ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
26952 - IVONE DUARTE	ALIEN	31/12/2022	R$2.215,58	R$664,76	R$47,71	R$169,91	R$3.097,96
26952 - IVONE DUARTE	ALIEN	31/12/2022	R$2.215,58	R$640,11	R$47,71	R$169,91	R$3.073,31
26952 - IVONE DUARTE	ALIEN	31/12/2022	R$2.215,58	R$617,84	R$47,71	R$169,91	R$3.051,04
26952 - IVONE DUARTE	ALIEN	31/12/2022	R$2.215,58	R$593,19	R$47,71	R$169,91	R$3.026,39
26952 - IVONE DUARTE	ALIEN	31/12/2022	R$2.215,58	R$569,34	R$47,71	R$169,91	R$3.002,54
26952 - IVONE DUARTE	ALIEN	31/12/2022	R$2.215,58	R$544,69	R$47,71	R$169,91	R$2.977,89
26952 - IVONE DUARTE	ALIEN	31/12/2022	R$2.215,58	R$520,83	R$47,71	R$169,91	R$2.954,03
26952 - IVONE DUARTE	ALIEN	31/12/2022	R$2.215,58	R$496,18	R$47,71	R$169,91	R$2.929,38
26952 - IVONE DUARTE	ALIEN	31/12/2022	R$2.215,58	R$471,53	R$47,71	R$169,91	R$2.904,73
26952 - IVONE DUARTE	ALIEN	31/12/2022	R$2.215,58	R$447,68	R$47,71	R$169,91	R$2.880,88
26952 - IVONE DUARTE	ALIEN	31/12/2022	R$2.215,58	R$423,03	R$47,71	R$169,91	R$2.856,23
26952 - IVONE DUARTE	ALIEN	31/12/2022	R$2.215,58	R$399,17	R$47,71	R$169,91	R$2.832,37
26952 - IVONE DUARTE	ALIEN	31/12/2023	R$2.215,58	R$354,07	R$45,10	R$39,62	R$2.654,37
26952 - IVONE DUARTE	ALIEN	31/12/2023	R$2.215,58	R$330,76	R$45,10	R$39,62	R$2.631,06
1040628 - SOLUCAO CONSTRUTORA MT LTDA	ALIEN	31/12/2023	R$2.286,70	R$158,28	R$46,55	R$40,89	R$2.532,42
1040628 - SOLUCAO CONSTRUTORA MT LTDA	ALIEN	31/12/2023	R$2.286,70	R$134,22	R$46,55	R$40,89	R$2.508,36
1040628 - SOLUCAO CONSTRUTORA MT LTDA	ALIEN	31/12/2023	R$2.286,70	R$110,95	R$46,55	R$40,89	R$2.485,09
1040628 - SOLUCAO CONSTRUTORA MT LTDA	ALIEN	31/12/2023	R$2.286,70	R$85,37	R$45,73	R$0,00	R$2.417,80
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$4.335,51	R$217,71	R$88,26	R$77,53	R$4.719,01
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$5.353,37	R$268,82	R$108,98	R$95,73	R$5.826,90
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$4.335,51	R$217,71	R$88,26	R$77,53	R$4.719,01
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$5.353,37	R$268,82	R$108,98	R$95,73	R$5.826,90
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$4.335,51	R$510,44	R$88,26	R$77,53	R$5.011,74
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$5.353,37	R$630,28	R$108,98	R$95,73	R$6.188,36
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$4.335,51	R$464,84	R$88,26	R$77,53	R$4.966,14
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$5.353,37	R$573,97	R$108,98	R$95,73	R$6.132,05
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$5.353,37	R$519,48	R$108,98	R$95,73	R$6.077,56
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$4.335,51	R$420,71	R$88,26	R$77,53	R$4.922,01
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$5.353,37	R$463,17	R$108,98	R$95,73	R$6.021,25
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$4.335,51	R$375,11	R$88,26	R$77,53	R$4.876,41
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$4.335,51	R$329,51	R$88,26	R$77,53	R$4.830,81
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$5.353,37	R$406,87	R$108,98	R$95,73	R$5.964,95
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$4.335,51	R$285,38	R$88,26	R$77,53	R$4.786,68
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$5.353,37	R$352,38	R$108,98	R$95,73	R$5.910,46

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1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$5.353,37	R$296,07	R$108,98	R$95,73	R$5.854,15
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$4.335,51	R$239,78	R$88,26	R$77,53	R$4.741,08
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$4.335,51	R$195,64	R$88,26	R$77,53	R$4.696,94
1041776 - A M DE SOUZA PROMOCOES	ALIEN	31/12/2023	R$5.353,37	R$241,58	R$108,98	R$95,73	R$5.799,66
1041993 - FERMATER TRANSPORTE DE MAQUINAS AGRICOLAS E COLHEITA LTDA	ALIEN	31/12/2023	R$2.543,92	R$299,51	R$51,79	R$45,49	R$2.940,71
1041993 - FERMATER TRANSPORTE DE MAQUINAS AGRICOLAS E COLHEITA LTDA	ALIEN	31/12/2023	R$2.543,92	R$272,75	R$51,79	R$45,49	R$2.913,95
1041993 - FERMATER TRANSPORTE DE MAQUINAS AGRICOLAS E COLHEITA LTDA	ALIEN	31/12/2023	R$2.543,92	R$246,86	R$51,79	R$45,49	R$2.888,06
1041993 - FERMATER TRANSPORTE DE MAQUINAS AGRICOLAS E COLHEITA LTDA	ALIEN	31/12/2023	R$2.543,92	R$220,10	R$51,79	R$45,49	R$2.861,30
1041993 - FERMATER TRANSPORTE DE MAQUINAS AGRICOLAS E COLHEITA LTDA	ALIEN	31/12/2023	R$2.543,92	R$193,34	R$51,79	R$45,49	R$2.834,54
1041993 - FERMATER TRANSPORTE DE MAQUINAS AGRICOLAS E COLHEITA LTDA	ALIEN	31/12/2023	R$2.543,92	R$167,45	R$51,79	R$45,49	R$2.808,65
1041993 - FERMATER TRANSPORTE DE MAQUINAS AGRICOLAS E COLHEITA LTDA	ALIEN	31/12/2023	R$2.543,92	R$140,69	R$51,79	R$45,49	R$2.781,89
1043068 - TRANSPORTES GUILARDI LTDA EPP	ALIEN	31/12/2023	R$1.053,52	R$49,33	R$21,45	R$18,84	R$1.143,14
1043471 - JRS ENERGIAS RENOVAVEIS LTDA	ALIEN	31/12/2023	R$3.844,07	R$250,42	R$78,26	R$68,74	R$4.241,49
1043471 - JRS ENERGIAS RENOVAVEIS LTDA	ALIEN	31/12/2023	R$3.844,07	R$209,99	R$78,26	R$68,74	R$4.201,06
1043471 - JRS ENERGIAS RENOVAVEIS LTDA	ALIEN	31/12/2023	R$3.844,07	R$170,86	R$78,26	R$68,74	R$4.161,93
1051804 - CURSOS DE ORTODONTIA ZANELATO LTDA - ME	ALIEN	31/12/2023	R$2.376,38	R$304,78	R$48,38	R$42,50	R$2.772,04
1051884 - SERGIO LUIS GALELLI & CIA LTDA	ALIEN	31/12/2023	R$6.594,19	R$946,41	R$134,24	R$117,92	R$7.792,76
1051884 - SERGIO LUIS GALELLI & CIA LTDA	ALIEN	31/12/2023	R$4.167,46	R$598,12	R$84,84	R$74,53	R$4.924,95
1051884 - SERGIO LUIS GALELLI & CIA LTDA	ALIEN	31/12/2023	R$4.167,46	R$295,53	R$84,84	R$74,53	R$4.622,36
1051884 - SERGIO LUIS GALELLI & CIA LTDA	ALIEN	31/12/2023	R$6.594,19	R$398,25	R$134,24	R$117,92	R$7.244,60
1051884 - SERGIO LUIS GALELLI & CIA LTDA	ALIEN	31/12/2023	R$4.167,46	R$209,27	R$84,84	R$74,53	R$4.536,10
1051884 - SERGIO LUIS GALELLI & CIA LTDA	ALIEN	31/12/2023	R$6.594,19	R$331,13	R$134,24	R$117,92	R$7.177,48
1053252 - RAIMUNDO NONATO ASSUNCAO SOBRINHO [redacted]	ALIEN	31/12/2023	R$702,35	R$55,76	R$14,30	R$12,56	R$784,97
1053252 - RAIMUNDO NONATO ASSUNCAO SOBRINHO [redacted]	ALIEN	31/12/2023	R$702,35	R$48,61	R$14,30	R$12,56	R$777,82
1053252 - RAIMUNDO NONATO ASSUNCAO SOBRINHO [redacted]	ALIEN	31/12/2023	R$702,35	R$41,23	R$14,30	R$12,56	R$770,44
1053252 - RAIMUNDO NONATO ASSUNCAO SOBRINHO [redacted]	ALIEN	31/12/2023	R$702,35	R$26,22	R$14,05	R$0,00	R$742,62
1053448 - DIONE MARCELINO DA SILVA SERVICOS DE AR CONDICIONADO E PECAS LTDA	ALIEN	31/12/2023	R$702,35	R$82,93	R$14,30	R$12,56	R$812,14
1053448 - DIONE MARCELINO DA SILVA SERVICOS DE AR CONDICIONADO E PECAS LTDA	ALIEN	31/12/2023	R$702,35	R$75,54	R$14,30	R$12,56	R$804,75
1053448 - DIONE MARCELINO DA SILVA SERVICOS DE AR CONDICIONADO E PECAS LTDA	ALIEN	31/12/2023	R$702,35	R$68,39	R$14,30	R$12,56	R$797,60
1053448 - DIONE MARCELINO DA SILVA SERVICOS DE AR CONDICIONADO E PECAS LTDA	ALIEN	31/12/2023	R$702,35	R$61,01	R$14,30	R$12,56	R$790,22
1053448 - DIONE MARCELINO DA SILVA SERVICOS DE AR CONDICIONADO E PECAS LTDA	ALIEN	31/12/2023	R$702,35	R$53,62	R$14,30	R$12,56	R$782,83
1053448 - DIONE MARCELINO DA SILVA SERVICOS DE AR CONDICIONADO E PECAS LTDA	ALIEN	31/12/2023	R$702,35	R$46,47	R$14,30	R$12,56	R$775,68
1053448 - DIONE MARCELINO DA SILVA SERVICOS DE AR CONDICIONADO E PECAS LTDA	ALIEN	31/12/2023	R$702,35	R$24,11	R$14,05	R$0,00	R$740,51
1053684 - EIB CONFORT INDUSTRIA E COMERCIO DE ARTIGOS DE COLCHOARIA E	ALIEN	31/12/2021	R$1.962,12	R$676,36	R$47,80	R$427,83	R$3.114,11

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ESTOFADOS LTDA							
1065908 - AUTO TRUCK PECAS E ACESSORIOS EIRELI	ALIEN	31/12/2023	R$978,49	R$63,74	R$19,92	R$17,50	R$1.079,65
1065908 - AUTO TRUCK PECAS E ACESSORIOS EIRELI	ALIEN	31/12/2023	R$978,49	R$53,45	R$19,92	R$17,50	R$1.069,36
1065908 - AUTO TRUCK PECAS E ACESSORIOS EIRELI	ALIEN	31/12/2023	R$978,49	R$43,49	R$19,92	R$17,50	R$1.059,40
1076338 - FRANCINILDO ROCHA DE ALMEIDA	ALIEN	31/12/2023	R$3.433,00	R$152,59	R$69,89	R$61,39	R$3.716,87
1087346 - SPECIFIC COMERCIO EIRELI	ALIEN	31/12/2023	R$702,35	R$46,23	R$14,30	R$12,56	R$775,44
1087346 - SPECIFIC COMERCIO EIRELI	ALIEN	31/12/2023	R$1.515,53	R$99,76	R$30,85	R$27,10	R$1.673,24
1087842 - DJALMA DOS SANTOS	ALIEN	31/12/2021	R$2.215,58	R$964,33	R$53,97	R$483,10	R$3.716,98
1087842 - DJALMA DOS SANTOS	ALIEN	31/12/2022	R$2.215,58	R$440,52	R$47,71	R$169,91	R$2.873,72
1087842 - DJALMA DOS SANTOS	ALIEN	31/12/2022	R$2.215,58	R$415,87	R$47,71	R$169,91	R$2.849,07
1087842 - DJALMA DOS SANTOS	ALIEN	31/12/2022	R$2.215,58	R$392,02	R$47,71	R$169,91	R$2.825,22
1087842 - DJALMA DOS SANTOS	ALIEN	31/12/2023	R$2.215,58	R$347,30	R$45,10	R$39,62	R$2.647,60
1087842 - DJALMA DOS SANTOS	ALIEN	31/12/2023	R$2.215,58	R$324,00	R$45,10	R$39,62	R$2.624,30
1087842 - DJALMA DOS SANTOS	ALIEN	31/12/2023	R$2.215,58	R$302,95	R$45,10	R$39,62	R$2.603,25
1087842 - DJALMA DOS SANTOS	ALIEN	31/12/2023	R$2.215,58	R$279,64	R$45,10	R$39,62	R$2.579,94
1087842 - DJALMA DOS SANTOS	ALIEN	31/12/2023	R$2.215,58	R$257,09	R$45,10	R$39,62	R$2.557,39
1087842 - DJALMA DOS SANTOS	ALIEN	31/12/2023	R$2.215,58	R$233,79	R$45,10	R$39,62	R$2.534,09
1087842 - DJALMA DOS SANTOS	ALIEN	31/12/2023	R$2.215,58	R$211,24	R$45,10	R$39,62	R$2.511,54
1087842 - DJALMA DOS SANTOS	ALIEN	31/12/2023	R$2.215,58	R$187,93	R$45,10	R$39,62	R$2.488,23
1087842 - DJALMA DOS SANTOS	ALIEN	31/12/2023	R$2.215,58	R$164,63	R$45,10	R$39,62	R$2.464,93
1087842 - DJALMA DOS SANTOS	ALIEN	31/12/2023	R$2.215,58	R$142,08	R$45,10	R$39,62	R$2.442,38
1087842 - DJALMA DOS SANTOS	ALIEN	31/12/2023	R$2.215,58	R$118,77	R$45,10	R$39,62	R$2.419,07
1087842 - DJALMA DOS SANTOS	ALIEN	31/12/2023	R$2.215,58	R$96,22	R$45,10	R$39,62	R$2.396,52
1092417 - AGILIZA INCORPORADORA LTDA	ALIEN	31/12/2022	R$2.081,04	R$371,94	R$44,81	R$159,59	R$2.657,38
1092417 - AGILIZA INCORPORADORA LTDA	ALIEN	31/12/2023	R$2.081,04	R$115,09	R$42,37	R$37,22	R$2.275,72
1092417 - AGILIZA INCORPORADORA LTDA	ALIEN	31/12/2023	R$2.081,04	R$93,91	R$42,37	R$37,22	R$2.254,54
1093075 - ML LUZZA CAMINHOES LTDA	ALIEN	31/12/2023	R$702,35	R$53,62	R$14,30	R$12,56	R$782,83
1093075 - ML LUZZA CAMINHOES LTDA	ALIEN	31/12/2023	R$702,35	R$53,62	R$14,30	R$12,56	R$782,83
1093075 - ML LUZZA CAMINHOES LTDA	ALIEN	31/12/2023	R$702,35	R$46,47	R$14,30	R$12,56	R$775,68
1093075 - ML LUZZA CAMINHOES LTDA	ALIEN	31/12/2023	R$702,35	R$46,47	R$14,30	R$12,56	R$775,68
1093075 - ML LUZZA CAMINHOES LTDA	ALIEN	31/12/2023	R$702,35	R$39,08	R$14,30	R$12,56	R$768,29
1093075 - ML LUZZA CAMINHOES LTDA	ALIEN	31/12/2023	R$702,35	R$39,08	R$14,30	R$12,56	R$768,29
1093075 - ML LUZZA CAMINHOES LTDA	ALIEN	31/12/2023	R$702,35	R$31,93	R$14,30	R$12,56	R$761,14
1093075 - ML LUZZA CAMINHOES LTDA	ALIEN	31/12/2023	R$702,35	R$31,93	R$14,30	R$12,56	R$761,14

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1093075 - ML LUZZA CAMINHOES LTDA	ALIEN	31/12/2023	R$702,35	R$24,11	R$14,05	R$0,00	R$740,51
1093075 - ML LUZZA CAMINHOES LTDA	ALIEN	31/12/2023	R$702,35	R$24,11	R$14,05	R$0,00	R$740,51
1094062 - CONSTRUFAZ LTDA	ALIEN	31/12/2023	R$864,93	R$64,56	R$17,61	R$15,47	R$962,57
1094062 - CONSTRUFAZ LTDA	ALIEN	31/12/2023	R$864,93	R$55,76	R$17,61	R$15,47	R$953,77
1094062 - CONSTRUFAZ LTDA	ALIEN	31/12/2023	R$864,93	R$46,66	R$17,61	R$15,47	R$944,67
1094062 - CONSTRUFAZ LTDA	ALIEN	31/12/2023	R$864,93	R$37,86	R$17,61	R$15,47	R$935,87
1115436 - COOTAL - COOPERATIVA DE TRANSPORTE AUTONOMO DE LRV	ALIEN	31/12/2022	R$3.943,21	R$769,87	R$84,91	R$302,39	R$5.100,38
1115789 - SABRINA MARINA ALTINO GOMES DE OLIVEIRA	ALIEN	31/12/2022	R$702,35	R$143,43	R$15,12	R$53,86	R$914,76
1115789 - SABRINA MARINA ALTINO GOMES DE OLIVEIRA	ALIEN	31/12/2022	R$702,35	R$135,61	R$15,12	R$53,86	R$906,94
1115789 - SABRINA MARINA ALTINO GOMES DE OLIVEIRA	ALIEN	31/12/2022	R$702,35	R$128,05	R$15,12	R$53,86	R$899,38
1115789 - SABRINA MARINA ALTINO GOMES DE OLIVEIRA	ALIEN	31/12/2023	R$702,35	R$113,67	R$14,30	R$12,56	R$842,88
1115789 - SABRINA MARINA ALTINO GOMES DE OLIVEIRA	ALIEN	31/12/2023	R$702,35	R$106,28	R$14,30	R$12,56	R$835,49
1115789 - SABRINA MARINA ALTINO GOMES DE OLIVEIRA	ALIEN	31/12/2023	R$702,35	R$92,22	R$14,30	R$12,56	R$821,43
1115789 - SABRINA MARINA ALTINO GOMES DE OLIVEIRA	ALIEN	31/12/2023	R$702,35	R$70,54	R$14,30	R$12,56	R$799,75
1115789 - SABRINA MARINA ALTINO GOMES DE OLIVEIRA	ALIEN	31/12/2023	R$702,35	R$63,15	R$14,30	R$12,56	R$792,36
1115789 - SABRINA MARINA ALTINO GOMES DE OLIVEIRA	ALIEN	31/12/2023	R$702,35	R$48,61	R$14,30	R$12,56	R$777,82
1115789 - SABRINA MARINA ALTINO GOMES DE OLIVEIRA	ALIEN	31/12/2023	R$702,35	R$41,23	R$14,30	R$12,56	R$770,44
1115789 - SABRINA MARINA ALTINO GOMES DE OLIVEIRA	ALIEN	31/12/2023	R$702,35	R$26,22	R$14,05	R$0,00	R$742,62
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2021	R$702,35	R$315,96	R$17,11	R$153,14	R$1.188,56
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2021	R$702,35	R$307,41	R$17,11	R$153,14	R$1.180,01
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2021	R$702,35	R$298,57	R$17,11	R$153,14	R$1.171,17
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2021	R$702,35	R$290,01	R$17,11	R$153,14	R$1.162,61
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2021	R$702,35	R$281,17	R$17,11	R$153,14	R$1.153,77
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2021	R$702,35	R$272,33	R$17,11	R$153,14	R$1.144,93
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2021	R$702,35	R$263,78	R$17,11	R$153,14	R$1.136,38
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2021	R$702,35	R$254,94	R$17,11	R$153,14	R$1.127,54
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2021	R$702,35	R$246,38	R$17,11	R$153,14	R$1.118,98
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2022	R$702,35	R$209,97	R$15,12	R$53,86	R$981,30
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2022	R$702,35	R$202,16	R$15,12	R$53,86	R$973,49
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2022	R$702,35	R$195,10	R$15,12	R$53,86	R$966,43
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2022	R$702,35	R$187,29	R$15,12	R$53,86	R$958,62
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2022	R$702,35	R$179,73	R$15,12	R$53,86	R$951,06
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2022	R$702,35	R$171,91	R$15,12	R$53,86	R$943,24
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2022	R$2.376,38	R$581,66	R$51,17	R$182,24	R$3.191,45

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2022	R$702,35	R$164,35	R$15,12	R$53,86	R$935,68
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2022	R$2.376,38	R$556,07	R$51,17	R$182,24	R$3.165,86
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2022	R$2.376,38	R$529,63	R$51,17	R$182,24	R$3.139,42
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2022	R$702,35	R$156,54	R$15,12	R$53,86	R$927,87
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2022	R$702,35	R$148,72	R$15,12	R$53,86	R$920,05
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2022	R$2.376,38	R$503,20	R$51,17	R$182,24	R$3.112,99
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2022	R$702,35	R$141,16	R$15,12	R$53,86	R$912,49
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2022	R$2.376,38	R$477,61	R$51,17	R$182,24	R$3.087,40
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2022	R$2.376,38	R$451,17	R$51,17	R$182,24	R$3.060,96
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2022	R$702,35	R$133,35	R$15,12	R$53,86	R$904,68
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2022	R$702,35	R$125,78	R$15,12	R$53,86	R$897,11
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2022	R$2.376,38	R$425,58	R$51,17	R$182,24	R$3.035,37
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$2.376,38	R$377,35	R$48,38	R$42,50	R$2.844,61
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$702,35	R$111,53	R$14,30	R$12,56	R$840,74
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$2.376,38	R$377,35	R$48,38	R$42,50	R$2.844,61
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$2.376,38	R$352,35	R$48,38	R$42,50	R$2.819,61
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$702,35	R$104,14	R$14,30	R$12,56	R$833,35
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$2.376,38	R$352,35	R$48,38	R$42,50	R$2.819,61
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$702,35	R$97,47	R$14,30	R$12,56	R$826,68
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$2.376,38	R$329,77	R$48,38	R$42,50	R$2.797,03
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$2.376,38	R$329,77	R$48,38	R$42,50	R$2.797,03
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$702,35	R$90,08	R$14,30	R$12,56	R$819,29
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$2.376,38	R$304,78	R$48,38	R$42,50	R$2.772,04
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$2.376,38	R$304,78	R$48,38	R$42,50	R$2.772,04
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$2.376,38	R$280,59	R$48,38	R$42,50	R$2.747,85
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$702,35	R$82,93	R$14,30	R$12,56	R$812,14
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$2.376,38	R$280,59	R$48,38	R$42,50	R$2.747,85
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$2.376,38	R$255,59	R$48,38	R$42,50	R$2.722,85
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$702,35	R$75,54	R$14,30	R$12,56	R$804,75
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$2.376,38	R$255,59	R$48,38	R$42,50	R$2.722,85
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$2.376,38	R$231,41	R$48,38	R$42,50	R$2.698,67
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$702,35	R$68,39	R$14,30	R$12,56	R$797,60
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$2.376,38	R$231,41	R$48,38	R$42,50	R$2.698,67
1116087 - NATA SANTANA DOS SANTOS	ALIEN	31/12/2023	R$702,35	R$61,01	R$14,30	R$12,56	R$790,22

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$2.376,38	R$206,41	R$48,38	R$42,50	R$2.673,67
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$2.376,38	R$206,41	R$48,38	R$42,50	R$2.673,67
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$702,35	R$53,62	R$14,30	R$12,56	R$782,83
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$2.376,38	R$181,42	R$48,38	R$42,50	R$2.648,68
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$2.376,38	R$181,42	R$48,38	R$42,50	R$2.648,68
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$2.376,38	R$157,23	R$48,38	R$42,50	R$2.624,49
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$2.376,38	R$157,23	R$48,38	R$42,50	R$2.624,49
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$702,35	R$46,47	R$14,30	R$12,56	R$775,68
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$2.376,38	R$132,23	R$48,38	R$42,50	R$2.599,49
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$702,35	R$39,08	R$14,30	R$12,56	R$768,29
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$2.376,38	R$132,23	R$48,38	R$42,50	R$2.599,49
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$2.376,38	R$108,04	R$48,38	R$42,50	R$2.575,30
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$702,35	R$31,93	R$14,30	R$12,56	R$761,14
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$2.376,38	R$108,04	R$48,38	R$42,50	R$2.575,30
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$2.376,38	R$81,59	R$47,53	R$0,00	R$2.505,50
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$2.376,38	R$81,59	R$47,53	R$0,00	R$2.505,50
1116087 - NATA SANTANA DOS SANTOS [redacted]	ALIEN	31/12/2023	R$702,35	R$24,11	R$14,05	R$0,00	R$740,51
1116244 - LUCAS COMPRESSORES E EQUIPAMENTOS LTDA	ALIEN	31/12/2023	R$864,93	R$74,83	R$17,61	R$15,47	R$972,84
1116244 - LUCAS COMPRESSORES E EQUIPAMENTOS LTDA	ALIEN	31/12/2023	R$864,93	R$65,74	R$17,61	R$15,47	R$963,75
1116244 - LUCAS COMPRESSORES E EQUIPAMENTOS LTDA	ALIEN	31/12/2023	R$864,93	R$56,93	R$17,61	R$15,47	R$954,94
1116244 - LUCAS COMPRESSORES E EQUIPAMENTOS LTDA	ALIEN	31/12/2023	R$864,93	R$47,84	R$17,61	R$15,47	R$945,85
1116244 - LUCAS COMPRESSORES E EQUIPAMENTOS LTDA	ALIEN	31/12/2023	R$864,93	R$39,03	R$17,61	R$15,47	R$937,04
1116867 - JULIANO LOPES GOIS	ALIEN	31/12/2023	R$702,35	R$46,47	R$14,30	R$12,56	R$775,68
1116867 - JULIANO LOPES GOIS	ALIEN	31/12/2023	R$702,35	R$39,08	R$14,30	R$12,56	R$768,29
1116867 - JULIANO LOPES GOIS	ALIEN	31/12/2023	R$702,35	R$31,93	R$14,30	R$12,56	R$761,14
1116867 - JULIANO LOPES GOIS	ALIEN	31/12/2023	R$702,35	R$24,11	R$14,05	R$0,00	R$740,51
1117135 - CESAR RODRIGUES DE DEUS [redacted]	ALIEN	31/12/2023	R$864,93	R$48,13	R$17,61	R$15,47	R$946,14
1117135 - CESAR RODRIGUES DE DEUS [redacted]	ALIEN	31/12/2023	R$864,93	R$39,32	R$17,61	R$15,47	R$937,33
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2021	R$3.056,33	R$1.228,51	R$74,46	R$666,42	R$5.025,72
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2021	R$3.056,33	R$1.190,04	R$74,46	R$666,42	R$4.987,25
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2021	R$3.056,33	R$1.152,81	R$74,46	R$666,42	R$4.950,02
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2021	R$3.056,33	R$1.114,34	R$74,46	R$666,42	R$4.911,55
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2021	R$3.056,33	R$1.077,12	R$74,46	R$666,42	R$4.874,33
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2022	R$3.056,33	R$918,11	R$65,81	R$234,38	R$4.274,63

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2022	R$3.056,33	R$884,10	R$65,81	R$234,38	R$4.240,62
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2022	R$3.056,33	R$853,39	R$65,81	R$234,38	R$4.209,91
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2022	R$3.056,33	R$819,39	R$65,81	R$234,38	R$4.175,91
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2022	R$3.056,33	R$786,48	R$65,81	R$234,38	R$4.143,00
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2022	R$3.056,33	R$752,48	R$65,81	R$234,38	R$4.109,00
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2022	R$3.056,33	R$719,57	R$65,81	R$234,38	R$4.076,09
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2022	R$3.056,33	R$685,56	R$65,81	R$234,38	R$4.042,08
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2022	R$3.056,33	R$651,56	R$65,81	R$234,38	R$4.008,08
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2022	R$3.056,33	R$618,65	R$65,81	R$234,38	R$3.975,17
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2022	R$3.056,33	R$584,65	R$65,81	R$234,38	R$3.941,17
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2022	R$3.056,33	R$551,74	R$65,81	R$234,38	R$3.908,26
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.056,33	R$489,46	R$62,22	R$54,66	R$3.662,67
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.056,33	R$457,32	R$62,22	R$54,66	R$3.630,53
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.056,33	R$428,28	R$62,22	R$54,66	R$3.601,49
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.069,40	R$430,11	R$62,49	R$54,89	R$3.616,89
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.056,33	R$396,13	R$62,22	R$54,66	R$3.569,34
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.069,40	R$397,83	R$62,49	R$54,89	R$3.584,61
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.069,40	R$366,58	R$62,49	R$54,89	R$3.553,36
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.056,33	R$365,02	R$62,22	R$54,66	R$3.538,23
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.056,33	R$332,88	R$62,22	R$54,66	R$3.506,09
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.069,40	R$334,30	R$62,49	R$54,89	R$3.521,08
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.056,33	R$301,77	R$62,22	R$54,66	R$3.474,98
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.069,40	R$303,06	R$62,49	R$54,89	R$3.489,84
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.056,33	R$269,62	R$62,22	R$54,66	R$3.442,83
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.069,40	R$270,77	R$62,49	R$54,89	R$3.457,55
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.069,40	R$238,49	R$62,49	R$54,89	R$3.425,27
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.056,33	R$237,47	R$62,22	R$54,66	R$3.410,68
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.056,33	R$206,36	R$62,22	R$54,66	R$3.379,57
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.069,40	R$207,24	R$62,49	R$54,89	R$3.394,02
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.069,40	R$174,96	R$62,49	R$54,89	R$3.361,74
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.056,33	R$174,22	R$62,22	R$54,66	R$3.347,43
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.056,33	R$143,11	R$62,22	R$54,66	R$3.316,32
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.069,40	R$143,72	R$62,49	R$54,89	R$3.330,50
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.069,40	R$109,48	R$61,39	R$0,00	R$3.240,27

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALIEN	31/12/2023	R$3.056,33	R$109,01	R$61,13	R$0,00	R$3.226,47
1127672 - GEDOC PORCELANATO LTDA	ALIEN	31/12/2023	R$864,93	R$55,76	R$17,61	R$15,47	R$953,77
1127822 - HELITON LEANDRO LOPES DA ROSA [redacted]	ALIEN	31/12/2022	R$864,93	R$164,83	R$18,63	R$66,33	R$1.114,72
1127822 - HELITON LEANDRO LOPES DA ROSA	ALIEN	31/12/2022	R$864,93	R$155,52	R$18,63	R$66,33	R$1.105,41
1127822 - HELITON LEANDRO LOPES DA ROSA	ALIEN	31/12/2023	R$864,93	R$137,93	R$17,61	R$15,47	R$1.035,94
1127822 - HELITON LEANDRO LOPES DA ROSA	ALIEN	31/12/2023	R$864,93	R$128,83	R$17,61	R$15,47	R$1.026,84
1127822 - HELITON LEANDRO LOPES DA ROSA	ALIEN	31/12/2023	R$864,93	R$120,61	R$17,61	R$15,47	R$1.018,62
1127822 - HELITON LEANDRO LOPES DA ROSA	ALIEN	31/12/2023	R$864,93	R$111,52	R$17,61	R$15,47	R$1.009,53
1127822 - HELITON LEANDRO LOPES DA ROSA	ALIEN	31/12/2023	R$864,93	R$102,71	R$17,61	R$15,47	R$1.000,72
1127822 - HELITON LEANDRO LOPES DA ROSA	ALIEN	31/12/2023	R$864,93	R$93,62	R$17,61	R$15,47	R$991,63
1127822 - HELITON LEANDRO LOPES DA ROSA	ALIEN	31/12/2023	R$864,93	R$84,81	R$17,61	R$15,47	R$982,82
1127822 - HELITON LEANDRO LOPES DA ROSA	ALIEN	31/12/2023	R$864,93	R$75,71	R$17,61	R$15,47	R$973,72
1127822 - HELITON LEANDRO LOPES DA ROSA	ALIEN	31/12/2023	R$864,93	R$66,62	R$17,61	R$15,47	R$964,63
1127822 - HELITON LEANDRO LOPES DA ROSA	ALIEN	31/12/2023	R$864,93	R$57,81	R$17,61	R$15,47	R$955,82
1127822 - HELITON LEANDRO LOPES DA ROSA	ALIEN	31/12/2023	R$864,93	R$48,72	R$17,61	R$15,47	R$946,73
1127822 - HELITON LEANDRO LOPES DA ROSA	ALIEN	31/12/2023	R$864,93	R$39,91	R$17,61	R$15,47	R$937,92
1128042 - WBA REVISAO E ASSISTENCIA TECNICA LTDA	ALIEN	31/12/2023	R$1.297,39	R$58,55	R$26,41	R$23,20	R$1.405,55
1128393 - MARIA RIVANEIDE CORREIA DE ANDRADE 35026367291	ALIEN	31/12/2023	R$864,93	R$47,84	R$17,61	R$15,47	R$945,85
1128393 - MARIA RIVANEIDE CORREIA DE ANDRADE 35026367291	ALIEN	31/12/2023	R$864,93	R$39,03	R$17,61	R$15,47	R$937,04
1128509 - JEOVA ALEKSANDER MARTINS ROMEIRO DA SILVA 05593142130	ALIEN	31/12/2022	R$864,93	R$154,28	R$18,63	R$66,33	R$1.104,17
1130306 - VIVEIRO DA DENISE LTDA	ALIEN	31/12/2023	R$864,93	R$44,31	R$17,61	R$15,47	R$942,32
1130306 - VIVEIRO DA DENISE LTDA	ALIEN	31/12/2023	R$864,93	R$35,51	R$17,61	R$15,47	R$933,52
1130668 - VALCUR DOS SANTOS JUSTINIANO [redacted]	ALIEN	31/12/2023	R$978,49	R$133,79	R$19,92	R$17,50	R$1.149,70
1130668 - VALCUR DOS SANTOS JUSTINIANO	ALIEN	31/12/2023	R$978,49	R$123,50	R$19,92	R$17,50	R$1.139,41
1130668 - VALCUR DOS SANTOS JUSTINIANO	ALIEN	31/12/2023	R$978,49	R$113,54	R$19,92	R$17,50	R$1.129,45
1130668 - VALCUR DOS SANTOS JUSTINIANO	ALIEN	31/12/2023	R$978,49	R$103,25	R$19,92	R$17,50	R$1.119,16
1130668 - VALCUR DOS SANTOS JUSTINIANO	ALIEN	31/12/2023	R$978,49	R$93,29	R$19,92	R$17,50	R$1.109,20
1130668 - VALCUR DOS SANTOS JUSTINIANO	ALIEN	31/12/2023	R$978,49	R$83,00	R$19,92	R$17,50	R$1.098,91
1130668 - VALCUR DOS SANTOS JUSTINIANO	ALIEN	31/12/2023	R$978,49	R$72,71	R$19,92	R$17,50	R$1.088,62
1130668 - VALCUR DOS SANTOS JUSTINIANO	ALIEN	31/12/2023	R$978,49	R$62,75	R$19,92	R$17,50	R$1.078,66
1130668 - VALCUR DOS SANTOS JUSTINIANO	ALIEN	31/12/2023	R$978,49	R$52,46	R$19,92	R$17,50	R$1.068,37
1130668 - VALCUR DOS SANTOS JUSTINIANO	ALIEN	31/12/2023	R$978,49	R$42,50	R$19,92	R$17,50	R$1.058,41
2165293 - RIO VERDE BLOCOS E ARTEFATOS DE CIMENTO LTDA	ALIEN	31/12/2023	R$5.176,79	R$349,53	R$105,39	R$92,58	R$5.724,29
2165293 - RIO VERDE BLOCOS E ARTEFATOS DE CIMENTO LTDA	ALIEN	31/12/2023	R$5.176,79	R$295,08	R$105,39	R$92,58	R$5.669,84

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2165293 - RIO VERDE BLOCOS E ARTEFATOS DE CIMENTO LTDA	ALIEN	31/12/2023	R$5.176,79	R$242,39	R$105,39	R$92,58	R$5.617,15
2165293 - RIO VERDE BLOCOS E ARTEFATOS DE CIMENTO LTDA	ALIEN	31/12/2023	R$5.176,79	R$184,64	R$103,54	R$0,00	R$5.464,97
2166397 - 50.388.196 ZILDO DE SOUZA NASCIMENTO	ALIEN	31/12/2023	R$1.294,78	R$82,15	R$26,36	R$23,15	R$1.426,44
2166397 - 50.388.196 ZILDO DE SOUZA NASCIMENTO	ALIEN	31/12/2023	R$1.294,78	R$68,53	R$26,36	R$23,15	R$1.412,82
2166397 - 50.388.196 ZILDO DE SOUZA NASCIMENTO	ALIEN	31/12/2023	R$1.294,78	R$55,35	R$26,36	R$23,15	R$1.399,64
11191 - LUCIANO LOBO	ALV C	31/12/2021	R$441,05	R$193,40	R$10,74	R$96,17	R$741,36
36453 - LUCINEIA IZABEL DO CARMO	ALV C	31/12/2021	R$63,71	R$22,66	R$1,55	R$13,89	R$101,81
1034479 - TOMAS HECTOR ORSO	ALV C	31/12/2021	R$39,96	R$18,51	R$0,97	R$8,71	R$68,15
1038140 - CHAMISKI MAQUINAS E OBRA LTDA	ALV C	31/12/2021	R$1.782,26	R$658,50	R$43,42	R$388,61	R$2.872,79
1089551 - CREUDINEIA SANTOS MONTEIRO DE LIMA	ALV C	31/12/2021	R$47,95	R$21,16	R$1,17	R$10,46	R$80,74
1115390 - VANESSA PRISCILA ALVES DE OLIVEIRA	ALV C	31/12/2021	R$42,11	R$18,07	R$1,03	R$9,18	R$70,39
1116062 - ADENILSON JOSE DE GARAES DIAS	ALV C	31/12/2021	R$41,99	R$17,61	R$1,02	R$9,16	R$69,78
1117154 - MARIZA JOSE FERREIRA	ALV C	31/12/2021	R$41,28	R$18,59	R$1,01	R$9,00	R$69,88
1130114 - ROBERTO BARBOSA JESUS DE BRITO	ALV C	31/12/2021	R$42,58	R$16,82	R$1,04	R$9,28	R$69,72
17752 - JOAO APARECIDO HERNADO DE MATOS	ALVCON	31/12/2023	R$139,00	R$20,19	R$2,83	R$2,49	R$164,51
18928 - MANOEL NOBRES FERREIRA	ALVCON	31/12/2023	R$180,00	R$21,01	R$3,66	R$3,22	R$207,89
34748 - MARIA NEUSA DE LIMA	ALVCON	31/12/2022	R$70,01	R$12,74	R$1,51	R$5,37	R$89,63
36322 - SIMONE SILVA SANTOS	ALVCON	31/12/2023	R$56,79	R$2,83	R$1,16	R$1,02	R$61,80
37271 - REGIANE AGUIAR	ALVCON	31/12/2023	R$38,52	R$2,13	R$0,78	R$0,69	R$42,12
39761 - MARINO GOMES DUARTE	ALVCON	31/12/2023	R$159,25	R$25,07	R$3,24	R$2,85	R$190,41
40876 - ALENCAR MARCOS GIOMBELLI	ALVCON	31/12/2023	R$485,13	R$33,58	R$9,88	R$8,68	R$537,27
40876 - ALENCAR MARCOS GIOMBELLI	ALVCON	31/12/2023	R$700,40	R$30,42	R$14,26	R$12,53	R$757,61
42439 - ADAO BENEDITO FERNANDES DE ALMEIDA	ALVCON	31/12/2023	R$229,64	R$10,13	R$4,68	R$4,11	R$248,56
45035 - CLAUDIO ROBERTO FALCAO DE AMORIM	ALVCON	31/12/2022	R$120,28	R$21,32	R$2,59	R$9,22	R$153,41
46862 - JOAO CARLOS DOS SANTOS	ALVCON	31/12/2023	R$200,47	R$11,56	R$4,08	R$3,59	R$219,70
50066 - JOAO ALBERTO DALLABRIDA JUNIOR	ALVCON	31/12/2022	R$216,12	R$41,11	R$4,65	R$16,57	R$278,45
50118 - VALDOMIRO SEIBERT E ROSANGELA MROWSKOVSKI GALVÃO SEIBERT	ALVCON	31/12/2022	R$34,94	R$7,82	R$0,75	R$2,68	R$46,19
50364 - REGINALDO EURICO PINTO DE BARROS	ALVCON	31/12/2022	R$72,22	R$14,00	R$1,56	R$5,54	R$93,32
52208 - JOAMILSON SABINO PROFETA	ALVCON	31/12/2023	R$42,36	R$5,53	R$0,86	R$0,76	R$49,51
54829 - VALDELICE GUIMARAES FERNANDES	ALVCON	31/12/2023	R$309,00	R$36,07	R$6,29	R$5,53	R$356,89
56052 - MARINA REOLON	ALVCON	31/12/2022	R$77,19	R$20,64	R$1,66	R$5,92	R$105,41
56052 - MARINA REOLON	ALVCON	31/12/2022	R$77,51	R$20,72	R$1,67	R$5,94	R$105,84
57559 - CESAR AUGUSTO DA ROSA	ALVCON	31/12/2023	R$156,27	R$11,56	R$3,18	R$2,79	R$173,80
58045 - ELIANE DE ANGELO SANTOS	ALVCON	31/12/2023	R$18,76	R$1,11	R$0,38	R$0,34	R$20,59

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1014227 - LUCIANI DIAS JUSTINO PARRON	ALVCON	31/12/2022	R$119,11	R$27,66	R$2,56	R$9,13	R$158,46
1027423 - FIDELIS ADRIANO FRISTSCH	ALVCON	31/12/2023	R$134,51	R$15,70	R$2,74	R$2,41	R$155,36
1048750 - LUZA COMPRA E VENDA DE IMOVEIS LTDA	ALVCON	31/12/2023	R$252,08	R$10,26	R$5,13	R$4,51	R$271,98
1050356 - CIRO EDSON HAAS	ALVCON	31/12/2023	R$100,33	R$15,76	R$2,04	R$1,79	R$119,92
1050694 - JHESSICA BARBOSA DE MOURA	ALVCON	31/12/2022	R$311,51	R$67,75	R$6,71	R$23,89	R$409,86
1053504 - ADRIANO SAN MARTINO MIGUEL	ALVCON	31/12/2023	R$69,88	R$2,99	R$1,42	R$1,25	R$75,54
1065334 - OZIEL CRUZ ABREU	ALVCON	31/12/2023	R$187,20	R$14,80	R$3,81	R$3,35	R$209,16
1089566 - DIEGO MARCELO DIAS BONFIM	ALVCON	31/12/2023	R$213,47	R$20,57	R$4,35	R$3,82	R$242,21
1089641 - JESIANY TRANQUEIRA DE SOUSA	ALVCON	31/12/2023	R$130,69	R$18,36	R$2,66	R$2,34	R$154,05
1092920 - GILMAR GOMES XAVIER e ROSANGELA GOMES DE SOUZA	ALVCON	31/12/2023	R$10,66	R$0,53	R$0,22	R$0,19	R$11,60
1093152 - WALACES ROCHA COSTA	ALVCON	31/12/2022	R$63,14	R$16,36	R$1,36	R$4,84	R$85,70
1115790 - ODAIR JOSE GONCALVES	ALVCON	31/12/2023	R$283,25	R$12,88	R$5,77	R$5,07	R$306,97
1127404 - CARLEANDRO NASCIMENTO SENA ROSA E RITA DE OLIVEIRA NASCIMENT	ALVCON	31/12/2022	R$102,73	R$22,79	R$2,21	R$7,88	R$135,61
1128934 - ILSON LOURENÇO KOCHHANN	ALVCON	31/12/2022	R$67,72	R$18,54	R$1,46	R$5,19	R$92,91
2160450 - RAIMUNDO NONATO DA CRUZ MONTEIRO	ALVCON	31/12/2022	R$48,60	R$13,22	R$1,05	R$3,73	R$66,60
2160450 - RAIMUNDO NONATO DA CRUZ MONTEIRO	ALVCON	31/12/2022	R$48,60	R$13,22	R$1,05	R$3,73	R$66,60
21229 - IVALMAR MAGLIA PASTRE	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
23218 - ZAQUEU CECILIO DOS SANTOS	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
23218 - ZAQUEU CECILIO DOS SANTOS	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
26901 - RENATA CRISTINA CELESTINO	ALVFUN	31/12/2023	R$155,18	R$9,69	R$3,16	R$2,78	R$170,81
26923 - JANE RODRIGUES DA CRUZ	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
28120 - REGINA RODRIGUES	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
28120 - REGINA RODRIGUES	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
32795 - CONSTRUTORA FERRARI LTDA	ALVFUN	31/12/2023	R$713,12	R$102,35	R$14,52	R$12,75	R$842,74
40298 - ELIAS DANIEL DINIZ	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
40298 - ELIAS DANIEL DINIZ	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
42570 - A. R. DOS SANTOS LTDA	ALVFUN	31/12/2023	R$1.408,91	R$202,21	R$28,68	R$25,20	R$1.665,00
42570 - A. R. DOS SANTOS LTDA	ALVFUN	31/12/2022	R$1.331,96	R$369,52	R$28,68	R$102,14	R$1.832,30
45731 - DOUGLAS IVAN MARAFIGA	ALVFUN	31/12/2022	R$491,74	R$136,42	R$10,59	R$37,71	R$676,46
48152 - SAO JOAO VEICULOS E ACESSORIOS LTDA	ALVFUN	31/12/2023	R$549,11	R$78,81	R$11,18	R$9,82	R$648,92
48152 - SAO JOAO VEICULOS E ACESSORIOS LTDA	ALVFUN	31/12/2022	R$519,12	R$144,02	R$11,18	R$39,81	R$714,13
48870 - WELITON NOLETO DA SILVA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1014501 - JOANETHO BARRETO ARAUJO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1031641 - J. R. ALVES DE MOURA	ALVFUN	31/12/2022	R$1.310,52	R$363,57	R$28,22	R$100,50	R$1.802,81

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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1031641 - J. R. ALVES DE MOURA	ALVFUN	31/12/2023	R$1.386,23	R$198,95	R$28,22	R$24,79	R$1.638,19
1035094 - WILMAR JOSE DE LACERDA AZAMBUJA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1037166 - VIVIANA ROSMARY CORONEL MARTINEZ	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1037642 - D ALMEIDA AGRONEGOCIO EIRELI	ALVFUN	31/12/2022	R$556,09	R$154,27	R$11,97	R$42,64	R$764,97
1037824 - J.G. DA COSTA TRANSPORTES	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1037838 - LAIS FERNANDA PIMENTA SOARES	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1037847 - ROSANGELA DE OLIVEIRA SILVA	ALVFUN	31/12/2023	R$758,12	R$108,81	R$15,43	R$13,56	R$895,92
1037847 - ROSANGELA DE OLIVEIRA SILVA	ALVFUN	31/12/2022	R$716,71	R$198,83	R$15,43	R$54,96	R$985,93
1037898 - POLLYANA M. COSTA LIMA E CIA LTDA.	ALVFUN	31/12/2023	R$662,11	R$95,03	R$13,48	R$11,84	R$782,46
1037926 - TEIXEIRA TRANSPORTES DE CARGAS LTDA ME	ALVFUN	31/12/2023	R$654,84	R$93,98	R$13,33	R$11,71	R$773,86
1037926 - TEIXEIRA TRANSPORTES DE CARGAS LTDA ME	ALVFUN	31/12/2022	R$619,07	R$171,75	R$13,33	R$47,47	R$851,62
1038051 - FABRIZIO & FABRIZIO LTDA	ALVFUN	31/12/2023	R$1.031,31	R$148,01	R$21,00	R$18,44	R$1.218,76
1038163 - MADEIREIRA CRISTOFOLINI LTDA	ALVFUN	31/12/2023	R$442,25	R$56,87	R$9,00	R$7,91	R$516,03
1038169 - DESMAQ AGRICOLA LTDA ME	ALVFUN	31/12/2023	R$758,98	R$108,93	R$15,45	R$13,57	R$896,93
1038186 - IMOBILIARIA EXATO LTDA	ALVFUN	31/12/2023	R$820,29	R$117,73	R$16,70	R$14,67	R$969,39
1038186 - IMOBILIARIA EXATO LTDA	ALVFUN	31/12/2022	R$775,49	R$215,14	R$16,70	R$59,47	R$1.066,80
1038337 - AUTO POSTO TIBIRISSA LTDA. MATRIZ	ALVFUN	31/12/2023	R$1.938,70	R$278,25	R$39,47	R$34,67	R$2.291,09
1038337 - AUTO POSTO TIBIRISSA LTDA. MATRIZ	ALVFUN	31/12/2022	R$1.832,82	R$508,47	R$39,47	R$140,55	R$2.521,31
1038424 - LAERCIO DA SILVA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1038541 - SOLOPLANTA CONSULTORIA AGRICOLA LTDA - ME	ALVFUN	31/12/2023	R$611,39	R$87,75	R$12,45	R$10,93	R$722,52
1038541 - SOLOPLANTA CONSULTORIA AGRICOLA LTDA - ME	ALVFUN	31/12/2022	R$578,00	R$160,35	R$12,45	R$44,33	R$795,13
1038799 - EISELE & FABRIZIO LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1038799 - EISELE & FABRIZIO LTDA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1038861 - PEGORINE & TATTO LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1038861 - PEGORINE & TATTO LTDA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1038880 - BELONI GIOMBELLI FERREIRA	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1039018 - ISAIAS FOGACA DE ABREU	ALVFUN	31/12/2023	R$691,05	R$99,18	R$14,07	R$12,36	R$816,66
1039018 - ISAIAS FOGACA DE ABREU	ALVFUN	31/12/2022	R$653,30	R$181,24	R$14,07	R$50,10	R$898,71
1039155 - AUTO POSTO COPETTI LTDA	ALVFUN	31/12/2023	R$833,34	R$102,92	R$16,96	R$14,90	R$968,12
1039520 - FZ TRANSPORTES DE CARGAS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1039534 - RAMIRO BORGES DA SILVA - ME	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1039534 - RAMIRO BORGES DA SILVA - ME	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1039600 - ARIOSTO FERNANDES MURADA JUNIOR ME	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1039664 - MARCOS LUIZ CALGARO	ALVFUN	31/12/2022	R$543,22	R$150,70	R$11,70	R$41,66	R$747,28

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1039664 - MARCOS LUIZ CALGARO	ALVFUN	31/12/2023	R$574,60	R$82,47	R$11,70	R$10,28	R$679,05
1039684 - ML SERVICOS GERAIS LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1039693 - ROCILDA DA C. D. SANTOS & LUCIANO D. DA SILVA LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1039715 - GILMAR MORAIS	ALVFUN	31/12/2023	R$782,94	R$112,37	R$15,94	R$14,00	R$925,25
1039797 - LOGISTICA TRANSNORTE LTDA	ALVFUN	31/12/2022	R$953,28	R$264,46	R$20,53	R$73,10	R$1.311,37
1039797 - LOGISTICA TRANSNORTE LTDA	ALVFUN	31/12/2023	R$1.008,35	R$144,72	R$20,53	R$18,03	R$1.191,63
1039803 - MOACIR ROBERTO HOELTGEBAUM - ME	ALVFUN	31/12/2022	R$1.103,77	R$306,21	R$23,77	R$84,64	R$1.518,39
1039813 - AGENCIA DE DESENVOLVIMENTO SOCIO ECON. MEDIO NORTE - ADSEMN	ALVFUN	31/12/2023	R$517,25	R$74,24	R$10,53	R$9,25	R$611,27
1039814 - DELMAR SEROISKA LTDA	ALVFUN	31/12/2023	R$2.379,14	R$341,46	R$48,43	R$42,55	R$2.811,58
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ALVFUN	31/12/2023	R$563,60	R$80,89	R$11,47	R$10,08	R$666,04
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ALVFUN	31/12/2022	R$532,81	R$147,82	R$11,47	R$40,86	R$732,96
1039854 - CASA DE MASSAS RIO VERDE LTDA	ALVFUN	31/12/2022	R$631,40	R$175,17	R$13,60	R$48,42	R$868,59
1039854 - CASA DE MASSAS RIO VERDE LTDA	ALVFUN	31/12/2023	R$667,87	R$95,85	R$13,60	R$11,94	R$789,26
1039864 - CASA DO GAS COMERCIAL LTDA	ALVFUN	31/12/2023	R$734,50	R$105,42	R$14,95	R$13,14	R$868,01
1039899 - MARLUCIA REIS DE OLIVEIRA RODRIGUES	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1039899 - MARLUCIA REIS DE OLIVEIRA RODRIGUES	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1039906 - RUY ACCACIO MOREIRA FILHO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1039908 - METALURGICA E VIDRACARIA 2 IRMAOS LTDA	ALVFUN	31/12/2023	R$517,25	R$74,24	R$10,53	R$9,25	R$611,27
1039908 - METALURGICA E VIDRACARIA 2 IRMAOS LTDA	ALVFUN	31/12/2022	R$489,00	R$135,66	R$10,53	R$37,50	R$672,69
1039992 - MAGALHAES LANCHONETE LTDA	ALVFUN	31/12/2023	R$749,12	R$107,52	R$15,25	R$13,40	R$885,29
1039992 - MAGALHAES LANCHONETE LTDA	ALVFUN	31/12/2022	R$708,21	R$196,48	R$15,25	R$54,31	R$974,25
1040016 - LENDIRA FERREIRA DA SILVA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1040016 - LENDIRA FERREIRA DA SILVA	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1040080 - ALP ADMINISTRAÇÃO E PARTICIPAÇOES LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1040104 - NATEX INDUSTRIA E COMERCIO TEXTIL LTDA-ME	ALVFUN	31/12/2022	R$510,91	R$141,74	R$11,00	R$39,18	R$702,83
1040104 - NATEX INDUSTRIA E COMERCIO TEXTIL LTDA-ME	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1040109 - MORAGA MATERIAIS PARA CONSTRUCAO LTDA	ALVFUN	31/12/2023	R$3.442,82	R$494,12	R$70,09	R$61,57	R$4.068,60
1040264 - PLANETA AGUA PERFUMARIA LTDA ME	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1040358 - IND. E COM. DE SORVETES FRIAGE LTDA	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1040358 - IND. E COM. DE SORVETES FRIAGE LTDA	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1040363 - CENTRO OESTE TORNEARIA LTDA	ALVFUN	31/12/2023	R$1.348,40	R$193,52	R$27,45	R$24,11	R$1.593,48
1040371 - RIGO SERVICOS MEDICOS LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1040394 - AGRILUCAS TRANSPORTES E COLHEITAS LTDA - ME	ALVFUN	31/12/2022	R$1.213,50	R$336,66	R$26,13	R$93,06	R$1.669,35

