



Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026				Data Término		31/05/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
UG / Gestão		160084 Fundo de Melhoria da Polícia Civil (FUMPC) - 16084 Fundo de Melhoria da Polícia Civil									
Fonte Recurso		1.5.00.100000									
2026NE000367	07.188.579/0001-07	2026CE015705	26/05/2026	2026NL050557	26/05/2026	5.044.773,24					E
2026NE000368	07.188.579/0001-07	2026CE015706	26/05/2026	2026NL050558	26/05/2026	1.111,96					E
2026NE000369	83.882.498/0001-90	2026CE015707	26/05/2026	2026NL050559	26/05/2026	1.377.523,35					E
2026NE001532	36.177.426/0001-62	2026CE012912	04/05/2026	2026NL042907	19/05/2026	321.290,00	2026PP015340	305.868,08	2026OB073502	20/05/2026	O
2026NE001606	29.979.036/0311-00	2026CE013456	14/05/2026	2026NL044595	14/05/2026	2.917,62	2026PP016008	2.917,62	2026OB078000	18/05/2026	E
2026NE001678	07.188.579/0001-07	2026CE015171	22/05/2026	2026NL047988	22/05/2026	580,86	2026PP018063	580,86	2026OB085082	28/05/2026	E
2026NE001679	07.188.579/0001-07	2026CE015172	22/05/2026	2026NL047989	22/05/2026	900.849,59	2026PP018064	900.849,59	2026OB085082	28/05/2026	E
							2026PP018074	1.955,51	2026OB085089	28/05/2026	E
2026NE001680	07.188.579/0001-07	2026CE015173	22/05/2026	2026NL047990	22/05/2026	1.306,93	2026PP018065	1.306,93	2026OB085082	28/05/2026	E
2026NE001681	07.188.579/0001-07	2026CE015174	22/05/2026	2026NL047991	22/05/2026	32.557,36	2026PP018066	32.557,36	2026OB085082	28/05/2026	E
2026NE001682	06.096.391/0001-76	2026CE015169	22/05/2026	2026NL047986	22/05/2026	4.021,79	2026PP018061	4.021,79	2026OB085082	28/05/2026	E
2026NE001683	83.931.550/0001-51	2026CE015177	22/05/2026	2026NL047994	22/05/2026	105.200,42	2026PP018069	105.200,42	2026OB085082	28/05/2026	E
2026NE001684	83.931.550/0001-51	2026CE015178	22/05/2026	2026NL047995	22/05/2026	1.056,62	2026PP018070	1.056,62	2026OB085082	28/05/2026	E
2026NE001685	07.188.579/0001-07	2026CE015175	22/05/2026	2026NL047992	22/05/2026	38.824,94	2026PP018067	38.824,94	2026OB085082	28/05/2026	E
2026NE001686	83.931.550/0001-51	2026CE015179	22/05/2026	2026NL047996	22/05/2026	3.728,20	2026PP018071	3.728,20	2026OB085082	28/05/2026	E
2026NE001687	07.188.579/0001-07	2026CE015176	22/05/2026	2026NL047993	22/05/2026	127.233,32	2026PP018068	127.233,32	2026OB085082	28/05/2026	E
2026NE001688	06.096.391/0001-76	2026CE015170	22/05/2026	2026NL047987	22/05/2026	550,00	2026PP018062	550,00	2026OB085082	28/05/2026	E
2026NE001689	83.931.550/0001-51	2026CE015180	22/05/2026	2026NL047997	22/05/2026	17.050,00	2026PP018072	17.050,00	2026OB085082	28/05/2026	E
2026NE001692	48.307.630/0001-30	2026CE015295	25/05/2026	2026NL048338	25/05/2026	213.160,31	2026PP018416	213.160,31	2026OB086840	29/05/2026	E
2026NE001693	07.188.579/0001-07	2026CE015273	25/05/2026	2026NL048316	25/05/2026	27.280.169,66	2026PP017863	27.280.169,66	2026OB083481	28/05/2026	E
							2026PP018025	690.156,01	2026OB084363	28/05/2026	E
							2026PP018026	7.653.224,96	2026OB084431	27/05/2026	E
							2026PP018027	659,10	2026OB084431	27/05/2026	E
							2026PP018028	78.313,62	2026OB084463	27/05/2026	E
							2026PP018415	158.421,01	2026OB086805	29/05/2026	E

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Gestão	16084 Fundo de Melhoria da Polícia Civil										
Data Início	01/05/2026					Data Término	31/05/2026				
<u>Nota Empenho</u>	<u>Favorecido</u>	<u>Despesa Certificada</u>	<u>Data Aceite</u>	<u>Nota Lancamento</u>	<u>Data Vencimento</u>	<u>Valor Líquido</u>	<u>Preparação Pagamento</u>	<u>Valor PP</u>	<u>Ordem Bancária</u>	<u>OB - Data Confirmação</u>	<u>OC*</u>
							2026PP018649	720,80	2026OB087801	01/06/2026	E
							2026PP018650	1.613,55	2026OB087801	01/06/2026	E
							2026PP018654	643,34	2026OB087839	01/06/2026	E
							2026PP018655	720,80	2026OB087839	01/06/2026	E
							2026PP018656	720,80	2026OB087839	01/06/2026	E
							2026PP018675	2.278,53	2026OB088000	01/06/2026	E
							2026PP018676	450,79	2026OB088000	01/06/2026	E
							2026PP018677	1.433,79	2026OB088000	01/06/2026	E
							2026PP018678	1.547,22	2026OB088000	01/06/2026	E
							2026PP018679	688,39	2026OB088000	01/06/2026	E
							2026PP018683	29.167,14	2026OB088263	08/06/2026	E
							2026PP018684	10.482,34	2026OB088263	08/06/2026	E
							2026PP018685	6.079,42	2026OB088263	08/06/2026	E
							2026PP018686	3.158,24	2026OB088263	08/06/2026	E
							2026PP018687	321,21	2026OB088263	08/06/2026	E
							2026PP018688	52.739,20	2026OB088263	08/06/2026	E
							2026PP018689	6.417,15	2026OB088263	08/06/2026	E
							2026PP018690	1.422,39	2026OB088263	08/06/2026	E
							2026PP018691	1.563,37	2026OB088263	08/06/2026	E
							2026PP018692	3.528,62	2026OB088263	08/06/2026	E
							2026PP018693	803,18	2026OB088263	08/06/2026	E
							2026PP018694	1.198,78	2026OB088263	08/06/2026	E
							2026PP018695	1.730,08	2026OB088263	08/06/2026	E
							2026PP018696	736,44	2026OB088263	08/06/2026	E
							2026PP018697	9.446,19	2026OB088263	08/06/2026	E
							2026PP018698	1.239,49	2026OB088263	08/06/2026	E
							2026PP018699	1.779,93	2026OB088263	08/06/2026	E
							2026PP018700	12.236,60	2026OB088263	08/06/2026	E

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Gestão		16084 Fundo de Melhoria da Polícia Civil									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Ordem Bancária	OB - Data Confirmação	OC*	
							2026PP018701	157,45	2026OB088263	08/06/2026	E
							2026PP018702	56,73	2026OB088263	08/06/2026	E
							2026PP018703	40.759,95	2026OB088263	08/06/2026	E
							2026PP018704	24.402,96	2026OB088263	08/06/2026	E
							2026PP018705	26.622,33	2026OB088263	08/06/2026	E
							2026PP018706	10.349,07	2026OB088263	08/06/2026	E
							2026PP018707	10.566,92	2026OB088263	08/06/2026	E
							2026PP018708	2.472,35	2026OB088363	08/06/2026	E
							2026PP018709	1.343,85	2026OB088363	08/06/2026	E
							2026PP018710	65,95	2026OB088363	08/06/2026	E
							2026PP018711	69.107,98	2026OB088363	08/06/2026	E
							2026PP018712	6.081,21	2026OB088363	08/06/2026	E
							2026PP018713	1.897,00	2026OB088363	08/06/2026	E
							2026PP018714	1.353,14	2026OB088363	08/06/2026	E
							2026PP018715	137.295,26	2026OB088363	08/06/2026	E
							2026PP018716	212.901,00	2026OB088363	08/06/2026	E
							2026PP018717	4.098,94	2026OB088363	08/06/2026	E
							2026PP018718	455,43	2026OB088363	08/06/2026	E
							2026PP018719	114.276,44	2026OB088363	08/06/2026	E
							2026PP018720	9.405,68	2026OB088363	08/06/2026	E
							2026PP018721	17.099,90	2026OB088363	08/06/2026	E
							2026PP018722	71.035,49	2026OB088363	08/06/2026	E
							2026PP018723	1.994,97	2026OB088363	08/06/2026	E
							2026PP018724	9.030,64	2026OB088363	08/06/2026	E
							2026PP018725	31.483,23	2026OB088811	08/06/2026	E
							2026PP018726	163.356,53	2026OB088811	08/06/2026	E
							2026PP018727	171.443,42	2026OB088811	08/06/2026	E
							2026PP018728	7.307,69	2026OB088811	08/06/2026	E

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<u>Nota Empenho</u>	<u>Favorecido</u>	<u>Despesa Certificada</u>	<u>Data Aceite</u>	<u>Nota Lancamento</u>	<u>Data Vencimento</u>	<u>Valor Líquido</u>	<u>Preparação Pagamento</u>	<u>Valor PP</u>	<u>Ordem Bancária</u>	<u>OB - Data Confirmação</u>	<u>OC*</u>
							2026PP018729	229,75	2026OB088811	08/06/2026	E
							2026PP018730	618.645,69	2026OB088811	08/06/2026	E
							2026PP018731	3.377,85	2026OB088932	08/06/2026	E
							2026PP018732	27,10	2026OB088932	08/06/2026	E
							2026PP018733	2.321,05	2026OB088932	08/06/2026	E
							2026PP018734	743,32	2026OB088932	08/06/2026	E
							2026PP018735	12.917,46	2026OB088932	08/06/2026	E
							2026PP018736	3.928,21	2026OB088932	08/06/2026	E
							2026PP018737	1.250,67	2026OB088932	08/06/2026	E
							2026PP018738	30.032,22	2026OB088932	08/06/2026	E
							2026PP018739	55,20	2026OB088932	08/06/2026	E
							2026PP018740	1.812,71	2026OB088932	08/06/2026	E
							2026PP018741	50,00	2026OB088996	08/06/2026	E
							2026PP018742	3.657,35	2026OB089098	08/06/2026	E
							2026PP018743	19.925,39	2026OB089098	08/06/2026	E
							2026PP018744	3.342,56	2026OB089098	08/06/2026	E
							2026PP018745	4.111,66	2026OB089098	08/06/2026	E
							2026PP018746	1.531,71	2026OB089098	08/06/2026	E
							2026PP018747	757,18	2026OB089098	08/06/2026	E
							2026PP018748	1.472,06	2026OB089098	08/06/2026	E
							2026PP018749	81,05	2026OB089098	08/06/2026	E
							2026PP018750	58,58	2026OB089098	08/06/2026	E
							2026PP018751	128,56	2026OB089208	08/06/2026	E
							2026PP018752	26.325,04	2026OB089208	08/06/2026	E
							2026PP018753	10,95	2026OB089208	08/06/2026	E
							2026PP018754	831,93	2026OB089208	08/06/2026	E
							2026PP018755	321,31	2026OB089208	08/06/2026	E
							2026PP018756	58,58	2026OB089208	08/06/2026	E

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Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026					Data Término		31/05/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
							2026PP018757	34,48	2026OB089208	08/06/2026	E
							2026PP018758	2.112,09	2026OB089227	08/06/2026	E
							2026PP018759	603.735,95	2026OB089254	08/06/2026	E
							2026PP018760	2.114.199,76	2026OB089292	08/06/2026	E
							2026PP019703	988,07	2026OB096528	17/06/2026	E
							2026PP020320	829.829,77	2026OB100105	19/06/2026	E
							2026PP020321	313.071,10	2026OB100150	19/06/2026	E
							2026PP020322	54.252,36	2026OB100187	19/06/2026	E
2026NE001694	07.188.579/0001-07	2026CE015274	25/05/2026	2026NL048317	25/05/2026	2.379,68	2026PP017864	2.379,68	2026OB083481	28/05/2026	E
2026NE001695	07.188.579/0001-07	2026CE015275	25/05/2026	2026NL048318	25/05/2026	193,50	2026PP017865	193,50	2026OB083481	28/05/2026	E
2026NE001696	07.188.579/0001-07	2026CE015276	25/05/2026	2026NL048319	25/05/2026	2.824.910,04	2026PP017866	2.824.910,04	2026OB083481	28/05/2026	E
2026NE001697	07.188.579/0001-07	2026CE015277	25/05/2026	2026NL048320	25/05/2026	20.527,66	2026PP017867	20.527,66	2026OB083481	28/05/2026	E
2026NE001698	07.188.579/0001-07	2026CE015278	25/05/2026	2026NL048321	25/05/2026	353.596,16	2026PP017868	353.596,16	2026OB083481	28/05/2026	E
2026NE001699	07.188.579/0001-07	2026CE015279	25/05/2026	2026NL048322	25/05/2026	10.963,79	2026PP017869	10.963,79	2026OB083481	28/05/2026	E
2026NE001700	07.188.579/0001-07	2026CE015280	25/05/2026	2026NL048323	25/05/2026	222.012,79	2026PP017870	222.012,79	2026OB083481	28/05/2026	E
2026NE001701	83.882.498/0001-90	2026CE015297	25/05/2026	2026NL048340	25/05/2026	118.846,93	2026PP017880	118.846,93	2026OB083481	28/05/2026	E
2026NE001702	07.188.579/0001-07	2026CE015281	25/05/2026	2026NL048324	25/05/2026	4.707,92	2026PP017871	4.707,92	2026OB083481	28/05/2026	E
2026NE001703	07.188.579/0001-07	2026CE015282	25/05/2026	2026NL048325	25/05/2026	1.453.615,75	2026PP017872	1.453.615,75	2026OB083481	28/05/2026	E
2026NE001704	07.188.579/0001-07	2026CE015283	25/05/2026	2026NL048326	25/05/2026	1.124.180,48	2026PP017873	1.124.180,48	2026OB083481	28/05/2026	E
2026NE001705	07.188.579/0001-07	2026CE015284	25/05/2026	2026NL048327	25/05/2026	2.347.672,59	2026PP017874	2.347.672,59	2026OB083481	28/05/2026	E
2026NE001706	83.882.498/0001-90	2026CE015298	25/05/2026	2026NL048341	25/05/2026	1.381,13	2026PP017881	1.381,13	2026OB083481	28/05/2026	E
2026NE001708	07.188.579/0001-07	2026CE015285	25/05/2026	2026NL048328	25/05/2026	16.760,00	2026PP017875	16.760,00	2026OB083481	28/05/2026	E
2026NE001709	07.188.579/0001-07	2026CE015286	25/05/2026	2026NL048329	25/05/2026	25,25	2026PP017876	25,25	2026OB083481	28/05/2026	E
2026NE001710	83.882.498/0001-90	2026CE015299	25/05/2026	2026NL048342	25/05/2026	81.175,07	2026PP017882	81.175,07	2026OB083481	28/05/2026	E
2026NE001711	83.882.498/0001-90	2026CE015300	25/05/2026	2026NL048343	25/05/2026	2.947,10	2026PP017883	2.947,10	2026OB083481	28/05/2026	E
2026NE001712	83.882.498/0001-90	2026CE015301	25/05/2026	2026NL048344	25/05/2026	15.309.020,18	2026PP018029	15.309.020,18	2026OB084505	27/05/2026	E
2026NE001713	53.623.436/0001-01	2026CE015296	25/05/2026	2026NL048339	25/05/2026	78.313,62	2026PP018030	78.313,62	2026OB084535	27/05/2026	E
2026NE001714	07.188.579/0001-07	2026CE015287	25/05/2026	2026NL048330	25/05/2026	442.957,27	2026PP017877	442.957,27	2026OB083481	28/05/2026	E

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2026NE001715	07.188.579/0001-07	2026CE015288	25/05/2026	2026NL048331	25/05/2026	1.649.266,78	2026PP017878	1.649.266,78	2026OB083481	28/05/2026	E
2026NE001716	83.882.498/0001-90	2026CE015302	25/05/2026	2026NL048345	25/05/2026	220,00	2026PP017884	220,00	2026OB083481	28/05/2026	E
2026NE001717	07.188.579/0001-07	2026CE015289	25/05/2026	2026NL048332	25/05/2026	294.438,63	2026PP017879	294.438,63	2026OB083481	28/05/2026	E
2026NE001718	07.574.449/0001-02	2026CE015291	25/05/2026	2026NL048334	25/05/2026	829.829,77	2026PP020317	829.829,77	2026OB100007	19/06/2026	E
2026NE001719	07.574.449/0001-02	2026CE015292	25/05/2026	2026NL048335	25/05/2026	689.549,13	2026PP020318	689.549,13	2026OB100038	19/06/2026	E
2026NE001720	07.574.449/0001-02	2026CE015293	25/05/2026	2026NL048336	25/05/2026	143.653,58	2026PP020319	143.653,58	2026OB100066	19/06/2026	E
2026NE001788	07.188.579/0001-07	2026CE015921	28/05/2026	2026NL051282	28/05/2026	0,00	2026PP018417	158.335,59	2026OB086920	01/06/2026	E
Fonte Recurso		1.5.01.261000									
2025NE000845	05.387.632/0001-73	2025CE021934	22/10/2025	2025NL083015	28/05/2026	135.125,00	2026PP019459	133.503,50	2026OB095296	22/06/2026	O
2025NE003350	59.275.792/0001-50	2026CE014090	20/05/2026	2026NL046823	22/05/2026	300.000,00	2026PP020390	296.400,00	2026OB101438		O
2025NE003356	59.275.792/0001-50	2026CE014089	20/05/2026	2026NL046852	22/05/2026	301.436,67	2026PP020391	297.819,43	2026OB101438		O
2025NE003356	59.275.792/0001-50	2026CE014091	20/05/2026	2026NL046796	22/05/2026	28.563,33	2026PP016686	28.220,57			O
							2026PP020384	28.220,57	2026OB101438		O
2025NE003591	31.471.770/0002-27	2026CE006642	03/03/2026	2026NL022677	28/05/2026	107.887,00	2026PP016044	106.592,36	2026OB078246	20/05/2026	O
2025NE003758	59.275.792/0001-50	2026CE014088	20/05/2026	2026NL046877	22/05/2026	200.000,00	2026PP020393	197.600,00	2026OB101438		O
2025NE003967	36.366.620/0001-96	2026CE015469	25/05/2026	2026NL050449	28/05/2026	110.989,00					O
2025NE003968	36.366.620/0001-96	2026CE015522	25/05/2026	2026NL050436	28/05/2026	110.989,00					O
2025NE003970	36.366.620/0001-96	2026CE015467	25/05/2026	2026NL050451	28/05/2026	110.989,00					O
2025NE003971	36.366.620/0001-96	2026CE015466	25/05/2026	2026NL050452	28/05/2026	110.989,00					O
2025NE003977	36.366.620/0001-96	2026CE015452	25/05/2026	2026NL050515	28/05/2026	110.989,00					O
2025NE003978	36.366.620/0001-96	2026CE015464	25/05/2026	2026NL050453	28/05/2026	110.989,00					O
2025NE003979	36.366.620/0001-96	2026CE015459	25/05/2026	2026NL050455	28/05/2026	110.989,00					O
2025NE003980	36.366.620/0001-96	2026CE015448	25/05/2026	2026NL050517	28/05/2026	110.989,00					O
2025NE003981	36.366.620/0001-96	2026CE015326	25/05/2026	2026NL050520	28/05/2026	110.989,00					O
2025NE003982	36.366.620/0001-96	2026CE015470	25/05/2026	2026NL050447	28/05/2026	110.989,00					O
2025NE003983	36.366.620/0001-96	2026CE015330	25/05/2026	2026NL050519	28/05/2026	110.989,00					O
2025NE003984	36.366.620/0001-96	2026CE015331	25/05/2026	2026NL050518	28/05/2026	110.989,00					O

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Fonte Recurso	2.5.01.269000										
2025NE003587	47.646.580/0001-52	2026CE013020	07/05/2026	2026NL043040	19/05/2026	7.000,00	2026PP015335	6.916,00	2026OB072486	11/05/2026	O
2025NE003588	47.646.580/0001-52	2026CE013017	07/05/2026	2026NL043036	19/05/2026	16.730,00	2026PP015333	16.529,24	2026OB072486	11/05/2026	O
2026NE000769	03.506.307/0001-57	2026CE013958	19/05/2026	2026NL046418	19/05/2026	41.494,82	2026PP016530	41.390,15	2026OB080811	21/05/2026	O
2026NE000934	83.882.498/0001-90	2026CE013553	14/05/2026	2026NL045075	19/05/2026	1.400,91	2026PP015904	1.400,91	2026OB077036	18/05/2026	E
2026NE000975	23.380.134/0001-80	2026CE015864	27/05/2026	2026NL051037	28/05/2026	629,00	2026PP018389	629,00	2026OB086382	29/05/2026	O
2026NE001600	27.913.520/0001-41	2026CE015905	28/05/2026	2026NL051294	28/05/2026	428,44	2026PP018426	423,30	2026OB086964	29/05/2026	O
Fonte Recurso	1.7.00.228501										
2026NE001472	04.478.936/0001-83	2026CE015708	26/05/2026	2026NL050576	28/05/2026	121.926,48	2026PP018212	120.463,36	2026OB085531	28/05/2026	O
Fonte Recurso	2.7.00.228502										
2026NE001173	04.478.936/0001-83	2026CE015711	26/05/2026	2026NL050626	28/05/2026	289.055,76	2026PP018226	285.587,09	2026OB085587	28/05/2026	O
2026NE001173	04.478.936/0001-83	2026CE015718	26/05/2026	2026NL050624	28/05/2026	289.055,76	2026PP018224	285.587,09	2026OB085587	28/05/2026	O
2026NE001173	04.478.936/0001-83	2026CE015719	26/05/2026	2026NL050620	28/05/2026	289.055,76	2026PP018223	285.587,09	2026OB085587	28/05/2026	O
2026NE001173	04.478.936/0001-83	2026CE015720	26/05/2026	2026NL050617	28/05/2026	289.055,76	2026PP018222	285.587,09	2026OB085587	28/05/2026	O
2026NE001177	05.387.632/0001-73	2026CE013390	13/05/2026	2026NL044509	19/05/2026	141.286,52	2026PP016017	139.591,08	2026OB078208	18/05/2026	O
2026NE001177	05.387.632/0001-73	2026CE013391	13/05/2026	2026NL044510	19/05/2026	141.286,52	2026PP016019	139.591,08	2026OB078208	18/05/2026	O
2026NE001177	05.387.632/0001-73	2026CE013392	13/05/2026	2026NL044511	19/05/2026	141.286,52	2026PP016020	139.591,08	2026OB078208	18/05/2026	O
2026NE001177	05.387.632/0001-73	2026CE013393	13/05/2026	2026NL044512	19/05/2026	141.286,52	2026PP016021	139.591,08	2026OB078208	18/05/2026	O
2026NE001177	05.387.632/0001-73	2026CE013394	13/05/2026	2026NL044513	19/05/2026	141.286,52	2026PP016022	139.591,08	2026OB078208	18/05/2026	O
2026NE001177	05.387.632/0001-73	2026CE013408	13/05/2026	2026NL044515	19/05/2026	141.286,52	2026PP016023	139.591,08	2026OB078208	18/05/2026	O
2026NE001177	05.387.632/0001-73	2026CE013410	13/05/2026	2026NL044516	19/05/2026	141.286,52	2026PP016025	139.591,08	2026OB078208	18/05/2026	O
2026NE001177	05.387.632/0001-73	2026CE013411	13/05/2026	2026NL044517	19/05/2026	141.286,52	2026PP016026	139.591,08	2026OB078208	18/05/2026	O
2026NE001177	05.387.632/0001-73	2026CE013413	13/05/2026	2026NL044519	19/05/2026	141.286,52	2026PP016029	139.591,08	2026OB078208	18/05/2026	O
2026NE001178	05.387.632/0001-73	2026CE013412	13/05/2026	2026NL044518	19/05/2026	131.876,14	2026PP016028	130.293,63	2026OB078208	18/05/2026	O
2026NE001255	04.478.936/0001-83	2026CE015850	27/05/2026	2026NL050953	28/05/2026	289.055,76	2026PP018370	285.587,09	2026OB086197	28/05/2026	O
2026NE001255	04.478.936/0001-83	2026CE015852	27/05/2026	2026NL050958	28/05/2026	289.055,76	2026PP018374	285.587,09	2026OB086197	28/05/2026	O

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2026NE001255	04.478.936/0001-83	2026CE015854	27/05/2026	2026NL050959	28/05/2026	289.055,76	2026PP018376	285.587,09	2026OB086197	28/05/2026	O
2026NE001255	04.478.936/0001-83	2026CE015855	27/05/2026	2026NL050963	28/05/2026	289.055,76	2026PP018378	285.587,09	2026OB086197	28/05/2026	O
2026NE001255	04.478.936/0001-83	2026CE015856	27/05/2026	2026NL050966	28/05/2026	289.055,76	2026PP018381	285.587,09	2026OB086197	28/05/2026	O
Fonte Recurso	2.7.02.235356										
2026NE000933	23.380.134/0001-80	2026CE015865	27/05/2026	2026NL051018	28/05/2026	21.386,00	2026PP018387	21.386,00	2026OB086346	28/05/2026	O
Fonte Recurso	1.7.53.111033										
2025NE003357	59.275.792/0001-50	2026CE014088	20/05/2026	2026NL046875	22/05/2026	101.436,67	2026PP016728	100.219,43	2026OB101438		O
2025NE003357	59.275.792/0001-50	2026CE014090	20/05/2026	2026NL046833	22/05/2026	1.436,67	2026PP016731	1.419,43	2026OB101438		O
2025NE003357	59.275.792/0001-50	2026CE014091	20/05/2026	2026NL046795	22/05/2026	72.873,34	2026PP016685	71.998,86	2026OB101438		O
2025NE003477	36.521.392/0002-62	2026CE012921	07/05/2026	2026NL043014	19/05/2026	19.600,00	2026PP015314	19.364,80	2026OB072442	20/05/2026	O
2025NE003478	36.521.392/0002-62	2026CE012921	07/05/2026	2026NL043016	19/05/2026	32.240,00	2026PP015315	31.853,12	2026OB072442	20/05/2026	O
2025NE003674	23.578.308/0001-14	2026CE012719	04/05/2026	2026NL041169	19/05/2026	250,00	2026PP014903	250,00	2026OB069309	20/05/2026	O
2025NE003756	59.275.792/0001-50	2026CE014091	20/05/2026	2026NL046794	22/05/2026	200.000,00	2026PP016683	197.600,00	2026OB101438		O
2026NE000011	79.364.303/0001-43	2026CE013112	08/05/2026	2026NL043961	19/05/2026	2.504,95	2026PP015543	2.504,95	2026OB074940	20/05/2026	O
2026NE000013	81.531.329/0001-80	2026CE015690	26/05/2026	2026NL050815	28/05/2026	373,96	2026PP018367	373,96	2026OB085791	29/05/2026	O
2026NE000014	07070000003	2026CE012601	04/05/2026	2026NL040795	04/05/2026	738,00	2026PP014816	738,00	2026OB069196	05/05/2026	E
2026NE000014	07070000003	2026CE012633	04/05/2026	2026NL040840	04/05/2026	1.476,00	2026PP014844	1.476,00	2026OB069196	05/05/2026	E
2026NE000014	07070000003	2026CE012634	04/05/2026	2026NL040841	04/05/2026	660,00	2026PP014845	660,00	2026OB069196	05/05/2026	E
2026NE000014	07070000003	2026CE012662	04/05/2026	2026NL040865	04/05/2026	715,00	2026PP014872	715,00	2026OB069196	05/05/2026	E
2026NE000014	07070000003	2026CE011751	29/04/2026	2026NL041905	05/05/2026	1.320,00	2026PP015028	1.320,00	2026OB069910	06/05/2026	E
2026NE000014	07070000003	2026CE012805	05/05/2026	2026NL041756	05/05/2026	1.320,00	2026PP015010	1.320,00	2026OB069862	06/05/2026	E
2026NE000014	07070000003	2026CE012880	06/05/2026	2026NL042078	06/05/2026	495,00	2026PP015067	495,00	2026OB070025	07/05/2026	E
2026NE000014	07070000003	2026CE011047	27/04/2026	2026NL042734	07/05/2026	880,00	2026PP015241	880,00	2026OB072390	08/05/2026	E
2026NE000014	07070000003	2026CE012644	04/05/2026	2026NL043629	08/05/2026	1.178,00	2026PP015424	1.178,00	2026OB074194	11/05/2026	E
2026NE000014	07070000003	2026CE013132	11/05/2026	2026NL043810	11/05/2026	110,00	2026PP015500	110,00	2026OB074908	12/05/2026	E
2026NE000014	07070000003	2026CE013160	11/05/2026	2026NL043861	11/05/2026	55,00	2026PP015525	55,00	2026OB074908	12/05/2026	E
2026NE000014	07070000003	2026CE011749	29/04/2026	2026NL044039	12/05/2026	1.320,00	2026PP015570	1.320,00	2026OB075221	13/05/2026	E

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2026NE000014	0707000003	2026CE013332	13/05/2026	2026NL044355	13/05/2026	220,00	2026PP015676	220,00	2026OB075639	14/05/2026	E
2026NE000014	0707000003	2026CE013460	14/05/2026	2026NL044713	14/05/2026	440,00	2026PP015827	440,00	2026OB076818	15/05/2026	E
2026NE000014	0707000003	2026CE013490	14/05/2026	2026NL044770	14/05/2026	110,00	2026PP015854	110,00	2026OB076818	15/05/2026	E
2026NE000014	0707000003	2026CE013496	14/05/2026	2026NL044779	14/05/2026	220,00	2026PP015859	220,00	2026OB076818	15/05/2026	E
2026NE000014	0707000003	2026CE013500	14/05/2026	2026NL044789	14/05/2026	495,00	2026PP015863	495,00	2026OB076818	15/05/2026	E
2026NE000014	0707000003	2026CE013503	14/05/2026	2026NL044792	14/05/2026	340,00	2026PP015866	340,00	2026OB076818	15/05/2026	E
2026NE000014	0707000003	2026CE013564	15/05/2026	2026NL045233	15/05/2026	990,00	2026PP015922	990,00	2026OB077195	18/05/2026	E
2026NE000014	0707000003	2026CE013570	15/05/2026	2026NL045239	15/05/2026	935,00	2026PP015928	935,00	2026OB077195	18/05/2026	E
2026NE000014	0707000003	2026CE013576	15/05/2026	2026NL045244	15/05/2026	880,00	2026PP015933	880,00	2026OB077195	18/05/2026	E
2026NE000014	0707000003	2026CE013586	15/05/2026	2026NL045253	15/05/2026	660,00	2026PP015942	660,00	2026OB077195	18/05/2026	E
2026NE000014	0707000003	2026CE013587	15/05/2026	2026NL045254	15/05/2026	55,00	2026PP015943	55,00	2026OB077195	18/05/2026	E
2026NE000014	0707000003	2026CE013588	15/05/2026	2026NL045255	15/05/2026	220,00	2026PP015944	220,00	2026OB077195	18/05/2026	E
2026NE000014	0707000003	2026CE013589	15/05/2026	2026NL045256	15/05/2026	220,00	2026PP015945	220,00	2026OB077195	18/05/2026	E
2026NE000014	0707000003	2026CE013876	18/05/2026	2026NL045753	18/05/2026	440,00	2026PP016238	440,00	2026OB079143	19/05/2026	E
2026NE000014	0707000003	2026CE013877	18/05/2026	2026NL045755	18/05/2026	715,00	2026PP016239	715,00	2026OB079143	19/05/2026	E
2026NE000014	0707000003	2026CE013966	19/05/2026	2026NL046369	19/05/2026	110,00	2026PP016536	110,00	2026OB080198	20/05/2026	E
2026NE000014	0707000003	2026CE013979	19/05/2026	2026NL046380	19/05/2026	660,00	2026PP016554	660,00	2026OB080198	20/05/2026	E
2026NE000014	0707000003	2026CE013980	19/05/2026	2026NL046381	19/05/2026	660,00	2026PP016555	660,00	2026OB080198	20/05/2026	E
2026NE000014	0707000003	2026CE013988	19/05/2026	2026NL046388	19/05/2026	495,00	2026PP016563	495,00	2026OB080198	20/05/2026	E
2026NE000014	0707000003	2026CE013995	19/05/2026	2026NL046395	19/05/2026	220,00	2026PP016570	220,00	2026OB080198	20/05/2026	E
2026NE000014	0707000003	2026CE013999	19/05/2026	2026NL046398	19/05/2026	715,00	2026PP016573	715,00	2026OB080198	20/05/2026	E
2026NE000014	0707000003	2026CE014000	19/05/2026	2026NL046399	19/05/2026	880,00	2026PP016574	880,00	2026OB080198	20/05/2026	E
2026NE000014	0707000003	2026CE014001	19/05/2026	2026NL046400	19/05/2026	1.360,00	2026PP016575	1.360,00	2026OB080198	20/05/2026	E
2026NE000014	0707000003	2026CE014031	20/05/2026	2026NL046583	20/05/2026	78,00	2026PP016611	78,00	2026OB080325	21/05/2026	E
2026NE000014	0707000003	2026CE014195	21/05/2026	2026NL047102	21/05/2026	596,00	2026PP016783	596,00	2026OB081514	22/05/2026	E
2026NE000014	0707000003	2026CE015638	26/05/2026	2026NL050327	26/05/2026	1.190,00	2026PP018101	1.190,00	2026OB085348	27/05/2026	E
2026NE000015	0707000003	2026CE011244	28/04/2026	2026NL042226	06/05/2026	170,00	2026PP015110	170,00	2026OB070320	07/05/2026	E
2026NE000015	0707000003	2026CE011265	28/04/2026	2026NL042225	06/05/2026	55,00	2026PP015111	55,00	2026OB070320	07/05/2026	E

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2026NE000016	07070000003	2026CE012757	05/05/2026	2026NL041702	05/05/2026	110,00	2026PP014965	110,00	2026OB069862	06/05/2026	E
2026NE000016	07070000003	2026CE012767	05/05/2026	2026NL041714	05/05/2026	55,00	2026PP014975	55,00	2026OB069862	06/05/2026	E
2026NE000016	07070000003	2026CE013361	13/05/2026	2026NL044383	13/05/2026	956,50	2026PP015704	956,50	2026OB075639	14/05/2026	E
2026NE000017	07070000003	2026CE010956	24/04/2026	2026NL042220	06/05/2026	880,00	2026PP015113	880,00	2026OB070320	07/05/2026	E
2026NE000017	07070000003	2026CE010957	24/04/2026	2026NL042221	06/05/2026	880,00	2026PP015114	880,00	2026OB070320	07/05/2026	E
2026NE000017	07070000003	2026CE010958	24/04/2026	2026NL042222	06/05/2026	880,00	2026PP015115	880,00	2026OB070320	07/05/2026	E
2026NE000017	07070000003	2026CE012944	07/05/2026	2026NL042730	07/05/2026	220,00	2026PP015239	220,00	2026OB072390	08/05/2026	E
2026NE000017	07070000003	2026CE012966	07/05/2026	2026NL042778	07/05/2026	220,00	2026PP015261	220,00	2026OB072390	08/05/2026	E
2026NE000017	07070000003	2026CE013137	11/05/2026	2026NL043817	11/05/2026	340,00	2026PP015504	340,00	2026OB074908	12/05/2026	E
2026NE000017	07070000003	2026CE013333	13/05/2026	2026NL044356	13/05/2026	880,00	2026PP015677	880,00	2026OB075639	14/05/2026	E
2026NE000017	07070000003	2026CE015686	26/05/2026	2026NL050398	26/05/2026	2.750,00	2026PP018144	2.750,00	2026OB085348	27/05/2026	E
2026NE000018	79.377.073/0001-57	2026CE013314	12/05/2026	2026NL044463	19/05/2026	2.172,68	2026PP015750	2.172,68	2026OB076050	20/05/2026	O
2026NE000019	07070000003	2026CE014012	19/05/2026	2026NL046410	19/05/2026	2.250,00	2026PP016587	2.250,00	2026OB080198	20/05/2026	E
2026NE000019	07070000003	2026CE014677	22/05/2026	2026NL047479	22/05/2026	2.720,00	2026PP016924	2.720,00	2026OB081884	25/05/2026	E
2026NE000021	07070000003	2026CE012624	04/05/2026	2026NL040819	04/05/2026	110,00	2026PP014836	110,00	2026OB069196	05/05/2026	E
2026NE000021	07070000003	2026CE012765	05/05/2026	2026NL041712	05/05/2026	110,00	2026PP014973	110,00	2026OB069862	06/05/2026	E
2026NE000021	07070000003	2026CE012770	05/05/2026	2026NL041717	05/05/2026	770,00	2026PP014978	770,00	2026OB069862	06/05/2026	E
2026NE000021	07070000003	2026CE012954	07/05/2026	2026NL042752	07/05/2026	55,00	2026PP015249	55,00	2026OB072390	08/05/2026	E
2026NE000021	07070000003	2026CE012962	07/05/2026	2026NL042772	07/05/2026	770,00	2026PP015257	770,00	2026OB072390	08/05/2026	E
2026NE000021	07070000003	2026CE012963	07/05/2026	2026NL042773	07/05/2026	990,00	2026PP015258	990,00	2026OB072390	08/05/2026	E
2026NE000021	07070000003	2026CE012967	07/05/2026	2026NL042780	07/05/2026	330,00	2026PP015262	330,00	2026OB072390	08/05/2026	E
2026NE000021	07070000003	2026CE012974	07/05/2026	2026NL042789	07/05/2026	110,00	2026PP015269	110,00	2026OB072390	08/05/2026	E
2026NE000021	07070000003	2026CE012985	07/05/2026	2026NL042803	07/05/2026	330,00	2026PP015282	330,00	2026OB072390	08/05/2026	E
2026NE000021	07070000003	2026CE013057	08/05/2026	2026NL043478	08/05/2026	1.375,00	2026PP015398	1.375,00	2026OB073991	11/05/2026	E
2026NE000021	07070000003	2026CE013070	08/05/2026	2026NL043514	08/05/2026	110,00	2026PP015409	110,00	2026OB073991	11/05/2026	E
2026NE000021	07070000003	2026CE013124	11/05/2026	2026NL043803	11/05/2026	330,00	2026PP015492	330,00	2026OB074908	12/05/2026	E
2026NE000021	07070000003	2026CE013161	11/05/2026	2026NL043862	11/05/2026	330,00	2026PP015526	330,00	2026OB074908	12/05/2026	E
2026NE000021	07070000003	2026CE013162	11/05/2026	2026NL043865	11/05/2026	495,00	2026PP015527	495,00	2026OB074908	12/05/2026	E

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2026NE000021	0707000003	2026CE013345	13/05/2026	2026NL044368	13/05/2026	55,00	2026PP015689	55,00	2026OB075639	14/05/2026	E
2026NE000021	0707000003	2026CE013363	13/05/2026	2026NL044385	13/05/2026	110,00	2026PP015706	110,00	2026OB075639	14/05/2026	E
2026NE000021	0707000003	2026CE013366	13/05/2026	2026NL044388	13/05/2026	110,00	2026PP015709	110,00	2026OB075639	14/05/2026	E
2026NE000021	0707000003	2026CE013369	13/05/2026	2026NL044390	13/05/2026	110,00	2026PP015711	110,00	2026OB075639	14/05/2026	E
2026NE000021	0707000003	2026CE013370	13/05/2026	2026NL044391	13/05/2026	110,00	2026PP015712	110,00	2026OB075639	14/05/2026	E
2026NE000021	0707000003	2026CE013470	14/05/2026	2026NL044734	14/05/2026	55,00	2026PP015836	55,00	2026OB076818	15/05/2026	E
2026NE000021	0707000003	2026CE013886	18/05/2026	2026NL045777	18/05/2026	170,00	2026PP016248	170,00	2026OB079143	19/05/2026	E
2026NE000021	0707000003	2026CE013906	18/05/2026	2026NL045817	18/05/2026	55,00	2026PP016268	55,00	2026OB079143	19/05/2026	E
2026NE000021	0707000003	2026CE013915	18/05/2026	2026NL045831	18/05/2026	170,00	2026PP016277	170,00	2026OB079145	19/05/2026	E
2026NE000021	0707000003	2026CE013996	19/05/2026	2026NL046396	19/05/2026	110,00	2026PP016571	110,00	2026OB080198	20/05/2026	E
2026NE000021	0707000003	2026CE014146	21/05/2026	2026NL046996	21/05/2026	55,00	2026PP016741	55,00	2026OB081514	22/05/2026	E
2026NE000021	0707000003	2026CE014037	20/05/2026	2026NL050390	26/05/2026	715,00	2026PP018136	715,00	2026OB085348	27/05/2026	E
2026NE000021	0707000003	2026CE014147	21/05/2026	2026NL050386	26/05/2026	55,00	2026PP018132	55,00	2026OB085348	27/05/2026	E
2026NE000021	0707000003	2026CE014151	21/05/2026	2026NL050399	26/05/2026	110,00	2026PP018145	110,00	2026OB085349	27/05/2026	E
2026NE000021	0707000003	2026CE014172	21/05/2026	2026NL050400	26/05/2026	110,00	2026PP018146	110,00	2026OB085349	27/05/2026	E
2026NE000021	0707000003	2026CE014174	21/05/2026	2026NL050401	26/05/2026	110,00	2026PP018147	110,00	2026OB085349	27/05/2026	E
2026NE000021	0707000003	2026CE014186	21/05/2026	2026NL050402	26/05/2026	110,00	2026PP018148	110,00	2026OB085349	27/05/2026	E
2026NE000021	0707000003	2026CE015486	25/05/2026	2026NL050367	26/05/2026	110,00	2026PP018116	110,00	2026OB085348	27/05/2026	E
2026NE000021	0707000003	2026CE015504	25/05/2026	2026NL050380	26/05/2026	110,00	2026PP018127	110,00	2026OB085348	27/05/2026	E
2026NE000021	0707000003	2026CE015511	25/05/2026	2026NL050389	26/05/2026	110,00	2026PP018135	110,00	2026OB085348	27/05/2026	E
2026NE000021	0707000003	2026CE015657	26/05/2026	2026NL050370	26/05/2026	495,00	2026PP018119	495,00	2026OB085348	27/05/2026	E
2026NE000021	0707000003	2026CE015670	26/05/2026	2026NL050381	26/05/2026	110,00	2026PP018128	110,00	2026OB085348	27/05/2026	E
2026NE000021	0707000003	2026CE015671	26/05/2026	2026NL050382	26/05/2026	110,00	2026PP018129	110,00	2026OB085348	27/05/2026	E
2026NE000021	0707000003	2026CE015726	27/05/2026	2026NL050698	27/05/2026	55,00	2026PP018240	55,00	2026OB085639	28/05/2026	E
2026NE000021	0707000003	2026CE015893	28/05/2026	2026NL051345	28/05/2026	110,00	2026PP018475	110,00	2026OB087131	29/05/2026	E
2026NE000021	0707000003	2026CE015898	28/05/2026	2026NL051357	28/05/2026	956,50	2026PP018481	956,50	2026OB087131	29/05/2026	E
2026NE000021	0707000003	2026CE015903	28/05/2026	2026NL051366	28/05/2026	110,00	2026PP018486	110,00	2026OB087131	29/05/2026	E
2026NE000021	0707000003	2026CE015914	28/05/2026	2026NL051388	28/05/2026	110,00	2026PP018495	110,00	2026OB087133	29/05/2026	E

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2026NE000023	0707000003	2026CE013349	13/05/2026	2026NL044371	13/05/2026	110,00	2026PP015692	110,00	2026OB075639	14/05/2026	E
2026NE000023	0707000003	2026CE010536	17/04/2026	2026NL046016	18/05/2026	1.320,00	2026PP016327	1.320,00	2026OB079187	19/05/2026	E
2026NE000023	0707000003	2026CE011189	28/04/2026	2026NL045703	18/05/2026	550,00	2026PP016206	550,00	2026OB079143	19/05/2026	E
2026NE000023	0707000003	2026CE012781	05/05/2026	2026NL046003	18/05/2026	935,00	2026PP016326	935,00	2026OB079187	19/05/2026	E
2026NE000023	0707000003	2026CE012991	07/05/2026	2026NL045829	18/05/2026	1.320,00	2026PP016276	1.320,00	2026OB079143	19/05/2026	E
2026NE000023	0707000003	2026CE013238	12/05/2026	2026NL045698	18/05/2026	3.945,62	2026PP016202	3.945,62	2026OB079143	19/05/2026	E
2026NE000023	0707000003	2026CE013256	12/05/2026	2026NL045744	18/05/2026	1.100,00	2026PP016234	1.100,00	2026OB079143	19/05/2026	E
2026NE000023	0707000003	2026CE015636	26/05/2026	2026NL050325	26/05/2026	880,00	2026PP018099	880,00	2026OB085348	27/05/2026	E
2026NE000023	0707000003	2026CE015664	26/05/2026	2026NL050375	26/05/2026	990,00	2026PP018122	990,00	2026OB085348	27/05/2026	E
2026NE000023	0707000003	2026CE015682	26/05/2026	2026NL050394	26/05/2026	1.320,00	2026PP018140	1.320,00	2026OB085348	27/05/2026	E
2026NE000023	0707000003	2026CE015971	29/05/2026	2026NL051759	29/05/2026	1.320,00	2026PP018595	1.320,00	2026OB087572	01/06/2026	E
2026NE000024	0707000003	2026CE012650	04/05/2026	2026NL040857	04/05/2026	340,00	2026PP014862	340,00	2026OB069196	05/05/2026	E
2026NE000024	0707000003	2026CE012655	04/05/2026	2026NL040860	04/05/2026	220,00	2026PP014865	220,00	2026OB069196	05/05/2026	E
2026NE000024	0707000003	2026CE012683	04/05/2026	2026NL040887	04/05/2026	220,00	2026PP014893	220,00	2026OB069196	05/05/2026	E
2026NE000024	0707000003	2026CE012684	04/05/2026	2026NL040888	04/05/2026	220,00	2026PP014894	220,00	2026OB069196	05/05/2026	E
2026NE000024	0707000003	2026CE012685	04/05/2026	2026NL040889	04/05/2026	220,00	2026PP014895	220,00	2026OB069196	05/05/2026	E
2026NE000024	0707000003	2026CE012689	04/05/2026	2026NL040893	04/05/2026	220,00	2026PP014899	220,00	2026OB069196	05/05/2026	E
2026NE000024	0707000003	2026CE012748	05/05/2026	2026NL041692	05/05/2026	550,00	2026PP014956	550,00	2026OB069862	06/05/2026	E
2026NE000024	0707000003	2026CE012754	05/05/2026	2026NL041699	05/05/2026	680,00	2026PP014962	680,00	2026OB069862	06/05/2026	E
2026NE000024	0707000003	2026CE012755	05/05/2026	2026NL041700	05/05/2026	340,00	2026PP014963	340,00	2026OB069862	06/05/2026	E
2026NE000024	0707000003	2026CE012792	05/05/2026	2026NL041741	05/05/2026	550,00	2026PP014998	550,00	2026OB069862	06/05/2026	E
2026NE000024	0707000003	2026CE012812	05/05/2026	2026NL041808	05/05/2026	220,00	2026PP015017	220,00	2026OB069862	06/05/2026	E
2026NE000024	0707000003	2026CE012855	06/05/2026	2026NL042054	06/05/2026	220,00	2026PP015043	220,00	2026OB070025	07/05/2026	E
2026NE000024	0707000003	2026CE012863	06/05/2026	2026NL042062	06/05/2026	220,00	2026PP015051	220,00	2026OB070025	07/05/2026	E
2026NE000024	0707000003	2026CE012868	06/05/2026	2026NL042067	06/05/2026	220,00	2026PP015056	220,00	2026OB070025	07/05/2026	E
2026NE000024	0707000003	2026CE012883	06/05/2026	2026NL042081	06/05/2026	220,00	2026PP015070	220,00	2026OB070025	07/05/2026	E
2026NE000024	0707000003	2026CE012889	06/05/2026	2026NL042087	06/05/2026	220,00	2026PP015076	220,00	2026OB070025	07/05/2026	E
2026NE000024	0707000003	2026CE012892	06/05/2026	2026NL042090	06/05/2026	220,00	2026PP015079	220,00	2026OB070025	07/05/2026	E

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2026NE000024	0707000003	2026CE012958	07/05/2026	2026NL042767	07/05/2026	220,00	2026PP015253	220,00	2026OB072391	08/05/2026	E
2026NE000024	0707000003	2026CE012964	07/05/2026	2026NL042774	07/05/2026	55,00	2026PP015259	55,00	2026OB072390	08/05/2026	E
2026NE000024	0707000003	2026CE012971	07/05/2026	2026NL042785	07/05/2026	220,00	2026PP015265	220,00	2026OB072390	08/05/2026	E
2026NE000024	0707000003	2026CE012975	07/05/2026	2026NL042791	07/05/2026	340,00	2026PP015270	340,00	2026OB072390	08/05/2026	E
2026NE000024	0707000003	2026CE012982	07/05/2026	2026NL042800	07/05/2026	220,00	2026PP015279	220,00	2026OB072390	08/05/2026	E
2026NE000024	0707000003	2026CE013041	08/05/2026	2026NL043465	08/05/2026	220,00	2026PP015385	220,00	2026OB073991	11/05/2026	E
2026NE000024	0707000003	2026CE013050	08/05/2026	2026NL043473	08/05/2026	220,00	2026PP015393	220,00	2026OB073991	11/05/2026	E
2026NE000024	0707000003	2026CE013270	12/05/2026	2026NL044171	12/05/2026	220,00	2026PP015611	220,00	2026OB075462	13/05/2026	E
2026NE000024	0707000003	2026CE013293	12/05/2026	2026NL044196	12/05/2026	220,00	2026PP015631	220,00	2026OB075462	13/05/2026	E
2026NE000024	0707000003	2026CE013463	14/05/2026	2026NL044719	14/05/2026	220,00	2026PP015829	220,00	2026OB076818	15/05/2026	E
2026NE000024	0707000003	2026CE013472	14/05/2026	2026NL044737	14/05/2026	220,00	2026PP015837	220,00	2026OB076818	15/05/2026	E
2026NE000024	0707000003	2026CE013473	14/05/2026	2026NL044740	14/05/2026	220,00	2026PP015838	220,00	2026OB076818	15/05/2026	E
2026NE000024	0707000003	2026CE013508	14/05/2026	2026NL044797	14/05/2026	220,00	2026PP015871	220,00	2026OB076818	15/05/2026	E
2026NE000024	0707000003	2026CE013511	14/05/2026	2026NL044799	14/05/2026	220,00	2026PP015875	220,00	2026OB076818	15/05/2026	E
2026NE000024	0707000003	2026CE013566	15/05/2026	2026NL045235	15/05/2026	340,00	2026PP015924	340,00	2026OB077195	18/05/2026	E
2026NE000024	0707000003	2026CE013974	19/05/2026	2026NL046376	19/05/2026	220,00	2026PP016550	220,00	2026OB080198	20/05/2026	E
2026NE000024	0707000003	2026CE014005	19/05/2026	2026NL046404	19/05/2026	340,00	2026PP016579	340,00	2026OB080198	20/05/2026	E
2026NE000024	0707000003	2026CE014036	20/05/2026	2026NL046588	20/05/2026	220,00	2026PP016616	220,00	2026OB080325	21/05/2026	E
2026NE000024	0707000003	2026CE014047	20/05/2026	2026NL046596	20/05/2026	220,00	2026PP016624	220,00	2026OB080325	21/05/2026	E
2026NE000024	0707000003	2026CE014173	21/05/2026	2026NL047061	21/05/2026	110,00	2026PP016764	110,00	2026OB081514	22/05/2026	E
2026NE000024	0707000003	2026CE014177	21/05/2026	2026NL047066	21/05/2026	340,00	2026PP016767	340,00	2026OB081514	22/05/2026	E
2026NE000024	0707000003	2026CE014178	21/05/2026	2026NL047067	21/05/2026	340,00	2026PP016768	340,00	2026OB081514	22/05/2026	E
2026NE000024	0707000003	2026CE014665	22/05/2026	2026NL047467	22/05/2026	110,00	2026PP016912	110,00	2026OB081884	25/05/2026	E
2026NE000024	0707000003	2026CE014675	22/05/2026	2026NL047477	22/05/2026	110,00	2026PP016922	110,00	2026OB081884	25/05/2026	E
2026NE000024	0707000003	2026CE015515	25/05/2026	2026NL049543	25/05/2026	110,00	2026PP017850	110,00	2026OB083365	26/05/2026	E
2026NE000024	0707000003	2026CE015640	26/05/2026	2026NL050330	26/05/2026	110,00	2026PP018103	110,00	2026OB085348	27/05/2026	E
2026NE000024	0707000003	2026CE015667	26/05/2026	2026NL050378	26/05/2026	220,00	2026PP018125	220,00	2026OB085348	27/05/2026	E
2026NE000024	0707000003	2026CE015676	26/05/2026	2026NL050387	26/05/2026	110,00	2026PP018133	110,00	2026OB085348	27/05/2026	E

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2026NE000024	0707000003	2026CE015688	26/05/2026	2026NL050404	26/05/2026	156,00	2026PP018150	156,00	2026OB085348	27/05/2026	E
2026NE000024	0707000003	2026CE015738	27/05/2026	2026NL050709	27/05/2026	340,00	2026PP018251	340,00	2026OB085638	28/05/2026	E
2026NE000024	0707000003	2026CE015744	27/05/2026	2026NL050715	27/05/2026	220,00	2026PP018259	220,00	2026OB085638	28/05/2026	E
2026NE000024	0707000003	2026CE015902	28/05/2026	2026NL051365	28/05/2026	220,00	2026PP018485	220,00	2026OB087131	29/05/2026	E
2026NE000024	0707000003	2026CE015961	29/05/2026	2026NL051749	29/05/2026	516,50	2026PP018585	516,50	2026OB087572	01/06/2026	E
2026NE000024	0707000003	2026CE015962	29/05/2026	2026NL051750	29/05/2026	516,50	2026PP018586	516,50	2026OB087572	01/06/2026	E
2026NE000024	0707000003	2026CE015986	29/05/2026	2026NL051773	29/05/2026	220,00	2026PP018609	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE012613	04/05/2026	2026NL040807	04/05/2026	220,00	2026PP014825	220,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012627	04/05/2026	2026NL040822	04/05/2026	220,00	2026PP014839	220,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012630	04/05/2026	2026NL040825	04/05/2026	220,00	2026PP014842	220,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012631	04/05/2026	2026NL040839	04/05/2026	220,00	2026PP014843	220,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012638	04/05/2026	2026NL040846	04/05/2026	220,00	2026PP014850	220,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012639	04/05/2026	2026NL040847	04/05/2026	220,00	2026PP014851	220,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012640	04/05/2026	2026NL040848	04/05/2026	220,00	2026PP014852	220,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012641	04/05/2026	2026NL040849	04/05/2026	220,00	2026PP014854	220,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012642	04/05/2026	2026NL040850	04/05/2026	220,00	2026PP014855	220,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012643	04/05/2026	2026NL040851	04/05/2026	220,00	2026PP014856	220,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012670	04/05/2026	2026NL040871	04/05/2026	220,00	2026PP014878	220,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012671	04/05/2026	2026NL040872	04/05/2026	220,00	2026PP014879	220,00	2026OB069198	05/05/2026	E
2026NE000025	0707000003	2026CE012672	04/05/2026	2026NL040873	04/05/2026	220,00	2026PP014880	220,00	2026OB069198	05/05/2026	E
2026NE000025	0707000003	2026CE012673	04/05/2026	2026NL040874	04/05/2026	220,00	2026PP014881	220,00	2026OB069198	05/05/2026	E
2026NE000025	0707000003	2026CE012674	04/05/2026	2026NL040876	04/05/2026	220,00	2026PP014882	220,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012675	04/05/2026	2026NL040877	04/05/2026	220,00	2026PP014883	220,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012679	04/05/2026	2026NL040882	04/05/2026	220,00	2026PP014889	220,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012680	04/05/2026	2026NL040883	04/05/2026	220,00	2026PP014890	220,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012681	04/05/2026	2026NL040884	04/05/2026	220,00	2026PP014891	220,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012688	04/05/2026	2026NL040892	04/05/2026	680,00	2026PP014898	680,00	2026OB069196	05/05/2026	E
2026NE000025	0707000003	2026CE012742	05/05/2026	2026NL041685	05/05/2026	220,00	2026PP014950	220,00	2026OB069865	06/05/2026	E

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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000025	0707000003	2026CE012743	05/05/2026	2026NL041686	05/05/2026	220,00	2026PP014951	220,00	2026OB069865	06/05/2026	E
2026NE000025	0707000003	2026CE012744	05/05/2026	2026NL041687	05/05/2026	220,00	2026PP014952	220,00	2026OB069865	06/05/2026	E
2026NE000025	0707000003	2026CE012758	05/05/2026	2026NL041703	05/05/2026	220,00	2026PP014966	220,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE012759	05/05/2026	2026NL041704	05/05/2026	220,00	2026PP014967	220,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE012760	05/05/2026	2026NL041705	05/05/2026	220,00	2026PP014968	220,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE012763	05/05/2026	2026NL041710	05/05/2026	220,00	2026PP014971	220,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE012766	05/05/2026	2026NL041713	05/05/2026	220,00	2026PP014974	220,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE012769	05/05/2026	2026NL041716	05/05/2026	220,00	2026PP014977	220,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE012776	05/05/2026	2026NL041724	05/05/2026	220,00	2026PP014984	220,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE012788	05/05/2026	2026NL041737	05/05/2026	220,00	2026PP014994	220,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE012790	05/05/2026	2026NL041739	05/05/2026	990,00	2026PP014996	990,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE012794	05/05/2026	2026NL041744	05/05/2026	330,00	2026PP015000	330,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE012796	05/05/2026	2026NL041747	05/05/2026	220,00	2026PP015002	220,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE012797	05/05/2026	2026NL041748	05/05/2026	220,00	2026PP015003	220,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE012798	05/05/2026	2026NL041749	05/05/2026	220,00	2026PP015004	220,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE012802	05/05/2026	2026NL041754	05/05/2026	220,00	2026PP015008	220,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE012803	05/05/2026	2026NL041755	05/05/2026	220,00	2026PP015009	220,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE012813	05/05/2026	2026NL041809	05/05/2026	220,00	2026PP015018	220,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE012814	05/05/2026	2026NL041810	05/05/2026	220,00	2026PP015019	220,00	2026OB069862	06/05/2026	E
2026NE000025	0707000003	2026CE009468	01/04/2026	2026NL042273	06/05/2026	220,00	2026PP015129	220,00	2026OB070382	07/05/2026	E
2026NE000025	0707000003	2026CE009476	01/04/2026	2026NL042275	06/05/2026	220,00	2026PP015130	220,00	2026OB070382	07/05/2026	E
2026NE000025	0707000003	2026CE012272	30/04/2026	2026NL042219	06/05/2026	220,00	2026PP015112	220,00	2026OB070320	07/05/2026	E
2026NE000025	0707000003	2026CE012846	06/05/2026	2026NL042045	06/05/2026	55,00	2026PP015034	55,00	2026OB070025	07/05/2026	E
2026NE000025	0707000003	2026CE012849	06/05/2026	2026NL042048	06/05/2026	55,00	2026PP015037	55,00	2026OB070025	07/05/2026	E
2026NE000025	0707000003	2026CE012864	06/05/2026	2026NL042063	06/05/2026	220,00	2026PP015052	220,00	2026OB070025	07/05/2026	E
2026NE000025	0707000003	2026CE012866	06/05/2026	2026NL042065	06/05/2026	220,00	2026PP015054	220,00	2026OB070025	07/05/2026	E
2026NE000025	0707000003	2026CE012871	06/05/2026	2026NL042069	06/05/2026	220,00	2026PP015058	220,00	2026OB070025	07/05/2026	E
2026NE000025	0707000003	2026CE012875	06/05/2026	2026NL042073	06/05/2026	220,00	2026PP015062	220,00	2026OB070025	07/05/2026	E

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2026NE000025	0707000003	2026CE012876	06/05/2026	2026NL042074	06/05/2026	220,00	2026PP015063	220,00	2026OB070025	07/05/2026	E
2026NE000025	0707000003	2026CE012879	06/05/2026	2026NL042077	06/05/2026	220,00	2026PP015066	220,00	2026OB070025	07/05/2026	E
2026NE000025	0707000003	2026CE012884	06/05/2026	2026NL042082	06/05/2026	220,00	2026PP015071	220,00	2026OB070025	07/05/2026	E
2026NE000025	0707000003	2026CE012888	06/05/2026	2026NL042086	06/05/2026	220,00	2026PP015075	220,00	2026OB070025	07/05/2026	E
2026NE000025	0707000003	2026CE012893	06/05/2026	2026NL042091	06/05/2026	220,00	2026PP015080	220,00	2026OB070025	07/05/2026	E
2026NE000025	0707000003	2026CE012894	06/05/2026	2026NL042092	06/05/2026	220,00	2026PP015081	220,00	2026OB070025	07/05/2026	E
2026NE000025	0707000003	2026CE009497	01/04/2026	2026NL042787	07/05/2026	220,00	2026PP015267	220,00	2026OB072390	08/05/2026	E
2026NE000025	0707000003	2026CE012943	07/05/2026	2026NL042727	07/05/2026	220,00	2026PP015238	220,00	2026OB072390	08/05/2026	E
2026NE000025	0707000003	2026CE012955	07/05/2026	2026NL042754	07/05/2026	220,00	2026PP015250	220,00	2026OB072390	08/05/2026	E
2026NE000025	0707000003	2026CE012956	07/05/2026	2026NL042755	07/05/2026	220,00	2026PP015251	220,00	2026OB072390	08/05/2026	E
2026NE000025	0707000003	2026CE012957	07/05/2026	2026NL042766	07/05/2026	220,00	2026PP015252	220,00	2026OB072390	08/05/2026	E
2026NE000025	0707000003	2026CE012959	07/05/2026	2026NL042768	07/05/2026	220,00	2026PP015254	220,00	2026OB072390	08/05/2026	E
2026NE000025	0707000003	2026CE012969	07/05/2026	2026NL042783	07/05/2026	220,00	2026PP015264	220,00	2026OB072390	08/05/2026	E
2026NE000025	0707000003	2026CE012976	07/05/2026	2026NL042792	07/05/2026	220,00	2026PP015271	220,00	2026OB072390	08/05/2026	E
2026NE000025	0707000003	2026CE012977	07/05/2026	2026NL042793	07/05/2026	220,00	2026PP015272	220,00	2026OB072390	08/05/2026	E
2026NE000025	0707000003	2026CE012980	07/05/2026	2026NL042798	07/05/2026	220,00	2026PP015277	220,00	2026OB072390	08/05/2026	E
2026NE000025	0707000003	2026CE012981	07/05/2026	2026NL042799	07/05/2026	220,00	2026PP015278	220,00	2026OB072390	08/05/2026	E
2026NE000025	0707000003	2026CE012994	07/05/2026	2026NL042812	07/05/2026	220,00	2026PP015291	220,00	2026OB072390	08/05/2026	E
2026NE000025	0707000003	2026CE012995	07/05/2026	2026NL042813	07/05/2026	220,00	2026PP015292	220,00	2026OB072390	08/05/2026	E
2026NE000025	0707000003	2026CE009579	06/04/2026	2026NL043690	08/05/2026	220,00	2026PP015432	220,00	2026OB074416	11/05/2026	E
2026NE000025	0707000003	2026CE009580	06/04/2026	2026NL043689	08/05/2026	220,00	2026PP015431	220,00	2026OB074416	11/05/2026	E
2026NE000025	0707000003	2026CE009581	06/04/2026	2026NL043688	08/05/2026	220,00	2026PP015430	220,00	2026OB074416	11/05/2026	E
2026NE000025	0707000003	2026CE013039	08/05/2026	2026NL043463	08/05/2026	220,00	2026PP015383	220,00	2026OB073991	11/05/2026	E
2026NE000025	0707000003	2026CE013048	08/05/2026	2026NL043471	08/05/2026	55,00	2026PP015391	55,00	2026OB073991	11/05/2026	E
2026NE000025	0707000003	2026CE013049	08/05/2026	2026NL043472	08/05/2026	55,00	2026PP015392	55,00	2026OB073991	11/05/2026	E
2026NE000025	0707000003	2026CE013053	08/05/2026	2026NL043475	08/05/2026	495,00	2026PP015395	495,00	2026OB073991	11/05/2026	E
2026NE000025	0707000003	2026CE013055	08/05/2026	2026NL043476	08/05/2026	220,00	2026PP015396	220,00	2026OB073991	11/05/2026	E
2026NE000025	0707000003	2026CE013056	08/05/2026	2026NL043477	08/05/2026	220,00	2026PP015397	220,00	2026OB073991	11/05/2026	E

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2026NE000025	0707000003	2026CE013058	08/05/2026	2026NL043479	08/05/2026	55,00	2026PP015399	55,00	2026OB073991	11/05/2026	E
2026NE000025	0707000003	2026CE013059	08/05/2026	2026NL043483	08/05/2026	55,00	2026PP015400	55,00	2026OB073991	11/05/2026	E
2026NE000025	0707000003	2026CE013061	08/05/2026	2026NL043488	08/05/2026	170,00	2026PP015402	170,00	2026OB073991	11/05/2026	E
2026NE000025	0707000003	2026CE013063	08/05/2026	2026NL043502	08/05/2026	220,00	2026PP015403	220,00	2026OB073991	11/05/2026	E
2026NE000025	0707000003	2026CE013074	08/05/2026	2026NL043518	08/05/2026	220,00	2026PP015413	220,00	2026OB073991	11/05/2026	E
2026NE000025	0707000003	2026CE013075	08/05/2026	2026NL043519	08/05/2026	220,00	2026PP015414	220,00	2026OB073991	11/05/2026	E
2026NE000025	0707000003	2026CE013129	11/05/2026	2026NL043807	11/05/2026	220,00	2026PP015496	220,00	2026OB074908	12/05/2026	E
2026NE000025	0707000003	2026CE013130	11/05/2026	2026NL043808	11/05/2026	220,00	2026PP015498	220,00	2026OB074908	12/05/2026	E
2026NE000025	0707000003	2026CE013134	11/05/2026	2026NL043812	11/05/2026	220,00	2026PP015502	220,00	2026OB074908	12/05/2026	E
2026NE000025	0707000003	2026CE013140	11/05/2026	2026NL043820	11/05/2026	220,00	2026PP015507	220,00	2026OB074908	12/05/2026	E
2026NE000025	0707000003	2026CE013145	11/05/2026	2026NL043826	11/05/2026	220,00	2026PP015512	220,00	2026OB074908	12/05/2026	E
2026NE000025	0707000003	2026CE013152	11/05/2026	2026NL043836	11/05/2026	220,00	2026PP015516	220,00	2026OB074908	12/05/2026	E
2026NE000025	0707000003	2026CE013154	11/05/2026	2026NL043840	11/05/2026	220,00	2026PP015518	220,00	2026OB074908	12/05/2026	E
2026NE000025	0707000003	2026CE013165	11/05/2026	2026NL043872	11/05/2026	220,00	2026PP015532	220,00	2026OB074908	12/05/2026	E
2026NE000025	0707000003	2026CE013168	11/05/2026	2026NL043876	11/05/2026	220,00	2026PP015533	220,00	2026OB074908	12/05/2026	E
2026NE000025	0707000003	2026CE013169	11/05/2026	2026NL043878	11/05/2026	55,00	2026PP015534	55,00	2026OB074908	12/05/2026	E
2026NE000025	0707000003	2026CE013170	11/05/2026	2026NL043881	11/05/2026	220,00	2026PP015535	220,00	2026OB074908	12/05/2026	E
2026NE000025	0707000003	2026CE013171	11/05/2026	2026NL043882	11/05/2026	220,00	2026PP015536	220,00	2026OB074908	12/05/2026	E
2026NE000025	0707000003	2026CE013172	11/05/2026	2026NL043885	11/05/2026	220,00	2026PP015537	220,00	2026OB074908	12/05/2026	E
2026NE000025	0707000003	2026CE013173	11/05/2026	2026NL043886	11/05/2026	220,00	2026PP015538	220,00	2026OB074908	12/05/2026	E
2026NE000025	0707000003	2026CE013248	12/05/2026	2026NL044095	12/05/2026	220,00	2026PP015591	220,00	2026OB075462	13/05/2026	E
2026NE000025	0707000003	2026CE013260	12/05/2026	2026NL044147	12/05/2026	55,00	2026PP015601	55,00	2026OB075462	13/05/2026	E
2026NE000025	0707000003	2026CE013261	12/05/2026	2026NL044149	12/05/2026	220,00	2026PP015602	220,00	2026OB075462	13/05/2026	E
2026NE000025	0707000003	2026CE013273	12/05/2026	2026NL044178	12/05/2026	220,00	2026PP015613	220,00	2026OB075462	13/05/2026	E
2026NE000025	0707000003	2026CE013278	12/05/2026	2026NL044181	12/05/2026	220,00	2026PP015616	220,00	2026OB075462	13/05/2026	E
2026NE000025	0707000003	2026CE013331	13/05/2026	2026NL044354	13/05/2026	220,00	2026PP015675	220,00	2026OB075639	14/05/2026	E
2026NE000025	0707000003	2026CE013339	13/05/2026	2026NL044362	13/05/2026	220,00	2026PP015683	220,00	2026OB075639	14/05/2026	E
2026NE000025	0707000003	2026CE013340	13/05/2026	2026NL044363	13/05/2026	220,00	2026PP015684	220,00	2026OB075639	14/05/2026	E

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2026NE000025	0707000003	2026CE013350	13/05/2026	2026NL044372	13/05/2026	220,00	2026PP015693	220,00	2026OB075639	14/05/2026	E
2026NE000025	0707000003	2026CE013354	13/05/2026	2026NL044376	13/05/2026	220,00	2026PP015697	220,00	2026OB075639	14/05/2026	E
2026NE000025	0707000003	2026CE013359	13/05/2026	2026NL044381	13/05/2026	55,00	2026PP015702	55,00	2026OB075639	14/05/2026	E
2026NE000025	0707000003	2026CE013360	13/05/2026	2026NL044382	13/05/2026	170,00	2026PP015703	170,00	2026OB075639	14/05/2026	E
2026NE000025	0707000003	2026CE013364	13/05/2026	2026NL044386	13/05/2026	220,00	2026PP015707	220,00	2026OB075639	14/05/2026	E
2026NE000025	0707000003	2026CE013374	13/05/2026	2026NL044395	13/05/2026	220,00	2026PP015716	220,00	2026OB075639	14/05/2026	E
2026NE000025	0707000003	2026CE013459	14/05/2026	2026NL044711	14/05/2026	220,00	2026PP015826	220,00	2026OB076818	15/05/2026	E
2026NE000025	0707000003	2026CE013466	14/05/2026	2026NL044727	14/05/2026	220,00	2026PP015832	220,00	2026OB076818	15/05/2026	E
2026NE000025	0707000003	2026CE013492	14/05/2026	2026NL044774	14/05/2026	220,00	2026PP015856	220,00	2026OB076818	15/05/2026	E
2026NE000025	0707000003	2026CE013563	15/05/2026	2026NL045232	15/05/2026	220,00	2026PP015921	220,00	2026OB077195	18/05/2026	E
2026NE000025	0707000003	2026CE013567	15/05/2026	2026NL045236	15/05/2026	296,50	2026PP015925	296,50	2026OB077195	18/05/2026	E
2026NE000025	0707000003	2026CE013568	15/05/2026	2026NL045237	15/05/2026	396,00	2026PP015926	396,00	2026OB077195	18/05/2026	E
2026NE000025	0707000003	2026CE013569	15/05/2026	2026NL045238	15/05/2026	296,50	2026PP015927	296,50	2026OB077195	18/05/2026	E
2026NE000025	0707000003	2026CE013582	15/05/2026	2026NL045249	15/05/2026	220,00	2026PP015938	220,00	2026OB077195	18/05/2026	E
2026NE000025	0707000003	2026CE013583	15/05/2026	2026NL045250	15/05/2026	220,00	2026PP015939	220,00	2026OB077195	18/05/2026	E
2026NE000025	0707000003	2026CE013594	15/05/2026	2026NL045258	15/05/2026	220,00	2026PP015947	220,00	2026OB077195	18/05/2026	E
2026NE000025	0707000003	2026CE011086	27/04/2026	2026NL046085	18/05/2026	220,00	2026PP016387	220,00	2026OB079252	19/05/2026	E
2026NE000025	0707000003	2026CE011087	27/04/2026	2026NL046086	18/05/2026	220,00	2026PP016389	220,00	2026OB079252	19/05/2026	E
2026NE000025	0707000003	2026CE011088	27/04/2026	2026NL046087	18/05/2026	220,00	2026PP016390	220,00	2026OB079252	19/05/2026	E
2026NE000025	0707000003	2026CE011089	27/04/2026	2026NL046083	18/05/2026	220,00	2026PP016386	220,00	2026OB079252	19/05/2026	E
2026NE000025	0707000003	2026CE013863	18/05/2026	2026NL045701	18/05/2026	1.016,25	2026PP016204	1.016,25	2026OB079143	19/05/2026	E
2026NE000025	0707000003	2026CE013866	18/05/2026	2026NL045733	18/05/2026	220,00	2026PP016208	220,00	2026OB079143	19/05/2026	E
2026NE000025	0707000003	2026CE013867	18/05/2026	2026NL045734	18/05/2026	1.016,25	2026PP016209	1.016,25	2026OB079143	19/05/2026	E
2026NE000025	0707000003	2026CE013868	18/05/2026	2026NL045735	18/05/2026	220,00	2026PP016210	220,00	2026OB079143	19/05/2026	E
2026NE000025	0707000003	2026CE013871	18/05/2026	2026NL045740	18/05/2026	220,00	2026PP016232	220,00	2026OB079143	19/05/2026	E
2026NE000025	0707000003	2026CE013878	18/05/2026	2026NL045757	18/05/2026	1.016,25	2026PP016240	1.016,25	2026OB079143	19/05/2026	E
2026NE000025	0707000003	2026CE013879	18/05/2026	2026NL045759	18/05/2026	1.016,25	2026PP016241	1.016,25	2026OB079143	19/05/2026	E
2026NE000025	0707000003	2026CE013881	18/05/2026	2026NL045763	18/05/2026	220,00	2026PP016243	220,00	2026OB079143	19/05/2026	E

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2026NE000025	07070000003	2026CE013885	18/05/2026	2026NL045776	18/05/2026	1.016,25	2026PP016247	1.016,25	2026OB079143	19/05/2026	E
2026NE000025	07070000003	2026CE013894	18/05/2026	2026NL045795	18/05/2026	1.320,00	2026PP016255	1.320,00	2026OB079143	19/05/2026	E
2026NE000025	07070000003	2026CE013897	18/05/2026	2026NL045803	18/05/2026	220,00	2026PP016258	220,00	2026OB079143	19/05/2026	E
2026NE000025	07070000003	2026CE013898	18/05/2026	2026NL045804	18/05/2026	220,00	2026PP016259	220,00	2026OB079143	19/05/2026	E
2026NE000025	07070000003	2026CE013899	18/05/2026	2026NL045806	18/05/2026	1.016,25	2026PP016260	1.016,25	2026OB079143	19/05/2026	E
2026NE000025	07070000003	2026CE013903	18/05/2026	2026NL045812	18/05/2026	1.016,25	2026PP016265	1.016,25	2026OB079143	19/05/2026	E
2026NE000025	07070000003	2026CE013905	18/05/2026	2026NL045815	18/05/2026	1.016,25	2026PP016267	1.016,25	2026OB079143	19/05/2026	E
2026NE000025	07070000003	2026CE013913	18/05/2026	2026NL045826	18/05/2026	1.016,25	2026PP016274	1.016,25	2026OB079143	19/05/2026	E
2026NE000025	07070000003	2026CE013967	19/05/2026	2026NL046370	19/05/2026	220,00	2026PP016537	220,00	2026OB080198	20/05/2026	E
2026NE000025	07070000003	2026CE013968	19/05/2026	2026NL046371	19/05/2026	220,00	2026PP016538	220,00	2026OB080198	20/05/2026	E
2026NE000025	07070000003	2026CE013975	19/05/2026	2026NL046377	19/05/2026	1.016,25	2026PP016551	1.016,25	2026OB080198	20/05/2026	E
2026NE000025	07070000003	2026CE013976	19/05/2026	2026NL046378	19/05/2026	1.016,25	2026PP016552	1.016,25	2026OB080198	20/05/2026	E
2026NE000025	07070000003	2026CE013978	19/05/2026	2026NL046379	19/05/2026	220,00	2026PP016553	220,00	2026OB080198	20/05/2026	E
2026NE000025	07070000003	2026CE013984	19/05/2026	2026NL046384	19/05/2026	330,00	2026PP016558	330,00	2026OB080198	20/05/2026	E
2026NE000025	07070000003	2026CE013985	19/05/2026	2026NL046385	19/05/2026	330,00	2026PP016559	330,00	2026OB080198	20/05/2026	E
2026NE000025	07070000003	2026CE013991	19/05/2026	2026NL046391	19/05/2026	110,00	2026PP016566	110,00	2026OB080198	20/05/2026	E
2026NE000025	07070000003	2026CE013992	19/05/2026	2026NL046392	19/05/2026	110,00	2026PP016567	110,00	2026OB080198	20/05/2026	E
2026NE000025	07070000003	2026CE013993	19/05/2026	2026NL046393	19/05/2026	110,00	2026PP016568	110,00	2026OB080198	20/05/2026	E
2026NE000025	07070000003	2026CE013994	19/05/2026	2026NL046394	19/05/2026	110,00	2026PP016569	110,00	2026OB080198	20/05/2026	E
2026NE000025	07070000003	2026CE013909	18/05/2026	2026NL046581	20/05/2026	942,00	2026PP016609	942,00	2026OB080325	21/05/2026	E
2026NE000025	07070000003	2026CE014033	20/05/2026	2026NL046585	20/05/2026	55,00	2026PP016613	55,00	2026OB080325	21/05/2026	E
2026NE000025	07070000003	2026CE014034	20/05/2026	2026NL046586	20/05/2026	220,00	2026PP016614	220,00	2026OB080325	21/05/2026	E
2026NE000025	07070000003	2026CE014044	20/05/2026	2026NL046594	20/05/2026	78,00	2026PP016622	78,00	2026OB080325	21/05/2026	E
2026NE000025	07070000003	2026CE014045	20/05/2026	2026NL046595	20/05/2026	110,00	2026PP016623	110,00	2026OB080325	21/05/2026	E
2026NE000025	07070000003	2026CE014049	20/05/2026	2026NL046598	20/05/2026	220,00	2026PP016626	220,00	2026OB080325	21/05/2026	E
2026NE000025	07070000003	2026CE014057	20/05/2026	2026NL046606	20/05/2026	220,00	2026PP016634	220,00	2026OB080325	21/05/2026	E
2026NE000025	07070000003	2026CE014059	20/05/2026	2026NL046608	20/05/2026	220,00	2026PP016636	220,00	2026OB080325	21/05/2026	E
2026NE000025	07070000003	2026CE014142	21/05/2026	2026NL046986	21/05/2026	55,00	2026PP016737	55,00	2026OB081514	22/05/2026	E

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2026NE000025	07070000003	2026CE014175	21/05/2026	2026NL047063	21/05/2026	220,00	2026PP016765	220,00	2026OB081514	22/05/2026	E
2026NE000025	07070000003	2026CE014182	21/05/2026	2026NL047076	21/05/2026	220,00	2026PP016772	220,00	2026OB081514	22/05/2026	E
2026NE000025	07070000003	2026CE014193	21/05/2026	2026NL047100	21/05/2026	220,00	2026PP016781	220,00	2026OB081514	22/05/2026	E
2026NE000025	07070000003	2026CE014662	22/05/2026	2026NL047464	22/05/2026	220,00	2026PP016909	220,00	2026OB081884	25/05/2026	E
2026NE000025	07070000003	2026CE014666	22/05/2026	2026NL047468	22/05/2026	373,00	2026PP016913	373,00	2026OB081884	25/05/2026	E
2026NE000025	07070000003	2026CE014678	22/05/2026	2026NL047480	22/05/2026	220,00	2026PP016925	220,00	2026OB081884	25/05/2026	E
2026NE000025	07070000003	2026CE015482	25/05/2026	2026NL049494	25/05/2026	55,00	2026PP017814	55,00	2026OB083365	26/05/2026	E
2026NE000025	07070000003	2026CE015489	25/05/2026	2026NL049500	25/05/2026	220,00	2026PP017820	220,00	2026OB083365	26/05/2026	E
2026NE000025	07070000003	2026CE015490	25/05/2026	2026NL049501	25/05/2026	220,00	2026PP017821	220,00	2026OB083365	26/05/2026	E
2026NE000025	07070000003	2026CE015491	25/05/2026	2026NL049503	25/05/2026	220,00	2026PP017822	220,00	2026OB083365	26/05/2026	E
2026NE000025	07070000003	2026CE015500	25/05/2026	2026NL049519	25/05/2026	220,00	2026PP017833	220,00	2026OB083365	26/05/2026	E
2026NE000025	07070000003	2026CE015513	25/05/2026	2026NL049539	25/05/2026	264,00	2026PP017848	264,00	2026OB083365	26/05/2026	E
2026NE000025	07070000003	2026CE015516	25/05/2026	2026NL049551	25/05/2026	220,00	2026PP017856	220,00	2026OB083365	26/05/2026	E
2026NE000025	07070000003	2026CE015517	25/05/2026	2026NL049554	25/05/2026	850,00	2026PP017857	850,00	2026OB083365	26/05/2026	E
2026NE000025	07070000003	2026CE015518	25/05/2026	2026NL049555	25/05/2026	220,00	2026PP017858	220,00	2026OB083365	26/05/2026	E
2026NE000025	07070000003	2026CE015651	26/05/2026	2026NL050363	26/05/2026	373,00	2026PP018113	373,00	2026OB085348	27/05/2026	E
2026NE000025	07070000003	2026CE015659	26/05/2026	2026NL050373	26/05/2026	220,00	2026PP018121	220,00	2026OB085348	27/05/2026	E
2026NE000025	07070000003	2026CE015665	26/05/2026	2026NL050376	26/05/2026	220,00	2026PP018123	220,00	2026OB085348	27/05/2026	E
2026NE000025	07070000003	2026CE015675	26/05/2026	2026NL050385	26/05/2026	220,00	2026PP018131	220,00	2026OB085348	27/05/2026	E
2026NE000025	07070000003	2026CE015680	26/05/2026	2026NL050392	26/05/2026	373,00	2026PP018138	373,00	2026OB085348	27/05/2026	E
2026NE000025	07070000003	2026CE015683	26/05/2026	2026NL050395	26/05/2026	55,00	2026PP018141	55,00	2026OB085348	27/05/2026	E
2026NE000025	07070000003	2026CE015687	26/05/2026	2026NL050403	26/05/2026	55,00	2026PP018149	55,00	2026OB085348	27/05/2026	E
2026NE000025	07070000003	2026CE013243	12/05/2026	2026NL051025	27/05/2026	220,00	2026PP018388	220,00	2026OB086360	28/05/2026	E
2026NE000025	07070000003	2026CE013481	14/05/2026	2026NL051044	27/05/2026	220,00	2026PP018390	220,00	2026OB086387	28/05/2026	E
2026NE000025	07070000003	2026CE013482	14/05/2026	2026NL051045	27/05/2026	220,00	2026PP018391	220,00	2026OB086387	28/05/2026	E
2026NE000025	07070000003	2026CE015728	27/05/2026	2026NL050700	27/05/2026	220,00	2026PP018242	220,00	2026OB085638	28/05/2026	E
2026NE000025	07070000003	2026CE015739	27/05/2026	2026NL050710	27/05/2026	220,00	2026PP018252	220,00	2026OB085638	28/05/2026	E
2026NE000025	07070000003	2026CE015743	27/05/2026	2026NL050714	27/05/2026	220,00	2026PP018258	220,00	2026OB085638	28/05/2026	E

