

**ESTADO DO PARANÁ
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Protocolo PGE	Nº Autos	NOME DO ADVOGADO	CPF	VALOR ARBITRADO	VALOR DEFERIDO	RESULTADO DA ANÁLISE
146360491	0004108-38.2015.8.16.0095	ABEL JOSE CORDEIRO JUNIOR	661.073.509-34	R\$ 300,00	R\$ 300,00	integral
146360637	0005689-88.2015.8.16.0095	ABEL JOSE CORDEIRO JUNIOR	661.073.509-34	R\$ 750,00	R\$ 750,00	integral
146111670	0013053-40.2014.8.16.0130	ADELMO TRAVAIN	885.078.409-06	R\$ 1.800,00	R\$ 1.800,00	integral
146111947	0008673-08.2013.8.16.0130	ADELMO TRAVAIN	885.078.409-06	R\$ 2.000,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145977401	0007235-07.2014.8.16.0131	ADRIANA MARA LUNKES	066.464.469-46	R\$ 600,00	R\$ 600,00	integral
145977622	0011230-91.2015.8.16.0131	ADRIANA MARA LUNKES	066.464.469-46	R\$ 950,00	R\$ 950,00	integral
145977797	0001266-11.2014.8.16.0131	ADRIANA MARA LUNKES	066.464.469-46	R\$ 600,00	R\$ 600,00	integral
145977932	0007608-09.2012.8.16.0131	ADRIANA MARA LUNKES	066.464.469-46	R\$ 600,00	R\$ 600,00	integral
146289380	0007320-22.2016.8.16.0131	ADRIANA MARIA FONTANA	815.566.409-00	R\$ 300,00	R\$ 300,00	integral
146352952	0001208-12.2016.8.16.0107	AGNIS SANTOS DE OLIVEIRA	060.017.989-31	R\$ 400,00	R\$ 400,00	integral
146353100	0001143-85.2016.8.16.0107	AGNIS SANTOS DE OLIVEIRA	060.017.989-31	R\$ 400,00	R\$ 400,00	integral
146370918	0000008-53.1992.8.16.0028	ALBERTO FRANCISCO MILEK DE OLIVEIRA	541.549.449-91	R\$ 4.200,00	R\$ 4.200,00	integral
146413129	0000499-26.2017.8.16.0144	ALBERTO RAHUAN JUNIOR	608.573.749-15	R\$ 350,00	R\$ 350,00	integral
146413242	0000741-53.2015.8.16.0144	ALBERTO RAHUAN JUNIOR	608.573.749-15	R\$ 1.300,00	R\$ 1.150,00	parcial item 4.1 E 4.4 Res.Conj 13/2016 PGE/SEFA
146413501	0000246-38.2017.8.16.0144	ALBERTO RAHUAN JUNIOR	608.573.749-15	R\$ 300,00	R\$ 300,00	integral
146414770	0000966-88.2016.8.16.0063	ALBERTO RAHUAN JUNIOR	608.573.749-15	R\$ 200,00	R\$ 200,00	integral
146415121	0012000-86.2015.8.16.0098	ALBERTO RAHUAN JUNIOR	608.573.749-15	R\$ 200,00	R\$ 200,00	integral
146415466	0001268-12.2016.8.16.0098	ALBERTO RAHUAN JUNIOR	608.573.749-15	R\$ 650,00	R\$ 650,00	integral
146416016	0007785-67.2015.8.16.0098	ALBERTO RAHUAN JUNIOR	608.573.749-15	R\$ 1.500,00	R\$ 1.500,00	integral
146442927	0004298-60.2013.8.16.0098	ALBERTO RAHUAN JUNIOR	608.573.749-15	R\$ 800,00	R\$ 800,00	integral
146443125	0004799-77.2014.8.16.0098	ALBERTO RAHUAN JUNIOR	608.573.749-15	R\$ 800,00	R\$ 800,00	integral
146443303	0000832-24.2014.8.16.0098	ALBERTO RAHUAN JUNIOR	608.573.749-15	R\$ 800,00	R\$ 800,00	integral
146443540	0006572-98.2016.8.16.0098	ALBERTO RAHUAN JUNIOR	608.573.749-15	R\$ 250,00	R\$ 250,00	integral
146443729	0006676-81.2016.8.16.0098	ALBERTO RAHUAN JUNIOR	608.573.749-15	R\$ 250,00	R\$ 250,00	integral
146444067	0006295-73.2016.8.16.0098	ALBERTO RAHUAN JUNIOR	608.573.749-15	R\$ 200,00	R\$ 200,00	integral
146444440	0007273-50.2016.8.16.0098	ALBERTO RAHUAN JUNIOR	608.573.749-15	R\$ 200,00	R\$ 200,00	integral
146035728	0001815-86.2013.8.16.0153	ALCIDES APARECIDO FERRAZ	590.479.099-68	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146035825	0001518-19.2012.8.16.0055	ALCIDES APARECIDO FERRAZ	590.479.099-68	R\$ 1.000,00	R\$ 1.000,00	integral
145441951	0017423-28.2015.8.16.0130	ALDREY FABIANO AZEVEDO	939.208.819-15	R\$ 600,00	R\$ 600,00	integral
146438903	0001011-21.2012.8.16.0132	ALESSANDRO BASSETTO ALVARES	083.661.649-93	R\$ 300,00	R\$ 300,00	integral
146439004	0001819-84.2016.8.16.0132	ALESSANDRO BASSETTO ALVARES	083.661.649-93	R\$ 200,00	R\$ 200,00	integral
146439250	0001385-95.2016.8.16.0132	ALESSANDRO BASSETTO ALVARES	083.661.649-93	R\$ 200,00	R\$ 200,00	integral
146439357	0000075-98.2009.8.16.0132	ALESSANDRO BASSETTO ALVARES	083.661.649-93	R\$ 1.200,00	R\$ 1.200,00	integral
146439454	0001761-57.2011.8.16.0132	ALESSANDRO BASSETTO ALVARES	083.661.649-93	R\$ 300,00	R\$ 300,00	integral
146439527	0000021-69.2008.8.16.0132	ALESSANDRO BASSETTO ALVARES	083.661.649-93	R\$ 300,00	R\$ 300,00	integral
146439624	0001522-77.2016.8.16.0132	ALESSANDRO BASSETTO ALVARES	083.661.649-93	R\$ 300,00	R\$ 300,00	integral
146439780	0001412-78.2016.8.16.0132	ALESSANDRO BASSETTO ALVARES	083.661.649-93	R\$ 300,00	R\$ 300,00	integral
146439861	0000755-39.2016.8.16.0132	ALESSANDRO BASSETTO ALVARES	083.661.649-93	R\$ 600,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146439985	0001238-79.2010.8.16.0132	ALESSANDRO BASSETTO ALVARES	083.661.649-93	R\$ 900,00	R\$ 900,00	integral
146440088	0000453-78.2014.8.16.0132	ALESSANDRO BASSETTO ALVARES	083.661.649-93	R\$ 300,00	R\$ 300,00	integral
146440150	0001571-21.2016.8.16.0132	ALESSANDRO BASSETTO ALVARES	083.661.649-93	R\$ 300,00	R\$ 300,00	integral
146440320	0001571-21.2016.8.16.0132	ALESSANDRO BASSETTO ALVARES	083.661.649-93	R\$ 300,00	R\$ 300,00	integral
146018521	0008322-66.2014.8.16.0173	ALESSANDRO DORIGON	036.673.489-08	R\$ 833,50	R\$ 833,50	integral
146018742	0012451-46.2016.8.16.0173	ALESSANDRO DORIGON	036.673.489-08	R\$ 2.000,00	R\$ 2.000,00	integral
146062261	0017775-49.2016.8.16.0130	ALEXANDRE FORNAGIERI	036.029.229-10	R\$ 250,00	R\$ 250,00	integral
146062474	0017773-79.2016.8.16.0130	ALEXANDRE FORNAGIERI	036.029.229-10	R\$ 250,00	R\$ 250,00	integral

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146305806	0008866-51.2015.8.16.0098	ALINE CECILIA XIMENES DE ANDRADE BILBAO	072.226.919-60	R\$ 350,00	R\$ 350,00	integral
145955300	0001327-53.2016.8.16.0048	ALINE ROSENBERGER LACERDA	063.043.879-03	R\$ 300,00	R\$ 300,00	integral
146004610	0005394-52.2016.8.16.0148	ALLAFY MASSAMY KIKUCHI	079.854.469-40	R\$ 850,00	R\$ 850,00	integral
146387705	0000702-18.2013.8.16.0050	ALLAN CESAR DE ARRUDA	080.109.369-44	R\$ 700,00	R\$ 700,00	integral
146387772	0004201-39.2015.8.16.0050	ALLAN CESAR DE ARRUDA	080.109.369-44	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146388086	0005068-71.2011.8.16.0050	ALLAN CESAR DE ARRUDA	080.109.369-44	R\$ 300,00	R\$ 300,00	integral
146388191	0003579-96.2011.8.16.0050	ALLAN CESAR DE ARRUDA	080.109.369-44	R\$ 600,00	R\$ 600,00	integral
146388361	0004265-20.2013.8.16.0050	ALLAN CESAR DE ARRUDA	080.109.369-44	R\$ 300,00	R\$ 300,00	integral
146388434	0000549-14.2015.8.16.0050	ALLAN CESAR DE ARRUDA	080.109.369-44	R\$ 1.500,00	R\$ 1.500,00	integral
146103502	0002075-06.2016.8.16.0139	ALLAN MICHELL POLLI	064.276.449-20	R\$ 2.000,00	R\$ 2.000,00	integral
146103600	0003446-39.2015.8.16.0092	ALLAN MICHELL POLLI	064.276.449-20	R\$ 1.200,00	R\$ 1.200,00	integral
146041728	0003831-43.2017.8.16.0130	ALTINO CARLOS BORGES RODRIGUES	301.552.669-34	R\$ 250,00	R\$ 250,00	integral
146163840	0002264-23.2013.8.16.0160	ALYSSON THOMASI	020.592.649-52	R\$ 250,00	R\$ 250,00	integral
146164013	0011488-14.2015.8.16.0160	ALYSSON THOMASI	020.592.649-52	R\$ 350,00	R\$ 350,00	integral
146285376	0002100-87.2015.8.16.0160	ALYSSON THOMASI	020.592.649-52	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146407730	0003010-07.2016.8.16.0055	AMANDA FULAN DA ANUNCIAÇÃO	075.162.169-25	R\$ 1.700,00	R\$ 1.700,00	integral
146408133	0001951-81.2016.8.16.0055	AMANDA FULAN DA ANUNCIAÇÃO	075.162.169-25	R\$ 1.000,00	R\$ 1.000,00	integral
146411797	0000622-34.2016.8.16.0055	AMANDA FULAN DA ANUNCIAÇÃO	075.162.169-25	R\$ 1.000,00	R\$ 1.000,00	integral
146412262	0002594-39.2016.8.16.0055	AMANDA FULAN DA ANUNCIAÇÃO	075.162.169-25	R\$ 1.800,00	R\$ 1.800,00	integral
146412432	0003098-45.2016.8.16.0055	AMANDA FULAN DA ANUNCIAÇÃO	075.162.169-25	R\$ 400,00	R\$ 400,00	integral
146412670	0000681-22.2016.8.16.0055	AMANDA FULAN DA ANUNCIAÇÃO	075.162.169-25	R\$ 1.700,00	R\$ 1.700,00	integral
145955475	0000821-33.2016.8.16.0192	AMANDA NATHANY JULIÃO SILVA	043.877.239-39	R\$ 300,00	R\$ 300,00	integral
145955688	0000669-19.2015.8.16.0192	AMANDA NATHANY JULIÃO SILVA	043.877.239-39	R\$ 900,00	R\$ 900,00	integral
145830320	0003007-73.2016.8.16.0048	ANA FLÁVIA TROVO LULU	091.847.669-05	R\$ 250,00	R\$ 250,00	integral
145830524	0001692-78.2014.8.16.0048	ANA FLÁVIA TROVO LULU	091.847.669-05	R\$ 250,00	R\$ 250,00	integral
145831164	0000875-43.2016.8.16.0048	ANA FLÁVIA TROVO LULU	091.847.669-05	R\$ 400,00	R\$ 400,00	integral
145831296	0001699-70.2014.8.16.0048	ANA FLÁVIA TROVO LULU	091.847.669-05	R\$ 250,00	R\$ 250,00	integral
145831393	0002725-35.2016.8.16.0048	ANA FLÁVIA TROVO LULU	091.847.669-05	R\$ 250,00	R\$ 250,00	integral
145831539	0003539-47.2016.8.16.0048	ANA FLÁVIA TROVO LULU	091.847.669-05	R\$ 200,00	R\$ 200,00	integral
145831768	0003110-80.2016.8.16.0048	ANA FLÁVIA TROVO LULU	091.847.669-05	R\$ 1.000,00	R\$ 1.000,00	integral
145952395	0002815-59.2014.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 800,00	R\$ 800,00	integral
145952611	0019078-35.2015.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 1.800,00	R\$ 1.800,00	integral
145952794	0003288-74.2016.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 2.000,00	R\$ 2.000,00	integral
145952956	0010315-11.2016.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 1.800,00	R\$ 1.800,00	integral
145953073	0000211-91.2015.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 900,00	R\$ 900,00	integral
146063586	0001278-91.2015.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 500,00	R\$ 500,00	integral
146064108	0002631-35.2016.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 1.650,00	R\$ 1.650,00	integral
146317960	0004859-46.2017.8.16.0017	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 250,00	R\$ 250,00	integral
146318398	0003236-44.2017.8.16.0017	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 250,00	R\$ 250,00	integral
146318851	0001843-84.2017.8.16.2017	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 250,00	R\$ 250,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146319394	0003772-55.2017.8.16.0017	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 250,00	R\$ 250,00	integral
146319769	0005116-71.2017.8.16.0017	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 250,00	R\$ 250,00	integral
146325289	0001847-24.2017.8.16.0017	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 250,00	R\$ 250,00	integral
146325696	0013272-53.2014.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 1.800,00	R\$ 1.800,00	integral
146326080	0003319-60.2017.8.16.0017	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 250,00	R\$ 250,00	integral
146326471	0018748-38.2015.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 500,00	R\$ 500,00	integral
146326811	0005435-39.2017.8.16.0017	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 300,00	R\$ 300,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)

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146327028	0003260-72.2017.8.16.0017	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 250,00	R\$ 250,00	integral
146327567	0021169-98.2015.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 500,00	R\$ 500,00	integral
146423159	0002034-66.2016.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 500,00	R\$ 500,00	integral
146423434	0002037-21.2016.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 500,00	R\$ 500,00	integral
146423612	0003827-40.2016.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 500,00	R\$ 500,00	integral
146423787	0021015-80.2015.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$ 500,00	R\$ 500,00	integral
146071082	0000502-44.2015.8.16.0081	ANA MARIA MANTOAN	067.734.399-06	R\$ 700,00	R\$ 700,00	integral
146071120	0002037-71.2016.8.16.0081	ANA MARIA MANTOAN	067.734.399-06	R\$ 250,00	R\$ 250,00	integral
146071155	0001626-28.2016.8.16.0081	ANA MARIA MANTOAN	067.734.399-06	R\$ 250,00	R\$ 250,00	integral
146071201	0000989-43.2017.8.16.0081	ANA MARIA MANTOAN	067.734.399-06	R\$ 300,00	R\$ 300,00	integral
146071244	0002061-36.2015.8.16.0081	ANA MARIA MANTOAN	067.734.399-06	R\$ 300,00	R\$ 300,00	integral
146071287	0000462-28.2016.8.16.0081	ANA MARIA MANTOAN	067.734.399-06	R\$ 300,00	R\$ 300,00	integral
146071325	0001826-40.2013.8.16.0081	ANA MARIA MANTOAN	067.734.399-06	R\$ 300,00	R\$ 300,00	integral
146012795	0000263-05.2017.8.16.0070	ANA MAURA PASSAMANI COLPO	084.534.619-96	R\$ 300,00	R\$ 300,00	integral
146013015	0000532-20.2012.8.16.0070	ANA MAURA PASSAMANI COLPO	084.534.619-96	R\$ 300,00	R\$ 300,00	integral
146013309	0000934-62.2016.8.16.0070	ANA MAURA PASSAMANI COLPO	084.534.619-96	R\$ 300,00	R\$ 300,00	integral
146013481	0000557-62.2014.8.16.0070	ANA MAURA PASSAMANI COLPO	084.534.619-96	R\$ 300,00	R\$ 300,00	integral
146013775	0001543-79.2015.8.16.0070	ANA MAURA PASSAMANI COLPO	084.534.619-96	R\$ 300,00	R\$ 300,00	integral
146014208	0001893-33.2016.8.16.0070	ANA MAURA PASSAMANI COLPO	084.534.619-96	R\$ 300,00	R\$ 300,00	integral
146014941	0000317-05.2016.8.16.0070	ANA MAURA PASSAMANI COLPO	084.534.619-96	R\$ 1.800,00	R\$ 1.800,00	integral
146015239	0001752-14.2016.8.16.0070	ANA MAURA PASSAMANI COLPO	084.534.619-96	R\$ 300,00	R\$ 300,00	integral
146469205	0002507-36.2016.8.16.0070	ANA MAURA PASSAMANI COLPO	084.534.619-96	R\$ 400,00	R\$ 400,00	integral
146469337	0002196-86.2012.8.16.0070	ANA MAURA PASSAMANI COLPO	084.534.619-96	R\$ 300,00	R\$ 300,00	integral
146469450	0000604-65.2016.8.16.0070	ANA MAURA PASSAMANI COLPO	084.534.619-96	R\$ 300,00	R\$ 300,00	integral
146469540	0001077-51.2016.8.16.0070	ANA MAURA PASSAMANI COLPO	084.534.619-96	R\$ 300,00	R\$ 300,00	integral
146469744	0002716-07.2016.8.16.0070	ANA MAURA PASSAMANI COLPO	084.534.619-96	R\$ 300,00	R\$ 300,00	integral
146469868	0002326-37.2016.8.16.0070	ANA MAURA PASSAMANI COLPO	084.534.619-96	R\$ 300,00	R\$ 300,00	integral
146084796	0001086-04.2016.8.16.0073	ANA PATRICIA SALLES	043.869.329-92	R\$ 900,00	R\$ 900,00	integral
144945859	0023217-58.2014.8.16.0035	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 350,00	R\$ 350,00	integral
145972965	0005839-76.2015.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 600,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145973015	0000142-11.2014.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
145973082	0000642-82.2011.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 450,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145973120	0007702-67.2015.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 450,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145973198	0009122-73.2016.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
145973244	0000042-51.2017.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 350,00	R\$ 350,00	integral
145973279	0010146-39.2016.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 200,00	R\$ 200,00	integral
145973309	0002510-61.2009.8.16.0159	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 350,00	R\$ 350,00	integral
145973368	0002087-27.2013.8.16.0009	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 350,00	R\$ 350,00	integral
145973511	0013652-08.2016.8.16.0033	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 350,00	R\$ 350,00	integral
145973520	0009030-95.2016.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
145973600	0003292-92.2017.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
145973627	0004919-05.2015.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
145973678	0000180-43.2002.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
145973732	0001166-40.2015.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
145973805	0004283-73.2014.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
145973937	0003291-10.2017.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
145973961	0003289-40.2017.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral

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145974097	0000928-35.2015.8.16.0088	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
145974135	0004392-53.2015.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 600,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146021301	0001570-32.2017.8.16.0025	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
146021387	0000780-73.2016.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
146021484	0010090-15.2016.8.16.0025	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
146021700	0009464-84.2016.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
146021727	0001550-41.2017.8.16.0025	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
146021859	0006092-64.2015.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
146021921	0000230-44.2017.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
146022006	0009248-26.2016.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
146022079	0008043-93.2015.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
146022090	0009349-63.2016.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
146149324	0011136-06.2011.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 1.000,00	R\$ 1.000,00	integral
146207863	0000572-15.2017.8.16.0009	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 250,00	R\$ 250,00	integral
146293484	0000865-76.2017.8.16.0011	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$ 2.500,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146199135	0002188-83.2016.8.16.0195	ANA PAULA LOPES GRAF	785.518.119-91	R\$ 350,00	R\$ 350,00	integral
146199160	0012258-83.2016.8.16.0188	ANA PAULA LOPES GRAF	785.518.119-91	R\$ 350,00	R\$ 350,00	integral
146199267	0018481-52.2016.8.16.0188	ANA PAULA LOPES GRAF	785.518.119-91	R\$ 468,50	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146370233	0014245-57.2016.8.16.0188	ANA PAULA LOPES GRAF	785.518.119-91	R\$ 350,00	R\$ 350,00	integral
146370365	0001956-71.2016.8.16.0195	ANA PAULA LOPES GRAF	785.518.119-91	R\$ 350,00	R\$ 350,00	integral
146370438	0001052-17.2017.8.16.0195	ANA PAULA LOPES GRAF	785.518.119-91	R\$ 350,00	R\$ 350,00	integral
146370519	0001036-63.2017.8.16.0195	ANA PAULA LOPES GRAF	785.518.119-91	R\$ 350,00	R\$ 350,00	integral
146357300	0002169-14.2016.8.16.0119	ANA PAULA SIROTI	026.379.269-29	R\$ 1.500,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146357474	0005053-50.2015.8.16.0119	ANA PAULA SIROTI	026.379.269-29	R\$ 1.500,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146236057	0002389-36.2017.8.16.0035	ANDERSON MOREIRA PRESTES	019.417.039-09	R\$ 500,00	R\$ 350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
146236103	0004545-94.2017.8.16.0035	ANDERSON MOREIRA PRESTES	019.417.039-09	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146236278	0004547-64.2017.8.16.0035	ANDERSON MOREIRA PRESTES	019.417.039-09	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146236367	0004572-77.2017.8.16.0035	ANDERSON MOREIRA PRESTES	019.417.039-09	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146326219	0004995-37.2017.8.16.0035	ANDERSON MOREIRA PRESTES	019.417.039-09	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146349218	0001299-04.2014.8.16.0030	ANDERSON PIZZOLIO LUCAS	019.534.099-03	R\$ 500,00	R\$ 500,00	integral
146385540	0006644-37.2016.8.16.0014	ANDRE EMERSON CESARIO	026.904.449-33	R\$ 2.000,00	R\$ 2.000,00	integral
146385982	0001290-39.2015.8.16.0152	ANDRE EMERSON CESARIO	026.904.449-33	R\$ 300,00	R\$ 300,00	integral
146386326	0005295-67.2016.8.16.0056	ANDRE EMERSON CESARIO	026.904.449-33	R\$ 200,00	R\$ 200,00	integral
146275796	0002763-22.2016.8.16.0024	ANDRE KUSS ESPINOLA	035.872.659-09	R\$ 350,00	R\$ 350,00	integral
145994390	0001629-97.2016.8.16.0043	ANDRE LUIS PORRUA	023.474.549-51	R\$ 300,00	R\$ 300,00	integral
145994446	0000749-74.2016.8.16.0118	ANDRE LUIS PORRUA	023.474.549-51	R\$ 500,00	R\$ 500,00	integral
146129650	2011.532-3	ANDRE LUIZ IMAI	038.248.669-27	R\$ 1.200,00	R\$ 0,00	indeferido por prescrição
146129722	0000041-36.2004.8.16.0153	ANDRE LUIZ IMAI	038.248.669-27	R\$ 1.000,00	R\$ 1.000,00	integral
146383394	0008549-47.2016.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$ 500,00	R\$ 500,00	integral
146383459	0007801-15.2016.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$ 200,00	R\$ 200,00	integral
146383521	0006897-97.2013.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$ 200,00	R\$ 200,00	integral
146383599	0000498-13.2017.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$ 200,00	R\$ 200,00	integral
146383629	0007602-90.2016.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$ 200,00	R\$ 200,00	integral
146383688	0003915-08.2016.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$ 900,00	R\$ 900,00	integral
146383726	0007936-27.2016.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$ 200,00	R\$ 200,00	integral
146383785	0004346-13.2014.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$ 200,00	R\$ 200,00	integral
146383840	0001637-97.2017.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$ 350,00	R\$ 350,00	integral

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146383947	0001352-07.2017.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$ 250,00	R\$ 250,00	integral
146384048	0009276-40.2015.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$ 400,00	R\$ 400,00	integral
146009670	0003481-57.2016.8.16.0173	ANDRESSA FRANCIELI GONÇALVES DE SOUZA	409.815.248-77	R\$ 300,00	R\$ 300,00	integral
146010164	0004586-35.2017.8.16.0173	ANDRESSA FRANCIELI GONÇALVES DE SOUZA	409.815.248-77	R\$ 200,00	R\$ 200,00	integral
146010717	0002587-47.2017.8.16.0173	ANDRESSA FRANCIELI GONÇALVES DE SOUZA	409.815.248-77	R\$ 200,00	R\$ 200,00	integral
145957559	0005026-02.2013.8.16.0034	ANDRYEL LINCOLN DE CASTRO VOIGT	059.534.379-19	R\$ 1.500,00	R\$ 1.500,00	integral
146387322	0001186-28.2016.8.16.0050	ANGELA CRISTINA DA COSTA	794.760.909-87	R\$ 1.800,00	R\$ 1.800,00	integral
146387497	0003520-35.2016.8.16.0050	ANGELA CRISTINA DA COSTA	794.760.909-87	R\$ 900,00	R\$ 900,00	integral
146372597	0005398-36.2008.8.16.0030	ANGELA MARCIA CICHOCKI BARBOSA	007.684.419-60	R\$ 934,00	R\$ 934,00	integral
146464769	0009329-93.2016.8.16.0021	ANGELA MARIA FABRIS	087.623.379-55	R\$ 200,00	R\$ 200,00	integral
146465072	0004447-69.2008.8.16.0021	ANGELA MARIA FABRIS	087.623.379-55	R\$ 200,00	R\$ 200,00	integral
146465285	0032977-05.2016.8.16.0021	ANGELA MARIA FABRIS	087.623.379-55	R\$ 200,00	R\$ 200,00	integral
146465641	0008379-50.2017.8.16.0021	ANGELA MARIA FABRIS	087.623.379-55	R\$ 200,00	R\$ 200,00	integral
146465960	0025603-35.2016.8.16.0021	ANGELA MARIA FABRIS	087.623.379-55	R\$ 200,00	R\$ 200,00	integral
146466273	0030826-66.2016.8.16.0021	ANGELA MARIA FABRIS	087.623.379-55	R\$ 200,00	R\$ 200,00	integral
146074995	0000373-20.2017.8.16.0097	ANGELITA HUNGRIA PINTO KOZAN	049.692.369-25	R\$ 250,00	R\$ 250,00	integral
146075223	0001810-33.2016.8.16.0097	ANGELITA HUNGRIA PINTO KOZAN	049.692.369-25	R\$ 1.000,00	R\$ 1.000,00	integral
146405428	0001097-29.2014.8.16.0097	ANGELITA HUNGRIA PINTO KOZAN	049.692.369-25	R\$ 300,00	R\$ 300,00	integral
146405649	0000857-06.2015.8.16.0097	ANGELITA HUNGRIA PINTO KOZAN	049.692.369-25	R\$ 300,00	R\$ 300,00	integral
146405819	0006346-87.2016.8.16.0097	ANGELITA HUNGRIA PINTO KOZAN	049.692.369-25	R\$ 300,00	R\$ 300,00	integral
146406661	0006399-68.2016.8.16.0097	ANGELITA HUNGRIA PINTO KOZAN	049.692.369-25	R\$ 300,00	R\$ 300,00	integral
146407919	0002449-82.2016.8.16.0119	ANGELITA HUNGRIA PINTO KOZAN	049.692.369-25	R\$ 300,00	R\$ 300,00	integral
146358829	0006081-80.2016.8.16.0131	ANGELO MACIEL MERLIN	063.670.399-10	R\$ 300,00	R\$ 300,00	integral
146358950	0008542-25.2016.8.16.0131	ANGELO MACIEL MERLIN	063.670.399-10	R\$ 300,00	R\$ 300,00	integral
146359108	0002561-15.2016.8.16.0131	ANGELO MACIEL MERLIN	063.670.399-10	R\$ 300,00	R\$ 300,00	integral
146359264	0008291-41.2015.8.16.0131	ANGELO MACIEL MERLIN	063.670.399-10	R\$ 300,00	R\$ 300,00	integral
146359370	0002648-68.2016.8.16.0131	ANGELO MACIEL MERLIN	063.670.399-10	R\$ 300,00	R\$ 300,00	integral
146359477	0004247-42.2016.8.16.0131	ANGELO MACIEL MERLIN	063.670.399-10	R\$ 300,00	R\$ 300,00	integral
146469825	0024355-58.2016.8.16.0013	ANGELO PAULO PEDROSO	875.180.079-91	R\$ 300,00	R\$ 300,00	integral
146469906	0008257-58.2016.8.16.0058	ANGELO PAULO PEDROSO	875.180.079-91	R\$ 300,00	R\$ 300,00	integral
146470017	0006237-68.2016.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$ 300,00	R\$ 300,00	integral
146470181	0014374-73.2015.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$ 2.000,00	R\$ 2.000,00	integral
146470440	0006432-65.2016.8.16.0030	ANGELO PAULO PEDROSO	875.180.079-91	R\$ 250,00	R\$ 250,00	integral
146471099	0006377-05.2016.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$ 250,00	R\$ 250,00	integral
146471161	0002588-61.2017.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$ 250,00	R\$ 250,00	integral
146471269	0002972-24.2017.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$ 250,00	R\$ 250,00	integral
146471439	0002718-51.2017.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$ 250,00	R\$ 250,00	integral
146472427	0014519-95.2016.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$ 250,00	R\$ 250,00	integral
146472443	0001394-26.2017.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$ 250,00	R\$ 250,00	integral
146472486	0005971-81.2016.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$ 250,00	R\$ 250,00	integral
146472494	0006069-66.2016.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$ 250,00	R\$ 250,00	integral
146472532	0002997-37.2017.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$ 250,00	R\$ 250,00	integral
146472559	0006606-40.2017.8.16.0030	ANGELO PAULO PEDROSO	875.180.079-91	R\$ 250,00	R\$ 250,00	integral
146308201	0000881-60.2011.8.16.0166	ANGELO PORCEL RENON	085.555.388-07	R\$ 1.000,00	R\$ 1.000,00	integral
146308279	0001358-83.2011.8.16.0166	ANGELO PORCEL RENON	085.555.388-07	R\$ 800,00	R\$ 800,00	integral
146308333	0000001-39.2009.8.16.0166	ANGELO PORCEL RENON	085.555.388-07	R\$ 2.200,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146308392	0001107-65.2011.8.16.0166	ANGELO PORCEL RENON	085.555.388-07	R\$ 300,00	R\$ 300,00	integral

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146308430	0001026-43.2016.8.16.0166	ANGELO PORCEL RENON	085.555.388-07	R\$ 200,00	R\$ 200,00	integral
146249752	0002984-29.2015.8.16.0189	ANTONIO CARLOS BRUSTOLIN JUNIOR	876.007.149-49	R\$ 700,00	R\$ 700,00	integral
146076270	70/2007	ANTONIO CARLOS MARTELI	038.282.819-40	R\$ 600,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146245382	0000259-82.2012.8.16.0120	ANTONIO FURQUIM XAVIER	708.867.769-53	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146278574	0001468-76.2016.8.16.0176	ANTONIO MARCOS FERREIRA DOS SANTOS	020.806.829-54	R\$ 350,00	R\$ 350,00	integral
146278710	0000884-72.2017.8.16.0176	ANTONIO MARCOS FERREIRA DOS SANTOS	020.806.829-54	R\$ 350,00	R\$ 350,00	integral
146278906	0000729-69.2017.8.16.0176	ANTONIO MARCOS FERREIRA DOS SANTOS	020.806.829-54	R\$ 350,00	R\$ 350,00	integral
146279058	0000599-79.2017.8.16.0176	ANTONIO MARCOS FERREIRA DOS SANTOS	020.806.829-54	R\$ 350,00	R\$ 350,00	integral
146279236	0000856-07.2017.8.16.0176	ANTONIO MARCOS FERREIRA DOS SANTOS	020.806.829-54	R\$ 350,00	R\$ 350,00	integral
146279759	0000449-98.2017.8.16.0176	ANTONIO MARCOS FERREIRA DOS SANTOS	020.806.829-54	R\$ 350,00	R\$ 350,00	integral
146455522	0000110-20.2011.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$ 500,00	R\$ 0,00	indeferido por prescrição
146455646	0001119-46.2013.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$ 800,00	R\$ 800,00	integral
146455751	0001182-66.2016.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$ 400,00	R\$ 400,00	integral
146455824	0001002-31.2008.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$ 250,00	R\$ 0,00	indeferido por prescrição
146455891	0000419-31.2017.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$ 250,00	R\$ 250,00	integral
146455964	0000284-19.2017.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$ 250,00	R\$ 250,00	integral
146456022	0001342-28.2015.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$ 300,00	R\$ 300,00	integral
146456120	0000285-04.2017.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$ 250,00	R\$ 250,00	integral
146457134	0000312-84.2017.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$ 250,00	R\$ 250,00	integral
146457800	0000310-17.2017.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$ 250,00	R\$ 250,00	integral
146457878	0001084-81.2016.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$ 400,00	R\$ 400,00	integral
146457967	0000283-34.2017.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$ 250,00	R\$ 250,00	integral
146458106	0001072-04.2015.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$ 1.800,00	R\$ 1.800,00	integral
146458181	0001002-60.2010.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$ 300,00	R\$ 300,00	integral
146458270	0000232-96.2012.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$ 800,00	R\$ 800,00	integral
146147313	0020339-03.2012.8.16.0013	ANTONIO NERIS DE SOUZA	541.914.919-20	R\$ 1.300,00	R\$ 1.300,00	integral
146006710	0002078-84.2016.8.16.0195	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$ 468,50	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146006809	0018724-93.2016.8.16.0188	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$ 468,50	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146006922	0002338-64.2016.8.16.0195	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$ 468,50	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146007252	0000371-47.2017.8.16.0195	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$ 468,50	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146007465	0000225-062017.8.16.0195	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$ 468,50	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146134696	0001189-07.2016.8.16.0042	APARECIDO FERNANDES	350.337.709-34	R\$ 300,00	R\$ 300,00	integral
146134882	0000198-65.2015.8.16.0042	APARECIDO FERNANDES	350.337.709-34	R\$ 800,00	R\$ 350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
146218741	0001592-89.2017.8.16.0090	ARIADINE NALIN PADUANO	035.065.489-13	R\$ 350,00	R\$ 350,00	integral
146219039	0011218-16.2010.8.16.0014	ARIADINE NALIN PADUANO	035.065.489-13	R\$ 350,00	R\$ 350,00	integral
146219306	0003960-81.2011.8.16.0090	ARIADINE NALIN PADUANO	035.065.489-13	R\$ 600,00	R\$ 600,00	integral
146219551	0001310-61.2011.8.16.0090	ARIADINE NALIN PADUANO	035.065.489-13	R\$ 1.000,00	R\$ 1.000,00	integral
146213367	0001135-30.2011.8.16.0070	ARILDO FULGÊNCIO DE ALMEIDA	211.283.329-49	R\$ 1.000,00	R\$ 1.000,00	integral
146126138	0009154-65.2015.8.16.0173	ÁTILA SILVESTRE	041.313.599-36	R\$ 1.650,00	R\$ 1.650,00	integral
145976995	0001578-45.2015.8.16.0068	AURO ALMEIDA GARCIA	230.681.759-68	R\$ 230,00	R\$ 230,00	integral
146032281	0000517-67.2014.8.16.0139	AYR AZEVEDO DE MOURA CORDEIRO	410.416.319-87	R\$ 2.000,00	R\$ 2.000,00	integral
146032605	0001350-90.2011.8.16.0139	AYR AZEVEDO DE MOURA CORDEIRO	410.416.319-87	R\$ 600,00	R\$ 600,00	integral
146242413	0002317-67.2013.8.16.0139	AYRA GRANDE DE MOURA CORDEIRO	065.142.849-14	R\$ 1.000,00	R\$ 1.000,00	integral
146242715	0001481-94.2013.8.16.0139	AYRA GRANDE DE MOURA CORDEIRO	065.142.849-14	R\$ 2.000,00	R\$ 1.700,00	parcial item 2.6 Res.Conj 13/2016 PGE/SEFA
146242820	0000609-11.2015.8.16.0139	AYRA GRANDE DE MOURA CORDEIRO	065.142.849-14	R\$ 1.200,00	R\$ 1.200,00	integral
146242960	0004054-76.2011.8.16.0139	AYRA GRANDE DE MOURA CORDEIRO	065.142.849-14	R\$ 800,00	R\$ 800,00	integral
146243134	0001321-98.2015.8.16.0139	AYRA GRANDE DE MOURA CORDEIRO	065.142.849-14	R\$ 700,00	R\$ 700,00	integral

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146243290	0003503-28.2013.8.16.0139	AYRA GRANDE DE MOURA CORDEIRO	065.142.849-14	R\$ 600,00	R\$ 600,00	integral
146243428	0002269-74.2014.8.16.0139	AYRA GRANDE DE MOURA CORDEIRO	065.142.849-14	R\$ 600,00	R\$ 600,00	integral
146243525	0001501-51.2014.8.16.0139	AYRA GRANDE DE MOURA CORDEIRO	065.142.849-14	R\$ 600,00	R\$ 600,00	integral
146243614	0001340-41.2014.8.16.0139	AYRA GRANDE DE MOURA CORDEIRO	065.142.849-14	R\$ 600,00	R\$ 600,00	integral
146243762	0002453-30.2014.8.16.0139	AYRA GRANDE DE MOURA CORDEIRO	065.142.849-14	R\$ 800,00	R\$ 800,00	integral
146244017	0002020-26.2014.8.16.0139	AYRA GRANDE DE MOURA CORDEIRO	065.142.849-14	R\$ 1.000,00	R\$ 1.000,00	integral
146244254	0001136-94.2014.8.16.0139	AYRA GRANDE DE MOURA CORDEIRO	065.142.849-14	R\$ 1.000,00	R\$ 1.000,00	integral
146244378	0001247-78.2014.8.16.0139	AYRA GRANDE DE MOURA CORDEIRO	065.142.849-14	R\$ 900,00	R\$ 900,00	integral
146435998	0002654-18.2014.8.16.0108	BARBARA GONZALES LUCAS	006.164.659-80	R\$ 1.300,00	R\$ 1.300,00	integral
146022995	0001010-83.2015.8.16.0050	BRUNA CAROLINE FIALHO PEREIRA	066.130.489-25	R\$ 700,00	R\$ 700,00	integral
146023177	0001373-07.2014.8.16.0050	BRUNA CAROLINE FIALHO PEREIRA	066.130.489-25	R\$ 300,00	R\$ 300,00	integral
146024530	0003106-37.2016.8.16.0050	BRUNA CAROLINE FIALHO PEREIRA	066.130.489-25	R\$ 200,00	R\$ 200,00	integral
146024670	0000410-91.2017.8.16.0050	BRUNA CAROLINE FIALHO PEREIRA	066.130.489-25	R\$ 200,00	R\$ 200,00	integral
146024882	0001892-11.2016.8.16.0050	BRUNA CAROLINE FIALHO PEREIRA	066.130.489-25	R\$ 950,00	R\$ 950,00	integral
146455433	0001488-71.2016.8.16.0110	BRUNA KOLBERG LEAL	076.899.559-08	R\$ 350,00	R\$ 350,00	integral
146455638	0001422-28.2015.8.16.0110	BRUNA KOLBERG LEAL	076.899.559-08	R\$ 400,00	R\$ 400,00	integral
146456103	0001746-18.2015.8.16.0110	BRUNA KOLBERG LEAL	076.899.559-08	R\$ 1.000,00	R\$ 1.000,00	integral
146456219	0000238-37.2015.8.16.0110	BRUNA KOLBERG LEAL	076.899.559-08	R\$ 400,00	R\$ 400,00	integral
146456367	0001032-24.2016.8.16.0110	BRUNA KOLBERG LEAL	076.899.559-08	R\$ 880,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146456480	0001746-18.2015.8.16.0110	BRUNA KOLBERG LEAL	076.899.559-08	R\$ 1.000,00	R\$ 0,00	indeferido por crédito já requerido no protocolo 146456480
146456650	0001704-32.2016.8.16.0110	BRUNA KOLBERG LEAL	076.899.559-08	R\$ 400,00	R\$ 400,00	integral
146456790	0000967-29.2016.8.16.0110	BRUNA KOLBERG LEAL	076.899.559-08	R\$ 880,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146456871	0001095-49.2016.8.16.0110	BRUNA KOLBERG LEAL	076.899.559-08	R\$ 350,00	R\$ 350,00	integral
146457010	0001041-83.2016.8.16.0110	BRUNA KOLBERG LEAL	076.899.559-08	R\$ 400,00	R\$ 400,00	integral
146139558	0001369-06.2015.8.16.0156	BRUNA MARIA PIGA SIMAO	027.851.279-86	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146008917	0000595-83.2017.8.16.0130	BRUNO BRAGA SILVEIRA	057.072.929-77	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146461247	0007322-97.2013.8.16.0130	BRUNO BRAGA SILVEIRA	057.072.929-77	R\$ 1.300,00	R\$ 1.300,00	integral
146407196	2012.1738-2	BRUNO EL KADRI	061.616.159-08	R\$ 300,00	R\$ 300,00	integral
146407374	2011.1318-0	BRUNO EL KADRI	061.616.159-08	R\$ 200,00	R\$ 200,00	integral
146407552	2012.905-3	BRUNO EL KADRI	061.616.159-08	R\$ 300,00	R\$ 300,00	integral
146407765	2012.1568-1	BRUNO EL KADRI	061.616.159-08	R\$ 300,00	R\$ 300,00	integral
146408257	2003.311-3	BRUNO EL KADRI	061.616.159-08	R\$ 200,00	R\$ 0,00	indeferido por prescrição
146414613	2012.1710-2	BRUNO EL KADRI	061.616.159-08	R\$ 250,00	R\$ 250,00	integral
146415040	2012.2296-3	BRUNO EL KADRI	061.616.159-08	R\$ 300,00	R\$ 300,00	integral
146415440	2010.815-8	BRUNO EL KADRI	061.616.159-08	R\$ 250,00	R\$ 250,00	integral
146419968	2008.2642-2	BRUNO EL KADRI	061.616.159-08	R\$ 300,00	R\$ 300,00	integral
146420796	2013.650-1	BRUNO EL KADRI	061.616.159-08	R\$ 300,00	R\$ 300,00	integral
146421059	2010.1497-5	BRUNO EL KADRI	061.616.159-08	R\$ 300,00	R\$ 300,00	integral
146421342	2012.2087-1	BRUNO EL KADRI	061.616.159-08	R\$ 300,00	R\$ 300,00	integral
146421660	2013.1148-3	BRUNO EL KADRI	061.616.159-08	R\$ 300,00	R\$ 300,00	integral
146422012	2014.2644-0	BRUNO EL KADRI	061.616.159-08	R\$ 300,00	R\$ 300,00	integral
146422217	2012.2568-7	BRUNO EL KADRI	061.616.159-08	R\$ 850,00	R\$ 850,00	integral
146164048	0007252-19.2015.8.16.0160	BRUNO GIMENES DI LASCIO	381.150.848-24	R\$ 1.500,00	R\$ 1.500,00	integral
146164056	0024400-50.2016.8.16.0017	BRUNO GIMENES DI LASCIO	381.150.848-24	R\$ 1.800,00	R\$ 1.800,00	integral
146134149	0032274-35.2015.8.16.0013	BRUNO GOMES DE SOUSA CANIATO	034.751.249-63	R\$ 1.800,00	R\$ 1.800,00	integral
146354416	0008722-95.2002.8.16.0013	BRUNO GOMES DE SOUSA CANIATO	034.751.249-63	R\$ 1.000,00	R\$ 1.000,00	integral
146168930	0018006-02.2017.8.16.0014	BRUNO VINICIUS ALVES PASSOS	062.129.619-80	R\$ 950,00	R\$ 950,00	integral

