

OBJETO: CIÊNCIA A QUEM INTERESSAR POSSA DE QUE FOI DECRETADA A INTERDIÇÃO DO REQUERIDO(A): JOÃO SOARES, POR SENTENÇA PROFERIDA EM 09/03/2016. LIMITES DAINTERDIÇÃO: PARA TODOS OS ATOS DA VIDA CIVIL. CAUSA DA INTERDIÇÃO: DECLARADO ABSOLUTAMENTE INCAPAZ PARA EXERCER PESSOALMENTE OS ATOS DA VIDA CIVIL. PRAZO DA INTERDIÇÃO: . CURADOR(A) NOMEADO(A): NELSON SOARES. O PRAZO DESTES EDITAL É O DO ART. 1.184 DO CPC. CONSTANTINA, 08 DE JUNHO DE 2016. SERVIDOR: CLECI T. MOCELLIN.

DOM PEDRITO

EDITAL DE INTIMAÇÃO DA PENHORA 1ª VARA COMARCA DE DOM PEDRITO PRAZO DE: 20 (VINTE) DIAS. NATUREZA: EXECUÇÃO FISCAL DO ESTADO - TRIBUTÁRIA ESTADUAL PROCESSO: 012/1.07.0000580-9 (CNJ:.0005801-55.2007.8.21.0012). EXEQUENTE: ESTADO DO RIO GRANDE DO SUL. EXECUTADO: NELITA MARIA MARTINS BALDISSERA. OBJETO: INTIMAÇÃO DE PAULO GILBERTO BALDISSERA DA PENHORA DE FLS. 144, FICANDO CIENTIFICADO DE QUE, NA AUSÊNCIA DE MANIFESTAÇÃO, SERÁ NOMEADO CURADOR ESPECIAL.. PRAZO DE CONTESTAÇÃO: 30 (TRINTA) DIAS, A CONTAR DO TÉRMINO DO PRAZO DESTES EDITAL. DOM PEDRITO, 13 DE JUNHO DE 2016. SERVIDOR: CECÍLIA COELHO XAVIER FONTOURA. JUIZ: LUIS FILIPE LEMOS ALMEIDA.

ENCANTADO

EDITAL DE INTIMAÇÃO VARA DE EXECUÇÕES CRIMINAIS COMARCA DE ENCANTADO. PRAZO DE: 20 DIAS. AÇÃO PENAL PÚBLICA PEC: 112313-0. AUTORA: JUSTIÇA PÚBLICA. APENADO(A): JORGE EDVINO DUTRA, ATUALMENTE EM LUGAR INCERTO E NÃO SABIDO. QUALIFICAÇÃO: BRASILEIRO, SOLTEIRO, COR BRANCA, NATURAL DE NOVA BRÉSCIA/RS, FILHO DE ELIAS SANTO DUTRA E DE CECILIA DUTRA, NASCIDO EM 26/01/1978, RG 1082568963/RS. OBJETO: INTIMAÇÃO DO APENADO JORGE EDVINO DUTRA PARA COMPARECER EM AUDIÊNCIA DE JUSTIFICAÇÃO NO DIA 02/08/2016, ÀS 16H15MIN. LOCAL: RUA DUQUE DE CAXIAS, 645, SALA DE AUDIÊNCIAS DA 1ª VARA JUDICIAL. ENCANTADO, 15 DE JUNHO DE 2016. SERVIDOR: LUCIANO LUIZ TROIAN. JUIZ: JACQUELINE BERVIAN.

ERECHIM

EDITAL DE ART. 52, § 1º E AVISO DO ART. 7º, § 1º, AMBOS DA LEI 11.101/05 1ª VARA CÍVEL COMARCA DE ERECHIM PRAZO DE: 20 (VINTE) DIAS. NATUREZA: RECUPERAÇÃO DE EMPRESA PROCESSO: 013/1.16.0003282-5 (CNJ:.0007388-94.2016.8.21.0013). AUTOR: INTECNIAL S/A E OUTROS. RÉU: INTECNIAL S.A. E OUTROS. OBJETO: FAZER SABER, A TODOS OS CREDORES, DEVEDORES OU SEUS SÓCIOS E DEMAIS INTERESADOS, QUE NOS AUTOS SUPRAMENCIONADOS FOI DEFERIDA POR ESTE JUIZO, EM 17/05/2016, O PROCESSAMENTO DA RECUPERAÇÃO JUDICIAL DO DEVEDOR ANTES NOMINADO, NOMEANDO ADMINISTRADOR JUDICIAL A EMPRESA MEDEIROS & MEDEIROS ADMINISTRAÇÃO JUDICIAL, NA PESSOA DO DR. JOÃO ADALBERTO MEDEIROS FERNANDES JÚNIOR, OAB/RS 40.315, COM ENDEREÇO PROFISSIONAL NA AV. CARLOS GOMES, Nº 328, CJS. 702/703, FONE (051) 3062-6770. FOI DETERMINADA A SUSPENSÃO DE TODAS AS AÇÕES E EXECUÇÕES QUE TRAMITAM CONTRA A REQUERENTE PELO PRAZO DE CENTO E OITENTA (180) DIAS, NOS TERMOS DO ART. 6º DA LEI 11.101/05 E OBSERVADAS AS EXCEÇÕES DE QUE TRAM OS §§ 1º, 2º E 7º DO MESMO DISPOSITIVO LEGAL E AQUELAS MENCIONADAS PELO ART. 49, §§ 3º E 4º, TODOS DA LREF, CABENDO À DEVEDORA PROCEDER NA COMUNICAÇÃO AOS RESPECTIVOS JUÍZOS. A RECUPERANDA DEVERÁ APRESENTAR MENSALMENTE, ENQUANTO SE PROCESSAR A RECUPERAÇÃO, AS CONTAS DEMONSTRATIVAS DE RECEITAS E DESPESAS, SOB PENA DE DESTITUIÇÃO DE SEUS ADMINISTRADORES, NOS TERMOS DO ART. 52, IV, DA LEI 11.101/05. FICAM, TAMBÉM, AVISADOS OS CREDORES NOS TERMOS DO §1º, DO ART. 7º DA LEI 11.101/05, DE QUE DISPÕEM DO PRAZO DE 15 DIAS PARA OFERECEREM AO ADMINISTRADOR JUDICIAL SUAS HABILITAÇÕES OU SUAS DIVERGÊNCIAS NO ENDEREÇO SUPRA OU PELO E-MAIL DIVERGENCIAS@ADMINISTRADORJUDICIAL.ADV.BR SALIENTA-SE QUE A DIVERGÊNCIA DEVERÁ CUMPRIR, NECESSARIAMENTE, OS REQUISITOS DO ART. 9º DA LEI 11.101/2005, CONSTANDO: O NOME, O ENDEREÇO DO CREDOR E O ENDEREÇO EM QUE RECEBERÁ COMUNICAÇÃO DE QUALQUER ATO DO PROCESSO; O VALOR DO CRÉDITO, ATUALIZADO ATÉ A DATA DO PEDIDO DE RECUPERAÇÃO JUDICIAL, SUA ORIGEM E CLASSIFICAÇÃO; OS DOCUMENTOS COMPROBATÓ-

RIOS DO CRÉDITO; A INDICAÇÃO DA GARANTIA PRESTADA PELO DEVEDOR, SE HOUVER, E O RESPECTIVO INSTRUMENTO; E A ESPECIFICAÇÃO DO OBJETO DA GARANTIA QUE ESTIVER NA POSSE DO CREDOR, SE HOUVER. ALÉM DISSO, OS TÍTULOS E DOCUMENTOS QUE LEGITIMAM OS CRÉDITOS DEVERÃO SER EXIBIDOS NO ORIGINAL OU POR CÓPIAS AUTENTICADAS, INFORMANDO-SE QUE, NO CASO DE ENVIO POR MEIO ELETRÔNICO, DEVERÁ A PARTE CERTIFICAR QUE TRATAM-SE DE CÓPIAS FIEIS DO ORIGINAL, RESGUARDANDO-SE O ADMINISTRADOR JUDICIAL O DIREITO DE SOLICITAR A CÓPIA EM ORIGINAL, SE NECESSÁRIO. CASO O CRÉDITO ESTEJA CORRETO, NÃO HÁ NECESSIDADE DE CONFIRMAÇÃO POR PARTE DOS CREDORES. RELAÇÃO DE CREDORES: CLASSE I - ABEDON RODRIGUES DA ROSA (270.873.440-72), R\$8.071,58; ADAIR JOSE DEQUI (954.177.290-00), R\$ 3.136,12; ADAIR TADIOTTO (651.061.720-04), R\$ 3.423,13; ADALBERTO LUIS VINISKI (806.179.720-87), R\$ 4.573,28; ADAO BRASIL DE VARGAS BATISTA (186.951.400-91), R\$ 3.778,17; ADAO ROCHA (414.754.459-20), R\$ 4.651,15; ADAO WALTER VIEIRA (066.376.149-20), R\$ 2.820,44; ADELAR LUIS WILK (887.304.920-68), R\$ 1.717,74; ADELINO ANTONIO TYBURSKI (433.797.370-20), R\$ 16.489,23; ADELMAN ALVES DA SILVA (156.868.762-15), R\$ 1.968,38; ADELSON ANDRE SOSTISSO (619.729.590-34), R\$ 4.669,41; ADEMAR DE RE (907.705.950-49), R\$ 1.837,64; ADEMIR GENUINO PICOLI (636.590.000-78), R\$ 3.071,14; ADEMIR JOSE CORDEIRO (529.460.700-00), R\$ 16.067,92; ADEMIR MAFFINI (634.966.900-20), R\$ 34.794,28; ADEMIR MARCOS ROSSI (950.401.109-87), R\$ 4.048,36; ADEMIR STUMM (433.787.490-91), R\$ 72.440,99; ADILSON RECH (037.361.930-84), R\$ 56,04; ADOLAR AULER COELHO (030.612.120-43), R\$ 1.380,93; ADONIS AUGUSTO SKOVRONSKI (030.657.610-41), R\$ 1.150,60; ADRIANA APARECIDA GOHERING GONCALVES (026.236.939-78), R\$ 4.963,72; ADRIANO CUBIAK (026.362.860-47), R\$ 2.176,99; ADRIANO GUSTAVO DA SILVA (022.055.340-84), R\$ 1.246,12; ADRIANO LUIS SANTOS (919.542.740-68), R\$ 2.215,14; ADROALDO DE BAIRROS ROCHA (640.996.100-63), R\$ 1.506,55; AGOSTINHO MENDES NETO (016.603.341-36), R\$ 1.404,86; AGUINALDO PEREIRA DE MIRANDA (692.095.536-91), R\$ 1.256,41; AIRTON FERREIRA (907.928.310-04), R\$ 3.021,99; AIRTON JOSE FOLADOR (144.603.270-15), R\$ 65.715,46; ALAN PIERRE RAMOS MACIEL (836.755.820-00), R\$ 1.778,63; ALBINO LUIZ OLCZEWSKI (476.395.470-91), R\$ 14.853,32; ALCIDES PICHININ (430.653.179-15), R\$ 2.830,57; ALCINDO WAHL (942.751.650-04), R\$ 3.709,61; ALCIONE ANTONIO TEDESCO (497.568.180-34), R\$ 26.789,66; ALCIR DALL AGNOL (594.202.270-49), R\$ 55.591,03; ALDERI BRUNHERA (727.962.760-53), R\$ 12.456,66; ALESSANDRA PICOLO MELLO (988.250.890-15), R\$ 3.631,55; ALESSANDRO BARBOSA DA SILVA (034.484.421-86), R\$ 4.000,00; ALESSANDRO CONCEICAO DA ROCHA (002.143.920-66), R\$ 7.601,76; ALEX JULIO MARTINS MARTIN (017.199.180-07), R\$ 1.537,30; ALEX RAFAEL DOS SANTOS MELLO (013.693.630-01), R\$ 346,69; ALEXANDRA LAZARETTI (973.142.420-20), R\$ 3.653,25; ALEXANDRE GUERRA (016.527.850-19), R\$ 2.139,74; ALEXANDRE MEDEIROS DA SILVA (809.576.090-00), R\$ 200.000,00; ALEXANDRE SOMENZI (497.480.250-04), R\$ 12.316,63; ALEXANDRE SOUZA DA SILVA (814.912.040-87), R\$ 2.094,03; ALEXSANDRO GOHERING (023.445.249-83), R\$ 1.747,78; ALFREDO VIEIRA DE SOUSA (408.005.983-34), R\$ 2.801,63; ALGEMIRO CARLOS LIBINO (935.810.500-30), R\$ 992,75; ALISSON DE OLIVEIRA ALVES BATISTA (031.548.600-70), R\$ 346,69; ALISSON DE VARGAS ALMEIDA (039.813.510-02), R\$ 346,69; ALISSON PIMENTEL (019.954.030-67), R\$ 1.954,17; ALISSON TIAGO SOARES CASTURINO (044.329.840-82), R\$ 346,69; ALTAIR JOSE FERNANDES (619.891.260-49), R\$ 4.228,50; ALTAIR LUIZ TACCA (411.362.170-53), R\$ 6.465,14; ALTAIR VASILUK (008.612.630-06), R\$ 1.411,14; ALTIR VERGANI (430.759.839-34), R\$ 30.358,43; ALVARO JOSE CHAGAS (543.233.550-68), R\$ 961,33; AMAURI DA SILVA (497.569.230-91), R\$ 3.355,51; AMAURI DE MOURA LOPES (509.145.020-34), R\$ 2.031,44; AMAURI KLEMUK (008.493.540-56), R\$ 3.053,38; ANA PAULA DE SOUZA DIAS (274.756.028-77), R\$ 8.400,00; ANA PAULA NOVAKOSKI (225.563.470-66), R\$ 5.543,52; ANA PAULA SCISLEVSKI (003.899.870-00), R\$ 10.505,96; ANDERSON CLEITON DE LIMA (006.788.970-00), R\$ 17.693,38; ANDERSON MAURICIO CENTURIAO (544.022.551-04), R\$ 7.717,31; ANDERSON MECCA KREMPASKI (017.514.370-60), R\$ 7.077,84; ANDERSON MULLER RABELO PEREIRA CARDOSO (118.059.877-63), R\$ 16.099,63; ANDRADE PEREIRA COSTA (044.497.341-90), R\$ 967,21; ANDRE BATISTA DO NASCIMENTO (011.302.250-62), R\$ 1.180,17; ANDRE FELIPE DOS ANJOS MONTEIRO (432.837.968-23), R\$ 1.521,10; ANDRE GUARESCHI (956.856.930-87), R\$ 5.550,08; ANDRE IVANILDO TIBOLA (973.499.500-63), R\$ 2.873,50; ANDRE JOAO FEDERLE DA SILVA (007.853.860-25), R\$ 1.125,57; ANDRE KLUG (882.868.940-49), R\$ 3.645,77; ANDRE LUIS KEDING (011.380.500-40), R\$ 14.922,09; ANDREIA ALINE RASPE (043.360.220-11), R\$ 754,01; ANDRESSA MATTIA (021.615.900-81), R\$ 1.773,80; ANE CARINA BOBERMEN DE SOUZA (015.656.960-42), R\$ 1.158,22; ANTONINHO ADEMIR DA SILVA (114.649.000-97), R\$ 13.033,26; ANTONIO ALBERI FELIPE DA SILVA (528.745.750-20), R\$ 11.970,05; ANTONIO CARLOS DA SILVA (748.626.931-72), R\$ 9.245,94; ANTONIO CARLOS DE OLIVEIRA (308.040.430-00), R\$ 19.464,32; ANTONIO CARLOS TEM PASS (634.645.519-20), R\$ 3.611,30; ANTONIO COLLING (422.497.910-15), R\$ 7.294,92; ANTONIO DARCI SPILLER (253.651.770-53), R\$ 2.189,22; ANTONIO DEVENS GIARETON (036.740.630-69), R\$ 346,69; ANTONIO FERNANDES DE ANDRADE (381.539.715-49), R\$ 8.600,87; ANTONIO GILMAR DUARTE (531.408.340-04), R\$ 506,56; ANTONIO MEIRELES SANTOS (035.523.864-08), R\$ 12.891,45; APARECIDO FRANCISCO MONTEIRO (167.413.638-23), R\$ 16.214,80; AQUILINO PRIGOL (189.432.330-00), R\$ 5.550,96; ARI OSVALDO BALDUS (476.139.040-91), R\$ 66.260,54; ARIEL RICARDO FERNANDES (012.395.490-83), R\$ 1.323,83; ARIELE MECCA KREMPASKI (017.514.340-44), R\$ 4.076,71; ARIOVALDO SILVEIRA