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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1040394 - AGRILUCAS TRANSPORTES E COLHEITAS LTDA - ME	ALVFUN	31/12/2023	R$1.283,60	R$184,22	R$26,13	R$22,95	R$1.516,90
1040404 - PARAFUSOS CAME LTDA	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1040404 - PARAFUSOS CAME LTDA	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1040432 - JOELSON DA SILVA LUCAS	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1040436 - CEZAR KREIN	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1040436 - CEZAR KREIN	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1040441 - UNIAO MAQUINAS AGRICOLAS LTDA ME	ALVFUN	31/12/2022	R$1.543,28	R$428,15	R$33,23	R$118,35	R$2.123,01
1040441 - UNIAO MAQUINAS AGRICOLAS LTDA ME	ALVFUN	31/12/2023	R$1.632,44	R$234,29	R$33,23	R$29,19	R$1.929,15
1040528 - ALDO SOUZA DE MORAES	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1040528 - ALDO SOUZA DE MORAES	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1040531 - COSTA SEMENTES E MAQUINAS LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1040591 - ROTAQUIMICA PRODUTOS DE LIMPEZA LTDA-ME	ALVFUN	31/12/2022	R$968,22	R$268,61	R$20,85	R$74,25	R$1.331,93
1040591 - ROTAQUIMICA PRODUTOS DE LIMPEZA LTDA-ME	ALVFUN	31/12/2023	R$1.024,16	R$146,99	R$20,85	R$18,32	R$1.210,32
1040668 - LEONI CRISTINA MACHADO ROSSETTO	ALVFUN	31/12/2023	R$764,91	R$109,78	R$15,57	R$13,68	R$903,94
1040739 - IMOBILIARIA CAMPAGNARO EIRELI	ALVFUN	31/12/2023	R$789,28	R$113,28	R$16,07	R$14,11	R$932,74
1040740 - A E C ELETRIC AUTOMOCAO E CONTROLE ELETRICO LTDA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1040740 - A E C ELETRIC AUTOMOCAO E CONTROLE ELETRICO LTDA	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1040741 - MERCADO FUJI EIRELI-ME	ALVFUN	31/12/2022	R$578,00	R$160,35	R$12,45	R$44,33	R$795,13
1040741 - MERCADO FUJI EIRELI-ME	ALVFUN	31/12/2023	R$611,39	R$87,75	R$12,45	R$10,93	R$722,52
1040750 - CARTORIO DO 1º OFICIO DE LUCAS DO RIO VERDE	ALVFUN	31/12/2023	R$2.110,38	R$302,88	R$42,96	R$37,74	R$2.493,96
1040863 - ALVES PROMOCAO DE EVENTOS LTDA	ALVFUN	31/12/2022	R$1.542,70	R$427,99	R$33,22	R$118,31	R$2.122,22
1040863 - ALVES PROMOCAO DE EVENTOS LTDA	ALVFUN	31/12/2023	R$1.631,82	R$234,20	R$33,22	R$29,18	R$1.928,42
1040908 - F M QUEIROZ CUNHA ME	ALVFUN	31/12/2022	R$669,73	R$185,80	R$14,42	R$51,36	R$921,31
1040908 - F M QUEIROZ CUNHA ME	ALVFUN	31/12/2023	R$708,43	R$101,68	R$14,42	R$12,67	R$837,20
1040935 - VIA VERDE TURISMO E VIAGENS LTDA - ME	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1040935 - VIA VERDE TURISMO E VIAGENS LTDA - ME	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1040969 - SOTEF SOCIEDADE TECNICA DE ENGENHARIA E FUNDACOES LTDA	ALVFUN	31/12/2023	R$2.708,53	R$388,73	R$55,14	R$48,44	R$3.200,84
1040984 - ANDERSON GOMES BATISTA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1040984 - ANDERSON GOMES BATISTA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1040985 - PRE-MOLDADOS ITANHANGA LTDA	ALVFUN	31/12/2022	R$1.132,52	R$314,19	R$24,39	R$86,85	R$1.557,95
1040985 - PRE-MOLDADOS ITANHANGA LTDA	ALVFUN	31/12/2023	R$1.197,95	R$171,93	R$24,39	R$21,42	R$1.415,69
1041015 - OI MOVEL SA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1041015 - OI MOVEL SA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1041026 - ATRIUM COMERCIO DE MODA LTDA	ALVFUN	31/12/2022	R$653,30	R$181,24	R$14,07	R$50,10	R$898,71

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1041026 - ATRIUM COMERCIO DE MODA LTDA	ALVFUN	31/12/2023	R$691,05	R$99,18	R$14,07	R$12,36	R$816,66
1041056 - GELSO C PINTO	ALVFUN	31/12/2023	R$1.041,53	R$149,48	R$21,20	R$18,63	R$1.230,84
1041056 - GELSO C PINTO	ALVFUN	31/12/2022	R$984,65	R$273,17	R$21,20	R$75,51	R$1.354,53
1041074 - JACIR ANTONIO TODESCATT ME	ALVFUN	31/12/2022	R$501,32	R$139,08	R$10,80	R$38,44	R$689,64
1041074 - JACIR ANTONIO TODESCATT ME	ALVFUN	31/12/2023	R$530,28	R$76,11	R$10,80	R$9,48	R$626,67
1041075 - EVERALDO PERTILE - ME	ALVFUN	31/12/2023	R$879,33	R$126,20	R$17,90	R$15,73	R$1.039,16
1041106 - MERCADO JARDIM PRIMAVERA LTDA	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1041135 - CLAUDIO P. DOS SANTOS - CORRETORA	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1041152 - R DE OLIVEIRA E N MORARI LTDA	ALVFUN	31/12/2022	R$1.773,31	R$491,96	R$38,19	R$135,99	R$2.439,45
1041152 - R DE OLIVEIRA E N MORARI LTDA	ALVFUN	31/12/2023	R$1.875,76	R$269,21	R$38,19	R$33,54	R$2.216,70
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ALVFUN	31/12/2023	R$843,12	R$121,01	R$17,16	R$15,08	R$996,37
1041206 - LUIS RODRIGO DALCANTON	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1041206 - LUIS RODRIGO DALCANTON	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1041249 - JANECLEI ZANETI	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1041386 - JAIME GENTIL MARTINS	ALVFUN	31/12/2023	R$602,31	R$86,44	R$12,26	R$10,77	R$711,78
1041458 - ASPEKTO AGRONEGOCIOS E TRANSPORTES EIRELI	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1041458 - ASPEKTO AGRONEGOCIOS E TRANSPORTES EIRELI	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1041470 - E F MORITA ME	ALVFUN	31/12/2022	R$667,00	R$185,04	R$14,36	R$51,15	R$917,55
1041470 - E F MORITA ME	ALVFUN	31/12/2023	R$705,53	R$101,26	R$14,36	R$12,62	R$833,77
1041476 - K. Z. COMERCIO DE PNEUS LTDA - EPP	ALVFUN	31/12/2023	R$641,80	R$92,11	R$13,07	R$11,48	R$758,46
1041564 - REGISSON JOSE DE CASTRO	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1041564 - REGISSON JOSE DE CASTRO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1041645 - VIVIANE SOUSA DE SIQUEIRA	ALVFUN	31/12/2022	R$652,76	R$181,09	R$14,06	R$50,06	R$897,97
1041645 - VIVIANE SOUSA DE SIQUEIRA	ALVFUN	31/12/2023	R$690,47	R$99,10	R$14,06	R$12,35	R$815,98
1041646 - CIRLEI SALETE FERREIRA	ALVFUN	31/12/2022	R$796,10	R$220,86	R$17,14	R$61,05	R$1.095,15
1041646 - CIRLEI SALETE FERREIRA	ALVFUN	31/12/2023	R$842,09	R$120,86	R$17,14	R$15,06	R$995,15
1041755 - NUTRISOLO REPRESENTACOES DE PRODUTOS AGRICOLAS LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1041774 - ORGANIZACAO LUVERDENSE DE MEIO AMBIENTE	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1041774 - ORGANIZACAO LUVERDENSE DE MEIO AMBIENTE	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1041779 - ATHENA REPRESENTACAO DE IMPLEMENTOS PARA TRANSPORTE LTDA	ALVFUN	31/12/2022	R$497,43	R$138,00	R$10,71	R$38,15	R$684,29
1041779 - ATHENA REPRESENTACAO DE IMPLEMENTOS PARA TRANSPORTE LTDA	ALVFUN	31/12/2023	R$526,17	R$75,52	R$10,71	R$9,41	R$621,81
1041816 - VALNEI LUIZ CARDOSO	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1041816 - VALNEI LUIZ CARDOSO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1041901 - AVM VIAGENS E TURISMO LTDA ME	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05

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1041901 - AVM VIAGENS E TURISMO LTDA ME	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ALVFUN	31/12/2022	R$831,30	R$230,62	R$17,90	R$63,75	R$1.143,57
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ALVFUN	31/12/2023	R$879,33	R$126,20	R$17,90	R$15,73	R$1.039,16
1041910 - EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	ALVFUN	31/12/2022	R$1.254,42	R$348,01	R$27,01	R$96,20	R$1.725,64
1041918 - MERCEARIA SAO PAULO LTDA	ALVFUN	31/12/2023	R$1.025,28	R$147,15	R$20,87	R$18,34	R$1.211,64
1041943 - FRANCISCO CLEDVON RODRIGUES DA FONSECA - ME	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1041943 - FRANCISCO CLEDVON RODRIGUES DA FONSECA - ME	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1041948 - ROSANA ASCARI - ME	ALVFUN	31/12/2022	R$762,84	R$211,63	R$16,43	R$58,50	R$1.049,40
1041948 - ROSANA ASCARI - ME	ALVFUN	31/12/2023	R$806,91	R$115,81	R$16,43	R$14,43	R$953,58
1041951 - ACIR JOSE HOCHMANN & CIA LTDA - ME	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1042043 - GEIVA PEREIRA DA SILVA PRESTADORA DE SERVICOS	ALVFUN	31/12/2023	R$625,87	R$89,83	R$12,74	R$11,19	R$739,63
1042070 - LUZIA CHAVES FONTES SUPERMERCADO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1042070 - LUZIA CHAVES FONTES SUPERMERCADO	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1042080 - FABRICIO DE OLIVEIRA CARNIEL	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1042103 - KREMER, KREIN E CIA LTDA	ALVFUN	31/12/2022	R$591,69	R$164,15	R$12,74	R$45,38	R$813,96
1042103 - KREMER, KREIN E CIA LTDA	ALVFUN	31/12/2023	R$625,87	R$89,83	R$12,74	R$11,19	R$739,63
1042118 - THEGOS BRASIL LTDA	ALVFUN	31/12/2023	R$2.450,59	R$351,71	R$49,89	R$43,82	R$2.896,01
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ALVFUN	31/12/2022	R$612,23	R$169,85	R$13,18	R$46,95	R$842,21
1042202 - C B O CONSTRUTORA BRASILEIRA DE OBRAS LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1042202 - C B O CONSTRUTORA BRASILEIRA DE OBRAS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1042209 - CLEUNIR DE O. S. MAZUTTI	ALVFUN	31/12/2022	R$510,91	R$141,74	R$11,00	R$39,18	R$702,83
1042249 - CONSTRULUCAS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1042300 - BUTZEN & BUTZEN LTDA	ALVFUN	31/12/2022	R$565,68	R$156,93	R$12,18	R$43,38	R$778,17
1042300 - BUTZEN & BUTZEN LTDA	ALVFUN	31/12/2023	R$598,35	R$85,88	R$12,18	R$10,70	R$707,11
1042311 - FERNANDES E FERNANDES LOCACOES LTDA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
1042311 - FERNANDES E FERNANDES LOCACOES LTDA	ALVFUN	31/12/2022	R$536,92	R$148,95	R$11,56	R$41,17	R$738,60
1042365 - EDUARDO VASCOS DA CRUZ LTDA	ALVFUN	31/12/2023	R$782,29	R$112,28	R$15,93	R$13,99	R$924,49
1042477 - MOISES ALVES DE MOURA-ME	ALVFUN	31/12/2022	R$538,29	R$149,34	R$11,59	R$41,28	R$740,50
1042477 - MOISES ALVES DE MOURA-ME	ALVFUN	31/12/2023	R$569,39	R$81,72	R$11,59	R$10,18	R$672,88
1042478 - S S EVARISTO CAZAL - ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1042481 - VIACAMPO INSUMOS AGRICOLAS LTDA	ALVFUN	31/12/2023	R$2.446,39	R$351,11	R$49,80	R$43,75	R$2.891,05
1042481 - VIACAMPO INSUMOS AGRICOLAS LTDA	ALVFUN	31/12/2022	R$2.312,77	R$641,62	R$49,80	R$177,36	R$3.181,55

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042485 - T. A. DE MORAES LTDA	ALVFUN	31/12/2022	R$872,38	R$242,02	R$18,79	R$66,90	R$1.200,09
1042529 - PROGRESSO TRANSPORTES RODOVARIOS LTDA-ME	ALVFUN	31/12/2023	R$1.222,37	R$175,44	R$24,88	R$21,86	R$1.444,55
1042529 - PROGRESSO TRANSPORTES RODOVARIOS LTDA-ME	ALVFUN	31/12/2022	R$1.155,61	R$320,60	R$24,88	R$88,62	R$1.589,71
1042567 - CHURRASCARIA MARCON LTDA	ALVFUN	31/12/2023	R$1.467,13	R$210,57	R$29,87	R$26,24	R$1.733,81
1042583 - ROBSON DA SILVA - ME	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1042583 - ROBSON DA SILVA - ME	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1042613 - ANTONIO PLINIO DE MOURA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1042624 - SENA MOVEIS PLANEJADOS LTDA	ALVFUN	31/12/2023	R$609,94	R$87,54	R$12,42	R$10,91	R$720,81
1042634 - JANDIRA DOS SANTOS PIRES & CIA LTDA - ME	ALVFUN	31/12/2023	R$1.458,76	R$209,36	R$29,70	R$26,09	R$1.723,91
1042634 - JANDIRA DOS SANTOS PIRES & CIA LTDA - ME	ALVFUN	31/12/2022	R$1.379,09	R$382,60	R$29,70	R$105,76	R$1.897,15
1042651 - AGROGRAOS REPRESENTACAO E ASSISTENCIA TECNICA AGRICOLA LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1042660 - KOENIG & KOENIG LTDA	ALVFUN	31/12/2022	R$888,45	R$246,48	R$19,13	R$68,13	R$1.222,19
1042660 - KOENIG & KOENIG LTDA	ALVFUN	31/12/2023	R$939,78	R$134,88	R$19,13	R$16,81	R$1.110,60
1042668 - AUTO LOCADORA LUCAS DO RIO VERDE LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1042668 - AUTO LOCADORA LUCAS DO RIO VERDE LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1042677 - F. DE FREITAS & CIA LTDA	ALVFUN	31/12/2023	R$734,50	R$105,42	R$14,95	R$13,14	R$868,01
1042690 - TRANSPORTADORA E AGRICOLA MONTE SIAO LTDA- ME	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1042708 - TRANSPORTADORA ABREU LTDA ME	ALVFUN	31/12/2022	R$762,84	R$211,63	R$16,43	R$58,50	R$1.049,40
1042708 - TRANSPORTADORA ABREU LTDA ME	ALVFUN	31/12/2023	R$806,91	R$115,81	R$16,43	R$14,43	R$953,58
1042709 - IBANHES & IBANHES LTDA - ME	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1042709 - IBANHES & IBANHES LTDA - ME	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1042751 - G NORTE CONSTRUCAO E ACABAMENTO LTDA - EPP	ALVFUN	31/12/2022	R$2.684,96	R$744,88	R$57,82	R$205,90	R$3.693,56
1042751 - G NORTE CONSTRUCAO E ACABAMENTO LTDA - EPP	ALVFUN	31/12/2023	R$2.840,08	R$407,61	R$57,82	R$50,79	R$3.356,30
1042785 - EMA CURSOS E TREINAMENTOS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1042854 - BENTO JOSE DE ALENCAR	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1042854 - BENTO JOSE DE ALENCAR	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1042879 - ARAMIS DE OLIVEIRA	ALVFUN	31/12/2022	R$779,27	R$216,19	R$16,78	R$59,76	R$1.072,00
1042879 - ARAMIS DE OLIVEIRA	ALVFUN	31/12/2023	R$824,29	R$118,30	R$16,78	R$14,74	R$974,11
1042903 - BS COMERCIO DE ALIMENTOS LTDA ME	ALVFUN	31/12/2022	R$872,38	R$242,02	R$18,79	R$66,90	R$1.200,09
1042903 - BS COMERCIO DE ALIMENTOS LTDA ME	ALVFUN	31/12/2023	R$922,77	R$132,44	R$18,79	R$16,50	R$1.090,50
1042936 - FIOSUL MATERIAIS ELETRICOS E HIDRAULICOS LTDA - ME	ALVFUN	31/12/2023	R$691,05	R$99,18	R$14,07	R$12,36	R$816,66
1042936 - FIOSUL MATERIAIS ELETRICOS E HIDRAULICOS LTDA - ME	ALVFUN	31/12/2022	R$653,30	R$181,24	R$14,07	R$50,10	R$898,71
1042941 - CFC TRANSPORTES RODOVIARIO LTDA - ME	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1042948 - GAMA TRANSPORTES LTDA	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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1042948 - GAMA TRANSPORTES LTDA	ALVFUN	31/12/2022	R$505,43	R$140,22	R$10,88	R$38,76	R$695,29
1042976 - MR MATERIAL ELETRICO LTDA	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1042978 - OI S.A.	ALVFUN	31/12/2022	R$362,23	R$100,49	R$7,80	R$27,78	R$498,30
1042978 - OI S.A.	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1042990 - J GUEDES DA SILVA	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1042992 - EDEMAR A PASSARINI	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1042992 - EDEMAR A PASSARINI	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1043025 - ART STILO INDUSTRIA E COMERCIO DE MOVEIS LTDA-ME	ALVFUN	31/12/2022	R$817,61	R$226,83	R$17,61	R$62,70	R$1.124,75
1043035 - LAUDICEIA CORDOVAL DE ALMEIDA ME	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1043035 - LAUDICEIA CORDOVAL DE ALMEIDA ME	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1043069 - RL TRANSPORTE RODOVIARIO LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1043091 - A RIBEIRO DIPP CONSTRUCOES ME	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1043119 - ABEGG COMERCIO DE PECAS E ACESSORIOS E BORRACHARIA LTDA	ALVFUN	31/12/2023	R$654,84	R$93,98	R$13,33	R$11,71	R$773,86
1043119 - ABEGG COMERCIO DE PECAS E ACESSORIOS E BORRACHARIA LTDA	ALVFUN	31/12/2022	R$619,07	R$171,75	R$13,33	R$47,47	R$851,62
1043132 - J. A. ZORZI	ALVFUN	31/12/2022	R$584,84	R$162,25	R$12,59	R$44,85	R$804,53
1043132 - J. A. ZORZI	ALVFUN	31/12/2023	R$618,63	R$88,79	R$12,59	R$11,06	R$731,07
1043165 - ROSEMEIRE AMBROSIO CRACCO SOUZA - ME	ALVFUN	31/12/2023	R$727,93	R$104,47	R$14,82	R$13,02	R$860,24
1043165 - ROSEMEIRE AMBROSIO CRACCO SOUZA - ME	ALVFUN	31/12/2022	R$688,18	R$190,92	R$14,82	R$52,77	R$946,69
1043178 - SERGIO LUIS DALTO DE MORAES	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1043178 - SERGIO LUIS DALTO DE MORAES	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1043183 - QUALITY LOG TRANSPORTES LTDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1043183 - QUALITY LOG TRANSPORTES LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1043217 - IZAER F. DE SANTANA - ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1043217 - IZAER F. DE SANTANA - ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1043265 - AUTO POSTO CIDADE NOVA LTDA	ALVFUN	31/12/2022	R$1.179,34	R$327,18	R$25,40	R$90,44	R$1.622,36
1043265 - AUTO POSTO CIDADE NOVA LTDA	ALVFUN	31/12/2023	R$1.247,47	R$179,04	R$25,40	R$22,31	R$1.474,22
1043281 - COMERCIO DE VEICULOS MOTOS E TRANSPORTES GUSE LTDA	ALVFUN	31/12/2023	R$1.588,99	R$228,05	R$32,35	R$28,42	R$1.877,81
1043281 - COMERCIO DE VEICULOS MOTOS E TRANSPORTES GUSE LTDA	ALVFUN	31/12/2022	R$1.502,21	R$416,75	R$32,35	R$115,20	R$2.066,51
1043283 - MIDIAS ALTERNATIVAS - REPRESENTACAO COMERCIAIS LTDA	ALVFUN	31/12/2022	R$505,43	R$140,22	R$10,88	R$38,76	R$695,29
1043283 - MIDIAS ALTERNATIVAS - REPRESENTACAO COMERCIAIS LTDA	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1043357 - MUNDO DO TURISMO LTDA - ME	ALVFUN	31/12/2023	R$805,98	R$115,67	R$16,41	R$14,41	R$952,47
1043357 - MUNDO DO TURISMO LTDA - ME	ALVFUN	31/12/2022	R$761,96	R$211,39	R$16,41	R$58,43	R$1.048,19

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1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ALVFUN	31/12/2022	R$1.610,27	R$446,73	R$34,68	R$123,49	R$2.215,17
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ALVFUN	31/12/2023	R$1.703,29	R$244,46	R$34,68	R$30,46	R$2.012,89
1043372 - LUAN BATISTA ARAUJO ME	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1043372 - LUAN BATISTA ARAUJO ME	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1043390 - JB BORRACHARIA LTDA	ALVFUN	31/12/2022	R$1.173,60	R$325,59	R$25,27	R$90,00	R$1.614,46
1043412 - PRIM TRANSPORTES LTDA	ALVFUN	31/12/2022	R$517,75	R$143,64	R$11,15	R$39,70	R$712,24
1043418 - EDUARDO SPERLING MAGOGA EIRELI - ME	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1043418 - EDUARDO SPERLING MAGOGA EIRELI - ME	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1043468 - SEAPLAN COMERCIO DE GRAOS LTDA - ME	ALVFUN	31/12/2022	R$608,01	R$168,68	R$13,09	R$46,63	R$836,41
1043468 - SEAPLAN COMERCIO DE GRAOS LTDA - ME	ALVFUN	31/12/2023	R$643,14	R$92,30	R$13,09	R$11,50	R$760,03
1043473 - EDUARDO ESTEVON WELFER & CIA LTDA ME	ALVFUN	31/12/2023	R$629,94	R$90,41	R$12,82	R$11,27	R$744,44
1043481 - EDNALDO FERREIRA BATISTA ME	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1043539 - FRANCIELI T. S. CORDEIRO	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1043629 - MICHELY MARIA ABRAO BRENTAN & CIA LTDA -ME	ALVFUN	31/12/2023	R$744,63	R$106,87	R$15,16	R$13,32	R$879,98
1043629 - MICHELY MARIA ABRAO BRENTAN & CIA LTDA -ME	ALVFUN	31/12/2022	R$703,96	R$195,30	R$15,16	R$53,98	R$968,40
1043657 - MARIELE ALINE DALLA CORT - ME	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1043657 - MARIELE ALINE DALLA CORT - ME	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1043673 - GENIVAL FREITAS DE NOVAES ME	ALVFUN	31/12/2022	R$844,72	R$234,35	R$18,19	R$64,78	R$1.162,04
1043673 - GENIVAL FREITAS DE NOVAES ME	ALVFUN	31/12/2023	R$893,52	R$128,24	R$18,19	R$15,98	R$1.055,93
1043707 - A.J. COMERCIO DE VIDROS LTDA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1043707 - A.J. COMERCIO DE VIDROS LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1043730 - R. BESS LTDA	ALVFUN	31/12/2023	R$310,35	R$29,17	R$6,32	R$5,55	R$351,39
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1043844 - JUCIELI APARECIDA LUCIETTO ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1043844 - JUCIELI APARECIDA LUCIETTO ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1043905 - A FONTANA CONTABILIDADE - ME	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1043930 - R COPINI	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1043930 - R COPINI	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1043962 - ADEMILSON RODRIGUES DE SOUZA - ME	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1043962 - ADEMILSON RODRIGUES DE SOUZA - ME	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1043969 - EMPLOYER - ORGANIZACAO DE RECURSOS HUMANOS LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1043969 - EMPLOYER - ORGANIZACAO DE RECURSOS HUMANOS LTDA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1043998 - JOSE LOURENCO DA SILVA JUNIOR - ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37

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1043998 - JOSE LOURENCO DA SILVA JUNIOR - ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1044091 - CICLO FREITAS COMERCIO VAREJISTA DE BICICLETAS LTDA - ME	ALVFUN	31/12/2022	R$588,86	R$163,37	R$12,68	R$45,16	R$810,07
1044091 - CICLO FREITAS COMERCIO VAREJISTA DE BICICLETAS LTDA - ME	ALVFUN	31/12/2023	R$622,87	R$89,40	R$12,68	R$11,14	R$736,09
1044111 - MARIA DE FATIMA ARRUDA & CIA LTDA ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1044111 - MARIA DE FATIMA ARRUDA & CIA LTDA ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1044118 - JOSE ALVES DE OLIVEIRA - GAS	ALVFUN	31/12/2022	R$530,53	R$147,18	R$11,42	R$40,68	R$729,81
1044150 - OSVALDO ALVARES - ME	ALVFUN	31/12/2022	R$1.127,53	R$312,81	R$24,28	R$86,47	R$1.551,09
1044150 - OSVALDO ALVARES - ME	ALVFUN	31/12/2023	R$1.192,66	R$171,17	R$24,28	R$21,33	R$1.409,44
1044162 - PNEUS VIA NOBRE LTDA	ALVFUN	31/12/2022	R$1.200,98	R$333,18	R$25,86	R$92,10	R$1.652,12
1044162 - PNEUS VIA NOBRE LTDA	ALVFUN	31/12/2023	R$1.270,37	R$190,08	R$25,86	R$22,72	R$1.509,03
1044199 - SERGIO DILCEZARO GUIMARAES	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1044199 - SERGIO DILCEZARO GUIMARAES	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1044219 - LEANDRO LUIZ DE COSTA ME	ALVFUN	31/12/2022	R$697,21	R$193,43	R$15,01	R$53,47	R$959,12
1044219 - LEANDRO LUIZ DE COSTA ME	ALVFUN	31/12/2023	R$737,49	R$105,85	R$15,01	R$13,19	R$871,54
1044232 - EDER BRANDAO DE SOUZA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1044232 - EDER BRANDAO DE SOUZA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1044242 - ICO MONTAGENS INDUSTRIAIS EIRELI - ME	ALVFUN	31/12/2023	R$1.819,63	R$261,16	R$37,04	R$32,54	R$2.150,37
1044245 - BRUNA CRISTINA DIAS PENA - ME	ALVFUN	31/12/2022	R$1.091,45	R$302,80	R$23,50	R$83,70	R$1.501,45
1044245 - BRUNA CRISTINA DIAS PENA - ME	ALVFUN	31/12/2023	R$1.154,50	R$165,70	R$23,50	R$20,65	R$1.364,35
1044251 - CRISTIAN GABOARDI & CIA. LTDA. - ME	ALVFUN	31/12/2023	R$922,77	R$132,44	R$18,79	R$16,50	R$1.090,50
1044251 - CRISTIAN GABOARDI & CIA. LTDA. - ME	ALVFUN	31/12/2022	R$872,38	R$242,02	R$18,79	R$66,90	R$1.200,09
1044274 - MEYSNER AELLEN VIEIRA & CIA LTDA - ME	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1044274 - MEYSNER AELLEN VIEIRA & CIA LTDA - ME	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1044337 - GAMA CORRETORA DE CEREAIS LTDA	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1044337 - GAMA CORRETORA DE CEREAIS LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1044353 - G DOIS PARTICIPACOES LTDA.	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1044353 - G DOIS PARTICIPACOES LTDA.	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1044391 - FERNANDO TANOUE HASEGAWA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1044391 - FERNANDO TANOUE HASEGAWA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1044398 - WAZLAWICH & WAZLAWICH LTDA - EPP	ALVFUN	31/12/2023	R$777,94	R$111,65	R$15,84	R$13,91	R$919,34
1044398 - WAZLAWICH & WAZLAWICH LTDA - EPP	ALVFUN	31/12/2022	R$735,46	R$204,04	R$15,84	R$56,40	R$1.011,74
1044403 - VISAO CONSTRUCOES LTDA	ALVFUN	31/12/2023	R$530,28	R$76,11	R$10,80	R$9,48	R$626,67
1044428 - CONCREPISO CONSTRUTORA LTDA ME	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044441 - SANDRA VITORIA ZANON	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1044466 - SOLON DA CONCEICAO SOUZA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1044472 - SUPREMO TRANSPORTES LTDA	ALVFUN	31/12/2023	R$611,42	R$87,75	R$12,45	R$10,93	R$722,55
1044478 - AFG BRASIL S/A	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1044478 - AFG BRASIL S/A	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1044522 - RAIMUNDO NONATO CAETANO FERREIRA ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1044522 - RAIMUNDO NONATO CAETANO FERREIRA ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1044558 - JOSAIR DIVINO DA SILVA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1044558 - JOSAIR DIVINO DA SILVA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1044621 - F J TRANSPORTES RODOVIARIOS LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1044621 - F J TRANSPORTES RODOVIARIOS LTDA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1044681 - TIM CELULAR S.A.	ALVFUN	31/12/2023	R$524,26	R$75,24	R$10,67	R$9,38	R$619,55
1044681 - TIM CELULAR S.A.	ALVFUN	31/12/2022	R$495,63	R$137,50	R$10,67	R$38,01	R$681,81
1044748 - JOSE CARLOS BORGES DA SILVA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1044748 - JOSE CARLOS BORGES DA SILVA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1044779 - EXCELENCIA COM DE CEREAIS E RACOES LTDA ME	ALVFUN	31/12/2023	R$807,30	R$115,87	R$16,43	R$14,44	R$954,04
1044779 - EXCELENCIA COM DE CEREAIS E RACOES LTDA ME	ALVFUN	31/12/2022	R$763,21	R$211,74	R$16,43	R$58,53	R$1.049,91
1044818 - SELVINO TREIN	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ALVFUN	31/12/2022	R$471,90	R$130,92	R$10,16	R$36,19	R$649,17
1044895 - TRANSPORTE RODOVIARIO 1500 LTDA - EPP	ALVFUN	31/12/2023	R$556,06	R$79,81	R$11,32	R$9,94	R$657,13
1044895 - TRANSPORTE RODOVIARIO 1500 LTDA - EPP	ALVFUN	31/12/2022	R$525,69	R$145,84	R$11,32	R$40,31	R$723,16
1044978 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1044986 - AQUILES MAFINI	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1044986 - AQUILES MAFINI	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1045027 - LUCCAS J. M. DE OLIVEIRA - ME	ALVFUN	31/12/2023	R$563,60	R$80,89	R$11,47	R$10,08	R$666,04
1045027 - LUCCAS J. M. DE OLIVEIRA - ME	ALVFUN	31/12/2022	R$532,81	R$147,82	R$11,47	R$40,86	R$732,96
1045105 - MARIA GELCIR DOS SANTOS BARBO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1045151 - C. TREIN & CIA LTDA	ALVFUN	31/12/2022	R$1.471,67	R$408,28	R$31,69	R$112,86	R$2.024,50
1045151 - C. TREIN & CIA LTDA	ALVFUN	31/12/2023	R$1.556,69	R$223,42	R$31,69	R$27,84	R$1.839,64
1045220 - THAIS CAETANO MORENO ME	ALVFUN	31/12/2022	R$505,43	R$140,22	R$10,88	R$38,76	R$695,29
1045220 - THAIS CAETANO MORENO ME	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1045245 - TRANSCACAMBA TRANSPORTES E LOGISTICA EIRELI	ALVFUN	31/12/2023	R$543,32	R$77,98	R$11,06	R$9,72	R$642,08
1045245 - TRANSCACAMBA TRANSPORTES E LOGISTICA EIRELI	ALVFUN	31/12/2022	R$513,65	R$142,50	R$11,06	R$39,39	R$706,60

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1045259 - KSB MAQ SOLUCÇOES INTEGRADAS LTDA	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1045357 - COOPERATIVA DE DESENVOLVIMENTO AGRO-INDUSTRIAL DE TAPURAH LT	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1045358 - JAIME MOREIRA DA SILVA LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1045380 - VASCITON HENRIQUE GOULART	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1045380 - VASCITON HENRIQUE GOULART	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1045489 - LIVRARIA EL SHADAI LTDA - ME	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1045489 - LIVRARIA EL SHADAI LTDA - ME	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1045574 - MARIA CLARA DOS SANTOS - RESTAURANTE - ME	ALVFUN	31/12/2022	R$639,42	R$177,39	R$13,77	R$49,04	R$879,62
1045574 - MARIA CLARA DOS SANTOS - RESTAURANTE - ME	ALVFUN	31/12/2023	R$676,36	R$97,07	R$13,77	R$12,10	R$799,30
1045672 - RAFAEL DOS SANTOS LOURENCO - ME	ALVFUN	31/12/2022	R$562,94	R$156,17	R$12,12	R$43,17	R$774,40
1045672 - RAFAEL DOS SANTOS LOURENCO - ME	ALVFUN	31/12/2023	R$595,46	R$85,46	R$12,12	R$10,65	R$703,69
1045799 - CRIATIVA STUDIO FOTOGRAFICO LTDA	ALVFUN	31/12/2023	R$683,80	R$98,14	R$13,92	R$12,23	R$808,09
1045868 - L. C. M. GESTAO E ADM. IMOBILIARIA LTDA	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1045868 - L. C. M. GESTAO E ADM. IMOBILIARIA LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1046012 - G.F. DA SILVA CONFECCOES	ALVFUN	31/12/2022	R$694,38	R$192,64	R$14,95	R$53,25	R$955,22
1046012 - G.F. DA SILVA CONFECCOES	ALVFUN	31/12/2023	R$734,50	R$105,42	R$14,95	R$13,14	R$868,01
1046043 - P. C. GARCIA PISCINAS	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1046043 - P. C. GARCIA PISCINAS	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1046097 - DIRCEU FERREIRA DA NEVES ME	ALVFUN	31/12/2022	R$518,44	R$143,83	R$11,16	R$39,76	R$713,19
1046324 - A J O NASCIMENTO ME	ALVFUN	31/12/2022	R$510,91	R$141,74	R$11,00	R$39,18	R$702,83
1046324 - A J O NASCIMENTO ME	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1046396 - GILSON JUNIOR CRISTOFOLINI - ME	ALVFUN	31/12/2022	R$584,84	R$162,25	R$12,59	R$44,85	R$804,53
1046396 - GILSON JUNIOR CRISTOFOLINI - ME	ALVFUN	31/12/2023	R$618,63	R$88,79	R$12,59	R$11,06	R$731,07
1046412 - METAL NOBRE LTDA	ALVFUN	31/12/2023	R$3.413,85	R$489,96	R$69,50	R$61,05	R$4.034,36
1046419 - FLORINDO ALVES MESSIAS NETO	ALVFUN	31/12/2023	R$552,01	R$79,23	R$11,24	R$9,87	R$652,35
1046441 - JOSE PAGOTTO COLCHOES EIRELI - ME	ALVFUN	31/12/2023	R$592,07	R$84,98	R$12,05	R$10,59	R$699,69
1046441 - JOSE PAGOTTO COLCHOES EIRELI - ME	ALVFUN	31/12/2022	R$559,73	R$155,28	R$12,05	R$42,92	R$769,98
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ALVFUN	31/12/2022	R$881,51	R$244,55	R$18,98	R$67,60	R$1.212,64
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ALVFUN	31/12/2023	R$932,43	R$133,82	R$18,98	R$16,67	R$1.101,90
1046691 - BASE NORTE CONSTRUCOES E TERRAPLENAGEM LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1046704 - MICAEL BRONZATTI GAIER	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1046713 - ROMILDO ANDREIS & CIA LTDA - ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1046713 - ROMILDO ANDREIS & CIA LTDA - ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1046739 - KB TRANSPORTES LTDA - ME	ALVFUN	31/12/2023	R$517,26	R$74,24	R$10,53	R$9,25	R$611,28

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046739 - KB TRANSPORTES LTDA - ME	ALVFUN	31/12/2022	R$489,01	R$135,66	R$10,53	R$37,50	R$672,70
1046762 - LUCILENA LOURENCO DA SILVA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1046762 - LUCILENA LOURENCO DA SILVA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1046776 - GUILHERME VINISSIUS CERVO	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1046776 - GUILHERME VINISSIUS CERVO	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1046839 - ADILSON BARBOSA SUBRINHO - ME	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1046839 - ADILSON BARBOSA SUBRINHO - ME	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1046899 - L. F. GRAHL EIRELI	ALVFUN	31/12/2023	R$864,84	R$124,12	R$17,61	R$15,47	R$1.022,04
1046981 - VITOR ANTONIO GONÇALVES FILHO - ME	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1046981 - VITOR ANTONIO GONÇALVES FILHO - ME	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1047087 - MARANHO E MARANHO LTDA.	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1047095 - A. GUERRA & CIA LTDA - ME	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1047095 - A. GUERRA & CIA LTDA - ME	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1047126 - ERISMAR DA ROCHA ALVES	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1047145 - AMARILDO A.R. DOS SANTOS - ME	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1047145 - AMARILDO A.R. DOS SANTOS - ME	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1047196 - CENTER CALHAS FABRICACAO E INSTALACAO DE CALHAS E RUFOS EIRE	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1047228 - BLM INDUSTRIA E COMERCIO DE VESTUARIO LTDA	ALVFUN	31/12/2022	R$612,23	R$169,85	R$13,18	R$46,95	R$842,21
1047228 - BLM INDUSTRIA E COMERCIO DE VESTUARIO LTDA	ALVFUN	31/12/2023	R$647,60	R$92,94	R$13,18	R$11,58	R$765,30
1047271 - MUSSKOPF E CIA LTDA - ME	ALVFUN	31/12/2023	R$1.125,54	R$161,54	R$22,91	R$20,13	R$1.330,12
1047271 - MUSSKOPF E CIA LTDA - ME	ALVFUN	31/12/2022	R$1.064,06	R$295,20	R$22,91	R$81,60	R$1.463,77
1047285 - TOMAS PICOLI ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1047285 - TOMAS PICOLI ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1047358 - FERNANDO SILVA LIMA - ME	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1047358 - FERNANDO SILVA LIMA - ME	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1047410 - J. PINHEIRO DA SILVA & CIA. LTDA - ME	ALVFUN	31/12/2022	R$765,65	R$212,41	R$16,49	R$58,72	R$1.053,27
1047410 - J. PINHEIRO DA SILVA & CIA. LTDA - ME	ALVFUN	31/12/2023	R$809,88	R$116,23	R$16,49	R$14,48	R$957,08
1047417 - GILBERTO SILVA ALVES	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1047487 - HAMILTON TANAKA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1047487 - HAMILTON TANAKA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1047502 - SONI & SILVA LTDA - ME	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1047502 - SONI & SILVA LTDA - ME	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1047515 - C. F. GAMA & MOTA LTDA - ME - ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1047515 - C. F. GAMA & MOTA LTDA - ME - ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047575 - R C DA SILVA E DA SILVA LTDA - ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1047644 - DANIELLI ACKERMANN GEREMIA COMERCIO DE PECAS - EIRELI - ME	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1047644 - DANIELLI ACKERMANN GEREMIA COMERCIO DE PECAS - EIRELI - ME	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1047660 - EDSON MITSUYO TEIXEIRA OKA	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1047722 - SUZANI BEATRIZ BUCHELT PASQUALOTTO	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1047722 - SUZANI BEATRIZ BUCHELT PASQUALOTTO	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1047734 - JAIME LUIS KUZNIEWSKI	ALVFUN	31/12/2022	R$735,21	R$203,97	R$15,83	R$56,38	R$1.011,39
1047734 - JAIME LUIS KUZNIEWSKI	ALVFUN	31/12/2023	R$777,68	R$111,61	R$15,83	R$13,91	R$919,03
1047775 - MARTINS E ALMEIDA LTDA	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1047775 - MARTINS E ALMEIDA LTDA	ALVFUN	31/12/2022	R$505,43	R$140,22	R$10,88	R$38,76	R$695,29
1047795 - JOAO VICTOR BASSO	ALVFUN	31/12/2023	R$1.168,99	R$167,78	R$23,80	R$20,91	R$1.381,48
1047795 - JOAO VICTOR BASSO	ALVFUN	31/12/2022	R$1.105,14	R$306,59	R$23,80	R$84,75	R$1.520,28
1047803 - RAFAEL DE PAULA SOUZA	ALVFUN	31/12/2022	R$899,76	R$249,62	R$19,38	R$69,00	R$1.237,76
1047855 - L. M. COSTA	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1047855 - L. M. COSTA	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1047866 - ANDERSON ALMEIDA SANTANA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1047882 - LARISSA DE ALMEIDA MOREIRA - ME	ALVFUN	31/12/2023	R$609,94	R$87,54	R$12,42	R$10,91	R$720,81
1047882 - LARISSA DE ALMEIDA MOREIRA - ME	ALVFUN	31/12/2022	R$576,63	R$159,97	R$12,42	R$44,22	R$793,24
1047914 - MARCOS GILBERTO STEGARIBE - ME	ALVFUN	31/12/2023	R$879,33	R$126,20	R$17,90	R$15,73	R$1.039,16
1047914 - MARCOS GILBERTO STEGARIBE - ME	ALVFUN	31/12/2022	R$831,30	R$230,62	R$17,90	R$63,75	R$1.143,57
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1047974 - VALDIR OSCAR GIACOMINI & CIA LTDA - ME	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1047974 - VALDIR OSCAR GIACOMINI & CIA LTDA - ME	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1048114 - 2 A TRANSPORTES RODOVIARIOS LTDA - ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1048159 - FERNANDO DIOGO PEGORINI	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1048196 - LUIZ ROMANCINI COLCHOES EIRELI - ME	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1048196 - LUIZ ROMANCINI COLCHOES EIRELI - ME	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1048198 - WILLIAM MORAES BARATA [redacted]	ALVFUN	31/12/2022	R$702,60	R$194,92	R$15,13	R$53,88	R$966,53
1048198 - WILLIAM MORAES BARATA [redacted]	ALVFUN	31/12/2023	R$743,18	R$106,66	R$15,13	R$13,29	R$878,26
1048262 - PAULO SERGIO DA SILVA NUNES - ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1048262 - PAULO SERGIO DA SILVA NUNES - ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1048278 - VIA VAREJO S/A	ALVFUN	31/12/2023	R$2.689,70	R$386,03	R$54,76	R$48,10	R$3.178,59

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048341 - MAGALI RAFAELA DA SILVA - ME	ALVFUN	31/12/2023	R$601,25	R$86,29	R$12,24	R$10,75	R$710,53
1048341 - MAGALI RAFAELA DA SILVA - ME	ALVFUN	31/12/2022	R$568,41	R$157,69	R$12,24	R$43,59	R$781,93
1048345 - ANTONIO MAZUTTI	ALVFUN	31/12/2022	R$583,47	R$161,87	R$12,56	R$44,74	R$802,64
1048345 - ANTONIO MAZUTTI	ALVFUN	31/12/2023	R$617,18	R$88,58	R$12,56	R$11,04	R$729,36
1048389 - DACAL PAES E VINHOS LTDA - EPP	ALVFUN	31/12/2023	R$595,46	R$85,46	R$12,12	R$10,65	R$703,69
1048394 - MARCO ANTONIO ALVES [redacted]	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1048394 - MARCO ANTONIO ALVES [redacted]	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1048398 - ALEXANDRINA COMERCIO DE ALIMENTOS LTDA	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1048400 - FABIO VAN DER SAND	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
1048437 - JORGE JOSE WERLANG	ALVFUN	31/12/2022	R$762,29	R$211,48	R$16,42	R$58,46	R$1.048,65
1048437 - JORGE JOSE WERLANG	ALVFUN	31/12/2023	R$806,33	R$115,73	R$16,42	R$14,42	R$952,90
1048576 - LIDERANCA LIMPEZA E CONSERVAÇÃO LTDA	ALVFUN	31/12/2022	R$489,01	R$135,66	R$10,53	R$37,50	R$672,70
1048576 - LIDERANCA LIMPEZA E CONSERVAÇÃO LTDA	ALVFUN	31/12/2023	R$517,26	R$74,24	R$10,53	R$9,25	R$611,28
1048580 - FLAVIO GONÇALVES DA SILVA	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1048580 - FLAVIO GONÇALVES DA SILVA	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1048589 - TIAGO JUNIOR LIMA	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1048656 - SG TRANSPORTE LTDA - ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1048656 - SG TRANSPORTE LTDA - ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1048663 - A P DE CAMPOS - ME	ALVFUN	31/12/2022	R$831,30	R$230,62	R$17,90	R$63,75	R$1.143,57
1048663 - A P DE CAMPOS - ME	ALVFUN	31/12/2023	R$879,33	R$126,20	R$17,90	R$15,73	R$1.039,16
1048668 - P O TRANSPORTES E SERVIÇOS EIRELI - EPP	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1048668 - P O TRANSPORTES E SERVIÇOS EIRELI - EPP	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1048678 - SSN CONSULTORIA AGROPECUARIA LTDA	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1048678 - SSN CONSULTORIA AGROPECUARIA LTDA	ALVFUN	31/12/2022	R$298,03	R$71,24	R$6,42	R$22,86	R$398,55
1048828 - ANDRASKI & FONTANA LTDA - ME	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1048828 - ANDRASKI & FONTANA LTDA - ME	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1048838 - E M KLUGE EIRELI - ME	ALVFUN	31/12/2023	R$552,01	R$79,23	R$11,24	R$9,87	R$652,35
1048848 - RAFAEL PEREIRA DOS SANTOS - ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1048848 - RAFAEL PEREIRA DOS SANTOS - ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1048892 - ELETRO GRANJAS PRESTADORA DE SERVICOS MECANICOS LTDA	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1048953 - RONALDO CESARIO DA SILVA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1048953 - RONALDO CESARIO DA SILVA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1048993 - REAL C SOLUCOES CONCRETAS EIRELI - ME	ALVFUN	31/12/2022	R$899,76	R$249,62	R$19,38	R$69,00	R$1.237,76
1048998 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ALVFUN	31/12/2022	R$521,86	R$144,78	R$11,24	R$40,02	R$717,90

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

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1049008 - STEFANIAK & CIA LTDA - ME	ALVFUN	31/12/2022	R$680,69	R$188,84	R$14,66	R$52,20	R$936,39
1049012 - MOTOMAGAZINE AUTOMOTORES LTDA	ALVFUN	31/12/2023	R$2.052,75	R$294,61	R$41,79	R$36,71	R$2.425,86
1049012 - MOTOMAGAZINE AUTOMOTORES LTDA	ALVFUN	31/12/2022	R$1.940,64	R$538,38	R$41,79	R$148,82	R$2.669,63
1049055 - SCHIESSL & BENETTI LTDA - ME	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1049055 - SCHIESSL & BENETTI LTDA - ME	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1049096 - MAX CLEAN SERVICOS TERCEIRIZADOS LTDA	ALVFUN	31/12/2022	R$605,38	R$167,95	R$13,04	R$46,42	R$832,79
1049096 - MAX CLEAN SERVICOS TERCEIRIZADOS LTDA	ALVFUN	31/12/2023	R$640,36	R$91,91	R$13,04	R$11,45	R$756,76
1049125 - ANDRE PEZZINI	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1049184 - BRUNO SANTOS ARRUDA - ME	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1049194 - ANTONIA MARIA DE ALMEIDA SANTOS - ME	ALVFUN	31/12/2023	R$945,22	R$135,66	R$19,24	R$16,90	R$1.117,02
1049194 - ANTONIA MARIA DE ALMEIDA SANTOS - ME	ALVFUN	31/12/2022	R$893,60	R$247,91	R$19,24	R$68,53	R$1.229,28
1049207 - TRANSPORTADORA ROMA LOGISTICA LTDA	ALVFUN	31/12/2022	R$524,87	R$145,61	R$11,30	R$40,25	R$722,03
1049207 - TRANSPORTADORA ROMA LOGISTICA LTDA	ALVFUN	31/12/2023	R$555,20	R$79,68	R$11,30	R$9,93	R$656,11
1049221 - RODORAPIDO TRANSPORTES LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1049221 - RODORAPIDO TRANSPORTES LTDA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1049256 - MAURICIO CAVERZAN - ME	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1049256 - MAURICIO CAVERZAN - ME	ALVFUN	31/12/2022	R$505,43	R$140,22	R$10,88	R$38,76	R$695,29
1049279 - MK CONFECCOES E CALCADOS LTDA	ALVFUN	31/12/2023	R$679,79	R$97,56	R$13,84	R$12,16	R$803,35
1049288 - GENIVALDO TRANSPORTES RODOVIARIOS DE CARGAS LTDA - ME	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1049288 - GENIVALDO TRANSPORTES RODOVIARIOS DE CARGAS LTDA - ME	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1049295 - RDM TRANSPORTES E LOGISTICA LTDA - ME	ALVFUN	31/12/2023	R$556,06	R$79,81	R$11,32	R$9,94	R$657,13
1049323 - DAGOBERTO ROGERIO MACHADO KITAGAVA - ME	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1049323 - DAGOBERTO ROGERIO MACHADO KITAGAVA - ME	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1049389 - KZ TRANSPORTES E COMERCIO LTDA	ALVFUN	31/12/2023	R$734,50	R$105,42	R$14,95	R$13,14	R$868,01
1049416 - COPTRANS-COOP.DE TRANSPORTES 14 DE DEZEMBRO	ALVFUN	31/12/2023	R$563,60	R$80,89	R$11,47	R$10,08	R$666,04
1049416 - COPTRANS-COOP.DE TRANSPORTES 14 DE DEZEMBRO	ALVFUN	31/12/2022	R$532,81	R$147,82	R$11,47	R$40,86	R$732,96
1049451 - JOSE FERNANDO NICODEMO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1049465 - EVEREST EXS GESTAO LOGISTICA LTDA	ALVFUN	31/12/2022	R$527,34	R$146,30	R$11,36	R$40,44	R$725,44
1049465 - EVEREST EXS GESTAO LOGISTICA LTDA	ALVFUN	31/12/2023	R$557,80	R$80,06	R$11,36	R$9,98	R$659,20
1049523 - TRANSLANDIM TRANSPORTES LTDA ME	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1049523 - TRANSLANDIM TRANSPORTES LTDA ME	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1049525 - SILVIO SEVERINO DE FREITAS - ME	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1049525 - SILVIO SEVERINO DE FREITAS - ME	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1049526 - EUZISLANE DE SOUZA COSTA	ALVFUN	31/12/2022	R$1.043,53	R$289,50	R$22,47	R$80,03	R$1.435,53