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146169082	0009633-21.2015.8.16.0056	BRUNO VINICIUS ALVES PASSOS	062.129.619-80	R\$ 1.800,00	R\$ 1.800,00	integral
146169244	0003082-88.2016.8.16.0056	BRUNO VINICIUS ALVES PASSOS	062.129.619-80	R\$ 2.300,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146169465	0004999-79.2015.8.16.0056	BRUNO VINICIUS ALVES PASSOS	062.129.619-80	R\$ 2.800,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146448291	0000480-25.2013.8.16.0026	BRYAN BUENO LECHENAKOSKI	046.469.949-50	R\$ 700,00	R\$ 700,00	integral
146448429	0011607-92.2015.8.16.0024	BRYAN BUENO LECHENAKOSKI	046.469.949-50	R\$ 2.200,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146448542	0000630-71.2016.8.16.0186	BRYAN BUENO LECHENAKOSKI	046.469.949-50	R\$ 250,00	R\$ 250,00	integral
146448623	0011207-08.2011.8.16.0028	BRYAN BUENO LECHENAKOSKI	046.469.949-50	R\$ 300,00	R\$ 300,00	integral
146448712	0002752-56.2017.8.16.0024	BRYAN BUENO LECHENAKOSKI	046.469.949-50	R\$ 200,00	R\$ 200,00	integral
145998794	0011969-33.2016.8.16.0130	CAMILA ANGELINA R.MEURER	049.998.369-63	R\$ 1.300,00	R\$ 1.300,00	integral
146459803	0005962-27.2015.8.16.0173	CAMILA DA CRUZ BAISE	079.983.739-38	R\$ 300,00	R\$ 300,00	integral
146470904	0007250-65.2017.8.16.0035	CAMILA NESI KOSKODAI	065.346.149-60	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146470980	0000852-05.2017.8.16.0035	CAMILA NESI KOSKODAI	065.346.149-60	R\$ 350,00	R\$ 350,00	integral
145993164	0009021-02.2015.8.16.0083	CAMILA ROCHA	064.806.999-04	R\$ 300,00	R\$ 300,00	integral
145993229	0009563-83.2016.8.16.0083	CAMILA ROCHA	064.806.999-04	R\$ 300,00	R\$ 300,00	integral
145993520	0001242-90.2015.8.16.0181	CAMILA ROCHA	064.806.999-04	R\$ 300,00	R\$ 300,00	integral
146003290	0001984-37.2014.8.16.0186	CAMILA ROCHA	064.806.999-04	R\$ 1.500,00	R\$ 1.500,00	integral
146245340	0008846-27.2016.8.16.0130	CARLA ANDRESSA DE MOURA	070.936.719-85	R\$ 750,00	R\$ 750,00	integral
146245935	0001550-36.2014.8.16.0190	CARLA ANDRESSA DE MOURA	070.936.719-85	R\$ 1.500,00	R\$ 1.500,00	integral
146247288	0014148-37.2016.8.16.0130	CARLA ANDRESSA DE MOURA	070.936.719-85	R\$ 300,00	R\$ 300,00	integral
146240992	0003239-35.2017.8.16.0021	CARLA VIVIANE BERTOCH BAPTISTA	067.100.219-80	R\$ 250,00	R\$ 250,00	integral
146241123	0002720-60.2017.8.16.0021	CARLA VIVIANE BERTOCH BAPTISTA	067.100.219-80	R\$ 250,00	R\$ 250,00	integral
146241263	0022206-65.2016.8.16.0021	CARLA VIVIANE BERTOCH BAPTISTA	067.100.219-80	R\$ 250,00	R\$ 250,00	integral
146241409	0002423-53.2017.8.16.0021	CARLA VIVIANE BERTOCH BAPTISTA	067.100.219-80	R\$ 250,00	R\$ 250,00	integral
146241468	0023025-02.2016.8.16.0021	CARLA VIVIANE BERTOCH BAPTISTA	067.100.219-80	R\$ 250,00	R\$ 250,00	integral
146241816	0021827-27.2016.8.16.0021	CARLA VIVIANE BERTOCH BAPTISTA	067.100.219-80	R\$ 300,00	R\$ 300,00	integral
146241883	0023292-71.2016.8.16.0021	CARLA VIVIANE BERTOCH BAPTISTA	067.100.219-80	R\$ 250,00	R\$ 250,00	integral
146243169	0032800-41.2016.8.16.0021	CARLA VIVIANE BERTOCH BAPTISTA	067.100.219-80	R\$ 250,00	R\$ 250,00	integral
146243320	0023498-85.2015.8.16.0021	CARLA VIVIANE BERTOCH BAPTISTA	067.100.219-80	R\$ 350,00	R\$ 350,00	integral
146243517	0024900-07.2016.8.16.0021	CARLA VIVIANE BERTOCH BAPTISTA	067.100.219-80	R\$ 250,00	R\$ 250,00	integral
146420052	0002241-20.2014.8.16.0103	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 1.000,00	R\$ 1.000,00	integral
146420320	0001918-78.2015.8.16.0103	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 400,00	R\$ 400,00	integral
146420893	0004584-18.2016.8.16.0103	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 1.000,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146422136	0003394-20.2016.8.16.0103	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 350,00	R\$ 350,00	integral
146422314	0020664-70.2015.8.16.0013	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 1.000,00	R\$ 1.000,00	integral
146422497	0001278-46.2013.8.16.0103	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 1.800,00	R\$ 1.800,00	integral
146422667	0004098-33.2016.8.16.0103	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146422845	0003609-93.2016.8.16.0103	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146423760	0003452-23.2016.8.16.0103	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 350,00	R\$ 350,00	integral
146423817	0002658-02.2016.8.16.0103	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 350,00	R\$ 350,00	integral
146423884	0003275-59.2016.8.16.0130	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 350,00	R\$ 350,00	integral
146423930	0001948-29.2014.8.16.0013	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 800,00	R\$ 800,00	integral
146424040	0002952-88.2015.8.16.0103	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 1.000,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146424082	0021877-77.2016.8.16.0013	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 250,00	R\$ 250,00	integral
146424104	0000094-89.2012.8.16.0103	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 1.400,00	R\$ 1.400,00	integral
146424120	0000627-09.2016.8.16.0103	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 350,00	R\$ 350,00	integral
146424139	0002012-89.2016.8.16.0103	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146424180	0000536-31.2007.8.16.0103	CARLOS ALBERTO DESCHERMAYER JUNIOR	015.869.259-46	R\$ 500,00	R\$ 500,00	integral

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146416861	0012254-28.2016.8.16.0021	CARLOS EDUARDO MAGNABOSCO	051.034.599-90	R\$ 300,00	R\$ 300,00	integral
146417400	0011585-72.2017.8.16.0021	CARLOS EDUARDO MAGNABOSCO	051.034.599-90	R\$ 300,00	R\$ 300,00	integral
146418058	0007489-14.2017.8.16.0021	CARLOS EDUARDO MAGNABOSCO	051.034.599-90	R\$ 250,00	R\$ 250,00	integral
146306020	0000104-67.2014.8.16.0070	CARLOS FELIPE FRANZIN RIBEIRO DE ANDRADE	073.465.839-73	R\$ 1.000,00	R\$ 1.000,00	integral
146307779	0000931-10.2016.8.16.0070	CARLOS FELIPE FRANZIN RIBEIRO DE ANDRADE	073.465.839-73	R\$ 1.800,00	R\$ 1.800,00	integral
146329870	0000054-75.2013.8.16.0070	CARLOS FELIPE FRANZIN RIBEIRO DE ANDRADE	073.465.839-73	R\$ 500,00	R\$ 500,00	integral
146417663	0003439-71.2017.8.16.0173	CARLOS FELIPE FRANZIN RIBEIRO DE ANDRADE	073.465.839-73	R\$ 300,00	R\$ 300,00	integral
146006132	0001022-22.2016.8.16.0096	CARLOS HENRIQUE DE SOUZA	420.103.732-00	R\$ 400,00	R\$ 400,00	integral
146006205	0000322-27.2008.8.16.0096	CARLOS HENRIQUE DE SOUZA	420.103.732-00	R\$ 400,00	R\$ 400,00	integral
146006345	0000930-83.2012.8.16.0096	CARLOS HENRIQUE DE SOUZA	420.103.732-00	R\$ 2.600,00	R\$ 2.000,00	parcial item 2.4 Res. Conj 13/2016 PGE/SEFA
146006418	0001142-36.2014.8.16.0096	CARLOS HENRIQUE DE SOUZA	420.103.732-00	R\$ 300,00	R\$ 300,00	integral
146006574	0001135-73.2016.8.16.0096	CARLOS HENRIQUE DE SOUZA	420.103.732-00	R\$ 950,00	R\$ 950,00	integral
146006671	0001351-34.2016.8.16.0096	CARLOS HENRIQUE DE SOUZA	420.103.732-00	R\$ 950,00	R\$ 950,00	integral
146006744	0000329-04.2017.8.16.0096	CARLOS HENRIQUE DE SOUZA	420.103.732-00	R\$ 400,00	R\$ 400,00	integral
146006825	0001615-51.2016.8.16.0096	CARLOS HENRIQUE DE SOUZA	420.103.732-00	R\$ 400,00	R\$ 400,00	integral
146006914	0000436-34.2016.8.16.0096	CARLOS HENRIQUE DE SOUZA	420.103.732-00	R\$ 400,00	R\$ 400,00	integral
146267262	0002949-49.2016.8.16.0055	CAROLINA DE RESENDE MORAES	027.487.839-99	R\$ 900,00	R\$ 900,00	integral
146267777	0001364-59.2016.8.16.0055	CAROLINA DE RESENDE MORAES	027.487.839-99	R\$ 1.200,00	R\$ 1.200,00	integral
146019528	0000235-29.2009.8.16.0034	CAROLINA MARTINS PEDROL	294.832.668-07	R\$ 1.000,00	R\$ 0,00	indeferido por prescrição
146019552	0000188-65.2003.8.16.0034	CAROLINA MARTINS PEDROL	294.832.668-07	R\$ 800,00	R\$ 0,00	indeferido por prescrição
146019560	0000888-65.2008.8.16.0034	CAROLINA MARTINS PEDROL	294.832.668-07	R\$ 800,00	R\$ 0,00	indeferido por prescrição
146019579	0001800-96.2007.8.16.0034	CAROLINA MARTINS PEDROL	294.832.668-07	R\$ 1.400,00	R\$ 1.400,00	integral
146352090	0001695-85.2008.8.16.0034	CAROLINA MARTINS PEDROL	294.832.668-07	R\$ 1.500,00	R\$ 0,00	indeferido por prescrição
146352308	0000607-46.2007.8.16.0034	CAROLINA MARTINS PEDROL	294.832.668-07	R\$ 1.300,00	R\$ 0,00	indeferido por prescrição
146352669	0001504-40.2008.8.16.0034	CAROLINA MARTINS PEDROL	294.832.668-07	R\$ 1.200,00	R\$ 0,00	indeferido por prescrição
146352960	0000132-03.2001.8.16.0034	CAROLINA MARTINS PEDROL	294.832.668-07	R\$ 1.000,00	R\$ 0,00	indeferido por prescrição
146353410	0000010-43.2008.8.16.0034	CAROLINA MARTINS PEDROL	294.832.668-07	R\$ 1.000,00	R\$ 0,00	indeferido por prescrição
146353851	0000510-02.2014.8.16.0034	CAROLINA MARTINS PEDROL	294.832.668-07	R\$ 500,00	R\$ 500,00	integral
146398170	0008574-35.2013.8.16.0034	CAROLINA MARTINS PEDROL	294.832.668-07	R\$ 1.000,00	R\$ 1.000,00	integral
146209122	0011058-65.2016.8.16.0083	CAROLINE BONETTI	005.803.739-08	R\$ 300,00	R\$ 300,00	integral
146173403	0001151-92.2016.8.16.0139	CAROLINE CORRENT	068.555.759-60	R\$ 250,00	R\$ 250,00	integral
146173543	0000611-10.2017.8.16.0139	CAROLINE CORRENT	068.555.759-60	R\$ 250,00	R\$ 250,00	integral
146173616	0000277-47.2017.8.16.0139	CAROLINE CORRENT	068.555.759-60	R\$ 250,00	R\$ 250,00	integral
146173632	0002296-86.2017.8.16.0139	CAROLINE CORRENT	068.555.759-60	R\$ 250,00	R\$ 250,00	integral
146173705	0000143-46.2017.8.16.0139	CAROLINE CORRENT	068.555.759-60	R\$ 250,00	R\$ 250,00	integral
146173764	0002388-98.2015.8.16.0139	CAROLINE CORRENT	068.555.759-60	R\$ 300,00	R\$ 300,00	integral
146173799	0000387-72.2017.8.16.0139	CAROLINE CORRENT	068.555.759-60	R\$ 300,00	R\$ 300,00	integral
146173837	0000626-76.2017.8.16.0139	CAROLINE CORRENT	068.555.759-60	R\$ 300,00	R\$ 300,00	integral
146443656	0000441-28.2017.8.16.0110	CAROLINE GOMES DE CAMARGO	066.707.489-90	R\$ 400,00	R\$ 400,00	integral
146443877	0001459-21.2016.8.16.0110	CAROLINE GOMES DE CAMARGO	066.707.489-90	R\$ 400,00	R\$ 400,00	integral
146444024	0000445-65.2017.8.16.0110	CAROLINE GOMES DE CAMARGO	066.707.489-90	R\$ 350,00	R\$ 350,00	integral
146467750	0002054-27.2015.8.16.0119	CAROLINE WATANABE FURUZAWA	063.923.049-08	R\$ 250,00	R\$ 250,00	integral
146159435	0000513-08.2016.8.16.0156	CELIO LEONARDO BORGES	064.417.719-50	R\$ 1.800,00	R\$ 1.800,00	integral
146159745	0005519-76.2016.8.16.0097	CELIO LEONARDO BORGES	064.417.719-50	R\$ 1.050,00	R\$ 1.050,00	integral
146297684	0003258-41.2016.8.16.0097	CELIO LEONARDO BORGES	064.417.719-50	R\$ 300,00	R\$ 300,00	integral
146297862	0006483-69.2016.8.16.0097	CELIO LEONARDO BORGES	064.417.719-50	R\$ 250,00	R\$ 250,00	integral
146298052	0006336-43.2016.8.16.0097	CELIO LEONARDO BORGES	064.417.719-50	R\$ 250,00	R\$ 250,00	integral

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146298281	0001912-55.2016.8.16.0097	CELIO LEONARDO BORGES	064.417.719-50	R\$ 1.050,00	R\$ 1.050,00	integral
146065446	0009146-22.2015.8.16.0098	CELSO PATRIOTA DOS SANTOS	449.675.359-68	R\$ 900,00	R\$ 900,00	integral
146064884	0009174-87.2015.8.16.0098	CELSO PATRIOTA DOS SANTOS	449.675.359-68	R\$ 1.200,00	R\$ 0,00	crédito já requerido no protocolo 144293738
146065120	0002477-16.2016.8.16.0098	CELSO PATRIOTA DOS SANTOS	449.675.359-68	R\$ 750,00	R\$ 750,00	integral
146065260	0006436-92.2016.8.16.0098	CELSO PATRIOTA DOS SANTOS	449.675.359-68	R\$ 1.500,00	R\$ 1.500,00	integral
146120989	0002529-80.2014.8.16.0098	CELSO PATRIOTA DOS SANTOS	449.675.359-68	R\$ 1.000,00	R\$ 1.000,00	integral
146328393	0005764-94.2010.8.16.0098	CELSO PATRIOTA DOS SANTOS	449.675.359-68	R\$ 2.100,00	R\$ 2.100,00	integral
146443648	0021870-61.2016.8.16.0021	CELSO PEREIRA	426.517.359-49	R\$ 1.800,00	R\$ 1.800,00	integral
146445560	0019757-71.2015.8.16.0021	CELSO PEREIRA	426.517.359-49	R\$ 100,00	R\$ 100,00	integral
146446043	0036697-19.2012.8.16.0021	CELSO PEREIRA	426.517.359-49	R\$ 200,00	R\$ 200,00	integral
146447562	0001053-93.2004.8.16.0021	CELSO PEREIRA	426.517.359-49	R\$ 5.200,00	R\$ 4.200,00	parcial item 1.5 Res.Conj 13/2016 PGE/SEFA
146447856	0001053-93.2004.8.16.0021	CELSO PEREIRA	426.517.359-49	R\$ 1.000,00	R\$ 1.000,00	integral
146219861	0000355-88.2015.8.16.0090	CESAR AUGUSTO ROLLWAGEN DA SILVA	047.063.089-25	R\$ 350,00	R\$ 350,00	integral
146220126	0040470-54.2016.8.16.0014	CESAR AUGUSTO ROLLWAGEN DA SILVA	047.063.089-25	R\$ 2.000,00	R\$ 2.000,00	integral
144171756	0000249-82.2012.8.16.0171	CHARLES VANZELLI NICOLAU	797.814.209-44	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146038050	0000059-58.2011.8.16.0041	CHARLES ZAUZA	571.288.801-78	R\$ 2.000,00	R\$ 2.000,00	integral
146270115	0001405-29.2017.8.16.0054	CIBELLE SANTOS DE OLIVEIRA	034.752.139-82	R\$ 400,00	R\$ 400,00	integral
146270239	0000727-77.2017.8.16.0054	CIBELLE SANTOS DE OLIVEIRA	034.752.139-82	R\$ 400,00	R\$ 400,00	integral
146462731	0001526-54.2015.8.16.0034	CICERO DE OLIVEIRA TEIXEIRA	022.049.449-55	R\$ 1.000,00	R\$ 1.000,00	integral
146462863	0000047-52.2017.8.16.0035	CICERO DE OLIVEIRA TEIXEIRA	022.049.449-55	R\$ 350,00	R\$ 350,00	integral
146462944	0027373-21.2016.8.16.0035	CICERO DE OLIVEIRA TEIXEIRA	022.049.449-55	R\$ 350,00	R\$ 350,00	integral
145957702	0002077-70.2016.8.16.0140	CLARICE VEDOVATTO	868.862.159-49	R\$ 2.000,00	R\$ 1.500,00	parcial item 2.1 Res.Conj 13/2016 PGE/SEFA
145957907	0001821-30.2016.8.16.0140	CLARICE VEDOVATTO	868.862.159-49	R\$ 1.700,00	R\$ 1.700,00	integral
145958075	0002819-95.2016.8.16.0140	CLARICE VEDOVATTO	868.862.159-49	R\$ 400,00	R\$ 400,00	integral
145958474	0002815-58.2016.8.16.0140	CLARICE VEDOVATTO	868.862.159-49	R\$ 400,00	R\$ 400,00	integral
145959802	0002816-43.2016.8.16.0140	CLARICE VEDOVATTO	868.862.159-49	R\$ 400,00	R\$ 400,00	integral
145959837	0001518-16.2016.8.16.0140	CLARICE VEDOVATTO	868.862.159-49	R\$ 1.000,00	R\$ 1.000,00	integral
145959853	0002005-83.2016.8.16.0140	CLARICE VEDOVATTO	868.862.159-49	R\$ 2.000,00	R\$ 2.000,00	integral
145959900	0002840-71.2016.8.16.0140	CLARICE VEDOVATTO	868.862.159-49	R\$ 400,00	R\$ 400,00	integral
145959934	0002817-28.2016.8.16.0140	CLARICE VEDOVATTO	868.862.159-49	R\$ 400,00	R\$ 400,00	integral
145959993	0002464-85.2016.8.16.0140	CLARICE VEDOVATTO	868.862.159-49	R\$ 1.000,00	R\$ 1.000,00	integral
145960002	0002767-02.2016.8.16.0140	CLARICE VEDOVATTO	868.862.159-49	R\$ 1.500,00	R\$ 1.500,00	integral
145987130	0002748-90.2016.8.16.0044	CLAUDEMIR JOSE DE OLIVEIRA	071.104.069-97	R\$ 350,00	R\$ 350,00	integral
145987253	0007056-72.2016.8.16.0044	CLAUDEMIR JOSE DE OLIVEIRA	071.104.069-97	R\$ 350,00	R\$ 350,00	integral
145987431	0002505-49.2016.8.16.0044	CLAUDEMIR JOSE DE OLIVEIRA	071.104.069-97	R\$ 350,00	R\$ 350,00	integral
146058426	0004425-18.2015.8.16.0101	CLAUDEMIR JOSE DE OLIVEIRA	071.104.069-97	R\$ 1.000,00	R\$ 1.000,00	integral
145987261	0000926-66.2015.8.16.0120	CLAUDIA HELENA DO VALE PASCOAL RODRIGUES	071.964.149-77	R\$ 300,00	R\$ 300,00	integral
145987679	0001048-50.2013.8.16.0120	CLAUDIA HELENA DO VALE PASCOAL RODRIGUES	071.964.149-77	R\$ 400,00	R\$ 400,00	integral
145988560	0001688-64.2016.8.16.0050	CLAUDIA JANZ DA SILVA	066.754.299-06	R\$ 500,00	R\$ 500,00	integral
145989230	0003863-65.2015.8.16.0050	CLAUDIA JANZ DA SILVA	066.754.299-06	R\$ 600,00	R\$ 600,00	integral
145989426	0004572-03.2015.8.16.0050	CLAUDIA JANZ DA SILVA	066.754.299-06	R\$ 400,00	R\$ 400,00	integral
145989698	0005374-98.2015.8.16.0050	CLAUDIA JANZ DA SILVA	066.754.299-06	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145989906	0001481-36.2014.8.16.0050	CLAUDIA JANZ DA SILVA	066.754.299-06	R\$ 400,00	R\$ 400,00	integral
145990092	0000219-17.2015.8.16.0050	CLAUDIA JANZ DA SILVA	066.754.299-06	R\$ 300,00	R\$ 300,00	integral
145990408	0003632-04.2016.8.16.0050	CLAUDIA JANZ DA SILVA	066.754.299-06	R\$ 300,00	R\$ 300,00	integral
145990610	0003252-20.2012.8.16.0050	CLAUDIA JANZ DA SILVA	066.754.299-06	R\$ 400,00	R\$ 400,00	integral
145991323	0003315-11.2013.8.16.0050	CLAUDIA JANZ DA SILVA	066.754.299-06	R\$ 350,00	R\$ 350,00	integral

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145991510	0003443-98.2012.8.16.0039	CLAUDIA JANZ DA SILVA	066.754.299-06	R\$ 800,00	R\$ 800,00	integral
145994853	0002711-50.2013.8.16.0050	CLAUDIA JANZ DA SILVA	066.754.299-06	R\$ 350,00	R\$ 350,00	integral
145849217	0002294-45.2016.8.16.0195	CLAUDIA MARIA AZEVEDO SALLES	019.374.699-99	R\$ 468,50	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146047866	0002215-50.2016.8.16.0071	CLAUDIA MARISA GHELLER	027.702.429-38	R\$ 300,00	R\$ 300,00	integral
146048048	0000122-17.2016.8.16.0071	CLAUDIA MARISA GHELLER	027.702.429-38	R\$ 1.000,00	R\$ 1.000,00	integral
146048200	0002162-69.2016.8.16.0071	CLAUDIA MARISA GHELLER	027.702.429-38	R\$ 1.200,00	R\$ 1.200,00	integral
146016847	0000937-05.2017.8.16.0192	CLAUDINEI XAVIER DE OLIVEIRA	016.717.779-64	R\$ 300,00	R\$ 300,00	integral
146017118	0002557-23.2015.8.16.0192	CLAUDINEI XAVIER DE OLIVEIRA	016.717.779-64	R\$ 200,00	R\$ 200,00	integral
146017363	0002652-19.2016.8.16.0192	CLAUDINEI XAVIER DE OLIVEIRA	016.717.779-64	R\$ 300,00	R\$ 300,00	integral
146017622	0003766-45.2016.8.16.0013	CLAUDINEI XAVIER DE OLIVEIRA	016.717.779-64	R\$ 300,00	R\$ 300,00	integral
146017797	0003425-64.2016.8.16.0192	CLAUDINEI XAVIER DE OLIVEIRA	016.717.779-64	R\$ 1.000,00	R\$ 1.000,00	integral
146018025	0003670-75.2016.8.16.0192	CLAUDINEI XAVIER DE OLIVEIRA	016.717.779-64	R\$ 300,00	R\$ 300,00	integral
146018106	0000351-65.2017.8.16.0192	CLAUDINEI XAVIER DE OLIVEIRA	016.717.779-64	R\$ 300,00	R\$ 300,00	integral
146018203	0001202-75.2014.8.16.0074	CLAUDINEI XAVIER DE OLIVEIRA	016.717.779-64	R\$ 300,00	R\$ 300,00	integral
146018262	0004152-04.2015.8.16.0048	CLAUDINEI XAVIER DE OLIVEIRA	016.717.779-64	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146018386	0002366-05.2016.8.16.0048	CLAUDINEI XAVIER DE OLIVEIRA	016.717.779-64	R\$ 250,00	R\$ 250,00	integral
146441742	0006302-97.2015.8.16.0131	CLAUDINEIA RONEA CORREA	805.157.119-34	R\$ 600,00	R\$ 600,00	integral
146441939	0009398-57.2014.8.16.0131	CLAUDINEIA RONEA CORREA	805.157.119-34	R\$ 250,00	R\$ 250,00	integral
146121829	0006893-71.2016.8.16.0148	CLAUDIO ALEXANDRE SPIMPOLO	871.205.859-91	R\$ 200,00	R\$ 200,00	integral
146122272	0002138-67.2017.8.16.0148	CLAUDIO ALEXANDRE SPIMPOLO	871.205.859-91	R\$ 200,00	R\$ 200,00	integral
146122680	0000383-08.2017.8.16.0148	CLAUDIO ALEXANDRE SPIMPOLO	871.205.859-91	R\$ 350,00	R\$ 350,00	integral
146122868	0001190-28.2017.8.16.0148	CLAUDIO ALEXANDRE SPIMPOLO	871.205.859-91	R\$ 350,00	R\$ 350,00	integral
145998344	0000772-25.2014.8.16.0042	CLAUDIO DECIO CAETANO	832.180.259-15	R\$ 200,00	R\$ 200,00	integral
145998611	0001192-30.2014.8.16.0042	CLAUDIO DECIO CAETANO	832.180.259-15	R\$ 300,00	R\$ 300,00	integral
145998980	0000615-18.2015.8.16.0042	CLAUDIO DECIO CAETANO	832.180.259-15	R\$ 1.000,00	R\$ 1.000,00	integral
145999316	0000160-19.2016.8.16.0042	CLAUDIO DECIO CAETANO	832.180.259-15	R\$ 200,00	R\$ 200,00	integral
145999642	0001180-45.2016.8.16.0042	CLAUDIO DECIO CAETANO	832.180.259-15	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146000240	0001334-39.2011.8.16.0042	CLAUDIO DECIO CAETANO	832.180.259-15	R\$ 1.000,00	R\$ 1.000,00	integral
146000550	0000496-62.2012.8.16.0042	CLAUDIO DECIO CAETANO	832.180.259-15	R\$ 1.000,00	R\$ 1.000,00	integral
146000738	0001452-10.2014.8.16.0042	CLAUDIO DECIO CAETANO	832.180.259-15	R\$ 300,00	R\$ 300,00	integral
146000908	0000399-28.2013.8.16.0042	CLAUDIO DECIO CAETANO	832.180.259-15	R\$ 1.000,00	R\$ 1.000,00	integral
146001092	0000077-66.2017.8.16.0042	CLAUDIO DECIO CAETANO	832.180.259-15	R\$ 300,00	R\$ 300,00	integral
146001220	0000816-15.2012.8.16.0042	CLAUDIO DECIO CAETANO	832.180.259-15	R\$ 1.000,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146001408	0000585-56.2010.8.16.0042	CLAUDIO DECIO CAETANO	832.180.259-15	R\$ 2.500,00	R\$ 2.300,00	parcial item 1.4 Res.Conj 13/2016 PGE/SEFA
146001564	0000245-44.2012.8.16.0042	CLAUDIO DECIO CAETANO	832.180.259-15	R\$ 1.800,00	R\$ 1.800,00	integral
146204643	0000083-86.2017.8.16.0070	CLAUDIO MICHELIN BIASUZ	541.334.169-53	R\$ 300,00	R\$ 300,00	integral
146204830	0001673-35.2016.8.16.0070	CLAUDIO MICHELIN BIASUZ	541.334.169-53	R\$ 300,00	R\$ 300,00	integral
146204970	0002301-24.2016.8.16.0070	CLAUDIO MICHELIN BIASUZ	541.334.169-53	R\$ 300,00	R\$ 300,00	integral
146205070	0034706-20.2012.8.16.0017	CLAUDIO MICHELIN BIASUZ	541.334.169-53	R\$ 300,00	R\$ 300,00	integral
146205259	0000671-30.2016.8.16.0070	CLAUDIO MICHELIN BIASUZ	541.334.169-53	R\$ 300,00	R\$ 300,00	integral
146206832	0002507-09.2014.8.16.0070	CLAUDIO MICHELIN BIASUZ	541.334.169-53	R\$ 300,00	R\$ 300,00	integral
146207014	0000045-74.2017.8.16.0070	CLAUDIO MICHELIN BIASUZ	541.334.169-53	R\$ 300,00	R\$ 300,00	integral
146207235	0001170-14.2016.8.16.0070	CLAUDIO MICHELIN BIASUZ	541.334.169-53	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146207359	0002807-97.2015.8.16.0070	CLAUDIO MICHELIN BIASUZ	541.334.169-53	R\$ 300,00	R\$ 300,00	integral
146164323	0002678-53.2016.8.16.0180	CLAUDIO PAVIANI	798.148.679-34	R\$ 300,00	R\$ 300,00	integral
146164331	0000632-96.2013.8.16.0180	CLAUDIO PAVIANI	798.148.679-34	R\$ 300,00	R\$ 300,00	integral
145956536	0004654-34.2015.8.16.0050	CLAUDIO ROBERTO PEREIRA	302.417.079-00	R\$ 300,00	R\$ 300,00	integral

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145956617	0000846-55.2014.8.16.0050	CLAUDIO ROBERTO PEREIRA	302.417.079-00	R\$ 200,00	R\$ 200,00	integral
145956714	2013.453-3	CLAUDIO ROBERTO PEREIRA	302.417.079-00	R\$ 300,00	R\$ 300,00	integral
145956870	0002923-71.2013.8.16.0050	CLAUDIO ROBERTO PEREIRA	302.417.079-00	R\$ 300,00	R\$ 300,00	integral
145957184	2013.721-4	CLAUDIO ROBERTO PEREIRA	302.417.079-00	R\$ 300,00	R\$ 300,00	integral
146199887	2006.8-0	CLAUDSON MARCUS LIZ LEAL	684.586.810-72	R\$ 200,00	R\$ 200,00	integral
146206263	0003131-53.2013.8.16.0083	CLAUDSON MARCUS LIZ LEAL	684.586.810-72	R\$ 300,00	R\$ 300,00	integral
146208690	0010395-53.2015.8.16.0083	CLAUDSON MARCUS LIZ LEAL	684.586.810-72	R\$ 300,00	R\$ 300,00	integral
146460259	0004805-32.2016.8.16.0028	CLEONICE SANTOS DA SILVA	003.914.129-22	R\$ 200,00	R\$ 200,00	integral
146329950	0000148-78.2016.8.16.0147	CLESIUS CAVASSIN JAYME	071.094.099-88	R\$ 2.000,00	R\$ 2.000,00	integral
145993776	0028646-38.2015.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$ 350,00	R\$ 350,00	integral
145993822	0006108-92.2017.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$ 350,00	R\$ 350,00	integral
145993938	0006154-81.2017.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$ 350,00	R\$ 350,00	integral
145994047	0026456-68.2016.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$ 350,00	R\$ 350,00	integral
145994080	0016311-84.2015.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$ 350,00	R\$ 350,00	integral
145994136	0005592-88.2015.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$ 350,00	R\$ 350,00	integral
145994187	0014139-38.2016.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$ 350,00	R\$ 350,00	integral
145994209	0006167-80.2017.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$ 350,00	R\$ 350,00	integral
145994250	0014152-37.2016.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$ 350,00	R\$ 350,00	integral
145994292	0014165-36.2016.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$ 350,00	R\$ 350,00	integral
145994411	0006166-95.2017.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$ 350,00	R\$ 350,00	integral
145994462	0014527-38.2016.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$ 350,00	R\$ 350,00	integral
145994497	0028646-38.2015.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$ 350,00	R\$ 350,00	integral
146049176	2004.6204-6	CLEYTON MUNIZ FARRAPO	456.757.089-87	R\$ 4.875,00	R\$ 4.875,00	integral
146250092	0001151-84.2017.8.16.0098	DANIELA DE CAMPOS REIS	064.012.079-22	R\$ 900,00	R\$ 900,00	integral
146250416	0009279-64.2015.8.16.0098	DANIELA DE CAMPOS REIS	064.012.079-22	R\$ 900,00	R\$ 900,00	integral
145954711	0002981-94.2016.8.16.0074	DANIELE BALIERO VINCENZI	086.590.339-57	R\$ 400,00	R\$ 400,00	integral
145954894	0001330-76.2014.8.16.0048	DANIELE BALIERO VINCENZI	086.590.339-57	R\$ 800,00	R\$ 800,00	integral
145955068	0002764-32.2016.8.16.0048	DANIELE BALIERO VINCENZI	086.590.339-57	R\$ 1.800,00	R\$ 1.800,00	integral
146001793	0005395-64.2013.8.16.0173	DANIELI DA SILVA BAQUETTI DOS SANTOS	052.545.739-96	R\$ 1.000,00	R\$ 1.000,00	integral
146278060	0002984-50.2011.8.16.0098	DANIELLE AUGUSTO GOVERNO	080.126.319-03	R\$ 400,00	R\$ 400,00	integral
146087175	0033289-84.2016.8.16.0019	DANILO GOMES REZENDE	320.589.078-76	R\$ 300,00	R\$ 300,00	integral
146087345	0010309-12.2017.8.16.0019	DANILO GOMES REZENDE	320.589.078-76	R\$ 300,00	R\$ 300,00	integral
146087507	0034705-87.2016.8.16.0019	DANILO GOMES REZENDE	320.589.078-76	R\$ 300,00	R\$ 300,00	integral
146218350	0010117-79.2017.8.16.0019	DANILO GOMES REZENDE	320.589.078-76	R\$ 300,00	R\$ 300,00	integral
146218733	0006723-35.2015.8.16.0019	DANILO GOMES REZENDE	320.589.078-76	R\$ 500,00	R\$ 500,00	integral
146219004	0010903-26.2017.8.16.0019	DANILO GOMES REZENDE	320.589.078-76	R\$ 300,00	R\$ 300,00	integral
146161243	0000882-13.2016.8.16.0120	DAVENIL DE LUCA JUNIOR	278.827.489-00	R\$ 1.200,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146065503	0003173-86.2016.8.16.0119	DAYANE PALETA VILLANI	072.660.669-30	R\$ 2.200,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
145954568	0002620-69.2017.8.16.0130	DAYSE MARTINS MALAQUINI	044.068.249-52	R\$ 250,00	R\$ 250,00	integral
145954975	0002735-90.2017.8.16.0130	DAYSE MARTINS MALAQUINI	044.068.249-52	R\$ 250,00	R\$ 250,00	integral
145955165	0004011-59.2017.8.16.0130	DAYSE MARTINS MALAQUINI	044.068.249-52	R\$ 250,00	R\$ 250,00	integral
145955335	0003814-07.2017.8.16.0130	DAYSE MARTINS MALAQUINI	044.068.249-52	R\$ 250,00	R\$ 250,00	integral
146163904	0001362-88.2015.8.16.0099	DEBORA CRISTIANE ORTEGA DE MARCHI	023.249.929-22	R\$ 800,00	R\$ 800,00	integral
146163912	0001454-32.2016.8.16.0099	DEBORA CRISTIANE ORTEGA DE MARCHI	023.249.929-22	R\$ 1.500,00	R\$ 1.500,00	integral
146163920	0001665-68.2016.8.16.0099	DEBORA CRISTIANE ORTEGA DE MARCHI	023.249.929-22	R\$ 1.500,00	R\$ 1.500,00	integral
146163939	0000741-57.2016.8.16.0099	DEBORA CRISTIANE ORTEGA DE MARCHI	023.249.929-22	R\$ 200,00	R\$ 200,00	integral
146164005	0001065-18.2014.8.16.0099	DEBORA CRISTIANE ORTEGA DE MARCHI	023.249.929-22	R\$ 1.500,00	R\$ 1.500,00	integral

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146164439	0009213-33.2015.8.16.0018	DENIS ROBERTO BIASOTTO	031.142.299-30	R\$ 350,00	R\$ 350,00	integral
146164447	0010927-28.2015.8.16.0018	DENIS ROBERTO BIASOTTO	031.142.299-30	R\$ 350,00	R\$ 350,00	integral
146164455	0016465-24.2014.8.16.0018	DENIS ROBERTO BIASOTTO	031.142.299-30	R\$ 350,00	R\$ 350,00	integral
146164463	0010310-68.2015.8.16.0018	DENIS ROBERTO BIASOTTO	031.142.299-30	R\$ 350,00	R\$ 350,00	integral
146164471	0010965-40.2015.8.16.0018	DENIS ROBERTO BIASOTTO	031.142.299-30	R\$ 350,00	R\$ 350,00	integral
146164480	0005412-12.2015.8.16.0018	DENIS ROBERTO BIASOTTO	031.142.299-30	R\$ 350,00	R\$ 350,00	integral
146164498	0013682-59.2014.8.16.0018	DENIS ROBERTO BIASOTTO	031.142.299-30	R\$ 350,00	R\$ 350,00	integral
146939775	0005430-02.2016.8.16.0017	DEROTHEU GONCALVES DA SILVA	254.037.969-91	R\$ 1.800,00	R\$ 1.800,00	integral
146940145	0016406-05.2015.8.16.0017	DEROTHEU GONCALVES DA SILVA	254.037.969-91	R\$ 1.800,00	R\$ 1.800,00	integral
146940366	0014856-09.2014.8.16.0017	DEROTHEU GONCALVES DA SILVA	254.037.969-91	R\$ 4.000,00	R\$ 4.000,00	integral
146319866	0000363-43.2016.8.16.0086	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$ 350,00	R\$ 350,00	integral
146320015	0006538-87.2015.8.16.0086	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$ 1.500,00	R\$ 0,00	indeferido por inconsistência da certidão. Não há o arbitramento indicado nos autos. Valor de R\$ 350,00 já requerido no protocolo 145885027
146320139	0000367-80.2016.8.16.0086	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$ 350,00	R\$ 350,00	integral
146320180	0002439-11.2014.8.16.0086	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$ 1.000,00	R\$ 1.000,00	integral
146320295	0000859-83.2017.8.16.0168	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$ 350,00	R\$ 350,00	integral
146320376	0006620-21.2015.8.16.0086	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$ 350,00	R\$ 350,00	integral
146102514	0008293-74.2016.8.16.0131	DIEGO LUIZ PORTELA FONTANA	043.556.819-12	R\$ 2.300,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146397522	0004400-80.2012.8.16.0013	DIEGO RODRIGUES GOMES	064.306.779-58	R\$ 1.200,00	R\$ 1.200,00	integral
146397646	2008.2918-6	DIEGO RODRIGUES GOMES	064.306.779-58	R\$ 1.000,00	R\$ 1.000,00	integral
146397735	2006.001373734-1	DIEGO RODRIGUES GOMES	064.306.779-58	R\$ 700,00	R\$ 700,00	integral
146397824	2011.00269665-7	DIEGO RODRIGUES GOMES	064.306.779-58	R\$ 1.800,00	R\$ 1.800,00	integral
146397913	2008.7015-1	DIEGO RODRIGUES GOMES	064.306.779-58	R\$ 300,00	R\$ 300,00	integral
146050166	0009311-35.2016.8.16.0098	DIEGO RODRIGUES PIRES	076.960.299-16	R\$ 250,00	R\$ 250,00	integral
146050565	0001695-72.2017.8.16.0098	DIEGO RODRIGUES PIRES	076.960.299-16	R\$ 250,00	R\$ 250,00	integral
146051740	0001470-52.2017.8.16.0098	DIEGO RODRIGUES PIRES	076.960.299-16	R\$ 250,00	R\$ 250,00	integral
146052339	0008670-47.2016.8.16.0098	DIEGO RODRIGUES PIRES	076.960.299-16	R\$ 500,00	R\$ 0,00	crédito já requerido no protocolo 144527054
146278523	0000898-66.2015.8.16.0163	DIEGO RODRIGUES PIRES	076.960.299-16	R\$ 1.200,00	R\$ 1.200,00	integral
146171133	0001372-36.2015.8.16.0034	DIOGO ROCHA MIGUEL FIEKER	054.022.339-50	R\$ 1.000,00	R\$ 1.000,00	integral
146228089	0014877-92.2015.8.16.0022	DIOGO ROCHA MIGUEL FIEKER	054.022.339-50	R\$ 350,00	R\$ 350,00	integral
146228224	0005401-86.2016.8.16.0037	DIOGO ROCHA MIGUEL FIEKER	054.022.339-50	R\$ 350,00	R\$ 350,00	integral
146357270	0001865-23.2014.8.16.0139	DIOGO SANGALLI	830.008.101-10	R\$ 2.000,00	R\$ 1.650,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146357547	02011.0000144-1	DIOGO SANGALLI	830.008.101-10	R\$ 1.500,00	R\$ 1.500,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146357687	0001923-26.2014.8.16.0139	DIOGO SANGALLI	830.008.101-10	R\$ 250,00	R\$ 250,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146357776	2013.694-3	DIOGO SANGALLI	830.008.101-10	R\$ 2.000,00	R\$ 2.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146357857	2012.247-1	DIOGO SANGALLI	830.008.101-10	R\$ 2.000,00	R\$ 2.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146357890	2013.325-1	DIOGO SANGALLI	830.008.101-10	R\$ 2.000,00	R\$ 2.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146357970	2013.163-1	DIOGO SANGALLI	830.008.101-10	R\$ 2.000,00	R\$ 2.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146358071	2013.513-0	DIOGO SANGALLI	830.008.101-10	R\$ 2.000,00	R\$ 2.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146358160	2013.147-0	DIOGO SANGALLI	830.008.101-10	R\$ 2.000,00	R\$ 2.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146358322	2014.41-6	DIOGO SANGALLI	830.008.101-10	R\$ 2.000,00	R\$ 2.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146404197	0001788-17.2014.8.16.0139	DIOGO SANGALLI	830.008.101-10	R\$ 2.000,00	R\$ 2.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146404340	0001788-14.2014.8.16.0139	DIOGO SANGALLI	830.008.101-10	R\$ 300,00	R\$ 300,00	integral
146404464	0002795-12.2012.8.16.0139	DIOGO SANGALLI	830.008.101-10	R\$ 2.000,00	R\$ 2.000,00	integral
146404693	2013.768-0	DIOGO SANGALLI	830.008.101-10	R\$ 2.000,00	R\$ 2.000,00	integral
146404979	2014.0000454-3	DIOGO SANGALLI	830.008.101-10	R\$ 2.000,00	R\$ 2.000,00	integral
146405118	2014.43-2	DIOGO SANGALLI	830.008.101-10	R\$ 2.000,00	R\$ 2.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)