MARCHI (026.962.938-64), R\$ 16.728,88; ARTEMAR DE PAULA (024.847.610-66), R\$ 1.606,59; ARTEMIO VALERIUS (717.008.970-04), R\$ 3.926,54; ARUZAN TAVARES DA SILVA (533.642.361-00), R\$ 1.871,55; AUGUSTO ALVES DE OLIVEIRA (411.312.400-06), R\$ 10.179,37; AUGUSTO LUCIANO DA SILVA VIEIRA (769.584.500-00), R\$ 2.724,43; AUGUSTO OVIDIO SKRZYPEK (120.228.530-91), R\$ 85.721,17; AUGUSTO ROZA (488.079.319-15), R\$ 2.308,74; AURELIUS FERNANDES CARDOSO (737.684.130-04), R\$ 65.000,00; BELMIRO JORGE GRABOSKI (583.343.430-00), R\$ 5.110,51; BENHUR TIAGO PINTO RIBEIRO (836.721.920-15), R\$ 1.022,22; BRUNA SBARDELOTTO (009.463.340-13), R\$ 1.643,38; BRUNO DA SILVA DE PAULA (044.156.460-77), R\$ 754,01; BRUNO LISBOA KREBS (013.588.060-20), R\$ 13.698,44; BRUNO VINICIUS HARKA PINHEIRO (045.612.030-01), R\$ 280,63; BRUNO ZADOROZNY DEVENS (049.440.680-18), R\$ 346,69; CAETANO SENTCOVSKI (015.224.720-37), R\$ 19.135,54; CAMILA MARIANA DE SOUZA (048.804.039-62), R\$ 1.597,50; CAMILA ROSSETTO (022.919.140-14), R\$ 2.463,34; CARLOS ALBERTO LOPES MARTINS (399.857.840-49), R\$ 10.000,00; CARLOS ALBERTO MARTINS BOANOVA (623.418.390-53), R\$ 1.215,53; CARLOS ANDRE VALMORBIDA (004.197.060-89), R\$ 19.245,13; CARLOS FAVERO (307.157.090-20), R\$ 3.079,69; CARLOS JOSE GAIDERGI (000.549.730-23), R\$ 2.998,63; CASSIANO DAVID MARTINS MARTIN (017.199.150-83), R\$ 3.169,70; CASSIO BALBINOT (015.538.460-01), R\$ 3.277,56; CATIANA SMANIOTTO (824.487.600-04), R\$ 47.625,79; CEDENIR VENDRUSCOLO (016.947.720-71), R\$ 17.738,48; CELIO ALVES CIRQUEIRA (015.815.501-70), R\$ 1.161,52; CELSO LUIZ KLOSINSKI (583.327.150-91), R\$ 5.757,83; CESAR AUGUSTO SALAMUN (004.026.380-00), R\$ 6.757,74; CESAR MAURICIO SAMUEL DO NASCIMENTO (901.331.370-15), R\$ 35.468,59; CESAR RICARDO BERTOLLA (013.136.240-20), R\$ 6.475,76; CHRISTIAN LUAN SALAMUN (014.952.990-23), R\$ 1.031,18; CICERO DA SILVA PEREIRA (020.521.531-95), R\$ 2.355,61; CLADEMIR GALLINAPASE (017.767.730-98), R\$ 2.094,10; CLARI JOAO QUADROS SILVEIRA (635.867.620-20), R\$ 1.186,98; CLAUBER LUIS MACIEL JUNIOR (041.770.630-88), R\$ 346,69; CLAUDECIR JOSE MACHADO (007.519.990-40), R\$ 2.535,66; CLAUDETE M. BRENDLER GRANDO (342.597.910-87), R\$ 9.080,52; CLAUDIA MELLO FOGACA (800.755.097-68), R\$ 31.189,37; CLAUDIMIR DE BONFIM (782.531.289-91), R\$ 2.385,01; CLAUDIOMIR ALVES (888.865.900-59), R\$ 1.613,16; CLAUDIOMIR ANTONIO PRZENDZIUK (944.318.840-68), R\$ 2.485,47; CLAUDIOMIR FREDERICO PATZER (589.050.490-87), R\$ 6.166,22; CLAUDIOMIRO LUIS CAMARGO (540.820.560-68), R\$ 660,43; CLAUDIR LUIZ ZANELLA (601.223.150-49), R\$ 5.669,08; CLAUDIR RODRIGUES (883.509.590-53), R\$ 1.529,65; CLEBER SANTOS DA CONCEICAO (011.258.525-69), R\$ 14.710,69; CLECIO ADAIR FIORENTIN (009.010.010-74), R\$ 869,17; CLEISON JOSE GUISSO (005.058.440-52), R\$ 8.191,29; CLEISSON ANDRE BASSO (030.183.970-02), R\$ 754,01; CLEITON ADEMIR DA CONCEICAO CORDEIRO (023.608.830-03), R\$ 9.511,23; CLEITON LUIZ DE LIMA (626.699.071-72), R\$ 2.128,36; CLEONIR LUIZ DA ROSA (546.600.170-87), R\$ 1.797,02; CLOVIS DE JESUS PINTO (112.472.008-17), R\$ 10.401,35; CONRADO POLESE (011.898.920-06), R\$ 10.129,15; CRISTIAN FERREIRA KAMINSKI (032.212.640-11), R\$ 1.202,49; CRISTIANN PEREIRA SANTANA SOARES (054.109.421-16), R\$ 641,81; CRISTIANO ALEX BERTOTTI (010.333.050-06), R\$ 7.126,67; CRISTIANO FLORIANOVICZ (012.358.450-79), R\$ 754,81; CRISTIANO MARCOS ZANETTI (029.838.140-09), R\$ 1.092,12; CRISTIANO REGIS MACIEL (812.588.360-68), R\$ 8.191,54; DAIANE DORNELLIS (010.780.780-76), R\$ 4.487,72; DALIBAR JONAS SARTOR (669.624.980-04), R\$ 5.914,81; DALMO CARDOSO (308.060.380-04), R\$ 2.627,11; DANIEL DEOCLECIO LIBINO (046.969.200-62), R\$ 346,69; DANIEL JUNIO TERRES (985.675.350-34), R\$ 1.438,83; DANIEL LUZA (030.443.390-06), R\$ 8.021,12; DANIEL MAKSYM CZUK BRUNHERA (032.190.500-85), R\$ 1.041,77; DANIEL ROMANZINI (033.824.180-96), R\$ 697,77; DANIEL RUBINE DE ALMEIDA (223.558.758-55), R\$ 5.000,00; DANIEL SARTORI WRUBLEWSKI (027.426.930-92), R\$ 754,01; DANIELA BRUM (034.251.710-46), R\$ 996,58; DANIELE KALINOSCKI (008.291.000-67), R\$ 10.883,26; DANILO CARDOSO DOS SANTOS (008.653.361-48), R\$ 5.591,37; DARCI NOVELO (231.772.170-68), R\$ 15.614,84; DARCISIO JOSE PEREIRA DA SILVA (094.965.460-20), R\$ 11.755,65; DARCY DA SILVEIRA DUTRA (246.227.960-15), R\$ 989,48; DARLAN IAROSZESKI (002.791.891-25), R\$ 988,19; DAVI DOS SANTOS DE BAIRROS (354.732.660-53), R\$ 18.420,00; DAVID IGOR RODRIGUES (040.294.750-94), R\$ 180,44; DAVILEI JULIANO VICARI (782.919.920-53), R\$ 12.029,51; DAYBID SANTOS SILVA (908.685.443-53), R\$ 823,77; DEBORA LUCIA CENCI (030.183.950-69), R\$ 3.419,41; DEVINSON ROGER GRANDO (007.090.280-16), R\$ 23.723,65; DEONISIO ACIR DALLEGRAVE (144.634.900-65), R\$ 2.855,05; DEUSDETE BATISTA DE SENA (427.286.065-87), R\$ 24.052,99; DIEGO BIONDO (007.387.310-13), R\$ 10.711,35; DIEGO JOSE KOVALESKI (011.148.780-30), R\$ 4.040,54; DIEGO MISTURA (002.729.840-00), R\$ 3.009,34; DIEGO PRADO FARIAS (004.064.770-60), R\$ 3.098,59; DIEGO RAPHAEL MELLO (094.014.609-65), R\$ 5.030,85; DILSON CIGOGNINI (761.514.760-34), R\$ 3.565,95; DILSON ROBSON TIBOLA (838.326.450-04), R\$ 5.841,62; DIOGO NEVINSKI (005.243.060-01), R\$ 47.949,25; DIONATAN ANTONIO LUSSANI (021.764.860-64), R\$ 293,84; DIRCEU ANTONIO JACUBOSKI (980.522.410-49), R\$ 3.151,88; DIRLEI EVANDRO LUSSANI (806.421.100-00), R\$ 7.412,76; DJALMO CARDOSO (279.136.270-34), R\$ 10.348,90; DOCIMAR JOSE PRZILEPA (016.495.130-03), R\$ 2.916,22; DOLCIMAR JOSE FABIASIAK (888.125.450-68), R\$ 5.577,84; DONIZETE APARECIDO PEREIRA (060.249.148-73), R\$ 15.000,00; DOUGLAS ANDRE CIGOGNINI (032.868.560-70), R\$ 333,48; DOUGLAS EWALD VELHO (012.880.610-99), R\$ 4.484,35; DOUGLAS FERNANDO MARTELO (038.961.580-31), R\$ 385,11; DOUGLAS JOSE DE CARVALHO (834.342.830-72), R\$ 25.525,81; DREISSON MORALES DE MEDEIROS

(018.385.030-05), R\$ 5.744,39; DULCIMAR GOLFETTO (502.189.130-87), R\$ 1.503,95; EDEMAR JOAO MOZELESKI (820.304.210-49), R\$ 1.387,69; EDEMAR PRIGOL (572.834.190-04), R\$ 25.368,50; EDENIR GENTIL FABIAN (135.133.380-15), R\$ 3.551,81; EDER BARBOSA DA SILVA (027.563.099-40), R\$ 4.623,67; EDER DE PAULA (075.015.746-18), R\$ 1.600,00; EDER JOSE DUARTE (783.175.090-87), R\$ 1.849,67; EDER LUIS ESTRAI (993.151.570-87), R\$ 2.861,08; EDERSON ALAN SACARDO (027.149.310-06), R\$ 1.214,83; EDEVINO FLORIANOVICZ (543.257.570-15), R\$ 6.301,58; EDINELSON DOS SANTOS BARBOSA (013.366.802-96), R\$ 1.428,34; EDMAR ALVES DOS ANJOS (020.752.958-24), R\$ 2.433,30; EDMAR DE OLIVEIRA DUTRA (253.904.140-04), R\$ 87.132,62; EDSON DA SILVA (610.020.700-15), R\$ 13.277,92; EDSON DIAS (014.162.240-76), R\$ 3.391,22; EDSON DO ROSARIO (303.873.379-20), R\$ 2.425,54; EDSON LUIS SOBIS (932.700.460-49), R\$ 53.324,56; EDSON ROBERTO DE OLIVEIRA (014.176.430-99), R\$ 2.511,29; EDSON RODRIGUES PIRES (003.721.069-60), R\$ 9.392,79; EDSON TUSSI (246.287.000-87), R\$ 53.104,60; EDSON VALDIR MARINHO DUARTE (084.552.048-26), R\$ 3.486,04; EDSON VALDIR NAVA (026.552.980-80), R\$ 1.017,58; EDUARDO ALEXANDRE FERNANDES PEREIRA (822.726.896-04), R\$ 11.312,18; EDUARDO BATISTELLO MARCHIORO (009.756.730-25), R\$ 1.725,86; EDVALDO RODRIGUES DA SILVA (082.705.768-75), R\$ 2.608,26; EGAN ARMIN SCHIEVELBEIN (540.397.030-49), R\$ 12.666,47; ELBER TIAGO MACIEL (825.754.360-87), R\$ 5.605,51; ELEANORO JOSE ANDREOLLI (036.937.970-56), R\$ 346,69; ELI MOLOZZI (342.548.030-87), R\$ 4.539,56; ELIAS DAS CHAGAS ARAUJO (817.958.903-04), R\$ 3.400,10; ELISANGELA CRISTINA NUNES PIOVESAN (958.166.150-68), R\$ 13.625,93; ELIVELTON CIGOGNINI (029.465.950-13), R\$ 754,01; ELIZANDRA BONATTI (010.591.230-10), R\$ 1.840,80; ELIZANDRO VINCENSI (603.165.600-06), R\$ 61.410,55; ELOIR ANTONIO DOMINGUES (005.061.730-38), R\$ 2.749,41; ELOIR JOSE RUCZYNSKI (010.021.020-14), R\$ 5.754,39; ELSON RAMON DOS SANTOS NAZARIO (027.008.660-96), R\$ 1.389,60; ELTON HERBERT RINAS (005.402.660-19), R\$ 9.950,00; ELTON LEAL CANEZ (483.993.960-87), R\$ 3.110,59; EMERSON ANDRE DE SOUZA (726.464.469-34), R\$ 4.869,14; EMERSON DA SILVA ROBERG (095.966.099-20), R\$ 1.500,00; ENEIAS GANSAVA (002.020.270-90), R\$ 2.150,12; ENIO ADAO JANTARA (433.543.350-68), R\$ 8.725,12; ERICK BAZZI DE OLIVEIRA (028.888.100-18), R\$ 754,01; ERNESTO ALBRECHT (307.926.570-04), R\$ 4.230,29; ESAQUEU PEDROSO DE MORAIS (001.954.290-95), R\$ 2.579,91; EVANDRO ALVES (000.320.210-03), R\$ 2.162,08; EVANDRO CARLOS CUSMA (949.678.650-20), R\$ 4.173,15; EVANDRO CARLOS CUSTODIO (743.177.920-87), R\$ 2.483,34; EVANDRO DOS SANTOS VEIGA (815.809.320-53), R\$ 1.077,08; EVANDRO FRANCISCO CEZAR (023.683.590-44), R\$ 7.060,98; EVERTON DE MELLO (009.675.240-83), R\$ 605,79; EVERTON LUIZ DERENGOSKI (008.650.860-10), R\$ 16.506,31; EVERTON LUIZ SANTOS (031.386.550-76), R\$ 6.804,79; EZEQUIEL ESTEFANO CHURA (016.158.320-25), R\$ 1.219,69; EZEQUIEL FONTANA DE PAULI (002.037.520-40), R\$ 5.643,69; FABIANO PEREIRA DA SILVA (000.580.310-14), R\$ 965,39; FABIO ALBUQUERQUE MOURA (012.942.980-54), R\$ 6.024,44; FABIO ALVES VARGAS DA CUNHA (004.508.370-33), R\$ 4.247,35; FABRICIO MAIA DOS SANTOS (995.718.700-72), R\$ 180.000,00; FELIPE GUILHERME APPELT (020.769.450-83), R\$ 2.057,31; FELIPE MARCONATO (040.306.740-54), R\$ 346,69; FELIPE SANTOS LEANDRO (041.089.610-13), R\$ 320,27; FELIPE TURSKI (025.164.740-40), R\$ 346,69; FERNANDO ANTONIO PASIN (589.165.470-91), R\$ 7.203,94; FERNANDO FABIANO DARIVA (987.646.590-20), R\$ 3.284,80; FERNANDO MARCIO RIGONI (008.220.850-62), R\$ 27.412,94; FILIPE FAUSTO DO CARMO (073.133.826-00), R\$ 9.133,47; FILIPE LIEBIG (017.698.300-53), R\$ 4.250,38; FLAVIO ALFREDO IANKE (020.677.720-58), R\$ 2.858,39; FLAVIO FERNANDES BORNELLI (777.138.859-00), R\$ 12.165,66; FLAVIO LUIS TRZIMAJEWSKI (565.692.380-00), R\$ 3.011,37; FLAVIO PEREIRA SIQUEIRA (078.760.386-46), R\$ 11.485,95; FRANCISCO BRITO DOS SANTOS (342.580.780-34), R\$ 27.419,48; FRANCISCO DAS CHAGAS FERREIRA DA SILVA (026.085.953-24), R\$ 1.01

RA NUNES (293.711.710-49), R\$ 129.342,21; GILMAR VILMAR REIK (008.293.940-36), R\$ 9.537,77; GILSON RODRIGUES SOARES (991.016.451-53), R\$ 14.296,08; GILVAN LIMA MENDES (038.509.623-26), R\$ 19.553,47; GILVANA FATIMA CARDOSO PIETSCH (596.851.070-68), R\$ 768,17; GIONI CARLOS CUSTODIO (022.225.170-01), R\$ 8.661,78; GIOVANA MAITE DEVENS (012.304.390-56), R\$ 952,85; GIOVANI HILDO SOSTISSO (027.546.410-50), R\$ 5.984,53; GIOVANI JOSE RIBEIRO (004.236.620-82), R\$ 2.788,40; GIVALDO PEREIRA BASTOS (756.982.778-34), R\$ 929,50; GLAUBER ROBERTO ANTUNES (835.525.610-72), R\$ 6.900,06; GLAUBER ROVANI TEIXEIRA (988.535.380-15), R\$ 24.596,20; GLAUCO LUIZ DA SILVA (025.645.630-58), R\$ 1.624,64; GLEISON PAULO RUCHEL (543.108.220-53), R\$ 996,79; GREGORIO HERMINIO JACUBOSKI (589.081.700-06), R\$ 10.424,94; GUILHERME DALLA CORTE BENINCA (033.813.200-76), R\$ 776,20; GUILHERME DOS SANTOS CASAGRANDE (039.159.750-79), R\$ 725,89; GUILHERME GOUNSKI (025.656.980-03), R\$ 506,80; GUSTAVO CALZA (028.059.880-78), R\$ 1.752,29; GUSTAVO DEGANI BANDURKA (023.988.720-41), R\$ 1.527,17; GUSTAVO FARDO POLLOM (037.311.760-41), R\$ 754,01; GUSTAVO GOMES RITTER (009.580.890-60), R\$ 2.905,94; HELIO KOVALESKI (444.657.420-53), R\$ 4.669,55; HENRIQUE STAEHLER (987.100.440-00), R\$ 12.495,71; HERMINIO KAMINSKI (409.876.040-15), R\$ 7.074,51; HILTON FERREIRA MENDES (710.534.763-53), R\$ 971,30; HUMBERTO LUIZ SANDRI (235.131.600-20), R\$ 6.116,32; IAN JULIEL NASCIMENTO (036.456.610-85), R\$ 346,69; IARA CRISTINA ALBA (769.641.830-00), R\$ 7.192,85; IGOR ROBERTO DIAS RIGOTTI (044.909.330-10), R\$ 343,39; ILCE TEREZINHA ROBERTTI (766.025.160-00), R\$ 1.295,11; ILDOMAR LUIS DEMARCO (015.330.810-93), R\$ 562,57; ILDSOEN LENO SILVA LIMA (007.983.263-60), R\$ 3.124,76; IRINEU COLLET (023.758.420-49), R\$ 6.876,05; IRMO PETRY (162.562.040-34), R\$ 6.816,74; IRONILTON FERREIRA DE ALENCAR (048.432.621-02), R\$ 6.343,91; ISAAQUE SAMUEL SOARES (044.895.670-57), R\$ 754,01; ISMAEL DOS SANTOS MENEZES (017.029.485-44), R\$ 30.473,14; ITACIR LUIZ SKOVRONSKI (025.055.640-51), R\$ 1.572,63; ITAMAR JOSE ROZA (769.638.450-34), R\$ 3.257,37; ITAMAR RIS-TE (001.880.580-95), R\$ 1.620,03; IVAN LUIS TONIOLO (014.079.280-58), R\$ 8.581,32; IVANDRO JOSE SKOVRONSKI (030.647.740-85), R\$ 1.251,74; IVANILDO SILVA ALMEIDA (009.415.693-06), R\$ 15.473,73; IVANIO ISMAEL ESTEFANSKI (742.546.850-68), R\$ 10.190,23; IVAR CARLOS KOVALEVSKI (021.608.850-02), R\$ 15.834,36; IVO BEDRA (743.120.220-20), R\$ 11.749,96; IVO DA SILVA (976.917.040-20), R\$ 2.577,83; IVO REIK (893.804.950-72), R\$ 3.107,02; JACKSON TRINDADE (027.295.270-28), R\$ 2.059,89; JAILTON FERNANDES DE SOUZA (216.383.998-24), R\$ 1.750,00; JAIME PAULO DE OLIVEIRA (698.925.639-72), R\$ 17.045,93; JAIR BALBINOT (736.073.710-91), R\$ 16.345,72; JAIR JOSE TOMAZELLI (706.496.260-87), R\$ 3.512,44; JAIR THOMAS (502.961.830-91), R\$ 450.000,00; JAIRO AUGUSTO LONDERO (510.662.700-15), R\$ 13.669,20; JAIRO CARLOS KIRNIEW (398.914.450-20), R\$ 15.055,85; JAIRO VALDUIR DE MATOS (465.977.350-72), R\$ 4.220,73; JAKSON DEOTTI (009.436.030-80), R\$ 22.437,24; JAMERSON FERNANDO SOMAVILLA (023.835.830-57), R\$ 947,26; JAMES ANDERSON DA COSTA DA SILVA (002.026.710-03), R\$ 2.310,41; JANDIR ANTONIO CANTELE (053.696.900-06), R\$ 42.109,88; JANDIR DE OLIVEIRA (589.049.480-53), R\$ 7.458,29; JARBAS LUIS PEDROTTI (514.440.200-30), R\$ 8.425,37; JARDEL MATIAS CARDOSO (043.615.450-14), R\$ 754,01; JEAN CARLOS DOMINSKI (029.426.360-84), R\$ 837,15; JEAN CARLOS ZENI (024.636.040-26), R\$ 1.170,78; JEFERSON ANTONIO RANSAN (026.277.200-07), R\$ 2.152,28; JEFERSON DOS SANTOS FERREIRA (269.260.78-35), R\$ 1.000,00; JEFERSON FERNANDO BIASI (811.929.910-87), R\$ 2.670,98; JERBSON DEOTTI (001.203.860-11), R\$ 10.662,57; JOALISON MEDEIROS DOS SANTOS (036.461.003-46), R\$ 14.114,41; JOANESALVES TEIXEIRA (137.045.498-86), R\$ 7.567,50; JOAO ALEX GUEDES SILVA (024.545.945-60), R\$ 1.816,57; JOAO ERLY DE OLIVEIRA ROSA (460.812.160-04), R\$ 50.000,00; JOAO GARCIA SANTOS (005.366.183-48), R\$ 11.939,34; JOAO LOPES NETO (136.493.318-70), R\$ 2.908,21; JOAO LUIZ KOWALSKI (487.286.400-04), R\$ 7.086,70; JOAO MARINO ALVES FERNANDES (175.937.000-20), R\$ 10.660,86; JOÃO OTACILIO DOS SANTOS MUNHOZ (183.816.558-46), R\$ 3.000,00; JOAO PAULO ZICH (032.485.270-30), R\$ 346,69; JOAO RENAN SILVA DE FREITAS (234.999.150-49), R\$ 65.117,02; JOCELI ANGELO CASTURINO (956.491.660-72), R\$ 2.654,21; JOCELINO DOS SANTOS CONCEICAO (001.525.342-29), R\$ 13.352,07; JOCIAN ALVES (019.778.770-36), R\$ 2.524,30; JOEL CARLOS DE ARAUJO (828.210.620-87), R\$ 3.250,75; JOEL CARLOS SCHMIDT (013.811.220-78), R\$ 2.263,56; JOEL EDSON KREBS GONCALVES (016.649.950-13), R\$ 1.030,58; JOELSON BATISTA DA SILVA (023.628.224-78), R\$ 19.103,50; JOLSONEI SAMUEL (565.671.970-72), R\$ 14.852,73; JONAS TOMKIEL (529.024.040-34), R\$ 1.763,86; JONATAN EGONALBERTI (021.415.100-07), R\$ 14.594,67; JONATHAN FILIPE PIFFER PERONDI (010.755.790-82), R\$ 5.067,51; JONATHAN TRINDADE VARGAS (023.654.350-41), R\$ 1.214,55; JONI FERNAN-DO MARIGA (009.622.800-89), R\$ 17.521,99; JORGE MOREIRA (883.741.300-91), R\$ 1.027,72; JORGE NATA ALBECHÉ DE SOUZA (022.449.440-69), R\$ 1.317,40; JOSE ADILSON DOS SANTOS (721.664.875-72), R\$ 16.413,40; JOSE ALTAIR GONCALVES (543.217.430-87), R\$ 9.038,98; JOSÉ ANTONIA DOS SANTOS (015.841.489-69), R\$ 500,00; JOSE ANTONIO PRYCHUA (325.707.590-15), R\$ 7.158,10; JOSE BARBOSA DE OLIVEIRA (256.721.208-65), R\$ 12.733,47; JOSE BERNARDO DA SILVA (347.479.578-39), R\$ 833,97; JOSE COLLET (342.569.970-91), R\$ 7.979,38; JOSÉ FRANCISCO DE ALMEIDA (184.852.378-54), R\$ 1.000,00; JOSE GOMES DA SILVA (063.799.038-28), R\$ 2.188,57; JOSE GOMES DA SILVA (063.799.038-28), R\$ 11.760,85; JOSE LUIZ RODRIGUES DE ANDRADE (026.753.889-80), R\$ 9.476,31; JOSÉ MAURÍCIO DE ARIMATÉIA (966.684.156-87), R\$ 10.000,00; JOSE OSMAR BEZERRA NETO (029.031.313-92), R\$ 4.405,43; JOSE PEDRINHO GIARETTON (362.871.560-15), R\$ 5.447,82; JOSE