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2026NE000025	0707000003	2026CE015748	27/05/2026	2026NL050719	27/05/2026	220,00	2026PP018263	220,00	2026OB085638	28/05/2026	E
2026NE000025	0707000003	2026CE015880	28/05/2026	2026NL051300	28/05/2026	220,00	2026PP018436	220,00	2026OB087131	29/05/2026	E
2026NE000025	0707000003	2026CE015881	28/05/2026	2026NL051301	28/05/2026	220,00	2026PP018451	220,00	2026OB087131	29/05/2026	E
2026NE000025	0707000003	2026CE015882	28/05/2026	2026NL051302	28/05/2026	220,00	2026PP018464	220,00	2026OB087131	29/05/2026	E
2026NE000025	0707000003	2026CE015887	28/05/2026	2026NL051335	28/05/2026	220,00	2026PP018469	220,00	2026OB087131	29/05/2026	E
2026NE000025	0707000003	2026CE015888	28/05/2026	2026NL051336	28/05/2026	220,00	2026PP018470	220,00	2026OB087131	29/05/2026	E
2026NE000025	0707000003	2026CE015900	28/05/2026	2026NL051360	28/05/2026	55,00	2026PP018483	55,00	2026OB087131	29/05/2026	E
2026NE000025	0707000003	2026CE015907	28/05/2026	2026NL051372	28/05/2026	220,00	2026PP018487	220,00	2026OB087131	29/05/2026	E
2026NE000025	0707000003	2026CE015908	28/05/2026	2026NL051373	28/05/2026	220,00	2026PP018488	220,00	2026OB087131	29/05/2026	E
2026NE000025	0707000003	2026CE015909	28/05/2026	2026NL051374	28/05/2026	220,00	2026PP018489	220,00	2026OB087131	29/05/2026	E
2026NE000025	0707000003	2026CE015910	28/05/2026	2026NL051377	28/05/2026	220,00	2026PP018490	220,00	2026OB087131	29/05/2026	E
2026NE000025	0707000003	2026CE015913	28/05/2026	2026NL051384	28/05/2026	220,00	2026PP018493	220,00	2026OB087131	29/05/2026	E
2026NE000025	0707000003	2026CE015915	28/05/2026	2026NL051389	28/05/2026	220,00	2026PP018496	220,00	2026OB087131	29/05/2026	E
2026NE000025	0707000003	2026CE015916	28/05/2026	2026NL051392	28/05/2026	220,00	2026PP018497	220,00	2026OB087131	29/05/2026	E
2026NE000025	0707000003	2026CE015917	28/05/2026	2026NL051393	28/05/2026	220,00	2026PP018498	220,00	2026OB087131	29/05/2026	E
2026NE000025	0707000003	2026CE015918	28/05/2026	2026NL051396	28/05/2026	220,00	2026PP018499	220,00	2026OB087131	29/05/2026	E
2026NE000025	0707000003	2026CE015967	29/05/2026	2026NL051755	29/05/2026	55,00	2026PP018591	55,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE015972	29/05/2026	2026NL051760	29/05/2026	220,00	2026PP018596	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE015973	29/05/2026	2026NL051761	29/05/2026	220,00	2026PP018597	220,00	2026OB087573	01/06/2026	E
2026NE000025	0707000003	2026CE015978	29/05/2026	2026NL051766	29/05/2026	220,00	2026PP018602	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE015979	29/05/2026	2026NL051767	29/05/2026	220,00	2026PP018603	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE015980	29/05/2026	2026NL051768	29/05/2026	220,00	2026PP018604	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE015987	29/05/2026	2026NL051774	29/05/2026	220,00	2026PP018610	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE015989	29/05/2026	2026NL051776	29/05/2026	220,00	2026PP018612	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE015990	29/05/2026	2026NL051777	29/05/2026	220,00	2026PP018613	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE015991	29/05/2026	2026NL051778	29/05/2026	220,00	2026PP018614	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE015992	29/05/2026	2026NL051779	29/05/2026	220,00	2026PP018615	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE015993	29/05/2026	2026NL051780	29/05/2026	220,00	2026PP018616	220,00	2026OB087572	01/06/2026	E

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2026NE000025	0707000003	2026CE015994	29/05/2026	2026NL051781	29/05/2026	220,00	2026PP018617	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE015996	29/05/2026	2026NL051782	29/05/2026	220,00	2026PP018618	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE015997	29/05/2026	2026NL051783	29/05/2026	220,00	2026PP018619	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE015998	29/05/2026	2026NL051784	29/05/2026	220,00	2026PP018620	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE015999	29/05/2026	2026NL051785	29/05/2026	220,00	2026PP018621	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE016000	29/05/2026	2026NL051786	29/05/2026	220,00	2026PP018622	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE016001	29/05/2026	2026NL051787	29/05/2026	220,00	2026PP018623	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE016002	29/05/2026	2026NL051788	29/05/2026	220,00	2026PP018624	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE016003	29/05/2026	2026NL051789	29/05/2026	220,00	2026PP018625	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE016004	29/05/2026	2026NL051790	29/05/2026	220,00	2026PP018626	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE016005	29/05/2026	2026NL051791	29/05/2026	220,00	2026PP018627	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE016006	29/05/2026	2026NL051792	29/05/2026	220,00	2026PP018628	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE016007	29/05/2026	2026NL051793	29/05/2026	220,00	2026PP018629	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE016008	29/05/2026	2026NL051794	29/05/2026	220,00	2026PP018630	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE016009	29/05/2026	2026NL051795	29/05/2026	220,00	2026PP018631	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE016010	29/05/2026	2026NL051796	29/05/2026	220,00	2026PP018632	220,00	2026OB087572	01/06/2026	E
2026NE000025	0707000003	2026CE016012	29/05/2026	2026NL051846	29/05/2026	220,00	2026PP018633	220,00	2026OB087581	01/06/2026	E
2026NE000025	0707000003	2026CE016018	29/05/2026	2026NL051851	29/05/2026	220,00	2026PP018638	220,00	2026OB087581	01/06/2026	E
2026NE000025	0707000003	2026CE016019	29/05/2026	2026NL051852	29/05/2026	220,00	2026PP018639	220,00	2026OB087581	01/06/2026	E
2026NE000025	0707000003	2026CE016020	29/05/2026	2026NL051853	29/05/2026	220,00	2026PP018640	220,00	2026OB087581	01/06/2026	E
2026NE000026	0707000003	2026CE012609	04/05/2026	2026NL040802	04/05/2026	220,00	2026PP014821	220,00	2026OB069196	05/05/2026	E
2026NE000026	0707000003	2026CE012610	04/05/2026	2026NL040803	04/05/2026	220,00	2026PP014822	220,00	2026OB069196	05/05/2026	E
2026NE000026	0707000003	2026CE012617	04/05/2026	2026NL040811	04/05/2026	935,00	2026PP014829	935,00	2026OB069196	05/05/2026	E
2026NE000026	0707000003	2026CE012619	04/05/2026	2026NL040813	04/05/2026	298,00	2026PP014831	298,00	2026OB069196	05/05/2026	E
2026NE000026	0707000003	2026CE012620	04/05/2026	2026NL040814	04/05/2026	55,00	2026PP014832	55,00	2026OB069196	05/05/2026	E
2026NE000026	0707000003	2026CE012621	04/05/2026	2026NL040815	04/05/2026	220,00	2026PP014833	220,00	2026OB069196	05/05/2026	E
2026NE000026	0707000003	2026CE012622	04/05/2026	2026NL040816	04/05/2026	220,00	2026PP014834	220,00	2026OB069196	05/05/2026	E
2026NE000026	0707000003	2026CE012646	04/05/2026	2026NL040853	04/05/2026	220,00	2026PP014858	220,00	2026OB069196	05/05/2026	E

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2026NE000026	0707000003	2026CE012648	04/05/2026	2026NL040855	04/05/2026	220,00	2026PP014860	220,00	2026OB069196	05/05/2026	E
2026NE000026	0707000003	2026CE012676	04/05/2026	2026NL040879	04/05/2026	220,00	2026PP014886	220,00	2026OB069196	05/05/2026	E
2026NE000026	0707000003	2026CE012677	04/05/2026	2026NL040880	04/05/2026	220,00	2026PP014887	220,00	2026OB069196	05/05/2026	E
2026NE000026	0707000003	2026CE012678	04/05/2026	2026NL040881	04/05/2026	220,00	2026PP014888	220,00	2026OB069196	05/05/2026	E
2026NE000026	0707000003	2026CE012682	04/05/2026	2026NL040885	04/05/2026	935,00	2026PP014892	935,00	2026OB069196	05/05/2026	E
2026NE000026	0707000003	2026CE012741	05/05/2026	2026NL041684	05/05/2026	55,00	2026PP014949	55,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE012750	05/05/2026	2026NL041695	05/05/2026	220,00	2026PP014958	220,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE012751	05/05/2026	2026NL041696	05/05/2026	220,00	2026PP014959	220,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE012756	05/05/2026	2026NL041701	05/05/2026	55,00	2026PP014964	55,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE012762	05/05/2026	2026NL041708	05/05/2026	220,00	2026PP014970	220,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE012764	05/05/2026	2026NL041711	05/05/2026	110,00	2026PP014972	110,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE012768	05/05/2026	2026NL041715	05/05/2026	110,00	2026PP014976	110,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE012771	05/05/2026	2026NL041718	05/05/2026	55,00	2026PP014979	55,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE012775	05/05/2026	2026NL041723	05/05/2026	55,00	2026PP014983	55,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE012779	05/05/2026	2026NL041727	05/05/2026	110,00	2026PP014987	110,00	2026OB069865	06/05/2026	E
2026NE000026	0707000003	2026CE012780	05/05/2026	2026NL041728	05/05/2026	55,00	2026PP014988	55,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE012782	05/05/2026	2026NL041729	05/05/2026	220,00	2026PP014989	220,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE012789	05/05/2026	2026NL041738	05/05/2026	110,00	2026PP014995	110,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE012793	05/05/2026	2026NL041743	05/05/2026	110,00	2026PP014999	110,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE012808	05/05/2026	2026NL041803	05/05/2026	110,00	2026PP015013	110,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE012810	05/05/2026	2026NL041806	05/05/2026	220,00	2026PP015015	220,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE012811	05/05/2026	2026NL041807	05/05/2026	220,00	2026PP015016	220,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE012815	05/05/2026	2026NL041811	05/05/2026	990,00	2026PP015020	990,00	2026OB069862	06/05/2026	E
2026NE000026	0707000003	2026CE010264	14/04/2026	2026NL042227	06/05/2026	880,00	2026PP015109	880,00	2026OB070322	07/05/2026	E
2026NE000026	0707000003	2026CE012861	06/05/2026	2026NL042060	06/05/2026	110,00	2026PP015049	110,00	2026OB070025	07/05/2026	E
2026NE000026	0707000003	2026CE012862	06/05/2026	2026NL042061	06/05/2026	110,00	2026PP015050	110,00	2026OB070025	07/05/2026	E
2026NE000026	0707000003	2026CE012872	06/05/2026	2026NL042070	06/05/2026	220,00	2026PP015059	220,00	2026OB070025	07/05/2026	E
2026NE000026	0707000003	2026CE012873	06/05/2026	2026NL042071	06/05/2026	220,00	2026PP015060	220,00	2026OB070025	07/05/2026	E

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2026NE000026	0707000003	2026CE012885	06/05/2026	2026NL042083	06/05/2026	220,00	2026PP015072	220,00	2026OB070025	07/05/2026	E
2026NE000026	0707000003	2026CE012887	06/05/2026	2026NL042085	06/05/2026	220,00	2026PP015074	220,00	2026OB070025	07/05/2026	E
2026NE000026	0707000003	2026CE012890	06/05/2026	2026NL042088	06/05/2026	220,00	2026PP015077	220,00	2026OB070025	07/05/2026	E
2026NE000026	0707000003	2026CE012891	06/05/2026	2026NL042089	06/05/2026	220,00	2026PP015078	220,00	2026OB070025	07/05/2026	E
2026NE000026	0707000003	2026CE012895	06/05/2026	2026NL042093	06/05/2026	220,00	2026PP015082	220,00	2026OB070025	07/05/2026	E
2026NE000026	0707000003	2026CE012947	07/05/2026	2026NL042738	07/05/2026	220,00	2026PP015243	220,00	2026OB072390	08/05/2026	E
2026NE000026	0707000003	2026CE012948	07/05/2026	2026NL042739	07/05/2026	220,00	2026PP015244	220,00	2026OB072390	08/05/2026	E
2026NE000026	0707000003	2026CE012965	07/05/2026	2026NL042777	07/05/2026	220,00	2026PP015260	220,00	2026OB072390	08/05/2026	E
2026NE000026	0707000003	2026CE012972	07/05/2026	2026NL042786	07/05/2026	220,00	2026PP015266	220,00	2026OB072390	08/05/2026	E
2026NE000026	0707000003	2026CE012978	07/05/2026	2026NL042794	07/05/2026	110,00	2026PP015273	110,00	2026OB072390	08/05/2026	E
2026NE000026	0707000003	2026CE012979	07/05/2026	2026NL042797	07/05/2026	110,00	2026PP015276	110,00	2026OB072390	08/05/2026	E
2026NE000026	0707000003	2026CE012990	07/05/2026	2026NL042808	07/05/2026	220,00	2026PP015287	220,00	2026OB072390	08/05/2026	E
2026NE000026	0707000003	2026CE013044	08/05/2026	2026NL043467	08/05/2026	55,00	2026PP015387	55,00	2026OB073991	11/05/2026	E
2026NE000026	0707000003	2026CE013045	08/05/2026	2026NL043468	08/05/2026	55,00	2026PP015388	55,00	2026OB073991	11/05/2026	E
2026NE000026	0707000003	2026CE013051	08/05/2026	2026NL043474	08/05/2026	495,00	2026PP015394	495,00	2026OB073991	11/05/2026	E
2026NE000026	0707000003	2026CE013060	08/05/2026	2026NL043486	08/05/2026	110,00	2026PP015401	110,00	2026OB073991	11/05/2026	E
2026NE000026	0707000003	2026CE013062	08/05/2026	2026NL043720	08/05/2026	220,00	2026PP015451	220,00	2026OB074511	11/05/2026	E
2026NE000026	0707000003	2026CE013064	08/05/2026	2026NL043503	08/05/2026	220,00	2026PP015404	220,00	2026OB073991	11/05/2026	E
2026NE000026	0707000003	2026CE013066	08/05/2026	2026NL043505	08/05/2026	220,00	2026PP015406	220,00	2026OB073991	11/05/2026	E
2026NE000026	0707000003	2026CE013073	08/05/2026	2026NL043517	08/05/2026	220,00	2026PP015412	220,00	2026OB073991	11/05/2026	E
2026NE000026	0707000003	2026CE013138	11/05/2026	2026NL043818	11/05/2026	220,00	2026PP015505	220,00	2026OB074908	12/05/2026	E
2026NE000026	0707000003	2026CE013139	11/05/2026	2026NL043819	11/05/2026	4.180,00	2026PP015506	4.180,00	2026OB074908	12/05/2026	E
2026NE000026	0707000003	2026CE013147	11/05/2026	2026NL043829	11/05/2026	376,00	2026PP015513	376,00	2026OB074908	12/05/2026	E
2026NE000026	0707000003	2026CE013149	11/05/2026	2026NL043833	11/05/2026	4.180,00	2026PP015515	4.180,00	2026OB074908	12/05/2026	E
2026NE000026	0707000003	2026CE013247	12/05/2026	2026NL044094	12/05/2026	4.070,00	2026PP015590	4.070,00	2026OB075462	13/05/2026	E
2026NE000026	0707000003	2026CE013252	12/05/2026	2026NL044100	12/05/2026	220,00	2026PP015595	220,00	2026OB075462	13/05/2026	E
2026NE000026	0707000003	2026CE013253	12/05/2026	2026NL044104	12/05/2026	220,00	2026PP015596	220,00	2026OB075462	13/05/2026	E
2026NE000026	0707000003	2026CE013255	12/05/2026	2026NL044108	12/05/2026	440,00	2026PP015598	440,00	2026OB075462	13/05/2026	E

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2026NE000026	0707000003	2026CE013267	12/05/2026	2026NL044161	12/05/2026	220,00	2026PP015608	220,00	2026OB075462	13/05/2026	E
2026NE000026	0707000003	2026CE013282	12/05/2026	2026NL044185	12/05/2026	220,00	2026PP015620	220,00	2026OB075462	13/05/2026	E
2026NE000026	0707000003	2026CE013284	12/05/2026	2026NL044187	12/05/2026	220,00	2026PP015622	220,00	2026OB075462	13/05/2026	E
2026NE000026	0707000003	2026CE013286	12/05/2026	2026NL044189	12/05/2026	220,00	2026PP015624	220,00	2026OB075463	13/05/2026	E
2026NE000026	0707000003	2026CE013288	12/05/2026	2026NL044191	12/05/2026	4.180,00	2026PP015626	4.180,00	2026OB075462	13/05/2026	E
2026NE000026	0707000003	2026CE013289	12/05/2026	2026NL044192	12/05/2026	220,00	2026PP015627	220,00	2026OB075462	13/05/2026	E
2026NE000026	0707000003	2026CE013294	12/05/2026	2026NL044197	12/05/2026	55,00	2026PP015632	55,00	2026OB075462	13/05/2026	E
2026NE000026	0707000003	2026CE013135	11/05/2026	2026NL044351	13/05/2026	4.180,00	2026PP015672	4.180,00	2026OB075639	14/05/2026	E
2026NE000026	0707000003	2026CE013297	12/05/2026	2026NL044353	13/05/2026	1.320,00	2026PP015674	1.320,00	2026OB075640	14/05/2026	E
2026NE000026	0707000003	2026CE013341	13/05/2026	2026NL044364	13/05/2026	220,00	2026PP015685	220,00	2026OB075639	14/05/2026	E
2026NE000026	0707000003	2026CE013342	13/05/2026	2026NL044365	13/05/2026	220,00	2026PP015686	220,00	2026OB075639	14/05/2026	E
2026NE000026	0707000003	2026CE013343	13/05/2026	2026NL044366	13/05/2026	220,00	2026PP015687	220,00	2026OB075639	14/05/2026	E
2026NE000026	0707000003	2026CE013347	13/05/2026	2026NL044369	13/05/2026	55,00	2026PP015690	55,00	2026OB075639	14/05/2026	E
2026NE000026	0707000003	2026CE013348	13/05/2026	2026NL044370	13/05/2026	78,00	2026PP015691	78,00	2026OB075639	14/05/2026	E
2026NE000026	0707000003	2026CE013357	13/05/2026	2026NL044379	13/05/2026	340,00	2026PP015700	340,00	2026OB075639	14/05/2026	E
2026NE000026	0707000003	2026CE013365	13/05/2026	2026NL044387	13/05/2026	220,00	2026PP015708	220,00	2026OB075639	14/05/2026	E
2026NE000026	0707000003	2026CE013368	13/05/2026	2026NL044389	13/05/2026	340,00	2026PP015710	340,00	2026OB075639	14/05/2026	E
2026NE000026	0707000003	2026CE013371	13/05/2026	2026NL044392	13/05/2026	340,00	2026PP015713	340,00	2026OB075639	14/05/2026	E
2026NE000026	0707000003	2026CE013372	13/05/2026	2026NL044393	13/05/2026	220,00	2026PP015714	220,00	2026OB075639	14/05/2026	E
2026NE000026	0707000003	2026CE013373	13/05/2026	2026NL044394	13/05/2026	220,00	2026PP015715	220,00	2026OB075639	14/05/2026	E
2026NE000026	0707000003	2026CE013375	13/05/2026	2026NL044396	13/05/2026	3.135,00	2026PP015717	3.135,00	2026OB075639	14/05/2026	E
2026NE000026	0707000003	2026CE013377	13/05/2026	2026NL044398	13/05/2026	3.575,00	2026PP015719	3.575,00	2026OB075639	14/05/2026	E
2026NE000026	0707000003	2026CE013475	14/05/2026	2026NL044747	14/05/2026	220,00	2026PP015840	220,00	2026OB076818	15/05/2026	E
2026NE000026	0707000003	2026CE013477	14/05/2026	2026NL044750	14/05/2026	220,00	2026PP015842	220,00	2026OB076818	15/05/2026	E
2026NE000026	0707000003	2026CE013484	14/05/2026	2026NL044760	14/05/2026	220,00	2026PP015847	220,00	2026OB076818	15/05/2026	E
2026NE000026	0707000003	2026CE013485	14/05/2026	2026NL044761	14/05/2026	220,00	2026PP015848	220,00	2026OB076818	15/05/2026	E
2026NE000026	0707000003	2026CE013489	14/05/2026	2026NL044767	14/05/2026	220,00	2026PP015852	220,00	2026OB076818	15/05/2026	E
2026NE000026	0707000003	2026CE013504	14/05/2026	2026NL044793	14/05/2026	220,00	2026PP015867	220,00	2026OB076818	15/05/2026	E

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2026NE000026	0707000003	2026CE013043	08/05/2026	2026NL045230	15/05/2026	55,00	2026PP015919	55,00	2026OB077197	18/05/2026	E
2026NE000026	0707000003	2026CE013367	13/05/2026	2026NL045231	15/05/2026	220,00	2026PP015920	220,00	2026OB077195	18/05/2026	E
2026NE000026	0707000003	2026CE013571	15/05/2026	2026NL045240	15/05/2026	3.080,00	2026PP015929	3.080,00	2026OB077195	18/05/2026	E
2026NE000026	0707000003	2026CE013579	15/05/2026	2026NL045247	15/05/2026	3.135,00	2026PP015936	3.135,00	2026OB077195	18/05/2026	E
2026NE000026	0707000003	2026CE013595	15/05/2026	2026NL045259	15/05/2026	220,00	2026PP015948	220,00	2026OB077195	18/05/2026	E
2026NE000026	0707000003	2026CE013596	15/05/2026	2026NL045260	15/05/2026	220,00	2026PP015949	220,00	2026OB077195	18/05/2026	E
2026NE000026	0707000003	2026CE013151	11/05/2026	2026NL045582	18/05/2026	6.875,00	2026PP016076	6.875,00	2026OB078755	19/05/2026	E
2026NE000026	0707000003	2026CE013872	18/05/2026	2026NL045742	18/05/2026	220,00	2026PP016233	220,00	2026OB079143	19/05/2026	E
2026NE000026	0707000003	2026CE013875	18/05/2026	2026NL045752	18/05/2026	220,00	2026PP016237	220,00	2026OB079143	19/05/2026	E
2026NE000026	0707000003	2026CE013884	18/05/2026	2026NL045773	18/05/2026	3.300,00	2026PP016246	3.300,00	2026OB079143	19/05/2026	E
2026NE000026	0707000003	2026CE013891	18/05/2026	2026NL045789	18/05/2026	220,00	2026PP016253	220,00	2026OB079143	19/05/2026	E
2026NE000026	0707000003	2026CE013900	18/05/2026	2026NL045807	18/05/2026	7.040,00	2026PP016261	7.040,00	2026OB079143	19/05/2026	E
2026NE000026	0707000003	2026CE013901	18/05/2026	2026NL045809	18/05/2026	55,00	2026PP016262	55,00	2026OB079143	19/05/2026	E
2026NE000026	0707000003	2026CE013911	18/05/2026	2026NL045823	18/05/2026	55,00	2026PP016272	55,00	2026OB079143	19/05/2026	E
2026NE000026	0707000003	2026CE013982	19/05/2026	2026NL046382	19/05/2026	275,00	2026PP016556	275,00	2026OB080198	20/05/2026	E
2026NE000026	0707000003	2026CE013983	19/05/2026	2026NL046383	19/05/2026	275,00	2026PP016557	275,00	2026OB080198	20/05/2026	E
2026NE000026	0707000003	2026CE013989	19/05/2026	2026NL046389	19/05/2026	510,00	2026PP016564	510,00	2026OB080198	20/05/2026	E
2026NE000026	0707000003	2026CE013997	19/05/2026	2026NL046397	19/05/2026	4.015,00	2026PP016572	4.015,00	2026OB080198	20/05/2026	E
2026NE000026	0707000003	2026CE014002	19/05/2026	2026NL046401	19/05/2026	220,00	2026PP016576	220,00	2026OB080198	20/05/2026	E
2026NE000026	0707000003	2026CE014006	19/05/2026	2026NL046405	19/05/2026	660,00	2026PP016580	660,00	2026OB080203	20/05/2026	E
2026NE000026	0707000003	2026CE014007	19/05/2026	2026NL046406	19/05/2026	220,00	2026PP016582	220,00	2026OB080198	20/05/2026	E
2026NE000026	0707000003	2026CE014008	19/05/2026	2026NL046407	19/05/2026	2.420,00	2026PP016583	2.420,00	2026OB080198	20/05/2026	E
2026NE000026	0707000003	2026CE014009	19/05/2026	2026NL046408	19/05/2026	8.470,00	2026PP016584	8.470,00	2026OB080198	20/05/2026	E
2026NE000026	0707000003	2026CE014011	19/05/2026	2026NL046409	19/05/2026	3.135,00	2026PP016585	3.135,00	2026OB080198	20/05/2026	E
2026NE000026	0707000003	2026CE014013	19/05/2026	2026NL046411	19/05/2026	1.100,00	2026PP016588	1.100,00	2026OB080198	20/05/2026	E
2026NE000026	0707000003	2026CE014014	19/05/2026	2026NL046412	19/05/2026	3.135,00	2026PP016591	3.135,00	2026OB080198	20/05/2026	E
2026NE000026	0707000003	2026CE014015	19/05/2026	2026NL046413	19/05/2026	4.180,00	2026PP016593	4.180,00	2026OB080198	20/05/2026	E
2026NE000026	0707000003	2026CE014016	19/05/2026	2026NL046414	19/05/2026	3.960,00	2026PP016594	3.960,00	2026OB080198	20/05/2026	E

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2026NE000026	0707000003	2026CE014017	19/05/2026	2026NL046415	19/05/2026	3.740,00	2026PP016596	3.740,00	2026OB080198	20/05/2026	E
2026NE000026	0707000003	2026CE013580	15/05/2026	2026NL046580	20/05/2026	3.135,00	2026PP016608	3.135,00	2026OB080325	21/05/2026	E
2026NE000026	0707000003	2026CE014038	20/05/2026	2026NL046589	20/05/2026	220,00	2026PP016617	220,00	2026OB080325	21/05/2026	E
2026NE000026	0707000003	2026CE014048	20/05/2026	2026NL046597	20/05/2026	220,00	2026PP016625	220,00	2026OB080325	21/05/2026	E
2026NE000026	0707000003	2026CE014050	20/05/2026	2026NL046599	20/05/2026	110,00	2026PP016627	110,00	2026OB080325	21/05/2026	E
2026NE000026	0707000003	2026CE014051	20/05/2026	2026NL046600	20/05/2026	110,00	2026PP016628	110,00	2026OB080325	21/05/2026	E
2026NE000026	0707000003	2026CE014060	20/05/2026	2026NL046609	20/05/2026	3.135,00	2026PP016637	3.135,00	2026OB080325	21/05/2026	E
2026NE000026	0707000003	2026CE014163	21/05/2026	2026NL047040	21/05/2026	55,00	2026PP016755	55,00	2026OB081514	22/05/2026	E
2026NE000026	0707000003	2026CE014164	21/05/2026	2026NL047042	21/05/2026	55,00	2026PP016756	55,00	2026OB081514	22/05/2026	E
2026NE000026	0707000003	2026CE014166	21/05/2026	2026NL047047	21/05/2026	55,00	2026PP016758	55,00	2026OB081514	22/05/2026	E
2026NE000026	0707000003	2026CE014167	21/05/2026	2026NL047048	21/05/2026	55,00	2026PP016759	55,00	2026OB081514	22/05/2026	E
2026NE000026	0707000003	2026CE014168	21/05/2026	2026NL047051	21/05/2026	55,00	2026PP016760	55,00	2026OB081514	22/05/2026	E
2026NE000026	0707000003	2026CE014169	21/05/2026	2026NL047052	21/05/2026	78,00	2026PP016761	78,00	2026OB081514	22/05/2026	E
2026NE000026	0707000003	2026CE014170	21/05/2026	2026NL047059	21/05/2026	110,00	2026PP016762	110,00	2026OB081514	22/05/2026	E
2026NE000026	0707000003	2026CE014171	21/05/2026	2026NL047060	21/05/2026	110,00	2026PP016763	110,00	2026OB081514	22/05/2026	E
2026NE000026	0707000003	2026CE014179	21/05/2026	2026NL047070	21/05/2026	220,00	2026PP016769	220,00	2026OB081514	22/05/2026	E
2026NE000026	0707000003	2026CE014183	21/05/2026	2026NL047078	21/05/2026	220,00	2026PP016773	220,00	2026OB081514	22/05/2026	E
2026NE000026	0707000003	2026CE014184	21/05/2026	2026NL047080	21/05/2026	220,00	2026PP016774	220,00	2026OB081514	22/05/2026	E
2026NE000026	0707000003	2026CE014198	21/05/2026	2026NL047104	21/05/2026	2.420,00	2026PP016785	2.420,00	2026OB081514	22/05/2026	E
2026NE000026	0707000003	2026CE014200	21/05/2026	2026NL047106	21/05/2026	3.080,00	2026PP016787	3.080,00	2026OB081514	22/05/2026	E
2026NE000026	0707000003	2026CE014201	21/05/2026	2026NL047107	21/05/2026	11.050,00	2026PP016788	11.050,00	2026OB081514	22/05/2026	E
2026NE000026	0707000003	2026CE014203	21/05/2026	2026NL047108	21/05/2026	4.180,00	2026PP016789	4.180,00	2026OB081514	22/05/2026	E
2026NE000026	0707000003	2026CE014039	20/05/2026	2026NL047463	22/05/2026	220,00	2026PP016908	220,00	2026OB081886	25/05/2026	E
2026NE000026	0707000003	2026CE014664	22/05/2026	2026NL047466	22/05/2026	3.520,00	2026PP016911	3.520,00	2026OB081884	25/05/2026	E
2026NE000026	0707000003	2026CE014668	22/05/2026	2026NL047470	22/05/2026	2.420,00	2026PP016915	2.420,00	2026OB081884	25/05/2026	E
2026NE000026	0707000003	2026CE014669	22/05/2026	2026NL047471	22/05/2026	165,00	2026PP016916	165,00	2026OB081884	25/05/2026	E
2026NE000026	0707000003	2026CE014671	22/05/2026	2026NL047473	22/05/2026	4.015,00	2026PP016918	4.015,00	2026OB081884	25/05/2026	E
2026NE000026	0707000003	2026CE014672	22/05/2026	2026NL047474	22/05/2026	55,00	2026PP016919	55,00	2026OB081884	25/05/2026	E

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2026NE000026	0707000003	2026CE014673	22/05/2026	2026NL047475	22/05/2026	55,00	2026PP016920	55,00	2026OB081884	25/05/2026	E
2026NE000026	0707000003	2026CE014674	22/05/2026	2026NL047476	22/05/2026	55,00	2026PP016921	55,00	2026OB081884	25/05/2026	E
2026NE000026	0707000003	2026CE014679	22/05/2026	2026NL047481	22/05/2026	3.135,00	2026PP016926	3.135,00	2026OB081884	25/05/2026	E
2026NE000026	0707000003	2026CE015481	25/05/2026	2026NL049493	25/05/2026	220,00	2026PP017812	220,00	2026OB083365	26/05/2026	E
2026NE000026	0707000003	2026CE015492	25/05/2026	2026NL049505	25/05/2026	3.410,00	2026PP017824	3.410,00	2026OB083365	26/05/2026	E
2026NE000026	0707000003	2026CE015497	25/05/2026	2026NL049514	25/05/2026	4.180,00	2026PP017829	4.180,00	2026OB083365	26/05/2026	E
2026NE000026	0707000003	2026CE015498	25/05/2026	2026NL049516	25/05/2026	3.080,00	2026PP017830	3.080,00	2026OB083365	26/05/2026	E
2026NE000026	0707000003	2026CE015505	25/05/2026	2026NL049528	25/05/2026	220,00	2026PP017838	220,00	2026OB083365	26/05/2026	E
2026NE000026	0707000003	2026CE015507	25/05/2026	2026NL049530	25/05/2026	220,00	2026PP017841	220,00	2026OB083365	26/05/2026	E
2026NE000026	0707000003	2026CE015508	25/05/2026	2026NL049531	25/05/2026	220,00	2026PP017842	220,00	2026OB083365	26/05/2026	E
2026NE000026	0707000003	2026CE015509	25/05/2026	2026NL049533	25/05/2026	220,00	2026PP017843	220,00	2026OB083365	26/05/2026	E
2026NE000026	0707000003	2026CE015510	25/05/2026	2026NL049535	25/05/2026	220,00	2026PP017845	220,00	2026OB083365	26/05/2026	E
2026NE000026	0707000003	2026CE015514	25/05/2026	2026NL049542	25/05/2026	220,00	2026PP017849	220,00	2026OB083365	26/05/2026	E
2026NE000026	0707000003	2026CE013998	19/05/2026	2026NL050530	26/05/2026	4.015,00	2026PP018176	4.015,00	2026OB085387	27/05/2026	E
2026NE000026	0707000003	2026CE015635	26/05/2026	2026NL050324	26/05/2026	55,00	2026PP018098	55,00	2026OB085348	27/05/2026	E
2026NE000026	0707000003	2026CE015641	26/05/2026	2026NL050332	26/05/2026	220,00	2026PP018104	220,00	2026OB085348	27/05/2026	E
2026NE000026	0707000003	2026CE015642	26/05/2026	2026NL050334	26/05/2026	220,00	2026PP018105	220,00	2026OB085348	27/05/2026	E
2026NE000026	0707000003	2026CE015643	26/05/2026	2026NL050349	26/05/2026	220,00	2026PP018106	220,00	2026OB085348	27/05/2026	E
2026NE000026	0707000003	2026CE015644	26/05/2026	2026NL050350	26/05/2026	220,00	2026PP018107	220,00	2026OB085348	27/05/2026	E
2026NE000026	0707000003	2026CE015647	26/05/2026	2026NL050355	26/05/2026	220,00	2026PP018109	220,00	2026OB085348	27/05/2026	E
2026NE000026	0707000003	2026CE015648	26/05/2026	2026NL050356	26/05/2026	220,00	2026PP018110	220,00	2026OB085348	27/05/2026	E
2026NE000026	0707000003	2026CE015656	26/05/2026	2026NL050369	26/05/2026	2.860,00	2026PP018118	2.860,00	2026OB085348	27/05/2026	E
2026NE000026	0707000003	2026CE015658	26/05/2026	2026NL050372	26/05/2026	220,00	2026PP018120	220,00	2026OB085348	27/05/2026	E
2026NE000026	0707000003	2026CE015681	26/05/2026	2026NL050393	26/05/2026	220,00	2026PP018139	220,00	2026OB085348	27/05/2026	E
2026NE000026	0707000003	2026CE015685	26/05/2026	2026NL050397	26/05/2026	2.420,00	2026PP018143	2.420,00	2026OB085348	27/05/2026	E
2026NE000026	0707000003	2026CE015737	27/05/2026	2026NL050708	27/05/2026	220,00	2026PP018250	220,00	2026OB085638	28/05/2026	E
2026NE000026	0707000003	2026CE015742	27/05/2026	2026NL050713	27/05/2026	220,00	2026PP018255	220,00	2026OB085639	28/05/2026	E
2026NE000026	0707000003	2026CE015745	27/05/2026	2026NL050716	27/05/2026	220,00	2026PP018260	220,00	2026OB085638	28/05/2026	E

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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000026	0707000003	2026CE015746	27/05/2026	2026NL050717	27/05/2026	220,00	2026PP018261	220,00	2026OB085638	28/05/2026	E
2026NE000026	0707000003	2026CE015747	27/05/2026	2026NL050718	27/05/2026	3.135,00	2026PP018262	3.135,00	2026OB085638	28/05/2026	E
2026NE000026	0707000003	2026CE015749	27/05/2026	2026NL050720	27/05/2026	220,00	2026PP018264	220,00	2026OB085638	28/05/2026	E
2026NE000026	0707000003	2026CE015750	27/05/2026	2026NL050721	27/05/2026	220,00	2026PP018265	220,00	2026OB085638	28/05/2026	E
2026NE000026	0707000003	2026CE015874	28/05/2026	2026NL051292	28/05/2026	2.420,00	2026PP018429	2.420,00	2026OB087131	29/05/2026	E
2026NE000026	0707000003	2026CE015879	28/05/2026	2026NL051299	28/05/2026	220,00	2026PP018435	220,00	2026OB087131	29/05/2026	E
2026NE000026	0707000003	2026CE015889	28/05/2026	2026NL051338	28/05/2026	55,00	2026PP018471	55,00	2026OB087131	29/05/2026	E
2026NE000026	0707000003	2026CE015983	29/05/2026	2026NL051771	29/05/2026	340,00	2026PP018607	340,00	2026OB087572	01/06/2026	E
2026NE000026	0707000003	2026CE016013	29/05/2026	2026NL051864	29/05/2026	660,00	2026PP018641	660,00	2026OB087586	01/06/2026	E
2026NE000026	0707000003	2026CE016014	29/05/2026	2026NL051847	29/05/2026	156,00	2026PP018634	156,00	2026OB087581	01/06/2026	E
2026NE000027	0707000003	2026CE012608	04/05/2026	2026NL040800	04/05/2026	220,00	2026PP014820	220,00	2026OB069196	05/05/2026	E
2026NE000027	0707000003	2026CE012637	04/05/2026	2026NL040845	04/05/2026	220,00	2026PP014849	220,00	2026OB069196	05/05/2026	E
2026NE000027	0707000003	2026CE012749	05/05/2026	2026NL041694	05/05/2026	55,00	2026PP014957	55,00	2026OB069862	06/05/2026	E
2026NE000027	0707000003	2026CE012752	05/05/2026	2026NL041697	05/05/2026	275,00	2026PP014960	275,00	2026OB069862	06/05/2026	E
2026NE000027	0707000003	2026CE012761	05/05/2026	2026NL041706	05/05/2026	76,50	2026PP014969	76,50	2026OB069862	06/05/2026	E
2026NE000027	0707000003	2026CE012772	05/05/2026	2026NL041719	05/05/2026	220,00	2026PP014980	220,00	2026OB069862	06/05/2026	E
2026NE000027	0707000003	2026CE012773	05/05/2026	2026NL041720	05/05/2026	110,00	2026PP014981	110,00	2026OB069862	06/05/2026	E
2026NE000027	0707000003	2026CE012774	05/05/2026	2026NL041721	05/05/2026	110,00	2026PP014982	110,00	2026OB069862	06/05/2026	E
2026NE000027	0707000003	2026CE012800	05/05/2026	2026NL041752	05/05/2026	220,00	2026PP015006	220,00	2026OB069862	06/05/2026	E
2026NE000027	0707000003	2026CE012801	05/05/2026	2026NL041753	05/05/2026	220,00	2026PP015007	220,00	2026OB069862	06/05/2026	E
2026NE000027	0707000003	2026CE012867	06/05/2026	2026NL042066	06/05/2026	220,00	2026PP015055	220,00	2026OB070025	07/05/2026	E
2026NE000027	0707000003	2026CE012886	06/05/2026	2026NL042084	06/05/2026	220,00	2026PP015073	220,00	2026OB070025	07/05/2026	E
2026NE000027	0707000003	2026CE008856	26/03/2026	2026NL042795	07/05/2026	220,00	2026PP015274	220,00	2026OB072390	08/05/2026	E
2026NE000027	0707000003	2026CE010627	22/04/2026	2026NL042796	07/05/2026	220,00	2026PP015275	220,00	2026OB072390	08/05/2026	E
2026NE000027	0707000003	2026CE012942	07/05/2026	2026NL042725	07/05/2026	153,00	2026PP015237	153,00	2026OB072390	08/05/2026	E
2026NE000027	0707000003	2026CE012945	07/05/2026	2026NL042731	07/05/2026	110,00	2026PP015240	110,00	2026OB072390	08/05/2026	E
2026NE000027	0707000003	2026CE012960	07/05/2026	2026NL042769	07/05/2026	220,00	2026PP015255	220,00	2026OB072390	08/05/2026	E
2026NE000027	0707000003	2026CE012961	07/05/2026	2026NL042771	07/05/2026	220,00	2026PP015256	220,00	2026OB072390	08/05/2026	E

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026					Data Término		31/05/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000027	0707000003	2026CE012984	07/05/2026	2026NL042802	07/05/2026	110,00	2026PP015281	110,00	2026OB072390	08/05/2026	E
2026NE000027	0707000003	2026CE013065	08/05/2026	2026NL043504	08/05/2026	220,00	2026PP015405	220,00	2026OB073991	11/05/2026	E
2026NE000027	0707000003	2026CE013125	11/05/2026	2026NL043804	11/05/2026	55,00	2026PP015493	55,00	2026OB074908	12/05/2026	E
2026NE000027	0707000003	2026CE013148	11/05/2026	2026NL043831	11/05/2026	220,00	2026PP015514	220,00	2026OB074908	12/05/2026	E
2026NE000027	0707000003	2026CE013156	11/05/2026	2026NL043844	11/05/2026	55,00	2026PP015521	55,00	2026OB074908	12/05/2026	E
2026NE000027	0707000003	2026CE013157	11/05/2026	2026NL043854	11/05/2026	220,00	2026PP015522	220,00	2026OB074908	12/05/2026	E
2026NE000027	0707000003	2026CE013158	11/05/2026	2026NL043857	11/05/2026	110,00	2026PP015523	110,00	2026OB074908	12/05/2026	E
2026NE000027	0707000003	2026CE013159	11/05/2026	2026NL043859	11/05/2026	55,00	2026PP015524	55,00	2026OB074908	12/05/2026	E
2026NE000027	0707000003	2026CE013175	11/05/2026	2026NL043891	11/05/2026	55,00	2026PP015540	55,00	2026OB074908	12/05/2026	E
2026NE000027	0707000003	2026CE013249	12/05/2026	2026NL044096	12/05/2026	55,00	2026PP015592	55,00	2026OB075462	13/05/2026	E
2026NE000027	0707000003	2026CE013259	12/05/2026	2026NL044144	12/05/2026	78,00	2026PP015600	78,00	2026OB075462	13/05/2026	E
2026NE000027	0707000003	2026CE013262	12/05/2026	2026NL044151	12/05/2026	3.080,00	2026PP015603	3.080,00	2026OB075462	13/05/2026	E
2026NE000027	0707000003	2026CE013274	12/05/2026	2026NL044179	12/05/2026	55,00	2026PP015614	55,00	2026OB075462	13/05/2026	E
2026NE000027	0707000003	2026CE013281	12/05/2026	2026NL044184	12/05/2026	55,00	2026PP015619	55,00	2026OB075462	13/05/2026	E
2026NE000027	0707000003	2026CE013296	12/05/2026	2026NL044199	12/05/2026	156,00	2026PP015634	156,00	2026OB075462	13/05/2026	E
2026NE000027	0707000003	2026CE013338	13/05/2026	2026NL044361	13/05/2026	220,00	2026PP015682	220,00	2026OB075639	14/05/2026	E
2026NE000027	0707000003	2026CE013362	13/05/2026	2026NL044384	13/05/2026	220,00	2026PP015705	220,00	2026OB075639	14/05/2026	E
2026NE000027	0707000003	2026CE013461	14/05/2026	2026NL044716	14/05/2026	220,00	2026PP015828	220,00	2026OB076818	15/05/2026	E
2026NE000027	0707000003	2026CE013486	14/05/2026	2026NL044762	14/05/2026	153,00	2026PP015849	153,00	2026OB076818	15/05/2026	E
2026NE000027	0707000003	2026CE013499	14/05/2026	2026NL044787	14/05/2026	220,00	2026PP015862	220,00	2026OB076818	15/05/2026	E
2026NE000027	0707000003	2026CE013510	14/05/2026	2026NL044798	14/05/2026	55,00	2026PP015874	55,00	2026OB076818	15/05/2026	E
2026NE000027	0707000003	2026CE013577	15/05/2026	2026NL045245	15/05/2026	110,00	2026PP015934	110,00	2026OB077195	18/05/2026	E
2026NE000027	0707000003	2026CE013590	15/05/2026	2026NL045257	15/05/2026	110,00	2026PP015946	110,00	2026OB077195	18/05/2026	E
2026NE000027	0707000003	2026CE013865	18/05/2026	2026NL045704	18/05/2026	220,00	2026PP016207	220,00	2026OB079143	19/05/2026	E
2026NE000027	0707000003	2026CE013912	18/05/2026	2026NL045824	18/05/2026	170,00	2026PP016273	170,00	2026OB079143	19/05/2026	E
2026NE000027	0707000003	2026CE013914	18/05/2026	2026NL045828	18/05/2026	220,00	2026PP016275	220,00	2026OB079143	19/05/2026	E
2026NE000027	0707000003	2026CE013961	19/05/2026	2026NL046364	19/05/2026	110,00	2026PP016529	110,00	2026OB080198	20/05/2026	E
2026NE000027	0707000003	2026CE013969	19/05/2026	2026NL046372	19/05/2026	220,00	2026PP016539	220,00	2026OB080198	20/05/2026	E

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026			Data Término		31/05/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000027	0707000003	2026CE014004	19/05/2026	2026NL046403	19/05/2026	220,00	2026PP016578	220,00	2026OB080198	20/05/2026	E
2026NE000027	0707000003	2026CE014030	20/05/2026	2026NL046582	20/05/2026	220,00	2026PP016610	220,00	2026OB080327	21/05/2026	E
2026NE000027	0707000003	2026CE014032	20/05/2026	2026NL046584	20/05/2026	220,00	2026PP016612	220,00	2026OB080327	21/05/2026	E
2026NE000027	0707000003	2026CE014035	20/05/2026	2026NL046587	20/05/2026	220,00	2026PP016615	220,00	2026OB080327	21/05/2026	E
2026NE000027	0707000003	2026CE010913	24/04/2026	2026NL046985	21/05/2026	220,00	2026PP016736	220,00	2026OB081515	22/05/2026	E
2026NE000027	0707000003	2026CE014144	21/05/2026	2026NL046993	21/05/2026	156,00	2026PP016739	156,00	2026OB081514	22/05/2026	E
2026NE000027	0707000003	2026CE014176	21/05/2026	2026NL047065	21/05/2026	220,00	2026PP016766	220,00	2026OB081514	22/05/2026	E
2026NE000027	0707000003	2026CE014683	22/05/2026	2026NL047484	22/05/2026	340,00	2026PP016929	340,00	2026OB081884	25/05/2026	E
2026NE000027	0707000003	2026CE003389	04/02/2026	2026NL049546	25/05/2026	220,00	2026PP017852	220,00	2026OB083365	26/05/2026	E
2026NE000027	0707000003	2026CE015480	25/05/2026	2026NL049492	25/05/2026	220,00	2026PP017811	220,00	2026OB083365	26/05/2026	E
2026NE000027	0707000003	2026CE015494	25/05/2026	2026NL049509	25/05/2026	220,00	2026PP017826	220,00	2026OB083365	26/05/2026	E
2026NE000027	0707000003	2026CE015495	25/05/2026	2026NL049512	25/05/2026	220,00	2026PP017827	220,00	2026OB083365	26/05/2026	E
2026NE000027	0707000003	2026CE015496	25/05/2026	2026NL049513	25/05/2026	220,00	2026PP017828	220,00	2026OB083365	26/05/2026	E
2026NE000027	0707000003	2026CE013509	14/05/2026	2026NL051385	28/05/2026	2.750,00	2026PP018494	2.750,00	2026OB087131	29/05/2026	E
2026NE000027	0707000003	2026CE014682	22/05/2026	2026NL051297	28/05/2026	110,00	2026PP018433	110,00	2026OB087131	29/05/2026	E
2026NE000027	0707000003	2026CE015875	28/05/2026	2026NL051293	28/05/2026	220,00	2026PP018430	220,00	2026OB087131	29/05/2026	E
2026NE000027	0707000003	2026CE015878	28/05/2026	2026NL051298	28/05/2026	55,00	2026PP018434	55,00	2026OB087131	29/05/2026	E
2026NE000027	0707000003	2026CE015883	28/05/2026	2026NL051303	28/05/2026	55,00	2026PP018465	55,00	2026OB087131	29/05/2026	E
2026NE000027	0707000003	2026CE015886	28/05/2026	2026NL051332	28/05/2026	55,00	2026PP018468	55,00	2026OB087131	29/05/2026	E
2026NE000027	0707000003	2026CE015906	28/05/2026	2026NL051369	28/05/2026	156,00	2026PP018525	156,00	2026OB087288	29/05/2026	E
2026NE000027	0707000003	2026CE015911	28/05/2026	2026NL051378	28/05/2026	220,00	2026PP018491	220,00	2026OB087131	29/05/2026	E
2026NE000027	0707000003	2026CE015919	28/05/2026	2026NL051397	28/05/2026	55,00	2026PP018500	55,00	2026OB087131	29/05/2026	E
2026NE000027	0707000003	2026CE015966	29/05/2026	2026NL051754	29/05/2026	220,00	2026PP018590	220,00	2026OB087572	01/06/2026	E
2026NE000027	0707000003	2026CE016015	29/05/2026	2026NL051848	29/05/2026	220,00	2026PP018635	220,00	2026OB087581	01/06/2026	E
2026NE000028	0707000003	2026CE012616	04/05/2026	2026NL040810	04/05/2026	220,00	2026PP014828	220,00	2026OB069196	05/05/2026	E
2026NE000028	0707000003	2026CE012618	04/05/2026	2026NL040812	04/05/2026	220,00	2026PP014830	220,00	2026OB069196	05/05/2026	E
2026NE000028	0707000003	2026CE012658	04/05/2026	2026NL040863	04/05/2026	220,00	2026PP014870	220,00	2026OB069196	05/05/2026	E
2026NE000028	0707000003	2026CE012753	05/05/2026	2026NL041698	05/05/2026	220,00	2026PP014961	220,00	2026OB069862	06/05/2026	E

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026			Data Término		31/05/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000028	0707000003	2026CE012777	05/05/2026	2026NL041725	05/05/2026	220,00	2026PP014985	220,00	2026OB069862	06/05/2026	E
2026NE000028	0707000003	2026CE012799	05/05/2026	2026NL041751	05/05/2026	110,00	2026PP015005	110,00	2026OB069862	06/05/2026	E
2026NE000028	0707000003	2026CE012607	04/05/2026	2026NL042223	06/05/2026	220,00	2026PP015116	220,00	2026OB070320	07/05/2026	E
2026NE000028	0707000003	2026CE012865	06/05/2026	2026NL042064	06/05/2026	220,00	2026PP015053	220,00	2026OB070025	07/05/2026	E
2026NE000028	0707000003	2026CE012874	06/05/2026	2026NL042072	06/05/2026	220,00	2026PP015061	220,00	2026OB070025	07/05/2026	E
2026NE000028	0707000003	2026CE012877	06/05/2026	2026NL042075	06/05/2026	220,00	2026PP015064	220,00	2026OB070025	07/05/2026	E
2026NE000028	0707000003	2026CE012950	07/05/2026	2026NL042745	07/05/2026	220,00	2026PP015245	220,00	2026OB072390	08/05/2026	E
2026NE000028	0707000003	2026CE012952	07/05/2026	2026NL042748	07/05/2026	296,50	2026PP015247	296,50	2026OB072390	08/05/2026	E
2026NE000028	0707000003	2026CE012953	07/05/2026	2026NL042750	07/05/2026	675,00	2026PP015248	675,00	2026OB072390	08/05/2026	E
2026NE000028	0707000003	2026CE012968	07/05/2026	2026NL042782	07/05/2026	220,00	2026PP015263	220,00	2026OB072390	08/05/2026	E
2026NE000028	0707000003	2026CE012986	07/05/2026	2026NL042804	07/05/2026	296,50	2026PP015283	296,50	2026OB072390	08/05/2026	E
2026NE000028	0707000003	2026CE012987	07/05/2026	2026NL042805	07/05/2026	220,00	2026PP015284	220,00	2026OB072390	08/05/2026	E
2026NE000028	0707000003	2026CE012988	07/05/2026	2026NL042806	07/05/2026	220,00	2026PP015285	220,00	2026OB072390	08/05/2026	E
2026NE000028	0707000003	2026CE012989	07/05/2026	2026NL042807	07/05/2026	220,00	2026PP015286	220,00	2026OB072390	08/05/2026	E
2026NE000028	0707000003	2026CE012993	07/05/2026	2026NL042811	07/05/2026	220,00	2026PP015290	220,00	2026OB072390	08/05/2026	E
2026NE000028	0707000003	2026CE013042	08/05/2026	2026NL043466	08/05/2026	220,00	2026PP015386	220,00	2026OB073991	11/05/2026	E
2026NE000028	0707000003	2026CE013071	08/05/2026	2026NL043515	08/05/2026	220,00	2026PP015410	220,00	2026OB073991	11/05/2026	E
2026NE000028	0707000003	2026CE013128	11/05/2026	2026NL043806	11/05/2026	220,00	2026PP015495	220,00	2026OB074908	12/05/2026	E
2026NE000028	0707000003	2026CE013142	11/05/2026	2026NL043822	11/05/2026	220,00	2026PP015509	220,00	2026OB074908	12/05/2026	E
2026NE000028	0707000003	2026CE013143	11/05/2026	2026NL043823	11/05/2026	220,00	2026PP015510	220,00	2026OB074908	12/05/2026	E
2026NE000028	0707000003	2026CE013144	11/05/2026	2026NL043824	11/05/2026	450,00	2026PP015511	450,00	2026OB074908	12/05/2026	E
2026NE000028	0707000003	2026CE013164	11/05/2026	2026NL043869	11/05/2026	220,00	2026PP015531	220,00	2026OB074908	12/05/2026	E
2026NE000028	0707000003	2026CE012190	30/04/2026	2026NL044268	12/05/2026	220,00	2026PP015655	220,00	2026OB075513	13/05/2026	E
2026NE000028	0707000003	2026CE012870	06/05/2026	2026NL044269	12/05/2026	220,00	2026PP015656	220,00	2026OB075513	13/05/2026	E
2026NE000028	0707000003	2026CE013266	12/05/2026	2026NL044159	12/05/2026	220,00	2026PP015607	220,00	2026OB075462	13/05/2026	E
2026NE000028	0707000003	2026CE012970	07/05/2026	2026NL044495	13/05/2026	516,50	2026PP015753	516,50	2026OB076093	14/05/2026	E
2026NE000028	0707000003	2026CE013276	12/05/2026	2026NL044352	13/05/2026	220,00	2026PP015673	220,00	2026OB075639	14/05/2026	E
2026NE000028	0707000003	2026CE013334	13/05/2026	2026NL044357	13/05/2026	64,00	2026PP015678	64,00	2026OB075639	14/05/2026	E

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2026NE000028	0707000003	2026CE013344	13/05/2026	2026NL044367	13/05/2026	340,00	2026PP015688	340,00	2026OB075639	14/05/2026	E
2026NE000028	0707000003	2026CE013353	13/05/2026	2026NL044375	13/05/2026	220,00	2026PP015696	220,00	2026OB075639	14/05/2026	E
2026NE000028	0707000003	2026CE013468	14/05/2026	2026NL044730	14/05/2026	143,50	2026PP015834	143,50	2026OB076818	15/05/2026	E
2026NE000028	0707000003	2026CE013469	14/05/2026	2026NL044732	14/05/2026	225,00	2026PP015835	225,00	2026OB076818	15/05/2026	E
2026NE000028	0707000003	2026CE013474	14/05/2026	2026NL044743	14/05/2026	220,00	2026PP015839	220,00	2026OB076818	15/05/2026	E
2026NE000028	0707000003	2026CE013478	14/05/2026	2026NL044751	14/05/2026	110,00	2026PP015843	110,00	2026OB076818	15/05/2026	E
2026NE000028	0707000003	2026CE013479	14/05/2026	2026NL044753	14/05/2026	143,50	2026PP015844	143,50	2026OB076818	15/05/2026	E
2026NE000028	0707000003	2026CE013483	14/05/2026	2026NL044755	14/05/2026	220,00	2026PP015846	220,00	2026OB076818	15/05/2026	E
2026NE000028	0707000003	2026CE013497	14/05/2026	2026NL044783	14/05/2026	143,50	2026PP015860	143,50	2026OB076818	15/05/2026	E
2026NE000028	0707000003	2026CE013501	14/05/2026	2026NL044790	14/05/2026	330,00	2026PP015864	330,00	2026OB076818	15/05/2026	E
2026NE000028	0707000003	2026CE013565	15/05/2026	2026NL045234	15/05/2026	220,00	2026PP015923	220,00	2026OB077195	18/05/2026	E
2026NE000028	0707000003	2026CE013575	15/05/2026	2026NL045243	15/05/2026	220,00	2026PP015932	220,00	2026OB077195	18/05/2026	E
2026NE000028	0707000003	2026CE013581	15/05/2026	2026NL045248	15/05/2026	220,00	2026PP015937	220,00	2026OB077195	18/05/2026	E
2026NE000028	0707000003	2026CE013864	18/05/2026	2026NL045702	18/05/2026	110,00	2026PP016205	110,00	2026OB079143	19/05/2026	E
2026NE000028	0707000003	2026CE013870	18/05/2026	2026NL045738	18/05/2026	220,00	2026PP016216	220,00	2026OB079143	19/05/2026	E
2026NE000028	0707000003	2026CE013873	18/05/2026	2026NL045748	18/05/2026	220,00	2026PP016235	220,00	2026OB079143	19/05/2026	E
2026NE000028	0707000003	2026CE013883	18/05/2026	2026NL045768	18/05/2026	220,00	2026PP016245	220,00	2026OB079143	19/05/2026	E
2026NE000028	0707000003	2026CE013892	18/05/2026	2026NL045790	18/05/2026	220,00	2026PP016254	220,00	2026OB079143	19/05/2026	E
2026NE000028	0707000003	2026CE013904	18/05/2026	2026NL045814	18/05/2026	220,00	2026PP016266	220,00	2026OB079143	19/05/2026	E
2026NE000028	0707000003	2026CE014003	19/05/2026	2026NL046402	19/05/2026	220,00	2026PP016577	220,00	2026OB080198	20/05/2026	E
2026NE000028	0707000003	2026CE014042	20/05/2026	2026NL046592	20/05/2026	55,00	2026PP016620	55,00	2026OB080325	21/05/2026	E
2026NE000028	0707000003	2026CE014043	20/05/2026	2026NL046593	20/05/2026	55,00	2026PP016621	55,00	2026OB080325	21/05/2026	E
2026NE000028	0707000003	2026CE014052	20/05/2026	2026NL046601	20/05/2026	220,00	2026PP016629	220,00	2026OB080325	21/05/2026	E
2026NE000028	0707000003	2026CE014058	20/05/2026	2026NL046607	20/05/2026	220,00	2026PP016635	220,00	2026OB080325	21/05/2026	E
2026NE000028	0707000003	2026CE014180	21/05/2026	2026NL047071	21/05/2026	220,00	2026PP016770	220,00	2026OB081514	22/05/2026	E
2026NE000028	0707000003	2026CE014181	21/05/2026	2026NL047074	21/05/2026	220,00	2026PP016771	220,00	2026OB081514	22/05/2026	E
2026NE000028	0707000003	2026CE014197	21/05/2026	2026NL047103	21/05/2026	220,00	2026PP016784	220,00	2026OB081514	22/05/2026	E
2026NE000028	0707000003	2026CE014199	21/05/2026	2026NL047105	21/05/2026	450,00	2026PP016786	450,00	2026OB081514	22/05/2026	E

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2026NE000028	0707000003	2026CE013054	08/05/2026	2026NL048541	25/05/2026	220,00	2026PP017548	220,00	2026OB083072	26/05/2026	E
2026NE000028	0707000003	2026CE013981	19/05/2026	2026NL049549	25/05/2026	220,00	2026PP017853	220,00	2026OB083366	26/05/2026	E
2026NE000028	0707000003	2026CE014196	21/05/2026	2026NL049550	25/05/2026	220,00	2026PP017854	220,00	2026OB083366	26/05/2026	E
2026NE000028	0707000003	2026CE015503	25/05/2026	2026NL049525	25/05/2026	110,00	2026PP017837	110,00	2026OB083365	26/05/2026	E
2026NE000028	0707000003	2026CE015519	25/05/2026	2026NL049556	25/05/2026	220,00	2026PP017859	220,00	2026OB083365	26/05/2026	E
2026NE000028	0707000003	2026CE015649	26/05/2026	2026NL050357	26/05/2026	220,00	2026PP018111	220,00	2026OB085348	27/05/2026	E
2026NE000028	0707000003	2026CE015677	26/05/2026	2026NL050388	26/05/2026	220,00	2026PP018134	220,00	2026OB085348	27/05/2026	E
2026NE000028	0707000003	2026CE015721	27/05/2026	2026NL050693	27/05/2026	220,00	2026PP018235	220,00	2026OB085638	28/05/2026	E
2026NE000028	0707000003	2026CE015727	27/05/2026	2026NL050699	27/05/2026	220,00	2026PP018241	220,00	2026OB085638	28/05/2026	E
2026NE000028	0707000003	2026CE015729	27/05/2026	2026NL050701	27/05/2026	170,00	2026PP018243	170,00	2026OB085638	28/05/2026	E
2026NE000028	0707000003	2026CE015731	27/05/2026	2026NL050702	27/05/2026	55,00	2026PP018244	55,00	2026OB085638	28/05/2026	E
2026NE000028	0707000003	2026CE015732	27/05/2026	2026NL050703	27/05/2026	170,00	2026PP018245	170,00	2026OB085638	28/05/2026	E
2026NE000028	0707000003	2026CE015735	27/05/2026	2026NL050706	27/05/2026	220,00	2026PP018248	220,00	2026OB085638	28/05/2026	E
2026NE000028	0707000003	2026CE015736	27/05/2026	2026NL050707	27/05/2026	220,00	2026PP018249	220,00	2026OB085638	28/05/2026	E
2026NE000028	0707000003	2026CE015740	27/05/2026	2026NL050711	27/05/2026	220,00	2026PP018253	220,00	2026OB085638	28/05/2026	E
2026NE000028	0707000003	2026CE015741	27/05/2026	2026NL050712	27/05/2026	110,00	2026PP018254	110,00	2026OB085638	28/05/2026	E
2026NE000028	0707000003	2026CE015891	28/05/2026	2026NL051342	28/05/2026	220,00	2026PP018473	220,00	2026OB087131	29/05/2026	E
2026NE000028	0707000003	2026CE015892	28/05/2026	2026NL051344	28/05/2026	220,00	2026PP018474	220,00	2026OB087131	29/05/2026	E
2026NE000028	0707000003	2026CE015896	28/05/2026	2026NL051353	28/05/2026	220,00	2026PP018479	220,00	2026OB087131	29/05/2026	E
2026NE000028	0707000003	2026CE015897	28/05/2026	2026NL051354	28/05/2026	220,00	2026PP018480	220,00	2026OB087131	29/05/2026	E
2026NE000028	0707000003	2026CE015912	28/05/2026	2026NL051381	28/05/2026	220,00	2026PP018492	220,00	2026OB087131	29/05/2026	E
2026NE000028	0707000003	2026CE016016	29/05/2026	2026NL051849	29/05/2026	110,00	2026PP018636	110,00	2026OB087584	01/06/2026	E
2026NE000029	0707000003	2026CE012600	04/05/2026	2026NL040794	04/05/2026	220,00	2026PP014815	220,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012602	04/05/2026	2026NL040796	04/05/2026	220,00	2026PP014817	220,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012604	04/05/2026	2026NL040798	04/05/2026	518,00	2026PP014818	518,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012605	04/05/2026	2026NL040799	04/05/2026	990,00	2026PP014819	990,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012611	04/05/2026	2026NL040805	04/05/2026	78,00	2026PP014823	78,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012612	04/05/2026	2026NL040806	04/05/2026	296,50	2026PP014824	296,50	2026OB069196	05/05/2026	E

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2026NE000029	0707000003	2026CE012614	04/05/2026	2026NL040808	04/05/2026	220,00	2026PP014826	220,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012615	04/05/2026	2026NL040809	04/05/2026	220,00	2026PP014827	220,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012623	04/05/2026	2026NL040817	04/05/2026	518,00	2026PP014835	518,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012625	04/05/2026	2026NL040820	04/05/2026	296,50	2026PP014837	296,50	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012626	04/05/2026	2026NL040821	04/05/2026	495,00	2026PP014838	495,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012628	04/05/2026	2026NL040823	04/05/2026	220,00	2026PP014840	220,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012629	04/05/2026	2026NL040824	04/05/2026	220,00	2026PP014841	220,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012635	04/05/2026	2026NL040843	04/05/2026	396,00	2026PP014847	396,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012645	04/05/2026	2026NL040852	04/05/2026	340,00	2026PP014857	340,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012647	04/05/2026	2026NL040854	04/05/2026	675,00	2026PP014859	675,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012649	04/05/2026	2026NL040856	04/05/2026	220,00	2026PP014861	220,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012654	04/05/2026	2026NL040859	04/05/2026	296,50	2026PP014864	296,50	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012656	04/05/2026	2026NL040861	04/05/2026	110,00	2026PP014866	110,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012657	04/05/2026	2026NL040862	04/05/2026	55,00	2026PP014868	55,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012661	04/05/2026	2026NL040864	04/05/2026	220,00	2026PP014871	220,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012664	04/05/2026	2026NL040866	04/05/2026	220,00	2026PP014873	220,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012666	04/05/2026	2026NL040867	04/05/2026	495,00	2026PP014874	495,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012667	04/05/2026	2026NL040868	04/05/2026	220,00	2026PP014875	220,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012668	04/05/2026	2026NL040944	04/05/2026	220,00	2026PP014876	220,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012669	04/05/2026	2026NL040870	04/05/2026	593,00	2026PP014877	593,00	2026OB069198	05/05/2026	E
2026NE000029	0707000003	2026CE012686	04/05/2026	2026NL040890	04/05/2026	495,00	2026PP014896	495,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012687	04/05/2026	2026NL040891	04/05/2026	220,00	2026PP014897	220,00	2026OB069196	05/05/2026	E
2026NE000029	0707000003	2026CE012739	05/05/2026	2026NL041681	05/05/2026	220,00	2026PP014948	220,00	2026OB069862	06/05/2026	E
2026NE000029	0707000003	2026CE012745	05/05/2026	2026NL041689	05/05/2026	330,00	2026PP014953	330,00	2026OB069862	06/05/2026	E
2026NE000029	0707000003	2026CE012747	05/05/2026	2026NL041691	05/05/2026	550,00	2026PP014955	550,00	2026OB069862	06/05/2026	E
2026NE000029	0707000003	2026CE012783	05/05/2026	2026NL041730	05/05/2026	220,00	2026PP014990	220,00	2026OB069862	06/05/2026	E
2026NE000029	0707000003	2026CE012784	05/05/2026	2026NL041732	05/05/2026	593,00	2026PP014991	593,00	2026OB069862	06/05/2026	E
2026NE000029	0707000003	2026CE012787	05/05/2026	2026NL041734	05/05/2026	110,00	2026PP014993	110,00	2026OB069862	06/05/2026	E

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2026NE000029	0707000003	2026CE012791	05/05/2026	2026NL041740	05/05/2026	220,00	2026PP014997	220,00	2026OB069862	06/05/2026	E
2026NE000029	0707000003	2026CE012795	05/05/2026	2026NL041745	05/05/2026	220,00	2026PP015001	220,00	2026OB069862	06/05/2026	E
2026NE000029	0707000003	2026CE012806	05/05/2026	2026NL041757	05/05/2026	156,00	2026PP015011	156,00	2026OB069862	06/05/2026	E
2026NE000029	0707000003	2026CE012807	05/05/2026	2026NL041802	05/05/2026	220,00	2026PP015012	220,00	2026OB069862	06/05/2026	E
2026NE000029	0707000003	2026CE012809	05/05/2026	2026NL041805	05/05/2026	110,00	2026PP015014	110,00	2026OB069862	06/05/2026	E
2026NE000029	0707000003	2026CE012606	04/05/2026	2026NL042224	06/05/2026	220,00	2026PP015118	220,00	2026OB070320	07/05/2026	E
2026NE000029	0707000003	2026CE012847	06/05/2026	2026NL042046	06/05/2026	220,00	2026PP015035	220,00	2026OB070025	07/05/2026	E
2026NE000029	0707000003	2026CE012848	06/05/2026	2026NL042047	06/05/2026	220,00	2026PP015036	220,00	2026OB070025	07/05/2026	E
2026NE000029	0707000003	2026CE012850	06/05/2026	2026NL042049	06/05/2026	220,00	2026PP015038	220,00	2026OB070025	07/05/2026	E
2026NE000029	0707000003	2026CE012851	06/05/2026	2026NL042050	06/05/2026	220,00	2026PP015039	220,00	2026OB070025	07/05/2026	E
2026NE000029	0707000003	2026CE012852	06/05/2026	2026NL042051	06/05/2026	220,00	2026PP015040	220,00	2026OB070025	07/05/2026	E
2026NE000029	0707000003	2026CE012853	06/05/2026	2026NL042052	06/05/2026	220,00	2026PP015041	220,00	2026OB070025	07/05/2026	E
2026NE000029	0707000003	2026CE012854	06/05/2026	2026NL042053	06/05/2026	220,00	2026PP015042	220,00	2026OB070025	07/05/2026	E
2026NE000029	0707000003	2026CE012856	06/05/2026	2026NL042055	06/05/2026	220,00	2026PP015044	220,00	2026OB070025	07/05/2026	E
2026NE000029	0707000003	2026CE012857	06/05/2026	2026NL042056	06/05/2026	220,00	2026PP015045	220,00	2026OB070025	07/05/2026	E
2026NE000029	0707000003	2026CE012858	06/05/2026	2026NL042057	06/05/2026	220,00	2026PP015046	220,00	2026OB070025	07/05/2026	E
2026NE000029	0707000003	2026CE012859	06/05/2026	2026NL042058	06/05/2026	220,00	2026PP015047	220,00	2026OB070025	07/05/2026	E
2026NE000029	0707000003	2026CE012860	06/05/2026	2026NL042059	06/05/2026	1.240,00	2026PP015048	1.240,00	2026OB070025	07/05/2026	E
2026NE000029	0707000003	2026CE012869	06/05/2026	2026NL042068	06/05/2026	220,00	2026PP015057	220,00	2026OB070025	07/05/2026	E
2026NE000029	0707000003	2026CE012881	06/05/2026	2026NL042079	06/05/2026	813,00	2026PP015068	813,00	2026OB070025	07/05/2026	E
2026NE000029	0707000003	2026CE012882	06/05/2026	2026NL042080	06/05/2026	1.800,00	2026PP015069	1.800,00	2026OB070025	07/05/2026	E
2026NE000029	0707000003	2026CE012946	07/05/2026	2026NL042736	07/05/2026	55,00	2026PP015242	55,00	2026OB072390	08/05/2026	E
2026NE000029	0707000003	2026CE012951	07/05/2026	2026NL042747	07/05/2026	220,00	2026PP015246	220,00	2026OB072390	08/05/2026	E
2026NE000029	0707000003	2026CE012973	07/05/2026	2026NL042788	07/05/2026	813,00	2026PP015268	813,00	2026OB072390	08/05/2026	E
2026NE000029	0707000003	2026CE012983	07/05/2026	2026NL042801	07/05/2026	220,00	2026PP015280	220,00	2026OB072390	08/05/2026	E
2026NE000029	0707000003	2026CE012992	07/05/2026	2026NL042810	07/05/2026	220,00	2026PP015289	220,00	2026OB072390	08/05/2026	E
2026NE000029	0707000003	2026CE013040	08/05/2026	2026NL043464	08/05/2026	340,00	2026PP015384	340,00	2026OB073991	11/05/2026	E
2026NE000029	0707000003	2026CE013046	08/05/2026	2026NL043469	08/05/2026	55,00	2026PP015389	55,00	2026OB073991	11/05/2026	E

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2026NE000029	0707000003	2026CE013047	08/05/2026	2026NL043470	08/05/2026	220,00	2026PP015390	220,00	2026OB073991	11/05/2026	E
2026NE000029	0707000003	2026CE013068	08/05/2026	2026NL043507	08/05/2026	825,00	2026PP015407	825,00	2026OB073991	11/05/2026	E
2026NE000029	0707000003	2026CE013069	08/05/2026	2026NL043513	08/05/2026	825,00	2026PP015408	825,00	2026OB073991	11/05/2026	E
2026NE000029	0707000003	2026CE013072	08/05/2026	2026NL043516	08/05/2026	220,00	2026PP015411	220,00	2026OB073991	11/05/2026	E
2026NE000029	0707000003	2026CE013123	11/05/2026	2026NL043802	11/05/2026	220,00	2026PP015491	220,00	2026OB074908	12/05/2026	E
2026NE000029	0707000003	2026CE013131	11/05/2026	2026NL043809	11/05/2026	55,00	2026PP015499	55,00	2026OB074908	12/05/2026	E
2026NE000029	0707000003	2026CE013133	11/05/2026	2026NL043811	11/05/2026	55,00	2026PP015501	55,00	2026OB074908	12/05/2026	E
2026NE000029	0707000003	2026CE013153	11/05/2026	2026NL043839	11/05/2026	55,00	2026PP015517	55,00	2026OB074908	12/05/2026	E
2026NE000029	0707000003	2026CE013155	11/05/2026	2026NL043842	11/05/2026	220,00	2026PP015519	220,00	2026OB074908	12/05/2026	E
2026NE000029	0707000003	2026CE013163	11/05/2026	2026NL043866	11/05/2026	220,00	2026PP015529	220,00	2026OB074908	12/05/2026	E
2026NE000029	0707000003	2026CE013174	11/05/2026	2026NL043889	11/05/2026	55,00	2026PP015539	55,00	2026OB074908	12/05/2026	E
2026NE000029	0707000003	2026CE013240	12/05/2026	2026NL044086	12/05/2026	220,00	2026PP015586	220,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013241	12/05/2026	2026NL044089	12/05/2026	220,00	2026PP015587	220,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013244	12/05/2026	2026NL044092	12/05/2026	340,00	2026PP015588	340,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013246	12/05/2026	2026NL044093	12/05/2026	675,00	2026PP015589	675,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013251	12/05/2026	2026NL044098	12/05/2026	741,25	2026PP015594	741,25	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013254	12/05/2026	2026NL044106	12/05/2026	813,00	2026PP015597	813,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013258	12/05/2026	2026NL044113	12/05/2026	220,00	2026PP015599	220,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013263	12/05/2026	2026NL044154	12/05/2026	220,00	2026PP015604	220,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013264	12/05/2026	2026NL044156	12/05/2026	220,00	2026PP015605	220,00	2026OB075463	13/05/2026	E
2026NE000029	0707000003	2026CE013265	12/05/2026	2026NL044158	12/05/2026	220,00	2026PP015606	220,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013268	12/05/2026	2026NL044163	12/05/2026	220,00	2026PP015609	220,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013271	12/05/2026	2026NL044168	12/05/2026	220,00	2026PP015610	220,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013272	12/05/2026	2026NL044177	12/05/2026	220,00	2026PP015612	220,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013277	12/05/2026	2026NL044180	12/05/2026	220,00	2026PP015615	220,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013279	12/05/2026	2026NL044182	12/05/2026	220,00	2026PP015617	220,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013280	12/05/2026	2026NL044183	12/05/2026	516,50	2026PP015618	516,50	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013283	12/05/2026	2026NL044186	12/05/2026	220,00	2026PP015621	220,00	2026OB075462	13/05/2026	E

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2026NE000029	0707000003	2026CE013285	12/05/2026	2026NL044188	12/05/2026	220,00	2026PP015623	220,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013287	12/05/2026	2026NL044190	12/05/2026	110,00	2026PP015625	110,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013290	12/05/2026	2026NL044193	12/05/2026	220,00	2026PP015628	220,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013291	12/05/2026	2026NL044194	12/05/2026	220,00	2026PP015629	220,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013292	12/05/2026	2026NL044195	12/05/2026	813,00	2026PP015630	813,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013295	12/05/2026	2026NL044198	12/05/2026	220,00	2026PP015633	220,00	2026OB075462	13/05/2026	E
2026NE000029	0707000003	2026CE013335	13/05/2026	2026NL044358	13/05/2026	340,00	2026PP015679	340,00	2026OB075639	14/05/2026	E
2026NE000029	0707000003	2026CE013336	13/05/2026	2026NL044359	13/05/2026	220,00	2026PP015680	220,00	2026OB075639	14/05/2026	E
2026NE000029	0707000003	2026CE013337	13/05/2026	2026NL044360	13/05/2026	220,00	2026PP015681	220,00	2026OB075639	14/05/2026	E
2026NE000029	0707000003	2026CE013351	13/05/2026	2026NL044373	13/05/2026	220,00	2026PP015694	220,00	2026OB075639	14/05/2026	E
2026NE000029	0707000003	2026CE013352	13/05/2026	2026NL044374	13/05/2026	220,00	2026PP015695	220,00	2026OB075639	14/05/2026	E
2026NE000029	0707000003	2026CE013355	13/05/2026	2026NL044377	13/05/2026	220,00	2026PP015698	220,00	2026OB075639	14/05/2026	E
2026NE000029	0707000003	2026CE013356	13/05/2026	2026NL044378	13/05/2026	340,00	2026PP015699	340,00	2026OB075639	14/05/2026	E
2026NE000029	0707000003	2026CE013358	13/05/2026	2026NL044380	13/05/2026	741,25	2026PP015701	741,25	2026OB075639	14/05/2026	E
2026NE000029	0707000003	2026CE013376	13/05/2026	2026NL044397	13/05/2026	220,00	2026PP015718	220,00	2026OB075639	14/05/2026	E
2026NE000029	0707000003	2026CE013458	14/05/2026	2026NL044709	14/05/2026	220,00	2026PP015825	220,00	2026OB076818	15/05/2026	E
2026NE000029	0707000003	2026CE013464	14/05/2026	2026NL044721	14/05/2026	298,00	2026PP015830	298,00	2026OB076818	15/05/2026	E
2026NE000029	0707000003	2026CE013465	14/05/2026	2026NL044725	14/05/2026	220,00	2026PP015831	220,00	2026OB076818	15/05/2026	E
2026NE000029	0707000003	2026CE013467	14/05/2026	2026NL044729	14/05/2026	220,00	2026PP015833	220,00	2026OB076818	15/05/2026	E
2026NE000029	0707000003	2026CE013476	14/05/2026	2026NL044749	14/05/2026	220,00	2026PP015841	220,00	2026OB076818	15/05/2026	E
2026NE000029	0707000003	2026CE013480	14/05/2026	2026NL044754	14/05/2026	220,00	2026PP015845	220,00	2026OB076818	15/05/2026	E
2026NE000029	0707000003	2026CE013487	14/05/2026	2026NL044763	14/05/2026	220,00	2026PP015850	220,00	2026OB076818	15/05/2026	E
2026NE000029	0707000003	2026CE013488	14/05/2026	2026NL044765	14/05/2026	220,00	2026PP015851	220,00	2026OB076818	15/05/2026	E
2026NE000029	0707000003	2026CE013491	14/05/2026	2026NL044772	14/05/2026	55,00	2026PP015855	55,00	2026OB076818	15/05/2026	E
2026NE000029	0707000003	2026CE013493	14/05/2026	2026NL044775	14/05/2026	220,00	2026PP015857	220,00	2026OB076818	15/05/2026	E
2026NE000029	0707000003	2026CE013494	14/05/2026	2026NL044776	14/05/2026	220,00	2026PP015858	220,00	2026OB076818	15/05/2026	E
2026NE000029	0707000003	2026CE013498	14/05/2026	2026NL044785	14/05/2026	220,00	2026PP015861	220,00	2026OB076818	15/05/2026	E
2026NE000029	0707000003	2026CE013502	14/05/2026	2026NL044791	14/05/2026	1.100,00	2026PP015865	1.100,00	2026OB076821	15/05/2026	E

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2026NE000029	0707000003	2026CE013505	14/05/2026	2026NL044794	14/05/2026	220,00	2026PP015868	220,00	2026OB076818	15/05/2026	E
2026NE000029	0707000003	2026CE013506	14/05/2026	2026NL044795	14/05/2026	55,00	2026PP015869	55,00	2026OB076818	15/05/2026	E
2026NE000029	0707000003	2026CE013507	14/05/2026	2026NL044796	14/05/2026	220,00	2026PP015870	220,00	2026OB076818	15/05/2026	E
2026NE000029	0707000003	2026CE013572	15/05/2026	2026NL045241	15/05/2026	495,00	2026PP015930	495,00	2026OB077195	18/05/2026	E
2026NE000029	0707000003	2026CE013574	15/05/2026	2026NL045242	15/05/2026	518,00	2026PP015931	518,00	2026OB077195	18/05/2026	E
2026NE000029	0707000003	2026CE013578	15/05/2026	2026NL045246	15/05/2026	516,50	2026PP015935	516,50	2026OB077195	18/05/2026	E
2026NE000029	0707000003	2026CE013584	15/05/2026	2026NL045251	15/05/2026	220,00	2026PP015940	220,00	2026OB077195	18/05/2026	E
2026NE000029	0707000003	2026CE013585	15/05/2026	2026NL045252	15/05/2026	296,50	2026PP015941	296,50	2026OB077195	18/05/2026	E
2026NE000029	0707000003	2026CE013862	18/05/2026	2026NL045700	18/05/2026	220,00	2026PP016203	220,00	2026OB079143	19/05/2026	E
2026NE000029	0707000003	2026CE013869	18/05/2026	2026NL045736	18/05/2026	550,00	2026PP016211	550,00	2026OB079143	19/05/2026	E
2026NE000029	0707000003	2026CE013874	18/05/2026	2026NL045749	18/05/2026	55,00	2026PP016236	55,00	2026OB079143	19/05/2026	E
2026NE000029	0707000003	2026CE013880	18/05/2026	2026NL045761	18/05/2026	550,00	2026PP016242	550,00	2026OB079143	19/05/2026	E
2026NE000029	0707000003	2026CE013882	18/05/2026	2026NL045765	18/05/2026	220,00	2026PP016244	220,00	2026OB079143	19/05/2026	E
2026NE000029	0707000003	2026CE013887	18/05/2026	2026NL045780	18/05/2026	220,00	2026PP016249	220,00	2026OB079143	19/05/2026	E
2026NE000029	0707000003	2026CE013888	18/05/2026	2026NL045781	18/05/2026	495,00	2026PP016250	495,00	2026OB079143	19/05/2026	E
2026NE000029	0707000003	2026CE013889	18/05/2026	2026NL045785	18/05/2026	220,00	2026PP016251	220,00	2026OB079143	19/05/2026	E
2026NE000029	0707000003	2026CE013890	18/05/2026	2026NL045786	18/05/2026	220,00	2026PP016252	220,00	2026OB079143	19/05/2026	E
2026NE000029	0707000003	2026CE013895	18/05/2026	2026NL045797	18/05/2026	55,00	2026PP016256	55,00	2026OB079143	19/05/2026	E
2026NE000029	0707000003	2026CE013896	18/05/2026	2026NL045799	18/05/2026	802,00	2026PP016257	802,00	2026OB079143	19/05/2026	E
2026NE000029	0707000003	2026CE013902	18/05/2026	2026NL045811	18/05/2026	220,00	2026PP016264	220,00	2026OB079143	19/05/2026	E
2026NE000029	0707000003	2026CE013907	18/05/2026	2026NL045818	18/05/2026	660,00	2026PP016269	660,00	2026OB079143	19/05/2026	E
2026NE000029	0707000003	2026CE013908	18/05/2026	2026NL045820	18/05/2026	495,00	2026PP016270	495,00	2026OB079143	19/05/2026	E
2026NE000029	0707000003	2026CE013910	18/05/2026	2026NL045822	18/05/2026	220,00	2026PP016271	220,00	2026OB079143	19/05/2026	E
2026NE000029	0707000003	2026CE013916	18/05/2026	2026NL045832	18/05/2026	550,00	2026PP016278	550,00	2026OB079143	19/05/2026	E
2026NE000029	0707000003	2026CE013495	14/05/2026	2026NL046430	19/05/2026	220,00	2026PP016586	220,00	2026OB080133	20/05/2026	E
2026NE000029	0707000003	2026CE013959	19/05/2026	2026NL046362	19/05/2026	340,00	2026PP016527	340,00	2026OB080198	20/05/2026	E
2026NE000029	0707000003	2026CE013962	19/05/2026	2026NL046365	19/05/2026	110,00	2026PP016531	110,00	2026OB080198	20/05/2026	E
2026NE000029	0707000003	2026CE013972	19/05/2026	2026NL046375	19/05/2026	220,00	2026PP016549	220,00	2026OB080198	20/05/2026	E

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2026NE000029	0707000003	2026CE013986	19/05/2026	2026NL046386	19/05/2026	330,00	2026PP016560	330,00	2026OB080198	20/05/2026	E
2026NE000029	0707000003	2026CE013987	19/05/2026	2026NL046387	19/05/2026	376,00	2026PP016562	376,00	2026OB080198	20/05/2026	E
2026NE000029	0707000003	2026CE013990	19/05/2026	2026NL046390	19/05/2026	550,00	2026PP016565	550,00	2026OB080198	20/05/2026	E
2026NE000029	0707000003	2026CE014040	20/05/2026	2026NL046590	20/05/2026	440,00	2026PP016618	440,00	2026OB080325	21/05/2026	E
2026NE000029	0707000003	2026CE014041	20/05/2026	2026NL046591	20/05/2026	440,00	2026PP016619	440,00	2026OB080325	21/05/2026	E
2026NE000029	0707000003	2026CE014053	20/05/2026	2026NL046602	20/05/2026	55,00	2026PP016630	55,00	2026OB080325	21/05/2026	E
2026NE000029	0707000003	2026CE014054	20/05/2026	2026NL046603	20/05/2026	55,00	2026PP016631	55,00	2026OB080325	21/05/2026	E
2026NE000029	0707000003	2026CE014055	20/05/2026	2026NL046604	20/05/2026	55,00	2026PP016632	55,00	2026OB080325	21/05/2026	E
2026NE000029	0707000003	2026CE014056	20/05/2026	2026NL046605	20/05/2026	78,00	2026PP016633	78,00	2026OB080325	21/05/2026	E
2026NE000029	0707000003	2026CE014143	21/05/2026	2026NL046990	21/05/2026	296,50	2026PP016738	296,50	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014145	21/05/2026	2026NL046995	21/05/2026	220,00	2026PP016740	220,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014148	21/05/2026	2026NL047001	21/05/2026	153,00	2026PP016742	153,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014149	21/05/2026	2026NL047005	21/05/2026	264,00	2026PP016743	264,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014150	21/05/2026	2026NL047007	21/05/2026	440,00	2026PP016744	440,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014152	21/05/2026	2026NL047009	21/05/2026	220,00	2026PP016745	220,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014153	21/05/2026	2026NL047019	21/05/2026	220,00	2026PP016746	220,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014154	21/05/2026	2026NL047022	21/05/2026	220,00	2026PP016747	220,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014155	21/05/2026	2026NL047027	21/05/2026	220,00	2026PP016748	220,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014156	21/05/2026	2026NL047030	21/05/2026	220,00	2026PP016749	220,00	2026OB081515	22/05/2026	E
2026NE000029	0707000003	2026CE014158	21/05/2026	2026NL047031	21/05/2026	220,00	2026PP016750	220,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014159	21/05/2026	2026NL047032	21/05/2026	220,00	2026PP016751	220,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014160	21/05/2026	2026NL047035	21/05/2026	220,00	2026PP016752	220,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014161	21/05/2026	2026NL047036	21/05/2026	220,00	2026PP016753	220,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014162	21/05/2026	2026NL047039	21/05/2026	220,00	2026PP016754	220,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014165	21/05/2026	2026NL047044	21/05/2026	55,00	2026PP016757	55,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014185	21/05/2026	2026NL047090	21/05/2026	715,00	2026PP016775	715,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014187	21/05/2026	2026NL047094	21/05/2026	220,00	2026PP016776	220,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014188	21/05/2026	2026NL047096	21/05/2026	220,00	2026PP016777	220,00	2026OB081514	22/05/2026	E

