

18/03



ESTADO DO RIO GRANDE DO SUL

Câmara Municipal de Guaíba

Projeto de: Projeto-de-Lei nº 025/01

Espécie do Expediente: "Autoriza o Executivo Municipal a parcelar dívida com a CORSAN - Companhia Riograndense de Saneamento."

Proponente: Executivo Municipal

Data de Entrada 30 / julho / 2001.

Protocolado sob nº 2091/fl. 24

A n d a m e n t o

Com S.O. de 07.08.01 foi encaminhado a Secretaria
Em S.O. de 14.08.01 baixou as Comissões de Justiça e Redação, Finanças e
Orçamento. Deba Com S.O. 24.08.01 foi solicitado adiamento
de votação pelo Ju. por Vimes-Bras Machado Filho.
Com S.O. de 28.08.01 foi aprovado por unanimidade.

Lei nº 1606/01





Prefeitura Municipal de Guaíba
ESTADO DO RIO GRANDE DO SUL
"O povo construindo cidadania"
Gestão 2001/2004

Ofício Gab. Pref. 433/01

Guaíba, 13 de julho de 2.001.

Senhor Presidente,

Ao cumprimentá-lo, estamos encaminhando para apreciação deste Legislativo, o Projeto de Lei nº 025/2001, o qual "Autoriza o Poder Executivo a parcelar dívida com a CORSAN - Companhia Riograndense de Saneamento, esperando que o mesmo seja aprovado por unanimidade.

O Município de Guaíba possui débitos junto a CORSAN, relativos ao custo do consumo de água, conforme demonstrativos apresentados pela mesma. Dito parcelamento será realizado com respaldo da Lei Complementar nº 101/00, Lei da Responsabilidade Fiscal.

Outrossim, regularizando-se esta situação, o Município deixará de constar no Cadastro dos inadimplentes (CADIM), o que permitirá fazer convênios e receber recursos estaduais.

→ Sendo o que tínhamos para o momento, solicitamos que o mesmo seja apreciado e votado no prazo estabelecido na Lei Orgânica, aproveitamos o ensejo para renovar os nossos protestos de elevada estima e distinta consideração, subscrevemo-nos.

Atenciosamente


MANOEL STRINGHINI
Prefeito Municipal

Ilmo. Sr.
Ver. HENRIQUE TAVARES
M.D. Presidente da Câmara Municipal de Vereadores
Guaíba-RS

RECEBIDO

30/07/01

16:15 HORAS

SECRETARIA

PLE 025/2001 - AUTORIA: Executivo Municipal

VERIFIQUE A AUTENTICIDADE EM <https://www.camaraguaiba.rs.gov.br/portal/autenticidadepdf>

CODIGO DO DOCUMENTO: 027091 CHAVE DE VERIFICACAO DE INTEGRIDADE: BD8567A326FA6BB2FC41661080D67C29





Prefeitura Municipal de Guaíba
ESTADO DO RIO GRANDE DO SUL
"O povo construindo cidadania"
Gestão 2001/2004

162
Pau

PROJETO DE LEI nº 025/2001

**Autoriza o Executivo Municipal
a parcelar dívida com a CORSAN-
Companhia Riograndense de
Saneamento.**

MANOEL STRINGHINI, Prefeito Municipal de Guaíba,
FAÇO SABER, que a Câmara Municipal aprovou e eu sanciono e
promulgo a seguinte

LEI:

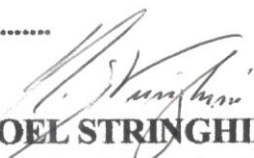
Art. 1º - Fica o Executivo Municipal autorizado a contratar com a
CORSAN Companhia Riograndense de Saneamento, parcelamento da dívida que possui
junto a companhia, objetivando a regularização de débitos de consumo de água, com
pagamento mediante a retenção das parcelas mensais nas cotas do ICMS.

Art. 2º - O prazo para a amortização da dívida será em até 42 (quarenta e
duas) parcelas mensais e demais estipulações contratuais que regularão a contratação, de
acordo com as que constam na minuta de contrato anexa, que passa a fazer parte
integrante da presente lei.

Art. 3º - As despesas decorrentes da amortização e dos encargos da dívida
e demais incidentes, serão atendidas por dotações próprias do orçamento programa de
cada exercício.

Art. 4º - Esta lei entrará em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DE GUAÍBA, em


MANOEL STRINGHINI
Prefeito Municipal

REGISTRE-SE E PUBLIQUE-SE:

VALDO NÓBREGA RIBEIRO,
Secretário de Administração e Recursos Humanos.

PLE 025/2001 - AUTORIA: Executivo Municipal
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COMPANHIA RIOGRANDENSE DE SANEAMENTO - CORSAN
Rua Sete de Setembro, Nº 627 2º andar SUCOM/DECON-DIPROCOM

88.811.922/0001-20

MINUTA

**TERMO DE DÍVIDA E COMPROMISSO
DE PAGAMENTO**

A COMPANHIA RIOGRANDENSE DE SANEAMENTO - CORSAN, Sociedade de Economia Mista e Capital Autorizado, inscrita no CGC / Nº - 92 802.784/0001 e na Junta Comercial sob o Nº 185.494, com sede na rua Caldas Júnior, 120 , 18º andar, Ed. Banrisul, em Porto Alegre/RS, neste ato representada na forma estatutária pelo abaixo assinado, doravante designados CORSAN e, de outra parte, a Prefeitura Municipal de Guaíba, inscrita no CGC/MF sob o Nº 88.811.922/0001-20 com sede na Av Nestor de Moura Jardim, 111, neste ato representada pelo seu Prefeito Srº Manoel Ernesto Rodrigues Strighini, doravante designada DEVEDORA, firmam o presente TERMO DE DÍVIDA E COMPROMISSO DE PAGAMENTO, com a finalidade de fixar as condições pelas quais a DEVEDORA realizará o pagamento do seu débito junto à CORSAN, proveniente de serviços prestados em Abastecimento de Água e Coleta de Esgotamento Sanitário que se encontram pendentes de pagamento. O montante da dívida em Reais é de 302.625,48 (Trezentos e Dois Mil Seissentos e Vinte e Cinco Reais e Quarenta e oito Centavos) e da qual a DEVEDORA reconhece o débito e se compromete a pagar pela forma e condições ora estabelecida, conforme notas de serviço em anexo.

CLÁUSULA PRIMEIRA

A devedora autoriza, por este instrumento, o Banco do Estado do Rio Grande do Sul - BERGS Agência Central, a reter das parcelas do RETORNO DO IMPOSTO SOBRE CIRCULAÇÃO DE MERCADORIAS E SERVIÇOS - ICMS, o valor total antes mencionados que será parcelado em (42) vezes, conforme planilha anexa, que faz parte integrante deste Termo, até o completo pagamento do débito acima mencionado.

CLÁUSULA SEGUNDA

O ANUENTE (BERGS), em nenhuma hipótese, concorrerá com recursos para que a financiada atenda as suas obrigações contratuais vencidas ou vincendas e, assim, o ANUENTE não responde em qualquer circunstância, pela falta de pagamento de parcelas em atraso de responsabilidade do financiador ocasionado em razão de insuficiência de recursos oriundos das quotas de ICMS nas épocas aprazadas ou de quaisquer outras arrecadações abrangidas pela garantia outorgada pelo financiador.

CLÁUSULA TERCEIRA

PLE 025/2001 - AUTORIA: Executivo Municipal

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COMPANHIA RIOGRANDENSE DE SANEAMENTO - CORSAN
Rua Sete de Setembro, Nº 627 2º andar SUCOM/DECON-DIPROCOM

Caso o valor dos repasses sejam insuficientes para cobrir o valor total de determinada parcela nas datas aprazadas, o anuente efetuará retenções parciais até completar o valor das parcelas comunicando tal fato à CORSAN, que informará cada parcela o valor a ser debitado incluindo os encargos que houverem.

CLÁUSULA QUARTA

A título de taxa de administração deste termo, o anuente poderá debitar à CORSAN na conta – 09.052549.0-6, o valor correspondente a 1% (um por cento) sobre o valor da operação, emitindo respectivo aviso de débito, fazendo referência ao termo e remetendo-o à CORSAN.

CLÁUSULA QUINTA

O presente Instrumento obriga as partes as Leis, Portarias, Regulamento e demais Atos Normativos, inclusive de suas possíveis alterações, na medida que ocorrerem alteração do padrão monetário.

CLÁUSULA SEXTA

Fica convencionado que havendo INADIMPLÊNCIA com a ocorrência de não pagamento de Parcelas Vencidas atinentes ao presente TERMO, poderá a CORSAN através deste Instrumento autorizar o BANCO DO ESTADO DO RIO GRANDE DO SUL - BERGS a quitar com os créditos do ICMS todos os débitos restantes das parcelas vincendas deste Contrato de Parcelamento.

CLÁUSULA SÉTIMA

Durante o período de parcelamento ficará a DEVEDORA impossibilitada de solicitar um parcelamento da dívida já negociada.

CLÁUSULA OITAVA





CORSAN

COMPANHIA RIOGRANDENSE DE SANEAMENTO - CORSAN

Rua Sete de Setembro, Nº 627 2º andar SUCOM/DECON-DIPROCOM

Fica eleito o Foro de Porto Alegre/RS conforme lei Nº 7.356 de 1º de Fevereiro de 1980/COJE, com renúncia de qualquer outro, por mais privilegiado que seja, para dirimir as questões, oriundas deste TERMO DE DÍVIDA E COMPROMISSO DE PAGAMENTO. E, por estarem de acordo, assinam o presente instrumento em duas (02) vias, de igual teor o forma, com testemunhas instrumentárias, para que produza jurídicos e legais efeitos.

Porto Alegre, 28 de junho de 2001

CORSAN

BERGS ANUENTE

TESTEMUNHA

PREFEITURA

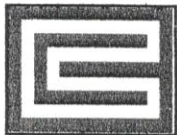
TESTEMUNHA

PLE 025/2001 - AUTORIA: Executivo Municipal

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Kd
Rm

Ao

Banco do Estado do Rio Grande do Sul

Agência Central

Porto Alegre - RS

Senhor Diretor

Autorizamos, pelo presente, sejam descontados e creditados na CONTA Nº 100-09.052.549.0-6, em favor da CORSAN, localizada em Porto Alegre, rua Caldas Júnior, Nº 120, 18º andar, as importâncias abaixo relacionadas, das contas partes de ICMs, devidas a esta Prefeitura.

Total da Dívida -----	302.625,48
Número de Parcelas --	42

Nº DE ORDEM	PARCELAS	MÊS	RETENÇÃO
1	3a 3a feira	07/2001	7.205,31
2	3a 3a feira	08/2001	7.205,37
3	3a 3a feira	09/2001	7.205,37
4	3a 3a feira	10/2001	7.205,37
5	3a 3a feira	11/2001	7.205,37
6	3a 3a feira	12/2001	7.205,37
7	3a 3a feira	01/2002	7.205,37
8	3a 3a feira	02/2002	7.205,37
9	3a 3a feira	03/2002	7.205,37
10	3a 3a feira	04/2002	7.205,37
11	3a 3a feira	05/2002	7.205,37
12	3a 3a feira	06/2002	7.205,37
13	3a 3a feira	07/2002	7.205,37
14	3a 3a feira	08/2002	7.205,37
15	3a 3a feira	09/2002	7.205,37
16	3a 3a feira	10/2002	7.205,37
17	3a 3a feira	11/2002	7.205,37
18	3a 3a feira	12/2002	7.205,37
19	3a 3a feira	01/2003	7.205,37
20	3a 3a feira	02/2003	7.205,37
21	3a 3a feira	03/2003	7.205,37
22	3a 3a feira	04/2003	7.205,37
23	3a 3a feira	05/2003	7.205,37
24	3a 3a feira	06/2003	7.205,37
25	3a 3a feira	07/2003	7.205,37
26	3a 3a feira	08/2003	7.205,37
27	3a 3a feira	09/2003	7.205,37
28	3a 3a feira	10/2003	7.205,37
29	3a 3a feira	11/2003	7.205,37
30	3a 3a feira	12/2003	7.205,37





COMPANHIA RIOGRANDENSE DE SANEAMENTO - CORSAN
Rua Sete de Setembro, Nº 627 2º andar SUCOM/DECON-DIPROCOM

31 3a 3a feira 01/2004 7.205,37

32 3a 3a feira 02/2004 7.205,37

33 3a 3a feira 03/2004 7.205,37

34 3a 3a feira 04/2004 7.205,37

35 3a 3a feira 05/2004 7.205,37

36 3a 3a feira 06/2004 7.205,37

37 3a 3a feira 07/2004 7.205,37

38 3a 3a feira 08/2004 7.205,37

39 3a 3a feira 09/2004 7.205,37

40 3a 3a feira 10/2004 7.205,37

41 3a 3a feira 11/2004 7.205,37

42 3a 3a feira 12/2004 7.205,37

TOTAL:	R\$	302.625,48
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PROCURADOR

PREFEITURA



SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS
MATRICULA CODIGO CONTA

ORGAO - 329 - PREFEITURA MUNICIPAL

COMPETENCIA

DT. VENCTO

HISTORICO

948.2	2716183.097.78.7	10/98	17/11/98	212,01		
	2748921.097.78.6	11/98	16/12/98	161,57		
	2781780.097.78.7	12/98	18/01/99	133,91		
	2814177.097.79.7	01/99	18/02/99	46,60		
	2847301.097.79.6	02/99	17/03/99	45,26		
2880426.097.79.3	03/99	15/04/99	89,19	1,78	90,97	
2914012.097.79.7	04/99	14/05/99	111,42	2,23	113,65	
2948097.097.79.1	05/99	14/06/99	136,02	2,72	138,74	
2981650.097.79.8	06/99	14/07/99	211,59	4,23	215,82	
3015106.097.79.7	07/99	16/08/99	159,43	3,19	162,62	
3048248.097.79.3	08/99	15/09/99	138,14	2,76	140,90	
3080571.097.79.5	09/99	15/10/99	339,80	6,80	346,60	
3113698.097.79.8	10/99	16/11/99	210,80	4,22	215,02	
3146348.097.79.5	11/99	14/12/99	249,80	5,00	254,80	
3179810.097.79.3	12/99	13/01/00	171,80	3,44	175,24	
3212556.097.70.2	01/00	14/02/00	108,80	2,18	110,98	
3244890.097.70.5	02/00	15/03/00	118,98	2,38	121,36	
3311275.097.70.7	04/00	11/05/00	139,63	2,79	142,42	
3345525.097.70.3	05/00	09/06/00	162,28	3,25	165,53	
3380762.097.70.5	06/00	11/07/00	244,31	4,89	249,20	
3414038.097.70.4	07/00	11/08/00	222,85	4,46	227,31	
3449158.097.70.4	08/00	13/09/00	236,24	4,72	240,96	
3482797.097.70.4	09/00	17/10/00	420,27	8,41	428,68	
3516394.097.70.4	10/00	14/11/00	134,74	2,69	137,43	
3551220.097.70.7	11/00	14/12/00	162,28	3,25	165,53	
TOTAL DA MATRICULA			4.367,72	87,38	4.455,10	
1194.0	3564608.097.20.3	01/99	09/02/99	31,15	0,62	31,77
	3564609.097.20.7	02/99	11/03/99	22,48	0,45	22,93
	3564610.097.20.7	03/99	12/04/99	23,82	0,48	24,30
	3564612.097.20.4	04/99	11/05/99	25,16	0,50	25,66
	3564613.097.20.8	05/99	09/06/99	23,82	0,48	24,30
	3564614.097.20.1	06/99	07/07/99	21,14	0,42	21,56
	3564615.097.20.5	07/99	09/08/99	22,48	0,45	22,93
	3564616.097.20.9	08/99	09/09/99	22,48	0,45	22,93
	3564617.097.20.2	09/99	11/10/99	36,00	0,72	36,72
	3564618.097.20.6	10/99	09/11/99	36,00	0,72	36,72
	3564620.097.20.0	11/99	08/12/99	36,00	0,72	36,72
	3564621.097.20.3	12/99	07/01/00	36,00	0,72	36,72
	3564622.097.20.7	02/00	09/03/00	29,31	0,59	29,90
	3564624.097.20.4	03/00	06/04/00	0,72	0,01	0,73
	3564625.097.20.8	04/00	05/05/00	4,68	0,09	4,77
	3564626.097.20.1	05/00	05/06/00	75,19	1,50	76,69
	3564627.097.20.5	06/00	05/07/00	71,28	1,43	72,71
	3564628.097.20.9	07/00	07/08/00	50,76	1,02	51,78
	3564629.097.20.2	08/00	06/09/00	77,15	1,54	78,69
	3564630.097.20.2	09/00	09/10/00	337,53	6,75	344,28
	3564631.097.20.6	10/00	08/11/00	34,26	0,69	34,95
	3564633.097.20.3	11/00	07/12/00	27,66	0,55	28,21
	3573188.097.70.1	12/00	08/01/01	29,31	0,59	29,90
TOTAL DA MATRICULA			1.074,38	21,49	1.095,87	
1520.2	2802274.097.79.4	01/99	09/02/99	477,33	9,55	486,88
	2835447.097.79.7	02/99	11/03/99	498,68	9,97	508,65



SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 2
RCSOR01 - 21/06/01
TOTAL

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
1520.2	2902089.097.79.8	04/99	11/05/99	715,32	14,31	729,63
	2936147.097.79.6	05/99	09/06/99	506,37	10,13	516,50
	2969634.097.79.8	06/99	07/07/99	498,73	9,97	508,70
	3003055.097.79.1	07/99	09/08/99	293,93	5,88	299,81
	3036433.097.79.2	08/99	09/09/99	161,57	3,23	164,80
	3069048.097.79.2	09/99	11/10/99	252,80	3,06	257,86
	3101976.097.79.7	10/99	09/11/99	246,80	4,94	251,74
	3134489.097.79.8	11/99	08/12/99	240,80	4,82	245,62
	3232987.097.70.6	02/00	09/03/00	193,65	3,87	197,52
	3265500.097.70.8	03/00	06/04/00	5,43	0,11	5,54
	3299215.097.70.8	04/00	05/05/00	194,59	3,89	198,48
	3333157.097.70.8	05/00	05/06/00	64,77	1,30	66,07
	3368542.097.70.7	06/00	05/07/00	24,36	0,49	24,85
	3401941.097.70.6	07/00	07/08/00	177,90	3,56	181,46
	3436698.097.70.2	08/00	06/09/00	95,84	1,92	97,76
	3470064.097.70.9	09/00	09/10/00	183,14	3,66	186,80
	3504123.097.70.4	10/00	08/11/00	310,28	6,21	316,49
	3538439.097.70.9	11/00	07/12/00	180,52	3,61	184,13
	3572779.097.70.5	12/00	08/01/01	212,19	4,24	216,43
TOTAL DA MATRICULA				5.535,00	110,72	5.645,72
1906.2	2614830.097.78.2	07/98	13/08/98	179,38	3,59	182,97
	2646985.097.78.4	08/98	14/09/98	360,08	7,20	367,28
	2679168.097.78.1	09/98	15/10/98	254,45	5,09	259,54
	2711821.097.78.5	10/98	16/11/98	483,32	9,67	492,99
	2744557.097.78.6	11/98	15/12/98	473,09	9,46	482,55
	2777208.097.78.7	12/98	15/01/99	341,32	6,83	348,15
	2809732.097.79.2	01/99	12/02/99	686,84	13,74	700,58
	2842840.097.79.1	02/99	15/03/99	909,64	18,19	927,83
	2875995.097.79.1	03/99	14/04/99	653,21	13,06	666,27
	2909529.097.79.8	04/99	13/05/99	200,61	4,01	204,62
	2943614.097.79.9	05/99	11/06/99	176,66	3,53	180,19
	2977167.097.79.9	06/99	09/07/99	111,42	2,23	113,65
	3010409.097.79.2	07/99	12/08/99	25,16	0,50	25,66
	3043793.097.79.7	08/99	13/09/99	47,94	0,96	48,90
	3076072.097.79.1	09/99	13/10/99	243,80	4,88	248,68
	3109176.097.79.8	10/99	12/11/99	126,80	2,54	129,34
	3141774.097.79.5	11/99	13/12/99	279,80	5,60	285,40
	3175323.097.79.5	12/99	12/01/00	102,80	2,06	104,86
	3208041.097.70.4	01/00	11/02/00	1.083,80	21,68	1.105,48
	3240372.097.70.5	02/00	14/03/00	896,73	17,93	914,66
	3273229.097.70.1	03/00	12/04/00	1.296,45	25,93	1.322,38
	3306659.097.70.7	04/00	10/05/00	842,53	16,85	859,38
	3340830.097.70.2	05/00	08/06/00	526,01	10,52	536,53
	3376100.097.70.2	06/00	10/07/00	83,04	1,66	84,70
	3409415.097.70.9	07/00	10/08/00	37,56	0,75	38,31
	3444432.097.70.1	08/00	12/09/00	50,76	1,02	51,78
	3477603.097.70.7	09/00	13/10/00	80,98	1,62	82,60
	3511328.097.70.9	10/00	10/11/00	55,71	1,11	56,82
	3546112.097.70.3	11/00	12/12/00	114,38	2,29	116,67
	3580341.097.70.1	12/00	11/01/01	230,87	4,62	235,49
TOTAL DA MATRICULA				10.955,14	219,12	11.174,26
3878.4	2713762.097.78.4	10/98	17/11/98	300,00	6,00	306,00
	2746495.097.78.4	11/98	16/12/98	284,02	5,68	289,70

PLE 025/2001 - AUTORIA: Executivo Municipal

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CODIGO DO DOCUMENTO: 027091 CHAVE DE VERIFICACAO DE INTEGRIDADE: BD8567A326FA6BB2FC41661080D67C29



SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 3
RCSOR01 - 21/06/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCDO	HISTORICO	MULTA	TOTAL
3878.4	2779367.097.78.8	12/98	18/01/99	168,03	3,36	171,39
	2811757.097.79.8	01/99	18/02/99	136,02	2,72	138,74
	2844870.097.79.6	02/99	17/03/99	74,34	1,49	75,83
	2877988.097.79.6	03/99	15/04/99	89,19	1,78	90,97
	2911568.097.79.7	04/99	14/05/99	284,02	5,68	289,70
	2945639.097.79.9	05/99	14/06/99	121,32	2,43	123,75
	2979182.097.79.2	06/99	14/07/99	94,77	1,90	96,67
	3012635.097.79.6	07/99	16/08/99	133,91	2,68	136,59
	3045776.097.79.9	08/99	15/09/99	123,41	2,47	125,88
	3078092.097.79.3	09/99	15/10/99	222,80	4,46	227,26
	3111220.097.79.6	10/99	16/11/99	258,80	5,18	263,98
	3143868.097.79.5	11/99	14/12/99	117,80	2,36	120,16
	3177325.097.79.9	12/99	13/01/00	165,80	3,32	169,12
	3210065.097.70.6	01/00	14/02/00	102,80	2,06	104,86
	3242394.097.70.4	02/00	15/03/00	149,37	2,99	152,36
	3343006.097.70.6	05/00	09/06/00	71,21	1,42	72,63
	3378241.097.70.5	06/00	11/07/00	35,91	0,72	36,63
	3411512.097.70.1	07/00	11/08/00	180,52	3,61	184,13
	3446631.097.70.8	08/00	13/09/00	193,65	3,87	197,52
	3480270.097.70.8	09/00	17/10/00	172,68	3,45	176,13
	3513863.097.70.7	10/00	14/11/00	144,24	2,88	147,12
	3548687.097.70.6	11/00	14/12/00	129,88	2,60	132,48
TOTAL DA MATRICULA				3.754,49	75,11	3.829,60
4391.5	2704959.097.78.1	10/98	10/11/98	153,68	3,07	156,75
	2737274.097.78.2	11/98	09/12/98	136,02	2,72	138,74
	2802637.097.79.1	01/99	09/02/99	147,46	2,95	150,41
	2835812.097.79.8	02/99	11/03/99	153,01	3,06	156,07
	2868890.097.79.9	03/99	12/04/99	146,62	2,93	149,55
	2902454.097.79.9	04/99	11/05/99	174,50	3,49	177,99
	2936512.097.79.7	05/99	09/06/99	127,60	2,55	130,15
	2969999.097.79.8	06/99	07/07/99	125,51	2,51	128,02
	3003419.097.79.2	07/99	09/08/99	142,37	2,85	145,22
	3036801.097.79.4	08/99	09/09/99	144,49	2,89	147,38
	3069414.097.79.7	09/99	11/10/99	192,80	3,86	196,66
	3102341.097.79.8	10/99	09/11/99	162,80	3,26	166,06
	3134854.097.79.9	11/99	08/12/99	177,80	3,56	181,36
	3168510.097.79.2	12/99	07/01/00	570,80	11,42	582,22
	3233352.097.70.7	02/00	09/03/00	144,24	2,88	147,12
	3265865.097.70.8	03/00	06/04/00	99,15	1,98	101,13
	3299580.097.70.4	04/00	05/05/00	177,90	3,56	181,46
	3333521.097.70.5	05/00	05/06/00	159,69	3,19	162,88
	3368909.097.70.9	06/00	05/07/00	201,58	4,03	205,61
	3402310.097.70.1	07/00	07/08/00	180,52	3,61	184,13
	3437066.097.70.4	08/00	06/09/00	177,90	3,56	181,46
	3470433.097.70.4	09/00	09/10/00	220,18	4,40	224,58
	3504489.097.70.8	10/00	08/11/00	241,62	4,83	246,45
	3538809.097.70.8	11/00	07/12/00	395,62	7,91	403,53
	3573192.097.70.2	12/00	08/01/01	349,70	6,99	356,69
TOTAL DA MATRICULA				4.903,56	98,06	5.001,62
4394.0	2614058.097.78.2	07/98	13/08/98	1.304,56	26,09	1.330,65
	2678392.097.78.3	09/98	15/10/98	930,35	18,61	948,96
	2711044.097.78.7	10/98	16/11/98	659,29	13,19	672,48
	2743779.097.78.4	11/98	15/12/98	363,94	7,28	371,22