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146405312	2011.945-0	DIOGO SANGALLI	830.008.101-10	R\$ 1.500,00	R\$ 1.500,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146452191	2013.639-0	DIOGO SANGALLI	830.008.101-10	R\$ 1.800,00	R\$ 1.800,00	integral
146452299	2013.674-9	DIOGO SANGALLI	830.008.101-10	R\$ 2.000,00	R\$ 2.000,00	integral
146452515	2012.637-2	DIOGO SANGALLI	830.008.101-10	R\$ 1.500,00	R\$ 1.500,00	integral
146452639	2014.0000345-8	DIOGO SANGALLI	830.008.101-10	R\$ 2.000,00	R\$ 2.000,00	integral
146452736	2012.746-8	DIOGO SANGALLI	830.008.101-10	R\$ 2.000,00	R\$ 2.000,00	integral
146452957	0004898-85.2016.8.16.0095	DIOGO SANGALLI	830.008.101-10	R\$ 300,00	R\$ 300,00	integral
146349994	0004071-48.2015.8.16.0115	DIONE MARIA PEREIRA	556.898.339-91	R\$ 900,00	R\$ 900,00	integral
145779995	0004246-68.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 400,00	R\$ 400,00	integral
146258964	0006559-83.2016.8.16.0165	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 300,00	R\$ 300,00	integral
146259138	0007636-46.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 300,00	R\$ 300,00	integral
146259227	0006922-86.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 300,00	R\$ 300,00	integral
146259324	0032995-32.2016.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 300,00	R\$ 300,00	integral
146259383	0006257-70.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 300,00	R\$ 300,00	integral
146259456	0000874-14.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 300,00	R\$ 300,00	integral
146259480	0006284-53.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 300,00	R\$ 300,00	integral
146259502	0005173-34.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 300,00	R\$ 300,00	integral
146429300	0000033-19.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 300,00	R\$ 300,00	integral
146429432	0033810-29.2016.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 300,00	R\$ 300,00	integral
146429548	0005049-51.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 300,00	R\$ 300,00	integral
146429726	0018805-64.2016.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 300,00	R\$ 300,00	integral
146429831	0018881-54.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 1.000,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146429939	0025763-03.2015.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 300,00	R\$ 300,00	integral
146430040	0032405-55.2016.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 300,00	R\$ 300,00	integral
146430139	0001975-86.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 300,00	R\$ 300,00	integral
146430228	0015154-29.2013.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 300,00	R\$ 300,00	integral
146430287	0026601-43.2015.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$ 400,00	R\$ 400,00	integral
146066100	0010601-88.2013.8.16.0034	DOUGLAS JACKSON DE OLIVEIRA	060.468.909-85	R\$ 800,00	R\$ 800,00	integral
146064450	0000652-72.2016.8.16.0151	EDILSON APARECIDO PEREIRA PEIXOTO	536.868.709-59	R\$ 2.500,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146064523	0003295-44.2016.8.16.0105	EDILSON APARECIDO PEREIRA PEIXOTO	536.868.709-59	R\$ 400,00	R\$ 400,00	integral
146064663	0001227-24.2016.8.16.0105	EDILSON APARECIDO PEREIRA PEIXOTO	536.868.709-59	R\$ 250,00	R\$ 250,00	integral
144870727	2002.11290-2	EDISON DE BRITTO RANGEL JUNIOR	278.549.731-72	R\$ 700,00	R\$ 700,00	integral
144871219	2003.13704-4	EDISON DE BRITTO RANGEL JUNIOR	278.549.731-72	R\$ 800,00	R\$ 800,00	integral
145965411	2001.8689-6	EDISON DE BRITTO RANGEL JUNIOR	278.549.731-72	R\$ 3.500,00	R\$ 3.500,00	integral
145965667	2011.18521-6	EDISON DE BRITTO RANGEL JUNIOR	278.549.731-72	R\$ 3.500,00	R\$ 3.500,00	integral
145965764	2012.2068-5	EDISON DE BRITTO RANGEL JUNIOR	278.549.731-72	R\$ 4.000,00	R\$ 4.000,00	integral
145965802	2004.10951-4	EDISON DE BRITTO RANGEL JUNIOR	278.549.731-72	R\$ 3.500,00	R\$ 3.500,00	integral
146317685	0001127-19.2016.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$ 300,00	R\$ 300,00	integral
146317804	0000079-59.2015.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$ 1.600,00	R\$ 1.600,00	integral
146317863	0000775-61.2016.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$ 400,00	R\$ 400,00	integral
146318045	0000012-26.2017.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$ 300,00	R\$ 300,00	integral
146318177	0000002-75.2000.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$ 1.000,00	R\$ 1.000,00	integral
146318215	0000006-35.1988.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$ 2.000,00	R\$ 2.000,00	integral
146318860	0000244-09.2015.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$ 400,00	R\$ 0,00	crédito já requerido no protocolo 144767055
146318959	0000173-64.2012.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$ 200,00	R\$ 200,00	integral
146319050	0001322-43.2012.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$ 300,00	R\$ 300,00	integral
146319440	0001536-05.2010.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$ 1.200,00	R\$ 1.200,00	integral

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146319572	0000010-67.1991.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$ 150,00	R\$ 0,00	indeferido por prescrição
146319629	0000264-68.2013.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$ 1.600,00	R\$ 1.600,00	integral
146319793	0000482-33.2012.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$ 600,00	R\$ 600,00	integral
146319882	0000555-05.2012.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$ 300,00	R\$ 300,00	integral
146319920	0000329-29.2014.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$ 300,00	R\$ 300,00	integral
146320023	0001471-34.2015.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$ 1.200,00	R\$ 1.200,00	integral
146193188	0001199-67.2016.8.16.0166	EDUARDO ALVES MENDES PEREIRA	278.056.709-00	R\$ 300,00	R\$ 300,00	integral
146193374	0001564-29.2013.8.16.0166	EDUARDO ALVES MENDES PEREIRA	278.056.709-00	R\$ 150,00	R\$ 150,00	integral
146193501	0000419-64.2015.8.16.0166	EDUARDO ALVES MENDES PEREIRA	278.056.709-00	R\$ 150,00	R\$ 150,00	integral
146193595	0000659-87.2014.8.16.0166	EDUARDO ALVES MENDES PEREIRA	278.056.709-00	R\$ 250,00	R\$ 250,00	integral
146194664	0001719-61.2015.8.16.0166	EDUARDO ALVES MENDES PEREIRA	278.056.709-00	R\$ 150,00	R\$ 150,00	integral
146194788	0001036-63.2011.8.16.0166	EDUARDO ALVES MENDES PEREIRA	278.056.709-00	R\$ 1.000,00	R\$ 1.000,00	integral
146195636	0000049-56.2013.8.16.0166	EDUARDO ALVES MENDES PEREIRA	278.056.709-00	R\$ 1.000,00	R\$ 1.000,00	integral
146195741	0001603-89.2014.8.16.0166	EDUARDO ALVES MENDES PEREIRA	278.056.709-00	R\$ 100,00	R\$ 100,00	integral
146195903	0001757-10.2014.8.16.0166	EDUARDO ALVES MENDES PEREIRA	278.056.709-00	R\$ 100,00	R\$ 100,00	integral
146196012	0000377-15.2015.8.16.0166	EDUARDO ALVES MENDES PEREIRA	278.056.709-00	R\$ 150,00	R\$ 150,00	integral
146273394	0000839-71.2012.8.16.0070	EDUARDO ANTONIO BERGAMASCHI	744.650.409-97	R\$ 1.000,00	R\$ 1.000,00	integral
146194141	0002126-38.2017.8.16.0056	EDUARDO DA SILVA CALIXTO	081.903.279-41	R\$ 200,00	R\$ 200,00	integral
146194761	0002719-04.2016.8.16.0056	EDUARDO DA SILVA CALIXTO	081.903.279-41	R\$ 200,00	R\$ 200,00	integral
145882273	0012560-65.2015.8.16.0021	EDUARDO FERREIRA	080.124.999-67	R\$ 1.200,00	R\$ 1.200,00	integral
144591267	0004124-55.2016.8.16.0095	EDUARDO FREIRE GAMEIRO ZANICOTTI	056.973.999-36	R\$ 450,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146467598	0002720-41.2014.8.16.0126	EDUARDO JOSE DE ANDRADE TEODORO SILVA	056.093.589-73	R\$ 1.800,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146467784	0000125-35.2015.8.16.0126	EDUARDO JOSE DE ANDRADE TEODORO SILVA	056.093.589-73	R\$ 3.000,00	R\$ 1.800,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146468497	0002729-37.2013.8.16.0126	EDUARDO JOSE DE ANDRADE TEODORO SILVA	056.093.589-73	R\$ 1.800,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146468861	0001355-83.2013.8.16.0126	EDUARDO JOSE DE ANDRADE TEODORO SILVA	056.093.589-73	R\$ 2.000,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146469043	0003147-04.2015.8.16.0126	EDUARDO JOSE DE ANDRADE TEODORO SILVA	056.093.589-73	R\$ 1.500,00	R\$ 1.500,00	integral
146469299	0000896-47.2014.8.16.0126	EDUARDO JOSE DE ANDRADE TEODORO SILVA	056.093.589-73	R\$ 2.000,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146469566	0003952-25.2013.8.16.0126	EDUARDO JOSE DE ANDRADE TEODORO SILVA	056.093.589-73	R\$ 2.000,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146469795	0002037-04.2014.8.16.0126	EDUARDO JOSE DE ANDRADE TEODORO SILVA	056.093.589-73	R\$ 2.000,00	R\$ 2.000,00	integral
146470033	0002194-40.2015.8.16.0126	EDUARDO JOSE DE ANDRADE TEODORO SILVA	056.093.589-73	R\$ 1.000,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146470386	0002075-50.2013.8.16.0126	EDUARDO JOSE DE ANDRADE TEODORO SILVA	056.093.589-73	R\$ 300,00	R\$ 300,00	integral
146285228	0000363-50.2011.8.16.0108	EDUARDO LUIZ GOFFI JUNIOR	112.309.678-34	R\$ 500,00	R\$ 500,00	integral
146285236	0000237-92.2014.8.16.0108	EDUARDO LUIZ GOFFI JUNIOR	112.309.678-34	R\$ 600,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146164366	0045008-66.2016.8.16.0018	EDUARDO NANNI DEANTONI	072.817.129-52	R\$ 250,00	R\$ 250,00	integral
146164374	0000033-22.2017.8.16.0018	EDUARDO NANNI DEANTONI	072.817.129-52	R\$ 250,00	R\$ 250,00	integral
146164382	0000002-02.2017.8.16.0018	EDUARDO NANNI DEANTONI	072.817.129-52	R\$ 250,00	R\$ 250,00	integral
146164390	0044876-09.2016.8.16.0018	EDUARDO NANNI DEANTONI	072.817.129-52	R\$ 250,00	R\$ 250,00	integral
146164404	0045613-12.2016.8.16.0018	EDUARDO NANNI DEANTONI	072.817.129-52	R\$ 250,00	R\$ 250,00	integral
146164412	0000132-89.2017.8.16.0018	EDUARDO NANNI DEANTONI	072.817.129-52	R\$ 250,00	R\$ 250,00	integral
146164420	0006928-33.2016.8.16.0018	EDUARDO NANNI DEANTONI	072.817.129-52	R\$ 400,00	R\$ 400,00	integral
145986290	0001136-66.2015.8.16.0040	EDUARDO ZANIN	041.251.589-08	R\$ 1.500,00	R\$ 1.500,00	integral
146251056	0002743-69.2015.8.16.0055	EDVALDO DE ALBUQUERQUE MELO	236.720.649-04	R\$ 1.600,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146251277	0001283-78.2016.8.16.0098	EDVALDO DE ALBUQUERQUE MELO	236.720.649-04	R\$ 1.500,00	R\$ 1.500,00	integral
146251455	0001202-64.2016.8.16.0055	EDVALDO DE ALBUQUERQUE MELO	236.720.649-04	R\$ 700,00	R\$ 700,00	integral
146251625	0000977-78.2015.8.16.0055	EDVALDO DE ALBUQUERQUE MELO	236.720.649-04	R\$ 950,00	R\$ 0,00	crédito já requerido no protocolo 143668754
146251854	0001954-41.2013.8.16.0055	EDVALDO DE ALBUQUERQUE MELO	236.720.649-04	R\$ 1.650,00	R\$ 1.650,00	integral
146252109	0001251-42.2015.8.16.0055	EDVALDO DE ALBUQUERQUE MELO	236.720.649-04	R\$ 2.500,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA

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146252338	0000111-75.2012.8.16.0055	EDVALDO DE ALBUQUERQUE MELO	236.720.649-04	R\$ 2.800,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146252486	0002502-37.2011.8.16.0055	EDVALDO DE ALBUQUERQUE MELO	236.720.649-04	R\$ 2.800,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146252591	0001980-68.2015.8.16.0055	EDVALDO DE ALBUQUERQUE MELO	236.720.649-04	R\$ 1.650,00	R\$ 1.650,00	integral
146252834	0000406-44.2015.8.16.0055	EDVALDO DE ALBUQUERQUE MELO	236.720.649-04	R\$ 350,00	R\$ 350,00	integral
146253067	0000279-48.2010.8.16.0055	EDVALDO DE ALBUQUERQUE MELO	236.720.649-04	R\$ 2.800,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146278345	0000688-48.2015.8.16.0055	EDVALDO DE ALBUQUERQUE MELO	236.720.649-04	R\$ 1.500,00	R\$ 1.500,00	integral
146328075	0001204-34.2016.8.16.0055	EDVALDO DE ALBUQUERQUE MELO	236.720.649-04	R\$ 500,00	R\$ 400,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146328318	0000372-69.2014.8.16.0055	EDVALDO DE ALBUQUERQUE MELO	236.720.649-04	R\$ 1.000,00	R\$ 1.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146328776	0001019-93.2016.8.16.0055	EDVALDO DE ALBUQUERQUE MELO	236.720.649-04	R\$ 500,00	R\$ 400,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146120032	0018947-32.2016.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$ 300,00	R\$ 300,00	integral
146120245	00013911-09.2016.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$ 350,00	R\$ 350,00	integral
146120652	0010382-79.2016.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$ 350,00	R\$ 350,00	integral
146120903	0009208-69.2015.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$ 250,00	R\$ 250,00	integral
146121071	0001278-63.2016.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$ 250,00	R\$ 250,00	integral
146121330	0010833-07.2016.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$ 350,00	R\$ 350,00	integral
146121764	0010567-20.2016.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$ 350,00	R\$ 350,00	integral
146297200	0008685-17.2016.8.16.0033	ELAINE ISABEL PANICHI DOS SANTOS	008.566.899-04	R\$ 900,00	R\$ 0,00	indeferido por ausência de certidão (Art. 12 Lei 18664/2015)
146451438	0004392-10.2016.8.16.0031	ELDA MARTINS DA SILVA POLONI	004.099.279-96	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146451640	0002340-41.2016.8.16.0031	ELDA MARTINS DA SILVA POLONI	004.099.279-96	R\$ 1.800,00	R\$ 1.800,00	integral
146451721	0022469-43.2011.8.16.0031	ELDA MARTINS DA SILVA POLONI	004.099.279-96	R\$ 300,00	R\$ 300,00	integral
146451853	0014451-57.2016.8.16.0031	ELDA MARTINS DA SILVA POLONI	004.099.279-96	R\$ 1.800,00	R\$ 1.800,00	integral
146451942	0005854-02.2016.8.16.0031	ELDA MARTINS DA SILVA POLONI	004.099.279-96	R\$ 800,00	R\$ 800,00	integral
146137288	0004475-07.2017.8.16.0026	ELIANE KRETZER	470.195.819-00	R\$ 250,00	R\$ 250,00	integral
146084680	0001815-72.2015.8.16.0135	ELIAS MAINARDES	374.656.789-00	R\$ 950,00	R\$ 950,00	integral
146085040	0001469-87.2016.8.16.0135	ELIAS MAINARDES	374.656.789-00	R\$ 1.500,00	R\$ 1.500,00	integral
146085199	0001353-86.2013.8.16.0135	ELIAS MAINARDES	374.656.789-00	R\$ 900,00	R\$ 900,00	integral
146085326	0000339-28.2017.8.16.0135	ELIAS MAINARDES	374.656.789-00	R\$ 800,00	R\$ 800,00	integral
146427626	0001920-15.2016.8.16.0135	ELIAS MAINARDES	374.656.789-00	R\$ 1.500,00	R\$ 1.500,00	integral
146428487	0001845-73.2016.8.16.0135	ELIAS MAINARDES	374.656.789-00	R\$ 1.000,00	R\$ 1.000,00	integral
146428754	0001002-79.2014.8.16.0135	ELIAS MAINARDES	374.656.789-00	R\$ 1.500,00	R\$ 1.500,00	integral
146435688	0002379-08.2015.8.16.0117	ELIEL RAMOS	869.978.159-87	R\$ 2.280,00	R\$ 2.280,00	integral
146435840	0002066-76.2017.8.16.0117	ELIEL RAMOS	869.978.159-87	R\$ 300,00	R\$ 300,00	integral
146436102	0001686-53.2017.8.16.0117	ELIEL RAMOS	869.978.159-87	R\$ 300,00	R\$ 300,00	integral
146436447	0000500-92.2017.8.16.0117	ELIEL RAMOS	869.978.159-87	R\$ 300,00	R\$ 300,00	integral
146436498	0002584-66.2017.8.16.0117	ELIEL RAMOS	869.978.159-87	R\$ 300,00	R\$ 300,00	integral
146226906	0003938-12.2017.8.16.0058	ELIO RENATO MAGALHÃES DE QUEIROZ	086.951.899-29	R\$ 400,00	R\$ 400,00	integral
146227163	0001132-10.2016.8.16.0132	ELIO RENATO MAGALHÃES DE QUEIROZ	086.951.899-29	R\$ 1.600,00	R\$ 1.600,00	integral
146561349	0011007-05.2014.8.16.0025	ELISANGELA VEIGA PONTES	029.608.129-99	R\$ 1.800,00	R\$ 1.800,00	integral
146467156	0009110-59.2016.8.16.0028	ELLEN CAROLINE MOTTIN	085.201.419-86	R\$ 200,00	R\$ 200,00	integral
146467431	0002043-43.2016.8.16.0028	ELLEN CAROLINE MOTTIN	085.201.419-86	R\$ 200,00	R\$ 200,00	integral
146467563	0002014-90.2016.8.16.0028	ELLEN CAROLINE MOTTIN	085.201.419-86	R\$ 200,00	R\$ 200,00	integral
146467652	0006525-34.2016.8.16.0028	ELLEN CAROLINE MOTTIN	085.201.419-86	R\$ 200,00	R\$ 200,00	integral
146072674	0002132-91.2017.8.16.0170	ELLEN CRISTINA DE OLIVEIRA	088.232.299-01	R\$ 300,00	R\$ 300,00	integral
146074758	0005605-22.2016.8.16.0170	ELLEN CRISTINA DE OLIVEIRA	088.232.299-01	R\$ 880,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146075380	0005827-87.2016.8.16.0170	ELLEN CRISTINA DE OLIVEIRA	088.232.299-01	R\$ 1.700,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146433030	0009559-33.2015.8.16.0131	ELOISA TEREZINHA PIN	053.097.419-33	R\$ 1.800,00	R\$ 1.800,00	integral
146433219	0006478-76.2015.8.16.0131	ELOISA TEREZINHA PIN	053.097.419-33	R\$ 2.100,00	R\$ 2.100,00	integral

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146433308	0004276-92.2016.8.16.0131	ELOISA TEREZINHA PIN	053.097.419-33	R\$ 2.800,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146433430	0002858-85.2017.8.16.0131	ELOISA TEREZINHA PIN	053.097.419-33	R\$ 200,00	R\$ 200,00	integral
146433545	0002824-13.2017.8.16.0131	ELOISA TEREZINHA PIN	053.097.419-33	R\$ 200,00	R\$ 200,00	integral
146433685	0002856-18.2017.8.16.0131	ELOISA TEREZINHA PIN	053.097.419-33	R\$ 200,00	R\$ 200,00	integral
146433855	0010334-14.2016.8.16.0131	ELOISA TEREZINHA PIN	053.097.419-33	R\$ 300,00	R\$ 300,00	integral
146433960	0002859-70.2017.8.16.0131	ELOISA TEREZINHA PIN	053.097.419-33	R\$ 200,00	R\$ 200,00	integral
146434096	0012923-23.2011.8.16.0073	ELOISA TEREZINHA PIN	053.097.419-33	R\$ 200,00	R\$ 200,00	integral
146434207	0000796-72.2017.8.16.0131	ELOISA TEREZINHA PIN	053.097.419-33	R\$ 200,00	R\$ 200,00	integral
146434304	0002818-06.2017.8.16.0131	ELOISA TEREZINHA PIN	053.097.419-33	R\$ 200,00	R\$ 200,00	integral
146434398	0002855-33.2017.8.16.0131	ELOISA TEREZINHA PIN	053.097.419-33	R\$ 200,00	R\$ 200,00	integral
146434525	0000933-88.2016.8.16.0131	ELOISA TEREZINHA PIN	053.097.419-33	R\$ 700,00	R\$ 700,00	integral
144648340	0002233-76.2011.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 1.800,00	R\$ 1.800,00	integral
144657110	0000300-63.2014.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 2.000,00	R\$ 2.000,00	integral
144823133	0001179-70.2014.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 300,00	R\$ 300,00	integral
144823222	0002859-61.2012.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 300,00	R\$ 300,00	integral
144823842	0004079-89.2015.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 300,00	R\$ 300,00	integral
144824016	0000772-64.2014.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 300,00	R\$ 300,00	integral
144824067	0000557-88.2014.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 300,00	R\$ 300,00	integral
144824105	0002041-12.2012.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 300,00	R\$ 300,00	integral
144824946	0003832-84.2010.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 300,00	R\$ 0,00	crédito já requerido no protocolo 144661311
144826558	0002670-78.2015.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 300,00	R\$ 300,00	integral
144827708	0001553-86.2016.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 300,00	R\$ 300,00	integral
144828160	0004083-63.2014.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 300,00	R\$ 300,00	integral
144828771	0000645-58.2016.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 300,00	R\$ 300,00	integral
144828909	0004210-64.2015.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 1.500,00	R\$ 1.500,00	integral
144845790	0004218-12.2013.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 300,00	R\$ 300,00	integral
144847113	0004191-97.2011.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 2.000,00	R\$ 2.000,00	integral
144847750	0000087-62.2011.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$ 1.000,00	R\$ 1.000,00	integral
146009352	0001562-26.2016.8.16.0046	ERMENSON ROBERTO RODRIGUES MARQUES	733.842.169-20	R\$ 200,00	R\$ 200,00	integral
146009620	0001609-68.2014.8.16.0046	ERMENSON ROBERTO RODRIGUES MARQUES	733.842.169-20	R\$ 250,00	R\$ 250,00	integral
146009808	0002699-43.2016.8.16.0046	ERMENSON ROBERTO RODRIGUES MARQUES	733.842.169-20	R\$ 250,00	R\$ 250,00	integral
146009883	0002893-77.2015.8.16.0046	ERMENSON ROBERTO RODRIGUES MARQUES	733.842.169-20	R\$ 200,00	R\$ 200,00	integral
146009956	0000596-29.2017.8.16.0046	ERMENSON ROBERTO RODRIGUES MARQUES	733.842.169-20	R\$ 250,00	R\$ 250,00	integral
146010733	0002462-09.2016.8.16.0046	ERMENSON ROBERTO RODRIGUES MARQUES	733.842.169-20	R\$ 250,00	R\$ 250,00	integral
146011365	0002321-29.2012.8.16.0046	ERMENSON ROBERTO RODRIGUES MARQUES	733.842.169-20	R\$ 600,00	R\$ 600,00	integral
146370560	0005102-79.2015.8.16.0026	ESTEFANO CRISTIANO GRANZOTO	022.294.779-94	R\$ 1.500,00	R\$ 1.500,00	integral
146399304	0002795-33.2014.8.16.0077	EVALDO CLEVERSON DOBRUSKI	815.270.129-72	R\$ 550,00	R\$ 550,00	integral
146259782	0000791-12.2013.8.16.0092	EVANDRO PALINSKI	852.579.239-04	R\$ 1.600,00	R\$ 1.600,00	integral
146006663	0026629-50.2011.8.16.0019	EVELYN KONRAD HULLER	061.473.849-02	R\$ 800,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146008380	0031268-72.2015.8.16.0019	EVELYN KONRAD HULLER	061.473.849-02	R\$ 600,00	R\$ 600,00	integral
145960258	0002084-60.2016.8.16.0173	EVELYN MELLO COSTA	073.277.589-25	R\$ 800,00	R\$ 800,00	integral
146277560	0006294-07.2016.8.16.0028	EVERTON FRANCISQUEVIS	073.455.519-97	R\$ 200,00	R\$ 200,00	integral
146277667	0001577-46.2016.8.16.0013	EVERTON FRANCISQUEVIS	073.455.519-97	R\$ 200,00	R\$ 200,00	integral
146277799	0026473-46.2012.8.16.0013	EVERTON FRANCISQUEVIS	073.455.519-97	R\$ 2.000,00	R\$ 2.000,00	integral
146277861	0019570-65.2015.8.16.0182	EVERTON FRANCISQUEVIS	073.455.519-97	R\$ 800,00	R\$ 800,00	integral
146277977	0006293-22.2016.8.16.0028	EVERTON FRANCISQUEVIS	073.455.519-97	R\$ 200,00	R\$ 200,00	integral
146450660	0035855-36.2007.8.16.0014	FABIANA CRISTINA TEODORO	009.779.809-60	R\$ 400,00	R\$ 400,00	integral

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146450768	0078425-32.2010.8.16.0014	FABIANA CRISTINA TEODORO	009.779.809-60	R\$ 400,00	R\$ 400,00	integral
146450890	0054279-87.2011.8.16.0014	FABIANA CRISTINA TEODORO	009.779.809-60	R\$ 1.000,00	R\$ 1.000,00	integral
146450989	0075379-98.2011.8.16.0014	FABIANA CRISTINA TEODORO	009.779.809-60	R\$ 800,00	R\$ 800,00	integral
146451195	0054870-78.2013.8.16.0014	FABIANA CRISTINA TEODORO	009.779.809-60	R\$ 300,00	R\$ 300,00	integral
146583601	0007526-60.2016.8.16.0026	FABIANA PASSOS DE MELO	879.828.469-04	R\$ 700,00	R\$ 700,00	integral
146583741	0008510-44.2016.8.16.0026	FABIANA PASSOS DE MELO	879.828.469-04	R\$ 700,00	R\$ 700,00	integral
146146082	0009162-48.2017.8.16.0019	FABIO COSTA DE MIRANDA	649.244.329-20	R\$ 1.000,00	R\$ 1.000,00	integral
146146198	0004258-82.2017.8.16.0019	FABIO COSTA DE MIRANDA	649.244.329-20	R\$ 700,00	R\$ 700,00	integral
146146317	0009165-03.2017.8.16.0019	FABIO COSTA DE MIRANDA	649.244.329-20	R\$ 1.000,00	R\$ 1.000,00	integral
146297412	0020081-15.2011.8.16.0017	FABIO HENRIQUE GUASTALLA FERREIRA	052.219.109-69	R\$ 1.600,00	R\$ 1.600,00	integral
146077358	0001769-09.2015.8.16.0192	FABIO HENRIQUE LEAL BARBOSA	090.157.549-69	R\$ 300,00	R\$ 300,00	integral
146077919	0003355-47.2016.8.16.0192	FABIO HENRIQUE LEAL BARBOSA	090.157.549-69	R\$ 300,00	R\$ 300,00	integral
146078664	0002730-13.2016.8.16.0192	FABIO HENRIQUE LEAL BARBOSA	090.157.549-69	R\$ 300,00	R\$ 300,00	integral
146079040	0002748-06.2007.8.16.0077	FABIO HENRIQUE LEAL BARBOSA	090.157.549-69	R\$ 600,00	R\$ 600,00	integral
146079334	0000900-75.2017.8.16.0192	FABIO HENRIQUE LEAL BARBOSA	090.157.549-69	R\$ 400,00	R\$ 400,00	integral
146377297	0000963-97.2015.8.16.0054	FABIO JOSE STRAUBE DE CASTRO	016.342.469-18	R\$ 750,00	R\$ 750,00	integral
146377408	0000237-55.2017.8.16.0054	FABIO JOSE STRAUBE DE CASTRO	016.342.469-18	R\$ 400,00	R\$ 400,00	integral
146268706	0000544-25.2013.8.16.0094	FABIO PEREIRA DA SILVA	008.354.789-47	R\$ 950,00	R\$ 950,00	integral
146268935	0000966-97.2013.8.16.0094	FABIO PEREIRA DA SILVA	008.354.789-47	R\$ 1.200,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146269214	0001425-02.2013.8.16.0094	FABIO PEREIRA DA SILVA	008.354.789-47	R\$ 750,00	R\$ 750,00	integral
146792952	0000877-74.2013.8.16.0094	FABIO PEREIRA DA SILVA	008.354.789-47	R\$ 500,00	R\$ 500,00	integral
146793398	0001425-02.2013.8.16.0094	FABIO PEREIRA DA SILVA	008.354.789-47	R\$ 750,00	R\$ 750,00	integral
146793851	0000653-44.2010.8.16.0094	FABIO PEREIRA DA SILVA	008.354.789-47	R\$ 600,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146794190	0001518-62.2013.8.16.0094	FABIO PEREIRA DA SILVA	008.354.789-47	R\$ 1.200,00	R\$ 1.200,00	integral
146159354	0000072-66.2015.8.16.0025	FABIOLA DE BARROS	082.969.199-58	R\$ 250,00	R\$ 250,00	integral
146159478	0000750-13.2017.8.16.0025	FABIOLA DE BARROS	082.969.199-58	R\$ 250,00	R\$ 250,00	integral
146159567	0000793-47.2017.8.16.0025	FABIOLA DE BARROS	082.969.199-58	R\$ 250,00	R\$ 250,00	integral
146159621	0000788-25.2017.8.16.0025	FABIOLA DE BARROS	082.969.199-58	R\$ 250,00	R\$ 250,00	integral
146159761	0000875-78.2017.8.16.0025	FABIOLA DE BARROS	082.969.199-58	R\$ 250,00	R\$ 250,00	integral
146159869	0000883-55.2017.8.16.0025	FABIOLA DE BARROS	082.969.199-58	R\$ 250,00	R\$ 250,00	integral
146159907	0000908-68.2017.8.16.0025	FABIOLA DE BARROS	082.969.199-58	R\$ 250,00	R\$ 250,00	integral
146159966	0010090-15.2016.8.16.0025	FABIOLA DE BARROS	082.969.199-58	R\$ 250,00	R\$ 250,00	integral
146416357	0001520-87.2016.8.16.0171	FABIOLA HELLEN WENDPAP CHUEIRE	698.241.509-00	R\$ 937,00	R\$ 350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
146416535	0000533-56.2013.8.16.0171	FABIOLA HELLEN WENDPAP CHUEIRE	698.241.509-00	R\$ 2.040,00	R\$ 1.500,00	parcial item 4.1 e 4.6 Res.Conj 13/2016 PGE/SEFA
146061354	0018129-08.2014.8.16.0013	FABRICIO BICHELS	003.563.209-79	R\$ 2.000,00	R\$ 2.000,00	integral
146144209	0024421-14.2016.8.16.0021	FABRÍCIO CRISTIANO URBAN BRUGNERA	042.612.289-55	R\$ 250,00	R\$ 250,00	integral
146125468	0016530-03.2016.8.16.0130	FABRICIO FADEL CABERIZI	018.734.379-94	R\$ 250,00	R\$ 250,00	integral
146384293	0030731-76.2015.8.16.0019	FAUSTO MACHADO	038.324.949-01	R\$ 937,00	R\$ 937,00	integral
146285406	0019193-75.2013.8.16.0017	FELIPE CARVALHO ROMERO	056.206.829-51	R\$ 600,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146285414	0032068-14.2012.8.16.0017	FELIPE CARVALHO ROMERO	056.206.829-51	R\$ 600,00	R\$ 600,00	integral
146285422	0031676-11.2011.8.16.0017	FELIPE CARVALHO ROMERO	056.206.829-51	R\$ 800,00	R\$ 800,00	integral
146285430	0030051-05.2012.8.16.0017	FELIPE CARVALHO ROMERO	056.206.829-51	R\$ 350,00	R\$ 350,00	integral
146285449	0029313-80.2013.8.16.0017	FELIPE CARVALHO ROMERO	056.206.829-51	R\$ 700,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146285457	0000568-90.2013.8.16.0017	FELIPE CARVALHO ROMERO	056.206.829-51	R\$ 450,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146285465	0003026-17.2012.8.16.0017	FELIPE CARVALHO ROMERO	056.206.829-51	R\$ 450,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146285473	0019725-88.2009.8.16.0017	FELIPE CARVALHO ROMERO	056.206.829-51	R\$ 350,00	R\$ 350,00	integral
146398316	0004409-47.2012.8.16.0173	FELIPE GIAROLA ARGENTINO	076.101.699-60	R\$ 300,00	R\$ 300,00	integral

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146145442	0022488-12.2016.8.16.0019	FELIPE SOARES VARGAS	030.413.759-66	R\$ 400,00	R\$ 400,00	integral
146145574	0007072-04.2016.8.16.0019	FELIPE SOARES VARGAS	030.413.759-66	R\$ 600,00	R\$ 600,00	integral
146145698	0030672-88.2015.8.16.0019	FELIPE SOARES VARGAS	030.413.759-66	R\$ 600,00	R\$ 600,00	integral
146145779	0025383-43.2016.8.16.0019	FELIPE SOARES VARGAS	030.413.759-66	R\$ 1.000,00	R\$ 650,00	parcial item 4.1 Res.Conj 13/2016 PGE/SEFA
146193315	0009918-85.2014.8.16.0173	FELIPPE AUGUSTO CARMELO GAIOSKI	078.951.749-32	R\$ 2.300,00	R\$ 2.300,00	integral
146198759	0000265-90.2016.8.16.0043	FERNANDA BURGEL FRESSATO	082.483.059-88	R\$ 1.000,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146198821	0000514-41.2016.8.16.0043	FERNANDA BURGEL FRESSATO	082.483.059-88	R\$ 800,00	R\$ 800,00	integral
146198872	0000589-46.2017.8.16.0043	FERNANDA BURGEL FRESSATO	082.483.059-88	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146097820	0000152-90.2003.8.16.0044	FERNANDA ELOISE SCHMIDT FERREIRA FEGURI	007.004.199-77	R\$ 500,00	R\$ 0,00	indeferido por prescrição
146097987	0000320-24.2005.8.16.0044	FERNANDA ELOISE SCHMIDT FERREIRA FEGURI	007.004.199-77	R\$ 800,00	R\$ 0,00	indeferido por prescrição
146098215	0009563-40.2015.8.16.0044	FERNANDA ELOISE SCHMIDT FERREIRA FEGURI	007.004.199-77	R\$ 2.800,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146291481	0005418-48.2009.8.16.0044	FERNANDA ELOISE SCHMIDT FERREIRA FEGURI	007.004.199-77	R\$ 800,00	R\$ 0,00	indeferido por prescrição
146291627	0002322-54.2011.8.16.0044	FERNANDA ELOISE SCHMIDT FERREIRA FEGURI	007.004.199-77	R\$ 800,00	R\$ 800,00	integral
146291724	0000893-52.2011.8.16.0044	FERNANDA ELOISE SCHMIDT FERREIRA FEGURI	007.004.199-77	R\$ 800,00	R\$ 800,00	integral
146291929	0001127-10.2006.8.16.0044	FERNANDA ELOISE SCHMIDT FERREIRA FEGURI	007.004.199-77	R\$ 800,00	R\$ 800,00	integral
146292097	0004335-60.2010.8.16.0044	FERNANDA ELOISE SCHMIDT FERREIRA FEGURI	007.004.199-77	R\$ 500,00	R\$ 0,00	indeferido por prescrição
146163831	0000317-43.2011.8.16.0017	FERNANDO APARECIDO SERRA	005.235.399-08	R\$ 1.500,00	R\$ 1.500,00	integral
146163998	0003059-02.2014.8.16.0190	FERNANDO APARECIDO SERRA	005.235.399-08	R\$ 1.500,00	R\$ 1.500,00	integral
146285279	0003000-48.2013.8.16.0190	FERNANDO APARECIDO SERRA	005.235.399-08	R\$ 500,00	R\$ 500,00	integral
146164951	0006630-92.2014.8.16.0056	FERNANDO AUGUSTO HIPÓLITO	045.274.659-02	R\$ 200,00	R\$ 200,00	integral
146165257	0009029-94.2014.8.16.0056	FERNANDO AUGUSTO HIPÓLITO	045.274.659-02	R\$ 200,00	R\$ 200,00	integral
146165540	0002838-14.2015.8.16.0148	FERNANDO AUGUSTO HIPÓLITO	045.274.659-02	R\$ 200,00	R\$ 200,00	integral
146165630	0007468-35.2014.8.16.0056	FERNANDO AUGUSTO HIPÓLITO	045.274.659-02	R\$ 250,00	R\$ 250,00	integral
146168094	0003375-92.2015.8.16.0056	FERNANDO AUGUSTO HIPÓLITO	045.274.659-02	R\$ 250,00	R\$ 250,00	integral
146168272	0009872-25.2015.8.16.0056	FERNANDO AUGUSTO HIPÓLITO	045.274.659-02	R\$ 350,00	R\$ 350,00	integral
146168469	0005607-77.2015.8.16.0056	FERNANDO AUGUSTO HIPÓLITO	045.274.659-02	R\$ 300,00	R\$ 300,00	integral
146168639	0011822-06.2014.8.16.0056	FERNANDO AUGUSTO HIPÓLITO	045.274.659-02	R\$ 300,00	R\$ 300,00	integral
146403905	0006217-45.2015.8.16.0056	FERNANDO AUGUSTO HIPÓLITO	045.274.659-02	R\$ 300,00	R\$ 300,00	integral
146404499	0003361-11.2015.8.16.0056	FERNANDO AUGUSTO HIPÓLITO	045.274.659-02	R\$ 300,00	R\$ 300,00	integral
146404766	0000809-73.2015.8.16.0056	FERNANDO AUGUSTO HIPÓLITO	045.274.659-02	R\$ 300,00	R\$ 300,00	integral
146405045	0009766-34.2013.8.16.0056	FERNANDO AUGUSTO HIPÓLITO	045.274.659-02	R\$ 300,00	R\$ 300,00	integral
146026826	0000944-84.2012.8.16.0155	FERNANDO CESAR DE SOUZA MACHADO	072.981.729-64	R\$ 250,00	R\$ 250,00	integral
146027040	0001577-95.2012.8.16.0155	FERNANDO CESAR DE SOUZA MACHADO	072.981.729-64	R\$ 1.500,00	R\$ 1.500,00	integral
146027342	0000007-06.2014.8.16.0155	FERNANDO CESAR DE SOUZA MACHADO	072.981.729-64	R\$ 800,00	R\$ 800,00	integral
146027652	2009.55-7	FERNANDO CESAR DE SOUZA MACHADO	072.981.729-64	R\$ 900,00	R\$ 900,00	integral
146027911	0001429-79.2015.8.16.0155	FERNANDO CESAR DE SOUZA MACHADO	072.981.729-64	R\$ 2.000,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146028152	0001975-71.2014.8.16.0155	FERNANDO CESAR DE SOUZA MACHADO	072.981.729-64	R\$ 400,00	R\$ 400,00	integral
146028365	2011-293-6	FERNANDO CESAR DE SOUZA MACHADO	072.981.729-64	R\$ 1.800,00	R\$ 1.800,00	integral
146028896	0002047-32.2013.8.16.0078	FERNANDO CESAR DE SOUZA MACHADO	072.981.729-64	R\$ 300,00	R\$ 300,00	integral
146041795	0008412-71.2012.8.16.0035	FERNANDO FIRMINO DOS SANTOS	619.689.003-49	R\$ 1.000,00	R\$ 1.000,00	integral
146014364	0012346-28.2016.8.16.0025	FILIFE CARNEIRO FONSECA	082.690.839-09	R\$ 200,00	R\$ 200,00	integral
146014500	0007359-46.2016.8.16.0025	FILIFE CARNEIRO FONSECA	082.690.839-09	R\$ 1.800,00	R\$ 1.800,00	integral
146415105	0006610-07.2015.8.16.0173	FLAVIA COSTA TAKAKUA DONINI	036.529.579-54	R\$ 750,00	R\$ 750,00	integral
146110266	0005319-48.2012.8.16.0117	FLAVIA MAGNONI SEHENEM	480.918.200-20	R\$ 900,00	R\$ 900,00	integral
146350380	000033-84.2005.08.16.0101	FLAVIO GILIARD MICHELIN	005.644.539-35	R\$ 1.200,00	R\$ 1.200,00	integral
146350429	000037-63.2001.08.16.0101	FLAVIO GILIARD MICHELIN	005.644.539-35	R\$ 3.000,00	R\$ 3.000,00	integral
146350488	0002107-04.2011.08.16.0101	FLAVIO GILIARD MICHELIN	005.644.539-35	R\$ 1.200,00	R\$ 1.200,00	integral