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2026NE000029	0707000003	2026CE014189	21/05/2026	2026NL047097	21/05/2026	220,00	2026PP016778	220,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014190	21/05/2026	2026NL047098	21/05/2026	220,00	2026PP016779	220,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014191	21/05/2026	2026NL047099	21/05/2026	220,00	2026PP016780	220,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014194	21/05/2026	2026NL047101	21/05/2026	220,00	2026PP016782	220,00	2026OB081514	22/05/2026	E
2026NE000029	0707000003	2026CE014663	22/05/2026	2026NL047465	22/05/2026	220,00	2026PP016910	220,00	2026OB081884	25/05/2026	E
2026NE000029	0707000003	2026CE014670	22/05/2026	2026NL047472	22/05/2026	385,00	2026PP016917	385,00	2026OB081886	25/05/2026	E
2026NE000029	0707000003	2026CE014676	22/05/2026	2026NL047478	22/05/2026	55,00	2026PP016923	55,00	2026OB081884	25/05/2026	E
2026NE000029	0707000003	2026CE014680	22/05/2026	2026NL047482	22/05/2026	55,00	2026PP016927	55,00	2026OB081884	25/05/2026	E
2026NE000029	0707000003	2026CE014681	22/05/2026	2026NL047483	22/05/2026	220,00	2026PP016928	220,00	2026OB081884	25/05/2026	E
2026NE000029	0707000003	2026CE014702	22/05/2026	2026NL047485	22/05/2026	220,00	2026PP016930	220,00	2026OB081884	25/05/2026	E
2026NE000029	0707000003	2026CE015477	25/05/2026	2026NL049489	25/05/2026	275,00	2026PP017808	275,00	2026OB083365	26/05/2026	E
2026NE000029	0707000003	2026CE015478	25/05/2026	2026NL049490	25/05/2026	660,00	2026PP017809	660,00	2026OB083365	26/05/2026	E
2026NE000029	0707000003	2026CE015479	25/05/2026	2026NL049491	25/05/2026	440,00	2026PP017810	440,00	2026OB083365	26/05/2026	E
2026NE000029	0707000003	2026CE015483	25/05/2026	2026NL049495	25/05/2026	510,00	2026PP017815	510,00	2026OB083365	26/05/2026	E
2026NE000029	0707000003	2026CE015484	25/05/2026	2026NL049496	25/05/2026	55,00	2026PP017816	55,00	2026OB083365	26/05/2026	E
2026NE000029	0707000003	2026CE015485	25/05/2026	2026NL049497	25/05/2026	110,00	2026PP017817	110,00	2026OB083365	26/05/2026	E
2026NE000029	0707000003	2026CE015487	25/05/2026	2026NL049498	25/05/2026	275,00	2026PP017818	275,00	2026OB083365	26/05/2026	E
2026NE000029	0707000003	2026CE015488	25/05/2026	2026NL049499	25/05/2026	275,00	2026PP017819	275,00	2026OB083365	26/05/2026	E
2026NE000029	0707000003	2026CE015493	25/05/2026	2026NL049508	25/05/2026	330,00	2026PP017825	330,00	2026OB083366	26/05/2026	E
2026NE000029	0707000003	2026CE015499	25/05/2026	2026NL049517	25/05/2026	55,00	2026PP017832	55,00	2026OB083365	26/05/2026	E
2026NE000029	0707000003	2026CE015501	25/05/2026	2026NL049521	25/05/2026	275,00	2026PP017834	275,00	2026OB083365	26/05/2026	E
2026NE000029	0707000003	2026CE015502	25/05/2026	2026NL049522	25/05/2026	275,00	2026PP017835	275,00	2026OB083365	26/05/2026	E
2026NE000029	0707000003	2026CE015506	25/05/2026	2026NL049529	25/05/2026	440,00	2026PP017839	440,00	2026OB083365	26/05/2026	E
2026NE000029	0707000003	2026CE015512	25/05/2026	2026NL049538	25/05/2026	220,00	2026PP017846	220,00	2026OB083365	26/05/2026	E
2026NE000029	0707000003	2026CE015629	26/05/2026	2026NL050314	26/05/2026	220,00	2026PP018092	220,00	2026OB085348	27/05/2026	E
2026NE000029	0707000003	2026CE015632	26/05/2026	2026NL050320	26/05/2026	275,00	2026PP018095	275,00	2026OB085348	27/05/2026	E
2026NE000029	0707000003	2026CE015633	26/05/2026	2026NL050322	26/05/2026	275,00	2026PP018096	275,00	2026OB085348	27/05/2026	E
2026NE000029	0707000003	2026CE015634	26/05/2026	2026NL050323	26/05/2026	110,00	2026PP018097	110,00	2026OB085348	27/05/2026	E

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2026NE000029	0707000003	2026CE015637	26/05/2026	2026NL050326	26/05/2026	220,00	2026PP018100	220,00	2026OB085348	27/05/2026	E
2026NE000029	0707000003	2026CE015639	26/05/2026	2026NL050329	26/05/2026	275,00	2026PP018102	275,00	2026OB085348	27/05/2026	E
2026NE000029	0707000003	2026CE015646	26/05/2026	2026NL050353	26/05/2026	220,00	2026PP018108	220,00	2026OB085348	27/05/2026	E
2026NE000029	0707000003	2026CE015650	26/05/2026	2026NL050360	26/05/2026	78,00	2026PP018112	78,00	2026OB085348	27/05/2026	E
2026NE000029	0707000003	2026CE015652	26/05/2026	2026NL050364	26/05/2026	220,00	2026PP018114	220,00	2026OB085348	27/05/2026	E
2026NE000029	0707000003	2026CE015653	26/05/2026	2026NL050365	26/05/2026	275,00	2026PP018115	275,00	2026OB085348	27/05/2026	E
2026NE000029	0707000003	2026CE015655	26/05/2026	2026NL050368	26/05/2026	110,00	2026PP018117	110,00	2026OB085348	27/05/2026	E
2026NE000029	0707000003	2026CE015666	26/05/2026	2026NL050377	26/05/2026	220,00	2026PP018124	220,00	2026OB085348	27/05/2026	E
2026NE000029	0707000003	2026CE015669	26/05/2026	2026NL050379	26/05/2026	220,00	2026PP018126	220,00	2026OB085348	27/05/2026	E
2026NE000029	0707000003	2026CE015679	26/05/2026	2026NL050391	26/05/2026	220,00	2026PP018137	220,00	2026OB085348	27/05/2026	E
2026NE000029	0707000003	2026CE015684	26/05/2026	2026NL050396	26/05/2026	220,00	2026PP018142	220,00	2026OB085348	27/05/2026	E
2026NE000029	0707000003	2026CE015722	27/05/2026	2026NL050694	27/05/2026	55,00	2026PP018236	55,00	2026OB085638	28/05/2026	E
2026NE000029	0707000003	2026CE015723	27/05/2026	2026NL050695	27/05/2026	220,00	2026PP018237	220,00	2026OB085638	28/05/2026	E
2026NE000029	0707000003	2026CE015724	27/05/2026	2026NL050696	27/05/2026	220,00	2026PP018238	220,00	2026OB085638	28/05/2026	E
2026NE000029	0707000003	2026CE015725	27/05/2026	2026NL050697	27/05/2026	275,00	2026PP018239	275,00	2026OB085638	28/05/2026	E
2026NE000029	0707000003	2026CE015733	27/05/2026	2026NL050704	27/05/2026	110,00	2026PP018246	110,00	2026OB085638	28/05/2026	E
2026NE000029	0707000003	2026CE015734	27/05/2026	2026NL050705	27/05/2026	340,00	2026PP018247	340,00	2026OB085638	28/05/2026	E
2026NE000029	0707000003	2026CE015668	26/05/2026	2026NL051351	28/05/2026	110,00	2026PP018478	110,00	2026OB087131	29/05/2026	E
2026NE000029	0707000003	2026CE015876	28/05/2026	2026NL051295	28/05/2026	275,00	2026PP018431	275,00	2026OB087131	29/05/2026	E
2026NE000029	0707000003	2026CE015877	28/05/2026	2026NL051296	28/05/2026	275,00	2026PP018432	275,00	2026OB087131	29/05/2026	E
2026NE000029	0707000003	2026CE015884	28/05/2026	2026NL051304	28/05/2026	55,00	2026PP018466	55,00	2026OB087131	29/05/2026	E
2026NE000029	0707000003	2026CE015885	28/05/2026	2026NL051331	28/05/2026	275,00	2026PP018467	275,00	2026OB087131	29/05/2026	E
2026NE000029	0707000003	2026CE015890	28/05/2026	2026NL051340	28/05/2026	220,00	2026PP018472	220,00	2026OB087131	29/05/2026	E
2026NE000029	0707000003	2026CE015894	28/05/2026	2026NL051347	28/05/2026	440,00	2026PP018476	440,00	2026OB087131	29/05/2026	E
2026NE000029	0707000003	2026CE015901	28/05/2026	2026NL051362	28/05/2026	220,00	2026PP018484	220,00	2026OB087131	29/05/2026	E
2026NE000029	0707000003	2026CE015920	28/05/2026	2026NL051398	28/05/2026	440,00	2026PP018501	440,00	2026OB087131	29/05/2026	E
2026NE000029	0707000003	2026CE015963	29/05/2026	2026NL051751	29/05/2026	220,00	2026PP018587	220,00	2026OB087572	01/06/2026	E
2026NE000029	0707000003	2026CE015964	29/05/2026	2026NL051752	29/05/2026	220,00	2026PP018588	220,00	2026OB087572	01/06/2026	E

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2026NE000029	0707000003	2026CE015965	29/05/2026	2026NL051753	29/05/2026	373,00	2026PP018589	373,00	2026OB087573	01/06/2026	E
2026NE000029	0707000003	2026CE015968	29/05/2026	2026NL051756	29/05/2026	110,00	2026PP018592	110,00	2026OB087572	01/06/2026	E
2026NE000029	0707000003	2026CE015969	29/05/2026	2026NL051757	29/05/2026	110,00	2026PP018593	110,00	2026OB087572	01/06/2026	E
2026NE000029	0707000003	2026CE015970	29/05/2026	2026NL051758	29/05/2026	275,00	2026PP018594	275,00	2026OB087572	01/06/2026	E
2026NE000029	0707000003	2026CE015974	29/05/2026	2026NL051762	29/05/2026	220,00	2026PP018598	220,00	2026OB087572	01/06/2026	E
2026NE000029	0707000003	2026CE015975	29/05/2026	2026NL051763	29/05/2026	220,00	2026PP018599	220,00	2026OB087572	01/06/2026	E
2026NE000029	0707000003	2026CE015976	29/05/2026	2026NL051764	29/05/2026	220,00	2026PP018600	220,00	2026OB087572	01/06/2026	E
2026NE000029	0707000003	2026CE015977	29/05/2026	2026NL051765	29/05/2026	220,00	2026PP018601	220,00	2026OB087572	01/06/2026	E
2026NE000029	0707000003	2026CE015981	29/05/2026	2026NL051769	29/05/2026	220,00	2026PP018605	220,00	2026OB087572	01/06/2026	E
2026NE000029	0707000003	2026CE015982	29/05/2026	2026NL051770	29/05/2026	220,00	2026PP018606	220,00	2026OB087572	01/06/2026	E
2026NE000029	0707000003	2026CE015984	29/05/2026	2026NL051772	29/05/2026	340,00	2026PP018608	340,00	2026OB087572	01/06/2026	E
2026NE000029	0707000003	2026CE015988	29/05/2026	2026NL051775	29/05/2026	495,00	2026PP018611	495,00	2026OB087572	01/06/2026	E
2026NE000029	0707000003	2026CE016017	29/05/2026	2026NL051850	29/05/2026	275,00	2026PP018637	275,00	2026OB087581	01/06/2026	E
2026NE000030	0707000003	2026CE012599	04/05/2026	2026NL040793	04/05/2026	170,00	2026PP014814	170,00	2026OB069196	05/05/2026	E
2026NE000030	0707000003	2026CE012636	04/05/2026	2026NL040844	04/05/2026	55,00	2026PP014848	55,00	2026OB069196	05/05/2026	E
2026NE000030	0707000003	2026CE012652	04/05/2026	2026NL040858	04/05/2026	170,00	2026PP014863	170,00	2026OB069196	05/05/2026	E
2026NE000030	0707000003	2026CE012746	05/05/2026	2026NL041690	05/05/2026	990,00	2026PP014954	990,00	2026OB069862	06/05/2026	E
2026NE000030	0707000003	2026CE012778	05/05/2026	2026NL041726	05/05/2026	55,00	2026PP014986	55,00	2026OB069862	06/05/2026	E
2026NE000030	0707000003	2026CE012786	05/05/2026	2026NL041733	05/05/2026	170,00	2026PP014992	170,00	2026OB069862	06/05/2026	E
2026NE000030	0707000003	2026CE013136	11/05/2026	2026NL043816	11/05/2026	170,00	2026PP015503	170,00	2026OB074908	12/05/2026	E
2026NE000030	0707000003	2026CE013960	19/05/2026	2026NL046363	19/05/2026	1.210,00	2026PP016528	1.210,00	2026OB080198	20/05/2026	E
2026NE000030	0707000003	2026CE013963	19/05/2026	2026NL046366	19/05/2026	440,00	2026PP016532	440,00	2026OB080198	20/05/2026	E
2026NE000030	0707000003	2026CE013964	19/05/2026	2026NL046367	19/05/2026	680,00	2026PP016534	680,00	2026OB080198	20/05/2026	E
2026NE000030	0707000003	2026CE013965	19/05/2026	2026NL046368	19/05/2026	680,00	2026PP016535	680,00	2026OB080198	20/05/2026	E
2026NE000030	0707000003	2026CE013970	19/05/2026	2026NL046373	19/05/2026	55,00	2026PP016547	55,00	2026OB080198	20/05/2026	E
2026NE000030	0707000003	2026CE013971	19/05/2026	2026NL046374	19/05/2026	170,00	2026PP016548	170,00	2026OB080198	20/05/2026	E
2026NE000030	0707000003	2026CE015630	26/05/2026	2026NL050317	26/05/2026	220,00	2026PP018093	220,00	2026OB085348	27/05/2026	E
2026NE000030	0707000003	2026CE015631	26/05/2026	2026NL050319	26/05/2026	340,00	2026PP018094	340,00	2026OB085348	27/05/2026	E

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2026NE000030	07070000003	2026CE015674	26/05/2026	2026NL050383	26/05/2026	340,00	2026PP018130	340,00	2026OB085348	27/05/2026	E
2026NE000030	07070000003	2026CE015873	28/05/2026	2026NL051291	28/05/2026	170,00	2026PP018428	170,00	2026OB087131	29/05/2026	E
2026NE000030	07070000003	2026CE015895	28/05/2026	2026NL051349	28/05/2026	55,00	2026PP018477	55,00	2026OB087131	29/05/2026	E
2026NE000030	07070000003	2026CE015899	28/05/2026	2026NL051358	28/05/2026	170,00	2026PP018482	170,00	2026OB087131	29/05/2026	E
2026NE000031	07070000003	2026CE012878	06/05/2026	2026NL042076	06/05/2026	518,00	2026PP015065	518,00	2026OB070025	07/05/2026	E
2026NE000031	07070000003	2026CE013126	11/05/2026	2026NL043805	11/05/2026	1.020,00	2026PP015494	1.020,00	2026OB074908	12/05/2026	E
2026NE000031	07070000003	2026CE013141	11/05/2026	2026NL043821	11/05/2026	550,00	2026PP015508	550,00	2026OB074908	12/05/2026	E
2026NE000031	07070000003	2026CE013150	11/05/2026	2026NL045973	18/05/2026	550,00	2026PP016306	550,00	2026OB079170	19/05/2026	E
2026NE000032	00.587.404/0001-23	2026CE011788	29/04/2026	2026NL038035	19/05/2026	13.833,47	2026PP013568	13.833,47			O
							2026PP015421	13.833,47	2026OB074140	11/05/2026	O
2026NE000032	00.587.404/0001-23	2026CE015754	27/05/2026	2026NL050862	28/05/2026	16.589,21	2026PP018368	16.589,21	2026OB086006	29/05/2026	O
2026NE000033	82.821.208/0001-36	2026CE013635	15/05/2026	2026NL045529	19/05/2026	65,65	2026PP016066	65,65	2026OB078521	20/05/2026	O
2026NE000034	00.652.007/0001-98	2026CE015304	25/05/2026	2026NL050164	28/05/2026	56,67	2026PP018049	56,67	2026OB084729	29/05/2026	O
2026NE000035	78.511.052/0001-10	2026CE015955	28/05/2026	2026NL051561	28/05/2026	62,80	2026PP018579	62,80	2026OB087468	29/05/2026	O
2026NE000036	16.920.256/0001-57	2026CE013953	19/05/2026	2026NL046298	19/05/2026	423,09	2026PP016516	402,78	2026OB079715	20/05/2026	O
2026NE000037	80.490.758/0001-94	2026CE013030	07/05/2026	2026NL043189	19/05/2026	53,17	2026PP015338	53,17	2026OB072846	20/05/2026	O
2026NE000038	50.675.079/0001-29	2026CE014074	20/05/2026	2026NL046724	22/05/2026	49,10	2026PP016656	46,74	2026OB080759	25/05/2026	O
2026NE000039	21.180.700/0001-85	2026CE014209	21/05/2026	2026NL047207	22/05/2026	106,35	2026PP016794	101,25	2026OB081541	25/05/2026	O
2026NE000040	86.050.978/0001-83	2026CE013188	11/05/2026	2026NL044036	19/05/2026	189,82	2026PP015566	189,82	2026OB075205	20/05/2026	O
2026NE000042	86.301.124/0001-22	2026CE013562	14/05/2026	2026NL045414	19/05/2026	682,84	2026PP016018	675,39	2026OB078173	20/05/2026	O
2026NE000043	86.531.175/0001-40	2026CE013301	12/05/2026	2026NL044259	19/05/2026	1.388,27	2026PP015654	1.372,27	2026OB075510	20/05/2026	O
2026NE000044	83.855.973/0001-30	2026CE013091	08/05/2026	2026NL043706	19/05/2026	1.200,58	2026PP015445	1.186,89	2026OB074470	20/05/2026	O
2026NE000045	83.855.973/0001-30	2026CE014204	21/05/2026	2026NL047277	28/05/2026	1.454,72	2026PP016799	1.437,95			O
							2026PP016800	1.437,98	2026OB081673	25/05/2026	O
2026NE000047	83.779.462/0001-86	2026CE013946	19/05/2026	2026NL046242	19/05/2026	1.571,34	2026PP016512	1.571,34	2026OB079634	20/05/2026	O
2026NE000049	83.779.462/0001-86	2026CE012941	07/05/2026	2026NL042790	19/05/2026	100,06	2026PP015234	100,06	2026OB072318	20/05/2026	O
2026NE000050	83.779.462/0001-86	2026CE013636	15/05/2026	2026NL045528	19/05/2026	100,06	2026PP016065	100,06	2026OB078520	20/05/2026	O
2026NE000051	30.458.930/0001-54	2026CE015475	22/05/2026	2026NL050556	28/05/2026	97,19	2026PP018187	92,52	2026OB085466	28/05/2026	O

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Gestão		16084 Fundo de Melhoria da Polícia Civil									
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2026NE000052	07.854.402/0001-00	2026CE013609	15/05/2026	2026NL045399	19/05/2026	290,18	2026PP016013	290,18	2026OB078152	20/05/2026	O
2026NE000053	07.854.402/0001-00	2026CE013977	19/05/2026	2026NL046426	19/05/2026	250,70	2026PP016561	250,70	2026OB080108	20/05/2026	O
2026NE000054	03.071.425/0002-60	2026CE013955	19/05/2026	2026NL046302	19/05/2026	62,32	2026PP016520	59,33	2026OB079761	20/05/2026	O
2026NE000055	82.568.221/0001-25	2026CE013027	07/05/2026	2026NL043031	19/05/2026	187,34	2026PP015336	187,34	2026OB072694	20/05/2026	O
2026NE000057	82.568.221/0001-25	2026CE013103	08/05/2026	2026NL043703	19/05/2026	194,49	2026PP015444	194,49	2026OB074464	20/05/2026	O
2026NE000059	82.892.332/0001-92	2026CE012920	07/05/2026	2026NL042597	19/05/2026	46,15	2026PP015225	46,15	2026OB072127	20/05/2026	O
2026NE000060	07.199.886/0001-93	2026CE013102	08/05/2026	2026NL043775	19/05/2026	5.677,83	2026PP015466	5.677,83	2026OB074686	20/05/2026	O
2026NE000061	26.025.075/0001-10	2026CE013917	18/05/2026	2026NL046088	19/05/2026	228,40	2026PP016394	217,44	2026OB079249	20/05/2026	O
2026NE000063	19.699.009/0001-60	2026CE013185	11/05/2026	2026NL044041	19/05/2026	43,52	2026PP015569	43,52	2026OB075224	20/05/2026	O
2026NE000063	19.699.009/0001-60	2026CE013186	11/05/2026	2026NL044042	19/05/2026	43,52	2026PP015571	43,52	2026OB075224	20/05/2026	O
2026NE000063	19.699.009/0001-60	2026CE013187	11/05/2026	2026NL044043	19/05/2026	43,52	2026PP015573	43,52	2026OB075224	20/05/2026	O
2026NE000064	07.767.665/0001-74	2026CE012054	06/04/2026	2026NL040459	19/05/2026	112,95	2026PP014524	112,95	2026OB068880	20/05/2026	O
2026NE000065	07.226.794/0001-55	2026CE012737	05/05/2026	2026NL041444	19/05/2026	298,80	2026PP014923	298,80	2026OB069616	20/05/2026	O
2026NE000066	05.532.421/0001-87	2026CE011796	29/04/2026	2026NL038412	19/05/2026	61,34	2026PP013605	61,34	2026OB068227	20/05/2026	O
2026NE000067	05.532.421/0001-87	2026CE011817	29/04/2026	2026NL038388	19/05/2026	110,41	2026PP013603	110,41	2026OB068217	20/05/2026	O
2026NE000068	10.676.399/0001-89	2026CE015473	25/05/2026	2026NL050166	28/05/2026	42,23	2026PP018051	42,23	2026OB084753	29/05/2026	O
2026NE000069	95.785.267/0001-48	2026CE013518	14/05/2026	2026NL045333	19/05/2026	77,08	2026PP015952	77,08	2026OB077580	20/05/2026	O
2026NE000070	83.102.855/0001-50	2026CE015692	26/05/2026	2026NL050571	28/05/2026	74,78	2026PP018206	74,78	2026OB085493	29/05/2026	O
2026NE000071	83.102.855/0001-50	2026CE015564	25/05/2026	2026NL050536	28/05/2026	133,45	2026PP018181	133,45	2026OB085415	29/05/2026	O
2026NE000072	57.341.135/0001-38	2026CE012050	30/04/2026	2026NL038646	19/05/2026	63,07	2026PP013740	60,04	2026OB068481	20/05/2026	O
2026NE000073	57.341.135/0001-38	2026CE012284	30/04/2026	2026NL038664	19/05/2026	63,07	2026PP013758	60,04	2026OB068491	20/05/2026	O
2026NE000075	57.341.135/0001-38	2026CE013034	04/05/2026	2026NL043686	19/05/2026	63,07	2026PP015429	60,04	2026OB074405	20/05/2026	O
2026NE000078	23.486.042/0001-80	2026CE012926	07/05/2026	2026NL043047	19/05/2026	111,62	2026PP015334	106,26	2026OB072478	20/05/2026	O
2026NE000078	23.486.042/0001-80	2026CE013597	15/05/2026	2026NL045332	19/05/2026	111,62	2026PP015951	106,26	2026OB077559	20/05/2026	O
2026NE000081	05.532.421/0001-87	2026CE011793	29/04/2026	2026NL038380	19/05/2026	186,66	2026PP013593	186,66	2026OB068184	20/05/2026	O
2026NE000082	05.532.421/0001-87	2026CE011794	29/04/2026	2026NL038386	19/05/2026	90,26	2026PP013599	90,26	2026OB068196	20/05/2026	O
2026NE000083	05.532.421/0001-87	2026CE011797	29/04/2026	2026NL038458	19/05/2026	61,34	2026PP013607	61,34	2026OB068270	20/05/2026	O
2026NE000084	05.532.421/0001-87	2026CE011818	29/04/2026	2026NL038389	19/05/2026	110,41	2026PP013604	110,41	2026OB068223	20/05/2026	O

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2026NE000085	07.226.794/0001-55	2026CE012816	05/05/2026	2026NL041709	19/05/2026	185,83	2026PP014947	185,83	2026OB069732	20/05/2026	O
2026NE000086	07.226.794/0001-55	2026CE013101	08/05/2026	2026NL043699	19/05/2026	111,89	2026PP015435	111,89	2026OB074443	20/05/2026	O
2026NE000087	07.226.794/0001-55	2026CE012785	05/05/2026	2026NL041675	19/05/2026	4.153,30	2026PP014944	4.153,30	2026OB069676	20/05/2026	O
2026NE000088	07.226.794/0001-55	2026CE012938	07/05/2026	2026NL042762	19/05/2026	64,14	2026PP015230	64,14	2026OB072304	20/05/2026	O
2026NE000090	07.226.794/0001-55	2026CE013085	08/05/2026	2026NL043596	19/05/2026	436,50	2026PP015416	436,50	2026OB074075	20/05/2026	O
2026NE000091	05.532.421/0001-87	2026CE011795	29/04/2026	2026NL038387	19/05/2026	61,34	2026PP013600	61,34	2026OB068210	20/05/2026	O
2026NE000092	07.226.794/0001-55	2026CE012940	07/05/2026	2026NL042760	19/05/2026	137,41	2026PP015231	137,41	2026OB072314	20/05/2026	O
2026NE000093	07.226.794/0001-55	2026CE012937	07/05/2026	2026NL042784	19/05/2026	72,22	2026PP015233	72,22	2026OB072315	20/05/2026	O
2026NE000094	07.226.794/0001-55	2026CE013084	08/05/2026	2026NL043594	19/05/2026	64,14	2026PP015415	64,14	2026OB074060	20/05/2026	O
2026NE000095	84.591.890/0001-43	2026CE014023	19/05/2026	2026NL046758	22/05/2026	487,03	2026PP016663	487,03	2026OB080916	25/05/2026	O
2026NE000097	84.438.381/0001-85	2026CE013179	11/05/2026	2026NL044044	19/05/2026	759,28	2026PP015572	759,28	2026OB075223	20/05/2026	O
2026NE000097	84.438.381/0001-85	2026CE015693	26/05/2026	2026NL050579	28/05/2026	572,80	2026PP018209	572,80	2026OB085514	29/05/2026	O
2026NE000100	82.702.879/0001-88	2026CE013120	22/04/2026	2026NL043906	19/05/2026	67,52	2026PP015497	67,52	2026OB074879	20/05/2026	O
2026NE000100	82.702.879/0001-88	2026CE015943	20/05/2026	2026NL051496	28/05/2026	67,52	2026PP018527	67,52	2026OB087327	29/05/2026	O
2026NE000101	83.871.277/0001-17	2026CE013925	18/05/2026	2026NL046095	19/05/2026	88,35	2026PP016487	88,35	2026OB079304	20/05/2026	O
2026NE000103	05.472.936/0001-39	2026CE013083	08/05/2026	2026NL043709	19/05/2026	109,98	2026PP015447	109,98	2026OB074477	20/05/2026	O
2026NE000103	05.472.936/0001-39	2026CE013860	18/05/2026	2026NL045854	19/05/2026	109,98	2026PP016263	109,98	2026OB079121	20/05/2026	O
2026NE000104	05.472.936/0001-39	2026CE013086	08/05/2026	2026NL043643	19/05/2026	340,94	2026PP015427	340,94	2026OB074383	20/05/2026	O
2026NE000107	36.842.483/0001-19	2026CE013859	08/05/2026	2026NL045800	19/05/2026	94,14	2026PP016198	89,62	2026OB078931	20/05/2026	O
2026NE000111	82.782.079/0001-14	2026CE013947	19/05/2026	2026NL046300	19/05/2026	93,28	2026PP016519	93,28	2026OB079720	20/05/2026	O
2026NE000113	23.397.533/0001-54	2026CE011819	29/04/2026	2026NL038422	19/05/2026	129,78	2026PP013606	123,55	2026OB068269	20/05/2026	O
2026NE000114	13.019.629/0001-25	2026CE013118	11/05/2026	2026NL043778	19/05/2026	56,57	2026PP015467	56,57	2026OB074700	20/05/2026	O
2026NE000116	31.444.659/0001-60	2026CE015945	28/05/2026	2026NL051497	28/05/2026	87,68	2026PP018528	83,47	2026OB087335	29/05/2026	O
2026NE000117	83.102.467/0001-70	2026CE015689	11/05/2026	2026NL050585	28/05/2026	116,74	2026PP018217	116,74	2026OB085548	29/05/2026	O
2026NE000118	31.444.659/0001-60	2026CE015947	28/05/2026	2026NL051552	28/05/2026	175,36	2026PP018531	166,94	2026OB087359	29/05/2026	O
2026NE000119	31.444.659/0001-60	2026CE015944	28/05/2026	2026NL051559	28/05/2026	189,53	2026PP018578	180,43	2026OB087463	29/05/2026	O
2026NE000120	57.833.128/0001-53	2026CE012660	04/05/2026	2026NL040904	19/05/2026	104,92	2026PP014853	99,88	2026OB069149	20/05/2026	O
2026NE000120	57.833.128/0001-53	2026CE013950	19/05/2026	2026NL046733	22/05/2026	137,08	2026PP016662	130,50	2026OB080905	25/05/2026	O

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2026NE000121	30.753.960/0001-93	2026CE014206	21/05/2026	2026NL047604	22/05/2026	124,02	2026PP016959	124,02	2026OB082232	25/05/2026	O
2026NE000122	95.780.441/0001-60	2026CE012918	06/05/2026	2026NL042779	19/05/2026	109,30	2026PP015232	109,30	2026OB072313	20/05/2026	O
2026NE000123	86.532.520/0001-60	2026CE013177	11/05/2026	2026NL043868	19/05/2026	66,10	2026PP015489	66,10	2026OB074858	20/05/2026	O
2026NE000125	15.012.434/0001-89	2026CE012740	05/05/2026	2026NL041936	19/05/2026	148,60	2026PP015032	141,47	2026OB069936	20/05/2026	O
2026NE000126	23.397.533/0001-54	2026CE012916	06/05/2026	2026NL043621	19/05/2026	346,78	2026PP015423	330,13	2026OB074188	20/05/2026	O
2026NE000127	15.012.434/0001-89	2026CE012738	05/05/2026	2026NL041902	19/05/2026	1.117,12	2026PP015029	1.048,24	2026OB069913	20/05/2026	O
2026NE000128	82.985.003/0001-96	2026CE013424	13/05/2026	2026NL044600	19/05/2026	41,00	2026PP015810	41,00	2026OB076638	20/05/2026	O
2026NE000129	82.985.003/0001-96	2026CE013422	13/05/2026	2026NL044514	19/05/2026	242,80	2026PP015774	242,80	2026OB076261	20/05/2026	O
2026NE000130	09.364.804/0001-44	2026CE012049	30/04/2026	2026NL039013	19/05/2026	75,30	2026PP014024	75,30	2026OB068611	20/05/2026	O
2026NE000131	05.683.868/0001-57	2026CE012696	04/05/2026	2026NL040963	19/05/2026	50,60	2026PP014900	50,60	2026OB069195	20/05/2026	O
2026NE000134	75.826.404/0001-38	2026CE012924	07/05/2026	2026NL042724	19/05/2026	789,79	2026PP015229	780,31	2026OB072291	20/05/2026	O
2026NE000135	83.647.990/0001-81	2026CE013106	08/05/2026	2026NL043909	19/05/2026	577,02	2026PP015520	570,37	2026OB074893	20/05/2026	O
2026NE000136	86.433.042/0001-31	2026CE014092	20/05/2026	2026NL047275	22/05/2026	768,52	2026PP016796	759,30	2026OB081601	25/05/2026	O
2026NE000137	82.985.003/0001-96	2026CE013420	13/05/2026	2026NL044523	19/05/2026	41,00	2026PP015777	41,00	2026OB076289	20/05/2026	O
2026NE000138	83.158.105/0001-09	2026CE012907	06/05/2026	2026NL043609	19/05/2026	208,57	2026PP015419	208,57	2026OB074138	20/05/2026	O
2026NE000139	05.636.316/0001-98	2026CE012939	07/05/2026	2026NL042809	19/05/2026	50,00	2026PP015236	50,00	2026OB072335	20/05/2026	O
2026NE000140	84.438.381/0001-85	2026CE012896	06/05/2026	2026NL042370	19/05/2026	572,80	2026PP015183	572,80	2026OB070948	20/05/2026	O
2026NE000141	76.484.013/0001-45	2026CE012235	30/04/2026	2026NL040457	19/05/2026	183,11	2026PP014523	174,32	2026OB068877	20/05/2026	O
2026NE000142	19.335.308/0001-16	2026CE013417	13/05/2026	2026NL047930	22/05/2026	445,74	2026PP017255	445,74	2026OB082430	25/05/2026	O
2026NE000143	83.102.434/0001-20	2026CE013544	14/05/2026	2026NL045032	19/05/2026	105,21	2026PP015894	105,21	2026OB076979	20/05/2026	O
2026NE000146	00.569.168/0001-12	2026CE013176	11/05/2026	2026NL044461	19/05/2026	72,74	2026PP015749	72,74	2026OB076038	20/05/2026	O
2026NE000148	07.585.406/0001-22	2026CE013389	13/05/2026	2026NL044562	19/05/2026	163,53	2026PP015786	163,53	2026OB076564	20/05/2026	O
2026NE000150	30.649.011/0001-68	2026CE012910	06/05/2026	2026NL042211	19/05/2026	93,13	2026PP015105	93,13	2026OB070264	20/05/2026	O
2026NE000151	86.446.630/0001-00	2026CE012665	04/05/2026	2026NL040878	19/05/2026	171,41	2026PP014812	171,41	2026OB069541	20/05/2026	O
2026NE000155	03.714.652/0001-86	2026CE014075	24/04/2026	2026NL046731	22/05/2026	41,90	2026PP016660	41,90	2026OB080874	25/05/2026	O
2026NE000159	39.673.029/0001-70	2026CE014077	20/05/2026	2026NL046781	22/05/2026	147,70	2026PP016682	140,61	2026OB081090	25/05/2026	O
2026NE000160	23.578.308/0001-14	2026CE013926	18/05/2026	2026NL046265	19/05/2026	300,00	2026PP016514	300,00	2026OB079650	20/05/2026	O
2026NE000162	02.396.675/0001-27	2026CE014063	20/05/2026	2026NL046646	22/05/2026	111,48	2026PP016644	111,48	2026OB080478	25/05/2026	O

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2026NE000165	83.820.076/0001-90	2026CE012736	05/05/2026	2026NL041465	19/05/2026	41,82	2026PP014943	41,82	2026OB069629	20/05/2026	O
2026NE000167	05.278.562/0001-15	2026CE014747	22/05/2026	2026NL047557	22/05/2026	64,95	2026PP016958	64,95	2026OB082147	25/05/2026	O
2026NE000169	09.364.804/0001-44	2026CE012048	30/04/2026	2026NL039004	19/05/2026	23,53	2026PP014008	23,53	2026OB068603	20/05/2026	O
2026NE000171	83.855.973/0001-30	2026CE015851	27/05/2026	2026NL051081	28/05/2026	122,57	2026PP018403	121,25	2026OB086429	29/05/2026	O
2026NE000173	86.512.670/0001-02	2026CE014087	20/05/2026	2026NL046799	22/05/2026	353,36	2026PP016684	353,36	2026OB081154	25/05/2026	O
2026NE000174	83.646.653/0001-70	2026CE015928	28/05/2026	2026NL051449	28/05/2026	437,33	2026PP018502	437,33	2026OB087165	29/05/2026	O
2026NE000176	01.229.747/0001-89	2026CE014133	20/05/2026	2026NL046804	22/05/2026	1.984,13	2026PP016687	1.960,32	2026OB081170	25/05/2026	O
2026NE000178	86.449.170/0001-73	2026CE013203	11/05/2026	2026NL044072	19/05/2026	834,30	2026PP015585	824,98	2026OB075320	20/05/2026	O
2026NE000179	83.647.990/0001-81	2026CE013122	11/05/2026	2026NL043910	19/05/2026	1.306,26	2026PP015528	1.291,15	2026OB074900	20/05/2026	O
2026NE000180	85.665.990/0001-30	2026CE013927	18/05/2026	2026NL046113	19/05/2026	808,72	2026PP016489	808,72	2026OB079342	20/05/2026	O
2026NE000181	86.512.670/0001-02	2026CE015526	25/05/2026	2026NL050239	28/05/2026	335,19	2026PP018077	335,19	2026OB085160	29/05/2026	O
2026NE000182	86.533.346/0001-70	2026CE012840	05/05/2026	2026NL042248	19/05/2026	854,39	2026PP015124	854,39	2026OB070325	20/05/2026	O
2026NE000182	86.533.346/0001-70	2026CE015871	28/05/2026	2026NL051466	28/05/2026	534,65	2026PP018503	534,65	2026OB087177	29/05/2026	O
2026NE000185	85.318.640/0001-05	2026CE013199	11/05/2026	2026NL044202	19/05/2026	894,22	2026PP015593	883,49	2026OB075449	20/05/2026	O
2026NE000187	04.368.898/0001-06	2026CE015752	27/05/2026	2026NL050952	28/05/2026	676,57	2026PP018369	668,86	2026OB086125	29/05/2026	O
2026NE000189	04.368.898/0001-06	2026CE013858	18/05/2026	2026NL046308	19/05/2026	845,10	2026PP016521	835,41	2026OB079823	20/05/2026	O
2026NE000191	78.274.610/0001-70	2026CE013127	11/05/2026	2026NL043913	19/05/2026	383,89	2026PP015541	383,89	2026OB074915	20/05/2026	O
2026NE000193	86.433.042/0001-31	2026CE015628	26/05/2026	2026NL050600	28/05/2026	653,69	2026PP018219	645,85	2026OB085557	29/05/2026	O
2026NE000195	75.826.404/0001-38	2026CE012919	07/05/2026	2026NL042775	19/05/2026	642,98	2026PP015235	635,53	2026OB072324	20/05/2026	O
2026NE000197	78.829.843/0001-92	2026CE014136	21/05/2026	2026NL047770	22/05/2026	557,61	2026PP017116	557,61	2026OB082291	25/05/2026	O
2026NE000199	78.274.610/0001-70	2026CE013089	08/05/2026	2026NL043691	19/05/2026	349,29	2026PP015433	349,29	2026OB074423	20/05/2026	O
2026NE000200	86.444.163/0001-89	2026CE012693	04/05/2026	2026NL040923	19/05/2026	1.386,30	2026PP014869	1.386,30	2026OB069162	20/05/2026	O
2026NE000201	78.829.843/0001-92	2026CE012051	30/04/2026	2026NL039003	19/05/2026	368,41	2026PP013988	368,41	2026OB068612	20/05/2026	O
2026NE000201	78.829.843/0001-92	2026CE015461	25/05/2026	2026NL050165	28/05/2026	308,61	2026PP018050	308,61	2026OB084737	29/05/2026	O
2026NE000209	09.364.804/0001-44	2026CE012694	04/05/2026	2026NL041100	19/05/2026	476,89	2026PP014901	476,89	2026OB069236	20/05/2026	O
2026NE000210	09.364.804/0001-44	2026CE013092	08/05/2026	2026NL043701	19/05/2026	1.174,96	2026PP015443	1.174,96	2026OB074454	20/05/2026	O
2026NE000211	86.512.670/0001-02	2026CE012735	05/05/2026	2026NL042259	19/05/2026	557,45	2026PP015126	557,45	2026OB070343	20/05/2026	O
2026NE000212	76.583.962/0001-82	2026CE012695	04/05/2026	2026NL041127	19/05/2026	1.042,60	2026PP014902	1.031,14	2026OB069275	20/05/2026	O

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2026NE000213	86.448.057/0001-73	2026CE012927	07/05/2026	2026NL043637	19/05/2026	757,38	2026PP015425	757,38	2026OB074209	20/05/2026	O
2026NE000214	86.512.670/0001-02	2026CE014135	20/05/2026	2026NL047125	22/05/2026	704,78	2026PP016790	704,78	2026OB081516	25/05/2026	O
2026NE000215	83.855.973/0001-30	2026CE013108	08/05/2026	2026NL043733	19/05/2026	390,31	2026PP015452	386,05	2026OB074528	20/05/2026	O
2026NE000216	83.855.973/0001-30	2026CE013471	27/04/2026	2026NL045400	19/05/2026	3.358,23	2026PP016015	3.319,73	2026OB078165	20/05/2026	O
2026NE000223	08.336.783/0001-90	2026CE013973	19/05/2026	2026NL046542	19/05/2026	516.067,25	2026PP016601	509.621,76	2026OB080268	20/05/2026	O
2026NE000223	08.336.783/0001-90	2026CE014010	19/05/2026	2026NL046543	19/05/2026	71,12	2026PP016602	70,27	2026OB080268	20/05/2026	O
2026NE000223	08.336.783/0001-90	2026CE014025	19/05/2026	2026NL046545	19/05/2026	1.444,22	2026PP016603	1.427,76	2026OB080268	20/05/2026	O
2026NE000223	08.336.783/0001-90	2026CE014026	19/05/2026	2026NL046546	19/05/2026	1.768,16	2026PP016604	1.747,81	2026OB080268	20/05/2026	O
2026NE000223	08.336.783/0001-90	2026CE014027	19/05/2026	2026NL046547	19/05/2026	1.571,31	2026PP016605	1.553,33	2026OB080268	20/05/2026	O
2026NE000245	07.188.579/0001-07	2026CE015471	25/05/2026	2026NL050954	28/05/2026	63.081,35	2026PP018372	63.081,35	2026OB086140	29/05/2026	E
2026NE000245	07.188.579/0001-07	2026CE015472	25/05/2026	2026NL050956	28/05/2026	12.395,00	2026PP018373	12.395,00	2026OB086140	29/05/2026	E
2026NE000246	23.578.308/0001-14	2026CE013601	15/05/2026	2026NL045393	19/05/2026	70,00	2026PP015995	70,00	2026OB077803	20/05/2026	O
2026NE000254	14.220.191/0001-01	2026CE014202	21/05/2026	2026NL050167	28/05/2026	66.376,92	2026PP018052	63.023,14	2026OB084899	29/05/2026	O
							2026PP019377	3.493,52	2026OB094763	15/06/2026	O
2026NE000255	22.787.852/0001-03	2026CE013548	14/05/2026	2026NL046552	19/05/2026	750,00	2026PP016607	750,00	2026OB080282	20/05/2026	O
2026NE000257	00.481.841/0001-68	2026CE013312	12/05/2026	2026NL045388	19/05/2026	260,00	2026PP015979	260,00			O
							2026PP016041	256,88	2026OB078228	20/05/2026	O
2026NE000258	84.591.890/0001-43	2026CE014024	19/05/2026	2026NL046759	22/05/2026	106,33	2026PP016664	106,33	2026OB080930	25/05/2026	O
2026NE000260	53.431.471/0001-10	2026CE012733	04/05/2026	2026NL041429	19/05/2026	45,19	2026PP014909	45,19	2026OB069577	20/05/2026	O
2026NE000260	53.431.471/0001-10	2026CE013634	15/05/2026	2026NL045696	19/05/2026	45,19	2026PP016077	45,19	2026OB078761	20/05/2026	O
2026NE000278	57.833.128/0001-53	2026CE012632	04/05/2026	2026NL040899	19/05/2026	150,10	2026PP014846	142,90	2026OB069144	20/05/2026	O
2026NE000278	57.833.128/0001-53	2026CE013954	19/05/2026	2026NL046730	22/05/2026	360,52	2026PP016659	343,22	2026OB080857	25/05/2026	O
2026NE000279	57.833.128/0001-53	2026CE012804	05/05/2026	2026NL041916	19/05/2026	435,67	2026PP015031	414,76	2026OB069928	20/05/2026	O
2026NE000279	57.833.128/0001-53	2026CE013952	19/05/2026	2026NL046732	22/05/2026	225,25	2026PP016661	214,44	2026OB080894	25/05/2026	O
2026NE000280	05.472.936/0001-39	2026CE012900	06/05/2026	2026NL042212	19/05/2026	731,79	2026PP015106	731,79	2026OB070266	20/05/2026	O
2026NE000281	02020000017	2026CE012898	06/05/2026	2026NL042195	19/05/2026	1.218,70	2026PP015104	1.218,70	2026OB070243	08/05/2026	O
2026NE000281	02020000017	2026CE012902	06/05/2026	2026NL042214	19/05/2026	29,54	2026PP015108	29,54	2026OB070275	08/05/2026	O
2026NE000281	02020000017	2026CE012911	06/05/2026	2026NL042283	19/05/2026	198,00	2026PP015131	198,00	2026OB070397	08/05/2026	O

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2026NE000281	02020000017	2026CE012922	07/05/2026	2026NL042596	19/05/2026	759,49	2026PP015224	759,49	2026OB072102	08/05/2026	O
2026NE000281	02020000017	2026CE012923	07/05/2026	2026NL042598	19/05/2026	255,96	2026PP015226	255,96	2026OB072140	08/05/2026	O
2026NE000281	02020000017	2026CE015333	25/05/2026	2026NL049765	28/05/2026	298,17	2026PP018032	298,17	2026OB084559	29/05/2026	O
2026NE000286	86.050.978/0001-83	2026CE013191	11/05/2026	2026NL044032	19/05/2026	51,15	2026PP015563	51,15	2026OB075185	20/05/2026	O
2026NE000334	82.909.409/0001-90	2026CE013211	11/05/2026	2026NL044252	19/05/2026	78,19	2026PP015636	78,19	2026OB075471	20/05/2026	O
2026NE000342	07.854.402/0001-00	2026CE013516	14/05/2026	2026NL044825	19/05/2026	360,66	2026PP015872	360,66	2026OB076816	20/05/2026	O
2026NE000346	82.636.028/0001-84	2026CE015857	05/05/2026	2026NL050964	28/05/2026	80,98	2026PP018380	80,98	2026OB086174	29/05/2026	O
2026NE000347	78.829.843/0001-92	2026CE013598	15/05/2026	2026NL045392	19/05/2026	461,80	2026PP015993	461,80	2026OB077800	20/05/2026	O
2026NE000349	379.034.389-72	2026CE013088	08/05/2026	2026NL043618	19/05/2026	62.000,00	2026PP015422	46.025,71	2026OB074179	20/05/2026	O
2026NE000350	035.258.069-06	2026CE013311	12/05/2026	2026NL044258	19/05/2026	19.000,00	2026PP015650	14.850,71	2026OB075495	20/05/2026	O
2026NE000351	06.010.428/0001-00	2026CE013633	15/05/2026	2026NL045467	19/05/2026	9.900,00	2026PP016045	9.424,80	2026OB078248	20/05/2026	O
2026NE000352	479.303.810-72	2026CE013090	08/05/2026	2026NL043623	19/05/2026	33.252,66	2026PP015426	25.183,89	2026OB074213	20/05/2026	O
2026NE000354	359.621.359-20	2026CE013110	08/05/2026	2026NL043716	19/05/2026	19.214,02	2026PP015450	15.005,87	2026OB074501	20/05/2026	O
2026NE000355	52.495.742/0001-39	2026CE013111	08/05/2026	2026NL044003	19/05/2026	50.000,00	2026PP015551	47.600,00	2026OB075044	20/05/2026	O
2026NE000356	375.984.819-20	2026CE013052	08/05/2026	2026NL043480	19/05/2026	1.067,86	2026PP015377	1.067,86	2026OB073934	20/05/2026	O
2026NE000357	55.274.279/0001-93	2026CE013076	08/05/2026	2026NL043482	19/05/2026	9.456,94	2026PP015379	9.003,01	2026OB073948	20/05/2026	O
2026NE000359	475.548.439-15	2026CE013077	08/05/2026	2026NL043485	19/05/2026	20.000,00	2026PP015380	15.575,71	2026OB073952	20/05/2026	O
2026NE000371	41410000001	2026CE012917	06/05/2026	2026NL042602	19/05/2026	4.104,00	2026PP015227	4.104,00	2026OB072163	08/05/2026	O
2026NE000371	41410000001	2026CE013320	12/05/2026	2026NL044301	19/05/2026	4.104,00	2026PP015663	4.104,00	2026OB075563	14/05/2026	O
2026NE000371	41410000001	2026CE013425	13/05/2026	2026NL044531	19/05/2026	4.104,00	2026PP015782	4.104,00	2026OB076367	15/05/2026	O
2026NE000375	83.855.973/0001-30	2026CE013630	15/05/2026	2026NL045416	19/05/2026	240,12	2026PP016027	237,48	2026OB078190	20/05/2026	O
2026NE000379	82.508.433/0001-17	2026CE013119	11/05/2026	2026NL043828	19/05/2026	85.640,91	2026PP015487	81.530,32	2026OB074845	20/05/2026	O
2026NE000384	83.953.331/0001-73	2026CE015849	27/05/2026	2026NL051020	28/05/2026	2.847,24	2026PP018393	2.142,30	2026OB086445	29/05/2026	O
							2026PP018404	367,15	2026OB086447	29/05/2026	O
							2026PP019775	11.471,79	2026OB097006	18/06/2026	O
2026NE000384	83.953.331/0001-73	2026CE015853	27/05/2026	2026NL051024	28/05/2026	8.506,90	2026PP018395	8.034,84	2026OB086445	29/05/2026	O
							2026PP018406	245,86	2026OB086447	29/05/2026	O
							2026PP019774	1.081,80	2026OB097006	18/06/2026	O

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2026NE000384	83.953.331/0001-73	2026CE015858	27/05/2026	2026NL051057	28/05/2026	17.120,12	2026PP018396	16.298,35	2026OB086445	29/05/2026	O
2026NE000384	83.953.331/0001-73	2026CE015859	27/05/2026	2026NL051059	28/05/2026	55.812,44	2026PP018399	52.715,33	2026OB086445	29/05/2026	O
							2026PP018407	1.613,08	2026OB086447	29/05/2026	O
							2026PP019772	7.097,54	2026OB097006	18/06/2026	O
2026NE000384	83.953.331/0001-73	2026CE015862	27/05/2026	2026NL051064	28/05/2026	439.058,23	2026PP018402	414.694,31	2026OB086445	29/05/2026	O
							2026PP019372	12.689,54	2026OB094763	15/06/2026	O
							2026PP019769	55.833,99	2026OB097006	18/06/2026	O
2026NE000385	83.953.331/0001-73	2026CE015849	27/05/2026	2026NL051021	28/05/2026	87.362,72	2026PP018394	83.061,79	2026OB086445	29/05/2026	O
							2026PP018405	2.240,07	2026OB086447	29/05/2026	O
2026NE000385	83.953.331/0001-73	2026CE015858	27/05/2026	2026NL051054	28/05/2026	139.448,20	2026PP018397	131.545,15	2026OB086445	29/05/2026	O
							2026PP019374	4.666,42	2026OB094763	15/06/2026	O
							2026PP019773	20.532,26	2026OB097006	18/06/2026	O
2026NE000385	83.953.331/0001-73	2026CE015860	27/05/2026	2026NL051060	28/05/2026	13.215,35	2026PP018400	12.477,75	2026OB086445	29/05/2026	O
							2026PP019373	461,00	2026OB094763	15/06/2026	O
							2026PP019771	1.690,33	2026OB097006	18/06/2026	O
2026NE000385	83.953.331/0001-73	2026CE015861	27/05/2026	2026NL051061	28/05/2026	11.321,09	2026PP018401	10.689,22	2026OB086445	29/05/2026	O
							2026PP018408	394,92	2026OB086447	29/05/2026	O
							2026PP019770	1.448,05	2026OB097006	18/06/2026	O
2026NE000386	83.953.331/0001-73	2026CE015858	27/05/2026	2026NL051058	28/05/2026	4.889,90	2026PP018398	4.655,18	2026OB086445	29/05/2026	O
2026NE000387	05.035.532/0001-88	2026CE012716	04/05/2026	2026NL041329	19/05/2026	370,50	2026PP014904	351,78	2026OB069557	20/05/2026	O
							2026PP019384	19,50	2026OB094763	15/06/2026	O
2026NE000387	05.035.532/0001-88	2026CE012909	06/05/2026	2026NL042258	19/05/2026	370,50	2026PP015127	351,78	2026OB070346	20/05/2026	O
							2026PP019383	19,50	2026OB094763	15/06/2026	O
2026NE000387	05.035.532/0001-88	2026CE013386	13/05/2026	2026NL044503	19/05/2026	370,50	2026PP015755	351,78	2026OB076139	20/05/2026	O
							2026PP019381	19,50	2026OB094763	15/06/2026	O
2026NE000388	05.035.532/0001-88	2026CE012717	04/05/2026	2026NL041331	19/05/2026	186,44	2026PP014906	185,99	2026OB069557	20/05/2026	O
2026NE000388	05.035.532/0001-88	2026CE012908	06/05/2026	2026NL042247	19/05/2026	186,44	2026PP015125	185,99	2026OB070346	20/05/2026	O
2026NE000388	05.035.532/0001-88	2026CE013384	13/05/2026	2026NL044504	19/05/2026	250,24	2026PP015756	249,64	2026OB076139	20/05/2026	O

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Sistema Integrado de Planejamento e Gestão Fiscal

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Módulo:

Programação e Execução Financeira

Data e Hora da Emissão: 24/06/2026 às 19:34:17

Emissor: FERNANDA LEAL GARCIA



Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026				Data Término		31/05/2026			
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2026NE000389	05.035.532/0001-88	2026CE012718	04/05/2026	2026NL041332	19/05/2026	419,56	2026PP014907	414,52	2026OB069557	20/05/2026	O
2026NE000389	05.035.532/0001-88	2026CE012906	06/05/2026	2026NL042234	19/05/2026	419,56	2026PP015123	414,52	2026OB070346	20/05/2026	O
2026NE000389	05.035.532/0001-88	2026CE013385	13/05/2026	2026NL044505	19/05/2026	263,76	2026PP015757	260,59	2026OB076139	20/05/2026	O
2026NE000393	07.832.586/0001-08	2026CE013032	07/05/2026	2026NL043708	19/05/2026	758,95	2026PP015446	758,95	2026OB074476	20/05/2026	O
2026NE000393	07.832.586/0001-08	2026CE013033	07/05/2026	2026NL043697	19/05/2026	730,03	2026PP015434	730,03	2026OB074440	20/05/2026	O
2026NE000399	85.209.039/0001-76	2026CE013329	12/05/2026	2026NL044312	19/05/2026	31.500,00	2026PP015670	29.988,00	2026OB075586	20/05/2026	O
2026NE000400	066.390.899-04	2026CE013079	08/05/2026	2026NL043481	19/05/2026	17.000,00	2026PP015378	13.400,71	2026OB073946	20/05/2026	O
2026NE000401	515.974.549-15	2026CE013316	12/05/2026	2026NL044270	19/05/2026	6.000,00	2026PP015657	5.605,46	2026OB075514	20/05/2026	O
2026NE000402	047.756.669-32	2026CE013308	12/05/2026	2026NL044253	19/05/2026	16.500,00	2026PP015646	13.038,21	2026OB075473	20/05/2026	O
2026NE000404	898.737.429-72	2026CE013306	12/05/2026	2026NL044255	19/05/2026	2.645,00	2026PP015649	2.645,00	2026OB075487	20/05/2026	O
2026NE000411	094.362.359-68	2026CE013304	12/05/2026	2026NL044256	19/05/2026	7.080,50	2026PP015651	6.244,96	2026OB078187	20/05/2026	O
2026NE000413	736.537.489-68	2026CE013305	12/05/2026	2026NL044257	19/05/2026	3.034,50	2026PP016024	3.034,50	2026OB078187	20/05/2026	O
2026NE000433	02.491.558/0001-42	2026CE015138	22/05/2026	2026NL047939	22/05/2026	99.154,06	2026PP017290	94.394,67	2026OB082475	25/05/2026	O
2026NE000435	13.964.047/0001-17	2026CE013430	13/05/2026	2026NL044535	19/05/2026	17.732,43	2026PP015784	16.881,27	2026OB076398	20/05/2026	O
2026NE000437	09.435.372/0001-15	2026CE013423	13/05/2026	2026NL044522	19/05/2026	30.000,00	2026PP015776	28.560,00	2026OB076280	20/05/2026	O
2026NE000439	39.534.453/0001-33	2026CE013207	11/05/2026	2026NL044006	19/05/2026	11.500,00	2026PP015553	10.948,00	2026OB075062	20/05/2026	O
2026NE000440	41.521.947/0001-25	2026CE013206	11/05/2026	2026NL044007	19/05/2026	11.500,00	2026PP015554	10.948,00	2026OB075062	20/05/2026	O
2026NE000443	10.279.242/0001-10	2026CE013451	14/05/2026	2026NL044581	19/05/2026	13.400,00	2026PP015788	12.756,80	2026OB076571	20/05/2026	O
2026NE000444	79.317.053/0001-90	2026CE013330	12/05/2026	2026NL044314	19/05/2026	4.850,00	2026PP015671	4.617,20	2026OB075594	20/05/2026	O
2026NE000445	14.623.473/0001-50	2026CE015565	25/05/2026	2026NL050361	28/05/2026	15.263,42	2026PP018154	14.391,22	2026OB085383	29/05/2026	O
							2026PP018171	908,54	2026OB085385	29/05/2026	O
							2026PP019828	1.998,78	2026OB097006	18/06/2026	O
2026NE000445	14.623.473/0001-50	2026CE015566	25/05/2025	2026NL050354	28/05/2026	2.394,57	2026PP018090	2.262,46	2026OB085383	29/05/2026	O
							2026PP018169	55,05	2026OB085385	29/05/2026	O
							2026PP019830	302,76	2026OB097006	18/06/2026	O
2026NE000445	14.623.473/0001-50	2026CE015567	25/05/2025	2026NL050366	28/05/2026	6.501,12	2026PP018155	6.138,27	2026OB085383	29/05/2026	O
							2026PP018172	226,78	2026OB085385	29/05/2026	O
							2026PP019827	831,54	2026OB097006	18/06/2026	O

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2026NE000445	14.623.473/0001-50	2026CE015568	25/05/2025	2026NL050371	28/05/2026	2.399,95	2026PP018156	2.262,81	2026OB085383	29/05/2026	O
							2026PP018174	142,85	2026OB085385	29/05/2026	O
							2026PP019826	314,28	2026OB097006	18/06/2026	O
2026NE000457	02.491.558/0001-42	2026CE015150	22/05/2026	2026NL047969	22/05/2026	31.602,40	2026PP017306	30.085,48	2026OB082512	25/05/2026	O
2026NE000462	83.932.343/0040-28	2026CE013426	13/05/2026	2026NL044529	19/05/2026	2.074,43	2026PP015779	2.074,43	2026OB076320	20/05/2026	O
2026NE000463	30.712.881/0001-34	2026CE013419	13/05/2026	2026NL044520	19/05/2026	15.157,63	2026PP015775	14.430,06	2026OB076277	20/05/2026	O
2026NE000467	03.427.992/0001-26	2026CE013319	12/05/2026	2026NL044281	19/05/2026	42.428,69	2026PP015658	39.905,12	2026OB075533	20/05/2026	O
2026NE000468	551.310.349-49	2026CE013245	12/05/2026	2026NL044066	19/05/2026	4.943,82	2026PP015583	4.943,82	2026OB075303	20/05/2026	O
2026NE000469	851.295.349-72	2026CE013239	12/05/2026	2026NL044067	19/05/2026	4.943,82	2026PP015584	4.943,82	2026OB075303	20/05/2026	O
2026NE000470	760.573.809-91	2026CE013208	11/05/2026	2026NL044035	19/05/2026	669,03	2026PP015565	669,03	2026OB075200	20/05/2026	O
2026NE000471	25.148.976/0001-37	2026CE014298	21/05/2026	2026NL049515	28/05/2026	253.784,24	2026PP017759	239.605,08	2026OB084249	29/05/2026	O
							2026PP017785	129,23	2026OB084254	29/05/2026	O
							2026PP017786	87,32	2026OB084254	29/05/2026	O
							2026PP017795	1.190,36	2026OB084254	29/05/2026	O
							2026PP017797	156,61	2026OB084254	29/05/2026	O
							2026PP017798	60,65	2026OB084254	29/05/2026	O
							2026PP017799	60,65	2026OB084254	29/05/2026	O
							2026PP017801	91,96	2026OB084254	29/05/2026	O
							2026PP017802	576,99	2026OB084254	29/05/2026	O
							2026PP017803	98,92	2026OB084254	29/05/2026	O
							2026PP017804	87,32	2026OB084254	29/05/2026	O
							2026PP017805	148,71	2026OB084254	29/05/2026	O
							2026PP017813	58,15	2026OB084254	29/05/2026	O
2026PP017823	453,81	2026OB084254	29/05/2026	O							
2026PP017831	256,24	2026OB084254	29/05/2026	O							
2026PP017836	256,24	2026OB084254	29/05/2026	O							
2026PP017840	85,94	2026OB084254	29/05/2026	O							
2026PP017844	459,81	2026OB084254	29/05/2026	O							

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							2026PP017847	95,80	2026OB084254	29/05/2026	O
							2026PP017851	107,41	2026OB084254	29/05/2026	O
							2026PP017855	57,48	2026OB084254	29/05/2026	O
							2026PP017860	143,71	2026OB084254	29/05/2026	O
							2026PP017861	1.262,56	2026OB084254	29/05/2026	O
							2026PP017862	144,42	2026OB084254	29/05/2026	O
							2026PP017885	87,08	2026OB084254	29/05/2026	O
							2026PP017886	72,57	2026OB084254	29/05/2026	O
							2026PP017887	145,14	2026OB084254	29/05/2026	O
							2026PP017888	86,17	2026OB084254	29/05/2026	O
							2026PP017889	831,27	2026OB084254	29/05/2026	O
							2026PP017890	89,04	2026OB084254	29/05/2026	O
							2026PP017894	266,71	2026OB084254	29/05/2026	O
							2026PP017896	147,25	2026OB084254	29/05/2026	O
							2026PP017897	148,71	2026OB084254	29/05/2026	O
							2026PP017898	148,71	2026OB084254	29/05/2026	O
							2026PP017899	320,85	2026OB084254	29/05/2026	O
							2026PP017900	132,80	2026OB084254	29/05/2026	O
							2026PP017901	239,57	2026OB084254	29/05/2026	O
							2026PP017902	84,15	2026OB084254	29/05/2026	O
							2026PP018073	102,42	2026OB085112	29/05/2026	O
							2026PP018075	148,30	2026OB085112	29/05/2026	O
							2026PP019841	32.493,91	2026OB097006	18/06/2026	O
2026NE000472	024.011.959-20	2026CE013082	08/05/2026	2026NL043602	19/05/2026	5.453,05	2026PP015417	5.281,74	2026OB074111	20/05/2026	O
2026NE000474	423.147.479-68	2026CE013087	08/05/2026	2026NL043616	19/05/2026	8.216,09	2026PP015420	7.032,38	2026OB074142	20/05/2026	O
2026NE000491	10.271.533/0001-61	2026CE013081	08/05/2026	2026NL043510	19/05/2026	16.714,14	2026PP015382	15.911,86	2026OB073972	20/05/2026	O
2026NE000492	40.940.339/0001-92	2026CE013080	08/05/2026	2026NL043484	19/05/2026	26.021,44	2026PP015381	24.772,41	2026OB073963	20/05/2026	O
2026NE000496	44.220.921/0001-35	2026CE013201	11/05/2026	2026NL044050	19/05/2026	59.696,17	2026PP015660	58.979,82			O

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2026NE000497	44.220.921/0001-35	2026CE013202	11/05/2026	2026NL045558	19/05/2026	17.697,55	2026PP015669	59.523,42	2026OB078596	20/05/2026	O
							2026PP016069	17.557,76	2026OB078596	20/05/2026	O
							2026PP016070	55,03	2026OB078596	20/05/2026	O
							2026PP019380	147,13	2026OB094763	15/06/2026	O
2026NE000498	45.584.150/0001-28	2026CE013200	11/05/2026	2026NL044005	19/05/2026	8.926,66	2026PP015552	8.498,18			O
							2026PP015562	8.498,18	2026OB075078	20/05/2026	O
2026NE000501	50.067.688/0001-03	2026CE013519	14/05/2026	2026NL044901	19/05/2026	9.218,92	2026PP015877	8.776,41	2026OB076849	20/05/2026	O
2026NE000502	612.141.089-20	2026CE013520	14/05/2026	2026NL044903	19/05/2026	9.218,91	2026PP015878	7.759,42	2026OB076849	20/05/2026	O
2026NE000503	970.144.009-91	2026CE013309	12/05/2026	2026NL044254	19/05/2026	1.395,32	2026PP015647	1.395,32	2026OB075481	20/05/2026	O
2026NE000505	019.563.259-13	2026CE013275	12/05/2026	2026NL044097	19/05/2026	6.916,08	2026PP015648	6.147,65	2026OB075488	20/05/2026	O
2026NE000520	17.564.732/0001-07	2026CE013546	14/05/2026	2026NL044991	19/05/2026	10.317,45	2026PP015890	9.822,21	2026OB076931	20/05/2026	O
2026NE000521	590.033.919-04	2026CE013547	14/05/2026	2026NL045003	19/05/2026	1.250,00	2026PP015891	1.250,00	2026OB076948	20/05/2026	O
2026NE000522	066.291.469-48	2026CE013545	14/05/2026	2026NL045129	19/05/2026	1.380,00	2026PP015915	1.380,00	2026OB077075	20/05/2026	O
2026NE000523	040.380.649-64	2026CE013540	14/05/2026	2026NL044938	19/05/2026	3.132,75	2026PP015882	3.132,75	2026OB076924	20/05/2026	O
2026NE000524	049.895.009-38	2026CE013541	14/05/2026	2026NL044939	19/05/2026	3.132,75	2026PP015883	3.132,75	2026OB076924	20/05/2026	O
2026NE000525	303.425.899-20	2026CE013549	14/05/2026	2026NL045009	19/05/2026	3.683,75	2026PP015893	3.683,75	2026OB076965	20/05/2026	O
2026NE000526	13.801.954/0001-45	2026CE013409	13/05/2026	2026NL044507	19/05/2026	16.000,00	2026PP015759	15.232,00	2026OB076221	20/05/2026	O
2026NE000529	15.644.747/0001-50	2026CE013109	08/05/2026	2026NL043714	19/05/2026	40.007,53	2026PP015449	38.087,17	2026OB074491	20/05/2026	O
2026NE000535	29.383.128/0001-63	2026CE013113	08/05/2026	2026NL043801	19/05/2026	87.832,23	2026PP015485	86.692,74	2026OB074808	20/05/2026	O
							2026PP016403	4.276,35	2026OB079295	19/05/2026	O
							2026PP019382	2.848,72	2026OB094763	15/06/2026	O
2026NE000538	248.342.709-04	2026CE013560	14/05/2026	2026NL045144	19/05/2026	9.688,00	2026PP015917	8.099,51	2026OB077087	20/05/2026	O
2026NE000551	42.606.495/0001-47	2026CE013561	14/05/2026	2026NL045155	19/05/2026	14.800,00	2026PP015918	14.089,60	2026OB077093	20/05/2026	O
2026NE000552	247.038.859-72	2026CE013629	15/05/2026	2026NL045396	19/05/2026	5.000,00	2026PP016009	5.000,00	2026OB078133	20/05/2026	O
2026NE000555	423.506.389-87	2026CE013454	14/05/2026	2026NL044912	19/05/2026	3.300,00	2026PP015879	3.300,00	2026OB076852	20/05/2026	O
2026NE000556	551.583.909-91	2026CE013457	14/05/2026	2026NL044916	19/05/2026	3.300,00	2026PP015880	3.300,00	2026OB076852	20/05/2026	O
2026NE000559	253.705.459-87	2026CE013551	14/05/2026	2026NL045056	19/05/2026	2.718,16	2026PP015902	2.718,16	2026OB077010	20/05/2026	O
2026NE000560	17.162.579/0001-91	2026CE012690	30/04/2026	2026NL040886	19/05/2026	35.684,02	2026PP014813	33.971,19	2026OB069102	20/05/2026	O

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Emissor: FERNANDA LEAL GARCIA



Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026					Data Término		31/05/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000571	40.432.544/0001-47	2026CE013928	18/05/2026	2026NL046093	19/05/2026	50.189,60	2026PP016397	47.780,49	2026OB079284	20/05/2026	O
2026NE000571	40.432.544/0001-47	2026CE013929	18/05/2026	2026NL046094	19/05/2026	170,67	2026PP016399	162,47	2026OB079284	20/05/2026	O
2026NE000573	02.091.041/0001-66	2026CE013515	14/05/2026	2026NL044897	19/05/2026	192.551,52	2026PP015876	190.031,16	2026OB078560	20/05/2026	O
							2026PP016068	2.688,95	2026OB078573	20/05/2026	O
							2026PP019843	14.789,22	2026OB097006	18/06/2026	O
2026NE000576	04.646.738/0001-81	2026CE013513	14/05/2026	2026NL044806	19/05/2026	20.893,60	2026PP015853	19.890,71	2026OB076787	20/05/2026	O
2026NE000577	07.107.614/0001-16	2026CE013429	13/05/2026	2026NL044534	19/05/2026	12.649,68	2026PP015783	12.042,50	2026OB076393	20/05/2026	O
2026NE000578	34.028.316/0001-03	2026CE013029	07/05/2026	2026NL043148	19/05/2026	22.622,29	2026PP015337	22.622,29	2026OB072605	20/05/2026	O
2026NE000583	04.675.247/0001-69	2026CE015956	28/05/2026	2026NL051557	28/05/2026	453.308,71	2026PP018532	430.760,71	2026OB087366	29/05/2026	O
							2026PP019767	16.441,25	2026OB097006	18/06/2026	O
2026NE000589	12.315.601/0001-72	2026CE013210	11/05/2026	2026NL045334	19/05/2026	1.920,00	2026PP015953	1.920,00	2026OB077578	20/05/2026	O
2026NE000594	43.374.440/0001-11	2026CE013209	11/05/2026	2026NL045141	19/05/2026	900,00	2026PP015916	900,00	2026OB077086	20/05/2026	O
2026NE000601	82.113.028/0001-08	2026CE013416	13/05/2026	2026NL044508	19/05/2026	12.043,78	2026PP015773	11.465,68	2026OB076239	20/05/2026	O
2026NE000604	22.480.790/0001-92	2026CE014748	22/05/2026	2026NL050176	28/05/2026	1.362,00	2026PP018060	1.362,00	2026OB084984	29/05/2026	O
2026NE000616	22.501.120/0001-05	2026CE013428	13/05/2026	2026NL044530	19/05/2026	12.479,26	2026PP015781	11.880,26	2026OB076360	20/05/2026	O
2026NE000622	05.047.313/0001-19	2026CE013431	13/05/2026	2026NL044536	19/05/2026	55.830,60	2026PP015785	53.150,73	2026OB076858	20/05/2026	O
2026NE000627	33.226.501/0001-40	2026CE014236	21/05/2026	2026NL050236	28/05/2026	1.298,33	2026PP018076	1.298,33	2026OB085146	29/05/2026	O
2026NE000636	04.191.047/0001-30	2026CE013104	08/05/2026	2026NL043786	19/05/2026	700,00	2026PP015472	700,00	2026OB074719	20/05/2026	O
2026NE000637	28.300.446/0001-50	2026CE015520	25/05/2026	2026NL050168	28/05/2026	42.824,00	2026PP018053	40.447,64	2026OB084926	29/05/2026	O
							2026PP019376	1.237,69	2026OB094763	15/06/2026	O
							2026PP019839	5.445,83	2026OB097006	18/06/2026	O
2026NE000648	85.280.147/0001-35	2026CE012925	07/05/2026	2026NL043023	19/05/2026	149,37	2026PP015358	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE012928	07/05/2026	2026NL042996	19/05/2026	149,37	2026PP015351	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE012929	07/05/2026	2026NL043003	19/05/2026	149,37	2026PP015352	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE012930	07/05/2026	2026NL043006	19/05/2026	149,37	2026PP015353	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE012931	07/05/2026	2026NL043008	19/05/2026	149,37	2026PP015354	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE012932	07/05/2026	2026NL043011	19/05/2026	149,37	2026PP015356	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE012933	07/05/2026	2026NL043020	19/05/2026	149,37	2026PP015357	149,37	2026OB073880	20/05/2026	E

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Sistema Integrado de Planejamento e Gestão Fiscal

Desenvolvido por INDRA

Módulo:

Programação e Execução Financeira

Data e Hora da Emissão: 24/06/2026 às 19:34:17

Emissor: FERNANDA LEAL GARCIA



Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
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2026NE000648	85.280.147/0001-35	2026CE012934	07/05/2026	2026NL043028	19/05/2026	149,37	2026PP015359	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE012935	07/05/2026	2026NL043032	19/05/2026	149,37	2026PP015360	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE012936	07/05/2026	2026NL043042	19/05/2026	149,37	2026PP015361	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE012996	07/05/2026	2026NL043046	19/05/2026	149,37	2026PP015362	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE012997	07/05/2026	2026NL043049	19/05/2026	149,37	2026PP015363	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE012998	07/05/2026	2026NL043055	19/05/2026	149,37	2026PP015364	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE012999	07/05/2026	2026NL043149	19/05/2026	149,37	2026PP015365	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE013000	07/05/2026	2026NL043181	19/05/2026	149,37	2026PP015366	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE013001	07/05/2026	2026NL043186	19/05/2026	149,37	2026PP015367	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE013002	07/05/2026	2026NL043201	19/05/2026	149,37	2026PP015369	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE013003	07/05/2026	2026NL043205	19/05/2026	149,37	2026PP015370	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE013015	07/05/2026	2026NL043193	19/05/2026	149,37	2026PP015368	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE013016	07/05/2026	2026NL043211	19/05/2026	149,37	2026PP015371	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE013018	07/05/2026	2026NL043223	19/05/2026	149,37	2026PP015373	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE013019	07/05/2026	2026NL043216	19/05/2026	149,37	2026PP015372	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE013021	07/05/2026	2026NL043228	19/05/2026	149,37	2026PP015374	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE013022	07/05/2026	2026NL043233	19/05/2026	149,37	2026PP015375	149,37	2026OB073880	20/05/2026	E
2026NE000648	85.280.147/0001-35	2026CE013023	07/05/2026	2026NL043251	19/05/2026	149,37	2026PP015376	149,37	2026OB073880	20/05/2026	E
2026NE000651	36.177.426/0001-62	2026CE012692	04/05/2026	2026NL043798	19/05/2026	430.000,00	2026PP015473	409.360,00	2026OB074739	20/05/2026	O
2026NE000652	36.177.426/0001-62	2026CE012912	04/05/2026	2026NL042905	19/05/2026	103.870,00	2026PP015294	98.884,24	2026OB073675	20/05/2026	O
2026NE000655	473.902.989-87	2026CE013307	12/05/2026	2026NL044203	19/05/2026	423,60	2026PP015635	423,60	2026OB075464	20/05/2026	O
2026NE000658	83.472.860/0001-55	2026CE014029	19/05/2026	2026NL047193	22/05/2026	20.044,91	2026PP016792	20.044,91	2026OB081530	25/05/2026	O
2026NE000659	83.899.526/0001-82	2026CE014028	19/05/2026	2026NL047190	22/05/2026	3.537,33	2026PP016791	3.537,33	2026OB081530	25/05/2026	O
2026NE000660	10.658.023/0017-09	2026CE012651	04/05/2026	2026NL040797	19/05/2026	272,61	2026PP014796	271,96	2026OB069063	20/05/2026	O
2026NE000661	10.658.023/0017-09	2026CE012659	04/05/2026	2026NL040801	19/05/2026	74,69	2026PP014797	73,79	2026OB069063	20/05/2026	O
2026NE000662	10.658.023/0017-09	2026CE012663	04/05/2026	2026NL040804	19/05/2026	290,70	2026PP014798	276,75	2026OB069063	20/05/2026	O
2026NE000673	05050000005	2026CE011001	24/04/2026	2026NL038010	19/05/2026	53,00	2026PP013569	53,00	2026OB067945	30/04/2026	O
2026NE000673	05050000005	2026CE011002	24/04/2026	2026NL038011	19/05/2026	53,00	2026PP013570	53,00	2026OB067945	30/04/2026	O

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2026NE000673	05050000005	2026CE011003	24/04/2026	2026NL038012	19/05/2026	53,00	2026PP013571	53,00	2026OB067945	30/04/2026	O
2026NE000673	05050000005	2026CE011129	27/04/2026	2026NL038647	19/05/2026	636,00	2026PP013742	636,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011130	27/04/2026	2026NL038648	19/05/2026	636,00	2026PP013743	636,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011131	27/04/2026	2026NL038649	19/05/2026	636,00	2026PP013745	636,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011132	27/04/2026	2026NL038650	19/05/2026	265,00	2026PP013746	265,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011133	27/04/2026	2026NL038651	19/05/2026	371,00	2026PP013747	371,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011134	27/04/2026	2026NL038652	19/05/2026	424,00	2026PP013748	424,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011135	27/04/2026	2026NL038653	19/05/2026	689,00	2026PP013749	689,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011136	27/04/2026	2026NL038654	19/05/2026	636,00	2026PP013750	636,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011137	27/04/2026	2026NL038655	19/05/2026	689,00	2026PP013751	689,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011138	27/04/2026	2026NL038656	19/05/2026	212,00	2026PP013752	212,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011139	27/04/2026	2026NL038657	19/05/2026	371,00	2026PP013753	371,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011140	27/04/2026	2026NL038658	19/05/2026	689,00	2026PP013754	689,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011141	27/04/2026	2026NL038659	19/05/2026	636,00	2026PP013755	636,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011142	27/04/2026	2026NL038660	19/05/2026	636,00	2026PP013756	636,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011143	27/04/2026	2026NL038661	19/05/2026	636,00	2026PP013757	636,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011144	27/04/2026	2026NL038662	19/05/2026	636,00	2026PP013744	636,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011145	27/04/2026	2026NL038663	19/05/2026	636,00	2026PP013741	636,00	2026OB068480	08/05/2026	O
2026NE000673	05050000005	2026CE011159	27/04/2026	2026NL036784	19/05/2026	53,00	2026PP013081	53,00	2026OB066017	30/04/2026	O
2026NE000673	05050000005	2026CE011160	27/04/2026	2026NL036785	19/05/2026	53,00	2026PP013087	53,00	2026OB066017	30/04/2026	O
2026NE000673	05050000005	2026CE011161	27/04/2026	2026NL036786	19/05/2026	53,00	2026PP013089	53,00	2026OB066017	30/04/2026	O
2026NE000673	05050000005	2026CE011162	27/04/2026	2026NL036787	19/05/2026	106,00	2026PP013090	106,00	2026OB066017	30/04/2026	O
2026NE000673	05050000005	2026CE011163	27/04/2026	2026NL036788	19/05/2026	106,00	2026PP013096	106,00	2026OB066030	30/04/2026	O
2026NE000673	05050000005	2026CE011164	27/04/2026	2026NL036789	19/05/2026	53,00	2026PP013082	53,00	2026OB066017	30/04/2026	O
2026NE000673	05050000005	2026CE011165	27/04/2026	2026NL036790	19/05/2026	159,00	2026PP013083	159,00	2026OB066017	30/04/2026	O
2026NE000673	05050000005	2026CE011166	27/04/2026	2026NL036791	19/05/2026	106,00	2026PP013084	106,00	2026OB066017	30/04/2026	O
2026NE000673	05050000005	2026CE011167	27/04/2026	2026NL036792	19/05/2026	106,00	2026PP013085	106,00	2026OB066017	30/04/2026	O
2026NE000673	05050000005	2026CE011168	27/04/2026	2026NL036793	19/05/2026	106,00	2026PP013097	106,00	2026OB066030	30/04/2026	O

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2026NE000673	05050000005	2026CE011169	27/04/2026	2026NL036794	19/05/2026	53,00	2026PP013086	53,00	2026OB066017	30/04/2026	O
2026NE000673	05050000005	2026CE011170	27/04/2026	2026NL036795	19/05/2026	53,00	2026PP013088	53,00	2026OB066017	30/04/2026	O
2026NE000673	05050000005	2026CE011171	27/04/2026	2026NL036796	19/05/2026	53,00	2026PP013098	53,00	2026OB066030	30/04/2026	O
2026NE000673	05050000005	2026CE011172	27/04/2026	2026NL036797	19/05/2026	53,00	2026PP013099	53,00	2026OB066030	30/04/2026	O
2026NE000673	05050000005	2026CE011173	27/04/2026	2026NL036798	19/05/2026	106,00	2026PP013091	106,00	2026OB066017	30/04/2026	O
2026NE000673	05050000005	2026CE011174	27/04/2026	2026NL036799	19/05/2026	106,00	2026PP013092	106,00	2026OB066017	30/04/2026	O
2026NE000673	05050000005	2026CE011175	27/04/2026	2026NL036800	19/05/2026	106,00	2026PP013093	106,00	2026OB066017	30/04/2026	O
2026NE000673	05050000005	2026CE011176	27/04/2026	2026NL036801	19/05/2026	53,00	2026PP013094	53,00	2026OB066017	30/04/2026	O
2026NE000673	05050000005	2026CE011177	27/04/2026	2026NL036802	19/05/2026	53,00	2026PP013095	53,00	2026OB066017	30/04/2026	O
2026NE000673	05050000005	2026CE011288	28/04/2026	2026NL038126	19/05/2026	270,00	2026PP013583	270,00	2026OB067988	30/04/2026	O
2026NE000673	05050000005	2026CE011289	28/04/2026	2026NL038127	19/05/2026	540,00	2026PP013584	540,00	2026OB067988	30/04/2026	O
2026NE000673	05050000005	2026CE011290	28/04/2026	2026NL038128	19/05/2026	630,00	2026PP013585	630,00	2026OB067988	30/04/2026	O
2026NE000673	05050000005	2026CE011291	28/04/2026	2026NL038129	19/05/2026	630,00	2026PP013586	630,00	2026OB067988	30/04/2026	O
2026NE000673	05050000005	2026CE011292	28/04/2026	2026NL038130	19/05/2026	540,00	2026PP013587	540,00	2026OB067988	30/04/2026	O
2026NE000673	05050000005	2026CE011293	28/04/2026	2026NL038131	19/05/2026	630,00	2026PP013588	630,00	2026OB067988	30/04/2026	O
2026NE000673	05050000005	2026CE011294	28/04/2026	2026NL038132	19/05/2026	540,00	2026PP013589	540,00	2026OB067988	30/04/2026	O
2026NE000673	05050000005	2026CE011295	28/04/2026	2026NL038133	19/05/2026	630,00	2026PP013590	630,00	2026OB067988	30/04/2026	O
2026NE000673	05050000005	2026CE011296	28/04/2026	2026NL037069	19/05/2026	720,00	2026PP013129	720,00	2026OB066683	30/04/2026	O
2026NE000673	05050000005	2026CE011297	28/04/2026	2026NL037070	19/05/2026	720,00	2026PP013151	720,00	2026OB066694	30/04/2026	O
2026NE000673	05050000005	2026CE011298	28/04/2026	2026NL037071	19/05/2026	630,00	2026PP013152	630,00	2026OB066694	30/04/2026	O
2026NE000673	05050000005	2026CE011299	28/04/2026	2026NL037072	19/05/2026	630,00	2026PP013154	630,00	2026OB066694	30/04/2026	O
2026NE000673	05050000005	2026CE011300	28/04/2026	2026NL037073	19/05/2026	630,00	2026PP013153	630,00	2026OB066694	30/04/2026	O
2026NE000673	05050000005	2026CE011301	28/04/2026	2026NL037074	19/05/2026	630,00	2026PP013155	630,00	2026OB066694	30/04/2026	O
2026NE000673	05050000005	2026CE011302	28/04/2026	2026NL037075	19/05/2026	630,00	2026PP013156	630,00	2026OB066694	30/04/2026	O
2026NE000673	05050000005	2026CE011303	28/04/2026	2026NL037076	19/05/2026	630,00	2026PP013157	630,00	2026OB066694	30/04/2026	O
2026NE000673	05050000005	2026CE011304	28/04/2026	2026NL037077	19/05/2026	720,00	2026PP013158	720,00	2026OB066694	30/04/2026	O
2026NE000673	05050000005	2026CE011305	28/04/2026	2026NL037078	19/05/2026	630,00	2026PP013150	630,00	2026OB066694	30/04/2026	O
2026NE000673	05050000005	2026CE011306	28/04/2026	2026NL037079	19/05/2026	450,00	2026PP013130	450,00	2026OB066683	30/04/2026	O