RIBAMAR RODRIGUES FILHO (771.686.743-15), R\$ 12.566,72; JOSE TIBURCIO DA SILVA (305.063.109-06), R\$ 20.089,17; JOSE VITOR GONCALVES AMORIM (117.784.756-63), R\$ 12.464,43; JOSE MIR JOSE PEREIRA SPRENGER (011.341.880-99), R\$ 39.850,27; JOSMAR CESAR DOMINGUES (024.028.060-10), R\$ 4.335,44; JOSUE LUIZ RIZZON (023.346.480-86), R\$ 9.142,70; JOVANI SECRETTI (009.175.840-82), R\$ 4.547,99; JUACIR TUNNI (008.388.350-90), R\$ 12.341,77; JUAREZ RODRIGUES DA SILVA (011.005.613-23), R\$ 702,23; JUAREZ SAVALISCH FERRAZ (488.316.119-68), R\$ 2.345,08; JUCENIR FONTANA (502.190.300-49), R\$ 4.722,80; JUCIMAR DA ROSA (014.794.260-83), R\$ 3.310,31; JUCINEI ROMANOSKI (020.621.540-11), R\$ 1.268,95; JULIA LITWIN PRESTES (325.822.500-15), R\$ 14.183,19; JULIANA TOMAZZONI (015.685.710-38), R\$ 4.290,08; JULIANDRO MARCOS LAZARETTI (020.333.250-40), R\$ 4.955,16; JULIANO ANDRE DE MORAES (005.664.600-33), R\$ 11.938,18; JULIANO CESAR DE LIMA (023.118.340-29), R\$ 19.459,72; JULIANO CESAR GRAZZIOTIN (032.129.100-03), R\$ 1.316,46; JULIANO DE ANDRADE DUDEK (590.188.870-72), R\$ 989,63; JULIANO FERNANDES RODRIGUES (823.179.760-20), R\$ 13.090,60; JULIANO MACHADO NETTO (828.546.370-20), R\$ 5.116,59; JULIANO PEREIRA (022.846.380-74), R\$ 2.462,39; JULIO CESAR CUSTODIO (008.167.810-01), R\$ 4.365,47; JULIO NEVITO SCISLESKI (497.565.400-87), R\$ 51.071,52; JULIO REIS DA SILVA (611.434.210-00), R\$ 24.137,81; JUNIOR CASTELLI MACHADO DOS SANTOS (006.462.919-80), R\$ 48.129,26; JURACI AMAURI BIZOL (560.155.009-30), R\$ 5.056,47; KAMILA GIMENES MARGENTINI (015.969.270-97), R\$ 15.504,78; KRAIME PEDRO LOURENCE (551.242.320-72), R\$ 25.000,00; LADEMIR LUIZ VUICIK (371.959.210-34), R\$ 1.474,59; LAERSIO SCHNEIDER OLKOSKI (013.632.080-55), R\$ 701,23; LAURI ANTONIO PICOLI (017.147.880-08), R\$ 2.845,53; LAURI FILIPIAK (905.051.310-72), R\$ 50.607,21; LEANDRO ANACLETO BEDNARSKI (979.594.300-63), R\$ 3.908,92; LEANDRO CESAR CASAGRANDE (783.183.270-04), R\$ 3.221,27; LEANDRO FRANCISCO BRZOSTEK (687.872.510-00), R\$ 4.370,16; LEANDRO JOSE DOS SANTOS (476.527.560-49), R\$ 6.000,00; LEANDRO NILTON ULKOVSKI (883.571.470-20), R\$ 1.488,25; LEANDRO RODRIGO KERSTIKE (956.529.650-53), R\$ 4.062,96; LEANDRO TOBALDINI (743.315.820-00), R\$ 1.914,21; LEIO WALL (465.155.260-91), R\$ 4.458,63; LEOCIR DOMINGOS FAGUNDES (782.916.070-87), R\$ 12.960,43; LEONARDO BOFF BREITENBACH (034.144.130-94), R\$ 746,02; LEONARDO DA VEIGA DOS SANTOS (038.015.650-41), R\$ 710,00; LEONARDO DEVENS GIARETON (036.740.560-11), R\$ 346,69; LEONARDO PAOLO FERRARI MADRID (034.638.290-45), R\$ 706,32; LEONEL AVELINO CASTRO (324.985.940-00), R\$ 25.986,99; LINDOMAR ANTONIO OGLIARI (001.670.420-76), R\$ 4.747,72; LINDOMAR DE ALMEIDA (930.487.690-72), R\$ 998,19; LINDOMAR IRENIO DE OLIVEIRA (949.469.220-91), R\$ 647,24; LINDOMAR OSMAR KOSSMANN (786.630.240-53), R\$ 5.547,05; LISANDRO DA COSTA GARCIA (665.215.130-87), R\$ 36.209,28; LUAN MARCOS FLOREK (031.451.340-00), R\$ 754,01; LUANA CHIARI (029.341.340-16), R\$ 884,29; LUANA TORTELLI (019.976.240-60), R\$ 420,48; LUCAS ACIR DALLEGRAVE (012.564.610-98), R\$ 10.983,27; LUCAS ALVES DE SOUSA (063.625.151-96), R\$ 416,22; LUCAS ARNO JORGE (090.566.499-06), R\$ 1.750,00; LUCAS AVILA KRUGER (030.645.080-16), R\$ 346,69; LUCAS PIEPER NICH (024.241.880-50), R\$ 750,49; LUCAS RAFAEL PACHECO (019.495.010-78), R\$ 2.538,53; LUCAS RODRIGUES (040.332.160-30), R\$ 227,79; LUCAS RODRIGUES DE SA (454.819.778-85), R\$ 1.543,42; LUCAS STRAPASSON BARBACOVÍ (037.819.720-70), R\$ 180,44; LUCCA OLIVEIRA (438.086.408-12), R\$ 346,69; LUCIAMARA FATIMA KASPROVICZ (669.070.710-53), R\$ 6.167,47; LUCIANA FEIHRMANN (965.192.070-04), R\$ 1.674,87; LUCIANA TERESINHA VANZETTA TOMKIEL (039.277.069-57), R\$ 757,65; LUCIANE GIARETON ZIS (954.022.840-91), R\$ 4.321,05; LUCIANO DOMINGOS DE CAMARGO (033.068.620-88), R\$ 1.129,82; LUCIANO FLORIANOVICZ (002.688.240-02), R\$ 28.532,08; LUCIANO ILHA DIAS (713.424.190-49), R\$ 45.445,09; LUCIANO JOSE MARMENTINI (476.439.270-49), R\$ 20.280,82; LUCIANO PEDROZO (025.458.150-12), R\$ 346,69; LUCIMAR MELQUIADES DE SOUZA (016.964.071-09), R\$ 5.214,48; LUIDIR JOSE GONCALVES (514.490.640-00), R\$ 7.442,16; LUIS ALVES DE OLIVEIRA NETO (039.788.641-18), R\$ 3.419,26; LUIS CARLOS FIGUEIRAS (120.819.598-54), R\$ 8.000,00; LUIS CARLOS SILVEIRA TAVARES (294.465.380-68), R\$ 4.295,69; LUIS FELIPE ZORTEA (024.026.240-94), R\$ 916,33; LUIS PAULO DE MARQUES (003.498.760-61), R\$ 4.174,74; LUIZ ALBERTO SBARDELOTTO (231.766.950-04), R\$ 25.918,41; LUIZ AMARAL PEREIRA (383.863.720-87), R\$ 50.000,00; LUIZ ANDRE (146.096.732-15), R\$ 14.471,30; LUIZ CARLOS BENTO DE LACERDA (065.430.398-33), R\$ 14.305,56; LUIZ CARLOS MANDELLI (002.011.110-04), R\$ 28.270,32; LUIZ CARLOS PAIM PRESTES (278.487.600-49), R\$ 52.190,95; LUIZ CARLOS WOLFF (593.749.269-20), R\$ 6.600,55; LUIZ JUNIO PIRES DE OLIVEIRA (100.839.666-41), R\$ 2.175,06; LUIZ RIGO (394.116.640-91), R\$ 3.736,28; MAICON ANDRE PASKA (023.461.580-03), R\$ 4.547,73; MAICON ANTONIO TRENTIN (017.751.830-84), R\$ 5.050,86; MAICON DOUGLAS KELB (013.406.300-79), R\$ 2.515,89; MAIRA ROSSI (011.634.220-02), R\$ 10.509,38; MANOEL FURQUIM DE CAMARGO NETO (029.530.939-31), R\$ 2.672,57; MARCELO ALFREDO CAMARA KRAY (812.196.790-20), R\$ 10.654,39; MARCELO AULER (022.669.520-48), R\$ 3.359,46; MARCELO CARLOS ANGELIN JUNIOR (043.107.700-29), R\$ 346,69; MARCELO ERLAN WITZGALL (987.900.130-34), R\$ 10.747,39; MARCELO IOGUESZEVSKI (009.335.370-77), R\$ 1.750,64; MARCELO LUIS SALVI (736.065.960-49), R\$ 7.463,63; MARCELO LUIZ BELTRAMI (001.874.140-17), R\$ 2.371,06; MARCELO NUNES LOPES (809.837.070-49), R\$ 11.351,50; MARCELO PEDROSO JUNIOR (011.065.730-64), R\$ 371,05; MARCIO ANDRE TASSO (903.885.850-72), R\$ 2.750,00; MARCIO ANTONIO GOVASKI (919.177.000-91), R\$ 12.360,56; MARCIO FRANCA (003.275.950-94), R\$ 1.949,64; MARCIO JOSE KOVALEVSKI (939.286.370-53), R\$ 2.165,78; MARCIO JOSE SARTORI (003.684.470-57),

R\$ 8.319,92; MARCIO LUIS BRESSIANI (984.873.610-72), R\$ 3.981,09; MARCIO LUIS DEOTTI (954.043.760-15), R\$ 1.455,60; MARCIO SCHMITT (796.604.879-91), R\$ 8.890,00; MARCIO STEINKE (019.356.370-37), R\$ 1.646,81; MARCIO TEIXEIRA DE CAMARGO (943.713.850-87), R\$ 1.139,04; MARCO AURELIO DA SILVEIRA SANTOS (488.463.760-72), R\$ 32.176,94; MARCO AURELIO MAIA DA SILVA (230.292.038-40), R\$ 1.000,00; MARCOS ANDRE DE AGUIAR PILLOTTO (035.400.200-71), R\$ 346,69; MARCOS ANTONIO CEZNE (920.992.620-04), R\$ 18.411,83; MARCOS ANTONIO DE ALMEIDA (565.753.860-91), R\$ 1.193,98; MARCOS ANTONIO MARQUES (002.948.270-48), R\$ 1.884,22; MARCOS ANTONIO NEVES (536.244.590-15), R\$ 82.652,68; MARCOS ANTONIO VIEIRA (000.381.000-37), R\$ 2.755,81; MARCOS AURELIO STEFANSKI (961.702.470-53), R\$ 1.133,09; MARCOS DANIEL BARBISAN (016.844.620-02), R\$ 1.115,40; MARCOS MEDRONHA COSTA (330.200.270-04), R\$ 8.750,00; MARCOS ROBERTO GONCALVES (012.208.740-27), R\$ 9.133,64; MARCOS ROGERIO MACHADO (000.827.250-63), R\$ 2.000,00; MARCUS MIRITZ (124.529.868-28), R\$ 28.132,15; MARIA EDUARDA GOVASKI (037.450.170-05), R\$ 346,69; MARIA LAURA CARDOZO GONZALES (630.503.400-10), R\$ 39.268,48; MARINA DA CUNHA (036.424.630-88), R\$ 6.716,10; MARIO MUGICA DA SILVA (145.168.880-68), R\$ 6.370,70; MARIO ONILDO DE SOUZA (594.540.240-00), R\$ 14.807,23; MARIO TADEU LANFREDI (732.718.960-20), R\$ 19.150,30; MARISA PARISENTI BADALOTTI (692.621.449-20), R\$ 38.297,61; MARLI SALETE SOMAVILLA HARTMANN (407.148.700-30), R\$ 1.989,04; MATEUS BALESTRIN (023.606.810-52), R\$ 7.995,06; MATEUS FELIPE RODRIGUES (036.010.890-33), R\$ 683,71; MATEUS MARIGA (025.951.290-74), R\$ 557,19; MATEUS OSVALDO DA SILVA (043.853.640-10), R\$ 346,69; MATEUS RODOLFO MAY (015.960.280-76), R\$ 2.993,40; MATEUS ROMAN KELLM (023.904.640-41), R\$ 3.206,44; MATEUS ZAMBIASI VIEIRA (046.308.720-86), R\$ 750,49; MATHEUS ANDRE PACHECO (023.030.290-40), R\$ 7.244,85; MATHEUS DOS SANTOS PEREIRA (040.974.810-29), R\$ 346,69; MATHEUS MAFFINI (040.072.480-44), R\$ 385,11; MATHEUS ROBERTO DIAS (042.917.990-12), R\$ 346,69; MAURICIO HOFFMANN (012.038.020-05), R\$ 4.256,40; MAURICIO VIDAL DA SILVEIRA (981.122.280-00), R\$ 42.147,47; MAURICIO VIEIRA (031.639.710-59), R\$ 2.236,58; MAURILIO PEREIRA DA SILVA (426.692.783-53), R\$ 2.516,79; MAURO ANTONIO NARDI (949.225.350-04), R\$ 363,96; MAURO CLEMENTINO NAZARIO (016.163.640-33), R\$ 975,91; MAURO JUNIOR BIELSKI (005.885.130-59), R\$ 47.594,35; MAURO LUIZ DE RE (476.404.640-72), R\$ 25.176,89; MAXUEL LUIS FIORENTIN (008.115.190-07), R\$ 3.523,04; MAYARA LUZA CHIAPINOTTO (029.917.810-25), R\$ 754,01; MAYCON DA SILVA (058.589.069-23), R\$ 1.315,72; MICHEL BRONDANI (838.932.290-00), R\$ 4.547,08; MICHEL CARLOS KIRNIEW (023.819.910-00), R\$ 1.620,95; MICHEL DA SILVEIRA (028.030.280-00), R\$ 1.183,94; MILENA DOS SANTOS (034.104.540-39), R\$ 346,69; MULLER RODRIGUES DOS SANTOS (025.817.293-25), R\$ 18.702,81; MURILO JOSE BREDI (007.376.060-96), R\$ 17.471,34; NADIR ZORTEA (024.107.560-53), R\$ 82.691,14; NAIANDRA SOUZA RODRIGUES (029.859.880-98), R\$ 7.819,26; NATANAEL MARTINI LAZZARETTI (029.328.180-74), R\$ 346,69; NEI-DE TERESINHA DALL AGO ALBA (353.593.400-10), R\$ 91.886,84; NELCI TONIASSO (274.122.370-04), R\$ 5.610,09; NELSON ESTANISLAU CZEWSKI (280.919.220-00), R\$ 18.514,67; NELSON JOSE PILLON (323.274.390-00), R\$ 26.479,91; NEURI LUCIO RIBEIRO (958.884.540-87), R\$ 1.742,81; NEYDSON DANIEL DE MEDEIROS (093.033.624-03), R\$ 4.482,24; NILSO JOSE VANZETTA (999.255.839-34), R\$ 4.262,20; NILSON CARVALHO (543.174.520-49), R\$ 3.721,35; NILTO DE OLIVEIRA (611.894.300-10), R\$ 4.905,51; NORBERTO AULER (040.990.459-78), R\$ 2.464,89; OCLÉSIO ALMEIDA (009.849.110-57), R\$ 6.151,12; ODAIR DE RE (887.579.350-68), R\$ 2.051,12; ODAIR ANTONIO FERREIRA (801.685.070-72), R\$ 5.540,75; ODAIR JOAO ANDREOLLI (002.352.170-85), R\$ 2.622,48; ODAIR JOSE BUCHKOSKI (001.540.550-85), R\$ 2.099,52; ODRIELE BADZIAK (010.528.050-00), R\$ 18.525,54; OLIVO BRESSIANI (370.160.400-20), R\$ 1.555,51; ONOFRE ALVES DE VASCONCELOS FILHO (017.952.963-30), R\$ 1.650,00; ONOFRE MANOEL FILHO (052.696.658-08), R\$ 1.965,90; ORILDO DEMINSKI (514.437.400-04), R\$ 1.396,02; ORLEY OLIVEIRA DE SOUZA (020.556.041-55), R\$ 8.843,60; OSEIAS TELES DA SILVA (344.484.668-17), R\$ 1.474,36; OSMAR ANTONIO DOS SANTOS JUNIOR (044.060.820-18), R\$ 346,69; OSVALDO OLIVEIRA SOUZA (048.322.981-43), R\$ 8.961,13; OSVALDO SILVA MORAIS (225.825.093-53), R\$ 15.455,72; OSVALDO RODRIGUES (817.625.348-00), R\$ 18.131,75; OTAVIO ANTONIO BALEN (398.893.860-20), R\$ 35.681,11; PATRICIA FATIMA SANTIN (003.799.400-00), R\$ 1.037,82; PAULO ADRIANO DA SILVA (669.130.200-15), R\$ 11.387,83; PAULO CESAR CARON (944.977.029-87), R\$ 10.424,38; PAULO CESAR DOS SANTOS (435.166.371-53), R\$ 4.039,68; PAULO CESAR KUSIAK (853.930.709-00), R\$ 10.095,59; PAULO HENRIQUE BREDI (007.092.840-12), R\$ 14.622,09; PAULO RENATO DA SILVA (002.746.530-60), R\$ 8.402,59; PAULO RICARDO AMARAL (104.854.786-84), R\$ 9.659,49; PAULO RICARDO DE OLIVEIRA DAVIDE (034.934.130-33), R\$ 346,69; PAULO RICARDO SANTOS (687.496.940-49), R\$ 8.478,73; PAULO ROBERTO FERNANDES DA SILVA (013.288.360-02), R\$ 2.972,22; PAULO ROBERTO VALENDORF OLIVEIRA (660.564.970-20), R\$ 13.660,75; PAULO ROGERIO MOREIRA (038.765.120-93), R\$ 694,26; PAULO SERGIO MARENGO (634.977.780-87), R\$ 5.465,00; PAULO ZOZANOWITZ (946.493.830-72), R\$ 3.705,83; PEDRO CASTRO DA SILVA (601.484.701-49), R\$ 4.073,92; PEDRO DA SILVA NETO (376.032.649-87), R\$ 6.383,01; PEDRO LUIS MENDES SOBIS (014.950.910-31), R\$ 346,69; PRISCILA KIRNIEW (013.830.050-01), R\$ 25.696,38; RAFAEL ALMEIDA LARA (000.644.990-57), R\$ 19.819,40; RAFAEL BOCHI BIANCHI (835.890.820-20), R\$ 11.441,08; RAFAEL DE SENA SILVA (039.735.375-85), R\$ 16.005,02; RAFAEL ESCOBAR MACHADO (940.187.150-72), R\$ 16.154,71; RAFAEL GIARETTON (008.906.160-93), R\$ 2.403,10; RAFAEL LUIS KNAPIK (025.174.010-20), R\$ 346,69; RAFAEL MATTOS