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 4
RCSOR01 - 21/06/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
4394.0	2776450.097.78.7	12/98	15/01/99	374,02	7,48	381,50
	2808973.097.79.2	01/99	12/02/99	244,65	4,89	249,54
	2842080.097.79.8	02/99	15/03/99	105,50	2,11	107,61
	2875232.097.79.1	03/99	14/04/99	417,04	8,34	425,38
	2908762.097.79.9	04/99	13/05/99	743,82	14,88	758,70
	2942847.097.79.3	05/99	11/06/99	940,70	18,81	959,51
	2976397.097.79.2	06/99	09/07/99	834,52	16,69	851,21
	3009638.097.79.7	07/99	12/08/99	956,22	19,12	975,34
	3043020.097.79.4	08/99	13/09/99	532,03	10,64	542,67
	3075299.097.79.8	09/99	13/10/99	978,80	19,58	998,38
	3108396.097.79.9	10/99	12/11/99	441,80	8,84	450,64
	3140994.097.79.6	11/99	13/12/99	255,80	5,12	260,92
	3174539.097.79.5	12/99	12/01/00	447,80	8,96	456,76
	3207251.097.70.2	01/00	11/02/00	477,80	9,56	487,36
	3239582.097.70.8	02/00	14/03/00	61,80	1,24	63,04
	3305867.097.70.8	04/00	10/05/00	364,26	7,29	371,55
	3340037.097.70.3	05/00	08/06/00	374,14	7,48	381,62
	3375304.097.70.2	06/00	10/07/00	563,65	11,27	574,92
	3408618.097.70.5	07/00	10/08/00	198,93	3,98	202,91
	3443636.097.70.1	08/00	12/09/00	144,24	2,88	147,12
	3476804.097.70.6	09/00	13/10/00	196,29	3,93	200,22
	3510531.097.70.1	10/00	10/11/00	212,19	4,24	216,43
	3545329.097.70.7	11/00	12/12/00	313,30	6,27	319,57
TOTAL DA MATRICULA				13.437,44	268,77	13.706,21
4399.0	2704951.097.78.2	10/98	10/11/98	139,51	2,79	142,30
	2737268.097.78.4	11/98	09/12/98	121,32	2,43	123,75
	2802629.097.79.6	01/99	09/02/99	122,24	2,44	124,68
	2835803.097.79.9	02/99	11/03/99	117,15	2,34	119,49
	2868883.097.79.7	03/99	12/04/99	94,77	1,90	96,67
	2902447.097.79.7	04/99	11/05/99	131,81	2,64	134,45
	2936504.097.79.1	05/99	09/06/99	131,81	2,64	134,45
	2969991.097.79.9	06/99	07/07/99	119,24	2,38	121,62
	3003412.097.79.7	07/99	09/08/99	121,32	2,43	123,75
	3036794.097.79.8	08/99	09/09/99	127,60	2,55	130,15
	3069407.097.79.5	09/99	11/10/99	132,80	2,66	135,46
	3102333.097.79.2	10/99	09/11/99	117,80	2,36	120,16
	3134847.097.79.7	11/99	08/12/99	108,80	2,18	110,98
	3168504.097.79.4	12/99	07/01/00	120,80	2,42	123,22
	3233344.097.70.1	02/00	09/03/00	95,84	1,92	97,76
	3265856.097.70.9	03/00	06/04/00	74,84	1,50	76,34
	3299572.097.70.9	04/00	05/05/00	112,09	2,24	114,33
	3333514.097.70.3	05/00	05/06/00	127,46	2,55	130,01
	3368902.097.70.3	06/00	05/07/00	129,88	2,60	132,48
	3402302.097.70.6	07/00	07/08/00	129,88	2,60	132,48
	3437058.097.70.9	08/00	06/09/00	127,46	2,55	130,01
	3470425.097.70.9	09/00	09/10/00	132,31	2,65	134,96
	3504481.097.70.9	10/00	08/11/00	146,80	2,94	149,74
	3538801.097.70.9	11/00	07/12/00	364,96	7,30	372,26
	3573186.097.70.4	12/00	08/01/01	301,23	6,02	307,25
TOTAL DA MATRICULA				3.449,72	69,03	3.518,75
4401.6	2802628.097.79.2	01/99	09/02/99	966,77	19,34	986,11
	2835802.097.79.5	02/99	11/03/99	808,60	16,17	824,77
	2902446.097.79.3	04/99	11/05/99	813,79	16,28	830,07

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 5
RCSOR01 - 21/06/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
4401.6	2936503.097.79.8	05/99	09/06/99	787,87	15,76	803,63
	2969990.097.79.5	06/99	07/07/99	824,16	16,48	840,64
	3003411.097.79.3	07/99	09/08/99	313,82	6,28	320,10
	3036793.097.79.4	08/99	09/09/99	142,37	2,85	145,22
	3069406.097.79.1	09/99	11/10/99	159,80	3,20	163,00
	3102332.097.79.9	10/99	09/11/99	168,80	3,38	172,18
	3134846.097.79.3	11/99	08/12/99	156,80	3,14	159,94
	3168502.097.79.7	12/99	07/01/00	147,80	2,96	150,76
	3233343.097.70.8	02/00	09/03/00	118,98	2,38	121,36
	3265855.097.70.5	03/00	06/04/00	43,33	0,87	44,20
	3299571.097.70.5	04/00	05/05/00	171,74	3,43	175,17
	3333512.097.70.6	05/00	05/06/00	177,90	3,56	181,46
	3368900.097.70.6	06/00	05/07/00	183,14	3,66	186,80
	3402901.097.70.2	07/00	07/08/00	185,76	3,72	189,48
	3437057.097.70.5	08/00	06/09/00	304,25	6,09	310,34
	3470424.097.70.5	09/00	09/10/00	127,46	2,55	130,01
	3504480.097.70.5	10/00	08/11/00	144,24	2,88	147,12
	3538800.097.70.5	11/00	07/12/00	129,88	2,60	132,48
	3573184.097.70.7	12/00	08/01/01	102,97	2,06	105,03
TOTAL DA MATRICULA				6.980,23	139,64	7.119,87
4407.5	2803074.097.79.9	01/99	09/02/99	116,50	2,33	118,83
	2836249.097.79.9	02/99	11/03/99	172,34	3,45	175,79
	2869330.097.79.1	03/99	12/04/99	111,42	2,23	113,65
	2902896.097.79.4	04/99	11/05/99	62,67	1,25	63,92
	2936952.097.79.5	05/99	09/06/99	77,85	1,56	79,41
	2970440.097.79.6	06/99	07/07/99	74,34	1,49	75,83
	3003862.097.79.8	07/99	09/08/99	89,19	1,78	90,97
	3037242.097.79.6	08/99	09/09/99	92,91	1,86	94,77
	3069856.097.79.2	09/99	11/10/99	99,80	2,00	101,80
	3102784.097.79.7	10/99	09/11/99	81,80	1,64	83,44
	3135298.097.79.1	11/99	08/12/99	93,80	1,88	95,68
	3168953.097.79.1	12/99	07/01/00	66,76	1,34	68,10
	3233793.097.70.9	02/00	09/03/00	118,98	2,38	121,36
	3266308.097.70.1	03/00	06/04/00	122,82	2,46	125,28
	3300023.097.70.7	04/00	05/05/00	137,18	2,74	139,92
	3333965.097.70.8	05/00	05/06/00	121,28	2,43	123,71
	3369352.097.70.4	06/00	05/07/00	54,06	1,08	55,14
	3402754.097.70.4	07/00	07/08/00	177,90	3,56	181,46
	3437510.097.70.8	08/00	06/09/00	504,13	10,08	514,21
	3470879.097.70.4	09/00	09/10/00	116,68	2,33	119,01
	3504940.097.70.3	10/00	08/11/00	129,88	2,60	132,48
	3539261.097.70.2	11/00	07/12/00	170,07	3,40	173,47
	3573646.097.70.2	12/00	08/01/01	77,15	1,54	78,69
TOTAL DA MATRICULA				2.869,51	57,41	2.926,92
4413.0	2708389.097.78.1	10/98	10/11/98	389,37	7,79	397,16
	2741108.097.78.4	11/98	11/12/98	146,62	2,93	149,55
	2773750.097.78.8	12/98	12/01/99	172,34	3,45	175,79
	2806173.097.79.1	01/99	10/02/99	138,14	2,76	140,90
	2839374.097.79.5	02/99	12/03/99	150,88	3,02	153,90
	2872415.097.79.6	03/99	13/04/99	174,50	3,49	177,99
	2906127.097.79.9	04/99	12/05/99	368,98	7,38	376,36
	2940039.097.79.7	05/99	10/06/99	376,54	7,53	384,07
	2973581.097.79.7	06/99	08/07/99	191,87	3,84	195,71

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA 6
RCSOR01 - 21/06/01
TOTAL

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
4413.0	3006984.097.79.7	07/99	10/08/99	196,24	3,92	200,16
	3040531.097.79.5	08/99	10/09/99	129,70	2,59	132,29
	3072917.097.79.7	09/99	11/10/99	129,80	2,60	132,40
	3105808.097.79.6	10/99	10/11/99	414,80	8,30	423,10
	3138423.097.79.2	11/99	10/12/99	234,80	4,70	239,50
	3172083.097.79.1	12/99	10/01/00	201,80	4,04	205,84
	3236867.097.70.1	02/00	10/03/00	114,69	2,29	116,98
	3303108.097.70.6	04/00	08/05/00	152,90	3,06	155,96
	3337265.097.70.8	05/00	06/06/00	118,98	2,38	121,36
	3372491.097.70.3	06/00	06/07/00	151,94	3,04	154,98
	3405924.097.70.4	07/00	08/08/00	112,09	2,24	114,33
	3440985.097.70.2	08/00	11/09/00	118,98	2,38	121,36
	3474309.097.70.9	09/00	11/10/00	105,24	2,10	107,34
	3508110.097.70.3	10/00	09/11/00	107,52	2,15	109,67
	3542776.097.70.2	11/00	11/12/00	93,68	1,87	95,55
	3577095.097.70.4	12/00	10/01/01	144,24	2,88	147,12
TOTAL DA MATRICULA				4.636,64	92,73	4.729,37
4426.1	2715477.097.78.6	10/98	17/11/98	498,24	9,96	508,20
	2748214.097.78.1	11/98	16/12/98	490,99	9,82	500,81
	2781077.097.78.7	12/98	18/01/99	366,46	7,33	373,79
	2813470.097.79.9	01/99	18/02/99	76,10	1,52	77,62
	2846593.097.79.3	02/99	17/03/99	30,52	0,61	31,13
	2879719.097.79.3	03/99	15/04/99	271,67	5,43	277,10
	2913301.097.79.8	04/99	14/05/99	404,36	8,09	412,45
	2947385.097.79.9	05/99	14/06/99	109,44	2,19	111,63
	2980938.097.79.9	06/99	14/07/99	72,59	1,45	74,04
	3014392.097.79.2	07/99	16/08/99	140,25	2,81	143,06
	3047535.097.79.7	08/99	15/09/99	45,26	0,91	46,17
	3079853.097.79.9	09/99	15/10/99	57,72	1,15	58,87
	3112983.097.79.4	10/99	16/11/99	195,80	3,92	199,72
	3145631.097.79.4	11/99	14/12/99	279,80	5,60	285,40
	3179092.097.79.8	12/99	13/01/00	426,80	8,54	435,34
	3211833.097.70.3	01/00	14/02/00	144,80	2,90	147,70
	3244166.097.70.6	02/00	15/03/00	39,21	0,78	39,99
	3277089.097.70.7	03/00	13/04/00	116,29	2,33	118,62
	3310551.097.70.4	04/00	11/05/00	204,22	4,08	208,30
	3344799.097.70.2	05/00	09/06/00	206,88	4,14	211,02
	3380037.097.70.2	06/00	11/07/00	180,52	3,61	184,13
	3413312.097.70.4	07/00	11/08/00	127,46	2,55	130,01
	3448433.097.70.8	08/00	13/09/00	175,29	3,51	178,80
	3482073.097.70.1	09/00	17/10/00	180,52	3,61	184,13
	3515668.097.70.8	10/00	14/11/00	225,52	4,51	230,03
	3550494.097.70.6	11/00	14/12/00	304,25	6,09	310,34
TOTAL DA MATRICULA				5.370,96	107,44	5.478,40
4756.2	2771748.097.78.8	12/98	12/01/99	918,88	18,38	937,26
	2804159.097.79.1	01/99	10/02/99	1.193,44	23,87	1.217,31
	2837354.097.79.3	02/99	12/03/99	627,37	12,55	639,92
	2904098.097.79.3	04/99	12/05/99	1.399,44	27,99	1.427,43
	2938004.097.79.9	05/99	10/06/99	1.777,52	35,55	1.813,07
	2971542.097.79.3	06/99	08/07/99	1.613,71	32,27	1.645,98
	3004940.097.79.5	07/99	10/08/99	702,37	14,05	716,42
	3038486.097.79.3	08/99	10/09/99	409,43	8,19	417,62
	3070867.097.79.2	09/99	11/10/99	468,80	9,38	478,18

PLE 025/2001 - AUTORIA: Executivo Municipal

VERIFIQUE A AUTENTICIDADE EM <https://www.camaraguaiba.rs.gov.br/portal/autenticidadepdf>

CODIGO DO DOCUMENTO: 027091 CHAVE DE VERIFICACAO DE INTEGRIDADE: BD8567A326FA6BB2FC41661080D67C29



MATRICULA	CODIGO CONTA	COMPETENCIA	DT. VENCTO	HISTORICO	MULTA	TOTAL
4756.2	3103757.097.79.8	10/99	10/11/99	555,80	11,12	566,92
	3136365.097.79.2	11/99	10/12/99	621,80	12,44	634,24
	3170020.097.79.8	12/99	10/01/00	1.059,80	21,20	1.081,00
	3234795.097.70.4	02/00	10/03/00	854,72	17,09	871,81
	3267422.097.70.5	03/00	07/04/00	440,86	8,82	449,68
	3301028.097.70.3	04/00	08/05/00	912,68	18,25	930,93
	3335178.097.70.3	05/00	06/06/00	395,62	7,91	403,53
	3370400.097.70.9	06/00	06/07/00	451,21	9,02	460,23
	3403832.097.70.1	07/00	08/08/00	435,72	8,71	444,43
	3438890.097.70.3	08/00	11/09/00	355,80	7,12	362,92
	3472211.097.70.4	09/00	11/10/00	414,10	8,28	422,38
	3506010.097.70.5	10/00	09/11/00	551,09	11,02	562,11
	3540670.097.70.2	11/00	11/12/00	702,60	14,05	716,65
	3574932.097.70.9	12/00	10/01/01	476,07	9,52	485,59
TOTAL DA MATRICULA				17.338,83	346,78	17.685,61

4916.6	2798770.097.28.2	10/98	19/11/98	165,46	3,31	168,77
	2756282.097.78.4	11/98	18/12/98	183,17	3,66	186,83
	2788824.097.78.4	12/98	20/01/99	188,84	3,78	192,62
	2821137.097.79.9	01/99	19/02/99	161,57	3,23	164,80
	2854478.097.79.5	02/99	19/03/99	213,79	4,28	218,07
	2921512.097.79.9	04/99	18/05/99	198,42	3,97	202,39
	2955648.097.79.5	05/99	18/06/99	202,71	4,05	206,76
	3023353.097.79.4	07/99	19/08/99	193,93	3,88	197,81
	3055608.097.79.2	08/99	17/09/99	266,74	5,33	272,07
	3494861.097.20.3	08/00	29/09/00	445,26	8,91	454,17
	3490215.097.70.7	09/00	20/10/00	377,20	7,54	384,74
	3523847.097.70.3	10/00	20/11/00	220,18	4,40	224,58
	3559007.097.70.9	11/00	19/12/00	371,08	7,42	378,50
	3592952.097.70.2	12/00	18/01/01	263,23	5,26	268,49
TOTAL DA MATRICULA				3.451,58	69,02	3.520,60

5045.8	2774454.097.78.5	12/98	15/01/99	717,50	14,35	731,85
	2806968.097.79.1	01/99	12/02/99	604,13	12,08	616,21
	2840071.097.79.2	02/99	15/03/99	640,29	12,81	653,10
	2873219.097.79.5	03/99	14/04/99	437,38	8,75	446,13
	2906742.097.79.7	04/99	13/05/99	478,20	9,56	487,76
	2940820.097.79.6	05/99	11/06/99	511,49	10,23	521,72
	2974370.097.79.5	06/99	09/07/99	547,45	10,95	558,40
	3007607.097.79.9	07/99	12/08/99	542,31	10,85	553,16
	3040988.097.79.1	08/99	13/09/99	411,97	8,24	420,21
	3073266.097.79.2	09/99	13/10/99	582,80	11,66	594,46
	3106363.097.79.3	10/99	12/11/99	597,80	11,96	609,76
	3138958.097.79.8	11/99	13/12/99	840,80	16,82	857,62
	3172499.097.79.3	12/99	12/01/00	882,80	17,66	900,46
	3205211.097.70.5	01/00	11/02/00	1.071,80	21,44	1.093,24
	3237537.097.70.6	02/00	14/03/00	817,04	16,34	833,38
	3270390.097.70.5	03/00	12/04/00	562,23	11,24	573,47
	3303814.097.70.7	04/00	10/05/00	639,28	12,79	652,07
	3337982.097.70.5	05/00	08/06/00	617,18	12,34	629,52
	3373250.097.70.3	06/00	10/07/00	667,75	13,36	681,11
	3406562.097.70.9	07/00	10/08/00	566,79	11,34	578,13
	3441578.097.70.1	08/00	12/09/00	782,03	15,64	797,67
	3474743.097.70.5	09/00	13/10/00	620,33	12,41	632,74
	3508468.097.70.1	10/00	10/11/00	591,96	11,84	603,80



SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 8
RCSOR01 - 21/06/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
5045.8	3543232.097.70.6	11/00	12/12/00	864,84	17,30	882,14
	3577530.097.70.9	12/00	11/01/01	737,52	14,75	752,27
TOTAL DA MATRICULA				16.333,67	326,71	16.660,38
5645.6	2707230.097.78.5	10/98	10/11/98	66,88	1,34	68,22
	2739945.097.78.7	11/98	11/12/98	46,60	0,93	47,53
	2772613.097.78.8	12/98	12/01/99	47,94	0,96	48,90
	2805034.097.79.4	01/99	10/02/99	70,84	1,42	72,26
	2838232.097.79.7	02/99	12/03/99	62,67	1,25	63,92
	2871271.097.79.6	03/99	13/04/99	92,91	1,86	94,77
	2904981.097.79.1	04/99	12/05/99	125,51	2,51	128,02
	2938893.097.79.4	05/99	10/06/99	96,64	1,93	98,57
	2972434.097.79.4	06/99	08/07/99	83,64	1,67	85,31
	3005832.097.79.6	07/99	10/08/99	89,19	1,78	90,97
	3039378.097.79.4	08/99	10/09/99	55,18	1,10	56,28
	3071763.097.79.4	09/99	11/10/99	123,80	2,48	126,28
	3104654.097.79.3	10/99	10/11/99	156,80	3,14	159,94
	3137264.097.79.5	11/99	10/12/99	114,80	2,30	117,10
	3170920.097.79.4	12/99	10/01/00	129,80	2,60	132,40
	3235702.097.70.7	02/00	10/03/00	79,59	1,59	81,18
	3268333.097.70.8	03/00	07/04/00	74,40	1,49	75,89
	3301942.097.70.3	04/00	08/05/00	228,20	4,56	232,76
	3336096.097.70.8	05/00	06/06/00	361,91	7,24	369,15
	3371322.097.70.8	06/00	06/07/00	274,10	5,48	279,58
	3404755.097.70.4	07/00	08/08/00	162,28	3,25	165,53
	3439814.097.70.4	08/00	11/09/00	185,76	3,72	189,48
	3473136.097.70.4	09/00	11/10/00	212,19	4,24	216,43
	3506936.097.70.9	10/00	09/11/00	91,52	1,83	93,35
	3541602.097.70.9	11/00	11/12/00	162,28	3,25	165,53
	3575870.097.70.9	12/00	10/01/01	401,77	8,04	409,81
	3610435.097.71.9	01/01	09/02/01	244,31	4,89	249,20
	3742160.097.71.8	05/01	06/06/01	200,37	4,01	204,38
TOTAL DA MATRICULA				4.041,88	80,86	4.122,74
5969.2	2676838.097.78.1	09/98	15/10/98	220,54	4,41	224,95
	2709488.097.78.8	10/98	16/11/98	249,36	4,99	254,35
	2742215.097.78.6	11/98	15/12/98	278,58	5,57	284,15
	2774900.097.78.6	12/98	15/01/99	243,13	4,86	247,99
	2807415.097.79.6	01/99	12/02/99	352,89	7,06	359,95
	2840521.097.79.8	02/99	15/03/99	344,34	6,89	351,23
	2873669.097.79.6	03/99	14/04/99	291,22	5,82	297,04
	2907196.097.79.2	04/99	13/05/99	337,93	6,76	344,69
	2941276.097.79.9	05/99	11/06/99	337,93	6,76	344,69
	2974827.097.79.6	06/99	09/07/99	460,26	9,21	469,47
	3008064.097.79.1	07/99	12/08/99	453,06	9,06	462,12
	3041446.097.79.2	08/99	13/09/99	448,32	8,97	457,29
	3073722.097.79.6	09/99	13/10/99	607,80	12,16	619,96
	3106821.097.79.4	10/99	12/11/99	638,05	12,76	650,81
	3139416.097.79.9	11/99	13/12/99	520,10	10,40	530,50
	3172959.097.79.1	12/99	12/01/00	43,50	0,87	44,37
	3205671.097.70.9	01/00	11/02/00	1.185,60	23,71	1.209,31
	3238000.097.70.1	02/00	14/03/00	754,17	15,08	769,25
	3304279.097.70.9	04/00	10/05/00	164,34	3,29	167,63
	3338449.097.70.9	05/00	08/06/00	195,24	3,90	199,14
	3373717.097.70.7	06/00	10/07/00	166,77	3,34	170,11

PLE 025/2001 - AUTORIA: Executivo Municipal

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CODIGO DO DOCUMENTO: 027091 CHAVE DE VERIFICACAO DE INTEGRIDADE: BD8567A326FA6BB2FC41661080D67C29



SISTEMA COMERCIAL CORSAN
 RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 9
 RCSR01 - 21/06/01
 TOTAL

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
5969.2	3407030.097.70.2	07/00	10/08/00	40,48	0,81	41,29
	3442047.097.70.9	08/00	12/09/00	95,31	1,91	97,22
	3475212.097.70.2	09/00	13/10/00	96,76	1,94	98,70
	3508936.097.70.5	10/00	10/11/00	129,28	2,59	131,87
	3543702.097.70.7	11/00	12/12/00	92,16	1,84	94,00
	3577937.097.70.1	12/00	11/01/01	78,95	1,58	80,53
TOTAL DA MATRICULA				8.826,07	176,54	9.002,61
6124.7	2650103.097.78.9	08/98	16/09/98	1.545,90	30,92	1.576,82
	2714856.097.78.6	10/98	17/11/98	489,76	9,80	499,56
	2747593.097.78.7	11/98	16/12/98	356,39	7,13	363,52
	2780467.097.78.3	12/98	18/01/99	506,37	10,13	516,50
	2812859.097.79.5	01/99	18/02/99	220,41	4,41	224,82
	2845980.097.79.9	02/99	17/03/99	144,49	2,89	147,38
	2879105.097.79.5	03/99	15/04/99	907,06	18,14	925,20
	2912687.097.79.9	04/99	14/05/99	1.275,23	25,50	1.300,73
	2946768.097.79.3	05/99	14/06/99	961,40	19,23	980,63
	3013775.097.79.7	07/99	16/08/99	566,98	11,34	578,32
	3046918.097.79.1	08/99	15/09/99	129,70	2,59	132,29
	3079232.097.79.9	09/99	15/10/99	303,80	6,08	309,88
	3112358.097.79.3	10/99	16/11/99	351,80	7,04	358,84
	3145006.097.79.3	11/99	14/12/99	216,80	4,34	221,14
	3178466.097.79.3	12/99	13/01/00	1.131,80	22,64	1.154,44
	3211208.097.70.2	01/00	14/02/00	747,80	14,96	762,76
	3243540.097.70.8	02/00	15/03/00	579,37	11,59	590,96
	3276459.097.70.8	03/00	13/04/00	298,33	5,97	304,30
	3309919.097.70.6	04/00	11/05/00	626,65	12,53	639,18
	3344163.097.70.1	05/00	09/06/00	526,01	10,52	536,53
	3379401.097.70.6	06/00	11/07/00	438,82	8,78	447,60
	3412674.097.70.5	07/00	11/08/00	398,69	7,97	406,66
	3447793.097.70.1	08/00	13/09/00	438,82	8,78	447,60
	3481430.097.70.9	09/00	17/10/00	469,85	9,40	479,25
	3515024.097.70.1	10/00	14/11/00	411,01	8,22	419,23
	3549850.097.70.4	11/00	14/12/00	785,21	15,70	800,91
TOTAL DA MATRICULA				14.828,45	296,60	15.125,05
6901.9	2724127.097.78.6	10/98	19/11/98	353,29	7,07	360,36
	2756982.097.78.7	11/98	18/12/98	394,23	7,88	402,11
	2789523.097.78.3	12/98	20/01/99	580,92	11,62	592,54
	2821837.097.79.1	01/99	19/02/99	419,58	8,39	427,97
	2855180.097.79.1	02/99	19/03/99	514,06	10,28	524,34
	2922219.097.79.7	04/99	18/05/99	465,42	9,31	474,73
	2956357.097.79.7	05/99	18/06/99	305,80	6,12	311,92
	3024060.097.79.9	07/99	19/08/99	332,45	6,65	339,10
	3056318.097.79.8	08/99	17/09/99	181,00	3,62	184,62
	3089016.097.79.1	09/99	19/10/99	339,80	6,80	346,60
	3122149.097.79.8	10/99	19/11/99	78,80	1,58	80,38
	3154663.097.79.9	11/99	20/12/99	165,80	3,32	169,12
	3220532.097.70.3	01/00	18/02/00	66,76	1,34	68,10
	3252757.097.70.9	02/00	20/03/00	30,86	0,62	31,48
	3285776.097.70.7	03/00	19/04/00	106,29	2,13	108,42
	3319302.097.70.4	04/00	16/05/00	225,52	4,51	230,03
	3354511.097.70.5	05/00	14/06/00	180,52	3,61	184,13
	3388909.097.70.3	06/00	14/07/00	407,93	8,16	416,09
	3422676.097.70.5	07/00	15/08/00	551,09	11,02	562,11

PLE 025/2001 - AUTORIA: Executivo Municipal

VERIFIQUE A AUTENTICIDADE EM <https://www.camaraguaiba.rs.gov.br/portal/autenticidadepdf>