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1049552 - INTTEGRAMED LTDA - ME	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1049612 - SBS GRAOS COMERCIO E TRANSPORTES EIRELI	ALVFUN	31/12/2023	R$544,77	R$78,19	R$11,09	R$9,74	R$643,79
1049612 - SBS GRAOS COMERCIO E TRANSPORTES EIRELI	ALVFUN	31/12/2022	R$515,01	R$142,88	R$11,09	R$39,49	R$708,47
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ALVFUN	31/12/2022	R$1.229,11	R$340,99	R$26,47	R$94,26	R$1.690,83
1049616 - AJ COMERCIO DE CEREAIS LTDA EPP - EPP	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1049616 - AJ COMERCIO DE CEREAIS LTDA EPP - EPP	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1049632 - MOTIVA CURSOS E COMERCIO LTDA	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1049632 - MOTIVA CURSOS E COMERCIO LTDA	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1049636 - PROTEGE AUTOMACAO E SEGURANCA ELETRONICA LTDA	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1049636 - PROTEGE AUTOMACAO E SEGURANCA ELETRONICA LTDA	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1049652 - ASSOCIACAO CENTRO OESTE DE TEXAS HOLD EM	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1049652 - ASSOCIACAO CENTRO OESTE DE TEXAS HOLD EM	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ALVFUN	31/12/2023	R$601,25	R$86,29	R$12,24	R$10,75	R$710,53
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ALVFUN	31/12/2022	R$568,41	R$157,69	R$12,24	R$43,59	R$781,93
1049730 - MONTMAQ MONTAGENS INDUSTRIAL LTDA - ME	ALVFUN	31/12/2022	R$801,86	R$222,46	R$17,27	R$61,49	R$1.103,08
1049730 - MONTMAQ MONTAGENS INDUSTRIAL LTDA - ME	ALVFUN	31/12/2023	R$848,19	R$121,73	R$17,27	R$15,17	R$1.002,36
1049748 - DOMENICO BAMBINI MANZATO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1049748 - DOMENICO BAMBINI MANZATO	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1049795 - DIRCEU PEDRO ZANETTI JUNIOR	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1049804 - LUIZ CHAPEACAO E FUNILARIA LTDA - ME	ALVFUN	31/12/2022	R$1.030,67	R$285,94	R$22,19	R$79,04	R$1.417,84
1049804 - LUIZ CHAPEACAO E FUNILARIA LTDA - ME	ALVFUN	31/12/2023	R$1.090,21	R$156,47	R$22,19	R$19,50	R$1.288,37
1049812 - REABILITA ODONTOLOGIA ESPECIALIZADA LTDA	ALVFUN	31/12/2023	R$565,04	R$81,09	R$11,50	R$10,10	R$667,73
1049813 - REGIANE WICHOSKI	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1049822 - ALTERNATIVA TINTAS LTDA ME	ALVFUN	31/12/2023	R$643,69	R$92,38	R$13,10	R$11,51	R$760,68
1049822 - ALTERNATIVA TINTAS LTDA ME	ALVFUN	31/12/2022	R$608,53	R$168,82	R$13,10	R$46,67	R$837,12
1049867 - SABRINA TRANSPORTES EIRELI	ALVFUN	31/12/2023	R$534,05	R$76,65	R$10,87	R$9,55	R$631,12
1049876 - ROCO V. RIBEIRO & CIA. LTDA. - ME	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1049876 - ROCO V. RIBEIRO & CIA. LTDA. - ME	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1049884 - ADILSON LUIS BACHES - ME	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1049884 - ADILSON LUIS BACHES - ME	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1049902 - SILVANEO DA FONSECA [redacted]	ALVFUN	31/12/2023	R$691,05	R$99,18	R$14,07	R$12,36	R$816,66
1049926 - JONI DIETRICH	ALVFUN	31/12/2023	R$676,56	R$97,10	R$13,77	R$12,10	R$799,53
1049926 - JONI DIETRICH	ALVFUN	31/12/2022	R$639,61	R$177,44	R$13,77	R$49,05	R$879,87
1050045 - L M REPRESENTACOES COMERCIAIS LTDA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050091 - VELAS LUCAS EIRELI	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1050105 - ROSA LIS CALCADOS E ACESSORIOS LTDA	ALVFUN	31/12/2023	R$656,29	R$94,19	R$13,36	R$11,74	R$775,58
1050125 - NC TORNEARIA LTDA - ME	ALVFUN	31/12/2023	R$517,25	R$74,24	R$10,53	R$9,25	R$611,27
1050125 - NC TORNEARIA LTDA - ME	ALVFUN	31/12/2022	R$489,00	R$135,66	R$10,53	R$37,50	R$672,69
1050129 - VERDE TRANSPORTE LTDA	ALVFUN	31/12/2023	R$571,45	R$82,02	R$11,63	R$10,22	R$675,32
1050129 - VERDE TRANSPORTE LTDA	ALVFUN	31/12/2022	R$540,24	R$149,88	R$11,63	R$41,43	R$743,18
1050234 - RHEMA MECANICA AGRICOLA LTDA - ME	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1050234 - RHEMA MECANICA AGRICOLA LTDA - ME	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1050441 - CRISTIANO DE FRANÇA REIS LTDA	ALVFUN	31/12/2023	R$734,50	R$105,42	R$14,95	R$13,14	R$868,01
1050441 - CRISTIANO DE FRANÇA REIS LTDA	ALVFUN	31/12/2022	R$694,38	R$192,64	R$14,95	R$53,25	R$955,22
1050460 - CRISTIANY DUTRA ESPINDOLA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1050540 - JOSE DE MELLO	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1050540 - JOSE DE MELLO	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1050572 - MICHEL KENEGY ALMEIDA OKADA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1050615 - ADRIANO HERRERA BERTONE GUSSI	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1050818 - FABRICIO PAVI BASSANI	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1050849 - CAROLINE ELUIZA STEIGER GONCALVES	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1050849 - CAROLINE ELUIZA STEIGER GONCALVES	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1050853 - MORADA SERVICOS TERCEIRIZADOS EIRELI	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1050853 - MORADA SERVICOS TERCEIRIZADOS EIRELI	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1050898 - TRANSAMERICA CONSTRUCOES E SERVICOS LTDA	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1050898 - TRANSAMERICA CONSTRUCOES E SERVICOS LTDA	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1050903 - VERDE AGRONEGOCIO LTDA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
1050918 - DA SILVA E DOS SANTOS LTDA	ALVFUN	31/12/2022	R$204,09	R$56,62	R$4,39	R$15,65	R$280,75
1050918 - DA SILVA E DOS SANTOS LTDA	ALVFUN	31/12/2023	R$647,60	R$92,94	R$13,18	R$11,58	R$765,30
1050965 - WELES LOPES MOREIRA - ME	ALVFUN	31/12/2023	R$586,77	R$84,21	R$11,95	R$10,49	R$693,42
1050971 - PAPARELLI SORVETES EIRELI - ME	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1050971 - PAPARELLI SORVETES EIRELI - ME	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1051006 - K.M FERRANTE REPRESENTAÇOES COMERCIAIS LTDA ME	ALVFUN	31/12/2022	R$579,37	R$160,73	R$12,48	R$44,43	R$797,01
1051006 - K.M FERRANTE REPRESENTAÇOES COMERCIAIS LTDA ME	ALVFUN	31/12/2023	R$612,84	R$87,96	R$12,48	R$10,96	R$724,24
1051025 - MT CONSTRUCAO CIVIL COMERCIO E SERVICO LTDA-EPP	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1051025 - MT CONSTRUCAO CIVIL COMERCIO E SERVICO LTDA-EPP	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1051026 - ROTA OESTE MAQUINAS LTDA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1051026 - ROTA OESTE MAQUINAS LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051048 - BRASHOP S/A-ADMINISTRADORA DE SHOPPING CENTER	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1051048 - BRASHOP S/A-ADMINISTRADORA DE SHOPPING CENTER	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1051078 - SOLAR PRIME ENERGIA SOLAR LTDA	ALVFUN	31/12/2023	R$1.009,89	R$144,94	R$20,56	R$18,06	R$1.193,45
1051078 - SOLAR PRIME ENERGIA SOLAR LTDA	ALVFUN	31/12/2022	R$954,73	R$264,87	R$20,56	R$73,22	R$1.313,38
1051079 - J. A. TECIDOS COMERCIO VAREJISTA DE TECIDOS LTDA - ME	ALVFUN	31/12/2022	R$790,22	R$219,23	R$17,02	R$60,60	R$1.087,07
1051079 - J. A. TECIDOS COMERCIO VAREJISTA DE TECIDOS LTDA - ME	ALVFUN	31/12/2023	R$835,88	R$119,97	R$17,02	R$14,95	R$987,82
1051083 - ERCI ALBERTO DE MORAES BRANCO	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1051083 - ERCI ALBERTO DE MORAES BRANCO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1051094 - MIGUEL MARQUES PRIMAVERA	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1051094 - MIGUEL MARQUES PRIMAVERA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1051119 - ILUMINATEC LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1051131 - K. I. CAETANO DE MOURA - ME	ALVFUN	31/12/2023	R$859,61	R$123,37	R$17,50	R$15,37	R$1.015,85
1051131 - K. I. CAETANO DE MOURA - ME	ALVFUN	31/12/2022	R$812,67	R$225,46	R$17,50	R$62,32	R$1.117,95
1051165 - SILVIO ARAUJO DE OLIVEIRA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1051165 - SILVIO ARAUJO DE OLIVEIRA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1051233 - J PEREIRA PRESTADORA DE SERVICO - ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1051233 - J PEREIRA PRESTADORA DE SERVICO - ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1051242 - SUELEN MARIA SILVA NOVAS - EPP	ALVFUN	31/12/2022	R$489,00	R$135,66	R$10,53	R$37,50	R$672,69
1051242 - SUELEN MARIA SILVA NOVAS - EPP	ALVFUN	31/12/2023	R$517,25	R$74,24	R$10,53	R$9,25	R$611,27
1051264 - G. DE C. CAMARGO LTDA	ALVFUN	31/12/2023	R$582,42	R$83,59	R$11,86	R$10,42	R$688,29
1051283 - VIA CAMPO INSUMOS AGRICOLAS LTDA - ME	ALVFUN	31/12/2023	R$528,84	R$75,90	R$10,77	R$9,46	R$624,97
1051283 - VIA CAMPO INSUMOS AGRICOLAS LTDA - ME	ALVFUN	31/12/2022	R$499,95	R$138,70	R$10,77	R$38,34	R$687,76
1051399 - CAMILE S. FRANK - ME	ALVFUN	31/12/2022	R$924,42	R$256,46	R$19,91	R$70,89	R$1.271,68
1051399 - CAMILE S. FRANK - ME	ALVFUN	31/12/2023	R$977,82	R$140,34	R$19,91	R$17,49	R$1.155,56
1051416 - VANDA SILVEIRA COSTANTE - ME	ALVFUN	31/12/2023	R$1.096,57	R$157,38	R$22,32	R$19,61	R$1.295,88
1051416 - VANDA SILVEIRA COSTANTE - ME	ALVFUN	31/12/2022	R$1.036,68	R$287,60	R$22,32	R$79,50	R$1.426,10
1051428 - ROZELI D. N. S. GOMES LTDA	ALVFUN	31/12/2022	R$1.721,28	R$477,53	R$37,07	R$132,00	R$2.367,88
1051428 - ROZELI D. N. S. GOMES LTDA	ALVFUN	31/12/2023	R$1.820,72	R$261,31	R$37,07	R$32,56	R$2.151,66
1051436 - FERNANDO MATEUS DOS SANTOS	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1051466 - CONSTRUFANTE CONSTRUTORA LTDA - ME	ALVFUN	31/12/2022	R$605,38	R$167,95	R$13,04	R$46,42	R$832,79
1051466 - CONSTRUFANTE CONSTRUTORA LTDA - ME	ALVFUN	31/12/2023	R$640,36	R$91,91	R$13,04	R$11,45	R$756,76
1051494 - RODRIGO NUNES LEAL	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1051494 - RODRIGO NUNES LEAL	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1051524 - GAFURI E FLORENTINO LTDA - ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051524 - GAFURI E FLORENTINO LTDA - ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1051532 - FERNANDO DA COSTA GAMA - ME	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1051532 - FERNANDO DA COSTA GAMA - ME	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1051533 - FRANCISCO FERREIRA DE OLIVEIRA - ME	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1051533 - FRANCISCO FERREIRA DE OLIVEIRA - ME	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1051536 - EDITH SILVA DOS SANTOS - ME	ALVFUN	31/12/2022	R$808,85	R$224,40	R$17,42	R$62,03	R$1.112,70
1051536 - EDITH SILVA DOS SANTOS - ME	ALVFUN	31/12/2023	R$855,57	R$122,79	R$17,42	R$15,30	R$1.011,08
1051560 - PERES ODONTOLOGIA LTDA	ALVFUN	31/12/2023	R$625,87	R$89,83	R$12,74	R$11,19	R$739,63
1051560 - PERES ODONTOLOGIA LTDA	ALVFUN	31/12/2022	R$591,69	R$164,15	R$12,74	R$45,38	R$813,96
1051618 - AGENDA ATUAL E INFORMACOES LTDA - ME	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1051618 - AGENDA ATUAL E INFORMACOES LTDA - ME	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1051623 - LEGADUS COMERCIO LTDA - ME	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1051623 - LEGADUS COMERCIO LTDA - ME	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1051834 - K LOLLA CONFECCOES LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1051846 - CONSTRUTORA CORDEIRO LTDA - ME	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1051869 - L F FERNANDES EIRELI - ME	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1051869 - L F FERNANDES EIRELI - ME	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1051898 - AMARAL PRESTADORA DE SERVICOS E TRANSPORTES LTDA	ALVFUN	31/12/2022	R$506,01	R$140,38	R$10,90	R$38,80	R$696,09
1051898 - AMARAL PRESTADORA DE SERVICOS E TRANSPORTES LTDA	ALVFUN	31/12/2023	R$535,24	R$76,82	R$10,90	R$9,57	R$632,53
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ALVFUN	31/12/2022	R$927,14	R$257,21	R$19,96	R$71,10	R$1.275,41
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ALVFUN	31/12/2023	R$980,71	R$140,75	R$19,97	R$17,54	R$1.158,97
1051907 - LUCIANA BARBOSA DE SOUZA OLIVEIRA	ALVFUN	31/12/2022	R$760,79	R$211,06	R$16,38	R$58,34	R$1.046,57
1051907 - LUCIANA BARBOSA DE SOUZA OLIVEIRA	ALVFUN	31/12/2023	R$804,74	R$115,50	R$16,38	R$14,39	R$951,01
1051926 - JONIHSON NASCIMENTO BARROS	ALVFUN	31/12/2023	R$1.241,40	R$178,17	R$25,27	R$22,20	R$1.467,04
1051926 - JONIHSON NASCIMENTO BARROS	ALVFUN	31/12/2022	R$1.173,60	R$325,59	R$25,27	R$90,00	R$1.614,46
1051929 - CLEVERSON BIGATON EIRELI - EPP	ALVFUN	31/12/2023	R$529,92	R$76,06	R$10,79	R$9,48	R$626,25
1051941 - WELLINGTON SOARES DA SILVA - ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1051988 - MILTON CEZAR FAVERO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1052011 - VILMAR FERNANDEZ DE SOUZA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1052011 - VILMAR FERNANDEZ DE SOUZA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ALVFUN	31/12/2022	R$418,91	R$116,22	R$9,02	R$32,13	R$576,28
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1052022 - GIACOMINI & BONGIOVANI LTDA - ME	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1052022 - GIACOMINI & BONGIOVANI LTDA - ME	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36

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1052082 - BEM ESTAR ODONTOLOGIA S/S	ALVFUN	31/12/2022	R$791,59	R$219,61	R$17,05	R$60,70	R$1.088,95
1052082 - BEM ESTAR ODONTOLOGIA S/S	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1052096 - MTX ENGENHARIA PRE-MOLDADOS LTDA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1052106 - ALIANCA NO MONTE SINAI ESPORTES LTDA - ME	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1052106 - ALIANCA NO MONTE SINAI ESPORTES LTDA - ME	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1052129 - MARMORARIA SOARES CALHAS LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1052129 - MARMORARIA SOARES CALHAS LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1052142 - JANISKI COMERCIO DE PECAS E SERVIÇOS DE MOTORES LTDA	ALVFUN	31/12/2022	R$899,76	R$249,62	R$19,38	R$69,00	R$1.237,76
1052142 - JANISKI COMERCIO DE PECAS E SERVIÇOS DE MOTORES LTDA	ALVFUN	31/12/2023	R$951,74	R$136,60	R$19,38	R$17,02	R$1.124,74
1052188 - VALÉRIA ALBUQUERQUE ZANETTE	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1052216 - AMELIO A FERST CONSTRUCOES - ME	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1052216 - AMELIO A FERST CONSTRUCOES - ME	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1052248 - MARIANA GONCALVES SANTOS BEZERRA EIRELI - ME	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1052248 - MARIANA GONCALVES SANTOS BEZERRA EIRELI - ME	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1052292 - NUBIA MENEZES DA SILVA WELTER - ME	ALVFUN	31/12/2023	R$796,08	R$114,26	R$16,21	R$14,24	R$940,79
1052292 - NUBIA MENEZES DA SILVA WELTER - ME	ALVFUN	31/12/2022	R$752,60	R$208,79	R$16,21	R$57,71	R$1.035,31
1052323 - ELVIS DO BONFIM FERNANDES	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1052323 - ELVIS DO BONFIM FERNANDES	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1052337 - IDEAL TRANSPORTES E LOGISTICA LTDA - ME	ALVFUN	31/12/2023	R$691,05	R$99,18	R$14,07	R$12,36	R$816,66
1052337 - IDEAL TRANSPORTES E LOGISTICA LTDA - ME	ALVFUN	31/12/2022	R$653,30	R$181,24	R$14,07	R$50,10	R$898,71
1052400 - NILSON MORAES CONSTRUCAO CIVIL ME	ALVFUN	31/12/2022	R$666,94	R$185,03	R$14,36	R$51,15	R$917,48
1052400 - NILSON MORAES CONSTRUCAO CIVIL ME	ALVFUN	31/12/2023	R$705,47	R$101,25	R$14,36	R$12,62	R$833,70
1052408 - SEBASTIAO DOS REIS LIMA SOBRINHO - ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1052408 - SEBASTIAO DOS REIS LIMA SOBRINHO - ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1052438 - ORION MONITORAMENTO LTDA - ME	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1052438 - ORION MONITORAMENTO LTDA - ME	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1052470 - AGR REPRESENTACOES COMERCIAIS LTDA	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1052470 - AGR REPRESENTACOES COMERCIAIS LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1052496 - EVA CARMEM DA SILVA JACINTO	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1052508 - BONIFACIO PEREIRA BRAGANCA	ALVFUN	31/12/2022	R$1.166,75	R$323,69	R$25,12	R$89,47	R$1.605,03
1052529 - JOSE AUGUSTO SANTOS GALVAO - ME	ALVFUN	31/12/2022	R$571,06	R$158,43	R$12,30	R$43,79	R$785,58
1052566 - JOEL ANTUNES DA ROSA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1052566 - JOEL ANTUNES DA ROSA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1052577 - ACASSIO MARQUES NOGUEIRA DE SOUZA - ME	ALVFUN	31/12/2023	R$517,25	R$74,24	R$10,53	R$9,25	R$611,27

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052577 - ACASSIO MARQUES NOGUEIRA DE SOUZA - ME	ALVFUN	31/12/2022	R$489,00	R$135,66	R$10,53	R$37,50	R$672,69
1052585 - ALISON MAZUTTI 037.273.751-08	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1052585 - ALISON MAZUTTI 037.273.751-08	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1052599 - TRANSPORTADORA RAZAMUNDO EIRELI-ME	ALVFUN	31/12/2023	R$969,53	R$139,15	R$19,74	R$17,34	R$1.145,76
1052628 - PETROCIAM FELIPE DA SILVA	ALVFUN	31/12/2023	R$602,53	R$86,48	R$12,27	R$10,78	R$712,06
1052628 - PETROCIAM FELIPE DA SILVA	ALVFUN	31/12/2022	R$569,62	R$158,03	R$12,27	R$43,68	R$783,60
1052630 - ANDREAS S. DE ANDRADE TORNEARIA EIRELI-ME	ALVFUN	31/12/2023	R$739,56	R$106,14	R$15,06	R$13,23	R$873,99
1052630 - ANDREAS S. DE ANDRADE TORNEARIA EIRELI-ME	ALVFUN	31/12/2022	R$699,17	R$193,97	R$15,06	R$53,62	R$961,82
1052651 - MARCELO FRANCO CHAMISKI	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1052651 - MARCELO FRANCO CHAMISKI	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1052658 - DANIELLI ACKERMANN GEREMIA COM.DE PROD.ALIMEN.EIRELI-ME	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1052658 - DANIELLI ACKERMANN GEREMIA COM.DE PROD.ALIMEN.EIRELI-ME	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1052663 - AGROBRAGANCA COMERCIO IMPORTAÇAO E EXPORTAÇAO DE CEREAIS EIR	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1052716 - TV LUVERDENSE LTDA - ME	ALVFUN	31/12/2023	R$533,18	R$76,52	R$10,85	R$9,53	R$630,08
1052716 - TV LUVERDENSE LTDA - ME	ALVFUN	31/12/2022	R$504,06	R$139,84	R$10,85	R$38,65	R$693,40
1052843 - LEANDRO FERRARI SURDI - ME	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1052843 - LEANDRO FERRARI SURDI - ME	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1052861 - CLOVIS KREULICH	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1052917 - LUCAS LUBE AUTOCENTER LTDA - ME	ALVFUN	31/12/2023	R$906,21	R$130,06	R$18,45	R$16,21	R$1.070,93
1052917 - LUCAS LUBE AUTOCENTER LTDA - ME	ALVFUN	31/12/2022	R$856,71	R$237,67	R$18,45	R$65,70	R$1.178,53
1052925 - FERNANDO DA CONCEICAO	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1052933 - G S TRANSPORTES EIRELI	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1052933 - G S TRANSPORTES EIRELI	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1052957 - ASNX ENGENHARIA LTDA	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1052962 - IRACI BASTOS PEREIRA DE ALMEIDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1052962 - IRACI BASTOS PEREIRA DE ALMEIDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1052963 - MV TRANSPORTES LTDA	ALVFUN	31/12/2023	R$1.038,64	R$149,07	R$21,14	R$18,57	R$1.227,42
1052963 - MV TRANSPORTES LTDA	ALVFUN	31/12/2022	R$981,91	R$272,41	R$21,14	R$75,30	R$1.350,76
1052965 - CASARA & CASTANHO TECNOLOGIA LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1052968 - AG COMERCIO DE CEREAIS EIRELI	ALVFUN	31/12/2023	R$806,91	R$115,81	R$16,43	R$14,43	R$953,58
1052968 - AG COMERCIO DE CEREAIS EIRELI	ALVFUN	31/12/2022	R$762,84	R$211,63	R$16,43	R$58,50	R$1.049,40
1052974 - ROBERTO CARLOS FONTANA ME	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1052976 - VALCY DA SILVA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1053013 - WELLINGTON GLLAY DOS SANTOS BRANDAO ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053013 - WELLINGTON GLLAY DOS SANTOS BRANDAO ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1053042 - TRANSRIO TRANSPORTES E LOGISTICA LTDA	ALVFUN	31/12/2023	R$552,01	R$79,23	R$11,24	R$9,87	R$652,35
1053042 - TRANSRIO TRANSPORTES E LOGISTICA LTDA	ALVFUN	31/12/2022	R$521,86	R$144,78	R$11,24	R$40,02	R$717,90
1053088 - CENTRO MEDICO CESPEDES EIRELI	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1053088 - CENTRO MEDICO CESPEDES EIRELI	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1053130 - LEMES OLIVEIRA CAFE LTDA-ME	ALVFUN	31/12/2023	R$804,74	R$115,50	R$16,38	R$14,39	R$951,01
1053130 - LEMES OLIVEIRA CAFE LTDA-ME	ALVFUN	31/12/2022	R$760,79	R$211,06	R$16,38	R$58,34	R$1.046,57
1053132 - LUAN CARLOS MIRANDA ME	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
1053132 - LUAN CARLOS MIRANDA ME	ALVFUN	31/12/2022	R$536,92	R$148,95	R$11,56	R$41,17	R$738,60
1053166 - LEILA FERNANDA SILVA FRANCA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1053166 - LEILA FERNANDA SILVA FRANCA	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1053177 - GISELA CRISTINA SCOPEL RESTAURANTE ME	ALVFUN	31/12/2023	R$1.024,16	R$146,99	R$20,85	R$18,32	R$1.210,32
1053189 - ALVES CONTRUCOES E LOCACOES LTDA	ALVFUN	31/12/2022	R$510,91	R$141,74	R$11,00	R$39,18	R$702,83
1053237 - JOAO BATISTA DE OLIVEIRA E SILVA -ME	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1053237 - JOAO BATISTA DE OLIVEIRA E SILVA -ME	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1053246 - ANA LUCIA SANTOS	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1053263 - ANTONIO CLAUDIO MORAES	ALVFUN	31/12/2023	R$604,23	R$86,72	R$12,30	R$10,81	R$714,06
1053325 - ADRIANO FERNANDES	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1053333 - RAIZES AGRONEGOCIOS LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1053333 - RAIZES AGRONEGOCIOS LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1053366 - ANAIR BONGIOVANI & CIA LTDA - ME	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1053366 - ANAIR BONGIOVANI & CIA LTDA - ME	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1053382 - T ONOFRE DA SILVA -ME	ALVFUN	31/12/2022	R$550,61	R$152,75	R$11,86	R$42,22	R$757,44
1053382 - T ONOFRE DA SILVA -ME	ALVFUN	31/12/2023	R$582,42	R$83,59	R$11,86	R$10,42	R$688,29
1053396 - EUCLIDES OLTRAMARI JUNIOR	ALVFUN	31/12/2022	R$541,03	R$150,10	R$11,65	R$41,49	R$744,27
1053396 - EUCLIDES OLTRAMARI JUNIOR	ALVFUN	31/12/2023	R$572,29	R$82,14	R$11,65	R$10,23	R$676,31
1053411 - JM COM DE GRAOS E RESIDUOS LTDA-ME	ALVFUN	31/12/2022	R$550,61	R$152,75	R$11,86	R$42,22	R$757,44
1053411 - JM COM DE GRAOS E RESIDUOS LTDA-ME	ALVFUN	31/12/2023	R$582,42	R$83,59	R$11,86	R$10,42	R$688,29
1053451 - TALISMA TRANSPORTE LTDA	ALVFUN	31/12/2022	R$1.447,44	R$401,56	R$31,17	R$111,00	R$1.991,17
1053451 - TALISMA TRANSPORTE LTDA	ALVFUN	31/12/2023	R$1.531,06	R$219,74	R$31,17	R$27,38	R$1.809,35
1053454 - CMS TRANSPORTES EIRELI-ME	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1053454 - CMS TRANSPORTES EIRELI-ME	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1053459 - TUIM TELECOMUNICAÇÕES LTDA ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1053459 - TUIM TELECOMUNICAÇÕES LTDA ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053478 - DIOGO LAMPUGNANI	ALVFUN	31/12/2022	R$1.310,52	R$363,57	R$28,22	R$100,50	R$1.802,81
1053478 - DIOGO LAMPUGNANI	ALVFUN	31/12/2023	R$1.386,23	R$198,95	R$28,22	R$24,79	R$1.638,19
1053481 - R. S. TORNEARIA LTDA	ALVFUN	31/12/2023	R$1.131,33	R$162,37	R$23,03	R$20,23	R$1.336,96
1053481 - R. S. TORNEARIA LTDA	ALVFUN	31/12/2022	R$1.069,54	R$296,72	R$23,03	R$82,02	R$1.471,31
1053507 - C.M. GONÇALVES -ME	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1053507 - C.M. GONÇALVES -ME	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1053520 - DANIEL PEREIRA DA SILVA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1053520 - DANIEL PEREIRA DA SILVA	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1053525 - TAMARA BIANCHINI	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1053525 - TAMARA BIANCHINI	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1053607 - GOBBI PRODUCOES E EVENTOS LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1053607 - GOBBI PRODUCOES E EVENTOS LTDA	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1053667 - JOSE JOEDSON DA SILVA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1053721 - WENDEL PAULO CAMPOS ME	ALVFUN	31/12/2022	R$817,61	R$226,83	R$17,61	R$62,70	R$1.124,75
1053721 - WENDEL PAULO CAMPOS ME	ALVFUN	31/12/2023	R$864,84	R$124,12	R$17,61	R$15,47	R$1.022,04
1053725 - E. J. DE SOUZA SOLUCOES RENOVAVEIS	ALVFUN	31/12/2023	R$864,84	R$124,12	R$17,61	R$15,47	R$1.022,04
1053766 - FRIGO PERIN AGROINDUSTRIAL LTDA - ME	ALVFUN	31/12/2023	R$641,80	R$92,11	R$13,07	R$11,48	R$758,46
1053766 - FRIGO PERIN AGROINDUSTRIAL LTDA - ME	ALVFUN	31/12/2022	R$606,75	R$168,33	R$13,07	R$46,53	R$834,68
1053789 - CONSTRUTORA FUZARI LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1053789 - CONSTRUTORA FUZARI LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1053803 - JOSIANE DE OLIVEIRA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1053821 - JAQUELINE SOUSA SOARES	ALVFUN	31/12/2022	R$536,92	R$148,95	R$11,56	R$41,17	R$738,60
1053821 - JAQUELINE SOUSA SOARES	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
1053826 - AGROPECUARIA ORO LTDA	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1053826 - AGROPECUARIA ORO LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1053834 - TEMPEROS BONAVITTA INDUSTRIA, COMERCIO, EXPORTACAO E IMPORTA	ALVFUN	31/12/2022	R$751,09	R$208,37	R$16,17	R$57,60	R$1.033,23
1053834 - TEMPEROS BONAVITTA INDUSTRIA, COMERCIO, EXPORTACAO E IMPORTA	ALVFUN	31/12/2023	R$794,48	R$114,03	R$16,17	R$14,21	R$938,89
1053852 - MARTA ADRIANA BACK	ALVFUN	31/12/2022	R$584,84	R$162,25	R$12,59	R$44,85	R$804,53
1053852 - MARTA ADRIANA BACK	ALVFUN	31/12/2023	R$618,63	R$88,79	R$12,59	R$11,06	R$731,07
1053889 - BELLO AUTO LOCADORA E REVENDA DE VEICULOS LTDA	ALVFUN	31/12/2022	R$735,46	R$204,04	R$15,84	R$56,40	R$1.011,74
1053889 - BELLO AUTO LOCADORA E REVENDA DE VEICULOS LTDA	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053898 - MARCIA ANDREIA KOTTNVITZ - ME	ALVFUN	31/12/2023	R$766,34	R$109,99	R$15,60	R$13,70	R$905,63
1053898 - MARCIA ANDREIA KOTTNVITZ - ME	ALVFUN	31/12/2022	R$724,49	R$200,99	R$15,60	R$55,56	R$996,64
1053899 - SCHERER E PIASSA LTDA - EPP	ALVFUN	31/12/2023	R$850,36	R$122,05	R$17,31	R$15,21	R$1.004,93
1053899 - SCHERER E PIASSA LTDA - EPP	ALVFUN	31/12/2022	R$803,92	R$223,03	R$17,31	R$61,65	R$1.105,91
1053923 - CRUZ & CARVALHO ORGANIZACAO EMPRESARIAL LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1053923 - CRUZ & CARVALHO ORGANIZACAO EMPRESARIAL LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1053926 - VIVEIRO DE MUDAS PAU BRASIL LTDA	ALVFUN	31/12/2023	R$595,46	R$85,46	R$12,12	R$10,65	R$703,69
1053954 - BINOTTI SEEDS LTDA	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1053994 - JOSE NAELSON DA SILVA BEZERRA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1053994 - JOSE NAELSON DA SILVA BEZERRA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1054000 - GRACAL TRANSPORTES EIRELI	ALVFUN	31/12/2023	R$543,32	R$77,98	R$11,06	R$9,72	R$642,08
1054014 - GISELE CLAUDINO DE MELO [redacted]	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1054014 - GISELE CLAUDINO DE MELO [redacted]	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1054018 - TV MONTE SERRA LTDA ME	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1054018 - TV MONTE SERRA LTDA ME	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1054050 - SANCHES ADMINISTRADORA DE BENS LTDA EPP	ALVFUN	31/12/2022	R$489,00	R$135,66	R$10,53	R$37,50	R$672,69
1054050 - SANCHES ADMINISTRADORA DE BENS LTDA EPP	ALVFUN	31/12/2023	R$517,25	R$74,24	R$10,53	R$9,25	R$611,27
1054074 - COOP DE TRAB DO CENTRO OESTE DE MT	ALVFUN	31/12/2022	R$505,43	R$140,22	R$10,88	R$38,76	R$695,29
1054074 - COOP DE TRAB DO CENTRO OESTE DE MT	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1054183 - DILSON S COIMBRA HOTEL	ALVFUN	31/12/2023	R$789,53	R$113,31	R$16,07	R$14,12	R$933,03
1054183 - DILSON S COIMBRA HOTEL	ALVFUN	31/12/2022	R$746,41	R$207,07	R$16,07	R$57,24	R$1.026,79
1054184 - LMS CORRETORA DE SEGUROS LTDA	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1054211 - FRANÇA TRANSPORTE RODOVIARIO DE CARGAS EIRELI-ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ALVFUN	31/12/2023	R$691,05	R$99,18	R$14,07	R$12,36	R$816,66
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ALVFUN	31/12/2022	R$653,30	R$181,24	R$14,07	R$50,10	R$898,71
1054233 - DANIELI FRIZZO BACK	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1054241 - GRACIELA VICENCI	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1054241 - GRACIELA VICENCI	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1054258 - ALESSANDRA APARECIDA DE LIMA	ALVFUN	31/12/2023	R$734,50	R$105,42	R$14,95	R$13,14	R$868,01
1054258 - ALESSANDRA APARECIDA DE LIMA	ALVFUN	31/12/2022	R$694,38	R$192,64	R$14,95	R$53,25	R$955,22
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	ALVFUN	31/12/2022	R$618,38	R$171,55	R$13,32	R$47,42	R$850,67
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	ALVFUN	31/12/2023	R$654,10	R$93,88	R$13,32	R$11,70	R$773,00
1054262 - DJFURTADO REPRESENTAÇÃO COMERCIAL LTDA ME	ALVFUN	31/12/2022	R$501,20	R$139,05	R$10,79	R$38,44	R$689,48
1054262 - DJFURTADO REPRESENTAÇÃO COMERCIAL LTDA ME	ALVFUN	31/12/2023	R$530,15	R$76,09	R$10,79	R$9,48	R$626,51

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054287 - DALCOQUIO E ZANELLA LTDA ME	ALVFUN	31/12/2022	R$536,92	R$148,95	R$11,56	R$41,17	R$738,60
1054287 - DALCOQUIO E ZANELLA LTDA ME	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
1054302 - JOSEMAR MARTINS SALGUEIRO - ME	ALVFUN	31/12/2023	R$1.304,33	R$187,20	R$26,55	R$23,33	R$1.541,41
1054302 - JOSEMAR MARTINS SALGUEIRO - ME	ALVFUN	31/12/2022	R$1.233,09	R$342,09	R$26,55	R$94,56	R$1.696,29
1054307 - MARCOS A DE LIMA	ALVFUN	31/12/2022	R$564,31	R$156,56	R$12,15	R$43,28	R$776,30
1054307 - MARCOS A DE LIMA	ALVFUN	31/12/2023	R$596,91	R$85,67	R$12,15	R$10,67	R$705,40
1054328 - JOFREY LAVADO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1054328 - JOFREY LAVADO	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1054330 - AGDA COSTA GOMES	ALVFUN	31/12/2023	R$618,63	R$88,79	R$12,59	R$11,06	R$731,07
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ALVFUN	31/12/2022	R$1.209,20	R$335,46	R$26,04	R$92,73	R$1.663,43
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ALVFUN	31/12/2023	R$1.279,06	R$183,57	R$26,04	R$22,87	R$1.511,54
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	ALVFUN	31/12/2022	R$536,92	R$148,95	R$11,56	R$41,17	R$738,60
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
1054442 - EDIVALDO SOUSA & CIA LTDA	ALVFUN	31/12/2022	R$602,16	R$167,06	R$12,97	R$46,18	R$828,37
1054442 - EDIVALDO SOUSA & CIA LTDA	ALVFUN	31/12/2023	R$636,95	R$91,42	R$12,97	R$11,39	R$752,73
1054473 - PAHIM HOLDING LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1054478 - MADEMOISELLE ESTETICA AVANCADA LTDA	ALVFUN	31/12/2022	R$703,96	R$195,30	R$15,16	R$53,98	R$968,40
1054478 - MADEMOISELLE ESTETICA AVANCADA LTDA	ALVFUN	31/12/2023	R$744,63	R$106,87	R$15,16	R$13,32	R$879,98
1054490 - TEMPERO DA ESTRADA RESTAURANTE E LANCHONETE LTDA	ALVFUN	31/12/2022	R$634,14	R$175,93	R$13,66	R$48,63	R$872,36
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1054545 - M AMARAL DE OLIVEIRA	ALVFUN	31/12/2022	R$606,75	R$168,33	R$13,07	R$46,53	R$834,68
1054545 - M AMARAL DE OLIVEIRA	ALVFUN	31/12/2023	R$641,80	R$92,11	R$13,07	R$11,48	R$758,46
1054553 - CONCRENORTE CONCRETO E CONSTRUCOES EIRELI	ALVFUN	31/12/2023	R$858,96	R$123,28	R$17,49	R$15,36	R$1.015,09
1054567 - COMEXAGRO IMPORTAÇÃO E EXPORTAÇÃO EIRELI - EPP	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1054567 - COMEXAGRO IMPORTAÇÃO E EXPORTAÇÃO EIRELI - EPP	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1054572 - GRANLIDER TRANSPORTES E AGENCIAMENTOS DE CRAGAS LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1054572 - GRANLIDER TRANSPORTES E AGENCIAMENTOS DE CRAGAS LTDA	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1054600 - MAX PREVE PLANOS DE SAUDE LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1054600 - MAX PREVE PLANOS DE SAUDE LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1054632 - R N ROLAMENTOS LTDA	ALVFUN	31/12/2023	R$586,77	R$84,21	R$11,95	R$10,49	R$693,42
1054652 - MARTINELLI IMOBILIARIA LTDA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
1054652 - MARTINELLI IMOBILIARIA LTDA	ALVFUN	31/12/2022	R$536,92	R$148,95	R$11,56	R$41,17	R$738,60
1054665 - RALF CALLEGARO DO MORAIS ME	ALVFUN	31/12/2022	R$1.054,48	R$292,54	R$22,71	R$80,87	R$1.450,60

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054665 - RALF CALLEGARO DO MORAIS ME	ALVFUN	31/12/2023	R$1.115,40	R$160,08	R$22,71	R$19,95	R$1.318,14
1054682 - VINCK TRANSPORTES LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1054682 - VINCK TRANSPORTES LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1054769 - BELLO ODONTO ODONTOLOGIA LTDA - ME	ALVFUN	31/12/2022	R$708,07	R$196,44	R$15,25	R$54,30	R$974,06
1054769 - BELLO ODONTO ODONTOLOGIA LTDA - ME	ALVFUN	31/12/2023	R$748,98	R$107,49	R$15,25	R$13,39	R$885,11
1054780 - ELITE INDUSTRIA E COMERCIO DE RACOES PARA ALIMENTACAO ANIMAL	ALVFUN	31/12/2023	R$1.444,16	R$207,27	R$29,40	R$25,83	R$1.706,66
1054780 - ELITE INDUSTRIA E COMERCIO DE RACOES PARA ALIMENTACAO ANIMAL	ALVFUN	31/12/2022	R$1.365,29	R$378,77	R$29,40	R$104,70	R$1.878,16
1054820 - GUSTAVO FERNANDES ALVES	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1054820 - GUSTAVO FERNANDES ALVES	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1054837 - AGRO ACESS SERVICOS INDUSTRIAIS LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1054837 - AGRO ACESS SERVICOS INDUSTRIAIS LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1054852 - METAL LIDER LTDA- ME	ALVFUN	31/12/2023	R$1.215,33	R$174,43	R$24,74	R$21,73	R$1.436,23
1054852 - METAL LIDER LTDA- ME	ALVFUN	31/12/2022	R$1.148,95	R$318,75	R$24,74	R$88,11	R$1.580,55
1054855 - ZEMOLIN E ZEMOLIN LTDA	ALVFUN	31/12/2022	R$878,62	R$243,75	R$18,92	R$67,38	R$1.208,67
1054889 - CEREAIS CENTRO OESTE LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1054950 - CRISTIANE FERREIRA MATOS ME	ALVFUN	31/12/2022	R$753,69	R$209,09	R$16,23	R$57,80	R$1.036,81
1054979 - TORQUATO PLANO DE BENEFICIOS ODONTOLOGICO E DE SAUDE LTDA	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1054979 - TORQUATO PLANO DE BENEFICIOS ODONTOLOGICO E DE SAUDE LTDA	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1054981 - DGRAU LOGISTICA E TRANSPORTES LTDA - ME	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1054981 - DGRAU LOGISTICA E TRANSPORTES LTDA - ME	ALVFUN	31/12/2022	R$505,43	R$140,22	R$10,88	R$38,76	R$695,29
1055008 - HERIKE LINDBERGEH GOMES	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1055008 - HERIKE LINDBERGEH GOMES	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1055010 - FELIPE BELFORT DOS SANTOS	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1055010 - FELIPE BELFORT DOS SANTOS	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1055018 - ANA KARLA GOMES DA ROSA	ALVFUN	31/12/2022	R$536,92	R$148,95	R$11,56	R$41,17	R$738,60
1055018 - ANA KARLA GOMES DA ROSA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
1055020 - DIEGO DOS SANTOS BRUNO	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1055024 - MARCO A DA SILVA MERTZ	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1055024 - MARCO A DA SILVA MERTZ	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1055038 - K. M. COMERCIO VAREJISTA DE CONFECCOES LTDA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1055038 - K. M. COMERCIO VAREJISTA DE CONFECCOES LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1055044 - LUCAS OLIVEIRA DA SILVA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1055052 - G. S. DE OLIVEIRA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52

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1055053 - CIBELE CRISTINA DO CARMO AMARAL	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1055056 - WALDINEY GONCALVES SCHWINGEL & CIA LTDA	ALVFUN	31/12/2022	R$1.036,68	R$287,60	R$22,32	R$79,50	R$1.426,10
1055056 - WALDINEY GONCALVES SCHWINGEL & CIA LTDA	ALVFUN	31/12/2023	R$1.096,57	R$157,38	R$22,32	R$19,61	R$1.295,88
1055057 - JOSE CICERO LIMA VIEIRA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1055064 - CARDOSO CONSTRUTORA EIRELI	ALVFUN	31/12/2022	R$536,92	R$148,95	R$11,56	R$41,17	R$738,60
1055106 - PRO PART PARTICIPACOES LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1055106 - PRO PART PARTICIPACOES LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1055107 - ELIKAR TERRAPLENAGEM EIRELI	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1055109 - LUZIA COUTINHO SILVA - ME	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1055109 - LUZIA COUTINHO SILVA - ME	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1055144 - ROSIVALDO JOSE DA SILVA [redacted]	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1055144 - ROSIVALDO JOSE DA SILVA [redacted]	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1055159 - ANDREIA LEITE DOS SANTOS VOZZI	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1055159 - ANDREIA LEITE DOS SANTOS VOZZI	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1055165 - A.R.L.S. JAIME SEITI FUJII N 2980	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1055168 - BOCHI E CERATTI LTDA - ME	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1055168 - BOCHI E CERATTI LTDA - ME	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1055181 - PIVETTA HOLDING LTDA	ALVFUN	31/12/2023	R$702,20	R$100,78	R$14,30	R$12,56	R$829,84
1055181 - PIVETTA HOLDING LTDA	ALVFUN	31/12/2022	R$663,85	R$184,17	R$14,30	R$50,91	R$913,23
1055203 - EDUARDO S. ENGENHARIA LTDA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1055206 - DALZIZA DE LARA PILOCELLI- EPP	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1055221 - MARCIA HELENA ENGEL MARIANO- ME	ALVFUN	31/12/2022	R$562,94	R$156,17	R$12,12	R$43,17	R$774,40
1055221 - MARCIA HELENA ENGEL MARIANO- ME	ALVFUN	31/12/2023	R$595,46	R$85,46	R$12,12	R$10,65	R$703,69
1055272 - DA SILVA E DOS SANTOS LTDA	ALVFUN	31/12/2022	R$579,37	R$160,73	R$12,48	R$44,43	R$797,01
1055272 - DA SILVA E DOS SANTOS LTDA	ALVFUN	31/12/2023	R$612,84	R$87,96	R$12,48	R$10,96	R$724,24
1055298 - AGROMAIS TRANSPORTES E COMERCIO DE CEREAIS LTDA	ALVFUN	31/12/2023	R$565,71	R$81,19	R$11,52	R$10,12	R$668,54
1055298 - AGROMAIS TRANSPORTES E COMERCIO DE CEREAIS LTDA	ALVFUN	31/12/2022	R$534,81	R$148,37	R$11,52	R$41,01	R$735,71
1055319 - JPR ENGENHARIA E ESTRUTURAS METALICAS LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1055319 - JPR ENGENHARIA E ESTRUTURAS METALICAS LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1065380 - EDUARDO F CRISTOFOLI LTDA	ALVFUN	31/12/2023	R$1.054,57	R$151,35	R$21,47	R$18,86	R$1.246,25
1065380 - EDUARDO F CRISTOFOLI LTDA	ALVFUN	31/12/2022	R$996,97	R$276,58	R$21,47	R$76,45	R$1.371,47
1065464 - VALDECIR MARQUES CARNEIRO	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1065464 - VALDECIR MARQUES CARNEIRO	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1065552 - CONSTRUTORA ESTRELA DE FOGO COM LAJES BRASIL LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1065594 - EVERTON R W KRAUSE ME	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1065598 - OPERACAO LAVA JATO LTDA	ALVFUN	31/12/2023	R$879,33	R$126,20	R$17,90	R$15,73	R$1.039,16
1065598 - OPERACAO LAVA JATO LTDA	ALVFUN	31/12/2022	R$831,30	R$230,62	R$17,90	R$63,75	R$1.143,57
1065612 - A C MARTINELLO	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1065612 - A C MARTINELLO	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1065626 - JANETE HUBNER EIRELI	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1065626 - JANETE HUBNER EIRELI	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1065673 - E FERREIRA BATISTA	ALVFUN	31/12/2023	R$691,05	R$99,18	R$14,07	R$12,36	R$816,66
1065673 - E FERREIRA BATISTA	ALVFUN	31/12/2022	R$653,30	R$181,24	R$14,07	R$50,10	R$898,71
1065680 - CMEV CENTRO MEDICO DE ESPECIALIDADES VETERINARIAS LTDA	ALVFUN	31/12/2023	R$783,59	R$112,46	R$15,95	R$14,01	R$926,01
1065680 - CMEV CENTRO MEDICO DE ESPECIALIDADES VETERINARIAS LTDA	ALVFUN	31/12/2022	R$740,80	R$205,52	R$15,95	R$56,81	R$1.019,08
1065691 - NELVAN DA SILVA ROCHA	ALVFUN	31/12/2022	R$632,97	R$175,60	R$13,63	R$48,54	R$870,74
1065691 - NELVAN DA SILVA ROCHA	ALVFUN	31/12/2023	R$669,54	R$96,09	R$13,63	R$11,97	R$791,23
1065702 - LUIZ EDELSON RIBEIRO TAQUES	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1065702 - LUIZ EDELSON RIBEIRO TAQUES	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1065773 - JP SERVICOS AUTOMOTIVOS EIRELI	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1065781 - MARKO LOGISTICA TRANSPORTES RODOVIARIOS LTDA	ALVFUN	31/12/2022	R$527,34	R$146,30	R$11,36	R$40,44	R$725,44
1065781 - MARKO LOGISTICA TRANSPORTES RODOVIARIOS LTDA	ALVFUN	31/12/2023	R$557,80	R$80,06	R$11,36	R$9,98	R$659,20
1065782 - LUIZ CARLOS RIBEIRO DO NASCIMENTO LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1065782 - LUIZ CARLOS RIBEIRO DO NASCIMENTO LTDA	ALVFUN	31/12/2022	R$557,46	R$98,03	R$12,00	R$42,75	R$710,24
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ALVFUN	31/12/2023	R$1.096,57	R$157,38	R$22,32	R$19,61	R$1.295,88
1065808 - MARIVONE GOBBI ZAFFARI	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1065858 - CCK MATERIAIS DE CONSTRUCAO E CONSTRUTORA EIRELI	ALVFUN	31/12/2022	R$749,15	R$207,83	R$16,13	R$57,45	R$1.030,56
1065858 - CCK MATERIAIS DE CONSTRUCAO E CONSTRUTORA EIRELI	ALVFUN	31/12/2023	R$792,43	R$113,73	R$16,13	R$14,17	R$936,46
1065863 - CLODIMAR CAPITANI	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1065863 - CLODIMAR CAPITANI	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1065871 - RODRIGO DANTAS BERGONCI	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1065878 - BRIZZE CLIMATIZACAO PRESTADORA DE SERVICOS EIRELI	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1065893 - R. GUIMARAES MENEZES JUNIOR	ALVFUN	31/12/2022	R$510,91	R$141,74	R$11,00	R$39,18	R$702,83
1065893 - R. GUIMARAES MENEZES JUNIOR	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1065903 - FERNANDO DE SOUSA LANCHONETE	ALVFUN	31/12/2022	R$781,78	R$216,89	R$16,83	R$59,95	R$1.075,45
1065903 - FERNANDO DE SOUSA LANCHONETE	ALVFUN	31/12/2023	R$826,94	R$118,68	R$16,83	R$14,79	R$977,24
1065946 - ELISABETH ORCHEL	ALVFUN	31/12/2023	R$589,67	R$30,81	R$12,00	R$10,55	R$643,03

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1065960 - J G PRANDINI	ALVFUN	31/12/2023	R$609,94	R$87,54	R$12,42	R$10,91	R$720,81
1065960 - J G PRANDINI	ALVFUN	31/12/2022	R$576,63	R$159,97	R$12,42	R$44,22	R$793,24
1065975 - JOSIRENE CANDIDO LONDERO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1065975 - JOSIRENE CANDIDO LONDERO	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1066020 - DOLORES SALA KOCH	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1066020 - DOLORES SALA KOCH	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1066027 - KELVIM TIAGO ALVES	ALVFUN	31/12/2023	R$734,50	R$105,42	R$14,95	R$13,14	R$868,01
1066027 - KELVIM TIAGO ALVES	ALVFUN	31/12/2022	R$694,38	R$192,64	R$14,95	R$53,25	R$955,22
1066090 - LOANA DOS SANTOS MARTINS [redacted]	ALVFUN	31/12/2023	R$549,11	R$78,81	R$11,18	R$9,82	R$648,92
1066090 - LOANA DOS SANTOS MARTINS [redacted]	ALVFUN	31/12/2022	R$519,12	R$144,02	R$11,18	R$39,81	R$714,13
1066093 - EVERSON BRILHANTE LACERDA	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1066093 - EVERSON BRILHANTE LACERDA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1076163 - LAUDELINO RIBEIRO DA SILVA O GOIANO	ALVFUN	31/12/2022	R$653,30	R$181,24	R$14,07	R$50,10	R$898,71
1076163 - LAUDELINO RIBEIRO DA SILVA O GOIANO	ALVFUN	31/12/2023	R$691,05	R$99,18	R$14,07	R$12,36	R$816,66
1076192 - MARIA APARECIDA ALVES DE SOUSA OLIVEIRA	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1076192 - MARIA APARECIDA ALVES DE SOUSA OLIVEIRA	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1076198 - RODOMASTER - TRANSPORTES RODOVIARIOS LTDA ME	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1076220 - PRC SERVICOS MEDICOS EIRELI	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1076220 - PRC SERVICOS MEDICOS EIRELI	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1076261 - M S CONSTRUTORA LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1076261 - M S CONSTRUTORA LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1076281 - RESIDENCIAL PARQUE VERDE SPE LTDA	ALVFUN	31/12/2023	R$636,01	R$91,28	R$12,95	R$11,37	R$751,61
1076298 - TRANSPORTES BIGATON LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1076329 - RESTAURANT CAMU CAMU LTDA	ALVFUN	31/12/2023	R$806,91	R$115,81	R$16,43	R$14,43	R$953,58
1076329 - RESTAURANT CAMU CAMU LTDA	ALVFUN	31/12/2022	R$762,84	R$211,63	R$16,43	R$58,50	R$1.049,40
1076353 - MONTEC MONTAGEM INDUSTRIAL E LOCACAO DE GUINDASTES LTDA	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1076353 - MONTEC MONTAGEM INDUSTRIAL E LOCACAO DE GUINDASTES LTDA	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1076433 - RAFAEL DA COSTA GRANJEIRO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1076433 - RAFAEL DA COSTA GRANJEIRO	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1076592 - PATRIMONIO INCORPORACOES 29 SPE LTDA	ALVFUN	31/12/2022	R$5.965,80	R$1.655,07	R$128,47	R$457,50	R$8.206,84
1076592 - PATRIMONIO INCORPORACOES 29 SPE LTDA	ALVFUN	31/12/2023	R$6.310,45	R$905,69	R$128,47	R$112,85	R$7.457,46
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1076665 - BONARI STORE EIRELI	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73

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1076665 - BONARI STORE EIRELI	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1076684 - J DA SILVA VIEIRA	ALVFUN	31/12/2022	R$501,32	R$139,08	R$10,80	R$38,44	R$689,64
1076684 - J DA SILVA VIEIRA	ALVFUN	31/12/2023	R$530,28	R$76,11	R$10,80	R$9,48	R$626,67
1076694 - F. L. K. VIEIRA LTDA	ALVFUN	31/12/2023	R$1.967,65	R$282,40	R$40,06	R$35,19	R$2.325,30
1076705 - VERDE AVIATION LTDA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1076705 - VERDE AVIATION LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1076723 - COWBOY TRANSPORTES E COLHEITAS LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1076723 - COWBOY TRANSPORTES E COLHEITAS LTDA	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1076730 - EDILSON PROCHNOW	ALVFUN	31/12/2022	R$632,38	R$175,44	R$13,62	R$48,50	R$869,94
1076730 - EDILSON PROCHNOW	ALVFUN	31/12/2023	R$668,92	R$96,00	R$13,62	R$11,96	R$790,50
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1076774 - C. DA S. FREIRE	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1076774 - C. DA S. FREIRE	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1076808 - JJC ARTIGOS ELETRONICOS LTDA	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1076808 - JJC ARTIGOS ELETRONICOS LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1086858 - GERSON CAMERA LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1086872 - BIO OLEO MT LTDA	ALVFUN	31/12/2022	R$510,91	R$141,74	R$11,00	R$39,18	R$702,83
1086872 - BIO OLEO MT LTDA	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1086892 - M.F.DE AZEVEDO	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1086900 - BLUE ON WHITE COMERCIO DE PISCINAS LTDA	ALVFUN	31/12/2022	R$680,69	R$188,84	R$14,66	R$52,20	R$936,39
1086903 - MARINALVA MORATELLI BERTOTTI	ALVFUN	31/12/2023	R$712,77	R$102,30	R$14,51	R$12,75	R$842,33
1086951 - GILSON J. CRAICI RIBEIRO	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1086985 - F. ORLANDO TAGLIAFERRO	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1086985 - F. ORLANDO TAGLIAFERRO	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1087013 - ROSILMAR JOAO BORSATO	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1087047 - KI-NOTA TRANSPORTES LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1087047 - KI-NOTA TRANSPORTES LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1087052 - W T DE SOUZA E SOUZA LTDA	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1087052 - W T DE SOUZA E SOUZA LTDA	ALVFUN	31/12/2022	R$510,91	R$141,74	R$11,00	R$39,18	R$702,83
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ALVFUN	31/12/2022	R$628,33	R$174,31	R$13,53	R$48,18	R$864,35
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ALVFUN	31/12/2023	R$664,63	R$95,39	R$13,53	R$11,89	R$785,44
1087072 - QUALYCARE SERVICOS DE SAUDE E ATENDIMENTO DOMICILIAR LTDA	ALVFUN	31/12/2022	R$516,66	R$143,33	R$11,13	R$39,62	R$710,74
1087072 - QUALYCARE SERVICOS DE SAUDE E ATENDIMENTO DOMICILIAR LTDA	ALVFUN	31/12/2023	R$546,51	R$78,44	R$11,13	R$9,77	R$645,85