DOS SANTOS (403.548.618-32), R\$ 12.335,93; RAFAEL SILVESTRINI (021.935.640-86), R\$ 2.020,92; RAFAEL TARTAS ROSSI (023.730.010-98), R\$ 11.100,93; RAFAEL TEODORO DE SOUZA (078.390.549-19), R\$ 2.360,36; RAIMUNDO

4.679,74; VILMAR ANTONIO CARDOZO (398.910.970-72), R\$ 373,94; VILMAR LUIS KREBS (427.969.970-49), R\$ 5.202,35; VILMAR PAULO FABISIAK (611.688.310-91), R\$ 4.163,10; VILSON FERREIRA (514.446.900-00), R\$ 10.537,69; VILSON KOZERSKI (745.779.210-49), R\$ 3.653,18; VILSON ROCHA NASCIMENTO (446.809.530-04), R\$ 820,28; VINICIUS ALBERTO MORGANTI (049.389.910-39), R\$ 346,69; VINICIUS AUGUSTO CAVALLI (021.041.750-11), R\$ 1.254,46; VINICIUS LOPES MACHADO (002.998.990-63), R\$ 4.343,28; VINICIUS LUIS PRZYLEPA (001.579.410-51), R\$ 2.889,28; VINICIUS RODRIGUES (038.903.440-11), R\$ 346,69; VITOR DAVI ARMANGE (832.614.350-20), R\$ 2.328,92; VITOR PEREIRA GOMES (889.867.138-53), R\$ 14.520,26; VIVALDINO DOS SANTOS (612.916.250-20), R\$ 4.488,04; VIVIAN PAULA TRICHES (005.987.340-07), R\$ 1.586,63; VOLMIR JOSE BRESSIANI (948.452.710-87), R\$ 5.603,04; VOLMIR JOSE ZAMBON (733.123.630-04), R\$ 2.489,56; VOLMIR LUIS NESTOR (476.544.490-20), R\$ 2.265,50; WAGNER DIERINGS (018.293.930-81), R\$ 13.528,07; WALDECIR JOSE BEDRA (941.495.420-15), R\$ 5.445,56; WALDEMAR ULMER (529.455.880-72), R\$ 4.788,97; WALDOMIR LUIZ MAZZOTTI (333.254.300-82), R\$ 3.473,07; WALTER APPELT (227.716.030-04), R\$ 2.086,87; WELLINGTON GUTEMBERG VIEIRA SANTOS (923.481.220-49), R\$ 15.655,00; WENDEL RENE SANTOS (722.245.090-49), R\$ 400.000,00; WESLEN JOHN LAZZARI (022.953.710-31), R\$ 587,05; WESLEY ANTONIO DOS SANTOS (023.577.250-01), R\$ 346,69; WILLIAM ROBERTO DE ANDRADE (223.434.658-43), R\$ 160.000,00; WILKER DA ROSA BURY (038.940.160-94), R\$ 333,48; WILLER GONCALVES DOS SANTOS (611.296.076-15), R\$ 3.858,07; WILLIAM CESAR ARGENTA (027.677.040-47), R\$ 1.816,95; WILLIAM GABRIEL DIAS MOTA (441.191.428-09), R\$ 9.790,19; WILLIAM MATEUS KUBIAKI LEVANDOSKI (034.736.050-50), R\$ 5.000,00; WILLIAM MOCELLIN (014.935.290-56), R\$ 15.900,51; WILLIAN CARLOS BADZIAK (035.713.010-00), R\$ 385,11; WILLIAN CRISTALDO (001.841.571-70), R\$ 3.952,95; WILLIAN FERNANDO ALBUQUERQUE MOURA (032.078.490-83), R\$ 385,11; WILMAR ANTONIO KESSLER (963.321.070-49), R\$ 28.631,60; WILMAR EGON ARBTER (422.544.000-10), R\$ 10.947,63; WILSON SEVERO DIAS (255.797.380-72), R\$ 2.119,06; YVELIZE ROBERTA FERREIRA DE ALMEIDA (310.207.408-17), R\$ 2.430,56; ZANETE BADZIAK BRESSIANI (981.969.360-87), R\$ 1.018,75; ZEMIR JOSE GRANDI (144.605.050-53), R\$ 2.108,93. CLASSE II - BANCO BADESUL DESENVOLVIMENTO S.A. (28.858.550/0001-72), R\$ 26.018.473,97. CLASSE III - ABB LTDA (61.074.829/0080-27), R\$185.000,00; ABB LTDA (61.074.829/0087-01), R\$ 266.946,34; ABIX TECNOLOGIA LTDA (06.113.322/0003-95), R\$ 1.585,00; ABIX TELECOM LTDA (03.068.511/0001-33), R\$ 335,00; ABORGAMADO BRASIL LTDA (05.462.743/0009-54), R\$ 268,64; ACIONAMENTOS SPITTI EQUIPAMENTOS LT (02.642.720/0002-67), R\$ 2.930,20; ACITAL ISOLAMENTOS TERMICOS (75.406.082/0001-78), R\$ 131,10; ACO INOXIDAVEL ARTEX LTDA (33.150.053/0007-33), R\$ 1.290.181,95; ACOFLAN DISTRIBUIDORA DE CONEXOES (02.083.628/0001-23), R\$ 11.339,56; ACOPLANT ANDAIMES LTDA (02.576.794/0001-61), R\$ 37.401,15; ACOS FAVORIT DISTRIBUIDORA LTDA (92.216.209/0001-05), R\$ 61.565,73; ACOS FAVORIT DISTRIBUIDORA LTDA (92.216.209/0005-39), R\$ 951,70; ACOS TREFITA LTDA (01.112.133/0002-01), R\$ 9.050,18; ADILSON LISTONE BUENO, R\$ 1.550,00; AEB ESTRUTURAS METALICAS LTDA (92.880.830/0001-79), R\$ 55.625,65; AERO CARGO LTDA (02.914.120/0003-91), R\$ 7.471,19; AES SUL DISTRIB GAUCHA DE ENERGIA S (02.016.440/0001-62), R\$ 24.459,83; AGGREGO ENERGIA LOCAAO DE GERADORE (02.283.886/0001-53), R\$ 1.000,00; AGISA CONTAINNERS LTDA (09.168.271/0001-25), R\$ 4.435,00; AGRU TECNOLOGIA EM PLÁSTICO BRASIL (03.542.091/0001-85), R\$ 7.577,41; AIR LIQUIDE BRASIL LTDA (00.331.788/0026-77), R\$ 4.956,90; AIR LIQUIDE BRASIL LTDA (00.331.788/0027-58), R\$ 40.877,34; AIR LIQUIDE BRASIL LTDA (00.331.788/0033-04), R\$ 79,36; AIR LIQUIDE BRASIL LTDA (00.331.788/0036-49), R\$ 1.270,08; AIR LIQUIDE BRASIL LTDA (00.331.788/0050-05), R\$ 2.429,60; AIR LIQUIDE BRASIL LTDA (00.331.788/0054-20), R\$ 5.662,59; AIR LIQUIDE BRASIL LTDA (00.331.788/0060-79), R\$ 3.496,66; AIR LIQUIDE BRASIL LTDA (00.331.788/0065-83), R\$ 22.892,30; AIR LIQUIDE BRASIL LTDA (00.331.788/0069-07), R\$ 14.442,02; AIR LIQUIDE BRASIL LTDA (00.331.788/0072-02), R\$ 123,20; AIR PRODUCTS BRASIL LTDA (43.843.358/0001-99), R\$ 337,42; AKZO NOBEL LTDA (60.561.719/0059-40), R\$ 48.568,03; ALFA FERRAMENTAS COMERCIO IMPORTACA (11.579.693/0001-35), R\$ 195.515,83; ALFA LAVAL LTDA (43.474.212/0003-85), R\$ 6.750,00; ALFA TRANSPORTES ESPECIAIS LTDA (82.110.818/0003-93), R\$ 870,28; ALLOY ILUMINACAO LTDA (10.665.715/0001-17), R\$ 9.070,64; ALSCO TOALHEIRO BRASIL LTDA (33.325.184/0020-81), R\$ 24.263,19; ALTERNATIVA COM DE MAT DE CONST LT (05.777.171/0001-45), R\$ 169,80; ALUMAQ LOCAAO E COM DE MAQ DE SOLD (46.991.618/0001-61), R\$ 8.919,18; AMBIENTAL BR SIST DE LIMP MANUT E T (07.597.949/0001-60), R\$ 618,80; AMERICAN BUREAU OF SHIPPING (33.176.249/0001-01), R\$ 82.604,53; ANAY FITAS COMERCIO E DISTLTDA (90.300.534/0001-26), R\$ 37.222,00; ANDAIME PROJETOS LOCAÇÕES MONTAGENS (92.341.288/0001-86), R\$ 40.580,97; ANDAIMES VERSATIL EQUIPAMENTOS P CO (82.277.377/0005-80), R\$ 2.398,35; ANNE CLEYA ARANTES SILVA (00.000.000/0000-00), R\$ 1.300,00; ANTARES ACOPLAMENTOS LTDA (01.915.523/0001-20), R\$ 3.770,45; AQUAPLAN TECNOLOGIA AMBIENTAL LTDA (02.983.013/0001-53), R\$ 66.487,50; AR PLY INDUSTRIA E COMERCIO DE EQUI (20.789.082/0001-02), R\$ 3.017,70; ARCTEST SERV TEC.INSPEC E MAN.INDUS (01.893.091/0001-02), R\$ 9.210,24; ARENTAL LOCACOES DE MAQUINAS LTDA (10.408.025/0001-82), R\$ 41.500,00; ARSYSTEM FERRAMENTAS E AUTOMACOES (03.245.075/0004-73), R\$ 9.987,13; ARWI REPRESENTACOES COMERCIAIS LTDA (90.364.563/0001-51), R\$ 2.385,85; ASSOCIACAO COMERCIAL CULTURAL (89.430.490/0001-70), R\$ 1.124,00; ATLANTA FERRO E ACO LTDA (04.539.563/0001-03), R\$ 156.556,26; ATLANTICA SEGURANCA TECNICA LTDA (06.420.079/0001-96), R\$ 32.522,98; ATLAS COPCO BRA-

SIL LTDA (57.029.431/0047-80), R\$ 1.715,26; AUTOMATEC EQUIP PARA AUTOMACAO INDL (93.718.740/0001-49), R\$ 1.190,00; BACELLAR LABORATÓRIOS LTDA (07.566.384/0001-53), R\$ 6.928,40; BAKER TILLY BRASIL RS AUDITORES (21.601.212/0001-02), R\$ 59.033,85; BALASKA EQUIPE IND E COM LTDA (65.555.146/0005-72), R\$ 5.920,17; BANCO DO BRASIL S.A. (00.000.000/4910-71), R\$ 24.749.439,82; BANCO DO ESTADO DO RIO GRANDE SUL (92.702.067/0001-96), R\$ 5.645.442,99; BANCO ITAU BBA S.A. (17.298.092/0001-30), R\$ 24.333.356,25; BANCO VOTORANT S.A. (59.588.111/0001-03), R\$ 38.243.275,31; BASF S.A (48.539.407/0072-01), R\$ 301.232,28; BEACON FINLAND LTD OY, • 10.000,00; BELLENZIER PNEUS LTDA (73.730.129/0012-81), R\$ 6.320,00; BENTLY DO BRASIL LTDA (01.128.902/0002-51), R\$ 6.563,10; BERMO VALVULAS E EQUIPAMENTOS (82.662.263/0001-20), R\$ 359.882,12; BERWANGER IND E COMERCIO LTDA (14.718.075/0001-17), R\$ 29.168,34; BIGOLIN MATERIAIS DE CONSTRUCAO LTD (89.422.331/0001-23), R\$ 884,00; BKNAV INDUSTRIA E COMERCIO LTDA (36.456.945/0001-60), R\$ 4.100,00; BLINDA INDUSTRIA E COMERCIO LTDA (00.142.341/0001-00), R\$ 2.106,08; BMG ACO INOXIDAVEL LTDA (72.686.249/0001-03), R\$ 85.480,50; BOSCH REXROTH LTDA (72.908.817/0001-73), R\$ 10.500,60; BOSCH REXROTH LTDA (72.908.817/0004-16), R\$ 2.443,59; BOTOLLI VEICULOS LTDA (90.158.825/0002-02), R\$ 9.455,22; BOTTON ADVOGADOS SOCIEDADE SIMPLES (05.010.362/0001-87), R\$ 180.186,84; BRAS TECNOLOGIA E ADIM. CONVENIO (03.506.307/0001-57), R\$ 61.432,88; BRASFORMER BRASPEL PRODUTOS ELETRIC (43.830.504/0001-41), R\$ 5.025,13; BRASMUNCK LOCAAO DE GUINDASTE LTDA (09.451.335/0001-09), R\$ 16.360,00; BRASPRESS TRANSPS URGENTES LTDA (48.740.351/0042-33), R\$ 353,79; BRAY CONTROLS INDUSTRIA DE (06.979.206/0001-91), R\$ 17.530,00; BTN - TRANSPORTES LTDA (05.311.533/0001-08), R\$ 5.247,60; BUHLER AG, \$ 48.735,00; BUREAU VERITAS DO BRASIL SOC CLAS E (33.177.148/0033-32), R\$ 18.166,61; C & C SERVICO DE TRANSPORTE LTDA (19.331.137/0001-57), R\$ 15.000,00; C SEM MONTAGENS LTDA (15.536.955/0001-35), R\$ 520.546,44; CABOS LAPP BRASIL LTDA (05.233.912/0001-27), R\$ 47.044,90; CABOS LAPP BRASIL LTDA (05.233.912/0004-70), R\$ 83.866,00; CADPLAST EMBALAGENS DESCARTAVEIS (05.705.913/0001-27), R\$ 4.927,82; CALMON-LOCACOES DE EQUIPAMENTOS LTD (03.498.786/0001-07), R\$ 12.995,30; CAPAZ INSPECAO LTDA (09.618.913/0001-40), R\$ 331.647,52; CARBINOX INDUSTRIA E COMERCIO LTDA (53.261.533/0001-93), R\$ 170.131,57; CARPENA ADVOGADOS ASSOCIADOS (03.238.878/0001-58), R\$ 3.152,00; CASA DOS CARIMBOS IND E COM. LTDA (02.050.130/0001-64), R\$ 232,30; CAZADONA DOS ROLAMENTOS LTDA (11.828.411/0001-96), R\$ 1.631,26; CEMIG GERACAO E TRANSMISSAO S.A (06.981.176/0001-58), R\$ 45.879,85; CENCI E CIA LTDA (89.341.127/0004-20), R\$ 146.746,63; CENOFISCO EDITORA DE PUBLICACOES (82.429.556/0001-62), R\$ 720,00; CENTRAL COMERCIAL LTDA (09.432.822/0001-16), R\$ 59.562,91; CENTRAL PARAFUSOS ITUMBIARA LTDA (03.253.090/0001-10), R\$ 45,00; CENTRAL DE PASAGENS VICARI LTDA (05.895.136/0001-20), R\$ 5.276,71; CENTRO DE INTEGRACAO EMPRESA ESCOLA (92.954.957/0001-95), R\$ 1.440,00; CESAR TRANSPORTES DE CARGAS LTDA (00.148.726/0003-38), R\$ 16.381,80; CGW BRASIL - INDUSTRIA E COMERCIO D (21.257.850/0001-40), R\$ 48.554,50; CH SUL COM E SERV LTDA (13.342.020/0001-92), R\$ 2.835,75; CHICAGO PNEUMATIC BRASIL LTDA (51.609.568/0004-98), R\$ 65.880,70; CHURRASCARIA ESPETO DE PRATA LTDA (16.483.214/0001-04), R\$ 26.300,00; CIA RIOGRANDENSE DE SANEAMENTO (92.802.784/0001-90), R\$ 12.719,13; CIERGS CENTRO INDUSTRIA ESTADO (92.953.967/0001-06), R\$ 220,00; CLANEL IND E COM DE CONFECCOES LTDA (90.994.732/0001-37), R\$ 18.293,60; CLARO S/A (40.432.544/0001-47), R\$ 18.861,84; CLEAN COMPANY LAVANDERIA LTDA (94.234.762/0001-04), R\$ 556,10; CLINICA NEFRO UROLOGICA ALTO URUGUA (00.579.274/0001-87), R\$ 3.940,00; CLINIMAST CLINICA DE MEDICINA (03.443.184/0001-52), R\$ 438,00; CMO - CENTRO DE MEDICINA OCUPACIONA (08.156.336/0001-50), R\$ 3.733,15; COLACO TRANSPORTES E TURISMO LTDA - (12.563.746/0001-92), R\$ 69.300,00; COM DE EQUIP DE SEGURANCA ZAPA LTDA (05.526.993/0001-53), R\$ 15.194,86; COMERCIAL ELETRICA DW SA (05.381.281/0001-93), R\$ 77.356,08; COMERCIAL ELETRICA DW SA (05.381.281/0009-40), R\$ 10.136,93; COMERCIAL ELETRICA DW SA (05.381.281/0015-99), R\$ 6.281,08; COMERCIAL GUIGO LTDA (03.068.955/0001-79), R\$ 1.711,20; COMLE E INSTALADORA PNEUMATICA CLASO (88.874.011/0001-41), R\$ 7.500,00; COMPANHIA DAS AMERICAS DE DIST LTDA (10.378.969/0002-35), R\$ 63.227,64; CONEFORJA EQUIP. HIDRAULICOS LTDA (04.461.065/0001-95), R\$ 31.267,87; CONFORTO ARTEFATOS DE COURO LTDA (90.217.308/0001-86), R\$ 5.870,10; CONFORTO TERMICO LTDA (05.216.033/0001-97), R\$ 5.400,00; CONSTSUL ENGENHARIA LTDA (08.348.974/0001-72), R\$ 9.850,00; CONTINENTAL FERRAMENTAS E EQUIP LTD (01.625.708/0001-09), R\$ 20.349,21; CONTROLE INDUSTRIA E COMERCIO DE (10.489.368/0001-19), R\$ 9.568,53; COOPERATIVA DE TRANSPORTE DE CARGAS (81.800.849/0002-22), R\$ 20.100,00; COOPERATIVA DE TRANSPORTE DE CARGAS (81.800.849/0035-90), R\$ 42.550,00; COOPERMETAL COOPERATIVA DOS (03.433.590/0001-34), R\$ 8.793,18; COPARE COM DE PARAFUSOS ERECHIM LTD (87.359.568/0001-81), R\$ 30.709,53; COPPI INDUSTRIAL LTDA (84.588.763/0001-95), R\$ 98.760,00; CORAG COMPANHIA RIO GRANDENSE DE AR (87.161.501/0001-38), R\$ 15.669,50; CORBARI ENGENHARIA DE CONTROLE AMBI (11.052.205/0001-37), R\$ 7.880,00; CORDSTRAP DO BRAS COM EQUIP P CONT (13.508.087/0001-54), R\$ 3.682,16; CORSUL - COMERCIO DE PRODUTOS PARA (09.531.045/0001-67), R\$ 8.728,58; CQS SOLDAS ESPECIAIS LTDA (13.350.887/0001-90), R\$ 4.787,10; CROSSFOX COMERCIO DE CONSUMIDORES (08.573.550/0001-01), R\$ 10.030,70; CROWN IRON TECNOLOGIAS LTDA (10.433.470/0001-00), R\$ 3.524.826,32; CROWN IRON WORKS COMPANY, \$ 3.725.808,96; CRP ATRIA CAPITAL - CONSULTORIA