CODIGO DO DOCUMENTO: 027091 CHAVE DE VERIFICACAO DE INTEGRIDADE: BD8567A326FA6BB2FC41661080D67C29



MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
6901.9	3494862.097.20.7	08/00	29/09/00	538,54	10,77	549,31
	3490942.097.70.7	09/00	20/10/00	1.269,68	25,39	1.295,07
	3524574.097.70.3	10/00	20/11/00	1.406,00	28,12	1.434,12
	3559733.097.70.5	11/00	19/12/00	560,51	11,21	571,72
TOTAL DA MATRICULA				9.474,85	189,52	9.664,37
7510.8	2779562.097.78.3	12/98	18/01/99	332,48	6,65	339,13
	2811950.097.79.6	01/99	18/02/99	422,12	8,44	430,56
	2845064.097.79.1	02/99	17/03/99	291,45	5,83	297,28
	2878187.097.79.6	03/99	15/04/99	50,21	1,00	51,21
	2911764.097.79.6	04/99	14/05/99	29,18	0,58	29,76
	2945838.097.79.9	05/99	14/06/99	50,21	1,00	51,21
	2979384.097.79.3	06/99	14/07/99	27,84	0,56	28,40
	3012834.097.79.6	07/99	16/08/99	21,14	0,42	21,56
	3045977.097.79.6	08/99	15/09/99	23,82	0,48	24,30
	3078292.097.79.7	09/99	15/10/99	36,00	0,72	36,72
	3111421.097.79.3	10/99	16/11/99	36,00	0,72	36,72
	3144068.097.79.9	11/99	14/12/99	41,16	0,82	41,98
	3177526.097.79.6	12/99	13/01/00	36,00	0,72	36,72
	3210267.097.70.7	01/00	14/02/00	62,24	1,24	63,48
	3242596.097.70.5	02/00	15/03/00	49,11	0,98	50,09
	3275512.097.70.5	03/00	13/04/00	15,88	0,32	16,20
	3308969.097.70.1	04/00	11/05/00	32,61	0,65	33,26
	3343211.097.70.4	05/00	09/06/00	29,31	0,59	29,90
	3378442.097.70.2	06/00	11/07/00	27,66	0,55	28,21
	3411713.097.70.9	07/00	11/08/00	26,01	0,52	26,53
	3446833.097.70.9	08/00	13/09/00	30,96	0,62	31,58
	3480471.097.70.5	09/00	17/10/00	32,61	0,65	33,26
	3514064.097.70.4	10/00	14/11/00	34,26	0,69	34,95
	3548886.097.70.6	11/00	14/12/00	40,86	0,82	41,68
	3582940.097.70.5	12/00	15/01/01	39,21	0,78	39,99
TOTAL DA MATRICULA				1.818,33	36,35	1.854,68
7856.5	2715479.097.78.3	10/98	17/11/98	49,30	0,99	50,29
	2748215.097.78.5	11/98	16/12/98	34,54	0,69	35,23
	2781079.097.78.4	12/98	18/01/99	45,26	0,91	46,17
	2813471.097.79.2	01/99	18/02/99	46,60	0,93	47,53
	2846594.097.79.7	02/99	17/03/99	22,48	0,45	22,93
	2879720.097.79.3	03/99	15/04/99	35,88	0,72	36,60
	2913302.097.79.1	04/99	14/05/99	47,94	0,96	48,90
	2947386.097.79.2	05/99	14/06/99	46,60	0,93	47,53
	2980939.097.79.2	06/99	14/07/99	42,58	0,85	43,43
	3014393.097.79.6	07/99	16/08/99	43,92	0,88	44,80
	3047537.097.79.4	08/99	15/09/99	35,88	0,72	36,60
	3079854.097.79.2	09/99	15/10/99	48,04	0,96	49,00
	3112984.097.79.8	10/99	16/11/99	48,04	0,96	49,00
	3145632.097.79.8	11/99	14/12/99	46,32	0,93	47,25
	3179093.097.79.1	12/99	13/01/00	48,04	0,96	49,00
	3211834.097.70.7	01/00	14/02/00	36,00	0,72	36,72
	3244168.097.70.3	02/00	15/03/00	29,31	0,59	29,90
	3277090.097.70.7	03/00	13/04/00	27,49	0,55	28,04
	3310552.097.70.8	04/00	11/05/00	42,51	0,85	43,36
	3344800.097.70.7	05/00	09/06/00	67,92	1,36	69,28
	3380038.097.70.6	06/00	11/07/00	57,36	1,15	58,51
	3413313.097.70.8	07/00	11/08/00	54,06	1,08	55,14



SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 11
RCSOR01 - 21/06/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
7856.5	3448434.097.70.1	08/00	13/09/00	52,41	1,05	53,46
	3482074.097.70.5	09/00	17/10/00	52,41	1,05	53,46
	3515669.097.70.1	10/00	14/11/00	52,41	1,05	53,46
	3550496.097.70.3	11/00	14/12/00	57,36	1,15	58,51
TOTAL DA MATRICULA				1.170,66	23,44	1.194,10
7858.1	3758024.097.61.9	05/01	13/06/01	1.970,92	39,42	2.010,34
TOTAL DA MATRICULA				1.970,92	39,42	2.010,34
10013.7	2715099.097.78.1	10/98	17/11/98	27,88	0,56	28,44
	2747836.097.78.7	11/98	16/12/98	27,84	0,56	28,40
	2780700.097.78.7	12/98	18/01/99	35,88	0,72	36,60
	2813093.097.79.8	01/99	18/02/99	25,16	0,50	25,66
	2846215.097.79.3	02/99	17/03/99	25,16	0,50	25,66
	2879340.097.79.1	03/99	15/04/99	26,50	0,53	27,03
	2912923.097.79.3	04/99	14/05/99	23,82	0,48	24,30
	2947005.097.79.1	05/99	14/06/99	25,16	0,50	25,66
	2980558.097.79.7	06/99	14/07/99	25,16	0,50	25,66
	3014012.097.79.5	07/99	16/08/99	25,16	0,50	25,66
	3047154.097.79.1	08/99	15/09/99	26,50	0,53	27,03
	3079473.097.79.7	09/99	15/10/99	36,00	0,72	36,72
	3112599.097.79.1	10/99	16/11/99	36,00	0,72	36,72
	3145247.097.79.1	11/99	14/12/99	36,00	0,72	36,72
	3178707.097.79.6	12/99	13/01/00	36,00	0,72	36,72
	3211451.097.70.4	01/00	14/02/00	36,00	0,72	36,72
	3243780.097.70.2	02/00	15/03/00	29,31	0,59	29,90
	3310163.097.70.7	04/00	11/05/00	21,07	0,42	21,49
	3344408.097.70.9	05/00	09/06/00	35,91	0,72	36,63
	3379645.097.70.5	06/00	11/07/00	32,61	0,65	33,26
	3412920.097.70.2	07/00	11/08/00	30,96	0,62	31,58
	3448039.097.70.2	08/00	13/09/00	32,61	0,65	33,26
	3481678.097.70.2	09/00	17/10/00	30,96	0,62	31,58
	3515272.097.70.1	10/00	14/11/00	29,31	0,59	29,90
	3550099.097.70.7	11/00	14/12/00	34,26	0,69	34,95
	3584226.097.70.5	12/00	15/01/01	30,96	0,62	31,58
TOTAL DA MATRICULA				782,18	15,65	797,83
10567.8	3360047.097.20.4	04/00	02/06/00	461,73	9,23	470,96
	3355853.097.70.7	05/00	14/06/00	46,36	0,93	47,29
	3390254.097.70.8	06/00	14/07/00	35,84	0,72	36,56
	3424039.097.70.5	07/00	15/08/00	32,94	0,66	33,60
	3494870.097.20.2	08/00	29/09/00	31,49	0,63	32,12
	3492290.097.70.7	09/00	20/10/00	27,14	0,54	27,68
	3525924.097.70.5	10/00	20/11/00	24,24	0,48	24,72
	3561087.097.70.2	11/00	19/12/00	31,49	0,63	32,12
TOTAL DA MATRICULA				691,23	13,82	705,05
10999.1	2800628.097.79.6	01/99	09/02/99	38,27	0,77	39,04
	2833796.097.79.6	02/99	11/03/99	37,22	0,74	37,96
	2866869.097.79.7	03/99	12/04/99	35,88	0,72	36,60
	2900428.097.79.9	04/99	11/05/99	37,22	0,74	37,96
	2934485.097.79.9	05/99	09/06/99	35,88	0,72	36,60
	2967962.097.79.8	06/99	07/07/99	38,56	0,77	39,33
	3001370.097.79.8	07/99	09/08/99	42,58	0,85	43,43
	3034681.097.79.6	08/99	09/09/99	45,26	0,91	46,17

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 12
RCSOR01 - 21/06/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT. VENCTO	HISTORICO	MULTA	TOTAL
10999.1	3067281.097.79.5	09/99	11/10/99	48,04	0,96	49,00
	3100203.097.79.6	10/99	09/11/99	36,00	0,72	36,72
	3132711.097.79.9	11/99	08/12/99	36,00	0,72	36,72
	3166366.097.79.8	12/99	07/01/00	36,00	0,72	36,72
	3231192.097.70.8	02/00	09/03/00	26,01	0,52	26,53
	3263702.097.70.2	03/00	06/04/00	46,36	0,93	47,29
	3297388.097.70.3	04/00	05/05/00	29,31	0,59	29,90
	3331323.097.70.2	05/00	05/06/00	29,31	0,59	29,90
	3366711.097.70.2	06/00	05/07/00	26,01	0,52	26,53
	3400107.097.70.4	07/00	07/08/00	29,31	0,59	29,90
	3434858.097.70.9	08/00	06/09/00	26,01	0,52	26,53
	3468223.097.70.6	09/00	09/10/00	44,16	0,88	45,04
	3502278.097.70.1	10/00	08/11/00	27,66	0,55	28,21
	3536593.097.70.9	11/00	07/12/00	26,01	0,52	26,53
	3571009.097.70.5	12/00	08/01/01	26,01	0,52	26,53
TOTAL DA MATRICULA				803,07	16,07	819,14
11006.0	2706830.097.78.8	10/98	10/11/98	68,41	1,37	69,78
	2739543.097.78.2	11/98	11/12/98	183,17	3,66	186,83
	2772219.097.78.2	12/98	12/01/99	673,90	13,48	687,38
	2804637.097.79.8	01/99	10/02/99	1.116,16	22,32	1.138,48
	2837834.097.79.7	02/99	12/03/99	1.100,73	22,01	1.122,74
	2870875.097.79.3	03/99	13/04/99	301,38	6,03	307,41
	2904584.097.79.5	04/99	12/05/99	117,15	2,34	119,49
	2938493.097.79.7	05/99	10/06/99	61,08	1,22	62,30
	2972034.097.79.7	06/99	08/07/99	142,37	2,85	145,22
	3005433.097.79.2	07/99	10/08/99	215,99	4,32	220,31
	3038981.097.79.4	08/99	10/09/99	91,05	1,82	92,87
	3071365.097.79.4	09/99	11/10/99	84,80	1,70	86,50
	3104256.097.79.3	10/99	10/11/99	342,80	6,86	349,66
	3136866.097.79.5	11/99	10/12/99	171,80	3,44	175,24
	3170520.097.79.7	12/99	10/01/00	180,80	3,62	184,42
	3235303.097.70.3	02/00	10/03/00	58,79	1,18	59,97
	3267934.097.70.4	03/00	07/04/00	311,52	6,23	317,75
	3301542.097.70.6	04/00	08/05/00	26,01	0,52	26,53
	3335695.097.70.7	05/00	06/06/00	59,01	1,18	60,19
	3370921.097.70.7	06/00	06/07/00	24,36	0,49	24,85
	3404352.097.70.6	07/00	08/08/00	91,52	1,83	93,35
	3439411.097.70.6	08/00	11/09/00	80,98	1,62	82,60
	3472639.097.70.6	09/00	11/10/00	87,21	1,74	88,95
	3506442.097.70.8	10/00	09/11/00	404,85	8,10	412,95
	3541103.097.70.3	11/00	11/12/00	1.040,32	20,81	1.061,13
	3575365.097.70.5	12/00	10/01/01	769,30	15,39	784,69
TOTAL DA MATRICULA				7.805,46	156,13	7.961,59
11404.9	2707252.097.78.8	10/98	10/11/98	114,30	2,29	116,59
	2739965.097.78.2	11/98	11/12/98	105,50	2,11	107,61
	2772636.097.78.4	12/98	12/01/99	117,15	2,34	119,49
	2805055.097.79.3	01/99	10/02/99	81,79	1,64	83,43
	2838255.097.79.3	02/99	12/03/99	76,10	1,52	77,62
	2871294.097.79.2	03/99	13/04/99	59,49	1,19	60,68
	2905004.097.79.2	04/99	12/05/99	91,05	1,82	92,87
	2938915.097.79.1	05/99	10/06/99	178,83	3,58	182,41
	2972456.097.79.7	06/99	08/07/99	52,61	1,05	53,66
	3005855.097.79.2	07/99	10/08/99	74,34	1,49	75,83

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 13
RCSOR01 - 21/06/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT. VENCTO	HISTORICO	MULTA	TOTAL
11404.9	3039401.097.79.1	08/99	10/09/99	81,79	1,64	83,43
	3071785.097.79.7	09/99	11/10/99	108,80	2,18	110,98
	3104676.097.79.6	10/99	10/11/99	111,80	2,24	114,04
	3137287.097.79.1	11/99	10/12/99	174,80	3,50	178,30
	3170944.097.79.4	12/99	10/01/00	105,80	2,12	107,92
	3235725.097.70.3	02/00	10/03/00	167,23	3,34	170,57
	3268357.097.70.8	03/00	07/04/00	13,27	0,27	13,54
	3301964.097.70.6	04/00	08/05/00	112,09	2,24	114,33
	3336118.097.70.5	05/00	06/06/00	75,19	1,50	76,69
	3371345.097.70.4	06/00	06/07/00	116,68	2,33	119,01
	3404777.097.70.7	07/00	08/08/00	162,28	3,25	165,53
	3439836.097.70.7	08/00	11/09/00	100,70	2,01	102,71
	3473158.097.70.7	09/00	11/10/00	49,11	0,98	50,09
	3506960.097.70.5	10/00	09/11/00	59,01	1,18	60,19
	3541625.097.70.5	11/00	11/12/00	149,37	2,99	152,36
	3575893.097.70.5	12/00	10/01/01	73,23	1,46	74,69
TOTAL DA MATRICULA				2.612,31	52,26	2.664,57
12149.5	2772790.097.78.8	12/98	12/01/99	33,18	0,66	33,84
	2805198.097.79.7	01/99	10/02/99	38,47	0,77	39,24
	2838398.097.79.7	02/99	12/03/99	27,84	0,56	28,40
	2871440.097.79.8	03/99	13/04/99	26,50	0,53	27,03
	2905150.097.79.3	04/99	12/05/99	29,18	0,58	29,76
	2939059.097.79.9	05/99	10/06/99	35,88	0,72	36,60
	2972600.097.79.5	06/99	08/07/99	39,90	0,80	40,70
	3006000.097.79.4	07/99	10/08/99	35,88	0,72	36,60
	3039546.097.79.2	08/99	10/09/99	31,86	0,64	32,50
	3071929.097.79.9	09/99	11/10/99	36,00	0,72	36,72
	3104822.097.79.1	10/99	10/11/99	36,00	0,72	36,72
	3137433.097.79.7	11/99	10/12/99	36,00	0,72	36,72
	3171089.097.79.5	12/99	10/01/00	41,16	0,82	41,98
	3235872.097.70.8	02/00	10/03/00	56,67	1,13	57,80
	3268503.097.70.3	03/00	07/04/00	82,24	1,64	83,88
	3302112.097.70.9	04/00	08/05/00	71,28	1,43	72,71
	3336264.097.70.6	05/00	06/06/00	55,71	1,11	56,82
	3371491.097.70.5	06/00	06/07/00	67,92	1,36	69,28
	3404923.097.70.2	07/00	08/08/00	39,21	0,78	39,99
	3439984.097.70.5	08/00	11/09/00	34,26	0,69	34,95
	3473305.097.70.6	09/00	11/10/00	29,31	0,59	29,90
	3507107.097.70.8	10/00	09/11/00	32,61	0,65	33,26
	3541771.097.70.6	11/00	11/12/00	57,36	1,15	58,51
	3576041.097.70.8	12/00	10/01/01	39,21	0,78	39,99
TOTAL DA MATRICULA				1.013,63	20,27	1.033,90
12405.2	2707624.097.78.4	10/98	10/11/98	80,52	1,61	82,13
	2740340.097.78.1	11/98	11/12/98	59,49	1,19	60,68
	2773007.097.78.7	12/98	12/01/99	72,59	1,45	74,04
	2805426.097.79.6	01/99	10/02/99	72,59	1,45	74,04
	2838626.097.79.6	02/99	12/03/99	67,45	1,35	68,80
	2871666.097.79.9	03/99	13/04/99	85,49	1,71	87,20
	2905376.097.79.4	04/99	12/05/99	72,59	1,45	74,04
	2939285.097.79.6	05/99	10/06/99	55,18	1,10	56,28
	2972828.097.79.3	06/99	08/07/99	47,94	0,96	48,90
	3006228.097.79.2	07/99	10/08/99	46,60	0,93	47,53
	3039771.097.79.6	08/99	10/09/99	41,24	0,82	42,06

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 14
RCSOR01 - 21/06/01
TOTAL

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCDO	HISTORICO	MULTA	TOTAL
12405.2	3072155.097.79.6	09/99	11/10/99	53,20	1,06	54,26
	3105049.097.79.6	10/99	10/11/99	44,60	0,89	45,49
	3137660.097.79.8	11/99	10/12/99	36,00	0,72	36,72
	3268730.097.70.4	03/00	07/04/00	20,66	0,41	21,07
TOTAL DA MATRICULA				856,14	17,10	873,24
12414.1	2718997.097.78.5	10/98	18/11/98	244,87	4,90	249,77
	2752358.097.78.7	11/98	17/12/98	266,74	5,33	272,07
	2784971.097.78.6	12/98	19/01/99	341,32	6,83	348,15
	2817365.097.79.5	01/99	19/02/99	81,79	1,64	83,43
	2850612.097.79.8	02/99	18/03/99	159,43	3,19	162,62
	2917606.097.79.4	04/99	17/05/99	161,57	3,23	164,80
	2951750.097.79.8	05/99	17/06/99	214,94	4,30	219,24
	2985350.097.79.5	06/99	16/07/99	209,39	4,19	213,58
	3019141.097.79.2	07/99	17/08/99	178,93	3,58	182,41
	3051753.097.79.7	08/99	16/09/99	150,88	3,02	153,90
	3084376.097.79.2	09/99	18/10/99	219,80	4,40	224,20
	3117211.097.79.6	10/99	18/11/99	126,80	2,54	129,34
	3150088.097.79.9	11/99	17/12/99	276,80	5,54	282,34
	3216018.097.70.2	01/00	17/02/00	423,80	8,48	432,28
	3248150.097.70.4	02/00	17/03/00	181,91	3,64	185,55
	3281152.097.70.3	03/00	18/04/00	155,52	3,11	158,63
	3314571.097.70.2	04/00	15/05/00	395,62	7,91	403,53
	3349775.097.70.3	05/00	13/06/00	307,26	6,15	313,41
	3384198.097.70.7	06/00	13/07/00	401,77	8,04	409,81
	3417883.097.70.9	07/00	14/08/00	146,80	2,94	149,74
	3452245.097.70.2	08/00	14/09/00	162,28	3,25	165,53
	3485974.097.70.6	09/00	18/10/00	137,18	2,74	139,92
	3519550.097.70.7	10/00	16/11/00	371,08	7,42	378,50
	3554610.097.70.6	11/00	15/12/00	225,52	4,51	230,03
TOTAL DA MATRICULA				5.541,90	110,88	5.652,78
1403.1	2702966.097.78.7	10/98	10/11/98	696,25	13,93	710,18
	2735309.097.78.7	11/98	09/12/98	519,19	10,38	529,57
	2800658.097.79.4	01/99	09/02/99	294,54	5,89	300,43
	2833824.097.79.1	02/99	11/03/99	174,50	3,49	177,99
	2866898.097.79.1	03/99	12/04/99	276,60	5,53	282,13
	2900455.097.79.6	04/99	11/05/99	511,49	10,23	521,72
	2934513.097.79.4	05/99	09/06/99	1.136,72	22,73	1.159,45
	2967989.097.79.9	06/99	07/07/99	663,56	13,27	676,83
	3001398.097.79.2	07/99	09/08/99	857,84	17,16	875,00
	3034710.097.79.5	08/99	09/09/99	414,50	8,29	422,79
	3067309.097.79.4	09/99	11/10/99	798,80	15,98	814,78
	3100233.097.79.4	10/99	09/11/99	1.725,80	34,52	1.760,32
	3132741.097.79.7	11/99	08/12/99	1.413,80	28,28	1.442,08
	3166394.097.79.9	12/99	07/01/00	945,80	18,92	964,72
	3231221.097.70.7	02/00	09/03/00	510,38	10,21	520,59
	3263733.097.70.4	03/00	06/04/00	298,62	5,97	304,59
	3297441.097.70.9	04/00	05/05/00	998,84	19,98	1.018,82
	3331379.097.70.8	05/00	05/06/00	1.206,07	24,12	1.230,19
	3366767.097.70.8	06/00	05/07/00	1.580,18	31,60	1.611,78
	3400161.097.70.9	07/00	07/08/00	1.450,24	29,00	1.479,24
	3434915.097.70.9	08/00	06/09/00	1.269,68	25,39	1.295,07
	3468280.097.70.1	09/00	09/10/00	1.266,50	25,33	1.291,83
	3502335.097.70.1	10/00	08/11/00	1.113,69	22,27	1.135,96

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 15
RCSOR01 - 21/06/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT. VENCTO	HISTORICO	MULTA	TOTAL
14373.1	3536650.097.70.9	11/00	07/12/00	1.415,49	28,31	1.443,80
	3571065.097.70.7	12/00	08/01/01	1.636,64	32,73	1.669,37
TOTAL DA MATRICULA				23.175,72	463,51	23.639,23
18669.4	2772781.097.78.1	12/98	12/01/99	22,46	0,45	22,91
	2805200.097.79.5	01/99	10/02/99	461,17	9,22	470,39
	2838400.097.79.5	02/99	12/03/99	1.080,13	21,60	1.101,73
	2871441.097.79.1	03/99	13/04/99	1.195,72	23,91	1.219,63
	2905151.097.79.7	04/99	12/05/99	1.241,77	24,84	1.266,61
	2939060.097.79.9	05/99	10/06/99	1.077,56	21,55	1.099,11
	2972601.097.79.9	06/99	08/07/99	617,04	12,34	629,38
	3006001.097.79.8	07/99	10/08/99	609,29	12,19	621,48
	3039547.097.79.6	08/99	10/09/99	666,14	13,32	679,46
	3071930.097.79.9	09/99	11/10/99	840,80	16,82	857,62
	3104823.097.79.5	10/99	10/11/99	924,80	18,50	943,30
	3137435.097.79.4	11/99	10/12/99	609,80	12,20	622,00
	3171090.097.79.5	12/99	10/01/00	690,80	13,82	704,62
	3235873.097.70.1	02/00	10/03/00	551,09	11,02	562,11
	3268504.097.70.7	03/00	07/04/00	232,99	4,66	237,65
	3302113.097.70.2	04/00	08/05/00	620,33	12,41	632,74
	3336266.097.70.3	05/00	06/06/00	395,62	7,91	403,53
	3371492.097.70.9	06/00	06/07/00	519,76	10,40	530,16
	3404924.097.70.6	07/00	08/08/00	417,18	8,34	425,52
	3439985.097.70.9	08/00	11/09/00	1.065,85	21,32	1.087,17
	3473307.097.70.3	09/00	11/10/00	1.030,75	20,62	1.051,37
	3507108.097.70.1	10/00	09/11/00	909,49	18,19	927,68
	3541773.097.70.3	11/00	11/12/00	855,28	17,11	872,39
	3576042.097.70.1	12/00	10/01/01	689,92	13,80	703,72
TOTAL DA MATRICULA				17.325,74	346,54	17.672,28
20531.1	2772783.097.78.9	12/98	12/01/99	816,45	16,33	832,78
	2805202.097.79.2	01/99	10/02/99	1.201,09	24,02	1.225,11
	2838402.097.79.2	02/99	12/03/99	774,91	15,50	790,41
	2905154.097.79.8	04/99	12/05/99	1.067,25	21,35	1.088,60
	2939062.097.79.6	05/99	10/06/99	761,95	15,24	777,19
	2972603.097.79.6	06/99	08/07/99	858,00	17,16	875,16
	3006003.097.79.5	07/99	10/08/99	736,04	14,72	750,76
	3039550.097.79.3	08/99	10/09/99	673,90	13,48	687,38
	3071932.097.79.6	09/99	11/10/99	846,80	16,94	863,74
	3104825.097.79.2	10/99	10/11/99	864,80	17,30	882,10
	3137437.097.79.1	11/99	10/12/99	903,80	18,08	921,88
	3171092.097.79.2	12/99	10/01/00	912,80	18,26	931,06
	3235875.097.70.9	02/00	10/03/00	951,21	19,02	970,23
	3268507.097.70.8	03/00	07/04/00	1.824,30	36,49	1.860,79
	3302116.097.70.3	04/00	08/05/00	407,93	8,16	416,09
	3336269.097.70.4	05/00	06/06/00	32,61	0,65	33,26
	3371494.097.70.6	06/00	06/07/00	404,85	8,10	412,95
	3404927.097.70.7	07/00	08/08/00	177,90	3,56	181,46
	3439987.097.70.6	08/00	11/09/00	331,46	6,63	338,09
	3473311.097.70.4	09/00	11/10/00	257,81	5,16	262,97
	3507110.097.70.5	10/00	09/11/00	225,52	4,51	230,03
	3541776.097.70.4	11/00	11/12/00	331,46	6,63	338,09
	3576044.097.70.9	12/00	10/01/01	274,10	5,48	279,58
TOTAL DA MATRICULA				15.636,94	312,77	15.949,71