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146350682	0000108-60.2004.8.16.0101	FLAVIO GILIARD MICHELIN	005.644.539-35	R\$ 1.200,00	R\$ 1.200,00	integral
146416780	0001548-55.2016.8.16.0171	FLAVIO JOSE DE OLIVEIRA CHUEIRE	757.020.299-68	R\$ 1.200,00	R\$ 0,00	crédito já requerido no protocolo 145123712
146417019	0001554-04.2012.8.16.0171	FLAVIO JOSE DE OLIVEIRA CHUEIRE	757.020.299-68	R\$ 1.200,00	R\$ 1.200,00	integral
146417159	0000166-66.2012.8.16.0171	FLAVIO JOSE DE OLIVEIRA CHUEIRE	757.020.299-68	R\$ 1.800,00	R\$ 1.800,00	integral
146417345	0000199-22.2013.8.16.0171	FLAVIO JOSE DE OLIVEIRA CHUEIRE	757.020.299-68	R\$ 1.800,00	R\$ 1.800,00	integral
146190286	0042256-41.2013.8.16.0014	FLÁYAN GRÉGORE ARLINDO	059.382.219-60	R\$ 500,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146190413	0011847-53.2011.8.16.0014	FLÁYAN GRÉGORE ARLINDO	059.382.219-60	R\$ 500,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
139271149	0008742-91.2015.8.16.0058	FRANCIANY FERNANDA VILELA DINIZ NESPOLO	039.042.169-37	R\$ 800,00	R\$ 800,00	integral
139271300	0007424-10.2014.8.16.0058	FRANCIANY FERNANDA VILELA DINIZ NESPOLO	039.042.169-37	R\$ 700,00	R\$ 700,00	integral
139271416	0007308-67.2015.8.16.0058	FRANCIANY FERNANDA VILELA DINIZ NESPOLO	039.042.169-37	R\$ 1.000,00	R\$ 1.000,00	integral
139271580	0007030-03.2014.8.16.0058	FRANCIANY FERNANDA VILELA DINIZ NESPOLO	039.042.169-37	R\$ 700,00	R\$ 700,00	integral
139271858	0003552-84.2014.8.16.0058	FRANCIANY FERNANDA VILELA DINIZ NESPOLO	039.042.169-37	R\$ 800,00	R\$ 800,00	integral
146115268	0005565-59.2006.8.16.0083	FRANCIELE DA ROZA COLLA	005.737.179-23	R\$ 300,00	R\$ 300,00	integral
146025625	0008731-49.2015.8.16.0030	FRANCISCO CARLOS COGROSSI	536.415.159-04	R\$ 2.300,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146434975	0002325-22.2013.8.16.0017	FRANCISCO EDUARDO PIRES MARTINS	083.101.279-01	R\$ 2.000,00	R\$ 2.000,00	integral
146436439	0005556.52.2016.8.16.0017	FRANCISCO EDUARDO PIRES MARTINS	083.101.279-01	R\$ 1.800,00	R\$ 1.800,00	integral
146205429	0024884-14.2015.8.16.0013	GABRIEL RODRIGUES DOURADO	025.675.879-42	R\$ 900,00	R\$ 900,00	integral
146205593	0001270-35.2014.8.16.0006	GABRIEL RODRIGUES DOURADO	025.675.879-42	R\$ 1.250,00	R\$ 1.250,00	integral
146205704	0022974-49.2015.8.16.0013	GABRIEL RODRIGUES DOURADO	025.675.879-42	R\$ 1.200,00	R\$ 1.200,00	integral
146120865	0002634-55.2015.8.16.0055	GABRIEL RODRIGUES FERREIRA FANTINELLI	064.352.329-46	R\$ 700,00	R\$ 700,00	integral
145919380	0010354-23.2014.8.16.0083	GABRIELA GOTTARDO	083.127.629-06	R\$ 600,00	R\$ 600,00	integral
145919525	0005331-62.2015.8.16.0083	GABRIELA GOTTARDO	083.127.629-06	R\$ 400,00	R\$ 400,00	integral
145920353	0005833-98.2015.8.16.0083	GABRIELA GOTTARDO	083.127.629-06	R\$ 1.800,00	R\$ 1.800,00	integral
145920590	0006337-07.2015.8.16.0083	GABRIELA GOTTARDO	083.127.629-06	R\$ 1.300,00	R\$ 1.300,00	integral
146031960	0002385-80.2016.8.16.0181	GABRIELA GOTTARDO	083.127.629-06	R\$ 1.000,00	R\$ 1.000,00	integral
146032176	0010802-37.2004.8.16.0021	GABRIELA GOTTARDO	083.127.629-06	R\$ 500,00	R\$ 500,00	integral
146032800	0000645-87.2016.8.16.0181	GABRIELA GOTTARDO	083.127.629-06	R\$ 1.700,00	R\$ 1.700,00	integral
146071805	0000206-92.2016.8.16.0111	GERALDO MOREIRA JUNIOR	051.083.449-37	R\$ 1.800,00	R\$ 1.800,00	integral
146003214	2012.0007720-2	GERALDO PEIXOTO DE LUNA	109.381.509-44	R\$ 300,00	R\$ 300,00	integral
145913209	0001860-48.2013.8.16.0070	GESSIMAR FERREIRA SOARES	556.292.889-20	R\$ 1.800,00	R\$ 1.800,00	integral
145913594	0001987-83.2013.8.16.0070	GESSIMAR FERREIRA SOARES	556.292.889-20	R\$ 1.000,00	R\$ 1.000,00	integral
146391222	0000361-29.2013.8.16.0070	GILBERTO CASTIGLIONI	484.760.729-53	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146391427	0000624-27.2014.8.16.0070	GILBERTO CASTIGLIONI	484.760.729-53	R\$ 2.000,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146391630	0000793-77.2015.8.16.0070	GILBERTO CASTIGLIONI	484.760.729-53	R\$ 1.600,00	R\$ 1.600,00	integral
146179487	0002272-78.2017.8.16.0024	GIOVANE CEREZUELA POLICENO	075.743.239-50	R\$ 250,00	R\$ 250,00	integral
146002404	0018970-66.2015.8.16.0013	GIOVANNA BRUNA POZZATI	076.026.829-04	R\$ 800,00	R\$ 800,00	integral
146114229	0032127-09.2015.8.16.0013	GIOVANNA BRUNA POZZATI	076.026.829-04	R\$ 1.700,00	R\$ 1.700,00	integral
146245714	0027362-92.2015.8.16.0013	GIOVANNA BRUNA POZZATI	076.026.829-04	R\$ 1.500,00	R\$ 1.500,00	integral
146245820	0001777-96.2015.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$ 2.000,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146245986	0007024-58.2015.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$ 2.000,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146246044	0008384-96.2013.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$ 2.000,00	R\$ 2.000,00	integral
146246168	0019213-73.2016.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$ 2.000,00	R\$ 2.000,00	integral
146246265	0024174-57.2016.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$ 2.000,00	R\$ 2.000,00	integral
146246389	0004457-93.2015.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$ 2.000,00	R\$ 2.000,00	integral
146482830	0018471-48.2016.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$ 350,00	R\$ 350,00	integral
146482937	2014.0013478-1	GISELE CRISTINA SILVA	002.388.671-45	R\$ 350,00	R\$ 350,00	integral
146483070	0008257-61.2017.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$ 350,00	R\$ 350,00	integral

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146483291	2013.00238011	GISELE CRISTINA SILVA	002.388.671-45	R\$ 350,00	R\$ 350,00	integral
146483470	0018163-12.2016.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$ 350,00	R\$ 350,00	integral
146483593	0008192-66.2017.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$ 350,00	R\$ 350,00	integral
146483674	0012914-80.2016.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$ 350,00	R\$ 350,00	integral
146483763	0008559-90.2017.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$ 350,00	R\$ 350,00	integral
146483895	0008119-94.2017.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$ 350,00	R\$ 350,00	integral
146484034	0012672-58.2015.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$ 350,00	R\$ 350,00	integral
146259685	0000209-38.2017.8.16.0135	GISELLA OLES DE SOUZA	072.725.339-51	R\$ 900,00	R\$ 900,00	integral
146259731	0000624-21.2017.8.16.0135	GISELLA OLES DE SOUZA	072.725.339-51	R\$ 400,00	R\$ 400,00	integral
147017693	0004654-12.2015.8.16.0025	GISLAINE BARBOSA DOS ANJOS	037.753.119-71	R\$ 1.650,00	R\$ 1.650,00	integral
146452167	0008698-52.2012.8.16.0034	GISLEINE DARIANE MARQUES DE FARIAS	009.355.729-96	R\$ 1.000,00	R\$ 1.000,00	integral
146452930	0008554-42.2016.8.16.0033	GISLEINE DARIANE MARQUES DE FARIAS	009.355.729-96	R\$ 900,00	R\$ 900,00	integral
146207766	0007942-41.2015.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$ 900,00	R\$ 900,00	integral
146207880	0002020-82.2016.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$ 300,00	R\$ 300,00	integral
146208037	0002019-97.2016.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$ 300,00	R\$ 300,00	integral
146208169	0001435-30.2016.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$ 300,00	R\$ 300,00	integral
146208266	0000491-28.2016.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$ 300,00	R\$ 300,00	integral
146208444	0020958-62.2015.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$ 300,00	R\$ 300,00	integral
146440266	0018952-82.2015.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$ 1.800,00	R\$ 1.800,00	integral
145766117	0002662-68.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$ 200,00	R\$ 200,00	integral
145766249	0000156-22.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$ 150,00	R\$ 150,00	integral
145766419	0002348-59.2015.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$ 400,00	R\$ 400,00	integral
145766524	0001299-46.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$ 300,00	R\$ 300,00	integral
145766648	0000548-93.2015.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$ 150,00	R\$ 150,00	integral
145768268	0001117-60.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$ 150,00	R\$ 150,00	integral
145768373	0001112-38.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$ 150,00	R\$ 150,00	integral
145768535	0000913-16.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$ 300,00	R\$ 300,00	integral
145768705	0000285-27.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$ 150,00	R\$ 150,00	integral
145769108	0001489-09.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$ 150,00	R\$ 150,00	integral
145769230	0001174-78.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$ 150,00	R\$ 150,00	integral
145769400	0001872-96.2016.8.16.0154	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145769507	0001783-61.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$ 150,00	R\$ 150,00	integral
146036228	0000686-81.2014.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 200,00	R\$ 200,00	integral
146036783	0008326-09.2012.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 300,00	R\$ 300,00	integral
146037232	0009666-80.2015.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 300,00	R\$ 300,00	integral
146038506	0012251-42.2014.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 300,00	R\$ 300,00	integral
146039570	0004282-39.2015.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 200,00	R\$ 200,00	integral
146039758	0011191-05.2012.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 2.800,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146039871	0006048-98.2013.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 200,00	R\$ 200,00	integral
146039995	0000784-66.2014.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 300,00	R\$ 300,00	integral
146040209	0007902-25.2016.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 250,00	R\$ 250,00	integral
146040357	0000069-53.2016.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 200,00	R\$ 200,00	integral
146040837	0017568-84.2015.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 2.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146041108	2014.1055-1	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146042031	0010885-94.2016.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 250,00	R\$ 250,00	integral
146042490	0010873-80.2016.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 250,00	R\$ 250,00	integral
146043550	0004267-41.2013.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 200,00	R\$ 200,00	integral

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146044158	0005018-28.2013.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 300,00	R\$ 300,00	integral
146046444	2014.455-1	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 1.800,00	R\$ 1.800,00	integral
146046614	0006983-41.2013.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146046886	0007991-53.2013.8.16.0130	GLEIDEL BARBOSA LEITE	116.316.869-68	R\$ 700,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146394094	0005512-22.2014.8.16.0011	GREGORIO GUIMARAES VON PARASKI	060.021.869-48	R\$ 800,00	R\$ 800,00	integral
145986419	0003896-60.2017.8.16.0058	GREGORIO KRAVCHYCHYN NUNES	047.703.619-80	R\$ 400,00	R\$ 400,00	integral
146321933	0000694-22.2010.8.16.0058	GREGORIO KRAVCHYCHYN NUNES	047.703.619-80	R\$ 400,00	R\$ 400,00	integral
146349846	0001634-79.2013.8.16.0058	GREGORIO KRAVCHYCHYN NUNES	047.703.619-80	R\$ 500,00	R\$ 500,00	integral
146455654	0010113-95.2016.8.16.0045	GUILHERME AUGUSTO GIROTTO	064.174.389-02	R\$ 300,00	R\$ 300,00	integral
146455670	0002710-41.2017.8.16.0045	GUILHERME AUGUSTO GIROTTO	064.174.389-02	R\$ 450,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146455719	0004179-89.2014.8.16.0090	GUILHERME AUGUSTO GIROTTO	064.174.389-02	R\$ 450,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146360106	0059329-21.2016.8.16.0014	GUILHERME AUGUSTO PAIVA MIOTTO	047.308.669-75	R\$ 2.000,00	R\$ 2.000,00	integral
146435092	0010931-16.2017.8.16.0044	GUILHERME AUGUSTO VILLAGRA	058.773.019-69	R\$ 400,00	R\$ 400,00	integral
146435106	0000820-70.2017.8.16.0044	GUILHERME AUGUSTO VILLAGRA	058.773.019-69	R\$ 400,00	R\$ 400,00	integral
146435122	0006640-41.2015.8.16.0044	GUILHERME AUGUSTO VILLAGRA	058.773.019-69	R\$ 400,00	R\$ 400,00	integral
146435173	0018904-90.2015.8.16.0044	GUILHERME AUGUSTO VILLAGRA	058.773.019-69	R\$ 400,00	R\$ 400,00	integral
146435190	0001204-33.2017.8.16.0044	GUILHERME AUGUSTO VILLAGRA	058.773.019-69	R\$ 400,00	R\$ 400,00	integral
146171648	0009693-23.2016.8.16.0035	GUSTAVO ADRIANO FONTANA	864.115.359-49	R\$ 350,00	R\$ 350,00	integral
146052886	0002103-63.2017.8.16.0098	GUSTAVO DE ALBUQUERQUE MELO	060.234.239-22	R\$ 250,00	R\$ 250,00	integral
146053157	0002124-39.2017.8.16.0098	GUSTAVO DE ALBUQUERQUE MELO	060.234.239-22	R\$ 250,00	R\$ 250,00	integral
146053343	0000031-86.2017.8.16.0039	GUSTAVO DE ALBUQUERQUE MELO	060.234.239-22	R\$ 250,00	R\$ 250,00	integral
146053530	0008701-67.2016.8.16.0098	GUSTAVO DE ALBUQUERQUE MELO	060.234.239-22	R\$ 250,00	R\$ 250,00	integral
146053670	0002119-17.2017.8.16.0098	GUSTAVO DE ALBUQUERQUE MELO	060.234.239-22	R\$ 250,00	R\$ 250,00	integral
146053947	0001935-61.2017.8.16.0098	GUSTAVO DE ALBUQUERQUE MELO	060.234.239-22	R\$ 250,00	R\$ 250,00	integral
146054161	0002102-78.2017.8.16.0098	GUSTAVO DE ALBUQUERQUE MELO	060.234.239-22	R\$ 250,00	R\$ 250,00	integral
146064213	0002105-33.2017.8.16.0098	GUSTAVO DE ALBUQUERQUE MELO	060.234.239-22	R\$ 250,00	R\$ 250,00	integral
146064680	0002073-28.2017.8.16.0098	GUSTAVO DE ALBUQUERQUE MELO	060.234.239-22	R\$ 250,00	R\$ 250,00	integral
146336086	0001064-02.2015.8.16.0098	GUSTAVO DE ALBUQUERQUE MELO	060.234.239-22	R\$ 250,00	R\$ 250,00	integral
146412572	0002331-84.2016.8.16.0094	GUSTAVO JAMIL BALCEIRO RAHUAN	008.334.709-73	R\$ 300,00	R\$ 300,00	integral
146412831	0000757-60.2015.8.16.0094	GUSTAVO JAMIL BALCEIRO RAHUAN	008.334.709-73	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146413021	0000191-43.2017.8.16.0094	GUSTAVO JAMIL BALCEIRO RAHUAN	008.334.709-73	R\$ 300,00	R\$ 300,00	integral
146413439	0000731-28.2016.8.16.0094	GUSTAVO JAMIL BALCEIRO RAHUAN	008.334.709-73	R\$ 800,00	R\$ 800,00	integral
145985692	0002370-62.2016.8.16.0068	GUSTAVO RONCEM DE LIMA	090.096.029-90	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145985862	0002290-98.2016.8.16.0068	GUSTAVO RONCEM DE LIMA	090.096.029-90	R\$ 230,00	R\$ 230,00	integral
146442811	0001976.89.2015.8.16.0068	GUSTAVO RONCEM DE LIMA	090.096.029-90	R\$ 230,00	R\$ 230,00	integral
146443060	0000203-38.2017.8.16.0068	GUSTAVO RONCEM DE LIMA	090.096.029-90	R\$ 230,00	R\$ 230,00	integral
146443290	0002898-72.2016.8.16.0076	GUSTAVO RONCEM DE LIMA	090.096.029-90	R\$ 3.300,00	R\$ 2.300,00	parcial item 1.3 Res.Conj 13/2016 PGE/SEFA
146025188	0003632-78.2016.8.16.0090	HAROLDO SANTINI MACHADO	019.020.269-69	R\$ 1.200,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146470130	0000509-26.2017.8.16.0094	HELAN RODRIGUES DA SILVA	057.215.249-36	R\$ 400,00	R\$ 400,00	integral
146470360	0000119-56.2017.8.16.0094	HELAN RODRIGUES DA SILVA	057.215.249-36	R\$ 200,00	R\$ 200,00	integral
146470505	0002279-25.2015.8.16.0094	HELAN RODRIGUES DA SILVA	057.215.249-36	R\$ 450,00	R\$ 400,00	parcial item 5.2 Res.Conj 13/2016 PGE/SEFA
146456073	0013912-87.2017.8.16.0021	HELIA GOBATO VALENZUELA	075.613.849-39	R\$ 300,00	R\$ 300,00	integral
146456448	0036168-29.2014.8.16.0021	HELIA GOBATO VALENZUELA	075.613.849-39	R\$ 250,00	R\$ 250,00	integral
146457088	0014866-36.2017.8.16.0021	HELIA GOBATO VALENZUELA	075.613.849-39	R\$ 250,00	R\$ 250,00	integral
146457940	0011705-81.2016.8.16.0173	HELIA GOBATO VALENZUELA	075.613.849-39	R\$ 250,00	R\$ 250,00	integral
146458530	0039203-26.2016.8.16.0021	HELIA GOBATO VALENZUELA	075.613.849-39	R\$ 250,00	R\$ 250,00	integral
145978726	0029633-62.2015.8.16.0017	HELOISA ROSSINOLLI CORREIA PAIXÃO	078.007.959-00	R\$ 1.000,00	R\$ 1.000,00	integral

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145503825	0000001-56.2008.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$ 2.100,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
145504074	0001547-73.2013.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$ 2.300,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
145948690	0000717-39.2015.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$ 1.000,00	R\$ 1.000,00	integral
145948738	0000938-22.2015.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$ 2.800,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
145948754	0001166-31.2014.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$ 1.800,00	R\$ 1.800,00	integral
146352553	0000167-10.2016.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$ 1.500,00	R\$ 1.500,00	integral
146352642	0001389-86.2011.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$ 1.500,00	R\$ 1.500,00	integral
146352758	0000192-28.2013.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$ 1.500,00	R\$ 1.500,00	integral
146352782	0000824-83.2015.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$ 1.600,00	R\$ 1.600,00	integral
146205054	0000313-07.2017.8.16.0175	HENRIQUE DE ALMEIDA FERREIRA NETO	056.779.979-43	R\$ 1.500,00	R\$ 1.500,00	integral
146205151	0001757-12.2016.8.16.0175	HENRIQUE DE ALMEIDA FERREIRA NETO	056.779.979-43	R\$ 1.500,00	R\$ 1.500,00	integral
146205356	0001140-23.2016.8.16.0120	HENRIQUE DE ALMEIDA FERREIRA NETO	056.779.979-43	R\$ 200,00	R\$ 200,00	integral
146413846	0001455-08.2011.8.16.0094	HERMES LOPES DE OLIVEIRA	483.254.309-15	R\$ 700,00	R\$ 700,00	integral
146413943	0001353-78.2014.8.16.0094	HERMES LOPES DE OLIVEIRA	483.254.309-15	R\$ 2.000,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146414052	0000091-25.2016.8.16.0094	HERMES LOPES DE OLIVEIRA	483.254.309-15	R\$ 150,00	R\$ 150,00	integral
146414206	0001663-84.2014.8.16.0094	HERMES LOPES DE OLIVEIRA	483.254.309-15	R\$ 950,00	R\$ 950,00	integral
146432204	0010256-57.2015.8.16.0130	HUGO SASSO MARTINS	068.065.889-05	R\$ 200,00	R\$ 200,00	integral
146432492	0002747-41.2016.8.16.0130	HUGO SASSO MARTINS	068.065.889-05	R\$ 300,00	R\$ 300,00	integral
146432700	0015302-90.2016.8.16.0130	HUGO SASSO MARTINS	068.065.889-05	R\$ 250,00	R\$ 250,00	integral
146285295	0002549-28.2011.8.16.0017	IGOR KODHY TAGUCHI	040.753.219-67	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146285309	0002679-42.2015.8.16.0190	IGOR KODHY TAGUCHI	040.753.219-67	R\$ 200,00	R\$ 200,00	integral
146285317	0014099-83.2012.8.16.0017	IGOR KODHY TAGUCHI	040.753.219-67	R\$ 1.650,00	R\$ 1.650,00	integral
146297650	0016292-32.2016.8.16.0017	IONE GUASTALLA DOS SANTOS	483.232.689-91	R\$ 1.800,00	R\$ 1.800,00	integral
146400477	0016435-71.2015.8.16.0044	ISABELA DE SOUZA CRUZ	075.196.369-09	R\$ 700,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146400507	0016262-47.2015.8.16.0044	ISABELA DE SOUZA CRUZ	075.196.369-09	R\$ 700,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145988772	0000527-68.2016.8.16.0163	ISABELLE MURARO GONÇALVES	052.361.499-32	R\$ 300,00	R\$ 300,00	integral
145988918	0000572-43.2014.8.16.0163	ISABELLE MURARO GONÇALVES	052.361.499-32	R\$ 300,00	R\$ 300,00	integral
145989078	0000237-19.2017.8.16.0163	ISABELLE MURARO GONÇALVES	052.361.499-32	R\$ 300,00	R\$ 300,00	integral
145989205	0000465-91.2017.8.16.0163	ISABELLE MURARO GONÇALVES	052.361.499-32	R\$ 300,00	R\$ 300,00	integral
145989337	0000649-81.2017.8.16.0163	ISABELLE MURARO GONÇALVES	052.361.499-32	R\$ 300,00	R\$ 300,00	integral
145989507	0001794-75.2016.8.16.0163	ISABELLE MURARO GONÇALVES	052.361.499-32	R\$ 300,00	R\$ 300,00	integral
145989752	0000983-18.2016.8.16.0163	ISABELLE MURARO GONÇALVES	052.361.499-32	R\$ 300,00	R\$ 300,00	integral
146076203	0002731-41.2015.8.16.0189	ITALO VIEIRA CAVALCANTE DOS SANTOS	040.755.599-47	R\$ 600,00	R\$ 600,00	integral
146076696	0001923-70.2017.8.16.0189	ITALO VIEIRA CAVALCANTE DOS SANTOS	040.755.599-47	R\$ 500,00	R\$ 350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
146358683	0002973-55.2017.8.16.0148	IURY GUILHERME UGARELLI	062.913.869-92	R\$ 200,00	R\$ 200,00	integral
144549406	0001732-63.2011.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 1.500,00	R\$ 1.500,00	integral
145987300	0000053-67.2007.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 300,00	R\$ 300,00	integral
145987407	0000691-85.2016.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 300,00	R\$ 300,00	integral
145987458	0001744-04.2016.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 300,00	R\$ 300,00	integral
145987474	0001124-89.2016.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 300,00	R\$ 300,00	integral
145987644	0001805-30.2014.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 650,00	R\$ 0,00	crédito já requerido no protocolo 144822420
145987660	0000012-38.2017.8.16.0085	IVAN CARLOS BAHLS	618.493.329-91	R\$ 300,00	R\$ 300,00	integral
145987695	0000349-40.2017.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 300,00	R\$ 300,00	integral
145987725	0002081-90.2016.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 250,00	R\$ 250,00	integral
145987750	0000622-87.2015.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 800,00	R\$ 800,00	integral
145987784	0002233-41.2016.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 300,00	R\$ 300,00	integral
145987814	0000113-88.2017.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 300,00	R\$ 300,00	integral

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145987857	0001987-45.2016.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 300,00	R\$ 300,00	integral
145987873	0000604-95.2017.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 300,00	R\$ 300,00	integral
145987903	0002479-37.2016.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 250,00	R\$ 250,00	integral
145987920	0001286-84.2016.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 300,00	R\$ 300,00	integral
145987954	0001194-09.2016.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 300,00	R\$ 300,00	integral
145988055	0002503-65.2016.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 250,00	R\$ 250,00	integral
145988136	0001858-11.2014.8.16.0081	IVAN CARLOS BAHLS	618.493.329-91	R\$ 1.800,00	R\$ 1.800,00	integral
146080618	0007320-33.2017.8.16.0019	IVAN ZORZI	044.953.459-66	R\$ 400,00	R\$ 400,00	integral
146080740	0020730-32.2015.8.16.0019	IVAN ZORZI	044.953.459-66	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146080898	0009473-39.2017.8.16.0019	IVAN ZORZI	044.953.459-66	R\$ 400,00	R\$ 400,00	integral
146083501	0010599-27.2017.8.16.0019	IVAN ZORZI	044.953.459-66	R\$ 400,00	R\$ 400,00	integral
146083609	0012171-18.2017.8.16.0019	IVAN ZORZI	044.953.459-66	R\$ 937,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146083684	0012172-03.2017.8.16.0019	IVAN ZORZI	044.953.459-66	R\$ 937,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146083730	0012102-83.2017.8.16.0019	IVAN ZORZI	044.953.459-66	R\$ 937,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146083870	0012175-55.2017.8.16.0019	IVAN ZORZI	044.953.459-66	R\$ 937,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146084036	0012097-61.2017.8.16.0019	IVAN ZORZI	044.953.459-66	R\$ 937,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146084176	0012091-54.2017.8.16.0019	IVAN ZORZI	044.953.459-66	R\$ 937,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146084303	0012102-83.2017.8.16.0019	IVAN ZORZI	044.953.459-66	R\$ 937,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146084451	0003299-14.2017.8.16.0019	IVAN ZORZI	044.953.459-66	R\$ 400,00	R\$ 400,00	integral
145806976	0002857-12.2015.8.16.0183	IVANIR FONTANA	371.355.119-72	R\$ 1.200,00	R\$ 1.200,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145808677	0002073-69.2014.8.16.0183	IVANIR FONTANA	371.355.119-72	R\$ 1.200,00	R\$ 1.200,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145809002	0000715-98.2016.8.16.0183	IVANIR FONTANA	371.355.119-72	R\$ 1.200,00	R\$ 1.200,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145809223	0001260-28.2016.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$ 1.800,00	R\$ 1.700,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145809436	0001949-43.2014.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$ 1.800,00	R\$ 1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145810086	0000334-86.2012.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$ 1.000,00	R\$ 1.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145824672	0001589-54.2014.8.16.0183	IVANIR FONTANA	371.355.119-72	R\$ 1.000,00	R\$ 1.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145833736	0003154-82.2016.8.16.0183	IVANIR FONTANA	371.355.119-72	R\$ 1.200,00	R\$ 1.200,00	integral
145834066	0001719-65.2015.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$ 1.500,00	R\$ 1.500,00	integral
145834236	0001615-38.2016.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$ 1.000,00	R\$ 1.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145834384	0000184-37.2014.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$ 1.500,00	R\$ 1.500,00	integral
145987067	0003362-96.2011.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$ 1.800,00	R\$ 1.800,00	integral
145995760	0000644-33.2015.8.16.0183	IVANIR FONTANA	371.355.119-72	R\$ 1.200,00	R\$ 1.200,00	integral
145995825	0001180-78.2014.8.16.0183	IVANIR FONTANA	371.355.119-72	R\$ 1.000,00	R\$ 1.000,00	integral
145996570	0000161-86.2017.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$ 1.500,00	R\$ 1.500,00	integral
146281575	0001696-55.2014.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$ 1.500,00	R\$ 1.500,00	integral
146281770	0000704-89.2017.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$ 300,00	R\$ 300,00	integral
146281915	0000684-98.2017.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$ 250,00	R\$ 250,00	integral
146282032	0000681-46.2017.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$ 250,00	R\$ 250,00	integral
146282130	0000471-92.2017.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$ 250,00	R\$ 250,00	integral
146282270	0000974-50.2016.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$ 250,00	R\$ 250,00	integral
146282539	0001806-97.2014.8.16.0183	IVANIR FONTANA	371.355.119-72	R\$ 1.500,00	R\$ 1.500,00	integral
146282644	0001573-86.2016.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$ 500,00	R\$ 500,00	integral
146282881	0000101-16.2017.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$ 1.500,00	R\$ 1.500,00	integral
146164145	0001067-38.2017.8.16.0113	IZABELA BORIN	058.055.879-71	R\$ 300,00	R\$ 300,00	integral
146164153	0001448-02.2017.8.16.0160	IZABELA BORIN	058.055.879-71	R\$ 300,00	R\$ 300,00	integral
146164161	0004951-55.2015.8.16.0013	IZABELA BORIN	058.055.879-71	R\$ 300,00	R\$ 300,00	integral
146164170	0026005-31.2016.8.16.0017	IZABELA BORIN	058.055.879-71	R\$ 300,00	R\$ 300,00	integral

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146164188	0001200-85.2014.8.16.0113	IZABELA BORIN	058.055.879-71	R\$ 300,00	R\$ 300,00	integral
146164196	0000163-18.2017.8.16.0113	IZABELA BORIN	058.055.879-71	R\$ 300,00	R\$ 300,00	integral
146164200	0003220-78.2016.8.16.0113	IZABELA BORIN	058.055.879-71	R\$ 300,00	R\$ 300,00	integral
146164218	0000774-68.2017.8.16.0113	IZABELA BORIN	058.055.879-71	R\$ 300,00	R\$ 300,00	integral
146164226	0001880-04.2013.8.16.0017	IZABELA BORIN	058.055.879-71	R\$ 400,00	R\$ 400,00	integral
146164234	0000447-16.2016.8.16.0160	IZABELA BORIN	058.055.879-71	R\$ 2.000,00	R\$ 2.000,00	integral
146164242	0001790-28.2015.8.16.0113	IZABELA BORIN	058.055.879-71	R\$ 300,00	R\$ 300,00	integral
146119093	0000482-92.2017.8.16.0110	JAINÉ POSTAL	071.676.709-01	R\$ 400,00	R\$ 400,00	integral
146119727	0001327-61.2016.8.16.0110	JAINÉ POSTAL	071.676.709-01	R\$ 350,00	R\$ 350,00	integral
146119891	0001040-98.2016.8.16.0110	JAINÉ POSTAL	071.676.709-01	R\$ 350,00	R\$ 350,00	integral
146119948	0001293-86.2016.8.16.0110	JAINÉ POSTAL	071.676.709-01	R\$ 400,00	R\$ 400,00	integral
146120008	0000832-17.2016.8.16.0110	JAINÉ POSTAL	071.676.709-01	R\$ 880,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146120075	0003268-50.2016.8.16.0141	JAINÉ POSTAL	071.676.709-01	R\$ 400,00	R\$ 400,00	integral
146133738	0000632-44.2015.8.16.0110	JAINÉ POSTAL	071.676.709-01	R\$ 880,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146493254	2010.4834-9	JAMILA DE SOUZA GOMES	036.912.519-35	R\$ 4.000,00	R\$ 4.000,00	integral
146103820	0002208-53.2013.8.16.0139	JAMINUS QUEDAROS DE AQUINO	479.032.529-68	R\$ 2.000,00	R\$ 2.000,00	integral
146285147	0001973-14.2015.8.16.0108	JANAINA FAVARETTO MARTELOZO	072.265.039-64	R\$ 400,00	R\$ 400,00	integral
146285163	0000626-43.2015.8.16.0108	JANAINA FAVARETTO MARTELOZO	072.265.039-64	R\$ 400,00	R\$ 400,00	integral
146285171	0000531-42.2017.8.16.0108	JANAINA FAVARETTO MARTELOZO	072.265.039-64	R\$ 200,00	R\$ 200,00	integral
146285180	0001760-71.2016.8.16.0108	JANAINA FAVARETTO MARTELOZO	072.265.039-64	R\$ 400,00	R\$ 400,00	integral
146285198	0000808-58.2017.8.16.0108	JANAINA FAVARETTO MARTELOZO	072.265.039-64	R\$ 200,00	R\$ 200,00	integral
146285201	0000233-17.2017.8.16.0119	JANAINA FAVARETTO MARTELOZO	072.265.039-64	R\$ 1.000,00	R\$ 1.000,00	integral
146285210	0002806-95.2016.8.16.0108	JANAINA FAVARETTO MARTELOZO	072.265.039-64	R\$ 400,00	R\$ 400,00	integral
146345301	0002487-07.2015.8.16.0127	JANETE SERAFIM DA SILVA PRIZON	320.115.479-20	R\$ 1.600,00	R\$ 1.600,00	integral
143433943	2011.0000596-0	JANUARIO JOSE WSZOEK	946.250.269-20	R\$ 1.200,00	R\$ 1.200,00	integral
143435261	2014.000539-6	JANUARIO JOSE WSZOEK	946.250.269-20	R\$ 1.200,00	R\$ 1.200,00	integral
143435385	2010.784-7	JANUARIO JOSE WSZOEK	946.250.269-20	R\$ 1.400,00	R\$ 1.400,00	integral
143435725	2011.923-0	JANUARIO JOSE WSZOEK	946.250.269-20	R\$ 1.800,00	R\$ 1.800,00	integral
143436047	2014.000582-5	JANUARIO JOSE WSZOEK	946.250.269-20	R\$ 1.800,00	R\$ 1.800,00	integral
143436284	2013.0000486-0	JANUARIO JOSE WSZOEK	946.250.269-20	R\$ 1.800,00	R\$ 1.800,00	integral
143436365	2006.97-7	JANUARIO JOSE WSZOEK	946.250.269-20	R\$ 1.200,00	R\$ 1.200,00	integral
143436390	2012.740-9	JANUARIO JOSE WSZOEK	946.250.269-20	R\$ 1.800,00	R\$ 1.800,00	integral
143436551	0000586-57.2007.8.16.0103	JANUARIO JOSE WSZOEK	946.250.269-20	R\$ 1.800,00	R\$ 1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
143436900	2009.684-9	JANUARIO JOSE WSZOEK	946.250.269-20	R\$ 600,00	R\$ 600,00	integral
143437388	2010.416-3	JANUARIO JOSE WSZOEK	946.250.269-20	R\$ 1.200,00	R\$ 1.200,00	integral
143438090	2012.318-7	JANUARIO JOSE WSZOEK	946.250.269-20	R\$ 1.800,00	R\$ 1.800,00	integral
146021417	0032515-48.2016.8.16.0021	JAQUELINE RHODEN	088.114.209-38	R\$ 200,00	R\$ 200,00	integral
146021620	0036920-30.2016.8.16.0021	JAQUELINE RHODEN	088.114.209-38	R\$ 200,00	R\$ 200,00	integral
146021778	0040916-36.2016.8.16.0021	JAQUELINE RHODEN	088.114.209-38	R\$ 200,00	R\$ 200,00	integral
146021875	0008857-58.2017.8.16.0021	JAQUELINE RHODEN	088.114.209-38	R\$ 200,00	R\$ 200,00	integral
146022014	0022550-46.2016.8.16.0021	JAQUELINE RHODEN	088.114.209-38	R\$ 200,00	R\$ 200,00	integral
146022065	0029725-91.2016.8.16.0021	JAQUELINE RHODEN	088.114.209-38	R\$ 200,00	R\$ 200,00	integral
146022120	0032835-98.2016.8.16.0021	JAQUELINE RHODEN	088.114.209-38	R\$ 200,00	R\$ 200,00	integral
146022227	0032833-31.2016.8.16.0021	JAQUELINE RHODEN	088.114.209-38	R\$ 200,00	R\$ 200,00	integral
146022413	0032418-48.2016.8.16.0021	JAQUELINE RHODEN	088.114.209-38	R\$ 200,00	R\$ 200,00	integral
146373372	0001258-07.2006.8.16.0069	JEAN GUSTAVO DA SILVA NUNES	053.603.139-86	R\$ 200,00	R\$ 200,00	integral
146373615	0007713-75.2012.8.16.0069	JEAN GUSTAVO DA SILVA NUNES	053.603.139-86	R\$ 200,00	R\$ 200,00	integral

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146373755	0009100-86.2016.8.16.0069	JEAN GUSTAVO DA SILVA NUNES	053.603.139-86	R\$ 200,00	R\$ 200,00	integral
146373950	0000717-66.2009.8.16.0069	JEAN GUSTAVO DA SILVA NUNES	053.603.139-86	R\$ 900,00	R\$ 900,00	integral
146374158	0001110-88.2009.8.16.0069	JEAN GUSTAVO DA SILVA NUNES	053.603.139-86	R\$ 600,00	R\$ 600,00	integral
146448771	0018999-56.2015.8.16.0130	JEAN SERVINO DURAZZO	432.946.958-88	R\$ 250,00	R\$ 250,00	integral
146018211	0005003-62.2016.8.16.0095	JEFERSON VARGAS	019.961.209-99	R\$ 600,00	R\$ 600,00	integral
146018343	0001427-45.2016.8.16.0068	JEFERSON VARGAS	019.961.209-99	R\$ 900,00	R\$ 900,00	integral
146018564	0004148-83.2016.8.16.0095	JEFERSON VARGAS	019.961.209-99	R\$ 650,00	R\$ 650,00	integral
146018661	0005289-40.2016.8.16.0095	JEFERSON VARGAS	019.961.209-99	R\$ 600,00	R\$ 600,00	integral
146018700	0000900-75.2017.8.16.0095	JEFERSON VARGAS	019.961.209-99	R\$ 300,00	R\$ 300,00	integral
146062903	0015136-98.2015.8.16.0031	JEINIFFER FERNANDA LEAL SAMPAIO	081.659.039-77	R\$ 1.800,00	R\$ 1.800,00	integral
145988071	0001154-07.2016.8.16.0120	JERUSA APARECIDA PIRES TOSTI	268.774.778-55	R\$ 900,00	R\$ 900,00	integral
146319645	0003387-02.2016.8.16.0047	JERUSA APARECIDA PIRES TOSTI	268.774.778-55	R\$ 1.500,00	R\$ 1.500,00	integral
146035558	0004100-32.2015.8.16.0040	JESSICA CAMILA AGNELI ARAUJO	090.173.149-82	R\$ 300,00	R\$ 300,00	integral
146035876	0003389-27.2015.8.16.0040	JESSICA CAMILA AGNELI ARAUJO	090.173.149-82	R\$ 300,00	R\$ 300,00	integral
146036678	0000144-71.2016.8.16.0040	JESSICA CAMILA AGNELI ARAUJO	090.173.149-82	R\$ 300,00	R\$ 300,00	integral
146037089	0014179-59.2015.8.16.0173	JESSICA CAMILA AGNELI ARAUJO	090.173.149-82	R\$ 2.300,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146285481	0000838-15.2016.8.16.0113	JESSICA VENTURIN DOS SANTOS	078.641.009-45	R\$ 1.200,00	R\$ 1.200,00	integral
146285490	0003504-86.2016.8.16.0113	JESSICA VENTURIN DOS SANTOS	078.641.009-45	R\$ 300,00	R\$ 300,00	integral
146377920	0001871-54.2017.8.16.0097	JÉSSICA VICENTE CANDIDO VASCONCELOS SZLAPAK	076.056.939-82	R\$ 250,00	R\$ 250,00	integral
146378161	0001962-47.2017.8.16.0097	JÉSSICA VICENTE CANDIDO VASCONCELOS SZLAPAK	076.056.939-82	R\$ 250,00	R\$ 250,00	integral
146378250	0001937-34.2017.8.16.0097	JÉSSICA VICENTE CANDIDO VASCONCELOS SZLAPAK	076.056.939-82	R\$ 250,00	R\$ 250,00	integral
146378293	0001936-49.2017.8.16.0097	JÉSSICA VICENTE CANDIDO VASCONCELOS SZLAPAK	076.056.939-82	R\$ 250,00	R\$ 250,00	integral
146378404	0001938-19.2017.8.16.0097	JÉSSICA VICENTE CANDIDO VASCONCELOS SZLAPAK	076.056.939-82	R\$ 250,00	R\$ 250,00	integral
146378498	0005745-81.2016.8.16.0097	JÉSSICA VICENTE CANDIDO VASCONCELOS SZLAPAK	076.056.939-82	R\$ 250,00	R\$ 250,00	integral
146120199	0000234-05.2015.8.16.0173	JESSIKA ALINE SILVA	074.937.409-84	R\$ 250,00	R\$ 250,00	integral
146120288	0011232-95.2016.8.16.0173	JESSIKA ALINE SILVA	074.937.409-84	R\$ 250,00	R\$ 250,00	integral
146157912	0001827-69.2016.8.16.0097	JHEYNIFER REGIANI PÉRICO CARNIATO	088.174.539-19	R\$ 2.000,00	R\$ 2.000,00	integral
146158102	0005029-54.2016.8.16.0097	JHEYNIFER REGIANI PÉRICO CARNIATO	088.174.539-19	R\$ 300,00	R\$ 300,00	integral
146158269	0006530-43.2016.8.16.0097	JHEYNIFER REGIANI PÉRICO CARNIATO	088.174.539-19	R\$ 300,00	R\$ 300,00	integral
146158358	0006638-72.2016.8.16.0097	JHEYNIFER REGIANI PÉRICO CARNIATO	088.174.539-19	R\$ 300,00	R\$ 300,00	integral
146158544	0005356-96.2016.8.16.0097	JHEYNIFER REGIANI PÉRICO CARNIATO	088.174.539-19	R\$ 300,00	R\$ 300,00	integral
146033130	0006330-76.2016.8.16.0116	JHONY RICARDO MACHADO	065.956.319-38	R\$ 250,00	R\$ 250,00	integral
146033270	0006338-53.2016.8.16.0116	JHONY RICARDO MACHADO	065.956.319-38	R\$ 250,00	R\$ 250,00	integral
146033342	0006331-61.2016.8.16.0116	JHONY RICARDO MACHADO	065.956.319-38	R\$ 250,00	R\$ 250,00	integral
146092349	0014655-58.2016.8.16.0013	JOAO CARLOS RODRIGUES	527.065.679-53	R\$ 350,00	R\$ 350,00	integral
146092560	0004661-69.2017.8.16.0013	JOAO CARLOS RODRIGUES	527.065.679-53	R\$ 350,00	R\$ 350,00	integral
146092608	0004655-62.2017.8.16.0013	JOAO CARLOS RODRIGUES	527.065.679-53	R\$ 350,00	R\$ 350,00	integral
146092675	0004678-08.2017.8.16.0013	JOAO CARLOS RODRIGUES	527.065.679-53	R\$ 350,00	R\$ 350,00	integral
146092721	0004682-45.2017.8.16.0013	JOAO CARLOS RODRIGUES	527.065.679-53	R\$ 350,00	R\$ 350,00	integral
146092748	0011998-80.2015.8.16.0013	JOAO CARLOS RODRIGUES	527.065.679-53	R\$ 350,00	R\$ 350,00	integral
146092810	0009118-81.2016.8.16.0013	JOAO CARLOS RODRIGUES	527.065.679-53	R\$ 350,00	R\$ 350,00	integral
146359310	0065435-33.2015.8.16.0014	JOÃO DOS SANTOS GOMES NETO	088.213.469-86	R\$ 300,00	R\$ 300,00	integral
146283713	1168478-1/02	JOAO FERNANDO ARAUJO DE BITTENCOURT	065.423.439-62	R\$ 2.000,00	R\$ 0,00	indeferido por ausência de certidão (Art. 12 Lei 18664/2015)
146283837	924018-2/02	JOAO FERNANDO ARAUJO DE BITTENCOURT	065.423.439-62	R\$ 2.000,00	R\$ 0,00	indeferido por ausência de certidão (Art. 12 Lei 18664/2015)
146283896	935232-9/02	JOAO FERNANDO ARAUJO DE BITTENCOURT	065.423.439-62	R\$ 2.000,00	R\$ 0,00	indeferido por ausência de certidão (Art. 12 Lei 18664/2015)
146284019	778038-1/02	JOAO FERNANDO ARAUJO DE BITTENCOURT	065.423.439-62	R\$ 2.000,00	R\$ 0,00	indeferido por ausência de certidão (Art. 12 Lei 18664/2015)
146284078	1224528-0/02	JOAO FERNANDO ARAUJO DE BITTENCOURT	065.423.439-62	R\$ 2.000,00	R\$ 0,00	indeferido por ausência de certidão (Art. 12 Lei 18664/2015)