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087116 - R7RACING DISTRIBUICAO DE MOTOPECAS LTDA	ALVFUN	31/12/2023	R$996,30	R$142,99	R$20,28	R$17,82	R$1.177,39
1087116 - R7RACING DISTRIBUICAO DE MOTOPECAS LTDA	ALVFUN	31/12/2022	R$941,89	R$261,30	R$20,28	R$72,23	R$1.295,70
1087218 - UEUDER RODRIGUES CARRIJO	ALVFUN	31/12/2022	R$591,69	R$164,15	R$12,74	R$45,38	R$813,96
1087218 - UEUDER RODRIGUES CARRIJO	ALVFUN	31/12/2023	R$625,87	R$89,83	R$12,74	R$11,19	R$739,63
1087224 - ANTONIO PEREIRA DE SOUSA SERVICOS	ALVFUN	31/12/2022	R$569,60	R$158,02	R$12,27	R$43,68	R$783,57
1087224 - ANTONIO PEREIRA DE SOUSA SERVICOS	ALVFUN	31/12/2023	R$602,51	R$86,47	R$12,27	R$10,77	R$712,02
1087260 - EJC ALMEIDA TRANSPORTES LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1087260 - EJC ALMEIDA TRANSPORTES LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1087267 - DILSON S COIMBRA EIRELI	ALVFUN	31/12/2022	R$653,30	R$181,24	R$14,07	R$50,10	R$898,71
1087267 - DILSON S COIMBRA EIRELI	ALVFUN	31/12/2023	R$691,05	R$99,18	R$14,07	R$12,36	R$816,66
1087370 - K. A. ALVES LTDA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1087400 - DS CONSTRUTORA EIRELI	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1087456 - SANTO CAFE BAR LANCHONETES EIRELI	ALVFUN	31/12/2023	R$734,50	R$105,42	R$14,95	R$13,14	R$868,01
1087505 - FABRICIO VIDAL	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1087505 - FABRICIO VIDAL	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1087539 - AGRO PARANA COMERCIAL E PRESTADORA DE SERVICOS ANIMAL EIRELI	ALVFUN	31/12/2022	R$605,59	R$168,01	R$13,04	R$46,44	R$833,08
1087539 - AGRO PARANA COMERCIAL E PRESTADORA DE SERVICOS ANIMAL EIRELI	ALVFUN	31/12/2023	R$640,57	R$91,94	R$13,04	R$11,46	R$757,01
1087558 - JOTA TRANSPORTE E SERVICOS DE MUCK EIRELI	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1087581 - ANA PAULA GIACOMIN - PILATES	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1087600 - L B DE MORAES	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1087600 - L B DE MORAES	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1087677 - FABIANO ELIAS DOS SANTOS [redacted]	ALVFUN	31/12/2023	R$625,87	R$89,83	R$12,74	R$11,19	R$739,63
1087677 - FABIANO ELIAS DOS SANTOS [redacted]	ALVFUN	31/12/2022	R$591,69	R$164,15	R$12,74	R$45,38	R$813,96
1087698 - MERTALUGICA INVICTA EIRELI	ALVFUN	31/12/2023	R$806,91	R$115,81	R$16,43	R$14,43	R$953,58
1087702 - TRANSPORTADORA E SERVICOS DE GUINCHO EIRELI	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1087703 - GENESLAB CLASSIFICACAO VEGETAL LTDA	ALVFUN	31/12/2023	R$661,04	R$94,87	R$13,46	R$11,82	R$781,19
1087715 - JOSE LUIS DA SILVA [redacted]	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1087715 - JOSE LUIS DA SILVA [redacted]	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1087735 - RONIEL GOMES ALVES	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1087735 - RONIEL GOMES ALVES	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1087743 - MARIA APARECIDA ALVES	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1087743 - MARIA APARECIDA ALVES	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1087768 - J C JULIAO EIRELI	ALVFUN	31/12/2023	R$552,01	R$79,23	R$11,24	R$9,87	R$652,35
1087768 - J C JULIAO EIRELI	ALVFUN	31/12/2022	R$521,86	R$144,78	R$11,24	R$40,02	R$717,90

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087791 - COMUNIDADE TERAPEUTICA GAMALIEL	ALVFUN	31/12/2023	R$762,01	R$109,37	R$15,51	R$13,63	R$900,52
1087791 - COMUNIDADE TERAPEUTICA GAMALIEL	ALVFUN	31/12/2022	R$720,39	R$199,85	R$15,51	R$55,24	R$990,99
1087810 - G HOELSCHER EIRELI	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1087810 - G HOELSCHER EIRELI	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1087882 - IMPERIAL BAR E PETISCARIA LTDA	ALVFUN	31/12/2022	R$1.025,71	R$284,56	R$22,09	R$78,66	R$1.411,02
1087882 - IMPERIAL BAR E PETISCARIA LTDA	ALVFUN	31/12/2023	R$1.084,97	R$155,72	R$22,09	R$19,40	R$1.282,18
1087921 - TRANSPORTADORA E CEREALISTA VIDA VERDE LTDA	ALVFUN	31/12/2022	R$1.173,60	R$325,59	R$25,27	R$90,00	R$1.614,46
1087921 - TRANSPORTADORA E CEREALISTA VIDA VERDE LTDA	ALVFUN	31/12/2023	R$1.241,40	R$178,17	R$25,27	R$22,20	R$1.467,04
1087954 - AGROTECH MANUTENCAO DE MAQUINAS AGRICOLAS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1088043 - CLEMILSA DE SOUZA FARIAS	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1088065 - HG SERVICOS ADMINISTRATIVOS EIRELI	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1088065 - HG SERVICOS ADMINISTRATIVOS EIRELI	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1088082 - MAYRA DE ALMEIDA MOURA	ALVFUN	31/12/2022	R$536,92	R$148,95	R$11,56	R$41,17	R$738,60
1088094 - RN CONSTRUCOES E ENGENHARIA LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1088100 - AGRO F NUNES LTDA	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1088100 - AGRO F NUNES LTDA	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1088106 - RDM TRANSPORTES E LOGISTICA EIRELI	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1088180 - DIANA MARCIANO ROCHA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1088180 - DIANA MARCIANO ROCHA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1088196 - MAX CLEAN PRESTADORA DE SERVICO LTDA	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1088196 - MAX CLEAN PRESTADORA DE SERVICO LTDA	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1088239 - FLAINE COSTA AVELINO	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1088239 - FLAINE COSTA AVELINO	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1088252 - NILO URBANO CERNECK	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1088252 - NILO URBANO CERNECK	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1088323 - ROSANGELA SANTANA DE OLIVEIRA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1088337 - CAMILA MARTINHAGO	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1088337 - CAMILA MARTINHAGO	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1088347 - T.K. ESCOLA DE PROFISSOES EIRELI	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1088347 - T.K. ESCOLA DE PROFISSOES EIRELI	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1088359 - JOAO LUIS DOS REIS BELLINI EIRELI	ALVFUN	31/12/2023	R$658,72	R$94,54	R$13,41	R$11,78	R$778,45
1088359 - JOAO LUIS DOS REIS BELLINI EIRELI	ALVFUN	31/12/2022	R$622,74	R$172,77	R$13,41	R$47,76	R$856,68
1088364 - VIVIANE G DOS SANTOS SALLES	ALVFUN	31/12/2022	R$538,29	R$149,34	R$11,59	R$41,28	R$740,50
1088371 - RENAN FELIPE CONTI	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1088430 - LORENI ALVES F.S. SERAFIM EIRELI	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1088678 - LF CONSTRUTORA LTDA	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1088678 - LF CONSTRUTORA LTDA	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1090256 - LUCIVALDO BRITO DANTAS	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1090256 - LUCIVALDO BRITO DANTAS	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1090285 - MARIA LUCINEIDE PEREIRA DE OLIVEIRA	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1090285 - MARIA LUCINEIDE PEREIRA DE OLIVEIRA	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ALVFUN	31/12/2023	R$1.651,27	R$236,99	R$33,62	R$29,53	R$1.951,41
1090356 - ALVARO MARQUES FILHO COSMETICOS EIRELI	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1090356 - ALVARO MARQUES FILHO COSMETICOS EIRELI	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ALVFUN	31/12/2022	R$762,84	R$211,63	R$16,43	R$58,50	R$1.049,40
1090390 - GEIZEBEL RONCHI	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1090390 - GEIZEBEL RONCHI	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1090449 - REFRIGERACAO DUFRIO EIRELI	ALVFUN	31/12/2023	R$1.059,44	R$152,05	R$21,57	R$18,95	R$1.252,01
1090449 - REFRIGERACAO DUFRIO EIRELI	ALVFUN	31/12/2022	R$1.001,57	R$277,86	R$21,57	R$76,81	R$1.377,81
1090450 - WILMAR TRENTINI	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1090450 - WILMAR TRENTINI	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1090483 - ABREU E PINHEIRO LTDA	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1090501 - ADILSON SOARES	ALVFUN	31/12/2023	R$727,95	R$104,48	R$14,82	R$13,02	R$860,27
1090546 - ON SOY AGRONEGOCIO LTDA	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1090556 - DOUGLAS DELABELLA DE ALMEIDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1090558 - SC EQUIPAMENTOS LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1090558 - SC EQUIPAMENTOS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1090599 - JOSE NERE DA CONCEICAO MIRANDA	ALVFUN	31/12/2023	R$640,36	R$91,91	R$13,04	R$11,45	R$756,76
1090599 - JOSE NERE DA CONCEICAO MIRANDA	ALVFUN	31/12/2022	R$605,38	R$167,95	R$13,04	R$46,42	R$832,79
1090605 - AGRO PARANA COMERCIAL E PRESTADORA DE SERVICOS ANIMAL EIRELI	ALVFUN	31/12/2023	R$595,46	R$85,46	R$12,12	R$10,65	R$703,69
1090605 - AGRO PARANA COMERCIAL E PRESTADORA DE SERVICOS ANIMAL EIRELI	ALVFUN	31/12/2022	R$562,94	R$156,17	R$12,12	R$43,17	R$774,40
1090617 - GABRIELE CAROLINE ULSENHEIMER	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1090617 - GABRIELE CAROLINE ULSENHEIMER	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1090621 - MARIA THAYSSA DE FREITAS NASCIMENTO EIRELI	ALVFUN	31/12/2022	R$691,97	R$191,97	R$14,90	R$53,07	R$951,91
1090621 - MARIA THAYSSA DE FREITAS NASCIMENTO EIRELI	ALVFUN	31/12/2023	R$731,95	R$105,05	R$14,90	R$13,09	R$864,99
1090637 - MINERACAO LUCAS LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1090652 - ROSILENE DA SILVA RODRIGUES	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1090676 - D. D. KACPRZAK LTDA	ALVFUN	31/12/2023	R$1.425,31	R$204,56	R$29,02	R$25,49	R$1.684,38

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1090678 - POLYANA MOREIRA DE LIMA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1090678 - POLYANA MOREIRA DE LIMA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1090697 - EVALDO WILSEN	ALVFUN	31/12/2023	R$734,50	R$105,42	R$14,95	R$13,14	R$868,01
1090701 - DINAMICA SERVICOS DE CARGAS E DESCARGAS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1090716 - SANTO MALTE BAR E BURGUERS LTDA	ALVFUN	31/12/2023	R$706,48	R$101,39	R$14,38	R$12,63	R$834,88
1090716 - SANTO MALTE BAR E BURGUERS LTDA	ALVFUN	31/12/2022	R$454,18	R$126,00	R$9,78	R$34,83	R$624,79
1090723 - MARA IOLANDA DE LIMA PEREIRA EIRELI	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1090723 - MARA IOLANDA DE LIMA PEREIRA EIRELI	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1090731 - LOURIVAL GONCALVES TRINDADE	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1090731 - LOURIVAL GONCALVES TRINDADE	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1090737 - EDI RODRIGUES DE OLIVEIRA	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1090737 - EDI RODRIGUES DE OLIVEIRA	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ALVFUN	31/12/2023	R$1.367,60	R$196,28	R$27,84	R$24,46	R$1.616,18
1090772 - NIVALDO PIVA JUNIOR	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1090784 - ANDREZA ANDRADE E LIMA	ALVFUN	31/12/2022	R$653,30	R$181,24	R$14,07	R$50,10	R$898,71
1090784 - ANDREZA ANDRADE E LIMA	ALVFUN	31/12/2023	R$691,05	R$99,18	R$14,07	R$12,36	R$816,66
1090827 - MATRIZ TRANSPORTES LTDA	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1090827 - MATRIZ TRANSPORTES LTDA	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1090828 - VIACAO NOVO HORIZONTE LTDA	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1090828 - VIACAO NOVO HORIZONTE LTDA	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1090862 - C V DOS SANTOS MANUTENCAO DE AERONAVES EIRELI	ALVFUN	31/12/2023	R$1.864,17	R$267,55	R$37,95	R$33,34	R$2.203,01
1090914 - GRB AGROPROTEIN COMERCIO DE PRODUTOS AGRICOLAS EIRELI	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1090914 - GRB AGROPROTEIN COMERCIO DE PRODUTOS AGRICOLAS EIRELI	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1090923 - GELO AR CLIMATIZACAO LTDA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
1090997 - OSVALDO NOGUEIRA DA SILVA	ALVFUN	31/12/2022	R$497,22	R$137,94	R$10,71	R$38,13	R$684,00
1090997 - OSVALDO NOGUEIRA DA SILVA	ALVFUN	31/12/2023	R$525,94	R$75,48	R$10,71	R$9,41	R$621,54
1091009 - N. P. MENDES - SERVICOS MEDICO EIRELI	ALVFUN	31/12/2023	R$528,84	R$75,90	R$10,77	R$9,46	R$624,97
1091009 - N. P. MENDES - SERVICOS MEDICO EIRELI	ALVFUN	31/12/2022	R$499,95	R$138,70	R$10,77	R$38,34	R$687,76
1091038 - OLIVEIRA PRESTADORA DE SERVICOS DE CULTIVO E COLHEITA LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1091038 - OLIVEIRA PRESTADORA DE SERVICOS DE CULTIVO E COLHEITA LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1091039 - E M PEREIRA DE OLIVEIRA EIRELI	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1091039 - E M PEREIRA DE OLIVEIRA EIRELI	ALVFUN	31/12/2022	R$505,43	R$140,22	R$10,88	R$38,76	R$695,29
1091053 - EZEQUIEL MENEGAZ MENEGHETTI	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1091053 - EZEQUIEL MENEGAZ MENEGHETTI	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091080 - ADRIANA RAMOS FERREIRA	ALVFUN	31/12/2023	R$618,63	R$88,79	R$12,59	R$11,06	R$731,07
1091080 - ADRIANA RAMOS FERREIRA	ALVFUN	31/12/2022	R$584,84	R$162,25	R$12,59	R$44,85	R$804,53
1091096 - E. G. L. REIS	ALVFUN	31/12/2022	R$899,76	R$249,62	R$19,38	R$69,00	R$1.237,76
1091096 - E. G. L. REIS	ALVFUN	31/12/2023	R$951,74	R$136,60	R$19,38	R$17,02	R$1.124,74
1091116 - DINNO CEZAR MAZETE ME	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1091128 - MORAIS E MORAIS TRANSPORTES LTDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1091144 - ROBSON ESPINDOLA VASCONCELOS	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1091171 - L.A. LEITE LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1091171 - L.A. LEITE LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1091184 - SAIKI CULINARIA JAPONESA LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1091184 - SAIKI CULINARIA JAPONESA LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1091196 - SANTA FÉ TRANSPORTES E LOGÍSTICA EIRELI	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1091196 - SANTA FÉ TRANSPORTES E LOGÍSTICA EIRELI	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1091213 - ELTON DA SILVA SANTOS	ALVFUN	31/12/2023	R$581,86	R$83,51	R$11,85	R$10,41	R$687,63
1091242 - AHS SERVICOS MEDICOS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1091245 - KEILLA VALERIA VARGAS	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1091245 - KEILLA VALERIA VARGAS	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1091247 - LIDIANE FERREIRA CALDAS	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1091247 - LIDIANE FERREIRA CALDAS	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1091256 - NC PRESTADORA DE SERVICOS LTDA	ALVFUN	31/12/2023	R$543,32	R$77,98	R$11,06	R$9,72	R$642,08
1091256 - NC PRESTADORA DE SERVICOS LTDA	ALVFUN	31/12/2022	R$513,65	R$142,50	R$11,06	R$39,39	R$706,60
1091260 - BROTHER'S BEER PLANTAO BEBIDAS EIRELI	ALVFUN	31/12/2022	R$977,00	R$271,04	R$21,04	R$74,92	R$1.344,00
1091260 - BROTHER'S BEER PLANTAO BEBIDAS EIRELI	ALVFUN	31/12/2023	R$1.033,44	R$148,32	R$21,04	R$18,48	R$1.221,28
1091327 - ALGODOEIRA NNP COTTON LTDA	ALVFUN	31/12/2023	R$3.703,51	R$531,53	R$75,39	R$66,23	R$4.376,66
1091329 - URBAN PRIME TECNOLOGIA LUVERDENSE LTDA	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1091329 - URBAN PRIME TECNOLOGIA LUVERDENSE LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1091340 - T.G.L TRANSPORTES LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1091374 - VALDECIR FIORENTIN	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1091379 - LAVA JATO DO JAMES LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1091449 - ANTONIO CARLOS BIAZOTO	ALVFUN	31/12/2023	R$806,91	R$115,81	R$16,43	R$14,43	R$953,58
1091453 - CICERO DA SILVA NASCIMENTO	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1091453 - CICERO DA SILVA NASCIMENTO	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091469 - GERALDO BORGES DA SILVA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1091476 - L. F. CAVALHEIRO	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1091476 - L. F. CAVALHEIRO	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1091495 - DL COMERCIO DE MOVEIS E DECORACAO LTDA	ALVFUN	31/12/2023	R$912,27	R$130,93	R$18,57	R$16,31	R$1.078,08
1091508 - MECANICA NOSSA SENHORA LTDA	ALVFUN	31/12/2022	R$762,84	R$211,63	R$16,43	R$58,50	R$1.049,40
1091508 - MECANICA NOSSA SENHORA LTDA	ALVFUN	31/12/2023	R$806,91	R$115,81	R$16,43	R$14,43	R$953,58
1091526 - M. SUTILE	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1091559 - JOCELIO DE SOUSA CABRAL	ALVFUN	31/12/2022	R$513,65	R$142,50	R$11,06	R$39,39	R$706,60
1091559 - JOCELIO DE SOUSA CABRAL	ALVFUN	31/12/2023	R$543,32	R$77,98	R$11,06	R$9,72	R$642,08
1091564 - VALDEMILSON DE SOUZA E SILVA [redacted]	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1091564 - VALDEMILSON DE SOUZA E SILVA [redacted]	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1091567 - ENICLEIA DA SILVA EIRELI	ALVFUN	31/12/2022	R$694,38	R$192,64	R$14,95	R$53,25	R$955,22
1091578 - SOCIEDADE PORVIR CIENTIFICO	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1091578 - SOCIEDADE PORVIR CIENTIFICO	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1091609 - JOSINEIDE P. DOS SANTOS TEIXEIRA	ALVFUN	31/12/2023	R$634,56	R$91,07	R$12,92	R$11,35	R$749,90
1091609 - JOSINEIDE P. DOS SANTOS TEIXEIRA	ALVFUN	31/12/2022	R$599,91	R$166,43	R$12,92	R$46,01	R$825,27
1091687 - A.C.S SAT DISTRIBUIDORA DE SISTEMAS DE SEGURANCA LTDA	ALVFUN	31/12/2022	R$731,70	R$202,99	R$15,76	R$56,11	R$1.006,56
1091687 - A.C.S SAT DISTRIBUIDORA DE SISTEMAS DE SEGURANCA LTDA	ALVFUN	31/12/2023	R$773,98	R$111,08	R$15,76	R$13,84	R$914,66
1091701 - SG CLINICA EIRELI	ALVFUN	31/12/2023	R$763,46	R$109,57	R$15,54	R$13,65	R$902,22
1091701 - SG CLINICA EIRELI	ALVFUN	31/12/2022	R$721,76	R$200,24	R$15,54	R$55,35	R$992,89
1091748 - D. V. GONCALVES WANOT	ALVFUN	31/12/2023	R$659,18	R$94,61	R$13,42	R$11,79	R$779,00
1091769 - G P SERVICOS DE REBOQUE DE VEICULOS EIRELI	ALVFUN	31/12/2022	R$1.307,78	R$362,81	R$28,16	R$100,29	R$1.799,04
1091797 - LUCAS TRANSPORTES LTDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1091797 - LUCAS TRANSPORTES LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1091801 - GILBERTO CESAR DE SOUZA HOLANDA	ALVFUN	31/12/2023	R$924,22	R$132,65	R$18,82	R$16,53	R$1.092,22
1091834 - JOHN WAYNE MARIANO CONTABILIDADE E COMERCIO	ALVFUN	31/12/2022	R$505,43	R$140,22	R$10,88	R$38,76	R$695,29
1091834 - JOHN WAYNE MARIANO CONTABILIDADE E COMERCIO	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1091843 - M.F CENTRO DE FORMACAO PROFISSIONAL LTDA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1091843 - M.F CENTRO DE FORMACAO PROFISSIONAL LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1091848 - VITOR FERREIRA DA SILVA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1091855 - ESPACO LUZ ILUMINACAO COMECIO DE MATERIAL ELETRICO E CONSTRUCOES LTDA	ALVFUN	31/12/2023	R$1.286,02	R$184,57	R$26,18	R$23,00	R$1.519,77
1091857 - AMANDA RODRIGUES A. SILVA	ALVFUN	31/12/2023	R$734,50	R$105,42	R$14,95	R$13,14	R$868,01
1091857 - AMANDA RODRIGUES A. SILVA	ALVFUN	31/12/2022	R$694,38	R$192,64	R$14,95	R$53,25	R$955,22

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091884 - MARCO ANDRE DE FREITAS HIPOLITO	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1091971 - VALMIR MARIANO DE OLIVEIRA	ALVFUN	31/12/2022	R$3.399,92	R$943,23	R$73,21	R$260,73	R$4.677,09
1091985 - Z. P. CAMELO	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1091985 - Z. P. CAMELO	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1091986 - BENTO PARAFUSOS EIRELI	ALVFUN	31/12/2022	R$899,76	R$249,62	R$19,38	R$69,00	R$1.237,76
1091986 - BENTO PARAFUSOS EIRELI	ALVFUN	31/12/2023	R$951,74	R$136,60	R$19,38	R$17,02	R$1.124,74
1091987 - CLAUDINEY DA COSTA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1091987 - CLAUDINEY DA COSTA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1091993 - CONSTRUTORA ARAUJO LTDA	ALVFUN	31/12/2023	R$602,51	R$86,47	R$12,27	R$10,77	R$712,02
1091993 - CONSTRUTORA ARAUJO LTDA	ALVFUN	31/12/2022	R$569,60	R$158,02	R$12,27	R$43,68	R$783,57
1092007 - J. DA SILVA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1092007 - J. DA SILVA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1092014 - JOAO PEDRO ROCHA FAVERO	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1092014 - JOAO PEDRO ROCHA FAVERO	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1092139 - NORTAO EMPILHADEIRAS LTDA	ALVFUN	31/12/2023	R$569,82	R$81,78	R$11,60	R$10,19	R$673,39
1092143 - MENDES E SOUZA TELECOMUNICACOES LTDA	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1092143 - MENDES E SOUZA TELECOMUNICACOES LTDA	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1092224 - JADIEL DE CARVALHO PEREIRA	ALVFUN	31/12/2023	R$722,91	R$103,75	R$14,72	R$12,93	R$854,31
1092224 - JADIEL DE CARVALHO PEREIRA	ALVFUN	31/12/2022	R$683,43	R$189,60	R$14,72	R$52,41	R$940,16
1092232 - CONSTRUTORA MP LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1092298 - LRV PNEUS LTDA	ALVFUN	31/12/2022	R$1.173,60	R$325,59	R$25,27	R$90,00	R$1.614,46
1092298 - LRV PNEUS LTDA	ALVFUN	31/12/2023	R$1.241,40	R$178,17	R$25,27	R$22,20	R$1.467,04
1092330 - OLIVEIRA ESTETICA AUTOMOTIVA LTDA	ALVFUN	31/12/2023	R$1.090,21	R$156,47	R$22,19	R$19,50	R$1.288,37
1092339 - AUGUSTO NANTES TRANSPORTES LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1092340 - LOGISTICA BELO VERDE LTDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1092340 - LOGISTICA BELO VERDE LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1092353 - CENTRO OESTE AUTOMACAO LTDA	ALVFUN	31/12/2022	R$584,84	R$162,25	R$12,59	R$44,85	R$804,53
1092353 - CENTRO OESTE AUTOMACAO LTDA	ALVFUN	31/12/2023	R$618,63	R$88,79	R$12,59	R$11,06	R$731,07
1092381 - DANDARA GISELA DA SILVA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1092396 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	ALVFUN	31/12/2022	R$708,07	R$196,44	R$15,25	R$54,30	R$974,06
1092420 - MAYCON CASSIO DUARTE MARIA DA SILVA LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1092429 - D. A. DOS SANTOS EIRELI	ALVFUN	31/12/2022	R$510,91	R$141,74	R$11,00	R$39,18	R$702,83
1092440 - RICARDO ANTONIO SALVON LTDA	ALVFUN	31/12/2022	R$517,75	R$143,64	R$11,15	R$39,70	R$712,24
1092440 - RICARDO ANTONIO SALVON LTDA	ALVFUN	31/12/2023	R$547,66	R$78,60	R$11,15	R$9,79	R$647,20

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092470 - J.M VIAGENS E TURISMO LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1092470 - J.M VIAGENS E TURISMO LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1092497 - M. A. CESAR	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1092548 - BRITO MATOS CONSTRUTORA EIRELI	ALVFUN	31/12/2022	R$499,95	R$138,70	R$10,77	R$38,34	R$687,76
1092548 - BRITO MATOS CONSTRUTORA EIRELI	ALVFUN	31/12/2023	R$528,84	R$75,90	R$10,77	R$9,46	R$624,97
1092552 - AG AGRONEGOCIOS LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1092552 - AG AGRONEGOCIOS LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1092560 - S. S. DE LUZ ALMEIDA VERAS	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1092560 - S. S. DE LUZ ALMEIDA VERAS	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1092611 - JUSCELINO PACHECO RIBEIRO	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1092611 - JUSCELINO PACHECO RIBEIRO	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1092642 - M V M RESTAURANTE LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1092645 - ZEUT PRODUCOES DIGITAIS EIRELI	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1092645 - ZEUT PRODUCOES DIGITAIS EIRELI	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1092646 - MAICON DO NASCIMENTO ZANI	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1092679 - SUPER SAFRA TRANSPORTES LTDA	ALVFUN	31/12/2023	R$667,00	R$95,73	R$13,58	R$11,93	R$788,24
1092679 - SUPER SAFRA TRANSPORTES LTDA	ALVFUN	31/12/2022	R$630,58	R$174,94	R$13,58	R$48,36	R$867,46
1092697 - PORFIRIO E TRAVERSIN LTDA	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1092701 - C. C. CALDEIREIRO TRANSPORTES E SERVICOS EIRELI	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1092701 - C. C. CALDEIREIRO TRANSPORTES E SERVICOS EIRELI	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1092707 - MARCELI RAQUEL RIBAS DOS SANTOS	ALVFUN	31/12/2023	R$528,84	R$75,90	R$10,77	R$9,46	R$624,97
1092711 - ALBINO WEBER 34613455987	ALVFUN	31/12/2023	R$930,33	R$133,52	R$18,94	R$16,64	R$1.099,43
1092724 - ANDRE JULIANO BUENO	ALVFUN	31/12/2023	R$951,74	R$136,60	R$19,38	R$17,02	R$1.124,74
1092765 - ATAIDE FERREIRA NETO JUNIOR	ALVFUN	31/12/2023	R$640,09	R$91,87	R$13,03	R$11,45	R$756,44
1092828 - CARLOS ALBERTO CARDOSO EIRELI	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1092874 - MERCADO CERRADO LTDA	ALVFUN	31/12/2022	R$1.226,46	R$340,25	R$26,41	R$94,05	R$1.687,17
1092911 - DANIEL PEREIRA DA SILVA	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1092911 - DANIEL PEREIRA DA SILVA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1092913 - DANIEL PEREIRA DA SILVA	ALVFUN	31/12/2022	R$660,15	R$183,14	R$14,22	R$50,63	R$908,14
1092913 - DANIEL PEREIRA DA SILVA	ALVFUN	31/12/2023	R$698,29	R$100,22	R$14,22	R$12,49	R$825,22
1092927 - CCEP USINAS HIDRELETRICAS LTDA	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1092955 - AROMA CAFE E CONFEITARIA LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1092955 - AROMA CAFE E CONFEITARIA LTDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1092964 - SBS AGRONEGOCIOS LTDA	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092968 - DERMOLASER ESTETICA AVANCADA LTDA	ALVFUN	31/12/2022	R$502,42	R$139,38	R$10,82	R$38,53	R$691,15
1092970 - J. A. DA SILVA	ALVFUN	31/12/2022	R$708,07	R$196,44	R$15,25	R$54,30	R$974,06
1092972 - ELIANILSON MOURA DOS SANTOS JUNIOR EIRELI	ALVFUN	31/12/2023	R$871,55	R$125,09	R$17,74	R$15,59	R$1.029,97
1092972 - ELIANILSON MOURA DOS SANTOS JUNIOR EIRELI	ALVFUN	31/12/2022	R$823,95	R$228,59	R$17,74	R$63,19	R$1.133,47
1092990 - ECO SOLUTION HIGIENIZACAO A VAPOR LTDA.	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1093018 - VIANA E LUPATINI LTDA	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1093049 - PRMG DISTRIBUIDORA DE GAS LTDA	ALVFUN	31/12/2023	R$790,98	R$113,52	R$16,10	R$14,15	R$934,75
1093049 - PRMG DISTRIBUIDORA DE GAS LTDA	ALVFUN	31/12/2022	R$747,78	R$207,46	R$16,10	R$57,35	R$1.028,69
1093069 - GILVANA TEREZINHA ZANINI [redacted]	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1093069 - GILVANA TEREZINHA ZANINI [redacted]	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1093130 - S. GOMES LUCIANO LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1093130 - S. GOMES LUCIANO LTDA	ALVFUN	31/12/2022	R$509,54	R$144,10	R$10,97	R$39,08	R$703,69
1093171 - EDINEI PORTES MOTTA [redacted]	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1093171 - EDINEI PORTES MOTTA [redacted]	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1093184 - M. DE. S. GARCIA	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1093184 - M. DE. S. GARCIA	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1093266 - MARILENE MARTINS RAMOS ME	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1093266 - MARILENE MARTINS RAMOS ME	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1093310 - COMERCIO DE GRAOS E PRODUTOS ALIMENTICIOS TERRA VIVA EIRELI	ALVFUN	31/12/2022	R$591,69	R$164,15	R$12,74	R$45,38	R$813,96
1093310 - COMERCIO DE GRAOS E PRODUTOS ALIMENTICIOS TERRA VIVA EIRELI	ALVFUN	31/12/2023	R$625,87	R$89,83	R$12,74	R$11,19	R$739,63
1093323 - DO LAR MOVEIS E ELETRODOMESTICOS EIRELI	ALVFUN	31/12/2022	R$1.061,33	R$294,44	R$22,85	R$81,39	R$1.460,01
1093323 - DO LAR MOVEIS E ELETRODOMESTICOS EIRELI	ALVFUN	31/12/2023	R$1.122,64	R$161,12	R$22,85	R$20,08	R$1.326,69
1093328 - FWA MUNDO NOVO LTDA	ALVFUN	31/12/2023	R$554,91	R$79,64	R$11,30	R$9,92	R$655,77
1093328 - FWA MUNDO NOVO LTDA	ALVFUN	31/12/2022	R$524,60	R$145,54	R$11,30	R$40,23	R$721,67
1093364 - JANIO SIMONS GOMES	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1093364 - JANIO SIMONS GOMES	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1093379 - NADILAH SANTOS E SILVA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1093379 - NADILAH SANTOS E SILVA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ALVFUN	31/12/2022	R$706,39	R$195,97	R$15,21	R$54,17	R$971,74
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ALVFUN	31/12/2023	R$747,20	R$107,24	R$15,21	R$13,36	R$883,01
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1093421 - RODOLFO PIZZOLOTTO GOERGEN	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1093421 - RODOLFO PIZZOLOTTO GOERGEN	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1093422 - L EDER DA SILVA EIRELI	ALVFUN	31/12/2023	R$1.087,88	R$156,13	R$22,15	R$19,45	R$1.285,61

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1093422 - L EDER DA SILVA EIRELI	ALVFUN	31/12/2022	R$1.028,46	R$285,32	R$22,15	R$78,87	R$1.414,80
1093426 - CLERIO DE JESUS FELIPIN	ALVFUN	31/12/2023	R$528,84	R$75,90	R$10,77	R$9,46	R$624,97
1093426 - CLERIO DE JESUS FELIPIN	ALVFUN	31/12/2022	R$499,95	R$138,70	R$10,77	R$38,34	R$687,76
1093455 - ENGCLIMA ENGENHARIA TERMICA DO OESTE LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1093455 - ENGCLIMA ENGENHARIA TERMICA DO OESTE LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1093479 - ODINEI ALOIR ROYER	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1093479 - ODINEI ALOIR ROYER	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1093494 - MARISTELA TERESINHA JORDANI [redacted]	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1093494 - MARISTELA TERESINHA JORDANI [redacted]	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1093497 - TRANSMARIANO TRANSPORTES LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1093552 - RESTAURANTE CADIM DO GOIAS EIRELI	ALVFUN	31/12/2023	R$666,77	R$95,70	R$13,57	R$11,92	R$787,96
1093569 - FJ AGROINDUSTRIAL EIRELI	ALVFUN	31/12/2022	R$525,57	R$145,81	R$11,32	R$40,30	R$723,00
1093569 - FJ AGROINDUSTRIAL EIRELI	ALVFUN	31/12/2023	R$555,93	R$79,79	R$11,32	R$9,94	R$656,98
1093609 - LAVORAGRO INSUMOS AGRICOLAS LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1093609 - LAVORAGRO INSUMOS AGRICOLAS LTDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1093611 - EVERSON DOS SANTOS GONCALVES	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1093611 - EVERSON DOS SANTOS GONCALVES	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1093615 - ARIELY PAGLIONE DE MORAES	ALVFUN	31/12/2023	R$647,60	R$92,94	R$13,18	R$11,58	R$765,30
1093615 - ARIELY PAGLIONE DE MORAES	ALVFUN	31/12/2022	R$612,23	R$169,85	R$13,18	R$46,95	R$842,21
1093641 - E. F. BIKE SHOP LTDA.	ALVFUN	31/12/2022	R$762,84	R$211,63	R$16,43	R$58,50	R$1.049,40
1093641 - E. F. BIKE SHOP LTDA.	ALVFUN	31/12/2023	R$806,91	R$115,81	R$16,43	R$14,43	R$953,58
1093700 - VML CONSTRUCOES LTDA	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1093700 - VML CONSTRUCOES LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1093701 - DL CONSTRUTORA LTDA	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1093722 - MEDICON - CAMARA DE MEDIACAO CONCILIACAO E ARBITRAGEM LTDA	ALVFUN	31/12/2023	R$534,70	R$76,74	R$10,89	R$9,56	R$631,89
1093722 - MEDICON - CAMARA DE MEDIACAO CONCILIACAO E ARBITRAGEM LTDA	ALVFUN	31/12/2022	R$505,50	R$140,24	R$10,89	R$38,77	R$695,40
1093725 - TRANSPORTES ALFA LTDA	ALVFUN	31/12/2022	R$505,43	R$140,22	R$10,88	R$38,76	R$695,29
1093725 - TRANSPORTES ALFA LTDA	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1093769 - FELIPE SOUSA DA SILVA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1093803 - LEANDRO ABLE	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1093868 - CHARLES DOUGLAS LEMES CABRAL LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1093870 - RADAR AUTO ELETRICA EIRELI	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1093904 - ANA PAULA JAROSESKI	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1093904 - ANA PAULA JAROSESKI	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093920 - C. A. DELANORA CONSTRUCOES EPP	ALVFUN	31/12/2022	R$510,91	R$141,74	R$11,00	R$39,18	R$702,83
1093920 - C. A. DELANORA CONSTRUCOES EPP	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1093988 - G. ORGANON CONSULTORIA EMPRESARIAL - EIRELI	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1093988 - G. ORGANON CONSULTORIA EMPRESARIAL - EIRELI	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1094008 - LOIVO DE SOUZA DOS SANTOS	ALVFUN	31/12/2023	R$698,29	R$100,22	R$14,22	R$12,49	R$825,22
1094030 - GERALDO PEREIRA DA SILVA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1094030 - GERALDO PEREIRA DA SILVA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1094060 - JORGE LUIS FRANCISCHETTI	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1094060 - JORGE LUIS FRANCISCHETTI	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1094076 - JULIO CESAR WAGNER DO NASCIMENTO	ALVFUN	31/12/2022	R$578,00	R$160,35	R$12,45	R$44,33	R$795,13
1094076 - JULIO CESAR WAGNER DO NASCIMENTO	ALVFUN	31/12/2023	R$611,39	R$87,75	R$12,45	R$10,93	R$722,52
1094078 - DANIELLE SANTOS PEREIRA	ALVFUN	31/12/2023	R$615,73	R$88,37	R$12,53	R$11,01	R$727,64
1094098 - R LAUREANO COMERCIO E REPRESENTACOES	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1094117 - GRAZIELA REGINA RODRIGUES DE MOURA	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1094117 - GRAZIELA REGINA RODRIGUES DE MOURA	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1094155 - C. D. PETZOLD	ALVFUN	31/12/2022	R$584,84	R$162,25	R$12,59	R$44,85	R$804,53
1094155 - C. D. PETZOLD	ALVFUN	31/12/2023	R$618,63	R$88,79	R$12,59	R$11,06	R$731,07
1094173 - EZEQUIEL DE OLIVEIRA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1094219 - MM TRANSPORTADORA LTDA	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1094227 - CLEBER F. SCHWARTZ ASSESSORIA E ASSISTENCIA OPERACIONAL PARA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1094319 - ROBBY ALISSON GOMES DA SILVA	ALVFUN	31/12/2023	R$771,43	R$110,72	R$15,70	R$13,80	R$911,65
1094325 - OLIVEIRA COMERCIO E ASSISTENCIA TECNICA LTDA	ALVFUN	31/12/2023	R$864,84	R$124,12	R$17,61	R$15,47	R$1.022,04
1094372 - BERTHOLDI VIAGENS EIRELI	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1094372 - BERTHOLDI VIAGENS EIRELI	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1094374 - JR FLORESTAL PRESTADORA DE SERVICOS LTDA	ALVFUN	31/12/2022	R$513,65	R$142,50	R$11,06	R$39,39	R$706,60
1094374 - JR FLORESTAL PRESTADORA DE SERVICOS LTDA	ALVFUN	31/12/2023	R$543,32	R$77,98	R$11,06	R$9,72	R$642,08
1094377 - EVANDRO GRANDI FERREIRA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1094377 - EVANDRO GRANDI FERREIRA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1094431 - DR COTTON SERVICOS LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1094458 - ERICK QUEIROZ CIRINO	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1094458 - ERICK QUEIROZ CIRINO	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1094466 - ANA CLAUDIA CALIARI COSTA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42

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1094466 - ANA CLAUDIA CALIARI COSTA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1094483 - MAYCON BISPO DOS SANTOS	ALVFUN	31/12/2022	R$683,26	R$189,56	R$14,71	R$52,40	R$939,93
1094498 - N MORESCO LOHMANN TRANSPORTES	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1094498 - N MORESCO LOHMANN TRANSPORTES	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1104528 - IZAURINA BARBOSA DA SILVA	ALVFUN	31/12/2022	R$553,69	R$153,61	R$11,92	R$42,46	R$761,68
1104528 - IZAURINA BARBOSA DA SILVA	ALVFUN	31/12/2023	R$585,68	R$84,06	R$11,92	R$10,47	R$692,13
1104531 - JR TRANSPORTES DE CARGAS EIRELI	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ALVFUN	31/12/2022	R$811,32	R$225,08	R$17,47	R$62,22	R$1.116,09
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ALVFUN	31/12/2023	R$858,19	R$123,17	R$17,47	R$15,35	R$1.014,18
1104549 - C. DE SOUZA TRANSPORTE DE CARGAS EIRELI	ALVFUN	31/12/2023	R$654,84	R$93,98	R$13,33	R$11,71	R$773,86
1104549 - C. DE SOUZA TRANSPORTE DE CARGAS EIRELI	ALVFUN	31/12/2022	R$619,07	R$171,75	R$13,33	R$47,47	R$851,62
1104558 - HT EMPREITEIRA DE MAO DE OBRA EIRELI	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1104558 - HT EMPREITEIRA DE MAO DE OBRA EIRELI	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1104561 - CASA DOS PARA-BRISAS, VIDROS E ACESSORIOS EIRELI ME	ALVFUN	31/12/2023	R$930,02	R$133,48	R$18,93	R$16,63	R$1.099,06
1104561 - CASA DOS PARA-BRISAS, VIDROS E ACESSORIOS EIRELI ME	ALVFUN	31/12/2022	R$879,22	R$243,92	R$18,93	R$67,42	R$1.209,49
1104668 - ENGETIK SERVICOS DE REDE TELEFONICA LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1104670 - HELIO MARCIO GONCALVES DA SILVA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1104680 - BRL1 INCORPORACOES S.A	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1104680 - BRL1 INCORPORACOES S.A	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1104681 - MIRNA APARECIDA STOCKER PARTICIPACOES LTDA	ALVFUN	31/12/2022	R$1.012,77	R$280,97	R$21,81	R$77,67	R$1.393,22
1104681 - MIRNA APARECIDA STOCKER PARTICIPACOES LTDA	ALVFUN	31/12/2023	R$1.071,28	R$153,75	R$21,81	R$19,16	R$1.266,00
1104692 - CEZAR ROBERTO MACHADO	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1104692 - CEZAR ROBERTO MACHADO	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1104787 - EVANDRO GOMES	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1104805 - EXCELLENCE ENGENHARIA LTDA	ALVFUN	31/12/2022	R$894,28	R$248,10	R$19,26	R$68,58	R$1.230,22
1104814 - DELANORA CONSTRUTORA E MINERADORA EIRELI	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1104814 - DELANORA CONSTRUTORA E MINERADORA EIRELI	ALVFUN	31/12/2022	R$510,91	R$141,74	R$11,00	R$39,18	R$702,83
1104821 - ZELANA DAVIDSOHN SERVICOS ADMINISTRATIVOS LTDA	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1104821 - ZELANA DAVIDSOHN SERVICOS ADMINISTRATIVOS LTDA	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1114853 - ILSON SANTIAGO SERAFIM	ALVFUN	31/12/2023	R$535,35	R$76,83	R$10,90	R$9,57	R$632,65
1114965 - CAMPO VERDE ALIMENTOS LTDA	ALVFUN	31/12/2022	R$524,60	R$145,54	R$11,30	R$40,23	R$721,67
1114965 - CAMPO VERDE ALIMENTOS LTDA	ALVFUN	31/12/2023	R$554,91	R$79,64	R$11,30	R$9,92	R$655,77
1114997 - RAMON SHYNEIDER CAMPOS MEIRELES	ALVFUN	31/12/2023	R$611,39	R$87,75	R$12,45	R$10,93	R$722,52
1114997 - RAMON SHYNEIDER CAMPOS MEIRELES	ALVFUN	31/12/2022	R$578,00	R$160,35	R$12,45	R$44,33	R$795,13

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1115025 - GONCALVES REPRESENTACAO COMERCIAL LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1115044 - ESTANCIA SANTA LUZIA LTDA	ALVFUN	31/12/2023	R$743,18	R$106,66	R$15,13	R$13,29	R$878,26
1115091 - PERISSINOTTO E VECHIATO LTDA	ALVFUN	31/12/2023	R$563,60	R$80,89	R$11,47	R$10,08	R$666,04
1115091 - PERISSINOTTO E VECHIATO LTDA	ALVFUN	31/12/2022	R$532,81	R$147,82	R$11,47	R$40,86	R$732,96
1115094 - DANIEL GONCALVES DOS SANTOS	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1115094 - DANIEL GONCALVES DOS SANTOS	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1115165 - VALDOR BREMM	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1115165 - VALDOR BREMM	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1115189 - ANTONIO SERGIO DUCATI	ALVFUN	31/12/2022	R$653,30	R$181,24	R$14,07	R$50,10	R$898,71
1115247 - JESSICA DOS SANTOS SALES	ALVFUN	31/12/2023	R$908,29	R$130,36	R$18,49	R$16,24	R$1.073,38
1115272 - ALLAN YURI BERTOTTI	ALVFUN	31/12/2023	R$1.023,60	R$146,91	R$20,84	R$18,31	R$1.209,66
1115274 - TOP CAR COMERCIO DE VEICULOS LUVERDENSE LTDA	ALVFUN	31/12/2023	R$740,29	R$106,25	R$15,07	R$13,24	R$874,85
1115274 - TOP CAR COMERCIO DE VEICULOS LUVERDENSE LTDA	ALVFUN	31/12/2022	R$699,86	R$194,16	R$15,07	R$53,67	R$962,76
1115329 - SAMPA MOBILIDADE URBANA E TRANSPORTE LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1115329 - SAMPA MOBILIDADE URBANA E TRANSPORTE LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1115350 - BORRACHARIA PARANA LTDA	ALVFUN	31/12/2023	R$1.132,78	R$162,58	R$23,06	R$20,26	R$1.338,68
1115392 - JB SISTEMA DE REFRIGERACAO EIRELI	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1115392 - JB SISTEMA DE REFRIGERACAO EIRELI	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1115394 - J D BOGEA DA SILVA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1115394 - J D BOGEA DA SILVA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1115413 - TIM S A	ALVFUN	31/12/2023	R$524,26	R$75,24	R$10,67	R$9,38	R$619,55
1115413 - TIM S A	ALVFUN	31/12/2022	R$495,63	R$137,50	R$10,67	R$38,01	R$681,81
1115421 - FILIPE TORRES DAMACENA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1115422 - CASCA COMERCIO E TRANSPORTES LTDA	ALVFUN	31/12/2023	R$1.965,55	R$282,10	R$40,01	R$35,15	R$2.322,81
1115427 - PROLAR COMERCIO DE MOVEIS LTDA	ALVFUN	31/12/2022	R$612,23	R$169,85	R$13,18	R$46,95	R$842,21
1115427 - PROLAR COMERCIO DE MOVEIS LTDA	ALVFUN	31/12/2023	R$647,60	R$92,94	R$13,18	R$11,58	R$765,30
1115447 - KAIM TRANSPORTES LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1115447 - KAIM TRANSPORTES LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1115453 - JUSSANIA OLIVEIRA FARIA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1115453 - JUSSANIA OLIVEIRA FARIA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1115464 - HOME COMERCIO LTDA	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1115544 - GS CONSTRUCOES CIVIS LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1115552 - LUMA SERVICOS, MANUTENCAO E COMERCIO LTDA	ALVFUN	31/12/2022	R$802,00	R$222,50	R$17,27	R$61,50	R$1.103,27
1115552 - LUMA SERVICOS, MANUTENCAO E COMERCIO LTDA	ALVFUN	31/12/2023	R$848,33	R$121,75	R$17,27	R$15,17	R$1.002,52

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1115580 - VITORIA HADASSA GONCALVES MOREIRA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1115580 - VITORIA HADASSA GONCALVES MOREIRA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1115592 - KELVYN SANTANA DA SILVA	ALVFUN	31/12/2022	R$513,65	R$142,50	R$11,06	R$39,39	R$706,60
1115592 - KELVYN SANTANA DA SILVA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1115616 - SANTANA TRANSPORTES LTDA	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1115656 - ALINE IBERS	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1115656 - ALINE IBERS	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1115675 - KADSON MOURA DOS SANTOS	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1115675 - KADSON MOURA DOS SANTOS	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1115681 - M. R. DE FREITAS	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1115690 - JHONNY KARCZMARSKI DA SILVA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1115690 - JHONNY KARCZMARSKI DA SILVA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1115696 - RESTAURANTE E CONVENIENCIA 3 RC EIRELI	ALVFUN	31/12/2023	R$698,29	R$100,22	R$14,22	R$12,49	R$825,22
1115712 - CRUZ SERVICOS MEDICOS EIRELI	ALVFUN	31/12/2023	R$537,53	R$77,15	R$10,94	R$9,61	R$635,23
1115715 - LEANDRO APARECIDO PIGNATA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1115715 - LEANDRO APARECIDO PIGNATA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1115719 - MOCA BONITA LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1115754 - SIDINEI DUARTE DOS SANTOS	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1115756 - DGD CONSULTORIA LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1115756 - DGD CONSULTORIA LTDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1115758 - R. C. CAETANO	ALVFUN	31/12/2022	R$530,20	R$147,09	R$11,42	R$40,66	R$729,37
1115758 - R. C. CAETANO	ALVFUN	31/12/2023	R$560,83	R$80,49	R$11,42	R$10,03	R$662,77
1115789 - SABRINA MARINA ALTINO GOMES DE OLIVEIRA	ALVFUN	31/12/2023	R$563,45	R$80,87	R$11,47	R$10,08	R$665,87
1115819 - WALTER PAUL KOCHENBORGER	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1115819 - WALTER PAUL KOCHENBORGER	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1115834 - R. C. DE LIMA TRANSPORTES EIRELI	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1115834 - R. C. DE LIMA TRANSPORTES EIRELI	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1115859 - LEVI MACHADO DOS SANTOS	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1115927 - E RODRIGUES COSTA	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1115937 - J. N. DA SILVA FERREIRA REPRESENTACOES DE MEDICAMENTOS LTDA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1115937 - J. N. DA SILVA FERREIRA REPRESENTACOES DE MEDICAMENTOS LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1115939 - E F PEREIRA BARBOSA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1115939 - E F PEREIRA BARBOSA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1115974 - CONDOMINIO RESIDENCIAL SANTA LUCIA	ALVFUN	31/12/2022	R$505,43	R$140,22	R$10,88	R$38,76	R$695,29