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 16
RCSOR01 - 21/06/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
20940.6	2705004.097.78.1	10/98	10/11/98	127,10	2,54	129,64
	2737319.097.78.6	11/98	09/12/98	50,21	1,00	51,21
	2802682.097.79.7	01/99	09/02/99	287,84	5,76	293,60
	2835856.097.79.3	02/99	11/03/99	321,31	6,43	327,74
	2902501.097.79.6	04/99	11/05/99	396,76	7,94	404,70
	2936560.097.79.3	05/99	09/06/99	442,47	8,85	451,32
	2970047.097.79.4	06/99	07/07/99	710,15	14,20	724,35
	3003467.097.79.9	07/99	09/08/99	989,83	19,80	1.009,63
	3036847.097.79.7	08/99	09/09/99	157,29	3,15	160,44
	3069462.097.79.3	09/99	11/10/99	234,80	4,70	239,50
	3102389.097.79.8	10/99	09/11/99	129,80	2,60	132,40
	3134903.097.79.3	11/99	08/12/99	87,80	1,76	89,56
	3168558.097.79.2	12/99	07/01/00	71,28	1,43	72,71
	3233400.097.70.8	02/00	09/03/00	87,21	1,74	88,95
	3265912.097.70.5	03/00	06/04/00	15,06	0,30	15,36
	3299627.097.70.5	04/00	05/05/00	71,28	1,43	72,71
	3333569.097.70.5	05/00	05/06/00	67,92	1,36	69,28
	3368957.097.70.5	06/00	05/07/00	55,71	1,11	56,82
	3402358.097.70.1	07/00	07/08/00	55,71	1,11	56,82
	3437114.097.70.5	08/00	06/09/00	57,36	1,15	58,51
	3470479.097.70.7	09/00	09/10/00	87,21	1,74	88,95
	3504537.097.70.9	10/00	08/11/00	59,01	1,18	60,19
	3538858.097.70.8	11/00	07/12/00	100,70	2,01	102,71
	3573241.097.70.7	12/00	08/01/01	112,09	2,24	114,33
TOTAL DA MATRICULA				4.775,90	95,53	4.871,43

20960.0	2724498.097.78.4	10/98	19/11/98	222,56	4,45	227,01
	2757354.097.78.3	11/98	18/12/98	215,99	4,32	220,31
	2789895.097.78.5	12/98	20/01/99	157,29	3,15	160,44
	2822205.097.79.3	01/99	19/02/99	74,34	1,49	75,83
	2855547.097.79.3	02/99	19/03/99	47,94	0,96	48,90
	2922594.097.79.6	04/99	18/05/99	144,49	2,89	147,38
	2956733.097.79.4	05/99	18/06/99	197,60	3,95	201,55
	3024442.097.79.8	07/99	19/08/99	128,87	2,58	131,45
	3056698.097.79.5	08/99	17/09/99	125,51	2,51	128,02
	3089395.097.79.5	09/99	19/10/99	324,80	6,50	331,30
	3122528.097.79.6	10/99	19/11/99	405,80	8,12	413,92
	3155045.097.79.8	11/99	20/12/99	819,80	16,40	836,20
	3220911.097.70.1	01/00	18/02/00	945,80	18,92	964,72
	3253135.097.70.3	02/00	20/03/00	380,77	7,62	388,39
	3286155.097.70.5	03/00	19/04/00	239,42	4,79	244,21
	3319682.097.70.1	04/00	16/05/00	1.266,50	25,33	1.291,83
	3354871.097.70.2	05/00	14/06/00	832,97	16,66	849,63
	3389292.097.70.8	06/00	14/07/00	432,63	8,65	441,28
	3423079.097.70.8	07/00	15/08/00	554,23	11,08	565,31
	3494865.097.20.8	08/00	29/09/00	201,58	4,03	205,61
	3491324.097.70.6	09/00	20/10/00	544,81	10,90	555,71
	3524956.097.70.2	10/00	20/11/00	180,52	3,61	184,13
	3560119.097.70.4	11/00	19/12/00	340,57	6,81	347,38
TOTAL DA MATRICULA				8.784,79	175,72	8.960,51

22640.8	2703087.097.78.8	10/98	10/11/98	33,38	0,67	34,05
	2735430.097.78.4	11/98	09/12/98	67,52	1,35	68,87
	2800780.097.79.5	01/99	09/02/99	35,14	0,70	35,84
	2833946.097.79.6	02/99	11/03/99	25,16	0,50	25,66

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 17
RCSOR01 - 21/06/01
TOTAL

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
22640.8	2867020.097.79.7	03/99	12/04/99	33,20	0,66	33,86
	2900580.097.79.8	04/99	11/05/99	142,37	2,85	145,22
	2934645.097.79.1	05/99	09/06/99	35,88	0,72	36,60
	2968123.097.79.4	06/99	07/07/99	30,52	0,61	31,13
	3001531.097.79.4	07/99	09/08/99	35,88	0,72	36,60
	3034906.097.79.8	08/99	09/09/99	29,18	0,58	29,76
	3067515.097.79.6	09/99	11/10/99	36,00	0,72	36,72
	3100445.097.79.8	10/99	09/11/99	36,00	0,72	36,72
	3132954.097.79.4	11/99	08/12/99	69,02	1,38	70,40
	3166608.097.79.4	12/99	07/01/00	36,00	0,72	36,72
	3231435.097.70.8	02/00	09/03/00	42,51	0,85	43,36
	3263948.097.70.9	03/00	06/04/00	1,58	0,03	1,61
	3297660.097.70.4	04/00	05/05/00	40,86	0,82	41,68
	3331598.097.70.3	05/00	05/06/00	50,76	1,02	51,78
	3366986.097.70.3	06/00	05/07/00	24,36	0,49	24,85
	3400380.097.70.4	07/00	07/08/00	39,21	0,78	39,99
	3435134.097.70.4	08/00	06/09/00	29,31	0,59	29,90
	3468500.097.70.5	09/00	09/10/00	29,31	0,59	29,90
	3502558.097.70.1	10/00	08/11/00	29,31	0,59	29,90
	3536873.097.70.9	11/00	07/12/00	24,36	0,49	24,85
	3571538.097.70.9	12/00	08/01/01	24,36	0,49	24,85
TOTAL DA MATRICULA				981,18	19,64	1.000,82
22748.0	2721865.097.78.8	10/98	19/11/98	579,20	11,58	590,78
	2754724.097.78.8	11/98	18/12/98	689,43	13,79	703,22
	2787257.097.78.4	12/98	20/01/99	532,03	10,64	542,67
	2819589.097.79.5	01/99	19/02/99	940,70	18,81	959,51
	2852928.097.79.4	02/99	19/03/99	34,54	0,69	35,23
	2919955.097.79.6	04/99	18/05/99	281,55	5,63	287,18
	2954091.097.79.4	05/99	18/06/99	515,32	10,31	525,63
	3021790.097.79.5	07/99	19/08/99	659,43	13,19	672,62
	3054046.097.79.7	08/99	17/09/99	485,87	9,72	495,59
	3086739.097.79.6	09/99	19/10/99	1.029,80	20,60	1.050,40
	3119872.097.79.3	10/99	19/11/99	1.521,80	30,44	1.552,24
	3152389.097.79.4	11/99	20/12/99	1.227,80	24,56	1.252,36
	3218251.097.70.8	01/00	18/02/00	630,80	12,62	643,42
	3250466.097.70.6	02/00	20/03/00	263,46	5,27	268,73
	3283487.097.70.1	03/00	19/04/00	111,66	2,23	113,89
	3317011.097.70.1	04/00	16/05/00	1.030,75	20,62	1.051,37
	3352220.097.70.2	05/00	14/06/00	820,23	16,40	836,63
	3386614.097.70.6	06/00	14/07/00	864,84	17,30	882,14
	3420400.097.70.9	07/00	15/08/00	1.104,12	22,08	1.126,20
	3494868.097.20.9	08/00	29/09/00	598,26	11,97	610,23
	3488644.097.70.7	09/00	20/10/00	998,84	19,98	1.018,82
	3522272.097.70.4	10/00	20/11/00	1.260,14	25,20	1.285,34
	3557430.097.70.2	11/00	19/12/00	1.005,22	20,10	1.025,32
TOTAL DA MATRICULA				17.185,79	343,73	17.529,52
23069.3	2772782.097.78.5	12/98	12/01/99	155,67	3,11	158,78
	2805201.097.79.9	01/99	10/02/99	1.855,81	37,12	1.892,93
	2838401.097.79.9	02/99	12/03/99	119,24	2,38	121,62
	2871442.097.79.5	03/99	13/04/99	161,57	3,23	164,80
	2905153.097.79.4	04/99	12/05/99	176,66	3,53	180,19
	2939061.097.79.2	05/99	10/06/99	244,65	4,89	249,54
	2972602.097.79.2	06/99	08/07/99	266,74	5,33	272,07

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 18
RCSOR01 - 21/06/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT. VENCTO	HISTORICO	MULTA	TOTAL
23069.3	3006002.097.79.1	07/99	10/08/99	490,99	9,82	500,81
	3039549.097.79.3	08/99	10/09/99	465,42	9,31	474,73
	3071931.097.79.2	09/99	11/10/99	933,80	18,68	952,48
	3104824.097.79.9	10/99	10/11/99	483,80	9,68	493,48
	3137436.097.79.8	11/99	10/12/99	792,80	15,86	808,66
	3171091.097.79.9	12/99	10/01/00	477,80	9,56	487,36
	3235874.097.70.5	02/00	10/03/00	642,22	12,84	655,06
	3302114.097.70.6	04/00	08/05/00	324,65	6,49	331,14
	3336267.097.70.7	05/00	06/06/00	271,38	5,43	276,81
	3371493.097.70.2	06/00	06/07/00	670,91	13,42	684,33
	3404926.097.70.3	07/00	08/08/00	426,45	8,53	434,98
	3439986.097.70.2	08/00	11/09/00	573,08	11,46	584,54
	3473308.097.70.7	09/00	11/10/00	364,96	7,30	372,26
	3507109.097.70.5	10/00	09/11/00	247,00	4,94	251,94
	3541774.097.70.7	11/00	11/12/00	307,26	6,15	313,41
	3576043.097.70.5	12/00	10/01/01	244,31	4,89	249,20
TOTAL DA MATRICULA				10.697,17	213,95	10.911,12
23955.0	2716081.097.78.8	10/98	17/11/98	45,85	0,92	46,77
	2748818.097.78.7	11/98	16/12/98	45,26	0,91	46,17
	2781678.097.78.1	12/98	18/01/99	41,24	0,82	42,06
	2814075.097.79.8	01/99	18/02/99	47,94	0,96	48,90
	2847199.097.79.6	02/99	17/03/99	47,94	0,96	48,90
	2880324.097.79.4	03/99	15/04/99	41,24	0,82	42,06
	2913910.097.79.8	04/99	14/05/99	67,45	1,35	68,80
	2947995.097.79.2	05/99	14/06/99	39,90	0,80	40,70
	2981549.097.79.6	06/99	14/07/99	34,54	0,69	35,23
	3015005.097.79.1	07/99	16/08/99	38,56	0,77	39,33
	3048148.097.79.1	08/99	15/09/99	38,56	0,77	39,33
	3080468.097.79.6	09/99	15/10/99	44,60	0,89	45,49
	3113595.097.79.5	10/99	16/11/99	39,44	0,79	40,23
	3146244.097.79.9	11/99	14/12/99	42,88	0,86	43,74
	3179708.097.79.8	12/99	13/01/00	42,88	0,86	43,74
	3212452.097.70.6	01/00	14/02/00	55,46	1,11	56,57
	3244789.097.70.3	02/00	15/03/00	50,76	1,02	51,78
	3277710.097.70.8	03/00	13/04/00	44,66	0,89	45,55
	3311172.097.70.4	04/00	11/05/00	45,81	0,92	46,73
	3345423.097.70.4	05/00	09/06/00	45,81	0,92	46,73
	3380660.097.70.6	06/00	11/07/00	45,81	0,92	46,73
	3413935.097.70.1	07/00	11/08/00	47,46	0,95	48,41
	3449056.097.70.5	08/00	13/09/00	47,46	0,95	48,41
	3482694.097.70.1	09/00	17/10/00	52,41	1,05	53,46
	3516290.097.70.8	10/00	14/11/00	45,81	0,92	46,73
	3551119.097.70.5	11/00	14/12/00	49,11	0,98	50,09
	3742185.097.71.1	05/01	06/06/01	46,81	0,94	47,75
TOTAL DA MATRICULA				1.235,65	24,74	1.260,39
23990.9	3546789.097.20.2	11/00	17/11/00	1.392,88	27,86	1.420,74
	3573218.097.70.4	12/00	08/01/01	57,36	1,15	58,51
TOTAL DA MATRICULA				1.450,24	29,01	1.479,25
27527.1	2713739.097.78.1	10/98	17/11/98	334,74	6,69	341,43
	2746472.097.78.8	11/98	16/12/98	346,34	6,93	353,27
	2779343.097.78.8	12/98	18/01/99	215,99	4,32	220,31
	2811733.097.79.8	01/99	18/02/99	148,75	2,98	151,73

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 19
RCSOR01 - 21/06/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
27527.1	2844847.097.79.3	02/99	17/03/99	74,34	1,49	75,83
	2877966.097.79.3	03/99	15/04/99	38,56	0,77	39,33
	2911546.097.79.4	04/99	14/05/99	33,20	0,66	33,86
	2945616.097.79.2	05/99	14/06/99	31,86	0,64	32,50
	2979158.097.79.6	06/99	14/07/99	23,82	0,48	24,30
	3012613.097.79.3	07/99	16/08/99	31,86	0,64	32,50
	3045753.097.79.2	08/99	15/09/99	26,50	0,53	27,03
	3078068.097.79.7	09/99	15/10/99	36,00	0,72	36,72
	3111198.097.79.2	10/99	16/11/99	36,00	0,72	36,72
	3143845.097.79.9	11/99	14/12/99	36,00	0,72	36,72
	3177301.097.79.9	12/99	13/01/00	36,00	0,72	36,72
	3210043.097.70.3	01/00	14/02/00	41,16	0,82	41,98
	3242370.097.70.4	02/00	15/03/00	29,31	0,59	29,90
	3308745.097.70.8	04/00	11/05/00	32,62	0,65	33,27
	3342984.097.70.9	05/00	09/06/00	32,61	0,65	33,26
	3378218.097.70.2	06/00	11/07/00	34,26	0,69	34,95
	3411490.097.70.4	07/00	11/08/00	34,26	0,69	34,95
	3446608.097.70.5	08/00	13/09/00	32,61	0,65	33,26
	3480247.097.70.5	09/00	17/10/00	34,26	0,69	34,95
	3513841.097.70.4	10/00	14/11/00	27,66	0,55	28,21
	3548663.097.70.6	11/00	14/12/00	30,96	0,62	31,58
	3582790.097.70.5	12/00	15/01/01	29,31	0,59	29,90
TOTAL DA MATRICULA				1.808,98	36,20	1.845,18
27765.7	2704949.097.78.9	10/98	10/11/98	195,16	3,90	199,06
	2737265.097.78.3	11/98	09/12/98	77,85	1,56	79,41
	2802627.097.79.9	01/99	09/02/99	59,94	1,20	61,14
	2835801.097.79.1	02/99	11/03/99	91,05	1,82	92,87
	2868880.097.79.6	03/99	12/04/99	41,24	0,82	42,06
	2902444.097.79.6	04/99	11/05/99	83,64	1,67	85,31
	2936502.097.79.4	05/99	09/06/99	153,01	3,06	156,07
	2969989.097.79.5	06/99	07/07/99	142,37	2,85	145,22
	3003408.097.79.6	07/99	09/08/99	189,69	3,79	193,48
	3036791.097.79.7	08/99	09/09/99	244,65	4,89	249,54
	3069405.097.79.8	09/99	11/10/99	252,80	5,06	257,86
	3102331.097.79.5	10/99	09/11/99	147,80	2,96	150,76
	3134844.097.79.6	11/99	08/12/99	261,80	5,24	267,04
	3168501.097.79.3	12/99	07/01/00	141,80	2,84	144,64
	3233342.097.70.4	02/00	09/03/00	220,18	4,40	224,58
	3265854.097.70.1	03/00	06/04/00	45,68	0,91	46,59
	3299570.097.70.1	04/00	05/05/00	109,81	2,20	112,01
	3333511.097.70.2	05/00	05/06/00	112,09	2,24	114,33
	3368899.097.70.1	06/00	05/07/00	134,74	2,69	137,43
	3402300.097.70.9	07/00	07/08/00	151,94	3,04	154,98
	3437056.097.70.1	08/00	06/09/00	177,90	3,56	181,46
	3470423.097.70.1	09/00	09/10/00	105,24	2,10	107,34
	3504479.097.70.5	10/00	08/11/00	102,97	2,06	105,03
	3538798.097.70.7	11/00	07/12/00	91,52	1,83	93,35
	3573183.097.70.3	12/00	08/01/01	93,68	1,87	95,55
TOTAL DA MATRICULA				3.428,55	68,56	3.497,11
27766.5	2600731.097.78.4	07/98	03/08/98	12,95	0,26	13,21
	2633278.097.78.8	08/98	02/09/98	11,78	0,24	12,02
	2665377.097.78.4	09/98	02/10/98	11,78	0,24	12,02
	2697784.097.78.1	10/98	03/11/98	10,60	0,21	10,81

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 20
RCSOR01 - 21/06/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
27766.5	2730260.097.78.8	11/98	02/12/98	15,31	0,31	15,62
	2763005.097.78.2	12/98	05/01/99	15,31	0,31	15,62
	2795436.097.79.8	01/99	03/02/99	17,66	0,35	18,01
	2828441.097.79.2	02/99	04/03/99	28,27	0,57	28,84
	2861372.097.79.4	03/99	05/04/99	20,02	0,40	20,42
	2895244.097.79.6	04/99	04/05/99	33,75	0,68	34,43
	2929190.097.79.1	05/99	01/06/99	21,20	0,42	21,62
	2962899.097.79.9	06/99	01/07/99	20,02	0,40	20,42
	2996171.097.79.6	07/99	02/08/99	17,66	0,35	18,01
	3029800.097.79.8	08/99	01/09/99	9,42	0,19	9,61
	3062620.097.79.1	09/99	01/10/99	23,25	0,47	23,72
	3095195.097.79.6	10/99	03/11/99	19,50	0,39	19,89
	3127731.097.79.8	11/99	01/12/99	21,00	0,42	21,42
	3161103.097.79.6	12/99	03/01/00	24,75	0,50	25,25
	3193909.097.70.7	01/00	01/02/00	66,35	1,33	67,68
	3226331.097.70.5	02/00	01/03/00	63,21	1,26	64,47
	3292641.097.70.1	04/00	02/05/00	49,31	0,99	50,30
	3326959.097.70.7	05/00	01/06/00	39,92	0,80	40,72
	3362352.097.70.7	06/00	04/07/00	34,64	0,69	35,33
	3395745.097.70.9	07/00	03/08/00	17,24	0,34	17,58
	3430621.097.70.9	08/00	05/09/00	57,36	1,15	58,51
TOTAL DA MATRICULA				662,26	13,27	675,53
100174.4	2798768.097.28.9	08/98	18/09/98	47,94	0,96	48,90
	2798769.097.28.2	10/98	19/11/98	70,82	1,42	72,24
	2757234.097.78.6	11/98	18/12/98	92,91	1,86	94,77
	2789777.097.78.5	12/98	20/01/99	95,57	1,91	97,48
	2822089.097.79.6	01/99	19/02/99	57,90	1,16	59,06
	2880887.097.29.4	02/99	19/03/99	70,84	1,42	72,26
	2922472.097.79.1	04/99	18/05/99	47,39	0,95	48,34
	2956609.097.79.6	05/99	18/06/99	87,90	1,76	89,66
	2990245.097.79.5	06/99	19/07/99	95,56	1,91	97,47
	3024315.097.79.9	07/99	19/08/99	124,20	2,48	126,68
	3056572.097.79.6	08/99	17/09/99	63,46	1,27	64,73
	3089268.097.79.6	09/99	19/10/99	65,29	1,31	66,60
	3122405.097.79.8	10/99	19/11/99	47,11	0,94	48,05
	3154918.097.79.9	11/99	20/12/99	69,81	1,40	71,21
	3220787.097.70.9	01/00	18/02/00	233,58	4,67	238,25
	3253011.097.70.1	02/00	20/03/00	147,59	2,95	150,54
	3286034.097.70.4	03/00	19/04/00	898,15	17,96	916,11
	3319558.097.70.3	04/00	16/05/00	186,55	3,73	190,28
	3354768.097.70.8	05/00	14/06/00	128,25	2,57	130,82
	3389166.097.70.2	06/00	14/07/00	107,52	2,15	109,67
	3422953.097.70.9	07/00	15/08/00	319,34	6,39	325,73
	3457470.097.70.7	08/00	18/09/00	463,63	9,27	472,90
	3491200.097.70.4	09/00	20/10/00	566,79	11,34	578,13
	3524831.097.70.7	10/00	20/11/00	620,33	12,41	632,74
	3559993.097.70.5	11/00	19/12/00	371,08	7,42	378,50
	3594081.097.70.7	12/00	18/01/01	107,52	2,15	109,67
TOTAL DA MATRICULA				5.187,03	103,76	5.290,79
100880.3	3121941.097.79.5	10/99	19/11/99	17,25	0,35	17,60
	3252571.097.70.9	02/00	20/03/00	17,78	0,36	18,14
	3319116.097.70.8	04/00	16/05/00	24,24	0,48	24,72
	3354325.097.70.9	05/00	14/06/00	21,34	0,43	21,77

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 21
RCSOR01 - 21/06/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
100880.3	3386721.097.70.6	06/00	14/07/00	21,34	0,43	21,77
	3422507.097.70.2	07/00	15/08/00	21,34	0,43	21,77
	3494864.097.20.4	08/00	29/09/00	25,69	0,51	26,20
	3490754.097.70.3	09/00	20/10/00	22,79	0,46	23,25
	3524385.097.70.6	10/00	20/11/00	22,79	0,46	23,25
	3559547.097.70.9	11/00	19/12/00	24,24	0,48	24,72
TOTAL DA MATRICULA				218,80	4,39	223,19
100945.1	2687319.097.78.6	09/98	19/10/98	21,14	0,42	21,56
	2719283.097.78.3	10/98	18/11/98	24,55	0,49	25,04
	2752646.097.78.2	11/98	17/12/98	25,16	0,50	25,66
	2785259.097.78.5	12/98	19/01/99	27,84	0,56	28,40
	2817652.097.79.7	01/99	19/02/99	23,82	0,48	24,30
	2850896.097.79.8	02/99	18/03/99	30,52	0,61	31,13
	2917893.097.79.1	04/99	17/05/99	23,82	0,48	24,30
	2952038.097.79.7	05/99	17/06/99	24,89	0,50	25,39
	2985638.097.79.4	06/99	16/07/99	23,82	0,48	24,30
	3019428.097.79.8	07/99	17/08/99	21,14	0,42	21,56
	3052040.097.79.9	08/99	16/09/99	22,48	0,45	22,93
	3084664.097.79.8	09/99	18/10/99	36,00	0,72	36,72
	3117497.097.79.3	10/99	18/11/99	36,00	0,72	36,72
	3150374.097.79.7	11/99	17/12/99	36,00	0,72	36,72
	3216307.097.70.1	01/00	17/02/00	36,00	0,72	36,72
	3248438.097.70.3	02/00	17/03/00	30,03	0,60	30,63
	3314859.097.70.1	04/00	15/05/00	9,32	0,19	9,51
	3350059.097.70.3	05/00	13/06/00	27,66	0,55	28,21
	3384483.097.70.1	06/00	13/07/00	26,01	0,52	26,53
	3418165.097.70.6	07/00	14/08/00	26,01	0,52	26,53
	3452529.097.70.7	08/00	14/09/00	29,31	0,59	29,90
	3486257.097.70.7	09/00	18/10/00	27,66	0,55	28,21
	3519834.097.70.1	10/00	16/11/00	24,36	0,49	24,85
	3554894.097.70.6	11/00	15/12/00	26,01	0,52	26,53
	3588945.097.70.2	12/00	16/01/01	26,01	0,52	26,53
TOTAL DA MATRICULA				665,56	13,32	678,88
100979.6	2770295.097.78.3	12/98	11/01/99	23,82	0,48	24,30
	2802638.097.79.5	01/99	09/02/99	37,77	0,76	38,53
	2835813.097.79.1	02/99	11/03/99	25,16	0,50	25,66
	2902455.097.79.2	04/99	11/05/99	25,16	0,50	25,66
	2936514.097.79.4	05/99	09/06/99	27,71	0,55	28,26
	2970000.097.79.8	06/99	07/07/99	27,84	0,56	28,40
	3003420.097.79.2	07/99	09/08/99	25,16	0,50	25,66
	3036802.097.79.8	08/99	09/09/99	26,50	0,53	27,03
	3069416.097.79.4	09/99	11/10/99	36,00	0,72	36,72
	3102342.097.79.1	10/99	09/11/99	36,00	0,72	36,72
	3134855.097.79.2	11/99	08/12/99	36,00	0,72	36,72
	3168511.097.79.6	12/99	07/01/00	36,00	0,72	36,72
	3200992.097.70.2	01/00	07/02/00	64,50	1,29	65,79
	3233354.097.70.4	02/00	09/03/00	45,81	0,92	46,73
	3265866.097.70.1	03/00	06/04/00	12,66	0,25	12,91
	3299581.097.70.8	04/00	05/05/00	71,28	1,43	72,71
	3333522.097.70.9	05/00	05/06/00	40,86	0,82	41,68
	3368910.097.70.9	06/00	05/07/00	55,71	1,11	56,82
	3402311.097.70.5	07/00	07/08/00	37,56	0,75	38,31
	3437067.097.70.8	08/00	06/09/00	35,91	0,72	36,63