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146284108	1391360-9/01	JOAO FERNANDO ARAUJO DE BITTENCOURT	065.423.439-62	R\$ 2.000,00	R\$ 0,00	indeferido por ausência de certidão (Art. 12 Lei 18664/2015)
146140688	0003168-55.2015.8.16.0101	JOÃO GUILHERME LAZARETTI STOPPA	043.341.209-70	R\$ 2.200,00	R\$ 2.200,00	integral
146383050	0000545-50.2017.8.16.0100	JOÃO GUILHERME REBUSKI	040.889.019-32	R\$ 150,00	R\$ 150,00	integral
146383165	0000642-50.2017.8.16.0100	JOÃO GUILHERME REBUSKI	040.889.019-32	R\$ 150,00	R\$ 150,00	integral
146383262	0002668-02.2009.8.16.0100	JOÃO GUILHERME REBUSKI	040.889.019-32	R\$ 900,00	R\$ 900,00	integral
146383343	0000587-02.2017.8.16.0100	JOÃO GUILHERME REBUSKI	040.889.019-32	R\$ 300,00	R\$ 300,00	integral
146383637	0038741-90.2016.8.16.0014	JOÃO GUILHERME REBUSKI	040.889.019-32	R\$ 200,00	R\$ 200,00	integral
146079008	0000049-79.2014.8.16.0050	JOAO LUIS DA SILVEIRA REIS	058.308.839-29	R\$ 900,00	R\$ 900,00	integral
146079156	0003569-16.2015.8.16.0050	JOAO LUIS DA SILVEIRA REIS	058.308.839-29	R\$ 700,00	R\$ 700,00	integral
146079318	0004569-48.2015.8.16.0050	JOAO LUIS DA SILVEIRA REIS	058.308.839-29	R\$ 300,00	R\$ 300,00	integral
146079431	0002455-05.2016.8.16.0050	JOAO LUIS DA SILVEIRA REIS	058.308.839-29	R\$ 1.800,00	R\$ 1.800,00	integral
146079520	0004562-56.2015.8.16.0050	JOAO LUIS DA SILVEIRA REIS	058.308.839-29	R\$ 400,00	R\$ 400,00	integral
146079610	0004211-25.2011.8.16.0050	JOAO LUIS DA SILVEIRA REIS	058.308.839-29	R\$ 700,00	R\$ 700,00	integral
146079814	0003651-44.2015.8.16.0050	JOAO LUIS DA SILVEIRA REIS	058.308.839-29	R\$ 1.800,00	R\$ 1.800,00	integral
146080022	0000008-15.2014.8.16.0050	JOAO LUIS DA SILVEIRA REIS	058.308.839-29	R\$ 1.000,00	R\$ 1.000,00	integral
146080081	0004438-73.2015.8.16.0050	JOAO LUIS DA SILVEIRA REIS	058.308.839-29	R\$ 1.400,00	R\$ 1.400,00	integral
146080146	0004341-73.2015.8.16.0050	JOAO LUIS DA SILVEIRA REIS	058.308.839-29	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146080251	0000158-25.2016.8.16.0050	JOAO LUIS DA SILVEIRA REIS	058.308.839-29	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146089194	0000323-43.2014.8.16.0050	JOAO LUIS DA SILVEIRA REIS	058.308.839-29	R\$ 1.000,00	R\$ 1.000,00	integral
146161049	0002328-04.2015.8.16.0050	JOAO LUIS DA SILVEIRA REIS	058.308.839-29	R\$ 1.200,00	R\$ 1.200,00	integral
146073700	0005919-90.2016.8.16.0097	JOÃO MARCOS DE BARROS CORTES	084.660.109-55	R\$ 250,00	R\$ 250,00	integral
146074090	0005926-82.2016.8.16.0097	JOÃO MARCOS DE BARROS CORTES	084.660.109-55	R\$ 250,00	R\$ 250,00	integral
146074405	0005260-81.2016.8.16.0097	JOÃO MARCOS DE BARROS CORTES	084.660.109-55	R\$ 250,00	R\$ 250,00	integral
146074588	0005920-75.2016.8.16.0097	JOÃO MARCOS DE BARROS CORTES	084.660.109-55	R\$ 250,00	R\$ 250,00	integral
146146490	0001389-02.2016.8.16.0046	JOAO PAULO MOLINOS CAMPOS	037.190.779-93	R\$ 250,00	R\$ 250,00	integral
146146627	0000420-84.2016.8.16.0046	JOAO PAULO MOLINOS CAMPOS	037.190.779-93	R\$ 200,00	R\$ 200,00	integral
146146708	0002277-05.2015.8.16.0046	JOAO PAULO MOLINOS CAMPOS	037.190.779-93	R\$ 250,00	R\$ 250,00	integral
146146821	0000113-96.2017.8.16.0046	JOAO PAULO MOLINOS CAMPOS	037.190.779-93	R\$ 1.500,00	R\$ 1.500,00	integral
146267190	0005882-59.2011.8.16.0058	JOAQUIM QUIRINO MENDES	315.352.918-34	R\$ 350,00	R\$ 350,00	integral
146031730	0000435-46.2008.8.16.0139	JOHN CHARLES FERNANDES	639.059.819-04	R\$ 4.000,00	R\$ 4.000,00	integral
146031900	0001698-11.2011.8.16.0139	JOHN CHARLES FERNANDES	639.059.819-04	R\$ 4.950,00	R\$ 4.950,00	integral
146236936	0003547-76.2015.8.16.0139	JOHN CHARLES FERNANDES	639.059.819-04	R\$ 4.000,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146312381	0000502-45.2007.8.16.0139	JOHN CHARLES FERNANDES	639.059.819-04	R\$ 2.000,00	R\$ 2.000,00	integral
146312519	0000762-44.2015.8.16.0139	JOHN CHARLES FERNANDES	639.059.819-04	R\$ 2.000,00	R\$ 2.000,00	integral
146358462	0001561-19.2017.8.16.0139	JOHN CHARLES FERNANDES	639.059.819-04	R\$ 300,00	R\$ 300,00	integral
146164250	0032900-05.2016.8.16.0018	JOICE CATHCART	073.309.599-28	R\$ 350,00	R\$ 350,00	integral
146164269	0036746-30.2016.8.16.0018	JOICE CATHCART	073.309.599-28	R\$ 250,00	R\$ 250,00	integral
146164277	0032882-81.2016.8.16.0018	JOICE CATHCART	073.309.599-28	R\$ 350,00	R\$ 350,00	integral
146217915	0001708-56.2017.8.16.0103	JONAS ALBERTI	050.904.219-86	R\$ 350,00	R\$ 350,00	integral
146218032	0001707-71.2017.8.16.0103	JONAS ALBERTI	050.904.219-86	R\$ 350,00	R\$ 350,00	integral
146218156	0001709-41.2017.8.16.0103	JONAS ALBERTI	050.904.219-86	R\$ 350,00	R\$ 350,00	integral
146218270	0001651-38.2017.8.16.0103	JONAS ALBERTI	050.904.219-86	R\$ 350,00	R\$ 350,00	integral
146218415	0001710-26.2017.8.16.0103	JONAS ALBERTI	050.904.219-86	R\$ 350,00	R\$ 350,00	integral
146057209	0030434-87.2015.8.16.0013	JONATHAN DA SILVA BATISTA	033.623.341-80	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146143113	0001833-18.2016.8.16.0084	JONATTAN PLAZA LOPES	064.750.269-05	R\$ 400,00	R\$ 400,00	integral
146143202	0000278-34.2014.8.16.0084	JONATTAN PLAZA LOPES	064.750.269-05	R\$ 400,00	R\$ 400,00	integral
146143342	0001149-30.2015.8.16.0084	JONATTAN PLAZA LOPES	064.750.269-05	R\$ 500,00	R\$ 500,00	integral

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146143458	0003965-48.2016.8.16.0084	JONATTAN PLAZA LOPEZ	064.750.269-05	R\$ 500,00	R\$ 500,00	integral
146143520	0003758-83.2015.8.16.0084	JONATTAN PLAZA LOPEZ	064.750.269-05	R\$ 4.200,00	R\$ 4.200,00	integral
146143571	0001169-60.2011.8.16.0084	JONATTAN PLAZA LOPEZ	064.750.269-05	R\$ 1.200,00	R\$ 1.200,00	integral
146452647	0001762-06.2014.8.16.0110	JONES MARIO DE CARLI	320.765.509-25	R\$ 400,00	R\$ 400,00	integral
146452795	0000208-51.2008.8.16.0076	JONES MARIO DE CARLI	320.765.509-25	R\$ 2.800,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146452914	0000288-97.2017.8.16.0076	JONES MARIO DE CARLI	320.765.509-25	R\$ 400,00	R\$ 400,00	integral
146453112	0001832-52.2016.8.16.0110	JONES MARIO DE CARLI	320.765.509-25	R\$ 200,00	R\$ 200,00	integral
146453244	0001875-86.2016.8.16.0110	JONES MARIO DE CARLI	320.765.509-25	R\$ 200,00	R\$ 200,00	integral
146453406	0000037-79.2017.8.16.0076	JONES MARIO DE CARLI	320.765.509-25	R\$ 250,00	R\$ 250,00	integral
146203361	0001721-60.2015.8.16.0124	JONHY CHINGAR GONÇALVES GUIMARAES	049.358.509-57	R\$ 2.800,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146203426	0002230-96.2012.8.16.0026	JONHY CHINGAR GONÇALVES GUIMARAES	049.358.509-57	R\$ 1.800,00	R\$ 1.800,00	integral
145974704	0004052-47.2017.8.16.0026	JORDANA MARCIA DA SILVA SANTOS	022.723.689-05	R\$ 300,00	R\$ 300,00	integral
145974755	0004036-93.2017.8.16.0026	JORDANA MARCIA DA SILVA SANTOS	022.723.689-05	R\$ 300,00	R\$ 300,00	integral
145974836	0004024-79.2017.8.16.0026	JORDANA MARCIA DA SILVA SANTOS	022.723.689-05	R\$ 300,00	R\$ 300,00	integral
145974950	0004126-04.2017.8.16.0026	JORDANA MARCIA DA SILVA SANTOS	022.723.689-05	R\$ 300,00	R\$ 300,00	integral
145974984	0004123-49.2017.8.16.0026	JORDANA MARCIA DA SILVA SANTOS	022.723.689-05	R\$ 300,00	R\$ 300,00	integral
146087604	0000294-80.2017.8.16.0165	JORGE CARDOSO JUNIOR	070.726.669-66	R\$ 800,00	R\$ 800,00	integral
146087760	0014596-67.2007.8.16.0019	JORGE CARDOSO JUNIOR	070.726.669-66	R\$ 1.000,00	R\$ 0,00	indeferido por prescrição já analisada no protocolo 144772067
146087850	0014274-71.2012.8.16.0019	JORGE CARDOSO JUNIOR	070.726.669-66	R\$ 1.000,00	R\$ 1.000,00	integral
146167888	0004206-70.2016.8.16.0165	JORGE CARDOSO JUNIOR	070.726.669-66	R\$ 1.800,00	R\$ 1.800,00	integral
146163858	0008074-71.2016.8.16.0160	JORGE LUIS DO CARMO MORGADO	076.321.869-30	R\$ 250,00	R\$ 250,00	integral
146163866	0001001-48.2016.8.16.0160	JORGE LUIS DO CARMO MORGADO	076.321.869-30	R\$ 350,00	R\$ 350,00	integral
146163874	0008167-34.2016.8.16.0160	JORGE LUIS DO CARMO MORGADO	076.321.869-30	R\$ 350,00	R\$ 350,00	integral
146163882	0006699-35.2016.8.16.0160	JORGE LUIS DO CARMO MORGADO	076.321.869-30	R\$ 250,00	R\$ 250,00	integral
146163890	0008412-16.2014.8.16.0160	JORGE LUIS DO CARMO MORGADO	076.321.869-30	R\$ 350,00	R\$ 350,00	integral
146363628	0008022-31.2016.8.16.0013	JORGE PAULO MACEDO DE FREITAS	006.678.969-96	R\$ 1.000,00	R\$ 1.000,00	integral
145987997	0000723-92.2016.8.16.0145	JOSE ANTONIO IGLECIAS	566.411.929-20	R\$ 1.000,00	R\$ 1.000,00	integral
145988411	0001507-06.2015.8.16.0145	JOSE ANTONIO IGLECIAS	566.411.929-20	R\$ 1.500,00	R\$ 1.500,00	integral
145989280	0001467-87.2016.8.16.0145	JOSE ANTONIO IGLECIAS	566.411.929-20	R\$ 1.000,00	R\$ 1.000,00	integral
146155995	0000902-58.2017.8.16.0026	JOSE ANTONIO PAES NETO	054.495.419-02	R\$ 250,00	R\$ 250,00	integral
146156142	0000909-50.2017.8.16.0026	JOSE ANTONIO PAES NETO	054.495.419-02	R\$ 250,00	R\$ 250,00	integral
146156339	0000912-05.2017.8.16.0026	JOSE ANTONIO PAES NETO	054.495.419-02	R\$ 250,00	R\$ 250,00	integral
146156436	0006194-64.2016.8.16.0024	JOSE ANTONIO PAES NETO	054.495.419-02	R\$ 600,00	R\$ 600,00	integral
146250440	0001496-19.2016.8.16.0055	JOSE AUGUSTO LEITE	349.806.109-78	R\$ 1.700,00	R\$ 1.700,00	integral
146206700	0006596-36.2016.8.16.0028	JOSE CARLOS VEIGA	464.316.409-34	R\$ 300,00	R\$ 300,00	integral
146207065	0003054-10.2016.8.16.0028	JOSE CARLOS VEIGA	464.316.409-34	R\$ 200,00	R\$ 200,00	integral
146207200	0002165-56.2016.8.16.0028	JOSE CARLOS VEIGA	464.316.409-34	R\$ 200,00	R\$ 200,00	integral
146207316	0005172-56.2016.8.16.0028	JOSE CARLOS VEIGA	464.316.409-34	R\$ 200,00	R\$ 200,00	integral
146207596	0005829-95.2016.8.16.0028	JOSE CARLOS VEIGA	464.316.409-34	R\$ 200,00	R\$ 200,00	integral
146207758	0005833-35.2016.8.16.0028	JOSE CARLOS VEIGA	464.316.409-34	R\$ 200,00	R\$ 200,00	integral
145964393	0006476-18.2015.8.16.0031	JOSE DE ALENCAR CORDEIRO	508.811.759-00	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145964466	0005470-49.2010.8.16.0031	JOSE DE ALENCAR CORDEIRO	508.811.759-00	R\$ 1.300,00	R\$ 1.300,00	integral
145964504	0017116-17.2014.8.16.0031	JOSE DE ALENCAR CORDEIRO	508.811.759-00	R\$ 1.800,00	R\$ 1.800,00	integral
146338410	0016706-56.2014.8.16.0031	JOSE DE ALENCAR CORDEIRO	508.811.759-00	R\$ 600,00	R\$ 600,00	integral
146338577	0020981-82.2013.8.16.0031	JOSE DE ALENCAR CORDEIRO	508.811.759-00	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146338666	0005934-97.2015.8.16.0031	JOSE DE ALENCAR CORDEIRO	508.811.759-00	R\$ 500,00	R\$ 500,00	integral
146338909	0002457-57.2017.8.16.0031	JOSE DE ALENCAR CORDEIRO	508.811.759-00	R\$ 1.800,00	R\$ 1.800,00	integral

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146018920	0004185-80.2015.8.16.0084	JOSE FERNANDO TONELLI	064.311.079-85	R\$ 1.000,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146019005	0000169-93.2009.8.16.0084	JOSE FERNANDO TONELLI	064.311.079-85	R\$ 1.000,00	R\$ 1.000,00	integral
146019072	0000168-35.2014.8.16.0084	JOSE FERNANDO TONELLI	064.311.079-85	R\$ 4.000,00	R\$ 4.000,00	integral
146019153	0002927-06.2013.8.16.0084	JOSE FERNANDO TONELLI	064.311.079-85	R\$ 800,00	R\$ 800,00	integral
146462766	0000977-38.2013.8.16.0091	JOSÉ MAURO ARÃO VICENTE	671.201.809-91	R\$ 500,00	R\$ 500,00	integral
146462936	0000091-97.2017.8.16.0091	JOSÉ MAURO ARÃO VICENTE	671.201.809-91	R\$ 200,00	R\$ 200,00	integral
146463100	0000615-31.2016.8.16.0091	JOSÉ MAURO ARÃO VICENTE	671.201.809-91	R\$ 1.300,00	R\$ 1.300,00	integral
146463240	0000347-40.2017.8.16.0091	JOSÉ MAURO ARÃO VICENTE	671.201.809-91	R\$ 400,00	R\$ 400,00	integral
146215165	0001283-70.2013.8.16.0070	JOSE PAIS SOBRINHO	147.370.519-34	R\$ 1.800,00	R\$ 1.800,00	integral
146442803	0005888-90.2016.8.16.0058	JOSÉ RICARDO RODRIGUES DA COSTA	047.751.629-77	R\$ 350,00	R\$ 350,00	integral
146442986	0005688-54.2014.8.16.0058	JOSÉ RICARDO RODRIGUES DA COSTA	047.751.629-77	R\$ 600,00	R\$ 600,00	integral
146443133	0002059-73.2016.8.16.0132	JOSÉ RICARDO RODRIGUES DA COSTA	047.751.629-77	R\$ 300,00	R\$ 300,00	integral
146443249	0001389-35.2016.8.16.0132	JOSÉ RICARDO RODRIGUES DA COSTA	047.751.629-77	R\$ 400,00	R\$ 400,00	integral
146443311	0001854-15.2014.8.16.0132	JOSÉ RICARDO RODRIGUES DA COSTA	047.751.629-77	R\$ 600,00	R\$ 600,00	integral
145765790	0000320-20.2013.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$ 600,00	R\$ 600,00	integral
145766141	0002883-89.2010.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$ 1.800,00	R\$ 1.800,00	integral
145766494	0000847-98.2015.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$ 1.800,00	R\$ 1.800,00	integral
145766656	0005092-89.2014.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$ 1.800,00	R\$ 1.800,00	integral
145766702	0004886-75.2014.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$ 1.800,00	R\$ 1.800,00	integral
145766850	0000559-24.2013.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$ 600,00	R\$ 600,00	integral
145766966	0003397-03.2014.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$ 1.800,00	R\$ 1.800,00	integral
145767032	0002708-90.2013.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$ 1.800,00	R\$ 1.800,00	integral
146335080	0000314-27.2016.8.16.0013	JULIA STEFANIA BEZERRIL MIRANDA	052.782.129-26	R\$ 1.000,00	R\$ 0,00	indeferido por ausência de certidão (Art. 12 Lei 18664/2015)
146064850	0005720-66.2016.8.16.0033	JULIANA BORGES DELL'ANTONIA	040.940.119-60	R\$ 1.200,00	R\$ 1.200,00	integral
146348831	0003468-62.2013.8.16.0044	JULIANA DA SILVA FERREIRA FRIAS	060.041.669-01	R\$ 350,00	R\$ 350,00	integral
146354513	0000041-58.2013.8.16.0173	JULIANA GASPAROTTO DE SOUZA DA COSTA	041.485.139-09	R\$ 400,00	R\$ 400,00	integral
146045928	0081111-84.2016.8.16.0014	JULIANA PRECINOTTO DOS SANTOS	041.116.109-19	R\$ 350,00	R\$ 350,00	integral
146045944	0014464-10.2016.8.16.0014	JULIANA PRECINOTTO DOS SANTOS	041.116.109-19	R\$ 350,00	R\$ 350,00	integral
146045960	0021545-10.2016.8.16.0014	JULIANA PRECINOTTO DOS SANTOS	041.116.109-19	R\$ 350,00	R\$ 350,00	integral
146046061	0020990-56.2017.8.16.0014	JULIANA PRECINOTTO DOS SANTOS	041.116.109-19	R\$ 350,00	R\$ 350,00	integral
146046177	0052970-55.2016.8.16.0014	JULIANA PRECINOTTO DOS SANTOS	041.116.109-19	R\$ 350,00	R\$ 350,00	integral
146046231	0021193-18.2017.8.16.0014	JULIANA PRECINOTTO DOS SANTOS	041.116.109-19	R\$ 350,00	R\$ 350,00	integral
146046363	0035690-71.2016.8.16.0014	JULIANA PRECINOTTO DOS SANTOS	041.116.109-19	R\$ 350,00	R\$ 350,00	integral
146046525	0052971-40.2016.8.16.0014	JULIANA PRECINOTTO DOS SANTOS	041.116.109-19	R\$ 350,00	R\$ 350,00	integral
146046622	0014160-11.2016.8.16.0014	JULIANA PRECINOTTO DOS SANTOS	041.116.109-19	R\$ 350,00	R\$ 350,00	integral
146046754	0065701-83.2016.8.16.0014	JULIANA PRECINOTTO DOS SANTOS	041.116.109-19	R\$ 700,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146255256	0002050-27.2012.8.16.0076	JULIANO ANDREI BORDIN	006.916.889-07	R\$ 1.000,00	R\$ 1.000,00	integral
146255523	0005060-64.2014.8.16.0076	JULIANO ANDREI BORDIN	006.916.889-07	R\$ 300,00	R\$ 300,00	integral
146256023	0022766-82.2013.8.16.0030	JULIANO ANDREI BORDIN	006.916.889-07	R\$ 300,00	R\$ 300,00	integral
146256171	0006007-60.2015.8.16.0131	JULIANO ANDREI BORDIN	006.916.889-07	R\$ 300,00	R\$ 300,00	integral
146256490	0000676-44.2010.8.16.0076	JULIANO ANDREI BORDIN	006.916.889-07	R\$ 1.200,00	R\$ 1.200,00	integral
146256651	0000168-69.2008.8.16.0076	JULIANO ANDREI BORDIN	006.916.889-07	R\$ 500,00	R\$ 500,00	integral
146018378	1631489-7	JULIANO HERRERA GARCIA	073.558.779-50	R\$ 1.000,00	R\$ 1.000,00	integral
146198490	0001624-75.2016.8.16.0043	JULIANO ROMANO NARESSI	047.011.909-85	R\$ 2.500,00	R\$ 1.700,00	parcial item 2.6 Res.Conj 13/2016 PGE/SEFA
146198570	0001954-72.2016.8.16.0043	JULIANO ROMANO NARESSI	047.011.909-85	R\$ 300,00	R\$ 300,00	integral
146198600	0000624-06.2017.8.16.0043	JULIANO ROMANO NARESSI	047.011.909-85	R\$ 300,00	R\$ 300,00	integral
146198643	0002474-89.2016.8.16.0024	JULIANO ROMANO NARESSI	047.011.909-85	R\$ 250,00	R\$ 250,00	integral

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146091849	0000166-10.2017.8.16.0133	JUNIOR CEZAR DIAS PIRES	040.153.139-25	R\$ 900,00	R\$ 900,00	integral
146091954	0001891-68.2016.8.16.0133	JUNIOR CEZAR DIAS PIRES	040.153.139-25	R\$ 1.500,00	R\$ 1.500,00	integral
146117775	0001994-75.2016.8.16.0133	JUNIOR CEZAR DIAS PIRES	040.153.139-25	R\$ 900,00	R\$ 900,00	integral
146430180	0001611-06.2015.8.16.0110	JUSSARA SMOLEK	068.546.719-81	R\$ 800,00	R\$ 800,00	integral
146430341	0000597-16.2017.8.16.0110	JUSSARA SMOLEK	068.546.719-81	R\$ 400,00	R\$ 400,00	integral
146430422	0001070-41.2013.8.16.0110	JUSSARA SMOLEK	068.546.719-81	R\$ 750,00	R\$ 750,00	integral
146226280	0003706-33.2016.8.16.0026	KAREN FERNANDA SCHIFELBEIB	061.405.789-22	R\$ 2.000,00	R\$ 2.000,00	integral
146116574	0001871-09.2015.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$ 300,00	R\$ 300,00	integral
146116760	0000797-22.2012.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$ 500,00	R\$ 500,00	integral
146116833	0001961-51.2014.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$ 300,00	R\$ 300,00	integral
146117210	0002342-88.2016.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$ 300,00	R\$ 300,00	integral
146117317	0003107-93.2015.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$ 300,00	R\$ 300,00	integral
146117392	0001122-94.2012.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$ 300,00	R\$ 300,00	integral
146117449	0000773-18.2017.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$ 300,00	R\$ 300,00	integral
146117520	0000548-32.2016.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$ 300,00	R\$ 300,00	integral
146117635	0001525-92.2014.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$ 750,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146117660	0000492-67.2014.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$ 300,00	R\$ 300,00	integral
146117708	0002703-08.2016.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$ 300,00	R\$ 300,00	integral
146028993	0000416-16.2016.8.16.0024	KAROLINE SALLES	046.237.049-63	R\$ 700,00	R\$ 700,00	integral
146029051	0011803-62.2015.8.16.0024	KAROLINE SALLES	046.237.049-63	R\$ 850,00	R\$ 850,00	integral
146029108	0022189-47.2015.8.16.0188	KAROLINE SALLES	046.237.049-63	R\$ 500,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146029205	0006680-54.2013.8.16.0024	KAROLINE SALLES	046.237.049-63	R\$ 750,00	R\$ 750,00	integral
146029310	0005552-96.2013.8.16.0024	KAROLINE SALLES	046.237.049-63	R\$ 600,00	R\$ 600,00	integral
146029396	0002502-28.2014.8.16.0024	KAROLINE SALLES	046.237.049-63	R\$ 750,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146029493	0004371-26.2014.8.16.0024	KAROLINE SALLES	046.237.049-63	R\$ 500,00	R\$ 500,00	integral
146029639	0000609-70.2012.8.16.0024	KAROLINE SALLES	046.237.049-63	R\$ 750,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146029736	0025699-54.2015.8.16.0031	KAROLINE SALLES	046.237.049-63	R\$ 200,00	R\$ 200,00	integral
146392571	0005401-28.2016.8.16.0024	KAROLINE SALLES	046.237.049-63	R\$ 950,00	R\$ 950,00	integral
146392644	0005210-85.2013.8.16.0024	KAROLINE SALLES	046.237.049-63	R\$ 300,00	R\$ 300,00	integral
146392750	0006988-85.2016.8.16.0024	KAROLINE SALLES	046.237.049-63	R\$ 750,00	R\$ 750,00	integral
146392806	0000091-12.2014.8.16.0024	KAROLINE SALLES	046.237.049-63	R\$ 200,00	R\$ 200,00	integral
146392857	0005738-17.2016.8.16.0024	KAROLINE SALLES	046.237.049-63	R\$ 200,00	R\$ 200,00	integral
146392920	0002016-72.2016.8.16.0024	KAROLINE SALLES	046.237.049-63	R\$ 850,00	R\$ 850,00	integral
146393020	0004007-83.2016.8.16.0024	KAROLINE SALLES	046.237.049-63	R\$ 850,00	R\$ 850,00	integral
146145892	0003582-08.2015.8.16.0019	KATIA STANSKI	082.857.839-79	R\$ 1.000,00	R\$ 1.000,00	integral
146145973	0009511-22.2015.8.16.0019	KATIA STANSKI	082.857.839-79	R\$ 600,00	R\$ 600,00	integral
146434193	0002101-79.2016.8.16.0017	KELI FRITZ	024.261.361-62	R\$ 1.800,00	R\$ 1.800,00	integral
146129560	0000682-44.2014.8.16.0033	KELIN CHRISTINE DAPPER DEOSTI	046.058.009-48	R\$ 400,00	R\$ 400,00	integral
146114768	0001436-06.2016.8.16.0133	KELLY NAKATA OLIVEIRA PUDANOSCHI	042.770.009-40	R\$ 1.500,00	R\$ 1.500,00	integral
146348203	0000852-97.2011.8.16.0040	KELLY NAKATA OLIVEIRA PUDANOSCHI	042.770.009-40	R\$ 500,00	R\$ 500,00	integral
145891833	0002153-29.2016.8.16.0097	KELLY TAÍS SANTOS CARNEIRO CROZETA	068.473.699-30	R\$ 250,00	R\$ 250,00	integral
145892376	0004897-94.2016.8.16.0097	KELLY TAÍS SANTOS CARNEIRO CROZETA	068.473.699-30	R\$ 1.050,00	R\$ 1.050,00	integral
145892627	0005544-60.2014.8.16.0097	KELLY TAÍS SANTOS CARNEIRO CROZETA	068.473.699-30	R\$ 200,00	R\$ 200,00	integral
146463665	0005315-03.2014.8.16.0097	KELLY TAÍS SANTOS CARNEIRO CROZETA	068.473.699-30	R\$ 250,00	R\$ 250,00	integral
146463924	0004927-32.2016.8.16.0097	KELLY TAÍS SANTOS CARNEIRO CROZETA	068.473.699-30	R\$ 250,00	R\$ 250,00	integral
146464114	0001674-02.2017.8.16.0097	KELLY TAÍS SANTOS CARNEIRO CROZETA	068.473.699-30	R\$ 250,00	R\$ 250,00	integral
146464416	0001680-09.2017.8.16.0097	KELLY TAÍS SANTOS CARNEIRO CROZETA	068.473.699-30	R\$ 250,00	R\$ 250,00	integral

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146464661	0001683-61.2017.8.16.0097	KELLY TAÍS SANTOS CARNEIRO CROZETA	068.473.699-30	R\$ 250,00	R\$ 250,00	integral
146464823	0001685-31.2017.8.16.0097	KELLY TAÍS SANTOS CARNEIRO CROZETA	068.473.699-30	R\$ 250,00	R\$ 250,00	integral
146464971	0001687-98.2017.8.16.0097	KELLY TAÍS SANTOS CARNEIRO CROZETA	068.473.699-30	R\$ 250,00	R\$ 250,00	integral
146345743	0009133-56.2016.8.16.0011	KESSOLY GONCALVES DO NASCIMENTO	070.546.769-47	R\$ 800,00	R\$ 800,00	integral
146024807	0005968-36.2009.8.16.0014	LAILAN GUTTLER FREITAS	009.467.519-86	R\$ 1.800,00	R\$ 1.800,00	integral
146221556	0032794-94.2012.8.16.0014	LAILAN GUTTLER FREITAS	009.467.519-86	R\$ 1.800,00	R\$ 1.800,00	integral
146281370	0001596-34.2015.8.16.0014	LAILAN GUTTLER FREITAS	009.467.519-86	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146047882	0004855-42.2016.8.16.0098	LAILLA TABATA PRADO LOPES	066.392.959-89	R\$ 250,00	R\$ 250,00	integral
146048170	0001397-80.2017.8.16.0098	LAILLA TABATA PRADO LOPES	066.392.959-89	R\$ 250,00	R\$ 250,00	integral
146048587	0003386-63.2013.8.16.0098	LAILLA TABATA PRADO LOPES	066.392.959-89	R\$ 1.500,00	R\$ 1.500,00	integral
146048773	0000812-62.2016.8.16.0098	LAILLA TABATA PRADO LOPES	066.392.959-89	R\$ 350,00	R\$ 350,00	integral
146048870	0009719-26.2016.8.16.0098	LAILLA TABATA PRADO LOPES	066.392.959-89	R\$ 250,00	R\$ 250,00	integral
146049010	0000080-47.2017.8.16.0098	LAILLA TABATA PRADO LOPES	066.392.959-89	R\$ 250,00	R\$ 250,00	integral
146049257	0001378-74.2017.8.16.0098	LAILLA TABATA PRADO LOPES	066.392.959-89	R\$ 250,00	R\$ 250,00	integral
146049389	0009841-39.2016.8.16.0098	LAILLA TABATA PRADO LOPES	066.392.959-89	R\$ 250,00	R\$ 250,00	integral
146049494	0001908-78.2017.8.16.0098	LAILLA TABATA PRADO LOPES	066.392.959-89	R\$ 250,00	R\$ 250,00	integral
146049869	0000183-54.2017.8.16.0098	LAILLA TABATA PRADO LOPES	066.392.959-89	R\$ 250,00	R\$ 250,00	integral
146448470	0014653-93.2016.8.16.0173	LARISSA ALEXANDRINO BROCH	092.013.099-29	R\$ 800,00	R\$ 800,00	integral
146190588	0033164-83.2006.8.16.0014	LARISSA CRISTINA FIORI	081.170.959-04	R\$ 900,00	R\$ 900,00	integral
146192815	0026176-94.2016.8.16.0014	LARISSA CRISTINA FIORI	081.170.959-04	R\$ 350,00	R\$ 350,00	integral
146193129	0025415-97.2015.8.16.0014	LARISSA CRISTINA FIORI	081.170.959-04	R\$ 900,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146193498	0028737-33.2012.8.16.0014	LARISSA CRISTINA FIORI	081.170.959-04	R\$ 900,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146359060	0039094-67.2015.8.16.0014	LARISSA CRISTINA FIORI	081.170.959-04	R\$ 900,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146041817	0004875-31.2015.8.16.0013	LARISSA KARLA DE PAULA E SA	016.204.339-23	R\$ 300,00	R\$ 300,00	integral
146041957	0005337-85.2015.8.16.0013	LARISSA KARLA DE PAULA E SA	016.204.339-23	R\$ 300,00	R\$ 300,00	integral
146042066	0015692-57.2015.8.16.0013	LARISSA KARLA DE PAULA E SA	016.204.339-23	R\$ 300,00	R\$ 300,00	integral
146042180	0015747-08.2015.8.16.0013	LARISSA KARLA DE PAULA E SA	016.204.339-23	R\$ 300,00	R\$ 300,00	integral
146042309	0017093-91.2015.8.16.0013	LARISSA KARLA DE PAULA E SA	016.204.339-23	R\$ 300,00	R\$ 300,00	integral
146042368	0019076-28.2015.8.16.0013	LARISSA KARLA DE PAULA E SA	016.204.339-23	R\$ 300,00	R\$ 300,00	integral
146042414	0019080-65.2015.8.16.0013	LARISSA KARLA DE PAULA E SA	016.204.339-23	R\$ 300,00	R\$ 300,00	integral
146042538	0019101-41.2015.8.16.0013	LARISSA KARLA DE PAULA E SA	016.204.339-23	R\$ 300,00	R\$ 300,00	integral
146219195	0001578-57.2015.8.16.0064	LARISSA RABE BENVENUTTI	078.847.269-04	R\$ 400,00	R\$ 400,00	integral
146219500	0000692-24.2016.8.16.0064	LARISSA RABE BENVENUTTI	078.847.269-04	R\$ 900,00	R\$ 900,00	integral
146219675	0000641-13.2016.8.16.0064	LARISSA RABE BENVENUTTI	078.847.269-04	R\$ 1.000,00	R\$ 1.000,00	integral
146220037	0005334-74.2015.8.16.0064	LARISSA RABE BENVENUTTI	078.847.269-04	R\$ 200,00	R\$ 200,00	integral
146220240	0005377-74.2016.8.16.0064	LARISSA RABE BENVENUTTI	078.847.269-04	R\$ 200,00	R\$ 200,00	integral
146220410	0000010-69.2016.8.16.0064	LARISSA RABE BENVENUTTI	078.847.269-04	R\$ 1.200,00	R\$ 1.200,00	integral
146223753	0000701-83.2016.8.16.0064	LARISSA RABE BENVENUTTI	078.847.269-04	R\$ 900,00	R\$ 900,00	integral
146222714	0002682-53.2015.8.16.0139	LARYSSA AGIBERT GAMBA	044.710.699-69	R\$ 900,00	R\$ 900,00	integral
146222846	0002268-55.2015.8.16.0139	LARYSSA AGIBERT GAMBA	044.710.699-69	R\$ 1.200,00	R\$ 1.200,00	integral
146223028	0000134-94.2011.8.16.0139	LARYSSA AGIBERT GAMBA	044.710.699-69	R\$ 1.200,00	R\$ 1.200,00	integral
146223176	0000150-77.2013.8.16.0139	LARYSSA AGIBERT GAMBA	044.710.699-69	R\$ 400,00	R\$ 400,00	integral
146223311	0002854-63.2013.8.16.0139	LARYSSA AGIBERT GAMBA	044.710.699-69	R\$ 1.200,00	R\$ 1.200,00	integral
146223427	0003050-33.2013.8.16.0139	LARYSSA AGIBERT GAMBA	044.710.699-69	R\$ 1.000,00	R\$ 1.000,00	integral
146223559	0002468-67.2012.8.16.0139	LARYSSA AGIBERT GAMBA	044.710.699-69	R\$ 600,00	R\$ 600,00	integral
146038930	0010402-32.2016.8.16.0173	LEANDRO JANDER CHIMENE	064.379.069-10	R\$ 300,00	R\$ 300,00	integral
146039340	0003645-85.2017.8.16.0173	LEANDRO JANDER CHIMENE	064.379.069-10	R\$ 300,00	R\$ 300,00	integral

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146039618	0012161-31.2016.8.16.0173	LEANDRO JANDER CHIMENE	064.379.069-10	R\$ 300,00	R\$ 0,00	crédito já requerido no protocolo 144911377
146163564	0000392-55.2017.8.16.0055	LEILA MATTAR OLIVATO	151.018.789-87	R\$ 1.000,00	R\$ 1.000,00	integral
146163599	0001964-17.2015.8.16.0055	LEILA MATTAR OLIVATO	151.018.789-87	R\$ 1.800,00	R\$ 0,00	crédito já requerido no protocolo 143364992
146163602	0002695-76.2016.8.16.0055	LEILA MATTAR OLIVATO	151.018.789-87	R\$ 1.500,00	R\$ 1.500,00	integral
146029817	0005376-92.2016.8.16.0160	LENISA HOEPENS STEINCK THOMASI	025.555.049-90	R\$ 600,00	R\$ 600,00	integral
146357695	0001649-08.2017.8.16.0123	LEONARDO BORELLA	067.881.199-70	R\$ 300,00	R\$ 300,00	integral
146357873	0005327-65.2016.8.16.0123	LEONARDO BORELLA	067.881.199-70	R\$ 300,00	R\$ 300,00	integral
145984653	2001.58-7	LEONARDO DOLFINI AUGUSTO	253.589.408-47	R\$ 400,00	R\$ 400,00	integral
146237568	0009074-28.2017.8.16.0013	LEONARDO FLEISCHFRESSER	089.833.619-80	R\$ 750,00	R\$ 750,00	integral
146048609	0039046-92.2012.8.16.0021	LEONARDO MEDEIROS PASA	045.334.009-14	R\$ 300,00	R\$ 300,00	integral
146347525	0019238-38.2011.8.16.0021	LEONARDO MEDEIROS PASA	045.334.009-14	R\$ 600,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146348084	0030820-35.2011.8.16.0021	LEONARDO MEDEIROS PASA	045.334.009-14	R\$ 300,00	R\$ 300,00	integral
146348637	0025143-24.2011.8.16.0021	LEONARDO MEDEIROS PASA	045.334.009-14	R\$ 800,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146349331	0006384-12.2011.8.16.0021	LEONARDO MEDEIROS PASA	045.334.009-14	R\$ 400,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146107621	1998.5539-8	LETICIA NOGUEIRA GARDONA MAYNARDES	036.610.789-50	R\$ 1.500,00	R\$ 1.500,00	integral
146107710	2010.15919-1	LETICIA NOGUEIRA GARDONA MAYNARDES	036.610.789-50	R\$ 1.200,00	R\$ 1.200,00	integral
146107800	2011.17590-3	LETICIA NOGUEIRA GARDONA MAYNARDES	036.610.789-50	R\$ 1.500,00	R\$ 1.500,00	integral
146107931	0004474-08.2010.8.16.0013	LETICIA NOGUEIRA GARDONA MAYNARDES	036.610.789-50	R\$ 1.200,00	R\$ 1.200,00	integral
146108024	0009324-08.2010.8.16.0013	LETICIA NOGUEIRA GARDONA MAYNARDES	036.610.789-50	R\$ 600,00	R\$ 600,00	integral
146108296	2008.0013615-2	LETICIA NOGUEIRA GARDONA MAYNARDES	036.610.789-50	R\$ 700,00	R\$ 700,00	integral
146108393	2011.0021954-4	LETICIA NOGUEIRA GARDONA MAYNARDES	036.610.789-50	R\$ 900,00	R\$ 900,00	integral
146197230	0005321-15.2017.8.16.0013	LETICIA NOGUEIRA GARDONA MAYNARDES	036.610.789-50	R\$ 2.000,00	R\$ 2.000,00	integral
146197345	0014251-75.2014.8.16.0013	LETICIA NOGUEIRA GARDONA MAYNARDES	036.610.789-50	R\$ 1.800,00	R\$ 1.800,00	integral
146197396	0022682-40.2010.8.16.0013	LETICIA NOGUEIRA GARDONA MAYNARDES	036.610.789-50	R\$ 200,00	R\$ 200,00	integral
146197469	2003.7015-2	LETICIA NOGUEIRA GARDONA MAYNARDES	036.610.789-50	R\$ 1.000,00	R\$ 0,00	indeferido por prescrição
146425879	2011.0005713-7	LETICIA NOGUEIRA GARDONA MAYNARDES	036.610.789-50	R\$ 1.000,00	R\$ 1.000,00	integral
146425992	2009.0021298-8	LETICIA NOGUEIRA GARDONA MAYNARDES	036.610.789-50	R\$ 400,00	R\$ 400,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146426085	0000893-68.2014.8.16.0037	LETICIA NOGUEIRA GARDONA MAYNARDES	036.610.789-50	R\$ 1.000,00	R\$ 1.000,00	integral
146426247	2009.8280-4	LETICIA NOGUEIRA GARDONA MAYNARDES	036.610.789-50	R\$ 1.200,00	R\$ 1.200,00	integral
146426328	2011.23055-6	LETICIA NOGUEIRA GARDONA MAYNARDES	036.610.789-50	R\$ 1.200,00	R\$ 1.200,00	integral
146018858	0001304-58.2015.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$ 300,00	R\$ 300,00	integral
146019064	0003514-24.2011.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$ 2.500,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146019129	2012.0016334-6	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$ 1.500,00	R\$ 1.500,00	integral
146019293	0004830-72.2011.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$ 1.500,00	R\$ 1.500,00	integral
146019323	0003039-97.2013.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$ 2.000,00	R\$ 2.000,00	integral
146019374	0002725-54.2013.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$ 2.000,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146029256	0004101-12.2012.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146029418	0005668-44.2013.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$ 1.500,00	R\$ 1.500,00	integral
146029566	0004103-79.2012.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$ 300,00	R\$ 300,00	integral
146029728	0000717-07.2013.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$ 400,00	R\$ 400,00	integral
146188281	0001250-29.2014.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$ 300,00	R\$ 300,00	integral
146298702	0004820-23.2014.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$ 2.000,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146331068	0001096-40.2016.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$ 300,00	R\$ 300,00	integral
146375073	0004682-85.2016.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$ 300,00	R\$ 300,00	integral
146250777	0004221-46.2016.8.16.0098	LICIA CHER	074.199.559-05	R\$ 250,00	R\$ 250,00	integral
146028675	0000668-74.2014.8.16.0190	LIDIANE PILETTI	059.415.159-79	R\$ 1.500,00	R\$ 1.500,00	integral
146321950	0010691-65.2014.8.16.0130	LINDSAY SPOLADORE CAPATO	029.431.999-90	R\$ 500,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA