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116038 - MOREIRA COMERCIO DE MOTOS LTDA	ALVFUN	31/12/2022	R$634,74	R$176,09	R$13,67	R$48,68	R$873,18
1116044 - ANGEL COMERCIO DE GENEROS ALIMENTICIOS LTDA	ALVFUN	31/12/2023	R$887,19	R$127,33	R$18,06	R$15,87	R$1.048,45
1116044 - ANGEL COMERCIO DE GENEROS ALIMENTICIOS LTDA	ALVFUN	31/12/2022	R$838,73	R$232,69	R$18,06	R$64,32	R$1.153,80
1116047 - TOP BURGER RESTAURANTES LTDA	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1116054 - VILSON DOS SANTOS OLIVEIRA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1116054 - VILSON DOS SANTOS OLIVEIRA	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1116073 - MB MOVEIS PLANEJADOS EIRELI	ALVFUN	31/12/2023	R$582,42	R$83,59	R$11,86	R$10,42	R$688,29
1116073 - MB MOVEIS PLANEJADOS EIRELI	ALVFUN	31/12/2022	R$550,61	R$152,75	R$11,86	R$42,22	R$757,44
1116075 - N SILVA TRANSPORTES EIRELI	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1116075 - N SILVA TRANSPORTES EIRELI	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1116077 - QQ TRANSPORTES LTDA	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1116089 - TOP GUINCHO LUVERDENSE LTDA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
1116169 - COMERCIO DE PECAS E SUPRIMENTOS PALOTINA IMPORTADORA E EXPOR	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1116169 - COMERCIO DE PECAS E SUPRIMENTOS PALOTINA IMPORTADORA E EXPOR	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1116193 - COLLA COMERCIO DE PECA E DE MATERIAIS DE CONSTRUCAO LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1116205 - EDINALDO DA CRUZ ALVES	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1116205 - EDINALDO DA CRUZ ALVES	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1116208 - AGRO NEVES REPRESENTACOES LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1116208 - AGRO NEVES REPRESENTACOES LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1116244 - LUCAS COMPRESSORES E EQUIPAMENTOS LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1116280 - ELIT INCORPORACAO LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1116280 - ELIT INCORPORACAO LTDA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1116334 - ESTRELA DO NORTE REPRESENTACOES COMERCIAIS EIRELI	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1116336 - PATRICIA DE QUADROS WERLANG LTDA	ALVFUN	31/12/2022	R$1.209,13	R$335,44	R$26,04	R$92,72	R$1.663,33
1116341 - VANDERLEI NUNES DA SILVA	ALVFUN	31/12/2022	R$432,63	R$120,02	R$9,32	R$33,18	R$595,15
1116344 - A.P.A DE CAMPOS TRANSPORTADORA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1116344 - A.P.A DE CAMPOS TRANSPORTADORA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1116394 - MAURICIO CHIES EIRELI	ALVFUN	31/12/2022	R$694,38	R$192,64	R$14,95	R$53,25	R$955,22
1116394 - MAURICIO CHIES EIRELI	ALVFUN	31/12/2023	R$734,50	R$105,42	R$14,95	R$13,14	R$868,01
1116427 - CALE OLIVEIRA DOS SANTOS	ALVFUN	31/12/2023	R$554,91	R$79,64	R$11,30	R$9,92	R$655,77
1116427 - CALE OLIVEIRA DOS SANTOS	ALVFUN	31/12/2022	R$524,60	R$145,54	R$11,30	R$40,23	R$721,67
1116441 - CONSTRUTORA MORAES LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116441 - CONSTRUTORA MORAES LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1116449 - ARILDES DO COUTO BARRAGAN	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1116449 - ARILDES DO COUTO BARRAGAN	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1116473 - TERRA NORTE LOCACAO DE MUNCK TRANSPORTADORA E PRESTACAO DE S	ALVFUN	31/12/2022	R$505,43	R$140,22	R$10,88	R$38,76	R$695,29
1116473 - TERRA NORTE LOCACAO DE MUNCK TRANSPORTADORA E PRESTACAO DE S	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1116489 - 7 IMOVEIS NEGOCIOS IMOBILIARIOS LTDA	ALVFUN	31/12/2023	R$543,32	R$77,98	R$11,06	R$9,72	R$642,08
1116489 - 7 IMOVEIS NEGOCIOS IMOBILIARIOS LTDA	ALVFUN	31/12/2022	R$513,65	R$142,50	R$11,06	R$39,39	R$706,60
1116492 - ALESSANDRO SCHER LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1116494 - DR MONTAGENS DE MOVEIS E SERVICOS LTDA	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1116498 - S.J. AUTO CENTER LTDA	ALVFUN	31/12/2022	R$899,76	R$249,62	R$19,38	R$69,00	R$1.237,76
1116498 - S.J. AUTO CENTER LTDA	ALVFUN	31/12/2023	R$951,74	R$136,60	R$19,38	R$17,02	R$1.124,74
1116516 - SOLARIS PRESTADORA LTDA	ALVFUN	31/12/2022	R$653,30	R$181,24	R$14,07	R$50,10	R$898,71
1116516 - SOLARIS PRESTADORA LTDA	ALVFUN	31/12/2023	R$691,05	R$99,18	R$14,07	R$12,36	R$816,66
1116517 - BLACK MOON HOOKAH LOUNGE LTDA	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1116552 - ANDRE VINICIUS PERRUT DA SILVA OLIVEIRA EIRELI	ALVFUN	31/12/2022	R$1.036,68	R$287,60	R$22,32	R$79,50	R$1.426,10
1116552 - ANDRE VINICIUS PERRUT DA SILVA OLIVEIRA EIRELI	ALVFUN	31/12/2023	R$1.096,57	R$157,38	R$22,32	R$19,61	R$1.295,88
1116566 - J. MARIA GOBATTO	ALVFUN	31/12/2023	R$647,60	R$92,94	R$13,18	R$11,58	R$765,30
1116566 - J. MARIA GOBATTO	ALVFUN	31/12/2022	R$612,23	R$169,85	R$13,18	R$46,95	R$842,21
1116574 - GREICIELY DE ARRUDA SOUZA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1116604 - GARCIA PONZONI LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1116604 - GARCIA PONZONI LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1116614 - VINICIUS JOSE DE SOUZA TOME	ALVFUN	31/12/2022	R$653,30	R$181,24	R$14,07	R$50,10	R$898,71
1116614 - VINICIUS JOSE DE SOUZA TOME	ALVFUN	31/12/2023	R$691,05	R$99,18	R$14,07	R$12,36	R$816,66
1116619 - WENDER GONCALVES FRANCA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1116675 - CAROLINE BORDIGNON DOS SANTOS	ALVFUN	31/12/2023	R$525,94	R$75,48	R$10,71	R$9,41	R$621,54
1116675 - CAROLINE BORDIGNON DOS SANTOS	ALVFUN	31/12/2022	R$497,22	R$137,94	R$10,71	R$38,13	R$684,00
1116694 - NATTAN DA SILVA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1116694 - NATTAN DA SILVA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1116718 - A BAYER MAURICIO PRESTADORA DE SERVICOS	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1116719 - ELIANA CAETANO DANTAS	ALVFUN	31/12/2022	R$667,00	R$185,04	R$14,36	R$51,15	R$917,55
1116756 - ALICEANNE ALVES DE OLIVEIRA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1116756 - ALICEANNE ALVES DE OLIVEIRA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1116796 - F. ALVES MELO LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1116796 - F. ALVES MELO LTDA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116804 - UNIVERSO DO JEANS LTDA	ALVFUN	31/12/2023	R$614,29	R$88,16	R$12,51	R$10,99	R$725,95
1116804 - UNIVERSO DO JEANS LTDA	ALVFUN	31/12/2022	R$580,74	R$161,11	R$12,51	R$44,54	R$798,90
1116806 - JULIO CESAR WAGNER DO NASCIMENTO	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1116806 - JULIO CESAR WAGNER DO NASCIMENTO	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1116809 - MARINES BATISTELLA MENEGON	ALVFUN	31/12/2023	R$858,50	R$123,21	R$17,48	R$15,35	R$1.014,54
1116809 - MARINES BATISTELLA MENEGON	ALVFUN	31/12/2022	R$811,61	R$225,16	R$17,48	R$62,24	R$1.116,49
1116819 - TS TORNEARIA E MANUTENCAO LTDA	ALVFUN	31/12/2022	R$1.515,90	R$420,55	R$32,64	R$116,25	R$2.085,34
1116827 - LEANDRO BARBOSA MERGULHAO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1116827 - LEANDRO BARBOSA MERGULHAO	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1116880 - CREONE PROVENSI EIRELI	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1116909 - TARCIO SOARES SANTANA	ALVFUN	31/12/2023	R$627,32	R$90,03	R$12,77	R$11,22	R$741,34
1117015 - CASA DAS MOTOS LTDA	ALVFUN	31/12/2023	R$676,56	R$97,10	R$13,77	R$12,10	R$799,53
1117024 - M. R. DUARTE	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1117084 - CERRADO REPRESENTACOES LTDA	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1117084 - CERRADO REPRESENTACOES LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1117153 - JURISTON NOVELLO	ALVFUN	31/12/2022	R$495,85	R$137,56	R$10,68	R$38,03	R$682,12
1117172 - DUTRA TRANSPORTE LTDA	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1117204 - VERDE CEREALISTA LTDA	ALVFUN	31/12/2022	R$532,81	R$147,82	R$11,47	R$40,86	R$732,96
1117204 - VERDE CEREALISTA LTDA	ALVFUN	31/12/2023	R$563,60	R$80,89	R$11,47	R$10,08	R$666,04
1117240 - POLARIS SOLUCOES LTDA	ALVFUN	31/12/2023	R$537,53	R$77,15	R$10,94	R$9,61	R$635,23
1117240 - POLARIS SOLUCOES LTDA	ALVFUN	31/12/2022	R$508,17	R$140,98	R$10,94	R$38,97	R$699,06
1117246 - SERGIO BORGES DE MELLO JUNIOR	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1117272 - TIAGO SANTOS BELTRAO	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1127311 - AERODROMO INSTANCIA INDIANA MANUTENCAO DE AERONAVES LTDA	ALVFUN	31/12/2023	R$557,80	R$80,06	R$11,36	R$9,98	R$659,20
1127311 - AERODROMO INSTANCIA INDIANA MANUTENCAO DE AERONAVES LTDA	ALVFUN	31/12/2022	R$527,34	R$146,30	R$11,36	R$40,44	R$725,44
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALVFUN	31/12/2022	R$1.067,99	R$296,29	R$23,00	R$81,90	R$1.469,18
1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALVFUN	31/12/2023	R$1.129,69	R$162,13	R$23,00	R$20,20	R$1.335,02
1127432 - NORTH CAPPITAL INVEST AGENTE AUTONOMO DE INVESTIMENTOS LTDA	ALVFUN	31/12/2023	R$731,60	R$105,00	R$14,89	R$13,08	R$864,57
1127432 - NORTH CAPPITAL INVEST AGENTE AUTONOMO DE INVESTIMENTOS LTDA	ALVFUN	31/12/2022	R$691,64	R$191,88	R$14,89	R$53,04	R$951,45
1127447 - BRASILEIRA COMECIO DE GAS LTDA	ALVFUN	31/12/2023	R$598,35	R$85,88	R$12,18	R$10,70	R$707,11
1127447 - BRASILEIRA COMECIO DE GAS LTDA	ALVFUN	31/12/2022	R$565,68	R$156,93	R$12,18	R$43,38	R$778,17
1127477 - SPORT CLUB LRV EIRELI	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1127477 - SPORT CLUB LRV EIRELI	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1127482 - CLINICA DE ESTETICA LUCAS DO RIO VERDE LTDA	ALVFUN	31/12/2023	R$883,16	R$126,75	R$17,98	R$15,79	R$1.043,68

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1127484 - J C JANGUAS TRANSPORTES	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1127484 - J C JANGUAS TRANSPORTES	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1127490 - SUZANE REZER DA SILVA	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1127495 - MARCIEL METON DA SILVA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1127496 - D L COMERCIO DE ELETRONICOS E ACESSORIOS LTDA	ALVFUN	31/12/2023	R$597,37	R$85,74	R$12,16	R$10,68	R$705,95
1127501 - BEST IMOBILIARIA LTDA	ALVFUN	31/12/2022	R$543,77	R$150,86	R$11,71	R$41,70	R$748,04
1127501 - BEST IMOBILIARIA LTDA	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1127507 - ELLA LUZ JOIAS E PERFUMES LTDA	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1127515 - BORILLI RACING PNEUMATICOS LTDA	ALVFUN	31/12/2022	R$694,38	R$192,64	R$14,95	R$53,25	R$955,22
1127515 - BORILLI RACING PNEUMATICOS LTDA	ALVFUN	31/12/2023	R$734,50	R$105,42	R$14,95	R$13,14	R$868,01
1127534 - JANDERSON HENRIQUE DE MOURA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
1127534 - JANDERSON HENRIQUE DE MOURA	ALVFUN	31/12/2022	R$536,92	R$148,95	R$11,56	R$41,17	R$738,60
1127558 - MATEUS G DE FREITAS ESTRUTURAS METALICAS	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1127558 - MATEUS G DE FREITAS ESTRUTURAS METALICAS	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1127572 - CONSTRUCOES SC LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1127572 - CONSTRUCOES SC LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1127705 - CONSTRUTORA ALMEIDA, CARDOSO LTDA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
1127774 - CONCRETIZAR ENGENHARIA DE OBRAS LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1127849 - TRANSPORTE SANTA FE LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1127849 - TRANSPORTE SANTA FE LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1127851 - FITME COFFEE BUSINESS LTDA	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1127858 - WILLIAN FERREIRA DOS SANTOS	ALVFUN	31/12/2023	R$1.042,43	R$149,61	R$21,22	R$18,64	R$1.231,90
1127886 - MERCEARIA DO JOSIAS LTDA	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1127886 - MERCEARIA DO JOSIAS LTDA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1127890 - DANILO CORREIA DE MELO	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1127890 - DANILO CORREIA DE MELO	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1127892 - BRAGANCA COMERCIO DE CEREAIS EIRELI	ALVFUN	31/12/2022	R$500,46	R$138,84	R$10,78	R$38,38	R$688,46
1127892 - BRAGANCA COMERCIO DE CEREAIS EIRELI	ALVFUN	31/12/2023	R$529,37	R$75,98	R$10,78	R$9,47	R$625,60
1127901 - WESLEY PEREIRA FELIX	ALVFUN	31/12/2023	R$684,30	R$98,21	R$13,93	R$12,24	R$808,68
1127906 - N. CANTON BINDA & CIA LTDA	ALVFUN	31/12/2023	R$676,56	R$97,10	R$13,77	R$12,10	R$799,53
1127906 - N. CANTON BINDA & CIA LTDA	ALVFUN	31/12/2022	R$639,61	R$177,44	R$13,77	R$49,05	R$879,87
1127930 - AGROFORTE AVIACAO AGRICOLA LTDA	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1127951 - A.B.MARTINS	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1127951 - A.B.MARTINS	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1127954 - BREGERA CACA E PESCA LTDA	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
1127969 - MAMBUCA NEGOCIOS IMOBILIARIOS LTDA	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1127969 - MAMBUCA NEGOCIOS IMOBILIARIOS LTDA	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1127972 - ASVB INVESTIMENTOS E PARTICIPACOES LTDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1127972 - ASVB INVESTIMENTOS E PARTICIPACOES LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1128027 - DALLALBA TRANSPORTES LTDA	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1128027 - DALLALBA TRANSPORTES LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1128055 - N-AGRO BRASIL LTDA	ALVFUN	31/12/2023	R$538,02	R$77,22	R$10,95	R$9,62	R$635,81
1128059 - ELITE PIZZA DELIVERY LTDA	ALVFUN	31/12/2023	R$552,73	R$79,33	R$11,25	R$9,88	R$653,19
1128059 - ELITE PIZZA DELIVERY LTDA	ALVFUN	31/12/2022	R$522,55	R$144,97	R$11,25	R$40,07	R$718,84
1128064 - THAISA BELLOTTI SILVA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1128064 - THAISA BELLOTTI SILVA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1128065 - HOME DISTRIBUIDORA LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1128072 - MAISA DE SOUZA GARCIA & CIA LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1128072 - MAISA DE SOUZA GARCIA & CIA LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1128094 - MARIANA DELIS ROMERO SERVICOS MEDICOS	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1128094 - MARIANA DELIS ROMERO SERVICOS MEDICOS	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1128211 - MARIA DAS DORES ZECCHI SCHWINGEL	ALVFUN	31/12/2022	R$1.127,09	R$312,68	R$24,27	R$86,43	R$1.550,47
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1128226 - ZULU COMERCIO VAREJISTA DE GAS E AGUA LTDA	ALVFUN	31/12/2023	R$734,50	R$105,42	R$14,95	R$13,14	R$868,01
1128226 - ZULU COMERCIO VAREJISTA DE GAS E AGUA LTDA	ALVFUN	31/12/2022	R$694,38	R$192,64	R$14,95	R$53,25	R$955,22
1128235 - PETRONE BARBOZA LIRA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1128306 - VALDIR RAMPON TRANSPORTES	ALVFUN	31/12/2023	R$569,39	R$81,72	R$11,59	R$10,18	R$672,88
1128306 - VALDIR RAMPON TRANSPORTES	ALVFUN	31/12/2022	R$538,29	R$149,34	R$11,59	R$41,28	R$740,50
1128390 - ARI DALLA CORT & CIA LTDA	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1128390 - ARI DALLA CORT & CIA LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1128395 - ADRIANO VIEIRA AYALA	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1128395 - ADRIANO VIEIRA AYALA	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1128396 - CM DE MELO REPRESENTACOES LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1128398 - ANDERSON ROBERTO MORAES DENGO	ALVFUN	31/12/2022	R$653,30	R$181,24	R$14,07	R$50,10	R$898,71
1128398 - ANDERSON ROBERTO MORAES DENGO	ALVFUN	31/12/2023	R$691,05	R$99,18	R$14,07	R$12,36	R$816,66
1128408 - DO.CAFE COMERCIO E DISTRIBUIDOR DE ALIMENTOS LTDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1128415 - LUANA SOARES CAMELO	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128489 - PATRICIA IONAR DANIEL	ALVFUN	31/12/2023	R$647,60	R$92,94	R$13,18	R$11,58	R$765,30
1128516 - BRAZ FERREIRA BENTO JUNIOR SERVICOS ADMINISTRATIVOS	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1128516 - BRAZ FERREIRA BENTO JUNIOR SERVICOS ADMINISTRATIVOS	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1128708 - P. R. CONFECCAO E VENDA DE ROUPAS INTIMAS LTDA - ME	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1128708 - P. R. CONFECCAO E VENDA DE ROUPAS INTIMAS LTDA - ME	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1128710 - SANDRA LUCIA JOSE DA SILVA	ALVFUN	31/12/2022	R$543,25	R$150,71	R$11,70	R$41,66	R$747,32
1128830 - MAGALU LOG SERVICOS LOGISTICOS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1128833 - ROYER COMERCIO DE ESQUADRIAS E VIDROS LTDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1128833 - ROYER COMERCIO DE ESQUADRIAS E VIDROS LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1128869 - SCARLAT MAYARA DE OLIVEIRA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1128874 - AGRIMAQ MAQUINAS E IMPLEMENTOS AGRICOLA LTDA	ALVFUN	31/12/2022	R$619,14	R$171,77	R$13,33	R$47,48	R$851,72
1128874 - AGRIMAQ MAQUINAS E IMPLEMENTOS AGRICOLA LTDA	ALVFUN	31/12/2023	R$654,91	R$93,99	R$13,33	R$11,71	R$773,94
1128883 - DIONES FERREIRA DE SOUZA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
1128884 - RJC COMERCIO, LABORATORIO SOLO E ASFALTO LTDA	ALVFUN	31/12/2022	R$602,64	R$167,19	R$12,98	R$46,21	R$829,02
1128884 - RJC COMERCIO, LABORATORIO SOLO E ASFALTO LTDA	ALVFUN	31/12/2023	R$637,46	R$91,49	R$12,98	R$11,40	R$753,33
1128888 - BRL1 INCORPORACOES S.A	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1128888 - BRL1 INCORPORACOES S.A	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1128903 - MYLENA JUKOSKI DEMARI	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1128903 - MYLENA JUKOSKI DEMARI	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1128949 - AGRO MINEIRO REPRESENTAÇÕES EIRLI	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1128949 - AGRO MINEIRO REPRESENTAÇÕES EIRLI	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1128980 - TRANSPORTES IGITEN LTDA	ALVFUN	31/12/2023	R$691,05	R$99,18	R$14,07	R$12,36	R$816,66
1128982 - HEBER T. N. PALMAS COMERCIO DE JEANS	ALVFUN	31/12/2022	R$619,07	R$171,75	R$13,33	R$47,47	R$851,62
1128982 - HEBER T. N. PALMAS COMERCIO DE JEANS	ALVFUN	31/12/2023	R$654,84	R$93,98	R$13,33	R$11,71	R$773,86
1128990 - E. A. DEPOLO - REPRESENTRACOES	ALVFUN	31/12/2023	R$546,22	R$72,65	R$11,12	R$9,77	R$639,76
1129035 - JLS CONSTRUCOES E SERVICOS LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1129035 - JLS CONSTRUCOES E SERVICOS LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1129037 - JTB SERVICOS DE PSICOLOGIA LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1129039 - ARAO RESTAURANTE LTDA	ALVFUN	31/12/2023	R$612,84	R$87,96	R$12,48	R$10,96	R$724,24
1129045 - ABA REPRESENTACAO COMERCIAL LTDA	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1129045 - ABA REPRESENTACAO COMERCIAL LTDA	ALVFUN	31/12/2022	R$510,91	R$141,74	R$11,00	R$39,18	R$702,83
1129084 - LUCAS SERVICOS ADMINISTRATIVOS LTDA	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1129096 - REDE BM DE ATENDIMENTOS EIRELI	ALVFUN	31/12/2023	R$614,29	R$88,16	R$12,51	R$10,99	R$725,95
1129098 - PAULO HENRIQUE N. COSTA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1129101 - TORNEARIA E MECANICA CP LTDA	ALVFUN	31/12/2023	R$806,91	R$115,81	R$16,43	R$14,43	R$953,58
1129135 - SERVICOS E COLHEITA ROCHA LTDA	ALVFUN	31/12/2022	R$530,08	R$147,06	R$11,41	R$40,65	R$729,20
1129135 - SERVICOS E COLHEITA ROCHA LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1129243 - GDA TRANSPORTES LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1129243 - GDA TRANSPORTES LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1129292 - PEDRO RODRIGUES DE MATTOS NETO	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1129352 - FRETO LOG TRANSPORTES HES LTDA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1129353 - SILMARA MUNIZ DE SOUZA	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1129474 - J. R. LUZA ASSESSORIA AGRICOLAS EIRELI	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1129489 - OLHAR ENGENHARIA E SEGURANCA DO TRABALHO LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1129489 - OLHAR ENGENHARIA E SEGURANCA DO TRABALHO LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1129522 - NORTAO VEICULOS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1129531 - FT02 COMERCIOS DE ALIMENTOS LTDA	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
1129531 - FT02 COMERCIOS DE ALIMENTOS LTDA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1129553 - JACSON DE LIMA	ALVFUN	31/12/2022	R$740,93	R$205,55	R$15,96	R$56,82	R$1.019,26
1129553 - JACSON DE LIMA	ALVFUN	31/12/2023	R$783,74	R$112,48	R$15,96	R$14,02	R$926,20
1129566 - A. I. J. DE OLIVEIRA EIRELI	ALVFUN	31/12/2022	R$521,86	R$144,78	R$11,24	R$40,02	R$717,90
1129566 - A. I. J. DE OLIVEIRA EIRELI	ALVFUN	31/12/2023	R$552,01	R$79,23	R$11,24	R$9,87	R$652,35
1129570 - JOELSON AMANCIO DE OLIVEIRA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1129570 - JOELSON AMANCIO DE OLIVEIRA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1129615 - UNIFAMA - UNIAO DAS FACULDADES DE MATO GROSSO LTDA	ALVFUN	31/12/2022	R$703,59	R$195,20	R$15,15	R$53,96	R$967,90
1129615 - UNIFAMA - UNIAO DAS FACULDADES DE MATO GROSSO LTDA	ALVFUN	31/12/2023	R$744,24	R$106,81	R$15,15	R$13,31	R$879,51
1129642 - LUCIBERGUES MORAES DE SOUZA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1129716 - SORVETERIA CREME MANIA EIRELI	ALVFUN	31/12/2022	R$584,84	R$162,25	R$12,59	R$44,85	R$804,53
1129716 - SORVETERIA CREME MANIA EIRELI	ALVFUN	31/12/2023	R$618,63	R$88,79	R$12,59	R$11,06	R$731,07
1129796 - ADRIANO CORREA DE OLIVEIRA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1129810 - FLAVIA BUENO VITAL DA SILVA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1129810 - FLAVIA BUENO VITAL DA SILVA	ALVFUN	31/12/2022	R$586,80	R$162,79	R$12,64	R$45,00	R$807,23
1129816 - VILLA MARIA INCORPORACOES LTDA	ALVFUN	31/12/2023	R$910,75	R$130,71	R$18,54	R$16,29	R$1.076,29
1129816 - VILLA MARIA INCORPORACOES LTDA	ALVFUN	31/12/2022	R$861,01	R$238,87	R$18,54	R$66,03	R$1.184,45

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1129824 - AUGUSTIN TRANSPORTES LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1129824 - AUGUSTIN TRANSPORTES LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1129855 - GRUPO RENARA SERVICO E COMERCIO DE SANITIZANTES LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1129855 - GRUPO RENARA SERVICO E COMERCIO DE SANITIZANTES LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1129880 - LUANA S. GONCALVES LTDA	ALVFUN	31/12/2023	R$546,22	R$85,07	R$11,12	R$9,77	R$652,18
1129956 - E. V. P. DA SILVA	ALVFUN	31/12/2023	R$525,94	R$75,48	R$10,71	R$9,41	R$621,54
1129974 - JLC COMERCIO LTDA	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1129974 - JLC COMERCIO LTDA	ALVFUN	31/12/2022	R$510,91	R$141,74	R$11,00	R$39,18	R$702,83
1130020 - GBE FAZENDAS LTDA.	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
1130020 - GBE FAZENDAS LTDA.	ALVFUN	31/12/2022	R$510,91	R$141,74	R$11,00	R$39,18	R$702,83
1130063 - RHOTA'S TURISMO LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1130113 - RAMON SHYNEIDER CAMPOS MEIRELES	ALVFUN	31/12/2023	R$618,63	R$88,79	R$12,59	R$11,06	R$731,07
1130113 - RAMON SHYNEIDER CAMPOS MEIRELES	ALVFUN	31/12/2022	R$584,84	R$162,25	R$12,59	R$44,85	R$804,53
1130131 - PEDROSO TRANSPORTES LTDA	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1130131 - PEDROSO TRANSPORTES LTDA	ALVFUN	31/12/2022	R$505,43	R$140,22	R$10,88	R$38,76	R$695,29
1130152 - CABRAL OLIVEIRA COMERCIO DE SORVETES EIRELI	ALVFUN	31/12/2023	R$641,80	R$92,11	R$13,07	R$11,48	R$758,46
1130152 - CABRAL OLIVEIRA COMERCIO DE SORVETES EIRELI	ALVFUN	31/12/2022	R$606,75	R$168,33	R$13,07	R$46,53	R$834,68
1130218 - IMPERIO VEICULOS EIRELI	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1130218 - IMPERIO VEICULOS EIRELI	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1130308 - TRANSETE TRANSPORTE SEGURO LTDA	ALVFUN	31/12/2023	R$528,11	R$75,79	R$10,75	R$9,44	R$624,09
1130359 - JR & T INCORPORADORA SPE LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1130376 - JG MOVEIS PLANEJADOS LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1130460 - THIAGO LUIZ ANDOLFATTO SOARES	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1130460 - THIAGO LUIZ ANDOLFATTO SOARES	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1130495 - ADRIANE A. THEODORO DE MORAES LTDA	ALVFUN	31/12/2023	R$598,35	R$85,88	R$12,18	R$10,70	R$707,11
1130495 - ADRIANE A. THEODORO DE MORAES LTDA	ALVFUN	31/12/2022	R$565,68	R$156,93	R$12,18	R$43,38	R$778,17
1130497 - E. CATTANI CORREA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1130511 - AGIL CONSTRUTORA E URBANIZACAO LTDA	ALVFUN	31/12/2022	R$509,54	R$141,36	R$10,97	R$39,08	R$700,95
1130511 - AGIL CONSTRUTORA E URBANIZACAO LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1130519 - JOSEFER FERREIRA LOPES ESTEVAO	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1130539 - AGOSTINHO ROSA DOS SANTOS FILHO	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1130539 - AGOSTINHO ROSA DOS SANTOS FILHO	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1130553 - J.R.G TRANSPORTES EIRELI	ALVFUN	31/12/2022	R$510,91	R$141,74	R$11,00	R$39,18	R$702,83
1130553 - J.R.G TRANSPORTES EIRELI	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1130635 - PAMELA J C DO NASCIMENTO	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1130731 - JORGE L. O. SANTOS COACH LTDA	ALVFUN	31/12/2023	R$1.344,23	R$192,93	R$27,37	R$24,04	R$1.588,57
1130733 - 18.338.223 AMARILDO MARCELO DA SILVA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1130736 - R C CLAUDINO	ALVFUN	31/12/2023	R$530,28	R$76,11	R$10,80	R$9,48	R$626,67
1130792 - MARLENE DA SILVA MACARI	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1130792 - MARLENE DA SILVA MACARI	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1130796 - RF GESTAO EMPRESARIAL LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1130825 - T. R. GARCIA LTDA	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
1130825 - T. R. GARCIA LTDA	ALVFUN	31/12/2022	R$505,43	R$140,22	R$10,88	R$38,76	R$695,29
1130871 - KATIANE PEREIRA BALASTRELLI	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1130885 - RODRIGO BORGES CORREA	ALVFUN	31/12/2022	R$197,63	R$54,83	R$4,26	R$15,16	R$271,88
1130908 - FERNANDO JORGE DUARTE	ALVFUN	31/12/2023	R$615,69	R$88,36	R$12,53	R$11,01	R$727,59
1130908 - FERNANDO JORGE DUARTE	ALVFUN	31/12/2022	R$582,06	R$161,48	R$12,53	R$44,64	R$800,71
1130931 - JULIANE DA SILVA SANTOS LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1130931 - JULIANE DA SILVA SANTOS LTDA	ALVFUN	31/12/2022	R$625,92	R$173,65	R$13,48	R$48,00	R$861,05
1131008 - EDINA MARIA ARSENO	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1131067 - V. VOLKMER DE OLIVEIRA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1131100 - VS COMERCIO DE CEREAIS E TRANSPORTES LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1131100 - VS COMERCIO DE CEREAIS E TRANSPORTES LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1131148 - ROCHA & BERTUZZO LTDA	ALVFUN	31/12/2023	R$638,91	R$91,70	R$13,01	R$11,43	R$755,05
1131158 - CRM ORGANIZACAO COLIBRI MT LTDA	ALVFUN	31/12/2023	R$721,56	R$103,56	R$14,69	R$12,90	R$852,71
1131158 - CRM ORGANIZACAO COLIBRI MT LTDA	ALVFUN	31/12/2022	R$682,15	R$189,25	R$14,69	R$52,31	R$938,40
1131160 - R J GONDIM LIMITADA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1131160 - R J GONDIM LIMITADA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1131255 - MF COMERCIO E SERVICOS EM MAQUINAS E EQUIPAMENTOS AGRICOLA L	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
1131255 - MF COMERCIO E SERVICOS EM MAQUINAS E EQUIPAMENTOS AGRICOLA L	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1131276 - JADERSON FERREIRA SEVERO	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1131276 - JADERSON FERREIRA SEVERO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1131278 - G J SILVEIRA	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1131309 - L S RECICLAGEM LTDA	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
1131346 - ROSA M DA SILVA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1131393 - RANCHO RESENDE LTDA	ALVFUN	31/12/2023	R$618,63	R$88,79	R$12,59	R$11,06	R$731,07
1131423 - A. C. S. CADENE	ALVFUN	31/12/2023	R$638,94	R$91,70	R$13,01	R$11,43	R$755,08
1131468 - E M DE ALMEIDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131468 - E M DE ALMEIDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1131473 - DAMACENO TRANSPORTES LTDA	ALVFUN	31/12/2023	R$530,28	R$76,11	R$10,80	R$9,48	R$626,67
1131510 - FORTISAGRO - ASSESSORIA COMERCIAL EM AGRONEGOCIOS LTDA.	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1131517 - TEMPERO DO SUL RESTAURANTE E CONVENIENCIA LTDA	ALVFUN	31/12/2023	R$995,91	R$142,93	R$20,27	R$17,81	R$1.176,92
1131517 - TEMPERO DO SUL RESTAURANTE E CONVENIENCIA LTDA	ALVFUN	31/12/2022	R$941,52	R$261,20	R$20,27	R$72,20	R$1.295,19
1131519 - JR BIKES E ACESSORIOS LTDA	ALVFUN	31/12/2023	R$741,84	R$106,47	R$15,10	R$13,27	R$876,68
1131526 - J. L. E. TELECOMUNICACOES LTDA	ALVFUN	31/12/2022	R$884,27	R$245,32	R$19,04	R$67,81	R$1.216,44
1131532 - LOJA FELICITA LTDA	ALVFUN	31/12/2023	R$618,63	R$88,79	R$12,59	R$11,06	R$731,07
1131538 - GLAUCO M. J. FERREIRA	ALVFUN	31/12/2022	R$675,12	R$187,30	R$14,54	R$51,77	R$928,73
1131538 - GLAUCO M. J. FERREIRA	ALVFUN	31/12/2023	R$714,12	R$102,49	R$14,54	R$12,77	R$843,92
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ALVFUN	31/12/2022	R$718,20	R$199,25	R$15,47	R$55,08	R$988,00
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ALVFUN	31/12/2023	R$759,70	R$109,03	R$15,47	R$13,59	R$897,79
1131563 - DF COMERCIO DE CADEIRAS LTDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1131563 - DF COMERCIO DE CADEIRAS LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1131586 - CLAUDIO ROBERTO FALCAO DE AMORIM & CIA LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1131609 - FERNANDO MOURA DA SILVA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1131609 - FERNANDO MOURA DA SILVA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1131628 - NL AGRO GRAOS COMERCIO E TRANSPORTE DE CEREAIS LTDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1131658 - AMIGOS DO CAMPO LTDA	ALVFUN	31/12/2023	R$1.386,23	R$198,95	R$28,22	R$24,79	R$1.638,19
1131670 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ALVFUN	31/12/2023	R$15.000,25	R$2.152,86	R$305,37	R$268,25	R$17.726,73
1131670 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ALVFUN	31/12/2022	R$14.181,00	R$3.934,18	R$305,37	R$1.087,50	R$19.508,05
1131671 - A.M. SERVICOS AGRICOLAS LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1131673 - SCM - REPRESENTACOES LTDA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1131694 - JOHNATAN KURANOSUKE DE SOUZA CHIBA	ALVFUN	31/12/2022	R$584,84	R$162,25	R$12,59	R$44,85	R$804,53
1131694 - JOHNATAN KURANOSUKE DE SOUZA CHIBA	ALVFUN	31/12/2023	R$618,63	R$88,79	R$12,59	R$11,06	R$731,07
1131728 - BRUNA STIEVE	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1131791 - P. DA CRUZ COELHO LTDA	ALVFUN	31/12/2023	R$1.000,98	R$143,66	R$20,38	R$17,90	R$1.182,92
1131806 - LUCAS OLIVEIRA MACIEL BARROS	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1131844 - E. PEDROSO PEREIRA LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1131844 - E. PEDROSO PEREIRA LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1131890 - ANA PAULA DE OLIVEIRA SILVA CARDOSO	ALVFUN	31/12/2022	R$612,23	R$169,85	R$13,18	R$46,95	R$842,21
1131890 - ANA PAULA DE OLIVEIRA SILVA CARDOSO	ALVFUN	31/12/2023	R$647,60	R$92,94	R$13,18	R$11,58	R$765,30
1131899 - KAUANY BERTOLDO ARAUJO	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1131899 - KAUANY BERTOLDO ARAUJO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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1131900 - JULIANA DE SOUZA DA SILVA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1131900 - JULIANA DE SOUZA DA SILVA	ALVFUN	31/12/2022	R$502,69	R$139,46	R$10,82	R$38,55	R$691,52
1131923 - VITTAMED LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1131944 - RANGEL GONCALVES PRODUCOES AUDIOVISUAIS LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1131944 - RANGEL GONCALVES PRODUCOES AUDIOVISUAIS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1131950 - VANESSA DANTAS DE OLIVEIRA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1131959 - EVANDRO JOSE DE SOUZA	ALVFUN	31/12/2023	R$618,63	R$88,79	R$12,59	R$11,06	R$731,07
1132104 - D. F. BACK LTDA	ALVFUN	31/12/2022	R$694,38	R$192,64	R$14,95	R$53,25	R$955,22
1132113 - TH REPRESENTACOES COMERCIAIS LTDA	ALVFUN	31/12/2022	R$571,15	R$158,45	R$12,30	R$43,80	R$785,70
1132113 - TH REPRESENTACOES COMERCIAIS LTDA	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
1132115 - O.A. DA SILVA	ALVFUN	31/12/2023	R$563,60	R$80,89	R$11,47	R$10,08	R$666,04
1132120 - MARINES ALVES DE OLIVEIRA LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1132120 - MARINES ALVES DE OLIVEIRA LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1132180 - GIOVANA ALVES VIEIRA BALDUINO & CIA LTDA	ALVFUN	31/12/2022	R$653,30	R$181,24	R$14,07	R$50,10	R$898,71
1132180 - GIOVANA ALVES VIEIRA BALDUINO & CIA LTDA	ALVFUN	31/12/2023	R$691,05	R$99,18	R$14,07	R$12,36	R$816,66
1132231 - WESLEY HENRIQUE PAULETTI DE SOUZA	ALVFUN	31/12/2023	R$625,87	R$89,83	R$12,74	R$11,19	R$739,63
1132238 - ZEUT PRODUTORA DIGITAL LTDA	ALVFUN	31/12/2023	R$580,98	R$83,38	R$11,83	R$10,39	R$686,58
1132238 - ZEUT PRODUTORA DIGITAL LTDA	ALVFUN	31/12/2022	R$549,24	R$152,37	R$11,83	R$42,12	R$755,56
1132239 - DOUGLAS FREITAG	ALVFUN	31/12/2023	R$660,63	R$94,81	R$13,45	R$11,81	R$780,70
1132299 - EZEQUIAS VASCONCELOS DA SILVA	ALVFUN	31/12/2022	R$832,61	R$230,99	R$17,93	R$63,85	R$1.145,38
1132307 - ANA JULIA INDUSTRIA E COMERCIO DE ALIMENTOS LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
1132353 - KATIUSCIA GAKLIK	ALVFUN	31/12/2022	R$553,93	R$153,67	R$11,93	R$42,48	R$762,01
1132356 - JOAO EVANGELISTA DE LIMA	ALVFUN	31/12/2022	R$598,54	R$166,05	R$12,89	R$45,90	R$823,38
1132366 - IDEIA FAST LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1132366 - IDEIA FAST LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1132370 - DISCOUNT PLUS INTERMEDIACAO LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
1132370 - DISCOUNT PLUS INTERMEDIACAO LTDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1132391 - EURO KAR AUTO CENTER LTDA	ALVFUN	31/12/2023	R$951,74	R$136,60	R$19,38	R$17,02	R$1.124,74
1132401 - LUCAS MAIA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1132484 - LAZARO LEAL SIQUEIRA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1132484 - LAZARO LEAL SIQUEIRA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1132490 - CCEP AGUAS E ENERGIA LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1132490 - CCEP AGUAS E ENERGIA LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1132551 - REVESTIMENTOS TRAJANO LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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1132567 - SOLIMOES TRANSPORTES DE PASSAGEIROS E CARGAS LTDA.	ALVFUN	31/12/2022	R$490,37	R$136,04	R$10,56	R$37,61	R$674,58
1132567 - SOLIMOES TRANSPORTES DE PASSAGEIROS E CARGAS LTDA.	ALVFUN	31/12/2023	R$518,70	R$74,45	R$10,56	R$9,28	R$612,99
1132581 - A.PRUMO CONSTRUTORA LTDA	ALVFUN	31/12/2022	R$550,61	R$152,75	R$11,86	R$42,22	R$757,44
1132581 - A.PRUMO CONSTRUTORA LTDA	ALVFUN	31/12/2023	R$582,42	R$83,59	R$11,86	R$10,42	R$688,29
1132587 - L W DORILEO SANTOS LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
1132687 - TUBULACOES RIO VERDE LTDA	ALVFUN	31/12/2022	R$557,46	R$154,65	R$12,00	R$42,75	R$766,86
1132699 - VIIHADASSA COMERCIO DE CALCADOS LTDA	ALVFUN	31/12/2023	R$633,11	R$96,88	R$12,89	R$11,32	R$754,20
1132701 - EUSA HELENA COSTA CARDOSO	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1132701 - EUSA HELENA COSTA CARDOSO	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1132707 - ANDRE LUIZ DOS SANTOS PRATES LTDA	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1132707 - ANDRE LUIZ DOS SANTOS PRATES LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1132725 - FABIANA DOS SANTOS	ALVFUN	31/12/2023	R$589,56	R$84,61	R$12,00	R$10,54	R$696,71
1132738 - EDSON DEBALD	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1132738 - EDSON DEBALD	ALVFUN	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1132772 - CATARINE OTTOBELI	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
1132816 - RM COM. VEICULOS LTDA	ALVFUN	31/12/2023	R$598,35	R$85,88	R$12,18	R$10,70	R$707,11
1132816 - RM COM. VEICULOS LTDA	ALVFUN	31/12/2022	R$565,68	R$156,93	R$12,18	R$43,38	R$778,17
1132832 - VISAO EMPREENDIMENTOS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
1132921 - L M B ROUPAS LTDA	ALVFUN	31/12/2023	R$133,66	R$7,80	R$2,72	R$2,39	R$146,57
1132921 - L M B ROUPAS LTDA	ALVFUN	31/12/2023	R$133,66	R$7,80	R$2,72	R$2,39	R$146,57
1132930 - SIMONI MARCELINO PINTO	ALVFUN	31/12/2023	R$882,70	R$126,69	R$17,97	R$15,79	R$1.043,15
1132930 - SIMONI MARCELINO PINTO	ALVFUN	31/12/2022	R$834,49	R$231,51	R$17,97	R$63,99	R$1.147,96
1132999 - C TECNOLOGIA E SISTEMAS LTDA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
1133014 - SANTOS RECICLAGEM LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
1133053 - RMB ARTEFATOS DE CIMENTOS LTDA	ALVFUN	31/12/2023	R$1.226,92	R$176,09	R$24,98	R$21,94	R$1.449,93
1133088 - H. S. BAILKE	ALVFUN	31/12/2022	R$523,23	R$145,16	R$11,27	R$40,13	R$719,79
2109184 - 28.455.378 DANIELA NOETZOLD	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
2156852 - LARIELI PRIMON MATIAS	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
2158055 - SEMEAGRO COMERCIO E REPRESENTACAO EIRELI	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
2158081 - ALEXANDRA F. N. LIMA LTDA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
2158127 - AFX REPRODUCTION LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
2158138 - MAIARA CRISTIANE DE O. MARTINS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2158188 - CONSTRUTORA SA LTDA	ALVFUN	31/12/2023	R$530,28	R$76,11	R$10,80	R$9,48	R$626,67
2158325 - EDUARDA GABRIELE NUNES DA SILVA	ALVFUN	31/12/2023	R$527,39	R$75,69	R$10,74	R$9,43	R$623,25

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2158411 - M L PERAZOLI LTDA	ALVFUN	31/12/2023	R$578,08	R$82,97	R$11,77	R$10,34	R$683,16
2158518 - DIPP CASE ACESSORIOS LTDA	ALVFUN	31/12/2023	R$553,69	R$79,47	R$11,27	R$9,90	R$654,33
2158660 - CARLOS ALBERTO DA SILVA FILHO	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
2159187 - IVANOR ZANOLLA E CIA LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
2159412 - M BAUER DE MATOS	ALVFUN	31/12/2023	R$647,60	R$90,75	R$13,18	R$11,58	R$763,11
2159496 - ELIAS JUNIOR DA SILVA NUNES	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2159537 - INB FONOAUDIOLOGIA LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
2159563 - INSTITUTO DE VIDA SAUDAVEL LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2159836 - VALDIMARA MAGALHAES INSTITUTO DE BELEZA LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2160181 - O. A. J.	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
2160183 - C. DA COSTA	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
2160324 - JAIR DA SILVA	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
2160373 - VKS CONSTRUTORA LTDA	ALVFUN	31/12/2023	R$582,42	R$83,59	R$11,86	R$10,42	R$688,29
2160386 - ROBERTA VENDRAMEL SOUZA	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
2160449 - I. DOS SANTOS DA CONCEICAO SERVICOS DE FISIOTERAPIA LTDA	ALVFUN	31/12/2023	R$552,01	R$79,23	R$11,24	R$9,87	R$652,35
2160453 - YANAGAWA ENGENHARIA EIRELI	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2160471 - GEL AGRONEGOCIOS LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
2160477 - R. V. DA SILVA LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
2160519 - ADONA CABRAL TRANSPORTES LTDA	ALVFUN	31/12/2023	R$657,74	R$94,40	R$13,39	R$11,76	R$777,29
2160538 - LUIS MARCOS ANSELMO MAGALHAES	ALVFUN	31/12/2023	R$705,53	R$101,26	R$14,36	R$12,62	R$833,77
2160540 - GD CONSTRUCOES E PINTURAS LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
2160543 - VICTORIA APARECIDA SOUZA FARIAS	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
2160547 - A. F. N. LIMA LTDA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
2160553 - THIAGO MOURA NASSER LTDA	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
2160583 - LUCIANO PEREIRA DA SILVA FILHO	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
2160591 - SCP ON SOY AGRONEGOCIOS LTDA	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
2160606 - TELECELL TELEFONIA LTDA	ALVFUN	31/12/2023	R$610,84	R$87,67	R$12,44	R$10,92	R$721,87
2160610 - R9 CHOPERIA E BAR LTDA	ALVFUN	31/12/2023	R$1.096,57	R$157,38	R$22,32	R$19,61	R$1.295,88
2160611 - BOA COLHEITA COMERCIO DE PRODUTOS ALIMENTICIOS LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
2160620 - RIGHI CENTRO DE TREINAMENTO ESPORTIVO LTDA	ALVFUN	31/12/2023	R$1.038,64	R$149,07	R$21,14	R$18,57	R$1.227,42
2160624 - MARIA JULIA ARAUJO TEIXEIRA	ALVFUN	31/12/2023	R$679,46	R$97,52	R$13,83	R$12,15	R$802,96
2160631 - SALETE MAZUTTI MARQUES MORAES [redacted]	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2160670 - PRIME - CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
2160754 - AUTO VIDROS LUCAS COMERCIO LTDA	ALVFUN	31/12/2023	R$1.024,16	R$146,99	R$20,85	R$18,32	R$1.210,32

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160758 - DO CAMPO AGRONEGOCIOS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2160761 - ENAN FELIPE DA SILVA GOMES	ALVFUN	31/12/2023	R$922,77	R$132,44	R$18,79	R$16,50	R$1.090,50
2160874 - PANIFICADORA CENTRAL DOS PAES LTDA	ALVFUN	31/12/2023	R$955,80	R$137,18	R$19,46	R$17,09	R$1.129,53
2160974 - ELVIO MAFFINI LOPES TRANSPORTE	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
2160995 - INOVA ESTOFARIA E TAPECARIA LTDA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
2161036 - AGROPECUARIA DAL MAGO LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
2161049 - PANIFICADORA CENTRAL DOS PAES LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
2161050 - E S P CONSTRUTORA E ENGENHARIA LTDA	ALVFUN	31/12/2023	R$611,39	R$87,75	R$12,45	R$10,93	R$722,52
2161060 - ALINE BEZZERRA SILVA LIMA LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
2161076 - E. BAIA DE FARIAS	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
2161289 - CENTRAL LAVA CAR LTDA	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
2161334 - DIAMANTE TRATAMENTO DE AGUAS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2161362 - B & Q TRANSPORTES E MANUTENCOES EM GERAL LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2161366 - VANDIMAR RIBEIRO DA SILVA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
2161523 - ALDEIR MARQUES DE ALMEIDA	ALVFUN	31/12/2023	R$598,59	R$85,91	R$12,19	R$10,70	R$707,39
2161526 - WILSON JOSE DA SILVA JUNIOR	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
2161548 - JO ELITE LAVA CAR LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
2161589 - ADRIANO DE OLIVERIA CINTRA	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
2161632 - PJ REPRESENTACOES DE MEDICAMENTOS LTDA	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
2161646 - FS SOLUCOES AMBIENTAIS LTDA	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96
2161647 - JL COMERCIO DE GRAOS E TRANSPORTES LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
2161674 - CASA DA CONSTRUCAO LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
2161730 - BSB PRESTADORA DE SERVICO LTDA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
2161775 - INSTITUTO EDUCACIONAL LUCAS DO RIO VERDE LTDA	ALVFUN	31/12/2023	R$734,50	R$105,42	R$14,95	R$13,14	R$868,01
2161808 - RESTAURANTE DO LAGO LTDA	ALVFUN	31/12/2023	R$698,29	R$100,22	R$14,22	R$12,49	R$825,22
2161829 - SMART ALIMENTOS LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
2161860 - PAMELA C. MOTTA LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2161861 - HOTEL FERRARI LTDA	ALVFUN	31/12/2023	R$951,74	R$136,60	R$19,38	R$17,02	R$1.124,74
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06
2161895 - ARMAZEM DO SALAME PRODUTOS COLONIAIS LTDA	ALVFUN	31/12/2023	R$582,54	R$83,61	R$11,86	R$10,42	R$688,43
2161906 - 2 TENTOS CONSULTORIA INTELIGENTE LTDA	ALVFUN	31/12/2023	R$618,63	R$88,79	R$12,59	R$11,06	R$731,07
2161931 - JL TRANSPORTES E AGRONEGOCIOS LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
2161946 - NIVALDO PIVA AGRONEGOCIOS LTDA	ALVFUN	31/12/2023	R$2.009,00	R$288,34	R$40,90	R$35,93	R$2.374,17
2161955 - RM CIENCIA AGRONOMICA E SERVICOS LTDA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161965 - JM CONSULTORIA EMPRESARIAL LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
2161995 - MSP MANUTENCAO E SERVICOS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2162023 - ELIZANGELA ALMEIDA DA SILVA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2162091 - DIAMOND COMERCIO VEICULOS LTDA	ALVFUN	31/12/2023	R$569,39	R$81,72	R$11,59	R$10,18	R$672,88
2162225 - JOAO GABRIEL S. CARVALHO ALIMENTOS EIRELI	ALVFUN	31/12/2023	R$720,01	R$103,34	R$14,66	R$12,88	R$850,89
2162255 - SORRI MAIS ODONTOLOGIA LTDA	ALVFUN	31/12/2023	R$821,39	R$117,89	R$16,72	R$14,69	R$970,69
2162278 - BMC FLORESTAS COMERCIAIS LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
2162292 - LPS COMERCIO DE GRAOS E TRANSPORTES LTDA	ALVFUN	31/12/2023	R$1.241,40	R$178,17	R$25,27	R$22,20	R$1.467,04
2162294 - SILO COMERCIO DE GRAOS E TRANSPORTES LTDA	ALVFUN	31/12/2023	R$1.241,40	R$178,17	R$25,27	R$22,20	R$1.467,04
2162302 - ERICK M SILVA CARDOSO	ALVFUN	31/12/2023	R$1.120,47	R$160,81	R$22,81	R$20,04	R$1.324,13
2162321 - LS COMERCIO DE GRAOS E TRANSPORTES LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
2162326 - NORTE GRAOS COMERCIO DE GRAOS E TRANSPORTES LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
2162397 - BOLMAND IND COM DE CONFECCOES LTDA	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
2162443 - AGRO HL LTDA	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
2162572 - N. S. DANTAS LTDA	ALVFUN	31/12/2023	R$743,18	R$106,66	R$15,13	R$13,29	R$878,26
2162611 - MONETIZZE INVESTIMENTOS LTDA	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
2162712 - RS REPRESENTACOES E COMERCIO LTDA	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
2162716 - ILIFT ELEVADORES LTDA	ALVFUN	31/12/2023	R$710,44	R$101,96	R$14,46	R$12,70	R$839,56
2162718 - IME INSTITUTO METROPOLITANO DE ENSINO LTDA	ALVFUN	31/12/2023	R$744,24	R$106,81	R$15,15	R$13,31	R$879,51
2162736 - J. S. DORNELES CONSTRUCAO CIVIL	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
2162737 - JL AGRO AGRONEGOCIOS E TRANSPORTES LTDA	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
2162875 - LILIAN CRISTINE PEREIRA CASSEMIRO	ALVFUN	31/12/2023	R$620,70	R$89,08	R$12,64	R$11,10	R$733,52
2162880 - CK CONSULTORIA E LOGISTICA LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
2162913 - FRAMA CONSULTORIA AGRONOMICA LTDA	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
2162968 - CAMILA GOMES DE LIMA LTDA	ALVFUN	31/12/2023	R$618,63	R$88,79	R$12,59	R$11,06	R$731,07
2162997 - ILIFT ELEVADORES LTDA	ALVFUN	31/12/2023	R$647,60	R$92,94	R$13,18	R$11,58	R$765,30
2163052 - EVT COMERCIO DE GRAOS LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
2163102 - BRUNO BINDA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
2163152 - JOAO DIONIZIO REPRESENTACAO COMERCIAL LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2163186 - DRY LAND INOVA SIMPLES (I.S.)	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2163188 - TRG AGRONEGOCIOS E TRANSPORTES LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
2163206 - GABRIELA CORREA DA SILVA LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
2163225 - LUCELIA RAMOS CORREIA SILVA	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
2163271 - CRAICI PRESTADORA DE SERVICOS LTDA	ALVFUN	31/12/2023	R$553,46	R$79,43	R$11,27	R$9,90	R$654,06

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2163300 - OLHO VIVO COMERCIO DE SISTEMA DE SEGURANCA LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
2163310 - G. M. SERVICO DE APOIO ADMINISTRATIVO LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
2163312 - SAO JOSE SERVICOS ADMINISTRATIVOS LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
2163327 - COMERCIO DE PRODUTOS AGROPECUARIOS LTDA	ALVFUN	31/12/2023	R$1.426,78	R$204,77	R$29,05	R$25,52	R$1.686,12
2163382 - DM SILVA CONSTRUTORA LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
2163493 - FORTUNA SUINOS LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
2163511 - G.H. CLINICA ODONTOLOGICA LTDA	ALVFUN	31/12/2023	R$673,62	R$96,68	R$13,71	R$12,05	R$796,06
2163515 - CARVALHO SERVICOS PSICOLOGICOS E CONSULTORIA LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
2163527 - OLIVEIRA SOCCER LTDA	ALVFUN	31/12/2023	R$685,82	R$98,43	R$13,96	R$12,26	R$810,47
2163529 - RHAIZZES AGRO LTDA	ALVFUN	31/12/2023	R$524,49	R$75,28	R$10,68	R$9,38	R$619,83
2163566 - RIBAS RECUPERACAO E REFORMAS LTDA	ALVFUN	31/12/2023	R$1.199,40	R$172,14	R$24,42	R$21,45	R$1.417,41
2163576 - MONARCA CONSTRUTORA LTDA	ALVFUN	31/12/2023	R$560,55	R$80,45	R$11,41	R$10,02	R$662,43
2163619 - RAMP AGRONEGOCIOS E TRASNPORTES LTDA	ALVFUN	31/12/2023	R$1.531,06	R$219,74	R$31,17	R$27,38	R$1.809,35
2163629 - HORA RODRIGUES TRANSPORTES LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
2163662 - ONFARM AGRIBUSINESS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2163671 - ATACADO DA MAKE LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
2163683 - NA BRASA HAMBURGUERIA LTDA	ALVFUN	31/12/2023	R$630,22	R$90,45	R$12,83	R$11,27	R$744,77
2163732 - L. P. SAMPAIO	ALVFUN	31/12/2023	R$538,97	R$77,35	R$10,97	R$9,64	R$636,93
2163742 - LRV 02 INCORPORACAO IMOBILIARIA SPE LTDA	ALVFUN	31/12/2023	R$575,18	R$82,55	R$11,71	R$10,29	R$679,73
2163759 - VR CONSTRUTORA LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
2163761 - ACS AGRONEGOCIOS E TRANSPORTES LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
2163768 - CRED5 AGENTE AUTONOMO DE INVESTIMENTO LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
2163841 - STYLLUS VEICULOS LTDA	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
2163846 - CONSTRUTORA MEGABRIEL LTDA	ALVFUN	31/12/2023	R$569,39	R$81,72	R$11,59	R$10,18	R$672,88
2163863 - KP SOLUCOES FINANCEIRAS LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2163876 - R. C GESSO LTDA	ALVFUN	31/12/2023	R$560,70	R$80,47	R$11,41	R$10,03	R$662,61
2163921 - DEISI CAPELECHO	ALVFUN	31/12/2023	R$517,25	R$74,24	R$10,53	R$9,25	R$611,27
2163947 - LUCAS SERVICOS AGRICOLA LTDA	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
2163949 - JG PRESTADORA DE SERVICOS LTDA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
2163961 - FS FLORESTAL JUSCIMEIRA LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
2163967 - SUPER GR AGRONEGOCIOS E TRANSPORTES LTDA	ALVFUN	31/12/2023	R$1.168,99	R$167,78	R$23,80	R$20,91	R$1.381,48
2164025 - CN COMERCIO E SERVICOS LTDA	ALVFUN	31/12/2023	R$531,73	R$76,31	R$10,82	R$9,51	R$628,37
2164039 - A C G SIQUEIRA MECANICA	ALVFUN	31/12/2023	R$1.340,97	R$192,46	R$27,30	R$23,98	R$1.584,71
2164103 - ERICA P ALVES	ALVFUN	31/12/2023	R$604,15	R$86,71	R$12,30	R$10,80	R$713,96