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 22
RCSOR01 - 21/06/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
100979.6	3470434.097.70.8	09/00	09/10/00	39,21	0,78	39,99
	3504490.097.70.8	10/00	08/11/00	47,46	0,95	48,41
	3538810.097.70.8	11/00	07/12/00	35,91	0,72	36,63
	3573193.097.70.6	12/00	08/01/01	32,61	0,65	33,26
TOTAL DA MATRICULA				882,60	17,65	900,25
101632.6	2716104.097.78.9	10/98	17/11/98	60,13	1,20	61,33
	2748843.097.78.7	11/98	16/12/98	138,14	2,76	140,90
	2781702.097.78.2	12/98	18/01/99	351,36	7,03	358,39
	2814099.097.79.8	01/99	18/02/99	181,00	3,62	184,62
	2847223.097.79.7	02/99	17/03/99	43,92	0,88	44,80
	2880348.097.79.4	03/99	15/04/99	52,61	1,05	53,66
	2913934.097.79.8	04/99	14/05/99	76,10	1,52	77,62
	2948018.097.79.3	05/99	14/06/99	37,22	0,74	37,96
	2981572.097.79.9	06/99	14/07/99	38,56	0,77	39,33
	3015028.097.79.8	07/99	16/08/99	52,61	1,05	53,66
	3048172.097.79.8	08/99	15/09/99	38,56	0,77	39,33
	3080492.097.79.2	09/99	15/10/99	48,04	0,96	49,00
	3113617.097.79.2	10/99	16/11/99	49,76	1,00	50,76
	3146268.097.79.9	11/99	14/12/99	64,50	1,29	65,79
	3179730.097.79.7	12/99	13/01/00	48,04	0,96	49,00
	3212475.097.70.2	01/00	14/02/00	36,00	0,72	36,72
	3244811.097.70.7	02/00	15/03/00	42,51	0,85	43,36
	3277734.097.70.8	03/00	13/04/00	331,90	6,64	338,54
	3311196.097.70.4	04/00	11/05/00	451,21	9,02	460,23
	3345445.097.70.7	05/00	09/06/00	47,46	0,95	48,41
	3380683.097.70.2	06/00	11/07/00	55,71	1,11	56,82
	3413958.097.70.8	07/00	11/08/00	59,01	1,18	60,19
	3449079.097.70.1	08/00	13/09/00	54,06	1,08	55,14
	3482716.097.70.9	09/00	17/10/00	49,11	0,98	50,09
	3516313.097.70.9	10/00	14/11/00	61,80	1,24	63,04
	3551143.097.70.1	11/00	14/12/00	57,36	1,15	58,51
	3585170.097.70.3	12/00	15/01/01	54,06	1,08	55,14
	3619829.097.71.1	01/01	14/02/01	30,96	0,62	31,58
	3653777.097.71.6	02/01	16/03/01	32,61	0,65	33,26
TOTAL DA MATRICULA				2.644,31	52,87	2.697,18
101787.0	3255422.097.70.1	02/00	20/03/00	19,05	0,38	19,43
	3322010.097.70.4	04/00	16/05/00	4,68	0,09	4,77
	3357228.097.70.2	05/00	14/06/00	11,19	0,22	11,41
	3391629.097.70.3	06/00	14/07/00	11,19	0,22	11,41
	3425418.097.70.1	07/00	15/08/00	9,74	0,19	9,93
	3494873.097.20.3	08/00	29/09/00	8,29	0,17	8,46
	3493673.097.70.8	09/00	20/10/00	15,54	0,31	15,85
	3527310.097.70.3	10/00	20/11/00	21,34	0,43	21,77
	3562483.097.70.3	11/00	19/12/00	12,64	0,25	12,89
TOTAL DA MATRICULA				113,66	2,26	115,92
102114.1	2693892.097.78.6	09/98	20/10/98	759,36	15,19	774,55
	2726330.097.78.3	10/98	19/11/98	701,43	14,03	715,46
	2759222.097.78.2	11/98	18/12/98	401,83	8,04	409,87
	2791788.097.78.3	12/98	20/01/99	521,76	10,44	532,20
	2824102.097.79.7	01/99	19/02/99	19,80	0,40	20,20
	2857471.097.79.4	02/99	19/03/99	140,25	2,81	143,06
	2924554.097.79.1	04/99	18/05/99	442,47	8,85	451,32

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CODIGO DO DOCUMENTO: 027091 CHAVE DE VERIFICACAO DE INTEGRIDADE: BD8567A326FA6BB2FC41661080D67C29



SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 1
RCSOR01 - 12/03/01
TOTAL

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
948.2	2716183.097.78.7	10/98	17/11/98	212,01	4,24	216,25
	2748921.097.78.6	11/98	16/12/98	161,57	3,23	164,80
	2781780.097.78.7	12/98	18/01/99	133,91	2,68	136,59
	2814177.097.79.7	01/99	18/02/99	46,60	0,93	47,53
	2847301.097.79.6	02/99	17/03/99	45,26	0,91	46,17
	2880426.097.79.3	03/99	15/04/99	89,19	1,78	90,97
	2914012.097.79.7	04/99	14/05/99	111,42	2,23	113,65
	2948097.097.79.1	05/99	14/06/99	136,02	2,72	138,74
	2981650.097.79.8	06/99	14/07/99	211,59	4,23	215,82
	3015106.097.79.7	07/99	16/08/99	159,43	3,19	162,62
	3048248.097.79.3	08/99	15/09/99	138,14	2,76	140,90
	3080571.097.79.5	09/99	15/10/99	339,80	6,80	346,60
	3113698.097.79.8	10/99	16/11/99	210,80	4,22	215,02
	3146348.097.79.5	11/99	14/12/99	249,80	5,00	254,80
	3179810.097.79.3	12/99	13/01/00	171,80	3,44	175,24
	3212556.097.70.2	01/00	14/02/00	108,80	2,18	110,98
	3244890.097.70.5	02/00	15/03/00	118,98	2,38	121,36
	3277814.097.70.4	03/00	13/04/00	0,00	0,00	0,00
	3311275.097.70.7	04/00	11/05/00	139,63	2,79	142,42
	3345525.097.70.3	05/00	09/06/00	162,28	3,25	165,53
	3380762.097.70.5	06/00	11/07/00	244,31	4,89	249,20
	3414038.097.70.4	07/00	11/08/00	222,85	4,46	227,31
	3449158.097.70.4	08/00	13/09/00	236,24	4,72	240,96
	3482797.097.70.4	09/00	17/10/00	420,27	8,41	428,68
	3516394.097.70.4	10/00	14/11/00	134,74	2,69	137,43
	3551220.097.70.7	11/00	14/12/00	162,28	3,25	165,53
	3653856.097.71.9	02/01	16/03/01	35,80	0,00	35,80
DA MATRICULA				4.403,52	87,38	4.490,90
1194.0	3564608.097.20.3	01/99	09/02/99	31,15	0,62	31,77
	3564609.097.20.7	02/99	11/03/99	22,48	0,45	22,93
	3564610.097.20.7	03/99	12/04/99	23,82	0,48	24,30
	3564612.097.20.4	04/99	11/05/99	25,16	0,50	25,66
	3564613.097.20.8	05/99	09/06/99	23,82	0,48	24,30
	3564614.097.20.1	06/99	07/07/99	21,14	0,42	21,56
	3564615.097.20.5	07/99	09/08/99	22,48	0,45	22,93
	3564616.097.20.9	08/99	09/09/99	22,48	0,45	22,93
	3564617.097.20.2	09/99	11/10/99	36,00	0,72	36,72
	3564618.097.20.6	10/99	09/11/99	36,00	0,72	36,72
	3564620.097.20.0	11/99	08/12/99	36,00	0,72	36,72
	3564621.097.20.3	12/99	07/01/00	36,00	0,72	36,72
	3564622.097.20.7	02/00	09/03/00	29,31	0,59	29,90
	3564624.097.20.4	03/00	06/04/00	0,72	0,01	0,73
	3564625.097.20.8	04/00	05/05/00	4,68	0,09	4,77
	3564626.097.20.1	05/00	05/06/00	75,19	1,50	76,69
	3564627.097.20.5	06/00	05/07/00	71,28	1,43	72,71
	3564628.097.20.9	07/00	07/08/00	50,76	1,02	51,78
	3564629.097.20.2	08/00	06/09/00	77,15	1,54	78,69
	3564630.097.20.2	09/00	09/10/00	337,53	6,75	344,28
	3564631.097.20.6	10/00	08/11/00	34,26	0,69	34,95
	3564633.097.20.3	11/00	07/12/00	27,66	0,55	28,21
	3573188.097.70.1	12/00	08/01/01	29,31	0,59	29,90
	3614555.097.70.1	03/01	18/02/01	27,11	0,54	27,65

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TOTAL DA MATRICULA

1.102,04

21,49

1.123,53

SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 2

RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
1520.2	2802274.097.79.4	01/99	09/02/99	477,33	9,55	486,88
	2835447.097.79.7	02/99	11/03/99	498,68	9,97	508,65
	2902089.097.79.8	04/99	11/05/99	715,32	14,31	729,63
	2936147.097.79.6	05/99	09/06/99	506,37	10,13	516,50
	2969634.097.79.8	06/99	07/07/99	498,73	9,97	508,70
	3003055.097.79.1	07/99	09/08/99	293,93	5,88	299,81
	3036433.097.79.2	08/99	09/09/99	161,57	3,23	164,80
	3069048.097.79.2	09/99	11/10/99	252,80	5,06	257,86
	3101976.097.79.7	10/99	09/11/99	246,80	4,94	251,74
	3134489.097.79.8	11/99	08/12/99	240,80	4,82	245,62
	3232987.097.70.6	02/00	09/03/00	193,65	3,87	197,52
	3265500.097.70.8	03/00	06/04/00	5,43	0,11	5,54
	3299215.097.70.8	04/00	05/05/00	194,59	3,89	198,48
	3333157.097.70.8	05/00	05/06/00	64,77	1,30	66,07
	3368542.097.70.7	06/00	05/07/00	24,36	0,49	24,85
	3401941.097.70.6	07/00	07/08/00	177,90	3,56	181,46
	3436698.097.70.2	08/00	06/09/00	95,84	1,92	97,76
	3470064.097.70.9	09/00	09/10/00	183,14	3,66	186,80
	3504123.097.70.4	10/00	08/11/00	310,28	6,21	316,49
	3538439.097.70.9	11/00	07/12/00	180,52	3,61	184,13
	3572779.097.70.5	12/00	08/01/01	212,19	4,24	216,43
	3641167.097.71.9	02/01	12/03/01	159,69	0,00	159,69
TOTAL DA MATRICULA				5.694,69	110,72	5.805,41

1556.3	3641845.097.71.9	02/01	12/03/01	46,30	0,00	46,30
TOTAL DA MATRICULA				46,30	0,00	46,30

1906.2	2614830.097.78.2	07/98	13/08/98	179,38	3,59	182,97
	2646985.097.78.4	08/98	14/09/98	360,08	7,20	367,28
	2679168.097.78.1	09/98	15/10/98	254,45	5,09	259,54
	2711821.097.78.5	10/98	16/11/98	483,32	9,67	492,99
	2744557.097.78.6	11/98	15/12/98	473,09	9,46	482,55
	2777208.097.78.7	12/98	15/01/99	341,32	6,83	348,15
	2809732.097.79.2	01/99	12/02/99	686,84	13,74	700,58
	2842840.097.79.1	02/99	15/03/99	909,64	18,19	927,83
	2875995.097.79.1	03/99	14/04/99	653,21	13,06	666,27
	2909529.097.79.8	04/99	13/05/99	200,61	4,01	204,62
	2943614.097.79.9	05/99	11/06/99	176,66	3,53	180,19
	2977167.097.79.9	06/99	09/07/99	111,42	2,23	113,65
	3010409.097.79.2	07/99	12/08/99	25,16	0,50	25,66
	3043793.097.79.7	08/99	13/09/99	47,94	0,96	48,90
	3076072.097.79.1	09/99	13/10/99	243,80	4,88	248,68
	3109176.097.79.8	10/99	12/11/99	126,80	2,54	129,34
	3141774.097.79.5	11/99	13/12/99	279,80	5,60	285,40
	3175323.097.79.5	12/99	12/01/00	102,80	2,06	104,86
	3208041.097.70.4	01/00	11/02/00	1.083,80	21,68	1.105,48
	3240372.097.70.5	02/00	14/03/00	896,73	17,93	914,66
	3273229.097.70.1	03/00	12/04/00	1.296,45	25,93	1.322,38
	3306659.097.70.7	04/00	10/05/00	842,53	16,85	859,38
	3340830.097.70.2	05/00	08/06/00	526,01	10,52	536,53
	3376100.097.70.2	06/00	10/07/00	83,04	1,66	84,70
	3409415.097.70.9	07/00	10/08/00	37,56	0,75	38,31

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SISTEMA COMERCIAL CORSAI
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 3
RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT. VENCTO	HISTORICO	MULTA	TOTAL
1906.2	3511328.097.70.9	10/00	10/11/00	55,71	1,11	56,82
	3546112.097.70.3	11/00	12/12/00	114,38	2,29	116,67
	3580341.097.70.1	12/00	11/01/01	230,87	4,62	235,49
	3648805.097.71.5	02/01	14/03/01	476,07	0,00	476,07
TOTAL DA MATRICULA				11.431,21	219,12	11.650,33
3878.4	2713762.097.78.4	10/98	17/11/98	300,00	6,00	306,00
	2746495.097.78.4	11/98	16/12/98	284,02	5,68	289,70
	2779367.097.78.8	12/98	18/01/99	168,03	3,36	171,39
	2811757.097.79.8	01/99	18/02/99	136,02	2,72	138,74
	2844870.097.79.6	02/99	17/03/99	74,34	1,49	75,83
	2877988.097.79.6	03/99	15/04/99	89,19	1,78	90,97
	2911568.097.79.7	04/99	14/05/99	284,02	5,68	289,70
	2945639.097.79.9	05/99	14/06/99	121,32	2,43	123,75
	2979182.097.79.2	06/99	14/07/99	94,77	1,90	96,67
	3012635.097.79.6	07/99	16/08/99	133,91	2,68	136,59
	3045776.097.79.9	08/99	15/09/99	123,41	2,47	125,88
	3078092.097.79.3	09/99	15/10/99	222,80	4,46	227,26
	3111220.097.79.6	10/99	16/11/99	258,80	5,18	263,98
	3143868.097.79.5	11/99	14/12/99	117,80	2,36	120,16
	3177325.097.79.9	12/99	13/01/00	165,80	3,32	169,12
	3210065.097.70.6	01/00	14/02/00	102,80	2,06	104,86
	3242394.097.70.4	02/00	15/03/00	149,37	2,99	152,36
	3275311.097.70.8	03/00	13/04/00	0,00	0,00	0,00
	3308768.097.70.4	04/00	11/05/00	0,00	0,00	0,00
	3343006.097.70.6	05/00	09/06/00	71,21	1,42	72,63
	3378241.097.70.5	06/00	11/07/00	35,91	0,72	36,63
	3411512.097.70.1	07/00	11/08/00	180,52	3,61	184,13
	3446631.097.70.8	08/00	13/09/00	193,65	3,87	197,52
	3480270.097.70.8	09/00	17/10/00	172,68	3,45	176,13
	3513863.097.70.7	10/00	14/11/00	144,24	2,88	147,12
	3548687.097.70.6	11/00	14/12/00	129,88	2,60	132,48
	3651434.097.71.2	02/01	16/03/01	34,90	0,00	34,90
TOTAL DA MATRICULA				3.789,39	75,11	3.864,50
4391.5	2704959.097.78.1	10/98	10/11/98	153,68	3,07	156,75
	2737274.097.78.2	11/98	09/12/98	136,02	2,72	138,74
	2802637.097.79.1	01/99	09/02/99	147,46	2,95	150,41
	2835812.097.79.8	02/99	11/03/99	153,01	3,06	156,07
	2868890.097.79.9	03/99	12/04/99	146,62	2,93	149,55
	2902454.097.79.9	04/99	11/05/99	174,50	3,49	177,99
	2936512.097.79.7	05/99	09/06/99	127,60	2,55	130,15
	2969999.097.79.8	06/99	07/07/99	125,51	2,51	128,02
	3003419.097.79.2	07/99	09/08/99	142,37	2,85	145,22
	3036801.097.79.4	08/99	09/09/99	144,49	2,89	147,38
	3069414.097.79.7	09/99	11/10/99	192,80	3,86	196,66
	3102341.097.79.8	10/99	09/11/99	162,80	3,26	166,06
	3134854.097.79.9	11/99	08/12/99	177,80	3,56	181,36
	3168510.097.79.2	12/99	07/01/00	570,80	11,42	582,22
	3233352.097.70.7	02/00	09/03/00	144,24	2,88	147,12
	3265865.097.70.8	03/00	06/04/00	99,15	1,98	101,13
	3299580.097.70.4	04/00	05/05/00	177,90	3,56	181,46
	3333521.097.70.5	05/00	05/06/00	159,69	3,19	162,88
	3368909.097.70.9	06/00	05/07/00	201,58	4,03	205,61
	3403250.097.70.4	06/00	05/08/00	51,24	1,02	52,26

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3588707.097.70.7	08/00	05/07/00	261,58	4,09	265,67
3402310.097.70.1	07/00	07/08/00	180,52	3,61	184,13

SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 4
RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
4391.5	3437066.097.70.4	08/00	06/09/00	177,90	3,56	181,46
	3470433.097.70.4	09/00	09/10/00	220,18	4,40	224,58
	3504489.097.70.8	10/00	08/11/00	241,62	4,83	246,45
	3538809.097.70.8	11/00	07/12/00	395,62	7,91	403,53
	3573192.097.70.2	12/00	08/01/01	349,70	6,99	356,69
	3641579.097.71.6	02/01	12/03/01	374,14	0,00	374,14
TOTAL DA MATRICULA				5.277,70	98,06	5.375,76
4394.0	2614058.097.78.2	07/98	13/08/98	1.304,56	26,09	1.330,65
	2678392.097.78.3	09/98	15/10/98	930,35	18,61	948,96
	2711044.097.78.7	10/98	16/11/98	659,29	13,19	672,48
	2743779.097.78.4	11/98	15/12/98	363,94	7,28	371,22
	2776450.097.78.7	12/98	15/01/99	374,02	7,48	381,50
	2808973.097.79.2	01/99	12/02/99	244,65	4,89	249,54
	2842080.097.79.8	02/99	15/03/99	105,50	2,11	107,61
	2875232.097.79.1	03/99	14/04/99	417,04	8,34	425,38
	2908762.097.79.9	04/99	13/05/99	743,82	14,88	758,70
	2942847.097.79.3	05/99	11/06/99	940,70	18,81	959,51
	2976397.097.79.2	06/99	09/07/99	834,52	16,69	851,21
	3009638.097.79.7	07/99	12/08/99	956,22	19,12	975,34
	3043020.097.79.4	08/99	13/09/99	532,03	10,64	542,67
	3075299.097.79.8	09/99	13/10/99	978,80	19,58	998,38
	3108396.097.79.9	10/99	12/11/99	441,80	8,84	450,64
	3140994.097.79.6	11/99	13/12/99	255,80	5,12	260,92
	3174539.097.79.5	12/99	12/01/00	447,80	8,96	456,76
	3207251.097.70.2	01/00	11/02/00	477,80	9,56	487,36
	3239582.097.70.8	02/00	14/03/00	61,80	1,24	63,04
	3272437.097.70.2	03/00	12/04/00	0,00	0,00	0,00
	3305867.097.70.8	04/00	10/05/00	364,26	7,29	371,55
	3340037.097.70.3	05/00	08/06/00	374,14	7,48	381,62
	3375304.097.70.2	06/00	10/07/00	563,65	11,27	574,92
	3408618.097.70.5	07/00	10/08/00	198,93	3,98	202,91
	3443636.097.70.1	08/00	12/09/00	144,24	2,88	147,12
	3476804.097.70.6	09/00	13/10/00	196,29	3,93	200,22
	3510531.097.70.1	10/00	10/11/00	212,19	4,24	216,43
	3545329.097.70.7	11/00	12/12/00	313,30	6,27	319,57
	3648037.097.71.6	02/01	14/03/01	35,91	0,00	35,91
TOTAL DA MATRICULA				13.473,35	268,77	13.742,12
4399.0	2704951.097.78.2	10/98	10/11/98	139,51	2,79	142,30
	2737268.097.78.4	11/98	09/12/98	121,32	2,43	123,75
	2802629.097.79.6	01/99	09/02/99	122,24	2,44	124,68
	2835803.097.79.9	02/99	11/03/99	117,15	2,34	119,49
	2868883.097.79.7	03/99	12/04/99	94,77	1,90	96,67
	2902447.097.79.7	04/99	11/05/99	131,81	2,64	134,45
	2936504.097.79.1	05/99	09/06/99	131,81	2,64	134,45
	2969991.097.79.9	06/99	07/07/99	119,24	2,38	121,62
	3003412.097.79.7	07/99	09/08/99	121,32	2,43	123,75
	3036794.097.79.8	08/99	09/09/99	127,60	2,55	130,15
	3069407.097.79.5	09/99	11/10/99	132,80	2,66	135,46
	3102333.097.79.2	10/99	09/11/99	117,80	2,36	120,16
	3134847.097.79.7	11/99	08/12/99	108,80	2,18	110,98
	3168504.097.79.4	12/99	07/01/00	120,80	2,42	123,22

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3402754.097.70.4 07/00 07/08/00 177,90 3,56 181,46

SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 6
RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCDO	HISTORICO	MULTA	TOTAL
4407.5	3437510.097.70.8	08/00	06/09/00	504,13	10,08	514,21
	3470879.097.70.4	09/00	09/10/00	116,68	2,33	119,01
	3504940.097.70.3	10/00	08/11/00	129,88	2,60	132,48
	3539261.097.70.2	11/00	07/12/00	170,07	3,40	173,47
	3573646.097.70.2	12/00	08/01/01	77,15	1,54	78,69
	3642031.097.71.5	02/01	12/03/01	89,36	0,00	89,36
TOTAL DA MATRICULA				2.958,87	57,41	3.016,28
4413.0	2708389.097.78.1	10/98	10/11/98	389,37	7,79	397,16
	2741108.097.78.4	11/98	11/12/98	146,62	2,93	149,55
	2773750.097.78.8	12/98	12/01/99	172,34	3,45	175,79
	2806173.097.79.1	01/99	10/02/99	138,14	2,76	140,90
	2839374.097.79.5	02/99	12/03/99	150,88	3,02	153,90
	2872415.097.79.6	03/99	13/04/99	174,50	3,49	177,99
	2906127.097.79.9	04/99	12/05/99	368,98	7,38	376,36
	2940039.097.79.7	05/99	10/06/99	376,54	7,53	384,07
	2973581.097.79.7	06/99	08/07/99	191,87	3,84	195,71
	3006984.097.79.7	07/99	10/08/99	196,24	3,92	200,16
	3040531.097.79.5	08/99	10/09/99	129,70	2,59	132,29
	3072917.097.79.7	09/99	11/10/99	129,80	2,60	132,40
	3105808.097.79.6	10/99	10/11/99	414,80	8,30	423,10
	3138423.097.79.2	11/99	10/12/99	234,80	4,70	239,50
	3172083.097.79.1	12/99	10/01/00	201,80	4,04	205,84
	3236867.097.70.1	02/00	10/03/00	114,69	2,29	116,98
	3269499.097.70.6	03/00	07/04/00	0,00	0,00	0,00
	3303108.097.70.6	04/00	08/05/00	152,90	3,06	155,96
	3337265.097.70.8	05/00	06/06/00	118,98	2,38	121,36
	3372491.097.70.3	06/00	06/07/00	151,94	3,04	154,98
	3405924.097.70.4	07/00	08/08/00	112,09	2,24	114,33
	3440985.097.70.2	08/00	11/09/00	118,98	2,38	121,36
	3474309.097.70.9	09/00	11/10/00	105,24	2,10	107,34
	3508110.097.70.3	10/00	09/11/00	107,52	2,15	109,67
	3542776.097.70.2	11/00	11/12/00	93,68	1,87	95,55
	3577095.097.70.4	12/00	10/01/01	144,24	2,88	147,12
	3645517.097.71.5	02/01	13/03/01	83,04	0,00	83,04
TOTAL DA MATRICULA				4.719,68	92,73	4.812,41
4426.1	2715477.097.78.6	10/98	17/11/98	498,24	9,96	508,20
	2748214.097.78.1	11/98	16/12/98	490,99	9,82	500,81
	2781077.097.78.7	12/98	18/01/99	366,46	7,33	373,79
	2813470.097.79.9	01/99	18/02/99	76,10	1,52	77,62
	2846593.097.79.3	02/99	17/03/99	30,52	0,61	31,13
	2879719.097.79.3	03/99	15/04/99	271,67	5,43	277,10
	2913301.097.79.8	04/99	14/05/99	404,36	8,09	412,45
	2947385.097.79.9	05/99	14/06/99	109,44	2,19	111,63
	2980938.097.79.9	06/99	14/07/99	72,59	1,45	74,04
	3014392.097.79.2	07/99	16/08/99	140,25	2,81	143,06
	3047535.097.79.7	08/99	15/09/99	45,26	0,91	46,17
	3079853.097.79.9	09/99	15/10/99	57,72	1,15	58,87
	3112983.097.79.4	10/99	16/11/99	195,80	3,92	199,72
	3145631.097.79.4	11/99	14/12/99	279,80	5,60	285,40
	3179092.097.79.8	12/99	13/01/00	426,80	8,54	435,34
	3211833.097.70.3	01/00	14/02/00	144,80	2,90	147,70