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146322077	0011109-03.2014.8.16.0130	LINDSAY SPOLADORE CAPATO	029.431.999-90	R\$ 300,00	R\$ 300,00	integral
146322328	0002186-51.2015.8.16.0130	LINDSAY SPOLADORE CAPATO	029.431.999-90	R\$ 300,00	R\$ 300,00	integral
146322468	0012970-24.2014.8.16.0130	LINDSAY SPOLADORE CAPATO	029.431.999-90	R\$ 300,00	R\$ 300,00	integral
146322786	0005743-80.2014.8.16.0130	LINDSAY SPOLADORE CAPATO	029.431.999-90	R\$ 1.400,00	R\$ 1.400,00	integral
146328547	0000931-89.2016.8.16.0055	LIVIA JARDIM COELHO KOGA	074.329.289-83	R\$ 1.500,00	R\$ 1.500,00	integral
146075541	0000683-32.2015.8.16.0053	LUCAS ADRIANO PEREIRA DE SOUZA	060.138.779-12	R\$ 350,00	R\$ 350,00	integral
146220746	0004827-06.2016.8.16.0056	LUCAS ADRIANO PEREIRA DE SOUZA	060.138.779-12	R\$ 500,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146280870	0008240-27.2016.8.16.0056	LUCAS ADRIANO PEREIRA DE SOUZA	060.138.779-12	R\$ 400,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146281117	0001957-85.2016.8.16.0056	LUCAS ADRIANO PEREIRA DE SOUZA	060.138.779-12	R\$ 500,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146441629	0003980-67.2017.8.16.0056	LUCAS ADRIANO PEREIRA DE SOUZA	060.138.779-12	R\$ 700,00	R\$ 700,00	integral
146301827	0003112-66.2014.8.16.0033	LUCAS EDUARDO MONTEIRO MORETO	041.036.679-07	R\$ 1.000,00	R\$ 1.000,00	integral
146286135	0000611-28.2017.8.16.0133	LUCIANA APARECIDA DA SILVA	039.451.789-08	R\$ 800,00	R\$ 800,00	integral
146160026	0004030-59.2017.8.16.0035	LUCIANA LOZICH SILVA	921.414.391-91	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146285325	0000435-08.2009.8.16.0108	LUCIANO GRACCO	030.436.649-81	R\$ 200,00	R\$ 200,00	integral
146285333	0001803-47.2012.8.16.0108	LUCIANO GRACCO	030.436.649-81	R\$ 400,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146285341	0002096-17.2012.8.16.0108	LUCIANO GRACCO	030.436.649-81	R\$ 700,00	R\$ 700,00	integral
146285350	0001376-50.2012.8.16.0108	LUCIANO GRACCO	030.436.649-81	R\$ 450,00	R\$ 450,00	integral
146285368	0001480-71.2014.8.16.0108	LUCIANO GRACCO	030.436.649-81	R\$ 150,00	R\$ 150,00	integral
145016215	0043239-69.2015.8.16.0014	LUCIANO LOURENÇO DOS SANTOS	060.339.559-78	R\$ 300,00	R\$ 300,00	integral
145016657	0037324-05.2016.8.16.0014	LUCIANO LOURENÇO DOS SANTOS	060.339.559-78	R\$ 300,00	R\$ 300,00	integral
145017033	0003532-60.2016.8.16.0014	LUCIANO LOURENÇO DOS SANTOS	060.339.559-78	R\$ 300,00	R\$ 300,00	integral
145017343	0002939-31.2016.8.16.0014	LUCIANO LOURENÇO DOS SANTOS	060.339.559-78	R\$ 300,00	R\$ 300,00	integral
146025749	0063878-45.2014.8.16.0014	LUIARA GAINO FERREIRA	078.255.009-62	R\$ 350,00	R\$ 350,00	integral
146026141	0018661-71.2017.8.16.0014	LUIARA GAINO FERREIRA	078.255.009-62	R\$ 350,00	R\$ 350,00	integral
146026362	0018428-74.2017.8.16.0014	LUIARA GAINO FERREIRA	078.255.009-62	R\$ 350,00	R\$ 350,00	integral
146026591	0056962-24.2016.8.16.0014	LUIARA GAINO FERREIRA	078.255.009-62	R\$ 600,00	R\$ 600,00	integral
146026966	0018663-41.2017.8.16.0014	LUIARA GAINO FERREIRA	078.255.009-62	R\$ 350,00	R\$ 350,00	integral
146163980	0000115-92.2007.8.16.0086	LUIS CARLOS JUNG	066.113.529-29	R\$ 4.000,00	R\$ 4.000,00	integral
146231675	0001245-82.2016.8.16.0058	LUIS FELIPE ESTRADA	088.031.639-05	R\$ 1.400,00	R\$ 1.400,00	integral
146164021	0002276-44.2013.8.16.0190	LUIZ CARLOS LEDIER	038.966.628-99	R\$ 400,00	R\$ 400,00	integral
146164030	0033836-72.2012.8.16.0017	LUIZ CARLOS LEDIER	038.966.628-99	R\$ 1.500,00	R\$ 1.500,00	integral
146057373	0017283-20.2016.8.16.0013	LUIZ HENRIQUE KUSS DA SILVA	074.395.089-55	R\$ 200,00	R\$ 200,00	integral
146057578	0018103-39.2016.8.16.0013	LUIZ HENRIQUE KUSS DA SILVA	074.395.089-55	R\$ 200,00	R\$ 200,00	integral
146057624	0018233-97.2014.8.16.0013	LUIZ HENRIQUE KUSS DA SILVA	074.395.089-55	R\$ 1.500,00	R\$ 1.000,00	parcial item 1.15 Res.Conj 13/2016 PGE/SEFA
146057764	0008292-55.2016.8.16.0013	LUIZ HENRIQUE KUSS DA SILVA	074.395.089-55	R\$ 200,00	R\$ 200,00	integral
146179967	0001103-91.2015.8.16.0132	LUIZ OTAVIO ROVEROTO FONSECA	048.586.639-06	R\$ 2.300,00	R\$ 2.300,00	integral
145988446	0000004-49.2013.8.16.0070	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 1.200,00	R\$ 1.200,00	integral
145988845	0000029-23.2017.8.16.0070	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 300,00	R\$ 300,00	integral
145989272	0000445-30.2013.8.16.0070	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145989744	0001348-60.2016.8.16.0070	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 300,00	R\$ 300,00	integral
145989990	0001440-38.2016.8.16.0070	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 300,00	R\$ 300,00	integral
146208800	0001714-41.2012.8.16.0070	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 1.800,00	R\$ 1.800,00	integral
146209025	0001332-09.2016.8.16.0070	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146209165	0000623-42.2014.8.16.0070	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 500,00	R\$ 500,00	integral
146209319	0002837-40.2013.8.16.0070	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 1.500,00	R\$ 1.500,00	integral
146339174	0000332-37.2017.8.16.0070	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 900,00	R\$ 900,00	integral
146339638	0002396-30.2011.8.16.0070	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 600,00	R\$ 600,00	integral

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146341306	0001896-85.2016.8.16.0070	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 300,00	R\$ 300,00	integral
146341519	0001670-80.2016.8.16.0070	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 300,00	R\$ 300,00	integral
146341730	0013187-64.2016.8.16.0173	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 300,00	R\$ 300,00	integral
146341985	0000123-68.2017.8.16.0070	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 300,00	R\$ 300,00	integral
146342256	0002102-07.2016.8.16.0070	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 1.000,00	R\$ 1.000,00	integral
146342485	0000099-40.2017.8.16.0070	LUIZ ROGERIO MOACIR	017.206.499-60	R\$ 300,00	R\$ 300,00	integral
139370945	0000737-64.2009.8.16.0002	MADELAINE APARECIDA FRIZON	978.162.139-72	R\$ 800,00	R\$ 800,00	integral
139371224	0004360-052010.8.16.0002	MADELAINE APARECIDA FRIZON	978.162.139-72	R\$ 700,00	R\$ 700,00	integral
144150163	0001050-72.2015.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 1.800,00	R\$ 1.800,00	integral
144150279	0000141-35.2012.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 1.800,00	R\$ 1.800,00	integral
144150732	0000475-69.2012.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 1.800,00	R\$ 1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
144498623	0000017-57.2009.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
144498844	0000725-05.2012.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 1.800,00	R\$ 1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
144499387	0002050-10.2015.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 1.800,00	R\$ 1.800,00	integral
144499867	0000377-55.2010.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 400,00	R\$ 400,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
144499930	0001064-61.2012.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 1.800,00	R\$ 1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
144500148	0000479-14.2009.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 1.800,00	R\$ 1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
144500210	0001274-15.2012.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 1.800,00	R\$ 1.800,00	integral
144500245	0001437-92.2012.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 1.800,00	R\$ 1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
144501152	0001982-65.2012.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 1.800,00	R\$ 1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
144501756	0001234-67.2011.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 1.800,00	R\$ 1.800,00	integral
144820096	0001868-63.2011.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 1.800,00	R\$ 1.800,00	integral
144820436	0000258-55.2014.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 1.800,00	R\$ 1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
144820576	0001861-71.2011.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 1.800,00	R\$ 1.800,00	integral
144821335	0001404-05.2012.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146060609	0000566-25.2016.8.16.0144	MAIKOL HELINIUS DA SILVA GIL	282.114.298-61	R\$ 950,00	R\$ 950,00	integral
146060986	0000314-22.2016.8.16.0144	MAIKOL HELINIUS DA SILVA GIL	282.114.298-61	R\$ 950,00	R\$ 950,00	integral
146064671	0000260-95.2017.8.16.0055	MAIKOL HELINIUS DA SILVA GIL	282.114.298-61	R\$ 1.000,00	R\$ 1.000,00	integral
146064876	0003288-56.2016.8.16.0039	MAIKOL HELINIUS DA SILVA GIL	282.114.298-61	R\$ 800,00	R\$ 800,00	integral
146064990	0000001-68.2017.8.16.0098	MAIKOL HELINIUS DA SILVA GIL	282.114.298-61	R\$ 400,00	R\$ 400,00	integral
146065155	0010255-37.2016.8.16.0098	MAIKOL HELINIUS DA SILVA GIL	282.114.298-61	R\$ 400,00	R\$ 400,00	integral
146065295	0000688-77.2017.8.16.0055	MAIKOL HELINIUS DA SILVA GIL	282.114.298-61	R\$ 1.200,00	R\$ 1.200,00	integral
146065538	0001307-65.2016.8.16.0144	MAIKOL HELINIUS DA SILVA GIL	282.114.298-61	R\$ 400,00	R\$ 400,00	integral
146065805	0000853-61.2016.8.16.0055	MAIKOL HELINIUS DA SILVA GIL	282.114.298-61	R\$ 1.500,00	R\$ 1.500,00	integral
146137369	0010509-36.2016.8.16.0026	MAIRA RODRIGUES DA COSTA TEIXEIRA	038.742.939-55	R\$ 250,00	R\$ 250,00	integral
146137440	0002194-78.2017.8.16.0026	MAIRA RODRIGUES DA COSTA TEIXEIRA	038.742.939-55	R\$ 250,00	R\$ 250,00	integral
146137539	0022202-55.2017.8.16.0026	MAIRA RODRIGUES DA COSTA TEIXEIRA	038.742.939-55	R\$ 250,00	R\$ 250,00	integral
146137679	0002192-11.2017.8.16.0026	MAIRA RODRIGUES DA COSTA TEIXEIRA	038.742.939-55	R\$ 250,00	R\$ 250,00	integral
146137814	0002191-26.2017.8.16.0026	MAIRA RODRIGUES DA COSTA TEIXEIRA	038.742.939-55	R\$ 250,00	R\$ 250,00	integral
146294049	0019528-31.2012.8.16.0017	MANOEL HERRERA ROMERO	043.721.449-46	R\$ 700,00	R\$ 700,00	integral
145955998	0014382-93.2016.8.16.0170	MARCELLO LUIZ ANGÉLICO JUNIOR	089.283.369-61	R\$ 2.400,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
145956161	0002585-23.2016.8.16.0170	MARCELLO LUIZ ANGÉLICO JUNIOR	089.283.369-61	R\$ 600,00	R\$ 350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145956331	0010428-39.2016.8.16.0170	MARCELLO LUIZ ANGÉLICO JUNIOR	089.283.369-61	R\$ 2.400,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146106706	0016327-95.2015.8.16.0188	MARCELO DA SILVA GARCIA NEVS	037.324.659-50	R\$ 500,00	R\$ 500,00	integral
146106781	0003141-32.2015.8.16.0179	MARCELO DA SILVA GARCIA NEVS	037.324.659-50	R\$ 1.000,00	R\$ 1.000,00	integral
145999685	0000554-43.2014.8.16.0059	MARCELO FURMAN	754.222.399-20	R\$ 1.500,00	R\$ 1.500,00	integral
145999839	0000463-55.2011.8.16.0059	MARCELO FURMAN	754.222.399-20	R\$ 1.500,00	R\$ 1.500,00	integral

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14599944	0000343-36.2016.8.16.0059	MARCELO FURMAN	754.222.399-20	R\$ 1.500,00	R\$ 1.500,00	integral
14600096	0000560-84.2013.8.16.0059	MARCELO FURMAN	754.222.399-20	R\$ 1.500,00	R\$ 1.500,00	integral
146003915	0000004-82.2013.8.16.0059	MARCELO FURMAN	754.222.399-20	R\$ 1.000,00	R\$ 1.000,00	integral
146004024	0000875-78.2014.8.16.0059	MARCELO FURMAN	754.222.399-20	R\$ 900,00	R\$ 900,00	integral
146004075	0000876-63.2014.8.16.0059	MARCELO FURMAN	754.222.399-20	R\$ 350,00	R\$ 350,00	integral
146004148	0000538-26.2013.8.16.0059	MARCELO FURMAN	754.222.399-20	R\$ 300,00	R\$ 300,00	integral
146006159	0001035-35.2016.8.16.0059	MARCELO FURMAN	754.222.399-20	R\$ 300,00	R\$ 300,00	integral
146006221	0000344-84.2017.8.16.0059	MARCELO FURMAN	754.222.399-20	R\$ 300,00	R\$ 300,00	integral
146006299	0000960-35.2012.8.16.0059	MARCELO FURMAN	754.222.399-20	R\$ 1.650,00	R\$ 1.650,00	integral
146006400	0000322-60.2016.8.16.0059	MARCELO FURMAN	754.222.399-20	R\$ 1.500,00	R\$ 0,00	crédito já requerido no protocolo 142728044
146084516	0004521-43.2015.8.16.0130	MARCELO PEREIRA DE SOUZA	023.883.399-28	R\$ 2.000,00	R\$ 2.000,00	integral
146084737	0018483-36.2015.8.16.0130	MARCELO PEREIRA DE SOUZA	023.883.399-28	R\$ 2.000,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146084982	0016772-93.2015.8.16.0130	MARCELO PEREIRA DE SOUZA	023.883.399-28	R\$ 500,00	R\$ 500,00	integral
146085261	0006396-24.2010.8.16.0130	MARCELO PEREIRA DE SOUZA	023.883.399-28	R\$ 1.000,00	R\$ 1.000,00	integral
146085490	0004663-81.2014.8.16.0130	MARCELO PEREIRA DE SOUZA	023.883.399-28	R\$ 2.000,00	R\$ 2.000,00	integral
146091709	0009705-14.2014.8.16.0130	MARCELO PEREIRA DE SOUZA	023.883.399-28	R\$ 3.000,00	R\$ 2.850,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146091806	0004314-78.2014.8.16.0130	MARCELO PEREIRA DE SOUZA	023.883.399-28	R\$ 2.000,00	R\$ 2.000,00	integral
145881617	0000193-38.2017.8.16.0021	MARCELO RODRIGUES	029.030.129-70	R\$ 250,00	R\$ 250,00	integral
145881919	0025577-37.2016.8.16.0021	MARCELO RODRIGUES	029.030.129-70	R\$ 250,00	R\$ 250,00	integral
145882044	0000785-82.2017.8.16.0021	MARCELO RODRIGUES	029.030.129-70	R\$ 250,00	R\$ 250,00	integral
145882087	0040082-33.2016.8.16.0021	MARCELO RODRIGUES	029.030.129-70	R\$ 250,00	R\$ 250,00	integral
145977525	0000977-83.2016.8.16.0042	MARCIA BORDIGNON VOLPATO	020.867.839-57	R\$ 2.500,00	R\$ 1.700,00	parcial item 2.9 Res.Conj 13/2016 PGE/SEFA
146258662	0000762-10.2016.8.16.0042	MARCIA BORDIGNON VOLPATO	020.867.839-57	R\$ 2.500,00	R\$ 2.000,00	parcial item 2.4 Res.Conj 13/2016 PGE/SEFA
146258816	0000670-13.2016.8.16.0042	MARCIA BORDIGNON VOLPATO	020.867.839-57	R\$ 2.000,00	R\$ 1.700,00	parcial item 2.6 Res.Conj 13/2016 PGE/SEFA
146259006	0000590-15.2009.8.16.0042	MARCIA BORDIGNON VOLPATO	020.867.839-57	R\$ 2.500,00	R\$ 1.700,00	parcial item 2.6 Res.Conj 13/2016 PGE/SEFA
146018785	0000839-33.2017.8.16.0026	MARCIA CRISTINA DA SILVA CAVAZZANI	094.717.128-23	R\$ 250,00	R\$ 250,00	integral
146018866	0002191-26.2017.8.16.0026	MARCIA CRISTINA DA SILVA CAVAZZANI	094.717.128-23	R\$ 250,00	R\$ 250,00	integral
146018890	0002202-55.2017.8.16.0026	MARCIA CRISTINA DA SILVA CAVAZZANI	094.717.128-23	R\$ 250,00	R\$ 250,00	integral
146018947	0002245-89.2017.8.16.0026	MARCIA CRISTINA DA SILVA CAVAZZANI	094.717.128-23	R\$ 250,00	R\$ 250,00	integral
146018998	0002192-11.2017.8.16.0026	MARCIA CRISTINA DA SILVA CAVAZZANI	094.717.128-23	R\$ 250,00	R\$ 250,00	integral
146019048	0000117-96.2017.8.16.0026	MARCIA CRISTINA DA SILVA CAVAZZANI	094.717.128-23	R\$ 300,00	R\$ 300,00	integral
146019161	0013233-85.2016.8.16.0033	MARCIA CRISTINA DA SILVA CAVAZZANI	094.717.128-23	R\$ 700,00	R\$ 700,00	integral
146019234	0003474-27.2015.8.16.0003	MARCIA CRISTINA DA SILVA CAVAZZANI	094.717.128-23	R\$ 700,00	R\$ 0,00	crédito já requerido no protocolo 145218918
146019242	0000826-49.2013.8.16.0034	MARCIA CRISTINA DA SILVA CAVAZZANI	094.717.128-23	R\$ 700,00	R\$ 700,00	integral
145776163	0000002-46.2017.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$ 230,00	R\$ 230,00	integral
146040624	0000121-07.2017.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$ 1.400,00	R\$ 1.400,00	integral
146041051	0001402-32.2016.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$ 1.000,00	R\$ 1.000,00	integral
146043771	0000315-41.2016.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$ 230,00	R\$ 230,00	integral
146284469	0000381-84.2017.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$ 250,00	R\$ 250,00	integral
145666759	0000524-03.2015.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$ 1.500,00	R\$ 1.500,00	integral
146166326	0000773-61.2009.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$ 1.500,00	R\$ 1.500,00	integral
146166423	0000238-59.2014.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$ 1.000,00	R\$ 1.000,00	integral
146166644	0001672-83.2014.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$ 1.000,00	R\$ 1.000,00	integral
146166768	0001676-23.2014.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$ 1.000,00	R\$ 1.000,00	integral
146166873	0000997-96.2009.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$ 1.000,00	R\$ 1.000,00	integral
146166920	0000846-23.2015.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$ 1.000,00	R\$ 1.000,00	integral
146167012	0000727-33.2013.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$ 800,00	R\$ 800,00	integral

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146167411	0002068-60.2014.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$ 500,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146167497	0000357-83.2015.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$ 600,00	R\$ 600,00	integral
146167780	0001309-62.2015.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$ 300,00	R\$ 300,00	integral
146167853	0000947-65.2012.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$ 300,00	R\$ 300,00	integral
146167926	0000585-87.2017.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$ 300,00	R\$ 300,00	integral
146168027	0001707-77.2013.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$ 1.000,00	R\$ 1.000,00	integral
146168221	0000014-15.2000.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$ 600,00	R\$ 0,00	indeferido por prescrição
146168310	0002362-49.2013.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$ 1.000,00	R\$ 1.000,00	integral
146062180	0024533-28.2012.8.16.0019	MARCIO JOSE DA COSTA	030.182.809-11	R\$ 300,00	R\$ 300,00	integral
146272517	0000792-59.2017.8.16.0026	MARCIO WILHIAN MACHADO	025.513.469-08	R\$ 1.500,00	R\$ 1.500,00	integral
146313116	0018800-32.2015.8.16.0013	MARCO AURELIO GONÇALVES NOGUEIRA	923.354.709-49	R\$ 350,00	R\$ 350,00	integral
146313388	0019231-31.2015.8.16.0013	MARCO AURELIO GONÇALVES NOGUEIRA	923.354.709-49	R\$ 350,00	R\$ 350,00	integral
146313477	0007764-84.2017.8.16.0013	MARCO AURELIO GONÇALVES NOGUEIRA	923.354.709-49	R\$ 350,00	R\$ 350,00	integral
146313540	0007664-32.2017.8.16.0013	MARCO AURELIO GONÇALVES NOGUEIRA	923.354.709-49	R\$ 350,00	R\$ 350,00	integral
146313710	0016269-98.2016.8.16.0013	MARCO AURELIO GONÇALVES NOGUEIRA	923.354.709-49	R\$ 350,00	R\$ 350,00	integral
146313787	0016299-36.2016.8.16.0013	MARCO AURELIO GONÇALVES NOGUEIRA	923.354.709-49	R\$ 350,00	R\$ 350,00	integral
146252303	0001594-75.2017.8.16.0117	MARCO EDUARDO SOUZA ANDRADE PACIFICO	135.425.977-75	R\$ 300,00	R\$ 300,00	integral
146106234	0000055-36.2013.8.16.0175	MARCOS ALEXANDRE DE OLIVEIRA	023.966.059-50	R\$ 1.800,00	R\$ 1.150,00	parcial item 4.1 E 4.4 Res.Conj 13/2016 PGE/SEFA
146106285	0000256-33.2010.8.16.0175	MARCOS ALEXANDRE DE OLIVEIRA	023.966.059-50	R\$ 1.800,00	R\$ 1.800,00	integral
146106633	0001160-48.2013.8.16.0175	MARCOS ALEXANDRE DE OLIVEIRA	023.966.059-50	R\$ 1.800,00	R\$ 1.800,00	integral
146108059	0000995-40.2009.8.16.0175	MARCOS ALEXANDRE DE OLIVEIRA	023.966.059-50	R\$ 800,00	R\$ 800,00	integral
146108245	0000847-87.2013.8.16.0175	MARCOS ALEXANDRE DE OLIVEIRA	023.966.059-50	R\$ 1.000,00	R\$ 1.000,00	integral
146394299	0010178-34.2015.8.16.0075	MARCOS ALEXANDRE DE OLIVEIRA	023.966.059-50	R\$ 1.800,00	R\$ 1.800,00	integral
146223915	0005642-37.2016.8.16.0077	MARCOS MARGATTO NUNES	668.348.489-91	R\$ 1.500,00	R\$ 1.500,00	integral
146245625	0001089-80.2014.8.16.0120	MARCOS ROBERTO CORREA	068.105.979-64	R\$ 500,00	R\$ 500,00	integral
146245889	0000713-60.2015.8.16.0120	MARCOS ROBERTO CORREA	068.105.979-64	R\$ 1.500,00	R\$ 1.500,00	integral
146246141	0000532-25.2016.8.16.0120	MARCOS ROBERTO CORREA	068.105.979-64	R\$ 300,00	R\$ 300,00	integral
138851800	0001145-10.2012.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 1.800,00	R\$ 1.150,00	parcial item 4.1 e 4.4 Res.Conj 13/2016 PGE/SEFA
146313507	0001068-59.2016.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 500,00	R\$ 350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
146313558	0000107-55.2015.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 300,00	R\$ 300,00	integral
146313663	0000228-83.2015.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146313841	0000496-06.2016.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146313906	0001051-23.2016.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146313957	0000120-20.2016.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 300,00	R\$ 300,00	integral
146314066	0000651-09.2016.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 300,00	R\$ 300,00	integral
146314104	0001118-85.2016.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 300,00	R\$ 300,00	integral
146314210	0001172-56.2013.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146314325	0000093-54.2004.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146314465	0000906-74.2010.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 300,00	R\$ 300,00	integral
146314589	0002269-86.2016.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 500,00	R\$ 350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
146314724	0001732-03.2010.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146314775	0000476-49.2015.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146314970	0001732-03.2010.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 500,00	R\$ 0,00	indeferido por crédito já requerido no protocolo 146314724
146315054	0001160-37.2016.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 300,00	R\$ 300,00	integral
146315143	0000005-96.2016.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146315402	0001866-54.2015.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146315518	0000324-98.2015.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 300,00	R\$ 300,00	integral

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146315860	20659.2014	MARIA CICERA POLATO	138.231.518-00	R\$ 300,00	R\$ 300,00	integral
146316557	0001763-47.2015.8.15.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146316603	0000026-38.2017.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 300,00	R\$ 300,00	integral
146316689	0000120-88.2014.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 300,00	R\$ 300,00	integral
146316794	0000491-81.2016.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146316883	0000521-53.2015.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 300,00	R\$ 300,00	integral
146317022	0001827-23.2016.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 300,00	R\$ 300,00	integral
146317219	0000002-10.2017.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 300,00	R\$ 300,00	integral
146317340	0011845-79.2008.8.16.0017	MARIA CICERA POLATO	138.231.518-00	R\$ 300,00	R\$ 300,00	integral
146317456	0000052-36.2017.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 300,00	R\$ 300,00	integral
146317502	0001515-47.2016.8.16.0080	MARIA CICERA POLATO	138.231.518-00	R\$ 300,00	R\$ 300,00	integral
146000819	0018047-20.2014.8.16.0031	MARIA DAS GRAÇAS FOSS CARVALHO	629.296.909-68	R\$ 600,00	R\$ 600,00	integral
146001130	0007119-44.2013.8.16.0031	MARIA DAS GRAÇAS FOSS CARVALHO	629.296.909-68	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146001378	0008510-68.2012.8.16.0031	MARIA DAS GRAÇAS FOSS CARVALHO	629.296.909-68	R\$ 1.200,00	R\$ 1.200,00	integral
146001645	0013433-06.2013.8.16.0031	MARIA DAS GRAÇAS FOSS CARVALHO	629.296.909-68	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146471056	0019176-77.2016.8.16.0035	MARIA ISABEL TREVISAN MAROCHI	056.957.439-07	R\$ 350,00	R\$ 350,00	integral
146360327	0008958-48.2010.8.16.0019	MARIA LÍDIA BORRI	408.273.538-04	R\$ 1.500,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146163947	0004579-36.2015.8.16.0101	MARIA MARTINS BRUZON MUSSI	736.169.409-82	R\$ 1.600,00	R\$ 1.600,00	integral
146163955	0000298-66.2017.8.16.0101	MARIA MARTINS BRUZON MUSSI	736.169.409-82	R\$ 900,00	R\$ 900,00	integral
146163963	0002936-82.2016.8.16.0109	MARIA MARTINS BRUZON MUSSI	736.169.409-82	R\$ 1.500,00	R\$ 1.500,00	integral
146288448	0020576-53.2011.8.16.0019	MARIA TEREZA HORBATIUK HYPOLITO	066.747.889-29	R\$ 1.000,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146288618	0020790-68.2016.8.16.0019	MARIA TEREZA HORBATIUK HYPOLITO	066.747.889-29	R\$ 1.100,00	R\$ 1.100,00	integral
146288669	0034679-60.2014.8.16.0019	MARIA TEREZA HORBATIUK HYPOLITO	066.747.889-29	R\$ 250,00	R\$ 250,00	integral
146076017	0002711-22.2016.8.16.0090	MARIANA CARLA RODRIGUES	044.458.009-37	R\$ 900,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146359680	0000823-52.2015.8.16.0090	MARIANA CARLA RODRIGUES	044.458.009-37	R\$ 1.300,00	R\$ 1.300,00	integral
146121063	0080915-22.2013.8.16.0014	MARIANE DE OLIVEIRA MENDONÇA	079.762.289-60	R\$ 1.800,00	R\$ 1.800,00	integral
146121195	0003516-43.2015.8.16.0014	MARIANE DE OLIVEIRA MENDONÇA	079.762.289-60	R\$ 1.800,00	R\$ 1.800,00	integral
146221068	0001289-32.2005.8.16.0014	MARIANE DE OLIVEIRA MENDONÇA	079.762.289-60	R\$ 1.000,00	R\$ 1.000,00	integral
146281800	0074432-73.2013.8.16.0014	MARIANE DE OLIVEIRA MENDONÇA	079.762.289-60	R\$ 1.200,00	R\$ 1.200,00	integral
146155200	0000713-80.2017.8.16.0026	MARILENE LOPES DOS SANTOS MUZI	849.559.539-72	R\$ 250,00	R\$ 250,00	integral
146155294	0000681-75.2017.8.16.0026	MARILENE LOPES DOS SANTOS MUZI	849.559.539-72	R\$ 250,00	R\$ 250,00	integral
146155324	0000634-04.2017.8.16.0026	MARILENE LOPES DOS SANTOS MUZI	849.559.539-72	R\$ 250,00	R\$ 250,00	integral
146272851	0001719-38.2014.8.16.0088	MARISTELA ROCIO KLUMB	358.071.999-87	R\$ 500,00	R\$ 500,00	integral
146272932	0036564-66.2010.8.16.0014	MARISTELA ROCIO KLUMB	358.071.999-87	R\$ 750,00	R\$ 750,00	integral
146001955	0000660-70.2017.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$ 900,00	R\$ 900,00	integral
146002331	0000128-04.2017.8.16.0131	MARLON ANTONIO MORAES	038.120.609-22	R\$ 230,00	R\$ 230,00	integral
146002463	0000491-83.2017.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$ 230,00	R\$ 230,00	integral
146002668	0001962-71.2016.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$ 230,00	R\$ 230,00	integral
146002803	0000523-88.2017.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$ 260,00	R\$ 260,00	integral
146002889	0000150-57.2017.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$ 230,00	R\$ 230,00	integral
146283080	0001482-30.2015.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$ 1.800,00	R\$ 1.800,00	integral
146283233	0002461-55.2016.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$ 900,00	R\$ 900,00	integral
146283861	0000234-58.2017.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$ 230,00	R\$ 230,00	integral
146284027	0000233-73.2017.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$ 230,00	R\$ 230,00	integral
146284132	0001573-86.2016.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$ 1.500,00	R\$ 1.200,00	parcial item 2.2 Res.Conj 13/2016 PGE/SEFA
146284221	0000500-45.2017.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$ 1.000,00	R\$ 1.000,00	integral
146284302	0000209-45.2017.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$ 230,00	R\$ 230,00	integral

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146284353	0000296-98.2017.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$ 230,00	R\$ 230,00	integral
146455948	0009909-19.2013.8.16.0025	MARLON RODRIGO POLVERO	035.622.219-59	R\$ 1.800,00	R\$ 1.800,00	integral
146206336	0000398-27.2017.8.16.0196	MATHEUS AQUINO PIROLA KRUGER	091.601.889-01	R\$ 400,00	R\$ 400,00	integral
146095674	0004050-53.2017.8.16.0131	MATHEUS DUARTE	084.961.219-50	R\$ 200,00	R\$ 200,00	integral
146095879	0004209-93.2017.8.16.0131	MATHEUS DUARTE	084.961.219-50	R\$ 200,00	R\$ 200,00	integral
146096190	0008677-93.2016.8.24.0008	MATHEUS DUARTE	084.961.219-50	R\$ 200,00	R\$ 200,00	integral
146096352	0014660-42.2005.8.16.0021	MATHEUS DUARTE	084.961.219-50	R\$ 200,00	R\$ 200,00	integral
146096450	0004218-55.2017.8.16.0131	MATHEUS DUARTE	084.961.219-50	R\$ 200,00	R\$ 200,00	integral
146096522	0004204-71.2017.8.16.0131	MATHEUS DUARTE	084.961.219-50	R\$ 200,00	R\$ 200,00	integral
146096611	0004133-69.2017.8.16.0131	MATHEUS DUARTE	084.961.219-50	R\$ 200,00	R\$ 200,00	integral
146096719	0007948-11.2016.8.16.0131	MATHEUS DUARTE	084.961.219-50	R\$ 200,00	R\$ 200,00	integral
146118674	0002361-13.2016.8.16.0097	MAURI BUENO DE OLIVEIRA	485.671.409-00	R\$ 1.000,00	R\$ 1.000,00	integral
146119000	0002934-51.2016.8.16.0097	MAURI BUENO DE OLIVEIRA	485.671.409-00	R\$ 650,00	R\$ 650,00	integral
146115551	0009231-69.2016.8.16.0131	MAURICIO JACOBI DOS SANTOS	007.807.059-71	R\$ 300,00	R\$ 300,00	integral
146459420	0000332-03.2013.8.16.0062	MAYARA TANAKA BIAZETTO ROTTA	065.024.949-60	R\$ 250,00	R\$ 250,00	integral
146459587	0000694-74.2012.8.16.0115	MAYARA TANAKA BIAZETTO ROTTA	065.024.949-60	R\$ 250,00	R\$ 250,00	integral
146461271	0000486-46.2017.8.16.0170	MAYARA TANAKA BIAZETTO ROTTA	065.024.949-60	R\$ 250,00	R\$ 250,00	integral
146461433	0006913-21.2017.8.16.0021	MAYARA TANAKA BIAZETTO ROTTA	065.024.949-60	R\$ 250,00	R\$ 250,00	integral
146461581	0014484-48.2014.8.16.0021	MAYARA TANAKA BIAZETTO ROTTA	065.024.949-60	R\$ 250,00	R\$ 250,00	integral
146462120	0002993-39.2017.8.16.0021	MAYARA TANAKA BIAZETTO ROTTA	065.024.949-60	R\$ 250,00	R\$ 250,00	integral
146462499	0002364-65.2017.8.16.0021	MAYARA TANAKA BIAZETTO ROTTA	065.024.949-60	R\$ 250,00	R\$ 250,00	integral
146462693	0037997-74.2016.8.16.0021	MAYARA TANAKA BIAZETTO ROTTA	065.024.949-60	R\$ 250,00	R\$ 250,00	integral
146462928	0001939-38.2017.8.16.0021	MAYARA TANAKA BIAZETTO ROTTA	065.024.949-60	R\$ 250,00	R\$ 250,00	integral
146463428	0038752-35.2015.8.16.0021	MAYARA TANAKA BIAZETTO ROTTA	065.024.949-60	R\$ 200,00	R\$ 200,00	integral
146153577	0000594-31.2014.8.16.0057	MAYCON JONHATAN GUIÇO	047.611.649-05	R\$ 300,00	R\$ 300,00	integral
146154654	0000811-40.2015.8.16.0057	MAYCON JONHATAN GUIÇO	047.611.649-05	R\$ 300,00	R\$ 300,00	integral
146155081	0000071-53.2013.8.16.0057	MAYCON JONHATAN GUIÇO	047.611.649-05	R\$ 800,00	R\$ 800,00	integral
146084109	0000828-56.2008.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.200,00	R\$ 0,00	indeferido por prescrição
146084524	0000858-52.2012.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.000,00	R\$ 1.000,00	integral
146084583	0000917-11.2010.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.200,00	R\$ 0,00	indeferido por prescrição
146084729	0000025-78.2005.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.200,00	R\$ 0,00	indeferido por prescrição
146084974	0000084-90.2010.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.200,00	R\$ 0,00	indeferido por prescrição
146085148	0001541-89.2012.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 600,00	R\$ 600,00	integral
146085245	0000812-05.2008.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.200,00	R\$ 0,00	indeferido por prescrição
146085415	0001074-18.2009.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.000,00	R\$ 0,00	indeferido por prescrição
146085806	0001306-30.2009.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.200,00	R\$ 0,00	indeferido por prescrição
146085911	0000049-38.2007.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.200,00	R\$ 0,00	indeferido por prescrição
146086101	0001546-19.2009.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.200,00	R\$ 0,00	indeferido por prescrição
146086284	0001175-89.2008.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.200,00	R\$ 0,00	indeferido por prescrição
146086519	0002670-32.2012.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.000,00	R\$ 1.000,00	integral
146086608	0002565-89.2011.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 600,00	R\$ 0,00	indeferido por prescrição
146086705	0001127-96.2009.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 500,00	R\$ 0,00	indeferido por prescrição
146086802	0001232-73.2009.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.200,00	R\$ 0,00	indeferido por prescrição
146086950	0000104-47.2011.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.200,00	R\$ 0,00	indeferido por prescrição
146087280	0001296-20.2008.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.800,00	R\$ 0,00	indeferido por prescrição
146087582	0002183-62.2012.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.000,00	R\$ 1.000,00	integral
146087736	0001427-58.2009.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.200,00	R\$ 0,00	indeferido por prescrição

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146087817	0000058-34.2006.8.16.0046	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$ 1.000,00	R\$ 0,00	indeferido por prescrição
146065880	0008846-29.2013.8.16.0034	MICHEL COUTO RIBEIRO	043.274.369-33	R\$ 1.000,00	R\$ 1.000,00	integral
146285392	0019171-12.2016.8.16.0018	MICHELE CONTRO	037.276.529-77	R\$ 350,00	R\$ 350,00	integral
146195083	0000552-45.2017.8.16.0099	MICHELLI DE SOUZA SOARES	087.101.119-05	R\$ 900,00	R\$ 900,00	integral
146238572	0067658-22.2016.8.16.0014	MIKAEL CRYSTOFFER ANCIOTO REIS	044.376.059-42	R\$ 300,00	R\$ 300,00	integral
146238734	0049863-03.2016.8.16.0014	MIKAEL CRYSTOFFER ANCIOTO REIS	044.376.059-42	R\$ 300,00	R\$ 300,00	integral
146238823	0017599-93.2017.8.16.0014	MIKAEL CRYSTOFFER ANCIOTO REIS	044.376.059-42	R\$ 300,00	R\$ 300,00	integral
146238904	0068804-98.2016.8.16.0014	MIKAEL CRYSTOFFER ANCIOTO REIS	044.376.059-42	R\$ 300,00	R\$ 300,00	integral
146239013	0037818-64.2016.8.16.0014	MIKAEL CRYSTOFFER ANCIOTO REIS	044.376.059-42	R\$ 300,00	R\$ 300,00	integral
146239129	0010195-88.2017.8.16.0014	MIKAEL CRYSTOFFER ANCIOTO REIS	044.376.059-42	R\$ 300,00	R\$ 300,00	integral
146239234	0009949-92.2017.8.16.0014	MIKAEL CRYSTOFFER ANCIOTO REIS	044.376.059-42	R\$ 300,00	R\$ 300,00	integral
146239374	0066591-22.2016.8.16.0014	MIKAEL CRYSTOFFER ANCIOTO REIS	044.376.059-42	R\$ 300,00	R\$ 300,00	integral
146239463	0065798-83.2016.8.16.0014	MIKAEL CRYSTOFFER ANCIOTO REIS	044.376.059-42	R\$ 300,00	R\$ 300,00	integral
146224032	0002151-64.2015.8.16.0139	MILENE EURICH	286.194.738-16	R\$ 950,00	R\$ 950,00	integral
146224202	0000392-65.2015.8.16.0139	MILENE EURICH	286.194.738-16	R\$ 300,00	R\$ 300,00	integral
146224342	0001822-86.2017.8.16.0139	MILENE EURICH	286.194.738-16	R\$ 950,00	R\$ 950,00	integral
146224482	0000953-60.2013.8.16.0139	MILENE EURICH	286.194.738-16	R\$ 950,00	R\$ 950,00	integral
146224580	0003346-39.2015.8.16.0139	MILENE EURICH	286.194.738-16	R\$ 1.200,00	R\$ 1.200,00	integral
146224679	0000930-12.2016.8.16.0139	MILENE EURICH	286.194.738-16	R\$ 700,00	R\$ 700,00	integral
146224741	0001014-13.2016.8.16.0139	MILENE EURICH	286.194.738-16	R\$ 950,00	R\$ 950,00	integral
146224784	0000169-78.2016.8.16.0139	MILENE EURICH	286.194.738-16	R\$ 700,00	R\$ 700,00	integral
146224806	0002002-68.2015.8.16.0139	MILENE EURICH	286.194.738-16	R\$ 2.000,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146224946	0002989-07.2015.8.16.0019	MILENE EURICH	286.194.738-16	R\$ 600,00	R\$ 600,00	integral
146225004	0001219-08.2017.8.16.0139	MILENE EURICH	286.194.738-16	R\$ 300,00	R\$ 300,00	integral
146225063	0001137-74.2017.8.16.0139	MILENE EURICH	286.194.738-16	R\$ 300,00	R\$ 300,00	integral
146225080	0001219-08.2017.8.16.0139	MILENE EURICH	286.194.738-16	R\$ 300,00	R\$ 300,00	integral
146225101	0003326-35.2011.8.16.0139	MILENE EURICH	286.194.738-16	R\$ 1.300,00	R\$ 1.300,00	integral
146225110	0001014-76.2017.8.16.0139	MILENE EURICH	286.194.738-16	R\$ 300,00	R\$ 300,00	integral
146225128	0003052-32.2015.8.16.0139	MILENE EURICH	286.194.738-16	R\$ 800,00	R\$ 800,00	integral
146441157	0002060-32.2014.8.16.0131	MILTON CEZAR DELAZERI	427.186.199-53	R\$ 2.300,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146674259	0001593-09.2014.8.16.0081	MOACYR PAULO SEGA	004.556.369-15	R\$ 300,00	R\$ 300,00	integral
146674348	0002587-66.2016.8.16.0081	MOACYR PAULO SEGA	004.556.369-15	R\$ 250,00	R\$ 250,00	integral
146674399	0001160-05.2014.8.16.0081	MOACYR PAULO SEGA	004.556.369-15	R\$ 800,00	R\$ 800,00	integral
146674542	0001068-90.2015.8.16.0081	MOACYR PAULO SEGA	004.556.369-15	R\$ 1.800,00	R\$ 1.800,00	integral
146674631	0001039-11.2013.8.16.0081	MOACYR PAULO SEGA	004.556.369-15	R\$ 1.500,00	R\$ 1.500,00	integral
146674712	0000008-14.2017.8.16.0081	MOACYR PAULO SEGA	004.556.369-15	R\$ 300,00	R\$ 300,00	integral
146674771	0001511-41.2015.8.16.0081	MOACYR PAULO SEGA	004.556.369-15	R\$ 1.500,00	R\$ 1.500,00	integral
146674852	0002638-14.2015.8.16.0081	MOACYR PAULO SEGA	004.556.369-15	R\$ 300,00	R\$ 300,00	integral
146674895	0001732-63.2011.8.16.0081	MOACYR PAULO SEGA	004.556.369-15	R\$ 300,00	R\$ 300,00	integral
146674950	0002174-87.2015.8.16.0081	MOACYR PAULO SEGA	004.556.369-15	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146675026	0001324-96.2016.8.16.0081	MOACYR PAULO SEGA	004.556.369-15	R\$ 300,00	R\$ 300,00	integral
146675069	0000031-62.2014.8.16.0081	MOACYR PAULO SEGA	004.556.369-15	R\$ 300,00	R\$ 300,00	integral
146675174	0000165-02.2008.8.16.0081	MOACYR PAULO SEGA	004.556.369-15	R\$ 800,00	R\$ 800,00	integral
146029248	0019783-78.2015.8.16.0018	MONICA BALZANELLO DE FREITAS	064.623.439-07	R\$ 250,00	R\$ 250,00	integral
146164340	0010504-37.2016.8.16.0017	MONICA BALZANELLO DE FREITAS	064.623.439-07	R\$ 400,00	R\$ 400,00	integral
146164358	0008113-12.2016.8.16.0017	MONICA BALZANELLO DE FREITAS	064.623.439-07	R\$ 280,00	R\$ 280,00	integral
146019625	0010472-50.2016.8.16.0011	MONICA ROSA ADLUNG FUZATO	406.061.158-11	R\$ 400,00	R\$ 400,00	integral