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2026NE000673	05050000005	2026CE011307	28/04/2026	2026NL037080	19/05/2026	630,00	2026PP013131	630,00	2026OB066683	30/04/2026	O
2026NE000673	05050000005	2026CE011462	28/04/2026	2026NL038000	19/05/2026	630,00	2026PP013566	630,00	2026OB067924	30/04/2026	O
2026NE000673	05050000005	2026CE011469	28/04/2026	2026NL039273	19/05/2026	233,00	2026PP014232	233,00	2026OB068667	08/05/2026	O
2026NE000673	05050000005	2026CE011470	28/04/2026	2026NL039274	19/05/2026	53,00	2026PP014233	53,00	2026OB068667	08/05/2026	O
2026NE000673	05050000005	2026CE011471	28/04/2026	2026NL039275	19/05/2026	360,00	2026PP014234	360,00	2026OB068667	08/05/2026	O
2026NE000673	05050000005	2026CE011472	28/04/2026	2026NL039276	19/05/2026	196,00	2026PP014235	196,00	2026OB068667	08/05/2026	O
2026NE000673	05050000005	2026CE011473	28/04/2026	2026NL039277	19/05/2026	180,00	2026PP014236	180,00	2026OB068667	08/05/2026	O
2026NE000673	05050000005	2026CE011474	28/04/2026	2026NL039278	19/05/2026	720,00	2026PP014237	720,00	2026OB068667	08/05/2026	O
2026NE000673	05050000005	2026CE011475	28/04/2026	2026NL039279	19/05/2026	90,00	2026PP014238	90,00	2026OB068667	08/05/2026	O
2026NE000673	05050000005	2026CE011476	28/04/2026	2026NL039280	19/05/2026	630,00	2026PP014239	630,00	2026OB068667	08/05/2026	O
2026NE000673	05050000005	2026CE011477	28/04/2026	2026NL039281	19/05/2026	196,00	2026PP014240	196,00	2026OB068667	08/05/2026	O
2026NE000673	05050000005	2026CE011478	28/04/2026	2026NL039282	19/05/2026	143,00	2026PP014241	143,00	2026OB068667	08/05/2026	O
2026NE000673	05050000005	2026CE011479	28/04/2026	2026NL039283	19/05/2026	233,00	2026PP014242	233,00	2026OB068670	08/05/2026	O
2026NE000673	05050000005	2026CE011480	28/04/2026	2026NL039284	19/05/2026	196,00	2026PP014243	196,00	2026OB068670	08/05/2026	O
2026NE000673	05050000005	2026CE011481	28/04/2026	2026NL039285	19/05/2026	540,00	2026PP014244	540,00	2026OB068670	08/05/2026	O
2026NE000673	05050000005	2026CE011482	28/04/2026	2026NL039286	19/05/2026	196,00	2026PP014245	196,00	2026OB068670	08/05/2026	O
2026NE000673	05050000005	2026CE011483	28/04/2026	2026NL039287	19/05/2026	630,00	2026PP014246	630,00	2026OB068670	08/05/2026	O
2026NE000673	05050000005	2026CE011484	28/04/2026	2026NL039288	19/05/2026	630,00	2026PP014247	630,00	2026OB068670	08/05/2026	O
2026NE000673	05050000005	2026CE011485	28/04/2026	2026NL039289	19/05/2026	196,00	2026PP014248	196,00	2026OB068670	08/05/2026	O
2026NE000673	05050000005	2026CE011486	28/04/2026	2026NL039290	19/05/2026	180,00	2026PP014249	180,00	2026OB068670	08/05/2026	O
2026NE000673	05050000005	2026CE011487	28/04/2026	2026NL039291	19/05/2026	180,00	2026PP014250	180,00	2026OB068670	08/05/2026	O
2026NE000673	05050000005	2026CE011488	28/04/2026	2026NL039292	19/05/2026	53,00	2026PP014251	53,00	2026OB068670	08/05/2026	O
2026NE000673	05050000005	2026CE011489	28/04/2026	2026NL039293	19/05/2026	143,00	2026PP014252	143,00	2026OB068671	08/05/2026	O
2026NE000673	05050000005	2026CE011490	28/04/2026	2026NL039294	19/05/2026	143,00	2026PP014253	143,00	2026OB068671	08/05/2026	O
2026NE000673	05050000005	2026CE011491	28/04/2026	2026NL039295	19/05/2026	720,00	2026PP014254	720,00	2026OB068671	08/05/2026	O
2026NE000673	05050000005	2026CE011492	28/04/2026	2026NL039296	19/05/2026	143,00	2026PP014255	143,00	2026OB068671	08/05/2026	O
2026NE000673	05050000005	2026CE011493	28/04/2026	2026NL039297	19/05/2026	630,00	2026PP014256	630,00	2026OB068671	08/05/2026	O
2026NE000673	05050000005	2026CE011494	28/04/2026	2026NL039298	19/05/2026	540,00	2026PP014257	540,00	2026OB068671	08/05/2026	O

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2026NE000673	05050000005	2026CE011495	28/04/2026	2026NL039299	19/05/2026	106,00	2026PP014258	106,00	2026OB068671	08/05/2026	O
2026NE000673	05050000005	2026CE011496	28/04/2026	2026NL039300	19/05/2026	720,00	2026PP014259	720,00	2026OB068671	08/05/2026	O
2026NE000673	05050000005	2026CE011497	28/04/2026	2026NL039301	19/05/2026	196,00	2026PP014260	196,00	2026OB068671	08/05/2026	O
2026NE000673	05050000005	2026CE011498	28/04/2026	2026NL039302	19/05/2026	106,00	2026PP014261	106,00	2026OB068671	08/05/2026	O
2026NE000673	05050000005	2026CE011499	28/04/2026	2026NL039303	19/05/2026	145,00	2026PP014262	145,00	2026OB068671	08/05/2026	O
2026NE000673	05050000005	2026CE011804	27/04/2026	2026NL038102	19/05/2026	630,00	2026PP013572	630,00	2026OB067970	30/04/2026	O
2026NE000673	05050000005	2026CE011805	27/04/2026	2026NL038103	19/05/2026	630,00	2026PP013573	630,00	2026OB067970	30/04/2026	O
2026NE000673	05050000005	2026CE011806	27/04/2026	2026NL038104	19/05/2026	773,00	2026PP013574	773,00	2026OB067970	30/04/2026	O
2026NE000673	05050000005	2026CE011807	27/04/2026	2026NL038105	19/05/2026	720,00	2026PP013575	720,00	2026OB067970	30/04/2026	O
2026NE000673	05050000005	2026CE011808	27/04/2026	2026NL038106	19/05/2026	180,00	2026PP013576	180,00	2026OB067970	30/04/2026	O
2026NE000673	05050000005	2026CE011809	27/04/2026	2026NL038107	19/05/2026	630,00	2026PP013577	630,00	2026OB067970	30/04/2026	O
2026NE000673	05050000005	2026CE011810	27/04/2026	2026NL038108	19/05/2026	683,00	2026PP013578	683,00	2026OB067970	30/04/2026	O
2026NE000673	05050000005	2026CE011811	27/04/2026	2026NL038109	19/05/2026	636,00	2026PP013579	636,00	2026OB067970	30/04/2026	O
2026NE000673	05050000005	2026CE011812	27/04/2026	2026NL038110	19/05/2026	530,00	2026PP013580	530,00	2026OB067970	30/04/2026	O
2026NE000673	05050000005	2026CE011813	27/04/2026	2026NL038111	19/05/2026	773,00	2026PP013581	773,00	2026OB067970	30/04/2026	O
2026NE000673	05050000005	2026CE011814	27/04/2026	2026NL038112	19/05/2026	450,00	2026PP013582	450,00	2026OB067970	30/04/2026	O
2026NE000673	05050000005	2026CE012055	28/04/2026	2026NL038567	19/05/2026	53,00	2026PP013739	53,00	2026OB068416	04/05/2026	O
2026NE000673	05050000005	2026CE012248	30/04/2026	2026NL039131	19/05/2026	540,00	2026PP014221	540,00	2026OB068663	08/05/2026	O
2026NE000673	05050000005	2026CE012249	30/04/2026	2026NL039132	19/05/2026	540,00	2026PP014222	540,00	2026OB068663	08/05/2026	O
2026NE000673	05050000005	2026CE012250	30/04/2026	2026NL039133	19/05/2026	360,00	2026PP014223	360,00	2026OB068663	08/05/2026	O
2026NE000673	05050000005	2026CE012251	30/04/2026	2026NL039134	19/05/2026	630,00	2026PP014224	630,00	2026OB068663	08/05/2026	O
2026NE000673	05050000005	2026CE012252	30/04/2026	2026NL039135	19/05/2026	540,00	2026PP014225	540,00	2026OB068663	08/05/2026	O
2026NE000673	05050000005	2026CE012253	30/04/2026	2026NL039136	19/05/2026	360,00	2026PP014226	360,00	2026OB068663	08/05/2026	O
2026NE000673	05050000005	2026CE012254	30/04/2026	2026NL039137	19/05/2026	630,00	2026PP014227	630,00	2026OB068663	08/05/2026	O
2026NE000673	05050000005	2026CE012255	30/04/2026	2026NL039138	19/05/2026	630,00	2026PP014228	630,00	2026OB068663	08/05/2026	O
2026NE000673	05050000005	2026CE012256	30/04/2026	2026NL039139	19/05/2026	630,00	2026PP014229	630,00	2026OB068663	08/05/2026	O
2026NE000673	05050000005	2026CE012257	30/04/2026	2026NL039140	19/05/2026	360,00	2026PP014230	360,00	2026OB068663	08/05/2026	O
2026NE000673	05050000005	2026CE012586	01/05/2026	2026NL040826	19/05/2026	53,00	2026PP014799	53,00	2026OB069085	08/05/2026	O

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2026NE000673	05050000005	2026CE012587	01/05/2026	2026NL040827	19/05/2026	53,00	2026PP014802	53,00	2026OB069085	08/05/2026	O
2026NE000673	05050000005	2026CE012588	01/05/2026	2026NL040828	19/05/2026	53,00	2026PP014807	53,00	2026OB069085	08/05/2026	O
2026NE000673	05050000005	2026CE012589	01/05/2026	2026NL040829	19/05/2026	53,00	2026PP014803	53,00	2026OB069085	08/05/2026	O
2026NE000673	05050000005	2026CE012590	01/05/2026	2026NL040830	19/05/2026	630,00	2026PP014804	630,00	2026OB069085	08/05/2026	O
2026NE000673	05050000005	2026CE012591	01/05/2026	2026NL040831	19/05/2026	540,00	2026PP014801	540,00	2026OB069085	08/05/2026	O
2026NE000673	05050000005	2026CE012592	01/05/2026	2026NL040832	19/05/2026	540,00	2026PP014805	540,00	2026OB069085	08/05/2026	O
2026NE000673	05050000005	2026CE012593	01/05/2026	2026NL040833	19/05/2026	540,00	2026PP014810	540,00	2026OB069085	08/05/2026	O
2026NE000673	05050000005	2026CE012594	01/05/2026	2026NL040834	19/05/2026	540,00	2026PP014806	540,00	2026OB069085	08/05/2026	O
2026NE000673	05050000005	2026CE012595	01/05/2026	2026NL040835	19/05/2026	630,00	2026PP014808	630,00	2026OB069085	08/05/2026	O
2026NE000673	05050000005	2026CE012596	01/05/2026	2026NL040836	19/05/2026	360,00	2026PP014811	360,00	2026OB069085	08/05/2026	O
2026NE000673	05050000005	2026CE012597	01/05/2026	2026NL040837	19/05/2026	360,00	2026PP014809	360,00	2026OB069085	08/05/2026	O
2026NE000673	05050000005	2026CE012598	01/05/2026	2026NL040838	19/05/2026	540,00	2026PP014800	540,00	2026OB069085	08/05/2026	O
2026NE000673	05050000005	2026CE012697	04/05/2026	2026NL041446	19/05/2026	630,00	2026PP014933	630,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012698	04/05/2026	2026NL041447	19/05/2026	630,00	2026PP014939	630,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012699	04/05/2026	2026NL041448	19/05/2026	720,00	2026PP014929	720,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012700	04/05/2026	2026NL041449	19/05/2026	360,00	2026PP014942	360,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012701	04/05/2026	2026NL041450	19/05/2026	720,00	2026PP014924	720,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012702	04/05/2026	2026NL041451	19/05/2026	689,00	2026PP014931	689,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012703	04/05/2026	2026NL041452	19/05/2026	106,00	2026PP014925	106,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012704	04/05/2026	2026NL041453	19/05/2026	53,00	2026PP014932	53,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012705	04/05/2026	2026NL041454	19/05/2026	106,00	2026PP014935	106,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012706	04/05/2026	2026NL041455	19/05/2026	106,00	2026PP014938	106,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012707	04/05/2026	2026NL041456	19/05/2026	106,00	2026PP014928	106,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012708	04/05/2026	2026NL041457	19/05/2026	106,00	2026PP014930	106,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012709	04/05/2026	2026NL041458	19/05/2026	159,00	2026PP014927	159,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012710	04/05/2026	2026NL041459	19/05/2026	53,00	2026PP014926	53,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012711	04/05/2026	2026NL041460	19/05/2026	53,00	2026PP014934	53,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012712	04/05/2026	2026NL041461	19/05/2026	53,00	2026PP014941	53,00	2026OB069623	08/05/2026	O

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2026NE000673	05050000005	2026CE012713	04/05/2026	2026NL041462	19/05/2026	106,00	2026PP014937	106,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012714	04/05/2026	2026NL041463	19/05/2026	106,00	2026PP014940	106,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012715	04/05/2026	2026NL041464	19/05/2026	106,00	2026PP014936	106,00	2026OB069623	08/05/2026	O
2026NE000673	05050000005	2026CE012721	04/05/2026	2026NL041417	19/05/2026	360,00	2026PP014919	360,00	2026OB069580	08/05/2026	O
2026NE000673	05050000005	2026CE012722	04/05/2026	2026NL041418	19/05/2026	270,00	2026PP014915	270,00	2026OB069580	08/05/2026	O
2026NE000673	05050000005	2026CE012723	04/05/2026	2026NL041419	19/05/2026	630,00	2026PP014916	630,00	2026OB069580	08/05/2026	O
2026NE000673	05050000005	2026CE012724	04/05/2026	2026NL041420	19/05/2026	630,00	2026PP014911	630,00	2026OB069580	08/05/2026	O
2026NE000673	05050000005	2026CE012725	04/05/2026	2026NL041421	19/05/2026	540,00	2026PP014921	540,00	2026OB069580	08/05/2026	O
2026NE000673	05050000005	2026CE012726	04/05/2026	2026NL041422	19/05/2026	540,00	2026PP014920	540,00	2026OB069580	08/05/2026	O
2026NE000673	05050000005	2026CE012727	04/05/2026	2026NL041423	19/05/2026	540,00	2026PP014918	540,00	2026OB069580	08/05/2026	O
2026NE000673	05050000005	2026CE012728	04/05/2026	2026NL041424	19/05/2026	270,00	2026PP014913	270,00	2026OB069580	08/05/2026	O
2026NE000673	05050000005	2026CE012729	04/05/2026	2026NL041425	19/05/2026	540,00	2026PP014910	540,00	2026OB069580	08/05/2026	O
2026NE000673	05050000005	2026CE012730	04/05/2026	2026NL041426	19/05/2026	90,00	2026PP014914	90,00	2026OB069580	08/05/2026	O
2026NE000673	05050000005	2026CE012731	04/05/2026	2026NL041427	19/05/2026	90,00	2026PP014912	90,00	2026OB069580	08/05/2026	O
2026NE000673	05050000005	2026CE012732	04/05/2026	2026NL041428	19/05/2026	90,00	2026PP014917	90,00	2026OB069580	08/05/2026	O
2026NE000673	05050000005	2026CE012817	05/05/2026	2026NL042160	19/05/2026	530,00	2026PP015084	530,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012818	05/05/2026	2026NL042161	19/05/2026	530,00	2026PP015085	530,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012819	05/05/2026	2026NL042162	19/05/2026	583,00	2026PP015087	583,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012820	05/05/2026	2026NL042163	19/05/2026	583,00	2026PP015088	583,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012821	05/05/2026	2026NL042164	19/05/2026	530,00	2026PP015090	530,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012822	05/05/2026	2026NL042165	19/05/2026	530,00	2026PP015091	530,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012823	05/05/2026	2026NL042166	19/05/2026	212,00	2026PP015093	212,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012824	05/05/2026	2026NL042167	19/05/2026	530,00	2026PP015097	530,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012825	05/05/2026	2026NL042168	19/05/2026	424,00	2026PP015099	424,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012826	05/05/2026	2026NL042169	19/05/2026	583,00	2026PP015100	583,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012827	05/05/2026	2026NL042170	19/05/2026	530,00	2026PP015101	530,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012828	05/05/2026	2026NL042171	19/05/2026	53,00	2026PP015086	53,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012829	05/05/2026	2026NL042172	19/05/2026	530,00	2026PP015094	530,00	2026OB070208	08/05/2026	O

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2026NE000673	05050000005	2026CE012830	05/05/2026	2026NL042173	19/05/2026	424,00	2026PP015102	424,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012831	05/05/2026	2026NL042174	19/05/2026	530,00	2026PP015098	530,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012832	05/05/2026	2026NL042175	19/05/2026	530,00	2026PP015089	530,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012833	05/05/2026	2026NL042176	19/05/2026	530,00	2026PP015092	530,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012834	05/05/2026	2026NL042177	19/05/2026	212,00	2026PP015095	212,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012835	05/05/2026	2026NL042178	19/05/2026	318,00	2026PP015096	318,00	2026OB070208	08/05/2026	O
2026NE000673	05050000005	2026CE012913	06/05/2026	2026NL042440	19/05/2026	53,00	2026PP015222	53,00	2026OB071748	08/05/2026	O
2026NE000673	05050000005	2026CE012914	06/05/2026	2026NL042441	19/05/2026	53,00	2026PP015221	53,00	2026OB071748	08/05/2026	O
2026NE000673	05050000005	2026CE012915	06/05/2026	2026NL042442	19/05/2026	53,00	2026PP015223	53,00	2026OB071761	08/05/2026	O
2026NE000673	05050000005	2026CE013004	07/05/2026	2026NL043787	19/05/2026	630,00	2026PP015474	630,00	2026OB074740	15/05/2026	O
2026NE000673	05050000005	2026CE013005	07/05/2026	2026NL043788	19/05/2026	720,00	2026PP015476	720,00	2026OB074740	15/05/2026	O
2026NE000673	05050000005	2026CE013006	07/05/2026	2026NL043789	19/05/2026	630,00	2026PP015478	630,00	2026OB074740	15/05/2026	O
2026NE000673	05050000005	2026CE013007	07/05/2026	2026NL043790	19/05/2026	720,00	2026PP015481	720,00	2026OB074740	15/05/2026	O
2026NE000673	05050000005	2026CE013008	07/05/2026	2026NL043791	19/05/2026	720,00	2026PP015482	720,00	2026OB074740	15/05/2026	O
2026NE000673	05050000005	2026CE013009	07/05/2026	2026NL043792	19/05/2026	720,00	2026PP015484	720,00	2026OB074740	15/05/2026	O
2026NE000673	05050000005	2026CE013010	07/05/2026	2026NL043793	19/05/2026	720,00	2026PP015477	720,00	2026OB074740	15/05/2026	O
2026NE000673	05050000005	2026CE013011	07/05/2026	2026NL043794	19/05/2026	720,00	2026PP015483	720,00	2026OB074740	15/05/2026	O
2026NE000673	05050000005	2026CE013012	07/05/2026	2026NL043795	19/05/2026	720,00	2026PP015480	720,00	2026OB074740	15/05/2026	O
2026NE000673	05050000005	2026CE013013	07/05/2026	2026NL043796	19/05/2026	720,00	2026PP015479	720,00	2026OB074740	15/05/2026	O
2026NE000673	05050000005	2026CE013014	07/05/2026	2026NL043797	19/05/2026	90,00	2026PP015475	90,00	2026OB074740	15/05/2026	O
2026NE000673	05050000005	2026CE013035	07/05/2026	2026NL043646	19/05/2026	720,00	2026PP015468	720,00	2026OB074705	15/05/2026	O
2026NE000673	05050000005	2026CE013036	07/05/2026	2026NL043647	19/05/2026	720,00	2026PP015469	720,00	2026OB074705	15/05/2026	O
2026NE000673	05050000005	2026CE013037	07/05/2026	2026NL043648	19/05/2026	720,00	2026PP015470	720,00	2026OB074705	15/05/2026	O
2026NE000673	05050000005	2026CE013038	07/05/2026	2026NL043649	19/05/2026	683,00	2026PP015471	683,00	2026OB074705	15/05/2026	O
2026NE000673	05050000005	2026CE013093	08/05/2026	2026NL043766	19/05/2026	265,00	2026PP015458	265,00	2026OB074674	15/05/2026	O
2026NE000673	05050000005	2026CE013094	08/05/2026	2026NL043767	19/05/2026	530,00	2026PP015459	530,00	2026OB074674	15/05/2026	O
2026NE000673	05050000005	2026CE013095	08/05/2026	2026NL043768	19/05/2026	265,00	2026PP015460	265,00	2026OB074674	15/05/2026	O
2026NE000673	05050000005	2026CE013096	08/05/2026	2026NL043769	19/05/2026	318,00	2026PP015461	318,00	2026OB074674	15/05/2026	O

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2026NE000673	05050000005	2026CE013097	08/05/2026	2026NL043770	19/05/2026	530,00	2026PP015462	530,00	2026OB074674	15/05/2026	O
2026NE000673	05050000005	2026CE013098	08/05/2026	2026NL043771	19/05/2026	540,00	2026PP015463	540,00	2026OB074674	15/05/2026	O
2026NE000673	05050000005	2026CE013099	08/05/2026	2026NL043772	19/05/2026	540,00	2026PP015464	540,00	2026OB074674	15/05/2026	O
2026NE000673	05050000005	2026CE013100	08/05/2026	2026NL043773	19/05/2026	530,00	2026PP015465	530,00	2026OB074674	15/05/2026	O
2026NE000673	05050000005	2026CE013180	11/05/2026	2026NL044053	19/05/2026	450,00	2026PP015578	450,00	2026OB075272	15/05/2026	O
2026NE000673	05050000005	2026CE013181	11/05/2026	2026NL044054	19/05/2026	630,00	2026PP015579	630,00	2026OB075272	15/05/2026	O
2026NE000673	05050000005	2026CE013182	11/05/2026	2026NL044055	19/05/2026	630,00	2026PP015580	630,00	2026OB075272	15/05/2026	O
2026NE000673	05050000005	2026CE013192	11/05/2026	2026NL044008	19/05/2026	630,00	2026PP015558	630,00	2026OB075067	15/05/2026	O
2026NE000673	05050000005	2026CE013193	11/05/2026	2026NL044009	19/05/2026	720,00	2026PP015561	720,00	2026OB075067	15/05/2026	O
2026NE000673	05050000005	2026CE013194	11/05/2026	2026NL044010	19/05/2026	90,00	2026PP015556	90,00	2026OB075067	15/05/2026	O
2026NE000673	05050000005	2026CE013195	11/05/2026	2026NL044011	19/05/2026	270,00	2026PP015559	270,00	2026OB075067	15/05/2026	O
2026NE000673	05050000005	2026CE013196	11/05/2026	2026NL044012	19/05/2026	630,00	2026PP015555	630,00	2026OB075067	15/05/2026	O
2026NE000673	05050000005	2026CE013197	11/05/2026	2026NL044013	19/05/2026	90,00	2026PP015560	90,00	2026OB075067	15/05/2026	O
2026NE000673	05050000005	2026CE013198	11/05/2026	2026NL044014	19/05/2026	53,00	2026PP015557	53,00	2026OB075067	15/05/2026	O
2026NE000673	05050000005	2026CE013379	13/05/2026	2026NL044591	19/05/2026	540,00	2026PP015806	540,00	2026OB076610	15/05/2026	O
2026NE000673	05050000005	2026CE013380	13/05/2026	2026NL044592	19/05/2026	630,00	2026PP015808	630,00	2026OB076610	15/05/2026	O
2026NE000673	05050000005	2026CE013381	13/05/2026	2026NL044593	19/05/2026	720,00	2026PP015807	720,00	2026OB076610	15/05/2026	O
2026NE000673	05050000005	2026CE013382	13/05/2026	2026NL044594	19/05/2026	630,00	2026PP015809	630,00	2026OB076610	15/05/2026	O
2026NE000673	05050000005	2026CE013388	13/05/2026	2026NL044525	19/05/2026	53,00	2026PP015780	53,00	2026OB076319	15/05/2026	O
2026NE000673	05050000005	2026CE013432	13/05/2026	2026NL044565	19/05/2026	360,00	2026PP015791	360,00	2026OB076568	15/05/2026	O
2026NE000673	05050000005	2026CE013433	13/05/2026	2026NL044566	19/05/2026	106,00	2026PP015792	106,00	2026OB076568	15/05/2026	O
2026NE000673	05050000005	2026CE013434	13/05/2026	2026NL044567	19/05/2026	720,00	2026PP015794	720,00	2026OB076568	15/05/2026	O
2026NE000673	05050000005	2026CE013435	13/05/2026	2026NL044568	19/05/2026	106,00	2026PP015796	106,00	2026OB076568	15/05/2026	O
2026NE000673	05050000005	2026CE013436	13/05/2026	2026NL044569	19/05/2026	360,00	2026PP015797	360,00	2026OB076568	15/05/2026	O
2026NE000673	05050000005	2026CE013437	13/05/2026	2026NL044570	19/05/2026	720,00	2026PP015801	720,00	2026OB076568	15/05/2026	O
2026NE000673	05050000005	2026CE013438	13/05/2026	2026NL044571	19/05/2026	159,00	2026PP015793	159,00	2026OB076568	15/05/2026	O
2026NE000673	05050000005	2026CE013439	13/05/2026	2026NL044572	19/05/2026	159,00	2026PP015798	159,00	2026OB076568	15/05/2026	O
2026NE000673	05050000005	2026CE013440	13/05/2026	2026NL044573	19/05/2026	159,00	2026PP015799	159,00	2026OB076568	15/05/2026	O

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2026NE000673	05050000005	2026CE013441	13/05/2026	2026NL044574	19/05/2026	106,00	2026PP015800	106,00	2026OB076568	15/05/2026	O
2026NE000673	05050000005	2026CE013442	13/05/2026	2026NL044575	19/05/2026	106,00	2026PP015789	106,00	2026OB076568	15/05/2026	O
2026NE000673	05050000005	2026CE013443	13/05/2026	2026NL044576	19/05/2026	212,00	2026PP015790	212,00	2026OB076568	15/05/2026	O
2026NE000673	05050000005	2026CE013444	13/05/2026	2026NL044577	19/05/2026	212,00	2026PP015795	212,00	2026OB076568	15/05/2026	O
2026NE000673	05050000005	2026CE013445	13/05/2026	2026NL044578	19/05/2026	53,00	2026PP015803	53,00	2026OB076583	15/05/2026	O
2026NE000673	05050000005	2026CE013446	13/05/2026	2026NL044579	19/05/2026	53,00	2026PP015804	53,00	2026OB076583	15/05/2026	O
2026NE000673	05050000005	2026CE013608	15/05/2026	2026NL045398	19/05/2026	53,00	2026PP016014	53,00	2026OB078158	20/05/2026	O
2026NE000673	05050000005	2026CE013610	15/05/2026	2026NL045477	19/05/2026	106,00	2026PP016046	106,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013611	15/05/2026	2026NL045478	19/05/2026	450,00	2026PP016061	450,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013612	15/05/2026	2026NL045479	19/05/2026	720,00	2026PP016051	720,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013613	15/05/2026	2026NL045480	19/05/2026	450,00	2026PP016058	450,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013614	15/05/2026	2026NL045481	19/05/2026	630,00	2026PP016047	630,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013615	15/05/2026	2026NL045482	19/05/2026	540,00	2026PP016052	540,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013616	15/05/2026	2026NL045483	19/05/2026	360,00	2026PP016056	360,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013617	15/05/2026	2026NL045484	19/05/2026	720,00	2026PP016048	720,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013618	15/05/2026	2026NL045485	19/05/2026	720,00	2026PP016055	720,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013619	15/05/2026	2026NL045486	19/05/2026	53,00	2026PP016049	53,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013620	15/05/2026	2026NL045487	19/05/2026	53,00	2026PP016050	53,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013621	15/05/2026	2026NL045488	19/05/2026	630,00	2026PP016053	630,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013622	15/05/2026	2026NL045489	19/05/2026	630,00	2026PP016059	630,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013623	15/05/2026	2026NL045490	19/05/2026	630,00	2026PP016060	630,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013624	15/05/2026	2026NL045491	19/05/2026	180,00	2026PP016054	180,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013625	15/05/2026	2026NL045492	19/05/2026	360,00	2026PP016057	360,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013626	15/05/2026	2026NL045493	19/05/2026	630,00	2026PP016062	630,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013627	15/05/2026	2026NL045494	19/05/2026	630,00	2026PP016063	630,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013628	15/05/2026	2026NL045495	19/05/2026	720,00	2026PP016064	720,00	2026OB078271	20/05/2026	O
2026NE000673	05050000005	2026CE013631	15/05/2026	2026NL045575	19/05/2026	630,00	2026PP016071	630,00	2026OB078610	20/05/2026	O
2026NE000673	05050000005	2026CE013632	15/05/2026	2026NL045576	19/05/2026	270,00	2026PP016072	270,00	2026OB078616	20/05/2026	O

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2026NE000673	05050000005	2026CE014078	20/05/2026	2026NL046760	22/05/2026	145,00	2026PP016665	145,00	2026OB080957	22/05/2026	O
2026NE000673	05050000005	2026CE014079	20/05/2026	2026NL046761	22/05/2026	630,00	2026PP016666	630,00	2026OB080957	22/05/2026	O
2026NE000673	05050000005	2026CE014080	20/05/2026	2026NL046762	22/05/2026	630,00	2026PP016667	630,00	2026OB080957	22/05/2026	O
2026NE000673	05050000005	2026CE014081	20/05/2026	2026NL046763	22/05/2026	360,00	2026PP016668	360,00	2026OB080957	22/05/2026	O
2026NE000673	05050000005	2026CE014082	20/05/2026	2026NL046764	22/05/2026	720,00	2026PP016669	720,00	2026OB080957	22/05/2026	O
2026NE000673	05050000005	2026CE014083	20/05/2026	2026NL046765	22/05/2026	630,00	2026PP016673	630,00	2026OB080971	22/05/2026	O
2026NE000673	05050000005	2026CE014084	20/05/2026	2026NL046766	22/05/2026	270,00	2026PP016670	270,00	2026OB080957	22/05/2026	O
2026NE000673	05050000005	2026CE014085	20/05/2026	2026NL046767	22/05/2026	270,00	2026PP016671	270,00	2026OB080957	22/05/2026	O
2026NE000673	05050000005	2026CE014086	20/05/2026	2026NL046768	22/05/2026	630,00	2026PP016672	630,00	2026OB080957	22/05/2026	O
2026NE000673	05050000005	2026CE013321	12/05/2026	2026NL045012	28/05/2026	143,00	2026PP015895	143,00	2026OB076985	15/05/2026	O
2026NE000673	05050000005	2026CE013322	12/05/2026	2026NL045013	28/05/2026	106,00	2026PP015896	106,00	2026OB076985	15/05/2026	O
2026NE000673	05050000005	2026CE013323	12/05/2026	2026NL045014	28/05/2026	106,00	2026PP015897	106,00	2026OB076985	15/05/2026	O
2026NE000673	05050000005	2026CE013324	12/05/2026	2026NL045015	28/05/2026	106,00	2026PP015898	106,00	2026OB076985	15/05/2026	O
2026NE000673	05050000005	2026CE013325	12/05/2026	2026NL045016	28/05/2026	159,00	2026PP015899	159,00	2026OB076985	15/05/2026	O
2026NE000673	05050000005	2026CE013326	12/05/2026	2026NL045017	28/05/2026	53,00	2026PP015901	53,00	2026OB076985	15/05/2026	O
2026NE000673	05050000005	2026CE013327	12/05/2026	2026NL045018	28/05/2026	161,00	2026PP015900	161,00	2026OB076985	15/05/2026	O
2026NE000673	05050000005	2026CE013395	13/05/2026	2026NL044611	28/05/2026	180,00	2026PP015819	180,00	2026OB076663	15/05/2026	O
2026NE000673	05050000005	2026CE013396	13/05/2026	2026NL044612	28/05/2026	540,00	2026PP015815	540,00	2026OB076663	15/05/2026	O
2026NE000673	05050000005	2026CE013397	13/05/2026	2026NL044613	28/05/2026	630,00	2026PP015816	630,00	2026OB076663	15/05/2026	O
2026NE000673	05050000005	2026CE013398	13/05/2026	2026NL044614	28/05/2026	630,00	2026PP015813	630,00	2026OB076663	15/05/2026	O
2026NE000673	05050000005	2026CE013399	13/05/2026	2026NL044615	28/05/2026	720,00	2026PP015823	720,00	2026OB076663	15/05/2026	O
2026NE000673	05050000005	2026CE013400	13/05/2026	2026NL044616	28/05/2026	720,00	2026PP015820	720,00	2026OB076663	15/05/2026	O
2026NE000673	05050000005	2026CE013401	13/05/2026	2026NL044617	28/05/2026	90,00	2026PP015817	90,00	2026OB076663	15/05/2026	O
2026NE000673	05050000005	2026CE013402	13/05/2026	2026NL044618	28/05/2026	720,00	2026PP015814	720,00	2026OB076663	15/05/2026	O
2026NE000673	05050000005	2026CE013403	13/05/2026	2026NL044619	28/05/2026	720,00	2026PP015812	720,00	2026OB076663	15/05/2026	O
2026NE000673	05050000005	2026CE013404	13/05/2026	2026NL044620	28/05/2026	90,00	2026PP015811	90,00	2026OB076663	15/05/2026	O
2026NE000673	05050000005	2026CE013405	13/05/2026	2026NL044621	28/05/2026	90,00	2026PP015818	90,00	2026OB076663	15/05/2026	O
2026NE000673	05050000005	2026CE013406	13/05/2026	2026NL044622	28/05/2026	90,00	2026PP015822	90,00	2026OB076663	15/05/2026	O

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026					Data Término		31/05/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000673	05050000005	2026CE013407	13/05/2026	2026NL044623	28/05/2026	450,00	2026PP015821	450,00	2026OB076663	15/05/2026	O
2026NE000673	05050000005	2026CE013554	14/05/2026	2026NL045087	28/05/2026	685,00	2026PP015912	685,00	2026OB077061	15/05/2026	O
2026NE000673	05050000005	2026CE013555	14/05/2026	2026NL045088	28/05/2026	360,00	2026PP015910	360,00	2026OB077061	15/05/2026	O
2026NE000673	05050000005	2026CE013556	14/05/2026	2026NL045089	28/05/2026	630,00	2026PP015911	630,00	2026OB077061	15/05/2026	O
2026NE000673	05050000005	2026CE013557	14/05/2026	2026NL045090	28/05/2026	413,00	2026PP015913	413,00	2026OB077061	15/05/2026	O
2026NE000673	05050000005	2026CE013558	14/05/2026	2026NL045091	28/05/2026	180,00	2026PP015909	180,00	2026OB077061	15/05/2026	O
2026NE000673	05050000005	2026CE013559	14/05/2026	2026NL045092	28/05/2026	90,00	2026PP015914	90,00	2026OB077061	15/05/2026	O
2026NE000673	05050000005	2026CE013603	15/05/2026	2026NL046659	28/05/2026	53,00	2026PP016647	53,00	2026OB080678	22/05/2026	O
2026NE000673	05050000005	2026CE013605	15/05/2026	2026NL046660	28/05/2026	53,00	2026PP016648	53,00	2026OB080678	22/05/2026	O
2026NE000673	05050000005	2026CE013606	15/05/2026	2026NL046662	28/05/2026	53,00	2026PP016649	53,00	2026OB080678	22/05/2026	O
2026NE000673	05050000005	2026CE013607	15/05/2026	2026NL046663	28/05/2026	53,00	2026PP016650	53,00	2026OB080678	22/05/2026	O
2026NE000673	05050000005	2026CE014018	19/05/2026	2026NL047187	28/05/2026	53,00	2026PP016793	53,00	2026OB081528	22/05/2026	O
2026NE000673	05050000005	2026CE014067	20/05/2026	2026NL046720	28/05/2026	180,00	2026PP016654	180,00	2026OB080724	22/05/2026	O
2026NE000673	05050000005	2026CE014068	20/05/2026	2026NL046728	28/05/2026	53,00	2026PP016657	53,00	2026OB080850	22/05/2026	O
2026NE000673	05050000005	2026CE014069	20/05/2026	2026NL046729	28/05/2026	53,00	2026PP016658	53,00	2026OB080850	22/05/2026	O
2026NE000673	05050000005	2026CE014072	20/05/2026	2026NL046667	28/05/2026	106,00	2026PP016651	106,00	2026OB080687	22/05/2026	O
2026NE000673	05050000005	2026CE014093	20/05/2026	2026NL046805	28/05/2026	424,00	2026PP016705	424,00	2026OB081180	22/05/2026	O
2026NE000673	05050000005	2026CE014094	20/05/2026	2026NL046806	28/05/2026	742,00	2026PP016688	742,00	2026OB081171	22/05/2026	O
2026NE000673	05050000005	2026CE014095	20/05/2026	2026NL046807	28/05/2026	636,00	2026PP016689	636,00	2026OB081171	22/05/2026	O
2026NE000673	05050000005	2026CE014096	20/05/2026	2026NL046808	28/05/2026	720,00	2026PP016690	720,00	2026OB081171	22/05/2026	O
2026NE000673	05050000005	2026CE014097	20/05/2026	2026NL046809	28/05/2026	265,00	2026PP016691	265,00	2026OB081171	22/05/2026	O
2026NE000673	05050000005	2026CE014098	20/05/2026	2026NL046810	28/05/2026	318,00	2026PP016692	318,00	2026OB081171	22/05/2026	O
2026NE000673	05050000005	2026CE014099	20/05/2026	2026NL046811	28/05/2026	630,00	2026PP016693	630,00	2026OB081171	22/05/2026	O
2026NE000673	05050000005	2026CE014100	20/05/2026	2026NL046812	28/05/2026	636,00	2026PP016694	636,00	2026OB081171	22/05/2026	O
2026NE000673	05050000005	2026CE014101	20/05/2026	2026NL046813	28/05/2026	630,00	2026PP016695	630,00	2026OB081171	22/05/2026	O
2026NE000673	05050000005	2026CE014102	20/05/2026	2026NL046814	28/05/2026	742,00	2026PP016696	742,00	2026OB081171	22/05/2026	O
2026NE000673	05050000005	2026CE014103	20/05/2026	2026NL046815	28/05/2026	636,00	2026PP016697	636,00	2026OB081171	22/05/2026	O
2026NE000673	05050000005	2026CE014104	20/05/2026	2026NL046816	28/05/2026	742,00	2026PP016698	742,00	2026OB081171	22/05/2026	O

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026				Data Término		31/05/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000673	05050000005	2026CE014105	20/05/2026	2026NL046817	28/05/2026	689,00	2026PP016699	689,00	2026OB081171	22/05/2026	O
2026NE000673	05050000005	2026CE014106	20/05/2026	2026NL046818	28/05/2026	318,00	2026PP016700	318,00	2026OB081171	22/05/2026	O
2026NE000673	05050000005	2026CE014107	20/05/2026	2026NL046819	28/05/2026	636,00	2026PP016701	636,00	2026OB081171	22/05/2026	O
2026NE000673	05050000005	2026CE014108	20/05/2026	2026NL046820	28/05/2026	530,00	2026PP016702	530,00	2026OB081171	22/05/2026	O
2026NE000673	05050000005	2026CE014109	20/05/2026	2026NL046821	28/05/2026	689,00	2026PP016703	689,00	2026OB081171	22/05/2026	O
2026NE000673	05050000005	2026CE014110	20/05/2026	2026NL046822	28/05/2026	477,00	2026PP016704	477,00	2026OB081171	22/05/2026	O
2026NE000673	05050000005	2026CE014111	20/05/2026	2026NL046853	28/05/2026	720,00	2026PP016706	720,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014112	20/05/2026	2026NL046854	28/05/2026	630,00	2026PP016707	630,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014113	20/05/2026	2026NL046855	28/05/2026	595,00	2026PP016708	595,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014114	20/05/2026	2026NL046856	28/05/2026	270,00	2026PP016709	270,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014115	20/05/2026	2026NL046857	28/05/2026	720,00	2026PP016710	720,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014116	20/05/2026	2026NL046858	28/05/2026	720,00	2026PP016711	720,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014117	20/05/2026	2026NL046859	28/05/2026	720,00	2026PP016712	720,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014118	20/05/2026	2026NL046860	28/05/2026	720,00	2026PP016713	720,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014119	20/05/2026	2026NL046861	28/05/2026	630,00	2026PP016714	630,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014120	20/05/2026	2026NL046862	28/05/2026	630,00	2026PP016715	630,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014121	20/05/2026	2026NL046863	28/05/2026	540,00	2026PP016716	540,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014122	20/05/2026	2026NL046864	28/05/2026	595,00	2026PP016717	595,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014123	20/05/2026	2026NL046865	28/05/2026	540,00	2026PP016718	540,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014124	20/05/2026	2026NL046866	28/05/2026	720,00	2026PP016719	720,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014125	20/05/2026	2026NL046867	28/05/2026	720,00	2026PP016720	720,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014126	20/05/2026	2026NL046868	28/05/2026	450,00	2026PP016721	450,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014127	20/05/2026	2026NL046869	28/05/2026	270,00	2026PP016722	270,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014128	20/05/2026	2026NL046870	28/05/2026	630,00	2026PP016724	630,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014129	20/05/2026	2026NL046871	28/05/2026	720,00	2026PP016723	720,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014130	20/05/2026	2026NL046872	28/05/2026	595,00	2026PP016725	595,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014131	20/05/2026	2026NL046873	28/05/2026	630,00	2026PP016726	630,00	2026OB081186	22/05/2026	O
2026NE000673	05050000005	2026CE014132	20/05/2026	2026NL046874	28/05/2026	685,00	2026PP016727	685,00	2026OB081186	22/05/2026	O

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026					Data Término		31/05/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000673	05050000005	2026CE014134	20/05/2026	2026NL047209	28/05/2026	233,00	2026PP016795	233,00	2026OB081549	22/05/2026	O
2026NE000673	05050000005	2026CE014138	21/05/2026	2026NL046987	28/05/2026	53,00	2026PP016733	53,00	2026OB081436	22/05/2026	O
2026NE000673	05050000005	2026CE014139	21/05/2026	2026NL046988	28/05/2026	53,00	2026PP016734	53,00	2026OB081436	22/05/2026	O
2026NE000673	05050000005	2026CE014140	21/05/2026	2026NL046989	28/05/2026	53,00	2026PP016735	53,00	2026OB081436	22/05/2026	O
2026NE000673	05050000005	2026CE014192	21/05/2026	2026NL047975	28/05/2026	530,00	2026PP017307	530,00	2026OB082523	25/05/2026	O
2026NE000673	05050000005	2026CE014211	21/05/2026	2026NL047286	28/05/2026	720,00	2026PP016803	720,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014212	21/05/2026	2026NL047287	28/05/2026	106,00	2026PP016804	106,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014213	21/05/2026	2026NL047288	28/05/2026	53,00	2026PP016805	53,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014214	21/05/2026	2026NL047289	28/05/2026	683,00	2026PP016806	683,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014215	21/05/2026	2026NL047290	28/05/2026	106,00	2026PP016807	106,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014216	21/05/2026	2026NL047291	28/05/2026	106,00	2026PP016808	106,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014217	21/05/2026	2026NL047292	28/05/2026	630,00	2026PP016809	630,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014218	21/05/2026	2026NL047293	28/05/2026	371,00	2026PP016810	371,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014219	21/05/2026	2026NL047294	28/05/2026	53,00	2026PP016811	53,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014220	21/05/2026	2026NL047295	28/05/2026	636,00	2026PP016812	636,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014221	21/05/2026	2026NL047296	28/05/2026	106,00	2026PP016813	106,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014222	21/05/2026	2026NL047297	28/05/2026	180,00	2026PP016814	180,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014223	21/05/2026	2026NL047298	28/05/2026	720,00	2026PP016815	720,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014224	21/05/2026	2026NL047299	28/05/2026	593,00	2026PP016816	593,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014225	21/05/2026	2026NL047300	28/05/2026	413,00	2026PP016826	413,00	2026OB081727	22/05/2026	O
2026NE000673	05050000005	2026CE014226	21/05/2026	2026NL047301	28/05/2026	53,00	2026PP016817	53,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014227	21/05/2026	2026NL047302	28/05/2026	540,00	2026PP016818	540,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014228	21/05/2026	2026NL047303	28/05/2026	106,00	2026PP016819	106,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014229	21/05/2026	2026NL047304	28/05/2026	106,00	2026PP016820	106,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014230	21/05/2026	2026NL047305	28/05/2026	583,00	2026PP016821	583,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014231	21/05/2026	2026NL047306	28/05/2026	53,00	2026PP016822	53,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014232	21/05/2026	2026NL047307	28/05/2026	630,00	2026PP016823	630,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014233	21/05/2026	2026NL047308	28/05/2026	630,00	2026PP016824	630,00	2026OB081721	22/05/2026	O

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026			Data Término		31/05/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000673	05050000005	2026CE014234	21/05/2026	2026NL047309	28/05/2026	683,00	2026PP016825	683,00	2026OB081721	22/05/2026	O
2026NE000673	05050000005	2026CE014684	21/05/2026	2026NL048216	28/05/2026	106,00	2026PP017507	106,00	2026OB082669	29/05/2026	O
2026NE000673	05050000005	2026CE014685	21/05/2026	2026NL048217	28/05/2026	53,00	2026PP017508	53,00	2026OB082669	29/05/2026	O
2026NE000673	05050000005	2026CE014686	21/05/2026	2026NL048218	28/05/2026	53,00	2026PP017509	53,00	2026OB082669	29/05/2026	O
2026NE000673	05050000005	2026CE014687	21/05/2026	2026NL048219	28/05/2026	53,00	2026PP017510	53,00	2026OB082669	29/05/2026	O
2026NE000673	05050000005	2026CE014688	21/05/2026	2026NL048220	28/05/2026	53,00	2026PP017511	53,00	2026OB082669	29/05/2026	O
2026NE000673	05050000005	2026CE014689	21/05/2026	2026NL048221	28/05/2026	53,00	2026PP017512	53,00	2026OB082669	29/05/2026	O
2026NE000673	05050000005	2026CE014690	21/05/2026	2026NL048222	28/05/2026	106,00	2026PP017513	106,00	2026OB082669	29/05/2026	O
2026NE000673	05050000005	2026CE014691	21/05/2026	2026NL048223	28/05/2026	53,00	2026PP017514	53,00	2026OB082669	29/05/2026	O
2026NE000673	05050000005	2026CE014692	21/05/2026	2026NL048224	28/05/2026	53,00	2026PP017515	53,00	2026OB082669	29/05/2026	O
2026NE000673	05050000005	2026CE014693	21/05/2026	2026NL048225	28/05/2026	106,00	2026PP017516	106,00	2026OB082669	29/05/2026	O
2026NE000673	05050000005	2026CE014694	21/05/2026	2026NL048226	28/05/2026	53,00	2026PP017517	53,00	2026OB082669	29/05/2026	O
2026NE000673	05050000005	2026CE014695	21/05/2026	2026NL048227	28/05/2026	53,00	2026PP017518	53,00	2026OB082669	29/05/2026	O
2026NE000673	05050000005	2026CE014696	21/05/2026	2026NL048228	28/05/2026	53,00	2026PP017519	53,00	2026OB082669	29/05/2026	O
2026NE000673	05050000005	2026CE014697	21/05/2026	2026NL048229	28/05/2026	53,00	2026PP017540	53,00	2026OB082671	29/05/2026	O
2026NE000673	05050000005	2026CE014698	21/05/2026	2026NL048230	28/05/2026	53,00	2026PP017541	53,00	2026OB082671	29/05/2026	O
2026NE000673	05050000005	2026CE014699	21/05/2026	2026NL048231	28/05/2026	53,00	2026PP017520	53,00	2026OB082669	29/05/2026	O
2026NE000673	05050000005	2026CE014700	21/05/2026	2026NL048232	28/05/2026	53,00	2026PP017521	53,00	2026OB082669	29/05/2026	O
2026NE000673	05050000005	2026CE014701	21/05/2026	2026NL048233	28/05/2026	90,00	2026PP017542	90,00	2026OB082671	29/05/2026	O
2026NE000673	05050000005	2026CE014719	21/05/2026	2026NL048170	28/05/2026	630,00	2026PP017476	630,00	2026OB082642	29/05/2026	O
2026NE000673	05050000005	2026CE014720	21/05/2026	2026NL048171	28/05/2026	450,00	2026PP017477	450,00	2026OB082642	29/05/2026	O
2026NE000673	05050000005	2026CE014721	21/05/2026	2026NL048172	28/05/2026	630,00	2026PP017478	630,00	2026OB082642	29/05/2026	O
2026NE000673	05050000005	2026CE014722	21/05/2026	2026NL048173	28/05/2026	720,00	2026PP017479	720,00	2026OB082642	29/05/2026	O
2026NE000673	05050000005	2026CE014723	21/05/2026	2026NL048174	28/05/2026	540,00	2026PP017480	540,00	2026OB082642	29/05/2026	O
2026NE000673	05050000005	2026CE014724	21/05/2026	2026NL048175	28/05/2026	360,00	2026PP017481	360,00	2026OB082642	29/05/2026	O
2026NE000673	05050000005	2026CE014725	21/05/2026	2026NL048176	28/05/2026	720,00	2026PP017483	720,00	2026OB082642	29/05/2026	O
2026NE000673	05050000005	2026CE014726	21/05/2026	2026NL048177	28/05/2026	720,00	2026PP017484	720,00	2026OB082642	29/05/2026	O
2026NE000673	05050000005	2026CE014727	21/05/2026	2026NL048178	28/05/2026	630,00	2026PP017482	630,00	2026OB082642	29/05/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000673	05050000005	2026CE014728	21/05/2026	2026NL048179	28/05/2026	630,00	2026PP017485	630,00	2026OB082642	29/05/2026	O
2026NE000673	05050000005	2026CE014729	21/05/2026	2026NL048180	28/05/2026	720,00	2026PP017486	720,00	2026OB082642	29/05/2026	O
2026NE000673	05050000005	2026CE014730	21/05/2026	2026NL048181	28/05/2026	630,00	2026PP017487	630,00	2026OB082642	29/05/2026	O
2026NE000673	05050000005	2026CE014731	21/05/2026	2026NL048182	28/05/2026	630,00	2026PP017488	630,00	2026OB082642	29/05/2026	O
2026NE000673	05050000005	2026CE014732	21/05/2026	2026NL048183	28/05/2026	720,00	2026PP017489	720,00	2026OB082642	29/05/2026	O
2026NE000673	05050000005	2026CE014733	21/05/2026	2026NL048184	28/05/2026	360,00	2026PP017490	360,00	2026OB082642	29/05/2026	O
2026NE000673	05050000005	2026CE014734	21/05/2026	2026NL048185	28/05/2026	360,00	2026PP017491	360,00	2026OB082642	29/05/2026	O
2026NE000673	05050000005	2026CE014764	22/05/2026	2026NL047940	28/05/2026	53,00	2026PP017293	53,00	2026OB082473	25/05/2026	O
2026NE000673	05050000005	2026CE014765	22/05/2026	2026NL047941	28/05/2026	106,00	2026PP017294	106,00	2026OB082473	25/05/2026	O
2026NE000673	05050000005	2026CE014766	22/05/2026	2026NL047942	28/05/2026	90,00	2026PP017296	90,00	2026OB082473	25/05/2026	O
2026NE000673	05050000005	2026CE014767	22/05/2026	2026NL047943	28/05/2026	53,00	2026PP017292	53,00	2026OB082473	25/05/2026	O
2026NE000673	05050000005	2026CE014768	22/05/2026	2026NL047944	28/05/2026	53,00	2026PP017291	53,00	2026OB082473	25/05/2026	O
2026NE000673	05050000005	2026CE014769	22/05/2026	2026NL047945	28/05/2026	53,00	2026PP017295	53,00	2026OB082473	25/05/2026	O
2026NE000673	05050000005	2026CE014770	22/05/2026	2026NL047946	28/05/2026	53,00	2026PP017297	53,00	2026OB082473	25/05/2026	O
2026NE000673	05050000005	2026CE014771	22/05/2026	2026NL047947	28/05/2026	53,00	2026PP017299	53,00	2026OB082480	25/05/2026	O
2026NE000673	05050000005	2026CE014772	22/05/2026	2026NL047948	28/05/2026	53,00	2026PP017300	53,00	2026OB082480	25/05/2026	O
2026NE000673	05050000005	2026CE014773	22/05/2026	2026NL047949	28/05/2026	53,00	2026PP017302	53,00	2026OB082480	25/05/2026	O
2026NE000673	05050000005	2026CE014774	22/05/2026	2026NL047950	28/05/2026	53,00	2026PP017298	53,00	2026OB082480	25/05/2026	O
2026NE000673	05050000005	2026CE014775	22/05/2026	2026NL047951	28/05/2026	53,00	2026PP017301	53,00	2026OB082480	25/05/2026	O
2026NE000673	05050000005	2026CE015151	22/05/2026	2026NL048234	28/05/2026	450,00	2026PP017530	450,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015152	22/05/2026	2026NL048235	28/05/2026	360,00	2026PP017536	360,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015153	22/05/2026	2026NL048236	28/05/2026	630,00	2026PP017526	630,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015154	22/05/2026	2026NL048237	28/05/2026	630,00	2026PP017539	630,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015155	22/05/2026	2026NL048238	28/05/2026	630,00	2026PP017522	630,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015156	22/05/2026	2026NL048239	28/05/2026	795,00	2026PP017528	795,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015157	22/05/2026	2026NL048240	28/05/2026	159,00	2026PP017533	159,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015158	22/05/2026	2026NL048241	28/05/2026	53,00	2026PP017529	53,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015159	22/05/2026	2026NL048242	28/05/2026	159,00	2026PP017532	159,00	2026OB082670	29/05/2026	O

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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000673	05050000005	2026CE015160	22/05/2026	2026NL048243	28/05/2026	106,00	2026PP017535	106,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015161	22/05/2026	2026NL048244	28/05/2026	106,00	2026PP017525	106,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015162	22/05/2026	2026NL048245	28/05/2026	106,00	2026PP017527	106,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015163	22/05/2026	2026NL048246	28/05/2026	106,00	2026PP017524	106,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015164	22/05/2026	2026NL048247	28/05/2026	106,00	2026PP017523	106,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015165	22/05/2026	2026NL048248	28/05/2026	106,00	2026PP017531	106,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015166	22/05/2026	2026NL048249	28/05/2026	106,00	2026PP017538	106,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015167	22/05/2026	2026NL048250	28/05/2026	106,00	2026PP017534	106,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015168	22/05/2026	2026NL048251	28/05/2026	106,00	2026PP017537	106,00	2026OB082670	29/05/2026	O
2026NE000673	05050000005	2026CE015541	22/05/2026	2026NL049766	28/05/2026	90,00	2026PP018035	90,00	2026OB084546	29/05/2026	O
2026NE000673	05050000005	2026CE015542	22/05/2026	2026NL049767	28/05/2026	720,00	2026PP018038	720,00	2026OB084546	29/05/2026	O
2026NE000673	05050000005	2026CE015543	22/05/2026	2026NL049768	28/05/2026	630,00	2026PP018043	630,00	2026OB084546	29/05/2026	O
2026NE000673	05050000005	2026CE015544	22/05/2026	2026NL049769	28/05/2026	720,00	2026PP018044	720,00	2026OB084546	29/05/2026	O
2026NE000673	05050000005	2026CE015545	22/05/2026	2026NL049770	28/05/2026	720,00	2026PP018033	720,00	2026OB084546	29/05/2026	O
2026NE000673	05050000005	2026CE015546	22/05/2026	2026NL049771	28/05/2026	630,00	2026PP018034	630,00	2026OB084546	29/05/2026	O
2026NE000673	05050000005	2026CE015547	22/05/2026	2026NL049772	28/05/2026	630,00	2026PP018036	630,00	2026OB084546	29/05/2026	O
2026NE000673	05050000005	2026CE015548	22/05/2026	2026NL049773	28/05/2026	773,00	2026PP018042	773,00	2026OB084546	29/05/2026	O
2026NE000673	05050000005	2026CE015549	22/05/2026	2026NL049774	28/05/2026	683,00	2026PP018041	683,00	2026OB084546	29/05/2026	O
2026NE000673	05050000005	2026CE015550	22/05/2026	2026NL049775	28/05/2026	270,00	2026PP018040	270,00	2026OB084546	29/05/2026	O
2026NE000673	05050000005	2026CE015551	22/05/2026	2026NL049776	28/05/2026	53,00	2026PP018039	53,00	2026OB084546	29/05/2026	O
2026NE000673	05050000005	2026CE015552	22/05/2026	2026NL049777	28/05/2026	53,00	2026PP018037	53,00	2026OB084546	29/05/2026	O
2026NE000673	05050000005	2026CE015553	22/05/2026	2026NL049778	28/05/2026	53,00	2026PP018045	53,00	2026OB084546	29/05/2026	O
2026NE000673	05050000005	2026CE015579	22/05/2026	2026NL050560	28/05/2026	720,00	2026PP018193	720,00	2026OB085475	29/05/2026	O
2026NE000673	05050000005	2026CE015580	22/05/2026	2026NL050561	28/05/2026	630,00	2026PP018194	630,00	2026OB085475	29/05/2026	O
2026NE000673	05050000005	2026CE015581	22/05/2026	2026NL050562	28/05/2026	720,00	2026PP018195	720,00	2026OB085475	29/05/2026	O
2026NE000673	05050000005	2026CE015582	22/05/2026	2026NL050563	28/05/2026	683,00	2026PP018196	683,00	2026OB085475	29/05/2026	O
2026NE000673	05050000005	2026CE015583	22/05/2026	2026NL050564	28/05/2026	450,00	2026PP018197	450,00	2026OB085475	29/05/2026	O
2026NE000673	05050000005	2026CE015584	22/05/2026	2026NL050565	28/05/2026	683,00	2026PP018198	683,00	2026OB085475	29/05/2026	O

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2026NE000673	05050000005	2026CE015585	22/05/2026	2026NL050566	28/05/2026	636,00	2026PP018199	636,00	2026OB085475	29/05/2026	O
2026NE000673	05050000005	2026CE015586	22/05/2026	2026NL050567	28/05/2026	636,00	2026PP018200	636,00	2026OB085475	29/05/2026	O
2026NE000673	05050000005	2026CE015587	22/05/2026	2026NL050568	28/05/2026	636,00	2026PP018201	636,00	2026OB085475	29/05/2026	O
2026NE000673	05050000005	2026CE015588	22/05/2026	2026NL050569	28/05/2026	540,00	2026PP018202	540,00	2026OB085475	29/05/2026	O
2026NE000673	05050000005	2026CE015589	22/05/2026	2026NL050570	28/05/2026	683,00	2026PP018203	683,00	2026OB085475	29/05/2026	O
2026NE000673	05050000005	2026CE015591	26/05/2026	2026NL050337	28/05/2026	630,00	2026PP018158	630,00	2026OB085365	29/05/2026	O
2026NE000673	05050000005	2026CE015592	26/05/2026	2026NL050338	28/05/2026	630,00	2026PP018160	630,00	2026OB085365	29/05/2026	O
2026NE000673	05050000005	2026CE015593	26/05/2026	2026NL050339	28/05/2026	720,00	2026PP018161	720,00	2026OB085365	29/05/2026	O
2026NE000673	05050000005	2026CE015594	26/05/2026	2026NL050340	28/05/2026	540,00	2026PP018162	540,00	2026OB085365	29/05/2026	O
2026NE000673	05050000005	2026CE015595	26/05/2026	2026NL050341	28/05/2026	630,00	2026PP018164	630,00	2026OB085365	29/05/2026	O
2026NE000673	05050000005	2026CE015596	26/05/2026	2026NL050342	28/05/2026	630,00	2026PP018163	630,00	2026OB085365	29/05/2026	O
2026NE000673	05050000005	2026CE015597	26/05/2026	2026NL050343	28/05/2026	720,00	2026PP018165	720,00	2026OB085365	29/05/2026	O
2026NE000673	05050000005	2026CE015598	26/05/2026	2026NL050344	28/05/2026	630,00	2026PP018166	630,00	2026OB085365	29/05/2026	O
2026NE000673	05050000005	2026CE015599	26/05/2026	2026NL050345	28/05/2026	540,00	2026PP018167	540,00	2026OB085365	29/05/2026	O
2026NE000673	05050000005	2026CE015600	26/05/2026	2026NL050346	28/05/2026	720,00	2026PP018168	720,00	2026OB085365	29/05/2026	O
2026NE000673	05050000005	2026CE015601	26/05/2026	2026NL050347	28/05/2026	630,00	2026PP018159	630,00	2026OB085365	29/05/2026	O
2026NE000673	05050000005	2026CE015660	26/05/2026	2026NL050551	28/05/2026	53,00	2026PP018188	53,00	2026OB085460	29/05/2026	O
2026NE000673	05050000005	2026CE015661	26/05/2026	2026NL050552	28/05/2026	53,00	2026PP018189	53,00	2026OB085460	29/05/2026	O
2026NE000673	05050000005	2026CE015662	26/05/2026	2026NL050553	28/05/2026	53,00	2026PP018190	53,00	2026OB085460	29/05/2026	O
2026NE000673	05050000005	2026CE015663	26/05/2026	2026NL050554	28/05/2026	53,00	2026PP018191	53,00	2026OB085460	29/05/2026	O
2026NE000673	05050000005	2026CE015709	25/05/2026	2026NL050722	28/05/2026	106,00	2026PP018257	106,00	2026OB085636	29/05/2026	O
2026NE000673	05050000005	2026CE015710	25/05/2026	2026NL050723	28/05/2026	106,00	2026PP018256	106,00	2026OB085636	29/05/2026	O
2026NE000673	05050000005	2026CE013521	14/05/2026	2026NL045834	29/05/2026	630,00	2026PP016212	630,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013522	14/05/2026	2026NL045835	29/05/2026	720,00	2026PP016213	720,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013523	14/05/2026	2026NL045836	29/05/2026	630,00	2026PP016214	630,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013524	14/05/2026	2026NL045837	29/05/2026	720,00	2026PP016215	720,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013525	14/05/2026	2026NL045838	29/05/2026	630,00	2026PP016217	630,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013526	14/05/2026	2026NL045839	29/05/2026	630,00	2026PP016218	630,00	2026OB079076	20/05/2026	O

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2026NE000673	05050000005	2026CE013527	14/05/2026	2026NL045840	29/05/2026	630,00	2026PP016219	630,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013528	14/05/2026	2026NL045841	29/05/2026	450,00	2026PP016220	450,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013529	14/05/2026	2026NL045842	29/05/2026	630,00	2026PP016221	630,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013530	14/05/2026	2026NL045843	29/05/2026	720,00	2026PP016222	720,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013531	14/05/2026	2026NL045844	29/05/2026	630,00	2026PP016223	630,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013532	14/05/2026	2026NL045845	29/05/2026	630,00	2026PP016224	630,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013533	14/05/2026	2026NL045846	29/05/2026	630,00	2026PP016225	630,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013534	14/05/2026	2026NL045847	29/05/2026	630,00	2026PP016226	630,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013535	14/05/2026	2026NL045848	29/05/2026	630,00	2026PP016227	630,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013536	14/05/2026	2026NL045849	29/05/2026	360,00	2026PP016228	360,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013537	14/05/2026	2026NL045850	29/05/2026	630,00	2026PP016229	630,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013538	14/05/2026	2026NL045851	29/05/2026	540,00	2026PP016230	540,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013539	14/05/2026	2026NL045852	29/05/2026	630,00	2026PP016231	630,00	2026OB079076	20/05/2026	O
2026NE000673	05050000005	2026CE013552	14/05/2026	2026NL046096	29/05/2026	106,00	2026PP016488	106,00	2026OB079306	20/05/2026	O
2026NE000673	05050000005	2026CE013930	18/05/2026	2026NL046097	29/05/2026	180,00	2026PP016490	180,00	2026OB079339	20/05/2026	O
2026NE000673	05050000005	2026CE013931	18/05/2026	2026NL046098	29/05/2026	720,00	2026PP016491	720,00	2026OB079339	20/05/2026	O
2026NE000673	05050000005	2026CE013932	18/05/2026	2026NL046099	29/05/2026	720,00	2026PP016492	720,00	2026OB079339	20/05/2026	O
2026NE000673	05050000005	2026CE013933	18/05/2026	2026NL046100	29/05/2026	90,00	2026PP016504	90,00	2026OB079351	20/05/2026	O
2026NE000673	05050000005	2026CE013934	18/05/2026	2026NL046101	29/05/2026	630,00	2026PP016493	630,00	2026OB079339	20/05/2026	O
2026NE000673	05050000005	2026CE013935	18/05/2026	2026NL046102	29/05/2026	720,00	2026PP016494	720,00	2026OB079339	20/05/2026	O
2026NE000673	05050000005	2026CE013936	18/05/2026	2026NL046103	29/05/2026	720,00	2026PP016495	720,00	2026OB079339	20/05/2026	O
2026NE000673	05050000005	2026CE013937	18/05/2026	2026NL046104	29/05/2026	630,00	2026PP016496	630,00	2026OB079339	20/05/2026	O
2026NE000673	05050000005	2026CE013938	18/05/2026	2026NL046105	29/05/2026	630,00	2026PP016497	630,00	2026OB079339	20/05/2026	O
2026NE000673	05050000005	2026CE013939	18/05/2026	2026NL046106	29/05/2026	360,00	2026PP016498	360,00	2026OB079339	20/05/2026	O
2026NE000673	05050000005	2026CE013940	18/05/2026	2026NL046107	29/05/2026	270,00	2026PP016499	270,00	2026OB079339	20/05/2026	O
2026NE000673	05050000005	2026CE013941	18/05/2026	2026NL046108	29/05/2026	90,00	2026PP016505	90,00	2026OB079362	20/05/2026	O
2026NE000673	05050000005	2026CE013942	18/05/2026	2026NL046109	29/05/2026	630,00	2026PP016500	630,00	2026OB079339	20/05/2026	O
2026NE000673	05050000005	2026CE013943	18/05/2026	2026NL046110	29/05/2026	630,00	2026PP016501	630,00	2026OB079339	20/05/2026	O

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2026NE000673	05050000005	2026CE013944	18/05/2026	2026NL046111	29/05/2026	810,00	2026PP016502	810,00	2026OB079339	20/05/2026	O
2026NE000673	05050000005	2026CE013945	18/05/2026	2026NL046112	29/05/2026	720,00	2026PP016503	720,00	2026OB079339	20/05/2026	O
2026NE000675	51.017.180/0001-55	2026CE014141	21/05/2026	2026NL047281	22/05/2026	1.000,00	2026PP016801	1.000,00	2026OB081677	25/05/2026	O
2026NE000677	05050000006	2026CE011317	28/04/2026	2026NL037439	19/05/2026	1.041,08	2026PP013257	1.041,08	2026OB066964	04/05/2026	O
2026NE000677	05050000006	2026CE011318	28/04/2026	2026NL037440	19/05/2026	1.041,08	2026PP013258	1.041,08	2026OB066964	04/05/2026	O
2026NE000677	05050000006	2026CE011319	28/04/2026	2026NL037311	19/05/2026	1.102,32	2026PP013259	1.102,32	2026OB066973	04/05/2026	O
2026NE000677	05050000006	2026CE011320	28/04/2026	2026NL037312	19/05/2026	1.102,32	2026PP013260	1.102,32	2026OB066973	04/05/2026	O
2026NE000677	05050000006	2026CE011321	28/04/2026	2026NL037313	19/05/2026	1.102,32	2026PP013261	1.102,32	2026OB066973	04/05/2026	O
2026NE000677	05050000006	2026CE011322	28/04/2026	2026NL037314	19/05/2026	551,16	2026PP013262	551,16	2026OB066973	04/05/2026	O
2026NE000677	05050000006	2026CE011323	28/04/2026	2026NL037315	19/05/2026	306,20	2026PP013263	306,20	2026OB066973	04/05/2026	O
2026NE000677	05050000006	2026CE011324	28/04/2026	2026NL037317	19/05/2026	183,72	2026PP013265	183,72			O
							2026PP013731	183,72	2026OB068368	04/05/2026	O
2026NE000677	05050000006	2026CE011325	28/04/2026	2026NL037318	19/05/2026	1.102,32	2026PP013266	1.102,32			O
							2026PP013732	1.102,32	2026OB068368	04/05/2026	O
2026NE000677	05050000006	2026CE011326	28/04/2026	2026NL037319	19/05/2026	306,20	2026PP013267	306,20			O
							2026PP013733	306,20	2026OB068368	04/05/2026	O
2026NE000677	05050000006	2026CE011327	28/04/2026	2026NL037320	19/05/2026	1.041,08	2026PP013268	1.041,08			O
							2026PP013734	1.041,08	2026OB068368	04/05/2026	O
2026NE000677	05050000006	2026CE011328	28/04/2026	2026NL037321	19/05/2026	1.102,32	2026PP013269	1.102,32			O
							2026PP013735	1.102,32	2026OB068368	04/05/2026	O
2026NE000677	05050000006	2026CE011331	28/04/2026	2026NL037340	19/05/2026	1.102,32	2026PP013350	1.102,32	2026OB066986	04/05/2026	O
2026NE000677	05050000006	2026CE011332	28/04/2026	2026NL037341	19/05/2026	1.102,32	2026PP013351	1.102,32	2026OB066986	04/05/2026	O
2026NE000677	05050000006	2026CE011333	28/04/2026	2026NL037342	19/05/2026	1.102,32	2026PP013352	1.102,32	2026OB066986	04/05/2026	O
2026NE000677	05050000006	2026CE011334	28/04/2026	2026NL037343	19/05/2026	1.041,08	2026PP013273	1.041,08	2026OB066976	04/05/2026	O
2026NE000677	05050000006	2026CE011335	28/04/2026	2026NL037344	19/05/2026	796,12	2026PP013274	796,12	2026OB066976	04/05/2026	O
2026NE000677	05050000006	2026CE011336	28/04/2026	2026NL037345	19/05/2026	1.041,08	2026PP013275	1.041,08	2026OB066976	04/05/2026	O
2026NE000677	05050000006	2026CE011337	28/04/2026	2026NL037346	19/05/2026	734,88	2026PP013276	734,88	2026OB066976	04/05/2026	O
2026NE000677	05050000006	2026CE011338	28/04/2026	2026NL037347	19/05/2026	1.041,08	2026PP013277	1.041,08	2026OB066976	04/05/2026	O

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2026NE000677	05050000006	2026CE011339	28/04/2026	2026NL037348	19/05/2026	1.041,08	2026PP013278	1.041,08	2026OB066976	04/05/2026	O
2026NE000677	05050000006	2026CE011340	28/04/2026	2026NL037349	19/05/2026	979,84	2026PP013279	979,84	2026OB066976	04/05/2026	O
2026NE000677	05050000006	2026CE011341	28/04/2026	2026NL037352	19/05/2026	880,33	2026PP013280	880,33	2026OB066978	04/05/2026	O
2026NE000677	05050000006	2026CE011342	28/04/2026	2026NL037353	19/05/2026	857,36	2026PP013281	857,36	2026OB066978	04/05/2026	O
2026NE000677	05050000006	2026CE011343	28/04/2026	2026NL037354	19/05/2026	842,10	2026PP013282	842,10	2026OB066978	04/05/2026	O
2026NE000677	05050000006	2026CE011344	28/04/2026	2026NL037355	19/05/2026	926,31	2026PP013283	926,31	2026OB066978	04/05/2026	O
2026NE000677	05050000006	2026CE011345	28/04/2026	2026NL037356	19/05/2026	857,36	2026PP013284	857,36	2026OB066978	04/05/2026	O
2026NE000677	05050000006	2026CE011346	28/04/2026	2026NL037357	19/05/2026	880,33	2026PP013285	880,33	2026OB066978	04/05/2026	O
2026NE000677	05050000006	2026CE011347	28/04/2026	2026NL037358	19/05/2026	857,36	2026PP013286	857,36	2026OB066978	04/05/2026	O
2026NE000677	05050000006	2026CE011348	28/04/2026	2026NL037359	19/05/2026	122,48	2026PP013287	122,48	2026OB066978	04/05/2026	O
2026NE000677	05050000006	2026CE011349	28/04/2026	2026NL037360	19/05/2026	857,36	2026PP013288	857,36	2026OB066978	04/05/2026	O
2026NE000677	05050000006	2026CE011350	28/04/2026	2026NL037361	19/05/2026	1.041,08	2026PP013289	1.041,08	2026OB066978	04/05/2026	O
2026NE000677	05050000006	2026CE011351	28/04/2026	2026NL037362	19/05/2026	842,10	2026PP013290	842,10	2026OB066978	04/05/2026	O
2026NE000677	05050000006	2026CE011352	28/04/2026	2026NL037363	19/05/2026	244,96	2026PP013291	244,96	2026OB066978	04/05/2026	O
2026NE000677	05050000006	2026CE011353	28/04/2026	2026NL037364	19/05/2026	857,36	2026PP013292	857,36	2026OB066978	04/05/2026	O
2026NE000677	05050000006	2026CE011354	28/04/2026	2026NL037365	19/05/2026	857,36	2026PP013293	857,36	2026OB066978	04/05/2026	O
2026NE000677	05050000006	2026CE011359	28/04/2026	2026NL037367	19/05/2026	1.102,32	2026PP013295	1.102,32	2026OB066979	04/05/2026	O
2026NE000677	05050000006	2026CE011360	28/04/2026	2026NL037368	19/05/2026	1.102,32	2026PP013296	1.102,32	2026OB066979	04/05/2026	O
2026NE000677	05050000006	2026CE011361	28/04/2026	2026NL037369	19/05/2026	1.102,32	2026PP013297	1.102,32	2026OB066979	04/05/2026	O
2026NE000677	05050000006	2026CE011362	28/04/2026	2026NL037370	19/05/2026	1.102,32	2026PP013298	1.102,32	2026OB066979	04/05/2026	O
2026NE000677	05050000006	2026CE011363	28/04/2026	2026NL037371	19/05/2026	1.102,32	2026PP013299	1.102,32	2026OB066979	04/05/2026	O
2026NE000677	05050000006	2026CE011364	28/04/2026	2026NL037372	19/05/2026	1.102,32	2026PP013300	1.102,32	2026OB066979	04/05/2026	O
2026NE000677	05050000006	2026CE011365	28/04/2026	2026NL037373	19/05/2026	979,84	2026PP013301	979,84	2026OB066979	04/05/2026	O
2026NE000677	05050000006	2026CE011366	28/04/2026	2026NL037374	19/05/2026	796,12	2026PP013302	796,12	2026OB066979	04/05/2026	O
2026NE000677	05050000006	2026CE011367	28/04/2026	2026NL037375	19/05/2026	1.102,32	2026PP013303	1.102,32	2026OB066979	04/05/2026	O
2026NE000677	05050000006	2026CE011368	28/04/2026	2026NL037376	19/05/2026	1.102,32	2026PP013304	1.102,32	2026OB066979	04/05/2026	O
2026NE000677	05050000006	2026CE011369	28/04/2026	2026NL037377	19/05/2026	796,12	2026PP013305	796,12	2026OB066979	04/05/2026	O
2026NE000677	05050000006	2026CE011370	28/04/2026	2026NL037378	19/05/2026	1.102,32	2026PP013306	1.102,32	2026OB066979	04/05/2026	O

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2026NE000677	05050000006	2026CE011371	28/04/2026	2026NL037379	19/05/2026	1.102,32	2026PP013307	1.102,32	2026OB066979	04/05/2026	O
2026NE000677	05050000006	2026CE011372	28/04/2026	2026NL037380	19/05/2026	1.102,32	2026PP013308	1.102,32	2026OB066979	04/05/2026	O
2026NE000677	05050000006	2026CE011373	28/04/2026	2026NL037381	19/05/2026	1.102,32	2026PP013309	1.102,32	2026OB066979	04/05/2026	O
2026NE000677	05050000006	2026CE011374	28/04/2026	2026NL037382	19/05/2026	1.102,32	2026PP013310	1.102,32	2026OB066979	04/05/2026	O
2026NE000677	05050000006	2026CE011375	28/04/2026	2026NL037383	19/05/2026	1.102,32	2026PP013311	1.102,32	2026OB066979	04/05/2026	O
2026NE000677	05050000006	2026CE011379	28/04/2026	2026NL037384	19/05/2026	1.041,08	2026PP013313	1.041,08	2026OB066980	04/05/2026	O
2026NE000677	05050000006	2026CE011380	28/04/2026	2026NL037385	19/05/2026	796,12	2026PP013730	796,12	2026OB068362	04/05/2026	O
2026NE000677	05050000006	2026CE011381	28/04/2026	2026NL037386	19/05/2026	1.102,32	2026PP013314	1.102,32	2026OB066980	04/05/2026	O
2026NE000677	05050000006	2026CE011382	28/04/2026	2026NL037387	19/05/2026	1.102,32	2026PP013315	1.102,32	2026OB066980	04/05/2026	O
2026NE000677	05050000006	2026CE011383	28/04/2026	2026NL037388	19/05/2026	1.102,32	2026PP013316	1.102,32	2026OB066980	04/05/2026	O
2026NE000677	05050000006	2026CE011384	28/04/2026	2026NL037389	19/05/2026	1.041,08	2026PP013317	1.041,08	2026OB066980	04/05/2026	O
2026NE000677	05050000006	2026CE011385	28/04/2026	2026NL037390	19/05/2026	1.102,32	2026PP013318	1.102,32	2026OB066980	04/05/2026	O
2026NE000677	05050000006	2026CE011386	28/04/2026	2026NL037391	19/05/2026	1.102,32	2026PP013319	1.102,32	2026OB066980	04/05/2026	O
2026NE000677	05050000006	2026CE011387	28/04/2026	2026NL037392	19/05/2026	1.102,32	2026PP013320	1.102,32	2026OB066980	04/05/2026	O
2026NE000677	05050000006	2026CE011389	28/04/2026	2026NL037397	19/05/2026	918,60	2026PP013321	918,60	2026OB066983	04/05/2026	O
2026NE000677	05050000006	2026CE011390	28/04/2026	2026NL037398	19/05/2026	1.102,32	2026PP013322	1.102,32	2026OB066983	04/05/2026	O
2026NE000677	05050000006	2026CE011391	28/04/2026	2026NL037399	19/05/2026	1.102,32	2026PP013323	1.102,32	2026OB066983	04/05/2026	O
2026NE000677	05050000006	2026CE011392	28/04/2026	2026NL037400	19/05/2026	1.102,32	2026PP013324	1.102,32	2026OB066983	04/05/2026	O
2026NE000677	05050000006	2026CE011393	28/04/2026	2026NL037401	19/05/2026	1.102,32	2026PP013325	1.102,32	2026OB066983	04/05/2026	O
2026NE000677	05050000006	2026CE011395	28/04/2026	2026NL037410	19/05/2026	857,36	2026PP013326	857,36	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011396	28/04/2026	2026NL037411	19/05/2026	244,96	2026PP013327	244,96	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011397	28/04/2026	2026NL037412	19/05/2026	244,96	2026PP013328	244,96	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011398	28/04/2026	2026NL037413	19/05/2026	979,84	2026PP013329	979,84	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011399	28/04/2026	2026NL037414	19/05/2026	857,36	2026PP013330	857,36	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011400	28/04/2026	2026NL037415	19/05/2026	857,36	2026PP013331	857,36	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011401	28/04/2026	2026NL037416	19/05/2026	880,33	2026PP013332	880,33	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011402	28/04/2026	2026NL037417	19/05/2026	306,20	2026PP013333	306,20	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011403	28/04/2026	2026NL037418	19/05/2026	306,20	2026PP013334	306,20	2026OB066984	04/05/2026	O

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2026NE000677	05050000006	2026CE011404	28/04/2026	2026NL037419	19/05/2026	612,40	2026PP013335	612,40	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011405	28/04/2026	2026NL037420	19/05/2026	267,93	2026PP013336	267,93	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011406	28/04/2026	2026NL037421	19/05/2026	612,40	2026PP013337	612,40	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011407	28/04/2026	2026NL037422	19/05/2026	244,96	2026PP013338	244,96	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011408	28/04/2026	2026NL037423	19/05/2026	734,88	2026PP013339	734,88	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011409	28/04/2026	2026NL037424	19/05/2026	857,36	2026PP013340	857,36	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011410	28/04/2026	2026NL037425	19/05/2026	880,33	2026PP013341	880,33	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011411	28/04/2026	2026NL037426	19/05/2026	1.102,32	2026PP013342	1.102,32	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011412	28/04/2026	2026NL037427	19/05/2026	122,48	2026PP013343	122,48	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011413	28/04/2026	2026NL037428	19/05/2026	244,96	2026PP013344	244,96	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011414	28/04/2026	2026NL037429	19/05/2026	367,44	2026PP013345	367,44	2026OB066984	04/05/2026	O
2026NE000677	05050000006	2026CE011415	28/04/2026	2026NL037434	19/05/2026	857,36	2026PP013346	857,36	2026OB066985	04/05/2026	O
2026NE000677	05050000006	2026CE011416	28/04/2026	2026NL037435	19/05/2026	1.041,08	2026PP013347	1.041,08	2026OB066985	04/05/2026	O
2026NE000677	05050000006	2026CE011417	28/04/2026	2026NL037436	19/05/2026	918,60	2026PP013348	918,60	2026OB066985	04/05/2026	O
2026NE000677	05050000006	2026CE011418	28/04/2026	2026NL037437	19/05/2026	734,88	2026PP013349	734,88	2026OB066985	04/05/2026	O
2026NE000677	05050000006	2026CE011501	28/04/2026	2026NL038874	19/05/2026	1.102,32	2026PP013845	1.102,32	2026OB068556	08/05/2026	O
2026NE000677	05050000006	2026CE011502	28/04/2026	2026NL038875	19/05/2026	1.102,32	2026PP013846	1.102,32	2026OB068556	08/05/2026	O
2026NE000677	05050000006	2026CE011503	28/04/2026	2026NL038876	19/05/2026	1.102,32	2026PP013847	1.102,32	2026OB068556	08/05/2026	O
2026NE000677	05050000006	2026CE011504	28/04/2026	2026NL038877	19/05/2026	1.102,32	2026PP013848	1.102,32	2026OB068556	08/05/2026	O
2026NE000677	05050000006	2026CE011505	28/04/2026	2026NL038878	19/05/2026	1.102,32	2026PP013849	1.102,32	2026OB068556	08/05/2026	O
2026NE000677	05050000006	2026CE011506	28/04/2026	2026NL038881	19/05/2026	880,33	2026PP013851	880,33	2026OB068557	08/05/2026	O
2026NE000677	05050000006	2026CE011507	28/04/2026	2026NL038882	19/05/2026	857,36	2026PP013852	857,36	2026OB068557	08/05/2026	O
2026NE000677	05050000006	2026CE011508	28/04/2026	2026NL038883	19/05/2026	857,36	2026PP013853	857,36	2026OB068557	08/05/2026	O
2026NE000677	05050000006	2026CE011509	28/04/2026	2026NL038884	19/05/2026	244,96	2026PP013854	244,96	2026OB068557	08/05/2026	O
2026NE000677	05050000006	2026CE011510	28/04/2026	2026NL038885	19/05/2026	880,33	2026PP013855	880,33	2026OB068557	08/05/2026	O
2026NE000677	05050000006	2026CE011511	28/04/2026	2026NL038886	19/05/2026	857,36	2026PP013856	857,36	2026OB068557	08/05/2026	O
2026NE000677	05050000006	2026CE011512	28/04/2026	2026NL038887	19/05/2026	796,12	2026PP013857	796,12	2026OB068557	08/05/2026	O
2026NE000677	05050000006	2026CE011513	28/04/2026	2026NL038888	19/05/2026	673,68	2026PP013858	673,68	2026OB068557	08/05/2026	O