(18.246.928/0001-16), R\$ 1.297.011,56; CS METALURGICA LTDA (05.277.982/0001-87), R\$ 324.806,73; DACON COMERCIAL LTDA (02.404.672/0001-98), R\$ 65.208,08; DALLCON CONSULTING LTDA (04.958.618/0001-10), R\$ 14.382,68; DANPOWER CALDEIRAS E EQUIPAMENTOS L (04.405.780/0001-00), R\$ 1.947.090,70; DEGRAUS TRES LAGOAS MAQ EQ CONST CI (08.962.604/0001-20), R\$ 4.365,00; DELTA CABLE TELEINF COM REP COMERC (00.111.511/0003-42), R\$ 27.380,60; DEMAER DESPACHOS ASSES EXP IMP LTDA (89.521.348/0001-38), R\$ 843.703,66; DI CANALLI COMERCIO, TRANSPORTES E (03.591.919/0001-95), R\$ 100.660,93; DI CANALLI COMERCIO, TRANSPORTES E (03.591.919/0007-80), R\$ 25.290,77; DIEHL FRONER & CELLA ADVOGADOS (10.569.904/0001-96), R\$ 55.160,00; DIFEMAX DISTRIBUIDORA DE (11.450.291/0001-36), R\$ 1.207,00; DIGIMEC CONTROLES E SISTEMAS LTDA (14.447.680/0001-09), R\$ 928,67; DIMAPER COMPRESSORES LTDA (05.007.954/0001-40), R\$ 39.796,40; DIMENSIONAL EQUIPAMENTOS ELETRICOS (56.545.742/0001-57), R\$ 27.109,70; DIMENSIONAL EQUIPAMENTOS ELETRICOS (56.545.742/0010-48), R\$ 5.280,69; DINIZ VEDACOES INDUSTRIAIS LTDA (62.131.594/0001-27), R\$ 60.326,84; DISCONVAL VALVULAS E EQUIPAMENTOS (03.860.274/0001-49), R\$ 3.227,38; DIVINE ENGINEERING, INC, \$ 119.638,75; DM GUINCHOS E EQUIP INDUSTRIAIS LT (05.233.806/0001-43), R\$ 8.408,40; DML COLETA E TRANSPORTE DE RESIDUOS (15.826.650/0001-68), R\$ 1.045,00; DNA COM DE GASES INDUSTRIAIS E (93.132.348/0001-13), R\$ 2.681,25; DREHMER & DESSANTI LTDA (07.937.078/0001-86), R\$ 9.928,88; DTECTO LTDA (01.742.210/0001-18), R\$ 28.910,68; DYNAMIC SISTEMAS E EQUIPAMENTOS (04.781.190/0001-82), R\$ 328,10; E & M FERNANDES AUTO SERVICOS LTDA (18.852.424/0001-40), R\$ 3.259,90; ECONSULTING PROJETOS E CONSULTORIA (74.871.963/0001-05), R\$ 199,10; ECOTOTTAL SISTEMAS DE GESTAO LTDA (08.147.193/0001-10), R\$ 8.815,57; EDITORA BOTA AMARELA LTDA (07.361.916/0001-16), R\$ 150,00; EDNA MARIA PEREIRA (00.000.000/0000-00), R\$ 850,00; EFE SEMITRANS EQUIPAMENTOS ELETRICO (33.143.298/0001-48), R\$ 2.787,60; EFITRANS TRANSPORTES LTDA (00.650.831/0002-90), R\$ 1.703,81; ELETELE INDUSTRIA DE REOSTATOS (62.366.026/0001-05), R\$ 6.545,00; ELETRICA COMERCIAL ANDRA LTDA (47.674.429/0005-51), R\$ 25,00; ELETRONAVAL INDUSTRIA E COMERCIO LT (04.198.780/0001-40), R\$ 464,65; ELETRONOR DISTR DE MAT ELETRICOS LT (05.047.273/0002-95), R\$ 34.189,00; ELITE EQUIPAMENTOS INDUSTRIAIS LTDA (07.244.682/0001-27), R\$ 119.672,69; EMBRATEL EMP BRASILEIRA TELEF (33.530.486/0001-29), R\$ 20.655,17; EMEPG METALURGICA COMERCIO E (35.773.324/0001-47), R\$ 15.550,00; EMPREMON EQUIPAMENTOS LTDA (24.934.739/0001-39), R\$ 27.849,00; EMPRESA DE ONIBUS ROSALTA (72.189.988/0001-90), R\$ 15.130,50; EMPRESA RIOGRANDENSE DO CORTE LTDA. (03.712.026/0001-50), R\$ 27.582,07; ENGENMETRA ENG E MEDIC DO TRAB LTDA (02.674.238/0001-28), R\$ 4.170,79; ENGETHERM MOVEIS E EQUIPAMENTOS LTD (16.329.716/0001-77), R\$ 63.155,60; EPM TECNOLOGIA E EQUIPAMENTOS LTDA (50.094.036/0001-50), R\$ 7.500,00; EQUIMAR EQPTOS MARIT IND COM LTDA (62.406.533/0001-25), R\$ 20.940,00; ESAAL ESQUADRIAS DE ALUMINIO (90.469.883/0001-76), R\$ 1.380,00; ESAB INDUSTRIA E COMERCIO LTDA (29.799.921/0008-14), R\$ 24.270,31; ESAB INDUSTRIA E COMERCIO LTDA (29.799.921/0011-10), R\$ 5.139,75; EVEREST ELETRICIDADE LTDA (67.424.895/0001-62), R\$ 9.805,04; EXCEL TECNOLOGIA EM AUTOMACAO LTDA (05.079.767/0001-71), R\$ 982,63; EXPRESSO SAO MIGUEL LTDA (00.428.307/0003-50), R\$ 106,50; EXTINSEG EQUIPAMENTOS DE SEGURANCA (04.388.947/0001-72), R\$ 10.594,00; EXTINSOLDA MAQUINAS E FERRAMENTAS L (90.150.376/0001-75), R\$ 1.185,00; FABESUL DISTRIBUIDORA LTDA (89.054.050/0001-65), R\$ 1.785,00; FABIANO COMERCIO ATACADISTA DE FERR (00.085.446/0001-66), R\$ 4.835,93; FABRICACAO E MONT IND BALESTRIN LTD (10.558.292/0001-36), R\$ 206.085,29; FAM CONSTRUCOES METALICAS PESADAS (67.090.084/0002-53), R\$ 138.230,07; FARDIER LOGISTICA ESPECIAL CARGAS (10.683.982/0001-17), R\$ 195.332,18; FARITEL TELECOMUNICACOES LTDA (08.606.517/0001-30), R\$ 3.263,50; FASTWELD INDUSTRIA E COMERCIO LTDA (02.942.184/0001-34), R\$ 2.203,37; FATI FERRAMENTAS LTDA (93.101.343/0003-95), R\$ 111.770,01; FAY ENGENHARIA INDUSTRIAL APLICADA (16.584.656/0001-39), R\$ 7.329,39; FERCOM INDUSTRIA E COMERCIO LTDA (46.906.624/0001-73), R\$ 11.321,84; FERNANDO WILDEMANN (00.000.000/0000-00), R\$ 3.119,65; FERRAGEM THONY LTDA (87.093.290/0001-43), R\$ 3.957,86; FERRAGEM VILANOVA LTDA (04.799.997/0001-42), R\$ 11.257,96; FERRAMENTAS GERAIS E IMP SA (92.664.028/0025-19), R\$ 2.516,47; FERRAMENTAS GERAIS COM E IMP SA (92.664.028/0026-08), R\$ 24.289,97; FESTO BRASIL LTDA (57.582.793/0001-11), R\$ 2.561,27; FISCONET EDICOES DE PERIODICOS LTDA (06.157.765/0001-16), R\$ 475,00; FLACON CONEXOES DE ACO LTDA (49.467.962/0001-44), R\$ 21.488,91; FLAMMA LUBRIFICANTES LTDA (92.014.778/0001-78), R\$ 279,60; FNCE FABRICA DE CONDUTORES ELETRICO (05.258.113/0001-05), R\$ 3.934,20; FNX INDUSTRIA E COMERCIO LTDA (11.281.505/0001-98), R\$ 2.549,65; FOPIL COMERCIO E INDUSTRIA LTDA (55.970.693/0002-18), R\$ 123.251,31; FORMINTON CHEMICALS QUIMICA LTDA (93.505.444/0001-60), R\$ 15.480,00; FORSAFE COM E SERV MARITIMOS LTDA (07.849.867/0001-65), R\$ 3.200,00; FORT EQUIPAMENTOS E PRODUTOS P IND (09.194.958/0001-35), R\$ 37.348,54; FORTE FIXADORES LTDA (16.944.219/0001-89), R\$ 1.392,60; FORTPEL COMERCIO DE DESCARTAVEIS LT (04.907.604/0001-77), R\$ 6.170,05; FREITAS E PIMENTEL LTDA (09.322.073/0001-74), R\$ 18.389,44; FRETUR FRETAMENTO E TURISMO LTDA (06.183.104/0001-65), R\$ 4.989,72; FRILAR COMERCIO E SERVIÇOS LTDA (94.254.562/0001-05), R\$ 25.000,00; FRUTEIRA E AÇOUGUE NORTE SUL (11.156.832/0001-18), R\$ 130,00; FUNDACAO COOPERHABIC PARA EDUCACAO (02.780.415/0001-50), R\$ 1.500,00; FUNDACAO PROAMB (91.987.024/0001-31), R\$ 3.552,00; FUNDACAO REGIONAL INTEGRADA

(96.216.841/0007-03), R\$ 1.934,66; FYTERM EQUIPAMENTOS E SISTEMAS LTDA (02.787.088/0001-69), R\$ 123.600,00; GAMAK COMERCIO E SERVICOS LTDA (12.859.406/0001-03), R\$ 797,52; GAMBATTO AUTO LTDA (05.870.064/0002-48), R\$ 81,76; GANS OXICORTE S/A (03.045.377/0001-55), R\$ 1.660,00; GE POWER CONVERSION BRASIL LTDA (07.608.927/0001-58), R\$ 866.785,04; GERDAU AÇOS LONGOS S.A. (07.358.761/0196-92), R\$ 1.204.575,88; GERDAU AÇOS LONGOS S.A. (07.358.761/0255-87), R\$ 28.366,74; GERMANY ROLAMENTOS LTDA (94.293.917/0001-75), R\$ 1.500,00; GHENOVA BRASIL PROJETOS LTDA. (11.969.072/0001-68), R\$ 179.959,35; GILSON JOSE VIEIRA (00.000.000/0000-00), R\$ 2.000,00; GISELI TRISTÃO DA COSTA DE OLIVEIRA (00.000.000/0000-00), R\$ 800,00; GLOBAL AMÉRICA SYSTEM IMPORTAÇÃO E (17.804.883/0001-95), R\$ 377,74; GLOBOEX DISTRIBUIDORA LTDA (10.468.747/0001-22), R\$ 11.279,73; GRADECOM COM DE GRADES E FERRAGENS (05.575.800/0001-54), R\$ 17.142,10; GRAFFOLUZ EDITORA E IND GRAFICA LTD (93.630.788/0001-09), R\$ 2.655,00; GREMASP ABRASIVOS IMPORTACAO E (02.002.949/0001-56), R\$ 46.952,54; GSP COME TRANSLTDA (07.884.256/0001-58), R\$ 13.919,85; GUGLIANO & ANDERLE TECNOLOGIA DE (13.613.360/0001-00), R\$ 20.428,90; GUINDASMAK MANUTENCAO DE (05.752.146/0001-07), R

0001-32), R\$ 18.468,00; MAQUIMOTOR S A COMERCIAL E TECNICA (92.965.524/0001-35), R\$ 42.088,31; MAQUISUL COMERCIAL LTDA (69.427.219/0001-78), R\$ 32.963,87; MARIA REGINA RIGON DA SILVA (00.000.000/0000-00), R\$ 1.000,00; MARILZA TOMIE KITANO PASSADOR (07.201.413/0001-83), R\$ 1.683,00; MARIN DALPONTE CIALTDA. (01.398.286/0001-78), R\$ 1.404,00; MARQUES E COSTA LTDA (11.651.264/0001-21), R\$ 84.683,25; MARTINS, CHAMON E FRANCO ADVOGADOS (00.982.722/0001-99), R\$ 645.865,60; MASTERATS SUPERMERCADOS LTDA (01.874.166/0016-86), R\$ 499,62; MAVI MÁQUINAS VIBRATÓRIAS LTDA (60.890.142/0001-01), R\$ 4.799,64; MDK FERRAMENTAS E USINAGEM LTDA (06.137.625/0001-86), R\$ 1.320,00; MECANICA INDUSTRIAL PEROSA LTDA (05.306.859/0001-47), R\$ 2.608,40; MECANICA SERGIO LTDA (89.682.348/0001-10), R\$ 129.923,54; MEDIKRON INDUSTRIA E COMÉRCIO LTDA (04.523.508/0001-25), R\$ 3.695,96; MEGABRAS INDUSTRIA ELETRONLCA LTDA (49.272.362/0001-20), R\$ 1.585,49; MEHTA TRANSPORTES E SERVIÇOS LTDA (05.601.496/0001-72), R\$ 600,00; MESSER CUTTING DO BRASIL LTDA (08.783.191/0001-17), R\$ 32.911,27; METALJET INDUSTRIA METALURGICA LTDA (24.078.521/0001-20), R\$ 7.350,00; METALMAG PRODUTOS MAGNETICOS LTDA (43.369.974/0001-50), R\$ 6.033,20; METALTECNICA METALURGICA LTDA (02.984.383/0001-05), R\$ 7.986,00; METALÚRGICA BARA DO PIRAÍ S/A (28.566.933/0001-60), R\$ 6.713,14; METALURGICA GOLDEN ART'S LTDA (94.354.271/0001-99), R\$ 101.296,11; METALURGICA PASSOS LTDA (02.727.349/0001-55), R\$ 5.013,94; METALURGICA SPILLERE LTDA (85.242.717/0001-00), R\$ 17.093,59; METALURGICA VALENTINI LTDA (91.241.034/0001-23), R\$ 29.914,99; METROLOGIA WG LTDA (08.466.944/0001-60), R\$ 14.148,76; MIGUEL LUK TRANSPORTE RODOVIARIO LTDA (06.059.191/0001-43), R\$ 22,50; MILLS ESTRUTURA E SERVICOS DE (27.093.558/0006-20), R\$ 8.776,15; MILLS ESTRUTURAS E SERVIÇOS DE ENG (27.093.558/0036-45), R\$ 4.506,00; MILLS ESTRUTURAS E SERVICOS DE ENGE (27.093.558/0037-26), R\$ 2.750,00; MINGOTI TRANSPORTE E TURISMO LTDA (09.025.317/0001-57), R\$ 3.660,00; MIRALUX IND E COM DE APAR ELÉTRICOS (05.692.186/0001-00), R\$ 9.668,19; MIRANTE LOGISTICA MARITIMA LTDA (14.281.727/0001-07), R\$ 5.272,50; MITT TRANSPORTES LTDA (10.835.896/0001-82), R\$ 12.500,00; MOHE SANEAMENTO LTDA (50.466.804/0001-59), R\$ 30.000,00; MONTEMEZZO TERRAPLANAGEM LTDA (02.368.015/0001-32), R\$ 2.304,69; MOREIRA E CURY ADVOGADOS ASSOCIADOS (14.372.271/0001-82), R\$ 300,00; MOSSI & DALL AGNOL TRANSPORTES LTDA (19.316.379/0001-71), R\$ 4.500,00; MOTORMAC RENTAL - LOCAÇÃO DE (09.348.706/0003-85), R\$ 11.600,00; MOTORMAC RENTAL LOC DE EQUIP S A (09.348.706/0001-13), R\$ 5.427,86; MOVIDA LOCAÇÃO DE VEÍCULOS LTDA (07.976.147/0001-60), R\$ 2.465,96; MP CANAA COMERCIO DE COMBUSTIVEIS (10.467.701/0001-99), R\$ 3.750,29; MRM LOG TRANSPORTES EIRELI (20.953.991/0001-34), R\$ 3.374,74; MULTISUPORTE INFORMATICA LTDA (00.420.748/0001-43), R\$ 37.512,45; MULTIVALVULAS ACCESS. IND LTDA (07.040.507/0001-18), R\$ 8.484,10; N T INDUSTRIA DE ARTEFATOS LTDA (06.151.961/0001-83), R\$ 674,00; NAVALSUL EQUIPAMENTOS NAVAIS SUL (78.850.088/0001-28), R\$ 44.071,62; NAVEGACAO ALIANCA LTDA (92.691.609/0001-72), R\$ 774.780,16; NET SERVICOS DE COMUNICACAO S/A (00.108.786/0001-65), R\$ 239,71; NETZSCH DO BRASIL IND E COM LTDA (82.749.987/0001-06), R\$ 100.000,00; NEXANS BRASIL SA (31.860.364/0012-28), R\$ 17.444,83; NEXANS BRASIL SA (31.860.364/0014-90), R\$ 89.843,90; NILSON OSNI ALVES - TRANSPORTES (12.913.277/0001-94), R\$ 1.200,00; NITROXI COMÉRCIO DE GASES INDUSTRIA (07.654.168/0001-60), R\$ 3.780,00; NORONHA CONSTRUÇÕES E INCORPORAÇÕES (12.376.643/0001-13), R\$ 166.250,00; NORPEM COMERCIAL LTDA (02.790.028/0001-03), R\$ 11.743,70; NORTE GERADORES IMP EXP E LOCAÇAO (63.876.114/0001-10), R\$ 8.600,00; NORTEL SUPRIMENTOS INDUSTRIAIS S/A (46.044.053/0029-06), R\$ 7.890,55; NOVUS PRODUTOS ELETRONICOS LTDA (88.176.995/0001-97), R\$ 1.907,28; NSCONTISUL IMPRESSOS LTDA (10.968.230/0001-00), R\$ 666,50; NUTSTEEL INDUSTRIA METALURGICA LTDA (62.261.813/0004-35), R\$ 508.043,57; OC 3 COMERCIO E SERVICOS DE AUTOMAÇÃO LTDA (14.425.963/0001-41), R\$ 2.719.984,01; OI S A (76.535.764/0002-24), R\$ 2.167,38; ONIX-INSTALAÇÃO DE MÁQUINAS E (05.896.377/0001-94), R\$ 27.200,57; OPTITEL REDES E TELECOMUNICAÇÕES LT (01.580.723/0001-70), R\$ 289,00; ORBID S/A IND E COM (92.189.695/0002-09), R\$ 2.280,00; OSVALDO DE LIMA FILHO (00.000.000/0000-00), R\$ 8.865,00; OXIMIG DO SUL COMERCIAL LTDA (02.401.177/0001-25), R\$ 16.611,17; OXIPIRAA AUTOM IND E COM DE MAQ (53.392.387/0006-40), R\$ 482,74; OXYNOBRE GASES INDUSTRIAIS LTDA (16.685.196/0002-16), R\$ 2.864,00; PAN DISTRIBUIDORA LTDA (01.953.530/0001-17), R\$ 14.327,45; PANATLANTICA S A (92.693.019/0005-02), R\$ 2.807,96; PARAFUSOS E FERRAGENS ROTHBARTH (01.877.343/0001-00), R\$ 5.319,00; PARAFUSOS GUARAPUAVA LTDA (04.421.739/0001-28), R\$ 1.276,70; PARAFUSOS RUDGE RAMOS LTDA (96.221.486/0001-67), R\$ 25.084,82; PARKER HANNIFIN IND. COM. LTDA. (54.823.455/0014-50), R\$ 35.430,00; PARTENON COMERCIO DE FERRAGENS LTDA (12.606.334/0001-92), R\$ 8.691,26; PAULINI MATERIAIS DE CONSTRUÇÃO LTD (02.911.134/0001-90), R\$ 372,00; PAULO MAX XAVIER VILHENA (00.000.000/0000-00), R\$ 2.800,00; PAUMAR S.A - INDUSTRIA E COMERCIO (60.621.141/0001-53), R\$ 26.425,75; PEF INDUSTRIA ELETRONLCA LTDA (07.487.124/0001-92), R\$ 2.110,00; PEPPERL FUCHS LTDA (64.126.675/0001-64), R\$ 81,52; PERFIL ENERGIA CONSULTORIA EM (05.434.098/0001-09), R\$ 6.467,80; PERFILOR S/A CONSTRUÇÕES, INDUSTRIA (05.476.154/0003-30), R\$ 164.112,48; PERTILE E CORDEIRO LTDA (92.188.101/0001-56), R\$ 2.515,00; PETROTORK LOCAÇÃO E SERVICOS LTDA (08.175.427/0001-32), R\$ 16.417,50; PFERD RÜGGERBERG DO BRASIL LTDA (03.428.954/0001-98), R\$ 115.327,92; PHILIPS DO BRASIL LTDA (61.086.336/0149-10), R\$ 40.383,78; PHOENIX CONTACT IND E COM LTDA (68.404.912/0001-62), R\$ 52.459,17; PID MARCOS ANTONIO DE SOUZA