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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2164108 - CENTRO EDUCACIONAL S.M.V LTDA	ALVFUN	31/12/2023	R$1.134,46	R$162,82	R$23,10	R$20,29	R$1.340,67
2164165 - ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	ALVFUN	31/12/2023	R$1.168,99	R$167,78	R$23,80	R$20,91	R$1.381,48
2164205 - JOSE ROBSON DA SILVA SANTOS	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
2164226 - KATIA DE FATIMA CARDOZO	ALVFUN	31/12/2023	R$540,42	R$77,56	R$11,00	R$9,66	R$638,64
2164453 - DITRON ENGENHARIA INDUSTRIAL LTDA	ALVFUN	31/12/2023	R$1.027,05	R$147,40	R$20,91	R$18,37	R$1.213,73
2164473 - J. D. A. VERSALLI & CIA LTDA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
2164474 - VERA CONFECCOES LTDA	ALVFUN	31/12/2023	R$595,46	R$85,46	R$12,12	R$10,65	R$703,69
2164537 - BOM TEMPERO MARMITARIA LTDA	ALVFUN	31/12/2023	R$835,88	R$119,97	R$17,02	R$14,95	R$987,82
2164566 - SGARBI TRANSPORTES LTDA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
2164609 - AGROPECUARIA VO WERNER LTDA	ALVFUN	31/12/2023	R$633,11	R$90,86	R$12,89	R$11,32	R$748,18
2164670 - MARCELO LUIZ JORGE TEIXEIRA	ALVFUN	31/12/2023	R$567,94	R$81,51	R$11,56	R$10,16	R$671,17
2164679 - DIVINO AMOR COMERCIO DE ARTIGOS RELIGIOSOS LTDA	ALVFUN	31/12/2023	R$1.602,71	R$230,02	R$32,63	R$28,66	R$1.894,02
2164722 - EW SERVICOS AGRICOLA LTDA	ALVFUN	31/12/2023	R$538,97	R$83,57	R$10,97	R$9,64	R$643,15
2164726 - ARLUDAN TRANSPORTES RODOVIARIOS LTDA	ALVFUN	31/12/2023	R$517,25	R$74,24	R$10,53	R$9,25	R$611,27
2164756 - J. S. DORNELES CONSTRUCAO CIVIL	ALVFUN	31/12/2023	R$534,63	R$76,73	R$10,88	R$9,56	R$631,80
2164795 - VF COMPRA E VENDA DE MAQUINAS AGRICOLAS LTDA	ALVFUN	31/12/2023	R$474,15	R$68,05	R$9,65	R$8,48	R$560,33
2164809 - AGRO SANTA EDWIGES LTDA	ALVFUN	31/12/2023	R$662,08	R$95,02	R$13,48	R$11,84	R$782,42
2164888 - BRASIL TECPAR SERVICOS DE TELECOMUNICACOES LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
2164893 - DIPLANT LTDA	ALVFUN	31/12/2023	R$589,67	R$84,63	R$12,00	R$10,55	R$696,85
2164911 - JK TRANSPORTE E TECNOLOGIA LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2164919 - MACARI & ALCALDE CONSULTORIA EMPRESARIAL LTDA	ALVFUN	31/12/2023	R$582,42	R$83,59	R$11,86	R$10,42	R$688,29
2164920 - FLAVIA RAFAELA DA SILVA RODIGHERI	ALVFUN	31/12/2023	R$620,70	R$91,61	R$12,64	R$11,10	R$736,05
2164957 - LAFRO AGRO COMERCIAL LTDA	ALVFUN	31/12/2023	R$546,22	R$78,39	R$11,12	R$9,77	R$645,50
2165182 - GRUPO MONARCA LTDA	ALVFUN	31/12/2023	R$474,15	R$68,05	R$9,65	R$8,48	R$560,33
2165204 - IVAN SOUZA DE ALBUQUERQUE LTDA	ALVFUN	31/12/2023	R$513,97	R$73,77	R$10,46	R$9,19	R$607,39
2165725 - NDS MANUTENCAO - SILOS, SECADORES E ELEVADORES EM GERAL LTDA	ALVFUN	31/12/2023	R$182,07	R$13,65	R$3,71	R$3,26	R$202,69
23218 - ZAQUEU CECILIO DOS SANTOS	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
40298 - ELIAS DANIEL DINIZ	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
42570 - A. R. DOS SANTOS LTDA	ALV L	31/12/2021	R$971,34	R$425,93	R$23,66	R$211,80	R$1.632,73
48870 - WELITON NOLETO DA SILVA	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1031641 - J. R. ALVES DE MOURA	ALV L	31/12/2021	R$1.042,59	R$457,17	R$25,40	R$227,33	R$1.752,49
1037642 - D ALMEIDA AGRONEGOCIO EIRELI	ALV L	31/12/2021	R$442,40	R$193,99	R$10,78	R$96,46	R$743,63
1037846 - RODRIGO CASSIO CINPAK	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1037847 - ROSANGELA DE OLIVEIRA SILVA	ALV L	31/12/2021	R$570,18	R$250,02	R$13,89	R$124,32	R$958,41

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1038541 - SOLOPLANTA CONSULTORIA AGRICOLA LTDA - ME	ALV L	31/12/2021	R$459,83	R$201,63	R$11,20	R$100,26	R$772,92
1038861 - PEGORINE & TATTO LTDA	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1038884 - LOGISTICA CENTRAL LTDA	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1039018 - ISAIAS FOGACA DE ABREU	ALV L	31/12/2021	R$519,74	R$227,91	R$12,66	R$113,33	R$873,64
1039534 - RAMIRO BORGES DA SILVA - ME	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1039797 - LOGISTICA TRANSNORTE LTDA	ALV L	31/12/2021	R$758,39	R$332,55	R$18,48	R$165,36	R$1.274,78
1039854 - CASA DE MASSAS RIO VERDE LTDA	ALV L	31/12/2021	R$502,31	R$220,26	R$12,24	R$109,53	R$844,34
1040016 - LENDIRA FERREIRA DA SILVA	ALV L	31/12/2021	R$405,36	R$177,75	R$9,88	R$88,39	R$681,38
1040029 - GILSON NASCIMENTO DA SILVA	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1040104 - NATEX INDUSTRIA E COMERCIO TEXTIL LTDA-ME	ALV L	31/12/2021	R$406,45	R$178,23	R$9,90	R$88,62	R$683,20
1040358 - IND. E COM. DE SORVETES FRIAGE LTDA	ALV L	31/12/2021	R$432,59	R$189,69	R$10,54	R$94,32	R$727,14
1040359 - S. S. TRANSPORTES E LOGISTICA LTDA ME	ALV L	31/12/2021	R$436,95	R$191,60	R$10,64	R$95,27	R$734,46
1040374 - MIRIAN OLIVEIRA GRUBER - ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1040394 - AGRILUCAS TRANSPORTES E COLHEITAS LTDA - ME	ALV L	31/12/2021	R$965,40	R$423,32	R$23,52	R$210,50	R$1.622,74
1040404 - PARAFUSOS CAME LTDA	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1040436 - CEZAR KREIN	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1040528 - ALDO SOUZA DE MORAES	ALV L	31/12/2021	R$405,36	R$177,75	R$9,88	R$88,39	R$681,38
1040591 - ROTAQUIMICA PRODUTOS DE LIMPEZA LTDA-ME	ALV L	31/12/2021	R$770,27	R$337,76	R$18,76	R$167,95	R$1.294,74
1040680 - JOCELEY DA SILVA VIEIRA ME	ALV L	31/12/2021	R$933,66	R$409,41	R$22,74	R$203,58	R$1.569,39
1040740 - A E C ELETRIC AUTOMOCAO E CONTROLE ELETRICO LTDA	ALV L	31/12/2021	R$416,26	R$182,53	R$10,14	R$90,76	R$699,69
1040741 - MERCADO FUJI EIRELI-ME	ALV L	31/12/2021	R$459,83	R$201,63	R$11,20	R$100,26	R$772,92
1040863 - ALVES PROMOCAO DE EVENTOS LTDA	ALV L	31/12/2021	R$1.227,29	R$538,16	R$29,90	R$267,60	R$2.062,95
1040908 - F M QUEIROZ CUNHA ME	ALV L	31/12/2021	R$532,81	R$233,64	R$12,98	R$116,18	R$895,61
1040935 - VIA VERDE TURISMO E VIAGENS LTDA - ME	ALV L	31/12/2021	R$432,59	R$189,69	R$10,54	R$94,32	R$727,14
1040984 - ANDERSON GOMES BATISTA	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1041015 - OI MOVEL SA	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1041026 - ATRIUM COMERCIO DE MODA LTDA	ALV L	31/12/2021	R$577,49	R$253,23	R$14,07	R$125,92	R$970,71
1041056 - GELSO C PINTO	ALV L	31/12/2021	R$783,34	R$343,49	R$19,08	R$170,80	R$1.316,71
1041074 - JACIR ANTONIO TODESCATT ME	ALV L	31/12/2021	R$398,83	R$174,88	R$9,72	R$86,96	R$670,39
1041206 - LUIS RODRIGO DALCANTON	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1041470 - E F MORITA ME	ALV L	31/12/2021	R$530,63	R$232,68	R$12,93	R$115,70	R$891,94
1041564 - REGISSON JOSE DE CASTRO	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1041645 - VIVIANE SOUSA DE SIQUEIRA	ALV L	31/12/2021	R$519,30	R$227,71	R$12,65	R$113,23	R$872,89

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1041646 - CIRLEI SALETE FERREIRA	ALV L	31/12/2021	R$633,34	R$277,72	R$15,43	R$138,10	R$1.064,59
1041774 - ORGANIZACAO LUVERDENSE DE MEIO AMBIENTE	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1041816 - VALNEI LUIZ CARDOSO	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1041901 - AVM VIAGENS E TURISMO LTDA ME	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ALV L	31/12/2021	R$661,35	R$290,00	R$16,11	R$144,20	R$1.111,66
1041943 - FRANCISCO CLEDVON RODRIGUES DA FONSECA - ME	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1041948 - ROSANA ASCARI - ME	ALV L	31/12/2021	R$606,88	R$266,12	R$14,78	R$132,33	R$1.020,11
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ALV L	31/12/2021	R$427,15	R$187,30	R$10,41	R$93,14	R$718,00
1042070 - LUZIA CHAVES FONTES SUPERMERCADO	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1042103 - KREMER, KREIN E CIA LTDA	ALV L	31/12/2021	R$470,72	R$206,41	R$11,47	R$102,64	R$791,24
1042112 - DIEGO LOPES GOIS	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ALV L	31/12/2021	R$487,06	R$213,57	R$11,87	R$106,20	R$818,70
1042202 - C B O CONSTRUTORA BRASILEIRA DE OBRAS LTDA	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1042300 - BUTZEN & BUTZEN LTDA	ALV L	31/12/2021	R$450,03	R$197,34	R$10,96	R$98,13	R$756,46
1042477 - MOISES ALVES DE MOURA-ME	ALV L	31/12/2021	R$428,24	R$187,78	R$10,43	R$93,38	R$719,83
1042481 - VIACAMPO INSUMOS AGRICOLAS LTDA	ALV L	31/12/2021	R$1.839,93	R$806,80	R$44,82	R$401,19	R$3.092,74
1042485 - T. A. DE MORAES LTDA	ALV L	31/12/2021	R$694,02	R$304,33	R$16,91	R$151,33	R$1.166,59
1042583 - ROBSON DA SILVA - ME	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1042613 - ANTONIO PLINIO DE MOURA	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1042660 - KOENIG & KOENIG LTDA	ALV L	31/12/2021	R$706,81	R$309,93	R$17,22	R$154,12	R$1.188,08
1042668 - AUTO LOCADORA LUCAS DO RIO VERDE LTDA	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1042709 - IBANHES & IBANHES LTDA - ME	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1042751 - G NORTE CONSTRUCAO E ACABAMENTO LTDA - EPP	ALV L	31/12/2021	R$2.136,03	R$936,64	R$52,04	R$465,75	R$3.590,46
1042854 - BENTO JOSE DE ALENCAR	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1042860 - SOBMEDIDA MOVEIS LTDA	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1042879 - ARAMIS DE OLIVEIRA	ALV L	31/12/2021	R$619,95	R$271,85	R$15,10	R$135,18	R$1.042,08
1042903 - BS COMERCIO DE ALIMENTOS LTDA ME	ALV L	31/12/2021	R$694,02	R$304,33	R$16,91	R$151,33	R$1.166,59
1042926 - RESTAURANTE SABOR GAUCHO LTDA	ALV L	31/12/2021	R$639,56	R$280,44	R$15,58	R$139,45	R$1.075,03
1042936 - FIOSUL MATERIAIS ELETRICOS E HIDRAULICOS LTDA - ME	ALV L	31/12/2021	R$519,74	R$227,91	R$12,66	R$113,33	R$873,64
1042976 - MR MATERIAL ELETRICO LTDA	ALV L	31/12/2021	R$390,47	R$175,66	R$9,51	R$85,14	R$660,78
1042990 - J GUEDES DA SILVA	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1042992 - EDEMAR A PASSARINI	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1043008 - EVELYN CRISTINE KERBER	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043035 - LAUDICEIA CORDOVAL DE ALMEIDA ME	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1043091 - A RIBEIRO DIPP CONSTRUCOES ME	ALV L	31/12/2021	R$406,45	R$178,23	R$9,90	R$88,62	R$683,20
1043132 - J. A. ZORZI	ALV L	31/12/2021	R$465,27	R$204,02	R$11,33	R$101,45	R$782,07
1043165 - ROSEMEIRE AMBROSIO CRACCO SOUZA - ME	ALV L	31/12/2021	R$547,48	R$240,07	R$13,34	R$119,38	R$920,27
1043178 - SERGIO LUIS DALTO DE MORAES	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1043183 - QUALITY LOG TRANSPORTES LTDA	ALV L	31/12/2021	R$443,49	R$194,47	R$10,80	R$96,70	R$745,46
1043217 - IZAER F. DE SANTANA - ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1043281 - COMERCIO DE VEICULOS MOTOS E TRANSPORTES GUSE LTDA	ALV L	31/12/2021	R$1.195,08	R$524,04	R$29,11	R$260,58	R$2.008,81
1043283 - MIDIAS ALTERNATIVAS - REPRESENTACAO COMERCIAIS LTDA	ALV L	31/12/2021	R$402,09	R$176,31	R$9,80	R$87,67	R$675,87
1043357 - MUNDO DO TURISMO LTDA - ME	ALV L	31/12/2021	R$606,19	R$265,81	R$14,77	R$132,18	R$1.018,95
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1043418 - EDUARDO SPERLING MAGOGA EIRELI - ME	ALV L	31/12/2021	R$443,49	R$194,47	R$10,80	R$96,70	R$745,46
1043629 - MICHELY MARIA ABRAO BRENTAN & CIA LTDA -ME	ALV L	31/12/2021	R$560,04	R$245,57	R$13,64	R$122,11	R$941,36
1043657 - MARIELE ALINE DALLA CORT - ME	ALV L	31/12/2021	R$476,16	R$208,79	R$11,60	R$103,82	R$800,37
1043673 - GENIVAL FREITAS DE NOVAES ME	ALV L	31/12/2021	R$672,02	R$294,68	R$16,37	R$146,53	R$1.129,60
1043844 - JUCIELI APARECIDA LUCIETTO ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1043905 - A FONTANA CONTABILIDADE - ME	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1043962 - ADEMILSON RODRIGUES DE SOUZA - ME	ALV L	31/12/2021	R$443,49	R$194,47	R$10,80	R$96,70	R$745,46
1043998 - JOSE LOURENCO DA SILVA JUNIOR - ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1044091 - CICLO FREITAS COMERCIO VAREJISTA DE BICICLETAS LTDA - ME	ALV L	31/12/2021	R$468,47	R$205,42	R$11,41	R$102,15	R$787,45
1044111 - MARIA DE FATIMA ARRUDA & CIA LTDA ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1044118 - JOSE ALVES DE OLIVEIRA - GAS	ALV L	31/12/2021	R$422,06	R$185,07	R$10,28	R$92,03	R$709,44
1044150 - OSVALDO ALVARES - ME	ALV L	31/12/2021	R$897,00	R$393,33	R$21,85	R$195,59	R$1.507,77
1044199 - SERGIO DILCEZARO GUIMARAES	ALV L	31/12/2021	R$432,25	R$196,03	R$10,53	R$94,25	R$733,06
1044232 - EDER BRANDAO DE SOUZA	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1044245 - BRUNA CRISTINA DIAS PENA - ME	ALV L	31/12/2021	R$868,30	R$380,75	R$21,15	R$189,33	R$1.459,53
1044274 - MEYSNER AELLEN VIEIRA & CIA LTDA - ME	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1044353 - G DOIS PARTICIPACOES LTDA.	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1044357 - STEFANIAK & CIA LTDA - ME	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1044398 - WAZLAWICH & WAZLAWICH LTDA - EPP	ALV L	31/12/2021	R$585,09	R$256,56	R$14,25	R$127,58	R$983,48
1044428 - CONCREPISO CONSTRUTORA LTDA ME	ALV L	31/12/2021	R$492,77	R$175,66	R$12,00	R$107,45	R$787,88
1044441 - SANDRA VITORIA ZANON	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1044466 - SOLON DA CONCEICAO SOUZA	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044522 - RAIMUNDO NONATO CAETANO FERREIRA ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1044542 - M A DA SILVA DE CARVALHO DALMAS - ME	ALV L	31/12/2021	R$416,26	R$182,53	R$10,14	R$90,76	R$699,69
1044558 - JOSAIR DIVINO DA SILVA	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1044598 - EDNA ALVES DA SILVA	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1044621 - F J TRANSPORTES RODOVIARIOS LTDA	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1044748 - JOSE CARLOS BORGES DA SILVA	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1044818 - SELVINO TREIN	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1044895 - TRANSPORTE RODOVIARIO 1500 LTDA - EPP	ALV L	31/12/2021	R$418,22	R$183,39	R$10,19	R$91,19	R$702,99
1044986 - AQUILES MAFINI	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1045151 - C. TREIN & CIA LTDA	ALV L	31/12/2021	R$1.170,79	R$513,39	R$28,52	R$255,29	R$1.967,99
1045220 - THAIS CAETANO MORENO ME	ALV L	31/12/2021	R$402,09	R$176,31	R$9,80	R$87,67	R$675,87
1045489 - LIVRARIA EL SHADAI LTDA - ME	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1045498 - RENATO OLIVEIRA DO NASCIMENTO - ME	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1045505 - LUIZ ALBERTO ARCE XIMENES	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1045574 - MARIA CLARA DOS SANTOS - RESTAURANTE - ME	ALV L	31/12/2021	R$508,69	R$223,06	R$12,39	R$110,92	R$855,06
1045672 - RAFAEL DOS SANTOS LOURENCO - ME	ALV L	31/12/2021	R$447,85	R$196,38	R$10,91	R$97,65	R$752,79
1045868 - L. C. M. GESTAO E ADM. IMOBILIARIA LTDA	ALV L	31/12/2021	R$405,36	R$177,75	R$9,88	R$88,39	R$681,38
1045943 - ANA FLAVIA GUIA DA SILVA	ALV L	31/12/2021	R$590,55	R$258,96	R$14,39	R$128,77	R$992,67
1046012 - G.F. DA SILVA CONFECCOES	ALV L	31/12/2021	R$552,41	R$242,23	R$13,46	R$120,45	R$928,55
1046043 - P. C. GARCIA PISCINAS	ALV L	31/12/2021	R$443,49	R$194,47	R$10,80	R$96,70	R$745,46
1046097 - DIRCEU FERREIRA DA NEVES ME	ALV L	31/12/2021	R$412,44	R$180,85	R$10,05	R$89,93	R$693,27
1046324 - A J O NASCIMENTO ME	ALV L	31/12/2021	R$406,45	R$178,23	R$9,90	R$88,62	R$683,20
1046396 - GILSON JUNIOR CRISTOFOLINI - ME	ALV L	31/12/2021	R$465,27	R$204,02	R$11,33	R$101,45	R$782,07
1046441 - JOSE PAGOTTO COLCHOES EIRELI - ME	ALV L	31/12/2021	R$445,29	R$195,26	R$10,85	R$97,09	R$748,49
1046497 - RELOJOARIA OURO VERDE LTDA ME	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1046608 - WELTON GOMES DIAS ME	ALV L	31/12/2021	R$429,64	R$188,40	R$10,47	R$93,68	R$722,19
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ALV L	31/12/2021	R$701,29	R$307,51	R$17,08	R$152,91	R$1.178,79
1046713 - ROMILDO ANDREIS & CIA LTDA - ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1046739 - KB TRANSPORTES LTDA - ME	ALV L	31/12/2021	R$389,03	R$170,59	R$9,48	R$84,83	R$653,93
1046762 - LUCILENA LOURENCO DA SILVA	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	ALV L	31/12/2021	R$606,88	R$266,12	R$14,78	R$132,33	R$1.020,11
1046839 - ADILSON BARBOSA SUBRINHO - ME	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1046946 - JM TRANSPORTE RODOVIARIO DE CARGAS LTDA	ALV L	31/12/2021	R$438,04	R$192,08	R$10,67	R$95,51	R$736,30
1047012 - SEBASTIAO MARQUES MIRANDA	ALV L	31/12/2021	R$516,97	R$226,69	R$12,59	R$112,72	R$868,97

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1047196 - CENTER CALHAS FABRICACAO E INSTALACAO DE CALHAS E RUFOS EIRE	ALV L	31/12/2021	R$443,49	R$194,47	R$10,80	R$96,70	R$745,46
1047285 - TOMAS PICOLI ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1047358 - FERNANDO SILVA LIMA - ME	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1047401 - DEBORAH GOMES BRASIL	ALV L	31/12/2021	R$519,74	R$227,91	R$12,66	R$113,33	R$873,64
1047502 - SONI & SILVA LTDA - ME	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1047515 - C. F. GAMA & MOTA LTDA - ME - ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1047644 - DANIELLI ACKERMANN GEREMIA COMERCIO DE PECAS - EIRELI - ME	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1047713 - GRAZIELE PRISCILA JORDAO DA SILVA - ME	ALV L	31/12/2021	R$911,87	R$399,85	R$22,21	R$198,83	R$1.532,76
1047734 - JAIME LUIS KUZNIEWSKI	ALV L	31/12/2021	R$438,68	R$192,36	R$10,69	R$95,65	R$737,38
1047775 - MARTINS E ALMEIDA LTDA	ALV L	31/12/2021	R$402,09	R$176,31	R$9,80	R$87,67	R$675,87
1047795 - JOAO VICTOR BASSO	ALV L	31/12/2021	R$879,20	R$385,53	R$21,42	R$191,71	R$1.477,86
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ALV L	31/12/2021	R$504,87	R$221,38	R$12,30	R$110,08	R$848,63
1047855 - L. M. COSTA	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1047882 - LARISSA DE ALMEIDA MOREIRA - ME	ALV L	31/12/2021	R$458,74	R$201,16	R$11,18	R$100,03	R$771,11
1047914 - MARCOS GILBERTO STEGARIBE - ME	ALV L	31/12/2021	R$661,35	R$290,00	R$16,11	R$144,20	R$1.111,66
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1047974 - VALDIR OSCAR GIACOMINI & CIA LTDA - ME	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1048114 - 2 A TRANSPORTES RODOVIARIOS LTDA - ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1048198 - WILLIAM MORAES BARATA [redacted]	ALV L	31/12/2021	R$558,95	R$245,10	R$13,62	R$121,88	R$939,55
1048262 - PAULO SERGIO DA SILVA NUNES - ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1048345 - ANTONIO MAZUTTI	ALV L	31/12/2021	R$464,18	R$203,54	R$11,31	R$101,21	R$780,24
1048437 - JORGE JOSE WERLANG	ALV L	31/12/2021	R$606,45	R$265,92	R$14,77	R$132,23	R$1.019,37
1048544 - JOSIAS RAMOS DE ARAUJO - ME	ALV L	31/12/2021	R$697,42	R$305,82	R$16,99	R$152,07	R$1.172,30
1048576 - LIDERANCA LIMPEZA E CONSERVAÇÃO LTDA	ALV L	31/12/2021	R$389,03	R$170,59	R$9,48	R$84,83	R$653,93
1048580 - FLAVIO GONÇALVES DA SILVA	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1048656 - SG TRANSPORTE LTDA - ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1048663 - A P DE CAMPOS - ME	ALV L	31/12/2021	R$661,35	R$290,00	R$16,11	R$144,20	R$1.111,66
1048668 - P O TRANSPORTES E SERVIÇOS EIRELI - EPP	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1048678 - SSN CONSULTORIA AGROPECUARIA LTDA	ALV L	31/12/2021	R$397,74	R$174,41	R$9,69	R$86,73	R$668,57
1048828 - ANDRASKI & FONTANA LTDA - ME	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1048838 - E M KLUGE EIRELI - ME	ALV L	31/12/2021	R$461,30	R$202,28	R$11,24	R$100,58	R$775,40
1048848 - RAFAEL PEREIRA DOS SANTOS - ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1048953 - RONALDO CESARIO DA SILVA	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1048993 - REAL C SOLUCOES CONCRETAS EIRELI - ME	ALV L	31/12/2021	R$715,81	R$313,88	R$17,44	R$156,08	R$1.203,21

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1049009 - STEFANIAK & CIA LTDA - ME	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1049012 - MOTOMAGAZINE AUTOMOTORES LTDA	ALV L	31/12/2021	R$1.543,88	R$676,99	R$37,61	R$336,64	R$2.595,12
1049036 - JOAO INTROVINI PINHEIRO	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1049055 - SCHIESSL & BENETTI LTDA - ME	ALV L	31/12/2021	R$553,28	R$242,61	R$13,48	R$120,64	R$930,01
1049055 - SCHIESSL & BENETTI LTDA - ME	ALV L	31/12/2021	R$553,28	R$242,61	R$13,48	R$120,64	R$930,01
1049096 - MAX CLEAN SERVICOS TERCEIRIZADOS LTDA	ALV L	31/12/2021	R$481,62	R$211,19	R$11,73	R$105,01	R$809,55
1049194 - ANTONIA MARIA DE ALMEIDA SANTOS - ME	ALV L	31/12/2021	R$710,90	R$311,73	R$17,32	R$155,01	R$1.194,96
1049207 - TRANSPORTADORA ROMA LOGISTICA LTDA	ALV L	31/12/2021	R$417,56	R$183,10	R$10,17	R$91,05	R$701,88
1049221 - RODORAPIDO TRANSPORTES LTDA	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1049256 - MAURICIO CAVERZAN - ME	ALV L	31/12/2021	R$402,09	R$176,31	R$9,80	R$87,67	R$675,87
1049288 - GENIVALDO TRANSPORTES RODOVIARIOS DE CARGAS LTDA - ME	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1049323 - DAGOBERTO ROGERIO MACHADO KITAGAVA - ME	ALV L	31/12/2021	R$476,16	R$208,79	R$11,60	R$103,82	R$800,37
1049388 - HT GARCIA TERRAPLANAGEM E CONSTRUCAO CIVIL LTDA - ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1049416 - COPTRANS-COOP.DE TRANSPORTES 14 DE DEZEMBRO	ALV L	31/12/2021	R$423,88	R$185,87	R$10,33	R$92,42	R$712,50
1049500 - CONSTRUTORA LMG LTDA	ALV L	31/12/2021	R$398,83	R$174,88	R$9,72	R$86,96	R$670,39
1049523 - TRANSLANDIM TRANSPORTES LTDA ME	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1049525 - SILVIO SEVERINO DE FREITAS - ME	ALV L	31/12/2021	R$504,87	R$221,38	R$12,30	R$110,08	R$848,63
1049526 - EUZISLANE DE SOUZA COSTA	ALV L	31/12/2021	R$830,18	R$364,03	R$20,22	R$181,02	R$1.395,45
1049616 - AJ COMERCIO DE CEREAIS LTDA EPP - EPP	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1049636 - PROTEGE AUTOMACAO E SEGURANCA ELETRONICA LTDA	ALV L	31/12/2021	R$476,16	R$208,79	R$11,60	R$103,82	R$800,37
1049652 - ASSOCIACAO CENTRO OESTE DE TEXAS HOLD EM	ALV L	31/12/2021	R$476,16	R$208,79	R$11,60	R$103,82	R$800,37
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ALV L	31/12/2021	R$452,21	R$198,29	R$11,02	R$98,60	R$760,12
1049730 - MONTMAQ MONTAGENS INDUSTRIAL LTDA - ME	ALV L	31/12/2021	R$637,92	R$279,73	R$15,54	R$139,10	R$1.072,29
1049748 - DOMENICO BAMBINI MANZATO	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1049804 - LUIZ CHAPEACAO E FUNILARIA LTDA - ME	ALV L	31/12/2021	R$819,95	R$359,55	R$19,97	R$178,79	R$1.378,26
1049822 - ALTERNATIVA TINTAS LTDA ME	ALV L	31/12/2021	R$484,12	R$212,28	R$11,79	R$105,56	R$813,75
1049876 - ROCO V. RIBEIRO & CIA. LTDA. - ME	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1049884 - ADILSON LUIS BACHES - ME	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1049969 - AUTO POSTO PINHEIRINHO LTDA	ALV L	31/12/2021	R$1.082,33	R$474,60	R$26,37	R$236,00	R$1.819,30
1050091 - VELAS LUCAS EIRELI	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1050153 - KEILA DIAS DE MELO - ME	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1050170 - GILSON CARVALHO DOS SANTOS [redacted]	ALV L	31/12/2021	R$397,74	R$174,41	R$9,69	R$86,73	R$668,57
1050183 - SILVIO GRUGEL DE SOUZA	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1050234 - RHEMA MECANICA AGRICOLA LTDA - ME	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73

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1050307 - MONYK CARRIJO SAO MARCOS	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1050348 - INAIA COMERCIO DE SUCOS DE ACAI LTDA ME	ALV L	31/12/2021	R$517,56	R$226,95	R$12,61	R$112,85	R$869,97
1050460 - CRISTIANY DUTRA ESPINDOLA	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1050509 - DREY PRESTADORA DE SERVICOS EIRELI - EPP	ALV L	31/12/2021	R$906,43	R$397,47	R$22,08	R$197,64	R$1.523,62
1050540 - JOSE DE MELLO	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1050551 - AGISS SISTEMAS INTELIGENTES EIRELI	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1050849 - CAROLINE ELUIZA STEIGER GONCALVES	ALV L	31/12/2021	R$432,59	R$189,69	R$10,54	R$94,32	R$727,14
1050853 - MORADA SERVICOS TERCEIRIZADOS EIRELI	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1050898 - TRANSAMERICA CONSTRUCOES E SERVICOS LTDA	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1050965 - WELES LOPES MOREIRA - ME	ALV L	31/12/2021	R$441,31	R$193,51	R$10,75	R$96,23	R$741,80
1050971 - PAPARELLI SORVETES EIRELI - ME	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1051006 - K.M FERRANTE REPRESENTAÇOES COMERCIAIS LTDA ME	ALV L	31/12/2021	R$460,92	R$202,11	R$11,23	R$100,50	R$774,76
1051025 - MT CONSTRUCAO CIVIL COMERCIO E SERVICO LTDA-EPP	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1051026 - ROTA OESTE MAQUINAS LTDA	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1051048 - BRASHOP S/A-ADMINISTRADORA DE SHOPPING CENTER	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1051078 - SOLAR PRIME ENERGIA SOLAR LTDA	ALV L	31/12/2021	R$759,54	R$333,05	R$18,50	R$165,61	R$1.276,70
1051079 - J. A. TECIDOS COMERCIO VAREJISTA DE TECIDOS LTDA - ME	ALV L	31/12/2021	R$628,67	R$275,67	R$15,32	R$137,08	R$1.056,74
1051083 - ERCI ALBERTO DE MORAES BRANCO	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1051094 - MIGUEL MARQUES PRIMAVERA	ALV L	31/12/2021	R$416,26	R$182,53	R$10,14	R$90,76	R$699,69
1051131 - K. I. CAETANO DE MOURA - ME	ALV L	31/12/2021	R$646,52	R$283,50	R$15,75	R$140,97	R$1.086,74
1051165 - SILVIO ARAUJO DE OLIVEIRA	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1051233 - J PEREIRA PRESTADORA DE SERVICO - ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1051283 - VIA CAMPO INSUMOS AGRICOLAS LTDA - ME	ALV L	31/12/2021	R$397,74	R$174,41	R$9,69	R$86,73	R$668,57
1051399 - CAMILE S. FRANK - ME	ALV L	31/12/2021	R$735,43	R$322,48	R$17,92	R$160,36	R$1.236,19
1051416 - VANDA SILVEIRA COSTANTE - ME	ALV L	31/12/2021	R$824,73	R$361,64	R$20,09	R$179,83	R$1.386,29
1051428 - ROZELI D. N. S. GOMES LTDA	ALV L	31/12/2021	R$1.369,37	R$600,46	R$33,36	R$298,58	R$2.301,77
1051450 - VALCIR DA MOTTA	ALV L	31/12/2021	R$585,09	R$256,56	R$14,25	R$127,58	R$983,48
1051466 - CONSTRUFANTE CONSTRUTORA LTDA - ME	ALV L	31/12/2021	R$481,62	R$211,19	R$11,73	R$105,01	R$809,55
1051494 - RODRIGO NUNES LEAL	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1051524 - GAFURI E FLORENTINO LTDA - ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1051532 - FERNANDO DA COSTA GAMA - ME	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1051533 - FRANCISCO FERREIRA DE OLIVEIRA - ME	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1051536 - EDITH SILVA DOS SANTOS - ME	ALV L	31/12/2021	R$643,48	R$282,16	R$15,68	R$140,31	R$1.081,63
1051560 - PERES ODONTOLOGIA LTDA	ALV L	31/12/2021	R$470,72	R$206,41	R$11,47	R$102,64	R$791,24

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051578 - MARCOS ANTONIO DA SILVA CARVALHO	ALV L	31/12/2021	R$405,36	R$177,75	R$9,88	R$88,39	R$681,38
1051618 - AGENDA ATUAL E INFORMACOES LTDA - ME	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1051623 - LEGADUS COMERCIO LTDA - ME	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1051869 - L F FERNANDES EIRELI - ME	ALV L	31/12/2021	R$476,16	R$208,79	R$11,60	R$103,82	R$800,37
1051941 - WELLINGTON SOARES DA SILVA - ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1052008 - WEBERSON MARQUES BENI	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1052011 - VILMAR FERNANDEZ DE SOUZA	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1052022 - GIACOMINI & BONGIOVANI LTDA - ME	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1052082 - BEM ESTAR ODONTOLOGIA S/S	ALV L	31/12/2021	R$629,76	R$276,15	R$15,34	R$137,32	R$1.058,57
1052106 - ALIANCA NO MONTE SINAI ESPORTES LTDA - ME	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1052162 - GELAIR MORAES DOS SANTOS	ALV L	31/12/2021	R$441,31	R$193,51	R$10,75	R$96,23	R$741,80
1052216 - AMELIO A FERST CONSTRUCOES - ME	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1052248 - MARIANA GONCALVES SANTOS BEZERRA EIRELI - ME	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1052292 - NUBIA MENEZES DA SILVA WELTER - ME	ALV L	31/12/2021	R$598,73	R$262,54	R$14,59	R$130,55	R$1.006,41
1052400 - NILSON MORAES CONSTRUCAO CIVIL ME	ALV L	31/12/2021	R$530,59	R$232,66	R$12,93	R$115,69	R$891,87
1052408 - SEBASTIAO DOS REIS LIMA SOBRINHO - ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1052470 - AGR REPRESENTACOES COMERCIAIS LTDA	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1052529 - JOSE AUGUSTO SANTOS GALVAO - ME	ALV L	31/12/2021	R$454,30	R$199,21	R$11,07	R$99,06	R$763,64
1052566 - JOEL ANTUNES DA ROSA	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1052585 - ALISON MAZUTTI [redacted]	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1052594 - CRISTIANE PEREIRA JACINTO FOGLIATTO	ALV L	31/12/2021	R$557,87	R$244,62	R$13,59	R$121,64	R$937,72
1052630 - ANDREAS S. DE ANDRADE TORNEARIA EIRELI-ME	ALV L	31/12/2021	R$556,23	R$243,90	R$13,55	R$121,28	R$934,96
1052651 - MARCELO FRANCO CHAMISKI	ALV L	31/12/2021	R$47,27	R$20,73	R$1,15	R$10,31	R$79,46
1052658 - DANIELLI ACKERMANN GEREMIA COM.DE PROD.ALIMEN.EIRELI-ME	ALV L	31/12/2021	R$476,16	R$208,79	R$11,60	R$103,82	R$800,37
1052663 - AGROBRAGANCA COMERCIO IMPORTAÇAO E EXPORTAÇAO DE CEREAIS EIR	ALV L	31/12/2021	R$432,59	R$189,69	R$10,54	R$94,32	R$727,14
1052716 - TV LUVERDENSE LTDA - ME	ALV L	31/12/2021	R$401,00	R$175,84	R$9,77	R$87,44	R$674,05
1052735 - RIVADAL DA SILVA	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1052843 - LEANDRO FERRARI SURDI - ME	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1052917 - LUCAS LUBE AUTOCENTER LTDA - ME	ALV L	31/12/2021	R$681,56	R$298,86	R$16,60	R$148,61	R$1.145,63
1052926 - RAMIRO A DA SILVA	ALV L	31/12/2021	R$405,36	R$177,75	R$9,88	R$88,39	R$681,38
1052933 - G S TRANSPORTES EIRELI	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1052957 - ASNX ENGENHARIA LTDA	ALV L	31/12/2021	R$416,26	R$182,53	R$10,14	R$90,76	R$699,69
1052962 - IRACI BASTOS PEREIRA DE ALMEIDA	ALV L	31/12/2021	R$443,49	R$194,47	R$10,80	R$96,70	R$745,46
1052963 - MV TRANSPORTES LTDA	ALV L	31/12/2021	R$781,16	R$342,54	R$19,03	R$170,33	R$1.313,06

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1052968 - AG COMERCIO DE CEREAIS EIRELI	ALV L	31/12/2021	R$606,88	R$266,12	R$14,78	R$132,33	R$1.020,11
1053013 - WELLINGTON GLLAY DOS SANTOS BRANDAO ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1053042 - TRANSRIO TRANSPORTES E LOGISTICA LTDA	ALV L	31/12/2021	R$415,17	R$182,05	R$10,11	R$90,53	R$697,86
1053088 - CENTRO MEDICO CESPEDES EIRELI	ALV L	31/12/2021	R$476,16	R$208,79	R$11,60	R$103,82	R$800,37
1053130 - LEMES OLIVEIRA CAFE LTDA-ME	ALV L	31/12/2021	R$605,24	R$265,40	R$14,74	R$131,97	R$1.017,35
1053132 - LUAN CARLOS MIRANDA ME	ALV L	31/12/2021	R$474,61	R$208,12	R$11,56	R$103,49	R$797,78
1053166 - LEILA FERNANDA SILVA FRANCA	ALV L	31/12/2021	R$450,40	R$177,20	R$10,97	R$98,21	R$736,78
1053177 - GISELA CRISTINA SCOPEL RESTAURANTE ME	ALV L	31/12/2021	R$447,35	R$196,16	R$10,90	R$97,54	R$751,95
1053189 - ALVES CONTRUCOES E LOCACOES LTDA	ALV L	31/12/2021	R$406,45	R$178,23	R$9,90	R$88,62	R$683,20
1053200 - GLAUBER DE OLIVEIRA FIGUEIREDO - ME	ALV L	31/12/2021	R$476,16	R$208,79	R$11,60	R$103,82	R$800,37
1053237 - JOAO BATISTA DE OLIVEIRA E SILVA -ME	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1053292 - GUSTAVO VICTOR MARTINS CIMI - ME	ALV L	31/12/2021	R$398,83	R$174,88	R$9,72	R$86,96	R$670,39
1053333 - RAIZES AGRONEGOCIOS LTDA	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1053382 - T ONOFRE DA SILVA -ME	ALV L	31/12/2021	R$438,04	R$192,08	R$10,67	R$95,51	R$736,30
1053408 - FRANCISCO MENDES	ALV L	31/12/2021	R$443,49	R$194,47	R$10,80	R$96,70	R$745,46
1053411 - JM COM DE GRAOS E RESIDUOS LTDA-ME	ALV L	31/12/2021	R$438,04	R$192,08	R$10,67	R$95,51	R$736,30
1053451 - TALISMA TRANSPORTE LTDA	ALV L	31/12/2021	R$1.151,51	R$504,93	R$28,05	R$251,08	R$1.935,57
1053459 - TUIM TELECOMUNICAÇÕES LTDA ME	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1053478 - DIOGO LAMPUGNANI	ALV L	31/12/2021	R$1.042,59	R$457,17	R$25,40	R$227,33	R$1.752,49
1053481 - R. S. TORNEARIA LTDA	ALV L	31/12/2021	R$850,88	R$373,11	R$20,73	R$185,53	R$1.430,25
1053520 - DANIEL PEREIRA DA SILVA	ALV L	31/12/2021	R$416,26	R$182,53	R$10,14	R$90,76	R$699,69
1053570 - CELIO NEGRINI	ALV L	31/12/2021	R$398,83	R$174,88	R$9,72	R$86,96	R$670,39
1053607 - GOBBI PRODUCOES E EVENTOS LTDA	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1053721 - WENDEL PAULO CAMPOS ME	ALV L	31/12/2021	R$650,45	R$285,22	R$15,85	R$141,83	R$1.093,35
1053766 - FRIGO PERIN AGROINDUSTRIAL LTDA - ME	ALV L	31/12/2021	R$482,71	R$211,67	R$11,76	R$105,25	R$811,39
1053789 - CONSTRUTORA FUZARI LTDA	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1053826 - AGROPECUARIA ORO LTDA	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1053889 - BELLO AUTO LOCADORA E REVENDA DE VEICULOS LTDA	ALV L	31/12/2021	R$585,09	R$256,56	R$14,25	R$127,58	R$983,48
1053899 - SCHERER E PIASSA LTDA - EPP	ALV L	31/12/2021	R$639,56	R$280,44	R$15,58	R$139,45	R$1.075,03
1053994 - JOSE NAELSON DA SILVA BEZERRA	ALV L	31/12/2021	R$443,49	R$194,47	R$10,80	R$96,70	R$745,46
1054018 - TV MONTE SERRA LTDA ME	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1054074 - COOP DE TRAB DO CENTRO OESTE DE MT	ALV L	31/12/2021	R$402,09	R$176,31	R$9,80	R$87,67	R$675,87

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1054183 - DILSON S COIMBRA HOTEL	ALV L	31/12/2021	R$593,81	R$260,38	R$14,47	R$129,48	R$998,14
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ALV L	31/12/2021	R$519,74	R$227,91	R$12,66	R$113,33	R$873,64
1054258 - ALESSANDRA APARECIDA DE LIMA	ALV L	31/12/2021	R$552,41	R$242,23	R$13,46	R$120,45	R$928,55
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	ALV L	31/12/2021	R$491,95	R$215,72	R$11,98	R$107,27	R$826,92
1054262 - DJFURTADO REPRESENTAÇÃO COMERCIAL LTDA ME	ALV L	31/12/2021	R$398,73	R$174,84	R$9,71	R$86,94	R$670,22
1054287 - DALCOQUIO E ZANELLA LTDA ME	ALV L	31/12/2021	R$427,15	R$187,30	R$10,41	R$93,14	R$718,00
1054302 - JOSEMAR MARTINS SALGUEIRO - ME	ALV L	31/12/2021	R$980,99	R$430,16	R$23,90	R$213,90	R$1.648,95
1054307 - MARCOS A DE LIMA	ALV L	31/12/2021	R$448,94	R$196,86	R$10,94	R$97,89	R$754,63
1054328 - JOFREY LAVADO	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1054330 - AGDA COSTA GOMES	ALV L	31/12/2021	R$465,27	R$204,02	R$11,33	R$101,45	R$782,07
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ALV L	31/12/2021	R$961,98	R$421,83	R$23,43	R$209,76	R$1.617,00
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	ALV L	31/12/2021	R$427,15	R$187,30	R$10,41	R$93,14	R$718,00
1054442 - EDIVALDO SOUSA & CIA LTDA	ALV L	31/12/2021	R$479,05	R$210,06	R$11,67	R$104,45	R$805,23
1054467 - WRS INDUSTRIA METALMECANICA EIRELI	ALV L	31/12/2021	R$683,13	R$299,55	R$16,64	R$148,95	R$1.148,27
1054478 - MADEMOISELLE ESTETICA AVANCADA LTDA	ALV L	31/12/2021	R$560,04	R$245,57	R$13,64	R$122,11	R$941,36
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1054545 - M AMARAL DE OLIVEIRA	ALV L	31/12/2021	R$482,71	R$211,67	R$11,76	R$105,25	R$811,39
1054567 - COMEXAGRO IMPORTAÇÃO E EXPORTAÇÃO EIRELI - EPP	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1054600 - MAX PREVE PLANOS DE SAUDE LTDA	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1054652 - MARTINELLI IMOBILIARIA LTDA	ALV L	31/12/2021	R$427,15	R$187,30	R$10,41	R$93,14	R$718,00
1054780 - ELITE INDUSTRIA E COMERCIO DE RACOES PARA ALIMENTACAO ANIMAL	ALV L	31/12/2021	R$1.086,16	R$476,28	R$26,46	R$236,83	R$1.825,73
1054820 - GUSTAVO FERNANDES ALVES	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1054837 - AGRO ACESS SERVICOS INDUSTRIAIS LTDA	ALV L	31/12/2021	R$889,00	R$389,82	R$21,66	R$193,84	R$1.494,32
1054852 - METAL LIDER LTDA- ME	ALV L	31/12/2021	R$914,05	R$400,81	R$22,27	R$199,30	R$1.536,43
1054950 - CRISTIANE FERREIRA MATOS ME	ALV L	31/12/2021	R$599,61	R$262,93	R$14,61	R$130,74	R$1.007,89
1054979 - TORQUATO PLANO DE BENEFICIOS ODONTOLOGICO E DE SAUDE LTDA	ALV L	31/12/2021	R$468,56	R$205,46	R$11,41	R$102,17	R$787,60
1054981 - DGRAU LOGISTICA E TRANSPORTES LTDA - ME	ALV L	31/12/2021	R$402,09	R$176,31	R$9,80	R$87,67	R$675,87
1055008 - HERIKE LINDBERGEH GOMES	ALV L	31/12/2021	R$466,83	R$204,70	R$11,37	R$101,79	R$784,69
1055010 - FELIPE BELFORT DOS SANTOS	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1055020 - DIEGO DOS SANTOS BRUNO	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1055038 - K. M. COMERCIO VAREJISTA DE CONFECCOES LTDA	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1055045 - MACIEL COSTA DOS SANTOS	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1055056 - WALDINEY GONCALVES SCHWINGEL & CIA LTDA	ALV L	31/12/2021	R$824,73	R$361,64	R$20,09	R$179,83	R$1.386,29