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2026NE000677	05050000006	2026CE011514	28/04/2026	2026NL038890	19/05/2026	1.102,32	2026PP013859	1.102,32	2026OB068557	08/05/2026	O
2026NE000677	05050000006	2026CE011515	28/04/2026	2026NL038891	19/05/2026	589,47	2026PP013860	589,47	2026OB068557	08/05/2026	O
2026NE000677	05050000006	2026CE011516	28/04/2026	2026NL038892	19/05/2026	1.010,52	2026PP013861	1.010,52	2026OB068557	08/05/2026	O
2026NE000677	05050000006	2026CE011517	28/04/2026	2026NL038893	19/05/2026	857,36	2026PP013862	857,36	2026OB068557	08/05/2026	O
2026NE000677	05050000006	2026CE011518	28/04/2026	2026NL038894	19/05/2026	857,36	2026PP013863	857,36	2026OB068557	08/05/2026	O
2026NE000677	05050000006	2026CE011519	28/04/2026	2026NL038898	19/05/2026	1.041,08	2026PP013865	1.041,08	2026OB068559	08/05/2026	O
2026NE000677	05050000006	2026CE011520	28/04/2026	2026NL038899	19/05/2026	1.041,08	2026PP013866	1.041,08	2026OB068559	08/05/2026	O
2026NE000677	05050000006	2026CE011521	28/04/2026	2026NL038900	19/05/2026	1.102,32	2026PP013867	1.102,32	2026OB068559	08/05/2026	O
2026NE000677	05050000006	2026CE011522	28/04/2026	2026NL038903	19/05/2026	1.102,32	2026PP013868	1.102,32	2026OB068561	08/05/2026	O
2026NE000677	05050000006	2026CE011523	28/04/2026	2026NL038904	19/05/2026	612,40	2026PP013869	612,40	2026OB068561	08/05/2026	O
2026NE000677	05050000006	2026CE011524	28/04/2026	2026NL038905	19/05/2026	1.041,08	2026PP013870	1.041,08	2026OB068561	08/05/2026	O
2026NE000677	05050000006	2026CE011525	28/04/2026	2026NL038911	19/05/2026	1.102,32	2026PP013879	1.102,32	2026OB068569	08/05/2026	O
2026NE000677	05050000006	2026CE011526	28/04/2026	2026NL038912	19/05/2026	1.102,32	2026PP013880	1.102,32	2026OB068569	08/05/2026	O
2026NE000677	05050000006	2026CE011527	28/04/2026	2026NL038913	19/05/2026	1.102,32	2026PP013881	1.102,32	2026OB068569	08/05/2026	O
2026NE000677	05050000006	2026CE011528	28/04/2026	2026NL038914	19/05/2026	1.102,32	2026PP013882	1.102,32	2026OB068569	08/05/2026	O
2026NE000677	05050000006	2026CE011529	28/04/2026	2026NL038915	19/05/2026	1.102,32	2026PP013883	1.102,32	2026OB068569	08/05/2026	O
2026NE000677	05050000006	2026CE011530	28/04/2026	2026NL038916	19/05/2026	1.102,32	2026PP013884	1.102,32	2026OB068569	08/05/2026	O
2026NE000677	05050000006	2026CE011531	28/04/2026	2026NL038917	19/05/2026	1.102,32	2026PP013885	1.102,32	2026OB068569	08/05/2026	O
2026NE000677	05050000006	2026CE011532	28/04/2026	2026NL038918	19/05/2026	1.102,32	2026PP013886	1.102,32	2026OB068569	08/05/2026	O
2026NE000677	05050000006	2026CE011533	28/04/2026	2026NL038919	19/05/2026	1.102,32	2026PP013887	1.102,32	2026OB068569	08/05/2026	O
2026NE000677	05050000006	2026CE011534	28/04/2026	2026NL038924	19/05/2026	1.102,32	2026PP013891	1.102,32	2026OB068572	08/05/2026	O
2026NE000677	05050000006	2026CE011535	28/04/2026	2026NL038925	19/05/2026	1.041,08	2026PP013892	1.041,08	2026OB068572	08/05/2026	O
2026NE000677	05050000006	2026CE011536	28/04/2026	2026NL038926	19/05/2026	1.102,32	2026PP013893	1.102,32	2026OB068572	08/05/2026	O
2026NE000677	05050000006	2026CE011537	28/04/2026	2026NL038927	19/05/2026	489,92	2026PP013894	489,92	2026OB068572	08/05/2026	O
2026NE000677	05050000006	2026CE011538	28/04/2026	2026NL038928	19/05/2026	918,60	2026PP013895	918,60	2026OB068572	08/05/2026	O
2026NE000677	05050000006	2026CE011539	28/04/2026	2026NL038929	19/05/2026	1.102,32	2026PP013896	1.102,32	2026OB068572	08/05/2026	O
2026NE000677	05050000006	2026CE011540	28/04/2026	2026NL038930	19/05/2026	1.102,32	2026PP013897	1.102,32	2026OB068572	08/05/2026	O
2026NE000677	05050000006	2026CE011541	28/04/2026	2026NL038931	19/05/2026	1.041,08	2026PP013898	1.041,08	2026OB068572	08/05/2026	O

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2026NE000677	05050000006	2026CE011542	28/04/2026	2026NL038937	19/05/2026	1.102,32	2026PP013903	1.102,32	2026OB068576	08/05/2026	O
2026NE000677	05050000006	2026CE011543	28/04/2026	2026NL038938	19/05/2026	857,36	2026PP013904	857,36	2026OB068576	08/05/2026	O
2026NE000677	05050000006	2026CE011544	28/04/2026	2026NL038939	19/05/2026	857,36	2026PP013905	857,36	2026OB068576	08/05/2026	O
2026NE000677	05050000006	2026CE011545	28/04/2026	2026NL038940	19/05/2026	857,36	2026PP013906	857,36	2026OB068576	08/05/2026	O
2026NE000677	05050000006	2026CE011546	28/04/2026	2026NL038941	19/05/2026	306,20	2026PP013907	306,20	2026OB068576	08/05/2026	O
2026NE000677	05050000006	2026CE011547	28/04/2026	2026NL038942	19/05/2026	880,33	2026PP013908	880,33	2026OB068576	08/05/2026	O
2026NE000677	05050000006	2026CE011548	28/04/2026	2026NL038943	19/05/2026	857,36	2026PP013909	857,36	2026OB068576	08/05/2026	O
2026NE000677	05050000006	2026CE011549	28/04/2026	2026NL038944	19/05/2026	857,36	2026PP014056	857,36	2026OB068622	04/05/2026	O
2026NE000677	05050000006	2026CE011550	28/04/2026	2026NL038945	19/05/2026	673,64	2026PP014057	673,64	2026OB068622	04/05/2026	O
2026NE000677	05050000006	2026CE011551	28/04/2026	2026NL038946	19/05/2026	880,33	2026PP014058	880,33	2026OB068622	04/05/2026	O
2026NE000677	05050000006	2026CE011552	28/04/2026	2026NL038947	19/05/2026	1.102,32	2026PP014059	1.102,32	2026OB068622	04/05/2026	O
2026NE000677	05050000006	2026CE011553	28/04/2026	2026NL038948	19/05/2026	880,33	2026PP014060	880,33	2026OB068622	04/05/2026	O
2026NE000677	05050000006	2026CE011554	28/04/2026	2026NL038949	19/05/2026	857,36	2026PP014061	857,36	2026OB068622	04/05/2026	O
2026NE000677	05050000006	2026CE011555	28/04/2026	2026NL038950	19/05/2026	857,36	2026PP014062	857,36	2026OB068622	04/05/2026	O
2026NE000677	05050000006	2026CE011556	28/04/2026	2026NL038951	19/05/2026	857,36	2026PP014063	857,36	2026OB068622	04/05/2026	O
2026NE000677	05050000006	2026CE011557	28/04/2026	2026NL038952	19/05/2026	857,36	2026PP014064	857,36	2026OB068622	04/05/2026	O
2026NE000677	05050000006	2026CE011558	28/04/2026	2026NL038953	19/05/2026	857,36	2026PP014065	857,36	2026OB068622	04/05/2026	O
2026NE000677	05050000006	2026CE011559	28/04/2026	2026NL038959	19/05/2026	1.041,08	2026PP013944	1.041,08	2026OB068581	08/05/2026	O
2026NE000677	05050000006	2026CE011560	28/04/2026	2026NL038960	19/05/2026	673,64	2026PP013945	673,64	2026OB068581	08/05/2026	O
2026NE000677	05050000006	2026CE011561	28/04/2026	2026NL038961	19/05/2026	1.102,32	2026PP013946	1.102,32	2026OB068581	08/05/2026	O
2026NE000677	05050000006	2026CE011562	28/04/2026	2026NL038962	19/05/2026	1.102,32	2026PP013947	1.102,32	2026OB068581	08/05/2026	O
2026NE000677	05050000006	2026CE011563	28/04/2026	2026NL038963	19/05/2026	1.102,32	2026PP013948	1.102,32	2026OB068581	08/05/2026	O
2026NE000677	05050000006	2026CE011564	28/04/2026	2026NL038964	19/05/2026	979,84	2026PP013949	979,84	2026OB068581	08/05/2026	O
2026NE000677	05050000006	2026CE011565	28/04/2026	2026NL038965	19/05/2026	1.102,32	2026PP013950	1.102,32	2026OB068581	08/05/2026	O
2026NE000677	05050000006	2026CE011566	28/04/2026	2026NL038966	19/05/2026	1.102,32	2026PP013951	1.102,32	2026OB068581	08/05/2026	O
2026NE000677	05050000006	2026CE011567	28/04/2026	2026NL038969	19/05/2026	1.102,32	2026PP013956	1.102,32	2026OB068586	08/05/2026	O
2026NE000677	05050000006	2026CE011568	28/04/2026	2026NL038970	19/05/2026	1.102,32	2026PP013957	1.102,32	2026OB068586	08/05/2026	O
2026NE000677	05050000006	2026CE011569	28/04/2026	2026NL038971	19/05/2026	1.102,32	2026PP013958	1.102,32	2026OB068586	08/05/2026	O

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2026NE000677	05050000006	2026CE011570	28/04/2026	2026NL038972	19/05/2026	1.102,32	2026PP013959	1.102,32	2026OB068586	08/05/2026	O
2026NE000677	05050000006	2026CE011571	28/04/2026	2026NL038973	19/05/2026	1.102,32	2026PP013960	1.102,32	2026OB068586	08/05/2026	O
2026NE000677	05050000006	2026CE011572	28/04/2026	2026NL038974	19/05/2026	1.102,32	2026PP013961	1.102,32	2026OB068586	08/05/2026	O
2026NE000677	05050000006	2026CE011573	28/04/2026	2026NL038975	19/05/2026	1.102,32	2026PP013962	1.102,32	2026OB068586	08/05/2026	O
2026NE000677	05050000006	2026CE011574	28/04/2026	2026NL038976	19/05/2026	1.102,32	2026PP013963	1.102,32	2026OB068586	08/05/2026	O
2026NE000677	05050000006	2026CE011575	28/04/2026	2026NL038977	19/05/2026	1.102,32	2026PP013964	1.102,32	2026OB068586	08/05/2026	O
2026NE000677	05050000006	2026CE011576	28/04/2026	2026NL038982	19/05/2026	1.102,32	2026PP013970	1.102,32	2026OB068587	04/05/2026	O
2026NE000677	05050000006	2026CE011577	28/04/2026	2026NL038983	19/05/2026	918,60	2026PP013971	918,60	2026OB068587	04/05/2026	O
2026NE000677	05050000006	2026CE011578	28/04/2026	2026NL038984	19/05/2026	306,20	2026PP013972	306,20	2026OB068587	04/05/2026	O
2026NE000677	05050000006	2026CE011579	28/04/2026	2026NL038985	19/05/2026	489,92	2026PP013973	489,92	2026OB068587	04/05/2026	O
2026NE000677	05050000006	2026CE011580	28/04/2026	2026NL038986	19/05/2026	1.041,08	2026PP013974	1.041,08	2026OB068587	04/05/2026	O
2026NE000677	05050000006	2026CE011581	28/04/2026	2026NL038987	19/05/2026	1.102,32	2026PP013975	1.102,32	2026OB068587	04/05/2026	O
2026NE000677	05050000006	2026CE011582	28/04/2026	2026NL038992	19/05/2026	1.102,32	2026PP013990	1.102,32	2026OB068593	04/05/2026	O
2026NE000677	05050000006	2026CE011583	28/04/2026	2026NL038993	19/05/2026	1.102,32	2026PP013991	1.102,32	2026OB068593	04/05/2026	O
2026NE000677	05050000006	2026CE011584	28/04/2026	2026NL038994	19/05/2026	1.102,32	2026PP013992	1.102,32	2026OB068593	04/05/2026	O
2026NE000677	05050000006	2026CE011585	28/04/2026	2026NL038995	19/05/2026	489,92	2026PP013993	489,92	2026OB068593	04/05/2026	O
2026NE000677	05050000006	2026CE011586	28/04/2026	2026NL038996	19/05/2026	857,36	2026PP013994	857,36	2026OB068593	04/05/2026	O
2026NE000677	05050000006	2026CE011587	28/04/2026	2026NL038997	19/05/2026	489,92	2026PP013995	489,92	2026OB068593	04/05/2026	O
2026NE000677	05050000006	2026CE011588	28/04/2026	2026NL038999	19/05/2026	1.102,32	2026PP013996	1.102,32	2026OB068593	04/05/2026	O
2026NE000677	05050000006	2026CE011589	28/04/2026	2026NL039000	19/05/2026	1.102,32	2026PP013997	1.102,32	2026OB068593	04/05/2026	O
2026NE000677	05050000006	2026CE011590	28/04/2026	2026NL038279	19/05/2026	1.041,08	2026PP014071	1.041,08	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011591	28/04/2026	2026NL038280	19/05/2026	1.102,32	2026PP014072	1.102,32	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011592	28/04/2026	2026NL038281	19/05/2026	489,92	2026PP014073	489,92	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011593	28/04/2026	2026NL038282	19/05/2026	1.102,32	2026PP014074	1.102,32	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011594	28/04/2026	2026NL038283	19/05/2026	1.102,32	2026PP014075	1.102,32	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011595	28/04/2026	2026NL038284	19/05/2026	1.102,32	2026PP014076	1.102,32	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011596	28/04/2026	2026NL038285	19/05/2026	1.102,32	2026PP014077	1.102,32	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011597	28/04/2026	2026NL038286	19/05/2026	1.102,32	2026PP014078	1.102,32	2026OB068623	04/05/2026	O

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Data Início		01/05/2026					Data Término		31/05/2026		
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2026NE000677	05050000006	2026CE011598	28/04/2026	2026NL038287	19/05/2026	1.102,32	2026PP014079	1.102,32	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011599	28/04/2026	2026NL038288	19/05/2026	1.102,32	2026PP014080	1.102,32	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011600	28/04/2026	2026NL038289	19/05/2026	1.102,32	2026PP014081	1.102,32	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011601	28/04/2026	2026NL038290	19/05/2026	1.102,32	2026PP014083	1.102,32	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011602	28/04/2026	2026NL038291	19/05/2026	979,84	2026PP014084	979,84	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011603	28/04/2026	2026NL038292	19/05/2026	979,84	2026PP014085	979,84	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011604	28/04/2026	2026NL038293	19/05/2026	1.102,32	2026PP014086	1.102,32	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011605	28/04/2026	2026NL038294	19/05/2026	1.102,32	2026PP014087	1.102,32	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011606	28/04/2026	2026NL038295	19/05/2026	1.102,32	2026PP014088	1.102,32	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011607	28/04/2026	2026NL038296	19/05/2026	918,60	2026PP014089	918,60	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011608	28/04/2026	2026NL038297	19/05/2026	734,88	2026PP014090	734,88	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011609	28/04/2026	2026NL038298	19/05/2026	1.102,32	2026PP014091	1.102,32	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011610	28/04/2026	2026NL038299	19/05/2026	796,12	2026PP014092	796,12	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011611	28/04/2026	2026NL038300	19/05/2026	1.102,32	2026PP014093	1.102,32	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011612	28/04/2026	2026NL038301	19/05/2026	1.102,32	2026PP014094	1.102,32	2026OB068623	04/05/2026	O
2026NE000677	05050000006	2026CE011613	28/04/2026	2026NL038302	19/05/2026	979,84	2026PP014100	979,84	2026OB068624	04/05/2026	O
2026NE000677	05050000006	2026CE011614	28/04/2026	2026NL038303	19/05/2026	489,92	2026PP014101	489,92	2026OB068624	04/05/2026	O
2026NE000677	05050000006	2026CE011615	28/04/2026	2026NL038304	19/05/2026	1.102,32	2026PP014102	1.102,32	2026OB068624	04/05/2026	O
2026NE000677	05050000006	2026CE011616	28/04/2026	2026NL038305	19/05/2026	1.041,08	2026PP014103	1.041,08	2026OB068624	04/05/2026	O
2026NE000677	05050000006	2026CE011617	28/04/2026	2026NL038306	19/05/2026	1.102,32	2026PP014104	1.102,32	2026OB068624	04/05/2026	O
2026NE000677	05050000006	2026CE011618	28/04/2026	2026NL038307	19/05/2026	918,60	2026PP014105	918,60	2026OB068624	04/05/2026	O
2026NE000677	05050000006	2026CE011619	28/04/2026	2026NL038308	19/05/2026	1.102,32	2026PP014106	1.102,32	2026OB068624	04/05/2026	O
2026NE000677	05050000006	2026CE011620	28/04/2026	2026NL038309	19/05/2026	1.102,32	2026PP014107	1.102,32	2026OB068624	04/05/2026	O
2026NE000677	05050000006	2026CE011621	28/04/2026	2026NL038310	19/05/2026	1.102,32	2026PP014108	1.102,32	2026OB068624	04/05/2026	O
2026NE000677	05050000006	2026CE011622	28/04/2026	2026NL038311	19/05/2026	1.102,32	2026PP014109	1.102,32	2026OB068624	04/05/2026	O
2026NE000677	05050000006	2026CE011623	28/04/2026	2026NL038312	19/05/2026	244,96	2026PP014110	244,96	2026OB068624	04/05/2026	O
2026NE000677	05050000006	2026CE011624	28/04/2026	2026NL038313	19/05/2026	1.102,32	2026PP014111	1.102,32	2026OB068624	04/05/2026	O
2026NE000677	05050000006	2026CE011625	28/04/2026	2026NL038314	19/05/2026	1.102,32	2026PP014112	1.102,32	2026OB068624	04/05/2026	O

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2026NE000677	05050000006	2026CE011626	28/04/2026	2026NL038315	19/05/2026	1.102,32	2026PP014113	1.102,32	2026OB068624	04/05/2026	O
2026NE000677	05050000006	2026CE011627	28/04/2026	2026NL038316	19/05/2026	796,12	2026PP014114	796,12	2026OB068624	04/05/2026	O
2026NE000677	05050000006	2026CE011628	28/04/2026	2026NL038317	19/05/2026	1.102,32	2026PP014117	1.102,32	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011629	28/04/2026	2026NL038318	19/05/2026	918,60	2026PP014118	918,60	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011630	28/04/2026	2026NL038319	19/05/2026	1.102,32	2026PP014119	1.102,32	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011631	28/04/2026	2026NL038320	19/05/2026	1.102,32	2026PP014120	1.102,32	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011632	28/04/2026	2026NL038321	19/05/2026	1.102,32	2026PP014121	1.102,32	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011633	28/04/2026	2026NL038322	19/05/2026	1.041,08	2026PP014122	1.041,08	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011634	28/04/2026	2026NL038323	19/05/2026	979,84	2026PP014123	979,84	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011635	28/04/2026	2026NL038324	19/05/2026	1.102,32	2026PP014196	1.102,32	2026OB068647	04/05/2026	O
2026NE000677	05050000006	2026CE011636	28/04/2026	2026NL038325	19/05/2026	1.102,32	2026PP014124	1.102,32	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011637	28/04/2026	2026NL038326	19/05/2026	1.102,32	2026PP014125	1.102,32	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011638	28/04/2026	2026NL038327	19/05/2026	1.102,32	2026PP014126	1.102,32	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011639	28/04/2026	2026NL038328	19/05/2026	1.102,32	2026PP014127	1.102,32	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011640	28/04/2026	2026NL038329	19/05/2026	1.102,32	2026PP014128	1.102,32	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011641	28/04/2026	2026NL038330	19/05/2026	1.102,32	2026PP014129	1.102,32	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011642	28/04/2026	2026NL038331	19/05/2026	1.102,32	2026PP014130	1.102,32	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011643	28/04/2026	2026NL038332	19/05/2026	1.102,32	2026PP014131	1.102,32	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011644	28/04/2026	2026NL038333	19/05/2026	1.102,32	2026PP014132	1.102,32	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011645	28/04/2026	2026NL038334	19/05/2026	1.102,32	2026PP014133	1.102,32	2026OB068628	04/05/2026	O
2026NE000677	05050000006	2026CE011646	28/04/2026	2026NL038335	19/05/2026	1.102,32	2026PP014134	1.102,32	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011647	28/04/2026	2026NL038336	19/05/2026	1.102,32	2026PP014135	1.102,32	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011648	28/04/2026	2026NL038337	19/05/2026	734,88	2026PP014136	734,88	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011649	28/04/2026	2026NL038338	19/05/2026	1.102,32	2026PP014137	1.102,32	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011650	28/04/2026	2026NL038339	19/05/2026	1.102,32	2026PP014138	1.102,32	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011651	28/04/2026	2026NL038340	19/05/2026	183,72	2026PP014139	183,72	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011652	28/04/2026	2026NL038341	19/05/2026	306,20	2026PP014140	306,20	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011653	28/04/2026	2026NL038342	19/05/2026	1.102,32	2026PP014141	1.102,32	2026OB068630	04/05/2026	O

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2026NE000677	05050000006	2026CE011654	28/04/2026	2026NL038343	19/05/2026	1.102,32	2026PP014142	1.102,32	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011655	28/04/2026	2026NL038344	19/05/2026	1.102,32	2026PP014143	1.102,32	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011656	28/04/2026	2026NL038345	19/05/2026	1.102,32	2026PP014144	1.102,32	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011657	28/04/2026	2026NL038346	19/05/2026	1.102,32	2026PP014145	1.102,32	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011658	28/04/2026	2026NL038347	19/05/2026	612,40	2026PP014146	612,40	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011659	28/04/2026	2026NL038348	19/05/2026	1.102,32	2026PP014147	1.102,32	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011660	28/04/2026	2026NL038349	19/05/2026	1.102,32	2026PP014148	1.102,32	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011661	28/04/2026	2026NL038350	19/05/2026	1.041,08	2026PP014149	1.041,08	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011662	28/04/2026	2026NL038351	19/05/2026	1.102,32	2026PP014150	1.102,32	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011663	28/04/2026	2026NL038352	19/05/2026	734,88	2026PP014151	734,88	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011664	28/04/2026	2026NL038353	19/05/2026	1.041,08	2026PP014152	1.041,08	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011665	28/04/2026	2026NL038354	19/05/2026	1.102,32	2026PP014153	1.102,32	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011666	28/04/2026	2026NL038355	19/05/2026	1.102,32	2026PP014154	1.102,32	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011667	28/04/2026	2026NL038356	19/05/2026	979,84	2026PP014155	979,84	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011668	28/04/2026	2026NL038357	19/05/2026	1.102,32	2026PP014156	1.102,32	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011669	28/04/2026	2026NL038358	19/05/2026	1.102,32	2026PP014157	1.102,32	2026OB068630	04/05/2026	O
2026NE000677	05050000006	2026CE011670	28/04/2026	2026NL038359	19/05/2026	1.102,32	2026PP014158	1.102,32	2026OB068632	04/05/2026	O
2026NE000677	05050000006	2026CE011671	28/04/2026	2026NL038360	19/05/2026	1.102,32	2026PP014159	1.102,32	2026OB068632	04/05/2026	O
2026NE000677	05050000006	2026CE011672	28/04/2026	2026NL038361	19/05/2026	1.102,32	2026PP014160	1.102,32	2026OB068632	04/05/2026	O
2026NE000677	05050000006	2026CE011673	28/04/2026	2026NL038362	19/05/2026	1.102,32	2026PP014161	1.102,32	2026OB068632	04/05/2026	O
2026NE000677	05050000006	2026CE011674	28/04/2026	2026NL038363	19/05/2026	612,40	2026PP014162	612,40	2026OB068632	04/05/2026	O
2026NE000677	05050000006	2026CE011675	28/04/2026	2026NL038364	19/05/2026	1.102,32	2026PP014163	1.102,32	2026OB068635	04/05/2026	O
2026NE000677	05050000006	2026CE011676	28/04/2026	2026NL038365	19/05/2026	1.102,32	2026PP014164	1.102,32	2026OB068635	04/05/2026	O
2026NE000677	05050000006	2026CE011677	28/04/2026	2026NL038366	19/05/2026	612,40	2026PP014165	612,40	2026OB068635	04/05/2026	O
2026NE000677	05050000006	2026CE011678	28/04/2026	2026NL038367	19/05/2026	1.102,32	2026PP014166	1.102,32	2026OB068635	04/05/2026	O
2026NE000677	05050000006	2026CE011679	28/04/2026	2026NL038368	19/05/2026	1.041,08	2026PP014167	1.041,08	2026OB068635	04/05/2026	O
2026NE000677	05050000006	2026CE011680	28/04/2026	2026NL038369	19/05/2026	1.102,32	2026PP014168	1.102,32	2026OB068637	04/05/2026	O
2026NE000677	05050000006	2026CE011681	28/04/2026	2026NL038370	19/05/2026	1.102,32	2026PP014169	1.102,32	2026OB068637	04/05/2026	O

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2026NE000677	05050000006	2026CE011682	28/04/2026	2026NL038371	19/05/2026	918,60	2026PP014170	918,60	2026OB068637	04/05/2026	O
2026NE000677	05050000006	2026CE011683	28/04/2026	2026NL038372	19/05/2026	1.102,32	2026PP014171	1.102,32	2026OB068637	04/05/2026	O
2026NE000677	05050000006	2026CE011684	28/04/2026	2026NL038373	19/05/2026	1.102,32	2026PP014172	1.102,32	2026OB068637	04/05/2026	O
2026NE000677	05050000006	2026CE011685	28/04/2026	2026NL038817	19/05/2026	819,09	2026PP014173	819,09	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011686	28/04/2026	2026NL038818	19/05/2026	306,20	2026PP014174	306,20	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011687	28/04/2026	2026NL038819	19/05/2026	857,36	2026PP014175	857,36	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011688	28/04/2026	2026NL038820	19/05/2026	857,36	2026PP014176	857,36	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011689	28/04/2026	2026NL038821	19/05/2026	857,36	2026PP014177	857,36	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011690	28/04/2026	2026NL038822	19/05/2026	612,40	2026PP014178	612,40	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011691	28/04/2026	2026NL038823	19/05/2026	857,36	2026PP014179	857,36	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011692	28/04/2026	2026NL038824	19/05/2026	857,36	2026PP014180	857,36	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011693	28/04/2026	2026NL038825	19/05/2026	857,36	2026PP014181	857,36	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011694	28/04/2026	2026NL038826	19/05/2026	244,96	2026PP014183	244,96	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011695	28/04/2026	2026NL038827	19/05/2026	819,09	2026PP014184	819,09	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011696	28/04/2026	2026NL038828	19/05/2026	857,36	2026PP014185	857,36	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011697	28/04/2026	2026NL038829	19/05/2026	819,09	2026PP014186	819,09	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011698	28/04/2026	2026NL038830	19/05/2026	819,09	2026PP014187	819,09	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011699	28/04/2026	2026NL038831	19/05/2026	757,85	2026PP014188	757,85	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011700	28/04/2026	2026NL038832	19/05/2026	857,36	2026PP014189	857,36	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011701	28/04/2026	2026NL038833	19/05/2026	857,36	2026PP014190	857,36	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011702	28/04/2026	2026NL038834	19/05/2026	857,36	2026PP014191	857,36	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011703	28/04/2026	2026NL038835	19/05/2026	857,36	2026PP014192	857,36	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011704	28/04/2026	2026NL038836	19/05/2026	857,36	2026PP014193	857,36	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011705	28/04/2026	2026NL038837	19/05/2026	857,36	2026PP014194	857,36	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011706	28/04/2026	2026NL038838	19/05/2026	979,84	2026PP014182	979,84	2026OB068644	04/05/2026	O
2026NE000677	05050000006	2026CE011707	28/04/2026	2026NL038842	19/05/2026	880,33	2026PP014197	880,33	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011708	28/04/2026	2026NL038843	19/05/2026	880,33	2026PP014198	880,33	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011709	28/04/2026	2026NL038845	19/05/2026	1.102,32	2026PP014199	1.102,32	2026OB068650	04/05/2026	O

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2026NE000677	05050000006	2026CE011710	28/04/2026	2026NL038846	19/05/2026	306,20	2026PP014200	306,20	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011711	28/04/2026	2026NL038847	19/05/2026	857,36	2026PP014201	857,36	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011712	28/04/2026	2026NL038848	19/05/2026	857,36	2026PP014202	857,36	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011713	28/04/2026	2026NL038849	19/05/2026	673,64	2026PP014203	673,64	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011714	28/04/2026	2026NL038850	19/05/2026	857,36	2026PP014204	857,36	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011715	28/04/2026	2026NL038851	19/05/2026	1.102,32	2026PP014205	1.102,32	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011716	28/04/2026	2026NL038852	19/05/2026	857,36	2026PP014206	857,36	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011717	28/04/2026	2026NL038853	19/05/2026	880,33	2026PP014207	880,33	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011718	28/04/2026	2026NL038854	19/05/2026	1.102,32	2026PP014208	1.102,32	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011719	28/04/2026	2026NL038855	19/05/2026	734,88	2026PP014209	734,88	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011720	28/04/2026	2026NL038856	19/05/2026	880,33	2026PP014210	880,33	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011721	28/04/2026	2026NL038857	19/05/2026	880,33	2026PP014211	880,33	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011722	28/04/2026	2026NL038858	19/05/2026	857,36	2026PP014212	857,36	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011723	28/04/2026	2026NL038859	19/05/2026	880,33	2026PP014213	880,33	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011724	28/04/2026	2026NL038860	19/05/2026	880,33	2026PP014214	880,33	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011725	28/04/2026	2026NL038861	19/05/2026	880,33	2026PP014215	880,33	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011726	28/04/2026	2026NL038862	19/05/2026	880,33	2026PP014216	880,33	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011727	28/04/2026	2026NL038863	19/05/2026	880,33	2026PP014217	880,33	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011728	28/04/2026	2026NL038864	19/05/2026	734,88	2026PP014218	734,88	2026OB068650	04/05/2026	O
2026NE000677	05050000006	2026CE011729	28/04/2026	2026NL038869	19/05/2026	979,84	2026PP014195	979,84	2026OB068645	04/05/2026	O
2026NE000677	05050000006	2026CE011820	29/04/2026	2026NL038665	19/05/2026	1.102,32	2026PP013759	1.102,32	2026OB068492	04/05/2026	O
2026NE000677	05050000006	2026CE011821	29/04/2026	2026NL038666	19/05/2026	1.102,32	2026PP013760	1.102,32	2026OB068492	04/05/2026	O
2026NE000677	05050000006	2026CE011822	29/04/2026	2026NL038667	19/05/2026	1.102,32	2026PP013761	1.102,32	2026OB068492	04/05/2026	O
2026NE000677	05050000006	2026CE011823	29/04/2026	2026NL038668	19/05/2026	880,33	2026PP013762	880,33	2026OB068492	04/05/2026	O
2026NE000677	05050000006	2026CE011824	29/04/2026	2026NL038669	19/05/2026	1.102,32	2026PP013763	1.102,32	2026OB068492	04/05/2026	O
2026NE000677	05050000006	2026CE011825	29/04/2026	2026NL038670	19/05/2026	857,36	2026PP013764	857,36	2026OB068492	04/05/2026	O
2026NE000677	05050000006	2026CE011826	29/04/2026	2026NL038671	19/05/2026	1.102,32	2026PP013765	1.102,32	2026OB068492	04/05/2026	O
2026NE000677	05050000006	2026CE011827	29/04/2026	2026NL038672	19/05/2026	857,36	2026PP013766	857,36	2026OB068492	04/05/2026	O

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2026NE000677	05050000006	2026CE011828	29/04/2026	2026NL038673	19/05/2026	734,88	2026PP013767	734,88	2026OB068492	04/05/2026	O
2026NE000677	05050000006	2026CE011829	29/04/2026	2026NL038674	19/05/2026	1.041,08	2026PP013768	1.041,08	2026OB068492	04/05/2026	O
2026NE000677	05050000006	2026CE011830	29/04/2026	2026NL038678	19/05/2026	1.102,32	2026PP013769	1.102,32	2026OB068493	04/05/2026	O
2026NE000677	05050000006	2026CE011831	29/04/2026	2026NL038679	19/05/2026	734,88	2026PP013770	734,88	2026OB068493	04/05/2026	O
2026NE000677	05050000006	2026CE011832	29/04/2026	2026NL038680	19/05/2026	1.041,08	2026PP013771	1.041,08	2026OB068493	04/05/2026	O
2026NE000677	05050000006	2026CE011833	29/04/2026	2026NL038681	19/05/2026	489,92	2026PP013772	489,92	2026OB068493	04/05/2026	O
2026NE000677	05050000006	2026CE011834	29/04/2026	2026NL038682	19/05/2026	1.102,32	2026PP013773	1.102,32	2026OB068493	04/05/2026	O
2026NE000677	05050000006	2026CE011835	29/04/2026	2026NL038683	19/05/2026	857,36	2026PP013774	857,36	2026OB068493	04/05/2026	O
2026NE000677	05050000006	2026CE011836	29/04/2026	2026NL038684	19/05/2026	1.041,08	2026PP013775	1.041,08	2026OB068493	04/05/2026	O
2026NE000677	05050000006	2026CE011837	29/04/2026	2026NL038685	19/05/2026	1.102,32	2026PP013776	1.102,32	2026OB068493	04/05/2026	O
2026NE000677	05050000006	2026CE011838	29/04/2026	2026NL038686	19/05/2026	734,88	2026PP013777	734,88	2026OB068493	04/05/2026	O
2026NE000677	05050000006	2026CE011839	29/04/2026	2026NL038691	19/05/2026	918,60	2026PP013778	918,60	2026OB068496	04/05/2026	O
2026NE000677	05050000006	2026CE011840	29/04/2026	2026NL038692	19/05/2026	1.102,32	2026PP013779	1.102,32	2026OB068496	04/05/2026	O
2026NE000677	05050000006	2026CE011841	29/04/2026	2026NL038693	19/05/2026	612,40	2026PP013780	612,40	2026OB068496	04/05/2026	O
2026NE000677	05050000006	2026CE011842	29/04/2026	2026NL038694	19/05/2026	1.041,08	2026PP013781	1.041,08	2026OB068496	04/05/2026	O
2026NE000677	05050000006	2026CE011843	29/04/2026	2026NL038695	19/05/2026	1.102,32	2026PP013782	1.102,32	2026OB068496	04/05/2026	O
2026NE000677	05050000006	2026CE011844	29/04/2026	2026NL038696	19/05/2026	1.102,32	2026PP013783	1.102,32	2026OB068496	04/05/2026	O
2026NE000677	05050000006	2026CE011845	29/04/2026	2026NL038697	19/05/2026	1.102,32	2026PP013784	1.102,32	2026OB068496	04/05/2026	O
2026NE000677	05050000006	2026CE011846	29/04/2026	2026NL038698	19/05/2026	1.102,32	2026PP013785	1.102,32	2026OB068496	04/05/2026	O
2026NE000677	05050000006	2026CE011847	29/04/2026	2026NL038699	19/05/2026	796,12	2026PP013786	796,12	2026OB068496	04/05/2026	O
2026NE000677	05050000006	2026CE011848	29/04/2026	2026NL038700	19/05/2026	1.102,32	2026PP013787	1.102,32	2026OB068496	04/05/2026	O
2026NE000677	05050000006	2026CE011849	29/04/2026	2026NL038701	19/05/2026	1.102,32	2026PP013788	1.102,32	2026OB068496	04/05/2026	O
2026NE000677	05050000006	2026CE011850	29/04/2026	2026NL038702	19/05/2026	1.102,32	2026PP013789	1.102,32	2026OB068496	04/05/2026	O
2026NE000677	05050000006	2026CE011851	29/04/2026	2026NL038703	19/05/2026	796,12	2026PP013790	796,12	2026OB068496	04/05/2026	O
2026NE000677	05050000006	2026CE011852	29/04/2026	2026NL038704	19/05/2026	1.102,32	2026PP013791	1.102,32	2026OB068496	04/05/2026	O
2026NE000677	05050000006	2026CE011853	29/04/2026	2026NL038705	19/05/2026	1.102,32	2026PP013792	1.102,32	2026OB068496	04/05/2026	O
2026NE000677	05050000006	2026CE011854	29/04/2026	2026NL038706	19/05/2026	857,36	2026PP013793	857,36	2026OB068496	04/05/2026	O
2026NE000677	05050000006	2026CE011855	29/04/2026	2026NL038707	19/05/2026	489,92	2026PP013794	489,92	2026OB068496	04/05/2026	O

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2026NE000677	05050000006	2026CE011856	29/04/2026	2026NL038712	19/05/2026	1.102,32	2026PP013795	1.102,32	2026OB068497	04/05/2026	O
2026NE000677	05050000006	2026CE011857	29/04/2026	2026NL038713	19/05/2026	1.041,08	2026PP013796	1.041,08	2026OB068497	04/05/2026	O
2026NE000677	05050000006	2026CE011858	29/04/2026	2026NL038714	19/05/2026	857,36	2026PP013797	857,36	2026OB068497	04/05/2026	O
2026NE000677	05050000006	2026CE011859	29/04/2026	2026NL038715	19/05/2026	1.041,08	2026PP013798	1.041,08	2026OB068497	04/05/2026	O
2026NE000677	05050000006	2026CE011860	29/04/2026	2026NL038719	19/05/2026	673,64	2026PP013799	673,64	2026OB068504	08/05/2026	O
2026NE000677	05050000006	2026CE011861	29/04/2026	2026NL038720	19/05/2026	367,44	2026PP013800	367,44	2026OB068504	08/05/2026	O
2026NE000677	05050000006	2026CE011862	29/04/2026	2026NL038721	19/05/2026	857,36	2026PP013801	857,36	2026OB068504	08/05/2026	O
2026NE000677	05050000006	2026CE011863	29/04/2026	2026NL038722	19/05/2026	1.041,08	2026PP013802	1.041,08	2026OB068504	08/05/2026	O
2026NE000677	05050000006	2026CE011864	29/04/2026	2026NL038723	19/05/2026	1.041,08	2026PP013803	1.041,08	2026OB068504	08/05/2026	O
2026NE000677	05050000006	2026CE011865	29/04/2026	2026NL038724	19/05/2026	979,84	2026PP013804	979,84	2026OB068504	08/05/2026	O
2026NE000677	05050000006	2026CE011866	29/04/2026	2026NL038728	19/05/2026	1.002,81	2026PP013805	1.002,81	2026OB068531	08/05/2026	O
2026NE000677	05050000006	2026CE011867	29/04/2026	2026NL038729	19/05/2026	1.041,08	2026PP013806	1.041,08	2026OB068531	08/05/2026	O
2026NE000677	05050000006	2026CE011868	29/04/2026	2026NL038730	19/05/2026	1.041,08	2026PP013807	1.041,08	2026OB068531	08/05/2026	O
2026NE000677	05050000006	2026CE011869	29/04/2026	2026NL038735	19/05/2026	1.041,08	2026PP013914	1.041,08	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011870	29/04/2026	2026NL038736	19/05/2026	1.041,08	2026PP013915	1.041,08	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011871	29/04/2026	2026NL038737	19/05/2026	765,52	2026PP013916	765,52	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011872	29/04/2026	2026NL038738	19/05/2026	880,33	2026PP013917	880,33	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011873	29/04/2026	2026NL038739	19/05/2026	1.041,08	2026PP013918	1.041,08	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011874	29/04/2026	2026NL038740	19/05/2026	1.041,08	2026PP013919	1.041,08	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011875	29/04/2026	2026NL038741	19/05/2026	1.041,08	2026PP013920	1.041,08	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011876	29/04/2026	2026NL038742	19/05/2026	1.041,08	2026PP013921	1.041,08	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011877	29/04/2026	2026NL038743	19/05/2026	857,36	2026PP013922	857,36	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011878	29/04/2026	2026NL038744	19/05/2026	880,33	2026PP013923	880,33	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011879	29/04/2026	2026NL038745	19/05/2026	1.041,08	2026PP013924	1.041,08	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011880	29/04/2026	2026NL038746	19/05/2026	1.041,08	2026PP013925	1.041,08	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011881	29/04/2026	2026NL038747	19/05/2026	819,09	2026PP013926	819,09	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011882	29/04/2026	2026NL038748	19/05/2026	1.041,08	2026PP013927	1.041,08	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011883	29/04/2026	2026NL038749	19/05/2026	1.041,08	2026PP013928	1.041,08	2026OB068579	08/05/2026	O

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2026NE000677	05050000006	2026CE011884	29/04/2026	2026NL038750	19/05/2026	635,37	2026PP013929	635,37	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011885	29/04/2026	2026NL038751	19/05/2026	1.041,08	2026PP013930	1.041,08	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011886	29/04/2026	2026NL038752	19/05/2026	1.041,08	2026PP013931	1.041,08	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011887	29/04/2026	2026NL038753	19/05/2026	306,20	2026PP013932	306,20	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011888	29/04/2026	2026NL038754	19/05/2026	857,36	2026PP013933	857,36	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011889	29/04/2026	2026NL038755	19/05/2026	244,96	2026PP013934	244,96	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011890	29/04/2026	2026NL038756	19/05/2026	857,36	2026PP013935	857,36	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011891	29/04/2026	2026NL038757	19/05/2026	1.041,08	2026PP013936	1.041,08	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011892	29/04/2026	2026NL038759	19/05/2026	329,17	2026PP013937	329,17	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011893	29/04/2026	2026NL038760	19/05/2026	880,33	2026PP013938	880,33	2026OB068579	08/05/2026	O
2026NE000677	05050000006	2026CE011894	29/04/2026	2026NL038764	19/05/2026	1.041,08	2026PP013808	1.041,08	2026OB068535	08/05/2026	O
2026NE000677	05050000006	2026CE011895	29/04/2026	2026NL038765	19/05/2026	1.102,32	2026PP013809	1.102,32	2026OB068535	08/05/2026	O
2026NE000677	05050000006	2026CE011896	29/04/2026	2026NL038766	19/05/2026	1.102,32	2026PP013810	1.102,32	2026OB068535	08/05/2026	O
2026NE000677	05050000006	2026CE011897	29/04/2026	2026NL038767	19/05/2026	1.102,32	2026PP013811	1.102,32	2026OB068535	08/05/2026	O
2026NE000677	05050000006	2026CE011898	29/04/2026	2026NL038768	19/05/2026	1.102,32	2026PP013812	1.102,32	2026OB068535	08/05/2026	O
2026NE000677	05050000006	2026CE011899	29/04/2026	2026NL038790	19/05/2026	367,44	2026PP013825	367,44	2026OB068540	08/05/2026	O
2026NE000677	05050000006	2026CE011900	29/04/2026	2026NL038791	19/05/2026	673,64	2026PP013826	673,64	2026OB068540	08/05/2026	O
2026NE000677	05050000006	2026CE011901	29/04/2026	2026NL038792	19/05/2026	1.102,32	2026PP013827	1.102,32	2026OB068540	08/05/2026	O
2026NE000677	05050000006	2026CE011902	29/04/2026	2026NL038793	19/05/2026	1.102,32	2026PP013828	1.102,32	2026OB068540	08/05/2026	O
2026NE000677	05050000006	2026CE011903	29/04/2026	2026NL038794	19/05/2026	1.102,32	2026PP013829	1.102,32	2026OB068540	08/05/2026	O
2026NE000677	05050000006	2026CE011904	29/04/2026	2026NL038795	19/05/2026	1.041,08	2026PP013830	1.041,08	2026OB068540	08/05/2026	O
2026NE000677	05050000006	2026CE011905	29/04/2026	2026NL038801	19/05/2026	183,72	2026PP013831	183,72	2026OB068545	08/05/2026	O
2026NE000677	05050000006	2026CE011906	29/04/2026	2026NL038802	19/05/2026	1.041,08	2026PP013832	1.041,08	2026OB068545	08/05/2026	O
2026NE000677	05050000006	2026CE011907	29/04/2026	2026NL038803	19/05/2026	1.041,08	2026PP013833	1.041,08	2026OB068545	08/05/2026	O
2026NE000677	05050000006	2026CE011908	29/04/2026	2026NL038804	19/05/2026	979,84	2026PP013834	979,84	2026OB068545	08/05/2026	O
2026NE000677	05050000006	2026CE011909	29/04/2026	2026NL038805	19/05/2026	979,84	2026PP013835	979,84	2026OB068545	08/05/2026	O
2026NE000677	05050000006	2026CE011910	29/04/2026	2026NL038806	19/05/2026	1.102,32	2026PP013836	1.102,32	2026OB068545	08/05/2026	O
2026NE000677	05050000006	2026CE011911	29/04/2026	2026NL038807	19/05/2026	1.041,08	2026PP013837	1.041,08	2026OB068545	08/05/2026	O

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2026NE000677	05050000006	2026CE011912	29/04/2026	2026NL038808	19/05/2026	1.041,08	2026PP013838	1.041,08	2026OB068545	08/05/2026	O
2026NE000677	05050000006	2026CE011913	29/04/2026	2026NL038809	19/05/2026	1.041,08	2026PP013839	1.041,08	2026OB068545	08/05/2026	O
2026NE000677	05050000006	2026CE011914	29/04/2026	2026NL038810	19/05/2026	1.102,32	2026PP013840	1.102,32	2026OB068545	08/05/2026	O
2026NE000677	05050000006	2026CE011915	29/04/2026	2026NL038811	19/05/2026	1.102,32	2026PP013841	1.102,32	2026OB068545	08/05/2026	O
2026NE000677	05050000006	2026CE011916	29/04/2026	2026NL038812	19/05/2026	1.102,32	2026PP013842	1.102,32	2026OB068545	08/05/2026	O
2026NE000677	05050000006	2026CE011917	29/04/2026	2026NL038774	19/05/2026	1.102,32	2026PP013813	1.102,32	2026OB068538	08/05/2026	O
2026NE000677	05050000006	2026CE011918	29/04/2026	2026NL038775	19/05/2026	796,12	2026PP013814	796,12	2026OB068538	08/05/2026	O
2026NE000677	05050000006	2026CE011919	29/04/2026	2026NL038776	19/05/2026	306,20	2026PP013815	306,20	2026OB068538	08/05/2026	O
2026NE000677	05050000006	2026CE011920	29/04/2026	2026NL038777	19/05/2026	979,84	2026PP013816	979,84	2026OB068538	08/05/2026	O
2026NE000677	05050000006	2026CE011921	29/04/2026	2026NL038778	19/05/2026	918,60	2026PP013817	918,60	2026OB068538	08/05/2026	O
2026NE000677	05050000006	2026CE011922	29/04/2026	2026NL038779	19/05/2026	673,64	2026PP013818	673,64	2026OB068538	08/05/2026	O
2026NE000677	05050000006	2026CE011923	29/04/2026	2026NL038780	19/05/2026	1.102,32	2026PP013819	1.102,32	2026OB068538	08/05/2026	O
2026NE000677	05050000006	2026CE011924	29/04/2026	2026NL038781	19/05/2026	979,84	2026PP013820	979,84	2026OB068538	08/05/2026	O
2026NE000677	05050000006	2026CE011925	29/04/2026	2026NL038782	19/05/2026	489,92	2026PP013821	489,92	2026OB068538	08/05/2026	O
2026NE000677	05050000006	2026CE011926	29/04/2026	2026NL038783	19/05/2026	1.102,32	2026PP013822	1.102,32	2026OB068538	08/05/2026	O
2026NE000677	05050000006	2026CE011927	29/04/2026	2026NL038784	19/05/2026	1.102,32	2026PP013823	1.102,32	2026OB068538	08/05/2026	O
2026NE000677	05050000006	2026CE011928	29/04/2026	2026NL038785	19/05/2026	1.102,32	2026PP013824	1.102,32	2026OB068538	08/05/2026	O
2026NE000677	05050000006	2026CE011929	30/04/2026	2026NL038390	19/05/2026	1.041,08	2026PP013608	1.041,08	2026OB068271	04/05/2026	O
2026NE000677	05050000006	2026CE011930	30/04/2026	2026NL038391	19/05/2026	1.102,32	2026PP013609	1.102,32	2026OB068271	04/05/2026	O
2026NE000677	05050000006	2026CE011931	30/04/2026	2026NL038392	19/05/2026	612,40	2026PP013610	612,40	2026OB068271	04/05/2026	O
2026NE000677	05050000006	2026CE011932	30/04/2026	2026NL038393	19/05/2026	1.102,32	2026PP013611	1.102,32	2026OB068271	04/05/2026	O
2026NE000677	05050000006	2026CE011933	30/04/2026	2026NL038394	19/05/2026	1.041,08	2026PP013612	1.041,08	2026OB068271	04/05/2026	O
2026NE000677	05050000006	2026CE011934	30/04/2026	2026NL038395	19/05/2026	1.102,32	2026PP013613	1.102,32	2026OB068271	04/05/2026	O
2026NE000677	05050000006	2026CE011935	30/04/2026	2026NL038396	19/05/2026	1.102,32	2026PP013614	1.102,32	2026OB068271	04/05/2026	O
2026NE000677	05050000006	2026CE011936	30/04/2026	2026NL038397	19/05/2026	122,48	2026PP013615	122,48	2026OB068271	04/05/2026	O
2026NE000677	05050000006	2026CE011937	30/04/2026	2026NL038398	19/05/2026	979,84	2026PP013616	979,84	2026OB068271	04/05/2026	O
2026NE000677	05050000006	2026CE011938	30/04/2026	2026NL038399	19/05/2026	796,12	2026PP013617	796,12	2026OB068271	04/05/2026	O
2026NE000677	05050000006	2026CE011939	30/04/2026	2026NL038400	19/05/2026	1.102,32	2026PP013618	1.102,32	2026OB068271	04/05/2026	O

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2026NE000677	05050000006	2026CE011940	30/04/2026	2026NL038401	19/05/2026	1.102,32	2026PP013619	1.102,32	2026OB068274	04/05/2026	O
2026NE000677	05050000006	2026CE011941	30/04/2026	2026NL038402	19/05/2026	1.102,32	2026PP013620	1.102,32	2026OB068274	04/05/2026	O
2026NE000677	05050000006	2026CE011942	30/04/2026	2026NL038403	19/05/2026	1.102,32	2026PP013621	1.102,32	2026OB068274	04/05/2026	O
2026NE000677	05050000006	2026CE011943	30/04/2026	2026NL038404	19/05/2026	1.102,32	2026PP013622	1.102,32	2026OB068274	04/05/2026	O
2026NE000677	05050000006	2026CE011944	30/04/2026	2026NL038405	19/05/2026	918,60	2026PP013623	918,60	2026OB068274	04/05/2026	O
2026NE000677	05050000006	2026CE011945	30/04/2026	2026NL038406	19/05/2026	1.102,32	2026PP013624	1.102,32	2026OB068274	04/05/2026	O
2026NE000677	05050000006	2026CE011946	30/04/2026	2026NL038407	19/05/2026	1.102,32	2026PP013625	1.102,32	2026OB068274	04/05/2026	O
2026NE000677	05050000006	2026CE011947	30/04/2026	2026NL038408	19/05/2026	1.102,32	2026PP013626	1.102,32	2026OB068274	04/05/2026	O
2026NE000677	05050000006	2026CE011948	30/04/2026	2026NL038409	19/05/2026	1.102,32	2026PP013627	1.102,32	2026OB068274	04/05/2026	O
2026NE000677	05050000006	2026CE011949	30/04/2026	2026NL038410	19/05/2026	1.102,32	2026PP013628	1.102,32	2026OB068274	04/05/2026	O
2026NE000677	05050000006	2026CE011950	30/04/2026	2026NL038411	19/05/2026	1.102,32	2026PP013629	1.102,32	2026OB068274	04/05/2026	O
2026NE000677	05050000006	2026CE011951	30/04/2026	2026NL038414	19/05/2026	1.102,32	2026PP013630	1.102,32	2026OB068277	04/05/2026	O
2026NE000677	05050000006	2026CE011952	30/04/2026	2026NL038415	19/05/2026	1.102,32	2026PP013631	1.102,32	2026OB068277	04/05/2026	O
2026NE000677	05050000006	2026CE011953	30/04/2026	2026NL038416	19/05/2026	1.102,32	2026PP013632	1.102,32	2026OB068277	04/05/2026	O
2026NE000677	05050000006	2026CE011954	30/04/2026	2026NL038417	19/05/2026	1.102,32	2026PP013633	1.102,32	2026OB068277	04/05/2026	O
2026NE000677	05050000006	2026CE011955	30/04/2026	2026NL038418	19/05/2026	979,84	2026PP013634	979,84	2026OB068277	04/05/2026	O
2026NE000677	05050000006	2026CE011956	30/04/2026	2026NL038419	19/05/2026	1.102,32	2026PP013635	1.102,32	2026OB068277	04/05/2026	O
2026NE000677	05050000006	2026CE011957	30/04/2026	2026NL038423	19/05/2026	612,40	2026PP013636	612,40	2026OB068281	04/05/2026	O
2026NE000677	05050000006	2026CE011958	30/04/2026	2026NL038424	19/05/2026	673,64	2026PP013637	673,64	2026OB068281	04/05/2026	O
2026NE000677	05050000006	2026CE011959	30/04/2026	2026NL038425	19/05/2026	1.102,32	2026PP013638	1.102,32	2026OB068281	04/05/2026	O
2026NE000677	05050000006	2026CE011960	30/04/2026	2026NL038426	19/05/2026	428,68	2026PP013639	428,68	2026OB068281	04/05/2026	O
2026NE000677	05050000006	2026CE011961	30/04/2026	2026NL038427	19/05/2026	1.102,32	2026PP013640	1.102,32	2026OB068281	04/05/2026	O
2026NE000677	05050000006	2026CE011962	30/04/2026	2026NL038428	19/05/2026	1.041,08	2026PP013641	1.041,08	2026OB068281	04/05/2026	O
2026NE000677	05050000006	2026CE011963	30/04/2026	2026NL038429	19/05/2026	1.102,32	2026PP013642	1.102,32	2026OB068281	04/05/2026	O
2026NE000677	05050000006	2026CE011964	30/04/2026	2026NL038430	19/05/2026	1.102,32	2026PP013643	1.102,32	2026OB068281	04/05/2026	O
2026NE000677	05050000006	2026CE011965	30/04/2026	2026NL038431	19/05/2026	1.102,32	2026PP013644	1.102,32	2026OB068281	04/05/2026	O
2026NE000677	05050000006	2026CE011966	30/04/2026	2026NL038432	19/05/2026	306,20	2026PP013645	306,20	2026OB068281	04/05/2026	O
2026NE000677	05050000006	2026CE011967	30/04/2026	2026NL038433	19/05/2026	1.102,32	2026PP013646	1.102,32	2026OB068281	04/05/2026	O

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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE011968	30/04/2026	2026NL038434	19/05/2026	1.102,32	2026PP013647	1.102,32	2026OB068281	04/05/2026	O
2026NE000677	05050000006	2026CE011969	30/04/2026	2026NL038435	19/05/2026	918,60	2026PP013648	918,60	2026OB068281	04/05/2026	O
2026NE000677	05050000006	2026CE011970	30/04/2026	2026NL038436	19/05/2026	918,60	2026PP013649	918,60	2026OB068281	04/05/2026	O
2026NE000677	05050000006	2026CE011971	30/04/2026	2026NL038437	19/05/2026	1.102,32	2026PP013650	1.102,32	2026OB068281	04/05/2026	O
2026NE000677	05050000006	2026CE011972	30/04/2026	2026NL038438	19/05/2026	1.102,32	2026PP013651	1.102,32	2026OB068281	04/05/2026	O
2026NE000677	05050000006	2026CE011973	30/04/2026	2026NL038439	19/05/2026	1.102,32	2026PP013652	1.102,32	2026OB068281	04/05/2026	O
2026NE000677	05050000006	2026CE011974	30/04/2026	2026NL038440	19/05/2026	1.102,32	2026PP013653	1.102,32	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011975	30/04/2026	2026NL038441	19/05/2026	1.010,52	2026PP013654	1.010,52	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011976	30/04/2026	2026NL038442	19/05/2026	1.102,32	2026PP013655	1.102,32	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011977	30/04/2026	2026NL038443	19/05/2026	926,31	2026PP013656	926,31	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011978	30/04/2026	2026NL038444	19/05/2026	926,31	2026PP013657	926,31	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011979	30/04/2026	2026NL038445	19/05/2026	926,31	2026PP013658	926,31	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011980	30/04/2026	2026NL038446	19/05/2026	926,31	2026PP013659	926,31	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011981	30/04/2026	2026NL038447	19/05/2026	903,34	2026PP013660	903,34	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011982	30/04/2026	2026NL038448	19/05/2026	757,89	2026PP013661	757,89	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011983	30/04/2026	2026NL038449	19/05/2026	1.010,52	2026PP013662	1.010,52	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011984	30/04/2026	2026NL038450	19/05/2026	673,68	2026PP013663	673,68	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011985	30/04/2026	2026NL038451	19/05/2026	926,31	2026PP013664	926,31	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011986	30/04/2026	2026NL038452	19/05/2026	926,31	2026PP013665	926,31	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011987	30/04/2026	2026NL038453	19/05/2026	903,34	2026PP013666	903,34	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011988	30/04/2026	2026NL038454	19/05/2026	650,71	2026PP013667	650,71	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011989	30/04/2026	2026NL038455	19/05/2026	1.102,32	2026PP013668	1.102,32	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011990	30/04/2026	2026NL038456	19/05/2026	673,68	2026PP013669	673,68	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011991	30/04/2026	2026NL038457	19/05/2026	1.102,32	2026PP013670	1.102,32	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011992	30/04/2026	2026NL038459	19/05/2026	903,34	2026PP013671	903,34	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011993	30/04/2026	2026NL038460	19/05/2026	1.010,52	2026PP013672	1.010,52	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011994	30/04/2026	2026NL038461	19/05/2026	926,31	2026PP013673	926,31	2026OB068295	04/05/2026	O
2026NE000677	05050000006	2026CE011995	30/04/2026	2026NL038462	19/05/2026	926,31	2026PP013674	926,31	2026OB068295	04/05/2026	O

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Gestão		16084 Fundo de Melhoria da Polícia Civil									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE011996	30/04/2026	2026NL038466	19/05/2026	1.102,32	2026PP013675	1.102,32	2026OB068299	04/05/2026	O
2026NE000677	05050000006	2026CE011997	30/04/2026	2026NL038467	19/05/2026	1.102,32	2026PP013676	1.102,32	2026OB068299	04/05/2026	O
2026NE000677	05050000006	2026CE011998	30/04/2026	2026NL038468	19/05/2026	1.102,32	2026PP013677	1.102,32	2026OB068299	04/05/2026	O
2026NE000677	05050000006	2026CE011999	30/04/2026	2026NL038469	19/05/2026	1.102,32	2026PP013678	1.102,32	2026OB068299	04/05/2026	O
2026NE000677	05050000006	2026CE012000	30/04/2026	2026NL038470	19/05/2026	1.102,32	2026PP013679	1.102,32	2026OB068299	04/05/2026	O
2026NE000677	05050000006	2026CE012001	30/04/2026	2026NL038472	19/05/2026	1.102,32	2026PP013680	1.102,32	2026OB068301	04/05/2026	O
2026NE000677	05050000006	2026CE012002	30/04/2026	2026NL038473	19/05/2026	1.102,32	2026PP013681	1.102,32	2026OB068301	04/05/2026	O
2026NE000677	05050000006	2026CE012003	30/04/2026	2026NL038474	19/05/2026	796,12	2026PP013682	796,12	2026OB068301	04/05/2026	O
2026NE000677	05050000006	2026CE012004	30/04/2026	2026NL038475	19/05/2026	1.102,32	2026PP013683	1.102,32	2026OB068301	04/05/2026	O
2026NE000677	05050000006	2026CE012005	30/04/2026	2026NL038476	19/05/2026	1.041,08	2026PP013684	1.041,08	2026OB068301	04/05/2026	O
2026NE000677	05050000006	2026CE012006	30/04/2026	2026NL038477	19/05/2026	428,68	2026PP013685	428,68	2026OB068301	04/05/2026	O
2026NE000677	05050000006	2026CE012007	30/04/2026	2026NL038480	19/05/2026	1.102,32	2026PP013686	1.102,32	2026OB068307	04/05/2026	O
2026NE000677	05050000006	2026CE012008	30/04/2026	2026NL038481	19/05/2026	1.102,32	2026PP013687	1.102,32	2026OB068307	04/05/2026	O
2026NE000677	05050000006	2026CE012009	30/04/2026	2026NL038482	19/05/2026	1.102,32	2026PP013688	1.102,32	2026OB068307	04/05/2026	O
2026NE000677	05050000006	2026CE012010	30/04/2026	2026NL038483	19/05/2026	306,20	2026PP013689	306,20	2026OB068307	04/05/2026	O
2026NE000677	05050000006	2026CE012011	30/04/2026	2026NL038484	19/05/2026	1.041,08	2026PP013690	1.041,08	2026OB068322	04/05/2026	O
2026NE000677	05050000006	2026CE012012	30/04/2026	2026NL038485	19/05/2026	1.041,08	2026PP013691	1.041,08	2026OB068322	04/05/2026	O
2026NE000677	05050000006	2026CE012013	30/04/2026	2026NL038486	19/05/2026	1.041,08	2026PP013692	1.041,08	2026OB068322	04/05/2026	O
2026NE000677	05050000006	2026CE012014	30/04/2026	2026NL038487	19/05/2026	1.102,32	2026PP013693	1.102,32	2026OB068322	04/05/2026	O
2026NE000677	05050000006	2026CE012015	30/04/2026	2026NL038488	19/05/2026	979,84	2026PP013694	979,84	2026OB068322	04/05/2026	O
2026NE000677	05050000006	2026CE012016	30/04/2026	2026NL038489	19/05/2026	306,20	2026PP013695	306,20	2026OB068322	04/05/2026	O
2026NE000677	05050000006	2026CE012017	30/04/2026	2026NL038490	19/05/2026	612,40	2026PP013696	612,40	2026OB068322	04/05/2026	O
2026NE000677	05050000006	2026CE012018	30/04/2026	2026NL038491	19/05/2026	1.041,08	2026PP013697	1.041,08	2026OB068322	04/05/2026	O
2026NE000677	05050000006	2026CE012019	30/04/2026	2026NL038492	19/05/2026	551,16	2026PP013698	551,16	2026OB068322	04/05/2026	O
2026NE000677	05050000006	2026CE012020	30/04/2026	2026NL038493	19/05/2026	612,40	2026PP013699	612,40	2026OB068322	04/05/2026	O
2026NE000677	05050000006	2026CE012021	30/04/2026	2026NL038494	19/05/2026	1.102,32	2026PP013700	1.102,32	2026OB068322	04/05/2026	O
2026NE000677	05050000006	2026CE012022	30/04/2026	2026NL038495	19/05/2026	1.041,08	2026PP013701	1.041,08	2026OB068322	04/05/2026	O
2026NE000677	05050000006	2026CE012023	30/04/2026	2026NL038496	19/05/2026	1.041,08	2026PP013702	1.041,08	2026OB068322	04/05/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026					Data Término		31/05/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE012024	30/04/2026	2026NL038497	19/05/2026	1.102,32	2026PP013703	1.102,32	2026OB068322	04/05/2026	O
2026NE000677	05050000006	2026CE012025	30/04/2026	2026NL038498	19/05/2026	428,68	2026PP013704	428,68	2026OB068326	04/05/2026	O
2026NE000677	05050000006	2026CE012026	30/04/2026	2026NL038501	19/05/2026	1.102,32	2026PP013705	1.102,32	2026OB068335	04/05/2026	O
2026NE000677	05050000006	2026CE012027	30/04/2026	2026NL038502	19/05/2026	1.102,32	2026PP013706	1.102,32	2026OB068335	04/05/2026	O
2026NE000677	05050000006	2026CE012028	30/04/2026	2026NL038503	19/05/2026	1.102,32	2026PP013707	1.102,32	2026OB068335	04/05/2026	O
2026NE000677	05050000006	2026CE012029	30/04/2026	2026NL038504	19/05/2026	1.102,32	2026PP013708	1.102,32	2026OB068335	04/05/2026	O
2026NE000677	05050000006	2026CE012030	30/04/2026	2026NL038505	19/05/2026	1.102,32	2026PP013709	1.102,32	2026OB068335	04/05/2026	O
2026NE000677	05050000006	2026CE012031	30/04/2026	2026NL038506	19/05/2026	1.102,32	2026PP013710	1.102,32	2026OB068335	04/05/2026	O
2026NE000677	05050000006	2026CE012032	30/04/2026	2026NL038507	19/05/2026	1.102,32	2026PP013711	1.102,32	2026OB068335	04/05/2026	O
2026NE000677	05050000006	2026CE012033	30/04/2026	2026NL038508	19/05/2026	1.102,32	2026PP013712	1.102,32	2026OB068335	04/05/2026	O
2026NE000677	05050000006	2026CE012034	30/04/2026	2026NL038509	19/05/2026	1.102,32	2026PP013714	1.102,32	2026OB068335	04/05/2026	O
2026NE000677	05050000006	2026CE012035	30/04/2026	2026NL038510	19/05/2026	1.102,32	2026PP013715	1.102,32	2026OB068335	04/05/2026	O
2026NE000677	05050000006	2026CE012036	30/04/2026	2026NL038511	19/05/2026	1.041,08	2026PP013719	1.041,08	2026OB068339	04/05/2026	O
2026NE000677	05050000006	2026CE012037	30/04/2026	2026NL038512	19/05/2026	1.041,08	2026PP013720	1.041,08	2026OB068339	04/05/2026	O
2026NE000677	05050000006	2026CE012038	30/04/2026	2026NL038513	19/05/2026	1.102,32	2026PP013721	1.102,32	2026OB068339	04/05/2026	O
2026NE000677	05050000006	2026CE012039	30/04/2026	2026NL038514	19/05/2026	1.102,32	2026PP013722	1.102,32	2026OB068339	04/05/2026	O
2026NE000677	05050000006	2026CE012040	30/04/2026	2026NL038515	19/05/2026	1.102,32	2026PP013723	1.102,32	2026OB068339	04/05/2026	O
2026NE000677	05050000006	2026CE012041	30/04/2026	2026NL038520	19/05/2026	1.102,32	2026PP013724	1.102,32	2026OB068352	04/05/2026	O
2026NE000677	05050000006	2026CE012042	30/04/2026	2026NL038521	19/05/2026	1.102,32	2026PP013725	1.102,32	2026OB068352	04/05/2026	O
2026NE000677	05050000006	2026CE012043	30/04/2026	2026NL038522	19/05/2026	428,68	2026PP016522	428,68	2026OB079878	20/05/2026	O
2026NE000677	05050000006	2026CE012044	30/04/2026	2026NL038523	19/05/2026	1.102,32	2026PP013726	1.102,32	2026OB068352	04/05/2026	O
2026NE000677	05050000006	2026CE012045	30/04/2026	2026NL038524	19/05/2026	489,92	2026PP013727	489,92	2026OB068352	04/05/2026	O
2026NE000677	05050000006	2026CE012046	30/04/2026	2026NL038525	19/05/2026	1.102,32	2026PP013728	1.102,32	2026OB068352	04/05/2026	O
2026NE000677	05050000006	2026CE012047	30/04/2026	2026NL038526	19/05/2026	1.102,32	2026PP013729	1.102,32	2026OB068352	04/05/2026	O
2026NE000677	05050000006	2026CE012052	30/04/2026	2026NL038382	19/05/2026	857,36	2026PP013601	857,36	2026OB068215	08/05/2026	O
2026NE000677	05050000006	2026CE012053	30/04/2026	2026NL038383	19/05/2026	1.102,32	2026PP013602	1.102,32	2026OB068215	08/05/2026	O
2026NE000677	05050000006	2026CE012059	30/04/2026	2026NL040148	19/05/2026	1.102,32	2026PP014393	1.102,32	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012060	30/04/2026	2026NL040149	19/05/2026	1.041,08	2026PP014394	1.041,08	2026OB068679	08/05/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE012061	30/04/2026	2026NL040150	19/05/2026	880,33	2026PP014395	880,33	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012062	30/04/2026	2026NL040151	19/05/2026	673,64	2026PP014396	673,64	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012063	30/04/2026	2026NL040152	19/05/2026	1.041,08	2026PP014397	1.041,08	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012064	30/04/2026	2026NL040153	19/05/2026	1.102,32	2026PP014398	1.102,32	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012065	30/04/2026	2026NL040154	19/05/2026	1.102,32	2026PP014399	1.102,32	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012066	30/04/2026	2026NL040155	19/05/2026	306,20	2026PP014400	306,20	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012067	30/04/2026	2026NL040156	19/05/2026	1.041,08	2026PP014401	1.041,08	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012068	30/04/2026	2026NL040157	19/05/2026	551,16	2026PP014402	551,16	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012069	30/04/2026	2026NL040158	19/05/2026	1.102,32	2026PP014403	1.102,32	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012070	30/04/2026	2026NL040159	19/05/2026	1.041,08	2026PP014404	1.041,08	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012071	30/04/2026	2026NL040160	19/05/2026	367,44	2026PP014405	367,44	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012072	30/04/2026	2026NL040161	19/05/2026	979,84	2026PP014406	979,84	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012073	30/04/2026	2026NL040162	19/05/2026	1.102,32	2026PP014407	1.102,32	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012074	30/04/2026	2026NL040163	19/05/2026	918,60	2026PP014408	918,60	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012075	30/04/2026	2026NL040164	19/05/2026	1.102,32	2026PP014409	1.102,32	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012076	30/04/2026	2026NL040165	19/05/2026	796,12	2026PP014410	796,12	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012077	30/04/2026	2026NL040166	19/05/2026	244,96	2026PP014411	244,96	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012078	30/04/2026	2026NL040167	19/05/2026	244,96	2026PP014412	244,96	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012079	30/04/2026	2026NL040168	19/05/2026	1.102,32	2026PP014413	1.102,32	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012080	30/04/2026	2026NL040169	19/05/2026	979,84	2026PP014414	979,84	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012081	30/04/2026	2026NL040170	19/05/2026	796,12	2026PP014415	796,12	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012082	30/04/2026	2026NL040171	19/05/2026	306,20	2026PP014416	306,20	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012083	30/04/2026	2026NL040172	19/05/2026	306,20	2026PP014417	306,20	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012084	30/04/2026	2026NL040173	19/05/2026	979,84	2026PP014418	979,84	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012085	30/04/2026	2026NL040174	19/05/2026	918,60	2026PP014419	918,60	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012086	30/04/2026	2026NL040175	19/05/2026	1.102,32	2026PP014420	1.102,32	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012087	30/04/2026	2026NL040176	19/05/2026	979,84	2026PP014421	979,84	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012088	30/04/2026	2026NL040177	19/05/2026	979,84	2026PP014422	979,84	2026OB068679	08/05/2026	O

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2026NE000677	05050000006	2026CE012089	30/04/2026	2026NL040178	19/05/2026	306,20	2026PP014423	306,20	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012090	30/04/2026	2026NL040179	19/05/2026	1.102,32	2026PP014424	1.102,32	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012091	30/04/2026	2026NL040180	19/05/2026	612,40	2026PP014425	612,40	2026OB068679	08/05/2026	O
2026NE000677	05050000006	2026CE012092	30/04/2026	2026NL040181	19/05/2026	1.102,32	2026PP014426	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012093	30/04/2026	2026NL040182	19/05/2026	857,36	2026PP014427	857,36	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012094	30/04/2026	2026NL040183	19/05/2026	1.102,32	2026PP014428	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012095	30/04/2026	2026NL040184	19/05/2026	1.102,32	2026PP014429	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012096	30/04/2026	2026NL040185	19/05/2026	979,84	2026PP014430	979,84	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012097	30/04/2026	2026NL040186	19/05/2026	918,60	2026PP014431	918,60	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012098	30/04/2026	2026NL040187	19/05/2026	857,36	2026PP014432	857,36	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012099	30/04/2026	2026NL040188	19/05/2026	796,12	2026PP014433	796,12	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012100	30/04/2026	2026NL040189	19/05/2026	183,72	2026PP014434	183,72	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012101	30/04/2026	2026NL040190	19/05/2026	979,84	2026PP014435	979,84	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012102	30/04/2026	2026NL040191	19/05/2026	857,36	2026PP014436	857,36	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012103	30/04/2026	2026NL040192	19/05/2026	1.102,32	2026PP014437	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012104	30/04/2026	2026NL040193	19/05/2026	612,40	2026PP014438	612,40	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012105	30/04/2026	2026NL040194	19/05/2026	918,60	2026PP014439	918,60	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012106	30/04/2026	2026NL040195	19/05/2026	1.102,32	2026PP014440	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012107	30/04/2026	2026NL040196	19/05/2026	1.041,08	2026PP014441	1.041,08	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012108	30/04/2026	2026NL040197	19/05/2026	1.102,32	2026PP014442	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012109	30/04/2026	2026NL040198	19/05/2026	306,20	2026PP014443	306,20	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012110	30/04/2026	2026NL040199	19/05/2026	306,20	2026PP014444	306,20	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012111	30/04/2026	2026NL040200	19/05/2026	306,20	2026PP014445	306,20	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012112	30/04/2026	2026NL040201	19/05/2026	1.102,32	2026PP014446	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012113	30/04/2026	2026NL040202	19/05/2026	734,88	2026PP014447	734,88	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012114	30/04/2026	2026NL040203	19/05/2026	306,20	2026PP014448	306,20	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012115	30/04/2026	2026NL040204	19/05/2026	1.102,32	2026PP014449	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012116	30/04/2026	2026NL040205	19/05/2026	918,60	2026PP014450	918,60	2026OB068680	08/05/2026	O

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2026NE000677	05050000006	2026CE012117	30/04/2026	2026NL040206	19/05/2026	1.102,32	2026PP014451	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012118	30/04/2026	2026NL040207	19/05/2026	306,20	2026PP014452	306,20	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012119	30/04/2026	2026NL040208	19/05/2026	489,92	2026PP014453	489,92	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012120	30/04/2026	2026NL040209	19/05/2026	1.041,08	2026PP014454	1.041,08	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012121	30/04/2026	2026NL040210	19/05/2026	857,36	2026PP014455	857,36	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012122	30/04/2026	2026NL040211	19/05/2026	306,20	2026PP014456	306,20	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012123	30/04/2026	2026NL040212	19/05/2026	857,36	2026PP014457	857,36	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012124	30/04/2026	2026NL040213	19/05/2026	918,60	2026PP014458	918,60	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012125	30/04/2026	2026NL040214	19/05/2026	1.102,32	2026PP014459	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012126	30/04/2026	2026NL040215	19/05/2026	489,92	2026PP014460	489,92	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012127	30/04/2026	2026NL040216	19/05/2026	1.102,32	2026PP014461	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012128	30/04/2026	2026NL040217	19/05/2026	306,20	2026PP014462	306,20	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012129	30/04/2026	2026NL040218	19/05/2026	979,84	2026PP014463	979,84	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012130	30/04/2026	2026NL040219	19/05/2026	979,84	2026PP014464	979,84	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012131	30/04/2026	2026NL040220	19/05/2026	918,60	2026PP014465	918,60	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012132	30/04/2026	2026NL040221	19/05/2026	551,16	2026PP014466	551,16	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012133	30/04/2026	2026NL040222	19/05/2026	857,36	2026PP014467	857,36	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012134	30/04/2026	2026NL040223	19/05/2026	979,84	2026PP014468	979,84	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012135	30/04/2026	2026NL040224	19/05/2026	857,36	2026PP014469	857,36	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012136	30/04/2026	2026NL040225	19/05/2026	1.102,32	2026PP014470	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012137	30/04/2026	2026NL040226	19/05/2026	306,20	2026PP014471	306,20	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012138	30/04/2026	2026NL040227	19/05/2026	1.102,32	2026PP014472	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012139	30/04/2026	2026NL040228	19/05/2026	1.102,32	2026PP014473	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012140	30/04/2026	2026NL040229	19/05/2026	61,24	2026PP014474	61,24	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012141	30/04/2026	2026NL040230	19/05/2026	1.102,32	2026PP014475	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012142	30/04/2026	2026NL040231	19/05/2026	551,16	2026PP014476	551,16	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012143	30/04/2026	2026NL040232	19/05/2026	796,12	2026PP014477	796,12	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012144	30/04/2026	2026NL040233	19/05/2026	979,84	2026PP014478	979,84	2026OB068680	08/05/2026	O

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2026NE000677	05050000006	2026CE012145	30/04/2026	2026NL040234	19/05/2026	306,20	2026PP014479	306,20	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012146	30/04/2026	2026NL040235	19/05/2026	1.041,08	2026PP014480	1.041,08	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012147	30/04/2026	2026NL040236	19/05/2026	857,36	2026PP014481	857,36	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012148	30/04/2026	2026NL040237	19/05/2026	979,84	2026PP014482	979,84	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012149	30/04/2026	2026NL040238	19/05/2026	306,20	2026PP014483	306,20	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012150	30/04/2026	2026NL040239	19/05/2026	796,12	2026PP014484	796,12	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012151	30/04/2026	2026NL040240	19/05/2026	306,20	2026PP014485	306,20	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012152	30/04/2026	2026NL040241	19/05/2026	857,36	2026PP014486	857,36	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012153	30/04/2026	2026NL040242	19/05/2026	1.102,32	2026PP014487	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012154	30/04/2026	2026NL040243	19/05/2026	1.102,32	2026PP014488	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012155	30/04/2026	2026NL040244	19/05/2026	1.102,32	2026PP014489	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012156	30/04/2026	2026NL040245	19/05/2026	306,20	2026PP014490	306,20	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012157	30/04/2026	2026NL040246	19/05/2026	979,84	2026PP014491	979,84	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012158	30/04/2026	2026NL040247	19/05/2026	796,12	2026PP014492	796,12	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012159	30/04/2026	2026NL040248	19/05/2026	1.041,08	2026PP014493	1.041,08	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012160	30/04/2026	2026NL040249	19/05/2026	1.041,08	2026PP014494	1.041,08	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012161	30/04/2026	2026NL040250	19/05/2026	1.102,32	2026PP014495	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012162	30/04/2026	2026NL040251	19/05/2026	1.102,32	2026PP014496	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012163	30/04/2026	2026NL040252	19/05/2026	1.102,32	2026PP014497	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012164	30/04/2026	2026NL040253	19/05/2026	857,36	2026PP014498	857,36	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012165	30/04/2026	2026NL040254	19/05/2026	918,60	2026PP014499	918,60	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012166	30/04/2026	2026NL040255	19/05/2026	306,20	2026PP014500	306,20	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012167	30/04/2026	2026NL040256	19/05/2026	1.041,08	2026PP014501	1.041,08	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012168	30/04/2026	2026NL040257	19/05/2026	918,60	2026PP014502	918,60	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012169	30/04/2026	2026NL040258	19/05/2026	1.102,32	2026PP014503	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012170	30/04/2026	2026NL040259	19/05/2026	1.102,32	2026PP014504	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012171	30/04/2026	2026NL040260	19/05/2026	1.102,32	2026PP014505	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012172	30/04/2026	2026NL040261	19/05/2026	734,88	2026PP014506	734,88	2026OB068680	08/05/2026	O

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2026NE000677	05050000006	2026CE012173	30/04/2026	2026NL040262	19/05/2026	880,33	2026PP014507	880,33	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012174	30/04/2026	2026NL040263	19/05/2026	451,65	2026PP014508	451,65	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012175	30/04/2026	2026NL040264	19/05/2026	918,60	2026PP014509	918,60	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012176	30/04/2026	2026NL040265	19/05/2026	918,60	2026PP014510	918,60	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012177	30/04/2026	2026NL040266	19/05/2026	1.041,08	2026PP014511	1.041,08	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012178	30/04/2026	2026NL040267	19/05/2026	979,84	2026PP014512	979,84	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012179	30/04/2026	2026NL040268	19/05/2026	1.102,32	2026PP014513	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012180	30/04/2026	2026NL040269	19/05/2026	1.041,08	2026PP014514	1.041,08	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012181	30/04/2026	2026NL040270	19/05/2026	1.102,32	2026PP014515	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012182	30/04/2026	2026NL040271	19/05/2026	1.102,32	2026PP014516	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012183	30/04/2026	2026NL040272	19/05/2026	979,84	2026PP014517	979,84	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012184	30/04/2026	2026NL040273	19/05/2026	489,92	2026PP014518	489,92	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012185	30/04/2026	2026NL040274	19/05/2026	1.102,32	2026PP014519	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012186	30/04/2026	2026NL040275	19/05/2026	857,36	2026PP014520	857,36	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012187	30/04/2026	2026NL040276	19/05/2026	1.102,32	2026PP014521	1.102,32	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012188	30/04/2026	2026NL040277	19/05/2026	1.041,08	2026PP014522	1.041,08	2026OB068680	08/05/2026	O
2026NE000677	05050000006	2026CE012310	30/04/2026	2026NL039009	19/05/2026	796,12	2026PP014026	796,12	2026OB068610	04/05/2026	O
2026NE000677	05050000006	2026CE012311	30/04/2026	2026NL039010	19/05/2026	979,84	2026PP014027	979,84	2026OB068610	04/05/2026	O
2026NE000677	05050000006	2026CE012312	30/04/2026	2026NL039011	19/05/2026	306,20	2026PP014028	306,20	2026OB068610	04/05/2026	O
2026NE000677	05050000006	2026CE012313	30/04/2026	2026NL039012	19/05/2026	1.041,08	2026PP014029	1.041,08	2026OB068610	04/05/2026	O
2026NE000677	05050000006	2026CE012314	30/04/2026	2026NL040519	19/05/2026	979,84	2026PP014525	979,84	2026OB068954	08/05/2026	O
2026NE000677	05050000006	2026CE012315	30/04/2026	2026NL040520	19/05/2026	918,60	2026PP014526	918,60	2026OB068954	08/05/2026	O
2026NE000677	05050000006	2026CE012316	30/04/2026	2026NL040521	19/05/2026	1.102,32	2026PP014527	1.102,32	2026OB068954	08/05/2026	O
2026NE000677	05050000006	2026CE012317	30/04/2026	2026NL040522	19/05/2026	918,60	2026PP014528	918,60	2026OB068954	08/05/2026	O
2026NE000677	05050000006	2026CE012318	30/04/2026	2026NL040523	19/05/2026	1.102,32	2026PP014529	1.102,32	2026OB068954	08/05/2026	O
2026NE000677	05050000006	2026CE012319	30/04/2026	2026NL040524	19/05/2026	244,96	2026PP014530	244,96	2026OB068955	08/05/2026	O
2026NE000677	05050000006	2026CE012320	30/04/2026	2026NL040525	19/05/2026	306,20	2026PP014531	306,20	2026OB068955	08/05/2026	O
2026NE000677	05050000006	2026CE012321	30/04/2026	2026NL040526	19/05/2026	244,96	2026PP014532	244,96	2026OB068955	08/05/2026	O

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2026NE000677	05050000006	2026CE012322	30/04/2026	2026NL040527	19/05/2026	183,72	2026PP014533	183,72	2026OB068955	08/05/2026	O
2026NE000677	05050000006	2026CE012323	30/04/2026	2026NL040528	19/05/2026	1.102,32	2026PP014534	1.102,32	2026OB068955	08/05/2026	O
2026NE000677	05050000006	2026CE012324	30/04/2026	2026NL040529	19/05/2026	1.102,32	2026PP014535	1.102,32	2026OB068956	08/05/2026	O
2026NE000677	05050000006	2026CE012325	30/04/2026	2026NL040530	19/05/2026	918,60	2026PP014536	918,60	2026OB068956	08/05/2026	O
2026NE000677	05050000006	2026CE012326	30/04/2026	2026NL040531	19/05/2026	1.102,32	2026PP014537	1.102,32	2026OB068956	08/05/2026	O
2026NE000677	05050000006	2026CE012327	30/04/2026	2026NL040532	19/05/2026	1.010,52	2026PP014538	1.010,52	2026OB068956	08/05/2026	O
2026NE000677	05050000006	2026CE012328	30/04/2026	2026NL040533	19/05/2026	926,31	2026PP014539	926,31	2026OB068956	08/05/2026	O
2026NE000677	05050000006	2026CE012329	30/04/2026	2026NL040534	19/05/2026	926,31	2026PP014540	926,31	2026OB068956	08/05/2026	O
2026NE000677	05050000006	2026CE012330	30/04/2026	2026NL040535	19/05/2026	673,68	2026PP014541	673,68	2026OB068956	08/05/2026	O
2026NE000677	05050000006	2026CE012331	30/04/2026	2026NL040536	19/05/2026	1.010,52	2026PP014542	1.010,52	2026OB068956	08/05/2026	O
2026NE000677	05050000006	2026CE012332	30/04/2026	2026NL040537	19/05/2026	926,31	2026PP014543	926,31	2026OB068956	08/05/2026	O
2026NE000677	05050000006	2026CE012333	30/04/2026	2026NL040538	19/05/2026	880,33	2026PP014544	880,33	2026OB068956	08/05/2026	O
2026NE000677	05050000006	2026CE012334	30/04/2026	2026NL040539	19/05/2026	857,36	2026PP014545	857,36	2026OB068956	08/05/2026	O
2026NE000677	05050000006	2026CE012335	30/04/2026	2026NL040540	19/05/2026	926,31	2026PP014546	926,31	2026OB068956	08/05/2026	O
2026NE000677	05050000006	2026CE012336	30/04/2026	2026NL040541	19/05/2026	1.102,32	2026PP014547	1.102,32	2026OB068956	08/05/2026	O
2026NE000677	05050000006	2026CE012337	30/04/2026	2026NL040542	19/05/2026	987,55	2026PP014548	987,55	2026OB068956	08/05/2026	O
2026NE000677	05050000006	2026CE012338	30/04/2026	2026NL040543	19/05/2026	1.041,08	2026PP014549	1.041,08	2026OB068957	08/05/2026	O
2026NE000677	05050000006	2026CE012339	30/04/2026	2026NL040544	19/05/2026	183,72	2026PP014550	183,72	2026OB068957	08/05/2026	O
2026NE000677	05050000006	2026CE012340	30/04/2026	2026NL040545	19/05/2026	306,20	2026PP014551	306,20	2026OB068957	08/05/2026	O
2026NE000677	05050000006	2026CE012341	30/04/2026	2026NL040546	19/05/2026	306,20	2026PP014552	306,20	2026OB068957	08/05/2026	O
2026NE000677	05050000006	2026CE012342	30/04/2026	2026NL040547	19/05/2026	183,72	2026PP014553	183,72	2026OB068957	08/05/2026	O
2026NE000677	05050000006	2026CE012343	30/04/2026	2026NL040548	19/05/2026	1.102,32	2026PP014554	1.102,32	2026OB068959	08/05/2026	O
2026NE000677	05050000006	2026CE012344	30/04/2026	2026NL040549	19/05/2026	306,20	2026PP014555	306,20	2026OB068959	08/05/2026	O
2026NE000677	05050000006	2026CE012345	30/04/2026	2026NL040550	19/05/2026	306,20	2026PP014556	306,20	2026OB068959	08/05/2026	O
2026NE000677	05050000006	2026CE012346	30/04/2026	2026NL040551	19/05/2026	306,20	2026PP014557	306,20	2026OB068959	08/05/2026	O
2026NE000677	05050000006	2026CE012347	30/04/2026	2026NL040552	19/05/2026	1.041,08	2026PP014558	1.041,08	2026OB068959	08/05/2026	O
2026NE000677	05050000006	2026CE012348	30/04/2026	2026NL040553	19/05/2026	612,40	2026PP014559	612,40	2026OB068962	08/05/2026	O
2026NE000677	05050000006	2026CE012349	30/04/2026	2026NL040554	19/05/2026	306,20	2026PP014560	306,20	2026OB068962	08/05/2026	O