MARTINS (317.317.400-34), R\$ 256.200,00; PILI HIDRAULICOS LTDA (04.804.121/0001-47), R\$ 3.592,00; PIPEFIT INSTALACOES, INDUSTRIA E (58.357.682/0001-74), R\$ 53.643,05; PLANALTO ENCOMENDAS LTDA (90.735.549/0004-60), R\$ 38,77; PLANALTO ENCOMENDAS LTDA (90.735.549/0015-12), R\$ 352,47; POLIBORRACHAS COMERCIO DE BORRACHAS (10.973.685/0001-06), R\$ 376,20; POLIERG INDUSTRIA E COMERCIO LTDA (45.010.717/0001-52), R\$ 57.727,20; PÓLO SUL COMÉRCIO E SERVIÇOS DE (10.708.945/0001-16), R\$ 35.633,90; POUSADA E RESTAURANTE ATREZ LTDA (08.802.769/0001-35), R\$ 11.497,50; POWER CHAIN S.A., R\$ 99.000,00; POWER TRANSMISSION IND DO BRASIL S/ (51.452.910/0001-46), R\$ 2.466,00; PRESTECNICA ASSISTENCIA TECNICA (11.302.477/0001-48), R\$ 5.279,98; PRINT E CQPY EQUIP. E SERV. LTDA (01.798.250/0001-81), R\$ 8.029,08; PRINTEC MANUTENCAO INDUSTRIAL LTDA (05.643.870/0001-00), R\$ 3.895,43; PRINTMAX COM DE CARTUCHOS E TONNER (07.492.789/0001-94), R\$ 36.411,00; PROAMAR SERVICOS MARITIMOS LTDA (11.431.644/0001-50), R\$ 6.734,00; PRO-MIX TSR INDUSTRIAL LTDA (12.481.483/0001-72), R\$ 2.076,00; PRONTO SOCORRO ELET AUTOM E MANUT (04.884.608/0001-87), R\$ 1.842,70; PROTEGGERE IND E COM DE EPIS LTDA (12.670.981/0001-63), R\$ 45.526,98; PROTEGO BRASIL VALVULAS E (14.325.185/0001-19), R\$ 21.443,09; QG IND E COM DE ACCESS INDUSTRIAIS L (61.048.674/0001-50), R\$ 119.695,69; QT EQUIPAMENTOS LTDA (90.248.691/0001-30), R\$ 152.429,18; QUALIMEDICA SAUDE OCUPACIONAL LTDA (05.981.905/0001-03), R\$ 6.478,75; QUALYFOCO CONSULTORIA LTDA (10.280.187/0001-88), R\$ 11.444,17; R ORIGEM ALIMENTOS LTDA (05.740.792/0001-54), R\$ 151.126,96; RAPIDO TRANSPAULO LTDA (88.317.847/0001-45), R\$ 6.687,46; RAPIDO TRANSPAULO LTDA (88.317.847/0006-50), R\$ 445,10; RAPIDO TRANSPAULO LTDA (88.317.847/0007-30), R\$ 1.141,88; RAPIDO TRANSPAULO LTDA (88.317.847/0011-17), R\$ 186,49; RAPIDO TRANSPAULO LTDA (88.317.847/0012-06), R\$ 135,83; RAPIDO TRANSPAULO LTDA (88.317.847/0014-60), R\$ 830,52; RAPIDO TRANSPAULO LTDA (88.317.847/0015-40), R\$ 822,33; RAPIDO TRANSPAULO LTDA (88.317.847/0030-80), R\$ 18.217,23; RAPIDO TRANSPAULO LTDA (88.317.847/0034-03), R\$ 2.832,29; RAPIDO TRANSPAULO LTDA (88.317.847/0035-94), R\$ 352,22; RAPIDO TRANSPAULO LTDA (88.317.847/0047-38), R\$ 796,50; RAPIDO TRANSPAULO LTDA (88.317.847/0057-08), R\$ 171,07; RAUTER QUIMICA LTDA (92.661.453/0001-87), R\$ 22.651,20; RBS ZERO HORA EDITORA JORNALISTICA (92.821.701/0001-00), R\$ 589,50; RDS EQUIPAMENTOS ELETRONICOS LTDA (09.128.522/0001-48), R\$ 220.964,54; REFEIÇÕES AO PONTO LTDA (94.456.415/0090-93), R\$ 136.425,02; REFRIGERACAO PHILIPPSSEN LTDA (93.294.122/0001-19), R\$ 2.076,00; REGISTRO BRASILEIRO DE NAVIOS E (27.908.151/0001-07), R\$ 5.054,61; REIMIDAS INDUSTRIAL LTDA (02.924.434/0001-03), R\$ 1.589,53; RENNER HERRMANN S A (92.690.700/0002-54), R\$ 5.794,40; RETIFICA MOCELLIN LTDA (89.424.782/0001-08), R\$ 13.781,62; REUNIDAS TRANSP RODOV DE CARGAS SA (83.083.428/0001-72), R\$ 109,03; REUNIDAS TRANSP RODOV DE CARGAS SA (83.083.428/0004-15), R\$ 185,58; REUNIDAS TRANSPORTADORA RODOVIARIA (83.083.428/0003-34), R\$ 234,07; RIO GRANDE ENERGIA S.A. (02.016.439/0001-38), R\$ 54.152,08; RITA DE CASSIA BUENO CAMARGO (00.000.000/0000-00), R\$ 1.687,86; ROCHAS MATERIAIS DE CONSTRUCAO LTDA (09.546.506/0001-75), R\$ 995,37; ROCKWELL AUTOMATION DO BRASIL LTDA (46.323.754/0001-83), R\$ 325.914,00; RODEX EQUIPAMENTOS INDUSTRIAIS LTDA (93.085.777/0001-87), R\$ 32.466,53; RODOARE TRANSPORTES LTDA (09.478.738/0001-33), R\$ 1.098,00; RODONAVES TRANSPOR E ENCOMENDAS LTD (44.914.992/0024-24), R\$ 24,86; RODONAVES TRANSPORTES E ENCOMENDAS (44.914.992/0001-38), R\$ 1.327,72; RODONAVES TRANSPORTES E ENCOMENDAS (44.914.992/0027-77), R\$ 195,24; RODONAVES TRANSPORTES E ENCOMENDAS (44.914.992/0038-20), R\$ 1.049,32; RODOPAN TRANSPORTES LTDA (00.849.291/0001-97), R\$ 2.234,50; RODOPAN TRANSPS LTDA (00.849.291/0003-59), R\$ 7.166,06; ROMA CARGO LOGISTICA LTDA (87.920.377/0001-47), R\$ 58.574,60; ROSA MARIA REGIS FURTADO (00.000.000/0000-00), R\$ 1.000,00; RR RESISTORES E RESISTÊNCIAS LTDA (02.805.696/0001-59), R\$ 526,00; S O S SUL RESGATE COM E SRV (03.928.511/0001-66), R\$ 2.718,03; SAIT ABRASIVOS LTDA (06.285.680/0003-85), R\$ 24.353,65; SANDLER COMERCIAL ELETRICA LTDA (03.030.110/0001-94), R\$ 3.086,00; SCA INDUSTRIA DE MOVEIS LTDA (87.552.170/0001-67), R\$ 12.192,00; SCHNEIDER ELECTRIC BRASIL LTDA (82.743.287/0035-53), R\$ 583,13; SCREW INDUSTRIA METALMECANICA LTDA (00.397.908/0001-80), R\$ 14.889,05; SENIOR SISTEMAS SA (80.680.093/0005-05), R\$ 93.377,77; SENSE ELETRONICA LTDA (47.922.042/0001-43), R\$ 1.740,03; SERVTOOL COM DE FERRAGENS EIRELI (18.851.509/0001-03), R\$ 4.479,13; SGM MANUTENCAO INDUSTRIAL LTDA (05.155.514/0001-30), R\$ 650,00; SGS LABMAT - ANÁLISES E ENSAIOS DE (02.918.961/0001-05), R\$ 4.728,00; SHM- SERVICOS HIDRAULICOS E MECANIC (06.566.550/0001-59), R\$ 4.819,87; SHV GAS BRASIL LTDA (19.791.896/0093-10), R\$ 34.472,96; SHV INSTRUMENTAÇÃO INDUSTRIAL E (64.589.302/0001-20), R\$ 15.000,00; SIA COM E REPR LTDA (00.616.149/0001-08), R\$ 3.748,78; SIDER COMERCIAL INDUSTRIAL LTDA (49.050.164/0001-12), R\$ 185.937,20; SIDERUL PRODUTOS SIDERURGICOS LTDA (88.006.960/0001-00), R\$ 5.584,05; SIEMENS LTDA (44.013.159/0077-14), R\$ 4.089,34; SIEMENS LTDA (44.013.159/0080-10), R\$ 63.838,22; SILVEIRO ADVOGADOS (00.727.418/0001-03), R\$ 878.250,06; SINDICATO PATRONAL - SINAVAL (33.643.693/0001-90), R\$ 2.928,21; SINTO BRASIL PRODUTOS LIMITADA (43.735.901/0003-04), R\$ 4.095,00; SKA AUTOMACAO DE ENGENHARIAS LTDA (81.329.823/0001-67), R\$ 12.067,58; SOFTWAREONE COMERCIO E SERVICOS DE (08.270.727/0001-09), R\$ 21.662,13; SOLARIS EQUIP E SERVS LTDA (01.633.840/0010-45), R\$ 63.586,67; SOLARIS EQUIPAMENTOS E SERVICOS S.A (01.633.840/0013-98), R\$ 26.500,00; SOLDATEC PEÇAS E SERVO LTDA (12.675.929/0001-08), R\$ 4.741,75;

SONDA PROCWORK INFORMATICA LTDA (08.733.698/0008-32), R\$ 141.423,91; SPIRAX SARCO IND E COM LTDA (61.193.074/0001-86), R\$ 46.169,31; SS SERVICOS DE GUINDASTES LTDA (00.805.163/0001-41), R\$ 38.462,21; STEGO DO BRASIL LTDA (04.396.964/0001-51), R\$ 38,89; SUCRANA ASSESSORIA E TECNOLOGIA S S (72.919.186/0001-98), R\$ 7.421,00; SUL AMERICA SEGUROS DE PESSOAS E (01.704.513/0001-46), R\$ 5.823,90; SUL AMERICANA TECNOLOGIA E INFORMAT (02.639.055/0001-71), R\$ 3.505,66; SUL CORTE IMP DE FERRAMENTAS LTDA (00.205.734/0001-07), R\$ 490,00; SUL SERVICOS DE AUTOMACAO LTDA (07.726.360/0001-14), R\$ 155,67; SULPINTURAS MONTAGEM E PINTURA INDL (10.657.851/0001-65), R\$ 214.968,29; SUPERNOVA PREVENCAO DE (01.702.948/0001-51), R\$ 45.234,00; SUPORTE EQUIPAMENTOS LTDA (11.793.343/0001-77), R\$ 85.541,63; T&D INSPEÇÕES E CONSULTORIAS LTDA (12.213.166/0001-75), R\$ 3.621,94; TAVARES E PANIZZI SOCIEDADE DE ADVO (04.887.258/0001-02), R\$ 10.532,00; TEC B E B TEC SERVICOS LTDA (04.642.422/0001-11), R\$ 567,09; TECARES LOGISTICA E ARMAZENAMENTO D (08.359.669/0001-86), R\$ 13.526,00; TECMACHINE COM DE MAQ E ACCESS IMP E (09.524.557/0001-04), R\$ 3.457,95; TECNO FLEX INDUSTRIA E COMERCIO LTD (57.039.802/0001-22), R\$ 2.463,68; TECNVOOLT MATERIAIS ELETRICOS LTDA (01.059.541/0001-58), R\$ 3.696,00; TEEVO COMERCIO E SERVICO DE INFORMA (94.073.012/0001-90), R\$ 145,00; TEIXEIRA & FREITAS SERVIÇOS CONTÁBE (10.969.078/0001-72), R\$ 12.760,00; TELEMATICA SISTEMAS INTELIGENTES LT (44.772.937/0001-50), R\$ 9.343,65; TELETENX SUL TELECOMUNICAÇÕES AUT LT (93.139.848/0003-49), R\$ 268,06; TERRAPLANAGEM KOHLER LTDA (83.602.300/0001-78), R\$ 6.992,86; TEXAS EXPRESS LTDA (06.092.042/0002-67), R\$ 2.109,65; TGM INDUSTRIA E COMERCIO DE TURBINA (05.729.768/0001-14), R\$ 1.935.114,83; TKNET - COMERCIO DE EQUIPAMENTOS DE (04.551.447/0001-00), R\$ 48,50; TM IMP EXP E COMERCIO DE SOLDAS LTD (94.087.673/0001-74), R\$ 38.086,05; TMSA - TECNOLOGIA EM MOVIMENTAÇÃO S (92.782.705/0001-26), R\$ 5.699,40; TOSTA E TRINDADE LTDA (06.996.287/0001-38), R\$ 880,00; TRANSCIDADE SERVICOS AMBIENTAIS EIR (03.307.982/0001-57), R\$ 25.870,61; TRANSEICH ARMAZENS GERAIS S A (94.234.556/0001-96), R\$ 3.200,00; TRANSKAT LOCACOES DE GUINDASTES LTD (08.055.179/0001-96), R\$ 4.480,88; TRANSPCAT TRANSPORTES LTDA (20.111.578/0001-22), R\$ 4.300,00; TRANSPESA TRANSPS PESADOS LTDA (04.544.978/0001-75), R\$ 27.961,65; TRANSPLUME TRANSPORTE E TURISMO S/A (16.774.223/0001-46), R\$ 738,26; TRANSPORTADORA FUZINATTO LTDA (94.454.238/0001-30), R\$ 57.680,00; TRANSPORTE FEDERAL CARGO S/A (00.000.000/0000-00), R\$ 9.410,77; TRANSPORTES COLETIVOS STINN FROZZA (05.961.671/0001-32), R\$ 28.700,00; TRANSPORTES CUELLO LTDA (06.345.800/0001-20), R\$ 311.837,43; TRANSPORTES DARCI E VALMIR LTDA (11.243.098/0001-24), R\$ 1.806,25; TRANSPORTES JEVICRIS LTDA (03.285.484/0001-50), R\$ 972.865,36; TRANSPORTES WALDEMAR LTDA (89.317.697/0004-85), R\$ 1.435,27; TRANSPORTES WALDEMAR LTDA (89.317.697/0005-66), R\$ 5.939,89; TRANSPORTES WALDEMAR LTDA (89.317.697/0007-28), R\$ 75,72; TRANSPORTES WALDEMAR LTDA (89.317.697/0018-80), R\$ 1.650,42; TRANSPORTES WALDEMAR LTDA (89.317.697/0024-29), R\$ 591,32; TRANSPORTES WALDEMAR LTDA (89.317.697/0037-43), R\$ 10.218,15; TRANSPORTES WALDEMAR LTDA (89.317.697/0043-91), R\$ 4.764,68; TRANSPS TRANSMOURA LTDA (11.177.629/0001-28), R\$ 56.724,22; TRATERM CENTRO DE TRATAMENTO (04.777.281/0001-16), R\$ 8.766,17; TREEBUUCHET EQUIP DE PROT INDIVIDUAL (08.568.311/0001-63), R\$ 18.064,05; TREINACENTRO ESCOLA TECNICA LTDA (15.409.951/0001-96), R\$ 9.959,52; TRITEC EQUIPAMENTOS LTDA (90.555.202/0001-92), R\$ 11,36; TUBEXPRESS COM IMPORTACAO EXPORTACA (64.607.088/0001-97), R\$ 2.360,93; TUBOS IPIRANGA IND E COM LTDA (01.477.885/0004-20), R\$ 152.583,52; TUBOS IPIRANGA IND E COM LTDA (01.477.885/0006-91), R\$ 8.113,20; TUPER S/A (81.315.426/0014-50), R\$ 126.421,06; TW TRANSPORTES E LOGISTICAL LTDA (89.317.697/0001-32), R\$ 4.420,59; TV TRANSPORTES E LOGISTICA LTDA (89.317.697/0031-58), R\$ 213,89; UNESUL DE TRANSPORTES LTDA (92.667.948/0001-13), R\$ 659,40; UNETRAL SA (89.422.836/0004-30), R\$ 81.155,93; UNIAO COMERCIAL BARAO LTDA (24.013.278/0009-19), R\$ 37.696,14; UNIFORJA COOPERATIVA CENTRAL DE (04.136.535/0001-45), R\$ 1.298.097,37; UNIFY - SOLUCOES EM TECNOLOGIA (67.071.001/0003-60), R\$ 36.842,43; UNIMED ERECHIM-COOPERATIVA DE SERVI (87.638.334/0001-73), R\$ 766.679,97; UNIMED ERECHIM-COOPERATIVA DE SERVI (87.638.334/0007-69), R\$ 29.731,03; UNIMED LITORAL COOPERATIVA DE TRABA (85.377.174/0001-20), R\$ 7.782,12; UNIODONTO MOSSORO - COOPERATIVA DOS (02.313.780/0001-55), R\$ 811,10; UNITAMPOS EQUIPAMENTOS INDUSTRIAIS (05.213.257/0001-45), R\$ 17.500,00; UNITRON ENGENHARIA IND E COM LTDA (43.881.101/0001-21), R\$ 28.156,80; UNIVAL COM VÁLVULAS E ACES IND LTDA (55.474.522/0001-17), R\$ 102.561,49; USICAMPO USINAGEM CAMPO GRANDE LTDA (00.106.632/0001-34), R\$ 2.040,00; USINA METAIS LTDA (00.736.681/0001-50), R\$ 4.107,49; USITEC PEÇAS E SERVICOS LTDA (05.112.454/0001-78), R\$ 7.145,20; V L USINAGENS LTDA (04.993.780/0001-79), R\$ 14.410,15; VAGNER A FERNANDES EIRELI (05.255.838/0001-40), R\$ 1.149,69; VALTEC COM E IND LTDA (89.263.669/0001-80), R\$ 100.307,01; VEDALIDER VEDACOES INDUSTRIAIS LTDA (12.861.591/0001-70), R\$ 1.436,05; VENUS PRODUTOS OTICOS LTDA (88.322.078/0001-73), R\$ 5.337,83; VIACAO CANARINHO LTDA (03.385.036/0002-00), R\$ 47.769,80; VIACONNECT SOLUCOES EM INFORMATICA (04.124.570/0001-44), R\$ 1.188,89; VIP VIGILANCIA PRIVADA LTDA (02.023.407/0001-60), R\$ 37.056,80; VISAO INTELIGENTE PARA SERVICOS DE (08.374.059/0001-51), R\$ 26.845,52; VISION GESTAO E TECNOLOGIA LTDA (00.307.877/0001-20), R\$ 4.732,48; VIVO S.A. (02.449.992/0121-70), R\$ 450,00; VMG LOCACOES DE MUNCKS E (03.664.095/0001-36), R\$ 31.027,50; VOESTALPINE