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146066224	0000280-29.2017.8.16.0171	MURILO OLIVEIRA ROSA	072.610.779-41	R\$ 937,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146066470	0000435-32.2017.8.16.0171	MURILO OLIVEIRA ROSA	072.610.779-41	R\$ 937,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146066771	0001274-96.2013.8.16.0171	MURILO OLIVEIRA ROSA	072.610.779-41	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146066941	0000652-60.2017.8.16.0176	MURILO OLIVEIRA ROSA	072.610.779-41	R\$ 800,00	R\$ 800,00	integral
146205712	0001916-52.2016.8.16.0175	MURILO ROCHA SARAIVA	057.333.639-32	R\$ 1.500,00	R\$ 1.500,00	integral
146328598	0000614-47.2017.8.16.0047	MURILO ROCHA SARAIVA	057.333.639-32	R\$ 1.500,00	R\$ 1.500,00	integral
146328911	0002404-07.2016.8.16.0175	MURILO ROCHA SARAIVA	057.333.639-32	R\$ 1.500,00	R\$ 1.500,00	integral
146329497	0001870-63.2016.8.16.0175	MURILO ROCHA SARAIVA	057.333.639-32	R\$ 250,00	R\$ 250,00	integral
146329667	0000778-12.2017.8.16.0047	MURILO ROCHA SARAIVA	057.333.639-32	R\$ 1.500,00	R\$ 1.500,00	integral
146329748	0000449-97.2017.8.16.0047	MURILO ROCHA SARAIVA	057.333.639-32	R\$ 1.500,00	R\$ 1.500,00	integral
145990270	0002959-93.2016.8.16.0055	MURILO ROMANINI LEITE	039.163.259-06	R\$ 200,00	R\$ 200,00	integral
145990793	0000108-47.2017.8.16.0055	MURILO ROMANINI LEITE	039.163.259-06	R\$ 350,00	R\$ 350,00	integral
145991005	0000167-35.2017.8.16.0055	MURILO ROMANINI LEITE	039.163.259-06	R\$ 350,00	R\$ 350,00	integral
145991200	0000106-77.2017.8.16.0055	MURILO ROMANINI LEITE	039.163.259-06	R\$ 350,00	R\$ 350,00	integral
146250610	0003196-30.2016.8.16.0055	MURILO ROMANINI LEITE	039.163.259-06	R\$ 1.800,00	R\$ 1.800,00	integral
146080480	0000958-11.2015.8.16.0043	NAPOLEAO LUIZ PELUSO JUNIOR	849.385.109-44	R\$ 300,00	R\$ 300,00	integral
146080588	0000967-36.2016.8.16.0043	NAPOLEAO LUIZ PELUSO JUNIOR	849.385.109-44	R\$ 300,00	R\$ 300,00	integral
146080642	0001370-05.2016.8.16.0043	NAPOLEAO LUIZ PELUSO JUNIOR	849.385.109-44	R\$ 300,00	R\$ 300,00	integral
146080774	0000553-77.2015.8.16.0009	NAPOLEAO LUIZ PELUSO JUNIOR	849.385.109-44	R\$ 300,00	R\$ 300,00	integral
146080863	0000471-41.2015.8.16.0043	NAPOLEAO LUIZ PELUSO JUNIOR	849.385.109-44	R\$ 200,00	R\$ 200,00	integral
146164285	0000548-49.2015.8.16.0108	NATALIA BULLA STEFANO	058.944.039-01	R\$ 750,00	R\$ 750,00	integral
146164293	0000836-60.2016.8.16.0108	NATALIA BULLA STEFANO	058.944.039-01	R\$ 400,00	R\$ 400,00	integral
146164307	0000902-45.2013.8.16.0108	NATALIA BULLA STEFANO	058.944.039-01	R\$ 450,00	R\$ 450,00	integral
146164315	0000039-60.2011.8.16.0108	NATALIA BULLA STEFANO	058.944.039-01	R\$ 500,00	R\$ 500,00	integral
146285287	0000641-75.2016.8.16.0108	NATALIA BULLA STEFANO	058.944.039-01	R\$ 1.500,00	R\$ 1.500,00	integral
146285244	0001280-98.2013.8.16.0108	NATHANIA VANSAN CAMILLO	071.093.629-06	R\$ 200,00	R\$ 200,00	integral
146285252	0001116-02.2014.8.16.0108	NATHANIA VANSAN CAMILLO	071.093.629-06	R\$ 400,00	R\$ 400,00	integral
146285260	0000237-92.2014.8.16.0108	NATHANIA VANSAN CAMILLO	071.093.629-06	R\$ 300,00	R\$ 300,00	integral
145991382	0000780-69.2017.8.16.0018	NEIDE FRANCISCO SANTOS MENDES	756.334.009-25	R\$ 250,00	R\$ 250,00	integral
145991617	0013954-05.2016.8.16.0173	NEIDE FRANCISCO SANTOS MENDES	756.334.009-25	R\$ 400,00	R\$ 400,00	integral
146112218	0009815-10.2014.8.16.0131	NEIRO SERGIO DUARTE	019.050.479-08	R\$ 1.800,00	R\$ 1.800,00	integral
146405843	0001797-17.2015.8.16.0114	NEWTON BUENO LACERDA	202.476.809-15	R\$ 300,00	R\$ 300,00	integral
146405975	0002271-85.2015.8.16.0114	NEWTON BUENO LACERDA	202.476.809-15	R\$ 300,00	R\$ 300,00	integral
146406106	0000422-78.2015.8.16.0114	NEWTON BUENO LACERDA	202.476.809-15	R\$ 300,00	R\$ 300,00	integral
146406289	0002660-38.2016.8.16.0081	NEWTON BUENO LACERDA	202.476.809-15	R\$ 300,00	R\$ 300,00	integral
146406505	0001124-55.2017.8.16.0081	NEWTON BUENO LACERDA	202.476.809-15	R\$ 300,00	R\$ 300,00	integral
146368352	0000277-14.2012.8.16.0183	ODACIR GIARETTA	371.583.099-91	R\$ 800,00	R\$ 800,00	integral
146368506	0000447-06.2013.8.16.0068	ODACIR GIARETTA	371.583.099-91	R\$ 300,00	R\$ 300,00	integral
146368719	0001223-06.2013.8.16.0068	ODACIR GIARETTA	371.583.099-91	R\$ 150,00	R\$ 150,00	integral
146368859	0000194-18.2013.8.16.0068	ODACIR GIARETTA	371.583.099-91	R\$ 150,00	R\$ 150,00	integral
146370675	0002112-95.2016.8.16.0183	ODACIR GIARETTA	371.583.099-91	R\$ 300,00	R\$ 300,00	integral
146370926	0000073-33.2013.8.16.0183	ODACIR GIARETTA	371.583.099-91	R\$ 1.200,00	R\$ 1.200,00	integral
146373860	0001898-32.2014.8.16.0068	ODACIR GIARETTA	371.583.099-91	R\$ 250,00	R\$ 250,00	integral
146374085	0001893-10.2014.8.16.0068	ODACIR GIARETTA	371.583.099-91	R\$ 230,00	R\$ 230,00	integral
146374387	0000634-23.2014.8.16.0183	ODACIR GIARETTA	371.583.099-91	R\$ 300,00	R\$ 300,00	integral
146374514	0000003-36.2014.8.16.0068	ODACIR GIARETTA	371.583.099-91	R\$ 200,00	R\$ 200,00	integral
146374697	0000206-32.2013.8.16.0068	ODACIR GIARETTA	371.583.099-91	R\$ 1.000,00	R\$ 1.000,00	integral

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146374859	0000311-38.2015.8.16.0068	ODACIR GIARETTA	371.583.099-91	R\$ 230,00	R\$ 230,00	integral
146375065	0000694-26.2009.8.16.0068	ODACIR GIARETTA	371.583.099-91	R\$ 800,00	R\$ 800,00	integral
146375219	0000152-27.2017.8.16.0068	ODACIR GIARETTA	371.583.099-91	R\$ 230,00	R\$ 230,00	integral
145992435	0002400-67.2016.8.16.0175	OMAR MOHAMAD ZEBIAN	832.144.459-87	R\$ 1.000,00	R\$ 1.000,00	integral
145993083	0002267-25.2016.8.16.0175	OMAR MOHAMAD ZEBIAN	832.144.459-87	R\$ 1.500,00	R\$ 1.500,00	integral
145993245	0000797-90.2015.8.16.0175	OMAR MOHAMAD ZEBIAN	832.144.459-87	R\$ 400,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145993377	0000306-54.2013.8.16.0175	OMAR MOHAMAD ZEBIAN	832.144.459-87	R\$ 750,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145993440	0000175-11.2015.8.16.0175	OMAR MOHAMAD ZEBIAN	832.144.459-87	R\$ 1.500,00	R\$ 1.150,00	parcial item 4.1 e 4.4 Res.Conj 13/2016 PGE/SEFA
145993555	0000276-77.2017.8.16.0175	OMAR MOHAMAD ZEBIAN	832.144.459-87	R\$ 1.500,00	R\$ 1.500,00	integral
145993660	0001934-73.2016.8.16.0175	OMAR MOHAMAD ZEBIAN	832.144.459-87	R\$ 1.500,00	R\$ 1.500,00	integral
146391419	00000718-77.2016.8.16.0175	OMAR MOHAMAD ZEBIAN	832.144.459-87	R\$ 1.500,00	R\$ 1.500,00	integral
146392237	0000275-92.2017.8.16.0175	OMAR MOHAMAD ZEBIAN	832.144.459-87	R\$ 750,00	R\$ 750,00	integral
146392342	0002058-56.2016.8.16.0175	OMAR MOHAMAD ZEBIAN	832.144.459-87	R\$ 1.500,00	R\$ 1.500,00	integral
146392415	0001464-42.2016.8.16.0175	OMAR MOHAMAD ZEBIAN	832.144.459-87	R\$ 250,00	R\$ 250,00	integral
146392725	00000217-89.2017.8.16.0175	OMAR MOHAMAD ZEBIAN	832.144.459-87	R\$ 1.800,00	R\$ 1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
146393039	0002404-07.2016.8.16.0175	OMAR MOHAMAD ZEBIAN	832.144.459-87	R\$ 1.500,00	R\$ 1.500,00	integral
146393179	0000315-74.2017.8.16.0175	OMAR MOHAMAD ZEBIAN	832.144.459-87	R\$ 1.500,00	R\$ 1.500,00	integral
146393322	0000317-44.2017.8.16.0175	OMAR MOHAMAD ZEBIAN	832.144.459-87	R\$ 1.500,00	R\$ 1.500,00	integral
145950619	0000511-04.2017.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 350,00	R\$ 350,00	integral
145950635	0000512-86.2017.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 350,00	R\$ 350,00	integral
145950651	0000597-72.2017.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 350,00	R\$ 350,00	integral
145950708	0000114-42.2017.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 350,00	R\$ 350,00	integral
145950775	0000373-37.2017.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 350,00	R\$ 350,00	integral
145950830	0000513-71.2017.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 350,00	R\$ 350,00	integral
145950856	0001410-36.2016.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 350,00	R\$ 350,00	integral
145950880	0000565-67.2017.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 350,00	R\$ 350,00	integral
145950910	0000416-71.2017.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 350,00	R\$ 350,00	integral
145950937	0000624-86.2017.8.16.0081	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 250,00	R\$ 250,00	integral
145950961	0000043-71.2017.8.16.0081	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 250,00	R\$ 250,00	integral
145951011	0000633-48.2017.8.16.0081	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 250,00	R\$ 250,00	integral
146222218	0001927-41.2016.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 350,00	R\$ 350,00	integral
146222293	0001915-27.2016.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 350,00	R\$ 350,00	integral
146222374	0000369-97.2017.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 350,00	R\$ 350,00	integral
146222480	0000412-34.2017.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 350,00	R\$ 350,00	integral
146222560	0000659-15.2017.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 350,00	R\$ 350,00	integral
146222706	0001795-81.2016.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$ 350,00	R\$ 350,00	integral
146368387	0000901-23.2015.8.16.0130	ORLANDO GONTIJO DE OLIVEIRA	350.583.409-25	R\$ 200,00	R\$ 200,00	integral
146368549	0007982-62.2011.8.16.0130	ORLANDO GONTIJO DE OLIVEIRA	350.583.409-25	R\$ 200,00	R\$ 0,00	indeferido por prescrição
146074464	0005248-87.2016.8.16.0058	OZIAS VIDAL DE ALMEIDA JUNIOR	042.439.749-85	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146074510	0005282-62.2016.8.16.0058	OZIAS VIDAL DE ALMEIDA JUNIOR	042.439.749-85	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146074642	0005320-74.2016.8.16.0058	OZIAS VIDAL DE ALMEIDA JUNIOR	042.439.749-85	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146074782	0005321-59.2016.8.16.0058	OZIAS VIDAL DE ALMEIDA JUNIOR	042.439.749-85	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146074960	0000716-70.2016.8.16.0058	OZIAS VIDAL DE ALMEIDA JUNIOR	042.439.749-85	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146155901	0010815-54.2016.8.16.0170	PABLO LORENZATTO	053.201.699-81	R\$ 300,00	R\$ 300,00	integral
146156304	0011174-72.2014.8.16.0170	PABLO LORENZATTO	053.201.699-81	R\$ 300,00	R\$ 300,00	integral
146156886	0008469-33.2016.8.16.0170	PABLO LORENZATTO	053.201.699-81	R\$ 300,00	R\$ 300,00	integral
146018750	0033531-14.2014.8.16.0019	PAMELA BUENO	085.801.929-94	R\$ 200,00	R\$ 200,00	integral

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146382509	0004995-08.2016.8.16.0056	PATRICIA BROIO OLIVEIRA TAKEDA	007.868.099-90	R\$ 300,00	R\$ 300,00	integral
146382789	0008082-69.2016.8.16.0056	PATRICIA BROIO OLIVEIRA TAKEDA	007.868.099-90	R\$ 950,00	R\$ 950,00	integral
146383084	0001854-15.2015.8.16.0056	PATRICIA BROIO OLIVEIRA TAKEDA	007.868.099-90	R\$ 250,00	R\$ 250,00	integral
146384528	0000711-54.2016.8.16.0056	PATRICIA BROIO OLIVEIRA TAKEDA	007.868.099-90	R\$ 200,00	R\$ 200,00	integral
146384854	0005808-69.2015.8.16.0056	PATRICIA BROIO OLIVEIRA TAKEDA	007.868.099-90	R\$ 250,00	R\$ 250,00	integral
146385087	0005815-61.2015.8.16.0056	PATRICIA BROIO OLIVEIRA TAKEDA	007.868.099-90	R\$ 250,00	R\$ 250,00	integral
146376959	0002780-66.2016.8.16.0183	PATRICIA CAVALHEIRO GALVANI	044.687.549-07	R\$ 300,00	R\$ 300,00	integral
146377076	0003189-42.2016.8.16.0183	PATRICIA CAVALHEIRO GALVANI	044.687.549-07	R\$ 300,00	R\$ 300,00	integral
146377246	0000013-21.2017.8.16.0183	PATRICIA CAVALHEIRO GALVANI	044.687.549-07	R\$ 150,00	R\$ 150,00	integral
146377440	0000274-83.2017.8.16.0183	PATRICIA CAVALHEIRO GALVANI	044.687.549-07	R\$ 300,00	R\$ 300,00	integral
146377661	0001922-35.2016.8.16.0183	PATRICIA CAVALHEIRO GALVANI	044.687.549-07	R\$ 250,00	R\$ 250,00	integral
146377912	0002859-45.2016.8.16.0183	PATRICIA CAVALHEIRO GALVANI	044.687.549-07	R\$ 250,00	R\$ 250,00	integral
146378030	0000408-13.2017.8.16.0183	PATRICIA CAVALHEIRO GALVANI	044.687.549-07	R\$ 1.500,00	R\$ 1.500,00	integral
146378692	0000594-36.2017.8.16.0183	PATRICIA CAVALHEIRO GALVANI	044.687.549-07	R\$ 250,00	R\$ 250,00	integral
145983908	0035876-49.2011.8.16.0021	PAULA ANDREA CUEVAS GAETE	007.520.219-07	R\$ 311,00	R\$ 0,00	indeferido por prescrição
145983975	2011.1628-7	PAULA ANDREA CUEVAS GAETE	007.520.219-07	R\$ 1.000,00	R\$ 0,00	indeferido por prescrição já analisada no protocolo 145363730
145984092	0010159-93.2015.8.16.0021	PAULA ANDREA CUEVAS GAETE	007.520.219-07	R\$ 300,00	R\$ 300,00	integral
145984211	0022587-15.2012.8.16.0021	PAULA ANDREA CUEVAS GAETE	007.520.219-07	R\$ 600,00	R\$ 600,00	integral
145984459	0035908-54.2011.8.16.0021	PAULA ANDREA CUEVAS GAETE	007.520.219-07	R\$ 1.200,00	R\$ 1.200,00	integral
146303676	0000293-39.2016.8.16.0114	PAULA FERNANDA DE CASSIA TEODORO	059.908.759-59	R\$ 800,00	R\$ 800,00	integral
146303870	0001857-87.2015.8.16.0114	PAULA FERNANDA DE CASSIA TEODORO	059.908.759-59	R\$ 1.000,00	R\$ 1.000,00	integral
146303951	0000495-16.2016.8.16.0114	PAULA FERNANDA DE CASSIA TEODORO	059.908.759-59	R\$ 1.500,00	R\$ 1.500,00	integral
146304079	0001831-89.2015.8.16.0114	PAULA FERNANDA DE CASSIA TEODORO	059.908.759-59	R\$ 1.000,00	R\$ 1.000,00	integral
146304176	0001495-85.2015.8.16.0114	PAULA FERNANDA DE CASSIA TEODORO	059.908.759-59	R\$ 1.500,00	R\$ 1.500,00	integral
146304290	0000970-06.2015.8.16.0114	PAULA FERNANDA DE CASSIA TEODORO	059.908.759-59	R\$ 1.000,00	R\$ 1.000,00	integral
146304397	0001497-55.2015.8.16.0114	PAULA FERNANDA DE CASSIA TEODORO	059.908.759-59	R\$ 1.000,00	R\$ 1.000,00	integral
146304567	0001274-73.2013.8.16.0114	PAULA FERNANDA DE CASSIA TEODORO	059.908.759-59	R\$ 1.000,00	R\$ 1.000,00	integral
146390927	0002209-39.2012.8.16.0150	PAULO FERNANDO BRAGHINI	057.300.070-00	R\$ 6.850,00	R\$ 6.500,00	parcial item 1.4 E 1.5 Res.Conj 13/2016 PGE/SEFA
145952859	0001865-09.2014.8.16.0176	PAULO FRANCISCO REIS	036.026.389-52	R\$ 600,00	R\$ 600,00	integral
145953669	0007893-62.2016.8.16.0098	PAULO FRANCISCO REIS	036.026.389-52	R\$ 150,00	R\$ 150,00	integral
145954037	0001163-63.2014.8.16.0176	PAULO FRANCISCO REIS	036.026.389-52	R\$ 200,00	R\$ 200,00	integral
145954215	0000324-43.2011.8.16.0176	PAULO FRANCISCO REIS	036.026.389-52	R\$ 400,00	R\$ 400,00	integral
145954959	0000024-08.2016.8.16.0176	PAULO FRANCISCO REIS	036.026.389-52	R\$ 350,00	R\$ 350,00	integral
145955114	0001583-97.2016.8.16.0176	PAULO FRANCISCO REIS	036.026.389-52	R\$ 700,00	R\$ 700,00	integral
145955530	0001336-53.2015.8.16.0176	PAULO FRANCISCO REIS	036.026.389-52	R\$ 1.150,00	R\$ 1.150,00	integral
145956056	0001280-88.2013.8.16.0176	PAULO FRANCISCO REIS	036.026.389-52	R\$ 600,00	R\$ 600,00	integral
145959268	0002033-45.2013.8.16.0176	PAULO FRANCISCO REIS	036.026.389-52	R\$ 300,00	R\$ 300,00	integral
145990130	0002328-48.2014.8.16.0176	PAULO FRANCISCO REIS	036.026.389-52	R\$ 1.500,00	R\$ 1.500,00	integral
145991412	0001937-30.2013.8.16.0176	PAULO FRANCISCO REIS	036.026.389-52	R\$ 350,00	R\$ 350,00	integral
146052517	0000308-79.2017.8.16.0176	PAULO FRANCISCO REIS	036.026.389-52	R\$ 350,00	R\$ 350,00	integral
146360793	0000353-44.2017.8.16.0092	PAULO RICARDO RAYMANN DE OLIVEIRA	063.753.739-48	R\$ 200,00	R\$ 200,00	integral
146360904	0003121-44.2016.8.16.0092	PAULO RICARDO RAYMANN DE OLIVEIRA	063.753.739-48	R\$ 300,00	R\$ 300,00	integral
146361013	0000866-12.2017.8.16.0092	PAULO RICARDO RAYMANN DE OLIVEIRA	063.753.739-48	R\$ 200,00	R\$ 200,00	integral
146042260	0020969-93.2011.8.16.0013	PAULO ROBERTO ALMEIDA BRITTO JUNIOR	046.348.659-55	R\$ 2.000,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146042325	0002660-93.2012.8.16.0011	PAULO ROBERTO ALMEIDA BRITTO JUNIOR	046.348.659-55	R\$ 2.000,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146042503	0003063-62.2012.8.16.0011	PAULO ROBERTO ALMEIDA BRITTO JUNIOR	046.348.659-55	R\$ 700,00	R\$ 700,00	integral
145952670	0000166-74.2017.8.16.0144	PAULO ROBERTO BARBOSA TADDEI	017.130.209-55	R\$ 1.500,00	R\$ 1.500,00	integral

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146072658	0005769-09.2016.8.16.0098	PAULO ROBERTO BARBOSA TADDEI	017.130.209-55	R\$ 250,00	R\$ 250,00	integral
146387608	0003859-91.2016.8.16.0050	PAULO RODRIGUES DOS SANTOS	735.595.208-00	R\$ 200,00	R\$ 200,00	integral
146106773	0000882-13.2016.8.16.0120	PEDRO ADELINO BERNARDO PINTO	772.865.109-91	R\$ 1.200,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146106960	0000883-32.2015.8.16.0120	PEDRO ADELINO BERNARDO PINTO	772.865.109-91	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146107010	0001058-94.2013.8.16.0120	PEDRO ADELINO BERNARDO PINTO	772.865.109-91	R\$ 800,00	R\$ 800,00	integral
146107117	0001551-37.2014.8.16.0120	PEDRO ADELINO BERNARDO PINTO	772.865.109-91	R\$ 500,00	R\$ 500,00	integral
145979536	0008293-28.2016.8.16.0017	PEDRO HENRIQUE VORIQUE MASSON SOUSA	010.269.781-73	R\$ 400,00	R\$ 400,00	integral
146444423	0001642-37.2015.8.16.0074	PEDRO JACOB IANESKO	498.727.969-04	R\$ 350,00	R\$ 350,00	integral
146303773	0013036-98.2016.8.16.0173	PLACIDIO BASILIO MARÇAL NETO '	884.815.659-20	R\$ 300,00	R\$ 300,00	integral
146304362	0012963-97.2014.8.16.0173	PLACIDIO BASILIO MARÇAL NETO '	884.815.659-20	R\$ 250,00	R\$ 250,00	integral
146304559	0006797-78.2016.8.16.0173	PLACIDIO BASILIO MARÇAL NETO '	884.815.659-20	R\$ 400,00	R\$ 400,00	integral
146304699	0013648-36.2016.8.16.0173	PLACIDIO BASILIO MARÇAL NETO '	884.815.659-20	R\$ 400,00	R\$ 400,00	integral
146304893	0007095-70.2016.8.16.0173	PLACIDIO BASILIO MARÇAL NETO '	884.815.659-20	R\$ 300,00	R\$ 300,00	integral
146305121	0001273-66.2017.8.16.0173	PLACIDIO BASILIO MARÇAL NETO '	884.815.659-20	R\$ 250,00	R\$ 250,00	integral
146305377	0001274-51.2017.8.16.0173	PLACIDIO BASILIO MARÇAL NETO '	884.815.659-20	R\$ 250,00	R\$ 250,00	integral
146305601	0000515-87.2017.8.16.0173	PLACIDIO BASILIO MARÇAL NETO '	884.815.659-20	R\$ 250,00	R\$ 250,00	integral
146022510	0001741-86.2017.8.16.0025	POLIANNA CARVALHO DE SANTI	076.177.839-06	R\$ 250,00	R\$ 250,00	integral
146022561	0001663-92.2017.8.16.0025	POLIANNA CARVALHO DE SANTI	076.177.839-06	R\$ 250,00	R\$ 250,00	integral
146022650	0002189-93.2016.8.16.0025	POLIANNA CARVALHO DE SANTI	076.177.839-06	R\$ 250,00	R\$ 250,00	integral
146022685	0001797-22.2017.8.16.0025	POLIANNA CARVALHO DE SANTI	076.177.839-06	R\$ 250,00	R\$ 250,00	integral
146022774	0001570-32.2017.8.16.0025	POLIANNA CARVALHO DE SANTI	076.177.839-06	R\$ 250,00	R\$ 250,00	integral
146022782	0000072-66.2015.8.16.0025	POLIANNA CARVALHO DE SANTI	076.177.839-06	R\$ 250,00	R\$ 250,00	integral
146088082	0000837-84.2017.8.16.0019	RAFAEL BORMIO PACHECO DE CARVALHO	048.191.689-08	R\$ 250,00	R\$ 250,00	integral
146088155	0000662-90.2017.8.16.0019	RAFAEL BORMIO PACHECO DE CARVALHO	048.191.689-08	R\$ 1.000,00	R\$ 1.000,00	integral
146163971	0021389-47.2015.8.16.0017	RAFAEL JORGE PINHATTI	059.522.299-48	R\$ 2.150,00	R\$ 2.150,00	integral
147564945	0029252-54.2015.8.16.0017	RAFAEL JORGE PINHATTI	059.522.299-48	R\$ 350,00	R\$ 350,00	integral
146450423	0004183-68.2013.8.16.0056	RAFAELA SELLA ANDRÉ	066.641.539-04	R\$ 1.000,00	R\$ 1.000,00	integral
146450504	0009467-23.2014.8.16.0056	RAFAELA SELLA ANDRÉ	066.641.539-04	R\$ 1.500,00	R\$ 1.500,00	integral
146468152	0010238-68.2016.8.16.0011	RAPHAELA DE PAULA PIMENTEL	048.235.589-10	R\$ 400,00	R\$ 400,00	integral
146468233	0007960-94.2016.8.16.0011	RAPHAELA DE PAULA PIMENTEL	048.235.589-10	R\$ 800,00	R\$ 800,00	integral
146128742	0002711-03.2012.8.16.0077	RAQUEL REZENDE PINTO	043.458.729-01	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146129048	0001115-86.2009.8.16.0077	RAQUEL REZENDE PINTO	043.458.729-01	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146129218	0004153-72.2010.8.16.0077	RAQUEL REZENDE PINTO	043.458.729-01	R\$ 500,00	R\$ 0,00	indeferido por prescrição
146129366	0001040-13.2010.8.16.0077	RAQUEL REZENDE PINTO	043.458.729-01	R\$ 450,00	R\$ 0,00	indeferido por prescrição
146129498	0000981-25.2010.8.16.0077	RAQUEL REZENDE PINTO	043.458.729-01	R\$ 500,00	R\$ 0,00	indeferido por prescrição
146042732	0019380-30.2016.8.16.0130	RAYANA ANDRESSA DE SOUZA	087.980.149-27	R\$ 300,00	R\$ 300,00	integral
146097430	0017398-78.2016.8.16.0130	RAYANA ANDRESSA DE SOUZA	087.980.149-27	R\$ 300,00	R\$ 300,00	integral
146097626	0019391-59.2016.8.16.0130	RAYANA ANDRESSA DE SOUZA	087.980.149-27	R\$ 300,00	R\$ 300,00	integral
146127410	0019467-83.2016.8.16.0130	RAYANA ANDRESSA DE SOUZA	087.980.149-27	R\$ 300,00	R\$ 300,00	integral
146040004	0002767-11.2017.8.16.0116	REGANE BRITO DE OLIVEIRA	016.525.069-00	R\$ 350,00	R\$ 350,00	integral
146041000	0000324-19.2017.8.16.0116	REGANE BRITO DE OLIVEIRA	016.525.069-00	R\$ 350,00	R\$ 350,00	integral
146041183	0000279-15.2017.8.16.0116	REGANE BRITO DE OLIVEIRA	016.525.069-00	R\$ 350,00	R\$ 350,00	integral
146041302	0000523-41.2017.8.16.0116	REGANE BRITO DE OLIVEIRA	016.525.069-00	R\$ 350,00	R\$ 350,00	integral
146041469	0001975-23.2017.8.16.0116	REGANE BRITO DE OLIVEIRA	016.525.069-00	R\$ 350,00	R\$ 350,00	integral
146041604	0000305-13.2017.8.16.0116	REGANE BRITO DE OLIVEIRA	016.525.069-00	R\$ 350,00	R\$ 350,00	integral
146041736	0000520-86.2017.8.16.0116	REGANE BRITO DE OLIVEIRA	016.525.069-00	R\$ 350,00	R\$ 350,00	integral
145981735	0000280-27.2013.8.16.0120	REGINA MENDES DA SILVA	865.784.309-97	R\$ 250,00	R\$ 250,00	integral

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145981859	0001044-42.2015.8.16.0120	REGINA MENDES DA SILVA	865.784.309-97	R\$ 1.600,00	R\$ 1.500,00	parcial item 2.6 Res.Conj 13/2016 PGE/SEFA
145982103	0000713-60.2015.8.16.0120	REGINA MENDES DA SILVA	865.784.309-97	R\$ 1.700,00	R\$ 1.700,00	integral
145982251	0001004-26.2016.8.16.0120	REGINA MENDES DA SILVA	865.784.309-97	R\$ 1.500,00	R\$ 1.500,00	integral
146155928	00004086-90.2016.8.16.0047	REGINALDO CASELATO	021.284.159-93	R\$ 1.500,00	R\$ 1.500,00	integral
146156100	0001243-55.2016.8.16.0047	REGINALDO CASELATO	021.284.159-93	R\$ 250,00	R\$ 250,00	integral
146164064	0006347-84.2017.8.16.0017	REGINALDO MUNHOZ RODRIGUES	027.439.619-02	R\$ 250,00	R\$ 250,00	integral
146164072	0028623-46.2016.8.16.0017	REGINALDO MUNHOZ RODRIGUES	027.439.619-02	R\$ 400,00	R\$ 400,00	integral
146164080	0006120-94.2017.8.16.0017	REGINALDO MUNHOZ RODRIGUES	027.439.619-02	R\$ 250,00	R\$ 250,00	integral
146164099	0006123-49.2017.8.16.0017	REGINALDO MUNHOZ RODRIGUES	027.439.619-02	R\$ 250,00	R\$ 250,00	integral
146164102	0006243-92.2017.8.16.0017	REGINALDO MUNHOZ RODRIGUES	027.439.619-02	R\$ 250,00	R\$ 250,00	integral
146164110	0006367-75.2017.8.16.0017	REGINALDO MUNHOZ RODRIGUES	027.439.619-02	R\$ 250,00	R\$ 250,00	integral
146164129	0006375-52.2017.8.16.0017	REGINALDO MUNHOZ RODRIGUES	027.439.619-02	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146285384	0007497-30.2015.8.16.0160	REGINALDO MUNHOZ RODRIGUES	027.439.619-02	R\$ 1.500,00	R\$ 1.500,00	integral
146268420	0002256-83.2016.8.16.0146	RENAN MARTINS MOREIRA	050.011.729-26	R\$ 468,50	R\$ 468,50	integral
146268510	0004641-04.2016.8.16.0146	RENAN MARTINS MOREIRA	050.011.729-26	R\$ 609,05	R\$ 609,05	integral
146268579	0001696-20.2011.8.16.0146	RENAN MARTINS MOREIRA	050.011.729-26	R\$ 655,90	R\$ 655,90	integral
146042783	0012383-31.2016.8.16.0130	RENATA AZEVEDO PINTO	052.495.949-80	R\$ 200,00	R\$ 200,00	integral
146042856	0012387-68.2016.8.16.0130	RENATA AZEVEDO PINTO	052.495.949-80	R\$ 200,00	R\$ 200,00	integral
146042996	0003949-53.2016.8.16.0130	RENATA AZEVEDO PINTO	052.495.949-80	R\$ 200,00	R\$ 200,00	integral
146158820	0016470-64.2015.8.16.0130	RENATA AZEVEDO PINTO	052.495.949-80	R\$ 200,00	R\$ 200,00	integral
146242880	0015204-08.2016.8.16.0130	RENATA AZEVEDO PINTO	052.495.949-80	R\$ 250,00	R\$ 250,00	integral
146243266	0015339-20.2016.8.16.0130	RENATA AZEVEDO PINTO	052.495.949-80	R\$ 250,00	R\$ 250,00	integral
146243940	0001258-66.2016.8.16.0130	RENATA AZEVEDO PINTO	052.495.949-80	R\$ 200,00	R\$ 200,00	integral
146339980	0001643-77.2017.8.16.0130	RENATA AZEVEDO PINTO	052.495.949-80	R\$ 200,00	R\$ 200,00	integral
146244769	0001058-94.2013.8.16.0120	RENATA MONTENEGRO BALAN XAVIER	772.834.209-20	R\$ 200,00	R\$ 200,00	integral
146245188	0000150-95.2017.8.16.0120	RENATA MONTENEGRO BALAN XAVIER	772.834.209-20	R\$ 550,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146136699	0018429-37.2015.8.16.0044	RENATA RODRIGUES ROSSETTI	076.547.639-80	R\$ 2.800,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146452850	0001052-25.2016.8.16.0042	RENATO BALERONI	555.687.009-82	R\$ 800,00	R\$ 800,00	integral
146340806	0029794-71.2012.8.16.0019	RENATO GRESKIV	031.506.899-02	R\$ 1.500,00	R\$ 1.500,00	integral
146340970	0001617-72.2016.8.16.0176	RENATO GRESKIV	031.506.899-02	R\$ 2.000,00	R\$ 2.000,00	integral
146274978	0002002-70.2016.8.16.0127	RENATO LEITE	073.096.559-74	R\$ 1.600,00	R\$ 1.600,00	integral
145983827	0018386-38.2016.8.16.0021	RICARDO APARECIDO RODRIGUES	020.032.129-30	R\$ 250,00	R\$ 250,00	integral
146162207	0004786-66.2015.8.16.0026	RICARDO CHINASSO FERNANDEZ SEGURA	019.624.039-55	R\$ 2.000,00	R\$ 2.000,00	integral
146400183	0006820-95.2012.8.16.0033	RICARDO CHINASSO FERNANDEZ SEGURA	019.624.039-55	R\$ 300,00	R\$ 300,00	integral
146395317	0007824-58.2016.8.16.0024	RICARDO HELM FERREIRA	045.676.599-96	R\$ 400,00	R\$ 400,00	integral
146395430	0006473-50.2016.8.16.0024	RICARDO HELM FERREIRA	045.676.599-96	R\$ 800,00	R\$ 800,00	integral
146395546	0003220-54.2016.8.16.0024	RICARDO HELM FERREIRA	045.676.599-96	R\$ 350,00	R\$ 350,00	integral
146395740	0001578-46.2016.8.16.0024	RICARDO HELM FERREIRA	045.676.599-96	R\$ 800,00	R\$ 800,00	integral
146385591	0002679-59.2016.8.16.0076	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146385788	0002294-14.2016.8.16.0076	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146385931	0000152-32.2016.8.16.0076	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146386032	0002033-49.2016.8.16.0076	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146386164	0002249-10.2016.8.16.0076	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146386776	0002678-11.2015.8.16.0076	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146387063	0002390-63.2015.8.16.0076	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 230,00	R\$ 230,00	integral
146387225	0000264-28.2001.8.16.0174	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146387349	0001413-17.2015.8.16.0076	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 230,00	R\$ 230,00	integral

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146387446	0000026-26.2009.8.16.0110	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146387543	0002583-44.2016.8.16.0076	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146388183	0001096-54.2016.8.16.0071	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146388299	0002286-37.2016.8.16.0076	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146390650	0004085-18.2014.8.16.0131	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 500,00	R\$ 500,00	integral
146390773	0006332-98.2016.8.16.0131	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146390960	0002898-72.2016.8.16.0076	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 400,00	R\$ 400,00	integral
146391079	0000109-66.2017.8.16.0026	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146391214	0002665-75.2016.8.16.0026	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146391303	0002666-60.2016.8.16.0026	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146391389	0002826-85.2016.8.16.0026	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146391451	0000009-14.2017.8.16.0026	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 300,00	R\$ 300,00	integral
146391559	0002396-36.2016.8.16.0076	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 600,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146391621	0001070-07.2014.8.16.0110	ROBERTO BARBAROTO JUNIOR	044.454.049-00	R\$ 230,00	R\$ 230,00	integral
146291139	0000971-51.2017.8.16.0136	ROBSON RICARDO GUTEBIL SCHOPTIAN	061.387.889-23	R\$ 300,00	R\$ 300,00	integral
146291384	0000251-10.2017.8.16.0096	ROBSON RICARDO GUTEBIL SCHOPTIAN	061.387.889-23	R\$ 300,00	R\$ 300,00	integral
146291511	0003382-04.2016.8.16.0136	ROBSON RICARDO GUTEBIL SCHOPTIAN	061.387.889-23	R\$ 300,00	R\$ 300,00	integral
146291732	0011445-42.2016.8.16.0031	ROBSON RICARDO GUTEBIL SCHOPTIAN	061.387.889-23	R\$ 300,00	R\$ 300,00	integral
146291899	0001450-44.2017.8.16.0136	ROBSON RICARDO GUTEBIL SCHOPTIAN	061.387.889-23	R\$ 300,00	R\$ 300,00	integral
146292003	0002895-34.2016.8.16.0136	ROBSON RICARDO GUTEBIL SCHOPTIAN	061.387.889-23	R\$ 300,00	R\$ 300,00	integral
146292186	0001734-86.2016.8.16.0136	ROBSON RICARDO GUTEBIL SCHOPTIAN	061.387.889-23	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146292267	0003963-53.2015.8.16.0136	ROBSON RICARDO GUTEBIL SCHOPTIAN	061.387.889-23	R\$ 1.650,00	R\$ 1.650,00	integral
145980968	0030888-60.2012.8.16.0017	RODRIGO BANNACH	007.292.829-88	R\$ 1.000,00	R\$ 1.000,00	integral
145981140	0028599-23.2013.8.16.0017	RODRIGO BANNACH	007.292.829-88	R\$ 900,00	R\$ 900,00	integral
146103316	0003979-22.2015.8.16.0131	RODRIGO CARVALHO POLLI	034.652.939-59	R\$ 600,00	R\$ 600,00	integral
146103430	0000525-97.2016.8.16.0131	RODRIGO CARVALHO POLLI	034.652.939-59	R\$ 300,00	R\$ 300,00	integral
146285112	0010044-96.2016.8.16.0131	RODRIGO CARVALHO POLLI	034.652.939-59	R\$ 300,00	R\$ 300,00	integral
146285120	0002272-82.2016.8.16.0131	RODRIGO CARVALHO POLLI	034.652.939-59	R\$ 300,00	R\$ 300,00	integral
146440797	0004014-45.2016.8.16.0131	RODRIGO CARVALHO POLLI	034.652.939-59	R\$ 800,00	R\$ 800,00	integral
146341683	0011950-27.2016.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146341802	0001144-90.2017.8.16.0034	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146341861	0013790-72.2016.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146341900	0002813-21.2016.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146341942	0014259-21.2016.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146342019	0011842-03.2013.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146342086	0000742-17.2014.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146342183	0003549-05.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146342248	0009741-85.2016.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146342329	0003378-48.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146342337	0002222-25.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146342370	0010858-91.2013.8.16.0009	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146342469	0001577-97.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146342523	0001724-26.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146342604	0001835-10.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146342701	0000286-62.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146342809	0008328-52.2016.8.16.0028	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146342922	0007826-98.2016.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral

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146343023	0001570-28.1990.8.16.0009	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146343112	0056569-02.2016.8.16.0014	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146343163	0002311-48.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146343252	0001768-45.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146343341	0002332-24.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146343422	0002548-82.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146343651	0002177-18.2017.8.16.0034	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146343716	0002636-23.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146343767	0002834-60.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146343813	0002301-04.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146343830	0002949-81.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$ 250,00	R\$ 250,00	integral
146300260	0007321-12.2017.8.16.0021	RODRIGO FERNANDO VIAPIANA PARADA	088.993.649-82	R\$ 250,00	R\$ 250,00	integral
146300979	0003743-41.2017.8.16.0021	RODRIGO FERNANDO VIAPIANA PARADA	088.993.649-82	R\$ 250,00	R\$ 250,00	integral
146301428	0009649-12.2017.8.16.0021	RODRIGO FERNANDO VIAPIANA PARADA	088.993.649-82	R\$ 250,00	R\$ 250,00	integral
146416365	0002153-58.2016.8.16.0055	RODRIGO KOITI YONAMINE	055.930.079-42	R\$ 700,00	R\$ 700,00	integral
146416578	0000310-58.2016.8.16.0055	RODRIGO KOITI YONAMINE	055.930.079-42	R\$ 1.500,00	R\$ 1.500,00	integral
146396313	0003149-82.2017.8.16.0035	RODRIGO MARTINS DE OLIVEIRA	268.909.758-39	R\$ 350,00	R\$ 350,00	integral
146396461	0001399-06.2016.8.16.0124	RODRIGO MARTINS DE OLIVEIRA	268.909.758-39	R\$ 350,00	R\$ 350,00	integral
146396550	0010443-34.2016.8.16.0129	RODRIGO MARTINS DE OLIVEIRA	268.909.758-39	R\$ 350,00	R\$ 350,00	integral
146420419	0003982-46.2008.8.16.0058	RODRIGO TEIXEIRA TANAHAKI	042.997.379-97	R\$ 1.000,00	R\$ 1.000,00	integral
146420699	0003325-31.2013.8.16.0058	RODRIGO TEIXEIRA TANAHAKI	042.997.379-97	R\$ 700,00	R\$ 700,00	integral
146157750	0007199-33.2016.8.16.0021	ROGÉRIO BENETIS BOLDORI	073.706.839-66	R\$ 250,00	R\$ 250,00	integral
146158455	0039965-76.2015.8.16.0021	ROGÉRIO BENETIS BOLDORI	073.706.839-66	R\$ 250,00	R\$ 250,00	integral
146158951	0021176-29.2015.8.16.0021	ROGÉRIO BENETIS BOLDORI	073.706.839-66	R\$ 1.200,00	R\$ 1.200,00	integral
146159605	0015849-40.2014.8.16.0021	ROGÉRIO BENETIS BOLDORI	073.706.839-66	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146254691	0000887-51.2013.8.16.0084	ROGERIO CALIXTO KAZAMA	042.298.449-30	R\$ 1.800,00	R\$ 1.800,00	integral
146277080	0001645-46.2017.8.16.0098	ROGERIO TADEU DA SILVA	515.580.509-06	R\$ 350,00	R\$ 350,00	integral
146277276	0000397-77.2017.8.16.0055	ROGERIO TADEU DA SILVA	515.580.509-06	R\$ 350,00	R\$ 350,00	integral
146277446	0000178-64.2017.8.16.0055	ROGERIO TADEU DA SILVA	515.580.509-06	R\$ 350,00	R\$ 350,00	integral
146277721	0003036-41.2014.8.16.0098	ROGERIO TADEU DA SILVA	515.580.509-06	R\$ 1.500,00	R\$ 1.500,00	integral
146277896	0000417-78.2011.8.16.0055	ROGERIO TADEU DA SILVA	515.580.509-06	R\$ 200,00	R\$ 200,00	integral
146278736	2013.842-3	ROGERIO TADEU DA SILVA	515.580.509-06	R\$ 600,00	R\$ 600,00	integral
146278914	2014.552-3	ROGERIO TADEU DA SILVA	515.580.509-06	R\$ 900,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146416004	0001178-70.2015.8.16.0055	ROGERIO TADEU DA SILVA	515.580.509-06	R\$ 500,00	R\$ 500,00	integral
146446671	0014473-13.2015.8.16.0044	ROGÉRIO XAVIER RIVA	861.025.599-91	R\$ 400,00	R\$ 400,00	integral
146446736	0003573-68.2015.8.16.0044	ROGÉRIO XAVIER RIVA	861.025.599-91	R\$ 400,00	R\$ 400,00	integral
146449840	0008568-28.2015.8.16.0173	RONALDO CAMILO	788.794.699-91	R\$ 100,00	R\$ 100,00	integral
146449891	0000009-41.1999.8.16.0077	RONALDO CAMILO	788.794.699-91	R\$ 600,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146449964	0001395-47.2015.8.16.0077	RONALDO CAMILO	788.794.699-91	R\$ 1.400,00	R\$ 0,00	indeferido por inconsistência na certidão, pois o ato arbitrou valor diferente
146115373	0001047-13.2017.8.16.0189	RONYSSON ANTONIO PONTES	009.880.019-18	R\$ 500,00	R\$ 0,00	indeferido por ausência de certidão (Art. 12 Lei 18664/2015)
146116000	0000705-07.2014.8.16.0189	RONYSSON ANTONIO PONTES	009.880.019-18	R\$ 500,00	R\$ 500,00	integral
146116434	0001449-02.2014.8.16.0189	RONYSSON ANTONIO PONTES	009.880.019-18	R\$ 2.000,00	R\$ 2.000,00	integral
146116612	0001526-11.2014.8.16.0189	RONYSSON ANTONIO PONTES	009.880.019-18	R\$ 1.800,00	R\$ 1.800,00	integral
146116787	0001805-94.2014.8.16.0189	RONYSSON ANTONIO PONTES	009.880.019-18	R\$ 300,00	R\$ 300,00	integral
146116922	0005681-14.2016.8.16.0116	RONYSSON ANTONIO PONTES	009.880.019-18	R\$ 350,00	R\$ 350,00	integral
146117007	0002275-19.2015.8.16.0116	RONYSSON ANTONIO PONTES	009.880.019-18	R\$ 450,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA