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2026NE000677	05050000006	2026CE012350	30/04/2026	2026NL040555	19/05/2026	1.102,32	2026PP014561	1.102,32	2026OB068962	08/05/2026	O
2026NE000677	05050000006	2026CE012351	30/04/2026	2026NL040556	19/05/2026	1.102,32	2026PP014562	1.102,32	2026OB068963	08/05/2026	O
2026NE000677	05050000006	2026CE012352	30/04/2026	2026NL040557	19/05/2026	1.102,32	2026PP014563	1.102,32	2026OB068963	08/05/2026	O
2026NE000677	05050000006	2026CE012353	30/04/2026	2026NL040558	19/05/2026	1.102,32	2026PP014564	1.102,32	2026OB068963	08/05/2026	O
2026NE000677	05050000006	2026CE012354	30/04/2026	2026NL040559	19/05/2026	1.102,32	2026PP014565	1.102,32	2026OB068963	08/05/2026	O
2026NE000677	05050000006	2026CE012355	30/04/2026	2026NL040560	19/05/2026	1.102,32	2026PP014566	1.102,32	2026OB068963	08/05/2026	O
2026NE000677	05050000006	2026CE012356	30/04/2026	2026NL040561	19/05/2026	1.102,32	2026PP014567	1.102,32	2026OB068963	08/05/2026	O
2026NE000677	05050000006	2026CE012357	30/04/2026	2026NL040562	19/05/2026	1.102,32	2026PP014568	1.102,32	2026OB068963	08/05/2026	O
2026NE000677	05050000006	2026CE012358	30/04/2026	2026NL040563	19/05/2026	1.102,32	2026PP014569	1.102,32	2026OB068963	08/05/2026	O
2026NE000677	05050000006	2026CE012359	30/04/2026	2026NL040564	19/05/2026	1.041,08	2026PP014570	1.041,08	2026OB068963	08/05/2026	O
2026NE000677	05050000006	2026CE012360	30/04/2026	2026NL040565	19/05/2026	1.102,32	2026PP014571	1.102,32	2026OB068963	08/05/2026	O
2026NE000677	05050000006	2026CE012361	30/04/2026	2026NL040566	19/05/2026	1.102,32	2026PP014572	1.102,32	2026OB068963	08/05/2026	O
2026NE000677	05050000006	2026CE012362	30/04/2026	2026NL040567	19/05/2026	306,20	2026PP014573	306,20	2026OB068963	08/05/2026	O
2026NE000677	05050000006	2026CE012363	30/04/2026	2026NL040568	19/05/2026	1.102,32	2026PP014574	1.102,32	2026OB068963	08/05/2026	O
2026NE000677	05050000006	2026CE012364	30/04/2026	2026NL040569	19/05/2026	1.102,32	2026PP014575	1.102,32	2026OB068964	08/05/2026	O
2026NE000677	05050000006	2026CE012365	30/04/2026	2026NL040570	19/05/2026	1.102,32	2026PP014576	1.102,32	2026OB068964	08/05/2026	O
2026NE000677	05050000006	2026CE012366	30/04/2026	2026NL040571	19/05/2026	1.102,32	2026PP014577	1.102,32	2026OB068964	08/05/2026	O
2026NE000677	05050000006	2026CE012367	30/04/2026	2026NL040572	19/05/2026	979,84	2026PP014578	979,84	2026OB068964	08/05/2026	O
2026NE000677	05050000006	2026CE012368	30/04/2026	2026NL040573	19/05/2026	612,40	2026PP014657	612,40	2026OB068975	08/05/2026	O
2026NE000677	05050000006	2026CE012369	30/04/2026	2026NL040574	19/05/2026	1.102,32	2026PP014579	1.102,32	2026OB068964	08/05/2026	O
2026NE000677	05050000006	2026CE012370	30/04/2026	2026NL040575	19/05/2026	306,20	2026PP014580	306,20	2026OB068964	08/05/2026	O
2026NE000677	05050000006	2026CE012371	30/04/2026	2026NL040576	19/05/2026	306,20	2026PP014581	306,20	2026OB068964	08/05/2026	O
2026NE000677	05050000006	2026CE012372	30/04/2026	2026NL040577	19/05/2026	1.102,32	2026PP014582	1.102,32	2026OB068964	08/05/2026	O
2026NE000677	05050000006	2026CE012373	30/04/2026	2026NL040578	19/05/2026	734,88	2026PP014583	734,88	2026OB068964	08/05/2026	O
2026NE000677	05050000006	2026CE012374	30/04/2026	2026NL040579	19/05/2026	979,84	2026PP014584	979,84	2026OB068965	08/05/2026	O
2026NE000677	05050000006	2026CE012375	30/04/2026	2026NL040580	19/05/2026	1.041,08	2026PP014585	1.041,08	2026OB068965	08/05/2026	O
2026NE000677	05050000006	2026CE012376	30/04/2026	2026NL040581	19/05/2026	979,84	2026PP014586	979,84	2026OB068965	08/05/2026	O
2026NE000677	05050000006	2026CE012377	30/04/2026	2026NL040582	19/05/2026	1.041,08	2026PP014658	1.041,08	2026OB068977	08/05/2026	O

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2026NE000677	05050000006	2026CE012378	30/04/2026	2026NL040583	19/05/2026	1.102,32	2026PP014587	1.102,32	2026OB068969	08/05/2026	O
2026NE000677	05050000006	2026CE012379	30/04/2026	2026NL040584	19/05/2026	979,84	2026PP014588	979,84	2026OB068969	08/05/2026	O
2026NE000677	05050000006	2026CE012380	30/04/2026	2026NL040585	19/05/2026	244,96	2026PP014589	244,96	2026OB068969	08/05/2026	O
2026NE000677	05050000006	2026CE012381	30/04/2026	2026NL040586	19/05/2026	1.102,32	2026PP014590	1.102,32	2026OB068969	08/05/2026	O
2026NE000677	05050000006	2026CE012382	30/04/2026	2026NL040587	19/05/2026	979,84	2026PP014591	979,84	2026OB068969	08/05/2026	O
2026NE000677	05050000006	2026CE012383	30/04/2026	2026NL040588	19/05/2026	1.102,32	2026PP014592	1.102,32	2026OB068969	08/05/2026	O
2026NE000677	05050000006	2026CE012384	30/04/2026	2026NL040589	19/05/2026	1.102,32	2026PP014593	1.102,32	2026OB068969	08/05/2026	O
2026NE000677	05050000006	2026CE012385	30/04/2026	2026NL040590	19/05/2026	918,60	2026PP014594	918,60	2026OB068969	08/05/2026	O
2026NE000677	05050000006	2026CE012386	30/04/2026	2026NL040591	19/05/2026	1.041,08	2026PP014595	1.041,08	2026OB068969	08/05/2026	O
2026NE000677	05050000006	2026CE012387	30/04/2026	2026NL040592	19/05/2026	306,20	2026PP014596	306,20	2026OB068969	08/05/2026	O
2026NE000677	05050000006	2026CE012388	30/04/2026	2026NL040593	19/05/2026	1.041,08	2026PP014597	1.041,08	2026OB068969	08/05/2026	O
2026NE000677	05050000006	2026CE012389	30/04/2026	2026NL040594	19/05/2026	1.102,32	2026PP014598	1.102,32	2026OB068969	08/05/2026	O
2026NE000677	05050000006	2026CE012390	30/04/2026	2026NL040595	19/05/2026	1.041,08	2026PP014599	1.041,08	2026OB068969	08/05/2026	O
2026NE000677	05050000006	2026CE012391	30/04/2026	2026NL040596	19/05/2026	1.102,32	2026PP014600	1.102,32	2026OB068969	08/05/2026	O
2026NE000677	05050000006	2026CE012392	30/04/2026	2026NL040597	19/05/2026	1.102,32	2026PP014601	1.102,32	2026OB068969	08/05/2026	O
2026NE000677	05050000006	2026CE012393	30/04/2026	2026NL040598	19/05/2026	796,12	2026PP014602	796,12	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012394	30/04/2026	2026NL040599	19/05/2026	979,84	2026PP014603	979,84	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012395	30/04/2026	2026NL040600	19/05/2026	918,60	2026PP014604	918,60	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012396	30/04/2026	2026NL040601	19/05/2026	1.102,32	2026PP014605	1.102,32	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012397	30/04/2026	2026NL040602	19/05/2026	1.102,32	2026PP014606	1.102,32	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012398	30/04/2026	2026NL040603	19/05/2026	979,84	2026PP014607	979,84	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012399	30/04/2026	2026NL040604	19/05/2026	979,84	2026PP014608	979,84	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012400	30/04/2026	2026NL040605	19/05/2026	1.102,32	2026PP014609	1.102,32	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012401	30/04/2026	2026NL040606	19/05/2026	244,96	2026PP014610	244,96	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012402	30/04/2026	2026NL040607	19/05/2026	1.102,32	2026PP014611	1.102,32	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012403	30/04/2026	2026NL040608	19/05/2026	918,60	2026PP014612	918,60	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012404	30/04/2026	2026NL040609	19/05/2026	1.102,32	2026PP014613	1.102,32	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012405	30/04/2026	2026NL040610	19/05/2026	1.102,32	2026PP014614	1.102,32	2026OB068970	08/05/2026	O

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Data Início		01/05/2026			Data Término		31/05/2026				
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2026NE000677	05050000006	2026CE012406	30/04/2026	2026NL040611	19/05/2026	1.102,32	2026PP014615	1.102,32	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012407	30/04/2026	2026NL040612	19/05/2026	796,12	2026PP014616	796,12	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012408	30/04/2026	2026NL040613	19/05/2026	489,92	2026PP014617	489,92	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012409	30/04/2026	2026NL040614	19/05/2026	1.102,32	2026PP014618	1.102,32	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012410	30/04/2026	2026NL040615	19/05/2026	1.102,32	2026PP014619	1.102,32	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012411	30/04/2026	2026NL040616	19/05/2026	857,36	2026PP014620	857,36	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012412	30/04/2026	2026NL040617	19/05/2026	612,40	2026PP014621	612,40	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012413	30/04/2026	2026NL040618	19/05/2026	1.102,32	2026PP014622	1.102,32	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012414	30/04/2026	2026NL040619	19/05/2026	489,92	2026PP014623	489,92	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012415	30/04/2026	2026NL040620	19/05/2026	1.102,32	2026PP014624	1.102,32	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012416	30/04/2026	2026NL040621	19/05/2026	1.102,32	2026PP014625	1.102,32	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012417	30/04/2026	2026NL040622	19/05/2026	1.102,32	2026PP014626	1.102,32	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012418	30/04/2026	2026NL040623	19/05/2026	1.041,08	2026PP014627	1.041,08	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012419	30/04/2026	2026NL040624	19/05/2026	183,72	2026PP014628	183,72	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012420	30/04/2026	2026NL040625	19/05/2026	306,20	2026PP014629	306,20	2026OB068970	08/05/2026	O
2026NE000677	05050000006	2026CE012421	30/04/2026	2026NL040626	19/05/2026	1.102,32	2026PP014630	1.102,32	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012422	30/04/2026	2026NL040627	19/05/2026	1.010,52	2026PP014631	1.010,52	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012423	30/04/2026	2026NL040628	19/05/2026	926,31	2026PP014632	926,31	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012424	30/04/2026	2026NL040629	19/05/2026	1.010,52	2026PP014633	1.010,52	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012425	30/04/2026	2026NL040630	19/05/2026	1.010,52	2026PP014634	1.010,52	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012426	30/04/2026	2026NL040631	19/05/2026	926,31	2026PP014635	926,31	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012427	30/04/2026	2026NL040632	19/05/2026	926,31	2026PP014636	926,31	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012428	30/04/2026	2026NL040633	19/05/2026	757,89	2026PP014637	757,89	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012429	30/04/2026	2026NL040634	19/05/2026	1.010,52	2026PP014638	1.010,52	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012430	30/04/2026	2026NL040635	19/05/2026	1.102,32	2026PP014639	1.102,32	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012431	30/04/2026	2026NL040636	19/05/2026	926,31	2026PP014640	926,31	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012432	30/04/2026	2026NL040637	19/05/2026	926,31	2026PP014641	926,31	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012433	30/04/2026	2026NL040638	19/05/2026	926,31	2026PP014642	926,31	2026OB068974	08/05/2026	O

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
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2026NE000677	05050000006	2026CE012434	30/04/2026	2026NL040639	19/05/2026	926,31	2026PP014643	926,31	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012435	30/04/2026	2026NL040640	19/05/2026	926,31	2026PP014644	926,31	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012436	30/04/2026	2026NL040641	19/05/2026	1.102,32	2026PP014645	1.102,32	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012437	30/04/2026	2026NL040642	19/05/2026	796,12	2026PP014646	796,12	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012438	30/04/2026	2026NL040643	19/05/2026	903,34	2026PP014647	903,34	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012439	30/04/2026	2026NL040644	19/05/2026	926,31	2026PP014648	926,31	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012440	30/04/2026	2026NL040645	19/05/2026	1.102,32	2026PP014649	1.102,32	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012441	30/04/2026	2026NL040646	19/05/2026	1.102,32	2026PP014650	1.102,32	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012442	30/04/2026	2026NL040647	19/05/2026	1.102,32	2026PP014651	1.102,32	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012443	30/04/2026	2026NL040648	19/05/2026	903,34	2026PP014652	903,34	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012444	30/04/2026	2026NL040649	19/05/2026	1.102,32	2026PP014653	1.102,32	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012445	30/04/2026	2026NL040650	19/05/2026	903,34	2026PP014654	903,34	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012446	30/04/2026	2026NL040651	19/05/2026	987,55	2026PP014655	987,55	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012447	30/04/2026	2026NL040652	19/05/2026	926,31	2026PP014656	926,31	2026OB068974	08/05/2026	O
2026NE000677	05050000006	2026CE012448	30/04/2026	2026NL040653	19/05/2026	1.102,32	2026PP014659	1.102,32	2026OB068979	08/05/2026	O
2026NE000677	05050000006	2026CE012449	30/04/2026	2026NL040654	19/05/2026	1.102,32	2026PP014660	1.102,32	2026OB068979	08/05/2026	O
2026NE000677	05050000006	2026CE012450	30/04/2026	2026NL040655	19/05/2026	979,84	2026PP014661	979,84	2026OB068979	08/05/2026	O
2026NE000677	05050000006	2026CE012451	30/04/2026	2026NL040656	19/05/2026	428,68	2026PP014662	428,68	2026OB068979	08/05/2026	O
2026NE000677	05050000006	2026CE012452	30/04/2026	2026NL040657	19/05/2026	1.041,08	2026PP014663	1.041,08	2026OB068979	08/05/2026	O
2026NE000677	05050000006	2026CE012453	30/04/2026	2026NL040658	19/05/2026	1.102,32	2026PP014664	1.102,32	2026OB068979	08/05/2026	O
2026NE000677	05050000006	2026CE012454	30/04/2026	2026NL040659	19/05/2026	1.102,32	2026PP014665	1.102,32	2026OB068979	08/05/2026	O
2026NE000677	05050000006	2026CE012455	30/04/2026	2026NL040660	19/05/2026	306,20	2026PP014666	306,20	2026OB068979	08/05/2026	O
2026NE000677	05050000006	2026CE012456	30/04/2026	2026NL040661	19/05/2026	306,20	2026PP014667	306,20	2026OB068979	08/05/2026	O
2026NE000677	05050000006	2026CE012457	30/04/2026	2026NL040662	19/05/2026	1.102,32	2026PP014668	1.102,32	2026OB068979	08/05/2026	O
2026NE000677	05050000006	2026CE012458	30/04/2026	2026NL040663	19/05/2026	1.102,32	2026PP014669	1.102,32	2026OB068979	08/05/2026	O
2026NE000677	05050000006	2026CE012459	30/04/2026	2026NL040664	19/05/2026	734,88	2026PP014670	734,88	2026OB068983	08/05/2026	O
2026NE000677	05050000006	2026CE012460	30/04/2026	2026NL040665	19/05/2026	1.102,32	2026PP014671	1.102,32	2026OB068983	08/05/2026	O
2026NE000677	05050000006	2026CE012461	30/04/2026	2026NL040666	19/05/2026	796,12	2026PP014672	796,12	2026OB068983	08/05/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE012462	30/04/2026	2026NL040667	19/05/2026	1.102,32	2026PP014673	1.102,32	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012463	30/04/2026	2026NL040668	19/05/2026	926,31	2026PP014674	926,31	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012464	30/04/2026	2026NL040669	19/05/2026	926,31	2026PP014675	926,31	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012465	30/04/2026	2026NL040670	19/05/2026	926,31	2026PP014676	926,31	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012466	30/04/2026	2026NL040671	19/05/2026	1.041,08	2026PP014677	1.041,08	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012467	30/04/2026	2026NL040672	19/05/2026	926,31	2026PP014678	926,31	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012468	30/04/2026	2026NL040673	19/05/2026	926,31	2026PP014679	926,31	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012469	30/04/2026	2026NL040674	19/05/2026	926,31	2026PP014680	926,31	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012470	30/04/2026	2026NL040675	19/05/2026	842,10	2026PP014681	842,10	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012471	30/04/2026	2026NL040676	19/05/2026	505,26	2026PP014682	505,26	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012472	30/04/2026	2026NL040677	19/05/2026	336,84	2026PP014683	336,84	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012473	30/04/2026	2026NL040678	19/05/2026	903,34	2026PP014684	903,34	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012474	30/04/2026	2026NL040679	19/05/2026	903,34	2026PP014685	903,34	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012475	30/04/2026	2026NL040680	19/05/2026	926,31	2026PP014686	926,31	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012476	30/04/2026	2026NL040681	19/05/2026	903,34	2026PP014687	903,34	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012477	30/04/2026	2026NL040682	19/05/2026	1.010,52	2026PP014688	1.010,52	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012478	30/04/2026	2026NL040683	19/05/2026	926,31	2026PP014689	926,31	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012479	30/04/2026	2026NL040684	19/05/2026	926,31	2026PP014690	926,31	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012480	30/04/2026	2026NL040685	19/05/2026	979,84	2026PP014691	979,84	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012481	30/04/2026	2026NL040686	19/05/2026	842,10	2026PP014692	842,10	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012482	30/04/2026	2026NL040687	19/05/2026	903,34	2026PP014693	903,34	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012483	30/04/2026	2026NL040688	19/05/2026	734,92	2026PP014694	734,92	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012484	30/04/2026	2026NL040689	19/05/2026	1.102,32	2026PP014695	1.102,32	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012485	30/04/2026	2026NL040690	19/05/2026	1.010,52	2026PP014696	1.010,52	2026OB068988	08/05/2026	O
2026NE000677	05050000006	2026CE012486	30/04/2026	2026NL040691	19/05/2026	734,88	2026PP014697	734,88	2026OB068993	08/05/2026	O
2026NE000677	05050000006	2026CE012487	30/04/2026	2026NL040692	19/05/2026	880,33	2026PP014712	880,33	2026OB069001	08/05/2026	O
2026NE000677	05050000006	2026CE012488	30/04/2026	2026NL040693	19/05/2026	306,20	2026PP014713	306,20	2026OB069001	08/05/2026	O
2026NE000677	05050000006	2026CE012489	30/04/2026	2026NL040694	19/05/2026	880,33	2026PP014698	880,33	2026OB068993	08/05/2026	O

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2026NE000677	05050000006	2026CE012490	30/04/2026	2026NL040695	19/05/2026	1.102,32	2026PP014699	1.102,32	2026OB068993	08/05/2026	O
2026NE000677	05050000006	2026CE012491	30/04/2026	2026NL040696	19/05/2026	979,84	2026PP014700	979,84	2026OB068993	08/05/2026	O
2026NE000677	05050000006	2026CE012492	30/04/2026	2026NL040697	19/05/2026	880,33	2026PP014701	880,33	2026OB068993	08/05/2026	O
2026NE000677	05050000006	2026CE012493	30/04/2026	2026NL040698	19/05/2026	857,36	2026PP014702	857,36	2026OB068993	08/05/2026	O
2026NE000677	05050000006	2026CE012494	30/04/2026	2026NL040699	19/05/2026	857,36	2026PP014703	857,36	2026OB068993	08/05/2026	O
2026NE000677	05050000006	2026CE012495	30/04/2026	2026NL040700	19/05/2026	857,36	2026PP014704	857,36	2026OB068993	08/05/2026	O
2026NE000677	05050000006	2026CE012496	30/04/2026	2026NL040701	19/05/2026	1.102,32	2026PP014705	1.102,32	2026OB068993	08/05/2026	O
2026NE000677	05050000006	2026CE012497	30/04/2026	2026NL040702	19/05/2026	811,46	2026PP014706	811,46	2026OB068993	08/05/2026	O
2026NE000677	05050000006	2026CE012498	30/04/2026	2026NL040703	19/05/2026	857,36	2026PP014707	857,36	2026OB068993	08/05/2026	O
2026NE000677	05050000006	2026CE012499	30/04/2026	2026NL040704	19/05/2026	734,88	2026PP014708	734,88	2026OB068993	08/05/2026	O
2026NE000677	05050000006	2026CE012500	30/04/2026	2026NL040705	19/05/2026	949,24	2026PP014709	949,24	2026OB068993	08/05/2026	O
2026NE000677	05050000006	2026CE012501	30/04/2026	2026NL040706	19/05/2026	857,36	2026PP014710	857,36	2026OB068993	08/05/2026	O
2026NE000677	05050000006	2026CE012502	30/04/2026	2026NL040707	19/05/2026	857,36	2026PP014711	857,36	2026OB068993	08/05/2026	O
2026NE000677	05050000006	2026CE012503	30/04/2026	2026NL040708	19/05/2026	612,40	2026PP014714	612,40	2026OB069001	08/05/2026	O
2026NE000677	05050000006	2026CE012504	30/04/2026	2026NL040709	19/05/2026	1.102,32	2026PP014715	1.102,32	2026OB069006	08/05/2026	O
2026NE000677	05050000006	2026CE012505	30/04/2026	2026NL040710	19/05/2026	1.102,32	2026PP014716	1.102,32	2026OB069007	08/05/2026	O
2026NE000677	05050000006	2026CE012506	30/04/2026	2026NL040711	19/05/2026	1.102,32	2026PP014717	1.102,32	2026OB069007	08/05/2026	O
2026NE000677	05050000006	2026CE012507	30/04/2026	2026NL040712	19/05/2026	1.102,32	2026PP014718	1.102,32	2026OB069007	08/05/2026	O
2026NE000677	05050000006	2026CE012508	30/04/2026	2026NL040713	19/05/2026	1.102,32	2026PP014719	1.102,32	2026OB069010	08/05/2026	O
2026NE000677	05050000006	2026CE012509	30/04/2026	2026NL040714	19/05/2026	796,12	2026PP014720	796,12	2026OB069010	08/05/2026	O
2026NE000677	05050000006	2026CE012510	30/04/2026	2026NL040715	19/05/2026	1.102,32	2026PP014721	1.102,32	2026OB069010	08/05/2026	O
2026NE000677	05050000006	2026CE012511	30/04/2026	2026NL040716	19/05/2026	1.102,32	2026PP014722	1.102,32	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012512	30/04/2026	2026NL040717	19/05/2026	1.102,32	2026PP014723	1.102,32	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012513	30/04/2026	2026NL040718	19/05/2026	1.102,32	2026PP014724	1.102,32	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012514	30/04/2026	2026NL040719	19/05/2026	1.102,32	2026PP014725	1.102,32	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012515	30/04/2026	2026NL040720	19/05/2026	61,24	2026PP014726	61,24	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012516	30/04/2026	2026NL040721	19/05/2026	1.102,32	2026PP014727	1.102,32	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012517	30/04/2026	2026NL040722	19/05/2026	1.102,32	2026PP014728	1.102,32	2026OB069013	08/05/2026	O

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2026NE000677	05050000006	2026CE012518	30/04/2026	2026NL040723	19/05/2026	1.102,32	2026PP014729	1.102,32	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012519	30/04/2026	2026NL040724	19/05/2026	918,60	2026PP014730	918,60	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012520	30/04/2026	2026NL040725	19/05/2026	1.102,32	2026PP014731	1.102,32	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012521	30/04/2026	2026NL040726	19/05/2026	1.102,32	2026PP014732	1.102,32	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012522	30/04/2026	2026NL040727	19/05/2026	734,88	2026PP014733	734,88	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012523	30/04/2026	2026NL040728	19/05/2026	1.102,32	2026PP014734	1.102,32	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012524	30/04/2026	2026NL040729	19/05/2026	1.102,32	2026PP014735	1.102,32	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012525	30/04/2026	2026NL040730	19/05/2026	1.102,32	2026PP014736	1.102,32	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012526	30/04/2026	2026NL040731	19/05/2026	673,64	2026PP014737	673,64	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012527	30/04/2026	2026NL040732	19/05/2026	1.102,32	2026PP014738	1.102,32	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012528	30/04/2026	2026NL040733	19/05/2026	1.041,08	2026PP014739	1.041,08	2026OB069013	08/05/2026	O
2026NE000677	05050000006	2026CE012529	30/04/2026	2026NL040734	19/05/2026	673,64	2026PP014740	673,64	2026OB069018	08/05/2026	O
2026NE000677	05050000006	2026CE012530	30/04/2026	2026NL040735	19/05/2026	122,48	2026PP014741	122,48	2026OB069018	08/05/2026	O
2026NE000677	05050000006	2026CE012531	30/04/2026	2026NL040736	19/05/2026	796,12	2026PP014742	796,12	2026OB069018	08/05/2026	O
2026NE000677	05050000006	2026CE012532	30/04/2026	2026NL040737	19/05/2026	673,64	2026PP014743	673,64	2026OB069018	08/05/2026	O
2026NE000677	05050000006	2026CE012533	30/04/2026	2026NL040738	19/05/2026	1.102,32	2026PP014744	1.102,32	2026OB069018	08/05/2026	O
2026NE000677	05050000006	2026CE012534	30/04/2026	2026NL040739	19/05/2026	796,12	2026PP014745	796,12	2026OB069018	08/05/2026	O
2026NE000677	05050000006	2026CE012535	30/04/2026	2026NL040740	19/05/2026	1.102,32	2026PP014746	1.102,32	2026OB069018	08/05/2026	O
2026NE000677	05050000006	2026CE012536	30/04/2026	2026NL040741	19/05/2026	1.102,32	2026PP014747	1.102,32	2026OB069018	08/05/2026	O
2026NE000677	05050000006	2026CE012537	30/04/2026	2026NL040742	19/05/2026	857,36	2026PP014748	857,36	2026OB069018	08/05/2026	O
2026NE000677	05050000006	2026CE012538	30/04/2026	2026NL040743	19/05/2026	1.102,32	2026PP014749	1.102,32	2026OB069018	08/05/2026	O
2026NE000677	05050000006	2026CE012539	30/04/2026	2026NL040744	19/05/2026	1.102,32	2026PP014750	1.102,32	2026OB069018	08/05/2026	O
2026NE000677	05050000006	2026CE012540	30/04/2026	2026NL040745	19/05/2026	306,20	2026PP014751	306,20	2026OB069019	08/05/2026	O
2026NE000677	05050000006	2026CE012541	30/04/2026	2026NL040746	19/05/2026	979,84	2026PP014752	979,84	2026OB069019	08/05/2026	O
2026NE000677	05050000006	2026CE012542	30/04/2026	2026NL040747	19/05/2026	1.102,32	2026PP014753	1.102,32	2026OB069019	08/05/2026	O
2026NE000677	05050000006	2026CE012543	30/04/2026	2026NL040748	19/05/2026	1.102,32	2026PP014754	1.102,32	2026OB069019	08/05/2026	O
2026NE000677	05050000006	2026CE012544	30/04/2026	2026NL040749	19/05/2026	1.102,32	2026PP014755	1.102,32	2026OB069019	08/05/2026	O
2026NE000677	05050000006	2026CE012545	30/04/2026	2026NL040751	19/05/2026	1.102,32	2026PP014756	1.102,32	2026OB069023	08/05/2026	O

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2026NE000677	05050000006	2026CE012546	30/04/2026	2026NL040752	19/05/2026	1.102,32	2026PP014757	1.102,32	2026OB069023	08/05/2026	O
2026NE000677	05050000006	2026CE012547	30/04/2026	2026NL040753	19/05/2026	1.102,32	2026PP014758	1.102,32	2026OB069023	08/05/2026	O
2026NE000677	05050000006	2026CE012548	30/04/2026	2026NL040754	19/05/2026	979,84	2026PP014759	979,84	2026OB069023	08/05/2026	O
2026NE000677	05050000006	2026CE012549	30/04/2026	2026NL040755	19/05/2026	1.102,32	2026PP014760	1.102,32	2026OB069023	08/05/2026	O
2026NE000677	05050000006	2026CE012550	30/04/2026	2026NL040756	19/05/2026	1.102,32	2026PP014761	1.102,32	2026OB069023	08/05/2026	O
2026NE000677	05050000006	2026CE012551	30/04/2026	2026NL040757	19/05/2026	1.102,32	2026PP014762	1.102,32	2026OB069023	08/05/2026	O
2026NE000677	05050000006	2026CE012552	30/04/2026	2026NL040759	19/05/2026	1.102,32	2026PP014763	1.102,32	2026OB069030	08/05/2026	O
2026NE000677	05050000006	2026CE012553	30/04/2026	2026NL040760	19/05/2026	673,64	2026PP014764	673,64	2026OB069030	08/05/2026	O
2026NE000677	05050000006	2026CE012554	30/04/2026	2026NL040761	19/05/2026	1.102,32	2026PP014765	1.102,32	2026OB069030	08/05/2026	O
2026NE000677	05050000006	2026CE012555	30/04/2026	2026NL040762	19/05/2026	1.102,32	2026PP014766	1.102,32	2026OB069030	08/05/2026	O
2026NE000677	05050000006	2026CE012556	30/04/2026	2026NL040763	19/05/2026	1.102,32	2026PP014767	1.102,32	2026OB069030	08/05/2026	O
2026NE000677	05050000006	2026CE012557	30/04/2026	2026NL040764	19/05/2026	1.102,32	2026PP014768	1.102,32	2026OB069030	08/05/2026	O
2026NE000677	05050000006	2026CE012558	30/04/2026	2026NL040765	19/05/2026	1.102,32	2026PP014769	1.102,32	2026OB069030	08/05/2026	O
2026NE000677	05050000006	2026CE012559	30/04/2026	2026NL040766	19/05/2026	1.102,32	2026PP014908	1.102,32	2026OB069572	08/05/2026	O
2026NE000677	05050000006	2026CE012560	30/04/2026	2026NL040767	19/05/2026	734,88	2026PP014770	734,88	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012561	30/04/2026	2026NL040768	19/05/2026	1.102,32	2026PP014771	1.102,32	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012562	30/04/2026	2026NL040769	19/05/2026	1.102,32	2026PP014772	1.102,32	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012563	30/04/2026	2026NL040770	19/05/2026	1.102,32	2026PP014773	1.102,32	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012564	30/04/2026	2026NL040771	19/05/2026	857,36	2026PP014774	857,36	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012565	30/04/2026	2026NL040772	19/05/2026	1.102,32	2026PP014775	1.102,32	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012566	30/04/2026	2026NL040773	19/05/2026	183,72	2026PP014776	183,72	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012567	30/04/2026	2026NL040774	19/05/2026	1.102,32	2026PP014777	1.102,32	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012568	30/04/2026	2026NL040775	19/05/2026	1.102,32	2026PP014778	1.102,32	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012569	30/04/2026	2026NL040776	19/05/2026	1.102,32	2026PP014779	1.102,32	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012570	30/04/2026	2026NL040777	19/05/2026	979,84	2026PP014780	979,84	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012571	30/04/2026	2026NL040778	19/05/2026	1.102,32	2026PP014781	1.102,32	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012572	30/04/2026	2026NL040779	19/05/2026	796,12	2026PP014782	796,12	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012573	30/04/2026	2026NL040780	19/05/2026	857,36	2026PP014783	857,36	2026OB069036	08/05/2026	O

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2026NE000677	05050000006	2026CE012574	30/04/2026	2026NL040781	19/05/2026	1.102,32	2026PP014784	1.102,32	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012575	30/04/2026	2026NL040782	19/05/2026	1.102,32	2026PP014785	1.102,32	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012576	30/04/2026	2026NL040783	19/05/2026	1.102,32	2026PP014786	1.102,32	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012577	30/04/2026	2026NL040784	19/05/2026	673,64	2026PP014787	673,64	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012578	30/04/2026	2026NL040785	19/05/2026	428,68	2026PP014788	428,68	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012579	30/04/2026	2026NL040786	19/05/2026	1.102,32	2026PP014789	1.102,32	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012580	30/04/2026	2026NL040787	19/05/2026	857,36	2026PP014790	857,36	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012581	30/04/2026	2026NL040788	19/05/2026	1.102,32	2026PP014791	1.102,32	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012582	30/04/2026	2026NL040789	19/05/2026	1.102,32	2026PP014792	1.102,32	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012583	30/04/2026	2026NL040790	19/05/2026	61,24	2026PP014793	61,24	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012584	30/04/2026	2026NL040791	19/05/2026	306,20	2026PP014794	306,20	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE012585	30/04/2026	2026NL040792	19/05/2026	1.102,32	2026PP014795	1.102,32	2026OB069036	08/05/2026	O
2026NE000677	05050000006	2026CE014750	22/05/2026	2026NL047998	22/05/2026	244,96	2026PP017308	244,96	2026OB082533	29/05/2026	O
2026NE000677	05050000006	2026CE014751	22/05/2026	2026NL047999	22/05/2026	244,96	2026PP017309	244,96	2026OB082533	29/05/2026	O
2026NE000677	05050000006	2026CE014752	22/05/2026	2026NL048000	22/05/2026	244,96	2026PP017310	244,96	2026OB082533	29/05/2026	O
2026NE000677	05050000006	2026CE014753	22/05/2026	2026NL048001	22/05/2026	244,96	2026PP017311	244,96	2026OB082536	29/05/2026	O
2026NE000677	05050000006	2026CE014754	22/05/2026	2026NL048002	22/05/2026	244,96	2026PP017312	244,96	2026OB082536	29/05/2026	O
2026NE000677	05050000006	2026CE014755	22/05/2026	2026NL048004	22/05/2026	244,96	2026PP017313	244,96	2026OB082539	29/05/2026	O
2026NE000677	05050000006	2026CE014756	22/05/2026	2026NL048005	22/05/2026	244,96	2026PP017314	244,96	2026OB082539	29/05/2026	O
2026NE000677	05050000006	2026CE014757	22/05/2026	2026NL048006	22/05/2026	244,96	2026PP017315	244,96	2026OB082539	29/05/2026	O
2026NE000677	05050000006	2026CE014758	22/05/2026	2026NL048007	22/05/2026	244,96	2026PP017316	244,96	2026OB082539	29/05/2026	O
2026NE000677	05050000006	2026CE014759	22/05/2026	2026NL048008	22/05/2026	244,96	2026PP017317	244,96	2026OB082539	29/05/2026	O
2026NE000677	05050000006	2026CE014760	22/05/2026	2026NL048010	22/05/2026	244,96	2026PP017318	244,96	2026OB082543	29/05/2026	O
2026NE000677	05050000006	2026CE014761	22/05/2026	2026NL048011	22/05/2026	244,96	2026PP017319	244,96	2026OB082543	29/05/2026	O
2026NE000677	05050000006	2026CE014762	22/05/2026	2026NL048012	22/05/2026	244,96	2026PP017320	244,96	2026OB082543	29/05/2026	O
2026NE000677	05050000006	2026CE014763	22/05/2026	2026NL048013	22/05/2026	244,96	2026PP017321	244,96	2026OB082543	29/05/2026	O
2026NE000677	05050000006	2026CE014777	22/05/2026	2026NL048014	22/05/2026	244,96	2026PP017322	244,96	2026OB082545	29/05/2026	O
2026NE000677	05050000006	2026CE014778	22/05/2026	2026NL048015	22/05/2026	244,96	2026PP017323	244,96	2026OB082545	29/05/2026	O

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2026NE000677	05050000006	2026CE014779	22/05/2026	2026NL048016	22/05/2026	244,96	2026PP017324	244,96	2026OB082545	29/05/2026	O
2026NE000677	05050000006	2026CE014780	22/05/2026	2026NL048017	22/05/2026	244,96	2026PP017325	244,96	2026OB082545	29/05/2026	O
2026NE000677	05050000006	2026CE014781	22/05/2026	2026NL048018	22/05/2026	244,96	2026PP017326	244,96	2026OB082545	29/05/2026	O
2026NE000677	05050000006	2026CE014782	22/05/2026	2026NL048019	22/05/2026	244,96	2026PP017327	244,96	2026OB082545	29/05/2026	O
2026NE000677	05050000006	2026CE014783	22/05/2026	2026NL048020	22/05/2026	244,96	2026PP017328	244,96	2026OB082545	29/05/2026	O
2026NE000677	05050000006	2026CE014784	22/05/2026	2026NL048021	22/05/2026	244,96	2026PP017329	244,96	2026OB082545	29/05/2026	O
2026NE000677	05050000006	2026CE014785	22/05/2026	2026NL048022	22/05/2026	61,24	2026PP017330	61,24	2026OB082545	29/05/2026	O
2026NE000677	05050000006	2026CE014786	22/05/2026	2026NL048023	22/05/2026	244,96	2026PP017331	244,96	2026OB082545	29/05/2026	O
2026NE000677	05050000006	2026CE014787	22/05/2026	2026NL048024	22/05/2026	183,72	2026PP017332	183,72	2026OB082550	29/05/2026	O
2026NE000677	05050000006	2026CE014788	22/05/2026	2026NL048025	22/05/2026	244,96	2026PP017333	244,96	2026OB082550	29/05/2026	O
2026NE000677	05050000006	2026CE014789	22/05/2026	2026NL048026	22/05/2026	244,96	2026PP017334	244,96	2026OB082550	29/05/2026	O
2026NE000677	05050000006	2026CE014790	22/05/2026	2026NL048027	22/05/2026	244,96	2026PP017335	244,96	2026OB082550	29/05/2026	O
2026NE000677	05050000006	2026CE014791	22/05/2026	2026NL048028	22/05/2026	244,96	2026PP017336	244,96	2026OB082550	29/05/2026	O
2026NE000677	05050000006	2026CE014792	22/05/2026	2026NL048029	22/05/2026	244,96	2026PP017337	244,96	2026OB082550	29/05/2026	O
2026NE000677	05050000006	2026CE014793	22/05/2026	2026NL048030	22/05/2026	244,96	2026PP017449	244,96	2026OB082599	29/05/2026	O
2026NE000677	05050000006	2026CE014794	22/05/2026	2026NL048031	22/05/2026	244,96	2026PP017450	244,96	2026OB082599	29/05/2026	O
2026NE000677	05050000006	2026CE014795	22/05/2026	2026NL048032	22/05/2026	183,72	2026PP017451	183,72	2026OB082599	29/05/2026	O
2026NE000677	05050000006	2026CE014796	22/05/2026	2026NL048033	22/05/2026	244,96	2026PP017338	244,96	2026OB082553	29/05/2026	O
2026NE000677	05050000006	2026CE014797	22/05/2026	2026NL048034	22/05/2026	244,96	2026PP017339	244,96	2026OB082553	29/05/2026	O
2026NE000677	05050000006	2026CE014798	22/05/2026	2026NL048035	22/05/2026	244,96	2026PP017340	244,96	2026OB082553	29/05/2026	O
2026NE000677	05050000006	2026CE014799	22/05/2026	2026NL048036	22/05/2026	244,96	2026PP017341	244,96	2026OB082553	29/05/2026	O
2026NE000677	05050000006	2026CE014800	22/05/2026	2026NL048037	22/05/2026	244,96	2026PP017342	244,96	2026OB082553	29/05/2026	O
2026NE000677	05050000006	2026CE014801	22/05/2026	2026NL048038	22/05/2026	244,96	2026PP017343	244,96	2026OB082553	29/05/2026	O
2026NE000677	05050000006	2026CE014802	22/05/2026	2026NL048039	22/05/2026	244,96	2026PP017344	244,96	2026OB082553	29/05/2026	O
2026NE000677	05050000006	2026CE014803	22/05/2026	2026NL048041	22/05/2026	244,96	2026PP017345	244,96	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014804	22/05/2026	2026NL048042	22/05/2026	168,42	2026PP017346	168,42	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014805	22/05/2026	2026NL048043	22/05/2026	168,42	2026PP017347	168,42	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014806	22/05/2026	2026NL048044	22/05/2026	168,42	2026PP017348	168,42	2026OB082557	29/05/2026	O

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2026NE000677	05050000006	2026CE014807	22/05/2026	2026NL048045	22/05/2026	168,42	2026PP017349	168,42	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014808	22/05/2026	2026NL048046	22/05/2026	168,42	2026PP017350	168,42	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014809	22/05/2026	2026NL048047	22/05/2026	61,24	2026PP017351	61,24	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014810	22/05/2026	2026NL048048	22/05/2026	168,42	2026PP017352	168,42	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014811	22/05/2026	2026NL048049	22/05/2026	244,96	2026PP017353	244,96	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014812	22/05/2026	2026NL048050	22/05/2026	145,45	2026PP017354	145,45	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014813	22/05/2026	2026NL048051	22/05/2026	145,45	2026PP017355	145,45	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014814	22/05/2026	2026NL048052	22/05/2026	168,42	2026PP017356	168,42	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014815	22/05/2026	2026NL048053	22/05/2026	145,45	2026PP017357	145,45	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014816	22/05/2026	2026NL048054	22/05/2026	122,48	2026PP017358	122,48	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014817	22/05/2026	2026NL048055	22/05/2026	168,42	2026PP017359	168,42	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014818	22/05/2026	2026NL048056	22/05/2026	168,42	2026PP017360	168,42	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014819	22/05/2026	2026NL048057	22/05/2026	244,96	2026PP017361	244,96	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014820	22/05/2026	2026NL048058	22/05/2026	244,96	2026PP017362	244,96	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014821	22/05/2026	2026NL048059	22/05/2026	168,42	2026PP017363	168,42	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014822	22/05/2026	2026NL048060	22/05/2026	244,96	2026PP017364	244,96	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014823	22/05/2026	2026NL048061	22/05/2026	168,42	2026PP017365	168,42	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014824	22/05/2026	2026NL048062	22/05/2026	168,42	2026PP017366	168,42	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014825	22/05/2026	2026NL048063	22/05/2026	168,42	2026PP017367	168,42	2026OB082557	29/05/2026	O
2026NE000677	05050000006	2026CE014826	22/05/2026	2026NL048065	22/05/2026	244,96	2026PP017368	244,96	2026OB082561	29/05/2026	O
2026NE000677	05050000006	2026CE014827	22/05/2026	2026NL048066	22/05/2026	244,96	2026PP017369	244,96	2026OB082561	29/05/2026	O
2026NE000677	05050000006	2026CE014828	22/05/2026	2026NL048067	22/05/2026	244,96	2026PP017370	244,96	2026OB082561	29/05/2026	O
2026NE000677	05050000006	2026CE014829	22/05/2026	2026NL048068	22/05/2026	244,96	2026PP017371	244,96	2026OB082570	29/05/2026	O
2026NE000677	05050000006	2026CE014830	22/05/2026	2026NL048069	22/05/2026	244,96	2026PP017372	244,96	2026OB082570	29/05/2026	O
2026NE000677	05050000006	2026CE014831	22/05/2026	2026NL048070	22/05/2026	183,72	2026PP017373	183,72	2026OB082570	29/05/2026	O
2026NE000677	05050000006	2026CE014832	22/05/2026	2026NL048071	22/05/2026	244,96	2026PP017374	244,96	2026OB082570	29/05/2026	O
2026NE000677	05050000006	2026CE014833	22/05/2026	2026NL048072	22/05/2026	244,96	2026PP017375	244,96	2026OB082570	29/05/2026	O
2026NE000677	05050000006	2026CE014834	22/05/2026	2026NL048073	22/05/2026	244,96	2026PP017376	244,96	2026OB082570	29/05/2026	O

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2026NE000677	05050000006	2026CE014835	22/05/2026	2026NL048074	22/05/2026	244,96	2026PP017377	244,96	2026OB082570	29/05/2026	O
2026NE000677	05050000006	2026CE014836	22/05/2026	2026NL048075	22/05/2026	244,96	2026PP017378	244,96	2026OB082570	29/05/2026	O
2026NE000677	05050000006	2026CE014837	22/05/2026	2026NL048076	22/05/2026	244,96	2026PP017379	244,96	2026OB082570	29/05/2026	O
2026NE000677	05050000006	2026CE014838	22/05/2026	2026NL048077	22/05/2026	61,24	2026PP017380	61,24	2026OB082570	29/05/2026	O
2026NE000677	05050000006	2026CE014839	22/05/2026	2026NL048078	22/05/2026	244,96	2026PP017381	244,96	2026OB082570	29/05/2026	O
2026NE000677	05050000006	2026CE014840	22/05/2026	2026NL048079	22/05/2026	244,96	2026PP017382	244,96	2026OB082570	29/05/2026	O
2026NE000677	05050000006	2026CE014841	22/05/2026	2026NL048080	22/05/2026	244,96	2026PP017383	244,96	2026OB082575	29/05/2026	O
2026NE000677	05050000006	2026CE014842	22/05/2026	2026NL048081	22/05/2026	183,72	2026PP017384	183,72	2026OB082575	29/05/2026	O
2026NE000677	05050000006	2026CE014843	22/05/2026	2026NL048082	22/05/2026	122,48	2026PP017385	122,48	2026OB082575	29/05/2026	O
2026NE000677	05050000006	2026CE014844	22/05/2026	2026NL048083	22/05/2026	122,48	2026PP017386	122,48	2026OB082575	29/05/2026	O
2026NE000677	05050000006	2026CE014845	22/05/2026	2026NL048084	22/05/2026	244,96	2026PP017387	244,96	2026OB082575	29/05/2026	O
2026NE000677	05050000006	2026CE014846	22/05/2026	2026NL048085	22/05/2026	183,72	2026PP017388	183,72	2026OB082575	29/05/2026	O
2026NE000677	05050000006	2026CE014847	22/05/2026	2026NL048086	22/05/2026	244,96	2026PP017389	244,96	2026OB082575	29/05/2026	O
2026NE000677	05050000006	2026CE014848	22/05/2026	2026NL048087	22/05/2026	244,96	2026PP017390	244,96	2026OB082575	29/05/2026	O
2026NE000677	05050000006	2026CE014849	22/05/2026	2026NL048088	22/05/2026	244,96	2026PP017391	244,96	2026OB082575	29/05/2026	O
2026NE000677	05050000006	2026CE014850	22/05/2026	2026NL048089	22/05/2026	244,96	2026PP017392	244,96	2026OB082575	29/05/2026	O
2026NE000677	05050000006	2026CE014851	22/05/2026	2026NL048090	22/05/2026	244,96	2026PP017393	244,96	2026OB082575	29/05/2026	O
2026NE000677	05050000006	2026CE014852	22/05/2026	2026NL048091	22/05/2026	122,48	2026PP017394	122,48	2026OB082575	29/05/2026	O
2026NE000677	05050000006	2026CE014853	22/05/2026	2026NL048092	22/05/2026	61,24	2026PP017452	61,24	2026OB082605	29/05/2026	O
2026NE000677	05050000006	2026CE014854	22/05/2026	2026NL048093	22/05/2026	183,72	2026PP017453	183,72	2026OB082605	29/05/2026	O
2026NE000677	05050000006	2026CE014855	22/05/2026	2026NL048094	22/05/2026	244,96	2026PP017454	244,96	2026OB082605	29/05/2026	O
2026NE000677	05050000006	2026CE014856	22/05/2026	2026NL048095	22/05/2026	244,96	2026PP017395	244,96	2026OB082576	29/05/2026	O
2026NE000677	05050000006	2026CE014857	22/05/2026	2026NL048096	22/05/2026	244,96	2026PP017396	244,96	2026OB082576	29/05/2026	O
2026NE000677	05050000006	2026CE014858	22/05/2026	2026NL048097	22/05/2026	244,96	2026PP017397	244,96	2026OB082576	29/05/2026	O
2026NE000677	05050000006	2026CE014859	22/05/2026	2026NL048098	22/05/2026	244,96	2026PP017398	244,96	2026OB082576	29/05/2026	O
2026NE000677	05050000006	2026CE014860	22/05/2026	2026NL048099	22/05/2026	244,96	2026PP017399	244,96	2026OB082576	29/05/2026	O
2026NE000677	05050000006	2026CE014861	22/05/2026	2026NL048100	22/05/2026	244,96	2026PP017400	244,96	2026OB082576	29/05/2026	O
2026NE000677	05050000006	2026CE014862	22/05/2026	2026NL048101	22/05/2026	244,96	2026PP017401	244,96	2026OB082576	29/05/2026	O

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2026NE000677	05050000006	2026CE014863	22/05/2026	2026NL048102	22/05/2026	244,96	2026PP017402	244,96	2026OB082576	29/05/2026	O
2026NE000677	05050000006	2026CE014864	22/05/2026	2026NL048103	22/05/2026	244,96	2026PP017403	244,96	2026OB082576	29/05/2026	O
2026NE000677	05050000006	2026CE014865	22/05/2026	2026NL048104	22/05/2026	244,96	2026PP017404	244,96	2026OB082576	29/05/2026	O
2026NE000677	05050000006	2026CE014866	22/05/2026	2026NL048105	22/05/2026	244,96	2026PP017405	244,96	2026OB082576	29/05/2026	O
2026NE000677	05050000006	2026CE014867	22/05/2026	2026NL048106	22/05/2026	244,96	2026PP017406	244,96	2026OB082576	29/05/2026	O
2026NE000677	05050000006	2026CE014868	22/05/2026	2026NL048107	22/05/2026	244,96	2026PP017470	244,96	2026OB082620	29/05/2026	O
2026NE000677	05050000006	2026CE014869	22/05/2026	2026NL048108	22/05/2026	244,96	2026PP017471	244,96	2026OB082620	29/05/2026	O
2026NE000677	05050000006	2026CE014870	22/05/2026	2026NL048109	22/05/2026	244,96	2026PP017472	244,96	2026OB082620	29/05/2026	O
2026NE000677	05050000006	2026CE014871	22/05/2026	2026NL048110	22/05/2026	244,96	2026PP017473	244,96	2026OB082620	29/05/2026	O
2026NE000677	05050000006	2026CE014872	22/05/2026	2026NL048111	22/05/2026	244,96	2026PP017474	244,96	2026OB082620	29/05/2026	O
2026NE000677	05050000006	2026CE014873	22/05/2026	2026NL048112	22/05/2026	244,96	2026PP017475	244,96	2026OB082620	29/05/2026	O
2026NE000677	05050000006	2026CE014889	22/05/2026	2026NL048113	22/05/2026	244,96	2026PP017407	244,96	2026OB082580	29/05/2026	O
2026NE000677	05050000006	2026CE014890	22/05/2026	2026NL048114	22/05/2026	244,96	2026PP017408	244,96	2026OB082580	29/05/2026	O
2026NE000677	05050000006	2026CE014891	22/05/2026	2026NL048115	22/05/2026	244,96	2026PP017409	244,96	2026OB082580	29/05/2026	O
2026NE000677	05050000006	2026CE014892	22/05/2026	2026NL048116	22/05/2026	244,96	2026PP017410	244,96	2026OB082583	29/05/2026	O
2026NE000677	05050000006	2026CE014893	22/05/2026	2026NL048117	22/05/2026	244,96	2026PP017411	244,96	2026OB082583	29/05/2026	O
2026NE000677	05050000006	2026CE014894	22/05/2026	2026NL048118	22/05/2026	244,96	2026PP017412	244,96	2026OB082584	29/05/2026	O
2026NE000677	05050000006	2026CE014895	22/05/2026	2026NL048119	22/05/2026	61,24	2026PP017413	61,24	2026OB082584	29/05/2026	O
2026NE000677	05050000006	2026CE014896	22/05/2026	2026NL048120	22/05/2026	244,96	2026PP017414	244,96	2026OB082584	29/05/2026	O
2026NE000677	05050000006	2026CE014897	22/05/2026	2026NL048121	22/05/2026	244,96	2026PP017415	244,96	2026OB082584	29/05/2026	O
2026NE000677	05050000006	2026CE014898	22/05/2026	2026NL048122	22/05/2026	244,96	2026PP017416	244,96	2026OB082584	29/05/2026	O
2026NE000677	05050000006	2026CE014899	22/05/2026	2026NL048123	22/05/2026	244,96	2026PP017417	244,96	2026OB082584	29/05/2026	O
2026NE000677	05050000006	2026CE014900	22/05/2026	2026NL048124	22/05/2026	244,96	2026PP017418	244,96	2026OB082587	29/05/2026	O
2026NE000677	05050000006	2026CE014901	22/05/2026	2026NL048125	22/05/2026	244,96	2026PP017419	244,96	2026OB082587	29/05/2026	O
2026NE000677	05050000006	2026CE014902	22/05/2026	2026NL048126	22/05/2026	61,24	2026PP017420	61,24	2026OB082587	29/05/2026	O
2026NE000677	05050000006	2026CE014903	22/05/2026	2026NL048127	22/05/2026	244,96	2026PP017421	244,96	2026OB082587	29/05/2026	O
2026NE000677	05050000006	2026CE014904	22/05/2026	2026NL048128	22/05/2026	244,96	2026PP017422	244,96	2026OB082587	29/05/2026	O
2026NE000677	05050000006	2026CE014905	22/05/2026	2026NL048129	22/05/2026	244,96	2026PP017423	244,96	2026OB082587	29/05/2026	O

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2026NE000677	05050000006	2026CE014906	22/05/2026	2026NL048130	22/05/2026	244,96	2026PP017424	244,96	2026OB082587	29/05/2026	O
2026NE000677	05050000006	2026CE014907	22/05/2026	2026NL048131	22/05/2026	244,96	2026PP017425	244,96	2026OB082587	29/05/2026	O
2026NE000677	05050000006	2026CE014908	22/05/2026	2026NL048132	22/05/2026	244,96	2026PP017426	244,96	2026OB082587	29/05/2026	O
2026NE000677	05050000006	2026CE014909	22/05/2026	2026NL048133	22/05/2026	244,96	2026PP017427	244,96	2026OB082587	29/05/2026	O
2026NE000677	05050000006	2026CE014910	22/05/2026	2026NL048134	22/05/2026	244,96	2026PP017428	244,96	2026OB082587	29/05/2026	O
2026NE000677	05050000006	2026CE014911	22/05/2026	2026NL048135	22/05/2026	244,96	2026PP017429	244,96	2026OB082587	29/05/2026	O
2026NE000677	05050000006	2026CE014912	22/05/2026	2026NL048136	22/05/2026	244,96	2026PP017430	244,96	2026OB082587	29/05/2026	O
2026NE000677	05050000006	2026CE014913	22/05/2026	2026NL048137	22/05/2026	244,96	2026PP017431	244,96	2026OB082587	29/05/2026	O
2026NE000677	05050000006	2026CE014914	22/05/2026	2026NL048138	22/05/2026	244,96	2026PP017432	244,96	2026OB082587	29/05/2026	O
2026NE000677	05050000006	2026CE014915	22/05/2026	2026NL048139	22/05/2026	244,96	2026PP017433	244,96	2026OB082594	29/05/2026	O
2026NE000677	05050000006	2026CE014916	22/05/2026	2026NL048140	22/05/2026	244,96	2026PP017434	244,96	2026OB082594	29/05/2026	O
2026NE000677	05050000006	2026CE014917	22/05/2026	2026NL048141	22/05/2026	244,96	2026PP017435	244,96	2026OB082594	29/05/2026	O
2026NE000677	05050000006	2026CE014918	22/05/2026	2026NL048142	22/05/2026	244,96	2026PP017436	244,96	2026OB082594	29/05/2026	O
2026NE000677	05050000006	2026CE014919	22/05/2026	2026NL048143	22/05/2026	244,96	2026PP017437	244,96	2026OB082594	29/05/2026	O
2026NE000677	05050000006	2026CE014920	22/05/2026	2026NL048144	22/05/2026	183,72	2026PP017438	183,72	2026OB082594	29/05/2026	O
2026NE000677	05050000006	2026CE014921	22/05/2026	2026NL048145	22/05/2026	244,96	2026PP017439	244,96	2026OB082594	29/05/2026	O
2026NE000677	05050000006	2026CE014922	22/05/2026	2026NL048146	22/05/2026	244,96	2026PP017440	244,96	2026OB082594	29/05/2026	O
2026NE000677	05050000006	2026CE014923	22/05/2026	2026NL048147	22/05/2026	244,96	2026PP017441	244,96	2026OB082594	29/05/2026	O
2026NE000677	05050000006	2026CE014924	22/05/2026	2026NL048148	22/05/2026	244,96	2026PP017442	244,96	2026OB082594	29/05/2026	O
2026NE000677	05050000006	2026CE014925	22/05/2026	2026NL048149	22/05/2026	244,96	2026PP017443	244,96	2026OB082594	29/05/2026	O
2026NE000677	05050000006	2026CE014926	22/05/2026	2026NL048150	22/05/2026	244,96	2026PP017444	244,96	2026OB082594	29/05/2026	O
2026NE000677	05050000006	2026CE014927	22/05/2026	2026NL048151	22/05/2026	122,48	2026PP017445	122,48	2026OB082594	29/05/2026	O
2026NE000677	05050000006	2026CE014928	22/05/2026	2026NL048152	22/05/2026	244,96	2026PP017446	244,96	2026OB082594	29/05/2026	O
2026NE000677	05050000006	2026CE014929	22/05/2026	2026NL048153	22/05/2026	244,96	2026PP017447	244,96	2026OB082594	29/05/2026	O
2026NE000677	05050000006	2026CE014930	22/05/2026	2026NL048154	22/05/2026	244,96	2026PP017448	244,96	2026OB082594	29/05/2026	O
2026NE000677	05050000006	2026CE014931	22/05/2026	2026NL048155	22/05/2026	244,96	2026PP017455	244,96	2026OB082607	29/05/2026	O
2026NE000677	05050000006	2026CE014932	22/05/2026	2026NL048156	22/05/2026	244,96	2026PP017456	244,96	2026OB082607	29/05/2026	O
2026NE000677	05050000006	2026CE014933	22/05/2026	2026NL048157	22/05/2026	244,96	2026PP017457	244,96	2026OB082607	29/05/2026	O

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026					Data Término		31/05/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE014934	22/05/2026	2026NL048158	22/05/2026	244,96	2026PP017458	244,96	2026OB082607	29/05/2026	O
2026NE000677	05050000006	2026CE014935	22/05/2026	2026NL048159	22/05/2026	244,96	2026PP017459	244,96	2026OB082607	29/05/2026	O
2026NE000677	05050000006	2026CE014936	22/05/2026	2026NL048160	22/05/2026	183,72	2026PP017460	183,72	2026OB082607	29/05/2026	O
2026NE000677	05050000006	2026CE014937	22/05/2026	2026NL048161	22/05/2026	244,96	2026PP017461	244,96	2026OB082607	29/05/2026	O
2026NE000677	05050000006	2026CE014938	22/05/2026	2026NL048162	22/05/2026	244,96	2026PP017462	244,96	2026OB082612	29/05/2026	O
2026NE000677	05050000006	2026CE014939	22/05/2026	2026NL048163	22/05/2026	244,96	2026PP017463	244,96	2026OB082612	29/05/2026	O
2026NE000677	05050000006	2026CE014940	22/05/2026	2026NL048164	22/05/2026	183,72	2026PP017464	183,72	2026OB082612	29/05/2026	O
2026NE000677	05050000006	2026CE014941	22/05/2026	2026NL048165	22/05/2026	122,48	2026PP017465	122,48	2026OB082612	29/05/2026	O
2026NE000677	05050000006	2026CE014942	22/05/2026	2026NL048166	22/05/2026	244,96	2026PP017466	244,96	2026OB082612	29/05/2026	O
2026NE000677	05050000006	2026CE014943	22/05/2026	2026NL048167	22/05/2026	122,48	2026PP017467	122,48	2026OB082612	29/05/2026	O
2026NE000677	05050000006	2026CE014944	22/05/2026	2026NL048168	22/05/2026	206,69	2026PP017468	206,69	2026OB082612	29/05/2026	O
2026NE000677	05050000006	2026CE014945	22/05/2026	2026NL048169	22/05/2026	244,96	2026PP017469	244,96	2026OB082612	29/05/2026	O
2026NE000677	05050000006	2026CE013637	17/05/2026	2026NL045578	28/05/2026	244,96	2026PP016080	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE014237	21/05/2026	2026NL047310	28/05/2026	244,96	2026PP016828	244,96	2026OB081757	29/05/2026	O
2026NE000677	05050000006	2026CE014238	21/05/2026	2026NL047311	28/05/2026	122,48	2026PP016829	122,48	2026OB081757	29/05/2026	O
2026NE000677	05050000006	2026CE014239	21/05/2026	2026NL047312	28/05/2026	206,69	2026PP016830	206,69	2026OB081757	29/05/2026	O
2026NE000677	05050000006	2026CE014240	21/05/2026	2026NL047313	28/05/2026	183,72	2026PP016831	183,72	2026OB081757	29/05/2026	O
2026NE000677	05050000006	2026CE014241	21/05/2026	2026NL047314	28/05/2026	183,72	2026PP016832	183,72	2026OB081757	29/05/2026	O
2026NE000677	05050000006	2026CE014242	21/05/2026	2026NL047315	28/05/2026	183,72	2026PP016833	183,72	2026OB081757	29/05/2026	O
2026NE000677	05050000006	2026CE014243	21/05/2026	2026NL047316	28/05/2026	122,48	2026PP016834	122,48	2026OB081757	29/05/2026	O
2026NE000677	05050000006	2026CE014244	21/05/2026	2026NL047317	28/05/2026	122,48	2026PP016835	122,48	2026OB081757	29/05/2026	O
2026NE000677	05050000006	2026CE014245	21/05/2026	2026NL047318	28/05/2026	183,72	2026PP016836	183,72	2026OB081757	29/05/2026	O
2026NE000677	05050000006	2026CE014246	21/05/2026	2026NL047319	28/05/2026	244,96	2026PP016837	244,96	2026OB081757	29/05/2026	O
2026NE000677	05050000006	2026CE014247	21/05/2026	2026NL047320	28/05/2026	183,72	2026PP016838	183,72	2026OB081757	29/05/2026	O
2026NE000677	05050000006	2026CE014248	21/05/2026	2026NL047321	28/05/2026	122,48	2026PP016839	122,48	2026OB081757	29/05/2026	O
2026NE000677	05050000006	2026CE014249	21/05/2026	2026NL047322	28/05/2026	122,48	2026PP016840	122,48	2026OB081757	29/05/2026	O
2026NE000677	05050000006	2026CE014250	21/05/2026	2026NL047323	28/05/2026	206,69	2026PP016841	206,69	2026OB081757	29/05/2026	O
2026NE000677	05050000006	2026CE014251	21/05/2026	2026NL047324	28/05/2026	206,69	2026PP016842	206,69	2026OB081757	29/05/2026	O

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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE014252	21/05/2026	2026NL047325	28/05/2026	244,96	2026PP016843	244,96	2026OB081758	29/05/2026	O
2026NE000677	05050000006	2026CE014253	21/05/2026	2026NL047326	28/05/2026	244,96	2026PP016844	244,96	2026OB081758	29/05/2026	O
2026NE000677	05050000006	2026CE014254	21/05/2026	2026NL047327	28/05/2026	244,96	2026PP016845	244,96	2026OB081758	29/05/2026	O
2026NE000677	05050000006	2026CE014255	21/05/2026	2026NL047328	28/05/2026	183,72	2026PP016846	183,72	2026OB081758	29/05/2026	O
2026NE000677	05050000006	2026CE014256	21/05/2026	2026NL047329	28/05/2026	244,96	2026PP016847	244,96	2026OB081758	29/05/2026	O
2026NE000677	05050000006	2026CE014257	21/05/2026	2026NL047361	28/05/2026	244,96	2026PP016848	244,96	2026OB081762	29/05/2026	O
2026NE000677	05050000006	2026CE014258	21/05/2026	2026NL047362	28/05/2026	244,96	2026PP016849	244,96	2026OB081765	29/05/2026	O
2026NE000677	05050000006	2026CE014259	21/05/2026	2026NL047363	28/05/2026	244,96	2026PP016850	244,96	2026OB081765	29/05/2026	O
2026NE000677	05050000006	2026CE014260	21/05/2026	2026NL047364	28/05/2026	244,96	2026PP016851	244,96	2026OB081765	29/05/2026	O
2026NE000677	05050000006	2026CE014261	21/05/2026	2026NL047365	28/05/2026	244,96	2026PP016852	244,96	2026OB081765	29/05/2026	O
2026NE000677	05050000006	2026CE014262	21/05/2026	2026NL047366	28/05/2026	244,96	2026PP016853	244,96	2026OB081765	29/05/2026	O
2026NE000677	05050000006	2026CE014263	21/05/2026	2026NL047367	28/05/2026	183,72	2026PP016854	183,72	2026OB081765	29/05/2026	O
2026NE000677	05050000006	2026CE014264	21/05/2026	2026NL047369	28/05/2026	244,96	2026PP016855	244,96	2026OB081768	29/05/2026	O
2026NE000677	05050000006	2026CE014265	21/05/2026	2026NL047370	28/05/2026	244,96	2026PP016856	244,96	2026OB081768	29/05/2026	O
2026NE000677	05050000006	2026CE014266	21/05/2026	2026NL047371	28/05/2026	244,96	2026PP016857	244,96	2026OB081768	29/05/2026	O
2026NE000677	05050000006	2026CE014267	21/05/2026	2026NL047372	28/05/2026	244,96	2026PP016858	244,96	2026OB081772	29/05/2026	O
2026NE000677	05050000006	2026CE014268	21/05/2026	2026NL047373	28/05/2026	244,96	2026PP016859	244,96	2026OB081772	29/05/2026	O
2026NE000677	05050000006	2026CE014269	21/05/2026	2026NL047374	28/05/2026	244,96	2026PP016860	244,96	2026OB081772	29/05/2026	O
2026NE000677	05050000006	2026CE014270	21/05/2026	2026NL047375	28/05/2026	244,96	2026PP016861	244,96	2026OB081772	29/05/2026	O
2026NE000677	05050000006	2026CE014271	21/05/2026	2026NL047376	28/05/2026	244,96	2026PP016862	244,96	2026OB081772	29/05/2026	O
2026NE000677	05050000006	2026CE014272	21/05/2026	2026NL047377	28/05/2026	244,96	2026PP016863	244,96	2026OB081772	29/05/2026	O
2026NE000677	05050000006	2026CE014273	21/05/2026	2026NL047378	28/05/2026	244,96	2026PP016864	244,96	2026OB081772	29/05/2026	O
2026NE000677	05050000006	2026CE014274	21/05/2026	2026NL047379	28/05/2026	244,96	2026PP016865	244,96	2026OB081772	29/05/2026	O
2026NE000677	05050000006	2026CE014275	21/05/2026	2026NL047380	28/05/2026	244,96	2026PP016866	244,96	2026OB081772	29/05/2026	O
2026NE000677	05050000006	2026CE014276	21/05/2026	2026NL047381	28/05/2026	244,96	2026PP016867	244,96	2026OB081772	29/05/2026	O
2026NE000677	05050000006	2026CE014277	21/05/2026	2026NL047383	28/05/2026	244,96	2026PP016868	244,96	2026OB081773	29/05/2026	O
2026NE000677	05050000006	2026CE014278	21/05/2026	2026NL047384	28/05/2026	244,96	2026PP016869	244,96	2026OB081775	29/05/2026	O
2026NE000677	05050000006	2026CE014279	21/05/2026	2026NL047385	28/05/2026	244,96	2026PP016870	244,96	2026OB081775	29/05/2026	O

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE014280	21/05/2026	2026NL047386	28/05/2026	244,96	2026PP016871	244,96	2026OB081775	29/05/2026	O
2026NE000677	05050000006	2026CE014281	21/05/2026	2026NL047387	28/05/2026	244,96	2026PP016872	244,96	2026OB081775	29/05/2026	O
2026NE000677	05050000006	2026CE014282	21/05/2026	2026NL047388	28/05/2026	244,96	2026PP016873	244,96	2026OB081775	29/05/2026	O
2026NE000677	05050000006	2026CE014283	21/05/2026	2026NL047389	28/05/2026	244,96	2026PP016874	244,96	2026OB081775	29/05/2026	O
2026NE000677	05050000006	2026CE014284	21/05/2026	2026NL047390	28/05/2026	244,96	2026PP016875	244,96	2026OB081775	29/05/2026	O
2026NE000677	05050000006	2026CE014285	21/05/2026	2026NL047391	28/05/2026	244,96	2026PP016876	244,96	2026OB081775	29/05/2026	O
2026NE000677	05050000006	2026CE014286	21/05/2026	2026NL047392	28/05/2026	244,96	2026PP016877	244,96	2026OB081775	29/05/2026	O
2026NE000677	05050000006	2026CE014287	21/05/2026	2026NL047393	28/05/2026	244,96	2026PP016878	244,96	2026OB081778	29/05/2026	O
2026NE000677	05050000006	2026CE014288	21/05/2026	2026NL047394	28/05/2026	244,96	2026PP016879	244,96	2026OB081778	29/05/2026	O
2026NE000677	05050000006	2026CE014289	21/05/2026	2026NL047395	28/05/2026	244,96	2026PP016880	244,96	2026OB081778	29/05/2026	O
2026NE000677	05050000006	2026CE014290	21/05/2026	2026NL047396	28/05/2026	244,96	2026PP016881	244,96	2026OB081778	29/05/2026	O
2026NE000677	05050000006	2026CE014291	21/05/2026	2026NL047397	28/05/2026	244,96	2026PP016882	244,96	2026OB081780	29/05/2026	O
2026NE000677	05050000006	2026CE014292	21/05/2026	2026NL047398	28/05/2026	244,96	2026PP016883	244,96	2026OB081780	29/05/2026	O
2026NE000677	05050000006	2026CE014293	21/05/2026	2026NL047399	28/05/2026	244,96	2026PP016884	244,96	2026OB081780	29/05/2026	O
2026NE000677	05050000006	2026CE014294	21/05/2026	2026NL047400	28/05/2026	244,96	2026PP016885	244,96	2026OB081780	29/05/2026	O
2026NE000677	05050000006	2026CE014295	21/05/2026	2026NL047401	28/05/2026	244,96	2026PP016886	244,96	2026OB081780	29/05/2026	O
2026NE000677	05050000006	2026CE014296	21/05/2026	2026NL047402	28/05/2026	244,96	2026PP016887	244,96	2026OB081780	29/05/2026	O
2026NE000677	05050000006	2026CE014300	21/05/2026	2026NL047403	28/05/2026	244,96	2026PP016888	244,96	2026OB081783	29/05/2026	O
2026NE000677	05050000006	2026CE014301	21/05/2026	2026NL047404	28/05/2026	244,96	2026PP016889	244,96	2026OB081783	29/05/2026	O
2026NE000677	05050000006	2026CE014302	21/05/2026	2026NL047405	28/05/2026	244,96	2026PP016890	244,96	2026OB081783	29/05/2026	O
2026NE000677	05050000006	2026CE014303	21/05/2026	2026NL047406	28/05/2026	244,96	2026PP016891	244,96	2026OB081783	29/05/2026	O
2026NE000677	05050000006	2026CE014304	21/05/2026	2026NL047407	28/05/2026	244,96	2026PP016892	244,96	2026OB081783	29/05/2026	O
2026NE000677	05050000006	2026CE014305	21/05/2026	2026NL047408	28/05/2026	244,96	2026PP016893	244,96	2026OB081783	29/05/2026	O
2026NE000677	05050000006	2026CE014306	21/05/2026	2026NL047409	28/05/2026	244,96	2026PP016894	244,96	2026OB081783	29/05/2026	O
2026NE000677	05050000006	2026CE014307	21/05/2026	2026NL047410	28/05/2026	183,72	2026PP016895	183,72	2026OB081783	29/05/2026	O
2026NE000677	05050000006	2026CE014308	21/05/2026	2026NL047411	28/05/2026	244,96	2026PP016896	244,96	2026OB081786	29/05/2026	O
2026NE000677	05050000006	2026CE014309	21/05/2026	2026NL047412	28/05/2026	244,96	2026PP016897	244,96	2026OB081786	29/05/2026	O
2026NE000677	05050000006	2026CE014310	21/05/2026	2026NL047413	28/05/2026	244,96	2026PP016898	244,96	2026OB081786	29/05/2026	O

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE014311	21/05/2026	2026NL047414	28/05/2026	244,96	2026PP016899	244,96	2026OB081786	29/05/2026	O
2026NE000677	05050000006	2026CE014312	21/05/2026	2026NL047415	28/05/2026	244,96	2026PP016900	244,96	2026OB081786	29/05/2026	O
2026NE000677	05050000006	2026CE014313	21/05/2026	2026NL047416	28/05/2026	244,96	2026PP016901	244,96	2026OB081786	29/05/2026	O
2026NE000677	05050000006	2026CE014314	21/05/2026	2026NL047417	28/05/2026	244,96	2026PP016902	244,96	2026OB081786	29/05/2026	O
2026NE000677	05050000006	2026CE014315	21/05/2026	2026NL047418	28/05/2026	244,96	2026PP016903	244,96	2026OB081786	29/05/2026	O
2026NE000677	05050000006	2026CE014316	21/05/2026	2026NL047419	28/05/2026	244,96	2026PP016904	244,96	2026OB081786	29/05/2026	O
2026NE000677	05050000006	2026CE014317	21/05/2026	2026NL047420	28/05/2026	61,24	2026PP016905	61,24	2026OB081786	29/05/2026	O
2026NE000677	05050000006	2026CE014318	21/05/2026	2026NL047423	28/05/2026	183,72	2026PP016906	183,72	2026OB081787	29/05/2026	O
2026NE000677	05050000006	2026CE014319	21/05/2026	2026NL047424	28/05/2026	122,48	2026PP016907	122,48	2026OB081787	29/05/2026	O
2026NE000677	05050000006	2026CE014320	21/05/2026	2026NL047425	28/05/2026	244,96	2026PP016931	244,96	2026OB082083	29/05/2026	O
2026NE000677	05050000006	2026CE014321	21/05/2026	2026NL047426	28/05/2026	244,96	2026PP016932	244,96	2026OB082083	29/05/2026	O
2026NE000677	05050000006	2026CE014322	21/05/2026	2026NL047427	28/05/2026	244,96	2026PP016933	244,96	2026OB082083	29/05/2026	O
2026NE000677	05050000006	2026CE014323	21/05/2026	2026NL047428	28/05/2026	244,96	2026PP016934	244,96	2026OB082083	29/05/2026	O
2026NE000677	05050000006	2026CE014324	21/05/2026	2026NL047429	28/05/2026	244,96	2026PP016935	244,96	2026OB082083	29/05/2026	O
2026NE000677	05050000006	2026CE014325	21/05/2026	2026NL047430	28/05/2026	244,96	2026PP016936	244,96	2026OB082083	29/05/2026	O
2026NE000677	05050000006	2026CE014326	21/05/2026	2026NL047431	28/05/2026	244,96	2026PP016937	244,96	2026OB082086	29/05/2026	O
2026NE000677	05050000006	2026CE014327	21/05/2026	2026NL047432	28/05/2026	244,96	2026PP016938	244,96	2026OB082086	29/05/2026	O
2026NE000677	05050000006	2026CE014328	21/05/2026	2026NL047433	28/05/2026	244,96	2026PP016939	244,96	2026OB082086	29/05/2026	O
2026NE000677	05050000006	2026CE014329	21/05/2026	2026NL047434	28/05/2026	244,96	2026PP016940	244,96	2026OB082086	29/05/2026	O
2026NE000677	05050000006	2026CE014330	21/05/2026	2026NL047435	28/05/2026	244,96	2026PP016941	244,96	2026OB082086	29/05/2026	O
2026NE000677	05050000006	2026CE014331	21/05/2026	2026NL047436	28/05/2026	244,96	2026PP016942	244,96	2026OB082090	29/05/2026	O
2026NE000677	05050000006	2026CE014332	21/05/2026	2026NL047437	28/05/2026	244,96	2026PP016943	244,96	2026OB082090	29/05/2026	O
2026NE000677	05050000006	2026CE014333	21/05/2026	2026NL047438	28/05/2026	244,96	2026PP016944	244,96	2026OB082096	29/05/2026	O
2026NE000677	05050000006	2026CE014334	21/05/2026	2026NL047439	28/05/2026	244,96	2026PP016945	244,96	2026OB082096	29/05/2026	O
2026NE000677	05050000006	2026CE014335	21/05/2026	2026NL047440	28/05/2026	244,96	2026PP016946	244,96	2026OB082096	29/05/2026	O
2026NE000677	05050000006	2026CE014336	21/05/2026	2026NL047441	28/05/2026	244,96	2026PP016947	244,96	2026OB082096	29/05/2026	O
2026NE000677	05050000006	2026CE014337	21/05/2026	2026NL047442	28/05/2026	244,96	2026PP016948	244,96	2026OB082096	29/05/2026	O
2026NE000677	05050000006	2026CE014338	21/05/2026	2026NL047443	28/05/2026	244,96	2026PP016949	244,96	2026OB082098	29/05/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE014339	21/05/2026	2026NL047444	28/05/2026	244,96	2026PP016950	244,96	2026OB082098	29/05/2026	O
2026NE000677	05050000006	2026CE014340	21/05/2026	2026NL047445	28/05/2026	244,96	2026PP016951	244,96	2026OB082098	29/05/2026	O
2026NE000677	05050000006	2026CE014341	21/05/2026	2026NL047446	28/05/2026	244,96	2026PP016952	244,96	2026OB082098	29/05/2026	O
2026NE000677	05050000006	2026CE014342	21/05/2026	2026NL047447	28/05/2026	244,96	2026PP016953	244,96	2026OB082102	29/05/2026	O
2026NE000677	05050000006	2026CE014343	21/05/2026	2026NL047448	28/05/2026	244,96	2026PP016954	244,96	2026OB082102	29/05/2026	O
2026NE000677	05050000006	2026CE014344	21/05/2026	2026NL047449	28/05/2026	244,96	2026PP016955	244,96	2026OB082102	29/05/2026	O
2026NE000677	05050000006	2026CE014345	21/05/2026	2026NL047450	28/05/2026	244,96	2026PP016956	244,96	2026OB082102	29/05/2026	O
2026NE000677	05050000006	2026CE014346	21/05/2026	2026NL047451	28/05/2026	244,96	2026PP016957	244,96	2026OB082102	29/05/2026	O
2026NE000677	05050000006	2026CE014347	21/05/2026	2026NL047560	28/05/2026	244,96	2026PP016960	244,96	2026OB082230	29/05/2026	O
2026NE000677	05050000006	2026CE014348	21/05/2026	2026NL047561	28/05/2026	244,96	2026PP016961	244,96	2026OB082230	29/05/2026	O
2026NE000677	05050000006	2026CE014349	21/05/2026	2026NL047562	28/05/2026	244,96	2026PP016962	244,96	2026OB082230	29/05/2026	O
2026NE000677	05050000006	2026CE014350	21/05/2026	2026NL047563	28/05/2026	244,96	2026PP016963	244,96	2026OB082230	29/05/2026	O
2026NE000677	05050000006	2026CE014351	21/05/2026	2026NL047564	28/05/2026	244,96	2026PP016964	244,96	2026OB082230	29/05/2026	O
2026NE000677	05050000006	2026CE014352	21/05/2026	2026NL047565	28/05/2026	244,96	2026PP016965	244,96	2026OB082230	29/05/2026	O
2026NE000677	05050000006	2026CE014353	21/05/2026	2026NL047566	28/05/2026	244,96	2026PP016966	244,96	2026OB082230	29/05/2026	O
2026NE000677	05050000006	2026CE014354	21/05/2026	2026NL047567	28/05/2026	244,96	2026PP016967	244,96	2026OB082230	29/05/2026	O
2026NE000677	05050000006	2026CE014355	21/05/2026	2026NL047568	28/05/2026	244,96	2026PP016968	244,96	2026OB082230	29/05/2026	O
2026NE000677	05050000006	2026CE014356	21/05/2026	2026NL047569	28/05/2026	244,96	2026PP016969	244,96	2026OB082230	29/05/2026	O
2026NE000677	05050000006	2026CE014357	21/05/2026	2026NL047571	28/05/2026	183,72	2026PP016970	183,72	2026OB082235	29/05/2026	O
2026NE000677	05050000006	2026CE014358	21/05/2026	2026NL047572	28/05/2026	122,48	2026PP016971	122,48	2026OB082235	29/05/2026	O
2026NE000677	05050000006	2026CE014359	21/05/2026	2026NL047573	28/05/2026	122,48	2026PP016972	122,48	2026OB082235	29/05/2026	O
2026NE000677	05050000006	2026CE014360	21/05/2026	2026NL047574	28/05/2026	206,69	2026PP016973	206,69	2026OB082235	29/05/2026	O
2026NE000677	05050000006	2026CE014361	21/05/2026	2026NL047575	28/05/2026	183,72	2026PP016974	183,72	2026OB082235	29/05/2026	O
2026NE000677	05050000006	2026CE014362	21/05/2026	2026NL047576	28/05/2026	122,48	2026PP016975	122,48	2026OB082235	29/05/2026	O
2026NE000677	05050000006	2026CE014363	21/05/2026	2026NL047577	28/05/2026	206,69	2026PP016976	206,69	2026OB082235	29/05/2026	O
2026NE000677	05050000006	2026CE014364	21/05/2026	2026NL047578	28/05/2026	168,42	2026PP016977	168,42	2026OB082235	29/05/2026	O
2026NE000677	05050000006	2026CE014365	21/05/2026	2026NL047579	28/05/2026	244,96	2026PP016978	244,96	2026OB082235	29/05/2026	O
2026NE000677	05050000006	2026CE014366	21/05/2026	2026NL047580	28/05/2026	168,42	2026PP016979	168,42	2026OB082235	29/05/2026	O