BOHLER WELDING SOLDAS (61.479.002/0001-08), R\$ 198.513,45; VOESTALPINE BOHLER WELDING SOLDAS D (61.479.002/0005-23), R\$ 3.948,85; W B M COM E MANUTENCAO DE INFORMATI (94.909.447/0001-21), R\$ 5.340,00; WAKASUGI E ASSOCIADO ADVOCACIA EMPRESARIAL (04.857.418/0001-70), R\$ 258.259,65; WEG EQUIPAMENTOS ELETRICOS S.A. (07.175.725/0021-03), R\$ 86.596,22; WEG TINTAS LTDA (12.006.058/0001-21), R\$ 33.273,39; WELD INOX SOLDAS ESPECIAIS LTDA (50.479.443/0001-85), R\$ 10.284,90; WETZEL SA (84.683.671/0007-80), R\$ 7.077,30; WF MANUTENÇÃO E MONTAGEM INDUSTRIAL (13.967.713/0001-70), R\$ 27.876,00; WHITE MARTINS GASES INDUSTRIAIS LTD (35.820.448/0064-10), R\$ 136.582,91; WHITE MARTINS GASES INDUSTRIAIS LTD (35.820.448/0164-82), R\$ 9.098,95; WORK MASTER SAUDE E SEGURANCA LTDA (18.934.608/0001-59), R\$ 1.448,93; WORLD AG VIAGENS OPER E CONSOL (08.088.541/0001-25), R\$ 281.784,80; WS COMERCIO DE TECIDOS LTDA (10.388.113/0001-60), R\$ 36.552,60; WTH ZINCAGEM INDUSTRIAL (19.027.570/0001-01), R\$ 122,42; ZANARDO INSTRUMENTACAO INDUSTRIAL L (78.748.183/0001-15), R\$ 60.851,72; ZBRASIL LTDA (86.989.548/0001-21), R\$ 860,00.

CLASSE IV - A ANT CHAMAS COM.EQUIP. DE SEGURANCA (26.842.559/0001-52), R\$ 1.049,00; A. A. MEDEIROS LEAO - ME (05.060.960/0001-60), R\$ 89.808,00; ABASTECEDORA DE COMBUSTIVEIS PEGASO (91.863.936/0001-00), R\$ 2.452,80; ABASTECE-DORA JUNG & FILHO LTDA - ME (10

OBRAS EIRE (07.500.419/0001-51), R\$ 3.957,36; DELL-SUL TRANSPORTES LTDA - ME (08.598.821/0001-83), R\$3.722,30; DESENTUPIDORA HIDROLIMPA LTDA - EPP (07.098.004/0001-01), R\$ 911,50; DPASCOA TRANSPORTES E LOGISTICA EIR (19.998.205/0001-36), R\$ 6.500,00; E P I COMERCIAL EIRELI (20.128.889/0001-02), R\$ 680,00; ECOLIBRA ENGENHARIA, PROJETOS E (09.541.949/0001-73), R\$ 10.939,50; EDEMAR LUIZ DE OLIVEIRA (90.813.510/0001-70), R\$ 15.088,66; EDILSON CESAR DE CARLI (00.436.924/0001-35), R\$ 5.821,27; EJR PATRIMONIAL DE SALTO LTDA - ME (13.649.977/0001-86), R\$ 1.110,00; ELEMAR SCHIEFELBEIN & CIA LTDA - EP (87.768.263/0001-23), R\$ 15.257,00; ELETRON - ENERGIA & COMERCIO DE (11.537.017/0002-80), R\$ 5.800,00; ELIANE BERTONCELLO - ME (12.035.070/0001-64), R\$ 2.419,20; ERETINTAS LTDA - ME (11.719.456/0001-22), R\$ 919,50; ERINETE DA CONCEICAO S DOS ANJOS - (11.707.108/0001-35), R\$ 12.525,00; EURO MOTORES E PEÇAS LTDA ME (78.815.628/0001-32), R\$ 724,00; EVANDRO CARLOS GABOARDI ME (21.119.234/0001-22), R\$ 587,84; F VACHILESKI E CIA LTDA ME (93.388.031/0001-42), R\$ 430,00; F.M.B. PELUCIO - ME (15.303.293/0001-53), R\$ 840,00; FABIO RODRIGO ZYS 04432757183 (23.408.373/0001-00), R\$ 20.097,00; FERREIRA GASES INDUSTRIAIS LTDA - M (02.904.116/0001-80), R\$ 8.027,00; FERREIRA LOGISTICA E TRANSPORTES (04.339.790/0001-95), R\$ 21.521,29; FISIOCLINICA DE REABILITACAO RIBEIRO LTDA (02.795.589/0001-97), R\$ 40.749,00; GAMA GUINDASTES LTDA - ME (10.500.865/0001-70), R\$ 28,32; GARCIA, GARCIA & KUHNEN LTDA - ME (21.179.861/0001-59), R\$ 52.700,00; GENIALLE COMERCIO DE BRINDES E PRES (89.427.090/0001-05), R\$ 12.280,00; GEOVANY REZEK PEREIRA - ME (13.888.645/0001-54), R\$ 3.920,00; GERGER COM DE EQUIP DE PINTURA LT (05.857.869/0001-70), R\$ 8.110,78; GEYLSON NERES GOMES 87297337153 (15.213.596/0001-85), R\$ 11.306,00; GILBERTO SOUZA DO VALLE JUNIOR (07.728.772/0001-93), R\$ 2.797,00; GILMAR PEREIRA NUNES EIRELI - (18.134.778/0001-59), R\$ 129.342,21; GORSKI INTEGRADORA EXP E IMPORTACAO (24.603.680/0002-87), R\$ 10.407,88; GUINCHOS VALE DO TAQUARI LTDA - ME (06.004.020/0001-17), R\$ 3.800,00; GUINDASTES TREVO LTDA ME (02.722.306/0001-87), R\$ 844.172,82; HIDROCURVAS IND E COM DE TUBOS E CO (11.406.251/0001-97), R\$ 360,00; HIDROINOX INDUSTRIA E COMERCIO DE T (22.100.947/0001-07), R\$ 7.541,00; HILDELBERTO BERNARDO LOPES JUNIOR - (11.590.472/0001-68), R\$ 2.000,00; HOTEL BONEL EIRELI ME (08.047.769/0001-77), R\$ 15.588,20; HOTEL DIAIELI LTDA-ME (21.989.053/0001-57), R\$ 33.107,50; HOTEL GALLI LTDA - ME (73.977.589/0001-56), R\$ 45.240,00; HOTEL LINDA POUSADA DE SALTO LTDA - (01.805.080/0001-15), R\$ 13.925,00; HOTEL LUARH LTDA - ME (09.464.776/0001-37), R\$ 5.129,10; HOTELARIA MAX LTDA - EPP (76.947.126/0001-30), R\$ 705,90; IGARAS ISOLAMENTOS E SERVICOS (08.649.420/0001-05), R\$ 1.558,00; IMPERIO DA SOLDA LTDA - EPP (07.372.364/0001-41), R\$ 2.145,00; INSPECTRO EQUIPAMENTOS PARA INSPECA (09.309.424/0001-07), R\$ 305,38; J & M MANUTENCOES E CONSTRUCOES EIR (08.320.312/0001-94), R\$ 15.939,41; J M FERNANDES ENGENHARIA CONSULT LT (03.601.384/0001-96), R\$ 123.125,00; J VIEIRA & CIA.LTDA - EPP (08.453.914/0001-10), R\$ 17.936,50; J. L. MEDICINA E SEGURANCA DO TRABA (23.979.039/0001-06), R\$ 11.479,20; JAIR LINO (12.237.287/0001-57), R\$ 1.731,93; JAIR LUIZ ULKOVSKI (13.980.508/0001-45), R\$ 450,00; JAIRO LAZARO DOS REIS - ME (04.938.321/0001-92), R\$ 4.930,00; JARDEL THALISSON DE BASTOS ME (09.073.030/0001-00), R\$ 4.130,00; JL COMERCIO E LOCACAO DE EQUIPAMENT (19.896.410/0001-90), R\$ 23.303,95; JM BARBOSA ME (08.873.210/0001-04), R\$ 11.396,25; JM LOCACAO E COMERCIO LTDA. - ME (21.746.948/0001-60), R\$ 12.255,00; JOAO BATISTA SILVA DA ROSA & CIA LT (05.763.234/0002-95), R\$ 1.250,00; JOAO LUIZ MEIRELES DE SOUZA- EIRELI (22.487.556/0001-97), R\$ 27.185,00; JOSE ANTONIO VALENTE GOMES FILHO EP (03.931.188/0002-60), R\$ 10.390,00; JOSE ANTONIO ZANELLA - ME (19.927.453/0001-96), R\$ 24.422,00; JOSE MARIA DE SOUZA ITU (13.543.482/0001-78), R\$ 3.888,96; JOSIVAL DA SILVA (19.497.214/0001-43), R\$ 1.050,00; JPCOMP DESENHOS COMPUTADORIZADOS (03.628.226/0001-20), R\$ 30.948,69; L D DE FARIA - ME (20.944.297/0001-50), R\$ 24.975,50; L.M. RESTAURANTE LTDA ME (33.109.240/0001-88), R\$ 11.120,00; LABORE LTDA-ME (18.671.736/0001-57), R\$ 10.833,00; LAERTE CARLOS PIANTA MONTAGENS - ME (09.227.408/0001-75), R\$ 10.000,00; LAUDIMAR DALBERTO - ME (15.491.995/0001-08), R\$ 1.350,00; LAVA JATO COMERCIO DE PEÇAS PARA MA (21.189.606/0001-97), R\$ 3.226,10; LCG IT SERVICE LTDA - ME (11.789.415/0001-02), R\$ 7.101,77; LEILA SOLANGE RODRIGUES ALVES (23.181.751/0001-57), R\$ 13.277,00; LEONI COSTA VIEIRA (33.575.184/0001-77), R\$ 2.347,00; LEONIR RIBEIRO SILVA ME (00.703.735/0001-81), R\$ 26.587,74; LEONIR RODRIGUES - ME (95.233.086/0003-70), R\$ 9.602,00; LETTEL NORTE COM E REPRESENTACAO LT (86.848.488/0001-27), R\$ 1.452,53; LF SILVEIRA COMERCIO DE FERRAMENTAS (91.845.735/0001-71), R\$ 44.639,51; LIMPAFOS-SA MINHOCAO SERVICOS LTDA (07.701.495/0001-25), R\$ 6.775,00; LINCOLN ELECTRIC DO BRASIL IND E CO (53.910.899/0001-46), R\$ 44.660,80; LOCACAO DE EQUIPAMENTOS CONT LTDA - (17.693.303/0001-30), R\$ 21.827,00; LOGISTICA DALLAPRIA - SBC (02.484.082/0002-01), R\$ 4.372,73; LONGHINI & CAGLIARI LTDA. - EPP (11.267.611/0001-17), R\$ 79.585,94; LOPES TRANSPORTES E DISTRIBUIDORA L (10.873.350/0001-16), R\$ 1.150,00; LTC COMERCIO DE ARTEFATOS DE BORRAC (19.414.068/0001-45), R\$ 12.800,00; LUANA PEREIRA DA SILVA ME (16.567.887/0001-34), R\$ 3.515,00; LUBIFERR COMERCIO LTDA - EPP (22.399.244/0001-21), R\$ 16.978,04; LUIS HENRIQUE ELEUTERIO (00.991.514/0001-56), R\$ 1.190.849,85; LUIS HENRIQUE SCHUBERT (02.412.843/0001-20), R\$ 1.560,00; LUIZ CARLOS AGNOLIN (95.244.307/0001-44), R\$ 120,00; M & G EVENTOS LTDA - ME (08.361.501/0001-05), R\$ 13.828,00; M. G. M. COM. E TERRAPLENAGEM EIREL (18.710.868/0001-40), R\$ 3.344,00; MADEIREIRA LONGO & PRESOTTO LTDA ME (07.235.840/0001-82), R\$