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146117104	0005682-96.2016.8.16.0116	RONYSSON ANTONIO PONTES	009.880.019-18	R\$ 350,00	R\$ 350,00	integral
146430031	0002100-54.2017.8.16.0116	RONYSSON ANTONIO PONTES	009.880.019-18	R\$ 350,00	R\$ 350,00	integral
146430724	0002069-34.2017.8.16.0116	RONYSSON ANTONIO PONTES	009.880.019-18	R\$ 350,00	R\$ 350,00	integral
146431135	0001596-48.2017.8.16.0116	RONYSSON ANTONIO PONTES	009.880.019-18	R\$ 350,00	R\$ 350,00	integral
146431305	0002025-15.2017.8.16.0116	RONYSSON ANTONIO PONTES	009.880.019-18	R\$ 350,00	R\$ 350,00	integral
146431631	0002068-49.2017.8.16.0116	RONYSSON ANTONIO PONTES	009.880.019-18	R\$ 350,00	R\$ 350,00	integral
145963214	0001031-74.2016.8.16.0163	ROSANA RAMOS DA SILVA PERES	896.914.319-04	R\$ 600,00	R\$ 600,00	integral
145963346	0000921-51.2011.8.16.0163	ROSANA RAMOS DA SILVA PERES	896.914.319-04	R\$ 200,00	R\$ 200,00	integral
146197817	0001833-77.2013.8.16.0163	ROSANA RAMOS DA SILVA PERES	896.914.319-04	R\$ 500,00	R\$ 0,00	indeferido por constar outro advogado na certidão
146197914	0001135-66.2016.8.16.0163	ROSANA RAMOS DA SILVA PERES	896.914.319-04	R\$ 600,00	R\$ 600,00	integral
146198031	0000506-73.2008.8.16.0163	ROSANA RAMOS DA SILVA PERES	896.914.319-04	R\$ 1.000,00	R\$ 1.000,00	integral
146198180	0001230-33.2015.8.16.0163	ROSANA RAMOS DA SILVA PERES	896.914.319-04	R\$ 1.000,00	R\$ 1.000,00	integral
146198244	0001786-69.2014.8.16.0163	ROSANA RAMOS DA SILVA PERES	896.914.319-04	R\$ 1.000,00	R\$ 1.000,00	integral
146199003	0001263-86.2013.8.16.0163	ROSANA RAMOS DA SILVA PERES	896.914.319-04	R\$ 600,00	R\$ 600,00	integral
146199054	0000947-78.2013.8.16.0163	ROSANA RAMOS DA SILVA PERES	896.914.319-04	R\$ 500,00	R\$ 500,00	integral
146795315	0003861-85.2013.8.16.0173	ROSANGELA TEIXEIRA DE FARIAS	007.705.599-30	R\$ 666,00	R\$ 666,00	integral
146373640	0020355-41.2009.8.16.0019	ROSILAINE APARECIDA BALBO AFONSO	020.041.219-12	R\$ 900,00	R\$ 900,00	integral
146027075	0010390-71.2016.8.16.0026	ROSILENE TONOLLI KUCHENBECKER	585.357.649-68	R\$ 250,00	R\$ 250,00	integral
146027164	0011645-98.2015.8.16.0026	ROSILENE TONOLLI KUCHENBECKER	585.357.649-68	R\$ 250,00	R\$ 250,00	integral
146027318	0004745-65.2016.8.16.0026	ROSILENE TONOLLI KUCHENBECKER	585.357.649-68	R\$ 250,00	R\$ 250,00	integral
146254420	0000760-16.2015.8.16.0029	RUI PEREIRA ROCHA JÚNIOR	085.483.289-08	R\$ 200,00	R\$ 0,00	crédito já requerido no protocolo 144775830
146254632	0004188-72.2016.8.16.0028	RUI PEREIRA ROCHA JÚNIOR	085.483.289-08	R\$ 300,00	R\$ 300,00	integral
146305962	0000133-56.2015.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 350,00	R\$ 350,00	integral
146307140	0000017-16.2016.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 450,00	R\$ 450,00	integral
146307361	0002316-34.2014.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 450,00	R\$ 450,00	integral
146307736	0000520-37.2015.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 450,00	R\$ 450,00	integral
146317073	0000520-37.2016.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 450,00	R\$ 450,00	integral
146317375	0001074-69.2016.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 450,00	R\$ 450,00	integral
146317537	0000519-52.2016.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 450,00	R\$ 450,00	integral
146317642	0000290-92.2016.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 450,00	R\$ 450,00	integral
146317731	0000816-59.2016.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 450,00	R\$ 450,00	integral
146317871	0000909-22.2016.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 350,00	R\$ 350,00	integral
146318053	0000699-68.2016.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 350,00	R\$ 350,00	integral
146319432	0000695-31.2016.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 350,00	R\$ 350,00	integral
146319564	0000692-76.2016.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 350,00	R\$ 350,00	integral
146319696	0000495-24.2016.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 350,00	R\$ 350,00	integral
146319823	0000790-03.2012.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 350,00	R\$ 350,00	integral
146324525	0000017-16.2016.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 450,00	R\$ 450,00	integral
146327184	0000845-12.2016.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 350,00	R\$ 350,00	integral
146327338	0000911-89.2016.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 350,00	R\$ 350,00	integral
146327648	0000885-91.2016.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 350,00	R\$ 350,00	integral
146327931	0000402-61.2016.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 350,00	R\$ 350,00	integral
146328121	0002209-87.2014.8.16.0176	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 400,00	R\$ 400,00	integral
146328199	0013878-70.2007.8.16.0019	SADI DONIZETI DE SOUZA FILHO	004.999.029-20	R\$ 350,00	R\$ 350,00	integral
146115764	0006842-14.2016.8.16.0131	SALETE CZORNOBAI	025.886.119-31	R\$ 300,00	R\$ 300,00	integral
146007082	0001020-12.2017.8.16.0195	SANDRA MARA RODRIGUES ILTON	809.120.109-59	R\$ 350,00	R\$ 350,00	integral
146007198	0000299-60.2017.8.16.0195	SANDRA MARA RODRIGUES ILTON	809.120.109-59	R\$ 468,50	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA

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146007341	0000246-79.2017.8.46.0195	SANDRA MARA RODRIGUES ILTON	809.120.109-59		R\$ 468,50	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146007430	0012933-46.2016.8.16.0188	SANDRA MARA RODRIGUES ILTON	809.120.109-59		R\$ 468,50	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146007546	0002105-67.2016.8.16.0195	SANDRA MARA RODRIGUES ILTON	809.120.109-59		R\$ 468,50	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146007651	0013741-51.2016.8.16.0188	SANDRA MARA RODRIGUES ILTON	809.120.109-59		R\$ 468,50	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146007732	0000321-21.2017.8.16.0195	SANDRA MARA RODRIGUES ILTON	809.120.109-59		R\$ 468,50	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146007813	0001996-53.2016.8.16.0195	SANDRA MARA RODRIGUES ILTON	809.120.109-59		R\$ 468,50	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146066313	0012130-20.2016.8.16.0170	SANDRA MARA STEINMETZ DA SILVA	010.301.129-32		R\$ 880,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146067255	0012141-49.2016.8.16.0170	SANDRA MARA STEINMETZ DA SILVA	010.301.129-32		R\$ 880,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146776329	0003731-12.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
146776361	0004013-50.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
146776426	0002475-68.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
146776450	0004014-35.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
146880720	0003949-40.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
146880843	0004236-03.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
146880975	0004386-81.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
146881025	0003905-21.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
146881050	0004383-29.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
146881114	0004352-09.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
146881130	0004089-74.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
146881181	0004384-14.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
146881211	0004385-96.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
147150407	0005084-87.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
147150431	0004309-72.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
147150504	0006827-35.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 300,00	R\$ 300,00	integral
147150547	0004861-04.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
147150601	0004898-64.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 250,00	R\$ 250,00	integral
147150652	0006825-65.2017.8.16.0026	SANTOS VIEIRA RAMOS DE AZEVEDO	151.753.169-15		R\$ 300,00	R\$ 300,00	integral
146093841	0000217-70.2002.8.16.0028	SARA WESSLER	010.346.669-08		R\$ 2.000,00	R\$ 2.000,00	integral
146093892	0023132-07.2015.8.16.0013	SARA WESSLER	010.346.669-08		R\$ 2.900,00	R\$ 2.600,00	parcial item 1.2 e 1.10 Res.Conj 13/2016 PGE/SEFA
146112650	0001204-97.2016.8.16.0131	SAYONARA TOSSULINO DE ALMEIDA	745.763.999-34		R\$ 2.800,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146112781	0002620-03.2016.8.16.0131	SAYONARA TOSSULINO DE ALMEIDA	745.763.999-34		R\$ 900,00	R\$ 900,00	integral
146112978	0007247-84.2015.8.16.0131	SAYONARA TOSSULINO DE ALMEIDA	745.763.999-34	s/n		R\$ 0,00	indeferido por iliquidez do pedido
146123201	0002539-66.2017.8.16.0148	SÉRGIO LUÍS MASSON DA SILVA	395.969.231-53		R\$ 200,00	R\$ 200,00	integral
146346057	0035556-05.2011.8.16.0019	SILVIA BAUMEL	029.941.339-03		R\$ 250,00	R\$ 250,00	integral
146065597	2014.595-7	SILVIO JOSE FERREIRA	306.863.779-15		R\$ 300,00	R\$ 300,00	integral
146099300	0009196-48.2015.8.16.0098	SILVIO JOSE FERREIRA	306.863.779-15		R\$ 1.400,00	R\$ 1.400,00	integral
146415369	0000901-22.2015.8.16.0098	SILVIO JOSE FERREIRA	306.863.779-15		R\$ 1.200,00	R\$ 1.000,00	parcial item 1.8 Res.Conj 13/2016 PGE/SEFA
146383700	0000033-35.2017.8.16.0046	SILVIO LARA JUNIOR	008.361.989-56		R\$ 250,00	R\$ 250,00	integral
146383769	0000040-27.2017.8.16.0046	SILVIO LARA JUNIOR	008.361.989-56		R\$ 300,00	R\$ 300,00	integral
146383831	0000200-52.2017.8.16.0046	SILVIO LARA JUNIOR	008.361.989-56		R\$ 250,00	R\$ 250,00	integral
146383882	0000261-10.2017.8.16.0046	SILVIO LARA JUNIOR	008.361.989-56		R\$ 250,00	R\$ 250,00	integral
146383971	0000598-96.2017.8.16.0046	SILVIO LARA JUNIOR	008.361.989-56		R\$ 700,00	R\$ 700,00	integral
146384064	0000467-24.2017.8.16.0046	SILVIO LARA JUNIOR	008.361.989-56		R\$ 250,00	R\$ 250,00	integral
146384145	0002070-69.2016.8.16.0046	SILVIO LARA JUNIOR	008.361.989-56		R\$ 200,00	R\$ 200,00	integral
146384188	0000338-29.2011.8.16.0046	SILVIO LARA JUNIOR	008.361.989-56		R\$ 600,00	R\$ 600,00	integral
146319912	0000069-20.2015.8.16.0120	SILVIO RAIMUNDO	048.638.139-02		R\$ 1.800,00	R\$ 1.800,00	integral
146320210	0001592-04.2014.8.16.0120	SILVIO RAIMUNDO	048.638.139-02		R\$ 1.800,00	R\$ 1.800,00	integral

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146320350	0000441-03.2014.8.16.0120	SILVIO RAIMUNDO	048.638.139-02	R\$ 1.250,00	R\$ 1.250,00	integral
146415989	0010895-74.2012.8.16.0035	SIMONE BARRETO GONCALVES MOREIRA GARCEZ	667.546.077-34	R\$ 700,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146374417	0022120-89.2014.8.16.0013	SIMONE DACOREGIO MIKETEN	724.636.789-68	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146374557	0000016-80.2017.8.16.0116	SIMONE DACOREGIO MIKETEN	724.636.789-68	R\$ 250,00	R\$ 250,00	integral
146374662	0006263-14.2016.8.16.0116	SIMONE DACOREGIO MIKETEN	724.636.789-68	R\$ 250,00	R\$ 250,00	integral
146374778	0000008-06.2017.8.16.0116	SIMONE DACOREGIO MIKETEN	724.636.789-68	R\$ 250,00	R\$ 250,00	integral
146265340	0006915-03.2012.8.16.0009	SOLANGE APARECIDA FANTINELI	587.017.969-68	R\$ 1.000,00	R\$ 1.000,00	integral
146265502	0002029-75.2016.8.16.0055	SOLANGE APARECIDA FANTINELI	587.017.969-68	R\$ 1.700,00	R\$ 1.700,00	integral
146265570	0003153-30.2015.8.16.0055	SOLANGE APARECIDA FANTINELI	587.017.969-68	R\$ 1.000,00	R\$ 1.000,00	integral
146265723	0001938-53.2014.8.16.0055	SOLANGE APARECIDA FANTINELI	587.017.969-68	R\$ 1.650,00	R\$ 1.650,00	integral
146265812	0003092-72.2015.8.16.0055	SOLANGE APARECIDA FANTINELI	587.017.969-68	R\$ 1.000,00	R\$ 1.000,00	integral
146265910	0001342-98.2016.8.16.0055	SOLANGE APARECIDA FANTINELI	587.017.969-68	R\$ 350,00	R\$ 350,00	integral
146266142	0003160-22.2015.8.16.0055	SOLANGE APARECIDA FANTINELI	587.017.969-68	R\$ 1.500,00	R\$ 1.500,00	integral
146266231	0001344-68.2016.8.16.0055	SOLANGE APARECIDA FANTINELI	587.017.969-68	R\$ 350,00	R\$ 350,00	integral
146266428	0000691-03.2015.8.16.0055	SOLANGE APARECIDA FANTINELI	587.017.969-68	R\$ 1.500,00	R\$ 1.500,00	integral
146266525	0000311-09.2017.8.16.0055	SOLANGE APARECIDA FANTINELI	587.017.969-68	R\$ 1.100,00	R\$ 1.100,00	integral
146266622	0001344-68.2016.8.16.0055	SOLANGE APARECIDA FANTINELI	587.017.969-68	R\$ 350,00	R\$ 0,00	indeferido por crédito já requerido no protocolo 146266231
146086152	0002495-06.2016.8.16.0076	SONIVALTER PEDRO CASTANHA	865.769.689-49	R\$ 300,00	R\$ 300,00	integral
146086322	0001321-93.2015.8.16.0076	SONIVALTER PEDRO CASTANHA	865.769.689-49	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146086659	0002513-61.2015.8.16.0076	SONIVALTER PEDRO CASTANHA	865.769.689-49	R\$ 400,00	R\$ 400,00	integral
146086780	0001293-28.2015.8.16.0076	SONIVALTER PEDRO CASTANHA	865.769.689-49	R\$ 800,00	R\$ 800,00	integral
146086934	0001060-31.2015.8.16.0076	SONIVALTER PEDRO CASTANHA	865.769.689-49	R\$ 1.200,00	R\$ 1.200,00	integral
146087361	0000200-93.2016.8.16.0076	SONIVALTER PEDRO CASTANHA	865.769.689-49	R\$ 300,00	R\$ 300,00	integral
146087752	0001771-02.2016.8.16.0076	SONIVALTER PEDRO CASTANHA	865.769.689-49	R\$ 500,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146088350	0000224-58.2015.8.16.0076	SONIVALTER PEDRO CASTANHA	865.769.689-49	R\$ 300,00	R\$ 300,00	integral
146089496	0000171-09.2017.8.16.0076	SONIVALTER PEDRO CASTANHA	865.769.689-49	R\$ 250,00	R\$ 250,00	integral
146090036	0002783-51.2016.8.16.0076	SONIVALTER PEDRO CASTANHA	865.769.689-49	R\$ 250,00	R\$ 250,00	integral
146090168	0000036-94.2017.8.16.0076	SONIVALTER PEDRO CASTANHA	865.769.689-49	R\$ 250,00	R\$ 250,00	integral
146092071	0002311-50.2016.8.16.0076	SONIVALTER PEDRO CASTANHA	865.769.689-49	R\$ 300,00	R\$ 300,00	integral
146092179	0001451-49.2016.8.16.0076	SONIVALTER PEDRO CASTANHA	865.769.689-49	R\$ 300,00	R\$ 300,00	integral
146030254	0003040-30.2013.8.16.0190	TAIANE RAMOS LENTO DA SILVA	075.545.059-04	R\$ 1.500,00	R\$ 1.500,00	integral
146030424	0006093-14.2016.8.16.0190	TAIANE RAMOS LENTO DA SILVA	075.545.059-04	R\$ 1.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146259545	0001684-63.2016.8.16.0135	TALINE BONIN RAMILO FERRAZ	050.514.949-43	R\$ 1.000,00	R\$ 1.000,00	integral
146259596	0000192-02.2017.8.16.0135	TALINE BONIN RAMILO FERRAZ	050.514.949-43	R\$ 1.000,00	R\$ 1.000,00	integral
146259642	0023486-53.2011.8.16.0135	TALINE BONIN RAMILO FERRAZ	050.514.949-43	R\$ 200,00	R\$ 200,00	integral
146119085	0008649-37.2015.8.16.0056	TAMIREZ LUANE MELI QUEIROZ	064.618.699-05	R\$ 350,00	R\$ 350,00	integral
146119204	0000748-81.2016.8.16.0056	TAMIREZ LUANE MELI QUEIROZ	064.618.699-05	R\$ 350,00	R\$ 350,00	integral
146119379	0001512-67.2016.8.16.0056	TAMIREZ LUANE MELI QUEIROZ	064.618.699-05	R\$ 350,00	R\$ 350,00	integral
146120440	0010158-03.2015.8.16.0056	TAMIREZ LUANE MELI QUEIROZ	064.618.699-05	R\$ 950,00	R\$ 950,00	integral
146120598	0000373-75.2016.8.16.0090	TAMIREZ LUANE MELI QUEIROZ	064.618.699-05	R\$ 350,00	R\$ 350,00	integral
146120709	0002512-97.2016.8.16.0090	TAMIREZ LUANE MELI QUEIROZ	064.618.699-05	R\$ 350,00	R\$ 350,00	integral
146120814	0006276-91.2016.8.16.0090	TAMIREZ LUANE MELI QUEIROZ	064.618.699-05	R\$ 350,00	R\$ 350,00	integral
146290191	0007320-22.2016.8.16.0131	TANIA MARA MARTINI	648.929.309-97	R\$ 300,00	R\$ 300,00	integral
146404391	0002069-97.2017.8.16.0095	TANIA MARINA VICENTE LEITE	036.492.769-09	R\$ 450,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146404537	0001616-05.2017.8.16.0095	TANIA MARINA VICENTE LEITE	036.492.769-09	R\$ 450,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146404669	0001612-65.2017.8.16.0095	TANIA MARINA VICENTE LEITE	036.492.769-09	R\$ 450,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146404880	0001614-35.2017.8.16.0095	TANIA MARINA VICENTE LEITE	036.492.769-09	R\$ 450,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA

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146405347	0001615-20.2017.8.16.0095	TANIA MARINA VICENTE LEITE	036.492.769-09	R\$ 450,00	R\$ 400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146405495	0005092-90.2013.8.16.0095	TATIANE MAURICIO SPESSATTO SIMONETTO	044.048.979-28	R\$ 300,00	R\$ 300,00	integral
146406165	0002959-70.2016.8.16.0095	TATIANE MAURICIO SPESSATTO SIMONETTO	044.048.979-28	R\$ 300,00	R\$ 300,00	integral
146406270	0004908-03.2014.8.16.0095	TATIANE MAURICIO SPESSATTO SIMONETTO	044.048.979-28	R\$ 300,00	R\$ 300,00	integral
146406378	0003634-33.2016.8.16.0095	TATIANE MAURICIO SPESSATTO SIMONETTO	044.048.979-28	R\$ 300,00	R\$ 300,00	integral
146406432	0005275-56.2016.8.16.0095	TATIANE MAURICIO SPESSATTO SIMONETTO	044.048.979-28	R\$ 300,00	R\$ 300,00	integral
146406483	0001607-77.2016.8.16.0095	TATIANE MAURICIO SPESSATTO SIMONETTO	044.048.979-28	R\$ 2.000,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146406548	0005229-67.2016.8.16.0095	TATIANE MAURICIO SPESSATTO SIMONETTO	044.048.979-28	R\$ 300,00	R\$ 300,00	integral
146407013	0003725-26.2016.8.16.0095	TATIANE MAURICIO SPESSATTO SIMONETTO	044.048.979-28	R\$ 300,00	R\$ 300,00	integral
146407064	0000753-83.2016.8.16.0095	TATIANE MAURICIO SPESSATTO SIMONETTO	044.048.979-28	R\$ 500,00	R\$ 500,00	integral
146407366	0006548-07.2015.8.16.0095	TATIANE MAURICIO SPESSATTO SIMONETTO	044.048.979-28	R\$ 500,00	R\$ 500,00	integral
146455140	0001403-96.2016.8.16.0074	TAYNARA GAZZIERO DE AVILA	065.929.839-22	R\$ 2.000,00	R\$ 2.000,00	integral
146455565	0000498-93.2017.8.16.0062	TAYNARA GAZZIERO DE AVILA	065.929.839-22	R\$ 800,00	R\$ 800,00	integral
146022359	0008412-07.2016.8.16.0011	THAIANA MARA KOVALESKI	084.381.899-97	R\$ 400,00	R\$ 400,00	integral
146049141	0000999-04.2013.8.16.0057	THAÍS BARBOSA DE LIMA	076.231.719-17	R\$ 800,00	R\$ 800,00	integral
146049451	0000130-02.2017.8.16.0057	THAÍS BARBOSA DE LIMA	076.231.719-17	R\$ 2.000,00	R\$ 2.000,00	integral
146049664	0000090-20.2017.8.16.0057	THAÍS BARBOSA DE LIMA	076.231.719-17	R\$ 300,00	R\$ 300,00	integral
146049966	0001127-19.2016.8.16.0057	THAÍS BARBOSA DE LIMA	076.231.719-17	R\$ 300,00	R\$ 300,00	integral
146441319	0000600-09.2012.8.16.0057	THAÍS BARBOSA DE LIMA	076.231.719-17	R\$ 300,00	R\$ 300,00	integral
146441998	0000298-82.2009.8.16.0057	THAÍS BARBOSA DE LIMA	076.231.719-17	R\$ 300,00	R\$ 300,00	integral
146442366	0001645-09.2016.8.16.0057	THAÍS BARBOSA DE LIMA	076.231.719-17	R\$ 300,00	R\$ 300,00	integral
146123562	0000445-74.2012.8.16.0099	THELMA LETÍCIA LEMES DA CRUZ	024.904.979-10	R\$ 2.800,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146278094	0011571-22.2015.8.16.0098	THIAGO AUGUSTO BENEDETI DE SOUZA	046.376.309-24	R\$ 2.150,00	R\$ 2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
146278353	0010914-80.2015.8.16.0098	THIAGO AUGUSTO BENEDETI DE SOUZA	046.376.309-24	R\$ 600,00	R\$ 600,00	integral
146012817	0012818-47.2016.8.16.0019	THIAGO AUGUSTO FRANCO SCHNEIDER	061.849.759-51	R\$ 200,00	R\$ 200,00	integral
146012892	0002426-48.2016.8.16.0019	THIAGO AUGUSTO FRANCO SCHNEIDER	061.849.759-51	R\$ 200,00	R\$ 200,00	integral
146013392	0007337-69.2017.8.16.0019	THIAGO AUGUSTO FRANCO SCHNEIDER	061.849.759-51	R\$ 200,00	R\$ 200,00	integral
146013813	0014831-19.2016.8.16.0019	THIAGO AUGUSTO FRANCO SCHNEIDER	061.849.759-51	R\$ 200,00	R\$ 200,00	integral
146013953	0021191-04.2015.8.16.0019	THIAGO AUGUSTO FRANCO SCHNEIDER	061.849.759-51	R\$ 200,00	R\$ 200,00	integral
146014127	0012796-86.2016.8.16.0019	THIAGO AUGUSTO FRANCO SCHNEIDER	061.849.759-51	R\$ 200,00	R\$ 200,00	integral
146085520	0101067-08.2016.8.16.0019	THIAGO AUGUSTO FRANCO SCHNEIDER	061.849.759-51	R\$ 350,00	R\$ 350,00	integral
146085709	0004524-69.2017.8.16.0019	THIAGO AUGUSTO FRANCO SCHNEIDER	061.849.759-51	R\$ 350,00	R\$ 350,00	integral
146085814	0010768-14.2017.8.16.0019	THIAGO AUGUSTO FRANCO SCHNEIDER	061.849.759-51	R\$ 350,00	R\$ 350,00	integral
146085920	0008418-87.2016.8.16.0019	THIAGO AUGUSTO FRANCO SCHNEIDER	061.849.759-51	R\$ 200,00	R\$ 200,00	integral
146086470	0012544-20.2015.8.16.0019	THIAGO AUGUSTO FRANCO SCHNEIDER	061.849.759-51	R\$ 200,00	R\$ 200,00	integral
146086586	0010154-14.2014.8.16.0019	THIAGO AUGUSTO FRANCO SCHNEIDER	061.849.759-51	R\$ 200,00	R\$ 200,00	integral
146086683	0014889-56.2015.8.16.0019	THIAGO AUGUSTO FRANCO SCHNEIDER	061.849.759-51	R\$ 200,00	R\$ 200,00	integral
146086772	0008223-05.2016.8.16.0019	THIAGO AUGUSTO FRANCO SCHNEIDER	061.849.759-51	R\$ 200,00	R\$ 200,00	integral
146086993	0009398-34.2016.8.16.0019	THIAGO AUGUSTO FRANCO SCHNEIDER	061.849.759-51	R\$ 200,00	R\$ 200,00	integral
146146392	0026844-50.2016.8.16.0019	THIAGO AUGUSTO FRANCO SCHNEIDER	061.849.759-51	R\$ 200,00	R\$ 200,00	integral
145986818	0008258-93.2011.8.16.0130	THIAGO LUIZ CAMARGO BORBA	036.664.629-01	R\$ 1.300,00	R\$ 1.300,00	integral
145986982	0002896-37.2016.8.16.0130	THIAGO LUIZ CAMARGO BORBA	036.664.629-01	R\$ 2.000,00	R\$ 2.000,00	integral
145987164	0020640-79.2015.8.16.0130	THIAGO LUIZ CAMARGO BORBA	036.664.629-01	R\$ 1.100,00	R\$ 1.100,00	integral
146241859	0018879-13.2015.8.16.0130	THIAGO LUIZ CAMARGO BORBA	036.664.629-01	R\$ 1.000,00	R\$ 1.000,00	integral
146014569	0007312-70.2016.8.16.0058	THIAGO SLONGO	066.182.089-04	R\$ 400,00	R\$ 400,00	integral
146062288	0000334-45.2009.8.16.0051	THIAGO SLONGO	066.182.089-04	R\$ 1.000,00	R\$ 1.000,00	integral
146154506	0001395-53.2016.8.16.0096	THIAGO SLONGO	066.182.089-04	R\$ 400,00	R\$ 400,00	integral

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146234232	0000801-39.2016.8.16.0096	THIAGO SLONGO	066.182.089-04	R\$ 1.400,00	R\$ 1.400,00	integral
145980712	0008148-03.2015.8.16.0018	TIAGO CARDOSO GUERRERO	040.020.729-08	R\$ 250,00	R\$ 250,00	integral
146164137	0001508-84.2014.8.16.0190	TIAGO CARDOSO GUERRERO	040.020.729-08	R\$ 250,00	R\$ 250,00	integral
146313574	0026047-17.2011.8.16.0030	TIAGO PEREIRA DA SILVA	075.179.679-40	R\$ 250,00	R\$ 250,00	integral
146313868	0000789-38.2017.8.16.0048	TIAGO PEREIRA DA SILVA	075.179.679-40	R\$ 250,00	R\$ 250,00	integral
146280463	0002168-52.2016.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 350,00	R\$ 350,00	integral
146280633	0000313-04.2017.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 200,00	R\$ 200,00	integral
146280773	0000129-48.2017.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 200,00	R\$ 200,00	integral
146280838	0000128-63.2017.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 200,00	R\$ 200,00	integral
146280927	0000116-49.2017.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 200,00	R\$ 200,00	integral
146281133	0001353-55.2016.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 200,00	R\$ 200,00	integral
146281834	0001690-78.2015.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 1.200,00	R\$ 1.150,00	parcial item 4.1 e 4.4 Res.Conj 13/2016 PGE/SEFA
146281974	0000619-07.2016.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 600,00	R\$ 600,00	integral
146282148	0000634-73.2016.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 600,00	R\$ 600,00	integral
146282334	0000078-08.2015.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 1.700,00	R\$ 1.150,00	parcial item 4.1 e 4.4 Res.Conj 13/2016 PGE/SEFA
146282474	0001138-79.2016.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 350,00	R\$ 0,00	crédito já requerido no protocolo 144585453
146282628	0001319-80.2016.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 350,00	R\$ 350,00	integral
146282733	0001472-16.2016.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 350,00	R\$ 350,00	integral
146282903	0000708-93.2017.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 350,00	R\$ 350,00	integral
146288766	0000511-41.2017.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 350,00	R\$ 350,00	integral
146288960	0000947-05.2014.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 350,00	R\$ 350,00	integral
146289088	0001990-06.2016.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 350,00	R\$ 350,00	integral
146289258	0002170-56.2015.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 350,00	R\$ 350,00	integral
146289460	0000735-76.2017.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 350,00	R\$ 350,00	integral
146289754	0000955-11.2016.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 350,00	R\$ 350,00	integral
146291252	0000735-76.2017.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 350,00	R\$ 350,00	integral
146293042	0001376-98.2016.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 350,00	R\$ 350,00	integral
146293204	0007892-77.2016.8.16.0098	TIAGO PINHEIRO	046.326.369-32	R\$ 350,00	R\$ 350,00	integral
146293387	0001613-74.2012.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 400,00	R\$ 400,00	integral
146293476	0000556-45.2016.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 350,00	R\$ 350,00	integral
146293557	0000029-93.2017.8.16.0176	TIAGO PINHEIRO	046.326.369-32	R\$ 500,00	R\$ 500,00	integral
146389929	0000234-75.2017.8.16.0127	TICYANA ALVES DE SOUZA	065.339.429-21	R\$ 300,00	R\$ 300,00	integral
146389996	0000434-59.2017.8.16.0070	TICYANA ALVES DE SOUZA	065.339.429-21	R\$ 300,00	R\$ 300,00	integral
146390056	0000079-69.2005.8.16.0070	TICYANA ALVES DE SOUZA	065.339.429-21	R\$ 1.000,00	R\$ 1.000,00	integral
146390145	0002714-37.2016.8.16.0070	TICYANA ALVES DE SOUZA	065.339.429-21	R\$ 300,00	R\$ 300,00	integral
146390234	0002042-68.2012.8.16.0070	TICYANA ALVES DE SOUZA	065.339.429-21	R\$ 300,00	R\$ 300,00	integral
146390331	0010212-69.2016.8.16.0173	TICYANA ALVES DE SOUZA	065.339.429-21	R\$ 1.800,00	R\$ 1.800,00	integral
146390447	0001933-15.2016.8.16.0070	TICYANA ALVES DE SOUZA	065.339.429-21	R\$ 300,00	R\$ 300,00	integral
146390510	0001035-36.2015.8.16.0070	TICYANA ALVES DE SOUZA	065.339.429-21	R\$ 300,00	R\$ 300,00	integral
146390595	0002717-89.2016.8.16.0070	TICYANA ALVES DE SOUZA	065.339.429-21	R\$ 300,00	R\$ 300,00	integral
146390692	0001898-55.2016.8.16.0070	TICYANA ALVES DE SOUZA	065.339.429-21	R\$ 300,00	R\$ 300,00	integral
146390790	0000208-88.2016.8.16.0070	TICYANA ALVES DE SOUZA	065.339.429-21	R\$ 1.800,00	R\$ 1.800,00	integral
146390919	0000200-77.2017.8.16.0070	TICYANA ALVES DE SOUZA	065.339.429-21	R\$ 300,00	R\$ 300,00	integral
145486572	0032091-11.2013.8.16.0021	TONIA REGINA BARROSO ALTEIRO GROENWOLD	034.328.197-06	R\$ 678,00	R\$ 678,00	integral
146273548	0015511-61.2015.8.16.0173	UELINTON RICARDO	008.697.559-51	R\$ 400,00	R\$ 400,00	integral
146362435	0004629-03.2016.8.16.0077	UELINTON RICARDO	008.697.559-51	R\$ 400,00	R\$ 400,00	integral
145931711	0022612-05.2010.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$ 1.000,00	R\$ 1.000,00	integral

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145931860	0002322-42.2005.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$ 400,00	R\$ 400,00	integral
145933609	0000553-33.2004.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$ 1.600,00	R\$ 1.600,00	integral
145933650	0003501-69.2009.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$ 1.800,00	R\$ 1.800,00	integral
145934524	0009693-47.2011.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$ 1.800,00	R\$ 1.800,00	integral
146088872	0000034-27.2017.8.16.0076	VALACIR ANTUNES RAMOS	038.293.879-89	R\$ 250,00	R\$ 250,00	integral
146089003	0000038-64.2017.8.16.0076	VALACIR ANTUNES RAMOS	038.293.879-89	R\$ 250,00	R\$ 250,00	integral
146089224	0008739-77.2016.8.16.0131	VALACIR ANTUNES RAMOS	038.293.879-89	R\$ 400,00	R\$ 400,00	integral
146090451	0001379-57.2016.8.16.0110	VALACIR ANTUNES RAMOS	038.293.879-89	R\$ 400,00	R\$ 400,00	integral
145389356	0077163-08.2014.8.16.0014	VALERIA MARIA GUERRA	028.670.619-97	R\$ 1.800,00	R\$ 1.800,00	integral
146024467	0019692-34.2014.8.16.0014	VALERIA MARIA GUERRA	028.670.619-97	R\$ 1.800,00	R\$ 1.800,00	integral
146450393	0004857-76.2014.8.16.0014	VALERIA MARIA GUERRA	028.670.619-97	R\$ 3.800,00	R\$ 2.400,00	parcial item 1.2 E 5.1 Res.Conj 13/2016 PGE/SEFA
146448763	0006528-39.2016.8.16.0173	VALMIR TRAVASSOS LEDO	021.126.729-59	R\$ 1.500,00	R\$ 1.500,00	integral
146175554	0019922-82.2015.8.16.0130	VANESSA GRISÓLIA DO CARMO	009.590.809-96	R\$ 250,00	R\$ 250,00	integral
146143830	0000101-28.2008.8.16.0166	VANESSA VALERIA GONÇALVES SOTTOCORNO	048.913.959-07	R\$ 200,00	R\$ 200,00	integral
146143911	0000436-42.2011.8.16.0166	VANESSA VALERIA GONÇALVES SOTTOCORNO	048.913.959-07	R\$ 1.000,00	R\$ 1.000,00	integral
146143954	0000872-64.2012.8.16.0166	VANESSA VALERIA GONÇALVES SOTTOCORNO	048.913.959-07	R\$ 1.000,00	R\$ 1.000,00	integral
146144039	0000550-49.2009.8.16.0166	VANESSA VALERIA GONÇALVES SOTTOCORNO	048.913.959-07	R\$ 500,00	R\$ 500,00	integral
146244904	0001583-82.2014.8.16.0139	VERA REGINA GRANDE DE MOURA CORDEIRO	410.416.239-68	R\$ 1.200,00	R\$ 1.200,00	integral
146244980	0001424-08.2015.8.16.0139	VERA REGINA GRANDE DE MOURA CORDEIRO	410.416.239-68	R\$ 900,00	R\$ 900,00	integral
146245242	0001515-98.2015.8.16.0139	VERA REGINA GRANDE DE MOURA CORDEIRO	410.416.239-68	R\$ 600,00	R\$ 600,00	integral
146179452	2006.186-8	VICTOR CORREIA	277.319.959-68	R\$ 2.200,00	R\$ 2.200,00	integral
146183964	2011.1902-2	VICTOR CORREIA	277.319.959-68	R\$ 1.800,00	R\$ 1.800,00	integral
146188877	2012.841-3	VICTOR CORREIA	277.319.959-68	R\$ 1.000,00	R\$ 1.000,00	integral
146189040	2013.280-8	VICTOR CORREIA	277.319.959-68	R\$ 1.500,00	R\$ 1.500,00	integral
146189164	0006663-93.2010.8.16.0130	VICTOR CORREIA	277.319.959-68	R\$ 2.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146189210	0013953-86.2015.8.16.0130	VICTOR CORREIA	277.319.959-68	R\$ 1.800,00	R\$ 1.800,00	integral
146202217	0001578-24.2013.8.16.0130	VICTOR CORREIA	277.319.959-68	R\$ 1.800,00	R\$ 1.800,00	integral
146202519	0004262-53.2012.8.16.0130	VICTOR CORREIA	277.319.959-68	R\$ 2.000,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146003702	0002252-40.2016.8.16.0148	VICTOR HUGO DE SOUZA	080.588.769-50	R\$ 800,00	R\$ 800,00	integral
146004288	0005858-76.2016.8.16.0148	VICTOR HUGO DE SOUZA	080.588.769-50	R\$ 750,00	R\$ 750,00	integral
146004393	0005838-85.2016.8.16.0148	VICTOR HUGO DE SOUZA	080.588.769-50	R\$ 200,00	R\$ 200,00	integral
146085750	0007802-70.2016.8.16.0033	VÍNICIUS FUNTON RIVERA	057.783.459-25	R\$ 300,00	R\$ 300,00	integral
146393616	0002786-20.2016.8.16.0039	VINICIUS JOSE MARTINS SANCHES	085.460.099-02	R\$ 1.800,00	R\$ 1.800,00	integral
145960614	0024828-22.2016.8.16.0182	VITOR AUGUSTO WAGNER KIST	023.712.490-41	R\$ 500,00	R\$ 500,00	integral
145960711	0017779-27.2016.8.16.0182	VITOR AUGUSTO WAGNER KIST	023.712.490-41	R\$ 500,00	R\$ 500,00	integral
145960835	0026853-42.2015.8.16.0182	VITOR AUGUSTO WAGNER KIST	023.712.490-41	R\$ 500,00	R\$ 500,00	integral
145960932	0039894-76.2015.8.16.0182	VITOR AUGUSTO WAGNER KIST	023.712.490-41	R\$ 250,00	R\$ 250,00	integral
146170889	0020340-62.2015.8.16.0019	VIVIAN BENINCA SCARPIM	047.861.609-03	R\$ 800,00	R\$ 800,00	integral
146170986	0031272-12.2015.8.16.0019	VIVIAN BENINCA SCARPIM	047.861.609-03	R\$ 1.200,00	R\$ 1.150,00	parcial item 4.2 e 4.4 Res.Conj 13/2016 PGE/SEFA
146171060	0018439-93.2014.8.16.0019	VIVIAN BENINCA SCARPIM	047.861.609-03	R\$ 1.000,00	R\$ 1.000,00	integral
146398880	0006225-27.2013.8.16.0077	VIVIANE HADAS ASCÊNCIO	029.950.819-66	R\$ 800,00	R\$ 800,00	integral
146399142	0012512-38.2015.8.16.0173	VIVIANE HADAS ASCÊNCIO	029.950.819-66	R\$ 2.000,00	R\$ 2.000,00	integral
146010270	0005318-51.2012.8.16.0024	WALDEMAR THIEES SCHNEPPER	035.265.379-50	R\$ 1.500,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146010393	0006458-23.2012.8.16.0024	WALDEMAR THIEES SCHNEPPER	035.265.379-50	R\$ 900,00	R\$ 900,00	integral
146010520	2013.0003895-0	WALDEMAR THIEES SCHNEPPER	035.265.379-50	R\$ 1.800,00	R\$ 1.800,00	integral
146010792	2013.0004610-4	WALDEMAR THIEES SCHNEPPER	035.265.379-50	R\$ 1.800,00	R\$ 1.800,00	integral
146011055	0004336-10.2012.8.16.0033	WALDEMAR THIEES SCHNEPPER	035.265.379-50	R\$ 2.000,00	R\$ 2.000,00	integral

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146011241	0006737-79.2012.8.16.0033	WALDEMAR THIEES SCHNEPPER	035.265.379-50	R\$ 900,00	R\$ 900,00	integral
146011896	0007794-33.2010.8.16.0024	WALDEMAR THIEES SCHNEPPER	035.265.379-50	R\$ 1.000,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146056318	0000690-76.2017.8.16.0013	WALTER HENRIQUE GRACIOTTO	010.296.769-50	R\$ 400,00	R\$ 400,00	integral
146056440	0000690-76.2017.8.16.0013	WALTER HENRIQUE GRACIOTTO	010.296.769-50	R\$ 1.800,00	R\$ 1.800,00	integral
146056563	0024557-35.2016.8.16.0013	WALTER HENRIQUE GRACIOTTO	010.296.769-50	R\$ 1.400,00	R\$ 1.400,00	integral
146056636	0024557-35.2016.8.16.0013	WALTER HENRIQUE GRACIOTTO	010.296.769-50	R\$ 400,00	R\$ 400,00	integral
146161928	0001784-43.2012.8.16.0172	WANDERLEI NIEPCHELIM DUMA	083.380.169-42	R\$ 1.800,00	R\$ 1.800,00	integral
146161987	0001186-84.2015.8.16.0172	WANDERLEI NIEPCHELIM DUMA	083.380.169-42	R\$ 1.000,00	R\$ 1.000,00	integral
146162061	0001012-42.2013.8.16.0172	WANDERLEI NIEPCHELIM DUMA	083.380.169-42	R\$ 1.000,00	R\$ 1.000,00	integral
146080502	0000242-90.2008.8.16.0050	WANDERSON FERNANDES DA SILVA	024.280.669-43	R\$ 1.200,00	R\$ 1.200,00	integral
146080626	0002457-53.2008.8.16.0050	WANDERSON FERNANDES DA SILVA	024.280.669-43	R\$ 500,00	R\$ 350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
146080715	0000659-13.2015.8.16.0050	WANDERSON FERNANDES DA SILVA	024.280.669-43	R\$ 2.800,00	R\$ 1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
146080910	0004598-98.2015.8.16.0050	WANDERSON FERNANDES DA SILVA	024.280.669-43	R\$ 400,00	R\$ 400,00	integral
146088031	0000714-42.2017.8.16.0050	WANDERSON FERNANDES DA SILVA	024.280.669-43	R\$ 400,00	R\$ 400,00	integral
146018831	0002983-73.2012.8.16.0084	WANDERSON MOREIRA ELIZARIO	911.350.879-20	R\$ 1.000,00	R\$ 1.000,00	integral
146018874	0002233-08.2011.8.16.0084	WANDERSON MOREIRA ELIZARIO	911.350.879-20	R\$ 1.000,00	R\$ 1.000,00	integral
146038611	0003995-94.2012.8.16.0158	WELINGTON FABIANO RIBAS GOULART	003.742.139-50	R\$ 4.200,00	R\$ 4.200,00	integral
146038794	0002679-75.2016.8.16.0103	WELINGTON FABIANO RIBAS GOULART	003.742.139-50	R\$ 1.800,00	R\$ 1.800,00	integral
146361145	0000440-97.2017.8.16.0092	WILLIAN VENSKE	518.719.129-20	R\$ 1.200,00	R\$ 950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146361234	0000444-37.2017.8.16.0092	WILLIAN VENSKE	518.719.129-20	R\$ 200,00	R\$ 200,00	integral
145575338	0010485-30.2013.8.16.0019	WILLYAM DA SILVA LARANJEIRA	042.866.399-08	R\$ 2.000,00	R\$ 2.000,00	integral
146407439	0033557-80.2012.8.16.0019	WILLYAM DA SILVA LARANJEIRA	042.866.399-08	R\$ 400,00	R\$ 400,00	integral
146407587	0016943-97.2012.8.16.0019	WILLYAM DA SILVA LARANJEIRA	042.866.399-08	R\$ 1.200,00	R\$ 1.200,00	integral
146407706	0035381-45.2010.8.16.0019	WILLYAM DA SILVA LARANJEIRA	042.866.399-08	R\$ 2.000,00	R\$ 2.000,00	integral
146407811	0004773-88.2015.8.16.0019	WILLYAM DA SILVA LARANJEIRA	042.866.399-08	R\$ 3.500,00	R\$ 0,00	crédito já requerido no protocolo 144772393
				R\$ 1.827.516,95	R\$ 1.662.876,95	