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3277089.097.70.7

03/00

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116,29

2,33

118,62

SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 7

RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
4426.1	3310551.097.70.4	04/00	11/05/00	204,22	4,08	208,30
	3344799.097.70.2	05/00	09/06/00	206,88	4,14	211,02
	3380037.097.70.2	06/00	11/07/00	180,52	3,61	184,13
	3413312.097.70.4	07/00	11/08/00	127,46	2,55	130,01
	3448433.097.70.8	08/00	13/09/00	175,29	3,51	178,80
	3482073.097.70.1	09/00	17/10/00	180,52	3,61	184,13
	3515668.097.70.8	10/00	14/11/00	225,52	4,51	230,03
	3550494.097.70.6	11/00	14/12/00	304,25	6,09	310,34
	3653159.097.71.7	02/01	16/03/01	164,77	0,00	164,77
TOTAL DA MATRICULA				5.535,73	107,44	5.643,17
4756.2	2771748.097.78.8	12/98	12/01/99	918,88	18,38	937,26
	2804159.097.79.1	01/99	10/02/99	1.193,44	23,87	1.217,31
	2837354.097.79.3	02/99	12/03/99	627,37	12,55	639,92
	2904098.097.79.3	04/99	12/05/99	1.399,44	27,99	1.427,43
	2938004.097.79.9	05/99	10/06/99	1.777,52	35,55	1.813,07
	2971542.097.79.3	06/99	08/07/99	1.613,71	32,27	1.645,98
	3004940.097.79.5	07/99	10/08/99	702,37	14,05	716,42
	3038486.097.79.3	08/99	10/09/99	409,43	8,19	417,62
	3070867.097.79.2	09/99	11/10/99	468,80	9,38	478,18
	3103757.097.79.8	10/99	10/11/99	555,80	11,12	566,92
	3136365.097.79.2	11/99	10/12/99	621,80	12,44	634,24
	3170020.097.79.8	12/99	10/01/00	1.039,80	21,20	1.061,00
	3234795.097.70.4	02/00	10/03/00	854,72	17,09	871,81
	3267422.097.70.5	03/00	07/04/00	440,86	8,82	449,68
	3301028.097.70.3	04/00	08/05/00	912,68	18,25	930,93
	3335178.097.70.3	05/00	06/06/00	395,62	7,91	403,53
	3370400.097.70.9	06/00	06/07/00	451,21	9,02	460,23
	3403832.097.70.1	07/00	08/08/00	435,72	8,71	444,43
	3438890.097.70.3	08/00	11/09/00	335,80	7,12	362,92
	3472211.097.70.4	09/00	11/10/00	414,10	8,28	422,38
	3506010.097.70.5	10/00	09/11/00	551,09	11,02	562,11
	3540670.097.70.2	11/00	11/12/00	702,60	14,05	716,65
	3574932.097.70.9	12/00	10/01/01	476,07	9,52	485,59
	3643336.097.71.7	02/01	13/03/01	680,41	0,00	680,41
TOTAL DA MATRICULA				18.019,24	346,78	18.366,02
4916.6	2798770.097.28.2	10/98	19/11/98	165,46	3,31	168,77
	2756282.097.78.4	11/98	18/12/98	183,17	3,66	186,83
	2788824.097.78.4	12/98	20/01/99	188,84	3,78	192,62
	2821137.097.79.9	01/99	19/02/99	161,57	3,23	164,80
	2854478.097.79.5	02/99	19/03/99	213,79	4,28	218,07
	2921512.097.79.9	04/99	18/05/99	198,42	3,97	202,39
	2955648.097.79.5	05/99	18/06/99	202,71	4,05	206,76
	3023353.097.79.4	07/99	19/08/99	193,93	3,88	197,81
	3055608.097.79.2	08/99	17/09/99	266,74	5,33	272,07
	3494861.097.20.3	08/00	29/09/00	445,26	8,91	454,17
	3490215.097.70.7	09/00	20/10/00	377,20	7,54	384,74
	3523847.097.70.3	10/00	20/11/00	220,18	4,40	224,58
	3559007.097.70.9	11/00	19/12/00	371,08	7,42	378,50
	3592952.097.70.2	12/00	18/01/01	263,23	5,26	268,49
	3661585.097.71.9	02/01	20/03/01	263,23	0,00	263,23
TOTAL DA MATRICULA				3.714,81	69,02	3.783,83

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 8

RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCIDO	HISTORICO	MULTA	TOTAL
5045.8	2806968.097.79.1	01/99	12/02/99	604,13	12,08	616,21
	2840071.097.79.2	02/99	15/03/99	640,29	12,81	653,10
	2873219.097.79.5	03/99	14/04/99	437,38	8,75	446,13
	2906742.097.79.7	04/99	13/05/99	478,20	9,56	487,76
	2940820.097.79.6	05/99	11/06/99	511,49	10,23	521,72
	2974370.097.79.5	06/99	09/07/99	547,45	10,95	558,40
	3007607.097.79.9	07/99	12/08/99	542,31	10,85	553,16
	3040988.097.79.1	08/99	13/09/99	411,97	8,24	420,21
	3073266.097.79.2	09/99	13/10/99	582,80	11,66	594,46
	3106363.097.79.3	10/99	12/11/99	597,80	11,96	609,76
	3138958.097.79.8	11/99	13/12/99	840,80	16,82	857,62
	3172499.097.79.3	12/99	12/01/00	882,80	17,66	900,46
	3205211.097.70.5	01/00	11/02/00	1.071,80	21,44	1.093,24
	3237537.097.70.6	02/00	14/03/00	817,04	16,34	833,38
	3270390.097.70.5	03/00	12/04/00	562,23	11,24	573,47
	3303814.097.70.7	04/00	10/05/00	639,28	12,79	652,07
	3337982.097.70.5	05/00	08/06/00	617,18	12,34	629,52
	3373250.097.70.3	06/00	10/07/00	667,75	13,36	681,11
	3406562.097.70.9	07/00	10/08/00	566,79	11,34	578,13
	3441578.097.70.1	08/00	12/09/00	782,03	15,64	797,67
	3474743.097.70.5	09/00	13/10/00	620,33	12,41	632,74
	3508468.097.70.1	10/00	10/11/00	591,96	11,84	603,80
	3543232.097.70.6	11/00	12/12/00	864,84	17,30	882,14
	3577530.097.70.9	12/00	11/01/01	737,52	14,75	752,27
	3645988.097.71.5	02/01	14/03/01	636,12	0,00	636,12
TOTAL DA MATRICULA				16.969,79	326,71	17.296,50
5645.6	2707230.097.78.5	10/98	10/11/98	66,88	1,34	68,22
	2739945.097.78.7	11/98	11/12/98	46,60	0,93	47,53
	2772613.097.78.8	12/98	12/01/99	47,94	0,96	48,90
	2805034.097.79.4	01/99	10/02/99	70,84	1,42	72,26
	2838232.097.79.7	02/99	12/03/99	62,67	1,25	63,92
	2871271.097.79.6	03/99	13/04/99	92,91	1,86	94,77
	2904981.097.79.1	04/99	12/05/99	125,51	2,51	128,02
	2938893.097.79.4	05/99	10/06/99	96,64	1,93	98,57
	2972434.097.79.4	06/99	08/07/99	83,64	1,67	85,31
	3005832.097.79.6	07/99	10/08/99	89,19	1,78	90,97
	3039378.097.79.4	08/99	10/09/99	55,18	1,10	56,28
	3071763.097.79.4	09/99	11/10/99	123,80	2,48	126,28
	3104654.097.79.3	10/99	10/11/99	156,80	3,14	159,94
	3137264.097.79.5	11/99	10/12/99	114,80	2,30	117,10
	3170920.097.79.4	12/99	10/01/00	129,80	2,60	132,40
	3235702.097.70.7	02/00	10/03/00	79,59	1,59	81,18
	3268333.097.70.8	03/00	07/04/00	74,40	1,49	75,89
	3301942.097.70.3	04/00	08/05/00	228,20	4,56	232,76
	3336096.097.70.8	05/00	06/06/00	361,91	7,24	369,15
	3371322.097.70.8	06/00	06/07/00	274,10	5,48	279,58
	3404755.097.70.4	07/00	08/08/00	162,28	3,25	165,53
	3439814.097.70.4	08/00	11/09/00	185,76	3,72	189,48
	3473136.097.70.4	09/00	11/10/00	212,19	4,24	216,43
	3506936.097.70.9	10/00	09/11/00	91,52	1,83	93,35
	3541602.097.70.9	11/00	11/12/00	162,28	3,25	165,53
	3575870.097.70.9	12/00	10/01/01	401,77	8,04	409,81
	3610435.097.71.0	01/01	01/02/01	244,71	4,89	249,60



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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 9
RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
TOTAL DA MATRICULA				4.048,39	76,85	4.125,24
5969.2	2676838.097.78.1	09/98	15/10/98	220,54	4,41	224,95
	2709488.097.78.8	10/98	16/11/98	249,36	4,99	254,35
	2742215.097.78.6	11/98	15/12/98	278,58	5,57	284,15
	2774900.097.78.6	12/98	15/01/99	243,13	4,86	247,99
	2807415.097.79.6	01/99	12/02/99	352,89	7,06	359,95
	2840521.097.79.8	02/99	15/03/99	344,34	6,89	351,23
	2873669.097.79.6	03/99	14/04/99	291,22	5,82	297,04
	2907196.097.79.2	04/99	13/05/99	337,93	6,76	344,69
	2941276.097.79.9	05/99	11/06/99	337,93	6,76	344,69
	2974827.097.79.6	06/99	09/07/99	460,26	9,21	469,47
	3008064.097.79.1	07/99	12/08/99	453,06	9,06	462,12
	3041446.097.79.2	08/99	13/09/99	448,32	8,97	457,29
	3073722.097.79.6	09/99	13/10/99	607,80	12,16	619,96
	3106821.097.79.4	10/99	12/11/99	638,05	12,76	650,81
	3139416.097.79.9	11/99	13/12/99	520,10	10,40	530,50
	3172959.097.79.1	12/99	12/01/00	43,50	0,87	44,37
	3205671.097.70.9	01/00	11/02/00	1.185,60	23,71	1.209,31
	3238000.097.70.1	02/00	14/03/00	754,17	15,08	769,25
	3304279.097.70.9	04/00	10/05/00	164,34	3,29	167,63
	3338449.097.70.9	05/00	08/06/00	195,24	3,90	199,14
	3373717.097.70.7	06/00	10/07/00	166,77	3,34	170,11
	3407030.097.70.2	07/00	10/08/00	40,48	0,81	41,29
	3442047.097.70.9	08/00	12/09/00	95,31	1,91	97,22
	3475212.097.70.2	09/00	13/10/00	96,76	1,94	98,70
	3508936.097.70.5	10/00	10/11/00	129,28	2,59	131,87
	3543702.097.70.7	11/00	12/12/00	92,16	1,84	94,00
	3577937.097.70.1	12/00	11/01/01	78,95	1,58	80,53
	3646395.097.71.4	02/01	14/03/01	86,29	0,00	86,29
TOTAL DA MATRICULA				8.912,36	176,54	9.088,90
6124.7	2650103.097.78.9	08/98	16/09/98	1.545,90	30,92	1.576,82
	2714856.097.78.6	10/98	17/11/98	489,76	9,80	499,56
	2747593.097.78.7	11/98	16/12/98	356,39	7,13	363,52
	2780467.097.78.3	12/98	18/01/99	506,37	10,13	516,50
	2812859.097.79.5	01/99	18/02/99	220,41	4,41	224,82
	2845980.097.79.9	02/99	17/03/99	144,49	2,89	147,38
	2879105.097.79.5	03/99	15/04/99	907,06	18,14	925,20
	2912687.097.79.9	04/99	14/05/99	1.275,23	25,50	1.300,73
	2946768.097.79.3	05/99	14/06/99	961,40	19,23	980,63
	3013775.097.79.7	07/99	16/08/99	566,98	11,34	578,32
	3046918.097.79.1	08/99	15/09/99	129,70	2,59	132,29
	3079232.097.79.9	09/99	15/10/99	303,80	6,08	309,88
	3112358.097.79.3	10/99	16/11/99	351,80	7,04	358,84
	3145006.097.79.3	11/99	14/12/99	216,80	4,34	221,14
	3178466.097.79.3	12/99	13/01/00	1.131,80	22,64	1.154,44
	3211208.097.70.2	01/00	14/02/00	747,80	14,96	762,76
	3243540.097.70.8	02/00	15/03/00	579,37	11,59	590,96
	3276459.097.70.8	03/00	13/04/00	298,33	5,97	304,30
	3309919.097.70.6	04/00	11/05/00	626,65	12,53	639,18
	3344163.097.70.1	05/00	09/06/00	526,01	10,52	536,53
	3379401.097.70.6	06/00	11/07/00	438,82	8,78	447,60
	3412674.097.70.5	07/00	11/08/00	398,49	7,97	406,46
	3444480.097.70.9	08/00	12/09/00	378,88	7,58	386,46

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 10

RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT. VENCTO	HISTORICO	MULTA	TOTAL
6124.7	3481430.097.70.9	09/00	17/10/00	469,85	9,40	479,25
	3515024.097.70.1	10/00	14/11/00	411,01	8,22	419,23
	3549850.097.70.4	11/00	14/12/00	785,21	15,70	800,91
	3652062.097.71.4	02/01	16/03/01	405,65	0,00	405,65
TOTAL DA MATRICULA				15.234,10	296,60	15.530,70
6901.9	2724127.097.78.6	10/98	19/11/98	353,29	7,07	360,36
	2756982.097.78.7	11/98	18/12/98	394,23	7,88	402,11
	2789523.097.78.3	12/98	20/01/99	580,92	11,62	592,54
	2821837.097.79.1	01/99	19/02/99	419,58	8,39	427,97
	2855180.097.79.1	02/99	19/03/99	514,06	10,28	524,34
	2922219.097.79.7	04/99	18/05/99	465,42	9,31	474,73
	2956357.097.79.7	05/99	18/06/99	305,80	6,12	311,92
	3024060.097.79.9	07/99	19/08/99	332,45	6,65	339,10
	3056318.097.79.8	08/99	17/09/99	181,00	3,62	184,62
	3089016.097.79.1	09/99	19/10/99	339,80	6,80	346,60
	3122149.097.79.8	10/99	19/11/99	78,80	1,58	80,38
	3154663.097.79.9	11/99	20/12/99	165,80	3,32	169,12
	3220532.097.70.3	01/00	18/02/00	66,76	1,34	68,10
	3252757.097.70.9	02/00	20/03/00	30,86	0,62	31,48
	3285776.097.70.7	03/00	19/04/00	106,29	2,13	108,42
	3319302.097.70.4	04/00	16/05/00	225,52	4,51	230,03
	3354511.097.70.5	05/00	14/06/00	180,52	3,61	184,13
	3388909.097.70.3	06/00	14/07/00	407,93	8,16	416,09
	3422696.097.70.5	07/00	15/08/00	551,09	11,02	562,11
	3494862.097.20.7	08/00	29/09/00	538,54	10,77	549,31
	3490942.097.70.7	09/00	20/10/00	1.269,68	25,39	1.295,07
	3524574.097.70.3	10/00	20/11/00	1.406,00	28,12	1.434,12
	3559733.097.70.5	11/00	19/12/00	560,51	11,21	571,72
	3662312.097.71.3	02/01	20/03/01	76,11	0,00	76,11
TOTAL DA MATRICULA				9.550,96	189,52	9.740,48
7510.8	2779562.097.78.3	12/98	18/01/99	332,48	6,65	339,13
	2811950.097.79.6	01/99	18/02/99	422,12	8,44	430,56
	2845064.097.79.1	02/99	17/03/99	291,45	5,83	297,28
	2878187.097.79.6	03/99	15/04/99	50,21	1,00	51,21
	2911764.097.79.6	04/99	14/05/99	29,18	0,58	29,76
	2945838.097.79.9	05/99	14/06/99	50,21	1,00	51,21
	2979384.097.79.3	06/99	14/07/99	27,84	0,56	28,40
	3012834.097.79.6	07/99	16/08/99	21,14	0,42	21,56
	3045977.097.79.6	08/99	15/09/99	23,82	0,48	24,30
	3078292.097.79.7	09/99	15/10/99	36,00	0,72	36,72
	3111421.097.79.3	10/99	16/11/99	36,00	0,72	36,72
	3144068.097.79.9	11/99	14/12/99	41,16	0,82	41,98
	3177526.097.79.6	12/99	13/01/00	36,00	0,72	36,72
	3210267.097.70.7	01/00	14/02/00	62,24	1,24	63,48
	3242596.097.70.5	02/00	15/03/00	49,11	0,98	50,09
	3275512.097.70.5	03/00	13/04/00	15,88	0,32	16,20
	3308969.097.70.1	04/00	11/05/00	32,61	0,65	33,26
	3343211.097.70.4	05/00	09/06/00	29,31	0,59	29,90
	3378442.097.70.2	06/00	11/07/00	27,66	0,55	28,21
	3411713.097.70.9	07/00	11/08/00	26,01	0,52	26,53
	3446833.097.70.9	08/00	12/09/00	30,96	0,62	31,58



3514064.097.70.4 10/00 14/11/00 34,26 0,69 34,95

SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS MAD PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 11
RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
7510.8	3548886.097.70.6	11/00	14/12/00	40,86	0,82	41,68
	3582940.097.70.5	12/00	15/01/01	39,21	0,78	39,99
	3651544.097.71.7	02/01	16/03/01	49,11	0,00	49,11
TOTAL DA MATRICULA				1.867,44	36,35	1.903,79
7856.5	2715479.097.78.3	10/98	17/11/98	49,30	0,99	50,29
	2748215.097.78.5	11/98	16/12/98	34,54	0,69	35,23
	2781079.097.78.4	12/98	18/01/99	45,26	0,91	46,17
	2813471.097.79.2	01/99	18/02/99	46,60	0,93	47,53
	2846594.097.79.7	02/99	17/03/99	22,48	0,45	22,93
	2879720.097.79.3	03/99	15/04/99	35,88	0,72	36,60
	2913302.097.79.1	04/99	14/05/99	47,94	0,96	48,90
	2947386.097.79.2	05/99	14/06/99	46,60	0,93	47,53
	2980939.097.79.2	06/99	14/07/99	42,58	0,85	43,43
	3014393.097.79.6	07/99	16/08/99	43,92	0,88	44,80
	3047537.097.79.4	08/99	15/09/99	35,88	0,72	36,60
	3079854.097.79.2	09/99	15/10/99	48,04	0,96	49,00
	3112984.097.79.8	10/99	16/11/99	48,04	0,96	49,00
	3145632.097.79.8	11/99	14/12/99	46,32	0,93	47,25
	3179093.097.79.1	12/99	13/01/00	48,04	0,96	49,00
	3211834.097.70.7	01/00	14/02/00	36,00	0,72	36,72
	3244168.097.70.3	02/00	15/03/00	29,31	0,59	29,90
	3277090.097.70.7	03/00	13/04/00	27,49	0,55	28,04
	3310552.097.70.8	04/00	11/05/00	42,51	0,85	43,36
	3344800.097.70.7	05/00	09/06/00	67,92	1,36	69,28
	3380038.097.70.6	06/00	11/07/00	57,36	1,15	58,51
	3413313.097.70.8	07/00	11/08/00	54,06	1,08	55,14
	3448434.097.70.1	08/00	13/09/00	52,41	1,05	53,46
	3482074.097.70.5	09/00	17/10/00	52,41	1,05	53,46
	3515669.097.70.1	10/00	14/11/00	52,41	1,05	53,46
	3550496.097.70.3	11/00	14/12/00	57,36	1,15	58,51
	3653160.097.71.7	02/01	16/03/01	26,96	0,00	26,96
TOTAL DA MATRICULA				1.197,62	23,44	1.221,06
10013.7	2715099.097.78.1	10/98	17/11/98	27,88	0,56	28,44
	2747836.097.78.7	11/98	16/12/98	27,84	0,56	28,40
	2780700.097.78.7	12/98	18/01/99	35,88	0,72	36,60
	2813093.097.79.8	01/99	18/02/99	25,16	0,50	25,66
	2846215.097.79.3	02/99	17/03/99	25,16	0,50	25,66
	2879340.097.79.1	03/99	15/04/99	26,50	0,53	27,03
	2912923.097.79.3	04/99	14/05/99	23,82	0,48	24,30
	2947005.097.79.1	05/99	14/06/99	25,16	0,50	25,66
	2980558.097.79.7	06/99	14/07/99	25,16	0,50	25,66
	3014012.097.79.5	07/99	16/08/99	25,16	0,50	25,66
	3047154.097.79.1	08/99	15/09/99	26,50	0,53	27,03
	3079473.097.79.7	09/99	15/10/99	36,00	0,72	36,72
	3112599.097.79.1	10/99	16/11/99	36,00	0,72	36,72
	3145247.097.79.1	11/99	14/12/99	36,00	0,72	36,72
	3178707.097.79.6	12/99	13/01/00	36,00	0,72	36,72
	3211451.097.70.4	01/00	14/02/00	36,00	0,72	36,72
	3243780.097.70.2	02/00	15/03/00	29,31	0,59	29,90
	3276702.097.70.4	03/00	13/04/00	0,00	0,00	0,00
	3310163.097.70.7	04/00	11/05/00	21,07	0,42	21,49
	3341288.097.70.8	05/00	09/06/00	35,88	0,72	36,60

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3344408.097.70.5	03/00	07/08/00	33,71	0,72	33,83
3379645.097.70.5	06/00	11/07/00	32,61	0,65	33,26

SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 12

RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT. VENCTO	HISTORICO	MULTA	TOTAL
10013.7	3412920.097.70.2	07/00	11/08/00	30,96	0,62	31,58
	3448039.097.70.2	08/00	13/09/00	32,61	0,65	33,26
	3481678.097.70.2	09/00	17/10/00	30,96	0,62	31,58
	3515272.097.70.1	10/00	14/11/00	29,31	0,59	29,90
	3550099.097.70.7	11/00	14/12/00	34,26	0,69	34,95
	3584226.097.70.5	12/00	15/01/01	30,96	0,62	31,58
	3652831.097.71.7	02/01	16/03/01	30,96	0,00	30,96
TOTAL DA MATRICULA				813,14	15,65	828,79
10567.8	3360047.097.20.4	04/00	02/06/00	461,73	9,23	470,96
	3355853.097.70.7	05/00	14/06/00	46,36	0,93	47,29
	3390254.097.70.8	06/00	14/07/00	35,84	0,72	36,56
	3424039.097.70.5	07/00	15/08/00	32,94	0,66	33,60
	3494870.097.20.2	08/00	29/09/00	31,49	0,63	32,12
	3492290.097.70.7	09/00	20/10/00	27,14	0,54	27,68
	3525924.097.70.5	10/00	20/11/00	24,24	0,48	24,72
	3561087.097.70.2	11/00	19/12/00	31,49	0,63	32,12
	3663678.097.71.5	02/01	20/03/01	24,78	0,00	24,78
TOTAL DA MATRICULA				716,01	13,82	729,83
10999.1	2800628.097.79.6	01/99	09/02/99	38,27	0,77	39,04
	2833796.097.79.6	02/99	11/03/99	37,22	0,74	37,96
	2866869.097.79.7	03/99	12/04/99	35,88	0,72	36,60
	2900428.097.79.9	04/99	11/05/99	37,22	0,74	37,96
	2934485.097.79.9	05/99	09/06/99	35,88	0,72	36,60
	2967962.097.79.8	06/99	07/07/99	38,56	0,77	39,33
	3001370.097.79.8	07/99	09/08/99	42,58	0,85	43,43
	3034681.097.79.6	08/99	09/09/99	45,26	0,91	46,17
	3067281.097.79.5	09/99	11/10/99	48,04	0,96	49,00
	3100203.097.79.6	10/99	09/11/99	36,00	0,72	36,72
	3132711.097.79.9	11/99	08/12/99	36,00	0,72	36,72
	3166366.097.79.8	12/99	07/01/00	36,00	0,72	36,72
	3231192.097.70.8	02/00	09/03/00	26,01	0,52	26,53
	3263702.097.70.2	03/00	06/04/00	46,36	0,93	47,29
	3297388.097.70.3	04/00	05/05/00	29,31	0,59	29,90
	3331323.097.70.2	05/00	05/06/00	29,31	0,59	29,90
	3366711.097.70.2	06/00	05/07/00	26,01	0,52	26,53
	3400107.097.70.4	07/00	07/08/00	29,31	0,59	29,90
	3434858.097.70.9	08/00	06/09/00	26,01	0,52	26,53
	3468223.097.70.6	09/00	09/10/00	44,16	0,88	45,04
	3502278.097.70.1	10/00	08/11/00	27,66	0,55	28,21
	3536593.097.70.9	11/00	07/12/00	26,01	0,52	26,53
	3571009.097.70.5	12/00	08/01/01	26,01	0,52	26,53
	3639371.097.71.1	02/01	12/03/01	24,36	0,00	24,36
TOTAL DA MATRICULA				827,43	16,07	843,50
11006.0	2706830.097.78.8	10/98	10/11/98	68,41	1,37	69,78
	2739543.097.78.2	11/98	11/12/98	183,17	3,66	186,83
	2772219.097.78.2	12/98	12/01/99	673,90	13,48	687,38
	2804637.097.79.8	01/99	10/02/99	1.116,16	22,32	1.138,48
	2837834.097.79.7	02/99	12/03/99	1.100,73	22,01	1.122,74
	2870875.097.79.3	03/99	13/04/99	301,38	6,03	307,41
	2904584.097.79.5	04/99	12/05/99	117,15	2,34	119,49

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SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 13
RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT. VENCTO	HISTORICO	MULTA	TOTAL
11006.0	3005433.097.79.2	07/99	10/08/99	215,99	4,32	220,31
	3038981.097.79.4	08/99	10/09/99	91,05	1,82	92,87
	3071365.097.79.4	09/99	11/10/99	84,80	1,70	86,50
	3104256.097.79.3	10/99	10/11/99	342,80	6,86	349,66
	3136866.097.79.5	11/99	10/12/99	171,80	3,44	175,24
	3170520.097.79.7	12/99	10/01/00	180,80	3,62	184,42
	3235303.097.70.3	02/00	10/03/00	58,79	1,18	59,97
	3267934.097.70.4	03/00	07/04/00	311,52	6,23	317,75
	3301542.097.70.6	04/00	08/05/00	26,01	0,52	26,53
	3335695.097.70.7	05/00	06/06/00	59,01	1,18	60,19
	3370921.097.70.7	06/00	06/07/00	24,36	0,49	24,85
	3404352.097.70.6	07/00	08/08/00	91,52	1,83	93,35
	3439411.097.70.6	08/00	11/09/00	80,98	1,62	82,60
	3472639.097.70.6	09/00	11/10/00	87,21	1,74	88,95
	3506442.097.70.8	10/00	09/11/00	404,85	8,10	412,95
	3541103.097.70.3	11/00	11/12/00	1.040,32	20,81	1.061,13
	3575365.097.70.5	12/00	10/01/01	769,30	15,39	784,69
	3643769.097.71.3	02/01	13/03/01	775,66	0,00	775,66
TOTAL DA MATRICULA				8.581,12	156,13	8.737,25

11404.9	2707252.097.78.8	10/98	10/11/98	114,30	2,29	116,59
	2739965.097.78.2	11/98	11/12/98	105,50	2,11	107,61
	2772636.097.78.4	12/98	12/01/99	117,15	2,34	119,49
	2805055.097.79.3	01/99	10/02/99	81,79	1,64	83,43
	2838255.097.79.3	02/99	12/03/99	76,10	1,52	77,62
	2871294.097.79.2	03/99	13/04/99	59,49	1,19	60,68
	2905004.097.79.2	04/99	12/05/99	91,05	1,82	92,87
	2938915.097.79.1	05/99	10/06/99	178,83	3,58	182,41
	2972456.097.79.7	06/99	08/07/99	52,61	1,05	53,66
	3005855.097.79.2	07/99	10/08/99	74,34	1,49	75,83
	3037401.097.79.1	08/99	10/09/99	81,79	1,64	83,43
	3071785.097.79.7	09/99	11/10/99	108,80	2,18	110,98
	3104676.097.79.6	10/99	10/11/99	111,80	2,24	114,04
	3137287.097.79.1	11/99	10/12/99	174,80	3,50	178,30
	3170944.097.79.4	12/99	10/01/00	105,80	2,12	107,92
	3235725.097.70.3	02/00	10/03/00	167,23	3,34	170,57
	3268357.097.70.8	03/00	07/04/00	13,27	0,27	13,54
	3301964.097.70.6	04/00	08/05/00	112,09	2,24	114,33
	3336118.097.70.5	05/00	06/06/00	75,19	1,50	76,69
	3371345.097.70.4	06/00	06/07/00	116,68	2,33	119,01
	3404777.097.70.7	07/00	08/08/00	162,28	3,25	165,53
	3439836.097.70.7	08/00	11/09/00	100,70	2,01	102,71
	3473158.097.70.7	09/00	11/10/00	49,11	0,98	50,09
	3506960.097.70.5	10/00	09/11/00	59,01	1,18	60,19
	3541625.097.70.5	11/00	11/12/00	149,37	2,99	152,36
	3575893.097.70.5	12/00	10/01/01	73,23	1,46	74,69
	3644297.097.71.3	02/01	13/03/01	73,23	0,00	73,23
TOTAL DA MATRICULA				2.685,54	52,26	2.737,80

