

## DEMONSTRATIVO DE INSCRIÇÕES EM DÍVIDA ATIVA REALIZADAS EM MARÇO/2024

DATA DA ATUALIZAÇÃO: 29/03/2024

ITEM	Nº CERTIDÃO DE DÍVIDA ATIVA	NOME DO DEVEDOR	CÓDIGO DA RECEITA	SITUAÇÃO	CPF/CNPJ	VALOR
1	20240200204110	BRUNO HENRIQUE FERREIRA	8593	ABERTA	022.xxx.xxx-79	R\$ 3.761,71
2	20240200204112	BRUNO HENRIQUE FERREIRA	8593	ABERTA	022.xxx.xxx-79	R\$ 1.128,51
3	20240200204114	BRUNO HENRIQUE FERREIRA	8593	ABERTA	022.xxx.xxx-79	R\$ 1.128,51
4	20240200204115	BRUNO HENRIQUE FERREIRA	8593	ABERTA	022.xxx.xxx-79	R\$ 3.761,71
5	20240200204194	JORCIEL ANTUNES DE SOUZA VIEIRA	8593	ABERTA	789.xxx.xxx-04	R\$ 12.499,11
6	20240200204204	GILMAR DA SILVA	8593	ABERTA	725.xxx.xxx-44	R\$ 375,24
7	20240200204205	GILMAR DA SILVA	8593	ABERTA	725.xxx.xxx-44	R\$ 375,24
8	20240200204207	GILMAR DA SILVA	8593	ABERTA	725.xxx.xxx-44	R\$ 3.775,97
9	20240200204209	GILMAR DA SILVA	8593	ABERTA	725.xxx.xxx-44	R\$ 1.062,88
10	20240200204210	GILMAR DA SILVA	8593	ABERTA	725.xxx.xxx-44	R\$ 354,29
11	20240200204211	GILMAR DA SILVA	8593	ABERTA	725.xxx.xxx-44	R\$ 354,29
12	20240200204226	JAIR QUIRINO DO PRADO	8593	ABERTA	420.xxx.xxx-20	R\$ 254,12
13	20240200204228	JAIR QUIRINO DO PRADO	8593	ABERTA	420.xxx.xxx-20	R\$ 3.812,13
14	20240200204246	ADAURI PEREIRA LEAL	8593	ABERTA	386.xxx.xxx-91	R\$ 356,64
15	20240200204252	ADAURI PEREIRA LEAL	8593	ABERTA	386.xxx.xxx-91	R\$ 222,48
16	20240200204265	GESSICA SABRINA GEVASIO DA SILVA	8593	SUSPENSO	005.xxx.xxx-70	R\$ 9.873,20
17	20240200204378	ILARISSON P. DE SOUZA MIRANDA	8593	ABERTA	038.xxx.xxx-77	R\$ 115,07
18	20240200204380	ILARISSON P. DE SOUZA MIRANDA	8593	ABERTA	038.xxx.xxx-77	R\$ 3.820,97

19	20240200204384	ILARISSON P. DE SOUZA MIRANDA	8593	ABERTA	038.xxx.xxx-77	R\$ 113,71
20	20240200204811	GABRIEL RENAN PEREIRA SALLES	8593	ABERTA	012.xxx.xxx-66	R\$ 2.065,20
21	20240200204816	ANTONIO CARLOS DAVID DOS SANTOS	8593	ABERTA	448.xxx.xxx-49	R\$ 3.768,21
22	20240200205177	JOSIAS ANTONIO RODRIGUES	8593	ABERTA	390.xxx.xxx-72	R\$ 1.139,24
23	20240200208055	DANIEL DUTRA SILVA	8593	ABERTA	016.xxx.xxx-50	R\$ 382,89
24	20240200208058	DANIEL DUTRA SILVA	8593	ABERTA	016.xxx.xxx-50	R\$ 1.148,67
25	20240200208060	DANIEL DUTRA SILVA	8593	ABERTA	016.xxx.xxx-50	R\$ 382,89
26	20240200208061	DANIEL DUTRA SILVA	8593	ABERTA	016.xxx.xxx-50	R\$ 1.148,67
27	20240200208063	DANIEL DUTRA SILVA	8593	ABERTA	016.xxx.xxx-50	R\$ 169,81
28	20240200208065	DANIEL DUTRA SILVA	8593	ABERTA	016.xxx.xxx-50	R\$ 254,71
29	20240200208080	EDUARDO RODRIGUES E SILVA	8593	ABERTA	827.xxx.xxx-78	R\$ 1.003,34
30	20240200208081	EDUARDO RODRIGUES E SILVA	8593	ABERTA	827.xxx.xxx-78	R\$ 1.003,34
31	20240200208252	CARLOS EDUARDO LAPUCH VIANA	8593	ABERTA	840.xxx.xxx-53	R\$ 1.113,52
32	20240200208254	CARLOS EDUARDO LAPUCH VIANA	8593	ABERTA	840.xxx.xxx-53	R\$ 1.113,52
33	20240200208255	CARLOS EDUARDO LAPUCH VIANA	8593	ABERTA	840.xxx.xxx-53	R\$ 371,16
34	20240200208334	FERNANDO PALERMO ROCHA	8593	ABERTA	014.xxx.xxx-28	R\$ 4.020,83
35	20240200208396	FRANCISCO RODRIGUES DE LIMA	8593	ABERTA	602.xxx.xxx-04	R\$ 1.113,52
36	20240200208397	FRANCISCO RODRIGUES DE LIMA	8593	ABERTA	602.xxx.xxx-04	R\$ 371,16
37	20240200208399	FRANCISCO RODRIGUES DE LIMA	8593	ABERTA	602.xxx.xxx-04	R\$ 1.113,52
38	20240200208400	FRANCISCO RODRIGUES DE LIMA	8593	ABERTA	602.xxx.xxx-04	R\$ 247,44
39	20240200208401	FRANCISCO RODRIGUES DE LIMA	8593	ABERTA	602.xxx.xxx-04	R\$ 371,16
40	20240200208402	FRANCISCO RODRIGUES DE LIMA	8593	ABERTA	602.xxx.xxx-04	R\$ 103,09
41	20240200208411	FRANCISCO RODRIGUES DE LIMA	8593	ABERTA	602.xxx.xxx-04	R\$ 782,17
42	20240200208439	EDVAN MELO DA SILVA	8593	ABERTA	759.xxx.xxx-00	R\$ 341,04
43	20240200208441	EDVAN MELO DA SILVA	8593	ABERTA	759.xxx.xxx-00	R\$ 3.410,40
44	20240200208524	UANDRESSON RODRIGUES	8593	QUITADA	004.xxx.xxx-09	R\$ 93,89
45	20240200208530	UANDRESSON RODRIGUES	8593	QUITADA	004.xxx.xxx-09	R\$ 338,00