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1055057 - JOSE CICERO LIMA VIEIRA	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1055102 - CAROLINE PEREIRA DA SILVA [redacted]	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1055109 - LUZIA COUTINHO SILVA - ME	ALV L	31/12/2021	R$476,16	R$208,79	R$11,60	R$103,82	R$800,37
1055144 - ROSIVALDO JOSE DA SILVA [redacted]	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1055159 - ANDREIA LEITE DOS SANTOS VOZZI	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1055168 - BOCHI E CERATTI LTDA - ME	ALV L	31/12/2021	R$405,36	R$177,75	R$9,88	R$88,39	R$681,38
1055203 - EDUARDO S. ENGENHARIA LTDA	ALV L	31/12/2021	R$416,26	R$182,53	R$10,14	R$90,76	R$699,69
1055221 - MARCIA HELENA ENGEL MARIANO- ME	ALV L	31/12/2021	R$447,85	R$196,38	R$10,91	R$97,65	R$752,79
1055272 - DA SILVA E DOS SANTOS LTDA	ALV L	31/12/2021	R$150,82	R$66,14	R$3,67	R$32,89	R$253,52
1055298 - AGROMAIS TRANSPORTES E COMERCIO DE CEREAIS LTDA	ALV L	31/12/2021	R$425,48	R$186,57	R$10,37	R$92,77	R$715,19
1055319 - JPR ENGENHARIA E ESTRUTURAS METALICAS LTDA	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1065380 - EDUARDO F CRISTOFOLI LTDA	ALV L	31/12/2021	R$793,14	R$347,79	R$19,32	R$172,94	R$1.333,19
1065464 - VALDECIR MARQUES CARNEIRO	ALV L	31/12/2021	R$416,26	R$182,53	R$10,14	R$90,76	R$699,69
1065598 - OPERACAO LAVA JATO LTDA	ALV L	31/12/2021	R$661,35	R$290,00	R$16,11	R$144,20	R$1.111,66
1065628 - RICARDO DOMINGUES DE CAMARGO	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1065673 - E FERREIRA BATISTA	ALV L	31/12/2021	R$519,74	R$227,91	R$12,66	R$113,33	R$873,64
1065680 - CMEV CENTRO MEDICO DE ESPECIALIDADES VETERINARIAS LTDA	ALV L	31/12/2021	R$589,34	R$258,42	R$14,36	R$128,50	R$990,62
1065691 - NELVAN DA SILVA ROCHA	ALV L	31/12/2021	R$503,56	R$220,81	R$12,27	R$109,80	R$846,44
1065823 - BARUAN MANUTENCOES LTDA	ALV L	16/06/2021	R$448,94	R$196,86	R$10,94	R$97,89	R$754,63
1065858 - CCK MATERIAIS DE CONSTRUCAO E CONSTRUTORA EIRELI	ALV L	31/12/2021	R$595,99	R$261,34	R$14,52	R$129,95	R$1.001,80
1065871 - RODRIGO DANTAS BERGONCI	ALV L	31/12/2021	R$443,49	R$194,47	R$10,80	R$96,70	R$745,46
1065903 - FERNANDO DE SOUSA LANCHONETE	ALV L	31/12/2021	R$621,94	R$272,72	R$15,15	R$135,61	R$1.045,42
1065960 - J G PRANDINI	ALV L	31/12/2021	R$458,74	R$201,16	R$11,18	R$100,03	R$771,11
1066008 - SANDRA BEATRIZ COSTA DOS SANTOS	ALV L	31/12/2021	R$433,68	R$190,17	R$10,56	R$94,56	R$728,97
1066027 - KELVIM TIAGO ALVES	ALV L	31/12/2021	R$552,41	R$242,23	R$13,46	R$120,45	R$928,55
1066055 - 30.426.766 CELSO DE LUCA	ALV L	31/12/2021	R$402,09	R$176,31	R$9,80	R$87,67	R$675,87
1066093 - EVERSON BRILHANTE LACERDA	ALV L	31/12/2021	R$416,26	R$182,53	R$10,14	R$90,76	R$699,69
1076163 - LAUDELINO RIBEIRO DA SILVA O GOIANO	ALV L	31/12/2021	R$519,74	R$227,91	R$12,66	R$113,33	R$873,64
1076192 - MARIA APARECIDA ALVES DE SOUSA OLIVEIRA	ALV L	31/12/2021	R$480,66	R$210,77	R$11,71	R$104,81	R$807,95
1076198 - RODOMASTER - TRANSPORTES RODOVIARIOS LTDA ME	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1076261 - M S CONSTRUTORA LTDA	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1076262 - PALAPHITA LOUNGE BAR EIRELI	ALV L	31/12/2021	R$1.087,61	R$476,91	R$26,50	R$237,15	R$1.828,17
1076353 - MONTEC MONTAGEM INDUSTRIAL E LOCACAO DE GUINDASTES LTDA	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1076433 - RAFAEL DA COSTA GRANJEIRO	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1076596 - SEVERINO JOSE DE SOUZA	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1076603 - COOPERATIVA LUVERDENSE DE CARNES - COOPCARNES	ALV L	31/12/2021	R$1.478,30	R$648,23	R$36,01	R$322,34	R$2.484,88
1076611 - RODRIGO CASSIO CINPAK	ALV L	31/12/2021	R$418,44	R$183,48	R$10,19	R$91,24	R$703,35
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ALV L	31/12/2021	R$416,26	R$182,53	R$10,14	R$90,76	R$699,69
1076705 - VERDE AVIATION LTDA	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1076730 - EDILSON PROCHNOW	ALV L	31/12/2021	R$503,09	R$220,60	R$12,26	R$109,70	R$845,65
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1076774 - C. DA S. FREIRE	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1076797 - VICTOR HUGO ALVES TEIGA	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1076808 - JJC ARTIGOS ELETRONICOS LTDA	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1086872 - BIO OLEO MT LTDA	ALV L	31/12/2021	R$406,45	R$178,23	R$9,90	R$88,62	R$683,20
1086900 - BLUE ON WHITE COMERCIO DE PISCINAS LTDA	ALV L	31/12/2021	R$541,52	R$237,46	R$13,19	R$118,08	R$910,25
1086951 - GILSON J. CRAICI RIBEIRO	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1086985 - F. ORLANDO TAGLIAFERRO	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ALV L	31/12/2021	R$499,87	R$219,19	R$12,18	R$108,99	R$840,23
1087072 - QUALYCARE SERVICOS DE SAUDE E ATENDIMENTO DOMICILIAR LTDA	ALV L	31/12/2021	R$411,03	R$180,23	R$10,01	R$89,62	R$690,89
1087218 - UEUDER RODRIGUES CARRIJO	ALV L	31/12/2021	R$470,72	R$206,41	R$11,47	R$102,64	R$791,24
1087224 - ANTONIO PEREIRA DE SOUSA SERVICOS	ALV L	31/12/2021	R$453,15	R$198,71	R$11,04	R$98,81	R$761,71
1087260 - EJC ALMEIDA TRANSPORTES LTDA	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1087267 - DILSON S COIMBRA EIRELI	ALV L	31/12/2021	R$519,74	R$227,91	R$12,66	R$113,33	R$873,64
1087375 - AUTO POSTO RESERVA DA MATA LTDA	ALV L	31/12/2021	R$1.478,30	R$648,23	R$36,01	R$322,34	R$2.484,88
1087505 - FABRICIO VIDAL	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1087539 - AGRO PARANA COMERCIAL E PRESTADORA DE SERVICOS ANIMAL EIRELI	ALV L	31/12/2021	R$481,78	R$211,26	R$11,74	R$105,05	R$809,83
1087715 - JOSE LUIS DA SILVA [redacted]	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1087768 - J C JULIAO EIRELI	ALV L	31/12/2021	R$415,17	R$182,05	R$10,11	R$90,53	R$697,86
1087791 - COMUNIDADE TERAPEUTICA GAMALIEL	ALV L	31/12/2021	R$573,11	R$251,31	R$13,96	R$124,96	R$963,34
1087810 - G HOELSCHER EIRELI	ALV L	31/12/2021	R$432,59	R$189,69	R$10,54	R$94,32	R$727,14
1088057 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1088065 - HG SERVICOS ADMINISTRATIVOS EIRELI	ALV L	31/12/2021	R$443,49	R$194,47	R$10,80	R$96,70	R$745,46
1088100 - AGRO F NUNES LTDA	ALV L	31/12/2021	R$432,59	R$189,69	R$10,54	R$94,32	R$727,14
1088191 - NATASSIA MAGALHAES ARMACOLO 00347249159	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1088196 - MAX CLEAN PRESTADORA DE SERVICO LTDA	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1088252 - NILO URBANO CERNECK	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1088337 - CAMILA MARTINHAGO	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1088347 - T.K. ESCOLA DE PROFISSOES EIRELI	ALV L	31/12/2021	R$443,49	R$194,47	R$10,80	R$96,70	R$745,46
1088359 - JOAO LUIS DOS REIS BELLINI EIRELI	ALV L	31/12/2021	R$495,42	R$217,24	R$12,07	R$108,02	R$832,75
1088678 - LF CONSTRUTORA LTDA	ALV L	31/12/2021	R$432,59	R$189,69	R$10,54	R$94,32	R$727,14
1090256 - LUCIVALDO BRITO DANTAS	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1090285 - MARIA LUCINEIDE PEREIRA DE OLIVEIRA	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1090354 - JSP PRESTADORA DE SERVICOS LTDA	ALV L	31/12/2021	R$402,09	R$176,31	R$9,80	R$87,67	R$675,87
1090356 - ALVARO MARQUES FILHO COSMETICOS EIRELI	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1090390 - GEIZEBEL RONCHI	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1090449 - REFRIGERACAO DUFRIO EIRELI	ALV L	31/12/2021	R$796,81	R$349,40	R$19,41	R$173,74	R$1.339,36
1090462 - JSP COMERCIO E TRANSPORTE DE CARGAS LTDA	ALV L	31/12/2021	R$606,88	R$266,12	R$14,78	R$132,33	R$1.020,11
1090556 - DOUGLAS DELABELLA DE ALMEIDA	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1090605 - AGRO PARANA COMERCIAL E PRESTADORA DE SERVICOS ANIMAL EIRELI	ALV L	31/12/2021	R$447,85	R$196,38	R$10,91	R$97,65	R$752,79
1090617 - GABRIELE CAROLINE ULSENHEIMER	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1090621 - MARIA THAYSSA DE FREITAS NASCIMENTO EIRELI	ALV L	31/12/2021	R$550,49	R$241,39	R$13,41	R$120,03	R$925,32
1090645 - A L J RAMOS ME	ALV L	31/12/2021	R$402,09	R$176,31	R$9,80	R$87,67	R$675,87
1090652 - ROSILENE DA SILVA RODRIGUES	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1090654 - GUILHERME HARTMANN	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1090678 - POLYANA MOREIRA DE LIMA	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1090723 - MARA IOLANDA DE LIMA PEREIRA EIRELI	ALV L	31/12/2021	R$432,59	R$189,69	R$10,54	R$94,32	R$727,14
1090731 - LOURIVAL GONCALVES TRINDADE	ALV L	31/12/2021	R$416,26	R$182,53	R$10,14	R$90,76	R$699,69
1090784 - ANDREZA ANDRADE E LIMA	ALV L	31/12/2021	R$519,74	R$227,91	R$12,66	R$113,33	R$873,64
1090827 - MATRIZ TRANSPORTES LTDA	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1090997 - OSVALDO NOGUEIRA DA SILVA	ALV L	31/12/2021	R$395,56	R$173,45	R$9,64	R$86,25	R$664,90
1091009 - N. P. MENDES - SERVICOS MEDICO EIRELI	ALV L	31/12/2021	R$397,74	R$174,41	R$9,69	R$86,73	R$668,57
1091053 - EZEQUIEL MENEGAZ MENEGHETTI	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1091080 - ADRIANA RAMOS FERREIRA	ALV L	31/12/2021	R$465,27	R$204,02	R$11,33	R$101,45	R$782,07
1091096 - E. G. L. REIS	ALV L	31/12/2021	R$715,81	R$313,88	R$17,44	R$156,08	R$1.203,21
1091116 - DINNO CEZAR MAZETE ME	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1091142 - J. N. DE MORAIS	ALV L	31/12/2021	R$585,09	R$256,56	R$14,25	R$127,58	R$983,48
1091144 - ROBSON ESPINDOLA VASCONCELOS	ALV L	31/12/2021	R$402,09	R$176,31	R$9,80	R$87,67	R$675,87
1091171 - L.A. LEITE LTDA	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1091196 - SANTA FÉ TRANSPORTES E LOGÍSTICA EIRELI	ALV L	31/12/2021	R$443,49	R$194,47	R$10,80	R$96,70	R$745,46
1091245 - KEILLA VALERIA VARGAS	ALV L	31/12/2021	R$432,59	R$189,69	R$10,54	R$94,32	R$727,14
1091247 - LIDIANE FERREIRA CALDAS	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091256 - NC PRESTADORA DE SERVICOS LTDA	ALV L	31/12/2021	R$408,64	R$179,19	R$9,95	R$89,10	R$686,88
1091260 - BROTHER'S BEER PLANTAO BEBIDAS EIRELI	ALV L	31/12/2021	R$777,25	R$340,82	R$18,93	R$169,48	R$1.306,48
1091327 - ALGODOEIRA NNP COTTON LTDA	ALV L	31/12/2021	R$2.785,42	R$1.221,40	R$67,86	R$607,35	R$4.682,03
1091340 - T.G.L TRANSPORTES LTDA	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1091374 - VALDECIR FIORENTIN	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1091476 - L. F. CAVALHEIRO	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1091526 - M. SUTILE	ALV L	31/12/2021	R$406,08	R$178,06	R$9,89	R$88,54	R$682,57
1091559 - JOCELIO DE SOUSA CABRAL	ALV L	31/12/2021	R$408,64	R$179,19	R$9,95	R$89,10	R$686,88
1091567 - ENICLEIA DA SILVA EIRELI	ALV L	31/12/2021	R$552,41	R$242,23	R$13,46	R$120,45	R$928,55
1091578 - SOCIEDADE PORVIR CIENTIFICO	ALV L	31/12/2021	R$416,26	R$182,53	R$10,14	R$90,76	R$699,69
1091609 - JOSINEIDE P. DOS SANTOS TEIXEIRA	ALV L	31/12/2021	R$477,25	R$209,27	R$11,63	R$104,06	R$802,21
1091627 - IRRIGAR ENGENHARIA E IRRIGACAO LTDA	ALV L	31/12/2021	R$501,22	R$219,78	R$12,21	R$109,29	R$842,50
1091687 - A.C.S SAT DISTRIBUIDORA DE SISTEMAS DE SEGURANCA LTDA	ALV L	31/12/2021	R$582,11	R$255,25	R$14,18	R$126,93	R$978,47
1091769 - G P SERVICOS DE REBOQUE DE VEICULOS EIRELI	ALV L	31/12/2021	R$1.040,41	R$456,22	R$25,35	R$226,86	R$1.748,84
1091797 - LUCAS TRANSPORTES LTDA	ALV L	31/12/2021	R$443,49	R$194,47	R$10,80	R$96,70	R$745,46
1091834 - JOHN WAYNE MARIANO CONTABILIDADE E COMERCIO	ALV L	31/12/2021	R$402,09	R$176,31	R$9,80	R$87,67	R$675,87
1091843 - M.F CENTRO DE FORMACAO PROFISSIONAL LTDA	ALV L	31/12/2021	R$497,95	R$218,35	R$12,13	R$108,58	R$837,01
1091884 - MARCO ANDRE DE FREITAS HIPOLITO	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1091944 - ALENCASSIO GERALDO DE ALMEIDA [redacted]	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1091985 - Z. P. CAMELO	ALV L	31/12/2021	R$405,36	R$177,75	R$9,88	R$88,39	R$681,38
1091986 - BENTO PARAFUSOS EIRELI	ALV L	31/12/2021	R$715,81	R$313,88	R$17,44	R$156,08	R$1.203,21
1091987 - CLAUDINEY DA COSTA	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1091993 - CONSTRUTORA ARAUJO LTDA	ALV L	31/12/2021	R$453,15	R$198,71	R$11,04	R$98,81	R$761,71
1092007 - J. DA SILVA	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1092014 - JOAO PEDRO ROCHA FAVERO	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1092143 - MENDES E SOUZA TELECOMUNICACOES LTDA	ALV L	31/12/2021	R$454,38	R$199,25	R$11,07	R$99,08	R$763,78
1092298 - LRV PNEUS LTDA	ALV L	31/12/2021	R$933,66	R$409,41	R$22,74	R$203,58	R$1.569,39
1092340 - LOGISTICA BELO VERDE LTDA	ALV L	31/12/2021	R$443,49	R$194,47	R$10,80	R$96,70	R$745,46
1092353 - CENTRO OESTE AUTOMACAO LTDA	ALV L	31/12/2021	R$465,27	R$204,02	R$11,33	R$101,45	R$782,07
1092408 - LOGISTICA VERDE LTDA	ALV L	31/12/2021	R$443,49	R$194,47	R$10,80	R$96,70	R$745,46
1092429 - D. A. DOS SANTOS EIRELI	ALV L	31/12/2021	R$406,45	R$178,23	R$9,90	R$88,62	R$683,20
1092440 - RICARDO ANTONIO SALVON LTDA	ALV L	31/12/2021	R$411,90	R$180,62	R$10,03	R$89,81	R$692,36
1092470 - J.M VIAGENS E TURISMO LTDA	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1092548 - BRITO MATOS CONSTRUTORA EIRELI	ALV L	31/12/2021	R$397,74	R$174,41	R$9,69	R$86,73	R$668,57

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092593 - KLEBER BASTOS RAMOS	ALV L	31/12/2021	R$405,36	R$177,75	R$9,88	R$88,39	R$681,38
1092611 - JUSCELINO PACHECO RIBEIRO	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1092645 - ZEUT PRODUCOES DIGITAIS EIRELI	ALV L	31/12/2021	R$405,36	R$177,75	R$9,88	R$88,39	R$681,38
1092679 - SUPER SAFRA TRANSPORTES LTDA	ALV L	31/12/2021	R$501,66	R$219,97	R$12,22	R$109,38	R$843,23
1092697 - PORFIRIO E TRAVERSIN LTDA	ALV L	31/12/2021	R$402,09	R$176,31	R$9,80	R$87,67	R$675,87
1092701 - C. C. CALDEIREIRO TRANSPORTES E SERVICOS EIRELI	ALV L	31/12/2021	R$399,92	R$175,36	R$9,74	R$87,20	R$672,22
1092870 - NELEI JOSE KRAEMER EIRELI	ALV L	31/12/2021	R$502,31	R$220,26	R$12,24	R$109,53	R$844,34
1092911 - DANIEL PEREIRA DA SILVA	ALV L	31/12/2021	R$416,26	R$182,53	R$10,14	R$90,76	R$699,69
1092916 - MS EQUIPAMENTOS E LOCACOES LTDA	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1092918 - CESAR F. VALIENTE BENITEZ	ALV L	31/12/2021	R$477,25	R$209,27	R$11,63	R$104,06	R$802,21
1092968 - DERMOLASER ESTETICA AVANCADA LTDA	ALV L	31/12/2021	R$399,70	R$175,27	R$9,74	R$87,15	R$671,86
1092970 - J. A. DA SILVA	ALV L	31/12/2021	R$563,31	R$247,01	R$13,72	R$122,83	R$946,87
1092972 - ELIANILSON MOURA DOS SANTOS JUNIOR EIRELI	ALV L	31/12/2021	R$655,50	R$287,43	R$15,97	R$142,93	R$1.101,83
1093069 - GILVANA TEREZINHA ZANINI [redacted]	ALV L	31/12/2021	R$190,19	R$74,13	R$4,63	R$41,47	R$310,42
1093197 - GLEBSON CANDIDO MELO [redacted]	ALV L	31/12/2021	R$410,81	R$180,14	R$10,01	R$89,58	R$690,54
1093266 - MARILENE MARTINS RAMOS ME	ALV L	31/12/2021	R$444,36	R$194,85	R$10,83	R$96,89	R$746,93
1093323 - DO LAR MOVEIS E ELETRODOMESTICOS EIRELI	ALV L	31/12/2021	R$938,16	R$411,38	R$22,85	R$204,56	R$1.576,95
1093328 - FWA MUNDO NOVO LTDA	ALV L	31/12/2021	R$463,72	R$203,34	R$11,30	R$101,11	R$779,47
1093342 - EMHA CONSTRUTORA E INCORPORADORA S.A	ALV L	31/12/2021	R$463,72	R$203,34	R$11,30	R$101,11	R$779,47
1093379 - NADILAH SANTOS E SILVA	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1093421 - RODOLFO PIZZOLOTTO GOERGEN	ALV L	31/12/2021	R$468,56	R$205,46	R$11,41	R$102,17	R$787,60
1093426 - CLERIO DE JESUS FELIPIN	ALV L	31/12/2021	R$441,93	R$193,78	R$10,77	R$96,36	R$742,84
1093455 - ENGCLIMA ENGENHARIA TERMICA DO OESTE LTDA	ALV L	31/12/2021	R$444,36	R$194,85	R$10,83	R$96,89	R$746,93
1093479 - ODINEI ALOIR ROYER	ALV L	31/12/2021	R$462,51	R$202,81	R$11,27	R$100,85	R$777,44
1093543 - ARAUCARIA TERRAPLENAGENS E PERFURACOES LTDA	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1093569 - FJ AGROINDUSTRIAL EIRELI	ALV L	31/12/2021	R$464,58	R$203,72	R$11,32	R$101,30	R$780,92
1093641 - E. F. BIKE SHOP LTDA.	ALV L	31/12/2021	R$674,31	R$295,68	R$16,43	R$147,03	R$1.133,45
1093700 - VML CONSTRUCOES LTDA	ALV L	31/12/2021	R$450,40	R$197,50	R$10,97	R$98,21	R$757,08
1093722 - MEDICON - CAMARA DE MEDIACAO CONCILIACAO E ARBITRAGEM LTDA	ALV L	31/12/2021	R$446,83	R$195,93	R$10,89	R$97,43	R$751,08
1093725 - TRANSPORTES ALFA LTDA	ALV L	31/12/2021	R$446,77	R$195,91	R$10,88	R$97,42	R$750,98
1093769 - FELIPE SOUSA DA SILVA	ALV L	31/12/2021	R$492,77	R$216,08	R$12,00	R$107,45	R$828,30
1093882 - MAFINI INDUSTRIA PRODUTOS QUIMICOS LTDA	ALV L	31/12/2021	R$1.884,61	R$826,39	R$45,91	R$410,93	R$3.167,84
1093988 - G. ORGANON CONSULTORIA EMPRESARIAL - EIRELI	ALV L	31/12/2021	R$462,51	R$202,81	R$11,27	R$100,85	R$777,44

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1094060 - JORGE LUIS FRANCISCHETTI	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1094076 - JULIO CESAR WAGNER DO NASCIMENTO	ALV L	31/12/2021	R$510,92	R$224,04	R$12,45	R$111,40	R$858,81
1094098 - R LAUREANO COMERCIO E REPRESENTACOES	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1094117 - GRAZIELA REGINA RODRIGUES DE MOURA	ALV L	31/12/2021	R$504,87	R$221,38	R$12,30	R$110,08	R$848,63
1094219 - MM TRANSPORTADORA LTDA	ALV L	31/12/2021	R$450,40	R$197,50	R$10,97	R$98,21	R$757,08
1094372 - BERTHOLDI VIAGENS EIRELI	ALV L	31/12/2021	R$492,77	R$216,08	R$12,00	R$107,45	R$828,30
1094374 - JR FLORESTAL PRESTADORA DE SERVICOS LTDA	ALV L	31/12/2021	R$302,70	R$132,73	R$7,37	R$66,00	R$508,80
1094376 - RODRIGO SCHREINER SERVICOS DE COBRANCA LTDA	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1094431 - DR COTTON SERVICOS LTDA	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1094466 - ANA CLAUDIA CALIARI COSTA	ALV L	31/12/2021	R$553,28	R$242,61	R$13,48	R$120,64	R$930,01
1104528 - IZAURINA BARBOSA DA SILVA	ALV L	31/12/2021	R$489,44	R$214,62	R$11,92	R$106,72	R$822,70
1104549 - C. DE SOUZA TRANSPORTE DE CARGAS EIRELI	ALV L	31/12/2021	R$547,23	R$239,96	R$13,33	R$119,32	R$919,84
1104558 - HT EMPREITEIRA DE MAO DE OBRA EIRELI	ALV L	31/12/2021	R$504,87	R$221,38	R$12,30	R$110,08	R$848,63
1104680 - BRL1 INCORPORACOES S.A	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1104718 - FOTOVISA FOTOGRAFIA E PAPELARIA LTDA	ALV L	31/12/2021	R$577,49	R$253,23	R$14,07	R$125,92	R$970,71
1104787 - EVANDRO GOMES	ALV L	31/12/2021	R$444,36	R$194,85	R$10,83	R$96,89	R$746,93
1104821 - ZELANA DAVIDSOHN SERVICOS ADMINISTRATIVOS LTDA	ALV L	31/12/2021	R$433,46	R$190,07	R$10,56	R$94,51	R$728,60
1114836 - ASSOCIACAO DE ARTES MARCIAIS DE LUCAS DO RIO VERDE ESPORTE E	ALV L	31/12/2021	R$390,11	R$171,06	R$9,50	R$85,06	R$655,73
1115025 - GONCALVES REPRESENTACAO COMERCIAL LTDA	ALV L	31/12/2021	R$450,40	R$197,50	R$10,97	R$98,21	R$757,08
1115094 - DANIEL GONCALVES DOS SANTOS	ALV L	31/12/2021	R$450,40	R$197,50	R$10,97	R$98,21	R$757,08
1115150 - ABM SERVICOS AGRICOLAS LTDA	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1115165 - VALDOR BREMM	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1115189 - ANTONIO SERGIO DUCATI	ALV L	31/12/2021	R$577,49	R$253,23	R$14,07	R$125,92	R$970,71
1115274 - TOP CAR COMERCIO DE VEICULOS LUVERDENSE LTDA	ALV L	31/12/2021	R$618,64	R$271,27	R$15,07	R$134,89	R$1.039,87
1115329 - SAMPA MOBILIDADE URBANA E TRANSPORTE LTDA	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1115350 - BORRACHARIA PARANA LTDA	ALV L	31/12/2021	R$946,63	R$415,09	R$23,06	R$206,41	R$1.591,19
1115392 - JB SISTEMA DE REFRIGERACAO EIRELI	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1115394 - J D BOGEA DA SILVA	ALV L	31/12/2021	R$444,36	R$194,85	R$10,83	R$96,89	R$746,93
1115421 - FILIPE TORRES DAMACENA	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1115427 - PROLAR COMERCIO DE MOVEIS LTDA	ALV L	31/12/2021	R$541,18	R$237,30	R$13,18	R$118,00	R$909,66
1115447 - KAIM TRANSPORTES LTDA	ALV L	31/12/2021	R$444,36	R$194,85	R$10,83	R$96,89	R$746,93
1115552 - LUMA SERVICOS, MANUTENCAO E COMERCIO LTDA	ALV L	31/12/2021	R$708,92	R$310,86	R$17,27	R$154,58	R$1.191,63
1115675 - KADSON MOURA DOS SANTOS	ALV L	31/12/2021	R$480,66	R$210,77	R$11,71	R$104,81	R$807,95

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1115684 - AUGUSTO ELIAS WEBER	ALV L	31/12/2021	R$565,38	R$247,92	R$13,77	R$123,28	R$950,35
1115690 - JHONNY KARCZMARSKI DA SILVA	ALV L	31/12/2021	R$444,36	R$194,85	R$10,83	R$96,89	R$746,93
1115756 - DGD CONSULTORIA LTDA	ALV L	31/12/2021	R$492,77	R$216,08	R$12,00	R$107,45	R$828,30
1115758 - R. C. CAETANO	ALV L	31/12/2021	R$468,67	R$205,51	R$11,42	R$102,19	R$787,79
1115880 - ADILSON CARLOS VISC EIRELI	ALV L	31/12/2021	R$734,83	R$322,22	R$17,90	R$160,23	R$1.235,18
1115892 - LUCAS TOME RODRIGUES SIQUEIRA LTDA	ALV L	31/12/2021	R$674,31	R$295,68	R$16,43	R$147,03	R$1.133,45
1115927 - E RODRIGUES COSTA	ALV L	31/12/2021	R$504,87	R$221,38	R$12,30	R$110,08	R$848,63
1115937 - J. N. DA SILVA FERREIRA REPRESENTACOES DE MEDICAMENTOS LTDA	ALV L	31/12/2021	R$553,28	R$242,61	R$13,48	R$120,64	R$930,01
1115939 - E F PEREIRA BARBOSA	ALV L	31/12/2021	R$444,36	R$194,85	R$10,83	R$96,89	R$746,93
1115942 - GILANI KUYVEN EIRELI	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1116040 - ROSANA ELOISA RORATTO EIRELI	ALV L	31/12/2021	R$553,28	R$242,61	R$13,48	R$120,64	R$930,01
1116044 - ANGEL COMERCIO DE GENEROS ALIMENTICIOS LTDA	ALV L	31/12/2021	R$741,40	R$325,10	R$18,06	R$161,66	R$1.246,22
1116073 - MB MOVEIS PLANEJADOS EIRELI	ALV L	31/12/2021	R$486,71	R$213,42	R$11,86	R$106,12	R$818,11
1116089 - TOP GUINCHO LUVERDENSE LTDA	ALV L	31/12/2021	R$474,61	R$208,12	R$11,56	R$103,49	R$797,78
1116092 - MEDPLAN BRASIL BENEFICIOS LTDA	ALV L	31/12/2021	R$529,07	R$231,99	R$12,89	R$115,36	R$889,31
1116163 - ROTA 77 DE MOBILIDADE URBANA LTDA	ALV L	31/12/2021	R$451,61	R$198,03	R$11,00	R$98,47	R$759,11
1116169 - COMERCIO DE PECAS E SUPRIMENTOS PALOTINA IMPORTADORA E EXPOR	ALV L	31/12/2021	R$480,66	R$210,77	R$11,71	R$104,81	R$807,95
1116191 - R. FONSECA	ALV L	31/12/2021	R$553,28	R$242,61	R$13,48	R$120,64	R$930,01
1116205 - EDINALDO DA CRUZ ALVES	ALV L	31/12/2021	R$450,40	R$197,50	R$10,97	R$98,21	R$757,08
1116280 - ELIT INCORPORACAO LTDA	ALV L	31/12/2021	R$553,28	R$242,61	R$13,48	R$120,64	R$930,01
1116290 - DELATORRE AGRONEGOCIOS EIRELI	ALV L	31/12/2021	R$480,66	R$210,77	R$11,71	R$104,81	R$807,95
1116336 - PATRICIA DE QUADROS WERLANG LTDA	ALV L	31/12/2021	R$1.068,81	R$468,67	R$26,04	R$233,05	R$1.796,57
1116375 - ANA MARIA STEKICH DA COSTA	ALV L	31/12/2021	R$264,93	R$116,17	R$6,45	R$57,77	R$445,32
1116441 - CONSTRUTORA MORAES LTDA	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1116489 - 7 IMOVEIS NEGOCIOS IMOBILIARIOS LTDA	ALV L	31/12/2021	R$454,04	R$199,09	R$11,06	R$99,00	R$763,19
1116604 - GARCIA PONZONI LTDA	ALV L	31/12/2021	R$444,36	R$194,85	R$10,83	R$96,89	R$746,93
1116614 - VINICIUS JOSE DE SOUZA TOME	ALV L	31/12/2021	R$577,49	R$253,23	R$14,07	R$125,92	R$970,71
1116806 - JULIO CESAR WAGNER DO NASCIMENTO	ALV L	31/12/2021	R$480,66	R$210,77	R$11,71	R$104,81	R$807,95
1116827 - LEANDRO BARBOSA MERGULHAO	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1116871 - ROSIMEIRE DA CONCEICAO ALVES [redacted]	ALV L	31/12/2021	R$421,70	R$184,91	R$10,27	R$91,95	R$708,83
1116880 - CREONE PROVENSI EIRELI	ALV L	31/12/2021	R$444,36	R$194,85	R$10,83	R$96,89	R$746,93
1116993 - JOSE CARLOS DE SOUZA SANTOS	ALV L	31/12/2021	R$518,70	R$227,45	R$12,64	R$113,10	R$871,89
1117204 - VERDE CEREALISTA LTDA	ALV L	31/12/2021	R$474,61	R$208,12	R$11,56	R$103,49	R$797,78
1117240 - POLARIS SOLUCOES LTDA	ALV L	31/12/2021	R$449,19	R$196,97	R$10,94	R$97,94	R$755,04

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1127391 - CLASSICO VEICULOS SERVICO DE MECANICA E MANUTENCOES LTDA	ALV L	31/12/2021	R$944,06	R$413,97	R$23,00	R$205,85	R$1.586,88
1127410 - ON SOY PARTICIPACOES SCP LTDA	ALV L	31/12/2021	R$451,61	R$198,03	R$11,00	R$98,47	R$759,11
1127477 - SPORT CLUB LRV EIRELI	ALV L	31/12/2021	R$406,45	R$175,09	R$9,90	R$88,62	R$680,06
1127484 - J C JANGUAS TRANSPORTES	ALV L	31/12/2021	R$444,36	R$194,85	R$10,83	R$96,89	R$746,93
1127495 - MARCIEL METON DA SILVA	ALV L	31/12/2021	R$492,77	R$216,08	R$12,00	R$107,45	R$828,30
1127504 - MPS SERVICO DE ALIMENTACAO LTDA	ALV L	31/12/2021	R$480,66	R$210,77	R$11,71	R$104,81	R$807,95
1127515 - BORILLI RACING PNEUMATICOS LTDA	ALV L	31/12/2021	R$613,79	R$269,14	R$14,95	R$133,83	R$1.031,71
1127534 - JANDERSON HENRIQUE DE MOURA	ALV L	31/12/2021	R$276,86	R$115,89	R$6,74	R$60,37	R$459,86
1127795 - BURT LANCART DA SILVA MENESES	ALV L	31/12/2021	R$800,18	R$350,88	R$19,49	R$174,48	R$1.345,03
1127849 - TRANSPORTE SANTA FE LTDA	ALV L	31/12/2021	R$456,46	R$200,16	R$11,12	R$99,53	R$767,27
1127886 - MERCEARIA DO JOSIAS LTDA	ALV L	31/12/2021	R$423,97	R$185,91	R$10,33	R$92,44	R$712,65
1127892 - BRAGANCA COMERCIO DE CEREAIS EIRELI	ALV L	31/12/2021	R$442,38	R$193,98	R$10,78	R$96,46	R$743,60
1127930 - AGROFORTE AVIACAO AGRICOLA LTDA	ALV L	31/12/2021	R$462,80	R$202,94	R$11,27	R$100,91	R$777,92
1127951 - A.B.MARTINS	ALV L	31/12/2021	R$429,51	R$188,34	R$10,46	R$93,65	R$721,96
1127969 - MAMBUCA NEGOCIOS IMOBILIARIOS LTDA	ALV L	31/12/2021	R$462,80	R$202,94	R$11,27	R$100,91	R$777,92
1128035 - LOTUS CONSTRUTORA LTDA	ALV L	31/12/2021	R$409,23	R$179,45	R$9,97	R$89,23	R$687,88
1128064 - THAISA BELLOTTI SILVA	ALV L	31/12/2021	R$228,23	R$94,05	R$5,56	R$49,76	R$377,60
1128306 - VALDIR RAMPON TRANSPORTES	ALV L	31/12/2021	R$356,87	R$156,48	R$8,69	R$77,81	R$599,85
1128398 - ANDERSON ROBERTO MORAES DENGO	ALV L	31/12/2021	R$481,24	R$216,88	R$11,72	R$104,93	R$814,77
1128500 - HAVANA TRANSPORTADORA DE CARGAS LTDA	ALV L	31/12/2021	R$410,64	R$183,90	R$10,00	R$89,54	R$694,08
1128874 - AGRIMAQ MAQUINAS E IMPLEMENTOS AGRICOLA LTDA	ALV L	31/12/2021	R$342,35	R$141,64	R$8,34	R$74,65	R$566,98
1128884 - RJC COMERCIO, LABORATORIO SOLO E ASFALTO LTDA	ALV L	31/12/2021	R$359,58	R$157,67	R$8,76	R$78,40	R$604,41
1128980 - TRANSPORTES IGITEN LTDA	ALV L	31/12/2021	R$389,81	R$170,93	R$9,50	R$85,00	R$655,24
1128982 - HEBER T. N. PALMAS COMERCIO DE JEANS	ALV L	31/12/2021	R$369,38	R$161,97	R$9,00	R$80,54	R$620,89
1129035 - JLS CONSTRUCOES E SERVICOS LTDA	ALV L	31/12/2021	R$299,93	R$131,52	R$7,31	R$65,40	R$504,16
1129642 - LUCIBERGUES MORAES DE SOUZA	ALV L	31/12/2021	R$258,71	R$110,29	R$6,30	R$56,41	R$431,71
1129816 - VILLA MARIA INCORPORACOES LTDA	ALV L	31/12/2021	R$443,97	R$185,85	R$10,82	R$96,81	R$737,45
1130051 - ALEX FERREIRA DA SILVA LTDA	ALV L	31/12/2021	R$266,27	R$108,33	R$6,49	R$58,06	R$439,15
1130308 - TRANSETE TRANSPORTE SEGURO LTDA	ALV L	31/12/2021	R$220,66	R$91,02	R$5,38	R$48,11	R$365,17
1130792 - MARLENE DA SILVA MACARI	ALV L	31/12/2021	R$228,23	R$91,74	R$5,56	R$49,76	R$375,29
1130937 - LUCINELI DE FATIMA DAS CHAGAS	ALV L	31/12/2021	R$216,13	R$86,09	R$5,27	R$47,13	R$354,62
1131158 - CRM ORGANIZACAO COLIBRI MT LTDA	ALV L	31/12/2021	R$251,25	R$98,85	R$6,12	R$54,78	R$411,00
1131609 - FERNANDO MOURA DA SILVA	ALV L	31/12/2021	R$148,12	R$55,99	R$3,61	R$32,30	R$240,02
1131628 - NL AGRO GRAOS COMERCIO E TRANSPORTE DE CEREAIS LTDA	ALV L	31/12/2021	R$164,26	R$61,89	R$4,00	R$35,82	R$265,97

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131670 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ALV L	31/12/2021	R$3.133,81	R$1.180,76	R$76,34	R$683,31	R$5.074,22
1131694 - JOHNATAN KURANOSUKE DE SOUZA CHIBA	ALV L	31/12/2021	R$129,24	R$48,59	R$3,15	R$28,18	R$209,16
1131900 - JULIANA DE SOUZA DA SILVA	ALV L	31/12/2021	R$111,09	R$41,04	R$2,71	R$24,22	R$179,06
1132366 - IDEIA FAST LTDA	ALV L	31/12/2021	R$76,08	R$27,12	R$1,85	R$16,59	R$121,64
1132369 - BRATHIL COMERCIO DE PECAS LTDA	ALV L	31/12/2021	R$84,16	R$30,00	R$2,05	R$18,35	R$134,56
1132539 - BARNI ADMINISTRACAO DE BENS E IMOVEIS PROPRIOS LTDA	ALV L	31/12/2021	R$76,08	R$26,94	R$1,85	R$16,59	R$121,46
1132541 - LEONARDO LOPES NOLETO	ALV L	31/12/2021	R$76,08	R$26,81	R$1,85	R$16,59	R$121,33
1132737 - ROSEMEIRE FERNANDES	ALV L	31/12/2021	R$38,57	R$13,37	R$0,94	R$8,41	R$61,29
1132738 - EDSON DEBALD	ALV L	31/12/2021	R$38,04	R$13,19	R$0,93	R$8,29	R$60,45
1133054 - TOP FERTIL REPRESENTACOES LTDA	ALV L	31/12/2022	R$9,78	R$2,86	R$0,21	R$0,75	R$13,60
1037536 - VERDE AVIATION	Conc.	12/07/2023	R$539,97	R$496,63	R$17,37	R$328,77	R$1.382,74
1037536 - VERDE AVIATION	Conc.	12/07/2023	R$2.279,56	R$2.058,69	R$73,35	R$1.387,94	R$5.799,54
19798 - IVANILDO HENRIQUES GONCALVES	CONTR	31/12/2023	R$109,94	R$9,44	R$2,24	R$1,97	R$123,59
19798 - IVANILDO HENRIQUES GONCALVES	CONTR	31/12/2023	R$109,94	R$8,28	R$2,24	R$1,97	R$122,43
19798 - IVANILDO HENRIQUES GONCALVES	CONTR	31/12/2023	R$109,94	R$7,16	R$2,24	R$1,97	R$121,31
19798 - IVANILDO HENRIQUES GONCALVES	CONTR	31/12/2023	R$109,94	R$6,01	R$2,24	R$1,97	R$120,16
19798 - IVANILDO HENRIQUES GONCALVES	CONTR	31/12/2023	R$109,94	R$4,89	R$2,24	R$1,97	R$119,04
1041641 - L. ANTONIA DA GUIA LEITE	DIV.AL	31/12/2022	R$370,42	R$90,14	R$7,98	R$28,41	R$496,95
1043905 - A FONTANA CONTABILIDADE - ME	DIV.AL	31/12/2022	R$285,58	R$63,14	R$6,15	R$21,90	R$376,77
1087472 - FRIGERI TRANSPORTE RODOVIARIO DE CARGAS EIRELI	DIV.AL	31/12/2022	R$231,13	R$54,66	R$4,98	R$17,72	R$308,49
1116072 - FIELD CORRETORA E REPRESENTACOES COMERCIAIS LTDA	DIV.AL	31/12/2022	R$244,82	R$57,90	R$5,27	R$18,77	R$326,76
1116290 - DELATORRE AGRONEGOCIOS EIRELI	DIV.AL	31/12/2022	R$258,51	R$60,49	R$5,57	R$19,82	R$344,39
1129610 - JONAS LUIZ DE CAMPOS	DIV.AL	31/12/2022	R$217,44	R$50,88	R$4,68	R$16,67	R$289,67
1132539 - BARNI ADMINISTRACAO DE BENS E IMOVEIS PROPRIOS LTDA	DIV.AL	31/12/2022	R$190,38	R$46,33	R$4,10	R$14,60	R$255,41
1132755 - VICTOR ALVES MARQUES	DIV.AL	31/12/2022	R$271,88	R$60,89	R$5,85	R$20,85	R$359,47
2160515 - SEDNEI PASQUALI JUNIOR	DIV.AL	31/12/2022	R$176,69	R$42,99	R$3,80	R$13,55	R$237,03
2161628 - NATALICIO CRISTOFOLINI	DIV.AL	31/12/2022	R$258,19	R$57,82	R$5,56	R$19,80	R$341,37
24150 - S.G LUIZ DA SILVA ME	DIV.VS	31/12/2022	R$195,60	R$57,28	R$4,21	R$15,00	R$272,09
31168 - CLAUDIO CESAR CUSTODIO	DIV.VS	31/12/2021	R$181,06	R$83,88	R$4,41	R$39,48	R$308,83
31168 - CLAUDIO CESAR CUSTODIO	DIV.VS	31/12/2021	R$172,90	R$79,61	R$4,21	R$37,70	R$294,42
37151 - KESSILY APARECIDA BRUNIERE MARCONDES VIANA	DIV.VS	31/12/2022	R$195,60	R$57,28	R$4,21	R$15,00	R$272,09
40411 - HELMA SOAVE CAJANGO E FABIO CORREA DE ALMEIDA FERREIRA	DIV.VS	31/12/2022	R$195,60	R$57,28	R$4,21	R$15,00	R$272,09
48152 - SAO JOAO VEICULOS E ACESSORIOS LTDA	DIV.VS	31/12/2021	R$172,90	R$75,25	R$4,21	R$37,70	R$290,06
1041152 - R DE OLIVEIRA E N MORARI LTDA	DIV.VS	31/12/2021	R$172,90	R$61,64	R$4,21	R$37,70	R$276,45

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042613 - ANTONIO PLINIO DE MOURA	DIV.VS	31/12/2021	R$86,45	R$41,03	R$2,11	R$18,85	R$148,44
1042879 - ARAMIS DE OLIVEIRA	DIV.VS	31/12/2021	R$172,90	R$66,62	R$4,21	R$37,70	R$281,43
1046442 - IMPERIAL LAVACAR LTDA	DIV.VS	31/12/2021	R$172,90	R$81,08	R$4,21	R$37,70	R$295,89
1046776 - GUILHERME VINISSIUS CERVO	DIV.VS	31/12/2022	R$195,60	R$49,77	R$4,21	R$15,00	R$264,58
1048198 - WILLIAM MORAES BARATA [redacted]	DIV.VS	31/12/2021	R$172,90	R$80,24	R$4,21	R$37,70	R$295,05
1048437 - JORGE JOSE WERLANG	DIV.VS	31/12/2021	R$172,90	R$80,24	R$4,21	R$37,70	R$295,05
1048754 - MARINALVA MORATELLI BERTOTTI	DIV.VS	31/12/2021	R$172,90	R$71,04	R$4,21	R$37,70	R$285,85
1048998 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	DIV.VS	31/12/2021	R$172,90	R$82,06	R$4,21	R$37,70	R$296,87
1050965 - WELES LOPES MOREIRA - ME	DIV.VS	31/12/2021	R$172,90	R$73,50	R$4,21	R$37,70	R$288,31
1051035 - BARRETO COMERCIO VAREJISTA DE BEBIDAS LTDA - EPP	DIV.VS	31/12/2021	R$172,90	R$75,68	R$4,21	R$37,70	R$290,49
1053161 - INAIA COMERCIO DE SUCOS DE ACAI LTDA ME	DIV.VS	31/12/2022	R$195,60	R$57,28	R$4,21	R$15,00	R$272,09
1053177 - GISELA CRISTINA SCOPEL RESTAURANTE ME	DIV.VS	31/12/2021	R$172,90	R$80,24	R$4,21	R$37,70	R$295,05
1053441 - SANTA TEREZINHA SERVIÇOS MÉDICOS SOCIEDADE SIMPLES LTDA ME	DIV.VS	31/12/2021	R$172,90	R$76,66	R$4,21	R$37,70	R$291,47
1053478 - DIOGO LAMPUGNANI	DIV.VS	31/12/2021	R$172,90	R$81,08	R$4,21	R$37,70	R$295,89
1066027 - KELVIM TIAGO ALVES	DIV.VS	31/12/2021	R$172,90	R$81,08	R$4,21	R$37,70	R$295,89
1090621 - MARIA THAYSSA DE FREITAS NASCIMENTO EIRELI	DIV.VS	31/12/2021	R$172,90	R$80,24	R$4,21	R$37,70	R$295,05
1091142 - J. N. DE MORAIS	DIV.VS	31/12/2021	R$259,25	R$121,58	R$6,32	R$56,53	R$443,68
1091495 - DL COMERCIO DE MOVEIS E DECORACAO LTDA	DIV.VS	31/12/2021	R$172,90	R$63,67	R$4,21	R$37,70	R$278,48
1091843 - M.F CENTRO DE FORMACAO PROFISSIONAL LTDA	DIV.VS	31/12/2021	R$172,90	R$81,08	R$4,21	R$37,70	R$295,89
1092911 - DANIEL PEREIRA DA SILVA	DIV.VS	31/12/2021	R$172,90	R$81,08	R$4,21	R$37,70	R$295,89
1092913 - DANIEL PEREIRA DA SILVA	DIV.VS	31/12/2021	R$172,90	R$81,08	R$4,21	R$37,70	R$295,89
1116336 - PATRICIA DE QUADROS WERLANG LTDA	DIV.VS	31/12/2021	R$172,90	R$81,85	R$4,21	R$37,70	R$296,66
1116719 - ELIANA CAETANO DANTAS	DIV.VS	31/12/2021	R$172,90	R$81,08	R$4,21	R$37,70	R$295,89
1116809 - MARINES BATISTELLA MENEGON	DIV.VS	31/12/2022	R$195,60	R$57,28	R$4,21	R$15,00	R$272,09
1127447 - BRASILEIRA COMECIO DE GAS LTDA	DIV.VS	31/12/2022	R$195,60	R$49,77	R$4,21	R$15,00	R$264,58
1127886 - MERCEARIA DO JOSIAS LTDA	DIV.VS	31/12/2021	R$172,90	R$81,08	R$4,21	R$37,70	R$295,89
1127951 - A.B.MARTINS	DIV.VS	31/12/2021	R$172,90	R$81,85	R$4,21	R$37,70	R$296,66
1128398 - ANDERSON ROBERTO MORAES DENGO	DIV.VS	31/12/2021	R$172,90	R$77,92	R$4,21	R$37,70	R$292,73
1129511 - LEVE MAIS ALIMENTOS LTDA	DIV.VS	31/12/2021	R$259,35	R$111,72	R$6,32	R$56,55	R$433,94
1130152 - CABRAL OLIVEIRA COMERCIO DE SORVETES EIRELI	DIV.VS	31/12/2022	R$195,60	R$57,28	R$4,21	R$15,00	R$272,09
1130505 - C L DISTRIBUIDORA E TABACARIA LTDA	DIV.VS	31/12/2022	R$195,60	R$57,99	R$4,21	R$15,00	R$272,80
1130733 - 18.338.223 AMARILDO MARCELO DA SILVA	DIV.VS	31/12/2021	R$172,90	R$69,78	R$4,21	R$37,70	R$284,59
1130792 - MARLENE DA SILVA MACARI	DIV.VS	31/12/2021	R$172,90	R$69,50	R$4,21	R$37,70	R$284,31
1131694 - JOHNATAN KURANOSUKE DE SOUZA CHIBA	DIV.VS	31/12/2021	R$172,90	R$65,01	R$4,21	R$37,70	R$279,82

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

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1132231 - WESLEY HENRIQUE PAULETTI DE SOUZA	DIV.VS	31/12/2022	R$195,60	R$54,26	R$4,21	R$15,00	R$269,07
1132737 - ROSEMEIRE FERNANDES	DIV.VS	31/12/2021	R$172,90	R$60,23	R$4,21	R$37,70	R$275,04
1132930 - SIMONI MARCELINO PINTO	DIV.VS	31/12/2022	R$195,60	R$58,76	R$4,21	R$15,00	R$273,57
56711 - ROBISON FERREIRA DOS SANTOS	ESTAC	31/12/2022	R$1.173,60	R$266,20	R$25,27	R$90,00	R$1.555,07
10243 - ARLINDO BRANDT	HABI	31/12/2022	R$51,34	R$14,76	R$1,11	R$3,94	R$71,15
10243 - ARLINDO BRANDT	HABI	31/12/2022	R$51,34	R$14,76	R$1,11	R$3,94	R$71,15
58045 - ELIANE DE ANGELO SANTOS	HABI	31/12/2023	R$50,75	R$3,01	R$1,03	R$0,91	R$55,70
1087347 - FRANCISCO PEREIRA FERNANDES	HABI	31/12/2022	R$650,44	R$155,70	R$14,01	R$49,88	R$870,03
1091888 - HEWERTTON RODRIGUES GARCIA	HABI	31/12/2023	R$676,09	R$60,33	R$13,76	R$12,09	R$762,27
1128910 - ROBSON CLAYTON CONCEICAO DA SILVA e MARIA DOMINGAS PINHEIRO	HABI	31/12/2022	R$40,61	R$10,10	R$0,87	R$3,11	R$54,69
10752 - GLACIR ANTONIO LUZATTO	INDEN	31/12/2023	R$98,93	R$8,69	R$2,01	R$1,77	R$111,40
10752 - GLACIR ANTONIO LUZATTO	INDEN	31/12/2023	R$98,87	R$7,65	R$2,01	R$1,77	R$110,30
10752 - GLACIR ANTONIO LUZATTO	INDEN	31/12/2023	R$98,87	R$6,64	R$2,01	R$1,77	R$109,29
10752 - GLACIR ANTONIO LUZATTO	INDEN	31/12/2023	R$98,87	R$5,60	R$2,01	R$1,77	R$108,25
10752 - GLACIR ANTONIO LUZATTO	INDEN	31/12/2023	R$98,87	R$4,60	R$2,01	R$1,77	R$107,25
10817 - INOCENCIO RAMOS DA SILVA	INDEN	31/12/2023	R$200,80	R$10,49	R$4,09	R$3,59	R$218,97
10817 - INOCENCIO RAMOS DA SILVA	INDEN	31/12/2023	R$200,78	R$8,45	R$4,09	R$3,59	R$216,91
11409 - NATAL TOMAZ BARBOSA	INDEN	31/12/2023	R$113,48	R$9,86	R$2,31	R$2,03	R$127,68
11409 - NATAL TOMAZ BARBOSA	INDEN	31/12/2023	R$113,47	R$8,66	R$2,31	R$2,03	R$126,47
11409 - NATAL TOMAZ BARBOSA	INDEN	31/12/2023	R$113,47	R$7,51	R$2,31	R$2,03	R$125,32
11409 - NATAL TOMAZ BARBOSA	INDEN	31/12/2023	R$113,47	R$6,31	R$2,31	R$2,03	R$124,12
11409 - NATAL TOMAZ BARBOSA	INDEN	31/12/2023	R$113,47	R$5,16	R$2,31	R$2,03	R$122,97
11541 - OSMAR RIEWE	INDEN	31/12/2023	R$62,13	R$5,40	R$1,26	R$1,11	R$69,90
11541 - OSMAR RIEWE	INDEN	31/12/2023	R$62,19	R$4,75	R$1,27	R$1,11	R$69,32
11541 - OSMAR RIEWE	INDEN	31/12/2023	R$62,19	R$4,11	R$1,27	R$1,11	R$68,68
11541 - OSMAR RIEWE	INDEN	31/12/2023	R$62,19	R$3,46	R$1,27	R$1,11	R$68,03
11541 - OSMAR RIEWE	INDEN	31/12/2023	R$62,19	R$2,83	R$1,27	R$1,11	R$67,40
11833 - TEREZA DE MELLO e LEONILDO ROSSI	INDEN	31/12/2023	R$296,52	R$13,18	R$6,04	R$5,30	R$321,04
11854 - VACIR DOS SANTOS PEREIRA	INDEN	31/12/2023	R$109,67	R$9,67	R$2,23	R$1,96	R$123,53
11854 - VACIR DOS SANTOS PEREIRA	INDEN	31/12/2023	R$109,57	R$8,51	R$2,23	R$1,96	R$122,27
11854 - VACIR DOS SANTOS PEREIRA	INDEN	31/12/2023	R$109,57	R$7,40	R$2,23	R$1,96	R$121,16
11854 - VACIR DOS SANTOS PEREIRA	INDEN	31/12/2023	R$109,57	R$6,25	R$2,23	R$1,96	R$120,01
11854 - VACIR DOS SANTOS PEREIRA	INDEN	31/12/2023	R$109,57	R$5,13	R$2,23	R$1,96	R$118,89
11854 - VACIR DOS SANTOS PEREIRA	INDEN	31/12/2023	R$109,57	R$3,91	R$2,19	R$0,00	R$115,67

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11855 - VALSEDIR JOAO CERVO	INDEN	31/12/2023	R$84,85	R$7,46	R$1,73	R$1,52	R$95,56
11855 - VALSEDIR JOAO CERVO	INDEN	31/12/2023	R$84,83	R$6,56	R$1,73	R$1,52	R$94,64
11855 - VALSEDIR JOAO CERVO	INDEN	31/12/2023	R$84,83	R$5,70	R$1,73	R$1,52	R$93,78
11855 - VALSEDIR JOAO CERVO	INDEN	31/12/2023	R$84,83	R$4,81	R$1,73	R$1,52	R$92,89
11855 - VALSEDIR JOAO CERVO	INDEN	31/12/2023	R$84,83	R$3,94	R$1,73	R$1,52	R$92,02
12257 - SILVIO CRESPI DE OLIVEIRA	INDEN	31/12/2023	R$298,52	R$25,93	R$6,08	R$5,34	R$335,87
12257 - SILVIO CRESPI DE OLIVEIRA	INDEN	31/12/2023	R$298,62	R$22,80	R$6,08	R$5,34	R$332,84
12257 - SILVIO CRESPI DE OLIVEIRA	INDEN	31/12/2023	R$298,62	R$19,76	R$6,08	R$5,34	R$329,80
12257 - SILVIO CRESPI DE OLIVEIRA	INDEN	31/12/2023	R$298,62	R$16,62	R$6,08	R$5,34	R$326,66
12257 - SILVIO CRESPI DE OLIVEIRA	INDEN	31/12/2023	R$298,62	R$13,58	R$6,08	R$5,34	R$323,62
12272 - LUIZ MATSUBARA	INDEN	31/12/2023	R$116,38	R$10,23	R$2,37	R$2,08	R$131,06
12272 - LUIZ MATSUBARA	INDEN	31/12/2023	R$116,38	R$9,00	R$2,37	R$2,08	R$129,83
12272 - LUIZ MATSUBARA	INDEN	31/12/2023	R$116,38	R$7,82	R$2,37	R$2,08	R$128,65
12272 - LUIZ MATSUBARA	INDEN	31/12/2023	R$116,38	R$6,59	R$2,37	R$2,08	R$127,42
12272 - LUIZ MATSUBARA	INDEN	31/12/2023	R$116,38	R$5,41	R$2,37	R$2,08	R$126,24
12799 - PAULO DOMINGOS DAGUETTI	INDEN	31/12/2023	R$75,90	R$6,67	R$1,55	R$1,36	R$85,48
12799 - PAULO DOMINGOS DAGUETTI	INDEN	31/12/2023	R$75,90	R$5,87	R$1,55	R$1,36	R$84,68
12799 - PAULO DOMINGOS DAGUETTI	INDEN	31/12/2023	R$75,90	R$5,10	R$1,55	R$1,36	R$83,91
12799 - PAULO DOMINGOS DAGUETTI	INDEN	31/12/2023	R$75,90	R$4,30	R$1,55	R$1,36	R$83,11
12799 - PAULO DOMINGOS DAGUETTI	INDEN	31/12/2023	R$75,90	R$3,53	R$1,55	R$1,36	R$82,34
12818 - MARIA LEONICE DE FRANCA	INDEN	31/12/2023	R$306,95	R$26,97	R$6,25	R$5,49	R$345,66
12818 - MARIA LEONICE DE FRANCA	INDEN	31/12/2023	R$306,86	R$23,74	R$6,25	R$5,49	R$342,34
12818 - MARIA LEONICE DE FRANCA	INDEN	31/12/2023	R$306,86	R$20,62	R$6,25	R$5,49	R$339,22
12818 - MARIA LEONICE DE FRANCA	INDEN	31/12/2023	R$306,86	R$17,39	R$6,25	R$5,49	R$335,99
12818 - MARIA LEONICE DE FRANCA	INDEN	31/12/2023	R$306,86	R$14,26	R$6,25	R$5,49	R$332,86
12835 - (ESPÓLIO) JOANA BATISTA DE ALMEIDA	INDEN	31/12/2023	R$116,38	R$10,23	R$2,37	R$2,08	R$131,06
12835 - (ESPÓLIO) JOANA BATISTA DE ALMEIDA	INDEN	31/12/2023	R$116,38	R$9,00	R$2,37	R$2,08	R$129,83
12835 - (ESPÓLIO) JOANA BATISTA DE ALMEIDA	INDEN	31/12/2023	R$116,38	R$7,82	R$2,37	R$2,08	R$128,65
12835 - (ESPÓLIO) JOANA BATISTA DE ALMEIDA	INDEN	31/12/2023	R$116,38	R$6,59	R$2,37	R$2,08	R$127,42
12835 - (ESPÓLIO) JOANA BATISTA DE ALMEIDA	INDEN	31/12/2023	R$116,38	R$5,41	R$2,37	R$2,08	R$126,24
12848 - JOAQUIM RAMOS DA SILVA	INDEN	31/12/2023	R$2.017,64	R$187,57	R$41,07	R$36,08	R$2.282,36
12867 - JOAQUIM DENILSON BARROS NASCIMENTO	INDEN	31/12/2023	R$82,45	R$7,25	R$1,68	R$1,47	R$92,85
12867 - JOAQUIM DENILSON BARROS NASCIMENTO	INDEN	31/12/2023	R$82,40	R$6,37	R$1,68	R$1,47	R$91,92
12867 - JOAQUIM DENILSON BARROS NASCIMENTO	INDEN	31/12/2023	R$82,40	R$5,54	R$1,68	R$1,47	R$91,09

