

DATA DÉBITO	AGE./OPE./CONTA DESTINO	NOME DESTINATÁRIO	VALOR (R\$)	IDENTIFICAÇÃO DA TRANSAÇÃO
3/03/2024	1302/1288/805509195-0	MARCIO BALIEIRO LIMA	R\$ 1.509,96	MES 03 2024
3/03/2024	1300/1288/800698978-6	ALEXSANDRO FREITAS DA SILVA	R\$ 1.423,98	MES 03 2024
3/03/2024	1302/1288/909729233-1	RAFAEL MONTEIRO DOS SANTOS	R\$ 1.230,73	MES 03 2024
3/03/2024	1302/1288/799491938-4	ALZIRA TAVARES DE OLIVEIRA	R\$ 996,69	MES 03 2024
3/03/2024	1302/3701/596005579-8	CRISTIANO TELES CARVALHO	R\$ 792,47	TAILSON MES 03 2024
3/03/2024	1302/1288/804302461-6	MAIKIO JANDER SOUZA DE ALCANTARA	R\$ 1.556,53	MES 03 2024
3/03/2024	1300/1288/803100433-0	ALICIANE OLIVEIRA RIBEIRO	R\$ 1.147,44	MES 03 2024
3/03/2024	1302/1288/804302079-3	JOSINALDO SOARES DOS SANTOS	R\$ 520,59	MES 03 2024
3/03/2024	1302/1288/803097014-3	FAUSTO ANDRE M DA COSTA	R\$ 1.698,25	MES 03 2024
3/03/2024	1043/1288/798374394-8	MAILTON OLIVEIRA RODRIGUES	R\$ 1.356,22	MES 03 2024
3/03/2024	1302/1288/803098763-1	RAIMUNDO VIEIRA DE ALMEIDA	R\$ 2.315,07	MES 03 2024
3/03/2024	1302/1288/800693391-8	WALDILSON DOS SANTOS PESSOA	R\$ 1.178,81	MES 03 2024
3/03/2024	1302/1288/801893111-7	JULIO CESAR JANEIRO BARRETO	R\$ 839,16	MES 03 2024
3/03/2024	1300/1288/799493853-2	ANA PAULA OLIVEIRA DE ARAUJO	R\$ 1.974,38	MES 03 2024
3/03/2024	1302/3701/596005579-8	CRISTIANO TELES CARVALHO	R\$ 874,23	MES 03 2024
3/03/2024	1300/1288/858502217-3	PEDRO GOMES DE PAULA	R\$ 954,51	MES 03 2024
3/03/2024	1302/1288/857700072-7	GERSON ALMEIDA VIEIRA	R\$ 754,60	MES 03 2024
3/03/2024	1302/1288/804302316-4	ROCIELE NEVES DOS SANTOS	R\$ 1.739,24	MES 03 2024
			R\$ 22.862,86	