12149.5	2772780.097.78.8	12/98	12/01/99	33,18	0,66	33,84
	2805198.097.79.7	01/99	10/02/99	38,47	0,77	39,24
	2838398.097.79.7	02/99	12/03/99	27,84	0,56	28,40
	2871440.097.79.8	03/99	13/04/99	26,50	0,53	27,03
	2905158.097.79.2	04/99	12/05/99	22,40	0,45	22,85

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2903150.097.79.3	04/99	12/03/99	27,18	0,38	27,78
2939059.097.79.9	05/99	10/06/99	35,88	0,72	36,60

SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 14
RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
12149.5	2972600.097.79.5	06/99	08/07/99	39,90	0,80	40,70
	3006000.097.79.4	07/99	10/08/99	35,88	0,72	36,60
	3039546.097.79.2	08/99	10/09/99	31,86	0,64	32,50
	3071929.097.79.9	09/99	11/10/99	36,00	0,72	36,72
	3104822.097.79.1	10/99	10/11/99	36,00	0,72	36,72
	3137433.097.79.7	11/99	10/12/99	36,00	0,72	36,72
	3171089.097.79.5	12/99	10/01/00	41,16	0,82	41,98
	3235872.097.70.8	02/00	10/03/00	56,67	1,13	57,80
	3268503.097.70.3	03/00	07/04/00	82,24	1,64	83,88
	3302112.097.70.9	04/00	08/05/00	71,28	1,43	72,71
	3336264.097.70.6	05/00	06/06/00	55,71	1,11	56,82
	3371491.097.70.5	06/00	06/07/00	67,92	1,36	69,28
	3404923.097.70.2	07/00	08/08/00	39,21	0,78	39,99
	3439984.097.70.5	08/00	11/09/00	34,26	0,69	34,95
	3473305.097.70.6	09/00	11/10/00	29,31	0,59	29,90
	3507107.097.70.8	10/00	09/11/00	32,61	0,65	33,26
	3541771.097.70.6	11/00	11/12/00	57,36	1,15	58,51
	3576041.097.70.8	12/00	10/01/01	39,21	0,78	39,99
	3644448.097.71.7	02/01	13/03/01	35,91	0,00	35,91
TOTAL DA MATRICULA				1.049,54	20,27	1.069,81
12405.2	2707624.097.78.4	10/98	10/11/98	80,52	1,61	82,13
	2740340.097.78.1	11/98	11/12/98	59,49	1,19	60,68
	2773007.097.78.7	12/98	12/01/99	72,59	1,45	74,04
	2805426.097.79.6	01/99	10/02/99	72,59	1,45	74,04
	2838626.097.79.6	02/99	12/03/99	67,45	1,35	68,80
	2871666.097.79.9	03/99	13/04/99	85,49	1,71	87,20
	2905376.097.79.4	04/99	12/05/99	72,59	1,45	74,04
	2939285.097.79.6	05/99	10/06/99	55,18	1,10	56,28
	2972828.097.79.3	06/99	08/07/99	47,94	0,96	48,90
	3006228.097.79.2	07/99	10/08/99	46,60	0,93	47,53
	3039771.097.79.6	08/99	10/09/99	41,24	0,82	42,06
	3072155.097.79.6	09/99	11/10/99	53,20	1,06	54,26
	3105049.097.79.6	10/99	10/11/99	44,60	0,89	45,49
	3137660.097.79.8	11/99	10/12/99	36,00	0,72	36,72
	3268730.097.70.4	03/00	07/04/00	20,66	0,41	21,07
TOTAL DA MATRICULA				856,14	17,10	873,24
12414.1	2718997.097.78.5	10/98	18/11/98	244,87	4,90	249,77
	2752358.097.78.7	11/98	17/12/98	266,74	5,33	272,07
	2784971.097.78.6	12/98	19/01/99	341,32	6,83	348,15
	2817365.097.79.5	01/99	19/02/99	81,79	1,64	83,43
	2850612.097.79.8	02/99	18/03/99	159,43	3,19	162,62
	2917606.097.79.4	04/99	17/05/99	161,57	3,23	164,80
	2951750.097.79.8	05/99	17/06/99	214,94	4,30	219,24
	2985350.097.79.5	06/99	16/07/99	209,39	4,19	213,58
	3019141.097.79.2	07/99	17/08/99	178,83	3,58	182,41
	3051753.097.79.7	08/99	16/09/99	150,88	3,02	153,90
	3084376.097.79.2	09/99	18/10/99	219,80	4,40	224,20
	3117211.097.79.6	10/99	18/11/99	126,80	2,54	129,34
	3150088.097.79.9	11/99	17/12/99	276,80	5,54	282,34
	3216018.097.70.2	01/00	17/02/00	423,80	8,48	432,28
	3248150.097.70.4	02/00	17/03/00	181,91	3,64	185,55



SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 15
RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT. VENCTO	HISTORICO	MULTA	TOTAL
12414.1	3349775.097.70.3	05/00	13/06/00	307,26	6,15	313,41
	3384198.097.70.7	06/00	13/07/00	401,77	8,04	409,81
	3417883.097.70.9	07/00	14/08/00	146,80	2,94	149,74
	3452245.097.70.2	08/00	14/09/00	162,28	3,25	165,53
	3485974.097.70.6	09/00	18/10/00	137,18	2,74	139,92
	3519550.097.70.7	10/00	16/11/00	371,08	7,42	378,50
	3554610.097.70.6	11/00	15/12/00	225,52	4,51	230,03
	3657201.097.71.9	02/01	19/03/01	61,08	0,00	61,08
TOTAL DA MATRICULA				5.602,98	110,88	5.713,86
14373.1	2702966.097.78.7	10/98	10/11/98	696,25	13,93	710,18
	2735309.097.78.7	11/98	09/12/98	519,19	10,38	529,57
	2800658.097.79.4	01/99	09/02/99	294,54	5,89	300,43
	2833824.097.79.1	02/99	11/03/99	174,50	3,49	177,99
	2866898.097.79.1	03/99	12/04/99	276,60	5,53	282,13
	2900455.097.79.6	04/99	11/05/99	511,49	10,23	521,72
	2934513.097.79.4	05/99	09/06/99	1.136,72	22,73	1.159,45
	2967989.097.79.9	06/99	07/07/99	663,56	13,27	676,83
	3001398.097.79.2	07/99	09/08/99	857,84	17,16	875,00
	3034710.097.79.5	08/99	09/09/99	414,50	8,29	422,79
	3067309.097.79.4	09/99	11/10/99	798,80	15,98	814,78
	3100233.097.79.4	10/99	09/11/99	1.725,80	34,52	1.760,32
	3132741.097.79.7	11/99	08/12/99	1.413,80	28,28	1.442,08
	3166394.097.79.9	12/99	07/01/00	945,80	18,92	964,72
	3231221.097.70.7	02/00	09/03/00	510,38	10,21	520,59
	3263733.097.70.4	03/00	06/04/00	298,62	5,97	304,59
	3297441.097.70.9	04/00	05/05/00	998,84	19,98	1.018,82
	3331379.097.70.8	05/00	05/06/00	1.206,07	24,12	1.230,19
	3366767.097.70.8	06/00	05/07/00	1.580,18	31,60	1.611,78
	3400161.097.70.9	07/00	07/08/00	1.450,24	29,00	1.479,24
	3434915.097.70.9	08/00	06/09/00	1.269,68	25,39	1.295,07
	3468280.097.70.1	09/00	09/10/00	1.266,50	25,33	1.291,83
	3502335.097.70.1	10/00	08/11/00	1.113,69	22,27	1.135,96
	3536650.097.70.9	11/00	07/12/00	1.415,49	28,31	1.443,80
	3571065.097.70.7	12/00	08/01/01	1.636,64	32,73	1.669,37
	3639427.097.71.1	02/01	12/03/01	95,84	0,00	95,84
TOTAL DA MATRICULA				23.271,56	463,51	23.735,07
14433.9	3656171.097.71.8	02/01	19/03/01	29,31	0,00	29,31
TOTAL DA MATRICULA				29,31	0,00	29,31
18669.4	2772781.097.78.1	12/98	12/01/99	22,46	0,45	22,91
	2805200.097.79.5	01/99	10/02/99	461,17	9,22	470,39
	2838400.097.79.5	02/99	12/03/99	1.080,13	21,60	1.101,73
	2871441.097.79.1	03/99	13/04/99	1.195,72	23,91	1.219,63
	2905151.097.79.7	04/99	12/05/99	1.241,77	24,84	1.266,61
	2939060.097.79.9	05/99	10/06/99	1.077,56	21,55	1.099,11
	2972601.097.79.9	06/99	08/07/99	617,04	12,34	629,38
	3006001.097.79.8	07/99	10/08/99	609,29	12,19	621,48
	3039547.097.79.6	08/99	10/09/99	666,14	13,32	679,46
	3071930.097.79.9	09/99	11/10/99	840,80	16,82	857,62
	3104823.097.79.5	10/99	10/11/99	924,80	18,50	943,30
	3137435.097.79.4	11/99	10/12/99	609,80	12,20	622,00
	3181626.097.79.5	12/99	07/01/00	1.222,22	24,44	1.246,66
	3216826.097.79.5	01/00	08/02/00	1.222,22	24,44	1.246,66



3171090.097.79.5	12/99	10/01/00	690,80	13,62	704,62
3235873.097.70.1	02/00	10/03/00	551,09	11,02	562,11

SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA 16

RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT. VENCTO	HISTORICO	MULTA	TOTAL
18669.4	3268504.097.70.7	03/00	07/04/00	232,99	4,66	237,65
	3302113.097.70.2	04/00	08/05/00	620,33	12,41	632,74
	3336266.097.70.3	05/00	06/06/00	395,62	7,91	403,53
	3371492.097.70.9	06/00	06/07/00	519,76	10,40	530,16
	3404924.097.70.6	07/00	08/08/00	417,18	8,34	425,52
	3439985.097.70.9	08/00	11/09/00	1.065,85	21,32	1.087,17
	3473307.097.70.3	09/00	11/10/00	1.030,75	20,62	1.051,37
	3507108.097.70.1	10/00	09/11/00	909,49	18,19	927,68
	3541773.097.70.3	11/00	11/12/00	855,28	17,11	872,39
	3576042.097.70.1	12/00	10/01/01	689,92	13,80	703,72
	3644451.097.71.4	02/01	13/03/01	832,97	0,00	832,97
TOTAL DA MATRICULA				18.158,71	346,54	18.505,25
20531.1	2772783.097.78.9	12/98	12/01/99	816,45	16,33	832,78
	2805202.097.79.2	01/99	10/02/99	1.201,09	24,02	1.225,11
	2838402.097.79.2	02/99	12/03/99	774,91	15,50	790,41
	2905154.097.79.8	04/99	12/05/99	1.067,25	21,35	1.088,60
	2939062.097.79.6	05/99	10/06/99	761,95	15,24	777,19
	2972603.097.79.6	06/99	08/07/99	858,00	17,16	875,16
	3006003.097.79.5	07/99	10/08/99	736,04	14,72	750,76
	3039550.097.79.3	08/99	10/09/99	673,90	13,48	687,38
	3071932.097.79.6	09/99	11/10/99	846,80	16,94	863,74
	3104825.097.79.2	10/99	10/11/99	864,80	17,30	882,10
	3137437.097.79.1	11/99	10/12/99	903,80	18,08	921,88
	3171092.097.79.2	12/99	10/01/00	912,80	18,26	931,06
	3235875.097.70.9	02/00	10/03/00	951,21	19,02	970,23
	3268507.097.70.8	03/00	07/04/00	1.824,30	36,49	1.860,79
	3302116.097.70.3	04/00	08/05/00	407,93	8,16	416,09
	3336269.097.70.4	05/00	06/06/00	32,61	0,65	33,26
	3371494.097.70.6	06/00	06/07/00	404,85	8,10	412,95
	3404927.097.70.7	07/00	08/08/00	177,90	3,56	181,46
	3439987.097.70.6	08/00	11/09/00	331,46	6,63	338,09
	3473311.097.70.4	09/00	11/10/00	257,81	5,16	262,97
	3507110.097.70.5	10/00	09/11/00	225,52	4,51	230,03
	3541776.097.70.4	11/00	11/12/00	331,46	6,63	338,09
	3576044.097.70.9	12/00	10/01/01	274,10	5,48	279,58
	3644453.097.71.1	02/01	13/03/01	374,14	0,00	374,14
TOTAL DA MATRICULA				16.011,08	312,77	16.323,85
20940.6	2705004.097.78.1	10/98	10/11/98	127,10	2,54	129,64
	2737319.097.78.6	11/98	09/12/98	50,21	1,00	51,21
	2802682.097.79.7	01/99	09/02/99	287,84	5,76	293,60
	2835856.097.79.3	02/99	11/03/99	321,31	6,43	327,74
	2902501.097.79.6	04/99	11/05/99	396,76	7,94	404,70
	2936560.097.79.3	05/99	09/06/99	442,47	8,85	451,32
	2970047.097.79.4	06/99	07/07/99	710,15	14,20	724,35
	3003467.097.79.9	07/99	09/08/99	989,83	19,80	1.009,63
	3036847.097.79.7	08/99	09/09/99	157,29	3,15	160,44
	3069462.097.79.3	09/99	11/10/99	234,80	4,70	239,50
	3102389.097.79.8	10/99	09/11/99	129,80	2,60	132,40
	3134903.097.79.3	11/99	08/12/99	87,80	1,76	89,56
	3168558.097.79.2	12/99	07/01/00	71,28	1,43	72,71
	3233400.097.70.8	02/00	09/03/00	87,21	1,74	88,95

PLE 025/2001 - AUTORIA: Executivo Municipal

VERIFIQUE A AUTENTICIDADE EM <https://www.camaraguaiba.rs.gov.br/portal/autenticidadepdf>

CODIGO DO DOCUMENTO: 027091 CHAVE DE VERIFICACAO DE INTEGRIDADE: BD8567A326FA6BB2FC41661080D67C29



SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 17
RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
20940.6	3333569.097.70.5	05/00	05/06/00	67,92	1,36	69,28
	3368957.097.70.5	06/00	05/07/00	55,71	1,11	56,82
	3402358.097.70.1	07/00	07/08/00	55,71	1,11	56,82
	3437114.097.70.5	08/00	06/09/00	57,36	1,15	58,51
	3470479.097.70.7	09/00	09/10/00	87,21	1,74	88,95
	3504537.097.70.9	10/00	08/11/00	59,01	1,18	60,19
	3538858.097.70.8	11/00	07/12/00	100,70	2,01	102,71
	3573241.097.70.7	12/00	08/01/01	112,09	2,24	114,33
	3641627.097.71.7	02/01	12/03/01	185,76	0,00	185,76
TOTAL DA MATRICULA				4.961,66	95,53	5.057,19
20960.0	2724498.097.78.4	10/98	19/11/98	222,56	4,45	227,01
	2757354.097.78.3	11/98	18/12/98	215,99	4,32	220,31
	2789895.097.78.5	12/98	20/01/99	157,29	3,15	160,44
	2822205.097.79.3	01/99	19/02/99	74,34	1,49	75,83
	2855547.097.79.3	02/99	19/03/99	47,94	0,96	48,90
	2922594.097.79.6	04/99	18/05/99	144,49	2,89	147,38
	2956733.097.79.4	05/99	18/06/99	197,60	3,95	201,55
	3024442.097.79.8	07/99	19/08/99	128,87	2,58	131,45
	3056698.097.79.5	08/99	17/09/99	125,51	2,51	128,02
	3089395.097.79.5	09/99	19/10/99	324,80	6,50	331,30
	3122528.097.79.6	10/99	19/11/99	405,80	8,12	413,92
	3155045.097.79.8	11/99	20/12/99	819,80	16,40	836,20
	3220911.097.70.1	01/00	18/02/00	945,80	18,92	964,72
	3253135.097.70.3	02/00	20/03/00	380,77	7,62	388,39
	3286155.097.70.5	03/00	19/04/00	239,42	4,79	244,21
	3319682.097.70.1	04/00	16/05/00	1.266,50	25,33	1.291,83
	3354891.097.70.2	05/00	14/06/00	832,97	16,66	849,63
	3389292.097.70.8	06/00	14/07/00	432,63	8,65	441,28
	3423079.097.70.8	07/00	15/08/00	554,23	11,08	565,31
	3494865.097.20.8	08/00	29/09/00	201,58	4,03	205,61
	3491324.097.70.6	09/00	20/10/00	544,81	10,90	555,71
	3524956.097.70.2	10/00	20/11/00	180,52	3,61	184,13
	3560119.097.70.4	11/00	19/12/00	340,57	6,81	347,38
	3662787.097.71.8	02/01	20/03/01	137,85	0,00	137,85
TOTAL DA MATRICULA				8.922,64	175,72	9.098,36
22640.8	2703087.097.78.8	10/98	10/11/98	33,38	0,67	34,05
	2735430.097.78.4	11/98	09/12/98	67,52	1,35	68,87
	2800780.097.79.5	01/99	09/02/99	35,14	0,70	35,84
	2833946.097.79.6	02/99	11/03/99	25,16	0,50	25,66
	2867020.097.79.7	03/99	12/04/99	33,20	0,66	33,86
	2900580.097.79.8	04/99	11/05/99	142,37	2,85	145,22
	2934645.097.79.1	05/99	09/06/99	35,88	0,72	36,60
	2968123.097.79.4	06/99	07/07/99	30,52	0,61	31,13
	3001531.097.79.4	07/99	09/08/99	35,88	0,72	36,60
	3034906.097.79.8	08/99	09/09/99	29,18	0,58	29,76
	3067515.097.79.6	09/99	11/10/99	36,00	0,72	36,72
	3100445.097.79.8	10/99	09/11/99	36,00	0,72	36,72
	3132954.097.79.4	11/99	08/12/99	69,02	1,38	70,40
	3166608.097.79.4	12/99	07/01/00	36,00	0,72	36,72
	3231435.097.70.8	02/00	09/03/00	42,51	0,85	43,36
	3263948.097.70.9	03/00	06/04/00	1,58	0,03	1,61
	3297140.097.70.4	04/00	05/05/00	40,01	0,80	40,81



3297880.097.70.4 04/00 05/03/00 40,88 0,82 41,88
3331598.097.70.3 05/00 05/06/00 50,76 1,02 51,78

SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 18

RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT. VENCTO	HISTORICO	MULTA	TOTAL
22640.8	3366986.097.70.3	06/00	05/07/00	24,36	0,49	24,85
	3400380.097.70.4	07/00	07/08/00	39,21	0,78	39,99
	3435134.097.70.4	08/00	06/09/00	29,31	0,59	29,90
	3468500.097.70.5	09/00	09/10/00	29,31	0,59	29,90
	3502558.097.70.1	10/00	08/11/00	29,31	0,59	29,90
	3536873.097.70.9	11/00	07/12/00	24,36	0,49	24,85
	3571538.097.70.9	12/00	08/01/01	24,36	0,49	24,85
	3639898.097.71.1	02/01	12/03/01	24,36	0,00	24,36
TOTAL DA MATRICULA				1.005,54	19,64	1.025,18
22748.0	2721865.097.78.8	10/98	19/11/98	579,20	11,58	590,78
	2754724.097.78.8	11/98	18/12/98	689,43	13,79	703,22
	2787257.097.78.4	12/98	20/01/99	532,03	10,64	542,67
	2819589.097.79.5	01/99	19/02/99	940,70	18,81	959,51
	2852928.097.79.4	02/99	19/03/99	34,54	0,69	35,23
	2919955.097.79.6	04/99	18/05/99	281,55	5,63	287,18
	2954091.097.79.4	05/99	18/06/99	515,32	10,31	525,63
	3021790.097.79.5	07/99	19/08/99	659,43	13,19	672,62
	3054046.097.79.7	08/99	17/09/99	485,87	9,72	495,59
	3086739.097.79.6	09/99	19/10/99	1.029,80	20,60	1.050,40
	3119872.097.79.3	10/99	19/11/99	1.521,80	30,44	1.552,24
	3152389.097.79.4	11/99	20/12/99	1.227,80	24,56	1.252,36
	3218251.097.70.8	01/00	18/02/00	630,80	12,62	643,42
	3250466.097.70.6	02/00	20/03/00	263,46	5,27	268,73
	3283487.097.70.1	03/00	19/04/00	111,66	2,23	113,89
	3317011.097.70.1	04/00	16/05/00	1.030,75	20,62	1.051,37
	3352220.097.70.2	05/00	14/06/00	820,23	16,40	836,63
	3386614.097.70.6	06/00	14/07/00	864,84	17,30	882,14
	3420400.097.70.9	07/00	15/08/00	1.104,12	22,08	1.126,20
	3494868.097.20.9	08/00	29/09/00	598,26	11,97	610,23
	3488644.097.70.7	09/00	20/10/00	998,84	19,98	1.018,82
	3522272.097.70.4	10/00	20/11/00	1.260,14	25,20	1.285,34
	3557430.097.70.2	11/00	19/12/00	1.005,22	20,10	1.025,32
	3660127.097.71.4	02/01	20/03/01	616,90	0,00	616,90
TOTAL DA MATRICULA				17.802,69	343,73	18.146,42
23069.3	2772782.097.78.5	12/98	12/01/99	155,67	3,11	158,78
	2805201.097.79.9	01/99	10/02/99	1.835,81	37,12	1.892,93
	2838401.097.79.9	02/99	12/03/99	119,24	2,38	121,62
	2871442.097.79.5	03/99	13/04/99	161,57	3,23	164,80
	2905153.097.79.4	04/99	12/05/99	176,66	3,53	180,19
	2939061.097.79.2	05/99	10/06/99	244,65	4,89	249,54
	2972602.097.79.2	06/99	08/07/99	266,74	5,33	272,07
	3006002.097.79.1	07/99	10/08/99	490,99	9,82	500,81
	3039549.097.79.3	08/99	10/09/99	465,42	9,31	474,73
	3071931.097.79.2	09/99	11/10/99	933,80	18,68	952,48
	3104824.097.79.9	10/99	10/11/99	483,80	9,68	493,48
	3137436.097.79.8	11/99	10/12/99	792,80	15,86	808,66
	3171091.097.79.9	12/99	10/01/00	477,80	9,56	487,36
	3235874.097.70.5	02/00	10/03/00	642,22	12,84	655,06
	3268506.097.70.4	03/00	07/04/00	0,00	0,00	0,00
	3302114.097.70.6	04/00	08/05/00	324,65	6,49	331,14
	3336267.097.70.7	05/00	06/06/00	271,38	5,43	276,81

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CODIGO DO DOCUMENTO: 027091 CHAVE DE VERIFICACAO DE INTEGRIDADE: BD8567A326FA6BB2FC41661080D67C29



SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 19

RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT. VENCIDO	HISTORICO	MULTA	TOTAL
23069.3	3439986.097.70.2	08/00	11/09/00	573,08	11,46	584,54
	3473308.097.70.7	09/00	11/10/00	364,96	7,30	372,26
	3507109.097.70.5	10/00	09/11/00	247,00	4,94	251,94
	3541774.097.70.7	11/00	11/12/00	307,26	6,15	313,41
	3576043.097.70.5	12/00	10/01/01	244,31	4,89	249,20
	3644452.097.71.8	02/01	13/03/01	247,00	0,00	247,00
TOTAL DA MATRICULA				10.944,17	213,95	11.158,12
23955.0	2716081.097.78.8	10/98	17/11/98	45,85	0,92	46,77
	2748818.097.78.7	11/98	16/12/98	45,26	0,91	46,17
	2781678.097.78.1	12/98	18/01/99	41,24	0,82	42,06
	2814075.097.79.8	01/99	18/02/99	47,94	0,96	48,90
	2847199.097.79.6	02/99	17/03/99	47,94	0,96	48,90
	2880324.097.79.4	03/99	15/04/99	41,24	0,82	42,06
	2913910.097.79.8	04/99	14/05/99	67,45	1,35	68,80
	2947995.097.79.2	05/99	14/06/99	39,90	0,80	40,70
	2981549.097.79.6	06/99	14/07/99	34,54	0,69	35,23
	3015005.097.79.1	07/99	16/08/99	38,56	0,77	39,33
	3048148.097.79.1	08/99	15/09/99	38,56	0,77	39,33
	3080468.097.79.6	09/99	15/10/99	44,60	0,89	45,49
	3113595.097.79.5	10/99	16/11/99	39,44	0,79	40,23
	3146244.097.79.9	11/99	14/12/99	42,88	0,86	43,74
	3179708.097.79.8	12/99	13/01/00	42,88	0,86	43,74
	3212452.097.70.6	01/00	14/02/00	55,46	1,11	56,57
	3244789.097.70.3	02/00	15/03/00	50,76	1,02	51,78
	3277710.097.70.8	03/00	13/04/00	44,66	0,89	45,55
	3311172.097.70.4	04/00	11/05/00	45,81	0,92	46,73
	3345423.097.70.4	05/00	09/06/00	45,81	0,92	46,73
	3380660.097.70.6	06/00	11/07/00	45,81	0,92	46,73
	3413935.097.70.1	07/00	11/08/00	47,46	0,95	48,41
	3449056.097.70.5	08/00	13/09/00	47,46	0,95	48,41
	3482694.097.70.1	09/00	17/10/00	52,41	1,05	53,46
	3516290.097.70.8	10/00	14/11/00	45,81	0,92	46,73
	3551119.097.70.5	11/00	14/12/00	49,11	0,98	50,09
	3653753.097.71.6	02/01	16/03/01	51,74	0,00	51,74
TOTAL DA MATRICULA				1.240,58	23,80	1.264,38
23990.9	3546789.097.20.2	11/00	17/11/00	1.392,88	27,86	1.420,74
	3573218.097.70.4	12/00	08/01/01	57,36	1,15	58,51
TOTAL DA MATRICULA				1.450,24	29,01	1.479,25
27527.1	2713739.097.78.1	10/98	17/11/98	334,74	6,69	341,43
	2746472.097.78.8	11/98	16/12/98	346,34	6,93	353,27
	2779343.097.78.8	12/98	18/01/99	215,99	4,32	220,31
	2811733.097.79.8	01/99	18/02/99	148,75	2,98	151,73
	2844847.097.79.3	02/99	17/03/99	74,34	1,49	75,83
	2877966.097.79.3	03/99	15/04/99	38,56	0,77	39,33
	2911546.097.79.4	04/99	14/05/99	33,20	0,66	33,86
	2945616.097.79.2	05/99	14/06/99	31,86	0,64	32,50
	2979158.097.79.6	06/99	14/07/99	23,82	0,48	24,30
	3012613.097.79.3	07/99	16/08/99	31,86	0,64	32,50
	3045753.097.79.2	08/99	15/09/99	26,50	0,53	27,03
	3078068.097.79.7	09/99	15/10/99	36,00	0,72	36,72
	3113763.097.70.8	10/00	14/11/00	45,81	0,92	46,73
	3146244.097.79.9	11/99	14/12/99	42,88	0,86	43,74
	3179708.097.79.8	12/99	13/01/00	42,88	0,86	43,74
	3212452.097.70.6	01/00	14/02/00	55,46	1,11	56,57
	3244789.097.70.3	02/00	15/03/00	50,76	1,02	51,78
	3277710.097.70.8	03/00	13/04/00	44,66	0,89	45,55
	3311172.097.70.4	04/00	11/05/00	45,81	0,92	46,73
	3345423.097.70.4	05/00	09/06/00	45,81	0,92	46,73
	3380660.097.70.6	06/00	11/07/00	45,81	0,92	46,73
	3413935.097.70.1	07/00	11/08/00	47,46	0,95	48,41
	3449056.097.70.5	08/00	13/09/00	47,46	0,95	48,41
	3482694.097.70.1	09/00	17/10/00	52,41	1,05	53,46
	3516290.097.70.8	10/00	14/11/00	45,81	0,92	46,73
	3551119.097.70.5	11/00	14/12/00	49,11	0,98	50,09
	3653753.097.71.6	02/01	16/03/01	51,74	0,00	51,74
TOTAL DA MATRICULA				1.240,58	23,80	1.264,38