3.456,00; MARCOS ESTEFANSKI (14.169.530/0001-72), R\$ 7.211,70; MARIA CELESTINA BINHANDI DE ARAUJO (05.556.554/0001-93), R\$ 1.200,00; MARIA DO SOCORRO BATISTA GOMES 0061 (20.365.010/0001-38), R\$ 1.154,00; MARIA REGINA RIGON DA SILVA - ME (11.616.454/0002-99), R\$ 126.096,00; MARTAANTONELLO - ME (18.985.155/0001-90), R\$ 67.669,00; MASI ENGENHARIA - PROJETOS & OBRAS (08.390.004/0001-35), R\$ 12.035,79; MAURICIO GONCALVES FERREIRA RESTAUR (11.568.764/0001-02), R\$ 9.350,00; MAURO DE ALMEIDA 00249522063 (14.449.258/0001-84), R\$ 400,00; MCI SOLUÇÕES ELETROMECÂNICAS LTDA M (15.470.853/0001-64), R\$ 11.177,53; MECANICA ROSA DIESEL LTDA - ME (06.784.493/0001-84), R\$ 2.027,00; MIGUEL RANGHETTI ME (01.456.440/0001-10), R\$ 25.228,00; MINERADORA NOVA UNIAO LTDA - EPP (17.468.473/0001-10), R\$ 8.080,00; MM COMERCIO DE CONFECCOES BORDADOS (18.344.665/0001-88), R\$ 1.352,50; MONGEL -VENDAS, REPAROS E LOCACAO D (06.172.337/0001-62), R\$ 127.612,00; MT TOOLS COMERCIO DE FERRAMENTAS LT (10.749.609/0001-11), R\$ 9.867,76; NASCIMENTO POERSCH MONTAGEM INDL LT (07.095.317/0001-06), R\$ 7.449,40; NEA - COMERCIAL DE PRODUTOS INDUSTR (10.567.976/0001-02), R\$ 32.705,00; NETOP LOCACAO E IMOVEL LTDA - EPP (20.972.175/0001-78), R\$ 1.080,00; NEUSA RITA MOMOLI SARGINSKI (03.341.741/0001-24), R\$ 1.600,00; NORTE COMÉRCIO E LOCAÇÕES - EIRELI- (21.416.618/0001-07), R\$ 14.750,80; NSG CONSULTORIA LTDA - ME (03.956.949/0001-58), R\$ 689,50; O.COSTA & M.COSTA COMERCIO SERVICOS (11.480.517/0001-41), R\$ 109.798,00; OCEAN COM DE PRODUTOS SIDERURGICOS (06.071.274/0001-58), R\$ 8.235,50; P & S ENGENHEIROS ASSOCIADOS SOCIED (04.685.898/0001-30), R\$ 7.387,50; P. R. PELUCIO SOARES - ME (06.132.712/0001-40), R\$ 6.125,00; PAGAES & PAGAES LTDA - ME (10.530.352/0001-02), R\$ 2.187,60; PAIVA LOCACAO DE TRANSPORTES LTDA - (14.100.443/0001-69), R\$ 16.920,00; PEDRO EMANUEL ROSSETTO - ME (07.956.510/0001-86), R\$ 1.915,70; PEREIRA & MOURA LTDA - ME (07.825.087/0001-85), R\$ 510,80; PETRY MULTIMARCAS LTDA ME (91.315.069/0001-60), R\$ 9.126,40; PLINIO JATEAMENTO E PINTURAS LTDA - (09.242.830/0001-08), R\$ 18.170,00; POIANI MEDICINA E SEGURANCA DO TRAB (11.304.111/0001-08), R\$ 1.031,69; POSTO DNA LTDA EPP (13.661.163/0001-67), R\$ 4.453,23; PRADO PROVEDOR DE REDES LTDA - ME (22.159.738/0001-39), R\$ 270,00; PRAXAIR SUFACE TECHNOLOGIES DO BRAS (77.679.686/0001-13), R\$ 243,84; PRESEITEC SERVICOS DE CALIBRACAO LT (69.113.322/0001-43), R\$ 1.200,00; PRESERV CONSTRUÇOES E MONTAGENS LTD (01.232.885/0001-17), R\$ 88.844,79; PREVAT TREINAMENTO LTDA - ME (20.827.565/0001-54), R\$ 3.000,00; PREVENSISTEM SISTEMAS DE INCENDIO L (07.641.159/0001-34), R\$ 490,00; PRHODENT COM REP PROD HOSP DENTLTD (93.327.161/0001-75), R\$ 436,10; PRISCILA CONTE SERVICOS AGROPECUARI (17.010.504/0001-95), R\$ 4.500,00; PRO AMBIENTE ANAL QUIM TOXICOLOGICA (90.585.860/0001-27), R\$ 3.073,20; PRO MASTER VIGILÂNCIA E SEGURANÇA L (15.351.098/0001-07), R\$ 11.208,96; PROJELMEC VENTILACAO INDUSTRIAL LTD (87.885.851/0001-47), R\$ 8.248,09; PROTECOURO IND E COM LTDA (04.952.442/0001-99), R\$ 15.695,00; RARA-UJO TORNEADORA - ME (08.783.993/0001-27), R\$ 400,00; R DE M F GOMES (06.017.427/0001-89), R\$ 5.977,50; R E W ENGENHARIA LTDA (93.537.918/0001-55), R\$ 122.594,55; R. R. CAVALCANTE COMERCIO DE ALIMEN (34.637.678/0001-00), R\$ 6.356,73; RADIOLAB SERV RADIOGRAFIA E INSPECA (12.459.792/0001-46), R\$ 13.218,70; RAZEMFIX COMERCIAL LTDA - ME (11.310.614/0001-96), R\$ 5.384,31; RCM AUTOMACAO INDUSTRIAL LTDA - ME (17.775.811/0001-92), R\$ 9.301,00; RENATA TARNOWSKI FRAGA (18.101.759/0001-26), R\$ 240,00; RIO GRANDE ESCOLTA DE CARGAS EXCEDE (07.904.168/0002-51), R\$ 6.700,00; RIVALDO CAETANO DE VARGAS (88.176.490/0001-22), R\$ 1.260,00; RIVELLO RECURSOS HUMANOS & SERVICOS (09.631.949/0001-64), R\$ 2.000,00; ROBERTO PIZZATTO METALURGIA (10.174.856/0001-37), R\$ 153.282,52; RODODOCA RODO AR PECAS E ACESSORIOS (10.573.949/0001-34), R\$ 80,00; ROGMAR COMERCIO E SERVICOS ESSENCIA (05.138.309/0001-66), R\$ 38.230,06; ROMULO MONTEIRO DOS SANTOS (09.262.300/0001-13), R\$ 13.050,00; ROSELI MENDER (03.442.528/0001-09), R\$ 720,00; RR CONSULTORIA E ASSES ENERGETICA L (09.022.338/0001-19), R\$ 59.550,00; RUY AZAMBUJA SILVEIRANETO - ME (21.323.979/0001-09), R\$ 4.692,00; SAFETY SERVICOS E TREINAMENTOS EMPR (19.341.374/0001-07), R\$ 33.400,00; SALGUEIRO INDUSTRIA E COM DE ACO LT (62.490.255/0001-37), R\$ 28.301,40; SANDRA ALVES CABRAL DA SILVA (04.606.082/0001-73), R\$ 3.724,80; SANKO SIDER COM IMP EXP DE PROD SID (01.072.027/0002-33), R\$ 43.382,19; SANTO MERCELINO DA SILVA GARCIA - M (18.202.538/0001-44), R\$ 6.860,00; SCHMITT E GASS ACESSORIA CONTABIL (12.327.629/0001-20), R\$ 242.376,75; SCHULZ EQUIPAMENTOS HIDRAULICOS (09.104.890/0001-56), R\$ 2.158,60; SEBASTIAO PEREIRA RODRIGUES (08.611.008/0001-04), R\$ 1.250,00; SEDENI GISLEI GARCIA (15.072.394/0001-60), R\$ 29.148,00; SEDENI GISLEI GARCIA & CIA.LTDA. - (19.278.515/0001-86), R\$ 14.640,00; SEM LIMITES TRANSPORTES LTDA - EPP (00.483.692/0001-76), R\$ 3.150,00; SERRASUL FERRAMENTAS IND COM SERV RE (08.056.736/0001-93), R\$ 3.536,00; SFAY EQUIPAMENTOS INDUSTRIAIS LIMIT (43.001.031/0001-70), R\$ 5.606,00; SILVIO MARCOS BORGES & CIA LTDA - M (17.374.886/0001-36), R\$ 10.894,98; SOLDA ALTO URUGUAI GASES INDS HOSPI (94.015.757/0001-00), R\$ 110,00; SOUTH SAFETY COMERCIO E SERVICOS LT (07.055.870/0001-07), R\$ 1.500,00; SPECIAL PIPING MATERIALS DO BRASIL (19.436.801/0001-22), R\$ 19.349,91; SUMIG SOLUCOES PARA SOLDAE CORTE L (92.236.629/0001-53), R\$ 140.761,38; SUPRIMMIL - SU-PRIMENTOS METALURGICO (12.149.146/0002-63), R\$ 122,43; TAILOR E MAFFINI (05.958.990/0001-99), R\$ 13.938,25; TEXAS EXPRESS LTDA - EPP (06.092.042/0001-86), R\$ 4.354,25; TGK ELETRONICA LTDA - EPP (71.967.640/0001-13), R\$ 1.114,56; TRANSMITZ TRANSPORTES LTDA ME (03.743.969/0001-40), R\$ 2.980,00;

TRANSPORTES E TURISMO ITALY LTDA. E (01.952.683/0001-40), R\$ 8.366,00; TRANSPORTES FC DO BRASIL LTDA ME (07.650.681/0001-82), R\$ 2.100,00; TRANSPORTES PESADOS ITAJAI LTDA ME (07.500.990/0001-76), R\$ 207.402,95; UBIRAJARA BRAZIL PINTO - ME (33.567.405/0001-65), R\$ 575,00; VALNEI ANTONIO CEZIMBRA (97.069.348/0001-77), R\$ 1.190,00; VALTER DA LUZ - ME (05.301.589/0001-81), R\$ 1.742,00; VANIA ANZILIERO (97.097.844/0001-34), R\$ 35.750,70; W E ARBTER (18.485.944/0001-61), R\$ 44.735,00; W RENTAL LOCADORA DE EQUIPAMENTOS L (07.626.346/0001-49), R\$ 17.600,00; WHENESTUR TRANSPORTE LTDA. - ME (10.526.714/0001-91), R\$ 21.700,00. ERECHIM, 16 DE JUNHO DE 2016. SERVIDOR: SIMONE R. GAZZONI. JUIZ: ALEXANDRE KOTLINSKY RENNER.

EDITAL DE INTERDIÇÃO - AJG 3ª VARA CÍVEL ESPECIALIZADA EM FAMÍLIA, SUCESSÕES INFÂNCIA E JUVENTUDE COMARCA DE ERECHIM. NATUREZA: INTERDIÇÃO PROCESSO: 013/1.15.0007580-8 (CNJ.:0017907-65.2015.8.21.0013). REQUERENTE: ZENAIDE MARIA PESCADOR. REQUERIDO: SIDNEI FABRÍCIO DONDÉ. OBJETO: CIÊNCIA A QUEM INTERESSAR POSSA DE QUE FOI DECRETADA A INTERDIÇÃO DO REQUERIDO(A): SIDNEI FABRÍCIO DONDÉ, POR SENTENÇA PROFERIDA EM 07/04/2016. LIMITES DA INTERDIÇÃO: ILIMITADA. CAUSA DA INTERDIÇÃO: CID10 F90.0, CID10 F84, CID10 F20 E CID10 F70. PRAZO DA INTERDIÇÃO: INDETERMINADO. CURADOR(A) NOMEADO(A): ZENAIDE MARIA PESCADOR. O PRAZO DESTA EDITAL É O DO ART. 1.184 DO CPC. ERECHIM, 30 DE MAIO DE 2016. SERVIDOR: PATRÍCIA L. SCHAEFFER. JUIZ: ALEXANDRE KOTLINSKY RENNER.

EDITAL DE DE INTIMAÇÃO - AJG 3ª VARA CÍVEL ESPECIALIZADA EM FAMÍLIA, SUCESSÕES INFÂNCIA E JUVENTUDE COMARCA DE ERECHIM PRAZO DE: 30 DIAS. NATUREZA: DECLARATÓRIA PROCESSO: 013/1.13.0006904-9 (CNJ.:0017142-65.2013.8.21.0013). AUTOR: SUELI SCHNEIDER DOS SANTOS. RÉU: JORGE FELICIANO DOS SANTOS. OBJETO: INTIMAÇÃO DE JORGE FELICIANO DOS SANTOS DE QUE FOI DECLARADA SUA AUSÊNCIA E ARRECADADOS OS BENS DE SUA PROPRIEDADE, DEVENDO PROVIDENCIAR SUA POSSE NOS REFERIDOS BENS, CONFORME ART. 1.161 DO CPC. ERECHIM, 16 DE DEZEMBRO DE 2015. SERVIDOR: PATRICIA L. SCHAEFFER. JUIZ: ADRIA JOSIANE MÜLLER GONÇALVES ATZ.

EDITAL DE CITAÇÃO – PROCEDIMENTO COMUM REGIME DE EXCEÇÃO - FAZENDA PÚBLICA COMARCA DE ERECHIM. PRAZO DE: 15 (QUINZE) DIAS. NATUREZA: ANULATÓRIA PROCESSO: 013/1.15.0006578-0 (CNJ.:0015277-36.2015.8.21.0013). AUTOR: DENIS GUERRA PERES. RÉU: DEPARTAMENTO DE TRANSITO DO ESTADO DO RS - DETRAN/RS E OUTROS. PRAZO DO EDITAL: 20 (VINTE) DIAS. OBJETO DO EDITAL: CITAÇÃO DO(A) REQUERIDO(A) CLAUDEMIR MAXIMINO AVILA, RG Nº. 1117507797, CPF Nº. 395.210.110-10 PARA SE DEFENDER NO PROCESSO ACIMA REFERIDO, PERMANECENDO CIENTE DE QUE TERÁ O PRAZO DE 15 (QUINZE) DIAS PARAAPRESENTAR CONTESTAÇÃO, CONTADOS DO TÉRMINO DO PRAZO DO PRESENTE EDITAL, QUE FLUIRÁ DA DATA DA SUA PUBLICAÇÃO ÚNICA OU, HAVENDO MAIS DE UMA, DA PRIMEIRA. NÃO HAVENDO CONTESTAÇÃO, SERÃO PRESUMIDAS VERDADEIRAS AS ALEGAÇÕES DE FATO FORMULADAS PELA PARTE AUTORA, BEM COMO SERÁ NOMEADO CURADOR ESPECIAL. ERECHIM, 15 DE JUNHO DE 2016. SERVIDOR: MARIA ELENA SCOLOSKI FASSINA, SUBCHEFE DE CARTÓRIO. JUIZ: ALEXANDRE KOTLINSKY RENNER.

ESTÂNCIA VELHA

JUIZO DE DIREITO DA COMARCA DE ESTÂNCIA VELHA – FALÊNCIA DE CALÇADOS DH LTDA. QUADRO GERAL DE CREDORES I – CRÉDITOS ANTERIORES À CONCORDATA DECLARADOS E NÃO IMPUGNADOS: ABC COMPONENTES PARA CALÇADOS LTDA. – R\$ 99,75; ACTION INDÚSTRIA DE CLICHÊS E MATRIZES LTDA. – R\$ 429,00; AMAZONAS PRODUTOS PARA CALÇADOS LTDA. – R\$ 10.408,88; BERLETTA INDÚSTRIA DE PLÁSTICOS LTDA. R\$ 405,50; COMERCIAL COMPONENTES PARA CALÇADOS ZENGLEIN LTDA. R\$ 729,60; COMERCIAL DE COURO PRIMOS LTDA. – R\$ 1.689,00; COMÉRCIO E REPRESENTAÇÕES COFRAG LTDA. – R\$ 10.828,60; EDITORA GRAFOSET LTDA. R\$ 3.200,00; EDITORA SÃO MIGUEL – SOCIEDADE LITERÁRIA SÃO BOAVENTURA – R\$ 380,00; FENAC S/A. – R\$ 2.175,95; FORROTEC INDÚSTRIA E COMÉVRCIO REPRESENTAÇÕES LTDA. – R\$ 481,79; GRÁFICA CATARINENSE LTDA. –R\$ 825,54; GRAFOBRÁS INDÚSTRIA GRÁFICA LTDA. – R\$ 11.304,80; HS INDÚSTRIA E COMÉRCIO DE PLÁSTICOS LTDA. – R\$ 14.668,08; INDÚSTRIA DE CALÇADOS

ARAPONGAS LTDA. – R\$ 370,00; IND. COM. APARECIDO E CAVALCANTI LTDA. – R\$ 3.122,99; JANES ATACADORES IND. E COM. LTDA. – R\$ 273,00; LUNAR INDÚSTRIA E COMÉRCIO LTDA.- R\$ 600,86; MÁQUINAS KLEIN S.A. INDÚSTRIA E COMÉRCIO – R\$ 260,07; MAURICIO^a KUNTZLER COMÉRCIO E REPRESENTAÇÕES – R\$ 898,80; MAGIC ACABAMENTOS EM COURO S LTDA. – R\$ 49.905,92; MÁRIO DE ALMEIDA – R\$ 551,00; MARTEC ATACADORES LTDA. – R\$ 586,35; NOVOFIO INDÚSTRIA E COMÉRCIO IMP. EXP. LTDA. – R\$ 2.954,80; PERFORMANCE COMERCIAL IMPORT. LTDA. – R\$ 959,77; PLÁSTICOS TUPÃ LTDA. –R\$ 16.463,55; PROBOR COMÉRCIO REPRES. LTDA. – R\$ 478,75; RENNER PRODS. TÊXTEIS S/A. –R\$ 295,50; SAID COM. E REPRES. LTDA. – R\$ 470,53; SILVIO MIGUEL ARNOLD – R\$ 49.900,00; SINOSCAR S/A. –R\$ 760,00; SINTESUL PRODUTOS SINTÉTICOS LTDA. – R\$ 215,97; SOFT QUÍMICA LTDA. –R\$ 1.114,37; TRANSPORTADORA E LOCADORA RELUZ LTDA. – R\$ 111,99; TRANSPORTADORA TRESMAIENSE LTDA. – R\$ 3.251,78; V. R. EDITORA E ARTES GRÁFICAS LTDA. –R\$ 350,00; BANCO DO BRASIL S/A. – R\$ 38.489,10; BANCO DO BRASIL S/A. – R\$ 195.000,00.

II - HABILITAÇÃO DE CRÉDITO MISTA JULGADA: PROC.095/1.03.0003139-2 – BANCO DO BRASIL S/A. – R\$ 400.366,89 (QUIROGRAFÁRIO); R\$ 891.182,64 (DIREITO REAL DE GARANTIA); R\$ 162.479,53 (PRIVILÉGIO GERAL).

III – HABILITAÇÃO DE CRÉDITO QUIROGRAFÁRIA JULGADA: PROC.13738 – ARLINDO ANTÔNIO GONDOREK-ME. – R\$ 2.419,56.

IV - HABILITAÇÕES DE CRÉDITO TRABALHISTAS: PROC. 110.0000425-8 – CLECI PORT ANDRADE – R\$ 8.562,34; PROC. 110.0001662-0 – FABIANO MIGUEL KRAUSPENHAR – R\$ 2.260,65; PROC. 110.0001660-4 – PAULO CESAR RODRIGUES – R\$ 2.240,36; PROC.15.206 – JORGE DOS PASSOS – R\$ 5.103,83; PROC. 14725 – CESAR LUIS VELHO – R\$ 3.373,96; PROC.15658 – FLÁVIO DA CUNHA DIAS – R\$ 1.909,54; PROC. 17591 – IRANI VIEIRA DE LIMA – R\$ 560,18; PROC.15446 – MARCIA SCHU – R\$ 1.766,64; PROC.15925 – SANARA MACHADO DA ROSA –R\$ 260,85; PROC.14516 – JOEL PUSCHMANN – R\$ 373,08; PROC. 17179 – JULIANA DA SILVA – R\$ 1.745,83; PROC. 17473 – CRISTIANO DOS SANTOS – R\$ 37,76; PROC. 17590 – CELINA PEREIRA DOS SANTOS – R\$ 292,60; PROC. 18701 – JOÃO DECIO MOSSMANN – R\$440,31; PROC. 23905 – CLECI PORT ANDRADE – R\$1.075,41; PROC. 110.0000427-4 – SUELI SALETE DASALMAS DE QUEIROZ – R\$ 4.731,54; PROC. 23135 – ENEDIR VALTER BECKER – R\$ 5.520,57; PROC. 21060 – MARIA CLAIR DA COSTA –R\$ 1.004,26; PROC. 21059 – EUNICE MARIA MALLMANN – R\$ 3.489,46; PROC. 21058 – PEDRINHA DELCI SCMITT – R\$ 3.002,74; PROC. 21057 – JEFERSON CRISTIAN DA SILVEIRA – R\$ 847,45; PROC. 20740 – ANNA MARIA HENNRICH MARTINS – R\$ 13.697,51; PROC.20738 – DARLAN DEALMO HENNRICH – R\$ 55.782,85; PROC. 19087 – CLAUREAAPARECIDA DOS REIS – R\$ 1.560,60; PROC. 18405 – MILTON JACOBI – R\$ 22.679,75; PROC. 16459 – CLECI GOMES – R\$ 278,84; PROC. 167716 - JOSÉ FUHR – R\$ 4.184,29.

V - CRÉDITOS FISCAIS: PROC. 102.0003675-9 – UNIÃO – R\$ 3.059,03; PROC. 103.0003132-5 – INSS – R\$ 21.411,03; PROC.25546 – UNIÃO – R\$ 5.564,95; PROC. 26617 – UNIÃO – R\$ 17.830,02; PROC. 095/1.02.0002264-2 – INSS -R\$ 7.369,60; PROC. 095/1.02.0001669-3 – FAZENDA NACIONAL – R\$ 5.559,25; PROC. 095/1.03.0001571-0 – CAIXA ECONÔMICA FEDERAL – R\$ 28.352,39; PROC. 095/1.02.0002720-2 – INSS – 7.474,00; PROC. 095/1.02.0002305-3 – INSS – R\$ 904,32; PROC. 95.1801563-5 – INSS – R\$ A CALCULAR; PROC. 94.1801710-5 – INSS – R\$ A CALCULAR. VI – RESTITUIÇÃO EM PECÚNIA: PROC. 9802 – BANCO DO BRASIL S/A. - R\$ 33.324,58. ESTÂNCIA VELHA, 17 DE SETEMBRO DE 2015. ERNESTO FLOCKE HACK SÍNDICO VISTOS: MM. JUIZA DE DIREITO

COMARCA DE ESTÂNCIA VELHA, RS. FALÊNCIA DE CALÇADOS DH LTDA., PROCESSO Nº 095/1.02.0001034-2 AVISO (ART. 114 DO D. L. 7661/45) ERNESTO FLOCKE HACK, NA QUALIDADE DE SÍNDICO DA MASSA FALIDA DE CALÇADOS DH LTDA., POR INTERMÉDIO DO PRESENTE AVISA AOS CREDORES E DEMAIS INTERESSADOS QUE, TENDO SIDO FINALIZADA A REALIZAÇÃO DO ATIVO, DARÁ INÍCIO AO PAGAMENTO DO