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2026NE000677	05050000006	2026CE014367	21/05/2026	2026NL047581	28/05/2026	122,48	2026PP016980	122,48	2026OB082235	29/05/2026	O
2026NE000677	05050000006	2026CE014368	21/05/2026	2026NL047582	28/05/2026	244,96	2026PP016981	244,96	2026OB082238	29/05/2026	O
2026NE000677	05050000006	2026CE014369	21/05/2026	2026NL047583	28/05/2026	244,96	2026PP016982	244,96	2026OB082238	29/05/2026	O
2026NE000677	05050000006	2026CE014370	21/05/2026	2026NL047584	28/05/2026	244,96	2026PP016983	244,96	2026OB082238	29/05/2026	O
2026NE000677	05050000006	2026CE014371	21/05/2026	2026NL047586	28/05/2026	329,17	2026PP016984	329,17	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014372	21/05/2026	2026NL047587	28/05/2026	122,48	2026PP016985	122,48	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014373	21/05/2026	2026NL047588	28/05/2026	122,48	2026PP016986	122,48	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014374	21/05/2026	2026NL047589	28/05/2026	244,96	2026PP016987	244,96	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014375	21/05/2026	2026NL047590	28/05/2026	206,69	2026PP016988	206,69	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014376	21/05/2026	2026NL047591	28/05/2026	244,96	2026PP016989	244,96	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014377	21/05/2026	2026NL047592	28/05/2026	183,72	2026PP016990	183,72	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014378	21/05/2026	2026NL047593	28/05/2026	244,96	2026PP016991	244,96	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014379	21/05/2026	2026NL047594	28/05/2026	244,96	2026PP016992	244,96	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014380	21/05/2026	2026NL047595	28/05/2026	122,48	2026PP016993	122,48	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014381	21/05/2026	2026NL047596	28/05/2026	183,72	2026PP016994	183,72	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014382	21/05/2026	2026NL047597	28/05/2026	206,69	2026PP016995	206,69	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014383	21/05/2026	2026NL047598	28/05/2026	122,48	2026PP016996	122,48	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014384	21/05/2026	2026NL047599	28/05/2026	183,72	2026PP016997	183,72	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014385	21/05/2026	2026NL047600	28/05/2026	244,96	2026PP016998	244,96	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014386	21/05/2026	2026NL047601	28/05/2026	122,48	2026PP016999	122,48	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014387	21/05/2026	2026NL047602	28/05/2026	122,48	2026PP017000	122,48	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014388	21/05/2026	2026NL047603	28/05/2026	206,69	2026PP017001	206,69	2026OB082240	29/05/2026	O
2026NE000677	05050000006	2026CE014389	21/05/2026	2026NL047605	28/05/2026	244,96	2026PP017002	244,96	2026OB082245	29/05/2026	O
2026NE000677	05050000006	2026CE014390	21/05/2026	2026NL047606	28/05/2026	183,72	2026PP017003	183,72	2026OB082245	29/05/2026	O
2026NE000677	05050000006	2026CE014391	21/05/2026	2026NL047607	28/05/2026	244,96	2026PP017004	244,96	2026OB082245	29/05/2026	O
2026NE000677	05050000006	2026CE014392	21/05/2026	2026NL047608	28/05/2026	244,96	2026PP017005	244,96	2026OB082245	29/05/2026	O
2026NE000677	05050000006	2026CE014393	21/05/2026	2026NL047609	28/05/2026	244,96	2026PP017006	244,96	2026OB082245	29/05/2026	O
2026NE000677	05050000006	2026CE014394	21/05/2026	2026NL047610	28/05/2026	244,96	2026PP017007	244,96	2026OB082245	29/05/2026	O

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2026NE000677	05050000006	2026CE014395	21/05/2026	2026NL047611	28/05/2026	244,96	2026PP017008	244,96	2026OB082245	29/05/2026	O
2026NE000677	05050000006	2026CE014396	21/05/2026	2026NL047612	28/05/2026	61,24	2026PP017009	61,24	2026OB082245	29/05/2026	O
2026NE000677	05050000006	2026CE014397	21/05/2026	2026NL047613	28/05/2026	244,96	2026PP017010	244,96	2026OB082245	29/05/2026	O
2026NE000677	05050000006	2026CE014398	21/05/2026	2026NL047614	28/05/2026	244,96	2026PP017011	244,96	2026OB082252	29/05/2026	O
2026NE000677	05050000006	2026CE014399	21/05/2026	2026NL047615	28/05/2026	244,96	2026PP017012	244,96	2026OB082252	29/05/2026	O
2026NE000677	05050000006	2026CE014400	21/05/2026	2026NL047616	28/05/2026	244,96	2026PP017013	244,96	2026OB082252	29/05/2026	O
2026NE000677	05050000006	2026CE014401	21/05/2026	2026NL047617	28/05/2026	244,96	2026PP017014	244,96	2026OB082252	29/05/2026	O
2026NE000677	05050000006	2026CE014402	21/05/2026	2026NL047618	28/05/2026	244,96	2026PP017015	244,96	2026OB082252	29/05/2026	O
2026NE000677	05050000006	2026CE014403	21/05/2026	2026NL047619	28/05/2026	244,96	2026PP017016	244,96	2026OB082252	29/05/2026	O
2026NE000677	05050000006	2026CE014404	21/05/2026	2026NL047620	28/05/2026	244,96	2026PP017017	244,96	2026OB082252	29/05/2026	O
2026NE000677	05050000006	2026CE014405	21/05/2026	2026NL047621	28/05/2026	244,96	2026PP017018	244,96	2026OB082252	29/05/2026	O
2026NE000677	05050000006	2026CE014406	21/05/2026	2026NL047622	28/05/2026	244,96	2026PP017019	244,96	2026OB082252	29/05/2026	O
2026NE000677	05050000006	2026CE014407	21/05/2026	2026NL047623	28/05/2026	244,96	2026PP017020	244,96	2026OB082252	29/05/2026	O
2026NE000677	05050000006	2026CE014408	21/05/2026	2026NL047624	28/05/2026	244,96	2026PP017021	244,96	2026OB082252	29/05/2026	O
2026NE000677	05050000006	2026CE014409	21/05/2026	2026NL047625	28/05/2026	244,96	2026PP017022	244,96	2026OB082252	29/05/2026	O
2026NE000677	05050000006	2026CE014410	21/05/2026	2026NL047626	28/05/2026	244,96	2026PP017023	244,96	2026OB082252	29/05/2026	O
2026NE000677	05050000006	2026CE014411	21/05/2026	2026NL047627	28/05/2026	244,96	2026PP017024	244,96	2026OB082252	29/05/2026	O
2026NE000677	05050000006	2026CE014412	21/05/2026	2026NL047628	28/05/2026	244,96	2026PP017025	244,96	2026OB082252	29/05/2026	O
2026NE000677	05050000006	2026CE014413	21/05/2026	2026NL047629	28/05/2026	244,96	2026PP017049	244,96	2026OB082258	29/05/2026	O
2026NE000677	05050000006	2026CE014414	21/05/2026	2026NL047630	28/05/2026	122,48	2026PP017050	122,48	2026OB082258	29/05/2026	O
2026NE000677	05050000006	2026CE014415	21/05/2026	2026NL047631	28/05/2026	244,96	2026PP017051	244,96	2026OB082258	29/05/2026	O
2026NE000677	05050000006	2026CE014416	21/05/2026	2026NL047632	28/05/2026	244,96	2026PP017052	244,96	2026OB082258	29/05/2026	O
2026NE000677	05050000006	2026CE014417	21/05/2026	2026NL047633	28/05/2026	61,24	2026PP017053	61,24	2026OB082264	29/05/2026	O
2026NE000677	05050000006	2026CE014418	21/05/2026	2026NL047634	28/05/2026	244,96	2026PP017054	244,96	2026OB082264	29/05/2026	O
2026NE000677	05050000006	2026CE014419	21/05/2026	2026NL047635	28/05/2026	244,96	2026PP017055	244,96	2026OB082264	29/05/2026	O
2026NE000677	05050000006	2026CE014420	21/05/2026	2026NL047636	28/05/2026	244,96	2026PP017056	244,96	2026OB082264	29/05/2026	O
2026NE000677	05050000006	2026CE014421	21/05/2026	2026NL047637	28/05/2026	244,96	2026PP017057	244,96	2026OB082264	29/05/2026	O
2026NE000677	05050000006	2026CE014422	21/05/2026	2026NL047638	28/05/2026	244,96	2026PP017058	244,96	2026OB082264	29/05/2026	O

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2026NE000677	05050000006	2026CE014423	21/05/2026	2026NL047639	28/05/2026	244,96	2026PP017059	244,96	2026OB082264	29/05/2026	O
2026NE000677	05050000006	2026CE014424	21/05/2026	2026NL047640	28/05/2026	244,96	2026PP017060	244,96	2026OB082264	29/05/2026	O
2026NE000677	05050000006	2026CE014425	21/05/2026	2026NL047641	28/05/2026	244,96	2026PP017061	244,96	2026OB082264	29/05/2026	O
2026NE000677	05050000006	2026CE014426	21/05/2026	2026NL047653	28/05/2026	183,72	2026PP017037	183,72	2026OB082255	29/05/2026	O
2026NE000677	05050000006	2026CE014427	21/05/2026	2026NL047654	28/05/2026	84,21	2026PP017038	84,21	2026OB082255	29/05/2026	O
2026NE000677	05050000006	2026CE014428	21/05/2026	2026NL047655	28/05/2026	168,42	2026PP017039	168,42	2026OB082255	29/05/2026	O
2026NE000677	05050000006	2026CE014429	21/05/2026	2026NL047656	28/05/2026	168,42	2026PP017040	168,42	2026OB082255	29/05/2026	O
2026NE000677	05050000006	2026CE014430	21/05/2026	2026NL047657	28/05/2026	122,48	2026PP017041	122,48	2026OB082255	29/05/2026	O
2026NE000677	05050000006	2026CE014431	21/05/2026	2026NL047658	28/05/2026	183,72	2026PP017042	183,72	2026OB082255	29/05/2026	O
2026NE000677	05050000006	2026CE014432	21/05/2026	2026NL047659	28/05/2026	122,48	2026PP017043	122,48	2026OB082255	29/05/2026	O
2026NE000677	05050000006	2026CE014433	21/05/2026	2026NL047660	28/05/2026	122,48	2026PP017044	122,48	2026OB082255	29/05/2026	O
2026NE000677	05050000006	2026CE014434	21/05/2026	2026NL047661	28/05/2026	168,42	2026PP017045	168,42	2026OB082255	29/05/2026	O
2026NE000677	05050000006	2026CE014435	21/05/2026	2026NL047662	28/05/2026	122,48	2026PP017046	122,48	2026OB082255	29/05/2026	O
2026NE000677	05050000006	2026CE014436	21/05/2026	2026NL047663	28/05/2026	122,48	2026PP017047	122,48	2026OB082255	29/05/2026	O
2026NE000677	05050000006	2026CE014437	21/05/2026	2026NL047664	28/05/2026	206,69	2026PP017048	206,69	2026OB082255	29/05/2026	O
2026NE000677	05050000006	2026CE014438	21/05/2026	2026NL047665	28/05/2026	244,96	2026PP017072	244,96	2026OB082275	29/05/2026	O
2026NE000677	05050000006	2026CE014439	21/05/2026	2026NL047666	28/05/2026	244,96	2026PP017073	244,96	2026OB082275	29/05/2026	O
2026NE000677	05050000006	2026CE014440	21/05/2026	2026NL047667	28/05/2026	244,96	2026PP017074	244,96	2026OB082275	29/05/2026	O
2026NE000677	05050000006	2026CE014441	21/05/2026	2026NL047668	28/05/2026	61,24	2026PP017075	61,24	2026OB082275	29/05/2026	O
2026NE000677	05050000006	2026CE014442	21/05/2026	2026NL047669	28/05/2026	244,96	2026PP017076	244,96	2026OB082275	29/05/2026	O
2026NE000677	05050000006	2026CE014443	21/05/2026	2026NL047670	28/05/2026	244,96	2026PP017077	244,96	2026OB082275	29/05/2026	O
2026NE000677	05050000006	2026CE014444	21/05/2026	2026NL047919	28/05/2026	244,96	2026PP017283	244,96	2026OB082466	29/05/2026	O
2026NE000677	05050000006	2026CE014445	21/05/2026	2026NL047920	28/05/2026	244,96	2026PP017284	244,96	2026OB082466	29/05/2026	O
2026NE000677	05050000006	2026CE014446	21/05/2026	2026NL047921	28/05/2026	244,96	2026PP017285	244,96	2026OB082466	29/05/2026	O
2026NE000677	05050000006	2026CE014447	21/05/2026	2026NL047922	28/05/2026	244,96	2026PP017286	244,96	2026OB082466	29/05/2026	O
2026NE000677	05050000006	2026CE014448	21/05/2026	2026NL047923	28/05/2026	244,96	2026PP017287	244,96	2026OB082466	29/05/2026	O
2026NE000677	05050000006	2026CE014449	21/05/2026	2026NL047924	28/05/2026	244,96	2026PP017288	244,96	2026OB082466	29/05/2026	O
2026NE000677	05050000006	2026CE014450	21/05/2026	2026NL047925	28/05/2026	244,96	2026PP017289	244,96	2026OB082466	29/05/2026	O

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2026NE000677	05050000006	2026CE014451	21/05/2026	2026NL047724	28/05/2026	244,96	2026PP017117	244,96	2026OB082290	29/05/2026	O
2026NE000677	05050000006	2026CE014452	21/05/2026	2026NL047725	28/05/2026	244,96	2026PP017118	244,96	2026OB082290	29/05/2026	O
2026NE000677	05050000006	2026CE014453	21/05/2026	2026NL047726	28/05/2026	244,96	2026PP017119	244,96	2026OB082290	29/05/2026	O
2026NE000677	05050000006	2026CE014454	21/05/2026	2026NL047727	28/05/2026	244,96	2026PP017120	244,96	2026OB082290	29/05/2026	O
2026NE000677	05050000006	2026CE014455	21/05/2026	2026NL047728	28/05/2026	244,96	2026PP017121	244,96	2026OB082290	29/05/2026	O
2026NE000677	05050000006	2026CE014456	21/05/2026	2026NL047752	28/05/2026	244,96	2026PP017122	244,96	2026OB082292	29/05/2026	O
2026NE000677	05050000006	2026CE014457	21/05/2026	2026NL047753	28/05/2026	244,96	2026PP017123	244,96	2026OB082292	29/05/2026	O
2026NE000677	05050000006	2026CE014458	21/05/2026	2026NL047754	28/05/2026	244,96	2026PP017124	244,96	2026OB082292	29/05/2026	O
2026NE000677	05050000006	2026CE014459	21/05/2026	2026NL047773	28/05/2026	244,96	2026PP017125	244,96	2026OB082295	29/05/2026	O
2026NE000677	05050000006	2026CE014460	21/05/2026	2026NL047774	28/05/2026	244,96	2026PP017126	244,96	2026OB082295	29/05/2026	O
2026NE000677	05050000006	2026CE014461	21/05/2026	2026NL047775	28/05/2026	244,96	2026PP017127	244,96	2026OB082295	29/05/2026	O
2026NE000677	05050000006	2026CE014462	21/05/2026	2026NL047776	28/05/2026	122,48	2026PP017128	122,48	2026OB082295	29/05/2026	O
2026NE000677	05050000006	2026CE014463	21/05/2026	2026NL047777	28/05/2026	244,96	2026PP017129	244,96	2026OB082295	29/05/2026	O
2026NE000677	05050000006	2026CE014464	21/05/2026	2026NL047778	28/05/2026	244,96	2026PP017130	244,96	2026OB082295	29/05/2026	O
2026NE000677	05050000006	2026CE014465	21/05/2026	2026NL047829	28/05/2026	206,69	2026PP017131	206,69	2026OB082312	29/05/2026	O
2026NE000677	05050000006	2026CE014466	21/05/2026	2026NL047830	28/05/2026	61,24	2026PP017132	61,24	2026OB082312	29/05/2026	O
2026NE000677	05050000006	2026CE014467	21/05/2026	2026NL047831	28/05/2026	244,96	2026PP017133	244,96	2026OB082312	29/05/2026	O
2026NE000677	05050000006	2026CE014468	21/05/2026	2026NL047832	28/05/2026	183,72	2026PP017134	183,72	2026OB082312	29/05/2026	O
2026NE000677	05050000006	2026CE014469	21/05/2026	2026NL047833	28/05/2026	244,96	2026PP017135	244,96	2026OB082312	29/05/2026	O
2026NE000677	05050000006	2026CE014470	21/05/2026	2026NL047834	28/05/2026	244,96	2026PP017136	244,96	2026OB082312	29/05/2026	O
2026NE000677	05050000006	2026CE014471	21/05/2026	2026NL047835	28/05/2026	183,72	2026PP017137	183,72	2026OB082312	29/05/2026	O
2026NE000677	05050000006	2026CE014472	21/05/2026	2026NL047836	28/05/2026	122,48	2026PP017138	122,48	2026OB082312	29/05/2026	O
2026NE000677	05050000006	2026CE014473	21/05/2026	2026NL047837	28/05/2026	122,48	2026PP017139	122,48	2026OB082312	29/05/2026	O
2026NE000677	05050000006	2026CE014474	21/05/2026	2026NL047838	28/05/2026	122,48	2026PP017140	122,48	2026OB082312	29/05/2026	O
2026NE000677	05050000006	2026CE014475	21/05/2026	2026NL047839	28/05/2026	244,96	2026PP017141	244,96	2026OB082312	29/05/2026	O
2026NE000677	05050000006	2026CE014476	21/05/2026	2026NL047840	28/05/2026	206,69	2026PP017142	206,69	2026OB082312	29/05/2026	O
2026NE000677	05050000006	2026CE014477	21/05/2026	2026NL047841	28/05/2026	206,69	2026PP017143	206,69	2026OB082312	29/05/2026	O
2026NE000677	05050000006	2026CE014478	21/05/2026	2026NL047842	28/05/2026	122,48	2026PP017144	122,48	2026OB082312	29/05/2026	O

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2026NE000677	05050000006	2026CE014479	21/05/2026	2026NL047843	28/05/2026	206,69	2026PP017145	206,69	2026OB082312	29/05/2026	O
2026NE000677	05050000006	2026CE014480	21/05/2026	2026NL047844	28/05/2026	122,48	2026PP017146	122,48	2026OB082312	29/05/2026	O
2026NE000677	05050000006	2026CE014481	21/05/2026	2026NL047845	28/05/2026	122,48	2026PP017147	122,48	2026OB082312	29/05/2026	O
2026NE000677	05050000006	2026CE014482	21/05/2026	2026NL047854	28/05/2026	244,96	2026PP017149	244,96	2026OB082360	29/05/2026	O
2026NE000677	05050000006	2026CE014483	21/05/2026	2026NL047855	28/05/2026	244,96	2026PP017150	244,96	2026OB082360	29/05/2026	O
2026NE000677	05050000006	2026CE014484	21/05/2026	2026NL047856	28/05/2026	244,96	2026PP017151	244,96	2026OB082360	29/05/2026	O
2026NE000677	05050000006	2026CE014485	21/05/2026	2026NL047857	28/05/2026	244,96	2026PP017152	244,96	2026OB082360	29/05/2026	O
2026NE000677	05050000006	2026CE014486	21/05/2026	2026NL047858	28/05/2026	244,96	2026PP017153	244,96	2026OB082360	29/05/2026	O
2026NE000677	05050000006	2026CE014487	21/05/2026	2026NL047859	28/05/2026	244,96	2026PP017154	244,96	2026OB082360	29/05/2026	O
2026NE000677	05050000006	2026CE014488	21/05/2026	2026NL047860	28/05/2026	244,96	2026PP017155	244,96	2026OB082360	29/05/2026	O
2026NE000677	05050000006	2026CE014489	21/05/2026	2026NL047861	28/05/2026	244,96	2026PP017156	244,96	2026OB082360	29/05/2026	O
2026NE000677	05050000006	2026CE014490	21/05/2026	2026NL047862	28/05/2026	244,96	2026PP017157	244,96	2026OB082360	29/05/2026	O
2026NE000677	05050000006	2026CE014491	21/05/2026	2026NL047863	28/05/2026	244,96	2026PP017158	244,96	2026OB082360	29/05/2026	O
2026NE000677	05050000006	2026CE014492	21/05/2026	2026NL047864	28/05/2026	244,96	2026PP017159	244,96	2026OB082360	29/05/2026	O
2026NE000677	05050000006	2026CE014493	21/05/2026	2026NL047875	28/05/2026	244,96	2026PP017260	244,96	2026OB082435	29/05/2026	O
2026NE000677	05050000006	2026CE014494	21/05/2026	2026NL047876	28/05/2026	244,96	2026PP017261	244,96	2026OB082435	29/05/2026	O
2026NE000677	05050000006	2026CE014495	21/05/2026	2026NL047877	28/05/2026	244,96	2026PP017262	244,96	2026OB082435	29/05/2026	O
2026NE000677	05050000006	2026CE014496	21/05/2026	2026NL047878	28/05/2026	122,48	2026PP017263	122,48	2026OB082435	29/05/2026	O
2026NE000677	05050000006	2026CE014497	21/05/2026	2026NL047879	28/05/2026	244,96	2026PP017264	244,96	2026OB082435	29/05/2026	O
2026NE000677	05050000006	2026CE014498	21/05/2026	2026NL047880	28/05/2026	244,96	2026PP017265	244,96	2026OB082435	29/05/2026	O
2026NE000677	05050000006	2026CE014499	21/05/2026	2026NL047881	28/05/2026	244,96	2026PP017266	244,96	2026OB082435	29/05/2026	O
2026NE000677	05050000006	2026CE014500	21/05/2026	2026NL047882	28/05/2026	244,96	2026PP017267	244,96	2026OB082435	29/05/2026	O
2026NE000677	05050000006	2026CE014501	21/05/2026	2026NL047883	28/05/2026	244,96	2026PP017268	244,96	2026OB082435	29/05/2026	O
2026NE000677	05050000006	2026CE014502	21/05/2026	2026NL047892	28/05/2026	244,96	2026PP017269	244,96	2026OB082439	29/05/2026	O
2026NE000677	05050000006	2026CE014503	21/05/2026	2026NL047893	28/05/2026	244,96	2026PP017270	244,96	2026OB082439	29/05/2026	O
2026NE000677	05050000006	2026CE014504	21/05/2026	2026NL047894	28/05/2026	244,96	2026PP017271	244,96	2026OB082439	29/05/2026	O
2026NE000677	05050000006	2026CE014505	21/05/2026	2026NL047895	28/05/2026	244,96	2026PP017272	244,96	2026OB082439	29/05/2026	O
2026NE000677	05050000006	2026CE014506	21/05/2026	2026NL047896	28/05/2026	244,96	2026PP017273	244,96	2026OB082439	29/05/2026	O

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2026NE000677	05050000006	2026CE014507	21/05/2026	2026NL047897	28/05/2026	244,96	2026PP017274	244,96	2026OB082439	29/05/2026	O
2026NE000677	05050000006	2026CE014508	21/05/2026	2026NL047906	28/05/2026	244,96	2026PP017275	244,96	2026OB082443	29/05/2026	O
2026NE000677	05050000006	2026CE014509	21/05/2026	2026NL047907	28/05/2026	244,96	2026PP017276	244,96	2026OB082443	29/05/2026	O
2026NE000677	05050000006	2026CE014510	21/05/2026	2026NL047908	28/05/2026	244,96	2026PP017277	244,96	2026OB082443	29/05/2026	O
2026NE000677	05050000006	2026CE014511	21/05/2026	2026NL047642	28/05/2026	244,96	2026PP017026	244,96	2026OB082253	29/05/2026	O
2026NE000677	05050000006	2026CE014512	21/05/2026	2026NL047643	28/05/2026	244,96	2026PP017027	244,96	2026OB082253	29/05/2026	O
2026NE000677	05050000006	2026CE014513	21/05/2026	2026NL047644	28/05/2026	244,96	2026PP017028	244,96	2026OB082253	29/05/2026	O
2026NE000677	05050000006	2026CE014514	21/05/2026	2026NL047645	28/05/2026	244,96	2026PP017029	244,96	2026OB082253	29/05/2026	O
2026NE000677	05050000006	2026CE014515	21/05/2026	2026NL047646	28/05/2026	244,96	2026PP017030	244,96	2026OB082253	29/05/2026	O
2026NE000677	05050000006	2026CE014516	21/05/2026	2026NL047647	28/05/2026	244,96	2026PP017031	244,96	2026OB082253	29/05/2026	O
2026NE000677	05050000006	2026CE014517	21/05/2026	2026NL047648	28/05/2026	244,96	2026PP017032	244,96	2026OB082253	29/05/2026	O
2026NE000677	05050000006	2026CE014518	21/05/2026	2026NL047649	28/05/2026	61,24	2026PP017033	61,24	2026OB082253	29/05/2026	O
2026NE000677	05050000006	2026CE014519	21/05/2026	2026NL047650	28/05/2026	244,96	2026PP017034	244,96	2026OB082253	29/05/2026	O
2026NE000677	05050000006	2026CE014520	21/05/2026	2026NL047651	28/05/2026	244,96	2026PP017035	244,96	2026OB082253	29/05/2026	O
2026NE000677	05050000006	2026CE014521	21/05/2026	2026NL047652	28/05/2026	244,96	2026PP017036	244,96	2026OB082253	29/05/2026	O
2026NE000677	05050000006	2026CE014522	21/05/2026	2026NL047672	28/05/2026	244,96	2026PP017062	244,96	2026OB082268	29/05/2026	O
2026NE000677	05050000006	2026CE014523	21/05/2026	2026NL047673	28/05/2026	244,96	2026PP017063	244,96	2026OB082268	29/05/2026	O
2026NE000677	05050000006	2026CE014524	21/05/2026	2026NL047674	28/05/2026	244,96	2026PP017064	244,96	2026OB082268	29/05/2026	O
2026NE000677	05050000006	2026CE014525	21/05/2026	2026NL047675	28/05/2026	183,72	2026PP017065	183,72	2026OB082268	29/05/2026	O
2026NE000677	05050000006	2026CE014526	21/05/2026	2026NL047676	28/05/2026	244,96	2026PP017066	244,96	2026OB082268	29/05/2026	O
2026NE000677	05050000006	2026CE014527	21/05/2026	2026NL047677	28/05/2026	244,96	2026PP017067	244,96	2026OB082268	29/05/2026	O
2026NE000677	05050000006	2026CE014528	21/05/2026	2026NL047678	28/05/2026	244,96	2026PP017068	244,96	2026OB082268	29/05/2026	O
2026NE000677	05050000006	2026CE014529	21/05/2026	2026NL047679	28/05/2026	244,96	2026PP017069	244,96	2026OB082268	29/05/2026	O
2026NE000677	05050000006	2026CE014530	21/05/2026	2026NL047680	28/05/2026	244,96	2026PP017070	244,96	2026OB082268	29/05/2026	O
2026NE000677	05050000006	2026CE014531	21/05/2026	2026NL047681	28/05/2026	244,96	2026PP017071	244,96	2026OB082268	29/05/2026	O
2026NE000677	05050000006	2026CE014532	21/05/2026	2026NL047682	28/05/2026	244,96	2026PP017078	244,96	2026OB082280	29/05/2026	O
2026NE000677	05050000006	2026CE014533	21/05/2026	2026NL047683	28/05/2026	244,96	2026PP017079	244,96	2026OB082280	29/05/2026	O
2026NE000677	05050000006	2026CE014534	21/05/2026	2026NL047684	28/05/2026	244,96	2026PP017080	244,96	2026OB082280	29/05/2026	O

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2026NE000677	05050000006	2026CE014535	21/05/2026	2026NL047685	28/05/2026	244,96	2026PP017081	244,96	2026OB082283	29/05/2026	O
2026NE000677	05050000006	2026CE014536	21/05/2026	2026NL047686	28/05/2026	244,96	2026PP017082	244,96	2026OB082283	29/05/2026	O
2026NE000677	05050000006	2026CE014537	21/05/2026	2026NL047687	28/05/2026	244,96	2026PP017083	244,96	2026OB082283	29/05/2026	O
2026NE000677	05050000006	2026CE014538	21/05/2026	2026NL047688	28/05/2026	244,96	2026PP017084	244,96	2026OB082283	29/05/2026	O
2026NE000677	05050000006	2026CE014539	21/05/2026	2026NL047689	28/05/2026	244,96	2026PP017085	244,96	2026OB082283	29/05/2026	O
2026NE000677	05050000006	2026CE014540	21/05/2026	2026NL047690	28/05/2026	244,96	2026PP017086	244,96	2026OB082283	29/05/2026	O
2026NE000677	05050000006	2026CE014541	21/05/2026	2026NL047691	28/05/2026	244,96	2026PP017087	244,96	2026OB082284	29/05/2026	O
2026NE000677	05050000006	2026CE014542	21/05/2026	2026NL047692	28/05/2026	244,96	2026PP017088	244,96	2026OB082284	29/05/2026	O
2026NE000677	05050000006	2026CE014543	21/05/2026	2026NL047693	28/05/2026	244,96	2026PP017089	244,96	2026OB082284	29/05/2026	O
2026NE000677	05050000006	2026CE014544	21/05/2026	2026NL047694	28/05/2026	244,96	2026PP017090	244,96	2026OB082284	29/05/2026	O
2026NE000677	05050000006	2026CE014545	21/05/2026	2026NL047695	28/05/2026	244,96	2026PP017091	244,96	2026OB082284	29/05/2026	O
2026NE000677	05050000006	2026CE014546	21/05/2026	2026NL047696	28/05/2026	244,96	2026PP017092	244,96	2026OB082284	29/05/2026	O
2026NE000677	05050000006	2026CE014547	21/05/2026	2026NL047697	28/05/2026	244,96	2026PP017093	244,96	2026OB082284	29/05/2026	O
2026NE000677	05050000006	2026CE014548	21/05/2026	2026NL047698	28/05/2026	244,96	2026PP017094	244,96	2026OB082287	29/05/2026	O
2026NE000677	05050000006	2026CE014549	21/05/2026	2026NL047699	28/05/2026	244,96	2026PP017095	244,96	2026OB082287	29/05/2026	O
2026NE000677	05050000006	2026CE014550	21/05/2026	2026NL047700	28/05/2026	244,96	2026PP017096	244,96	2026OB082287	29/05/2026	O
2026NE000677	05050000006	2026CE014551	21/05/2026	2026NL047701	28/05/2026	244,96	2026PP017097	244,96	2026OB082287	29/05/2026	O
2026NE000677	05050000006	2026CE014552	21/05/2026	2026NL047702	28/05/2026	244,96	2026PP017098	244,96	2026OB082287	29/05/2026	O
2026NE000677	05050000006	2026CE014553	21/05/2026	2026NL047703	28/05/2026	244,96	2026PP017099	244,96	2026OB082287	29/05/2026	O
2026NE000677	05050000006	2026CE014554	21/05/2026	2026NL047704	28/05/2026	244,96	2026PP017100	244,96	2026OB082287	29/05/2026	O
2026NE000677	05050000006	2026CE014555	21/05/2026	2026NL047705	28/05/2026	244,96	2026PP017101	244,96	2026OB082287	29/05/2026	O
2026NE000677	05050000006	2026CE014556	21/05/2026	2026NL047710	28/05/2026	244,96	2026PP017102	244,96	2026OB082289	29/05/2026	O
2026NE000677	05050000006	2026CE014557	21/05/2026	2026NL047711	28/05/2026	244,96	2026PP017103	244,96	2026OB082289	29/05/2026	O
2026NE000677	05050000006	2026CE014558	21/05/2026	2026NL047712	28/05/2026	244,96	2026PP017104	244,96	2026OB082289	29/05/2026	O
2026NE000677	05050000006	2026CE014559	21/05/2026	2026NL047713	28/05/2026	244,96	2026PP017105	244,96	2026OB082289	29/05/2026	O
2026NE000677	05050000006	2026CE014560	21/05/2026	2026NL047714	28/05/2026	244,96	2026PP017106	244,96	2026OB082289	29/05/2026	O
2026NE000677	05050000006	2026CE014561	21/05/2026	2026NL047715	28/05/2026	244,96	2026PP017107	244,96	2026OB082289	29/05/2026	O
2026NE000677	05050000006	2026CE014562	21/05/2026	2026NL047716	28/05/2026	244,96	2026PP017108	244,96	2026OB082289	29/05/2026	O

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2026NE000677	05050000006	2026CE014563	21/05/2026	2026NL047717	28/05/2026	244,96	2026PP017109	244,96	2026OB082289	29/05/2026	O
2026NE000677	05050000006	2026CE014564	21/05/2026	2026NL047718	28/05/2026	244,96	2026PP017110	244,96	2026OB082289	29/05/2026	O
2026NE000677	05050000006	2026CE014565	21/05/2026	2026NL047719	28/05/2026	244,96	2026PP017111	244,96	2026OB082289	29/05/2026	O
2026NE000677	05050000006	2026CE014566	21/05/2026	2026NL047720	28/05/2026	244,96	2026PP017112	244,96	2026OB082289	29/05/2026	O
2026NE000677	05050000006	2026CE014567	21/05/2026	2026NL047721	28/05/2026	244,96	2026PP017113	244,96	2026OB082289	29/05/2026	O
2026NE000677	05050000006	2026CE014568	21/05/2026	2026NL047722	28/05/2026	244,96	2026PP017114	244,96	2026OB082289	29/05/2026	O
2026NE000677	05050000006	2026CE014569	21/05/2026	2026NL047723	28/05/2026	244,96	2026PP017115	244,96	2026OB082289	29/05/2026	O
2026NE000677	05050000006	2026CE014570	21/05/2026	2026NL047733	28/05/2026	244,96	2026PP017160	244,96	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014571	21/05/2026	2026NL047734	28/05/2026	183,72	2026PP017161	183,72	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014572	21/05/2026	2026NL047735	28/05/2026	229,66	2026PP017162	229,66	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014573	21/05/2026	2026NL047736	28/05/2026	122,48	2026PP017163	122,48	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014574	21/05/2026	2026NL047737	28/05/2026	244,96	2026PP017164	244,96	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014575	21/05/2026	2026NL047738	28/05/2026	244,96	2026PP017165	244,96	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014576	21/05/2026	2026NL047739	28/05/2026	122,48	2026PP017166	122,48	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014577	21/05/2026	2026NL047740	28/05/2026	183,72	2026PP017167	183,72	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014578	21/05/2026	2026NL047741	28/05/2026	244,96	2026PP017168	244,96	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014579	21/05/2026	2026NL047742	28/05/2026	206,69	2026PP017169	206,69	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014580	21/05/2026	2026NL047743	28/05/2026	244,96	2026PP017170	244,96	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014581	21/05/2026	2026NL047744	28/05/2026	244,96	2026PP017171	244,96	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014582	21/05/2026	2026NL047745	28/05/2026	244,96	2026PP017172	244,96	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014583	21/05/2026	2026NL047746	28/05/2026	244,96	2026PP017173	244,96	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014584	21/05/2026	2026NL047747	28/05/2026	122,48	2026PP017174	122,48	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014585	21/05/2026	2026NL047748	28/05/2026	244,96	2026PP017175	244,96	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014586	21/05/2026	2026NL047749	28/05/2026	122,48	2026PP017176	122,48	2026OB082368	29/05/2026	O
2026NE000677	05050000006	2026CE014587	21/05/2026	2026NL047757	28/05/2026	244,96	2026PP017177	244,96	2026OB082374	29/05/2026	O
2026NE000677	05050000006	2026CE014588	21/05/2026	2026NL047758	28/05/2026	244,96	2026PP017178	244,96	2026OB082374	29/05/2026	O
2026NE000677	05050000006	2026CE014589	21/05/2026	2026NL047759	28/05/2026	244,96	2026PP017179	244,96	2026OB082374	29/05/2026	O
2026NE000677	05050000006	2026CE014590	21/05/2026	2026NL047763	28/05/2026	244,96	2026PP017180	244,96	2026OB082377	29/05/2026	O

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2026NE000677	05050000006	2026CE014591	21/05/2026	2026NL047764	28/05/2026	244,96	2026PP017256	244,96	2026OB082426	29/05/2026	O
2026NE000677	05050000006	2026CE014592	21/05/2026	2026NL047765	28/05/2026	244,96	2026PP017257	244,96	2026OB082426	29/05/2026	O
2026NE000677	05050000006	2026CE014593	21/05/2026	2026NL047766	28/05/2026	244,96	2026PP017181	244,96	2026OB082377	29/05/2026	O
2026NE000677	05050000006	2026CE014594	21/05/2026	2026NL047767	28/05/2026	244,96	2026PP017258	244,96	2026OB082426	29/05/2026	O
2026NE000677	05050000006	2026CE014595	21/05/2026	2026NL047768	28/05/2026	244,96	2026PP017259	244,96	2026OB082426	29/05/2026	O
2026NE000677	05050000006	2026CE014596	21/05/2026	2026NL047784	28/05/2026	244,96	2026PP017182	244,96	2026OB082380	29/05/2026	O
2026NE000677	05050000006	2026CE014597	21/05/2026	2026NL047785	28/05/2026	244,96	2026PP017183	244,96	2026OB082380	29/05/2026	O
2026NE000677	05050000006	2026CE014598	21/05/2026	2026NL047786	28/05/2026	244,96	2026PP017184	244,96	2026OB082380	29/05/2026	O
2026NE000677	05050000006	2026CE014599	21/05/2026	2026NL047787	28/05/2026	244,96	2026PP017185	244,96	2026OB082380	29/05/2026	O
2026NE000677	05050000006	2026CE014600	21/05/2026	2026NL047788	28/05/2026	244,96	2026PP017186	244,96	2026OB082380	29/05/2026	O
2026NE000677	05050000006	2026CE014601	21/05/2026	2026NL047789	28/05/2026	244,96	2026PP017187	244,96	2026OB082380	29/05/2026	O
2026NE000677	05050000006	2026CE014602	21/05/2026	2026NL047790	28/05/2026	244,96	2026PP017188	244,96	2026OB082380	29/05/2026	O
2026NE000677	05050000006	2026CE014603	21/05/2026	2026NL047791	28/05/2026	244,96	2026PP017189	244,96	2026OB082380	29/05/2026	O
2026NE000677	05050000006	2026CE014604	21/05/2026	2026NL047792	28/05/2026	244,96	2026PP017190	244,96	2026OB082380	29/05/2026	O
2026NE000677	05050000006	2026CE014605	21/05/2026	2026NL047793	28/05/2026	244,96	2026PP017191	244,96	2026OB082380	29/05/2026	O
2026NE000677	05050000006	2026CE014606	21/05/2026	2026NL047794	28/05/2026	244,96	2026PP017192	244,96	2026OB082380	29/05/2026	O
2026NE000677	05050000006	2026CE014607	21/05/2026	2026NL047799	28/05/2026	244,96	2026PP017193	244,96	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014608	21/05/2026	2026NL047800	28/05/2026	244,96	2026PP017194	244,96	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014609	21/05/2026	2026NL047801	28/05/2026	244,96	2026PP017195	244,96	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014610	21/05/2026	2026NL047802	28/05/2026	244,96	2026PP017196	244,96	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014611	21/05/2026	2026NL047803	28/05/2026	206,69	2026PP017197	206,69	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014612	21/05/2026	2026NL047804	28/05/2026	244,96	2026PP017198	244,96	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014613	21/05/2026	2026NL047805	28/05/2026	244,96	2026PP017199	244,96	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014614	21/05/2026	2026NL047806	28/05/2026	183,72	2026PP017200	183,72	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014615	21/05/2026	2026NL047807	28/05/2026	122,48	2026PP017201	122,48	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014616	21/05/2026	2026NL047808	28/05/2026	244,96	2026PP017202	244,96	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014617	21/05/2026	2026NL047809	28/05/2026	122,48	2026PP017203	122,48	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014618	21/05/2026	2026NL047810	28/05/2026	244,96	2026PP017204	244,96	2026OB082385	29/05/2026	O

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2026NE000677	05050000006	2026CE014619	21/05/2026	2026NL047811	28/05/2026	244,96	2026PP017205	244,96	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014620	21/05/2026	2026NL047812	28/05/2026	206,69	2026PP017206	206,69	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014621	21/05/2026	2026NL047813	28/05/2026	183,72	2026PP017207	183,72	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014622	21/05/2026	2026NL047814	28/05/2026	244,96	2026PP017208	244,96	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014623	21/05/2026	2026NL047815	28/05/2026	244,96	2026PP017209	244,96	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014624	21/05/2026	2026NL047816	28/05/2026	122,48	2026PP017210	122,48	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014625	21/05/2026	2026NL047817	28/05/2026	122,48	2026PP017211	122,48	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014626	21/05/2026	2026NL047818	28/05/2026	244,96	2026PP017212	244,96	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014627	21/05/2026	2026NL047819	28/05/2026	244,96	2026PP017213	244,96	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014628	21/05/2026	2026NL047820	28/05/2026	244,96	2026PP017214	244,96	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014629	21/05/2026	2026NL047821	28/05/2026	122,48	2026PP017215	122,48	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014630	21/05/2026	2026NL047822	28/05/2026	244,96	2026PP017216	244,96	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014631	21/05/2026	2026NL047823	28/05/2026	244,96	2026PP017217	244,96	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014632	21/05/2026	2026NL047824	28/05/2026	244,96	2026PP017218	244,96	2026OB082385	29/05/2026	O
2026NE000677	05050000006	2026CE014633	21/05/2026	2026NL047847	28/05/2026	244,96	2026PP017219	244,96	2026OB082390	29/05/2026	O
2026NE000677	05050000006	2026CE014634	21/05/2026	2026NL047848	28/05/2026	122,48	2026PP017220	122,48	2026OB082390	29/05/2026	O
2026NE000677	05050000006	2026CE014635	21/05/2026	2026NL047849	28/05/2026	244,96	2026PP017221	244,96	2026OB082395	29/05/2026	O
2026NE000677	05050000006	2026CE014636	21/05/2026	2026NL047850	28/05/2026	244,96	2026PP017222	244,96	2026OB082395	29/05/2026	O
2026NE000677	05050000006	2026CE014637	21/05/2026	2026NL047851	28/05/2026	244,96	2026PP017223	244,96	2026OB082395	29/05/2026	O
2026NE000677	05050000006	2026CE014638	21/05/2026	2026NL047852	28/05/2026	244,96	2026PP017224	244,96	2026OB082395	29/05/2026	O
2026NE000677	05050000006	2026CE014639	21/05/2026	2026NL047853	28/05/2026	244,96	2026PP017225	244,96	2026OB082395	29/05/2026	O
2026NE000677	05050000006	2026CE014640	21/05/2026	2026NL047865	28/05/2026	244,96	2026PP017226	244,96	2026OB082400	29/05/2026	O
2026NE000677	05050000006	2026CE014641	21/05/2026	2026NL047866	28/05/2026	244,96	2026PP017227	244,96	2026OB082400	29/05/2026	O
2026NE000677	05050000006	2026CE014642	21/05/2026	2026NL047867	28/05/2026	244,96	2026PP017228	244,96	2026OB082400	29/05/2026	O
2026NE000677	05050000006	2026CE014643	21/05/2026	2026NL047868	28/05/2026	244,96	2026PP017229	244,96	2026OB082400	29/05/2026	O
2026NE000677	05050000006	2026CE014644	21/05/2026	2026NL047869	28/05/2026	244,96	2026PP017230	244,96	2026OB082405	29/05/2026	O
2026NE000677	05050000006	2026CE014645	21/05/2026	2026NL047870	28/05/2026	244,96	2026PP017231	244,96	2026OB082405	29/05/2026	O
2026NE000677	05050000006	2026CE014646	21/05/2026	2026NL047871	28/05/2026	244,96	2026PP017232	244,96	2026OB082405	29/05/2026	O

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026					Data Término		31/05/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE014647	21/05/2026	2026NL047872	28/05/2026	244,96	2026PP017233	244,96	2026OB082405	29/05/2026	O
2026NE000677	05050000006	2026CE014648	21/05/2026	2026NL047884	28/05/2026	244,96	2026PP017234	244,96	2026OB082408	29/05/2026	O
2026NE000677	05050000006	2026CE014649	21/05/2026	2026NL047885	28/05/2026	244,96	2026PP017235	244,96	2026OB082408	29/05/2026	O
2026NE000677	05050000006	2026CE014650	21/05/2026	2026NL047886	28/05/2026	244,96	2026PP017236	244,96	2026OB082408	29/05/2026	O
2026NE000677	05050000006	2026CE014651	21/05/2026	2026NL047887	28/05/2026	183,72	2026PP017237	183,72	2026OB082408	29/05/2026	O
2026NE000677	05050000006	2026CE014652	21/05/2026	2026NL047888	28/05/2026	244,96	2026PP017238	244,96	2026OB082408	29/05/2026	O
2026NE000677	05050000006	2026CE014653	21/05/2026	2026NL047889	28/05/2026	244,96	2026PP017239	244,96	2026OB082408	29/05/2026	O
2026NE000677	05050000006	2026CE014654	21/05/2026	2026NL047890	28/05/2026	244,96	2026PP017240	244,96	2026OB082408	29/05/2026	O
2026NE000677	05050000006	2026CE014655	21/05/2026	2026NL047899	28/05/2026	244,96	2026PP017241	244,96	2026OB082414	29/05/2026	O
2026NE000677	05050000006	2026CE014656	21/05/2026	2026NL047900	28/05/2026	244,96	2026PP017242	244,96	2026OB082414	29/05/2026	O
2026NE000677	05050000006	2026CE014657	21/05/2026	2026NL047901	28/05/2026	244,96	2026PP017243	244,96	2026OB082414	29/05/2026	O
2026NE000677	05050000006	2026CE014658	21/05/2026	2026NL047902	28/05/2026	244,96	2026PP017244	244,96	2026OB082414	29/05/2026	O
2026NE000677	05050000006	2026CE014659	21/05/2026	2026NL047903	28/05/2026	244,96	2026PP017245	244,96	2026OB082414	29/05/2026	O
2026NE000677	05050000006	2026CE014660	21/05/2026	2026NL047904	28/05/2026	244,96	2026PP017246	244,96	2026OB082414	29/05/2026	O
2026NE000677	05050000006	2026CE014661	21/05/2026	2026NL047905	28/05/2026	183,72	2026PP017247	183,72	2026OB082414	29/05/2026	O
2026NE000677	05050000006	2026CE014735	22/05/2026	2026NL047927	28/05/2026	244,96	2026PP017282	244,96	2026OB082452	29/05/2026	O
2026NE000677	05050000006	2026CE014736	22/05/2026	2026NL047952	28/05/2026	244,96	2026PP017303	244,96	2026OB082487	29/05/2026	O
2026NE000677	05050000006	2026CE014737	22/05/2026	2026NL047953	28/05/2026	244,96	2026PP017304	244,96	2026OB082487	29/05/2026	O
2026NE000677	05050000006	2026CE014738	22/05/2026	2026NL047954	28/05/2026	244,96	2026PP017305	244,96	2026OB082487	29/05/2026	O
2026NE000677	05050000006	2026CE014739	22/05/2026	2026NL047909	28/05/2026	244,96	2026PP017248	244,96	2026OB082420	29/05/2026	O
2026NE000677	05050000006	2026CE014740	22/05/2026	2026NL047910	28/05/2026	244,96	2026PP017249	244,96	2026OB082420	29/05/2026	O
2026NE000677	05050000006	2026CE014741	22/05/2026	2026NL047911	28/05/2026	244,96	2026PP017250	244,96	2026OB082420	29/05/2026	O
2026NE000677	05050000006	2026CE014742	22/05/2026	2026NL047912	28/05/2026	244,96	2026PP017251	244,96	2026OB082420	29/05/2026	O
2026NE000677	05050000006	2026CE014743	22/05/2026	2026NL047913	28/05/2026	244,96	2026PP017252	244,96	2026OB082420	29/05/2026	O
2026NE000677	05050000006	2026CE014744	22/05/2026	2026NL047914	28/05/2026	244,96	2026PP017253	244,96	2026OB082420	29/05/2026	O
2026NE000677	05050000006	2026CE014745	22/05/2026	2026NL047915	28/05/2026	244,96	2026PP017254	244,96	2026OB082420	29/05/2026	O
2026NE000677	05050000006	2026CE014874	22/05/2026	2026NL048186	28/05/2026	244,96	2026PP017492	244,96	2026OB082644	29/05/2026	O
2026NE000677	05050000006	2026CE014875	22/05/2026	2026NL048187	28/05/2026	61,24	2026PP017493	61,24	2026OB082644	29/05/2026	O

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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE014876	22/05/2026	2026NL048188	28/05/2026	244,96	2026PP017494	244,96	2026OB082644	29/05/2026	O
2026NE000677	05050000006	2026CE014877	22/05/2026	2026NL048189	28/05/2026	244,96	2026PP017495	244,96	2026OB082644	29/05/2026	O
2026NE000677	05050000006	2026CE014878	22/05/2026	2026NL048190	28/05/2026	244,96	2026PP017496	244,96	2026OB082644	29/05/2026	O
2026NE000677	05050000006	2026CE014879	22/05/2026	2026NL048191	28/05/2026	244,96	2026PP017497	244,96	2026OB082644	29/05/2026	O
2026NE000677	05050000006	2026CE014880	22/05/2026	2026NL048192	28/05/2026	244,96	2026PP017498	244,96	2026OB082644	29/05/2026	O
2026NE000677	05050000006	2026CE014881	22/05/2026	2026NL048193	28/05/2026	244,96	2026PP017499	244,96	2026OB082644	29/05/2026	O
2026NE000677	05050000006	2026CE014882	22/05/2026	2026NL048194	28/05/2026	244,96	2026PP017500	244,96	2026OB082644	29/05/2026	O
2026NE000677	05050000006	2026CE014883	22/05/2026	2026NL048195	28/05/2026	244,96	2026PP017501	244,96	2026OB082644	29/05/2026	O
2026NE000677	05050000006	2026CE014884	22/05/2026	2026NL048196	28/05/2026	244,96	2026PP017502	244,96	2026OB082644	29/05/2026	O
2026NE000677	05050000006	2026CE014885	22/05/2026	2026NL048197	28/05/2026	244,96	2026PP017503	244,96	2026OB082644	29/05/2026	O
2026NE000677	05050000006	2026CE014886	22/05/2026	2026NL048198	28/05/2026	183,72	2026PP017504	183,72	2026OB082644	29/05/2026	O
2026NE000677	05050000006	2026CE014887	22/05/2026	2026NL048199	28/05/2026	244,96	2026PP017505	244,96	2026OB082644	29/05/2026	O
2026NE000677	05050000006	2026CE014888	22/05/2026	2026NL048200	28/05/2026	244,96	2026PP017506	244,96	2026OB082644	29/05/2026	O
2026NE000677	05050000006	2026CE014946	22/05/2026	2026NL048394	28/05/2026	244,96	2026PP017549	244,96	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014947	22/05/2026	2026NL048395	28/05/2026	244,96	2026PP017550	244,96	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014948	22/05/2026	2026NL048396	28/05/2026	183,72	2026PP017551	183,72	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014949	22/05/2026	2026NL048397	28/05/2026	244,96	2026PP017552	244,96	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014950	22/05/2026	2026NL048398	28/05/2026	122,48	2026PP017553	122,48	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014951	22/05/2026	2026NL048399	28/05/2026	244,96	2026PP017554	244,96	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014952	22/05/2026	2026NL048400	28/05/2026	244,96	2026PP017555	244,96	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014953	22/05/2026	2026NL048401	28/05/2026	244,96	2026PP017556	244,96	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014954	22/05/2026	2026NL048402	28/05/2026	244,96	2026PP017557	244,96	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014955	22/05/2026	2026NL048403	28/05/2026	244,96	2026PP017558	244,96	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014956	22/05/2026	2026NL048404	28/05/2026	244,96	2026PP017559	244,96	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014957	22/05/2026	2026NL048405	28/05/2026	244,96	2026PP017560	244,96	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014958	22/05/2026	2026NL048406	28/05/2026	244,96	2026PP017561	244,96	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014959	22/05/2026	2026NL048407	28/05/2026	244,96	2026PP017562	244,96	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014960	22/05/2026	2026NL048408	28/05/2026	244,96	2026PP017563	244,96	2026OB083099	29/05/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE014961	22/05/2026	2026NL048409	28/05/2026	244,96	2026PP017564	244,96	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014962	22/05/2026	2026NL048410	28/05/2026	61,24	2026PP017565	61,24	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014963	22/05/2026	2026NL048411	28/05/2026	244,96	2026PP017566	244,96	2026OB083099	29/05/2026	O
2026NE000677	05050000006	2026CE014964	22/05/2026	2026NL048412	28/05/2026	244,96	2026PP017567	244,96	2026OB083100	29/05/2026	O
2026NE000677	05050000006	2026CE014965	22/05/2026	2026NL048414	28/05/2026	61,24	2026PP017568	61,24	2026OB083104	29/05/2026	O
2026NE000677	05050000006	2026CE014966	22/05/2026	2026NL048415	28/05/2026	244,96	2026PP017569	244,96	2026OB083104	29/05/2026	O
2026NE000677	05050000006	2026CE014967	22/05/2026	2026NL048417	28/05/2026	61,24	2026PP017570	61,24	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014968	22/05/2026	2026NL048418	28/05/2026	183,72	2026PP017571	183,72	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014969	22/05/2026	2026NL048419	28/05/2026	244,96	2026PP017572	244,96	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014970	22/05/2026	2026NL048420	28/05/2026	244,96	2026PP017573	244,96	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014971	22/05/2026	2026NL048421	28/05/2026	206,69	2026PP017574	206,69	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014972	22/05/2026	2026NL048422	28/05/2026	122,48	2026PP017575	122,48	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014973	22/05/2026	2026NL048423	28/05/2026	206,69	2026PP017576	206,69	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014974	22/05/2026	2026NL048424	28/05/2026	244,96	2026PP017577	244,96	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014975	22/05/2026	2026NL048425	28/05/2026	206,69	2026PP017578	206,69	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014976	22/05/2026	2026NL048426	28/05/2026	183,72	2026PP017579	183,72	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014977	22/05/2026	2026NL048427	28/05/2026	244,96	2026PP017580	244,96	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014978	22/05/2026	2026NL048428	28/05/2026	206,69	2026PP017581	206,69	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014979	22/05/2026	2026NL048429	28/05/2026	183,72	2026PP017582	183,72	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014980	22/05/2026	2026NL048430	28/05/2026	183,72	2026PP017583	183,72	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014981	22/05/2026	2026NL048431	28/05/2026	122,48	2026PP017584	122,48	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014982	22/05/2026	2026NL048432	28/05/2026	183,72	2026PP017585	183,72	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014983	22/05/2026	2026NL048433	28/05/2026	183,72	2026PP017586	183,72	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014984	22/05/2026	2026NL048434	28/05/2026	183,72	2026PP017587	183,72	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014985	22/05/2026	2026NL048435	28/05/2026	183,72	2026PP017588	183,72	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014986	22/05/2026	2026NL048436	28/05/2026	183,72	2026PP017589	183,72	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014987	22/05/2026	2026NL048437	28/05/2026	206,69	2026PP017590	206,69	2026OB083107	29/05/2026	O
2026NE000677	05050000006	2026CE014988	22/05/2026	2026NL048594	28/05/2026	244,96	2026PP017591	244,96	2026OB083110	29/05/2026	O

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026					Data Término		31/05/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE014989	22/05/2026	2026NL048595	28/05/2026	244,96	2026PP017592	244,96	2026OB083110	29/05/2026	O
2026NE000677	05050000006	2026CE014990	22/05/2026	2026NL048596	28/05/2026	244,96	2026PP017593	244,96	2026OB083110	29/05/2026	O
2026NE000677	05050000006	2026CE014991	22/05/2026	2026NL048597	28/05/2026	244,96	2026PP017594	244,96	2026OB083110	29/05/2026	O
2026NE000677	05050000006	2026CE014992	22/05/2026	2026NL048598	28/05/2026	244,96	2026PP017595	244,96	2026OB083110	29/05/2026	O
2026NE000677	05050000006	2026CE014993	22/05/2026	2026NL048599	28/05/2026	244,96	2026PP017596	244,96	2026OB083110	29/05/2026	O
2026NE000677	05050000006	2026CE014994	22/05/2026	2026NL048663	28/05/2026	206,69	2026PP017605	206,69	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE014995	22/05/2026	2026NL048664	28/05/2026	244,96	2026PP017597	244,96	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE014996	22/05/2026	2026NL048665	28/05/2026	122,48	2026PP017598	122,48	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE014997	22/05/2026	2026NL048666	28/05/2026	122,48	2026PP017599	122,48	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE014998	22/05/2026	2026NL048667	28/05/2026	122,48	2026PP017600	122,48	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE014999	22/05/2026	2026NL048668	28/05/2026	122,48	2026PP017601	122,48	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015000	22/05/2026	2026NL048669	28/05/2026	122,48	2026PP017602	122,48	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015001	22/05/2026	2026NL048670	28/05/2026	122,48	2026PP017603	122,48	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015002	22/05/2026	2026NL048671	28/05/2026	122,48	2026PP017604	122,48	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015003	22/05/2026	2026NL048672	28/05/2026	206,69	2026PP017606	206,69	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015004	22/05/2026	2026NL048673	28/05/2026	122,48	2026PP017607	122,48	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015005	22/05/2026	2026NL048674	28/05/2026	206,69	2026PP017608	206,69	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015006	22/05/2026	2026NL048675	28/05/2026	206,69	2026PP017609	206,69	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015007	22/05/2026	2026NL048676	28/05/2026	183,72	2026PP017610	183,72	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015008	22/05/2026	2026NL048679	28/05/2026	122,48	2026PP017611	122,48	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015009	22/05/2026	2026NL048682	28/05/2026	122,48	2026PP017612	122,48	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015010	22/05/2026	2026NL048683	28/05/2026	122,48	2026PP017613	122,48	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015011	22/05/2026	2026NL048684	28/05/2026	122,48	2026PP017614	122,48	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015012	22/05/2026	2026NL048685	28/05/2026	267,93	2026PP017615	267,93	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015013	22/05/2026	2026NL048686	28/05/2026	122,48	2026PP017616	122,48	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015014	22/05/2026	2026NL048687	28/05/2026	122,48	2026PP017617	122,48	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015015	22/05/2026	2026NL048688	28/05/2026	122,48	2026PP017618	122,48	2026OB083112	29/05/2026	O
2026NE000677	05050000006	2026CE015016	22/05/2026	2026NL048739	28/05/2026	244,96	2026PP017619	244,96	2026OB083122	29/05/2026	O

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE015017	22/05/2026	2026NL048740	28/05/2026	244,96	2026PP017620	244,96	2026OB083122	29/05/2026	O
2026NE000677	05050000006	2026CE015018	22/05/2026	2026NL048741	28/05/2026	244,96	2026PP017621	244,96	2026OB083122	29/05/2026	O
2026NE000677	05050000006	2026CE015019	22/05/2026	2026NL048742	28/05/2026	244,96	2026PP017622	244,96	2026OB083122	29/05/2026	O
2026NE000677	05050000006	2026CE015020	22/05/2026	2026NL048743	28/05/2026	244,96	2026PP017787	244,96	2026OB083282	29/05/2026	O
2026NE000677	05050000006	2026CE015021	22/05/2026	2026NL048744	28/05/2026	244,96	2026PP017788	244,96	2026OB083282	29/05/2026	O
2026NE000677	05050000006	2026CE015022	22/05/2026	2026NL048745	28/05/2026	244,96	2026PP017789	244,96	2026OB083282	29/05/2026	O
2026NE000677	05050000006	2026CE015023	22/05/2026	2026NL048746	28/05/2026	244,96	2026PP017623	244,96	2026OB083127	29/05/2026	O
2026NE000677	05050000006	2026CE015024	22/05/2026	2026NL048747	28/05/2026	244,96	2026PP017790	244,96	2026OB083282	29/05/2026	O
2026NE000677	05050000006	2026CE015025	22/05/2026	2026NL048748	28/05/2026	244,96	2026PP017800	244,96	2026OB083300	29/05/2026	O
2026NE000677	05050000006	2026CE015026	22/05/2026	2026NL048749	28/05/2026	244,96	2026PP017624	244,96	2026OB083127	29/05/2026	O
2026NE000677	05050000006	2026CE015027	22/05/2026	2026NL048750	28/05/2026	244,96	2026PP017791	244,96	2026OB083282	29/05/2026	O
2026NE000677	05050000006	2026CE015028	22/05/2026	2026NL048751	28/05/2026	244,96	2026PP017625	244,96	2026OB083127	29/05/2026	O
2026NE000677	05050000006	2026CE015029	22/05/2026	2026NL048752	28/05/2026	244,96	2026PP017792	244,96	2026OB083282	29/05/2026	O
2026NE000677	05050000006	2026CE015030	22/05/2026	2026NL048796	28/05/2026	244,96	2026PP017626	244,96	2026OB083132	29/05/2026	O
2026NE000677	05050000006	2026CE015031	22/05/2026	2026NL048797	28/05/2026	244,96	2026PP017627	244,96	2026OB083132	29/05/2026	O
2026NE000677	05050000006	2026CE015032	22/05/2026	2026NL048798	28/05/2026	244,96	2026PP017628	244,96	2026OB083132	29/05/2026	O
2026NE000677	05050000006	2026CE015033	22/05/2026	2026NL048799	28/05/2026	244,96	2026PP017629	244,96	2026OB083132	29/05/2026	O
2026NE000677	05050000006	2026CE015034	22/05/2026	2026NL048800	28/05/2026	244,96	2026PP017630	244,96	2026OB083132	29/05/2026	O
2026NE000677	05050000006	2026CE015035	22/05/2026	2026NL048866	28/05/2026	244,96	2026PP017631	244,96	2026OB083136	29/05/2026	O
2026NE000677	05050000006	2026CE015036	22/05/2026	2026NL048867	28/05/2026	244,96	2026PP017632	244,96	2026OB083136	29/05/2026	O
2026NE000677	05050000006	2026CE015037	22/05/2026	2026NL048868	28/05/2026	244,96	2026PP017633	244,96	2026OB083136	29/05/2026	O
2026NE000677	05050000006	2026CE015038	22/05/2026	2026NL048869	28/05/2026	244,96	2026PP017634	244,96	2026OB083136	29/05/2026	O
2026NE000677	05050000006	2026CE015039	22/05/2026	2026NL048943	28/05/2026	61,24	2026PP017635	61,24	2026OB083142	29/05/2026	O
2026NE000677	05050000006	2026CE015040	22/05/2026	2026NL048944	28/05/2026	244,96	2026PP017636	244,96	2026OB083142	29/05/2026	O
2026NE000677	05050000006	2026CE015041	22/05/2026	2026NL048945	28/05/2026	244,96	2026PP017637	244,96	2026OB083142	29/05/2026	O
2026NE000677	05050000006	2026CE015042	22/05/2026	2026NL048946	28/05/2026	244,96	2026PP017638	244,96	2026OB083142	29/05/2026	O
2026NE000677	05050000006	2026CE015043	22/05/2026	2026NL048947	28/05/2026	244,96	2026PP017639	244,96	2026OB083142	29/05/2026	O
2026NE000677	05050000006	2026CE015044	22/05/2026	2026NL048948	28/05/2026	244,96	2026PP017640	244,96	2026OB083142	29/05/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE015045	22/05/2026	2026NL048949	28/05/2026	244,96	2026PP017641	244,96	2026OB083142	29/05/2026	O
2026NE000677	05050000006	2026CE015046	22/05/2026	2026NL048950	28/05/2026	244,96	2026PP017642	244,96	2026OB083142	29/05/2026	O
2026NE000677	05050000006	2026CE015047	22/05/2026	2026NL049018	28/05/2026	244,96	2026PP017643	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015048	22/05/2026	2026NL049019	28/05/2026	244,96	2026PP017644	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015049	22/05/2026	2026NL049020	28/05/2026	244,96	2026PP017645	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015050	22/05/2026	2026NL049021	28/05/2026	244,96	2026PP017646	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015051	22/05/2026	2026NL049022	28/05/2026	244,96	2026PP017647	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015052	22/05/2026	2026NL049023	28/05/2026	244,96	2026PP017648	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015053	22/05/2026	2026NL049024	28/05/2026	244,96	2026PP017649	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015054	22/05/2026	2026NL049025	28/05/2026	244,96	2026PP017650	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015055	22/05/2026	2026NL049026	28/05/2026	244,96	2026PP017651	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015056	22/05/2026	2026NL049027	28/05/2026	244,96	2026PP017652	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015057	22/05/2026	2026NL049028	28/05/2026	244,96	2026PP017653	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015058	22/05/2026	2026NL049029	28/05/2026	61,24	2026PP017654	61,24	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015059	22/05/2026	2026NL049030	28/05/2026	244,96	2026PP017655	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015060	22/05/2026	2026NL049031	28/05/2026	244,96	2026PP017656	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015061	22/05/2026	2026NL049032	28/05/2026	244,96	2026PP017657	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015062	22/05/2026	2026NL049033	28/05/2026	244,96	2026PP017658	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015063	22/05/2026	2026NL049034	28/05/2026	244,96	2026PP017659	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015064	22/05/2026	2026NL049035	28/05/2026	244,96	2026PP017660	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015065	22/05/2026	2026NL049036	28/05/2026	244,96	2026PP017661	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015066	22/05/2026	2026NL049037	28/05/2026	244,96	2026PP017662	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015067	22/05/2026	2026NL049038	28/05/2026	244,96	2026PP017663	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015068	22/05/2026	2026NL049042	28/05/2026	244,96	2026PP017664	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015069	22/05/2026	2026NL049046	28/05/2026	244,96	2026PP017665	244,96	2026OB083148	29/05/2026	O
2026NE000677	05050000006	2026CE015070	22/05/2026	2026NL049167	28/05/2026	244,96	2026PP017666	244,96	2026OB083149	29/05/2026	O
2026NE000677	05050000006	2026CE015071	22/05/2026	2026NL049168	28/05/2026	183,72	2026PP017667	183,72	2026OB083149	29/05/2026	O
2026NE000677	05050000006	2026CE015072	22/05/2026	2026NL049169	28/05/2026	244,96	2026PP017668	244,96	2026OB083149	29/05/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
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2026NE000677	05050000006	2026CE015075	22/05/2026	2026NL049198	28/05/2026	183,72	2026PP017669	183,72	2026OB083180	29/05/2026	O
2026NE000677	05050000006	2026CE015076	22/05/2026	2026NL049199	28/05/2026	244,96	2026PP017670	244,96	2026OB083180	29/05/2026	O
2026NE000677	05050000006	2026CE015077	22/05/2026	2026NL049200	28/05/2026	244,96	2026PP017671	244,96	2026OB083180	29/05/2026	O
2026NE000677	05050000006	2026CE015078	22/05/2026	2026NL049201	28/05/2026	244,96	2026PP017672	244,96	2026OB083180	29/05/2026	O
2026NE000677	05050000006	2026CE015079	22/05/2026	2026NL049202	28/05/2026	244,96	2026PP017673	244,96	2026OB083180	29/05/2026	O
2026NE000677	05050000006	2026CE015080	22/05/2026	2026NL049203	28/05/2026	244,96	2026PP017674	244,96	2026OB083180	29/05/2026	O
2026NE000677	05050000006	2026CE015081	22/05/2026	2026NL049204	28/05/2026	244,96	2026PP017675	244,96	2026OB083180	29/05/2026	O
2026NE000677	05050000006	2026CE015082	22/05/2026	2026NL049205	28/05/2026	244,96	2026PP017676	244,96	2026OB083180	29/05/2026	O
2026NE000677	05050000006	2026CE015083	22/05/2026	2026NL049206	28/05/2026	244,96	2026PP017677	244,96	2026OB083180	29/05/2026	O
2026NE000677	05050000006	2026CE015084	22/05/2026	2026NL049207	28/05/2026	244,96	2026PP017678	244,96	2026OB083180	29/05/2026	O
2026NE000677	05050000006	2026CE015085	22/05/2026	2026NL049208	28/05/2026	244,96	2026PP017679	244,96	2026OB083180	29/05/2026	O
2026NE000677	05050000006	2026CE015086	22/05/2026	2026NL049209	28/05/2026	244,96	2026PP017680	244,96	2026OB083180	29/05/2026	O
2026NE000677	05050000006	2026CE015087	22/05/2026	2026NL049210	28/05/2026	244,96	2026PP017681	244,96	2026OB083180	29/05/2026	O
2026NE000677	05050000006	2026CE015088	22/05/2026	2026NL049296	28/05/2026	183,72	2026PP017682	183,72	2026OB083182	29/05/2026	O
2026NE000677	05050000006	2026CE015089	22/05/2026	2026NL049297	28/05/2026	244,96	2026PP017683	244,96	2026OB083182	29/05/2026	O
2026NE000677	05050000006	2026CE015090	22/05/2026	2026NL049298	28/05/2026	122,48	2026PP017684	122,48	2026OB083182	29/05/2026	O
2026NE000677	05050000006	2026CE015091	22/05/2026	2026NL049299	28/05/2026	244,96	2026PP017685	244,96	2026OB083182	29/05/2026	O
2026NE000677	05050000006	2026CE015092	22/05/2026	2026NL049300	28/05/2026	244,96	2026PP017686	244,96	2026OB083182	29/05/2026	O
2026NE000677	05050000006	2026CE015093	22/05/2026	2026NL049301	28/05/2026	244,96	2026PP017687	244,96	2026OB083182	29/05/2026	O
2026NE000677	05050000006	2026CE015094	22/05/2026	2026NL049302	28/05/2026	244,96	2026PP017688	244,96	2026OB083182	29/05/2026	O
2026NE000677	05050000006	2026CE015095	22/05/2026	2026NL049303	28/05/2026	244,96	2026PP017689	244,96	2026OB083182	29/05/2026	O
2026NE000677	05050000006	2026CE015096	22/05/2026	2026NL049389	28/05/2026	244,96	2026PP017690	244,96	2026OB083195	29/05/2026	O
2026NE000677	05050000006	2026CE015097	22/05/2026	2026NL049390	28/05/2026	244,96	2026PP017691	244,96	2026OB083195	29/05/2026	O
2026NE000677	05050000006	2026CE015098	22/05/2026	2026NL049391	28/05/2026	244,96	2026PP017692	244,96	2026OB083195	29/05/2026	O
2026NE000677	05050000006	2026CE015099	22/05/2026	2026NL049392	28/05/2026	244,96	2026PP017693	244,96	2026OB083195	29/05/2026	O
2026NE000677	05050000006	2026CE015100	22/05/2026	2026NL049393	28/05/2026	244,96	2026PP017694	244,96	2026OB083195	29/05/2026	O
2026NE000677	05050000006	2026CE015101	22/05/2026	2026NL049394	28/05/2026	244,96	2026PP017695	244,96	2026OB083195	29/05/2026	O
2026NE000677	05050000006	2026CE015116	22/05/2026	2026NL049395	28/05/2026	244,96	2026PP017696	244,96	2026OB083200	29/05/2026	O

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026					Data Término		31/05/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE015117	22/05/2026	2026NL049396	28/05/2026	244,96	2026PP017697	244,96	2026OB083200	29/05/2026	O
2026NE000677	05050000006	2026CE015118	22/05/2026	2026NL049397	28/05/2026	244,96	2026PP017698	244,96	2026OB083200	29/05/2026	O
2026NE000677	05050000006	2026CE015119	22/05/2026	2026NL049398	28/05/2026	244,96	2026PP017699	244,96	2026OB083200	29/05/2026	O
2026NE000677	05050000006	2026CE015120	22/05/2026	2026NL049399	28/05/2026	244,96	2026PP017700	244,96	2026OB083200	29/05/2026	O
2026NE000677	05050000006	2026CE015121	22/05/2026	2026NL049400	28/05/2026	244,96	2026PP017701	244,96	2026OB083200	29/05/2026	O
2026NE000677	05050000006	2026CE015122	22/05/2026	2026NL049401	28/05/2026	244,96	2026PP017702	244,96	2026OB083200	29/05/2026	O
2026NE000677	05050000006	2026CE015123	22/05/2026	2026NL049402	28/05/2026	244,96	2026PP017703	244,96	2026OB083200	29/05/2026	O
2026NE000677	05050000006	2026CE015124	22/05/2026	2026NL049403	28/05/2026	244,96	2026PP017704	244,96	2026OB083200	29/05/2026	O
2026NE000677	05050000006	2026CE015125	22/05/2026	2026NL049404	28/05/2026	244,96	2026PP017705	244,96	2026OB083200	29/05/2026	O
2026NE000677	05050000006	2026CE015126	22/05/2026	2026NL049405	28/05/2026	244,96	2026PP017706	244,96	2026OB083200	29/05/2026	O
2026NE000677	05050000006	2026CE015127	22/05/2026	2026NL049406	28/05/2026	244,96	2026PP017707	244,96	2026OB083200	29/05/2026	O
2026NE000677	05050000006	2026CE015128	22/05/2026	2026NL049407	28/05/2026	244,96	2026PP017708	244,96	2026OB083200	29/05/2026	O
2026NE000677	05050000006	2026CE015129	22/05/2026	2026NL049408	28/05/2026	244,96	2026PP017709	244,96	2026OB083200	29/05/2026	O
2026NE000677	05050000006	2026CE015130	22/05/2026	2026NL049409	28/05/2026	244,96	2026PP017710	244,96	2026OB083200	29/05/2026	O
2026NE000677	05050000006	2026CE015131	22/05/2026	2026NL049410	28/05/2026	244,96	2026PP017711	244,96	2026OB083200	29/05/2026	O
2026NE000677	05050000006	2026CE015132	22/05/2026	2026NL049411	28/05/2026	244,96	2026PP017712	244,96	2026OB083200	29/05/2026	O
2026NE000677	05050000006	2026CE015133	22/05/2026	2026NL049412	28/05/2026	244,96	2026PP017713	244,96	2026OB083204	29/05/2026	O
2026NE000677	05050000006	2026CE015134	22/05/2026	2026NL049413	28/05/2026	244,96	2026PP017714	244,96	2026OB083204	29/05/2026	O
2026NE000677	05050000006	2026CE015135	22/05/2026	2026NL049414	28/05/2026	244,96	2026PP017715	244,96	2026OB083204	29/05/2026	O
2026NE000677	05050000006	2026CE015136	22/05/2026	2026NL049415	28/05/2026	244,96	2026PP017716	244,96	2026OB083204	29/05/2026	O
2026NE000677	05050000006	2026CE015137	22/05/2026	2026NL049416	28/05/2026	244,96	2026PP017717	244,96	2026OB083204	29/05/2026	O
2026NE000677	05050000006	2026CE015139	22/05/2026	2026NL049417	28/05/2026	244,96	2026PP017718	244,96	2026OB083209	29/05/2026	O
2026NE000677	05050000006	2026CE015140	22/05/2026	2026NL049418	28/05/2026	244,96	2026PP017719	244,96	2026OB083209	29/05/2026	O
2026NE000677	05050000006	2026CE015141	22/05/2026	2026NL049419	28/05/2026	244,96	2026PP017720	244,96	2026OB083209	29/05/2026	O
2026NE000677	05050000006	2026CE015142	22/05/2026	2026NL049422	28/05/2026	244,96	2026PP017721	244,96	2026OB083214	29/05/2026	O
2026NE000677	05050000006	2026CE015143	22/05/2026	2026NL049423	28/05/2026	244,96	2026PP017722	244,96	2026OB083214	29/05/2026	O
2026NE000677	05050000006	2026CE015144	22/05/2026	2026NL049424	28/05/2026	244,96	2026PP017723	244,96	2026OB083214	29/05/2026	O
2026NE000677	05050000006	2026CE015145	22/05/2026	2026NL049425	28/05/2026	244,96	2026PP017724	244,96	2026OB083214	29/05/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE015146	22/05/2026	2026NL049427	28/05/2026	244,96	2026PP017725	244,96	2026OB083214	29/05/2026	O
2026NE000677	05050000006	2026CE015147	22/05/2026	2026NL049428	28/05/2026	244,96	2026PP017726	244,96	2026OB083214	29/05/2026	O
2026NE000677	05050000006	2026CE015148	22/05/2026	2026NL049429	28/05/2026	244,96	2026PP017727	244,96	2026OB083214	29/05/2026	O
2026NE000677	05050000006	2026CE015181	22/05/2026	2026NL049430	28/05/2026	244,96	2026PP017728	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015182	22/05/2026	2026NL049431	28/05/2026	244,96	2026PP017729	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015183	22/05/2026	2026NL049432	28/05/2026	244,96	2026PP017730	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015184	22/05/2026	2026NL049433	28/05/2026	244,96	2026PP017731	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015185	22/05/2026	2026NL049434	28/05/2026	244,96	2026PP017732	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015186	22/05/2026	2026NL049435	28/05/2026	244,96	2026PP017733	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015187	22/05/2026	2026NL049436	28/05/2026	244,96	2026PP017734	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015188	22/05/2026	2026NL049437	28/05/2026	244,96	2026PP017735	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015189	22/05/2026	2026NL049438	28/05/2026	244,96	2026PP017736	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015190	22/05/2026	2026NL049439	28/05/2026	244,96	2026PP017737	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015191	22/05/2026	2026NL049440	28/05/2026	244,96	2026PP017738	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015192	22/05/2026	2026NL049441	28/05/2026	244,96	2026PP017739	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015193	22/05/2026	2026NL049442	28/05/2026	244,96	2026PP017740	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015194	22/05/2026	2026NL049443	28/05/2026	244,96	2026PP017741	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015195	22/05/2026	2026NL049444	28/05/2026	244,96	2026PP017742	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015196	22/05/2026	2026NL049445	28/05/2026	244,96	2026PP017743	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015197	22/05/2026	2026NL049446	28/05/2026	244,96	2026PP017744	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015198	22/05/2026	2026NL049447	28/05/2026	183,72	2026PP017745	183,72	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015199	22/05/2026	2026NL049448	28/05/2026	244,96	2026PP017746	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015200	22/05/2026	2026NL049449	28/05/2026	244,96	2026PP017747	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015201	22/05/2026	2026NL049450	28/05/2026	244,96	2026PP017748	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015202	22/05/2026	2026NL049451	28/05/2026	244,96	2026PP017749	244,96	2026OB083218	29/05/2026	O
2026NE000677	05050000006	2026CE015203	22/05/2026	2026NL049452	28/05/2026	244,96	2026PP017750	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015204	22/05/2026	2026NL049453	28/05/2026	244,96	2026PP017751	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015205	22/05/2026	2026NL049454	28/05/2026	122,48	2026PP017752	122,48	2026OB083253	29/05/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
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2026NE000677	05050000006	2026CE015206	22/05/2026	2026NL049455	28/05/2026	244,96	2026PP017753	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015207	22/05/2026	2026NL049456	28/05/2026	244,96	2026PP017754	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015208	22/05/2026	2026NL049457	28/05/2026	244,96	2026PP017755	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015209	22/05/2026	2026NL049458	28/05/2026	244,96	2026PP017756	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015210	22/05/2026	2026NL049459	28/05/2026	244,96	2026PP017757	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015211	22/05/2026	2026NL049460	28/05/2026	244,96	2026PP017758	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015212	22/05/2026	2026NL049461	28/05/2026	122,48	2026PP017760	122,48	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015213	22/05/2026	2026NL049462	28/05/2026	244,96	2026PP017761	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015214	22/05/2026	2026NL049463	28/05/2026	244,96	2026PP017762	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015215	22/05/2026	2026NL049464	28/05/2026	244,96	2026PP017763	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015216	22/05/2026	2026NL049465	28/05/2026	244,96	2026PP017764	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015217	22/05/2026	2026NL049466	28/05/2026	206,69	2026PP017765	206,69	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015218	22/05/2026	2026NL049467	28/05/2026	206,69	2026PP017766	206,69	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015219	22/05/2026	2026NL049468	28/05/2026	244,96	2026PP017767	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015220	22/05/2026	2026NL049469	28/05/2026	244,96	2026PP017768	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015221	22/05/2026	2026NL049470	28/05/2026	244,96	2026PP017769	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015222	22/05/2026	2026NL049471	28/05/2026	244,96	2026PP017770	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015223	22/05/2026	2026NL049472	28/05/2026	244,96	2026PP017771	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015224	22/05/2026	2026NL049473	28/05/2026	244,96	2026PP017772	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015225	22/05/2026	2026NL049474	28/05/2026	122,48	2026PP017773	122,48	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015226	22/05/2026	2026NL049475	28/05/2026	183,72	2026PP017774	183,72	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015227	22/05/2026	2026NL049476	28/05/2026	244,96	2026PP017775	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015228	22/05/2026	2026NL049477	28/05/2026	244,96	2026PP017776	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015229	22/05/2026	2026NL049478	28/05/2026	244,96	2026PP017793	244,96	2026OB083291	29/05/2026	O
2026NE000677	05050000006	2026CE015230	22/05/2026	2026NL049479	28/05/2026	244,96	2026PP017777	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015231	22/05/2026	2026NL049480	28/05/2026	244,96	2026PP017778	244,96	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015232	22/05/2026	2026NL049481	28/05/2026	122,48	2026PP017779	122,48	2026OB083253	29/05/2026	O
2026NE000677	05050000006	2026CE015233	22/05/2026	2026NL049482	28/05/2026	122,48	2026PP017780	122,48	2026OB083253	29/05/2026	O

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2026NE000677	05050000006	2026CE015234	22/05/2026	2026NL049483	28/05/2026	244,96	2026PP017794	244,96	2026OB083291	29/05/2026	O
2026NE000677	05050000006	2026CE015235	22/05/2026	2026NL049484	28/05/2026	244,96	2026PP017781	244,96	2026OB083265	29/05/2026	O
2026NE000677	05050000006	2026CE015236	22/05/2026	2026NL049485	28/05/2026	244,96	2026PP017782	244,96	2026OB083265	29/05/2026	O
2026NE000677	05050000006	2026CE015237	22/05/2026	2026NL049486	28/05/2026	244,96	2026PP017796	244,96	2026OB083295	29/05/2026	O
2026NE000677	05050000006	2026CE015238	22/05/2026	2026NL049487	28/05/2026	244,96	2026PP017783	244,96	2026OB083265	29/05/2026	O
2026NE000677	05050000006	2026CE015239	22/05/2026	2026NL049488	28/05/2026	244,96	2026PP017784	244,96	2026OB083265	29/05/2026	O
2026NE000677	05050000006	2026CE015335	25/05/2026	2026NL049643	28/05/2026	244,96	2026PP017903	244,96	2026OB084267	29/05/2026	O
2026NE000677	05050000006	2026CE015336	25/05/2026	2026NL049644	28/05/2026	244,96	2026PP017904	244,96	2026OB084267	29/05/2026	O
2026NE000677	05050000006	2026CE015337	25/05/2026	2026NL049645	28/05/2026	244,96	2026PP017905	244,96	2026OB084267	29/05/2026	O
2026NE000677	05050000006	2026CE015338	25/05/2026	2026NL049646	28/05/2026	244,96	2026PP017906	244,96	2026OB084267	29/05/2026	O
2026NE000677	05050000006	2026CE015339	25/05/2026	2026NL049647	28/05/2026	244,96	2026PP017907	244,96	2026OB084267	29/05/2026	O
2026NE000677	05050000006	2026CE015340	25/05/2026	2026NL049648	28/05/2026	244,96	2026PP017908	244,96	2026OB084267	29/05/2026	O
2026NE000677	05050000006	2026CE015341	25/05/2026	2026NL049649	28/05/2026	244,96	2026PP017909	244,96	2026OB084267	29/05/2026	O
2026NE000677	05050000006	2026CE015342	25/05/2026	2026NL049650	28/05/2026	244,96	2026PP017910	244,96	2026OB084267	29/05/2026	O
2026NE000677	05050000006	2026CE015343	25/05/2026	2026NL049651	28/05/2026	244,96	2026PP017911	244,96	2026OB084267	29/05/2026	O
2026NE000677	05050000006	2026CE015344	25/05/2026	2026NL049652	28/05/2026	244,96	2026PP017912	244,96	2026OB084267	29/05/2026	O
2026NE000677	05050000006	2026CE015345	25/05/2026	2026NL049653	28/05/2026	244,96	2026PP017913	244,96	2026OB084267	29/05/2026	O
2026NE000677	05050000006	2026CE015346	25/05/2026	2026NL049654	28/05/2026	244,96	2026PP017914	244,96	2026OB084267	29/05/2026	O
2026NE000677	05050000006	2026CE015347	25/05/2026	2026NL049655	28/05/2026	244,96	2026PP017915	244,96	2026OB084267	29/05/2026	O
2026NE000677	05050000006	2026CE015349	25/05/2026	2026NL049656	28/05/2026	244,96	2026PP017916	244,96	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015350	25/05/2026	2026NL049657	28/05/2026	168,42	2026PP017917	168,42	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015351	25/05/2026	2026NL049658	28/05/2026	244,96	2026PP017918	244,96	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015352	25/05/2026	2026NL049659	28/05/2026	168,42	2026PP017919	168,42	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015353	25/05/2026	2026NL049660	28/05/2026	145,45	2026PP017920	145,45	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015354	25/05/2026	2026NL049661	28/05/2026	145,45	2026PP017921	145,45	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015355	25/05/2026	2026NL049662	28/05/2026	168,42	2026PP017922	168,42	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015356	25/05/2026	2026NL049663	28/05/2026	168,42	2026PP017923	168,42	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015357	25/05/2026	2026NL049664	28/05/2026	168,42	2026PP017924	168,42	2026OB084271	29/05/2026	O