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3111178.097.79.2	10/99	18/11/99	36,00	0,72	36,72
3143845.097.79.9	11/99	14/12/99	36,00	0,72	36,72

SISTEMA COMERCIAL CORSAM
RELACAO DE FATURAS NAO PAGAS

ORCAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 20
RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
27527.1	3177301.097.79.9	12/99	13/01/00	36,00	0,72	36,72
	3210043.097.70.3	01/00	14/02/00	41,16	0,82	41,98
	3242370.097.70.4	02/00	15/03/00	29,31	0,59	29,90
	3308745.097.70.8	04/00	11/05/00	32,62	0,65	33,27
	3342984.097.70.9	05/00	09/06/00	32,61	0,65	33,26
	3378218.097.70.2	06/00	11/07/00	34,26	0,69	34,95
	3411490.097.70.4	07/00	11/08/00	34,26	0,69	34,95
	3446608.097.70.5	08/00	13/09/00	32,61	0,65	33,26
	3480247.097.70.5	09/00	17/10/00	34,26	0,69	34,95
	3513841.097.70.4	10/00	14/11/00	27,66	0,55	28,21
	3548663.097.70.6	11/00	14/12/00	30,96	0,62	31,58
	3582790.097.70.5	12/00	15/01/01	29,31	0,59	29,90
	3651393.097.71.3	02/01	16/03/01	26,01	0,00	26,01
TOTAL DA MATRICULA				1.834,99	36,20	1.871,19
27765.7	2704949.097.78.9	10/98	10/11/98	195,16	3,90	199,06
	2737265.097.78.3	11/98	09/12/98	77,85	1,56	79,41
	2802627.097.79.9	01/99	09/02/99	59,94	1,20	61,14
	2835801.097.79.1	02/99	11/03/99	91,05	1,82	92,87
	2868880.097.79.6	03/99	12/04/99	41,24	0,82	42,06
	2902444.097.79.6	04/99	11/05/99	83,64	1,67	85,31
	2936502.097.79.4	05/99	09/06/99	153,01	3,06	156,07
	2969989.097.79.5	06/99	07/07/99	142,37	2,85	145,22
	3003408.097.79.6	07/99	09/08/99	189,69	3,79	193,48
	3036791.097.79.7	08/99	09/09/99	244,65	4,89	249,54
	3069405.097.79.8	09/99	11/10/99	252,80	5,06	257,86
	3102331.097.79.5	10/99	09/11/99	147,80	2,96	150,76
	3134844.097.79.6	11/99	08/12/99	261,80	5,24	267,04
	3168501.097.79.3	12/99	07/01/00	141,80	2,84	144,64
	3233342.097.70.4	02/00	09/03/00	220,18	4,40	224,58
	3265854.097.70.1	03/00	06/04/00	45,68	0,91	46,59
	3299570.097.70.1	04/00	05/05/00	109,81	2,20	112,01
	3333511.097.70.2	05/00	05/06/00	112,09	2,24	114,33
	3368899.097.70.1	06/00	05/07/00	134,74	2,69	137,43
	3402300.097.70.9	07/00	07/08/00	151,94	3,04	154,98
	3437056.097.70.1	08/00	06/09/00	177,90	3,56	181,46
	3470423.097.70.1	09/00	09/10/00	105,24	2,10	107,34
	3504479.097.70.5	10/00	08/11/00	102,97	2,06	105,03
	3538798.097.70.7	11/00	07/12/00	91,52	1,83	93,35
	3573183.097.70.3	12/00	08/01/01	93,68	1,87	95,55
	3641570.097.71.3	02/01	12/03/01	157,10	0,00	157,10
TOTAL DA MATRICULA				3.585,65	68,56	3.654,21
27766.5	2600731.097.78.4	07/98	03/08/98	12,95	0,26	13,21
	2633278.097.78.8	08/98	02/09/98	11,78	0,24	12,02
	2665377.097.78.4	09/98	02/10/98	11,78	0,24	12,02
	2697784.097.78.1	10/98	03/11/98	10,60	0,21	10,81
	2730260.097.78.8	11/98	02/12/98	15,31	0,31	15,62
	2763005.097.78.2	12/98	05/01/99	15,31	0,31	15,62
	2795436.097.79.8	01/99	03/02/99	17,66	0,35	18,01
	2828441.097.79.2	02/99	04/03/99	28,27	0,57	28,84
	2861372.097.79.4	03/99	05/04/99	20,02	0,40	20,42
	2895244.097.79.6	04/99	04/05/99	33,75	0,68	34,43



SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 21
RCSOR01 - 12/03/01
TOTAL

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MATRICULA	CODIGO CONTA	COMPETENCIA	DT. VENCTO	HISTORICO	MULTA	
27766.5	2996171.097.79.6	07/99	02/08/99	17,66	0,35	18,01
	3029800.097.79.8	08/99	01/09/99	9,42	0,19	9,61
	3062620.097.79.1	09/99	01/10/99	23,25	0,47	23,72
	3095195.097.79.6	10/99	03/11/99	19,50	0,39	19,89
	3127731.097.79.8	11/99	01/12/99	21,00	0,42	21,42
	3161103.097.79.6	12/99	03/01/00	24,75	0,50	25,25
	3193909.097.70.7	01/00	01/02/00	66,35	1,33	67,68
	3226331.097.70.5	02/00	01/03/00	63,21	1,26	64,47
	3258908.097.70.1	03/00	03/04/00	0,00	0,00	0,00
	3292641.097.70.1	04/00	02/05/00	49,31	0,99	50,30
	3326959.097.70.7	05/00	01/06/00	39,92	0,80	40,72
	3362352.097.70.7	06/00	04/07/00	34,64	0,69	35,33
	3395745.097.70.9	07/00	03/08/00	17,24	0,34	17,58
	3430621.097.70.9	08/00	05/09/00	57,36	1,15	58,51
TOTAL DA MATRICULA				662,26	13,27	675,53
100174.4	2798768.097.28.9	08/98	18/09/98	47,94	0,96	48,90
	2798769.097.28.2	10/98	19/11/98	70,82	1,42	72,24
	2757234.097.78.6	11/98	18/12/98	92,91	1,86	94,77
	2789777.097.78.5	12/98	20/01/99	95,57	1,91	97,48
	2822089.097.79.6	01/99	19/02/99	57,90	1,16	59,06
	2880887.097.29.4	02/99	19/03/99	70,84	1,42	72,26
	2922472.097.79.1	04/99	18/05/99	47,39	0,95	48,34
	2956609.097.79.6	05/99	18/06/99	87,90	1,76	89,66
	2990245.097.79.5	06/99	19/07/99	95,56	1,91	97,47
	3024315.097.79.9	07/99	19/08/99	124,20	2,48	126,68
	3056572.097.79.6	08/99	17/09/99	63,46	1,27	64,73
	3089268.097.79.6	09/99	19/10/99	65,29	1,31	66,60
	3122405.097.79.8	10/99	19/11/99	47,11	0,94	48,05
	3154918.097.79.9	11/99	20/12/99	69,81	1,40	71,21
	3220787.097.70.9	01/00	18/02/00	233,58	4,67	238,25
	3253011.097.70.1	02/00	20/03/00	147,59	2,95	150,54
	3286034.097.70.4	03/00	19/04/00	898,15	17,96	916,11
	3319558.097.70.3	04/00	16/05/00	186,55	3,73	190,28
	3354768.097.70.8	05/00	14/06/00	128,25	2,57	130,82
	3389166.097.70.2	06/00	14/07/00	107,52	2,15	109,67
	3422953.097.70.9	07/00	15/08/00	319,34	6,39	325,73
	3457470.097.70.7	08/00	18/09/00	463,63	9,27	472,90
	3491200.097.70.4	09/00	20/10/00	566,79	11,34	578,13
	3524831.097.70.7	10/00	20/11/00	620,33	12,41	632,74
	3559993.097.70.5	11/00	19/12/00	371,08	7,42	378,50
	3594081.097.70.7	12/00	18/01/01	107,52	2,15	109,67
	3662716.097.71.5	02/01	20/03/01	183,14	0,00	183,14
TOTAL DA MATRICULA				5.370,17	103,76	5.473,93
100880.3	3121941.097.79.5	10/99	19/11/99	17,25	0,35	17,60
	3252571.097.70.9	02/00	20/03/00	17,78	0,36	18,14
	3319116.097.70.8	04/00	16/05/00	24,24	0,48	24,72
	3354325.097.70.9	05/00	14/06/00	21,34	0,43	21,77
	3388721.097.70.6	06/00	14/07/00	21,34	0,43	21,77
	3422507.097.70.2	07/00	15/08/00	21,34	0,43	21,77
	3494864.097.20.4	08/00	29/09/00	25,69	0,51	26,20
	3490754.097.70.3	09/00	20/10/00	22,79	0,46	23,25
	3533963.097.70.8	10/00	20/11/00	22,79	0,46	23,25

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3524385.097.70.8	10/00	20/11/00	22,77	0,45	23,22
3559547.097.70.9	11/00	19/12/00	24,24	0,48	24,72

SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 22

RCSOR01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT.VENCTO	HISTORICO	MULTA	TOTAL
100880.3	3662125.097.71.3	02/01	20/03/01	14,57	0,00	14,57
TOTAL DA MATRICULA				233,37	4,39	237,76
100945.1	2687319.097.78.6	09/98	19/10/98	21,14	0,42	21,56
	2719283.097.78.3	10/98	18/11/98	24,55	0,49	25,04
	2752646.097.78.2	11/98	17/12/98	25,16	0,50	25,66
	2783259.097.78.5	12/98	19/01/99	27,84	0,56	28,40
	2817652.097.79.7	01/99	19/02/99	23,82	0,48	24,30
	2850896.097.79.8	02/99	18/03/99	30,52	0,61	31,13
	2917893.097.79.1	04/99	17/05/99	23,82	0,48	24,30
	2952038.097.79.7	05/99	17/06/99	24,89	0,50	25,39
	2985638.097.79.4	06/99	16/07/99	23,82	0,48	24,30
	3019428.097.79.8	07/99	17/08/99	21,14	0,42	21,56
	3052040.097.79.9	08/99	16/09/99	22,48	0,45	22,93
	3084664.097.79.8	09/99	18/10/99	36,00	0,72	36,72
	3117497.097.79.3	10/99	18/11/99	36,00	0,72	36,72
	3150374.097.79.7	11/99	17/12/99	36,00	0,72	36,72
	3216307.097.70.1	01/00	17/02/00	36,00	0,72	36,72
	3248438.097.70.3	02/00	17/03/00	30,03	0,60	30,63
	3281440.097.70.9	03/00	18/04/00	0,00	0,00	0,00
	3314859.097.70.1	04/00	15/05/00	9,32	0,19	9,51
	3350059.097.70.3	05/00	13/06/00	27,66	0,55	28,21
	3384483.097.70.1	06/00	13/07/00	26,01	0,52	26,53
	3418165.097.70.6	07/00	14/08/00	26,01	0,52	26,53
	3452529.097.70.7	08/00	14/09/00	29,31	0,59	29,90
	3486257.097.70.7	09/00	18/10/00	27,66	0,55	28,21
	3519834.097.70.1	10/00	16/11/00	24,36	0,49	24,85
	3554894.097.70.6	11/00	15/12/00	26,01	0,52	26,53
	3588945.097.70.2	12/00	16/01/01	26,01	0,52	26,53
	3657489.097.71.3	02/01	19/03/01	26,01	0,00	26,01
TOTAL DA MATRICULA				691,57	13,32	704,89
100979.6	2770295.097.78.3	12/98	11/01/99	23,82	0,48	24,30
	2802638.097.79.5	01/99	09/02/99	37,77	0,76	38,53
	2835813.097.79.1	02/99	11/03/99	25,16	0,50	25,66
	2902455.097.79.2	04/99	11/05/99	25,16	0,50	25,66
	2936514.097.79.4	05/99	09/06/99	27,71	0,55	28,26
	2970000.097.79.8	06/99	07/07/99	27,84	0,56	28,40
	3003420.097.79.2	07/99	09/08/99	25,16	0,50	25,66
	3036802.097.79.8	08/99	09/09/99	26,50	0,53	27,03
	3069416.097.79.4	09/99	11/10/99	36,00	0,72	36,72
	3102342.097.79.1	10/99	09/11/99	36,00	0,72	36,72
	3134855.097.79.2	11/99	08/12/99	36,00	0,72	36,72
	3168511.097.79.6	12/99	07/01/00	36,00	0,72	36,72
	3200992.097.70.2	01/00	07/02/00	64,50	1,29	65,79
	3233354.097.70.4	02/00	09/03/00	45,81	0,92	46,73
	3265866.097.70.1	03/00	06/04/00	12,66	0,25	12,91
	3299581.097.70.8	04/00	05/05/00	71,28	1,43	72,71
	3333522.097.70.9	05/00	05/06/00	40,86	0,82	41,68
	3368910.097.70.9	06/00	05/07/00	55,71	1,11	56,82
	3402311.097.70.5	07/00	07/08/00	37,56	0,75	38,31
	3437067.097.70.8	08/00	06/09/00	35,91	0,72	36,63
	3470434.097.70.8	09/00	09/10/00	39,21	0,78	39,99

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3538810.097.70.8 11/00 07/12/00 35,91 0,72 36,63

SISTEMA COMERCIAL CORSAN
RELACAO DE FATURAS NAO PAGAS

ORGAO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 23
RCSOR01 - 12/03/01
TOTAL

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MATRICULA	CODIGO CONTA	COMPETENCIA	DT. VENCTO	HISTORICO	MULTA	
100979.6	3573193.097.70.6	12/00	08/01/01	32,61	0,65	33,26
	3641580.097.71.6	02/01	12/03/01	59,01	0,00	59,01
TOTAL DA MATRICULA				941,61	17,65	959,26
101632.6	2716104.097.78.9	10/98	17/11/98	60,13	1,20	61,33
	2748843.097.78.7	11/98	16/12/98	138,14	2,76	140,90
	2781702.097.78.2	12/98	18/01/99	351,36	7,03	358,39
	2814099.097.79.8	01/99	18/02/99	181,00	3,62	184,62
	2847223.097.79.7	02/99	17/03/99	43,92	0,88	44,80
	2880348.097.79.4	03/99	15/04/99	52,61	1,05	53,66
	2913934.097.79.8	04/99	14/05/99	76,10	1,52	77,62
	2948018.097.79.3	05/99	14/06/99	37,22	0,74	37,96
	2981572.097.79.9	06/99	14/07/99	38,56	0,77	39,33
	3015028.097.79.8	07/99	16/08/99	52,61	1,05	53,66
	3048172.097.79.8	08/99	15/09/99	38,56	0,77	39,33
	3080492.097.79.2	09/99	15/10/99	48,04	0,96	49,00
	3113617.097.79.2	10/99	16/11/99	49,76	1,00	50,76
	3146268.097.79.9	11/99	14/12/99	64,50	1,29	65,79
	3179730.097.79.7	12/99	13/01/00	48,04	0,96	49,00
	3212475.097.70.2	01/00	14/02/00	36,00	0,72	36,72
	3244811.097.70.7	02/00	15/03/00	42,51	0,85	43,36
	3277734.097.70.8	03/00	13/04/00	331,90	6,64	338,54
	3311196.097.70.4	04/00	11/05/00	451,21	9,02	460,23
	3345445.097.70.7	05/00	09/06/00	47,46	0,95	48,41
	3380683.097.70.2	06/00	11/07/00	55,71	1,11	56,82
	3413958.097.70.8	07/00	11/08/00	59,01	1,18	60,19
	3449079.097.70.1	08/00	13/09/00	54,06	1,08	55,14
	3482716.097.70.9	09/00	17/10/00	49,11	0,98	50,09
	3516313.097.70.9	10/00	14/11/00	61,80	1,24	63,04
	3551143.097.70.1	11/00	14/12/00	57,36	1,15	58,51
	3585170.097.70.3	12/00	15/01/01	54,06	1,08	55,14
	3619829.097.71.1	01/01	14/02/01	30,96	0,62	31,58
	3653777.097.71.6	02/01	16/03/01	32,61	0,00	32,61
TOTAL DA MATRICULA				2.644,31	52,22	2.696,53
101787.0	3255422.097.70.1	02/00	20/03/00	19,05	0,38	19,43
	3288464.097.70.6	03/00	19/04/00	0,00	0,00	0,00
	3322010.097.70.4	04/00	16/05/00	4,68	0,09	4,77
	3357228.097.70.2	05/00	14/06/00	11,19	0,22	11,41
	3391629.097.70.3	06/00	14/07/00	11,19	0,22	11,41
	3425418.097.70.1	07/00	15/08/00	9,74	0,19	9,93
	3494873.097.20.3	08/00	29/09/00	8,29	0,17	8,46
	3493673.097.70.8	09/00	20/10/00	15,54	0,31	15,85
	3527310.097.70.3	10/00	20/11/00	21,34	0,43	21,77
	3562483.097.70.3	11/00	19/12/00	12,64	0,25	12,89
	3665085.097.71.2	02/01	20/03/01	12,81	0,00	12,81
TOTAL DA MATRICULA				126,47	2,26	128,73
102114.1	2693892.097.78.6	09/98	20/10/98	759,36	15,19	774,55
	2726330.097.78.3	10/98	19/11/98	701,43	14,03	715,46
	2759222.097.78.2	11/98	18/12/98	401,83	8,04	409,87
	2791788.097.78.3	12/98	20/01/99	521,76	10,44	532,20
	2824102.097.79.7	01/99	19/02/99	19,80	0,40	20,20
	3333965.097.70.8	03/00	03/03/00	144,25	2,88	147,13

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2857471.097.79.4 02/99 19/03/99 140,25 2,81 143,06
2924554.097.79.1 04/99 18/05/99 442,47 8,85 451,32

SISTEMA COMERCIAL CORSAN

ORGÃO - 329 - PREFEITURA MUNICIPAL - GUAIBA

FOLHA: 24

RELACAO DE FATURAS NAO PAGAS

RC50R01 - 12/03/01

MATRICULA	CODIGO CONTA	COMPETENCIA	DT. VENCIDO	HISTORICO	MULTA	TOTAL
102114.1	2958701.097.79.5	05/99	18/06/99	421,70	8,43	430,13
	3026432.097.79.1	07/99	19/08/99	441,42	8,83	450,25
	3058517.097.79.4	08/99	17/09/99	269,20	5,38	274,58
	3091948.097.79.5	09/99	19/10/99	357,80	7,16	364,96
	3125096.097.79.3	10/99	19/11/99	312,80	6,26	319,06
	3157617.097.79.4	11/99	20/12/99	372,80	7,46	380,26
	3223518.097.70.4	01/00	18/02/00	240,80	4,82	245,62
	3255748.097.70.4	02/00	20/03/00	338,56	6,77	345,33
	3288796.097.70.7	03/00	19/04/00	0,00	0,00	0,00
	3322343.097.70.9	04/00	16/05/00	434,40	8,69	443,09
	3357562.097.70.7	05/00	14/06/00	343,61	6,87	350,48
	3391965.097.70.5	06/00	14/07/00	504,13	10,08	514,21
	3425754.097.70.3	07/00	15/08/00	331,46	6,63	338,09
	3494871.097.20.6	08/00	29/09/00	346,66	6,93	353,59
	3494018.097.70.7	09/00	20/10/00	355,80	7,12	362,92
	3527657.097.70.5	10/00	20/11/00	257,81	5,16	262,97
	3562832.097.70.3	11/00	19/12/00	249,70	4,99	254,69
	3665441.097.71.4	02/01	20/03/01	156,72	0,00	156,72
TOTAL DA MATRICULA				8.722,27	171,34	8.893,61
102349.7	3245493.097.70.7	02/00	17/03/00	15,84	0,32	16,16
	3311911.097.70.9	04/00	15/05/00	27,14	0,54	27,68
	3347107.097.70.4	05/00	13/06/00	27,14	0,54	27,68
	3381524.097.70.6	06/00	13/07/00	28,59	0,57	29,16
	3415209.097.70.1	07/00	14/08/00	161,12	3,22	164,34
	3449570.097.70.8	08/00	14/09/00	6,84	0,14	6,98
	3483295.097.70.6	09/00	18/10/00	6,84	0,14	6,98
	3516867.097.70.6	10/00	16/11/00	32,94	0,66	33,60
	3551924.097.70.4	11/00	15/12/00	6,84	0,14	6,98
	3654508.097.71.5	02/01	19/03/01	26,45	0,00	26,45
TOTAL DA MATRICULA				339,74	6,27	346,01
102725.5	3290721.097.20.5	03/00	06/04/00	4.255,36	85,11	4.340,47
TOTAL DA MATRICULA				4.255,36	85,11	4.340,47

===> TOTAIS 1193 CONTAS 55 MATRICULAS 303.156,12 5.889,44 309.045,56

===> TOTAL DE PD'S ANTERIORES 0,00

===> TOTAL GERAL 309.045,56

CORSAN

DIVIDAS DE ORGAOS PUBLICOS

11:21:47 12/03/01

Orgao: 329 - PREFEITURA MUNICIPAL - GUAIBA

COMPETENCIA : 01/91 ATE 02/01

No DE MATRICULAS : 55

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Nº DE CONTAS	:	1193
VALOR HISTORICO	:	303.156,12
ACRESCIMO	:	5.889,44
PDs ANTERIORES	:	0,00
TOTAL	:	309.045,56

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PRO : PUB-ORG-DIV
PUB-ORG-DIV Executada com sucesso

SCC
PROCERGS

CORSAN

DIVIDAS DE ORGAOS PUBLICOS

11:21:47 12/07/01

Orgao: 329 - PREFEITURA MUNICIPAL - GUAIBA

COMPETENCIA : 01/91 ATE 02/01

No DE MATRICULAS : 55

3333965.097.70.8

03/00

03/00/00

12/00

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Nº DE CONTAS	:	1193
VALOR HISTORICO	:	303.156,12
ACRESCIMO	:	5.889,44
PDs ANTERIORES	:	0,00
TOTAL	:	309.045,56

PRO : PUB-ORG-DIV
PUB-ORG-DIV Executada com sucesso

SCC
PROCERGS

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CÂMARA MUNICIPAL DE GUAÍBA

Comissão de Justiça e Redação

Parecer N.º

PROCESSO N.º 025/01

REQUERENTE

A COMISSÃO, apreciando a matéria contida no presente processo, opina

• Solicitamos 7 dias para analisar
o projeto.

Sala das Comissões, em

15/08/2001.

Presidente

[Signature]
secretário

Relator

[Signature]
Favorável
ao original

Vereador *[Signature]*
Favorável ao original

Obs. os dois vereadores favoráveis
no ponto da próxima sessão

PLE 025/2001 - AUTORIA: Executivo Municipal

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CÂMARA MUNICIPAL DE GUAÍBA

ESTADO DO RIO GRANDE DO SUL

COMISSÃO DE FINANÇAS E ORÇAMENTO

PARECER n.º

PROCESSO N.º

REQUERENTE

A COMISSÃO, apreciando a matéria contida no presente processo, opina

favorável ao original.

Sala das Comissões, em / /

[Assinatura]
Ver. José "Campeão" Vargas

Presidente

[Assinatura]
Ver. Olmes Orda Silveira

Relator

Ver. Orlando Matos

Secretário





CÂMARA MUNICIPAL DE GUAÍBA
ESTADO DO RIO GRANDE DO SUL

Of. nº 109/01

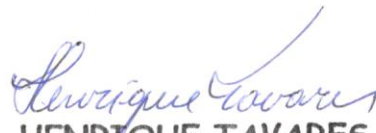
Guaíba, 29 de agosto de 2001.

Senhor Prefeito:

Cumpre-nos encaminhar a Vossa Senhoria, em anexo, cópia dos Projetos-de-Lei nºs 017 e 025/01; bem como da redação final do Projeto-de-Lei nº 026/01, aprovados em sessão plenária realizada em 28 do corrente, para fins de sanção desse Executivo.

Outrossim, gostaríamos de solicitar-lhe que, se sancionados forem os projetos, nos seja enviada uma via da leis correspondentes a fim de integrar os arquivos de nossa Secretaria.

Sem mais, subscrevemo-nos cordialmente.


Ver. HENRIQUE TAVARES
Presidente

Ilmo. Sr.
Manoel Stringhini
M.D. Prefeito Municipal
NESTA