46	20240200208531	UANDRESSON RODRIGUES	8593	QUITADA	004.xxx.xxx-09	R\$ 1.014,01
47	20240200208532	UANDRESSON RODRIGUES	8593	QUITADA	004.xxx.xxx-09	R\$ 1.014,01
48	20240200208533	UANDRESSON RODRIGUES	8593	QUITADA	004.xxx.xxx-09	R\$ 253,58
49	20240200208537	JULIANO DE SOUZA EBERT	8593	QUITADA	653.xxx.xxx-68	R\$ 1.110,13
50	20240200208540	JULIANO DE SOUZA EBERT	8593	QUITADA	653.xxx.xxx-68	R\$ 1.110,13
51	20240200209360	MARIA TEREZA MAIA DOS SANTOS	8593	ABERTA	003.xxx.xxx-63	R\$ 1.060,82
52	20240200209361	MARIA TEREZA MAIA DOS SANTOS	8593	ABERTA	003.xxx.xxx-63	R\$ 353,60
53	20240200209362	MARIA TEREZA MAIA DOS SANTOS	8593	ABERTA	003.xxx.xxx-63	R\$ 3.536,07
54	20240200209368	MURILO SOARES DOS SANTOS	8593	ABERTA	037.xxx.xxx-17	R\$ 785,20
55	20240200209376	WELLINGTON OLIVEIRA ASSIS	8593	ABERTA	021.xxx.xxx-88	R\$ 3.788,94
56	20240200209377	WELLINGTON OLIVEIRA ASSIS	8593	ABERTA	021.xxx.xxx-88	R\$ 378,89
57	20240200209400	JADSON VINICIUS LEAL DE SOUZA	8593	SUSPENSO	004.xxx.xxx-98	R\$ 365,10
58	20240200209401	JADSON VINICIUS LEAL DE SOUZA	8593	SUSPENSO	004.xxx.xxx-98	R\$ 109,95
59	20240200209527	ADRIANA SILVA DE SOUZA	8593	ABERTA	650.xxx.xxx-04	R\$ 1.003,34
60	20240200209528	ADRIANA SILVA DE SOUZA	8593	ABERTA	650.xxx.xxx-04	R\$ 1.003,34
61	20240200209532	ADRIANA SILVA DE SOUZA	8593	ABERTA	650.xxx.xxx-04	R\$ 148,33
62	20240200209533	ADRIANA SILVA DE SOUZA	8593	ABERTA	650.xxx.xxx-04	R\$ 100,72
63	20240200209534	ADRIANA SILVA DE SOUZA	8593	ABERTA	650.xxx.xxx-04	R\$ 222,48
64	20240200209536	ADRIANA SILVA DE SOUZA	8593	ABERTA	650.xxx.xxx-04	R\$ 3.344,46
65	20240200205236	MARCOS ALEXANDRO PRADO	8594	ABERTA	012.xxx.xxx-12	R\$ 760,00
66	20240200205240	KELLY DAYANE LEMES ALVES	8594	ABERTA	033.xxx.xxx-14	R\$ 640,00