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2026NE000677	05050000006	2026CE015358	25/05/2026	2026NL049665	28/05/2026	61,24	2026PP017925	61,24	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015359	25/05/2026	2026NL049666	28/05/2026	168,42	2026PP017926	168,42	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015360	25/05/2026	2026NL049667	28/05/2026	168,42	2026PP017927	168,42	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015361	25/05/2026	2026NL049668	28/05/2026	244,96	2026PP017928	244,96	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015362	25/05/2026	2026NL049669	28/05/2026	168,42	2026PP017929	168,42	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015363	25/05/2026	2026NL049670	28/05/2026	244,96	2026PP017930	244,96	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015364	25/05/2026	2026NL049671	28/05/2026	168,42	2026PP017953	168,42	2026OB084285	29/05/2026	O
2026NE000677	05050000006	2026CE015365	25/05/2026	2026NL049672	28/05/2026	168,42	2026PP017931	168,42	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015366	25/05/2026	2026NL049673	28/05/2026	84,21	2026PP017932	84,21	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015367	25/05/2026	2026NL049674	28/05/2026	168,42	2026PP017933	168,42	2026OB084271	29/05/2026	O
2026NE000677	05050000006	2026CE015368	25/05/2026	2026NL049676	28/05/2026	244,96	2026PP017934	244,96	2026OB084276	29/05/2026	O
2026NE000677	05050000006	2026CE015369	25/05/2026	2026NL049677	28/05/2026	244,96	2026PP017935	244,96	2026OB084276	29/05/2026	O
2026NE000677	05050000006	2026CE015370	25/05/2026	2026NL049678	28/05/2026	244,96	2026PP017936	244,96	2026OB084276	29/05/2026	O
2026NE000677	05050000006	2026CE015371	25/05/2026	2026NL049679	28/05/2026	244,96	2026PP017937	244,96	2026OB084276	29/05/2026	O
2026NE000677	05050000006	2026CE015372	25/05/2026	2026NL049680	28/05/2026	244,96	2026PP017938	244,96	2026OB084276	29/05/2026	O
2026NE000677	05050000006	2026CE015373	25/05/2026	2026NL049681	28/05/2026	244,96	2026PP017939	244,96	2026OB084276	29/05/2026	O
2026NE000677	05050000006	2026CE015374	25/05/2026	2026NL049682	28/05/2026	183,72	2026PP017940	183,72	2026OB084276	29/05/2026	O
2026NE000677	05050000006	2026CE015375	25/05/2026	2026NL049683	28/05/2026	244,96	2026PP017941	244,96	2026OB084276	29/05/2026	O
2026NE000677	05050000006	2026CE015376	25/05/2026	2026NL049684	28/05/2026	244,96	2026PP017942	244,96	2026OB084276	29/05/2026	O
2026NE000677	05050000006	2026CE015377	25/05/2026	2026NL049685	28/05/2026	244,96	2026PP017943	244,96	2026OB084276	29/05/2026	O
2026NE000677	05050000006	2026CE015378	25/05/2026	2026NL049686	28/05/2026	244,96	2026PP017944	244,96	2026OB084276	29/05/2026	O
2026NE000677	05050000006	2026CE015379	25/05/2026	2026NL049687	28/05/2026	244,96	2026PP017945	244,96	2026OB084276	29/05/2026	O
2026NE000677	05050000006	2026CE015380	25/05/2026	2026NL049688	28/05/2026	244,96	2026PP017946	244,96	2026OB084276	29/05/2026	O
2026NE000677	05050000006	2026CE015381	25/05/2026	2026NL049689	28/05/2026	244,96	2026PP017947	244,96	2026OB084276	29/05/2026	O
2026NE000677	05050000006	2026CE015382	25/05/2026	2026NL049690	28/05/2026	244,96	2026PP017948	244,96	2026OB084280	29/05/2026	O
2026NE000677	05050000006	2026CE015383	25/05/2026	2026NL049691	28/05/2026	244,96	2026PP017949	244,96	2026OB084280	29/05/2026	O
2026NE000677	05050000006	2026CE015384	25/05/2026	2026NL049692	28/05/2026	244,96	2026PP017950	244,96	2026OB084280	29/05/2026	O
2026NE000677	05050000006	2026CE015385	25/05/2026	2026NL049693	28/05/2026	61,24	2026PP017951	61,24	2026OB084280	29/05/2026	O

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2026NE000677	05050000006	2026CE015386	25/05/2026	2026NL049694	28/05/2026	244,96	2026PP017952	244,96	2026OB084282	29/05/2026	O
2026NE000677	05050000006	2026CE015388	25/05/2026	2026NL049695	28/05/2026	244,96	2026PP017955	244,96	2026OB084288	29/05/2026	O
2026NE000677	05050000006	2026CE015389	25/05/2026	2026NL049696	28/05/2026	244,96	2026PP017956	244,96	2026OB084288	29/05/2026	O
2026NE000677	05050000006	2026CE015390	25/05/2026	2026NL049697	28/05/2026	244,96	2026PP017957	244,96	2026OB084288	29/05/2026	O
2026NE000677	05050000006	2026CE015391	25/05/2026	2026NL049698	28/05/2026	244,96	2026PP017958	244,96	2026OB084288	29/05/2026	O
2026NE000677	05050000006	2026CE015392	25/05/2026	2026NL049699	28/05/2026	244,96	2026PP017959	244,96	2026OB084288	29/05/2026	O
2026NE000677	05050000006	2026CE015393	25/05/2026	2026NL049700	28/05/2026	244,96	2026PP017960	244,96	2026OB084288	29/05/2026	O
2026NE000677	05050000006	2026CE015394	25/05/2026	2026NL049701	28/05/2026	244,96	2026PP017961	244,96	2026OB084288	29/05/2026	O
2026NE000677	05050000006	2026CE015395	25/05/2026	2026NL049702	28/05/2026	244,96	2026PP017962	244,96	2026OB084288	29/05/2026	O
2026NE000677	05050000006	2026CE015396	25/05/2026	2026NL049703	28/05/2026	244,96	2026PP017963	244,96	2026OB084288	29/05/2026	O
2026NE000677	05050000006	2026CE015397	25/05/2026	2026NL049704	28/05/2026	244,96	2026PP017964	244,96	2026OB084288	29/05/2026	O
2026NE000677	05050000006	2026CE015398	25/05/2026	2026NL049705	28/05/2026	122,48	2026PP017965	122,48	2026OB084288	29/05/2026	O
2026NE000677	05050000006	2026CE015399	25/05/2026	2026NL049706	28/05/2026	244,96	2026PP017966	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015400	25/05/2026	2026NL049707	28/05/2026	183,72	2026PP017967	183,72	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015401	25/05/2026	2026NL049708	28/05/2026	244,96	2026PP017968	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015402	25/05/2026	2026NL049709	28/05/2026	61,24	2026PP017969	61,24	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015403	25/05/2026	2026NL049710	28/05/2026	244,96	2026PP017970	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015404	25/05/2026	2026NL049711	28/05/2026	244,96	2026PP017971	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015405	25/05/2026	2026NL049712	28/05/2026	244,96	2026PP017972	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015406	25/05/2026	2026NL049713	28/05/2026	244,96	2026PP017973	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015407	25/05/2026	2026NL049714	28/05/2026	244,96	2026PP017974	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015408	25/05/2026	2026NL049715	28/05/2026	244,96	2026PP017975	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015409	25/05/2026	2026NL049716	28/05/2026	244,96	2026PP017976	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015410	25/05/2026	2026NL049717	28/05/2026	244,96	2026PP017977	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015411	25/05/2026	2026NL049718	28/05/2026	244,96	2026PP017978	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015412	25/05/2026	2026NL049719	28/05/2026	244,96	2026PP017979	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015413	25/05/2026	2026NL049720	28/05/2026	244,96	2026PP017980	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015414	25/05/2026	2026NL049721	28/05/2026	244,96	2026PP017981	244,96	2026OB084293	29/05/2026	O

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2026NE000677	05050000006	2026CE015415	25/05/2026	2026NL049722	28/05/2026	244,96	2026PP017982	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015416	25/05/2026	2026NL049723	28/05/2026	244,96	2026PP017983	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015417	25/05/2026	2026NL049724	28/05/2026	244,96	2026PP017984	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015418	25/05/2026	2026NL049725	28/05/2026	244,96	2026PP017985	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015419	25/05/2026	2026NL049726	28/05/2026	122,48	2026PP017986	122,48	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015420	25/05/2026	2026NL049727	28/05/2026	244,96	2026PP017987	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015421	25/05/2026	2026NL049728	28/05/2026	244,96	2026PP017988	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015422	25/05/2026	2026NL049729	28/05/2026	244,96	2026PP017989	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015423	25/05/2026	2026NL049730	28/05/2026	244,96	2026PP017990	244,96	2026OB084293	29/05/2026	O
2026NE000677	05050000006	2026CE015424	25/05/2026	2026NL049732	28/05/2026	244,96	2026PP018013	244,96	2026OB084330	29/05/2026	O
2026NE000677	05050000006	2026CE015425	25/05/2026	2026NL049733	28/05/2026	244,96	2026PP017992	244,96	2026OB084298	29/05/2026	O
2026NE000677	05050000006	2026CE015426	25/05/2026	2026NL049734	28/05/2026	244,96	2026PP018014	244,96	2026OB084330	29/05/2026	O
2026NE000677	05050000006	2026CE015427	25/05/2026	2026NL049735	28/05/2026	244,96	2026PP017993	244,96	2026OB084298	29/05/2026	O
2026NE000677	05050000006	2026CE015428	25/05/2026	2026NL049736	28/05/2026	183,72	2026PP017994	183,72	2026OB084298	29/05/2026	O
2026NE000677	05050000006	2026CE015429	25/05/2026	2026NL049737	28/05/2026	244,96	2026PP017995	244,96	2026OB084298	29/05/2026	O
2026NE000677	05050000006	2026CE015430	25/05/2026	2026NL049738	28/05/2026	244,96	2026PP017996	244,96	2026OB084298	29/05/2026	O
2026NE000677	05050000006	2026CE015431	25/05/2026	2026NL049739	28/05/2026	244,96	2026PP017997	244,96	2026OB084298	29/05/2026	O
2026NE000677	05050000006	2026CE015432	25/05/2026	2026NL049741	28/05/2026	244,96	2026PP018015	244,96	2026OB084330	29/05/2026	O
2026NE000677	05050000006	2026CE015433	25/05/2026	2026NL049742	28/05/2026	244,96	2026PP018016	244,96	2026OB084330	29/05/2026	O
2026NE000677	05050000006	2026CE015434	25/05/2026	2026NL049743	28/05/2026	244,96	2026PP018017	244,96	2026OB084330	29/05/2026	O
2026NE000677	05050000006	2026CE015435	25/05/2026	2026NL049744	28/05/2026	244,96	2026PP018018	244,96	2026OB084330	29/05/2026	O
2026NE000677	05050000006	2026CE015436	25/05/2026	2026NL049745	28/05/2026	244,96	2026PP018019	244,96	2026OB084330	29/05/2026	O
2026NE000677	05050000006	2026CE015437	25/05/2026	2026NL049746	28/05/2026	244,96	2026PP018020	244,96	2026OB084330	29/05/2026	O
2026NE000677	05050000006	2026CE015438	25/05/2026	2026NL049747	28/05/2026	244,96	2026PP018021	244,96	2026OB084330	29/05/2026	O
2026NE000677	05050000006	2026CE015439	25/05/2026	2026NL049748	28/05/2026	244,96	2026PP018022	244,96	2026OB084330	29/05/2026	O
2026NE000677	05050000006	2026CE015440	25/05/2026	2026NL049749	28/05/2026	244,96	2026PP018023	244,96	2026OB084330	29/05/2026	O
2026NE000677	05050000006	2026CE015441	25/05/2026	2026NL049754	28/05/2026	244,96	2026PP018001	244,96	2026OB084303	29/05/2026	O
2026NE000677	05050000006	2026CE015442	25/05/2026	2026NL049755	28/05/2026	244,96	2026PP018002	244,96	2026OB084303	29/05/2026	O

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2026NE000677	05050000006	2026CE015443	25/05/2026	2026NL049756	28/05/2026	61,24	2026PP018003	61,24	2026OB084303	29/05/2026	O
2026NE000677	05050000006	2026CE015444	25/05/2026	2026NL049757	28/05/2026	244,96	2026PP018004	244,96	2026OB084303	29/05/2026	O
2026NE000677	05050000006	2026CE015445	25/05/2026	2026NL049758	28/05/2026	244,96	2026PP018005	244,96	2026OB084303	29/05/2026	O
2026NE000677	05050000006	2026CE015446	25/05/2026	2026NL049759	28/05/2026	244,96	2026PP018006	244,96	2026OB084303	29/05/2026	O
2026NE000677	05050000006	2026CE015523	25/05/2026	2026NL049571	28/05/2026	244,96	2026PP017806	244,96	2026OB083316	29/05/2026	O
2026NE000677	05050000006	2026CE015524	25/05/2026	2026NL049572	28/05/2026	244,96	2026PP017807	244,96	2026OB083316	29/05/2026	O
2026NE000677	05050000006	2026CE015575	25/05/2026	2026NL050546	28/05/2026	1.102,32	2026PP018184	1.102,32	2026OB085433	29/05/2026	O
2026NE000677	05050000006	2026CE015576	25/05/2026	2026NL050547	28/05/2026	306,20	2026PP018183	306,20	2026OB085433	29/05/2026	O
2026NE000677	05050000006	2026CE015577	25/05/2026	2026NL050548	28/05/2026	857,36	2026PP018182	857,36	2026OB085433	29/05/2026	O
2026NE000677	05050000006	2026CE015578	25/05/2026	2026NL050550	28/05/2026	979,84	2026PP018186	979,84	2026OB085435	29/05/2026	O
2026NE000677	05050000006	2026CE013638	17/05/2026	2026NL045583	29/05/2026	244,96	2026PP016081	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013639	17/05/2026	2026NL045584	29/05/2026	183,72	2026PP016082	183,72	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013640	17/05/2026	2026NL045585	29/05/2026	244,96	2026PP016083	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013641	17/05/2026	2026NL045586	29/05/2026	244,96	2026PP016084	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013642	17/05/2026	2026NL045587	29/05/2026	244,96	2026PP016085	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013643	17/05/2026	2026NL045588	29/05/2026	244,96	2026PP016086	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013644	17/05/2026	2026NL045589	29/05/2026	244,96	2026PP016087	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013645	17/05/2026	2026NL045590	29/05/2026	244,96	2026PP016088	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013646	17/05/2026	2026NL045591	29/05/2026	244,96	2026PP016089	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013647	17/05/2026	2026NL045592	29/05/2026	244,96	2026PP016090	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013648	17/05/2026	2026NL045593	29/05/2026	244,96	2026PP016091	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013649	17/05/2026	2026NL045594	29/05/2026	244,96	2026PP016092	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013650	17/05/2026	2026NL045595	29/05/2026	244,96	2026PP016093	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013651	17/05/2026	2026NL045596	29/05/2026	244,96	2026PP016094	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013652	17/05/2026	2026NL045597	29/05/2026	244,96	2026PP016095	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013653	17/05/2026	2026NL045598	29/05/2026	244,96	2026PP016096	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013654	17/05/2026	2026NL045599	29/05/2026	244,96	2026PP016097	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013655	17/05/2026	2026NL045600	29/05/2026	244,96	2026PP016098	244,96	2026OB078802	29/05/2026	O

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2026NE000677	05050000006	2026CE013656	17/05/2026	2026NL045601	29/05/2026	244,96	2026PP016099	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013657	17/05/2026	2026NL045602	29/05/2026	244,96	2026PP016100	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013658	17/05/2026	2026NL045603	29/05/2026	244,96	2026PP016101	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013659	17/05/2026	2026NL045604	29/05/2026	244,96	2026PP016102	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013660	17/05/2026	2026NL045605	29/05/2026	244,96	2026PP016103	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013661	17/05/2026	2026NL045606	29/05/2026	244,96	2026PP016104	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013662	17/05/2026	2026NL045607	29/05/2026	61,24	2026PP016105	61,24	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013663	17/05/2026	2026NL045608	29/05/2026	244,96	2026PP016106	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013664	17/05/2026	2026NL045609	29/05/2026	244,96	2026PP016107	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013665	17/05/2026	2026NL045610	29/05/2026	244,96	2026PP016108	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013666	17/05/2026	2026NL045611	29/05/2026	244,96	2026PP016109	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013667	17/05/2026	2026NL045612	29/05/2026	244,96	2026PP016110	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013668	17/05/2026	2026NL045613	29/05/2026	244,96	2026PP016111	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013669	17/05/2026	2026NL045614	29/05/2026	244,96	2026PP016112	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013670	17/05/2026	2026NL045615	29/05/2026	244,96	2026PP016113	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013671	17/05/2026	2026NL045616	29/05/2026	244,96	2026PP016114	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013672	17/05/2026	2026NL045617	29/05/2026	244,96	2026PP016115	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013673	17/05/2026	2026NL045618	29/05/2026	244,96	2026PP016116	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013674	17/05/2026	2026NL045619	29/05/2026	244,96	2026PP016117	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013675	17/05/2026	2026NL045620	29/05/2026	244,96	2026PP016118	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013676	17/05/2026	2026NL045621	29/05/2026	244,96	2026PP016119	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013677	17/05/2026	2026NL045622	29/05/2026	244,96	2026PP016120	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013678	17/05/2026	2026NL045623	29/05/2026	244,96	2026PP016121	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013679	17/05/2026	2026NL045624	29/05/2026	244,96	2026PP016122	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013680	17/05/2026	2026NL045625	29/05/2026	244,96	2026PP016123	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013681	17/05/2026	2026NL045626	29/05/2026	122,48	2026PP016124	122,48	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013682	17/05/2026	2026NL045627	29/05/2026	244,96	2026PP016125	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013683	17/05/2026	2026NL045628	29/05/2026	244,96	2026PP016126	244,96	2026OB078802	29/05/2026	O

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2026NE000677	05050000006	2026CE013684	17/05/2026	2026NL045629	29/05/2026	244,96	2026PP016127	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013685	17/05/2026	2026NL045630	29/05/2026	244,96	2026PP016128	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013686	17/05/2026	2026NL045631	29/05/2026	244,96	2026PP016129	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013687	17/05/2026	2026NL045632	29/05/2026	244,96	2026PP016130	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013688	17/05/2026	2026NL045633	29/05/2026	244,96	2026PP016131	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013689	17/05/2026	2026NL045634	29/05/2026	244,96	2026PP016132	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013690	17/05/2026	2026NL045635	29/05/2026	244,96	2026PP016133	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013691	17/05/2026	2026NL045636	29/05/2026	244,96	2026PP016134	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013692	17/05/2026	2026NL045637	29/05/2026	244,96	2026PP016135	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013693	17/05/2026	2026NL045638	29/05/2026	244,96	2026PP016136	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013694	17/05/2026	2026NL045639	29/05/2026	244,96	2026PP016137	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013695	17/05/2026	2026NL045640	29/05/2026	244,96	2026PP016138	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013696	17/05/2026	2026NL045641	29/05/2026	244,96	2026PP016139	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013697	17/05/2026	2026NL045642	29/05/2026	122,48	2026PP016140	122,48	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013698	17/05/2026	2026NL045643	29/05/2026	244,96	2026PP016141	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013699	17/05/2026	2026NL045644	29/05/2026	244,96	2026PP016142	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013700	17/05/2026	2026NL045645	29/05/2026	244,96	2026PP016143	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013701	17/05/2026	2026NL045646	29/05/2026	244,96	2026PP016144	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013702	17/05/2026	2026NL045647	29/05/2026	244,96	2026PP016145	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013703	17/05/2026	2026NL045648	29/05/2026	122,48	2026PP016146	122,48	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013704	17/05/2026	2026NL045649	29/05/2026	244,96	2026PP016147	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013705	17/05/2026	2026NL045650	29/05/2026	122,48	2026PP016148	122,48	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013706	17/05/2026	2026NL045651	29/05/2026	244,96	2026PP016149	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013707	17/05/2026	2026NL045652	29/05/2026	183,72	2026PP016150	183,72	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013708	17/05/2026	2026NL045653	29/05/2026	244,96	2026PP016151	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013709	17/05/2026	2026NL045654	29/05/2026	244,96	2026PP016152	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013710	17/05/2026	2026NL045655	29/05/2026	244,96	2026PP016153	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013711	17/05/2026	2026NL045656	29/05/2026	244,96	2026PP016154	244,96	2026OB078802	29/05/2026	O

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2026NE000677	05050000006	2026CE013712	17/05/2026	2026NL045657	29/05/2026	244,96	2026PP016155	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013713	17/05/2026	2026NL045658	29/05/2026	244,96	2026PP016156	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013714	17/05/2026	2026NL045659	29/05/2026	206,69	2026PP016157	206,69	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013715	17/05/2026	2026NL045660	29/05/2026	244,96	2026PP016158	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013716	17/05/2026	2026NL045661	29/05/2026	244,96	2026PP016159	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013717	17/05/2026	2026NL045662	29/05/2026	183,72	2026PP016160	183,72	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013718	17/05/2026	2026NL045663	29/05/2026	244,96	2026PP016161	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013719	17/05/2026	2026NL045664	29/05/2026	244,96	2026PP016162	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013720	17/05/2026	2026NL045665	29/05/2026	244,96	2026PP016163	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013721	17/05/2026	2026NL045666	29/05/2026	244,96	2026PP016164	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013722	17/05/2026	2026NL045667	29/05/2026	244,96	2026PP016165	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013723	17/05/2026	2026NL045668	29/05/2026	244,96	2026PP016166	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013724	17/05/2026	2026NL045669	29/05/2026	244,96	2026PP016167	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013725	17/05/2026	2026NL045670	29/05/2026	244,96	2026PP016168	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013726	17/05/2026	2026NL045671	29/05/2026	244,96	2026PP016169	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013727	17/05/2026	2026NL045672	29/05/2026	122,48	2026PP016170	122,48	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013728	17/05/2026	2026NL045673	29/05/2026	244,96	2026PP016171	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013729	17/05/2026	2026NL045674	29/05/2026	244,96	2026PP016172	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013730	17/05/2026	2026NL045675	29/05/2026	244,96	2026PP016173	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013731	17/05/2026	2026NL045676	29/05/2026	244,96	2026PP016174	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013732	17/05/2026	2026NL045677	29/05/2026	61,24	2026PP016175	61,24	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013733	17/05/2026	2026NL045678	29/05/2026	244,96	2026PP016176	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013734	17/05/2026	2026NL045679	29/05/2026	244,96	2026PP016177	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013735	17/05/2026	2026NL045680	29/05/2026	244,96	2026PP016178	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013736	17/05/2026	2026NL045681	29/05/2026	183,72	2026PP016179	183,72	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013737	17/05/2026	2026NL045682	29/05/2026	244,96	2026PP016180	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013738	17/05/2026	2026NL045683	29/05/2026	244,96	2026PP016181	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013739	17/05/2026	2026NL045684	29/05/2026	244,96	2026PP016182	244,96	2026OB078802	29/05/2026	O

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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE013740	17/05/2026	2026NL045685	29/05/2026	244,96	2026PP016183	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013741	17/05/2026	2026NL045686	29/05/2026	244,96	2026PP016184	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013742	17/05/2026	2026NL045687	29/05/2026	244,96	2026PP016185	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013743	17/05/2026	2026NL045688	29/05/2026	244,96	2026PP016186	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013744	17/05/2026	2026NL045689	29/05/2026	244,96	2026PP016187	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013745	17/05/2026	2026NL045690	29/05/2026	244,96	2026PP016188	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013746	17/05/2026	2026NL045691	29/05/2026	244,96	2026PP016189	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013747	17/05/2026	2026NL045692	29/05/2026	244,96	2026PP016190	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013748	17/05/2026	2026NL045693	29/05/2026	206,69	2026PP016191	206,69	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013749	17/05/2026	2026NL045694	29/05/2026	244,96	2026PP016192	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013750	17/05/2026	2026NL045695	29/05/2026	244,96	2026PP016193	244,96	2026OB078802	29/05/2026	O
2026NE000677	05050000006	2026CE013751	17/05/2026	2026NL045855	29/05/2026	244,96	2026PP016279	244,96	2026OB079155	29/05/2026	O
2026NE000677	05050000006	2026CE013752	17/05/2026	2026NL045856	29/05/2026	244,96	2026PP016280	244,96	2026OB079155	29/05/2026	O
2026NE000677	05050000006	2026CE013753	17/05/2026	2026NL045857	29/05/2026	244,96	2026PP016395	244,96	2026OB079254	29/05/2026	O
2026NE000677	05050000006	2026CE013754	17/05/2026	2026NL045858	29/05/2026	244,96	2026PP016281	244,96	2026OB079155	29/05/2026	O
2026NE000677	05050000006	2026CE013755	17/05/2026	2026NL045859	29/05/2026	244,96	2026PP016282	244,96	2026OB079155	29/05/2026	O
2026NE000677	05050000006	2026CE013756	17/05/2026	2026NL045860	29/05/2026	244,96	2026PP016283	244,96	2026OB079155	29/05/2026	O
2026NE000677	05050000006	2026CE013757	17/05/2026	2026NL045861	29/05/2026	244,96	2026PP016284	244,96	2026OB079155	29/05/2026	O
2026NE000677	05050000006	2026CE013758	17/05/2026	2026NL045862	29/05/2026	244,96	2026PP016285	244,96	2026OB079155	29/05/2026	O
2026NE000677	05050000006	2026CE013759	17/05/2026	2026NL045920	29/05/2026	244,96	2026PP016286	244,96	2026OB079161	29/05/2026	O
2026NE000677	05050000006	2026CE013760	17/05/2026	2026NL045921	29/05/2026	244,96	2026PP016287	244,96	2026OB079161	29/05/2026	O
2026NE000677	05050000006	2026CE013761	17/05/2026	2026NL045922	29/05/2026	244,96	2026PP016288	244,96	2026OB079161	29/05/2026	O
2026NE000677	05050000006	2026CE013762	17/05/2026	2026NL045923	29/05/2026	244,96	2026PP016289	244,96	2026OB079161	29/05/2026	O
2026NE000677	05050000006	2026CE013763	17/05/2026	2026NL045924	29/05/2026	244,96	2026PP016290	244,96	2026OB079161	29/05/2026	O
2026NE000677	05050000006	2026CE013764	17/05/2026	2026NL045925	29/05/2026	244,96	2026PP016291	244,96	2026OB079161	29/05/2026	O
2026NE000677	05050000006	2026CE013765	17/05/2026	2026NL045926	29/05/2026	244,96	2026PP016388	244,96	2026OB079241	29/05/2026	O
2026NE000677	05050000006	2026CE013766	17/05/2026	2026NL045927	29/05/2026	244,96	2026PP016292	244,96	2026OB079161	29/05/2026	O
2026NE000677	05050000006	2026CE013767	17/05/2026	2026NL045928	29/05/2026	244,96	2026PP016293	244,96	2026OB079161	29/05/2026	O

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





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2026NE000677	05050000006	2026CE013768	17/05/2026	2026NL045929	29/05/2026	244,96	2026PP016294	244,96	2026OB079161	29/05/2026	O
2026NE000677	05050000006	2026CE013769	17/05/2026	2026NL045930	29/05/2026	244,96	2026PP016391	244,96	2026OB079245	29/05/2026	O
2026NE000677	05050000006	2026CE013770	17/05/2026	2026NL045931	29/05/2026	244,96	2026PP016392	244,96	2026OB079245	29/05/2026	O
2026NE000677	05050000006	2026CE013771	17/05/2026	2026NL045932	29/05/2026	244,96	2026PP016393	244,96	2026OB079245	29/05/2026	O
2026NE000677	05050000006	2026CE013772	17/05/2026	2026NL045933	29/05/2026	244,96	2026PP016295	244,96	2026OB079164	29/05/2026	O
2026NE000677	05050000006	2026CE013773	17/05/2026	2026NL045934	29/05/2026	244,96	2026PP016296	244,96	2026OB079167	29/05/2026	O
2026NE000677	05050000006	2026CE013774	17/05/2026	2026NL045935	29/05/2026	244,96	2026PP016297	244,96	2026OB079167	29/05/2026	O
2026NE000677	05050000006	2026CE013775	17/05/2026	2026NL045936	29/05/2026	244,96	2026PP016298	244,96	2026OB079167	29/05/2026	O
2026NE000677	05050000006	2026CE013776	17/05/2026	2026NL045937	29/05/2026	244,96	2026PP016299	244,96	2026OB079167	29/05/2026	O
2026NE000677	05050000006	2026CE013777	17/05/2026	2026NL045938	29/05/2026	244,96	2026PP016300	244,96	2026OB079167	29/05/2026	O
2026NE000677	05050000006	2026CE013778	17/05/2026	2026NL045939	29/05/2026	244,96	2026PP016301	244,96	2026OB079167	29/05/2026	O
2026NE000677	05050000006	2026CE013779	17/05/2026	2026NL045940	29/05/2026	244,96	2026PP016302	244,96	2026OB079167	29/05/2026	O
2026NE000677	05050000006	2026CE013780	17/05/2026	2026NL045941	29/05/2026	244,96	2026PP016303	244,96	2026OB079167	29/05/2026	O
2026NE000677	05050000006	2026CE013781	17/05/2026	2026NL045942	29/05/2026	61,24	2026PP016304	61,24	2026OB079167	29/05/2026	O
2026NE000677	05050000006	2026CE013782	17/05/2026	2026NL045943	29/05/2026	244,96	2026PP016305	244,96	2026OB079167	29/05/2026	O
2026NE000677	05050000006	2026CE013783	17/05/2026	2026NL045944	29/05/2026	244,96	2026PP016307	244,96	2026OB079168	29/05/2026	O
2026NE000677	05050000006	2026CE013784	17/05/2026	2026NL045945	29/05/2026	244,96	2026PP016308	244,96	2026OB079168	29/05/2026	O
2026NE000677	05050000006	2026CE013785	17/05/2026	2026NL045946	29/05/2026	244,96	2026PP016309	244,96	2026OB079168	29/05/2026	O
2026NE000677	05050000006	2026CE013786	17/05/2026	2026NL045947	29/05/2026	244,96	2026PP016310	244,96	2026OB079168	29/05/2026	O
2026NE000677	05050000006	2026CE013787	17/05/2026	2026NL045948	29/05/2026	244,96	2026PP016311	244,96	2026OB079168	29/05/2026	O
2026NE000677	05050000006	2026CE013788	17/05/2026	2026NL045949	29/05/2026	244,96	2026PP016312	244,96	2026OB079168	29/05/2026	O
2026NE000677	05050000006	2026CE013789	17/05/2026	2026NL045950	29/05/2026	244,96	2026PP016313	244,96	2026OB079168	29/05/2026	O
2026NE000677	05050000006	2026CE013790	17/05/2026	2026NL045951	29/05/2026	183,72	2026PP016314	183,72	2026OB079173	29/05/2026	O
2026NE000677	05050000006	2026CE013791	17/05/2026	2026NL045952	29/05/2026	244,96	2026PP016315	244,96	2026OB079173	29/05/2026	O
2026NE000677	05050000006	2026CE013792	17/05/2026	2026NL045953	29/05/2026	244,96	2026PP016316	244,96	2026OB079173	29/05/2026	O
2026NE000677	05050000006	2026CE013793	17/05/2026	2026NL045954	29/05/2026	244,96	2026PP016317	244,96	2026OB079173	29/05/2026	O
2026NE000677	05050000006	2026CE013794	17/05/2026	2026NL045955	29/05/2026	244,96	2026PP016318	244,96	2026OB079173	29/05/2026	O
2026NE000677	05050000006	2026CE013795	17/05/2026	2026NL045956	29/05/2026	244,96	2026PP016319	244,96	2026OB079177	29/05/2026	O

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2026NE000677	05050000006	2026CE013796	17/05/2026	2026NL045957	29/05/2026	244,96	2026PP016320	244,96	2026OB079177	29/05/2026	O
2026NE000677	05050000006	2026CE013797	17/05/2026	2026NL045958	29/05/2026	183,72	2026PP016321	183,72	2026OB079181	29/05/2026	O
2026NE000677	05050000006	2026CE013798	17/05/2026	2026NL045959	29/05/2026	244,96	2026PP016322	244,96	2026OB079181	29/05/2026	O
2026NE000677	05050000006	2026CE013799	17/05/2026	2026NL045960	29/05/2026	244,96	2026PP016323	244,96	2026OB079181	29/05/2026	O
2026NE000677	05050000006	2026CE013800	17/05/2026	2026NL045961	29/05/2026	244,96	2026PP016324	244,96	2026OB079181	29/05/2026	O
2026NE000677	05050000006	2026CE013801	17/05/2026	2026NL045962	29/05/2026	244,96	2026PP016325	244,96	2026OB079181	29/05/2026	O
2026NE000677	05050000006	2026CE013802	17/05/2026	2026NL045963	29/05/2026	244,96	2026PP016328	244,96	2026OB079183	29/05/2026	O
2026NE000677	05050000006	2026CE013803	17/05/2026	2026NL045964	29/05/2026	244,96	2026PP016329	244,96	2026OB079183	29/05/2026	O
2026NE000677	05050000006	2026CE013804	17/05/2026	2026NL045965	29/05/2026	122,48	2026PP016330	122,48	2026OB079183	29/05/2026	O
2026NE000677	05050000006	2026CE013805	17/05/2026	2026NL045966	29/05/2026	244,96	2026PP016331	244,96	2026OB079183	29/05/2026	O
2026NE000677	05050000006	2026CE013806	17/05/2026	2026NL045967	29/05/2026	244,96	2026PP016332	244,96	2026OB079183	29/05/2026	O
2026NE000677	05050000006	2026CE013807	17/05/2026	2026NL045968	29/05/2026	244,96	2026PP016333	244,96	2026OB079186	29/05/2026	O
2026NE000677	05050000006	2026CE013808	17/05/2026	2026NL045969	29/05/2026	244,96	2026PP016334	244,96	2026OB079186	29/05/2026	O
2026NE000677	05050000006	2026CE013809	17/05/2026	2026NL045970	29/05/2026	244,96	2026PP016335	244,96	2026OB079186	29/05/2026	O
2026NE000677	05050000006	2026CE013810	17/05/2026	2026NL045971	29/05/2026	244,96	2026PP016336	244,96	2026OB079186	29/05/2026	O
2026NE000677	05050000006	2026CE013811	17/05/2026	2026NL045972	29/05/2026	244,96	2026PP016337	244,96	2026OB079186	29/05/2026	O
2026NE000677	05050000006	2026CE013812	17/05/2026	2026NL045974	29/05/2026	244,96	2026PP016338	244,96	2026OB079189	29/05/2026	O
2026NE000677	05050000006	2026CE013813	17/05/2026	2026NL045975	29/05/2026	244,96	2026PP016339	244,96	2026OB079189	29/05/2026	O
2026NE000677	05050000006	2026CE013814	17/05/2026	2026NL045976	29/05/2026	61,24	2026PP016340	61,24	2026OB079189	29/05/2026	O
2026NE000677	05050000006	2026CE013815	17/05/2026	2026NL045977	29/05/2026	168,42	2026PP016341	168,42	2026OB079189	29/05/2026	O
2026NE000677	05050000006	2026CE013816	17/05/2026	2026NL045978	29/05/2026	145,45	2026PP016342	145,45	2026OB079189	29/05/2026	O
2026NE000677	05050000006	2026CE013817	17/05/2026	2026NL045979	29/05/2026	168,42	2026PP016343	168,42	2026OB079189	29/05/2026	O
2026NE000677	05050000006	2026CE013818	17/05/2026	2026NL045980	29/05/2026	168,42	2026PP016344	168,42	2026OB079189	29/05/2026	O
2026NE000677	05050000006	2026CE013819	17/05/2026	2026NL045981	29/05/2026	183,72	2026PP016345	183,72	2026OB079189	29/05/2026	O
2026NE000677	05050000006	2026CE013820	17/05/2026	2026NL045982	29/05/2026	206,69	2026PP016346	206,69	2026OB079189	29/05/2026	O
2026NE000677	05050000006	2026CE013821	17/05/2026	2026NL045983	29/05/2026	183,72	2026PP016347	183,72	2026OB079189	29/05/2026	O
2026NE000677	05050000006	2026CE013822	17/05/2026	2026NL045984	29/05/2026	168,42	2026PP016348	168,42	2026OB079189	29/05/2026	O
2026NE000677	05050000006	2026CE013823	17/05/2026	2026NL045987	29/05/2026	244,96	2026PP016351	244,96	2026OB079230	29/05/2026	O

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2026NE000677	05050000006	2026CE013824	17/05/2026	2026NL045988	29/05/2026	244,96	2026PP016352	244,96	2026OB079230	29/05/2026	O
2026NE000677	05050000006	2026CE013825	17/05/2026	2026NL045989	29/05/2026	244,96	2026PP016353	244,96	2026OB079230	29/05/2026	O
2026NE000677	05050000006	2026CE013826	17/05/2026	2026NL045990	29/05/2026	244,96	2026PP016354	244,96	2026OB079230	29/05/2026	O
2026NE000677	05050000006	2026CE013827	17/05/2026	2026NL045991	29/05/2026	244,96	2026PP016355	244,96	2026OB079230	29/05/2026	O
2026NE000677	05050000006	2026CE013828	17/05/2026	2026NL045992	29/05/2026	244,96	2026PP016356	244,96	2026OB079230	29/05/2026	O
2026NE000677	05050000006	2026CE013829	17/05/2026	2026NL045993	29/05/2026	244,96	2026PP016357	244,96	2026OB079230	29/05/2026	O
2026NE000677	05050000006	2026CE013830	17/05/2026	2026NL045994	29/05/2026	61,24	2026PP016358	61,24	2026OB079230	29/05/2026	O
2026NE000677	05050000006	2026CE013831	17/05/2026	2026NL045995	29/05/2026	244,96	2026PP016359	244,96	2026OB079235	29/05/2026	O
2026NE000677	05050000006	2026CE013832	17/05/2026	2026NL045996	29/05/2026	183,72	2026PP016360	183,72	2026OB079235	29/05/2026	O
2026NE000677	05050000006	2026CE013833	17/05/2026	2026NL045997	29/05/2026	244,96	2026PP016361	244,96	2026OB079235	29/05/2026	O
2026NE000677	05050000006	2026CE013834	17/05/2026	2026NL045998	29/05/2026	244,96	2026PP016362	244,96	2026OB079235	29/05/2026	O
2026NE000677	05050000006	2026CE013835	17/05/2026	2026NL045999	29/05/2026	244,96	2026PP016363	244,96	2026OB079235	29/05/2026	O
2026NE000677	05050000006	2026CE013836	17/05/2026	2026NL046000	29/05/2026	244,96	2026PP016364	244,96	2026OB079235	29/05/2026	O
2026NE000677	05050000006	2026CE013837	17/05/2026	2026NL046008	29/05/2026	206,69	2026PP016365	206,69	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013838	17/05/2026	2026NL046009	29/05/2026	244,96	2026PP016366	244,96	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013839	17/05/2026	2026NL046010	29/05/2026	244,96	2026PP016367	244,96	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013840	17/05/2026	2026NL046011	29/05/2026	206,69	2026PP016368	206,69	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013841	17/05/2026	2026NL046012	29/05/2026	244,96	2026PP016369	244,96	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013842	17/05/2026	2026NL046013	29/05/2026	244,96	2026PP016370	244,96	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013843	17/05/2026	2026NL046014	29/05/2026	244,96	2026PP016371	244,96	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013844	17/05/2026	2026NL046015	29/05/2026	244,96	2026PP016372	244,96	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013845	17/05/2026	2026NL046017	29/05/2026	244,96	2026PP016373	244,96	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013846	17/05/2026	2026NL046018	29/05/2026	244,96	2026PP016374	244,96	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013847	17/05/2026	2026NL046019	29/05/2026	122,48	2026PP016375	122,48	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013848	17/05/2026	2026NL046020	29/05/2026	244,96	2026PP016376	244,96	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013849	17/05/2026	2026NL046021	29/05/2026	244,96	2026PP016377	244,96	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013850	17/05/2026	2026NL046023	29/05/2026	244,96	2026PP016378	244,96	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013851	17/05/2026	2026NL046024	29/05/2026	244,96	2026PP016379	244,96	2026OB079236	29/05/2026	O

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2026NE000677	05050000006	2026CE013852	17/05/2026	2026NL046025	29/05/2026	122,48	2026PP016380	122,48	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013853	17/05/2026	2026NL046026	29/05/2026	244,96	2026PP016381	244,96	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013854	17/05/2026	2026NL046027	29/05/2026	244,96	2026PP016382	244,96	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013855	17/05/2026	2026NL046028	29/05/2026	244,96	2026PP016383	244,96	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013856	17/05/2026	2026NL046029	29/05/2026	122,48	2026PP016384	122,48	2026OB079236	29/05/2026	O
2026NE000677	05050000006	2026CE013857	17/05/2026	2026NL046030	29/05/2026	122,48	2026PP016385	122,48	2026OB079236	29/05/2026	O
2026NE000686	03.506.307/0001-57	2026CE013956	19/05/2026	2026NL046355	19/05/2026	809.886,01	2026PP016523	807.843,43			O
							2026PP016524	807.843,43	2026OB080800	25/05/2026	O
2026NE000686	03.506.307/0001-57	2026CE013957	19/05/2026	2026NL046359	22/05/2026	15.574,26	2026PP016655	15.494,76	2026OB080800	25/05/2026	O
2026NE000703	83.882.498/0001-90	2026CE013517	14/05/2026	2026NL044823	19/05/2026	15.685,78	2026PP015873	15.685,78	2026OB076824	20/05/2026	E
2026NE000705	04.134.803/0001-90	2026CE013414	13/05/2026	2026NL044506	19/05/2026	15.600,00	2026PP015758	14.851,20	2026OB076178	20/05/2026	O
2026NE000707	43.705.183/0001-53	2026CE014210	21/05/2026	2026NL050173	28/05/2026	1.295,98	2026PP018058	1.295,98	2026OB084961	29/05/2026	O
2026NE000712	35.447.347/0001-61	2026CE012836	05/05/2026	2026NL041906	19/05/2026	1.320,00	2026PP015030	1.320,00	2026OB069921	20/05/2026	O
2026NE000712	35.447.347/0001-61	2026CE012837	05/05/2026	2026NL041893	19/05/2026	660,00	2026PP015027	660,00	2026OB069908	20/05/2026	O
2026NE000712	35.447.347/0001-61	2026CE013121	11/05/2026	2026NL043813	19/05/2026	230,00	2026PP015486	230,00	2026OB074830	20/05/2026	O
2026NE000712	35.447.347/0001-61	2026CE013183	11/05/2026	2026NL043911	19/05/2026	230,00	2026PP015530	230,00	2026OB074929	20/05/2026	O
2026NE000712	35.447.347/0001-61	2026CE013310	12/05/2026	2026NL044265	19/05/2026	230,00	2026PP015653	230,00	2026OB075509	20/05/2026	O
2026NE000712	35.447.347/0001-61	2026CE013378	13/05/2026	2026NL044458	19/05/2026	1.320,00	2026PP015725	1.320,00	2026OB075880	20/05/2026	O
2026NE000712	35.447.347/0001-61	2026CE013447	14/05/2026	2026NL044583	19/05/2026	371,05	2026PP015805	371,05	2026OB076586	20/05/2026	O
2026NE000712	35.447.347/0001-61	2026CE013448	14/05/2026	2026NL044580	19/05/2026	271,05	2026PP015787	271,05	2026OB076569	20/05/2026	O
2026NE000712	35.447.347/0001-61	2026CE014061	20/05/2026	2026NL046640	22/05/2026	742,10	2026PP016638	742,10	2026OB080355	25/05/2026	O
2026NE000712	35.447.347/0001-61	2026CE014062	20/05/2026	2026NL046642	22/05/2026	110,00	2026PP016640	110,00	2026OB080392	25/05/2026	O
2026NE000712	35.447.347/0001-61	2026CE014064	20/05/2026	2026NL046644	22/05/2026	440,00	2026PP016642	440,00	2026OB080397	25/05/2026	O
2026NE000712	35.447.347/0001-61	2026CE014065	20/05/2026	2026NL046641	22/05/2026	880,00	2026PP016639	880,00	2026OB080390	25/05/2026	O
2026NE000712	35.447.347/0001-61	2026CE014066	20/05/2026	2026NL046643	22/05/2026	990,00	2026PP016641	990,00	2026OB080395	25/05/2026	O
2026NE000712	35.447.347/0001-61	2026CE015540	25/05/2026	2026NL050174	28/05/2026	1.210,00	2026PP018056	1.210,00	2026OB084943	29/05/2026	O
2026NE000723	83.043.745/0001-65	2026CE013452	14/05/2026	2026NL046434	19/05/2026	3.430,79	2026PP016595	3.430,79	2026OB080147	20/05/2026	O
2026NE000723	83.043.745/0001-65	2026CE013453	14/05/2026	2026NL046432	19/05/2026	517,21	2026PP016592	517,21	2026OB080147	20/05/2026	O

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2026NE000723	83.043.745/0001-65	2026CE013455	14/05/2026	2026NL046436	19/05/2026	23.330,53	2026PP016597	23.330,53	2026OB080147	20/05/2026	O
2026NE000766	83.043.745/0001-65	2026CE013512	14/05/2026	2026NL046435	19/05/2026	549.201,81	2026PP016589	549.201,81	2026OB080137	20/05/2026	O
2026NE000768	018.031.919-10	2026CE015525	25/05/2026	2026NL049782	28/05/2026	176,01	2026PP018048	176,01	2026OB084562	29/05/2026	O
2026NE000771	14.048.837/0001-15	2026CE012842	05/05/2026	2026NL042600	19/05/2026	849,00	2026PP015228	849,00	2026OB072175	20/05/2026	O
2026NE000778	09.127.329/0001-92	2026CE014235	21/05/2026	2026NL050172	28/05/2026	1.947,99	2026PP018055	1.947,99	2026OB084931	29/05/2026	O
2026NE000781	17.979.656/0001-09	2026CE014157	21/05/2026	2026NL050171	28/05/2026	2.250,00	2026PP018054	2.250,00	2026OB084929	29/05/2026	O
2026NE000782	18.976.447/0001-66	2026CE014205	21/05/2026	2026NL050177	28/05/2026	690,00	2026PP018059	690,00	2026OB084982	29/05/2026	O
2026NE000783	83.043.745/0001-65	2026CE013600	15/05/2026	2026NL045705	19/05/2026	44.063,49	2026PP016078	44.063,49	2026OB078796	20/05/2026	O
2026NE000783	83.043.745/0001-65	2026CE013602	15/05/2026	2026NL045710	19/05/2026	315,82	2026PP016079	315,82	2026OB078796	20/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE013114	11/05/2026	2026NL043765	19/05/2026	330,00	2026PP015456	330,00	2026OB074655	20/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE013115	11/05/2026	2026NL043752	19/05/2026	220,00	2026PP015454	220,00	2026OB074646	20/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE013116	11/05/2026	2026NL043763	19/05/2026	660,00	2026PP015455	660,00	2026OB074649	20/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE013117	11/05/2026	2026NL043764	19/05/2026	440,00	2026PP015457	440,00	2026OB074656	20/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE013178	11/05/2026	2026NL043850	19/05/2026	1.650,00	2026PP015488	1.650,00	2026OB074857	20/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE013212	12/05/2026	2026NL044034	19/05/2026	1.210,00	2026PP015564	1.210,00	2026OB075194	20/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE013232	12/05/2026	2026NL044040	19/05/2026	2.970,00	2026PP015568	2.970,00	2026OB075209	20/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE013234	12/05/2026	2026NL044048	19/05/2026	1.210,00	2026PP015574	1.210,00	2026OB075236	20/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE013236	12/05/2026	2026NL044047	19/05/2026	880,00	2026PP015575	880,00	2026OB075243	20/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE013237	12/05/2026	2026NL044060	19/05/2026	990,00	2026PP015581	990,00	2026OB075282	20/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE013303	12/05/2026	2026NL044260	19/05/2026	550,00	2026PP015652	550,00	2026OB075497	20/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE013573	15/05/2026	2026NL045324	19/05/2026	770,00	2026PP015950	770,00	2026OB077217	20/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE013949	19/05/2026	2026NL046251	19/05/2026	4.290,00	2026PP016513	4.290,00	2026OB079641	20/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE013233	12/05/2026	2026NL046645	22/05/2026	1.430,00	2026PP016643	1.430,00	2026OB080400	25/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE014070	20/05/2026	2026NL046647	22/05/2026	220,00	2026PP016645	220,00	2026OB080600	25/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE014071	20/05/2026	2026NL046648	22/05/2026	1.100,00	2026PP016646	1.100,00	2026OB080600	25/05/2026	O
2026NE000784	20.740.501/0001-11	2026CE015866	27/05/2026	2026NL051065	28/05/2026	990,00	2026PP018392	990,00	2026OB086405	29/05/2026	O
2026NE000785	43.140.333/0001-29	2026CE013184	04/05/2026	2026NL044457	19/05/2026	177,28	2026PP015724	177,28	2026OB075852	20/05/2026	O
2026NE000793	83.043.745/0001-65	2026CE013542	14/05/2026	2026NL046427	19/05/2026	17.918,95	2026PP016581	17.918,95	2026OB080140	20/05/2026	O

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2026NE000793	83.043.745/0001-65	2026CE013543	14/05/2026	2026NL046433	19/05/2026	7.816,71	2026PP016590	7.816,71	2026OB080140	20/05/2026	O
2026NE000796	18.528.846/0001-64	2026CE013328	12/05/2026	2026NL044302	19/05/2026	14.800,00	2026PP015661	14.089,60	2026OB075561	20/05/2026	O
2026NE000803	38.613.730/0001-30	2026CE013025	07/05/2026	2026NL043021	19/05/2026	1.790,00	2026PP015328	1.768,52	2026OB072452	20/05/2026	O
2026NE000803	38.613.730/0001-30	2026CE013026	07/05/2026	2026NL043022	19/05/2026	6.284,00	2026PP015329	6.208,59	2026OB072452	20/05/2026	O
2026NE000806	11.242.630/0001-99	2026CE013078	08/05/2026	2026NL043751	19/05/2026	1.376,40	2026PP015453	1.302,17	2026OB074615	20/05/2026	O
							2026PP019844	170,12	2026OB097006	18/06/2026	O
2026NE000820	06.932.604/0001-52	2026CE014749	22/05/2026	2026NL051571	28/05/2026	53.687,86	2026PP018582	53.004,57	2026OB087508	29/05/2026	O
2026NE000820	06.932.604/0001-52	2026CE014749	22/05/2026	2026NL051596	28/05/2026	0,10	2026PP018583	0,10	2026OB087507	29/05/2026	O
2026NE000820	06.932.604/0001-52	2026CE014749	22/05/2026	2026NL051571	28/05/2026	53.687,86	2026PP019371	1.708,22	2026OB094763	15/06/2026	O
							2026PP019766	1.544,33	2026OB097006	18/06/2026	O
2026NE000826	22.774.588/0001-73	2026CE013298	12/05/2026	2026NL044305	19/05/2026	11.542,84	2026PP015666	11.542,84	2026OB075569	20/05/2026	O
2026NE000863	35.858.504/0001-21	2026CE013449	14/05/2026	2026NL044582	19/05/2026	14,60	2026PP015802	14,42	2026OB076582	20/05/2026	O
2026NE000874	26.182.933/0001-30	2026CE013318	12/05/2026	2026NL044306	19/05/2026	4.381,68	2026PP015668	4.381,68	2026OB075579	20/05/2026	O
2026NE000877	83.472.803/0001-76	2026CE012691	04/05/2026	2026NL040919	19/05/2026	43.179,86	2026PP014867	41.064,93	2026OB069161	20/05/2026	O
							2026PP019385	881,22	2026OB094763	15/06/2026	O
2026NE000885	76.535.764/0322-66	2026CE015922	28/05/2026	2026NL051567	28/05/2026	49,77	2026PP018580	47,38	2026OB087487	29/05/2026	O
2026NE000885	76.535.764/0322-66	2026CE015923	28/05/2026	2026NL051600	28/05/2026	49,77	2026PP018644	47,38	2026OB087880	22/06/2026	O
2026NE000885	76.535.764/0322-66	2026CE015946	28/05/2026	2026NL051568	28/05/2026	49,77	2026PP018581	47,38	2026OB087487	29/05/2026	O
2026NE000892	45.338.600/0001-00	2026CE015645	26/05/2026	2026NL050298	28/05/2026	136,45	2026PP018080	136,45	2026OB085200	29/05/2026	O
2026NE000963	43.140.333/0001-29	2026CE013105	18/03/2026	2026NL043668	19/05/2026	177,28	2026PP015428	177,28	2026OB074396	20/05/2026	O
2026NE000966	01.276.330/0001-77	2026CE012838	05/05/2026	2026NL042180	19/05/2026	69.702,57	2026PP015103	66.356,85	2026OB070222	20/05/2026	O
2026NE000991	03.422.646/0001-55	2026CE013189	23/04/2026	2026NL045006	19/05/2026	130,00	2026PP015892	129,69	2026OB076957	20/05/2026	O
2026NE001016	33.636.131/0001-19	2026CE015863	27/05/2026	2026NL051494	28/05/2026	20.630,79	2026PP018526	20.369,05	2026OB087313	29/05/2026	O
							2026PP019768	1.180,98	2026OB097006	18/06/2026	O
2026NE001018	34.841.884/0001-29	2026CE015149	14/05/2026	2026NL048363	28/05/2026	1.680,00	2026PP017545	1.680,00	2026OB082980	29/05/2026	O
2026NE001030	18.850.814/0001-80	2026CE013599	15/05/2026	2026NL045580	19/05/2026	5.578,96	2026PP016075	5.578,96	2026OB078738	20/05/2026	O
							2026PP019842	689,54	2026OB097006	18/06/2026	O
2026NE001086	15.644.747/0001-50	2026CE013107	08/05/2026	2026NL043712	19/05/2026	2.203,20	2026PP015448	2.097,45	2026OB074491	20/05/2026	O

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2026NE001118	07.461.763/0001-89	2026CE013313	12/05/2026	2026NL044453	19/05/2026	252,72	2026PP015721	252,11	2026OB075831	20/05/2026	O
2026NE001119	07.461.763/0001-89	2026CE013315	12/05/2026	2026NL044454	19/05/2026	204,03	2026PP015722	201,58	2026OB075831	20/05/2026	O
2026NE001120	07.461.763/0001-89	2026CE013317	12/05/2026	2026NL044455	19/05/2026	345,88	2026PP015723	329,28	2026OB075831	20/05/2026	O
2026NE001140	07.574.449/0001-02	2026CE012901	06/05/2026	2026NL042213	19/05/2026	68,91	2026PP015107	68,91	2026OB070275	08/05/2026	E
2026NE001140	07.574.449/0001-02	2026CE015447	25/05/2026	2026NL049780	28/05/2026	695,33	2026PP018046	695,33	2026OB084561	29/05/2026	E
2026NE001147	04.438.598/0001-56	2026CE012949	13/04/2026	2026NL043960	19/05/2026	397,32	2026PP015542	397,32	2026OB074932	20/05/2026	O
2026NE001184	34.841.884/0001-29	2026CE015102	14/05/2026	2026NL048393	28/05/2026	315,00	2026PP017547	315,00	2026OB083025	29/05/2026	O
2026NE001197	720.404.599-87	2026CE015462	25/05/2026	2026NL049764	28/05/2026	1.173,40	2026PP018031	1.173,40	2026OB084538	29/05/2026	O
2026NE001205	79.034.153/0001-00	2026CE012734	05/05/2026	2026NL042228	19/05/2026	1.300,00	2026PP015117	1.300,00	2026OB070298	20/05/2026	O
2026NE001251	20.030.596/0001-80	2026CE013951	19/05/2026	2026NL046353	19/05/2026	18.868,00	2026PP016525	18.868,00	2026OB079944	20/05/2026	O
2026NE001252	04.438.598/0001-56	2026CE013918	11/05/2026	2026NL046686	22/05/2026	148,99	2026PP016652	148,99	2026OB080692	25/05/2026	O
2026NE001253	20.030.596/0001-80	2026CE013951	19/05/2026	2026NL046354	19/05/2026	812,00	2026PP016526	812,00	2026OB079944	20/05/2026	O
2026NE001259	04.438.598/0001-56	2026CE013415	08/05/2026	2026NL044524	19/05/2026	605,91	2026PP015778	605,91	2026OB076296	20/05/2026	O
2026NE001263	08.462.919/0001-09	2026CE013028	07/05/2026	2026NL043184	19/05/2026	29.026,00	2026PP015339	27.632,75	2026OB072883	20/05/2026	O
2026NE001271	07070000003	2026CE011731	29/04/2026	2026NL043893	11/05/2026	6.380,00	2026PP015490	6.380,00	2026OB074868	12/05/2026	E
2026NE001275	19.933.130/0001-05	2026CE013213	12/05/2026	2026NL044046	19/05/2026	32.550,00	2026PP015582	32.159,40	2026OB075300	20/05/2026	O
2026NE001290	83.029.587/0002-70	2026CE013242	12/05/2026	2026NL044466	19/05/2026	280,70	2026PP015752	280,02	2026OB078159	20/05/2026	O
2026NE001293	83.029.587/0002-70	2026CE013257	12/05/2026	2026NL044496	19/05/2026	220,40	2026PP015754	209,26	2026OB078159	20/05/2026	O
							2026PP016016	11,60	2026OB078167	20/05/2026	O
2026NE001297	34.841.884/0001-29	2026CE013948	14/05/2026	2026NL046932	22/05/2026	315,00	2026PP016730	315,00	2026OB081316	25/05/2026	O
2026NE001298	00.809.489/0001-47	2026CE013418	13/05/2026	2026NL049760	28/05/2026	100.484,33	2026PP017999	95.661,08	2026OB084381	29/05/2026	O
2026NE001299	13.940.385/0001-19	2026CE015251	25/05/2026	2026NL048387	28/05/2026	2.086,68	2026PP017546	2.086,68	2026OB083014	29/05/2026	O
2026NE001311	04.176.836/0001-00	2026CE013383	13/05/2026	2026NL044449	19/05/2026	2.870,00	2026PP015720	2.870,00	2026OB075782	20/05/2026	O
2026NE001317	04.176.836/0001-00	2026CE012897	06/05/2026	2026NL046292	19/05/2026	27.223,00	2026PP016515	27.223,00	2026OB079665	20/05/2026	O
2026NE001318	10.459.491/0001-97	2026CE013919	18/05/2026	2026NL045985	19/05/2026	252,72	2026PP016396	252,11	2026OB079292	20/05/2026	O
2026NE001319	10.459.491/0001-97	2026CE013920	18/05/2026	2026NL046081	19/05/2026	334,92	2026PP016398	330,90	2026OB079292	20/05/2026	O
2026NE001320	10.459.491/0001-97	2026CE013921	18/05/2026	2026NL046084	19/05/2026	415,71	2026PP016400	395,76	2026OB079292	20/05/2026	O
2026NE001328	17.791.755/0001-54	2026CE015307	25/05/2026	2026NL048346	28/05/2026	707,60	2026PP017543	707,60	2026OB082955	29/05/2026	O

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2026NE001329	17.791.755/0001-54	2026CE015307	25/05/2026	2026NL048347	28/05/2026	164,50	2026PP017544	164,50	2026OB082955	29/05/2026	O
2026NE001334	25.148.976/0001-37	2026CE011124	27/04/2026	2026NL045337	19/05/2026	36.193,48	2026PP015954	34.170,31	2026OB077848	20/05/2026	O
							2026PP015955	17,54	2026OB077868	20/05/2026	O
							2026PP015956	11,71	2026OB077868	20/05/2026	O
							2026PP015959	164,50	2026OB077868	20/05/2026	O
							2026PP015961	16,09	2026OB077868	20/05/2026	O
							2026PP015962	6,23	2026OB077868	20/05/2026	O
							2026PP015965	6,23	2026OB077868	20/05/2026	O
							2026PP015968	9,45	2026OB077868	20/05/2026	O
							2026PP015971	79,12	2026OB077868	20/05/2026	O
							2026PP015974	13,43	2026OB077868	20/05/2026	O
							2026PP015976	11,71	2026OB077868	20/05/2026	O
							2026PP015977	19,94	2026OB077868	20/05/2026	O
							2026PP015978	7,80	2026OB077868	20/05/2026	O
							2026PP015980	76,78	2026OB077868	20/05/2026	O
							2026PP015981	46,29	2026OB077868	20/05/2026	O
							2026PP015982	46,29	2026OB077868	20/05/2026	O
							2026PP015983	11,84	2026OB077868	20/05/2026	O
							2026PP015984	60,07	2026OB077868	20/05/2026	O
							2026PP015985	15,42	2026OB077868	20/05/2026	O
							2026PP015986	15,25	2026OB077868	20/05/2026	O
							2026PP015987	7,71	2026OB077868	20/05/2026	O
							2026PP015988	19,27	2026OB077868	20/05/2026	O
							2026PP015989	175,24	2026OB077868	20/05/2026	O
							2026PP015990	19,36	2026OB077868	20/05/2026	O
							2026PP015991	11,68	2026OB077868	20/05/2026	O
							2026PP015992	9,73	2026OB077868	20/05/2026	O
							2026PP015994	19,46	2026OB077868	20/05/2026	O

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							2026PP015996	11,57	2026OB077868	20/05/2026	O
							2026PP015997	155,88	2026OB077868	20/05/2026	O
							2026PP015998	11,94	2026OB077868	20/05/2026	O
							2026PP015999	19,74	2026OB077868	20/05/2026	O
							2026PP016000	19,94	2026OB077868	20/05/2026	O
							2026PP016001	19,94	2026OB077868	20/05/2026	O
							2026PP016002	43,18	2026OB077868	20/05/2026	O
							2026PP016003	20,18	2026OB077868	20/05/2026	O
							2026PP016004	35,36	2026OB077868	20/05/2026	O
							2026PP016005	12,35	2026OB077868	20/05/2026	O
							2026PP016006	36,11	2026OB077868	20/05/2026	O
							2026PP016040	13,73	2026OB078223	15/05/2026	O
							2026PP016042	21,38	2026OB078242	20/05/2026	O
							2026PP016402	4.636,43	2026OB079295	19/05/2026	O
2026NE001342	07.137.451/0003-86	2026CE013299	12/05/2026	2026NL044276	19/05/2026	258,00	2026PP016010	257,38			O
							2026PP016509	257,38	2026OB079633	20/05/2026	O
2026NE001343	07.137.451/0003-86	2026CE013300	12/05/2026	2026NL044278	19/05/2026	196,00	2026PP016510	193,65	2026OB079633	20/05/2026	O
2026NE001344	07.137.451/0003-86	2026CE013302	12/05/2026	2026NL044279	19/05/2026	322,00	2026PP016511	306,54	2026OB079633	20/05/2026	O
2026NE001351	25.148.976/0001-37	2026CE014299	21/05/2026	2026NL049740	28/05/2026	64.029,23	2026PP017954	60.438,59	2026OB084372	29/05/2026	O
							2026PP017991	891,75	2026OB084379	29/05/2026	O
							2026PP017998	126,76	2026OB084379	29/05/2026	O
							2026PP018000	126,34	2026OB084379	29/05/2026	O
							2026PP018007	93,67	2026OB084379	29/05/2026	O
							2026PP018008	126,34	2026OB084379	29/05/2026	O
							2026PP018009	499,38	2026OB084379	29/05/2026	O
							2026PP018010	258,43	2026OB084379	29/05/2026	O
							2026PP018011	95,85	2026OB084379	29/05/2026	O
							2026PP018012	277,29	2026OB084379	29/05/2026	O

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							2026PP018024	51,45	2026OB084379	29/05/2026	O
							2026PP019840	8.228,55	2026OB097006	18/06/2026	O
2026NE001352	13.337.223/0003-52	2026CE012903	06/05/2026	2026NL042229	19/05/2026	252,72	2026PP015119	252,11	2026OB070310	20/05/2026	O
2026NE001353	13.337.223/0003-52	2026CE012904	06/05/2026	2026NL042230	19/05/2026	334,93	2026PP015120	330,91	2026OB070310	20/05/2026	O
2026NE001356	13.337.223/0003-52	2026CE012905	06/05/2026	2026NL042231	19/05/2026	415,71	2026PP015121	395,76	2026OB070310	20/05/2026	O
2026NE001357	25.148.976/0001-37	2026CE013450	14/05/2026	2026NL045379	19/05/2026	4.738,23	2026PP015957	4.440,18	2026OB077720	20/05/2026	O
							2026PP015960	118,81	2026OB077742	20/05/2026	O
							2026PP015963	16,33	2026OB077746	20/05/2026	O
							2026PP015964	16,28	2026OB077753	20/05/2026	O
							2026PP015966	12,07	2026OB077753	20/05/2026	O
							2026PP015967	16,28	2026OB077760	20/05/2026	O
							2026PP015969	76,32	2026OB077742	20/05/2026	O
							2026PP015970	28,81	2026OB077742	20/05/2026	O
							2026PP015972	13,21	2026OB077761	20/05/2026	O
							2026PP015973	39,41	2026OB077742	20/05/2026	O
							2026PP015975	7,95	2026OB077761	20/05/2026	O
							2026PP016401	1.125,76	2026OB079295	19/05/2026	O
2026NE001415	82.511.643/0001-64	2026CE010526	16/04/2026	2026NL039128	19/05/2026	108,39	2026PP014220	108,39	2026OB068654	18/05/2026	O
2026NE001416	82.939.463/0001-88	2026CE011005	24/04/2026	2026NL038381	19/05/2026	208,56	2026PP013592	208,56	2026OB068181	11/05/2026	O
2026NE001428	82.940.776/0001-56	2026CE011084	27/04/2026	2026NL039127	19/05/2026	314,30	2026PP014219	314,30	2026OB068655	20/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE015252	25/05/2026	2026NL050608	28/05/2026	2.552,80	2026PP018220	2.406,93	2026OB085731	29/05/2026	O
							2026PP018336	151,95	2026OB085735	29/05/2026	O
							2026PP019805	334,30	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015253	25/05/2026	2026NL050621	28/05/2026	2.498,12	2026PP018221	2.355,37	2026OB085731	29/05/2026	O
							2026PP018337	148,70	2026OB085735	29/05/2026	O
							2026PP019804	327,13	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015254	25/05/2026	2026NL050780	28/05/2026	2.059,26	2026PP018286	1.944,99	2026OB085731	29/05/2026	O
							2026PP018344	59,52	2026OB085735	29/05/2026	O

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							2026PP019797	261,87	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015255	25/05/2026	2026NL050798	28/05/2026	2.849,98	2026PP018304	2.690,91	2026OB085731	29/05/2026	O
							2026PP018361	99,42	2026OB085735	29/05/2026	O
							2026PP019779	364,53	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015256	25/05/2026	2026NL050572	28/05/2026	1.135,66	2026PP018204	1.071,53	2026OB085731	29/05/2026	O
							2026PP018329	53,44	2026OB085735	29/05/2026	O
							2026PP019812	146,97	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015257	25/05/2026	2026NL050800	28/05/2026	8.533,90	2026PP018306	8.046,25	2026OB085731	29/05/2026	O
							2026PP018363	507,97	2026OB085735	29/05/2026	O
							2026PP019777	1.117,54	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015258	25/05/2026	2026NL050781	28/05/2026	2.849,98	2026PP018287	2.690,91	2026OB085731	29/05/2026	O
							2026PP018345	99,42	2026OB085735	29/05/2026	O
							2026PP019796	364,53	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015259	25/05/2026	2026NL050785	28/05/2026	2.849,98	2026PP018291	2.690,91	2026OB085731	29/05/2026	O
							2026PP018348	99,42	2026OB085735	29/05/2026	O
							2026PP019792	364,53	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015260	25/05/2026	2026NL050789	28/05/2026	2.217,67	2026PP018295	2.094,61	2026OB085731	29/05/2026	O
							2026PP018352	64,09	2026OB085735	29/05/2026	O
							2026PP019788	282,01	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015261	25/05/2026	2026NL050794	28/05/2026	2.849,98	2026PP018300	2.690,91	2026OB085731	29/05/2026	O
							2026PP018357	99,42	2026OB085735	29/05/2026	O
							2026PP019783	364,53	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015262	25/05/2026	2026NL050790	28/05/2026	2.844,64	2026PP018296	2.682,09	2026OB085731	29/05/2026	O
							2026PP018353	169,32	2026OB085735	29/05/2026	O
							2026PP019787	372,51	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015263	25/05/2026	2026NL050646	28/05/2026	7.697,29	2026PP018232	7.267,67	2026OB085731	29/05/2026	O
							2026PP018340	268,51	2026OB085735	29/05/2026	O
							2026PP019801	984,54	2026OB097006	18/06/2026	O

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2026NE001444	79.283.065/0001-41	2026CE015264	25/05/2026	2026NL050792	28/05/2026	2.852,55	2026PP018298	2.695,17	2026OB085731	29/05/2026	O
							2026PP018355	65,58	2026OB085735	29/05/2026	O
							2026PP019785	360,67	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015265	25/05/2026	2026NL050787	28/05/2026	2.844,64	2026PP018293	2.682,09	2026OB085731	29/05/2026	O
							2026PP018350	169,32	2026OB085735	29/05/2026	O
							2026PP019790	372,51	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015266	25/05/2026	2026NL050788	28/05/2026	2.849,98	2026PP018294	2.690,91	2026OB085731	29/05/2026	O
							2026PP018351	99,42	2026OB085735	29/05/2026	O
							2026PP019789	364,53	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015267	25/05/2026	2026NL050535	28/05/2026	2.557,60	2026PP018180	2.414,85	2026OB085731	29/05/2026	O
							2026PP018326	89,22	2026OB085735	29/05/2026	O
							2026PP019815	327,13	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015268	25/05/2026	2026NL050784	28/05/2026	2.849,98	2026PP018290	2.690,91	2026OB085731	29/05/2026	O
							2026PP018347	99,42	2026OB085735	29/05/2026	O
							2026PP019793	364,53	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015269	25/05/2026	2026NL050799	28/05/2026	2.849,98	2026PP018305	2.690,91	2026OB085731	29/05/2026	O
							2026PP018362	99,42	2026OB085735	29/05/2026	O
							2026PP019778	364,53	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015270	25/05/2026	2026NL050374	28/05/2026	24.439,33	2026PP018089	23.090,95	2026OB085731	29/05/2026	O
							2026PP018316	561,82	2026OB085735	29/05/2026	O
							2026PP019825	3.090,03	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015271	25/05/2026	2026NL050795	28/05/2026	2.849,98	2026PP018301	2.690,91	2026OB085731	29/05/2026	O
							2026PP018358	99,42	2026OB085735	29/05/2026	O
							2026PP019782	364,53	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015272	25/05/2026	2026NL050577	28/05/2026	2.557,60	2026PP018207	2.414,85	2026OB085731	29/05/2026	O
							2026PP018330	89,22	2026OB085735	29/05/2026	O
							2026PP019811	327,13	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015303	25/05/2026	2026NL050782	28/05/2026	2.849,98	2026PP018288	2.690,91	2026OB085731	29/05/2026	O

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							2026PP018364	99,42	2026OB085735	29/05/2026	O
							2026PP019795	364,53	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015305	25/05/2026	2026NL050594	28/05/2026	2.552,82	2026PP018218	2.406,94	2026OB085731	29/05/2026	O
							2026PP018335	151,95	2026OB085735	29/05/2026	O
							2026PP019806	334,30	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015306	25/05/2026	2026NL050796	28/05/2026	2.849,98	2026PP018302	2.690,91	2026OB085731	29/05/2026	O
							2026PP018359	99,42	2026OB085735	29/05/2026	O
							2026PP019781	364,53	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015308	25/05/2026	2026NL050779	28/05/2026	2.534,48	2026PP018285	2.393,84	2026OB085731	29/05/2026	O
							2026PP018343	73,25	2026OB085735	29/05/2026	O
							2026PP019798	322,30	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015309	25/05/2026	2026NL050650	28/05/2026	12.532,98	2026PP018234	11.825,24	2026OB085731	29/05/2026	O
							2026PP018342	589,79	2026OB085735	29/05/2026	O
							2026PP019799	1.621,91	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015310	25/05/2026	2026NL050783	28/05/2026	2.852,55	2026PP018289	2.695,17	2026OB085731	29/05/2026	O
							2026PP018346	65,58	2026OB085735	29/05/2026	O
							2026PP019794	360,67	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015311	25/05/2026	2026NL050786	28/05/2026	2.849,98	2026PP018292	2.690,91	2026OB085731	29/05/2026	O
							2026PP018349	99,42	2026OB085735	29/05/2026	O
							2026PP019791	364,53	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015312	25/05/2026	2026NL050540	28/05/2026	2.559,91	2026PP018185	2.418,67	2026OB085731	29/05/2026	O
							2026PP018327	58,85	2026OB085735	29/05/2026	O
							2026PP019814	323,67	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015314	25/05/2026	2026NL050793	28/05/2026	2.844,64	2026PP018299	2.682,09	2026OB085731	29/05/2026	O
							2026PP018356	169,32	2026OB085735	29/05/2026	O
							2026PP019784	372,51	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015315	25/05/2026	2026NL050555	28/05/2026	2.552,80	2026PP018192	2.406,93	2026OB085731	29/05/2026	O
							2026PP018328	151,95	2026OB085735	29/05/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
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2026NE001444	79.283.065/0001-41	2026CE015316	25/05/2026	2026NL050454	28/05/2026	2.557,60	2026PP019813	334,30	2026OB097006	18/06/2026	O
							2026PP018152	2.414,85	2026OB085731	29/05/2026	O
							2026PP018319	89,22	2026OB085735	29/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE015317	25/05/2026	2026NL050580	28/05/2026	2.557,60	2026PP019822	327,13	2026OB097006	18/06/2026	O
							2026PP018210	2.414,85	2026OB085731	29/05/2026	O
							2026PP018332	89,22	2026OB085735	29/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE015318	25/05/2026	2026NL050797	28/05/2026	2.849,98	2026PP019809	327,13	2026OB097006	18/06/2026	O
							2026PP018303	2.690,91	2026OB085731	29/05/2026	O
							2026PP018360	99,42	2026OB085735	29/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE015319	25/05/2026	2026NL050529	28/05/2026	2.557,60	2026PP019780	364,53	2026OB097006	18/06/2026	O
							2026PP018175	2.414,85	2026OB085731	29/05/2026	O
							2026PP018323	89,22	2026OB085735	29/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE015321	25/05/2026	2026NL050321	28/05/2026	6.907,64	2026PP019818	327,13	2026OB097006	18/06/2026	O
							2026PP018083	6.522,10	2026OB085731	29/05/2026	O
							2026PP018310	240,96	2026OB085735	29/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE015322	25/05/2026	2026NL050521	28/05/2026	2.413,26	2026PP019835	883,54	2026OB097006	18/06/2026	O
							2026PP018153	2.276,98	2026OB085731	29/05/2026	O
							2026PP018320	113,57	2026OB085735	29/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE015323	25/05/2026	2026NL050805	28/05/2026	2.557,36	2026PP019821	312,31	2026OB097006	18/06/2026	O
							2026PP018365	2.414,46	2026OB085731	29/05/2026	O
							2026PP018366	92,29	2026OB085735	29/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE015324	25/05/2026	2026NL050578	28/05/2026	2.552,80	2026PP019776	327,48	2026OB097006	18/06/2026	O
							2026PP018208	2.406,93	2026OB085731	29/05/2026	O
							2026PP018331	151,95	2026OB085735	29/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE015325	25/05/2026	2026NL050302	28/05/2026	12.033,72	2026PP019810	334,30	2026OB097006	18/06/2026	O
							2026PP018081	11.369,79	2026OB085731	29/05/2026	O
							2026PP018308	276,64	2026OB085735	29/05/2026	O
							2026PP019837	1.521,50	2026OB097006	18/06/2026	O

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2026NE001444	79.283.065/0001-41	2026CE015327	25/05/2026	2026NL050534	28/05/2026	2.552,80	2026PP018179	2.406,93	2026OB085731	29/05/2026	O
							2026PP018325	151,95	2026OB085735	29/05/2026	O
							2026PP019816	334,30	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015328	25/05/2026	2026NL050358	28/05/2026	6.907,64	2026PP018088	6.522,10	2026OB085731	29/05/2026	O
							2026PP018315	240,96	2026OB085735	29/05/2026	O
							2026PP019829	883,54	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015329	25/05/2026	2026NL050336	28/05/2026	6.901,24	2026PP018085	6.511,52	2026OB085731	29/05/2026	O
							2026PP018312	324,76	2026OB085735	29/05/2026	O
							2026PP019833	893,10	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015332	25/05/2026	2026NL050791	28/05/2026	11.399,92	2026PP018297	10.763,65	2026OB085731	29/05/2026	O
							2026PP018354	397,67	2026OB085735	29/05/2026	O
							2026PP019786	1.458,13	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015334	25/05/2026	2026NL050523	28/05/2026	2.557,60	2026PP018157	2.414,85	2026OB085731	29/05/2026	O
							2026PP018321	89,22	2026OB085735	29/05/2026	O
							2026PP019820	327,13	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015348	25/05/2026	2026NL050647	28/05/2026	36.363,66	2026PP018233	34.357,39	2026OB085731	29/05/2026	O
							2026PP018341	835,95	2026OB085735	29/05/2026	O
							2026PP019800	4.597,71	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015387	25/05/2026	2026NL050333	28/05/2026	6.635,91	2026PP018084	6.256,72	2026OB085731	29/05/2026	O
							2026PP018311	394,99	2026OB085735	29/05/2026	O
							2026PP019834	868,99	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015449	25/05/2026	2026NL050582	28/05/2026	2.613,76	2026PP018216	2.467,88	2026OB085731	29/05/2026	O
							2026PP018334	91,18	2026OB085735	29/05/2026	O
							2026PP019807	334,32	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015450	25/05/2026	2026NL050634	28/05/2026	10.547,27	2026PP018225	9.958,59	2026OB085731	29/05/2026	O
							2026PP018338	367,93	2026OB085735	29/05/2026	O
							2026PP019803	1.349,07	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015451	25/05/2026	2026NL050581	28/05/2026	2.613,76	2026PP018213	2.467,88	2026OB085731	29/05/2026	O

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							2026PP018333	91,18	2026OB085735	29/05/2026	O
							2026PP019808	334,32	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015453	25/05/2026	2026NL050448	28/05/2026	2.559,02	2026PP018151	2.416,19	2026OB085731	29/05/2026	O
							2026PP018318	89,27	2026OB085735	29/05/2026	O
							2026PP019823	327,32	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015454	25/05/2026	2026NL050348	28/05/2026	9.567,71	2026PP018086	9.033,70	2026OB085731	29/05/2026	O
							2026PP018313	333,76	2026OB085735	29/05/2026	O
							2026PP019832	1.223,78	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015455	25/05/2026	2026NL050384	28/05/2026	6.938,77	2026PP018091	6.551,49	2026OB085731	29/05/2026	O
							2026PP018317	242,05	2026OB085735	29/05/2026	O
							2026PP019824	887,52	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015456	25/05/2026	2026NL050310	28/05/2026	9.323,14	2026PP018082	8.802,78	2026OB085731	29/05/2026	O
							2026PP018309	325,23	2026OB085735	29/05/2026	O
							2026PP019836	1.192,50	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015457	25/05/2026	2026NL050526	28/05/2026	2.555,22	2026PP018170	2.410,92	2026OB085731	29/05/2026	O
							2026PP018322	120,25	2026OB085735	29/05/2026	O
							2026PP019819	330,68	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015458	25/05/2026	2026NL050645	28/05/2026	9.425,33	2026PP018228	8.899,26	2026OB085731	29/05/2026	O
							2026PP018339	328,79	2026OB085735	29/05/2026	O
							2026PP019802	1.205,57	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015460	25/05/2026	2026NL050351	28/05/2026	8.351,81	2026PP018087	7.891,02	2026OB085731	29/05/2026	O
							2026PP018314	192,00	2026OB085735	29/05/2026	O
							2026PP019831	1.055,98	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015463	25/05/2026	2026NL050285	28/05/2026	7.083,98	2026PP018079	6.688,59	2026OB085731	29/05/2026	O
							2026PP018307	247,12	2026OB085735	29/05/2026	O
							2026PP019838	906,09	2026OB097006	18/06/2026	O
2026NE001444	79.283.065/0001-41	2026CE015465	25/05/2026	2026NL050531	28/05/2026	2.557,60	2026PP018177	2.414,85	2026OB085731	29/05/2026	O
							2026PP018324	89,22	2026OB085735	29/05/2026	O

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							2026PP019817	327,13	2026OB097006	18/06/2026	O
2026NE001463	17.162.579/0001-91	2026CE014137	21/05/2026	2026NL046952	22/05/2026	22.374,40	2026PP016732	21.300,43	2026OB081424	25/05/2026	O
2026NE001467	04.478.936/0001-83	2026CE015708	26/05/2026	2026NL050574	28/05/2026	161.953,57	2026PP018211	160.010,13	2026OB085531	28/05/2026	O
2026NE001480	95.990.131/0001-70	2026CE011792	29/04/2026	2026NL039144	19/05/2026	154,35	2026PP014231	154,35	2026OB068665	05/05/2026	O
2026NE001483	83.029.587/0002-70	2026CE013250	12/05/2026	2026NL044462	19/05/2026	119,30	2026PP015751	117,87	2026OB078159	20/05/2026	O
2026NE001484	28.752.976/0001-30	2026CE013387	13/05/2026	2026NL044459	19/05/2026	4.080,00	2026PP015726	4.031,04	2026OB075882	20/05/2026	O
2026NE001485	08.471.457/0001-96	2026CE012841	24/04/2026	2026NL041971	19/05/2026	150,00	2026PP015033	150,00	2026OB069961	20/05/2026	O
2026NE001486	08.336.783/0001-90	2026CE010470	16/04/2026	2026NL042235	19/05/2026	3.563,99	2026PP015122	3.519,26	2026OB070309	20/05/2026	O
2026NE001487	83.009.886/0001-61	2026CE011785	29/04/2026	2026NL041330	19/05/2026	337,82	2026PP014905	337,82	2026OB069543	11/05/2026	O
2026NE001498	83.102.657/0001-97	2026CE011798	29/04/2026	2026NL041433	19/05/2026	412,38	2026PP014922	412,38	2026OB069590	08/05/2026	O
2026NE001508	03.422.646/0001-55	2026CE015654	26/05/2026	2026NL050532	28/05/2026	130,00	2026PP018178	129,69	2026OB085394	29/05/2026	O
2026NE001513	13.881.077/0001-60	2026CE013922	13/05/2026	2026NL046234	19/05/2026	1.019,20	2026PP016506	969,28	2026OB079604	20/05/2026	O
							2026PP019379	20,80	2026OB094763	15/06/2026	O
2026NE001544	20.274.579/0001-98	2026CE015590	25/05/2026	2026NL050264	28/05/2026	860,44	2026PP018078	818,30	2026OB085187	29/05/2026	O
							2026PP019375	17,56	2026OB094763	15/06/2026	O
2026NE001573	13.881.077/0001-60	2026CE014076	18/05/2026	2026NL046931	22/05/2026	1.064,67	2026PP016729	1.012,52	2026OB081313	25/05/2026	O
							2026PP019378	21,73	2026OB094763	15/06/2026	O
2026NE001575	03.094.629/0028-56	2026CE013031	07/05/2026	2026NL044052	19/05/2026	304,90	2026PP015577	304,90	2026OB075261	20/05/2026	O
2026NE001588	83.102.376/0001-34	2026CE012899	06/05/2026	2026NL044049	19/05/2026	221,59	2026PP015576	221,59	2026OB075250	20/05/2026	O
2026NE001589	25.148.976/0001-37	2026CE013450	14/05/2026	2026NL045382	19/05/2026	4.024,71	2026PP015958	3.831,52	2026OB077720	20/05/2026	O
2026NE001612	03.943.249/0005-52	2026CE013923	18/05/2026	2026NL046239	19/05/2026	279,94	2026PP016507	276,58	2026OB079619	20/05/2026	O
2026NE001613	03.943.249/0005-52	2026CE013924	18/05/2026	2026NL046240	19/05/2026	156,76	2026PP016508	154,88	2026OB079619	20/05/2026	O
2026NE001617	01.612.812/0001-50	2026CE013427	15/05/2026	2026NL046549	19/05/2026	171,34	2026PP016606	171,34	2026OB080272	20/05/2026	O
2026NE001630	82.511.643/0001-64	2026CE013421	13/05/2026	2026NL046544	19/05/2026	108,39	2026PP016598	108,39	2026OB080246	20/05/2026	O
2026NE001636	82.511.643/0001-64	2026CE014073	20/05/2026	2026NL046704	20/05/2026	108,39	2026PP016653	108,39	2026OB080697	20/05/2026	O
2026NE001721	07.188.579/0001-07	2026CE015290	25/05/2026	2026NL048333	25/05/2026	4.494.981,42	2026PP017895	4.494.981,42	2026OB084200	28/05/2026	E
2026NE001749	3131000001	2026CE015751	27/05/2026	2026NL050772	28/05/2026	17.182,40	2026PP018283	17.182,40	2026OB085641	29/05/2026	E
2026NE001750	3131000001	2026CE015751	27/05/2026	2026NL050773	28/05/2026	10.100,00	2026PP018284	10.100,00	2026OB085641	29/05/2026	E

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Sistema Integrado de Planejamento e Gestão Fiscal

Desenvolvido por INDRA

Módulo:

Programação e Execução Financeira

Data e Hora da Emissão: 24/06/2026 às 19:34:17

Emissor: FERNANDA LEAL GARCIA



Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/05/2026					Data Término		31/05/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE001751	36.177.426/0001-62	2026CE015957	28/05/2026	2026NL051560	28/05/2026	298.556,89	2026PP018577	284.226,16	2026OB087399	29/05/2026	O
Fonte Recurso	1.7.53.111098										
2026NE000574	02.091.041/0001-66	2026CE013514	14/05/2026	2026NL044902	19/05/2026	126.017,82	2026PP016067	124.505,61	2026OB078560	20/05/2026	O
Fonte Recurso	1.7.53.111359										
2026NE000623	05.047.313/0001-19	2026CE013431	13/05/2026	2026NL044537	19/05/2026	15.038,40	2026PP015881	14.316,56	2026OB076858	20/05/2026	O
Fonte Recurso	2.7.99.285273										
2026NE000506	44.220.921/0001-35	2026CE013205	11/05/2026	2026NL044063	19/05/2026	1.081,56	2026PP015667	941,77			O
							2026PP015903	1.049,73	2026OB077034	20/05/2026	O
Fonte Recurso	2.8.99.285015										
2026NE000500	44.220.921/0001-35	2026CE013204	11/05/2026	2026NL044058	19/05/2026	405,24	2026PP015664	400,38			O
							2026PP015665	401,50	2026OB077034	20/05/2026	O
2026NE000519	83.882.498/0001-90	2026CE013553	14/05/2026	2026NL045074	19/05/2026	35.940,47	2026PP015905	35.940,47	2026OB077036	18/05/2026	E

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário