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
12867 - JOAQUIM DENILSON BARROS NASCIMENTO	INDEN	31/12/2023	R$82,40	R$4,67	R$1,68	R$1,47	R$90,22
12867 - JOAQUIM DENILSON BARROS NASCIMENTO	INDEN	31/12/2023	R$82,40	R$3,83	R$1,68	R$1,47	R$89,38
12868 - VICENTE JOSE DA TRINDADE	INDEN	31/12/2023	R$115,39	R$10,14	R$2,35	R$2,06	R$129,94
12868 - VICENTE JOSE DA TRINDADE	INDEN	31/12/2023	R$115,42	R$8,93	R$2,35	R$2,06	R$128,76
12868 - VICENTE JOSE DA TRINDADE	INDEN	31/12/2023	R$115,42	R$7,75	R$2,35	R$2,06	R$127,58
12868 - VICENTE JOSE DA TRINDADE	INDEN	31/12/2023	R$115,42	R$6,54	R$2,35	R$2,06	R$126,37
12868 - VICENTE JOSE DA TRINDADE	INDEN	31/12/2023	R$115,42	R$5,36	R$2,35	R$2,06	R$125,19
12929 - ADEBLANO ANTONIO DA CRUZ	INDEN	31/12/2023	R$134,09	R$11,65	R$2,73	R$2,40	R$150,87
12929 - ADEBLANO ANTONIO DA CRUZ	INDEN	31/12/2023	R$134,09	R$10,24	R$2,73	R$2,40	R$149,46
12929 - ADEBLANO ANTONIO DA CRUZ	INDEN	31/12/2023	R$134,09	R$8,87	R$2,73	R$2,40	R$148,09
12929 - ADEBLANO ANTONIO DA CRUZ	INDEN	31/12/2023	R$134,09	R$7,46	R$2,73	R$2,40	R$146,68
12929 - ADEBLANO ANTONIO DA CRUZ	INDEN	31/12/2023	R$134,09	R$6,10	R$2,73	R$2,40	R$145,32
13565 - JOAO FERREIRA DE SOUZA	INDEN	31/12/2023	R$24,02	R$2,09	R$0,49	R$0,43	R$27,03
13565 - JOAO FERREIRA DE SOUZA	INDEN	31/12/2023	R$23,93	R$1,83	R$0,49	R$0,43	R$26,68
13565 - JOAO FERREIRA DE SOUZA	INDEN	31/12/2023	R$23,93	R$1,58	R$0,49	R$0,43	R$26,43
13565 - JOAO FERREIRA DE SOUZA	INDEN	31/12/2023	R$23,93	R$1,33	R$0,49	R$0,43	R$26,18
13565 - JOAO FERREIRA DE SOUZA	INDEN	31/12/2023	R$23,93	R$1,09	R$0,49	R$0,43	R$25,94
16689 - GERALDA BENICIO DA SILVA	INDEN	31/12/2023	R$76,41	R$6,64	R$1,56	R$1,37	R$85,98
16689 - GERALDA BENICIO DA SILVA	INDEN	31/12/2023	R$76,30	R$5,82	R$1,55	R$1,36	R$85,03
16689 - GERALDA BENICIO DA SILVA	INDEN	31/12/2023	R$76,30	R$5,05	R$1,55	R$1,36	R$84,26
16689 - GERALDA BENICIO DA SILVA	INDEN	31/12/2023	R$76,30	R$4,25	R$1,55	R$1,36	R$83,46
16689 - GERALDA BENICIO DA SILVA	INDEN	31/12/2023	R$76,30	R$3,47	R$1,55	R$1,36	R$82,68
16760 - ANIZETE GOMES DE ALENCAR	INDEN	31/12/2023	R$242,19	R$21,04	R$4,93	R$4,33	R$272,49
16760 - ANIZETE GOMES DE ALENCAR	INDEN	31/12/2023	R$242,25	R$18,49	R$4,93	R$4,33	R$270,00
16760 - ANIZETE GOMES DE ALENCAR	INDEN	31/12/2023	R$242,25	R$16,03	R$4,93	R$4,33	R$267,54
16760 - ANIZETE GOMES DE ALENCAR	INDEN	31/12/2023	R$242,25	R$13,48	R$4,93	R$4,33	R$264,99
16760 - ANIZETE GOMES DE ALENCAR	INDEN	31/12/2023	R$242,25	R$11,01	R$4,93	R$4,33	R$262,52
16765 - SIDNEI SANTANA	INDEN	31/12/2023	R$108,98	R$8,54	R$2,22	R$1,95	R$121,69
16765 - SIDNEI SANTANA	INDEN	31/12/2023	R$108,94	R$7,43	R$2,22	R$1,95	R$120,54
16765 - SIDNEI SANTANA	INDEN	31/12/2023	R$108,94	R$6,28	R$2,22	R$1,95	R$119,39
16765 - SIDNEI SANTANA	INDEN	31/12/2023	R$108,94	R$5,17	R$2,22	R$1,95	R$118,28
16765 - SIDNEI SANTANA	INDEN	31/12/2023	R$108,94	R$3,96	R$2,18	R$0,00	R$115,08
16921 - BENEDITA MARIA DE ARRUDA	INDEN	31/12/2023	R$78,76	R$6,84	R$1,60	R$1,41	R$88,61
16921 - BENEDITA MARIA DE ARRUDA	INDEN	31/12/2023	R$78,68	R$6,01	R$1,60	R$1,41	R$87,70

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16921 - BENEDITA MARIA DE ARRUDA	INDEN	31/12/2023	R$78,68	R$5,21	R$1,60	R$1,41	R$86,90
16921 - BENEDITA MARIA DE ARRUDA	INDEN	31/12/2023	R$78,68	R$4,38	R$1,60	R$1,41	R$86,07
16921 - BENEDITA MARIA DE ARRUDA	INDEN	31/12/2023	R$78,68	R$3,58	R$1,60	R$1,41	R$85,27
16930 - JAIR DA SILVA	INDEN	31/12/2023	R$196,34	R$17,32	R$4,00	R$3,51	R$221,17
16930 - JAIR DA SILVA	INDEN	31/12/2023	R$196,38	R$15,32	R$4,00	R$3,51	R$219,21
16930 - JAIR DA SILVA	INDEN	31/12/2023	R$196,38	R$13,33	R$4,00	R$3,51	R$217,22
16930 - JAIR DA SILVA	INDEN	31/12/2023	R$196,38	R$11,33	R$4,00	R$3,51	R$215,22
16930 - JAIR DA SILVA	INDEN	31/12/2023	R$196,38	R$9,33	R$4,00	R$3,51	R$213,22
16930 - JAIR DA SILVA	INDEN	31/12/2023	R$196,38	R$7,20	R$3,93	R$0,00	R$207,51
16938 - WILSON GARCINO DE OLIVEIRA	INDEN	31/12/2023	R$36,48	R$3,17	R$0,74	R$0,65	R$41,04
16938 - WILSON GARCINO DE OLIVEIRA	INDEN	31/12/2023	R$36,43	R$2,78	R$0,74	R$0,65	R$40,60
16938 - WILSON GARCINO DE OLIVEIRA	INDEN	31/12/2023	R$36,43	R$2,41	R$0,74	R$0,65	R$40,23
16938 - WILSON GARCINO DE OLIVEIRA	INDEN	31/12/2023	R$36,43	R$2,03	R$0,74	R$0,65	R$39,85
16938 - WILSON GARCINO DE OLIVEIRA	INDEN	31/12/2023	R$36,43	R$1,66	R$0,74	R$0,65	R$39,48
16966 - MARCOS AURELIO BRIDI	INDEN	31/12/2023	R$3.760,99	R$294,78	R$76,57	R$67,26	R$4.199,60
16971 - ILETE OLGA ANTONIO	INDEN	31/12/2023	R$178,81	R$15,53	R$3,64	R$3,20	R$201,18
16971 - ILETE OLGA ANTONIO	INDEN	31/12/2023	R$178,90	R$13,66	R$3,64	R$3,20	R$199,40
16971 - ILETE OLGA ANTONIO	INDEN	31/12/2023	R$178,90	R$11,84	R$3,64	R$3,20	R$197,58
16971 - ILETE OLGA ANTONIO	INDEN	31/12/2023	R$178,90	R$9,95	R$3,64	R$3,20	R$195,69
16971 - ILETE OLGA ANTONIO	INDEN	31/12/2023	R$178,90	R$8,13	R$3,64	R$3,20	R$193,87
17012 - ALMINDO DA CRUZ XAVIER	INDEN	31/12/2023	R$75,51	R$6,56	R$1,54	R$1,35	R$84,96
17012 - ALMINDO DA CRUZ XAVIER	INDEN	31/12/2023	R$75,60	R$5,77	R$1,54	R$1,35	R$84,26
17012 - ALMINDO DA CRUZ XAVIER	INDEN	31/12/2023	R$75,60	R$5,00	R$1,54	R$1,35	R$83,49
17012 - ALMINDO DA CRUZ XAVIER	INDEN	31/12/2023	R$75,60	R$4,21	R$1,54	R$1,35	R$82,70
17012 - ALMINDO DA CRUZ XAVIER	INDEN	31/12/2023	R$75,60	R$3,44	R$1,54	R$1,35	R$81,93
17373 - IGREJA PENT. SO O SENHOR É DEUS	INDEN	31/12/2023	R$80,96	R$3,43	R$1,65	R$1,45	R$87,49
17466 - VANDA POMMER	INDEN	31/12/2023	R$84,24	R$7,40	R$1,72	R$1,51	R$94,87
17466 - VANDA POMMER	INDEN	31/12/2023	R$84,17	R$6,51	R$1,71	R$1,51	R$93,90
17466 - VANDA POMMER	INDEN	31/12/2023	R$84,17	R$5,65	R$1,71	R$1,51	R$93,04
17466 - VANDA POMMER	INDEN	31/12/2023	R$84,17	R$4,77	R$1,71	R$1,51	R$92,16
17466 - VANDA POMMER	INDEN	31/12/2023	R$84,17	R$3,91	R$1,71	R$1,51	R$91,30
17865 - MARIA TRINDADE MENEZES	INDEN	31/12/2023	R$366,05	R$32,29	R$7,45	R$6,55	R$412,34
17865 - MARIA TRINDADE MENEZES	INDEN	31/12/2023	R$366,04	R$28,44	R$7,45	R$6,55	R$408,48
17865 - MARIA TRINDADE MENEZES	INDEN	31/12/2023	R$366,04	R$24,72	R$7,45	R$6,55	R$404,76

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17865 - MARIA TRINDADE MENEZES	INDEN	31/12/2023	R$366,04	R$20,87	R$7,45	R$6,55	R$400,91
17865 - MARIA TRINDADE MENEZES	INDEN	31/12/2023	R$366,04	R$17,14	R$7,45	R$6,55	R$397,18
17865 - MARIA TRINDADE MENEZES	INDEN	31/12/2023	R$366,04	R$13,06	R$7,32	R$0,00	R$386,42
17967 - JAIR LUIZ DA ROSA	INDEN	31/12/2023	R$76,81	R$3,15	R$1,56	R$1,37	R$82,89
17967 - JAIR LUIZ DA ROSA	INDEN	31/12/2023	R$85,57	R$3,51	R$1,74	R$1,53	R$92,35
17983 - VALDIR RUHMKE	INDEN	31/12/2023	R$138,16	R$12,14	R$2,81	R$2,47	R$155,58
17983 - VALDIR RUHMKE	INDEN	31/12/2023	R$138,19	R$10,69	R$2,81	R$2,47	R$154,16
17983 - VALDIR RUHMKE	INDEN	31/12/2023	R$138,19	R$9,28	R$2,81	R$2,47	R$152,75
17983 - VALDIR RUHMKE	INDEN	31/12/2023	R$138,19	R$7,83	R$2,81	R$2,47	R$151,30
17983 - VALDIR RUHMKE	INDEN	31/12/2023	R$138,19	R$6,42	R$2,81	R$2,47	R$149,89
18090 - JORGE LOURENCO DE LIMA	INDEN	31/12/2023	R$239,94	R$20,84	R$4,88	R$4,29	R$269,95
18090 - JORGE LOURENCO DE LIMA	INDEN	31/12/2023	R$239,84	R$18,31	R$4,88	R$4,29	R$267,32
18090 - JORGE LOURENCO DE LIMA	INDEN	31/12/2023	R$239,84	R$15,87	R$4,88	R$4,29	R$264,88
18090 - JORGE LOURENCO DE LIMA	INDEN	31/12/2023	R$239,84	R$13,35	R$4,88	R$4,29	R$262,36
18090 - JORGE LOURENCO DE LIMA	INDEN	31/12/2023	R$239,84	R$10,90	R$4,88	R$4,29	R$259,91
18099 - JAIRO FERREIRA DA COSTA	INDEN	31/12/2023	R$186,34	R$16,19	R$3,79	R$3,33	R$209,65
18099 - JAIRO FERREIRA DA COSTA	INDEN	31/12/2023	R$186,44	R$14,23	R$3,80	R$3,33	R$207,80
18099 - JAIRO FERREIRA DA COSTA	INDEN	31/12/2023	R$186,44	R$12,34	R$3,80	R$3,33	R$205,91
18099 - JAIRO FERREIRA DA COSTA	INDEN	31/12/2023	R$186,44	R$10,37	R$3,80	R$3,33	R$203,94
18099 - JAIRO FERREIRA DA COSTA	INDEN	31/12/2023	R$186,44	R$8,48	R$3,80	R$3,33	R$202,05
18111 - JANETE PELISSARI	INDEN	31/12/2023	R$24,24	R$2,11	R$0,49	R$0,43	R$27,27
18111 - JANETE PELISSARI	INDEN	31/12/2023	R$24,29	R$1,85	R$0,49	R$0,43	R$27,06
18111 - JANETE PELISSARI	INDEN	31/12/2023	R$24,29	R$1,61	R$0,49	R$0,43	R$26,82
18111 - JANETE PELISSARI	INDEN	31/12/2023	R$24,29	R$1,35	R$0,49	R$0,43	R$26,56
18111 - JANETE PELISSARI	INDEN	31/12/2023	R$24,29	R$1,10	R$0,49	R$0,43	R$26,31
18119 - NEUTON JOSE DE ALMEIDA	INDEN	31/12/2023	R$67,49	R$5,86	R$1,37	R$1,21	R$75,93
18119 - NEUTON JOSE DE ALMEIDA	INDEN	31/12/2023	R$67,58	R$5,16	R$1,38	R$1,21	R$75,33
18119 - NEUTON JOSE DE ALMEIDA	INDEN	31/12/2023	R$67,58	R$4,47	R$1,38	R$1,21	R$74,64
18119 - NEUTON JOSE DE ALMEIDA	INDEN	31/12/2023	R$67,58	R$3,76	R$1,38	R$1,21	R$73,93
18119 - NEUTON JOSE DE ALMEIDA	INDEN	31/12/2023	R$67,58	R$3,07	R$1,38	R$1,21	R$73,24
18123 - MARIA FLAVIA KOZERA	INDEN	31/12/2023	R$48,81	R$4,24	R$0,99	R$0,87	R$54,91
18123 - MARIA FLAVIA KOZERA	INDEN	31/12/2023	R$48,83	R$3,73	R$0,99	R$0,87	R$54,42
18123 - MARIA FLAVIA KOZERA	INDEN	31/12/2023	R$48,83	R$3,23	R$0,99	R$0,87	R$53,92
18123 - MARIA FLAVIA KOZERA	INDEN	31/12/2023	R$48,83	R$2,72	R$0,99	R$0,87	R$53,41

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
18123 - MARIA FLAVIA KOZERA	INDEN	31/12/2023	R$48,83	R$2,22	R$0,99	R$0,87	R$52,91
18124 - DEUVEKIO JACKSON ARAUJO	INDEN	31/12/2023	R$232,84	R$20,22	R$4,74	R$4,16	R$261,96
18124 - DEUVEKIO JACKSON ARAUJO	INDEN	31/12/2023	R$232,73	R$17,77	R$4,74	R$4,16	R$259,40
18124 - DEUVEKIO JACKSON ARAUJO	INDEN	31/12/2023	R$232,73	R$15,40	R$4,74	R$4,16	R$257,03
18124 - DEUVEKIO JACKSON ARAUJO	INDEN	31/12/2023	R$232,73	R$12,95	R$4,74	R$4,16	R$254,58
18124 - DEUVEKIO JACKSON ARAUJO	INDEN	31/12/2023	R$232,73	R$10,58	R$4,74	R$4,16	R$252,21
18127 - LUZINALDO PEDRO CELESTINO	INDEN	31/12/2023	R$86,02	R$7,47	R$1,75	R$1,54	R$96,78
18127 - LUZINALDO PEDRO CELESTINO	INDEN	31/12/2023	R$86,02	R$6,57	R$1,75	R$1,54	R$95,88
18127 - LUZINALDO PEDRO CELESTINO	INDEN	31/12/2023	R$86,02	R$5,69	R$1,75	R$1,54	R$95,00
18127 - LUZINALDO PEDRO CELESTINO	INDEN	31/12/2023	R$86,02	R$4,79	R$1,75	R$1,54	R$94,10
18127 - LUZINALDO PEDRO CELESTINO	INDEN	31/12/2023	R$86,02	R$3,91	R$1,75	R$1,54	R$93,22
18137 - OLI ROBERTO BARROZO	INDEN	31/12/2023	R$76,07	R$6,61	R$1,55	R$1,36	R$85,59
18137 - OLI ROBERTO BARROZO	INDEN	31/12/2023	R$76,13	R$5,81	R$1,55	R$1,36	R$84,85
18137 - OLI ROBERTO BARROZO	INDEN	31/12/2023	R$76,13	R$5,04	R$1,55	R$1,36	R$84,08
18137 - OLI ROBERTO BARROZO	INDEN	31/12/2023	R$76,13	R$4,24	R$1,55	R$1,36	R$83,28
18137 - OLI ROBERTO BARROZO	INDEN	31/12/2023	R$76,13	R$3,46	R$1,55	R$1,36	R$82,50
18138 - PEDRO FERNANDES DE GOIS	INDEN	31/12/2023	R$218,92	R$19,01	R$4,46	R$3,91	R$246,30
18138 - PEDRO FERNANDES DE GOIS	INDEN	31/12/2023	R$219,00	R$16,72	R$4,46	R$3,92	R$244,10
18138 - PEDRO FERNANDES DE GOIS	INDEN	31/12/2023	R$219,00	R$14,49	R$4,46	R$3,92	R$241,87
18138 - PEDRO FERNANDES DE GOIS	INDEN	31/12/2023	R$219,00	R$12,19	R$4,46	R$3,92	R$239,57
18138 - PEDRO FERNANDES DE GOIS	INDEN	31/12/2023	R$219,00	R$9,96	R$4,46	R$3,92	R$237,34
18179 - ALMANTINA PEREIRA ALVES	INDEN	31/12/2023	R$215,85	R$18,75	R$4,39	R$3,86	R$242,85
18179 - ALMANTINA PEREIRA ALVES	INDEN	31/12/2023	R$215,86	R$16,48	R$4,39	R$3,86	R$240,59
18179 - ALMANTINA PEREIRA ALVES	INDEN	31/12/2023	R$215,86	R$14,28	R$4,39	R$3,86	R$238,39
18179 - ALMANTINA PEREIRA ALVES	INDEN	31/12/2023	R$215,86	R$12,01	R$4,39	R$3,86	R$236,12
18179 - ALMANTINA PEREIRA ALVES	INDEN	31/12/2023	R$215,86	R$9,81	R$4,39	R$3,86	R$233,92
18247 - ANTONIO CARLOS DE SOUZA	INDEN	31/12/2023	R$85,28	R$7,49	R$1,74	R$1,53	R$96,04
18247 - ANTONIO CARLOS DE SOUZA	INDEN	31/12/2023	R$85,26	R$6,60	R$1,74	R$1,52	R$95,12
18247 - ANTONIO CARLOS DE SOUZA	INDEN	31/12/2023	R$85,26	R$5,73	R$1,74	R$1,52	R$94,25
18247 - ANTONIO CARLOS DE SOUZA	INDEN	31/12/2023	R$85,26	R$4,83	R$1,74	R$1,52	R$93,35
18247 - ANTONIO CARLOS DE SOUZA	INDEN	31/12/2023	R$85,26	R$3,96	R$1,74	R$1,52	R$92,48
18309 - CARLOS DOMINGOS FAVARIM	INDEN	31/12/2023	R$258,20	R$22,43	R$5,26	R$4,62	R$290,51
18309 - CARLOS DOMINGOS FAVARIM	INDEN	31/12/2023	R$258,08	R$19,70	R$5,25	R$4,62	R$287,65
18309 - CARLOS DOMINGOS FAVARIM	INDEN	31/12/2023	R$258,08	R$17,08	R$5,25	R$4,62	R$285,03

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
18309 - CARLOS DOMINGOS FAVARIM	INDEN	31/12/2023	R$258,08	R$14,36	R$5,25	R$4,62	R$282,31
18309 - CARLOS DOMINGOS FAVARIM	INDEN	31/12/2023	R$258,08	R$11,73	R$5,25	R$4,62	R$279,68
18403 - GUINORVAN FERREIRA BUENO	INDEN	31/12/2023	R$88,68	R$7,82	R$1,81	R$1,59	R$99,90
18403 - GUINORVAN FERREIRA BUENO	INDEN	31/12/2023	R$88,65	R$6,89	R$1,80	R$1,59	R$98,93
18403 - GUINORVAN FERREIRA BUENO	INDEN	31/12/2023	R$88,65	R$5,99	R$1,80	R$1,59	R$98,03
18403 - GUINORVAN FERREIRA BUENO	INDEN	31/12/2023	R$88,65	R$5,05	R$1,80	R$1,59	R$97,09
18403 - GUINORVAN FERREIRA BUENO	INDEN	31/12/2023	R$88,65	R$4,15	R$1,80	R$1,59	R$96,19
18403 - GUINORVAN FERREIRA BUENO	INDEN	31/12/2023	R$88,65	R$3,16	R$1,77	R$0,00	R$93,58
18558 - LORENI DE SIQUEIRA	INDEN	31/12/2023	R$127,88	R$11,11	R$2,60	R$2,29	R$143,88
18558 - LORENI DE SIQUEIRA	INDEN	31/12/2023	R$127,76	R$9,75	R$2,60	R$2,28	R$142,39
18558 - LORENI DE SIQUEIRA	INDEN	31/12/2023	R$127,76	R$8,45	R$2,60	R$2,28	R$141,09
18558 - LORENI DE SIQUEIRA	INDEN	31/12/2023	R$127,76	R$7,11	R$2,60	R$2,28	R$139,75
18558 - LORENI DE SIQUEIRA	INDEN	31/12/2023	R$127,76	R$5,81	R$2,60	R$2,28	R$138,45
18560 - JOAO JUSTINO DA SILVA	INDEN	31/12/2023	R$22,77	R$2,00	R$0,46	R$0,41	R$25,64
18560 - JOAO JUSTINO DA SILVA	INDEN	31/12/2023	R$22,77	R$1,76	R$0,46	R$0,41	R$25,40
18560 - JOAO JUSTINO DA SILVA	INDEN	31/12/2023	R$22,77	R$1,53	R$0,46	R$0,41	R$25,17
18560 - JOAO JUSTINO DA SILVA	INDEN	31/12/2023	R$22,77	R$1,29	R$0,46	R$0,41	R$24,93
18560 - JOAO JUSTINO DA SILVA	INDEN	31/12/2023	R$22,77	R$1,06	R$0,46	R$0,41	R$24,70
18584 - VALDEMAR MARTINELI	INDEN	31/12/2023	R$34,36	R$2,98	R$0,70	R$0,61	R$38,65
18584 - VALDEMAR MARTINELI	INDEN	31/12/2023	R$34,41	R$2,63	R$0,70	R$0,62	R$38,36
18584 - VALDEMAR MARTINELI	INDEN	31/12/2023	R$34,41	R$2,28	R$0,70	R$0,62	R$38,01
18584 - VALDEMAR MARTINELI	INDEN	31/12/2023	R$34,41	R$1,91	R$0,70	R$0,62	R$37,64
18584 - VALDEMAR MARTINELI	INDEN	31/12/2023	R$34,41	R$1,56	R$0,70	R$0,62	R$37,29
18744 - JAIR LOCH	INDEN	31/12/2023	R$162,24	R$12,72	R$3,30	R$2,90	R$181,16
18744 - JAIR LOCH	INDEN	31/12/2023	R$162,17	R$11,06	R$3,30	R$2,90	R$179,43
18744 - JAIR LOCH	INDEN	31/12/2023	R$162,17	R$9,35	R$3,30	R$2,90	R$177,72
18744 - JAIR LOCH	INDEN	31/12/2023	R$162,17	R$7,70	R$3,30	R$2,90	R$176,07
18744 - JAIR LOCH	INDEN	31/12/2023	R$162,17	R$5,89	R$3,24	R$0,00	R$171,30
19046 - SIMONE FERREIRA DIAS GARBOSSA	INDEN	31/12/2022	R$769,35	R$150,21	R$16,57	R$59,00	R$995,13
19046 - SIMONE FERREIRA DIAS GARBOSSA	INDEN	31/12/2022	R$769,26	R$141,63	R$16,57	R$58,99	R$986,45
19046 - SIMONE FERREIRA DIAS GARBOSSA	INDEN	31/12/2022	R$769,26	R$133,35	R$16,57	R$58,99	R$978,17
19046 - SIMONE FERREIRA DIAS GARBOSSA	INDEN	31/12/2023	R$769,26	R$117,98	R$15,66	R$13,76	R$916,66
19046 - SIMONE FERREIRA DIAS GARBOSSA	INDEN	31/12/2023	R$769,26	R$110,41	R$15,66	R$13,76	R$909,09
19046 - SIMONE FERREIRA DIAS GARBOSSA	INDEN	31/12/2023	R$769,26	R$102,58	R$15,66	R$13,76	R$901,26

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
19046 - SIMONE FERREIRA DIAS GARBOSSA	INDEN	31/12/2023	R$769,26	R$94,48	R$15,66	R$13,76	R$893,16
19046 - SIMONE FERREIRA DIAS GARBOSSA	INDEN	31/12/2023	R$769,26	R$86,65	R$15,66	R$13,76	R$885,33
19046 - SIMONE FERREIRA DIAS GARBOSSA	INDEN	31/12/2023	R$769,26	R$78,56	R$15,66	R$13,76	R$877,24
19046 - SIMONE FERREIRA DIAS GARBOSSA	INDEN	31/12/2023	R$769,26	R$70,73	R$15,66	R$13,76	R$869,41
19046 - SIMONE FERREIRA DIAS GARBOSSA	INDEN	31/12/2023	R$769,26	R$62,64	R$15,66	R$13,76	R$861,32
19046 - SIMONE FERREIRA DIAS GARBOSSA	INDEN	31/12/2023	R$769,26	R$54,55	R$15,66	R$13,76	R$853,23
19046 - SIMONE FERREIRA DIAS GARBOSSA	INDEN	31/12/2023	R$769,26	R$46,72	R$15,66	R$13,76	R$845,40
19046 - SIMONE FERREIRA DIAS GARBOSSA	INDEN	31/12/2023	R$769,26	R$38,63	R$15,66	R$13,76	R$837,31
19046 - SIMONE FERREIRA DIAS GARBOSSA	INDEN	31/12/2023	R$769,26	R$30,80	R$15,66	R$13,76	R$829,48
19438 - MARIA APARECIDA SOARES	INDEN	31/12/2023	R$58,81	R$5,11	R$1,20	R$1,05	R$66,17
19438 - MARIA APARECIDA SOARES	INDEN	31/12/2023	R$58,77	R$4,49	R$1,20	R$1,05	R$65,51
19438 - MARIA APARECIDA SOARES	INDEN	31/12/2023	R$58,77	R$3,89	R$1,20	R$1,05	R$64,91
19438 - MARIA APARECIDA SOARES	INDEN	31/12/2023	R$58,77	R$3,27	R$1,20	R$1,05	R$64,29
19438 - MARIA APARECIDA SOARES	INDEN	31/12/2023	R$58,77	R$2,67	R$1,20	R$1,05	R$63,69
19452 - ENIO GRIEBLER	INDEN	31/12/2023	R$91,96	R$7,21	R$1,87	R$1,64	R$102,68
19452 - ENIO GRIEBLER	INDEN	31/12/2023	R$91,86	R$6,26	R$1,87	R$1,64	R$101,63
19452 - ENIO GRIEBLER	INDEN	31/12/2023	R$91,86	R$5,30	R$1,87	R$1,64	R$100,67
19452 - ENIO GRIEBLER	INDEN	31/12/2023	R$91,86	R$4,36	R$1,87	R$1,64	R$99,73
19452 - ENIO GRIEBLER	INDEN	31/12/2023	R$91,86	R$3,34	R$1,84	R$0,00	R$97,04
19467 - DARCI LIMA PINHEIRO	INDEN	31/12/2023	R$135,43	R$11,90	R$2,76	R$2,42	R$152,51
19467 - DARCI LIMA PINHEIRO	INDEN	31/12/2023	R$135,51	R$10,48	R$2,76	R$2,42	R$151,17
19467 - DARCI LIMA PINHEIRO	INDEN	31/12/2023	R$135,51	R$9,10	R$2,76	R$2,42	R$149,79
19467 - DARCI LIMA PINHEIRO	INDEN	31/12/2023	R$135,51	R$7,68	R$2,76	R$2,42	R$148,37
19467 - DARCI LIMA PINHEIRO	INDEN	31/12/2023	R$135,51	R$6,30	R$2,76	R$2,42	R$146,99
19475 - MARIA ALVES DA SILVA	INDEN	31/12/2023	R$74,97	R$6,51	R$1,53	R$1,34	R$84,35
19475 - MARIA ALVES DA SILVA	INDEN	31/12/2023	R$74,99	R$5,72	R$1,53	R$1,34	R$83,58
19475 - MARIA ALVES DA SILVA	INDEN	31/12/2023	R$74,99	R$4,96	R$1,53	R$1,34	R$82,82
19475 - MARIA ALVES DA SILVA	INDEN	31/12/2023	R$74,99	R$4,17	R$1,53	R$1,34	R$82,03
19475 - MARIA ALVES DA SILVA	INDEN	31/12/2023	R$74,99	R$3,41	R$1,53	R$1,34	R$81,27
19479 - JACI JOAQUIM DE SANTANA	INDEN	31/12/2023	R$75,53	R$6,56	R$1,54	R$1,35	R$84,98
19479 - JACI JOAQUIM DE SANTANA	INDEN	31/12/2023	R$75,52	R$5,77	R$1,54	R$1,35	R$84,18
19479 - JACI JOAQUIM DE SANTANA	INDEN	31/12/2023	R$75,52	R$5,00	R$1,54	R$1,35	R$83,41
19479 - JACI JOAQUIM DE SANTANA	INDEN	31/12/2023	R$75,52	R$4,20	R$1,54	R$1,35	R$82,61
19479 - JACI JOAQUIM DE SANTANA	INDEN	31/12/2023	R$75,52	R$3,43	R$1,54	R$1,35	R$81,84

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
19519 - MILTON FERREIRA DA COSTA	INDEN	31/12/2023	R$90,58	R$3,84	R$1,84	R$1,62	R$97,88
19961 - SIDNEI RODRIGUES GONCALVES	INDEN	31/12/2023	R$78,01	R$6,78	R$1,59	R$1,40	R$87,78
19961 - SIDNEI RODRIGUES GONCALVES	INDEN	31/12/2023	R$77,92	R$5,95	R$1,59	R$1,39	R$86,85
19961 - SIDNEI RODRIGUES GONCALVES	INDEN	31/12/2023	R$77,92	R$5,16	R$1,59	R$1,39	R$86,06
19961 - SIDNEI RODRIGUES GONCALVES	INDEN	31/12/2023	R$77,92	R$4,34	R$1,59	R$1,39	R$85,24
19961 - SIDNEI RODRIGUES GONCALVES	INDEN	31/12/2023	R$77,92	R$3,54	R$1,59	R$1,39	R$84,44
20123 - OSVALDO BATISTA RODRIGUES	INDEN	31/12/2023	R$57,99	R$5,12	R$1,18	R$1,04	R$65,33
20123 - OSVALDO BATISTA RODRIGUES	INDEN	31/12/2023	R$58,04	R$4,53	R$1,18	R$1,04	R$64,79
20123 - OSVALDO BATISTA RODRIGUES	INDEN	31/12/2023	R$58,04	R$3,94	R$1,18	R$1,04	R$64,20
20123 - OSVALDO BATISTA RODRIGUES	INDEN	31/12/2023	R$58,04	R$3,35	R$1,18	R$1,04	R$63,61
20123 - OSVALDO BATISTA RODRIGUES	INDEN	31/12/2023	R$58,04	R$2,76	R$1,18	R$1,04	R$63,02
20123 - OSVALDO BATISTA RODRIGUES	INDEN	31/12/2023	R$58,04	R$2,13	R$1,16	R$0,00	R$61,33
20137 - ITALIA LUZZATTO	INDEN	31/12/2023	R$45,08	R$3,92	R$0,92	R$0,81	R$50,73
20137 - ITALIA LUZZATTO	INDEN	31/12/2023	R$45,19	R$3,45	R$0,92	R$0,81	R$50,37
20137 - ITALIA LUZZATTO	INDEN	31/12/2023	R$45,19	R$2,99	R$0,92	R$0,81	R$49,91
20137 - ITALIA LUZZATTO	INDEN	31/12/2023	R$45,19	R$2,51	R$0,92	R$0,81	R$49,43
20137 - ITALIA LUZZATTO	INDEN	31/12/2023	R$45,19	R$2,05	R$0,92	R$0,81	R$48,97
20183 - CLARICE ERVINA DA GUIA	INDEN	31/12/2023	R$90,65	R$7,94	R$1,85	R$1,62	R$102,06
20183 - CLARICE ERVINA DA GUIA	INDEN	31/12/2023	R$90,65	R$6,98	R$1,85	R$1,62	R$101,10
20183 - CLARICE ERVINA DA GUIA	INDEN	31/12/2023	R$90,65	R$6,06	R$1,85	R$1,62	R$100,18
20183 - CLARICE ERVINA DA GUIA	INDEN	31/12/2023	R$90,65	R$5,11	R$1,85	R$1,62	R$99,23
20183 - CLARICE ERVINA DA GUIA	INDEN	31/12/2023	R$90,65	R$4,18	R$1,85	R$1,62	R$98,30
20225 - CARLOS RUFINO	INDEN	31/12/2023	R$91,93	R$8,08	R$1,87	R$1,64	R$103,52
20225 - CARLOS RUFINO	INDEN	31/12/2023	R$92,02	R$7,12	R$1,87	R$1,65	R$102,66
20225 - CARLOS RUFINO	INDEN	31/12/2023	R$92,02	R$6,18	R$1,87	R$1,65	R$101,72
20225 - CARLOS RUFINO	INDEN	31/12/2023	R$92,02	R$5,21	R$1,87	R$1,65	R$100,75
20225 - CARLOS RUFINO	INDEN	31/12/2023	R$92,02	R$4,28	R$1,87	R$1,65	R$99,82
20364 - NOELI TEREZINHA MULLER	INDEN	31/12/2023	R$101,65	R$8,93	R$2,07	R$1,82	R$114,47
20364 - NOELI TEREZINHA MULLER	INDEN	31/12/2023	R$101,55	R$7,86	R$2,07	R$1,82	R$113,30
20364 - NOELI TEREZINHA MULLER	INDEN	31/12/2023	R$101,55	R$6,82	R$2,07	R$1,82	R$112,26
20364 - NOELI TEREZINHA MULLER	INDEN	31/12/2023	R$101,55	R$5,75	R$2,07	R$1,82	R$111,19
20364 - NOELI TEREZINHA MULLER	INDEN	31/12/2023	R$101,55	R$4,72	R$2,07	R$1,82	R$110,16
20678 - GILMAR ANTONIO HOCHMANN E PAULO CAMPOS LIMA E EDILENE FARIAS	INDEN	31/12/2023	R$147,56	R$12,82	R$3,00	R$2,64	R$166,02
20678 - GILMAR ANTONIO HOCHMANN E PAULO CAMPOS LIMA E EDILENE FARIAS	INDEN	31/12/2023	R$147,47	R$11,26	R$3,00	R$2,64	R$164,37

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
20678 - GILMAR ANTONIO HOCHMANN E PAULO CAMPOS LIMA E EDILENE FARIAS	INDEN	31/12/2023	R$147,47	R$9,76	R$3,00	R$2,64	R$162,87
20678 - GILMAR ANTONIO HOCHMANN E PAULO CAMPOS LIMA E EDILENE FARIAS	INDEN	31/12/2023	R$147,47	R$8,21	R$3,00	R$2,64	R$161,32
20678 - GILMAR ANTONIO HOCHMANN E PAULO CAMPOS LIMA E EDILENE FARIAS	INDEN	31/12/2023	R$147,47	R$6,70	R$3,00	R$2,64	R$159,81
20679 - ANDERSON TAKEMURA REIS	INDEN	31/12/2023	R$100,05	R$8,69	R$2,04	R$1,79	R$112,57
20679 - ANDERSON TAKEMURA REIS	INDEN	31/12/2023	R$99,93	R$7,63	R$2,03	R$1,79	R$111,38
20679 - ANDERSON TAKEMURA REIS	INDEN	31/12/2023	R$99,93	R$6,61	R$2,03	R$1,79	R$110,36
20679 - ANDERSON TAKEMURA REIS	INDEN	31/12/2023	R$99,93	R$5,56	R$2,03	R$1,79	R$109,31
20679 - ANDERSON TAKEMURA REIS	INDEN	31/12/2023	R$99,93	R$4,54	R$2,03	R$1,79	R$108,29
20811 - VALDINEI DE GOUVEIA BARBOSA	INDEN	31/12/2023	R$25,30	R$1,04	R$0,52	R$0,45	R$27,31
20825 - JORGE EURICO RIBEIRO	INDEN	31/12/2023	R$331,53	R$28,80	R$6,75	R$5,93	R$373,01
21621 - CARLOS ANTUNES RODRIGUES	INDEN	31/12/2023	R$118,26	R$9,99	R$2,41	R$2,11	R$132,77
21743 - ENOQUE RODRIGUES DE LIMA	INDEN	31/12/2023	R$157,42	R$13,89	R$3,20	R$2,82	R$177,33
21743 - ENOQUE RODRIGUES DE LIMA	INDEN	31/12/2023	R$157,39	R$12,28	R$3,20	R$2,81	R$175,68
21743 - ENOQUE RODRIGUES DE LIMA	INDEN	31/12/2023	R$157,39	R$10,68	R$3,20	R$2,81	R$174,08
21743 - ENOQUE RODRIGUES DE LIMA	INDEN	31/12/2023	R$157,39	R$9,08	R$3,20	R$2,81	R$172,48
21743 - ENOQUE RODRIGUES DE LIMA	INDEN	31/12/2023	R$157,39	R$7,48	R$3,20	R$2,81	R$170,88
21743 - ENOQUE RODRIGUES DE LIMA	INDEN	31/12/2023	R$157,39	R$5,77	R$3,15	R$0,00	R$166,31
21773 - RENITA REGINA BACH	INDEN	31/12/2023	R$1.521,60	R$61,95	R$30,98	R$27,21	R$1.641,74
21843 - APARECIDO ABRAO DA SILVA	INDEN	31/12/2023	R$77,67	R$6,75	R$1,58	R$1,39	R$87,39
21843 - APARECIDO ABRAO DA SILVA	INDEN	31/12/2023	R$77,75	R$5,94	R$1,58	R$1,39	R$86,66
21843 - APARECIDO ABRAO DA SILVA	INDEN	31/12/2023	R$77,75	R$5,14	R$1,58	R$1,39	R$85,86
21843 - APARECIDO ABRAO DA SILVA	INDEN	31/12/2023	R$77,75	R$4,33	R$1,58	R$1,39	R$85,05
21843 - APARECIDO ABRAO DA SILVA	INDEN	31/12/2023	R$77,75	R$3,53	R$1,58	R$1,39	R$84,25
22129 - ALISSANDRA ANTONIA DE ALMEIDA	INDEN	31/12/2023	R$223,69	R$19,73	R$4,55	R$4,00	R$251,97
22129 - ALISSANDRA ANTONIA DE ALMEIDA	INDEN	31/12/2023	R$223,65	R$17,45	R$4,55	R$4,00	R$249,65
22129 - ALISSANDRA ANTONIA DE ALMEIDA	INDEN	31/12/2023	R$223,65	R$15,18	R$4,55	R$4,00	R$247,38
22129 - ALISSANDRA ANTONIA DE ALMEIDA	INDEN	31/12/2023	R$223,65	R$12,90	R$4,55	R$4,00	R$245,10
22129 - ALISSANDRA ANTONIA DE ALMEIDA	INDEN	31/12/2023	R$223,65	R$10,62	R$4,55	R$4,00	R$242,82
22129 - ALISSANDRA ANTONIA DE ALMEIDA	INDEN	31/12/2023	R$223,65	R$8,20	R$4,47	R$0,00	R$236,32
22439 - MARLEY DA SILVA E IONES CARVALHO DA SILVA	INDEN	31/12/2023	R$77,11	R$6,70	R$1,57	R$1,38	R$86,76
22439 - MARLEY DA SILVA E IONES CARVALHO DA SILVA	INDEN	31/12/2023	R$77,22	R$5,89	R$1,57	R$1,38	R$86,06
22439 - MARLEY DA SILVA E IONES CARVALHO DA SILVA	INDEN	31/12/2023	R$77,22	R$5,11	R$1,57	R$1,38	R$85,28
22439 - MARLEY DA SILVA E IONES CARVALHO DA SILVA	INDEN	31/12/2023	R$77,22	R$4,30	R$1,57	R$1,38	R$84,47
22439 - MARLEY DA SILVA E IONES CARVALHO DA SILVA	INDEN	31/12/2023	R$77,22	R$3,51	R$1,57	R$1,38	R$83,68

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
22663 - REGIANE FERREIRA BRITO TORRES	INDEN	31/12/2023	R$68,31	R$5,93	R$1,39	R$1,22	R$76,85
22663 - REGIANE FERREIRA BRITO TORRES	INDEN	31/12/2023	R$68,31	R$5,21	R$1,39	R$1,22	R$76,13
22663 - REGIANE FERREIRA BRITO TORRES	INDEN	31/12/2023	R$68,31	R$4,52	R$1,39	R$1,22	R$75,44
22663 - REGIANE FERREIRA BRITO TORRES	INDEN	31/12/2023	R$68,31	R$3,80	R$1,39	R$1,22	R$74,72
22663 - REGIANE FERREIRA BRITO TORRES	INDEN	31/12/2023	R$68,31	R$3,11	R$1,39	R$1,22	R$74,03
22770 - JESSICA REGINA WOHLEMBERG	INDEN	31/12/2022	R$367,39	R$71,73	R$7,91	R$28,17	R$475,20
22770 - JESSICA REGINA WOHLEMBERG	INDEN	31/12/2022	R$367,41	R$67,65	R$7,91	R$28,18	R$471,15
22770 - JESSICA REGINA WOHLEMBERG	INDEN	31/12/2022	R$367,41	R$63,69	R$7,91	R$28,18	R$467,19
22770 - JESSICA REGINA WOHLEMBERG	INDEN	31/12/2023	R$367,41	R$56,35	R$7,48	R$6,57	R$437,81
22770 - JESSICA REGINA WOHLEMBERG	INDEN	31/12/2023	R$367,41	R$52,73	R$7,48	R$6,57	R$434,19
22770 - JESSICA REGINA WOHLEMBERG	INDEN	31/12/2023	R$367,41	R$48,99	R$7,48	R$6,57	R$430,45
22770 - JESSICA REGINA WOHLEMBERG	INDEN	31/12/2023	R$367,41	R$45,13	R$7,48	R$6,57	R$426,59
22770 - JESSICA REGINA WOHLEMBERG	INDEN	31/12/2023	R$367,41	R$41,39	R$7,48	R$6,57	R$422,85
22770 - JESSICA REGINA WOHLEMBERG	INDEN	31/12/2023	R$367,41	R$37,52	R$7,48	R$6,57	R$418,98
22770 - JESSICA REGINA WOHLEMBERG	INDEN	31/12/2023	R$367,41	R$33,78	R$7,48	R$6,57	R$415,24
22770 - JESSICA REGINA WOHLEMBERG	INDEN	31/12/2023	R$367,41	R$29,92	R$7,48	R$6,57	R$411,38
22770 - JESSICA REGINA WOHLEMBERG	INDEN	31/12/2023	R$367,41	R$26,05	R$7,48	R$6,57	R$407,51
22770 - JESSICA REGINA WOHLEMBERG	INDEN	31/12/2023	R$367,41	R$22,31	R$7,48	R$6,57	R$403,77
22770 - JESSICA REGINA WOHLEMBERG	INDEN	31/12/2023	R$367,41	R$18,45	R$7,48	R$6,57	R$399,91
22770 - JESSICA REGINA WOHLEMBERG	INDEN	31/12/2023	R$367,41	R$14,71	R$7,48	R$6,57	R$396,17
22841 - KATIA CANTAO MUNDIM	INDEN	31/12/2022	R$367,39	R$71,73	R$7,91	R$28,17	R$475,20
22841 - KATIA CANTAO MUNDIM	INDEN	31/12/2022	R$367,41	R$67,65	R$7,91	R$28,18	R$471,15
22841 - KATIA CANTAO MUNDIM	INDEN	31/12/2022	R$367,41	R$63,69	R$7,91	R$28,18	R$467,19
22841 - KATIA CANTAO MUNDIM	INDEN	31/12/2023	R$367,41	R$56,35	R$7,48	R$6,57	R$437,81
22841 - KATIA CANTAO MUNDIM	INDEN	31/12/2023	R$367,41	R$52,73	R$7,48	R$6,57	R$434,19
22841 - KATIA CANTAO MUNDIM	INDEN	31/12/2023	R$367,41	R$48,99	R$7,48	R$6,57	R$430,45
22841 - KATIA CANTAO MUNDIM	INDEN	31/12/2023	R$367,41	R$45,13	R$7,48	R$6,57	R$426,59
22841 - KATIA CANTAO MUNDIM	INDEN	31/12/2023	R$367,41	R$41,39	R$7,48	R$6,57	R$422,85
22841 - KATIA CANTAO MUNDIM	INDEN	31/12/2023	R$367,41	R$37,52	R$7,48	R$6,57	R$418,98
22841 - KATIA CANTAO MUNDIM	INDEN	31/12/2023	R$367,41	R$33,78	R$7,48	R$6,57	R$415,24
22841 - KATIA CANTAO MUNDIM	INDEN	31/12/2023	R$367,41	R$29,92	R$7,48	R$6,57	R$411,38
22841 - KATIA CANTAO MUNDIM	INDEN	31/12/2023	R$367,41	R$26,05	R$7,48	R$6,57	R$407,51
22841 - KATIA CANTAO MUNDIM	INDEN	31/12/2023	R$367,41	R$22,31	R$7,48	R$6,57	R$403,77
22841 - KATIA CANTAO MUNDIM	INDEN	31/12/2023	R$367,41	R$18,45	R$7,48	R$6,57	R$399,91

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22841 - KATIA CANTAO MUNDIM	INDEN	31/12/2023	R$367,41	R$14,71	R$7,48	R$6,57	R$396,17
23093 - ARMINDO DA COSTA	INDEN	31/12/2023	R$86,99	R$7,64	R$1,77	R$1,56	R$97,96
23093 - ARMINDO DA COSTA	INDEN	31/12/2023	R$87,06	R$6,74	R$1,77	R$1,56	R$97,13
23093 - ARMINDO DA COSTA	INDEN	31/12/2023	R$87,06	R$5,85	R$1,77	R$1,56	R$96,24
23093 - ARMINDO DA COSTA	INDEN	31/12/2023	R$87,06	R$4,93	R$1,77	R$1,56	R$95,32
23093 - ARMINDO DA COSTA	INDEN	31/12/2023	R$87,06	R$4,05	R$1,77	R$1,56	R$94,44
23239 - TANIA MARIA EICKHOFF DUARTE	INDEN	31/12/2023	R$73,76	R$6,48	R$1,50	R$1,32	R$83,06
23239 - TANIA MARIA EICKHOFF DUARTE	INDEN	31/12/2023	R$73,67	R$5,70	R$1,50	R$1,32	R$82,19
23239 - TANIA MARIA EICKHOFF DUARTE	INDEN	31/12/2023	R$73,67	R$4,95	R$1,50	R$1,32	R$81,44
23239 - TANIA MARIA EICKHOFF DUARTE	INDEN	31/12/2023	R$73,67	R$4,17	R$1,50	R$1,32	R$80,66
23239 - TANIA MARIA EICKHOFF DUARTE	INDEN	31/12/2023	R$73,67	R$3,42	R$1,50	R$1,32	R$79,91
23422 - JOSE TADEU COPETTI DE MELO	INDEN	31/12/2023	R$111,34	R$9,78	R$2,27	R$1,99	R$125,38
23422 - JOSE TADEU COPETTI DE MELO	INDEN	31/12/2023	R$111,24	R$8,61	R$2,26	R$1,99	R$124,10
23422 - JOSE TADEU COPETTI DE MELO	INDEN	31/12/2023	R$111,24	R$7,47	R$2,26	R$1,99	R$122,96
23422 - JOSE TADEU COPETTI DE MELO	INDEN	31/12/2023	R$111,24	R$6,30	R$2,26	R$1,99	R$121,79
23422 - JOSE TADEU COPETTI DE MELO	INDEN	31/12/2023	R$111,24	R$5,17	R$2,26	R$1,99	R$120,66
23425 - IVO LOCH / MARIA DE LURDES STEIN	INDEN	31/12/2023	R$83,08	R$7,30	R$1,69	R$1,49	R$93,56
23425 - IVO LOCH / MARIA DE LURDES STEIN	INDEN	31/12/2023	R$82,98	R$6,42	R$1,69	R$1,48	R$92,57
23425 - IVO LOCH / MARIA DE LURDES STEIN	INDEN	31/12/2023	R$82,98	R$5,57	R$1,69	R$1,48	R$91,72
23425 - IVO LOCH / MARIA DE LURDES STEIN	INDEN	31/12/2023	R$82,98	R$4,70	R$1,69	R$1,48	R$90,85
23425 - IVO LOCH / MARIA DE LURDES STEIN	INDEN	31/12/2023	R$82,98	R$3,86	R$1,69	R$1,48	R$90,01
23842 - MARLI APARECIDA DE ANDRADE	INDEN	31/12/2022	R$119,36	R$23,30	R$2,57	R$9,15	R$154,38
23842 - MARLI APARECIDA DE ANDRADE	INDEN	31/12/2022	R$119,41	R$21,99	R$2,57	R$9,16	R$153,13
23842 - MARLI APARECIDA DE ANDRADE	INDEN	31/12/2022	R$119,41	R$20,70	R$2,57	R$9,16	R$151,84
23842 - MARLI APARECIDA DE ANDRADE	INDEN	31/12/2023	R$119,41	R$18,31	R$2,43	R$2,14	R$142,29
23842 - MARLI APARECIDA DE ANDRADE	INDEN	31/12/2023	R$119,41	R$17,14	R$2,43	R$2,14	R$141,12
23842 - MARLI APARECIDA DE ANDRADE	INDEN	31/12/2023	R$119,41	R$15,92	R$2,43	R$2,14	R$139,90
23842 - MARLI APARECIDA DE ANDRADE	INDEN	31/12/2023	R$119,41	R$14,67	R$2,43	R$2,14	R$138,65
23842 - MARLI APARECIDA DE ANDRADE	INDEN	31/12/2023	R$119,41	R$13,45	R$2,43	R$2,14	R$137,43
23842 - MARLI APARECIDA DE ANDRADE	INDEN	31/12/2023	R$119,41	R$12,20	R$2,43	R$2,14	R$136,18
23842 - MARLI APARECIDA DE ANDRADE	INDEN	31/12/2023	R$119,41	R$10,98	R$2,43	R$2,14	R$134,96
23842 - MARLI APARECIDA DE ANDRADE	INDEN	31/12/2023	R$119,41	R$9,72	R$2,43	R$2,14	R$133,70
23842 - MARLI APARECIDA DE ANDRADE	INDEN	31/12/2023	R$119,41	R$8,47	R$2,43	R$2,14	R$132,45
23842 - MARLI APARECIDA DE ANDRADE	INDEN	31/12/2023	R$119,41	R$7,25	R$2,43	R$2,14	R$131,23

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23842 - MARLI APARECIDA DE ANDRADE	INDEN	31/12/2023	R$119,41	R$6,00	R$2,43	R$2,14	R$129,98
23842 - MARLI APARECIDA DE ANDRADE	INDEN	31/12/2023	R$119,41	R$4,78	R$2,43	R$2,14	R$128,76
23950 - MARIA APARECIDA DA SILVA (AG. DE SAUDE)	INDEN	31/12/2023	R$108,10	R$9,50	R$2,20	R$1,93	R$121,73
23950 - MARIA APARECIDA DA SILVA (AG. DE SAUDE)	INDEN	31/12/2023	R$108,16	R$8,37	R$2,20	R$1,93	R$120,66
23950 - MARIA APARECIDA DA SILVA (AG. DE SAUDE)	INDEN	31/12/2023	R$108,16	R$7,27	R$2,20	R$1,93	R$119,56
23950 - MARIA APARECIDA DA SILVA (AG. DE SAUDE)	INDEN	31/12/2023	R$108,16	R$6,13	R$2,20	R$1,93	R$118,42
23950 - MARIA APARECIDA DA SILVA (AG. DE SAUDE)	INDEN	31/12/2023	R$108,16	R$5,03	R$2,20	R$1,93	R$117,32
24325 - ROSENILDA MARIA EWALD	INDEN	31/12/2023	R$59,66	R$5,18	R$1,21	R$1,07	R$67,12
24325 - ROSENILDA MARIA EWALD	INDEN	31/12/2023	R$59,71	R$4,56	R$1,22	R$1,07	R$66,56
24325 - ROSENILDA MARIA EWALD	INDEN	31/12/2023	R$59,71	R$3,95	R$1,22	R$1,07	R$65,95
24325 - ROSENILDA MARIA EWALD	INDEN	31/12/2023	R$59,71	R$3,32	R$1,22	R$1,07	R$65,32
24325 - ROSENILDA MARIA EWALD	INDEN	31/12/2023	R$59,71	R$2,71	R$1,22	R$1,07	R$64,71
24463 - KAROLE GRAZIELA SONTAG	INDEN	31/12/2023	R$2.508,90	R$203,45	R$51,08	R$44,87	R$2.808,30
24463 - KAROLE GRAZIELA SONTAG	INDEN	31/12/2023	R$2.107,05	R$193,03	R$42,89	R$37,68	R$2.380,65
24463 - KAROLE GRAZIELA SONTAG	INDEN	31/12/2023	R$646,01	R$51,07	R$13,15	R$11,55	R$721,78
24463 - KAROLE GRAZIELA SONTAG	INDEN	31/12/2023	R$646,01	R$44,49	R$13,15	R$11,55	R$715,20
24463 - KAROLE GRAZIELA SONTAG	INDEN	31/12/2023	R$492,29	R$39,09	R$10,02	R$8,80	R$550,20
24463 - KAROLE GRAZIELA SONTAG	INDEN	31/12/2023	R$646,01	R$37,70	R$13,15	R$11,55	R$708,41
24463 - KAROLE GRAZIELA SONTAG	INDEN	31/12/2023	R$646,01	R$31,12	R$13,15	R$11,55	R$701,83
24463 - KAROLE GRAZIELA SONTAG	INDEN	31/12/2023	R$492,29	R$34,07	R$10,02	R$8,80	R$545,18
24463 - KAROLE GRAZIELA SONTAG	INDEN	31/12/2023	R$492,29	R$28,90	R$10,02	R$8,80	R$540,01
24463 - KAROLE GRAZIELA SONTAG	INDEN	31/12/2023	R$646,01	R$23,90	R$12,92	R$0,00	R$682,83
24463 - KAROLE GRAZIELA SONTAG	INDEN	31/12/2023	R$492,29	R$23,89	R$10,02	R$8,80	R$535,00
24463 - KAROLE GRAZIELA SONTAG	INDEN	31/12/2023	R$492,29	R$18,38	R$9,85	R$0,00	R$520,52
24571 - CLEIDE COELHO PETRONETTO	INDEN	31/12/2023	R$106,08	R$9,32	R$2,16	R$1,90	R$119,46
24571 - CLEIDE COELHO PETRONETTO	INDEN	31/12/2023	R$106,03	R$8,20	R$2,16	R$1,90	R$118,29
24571 - CLEIDE COELHO PETRONETTO	INDEN	31/12/2023	R$106,03	R$7,12	R$2,16	R$1,90	R$117,21
24571 - CLEIDE COELHO PETRONETTO	INDEN	31/12/2023	R$106,03	R$6,01	R$2,16	R$1,90	R$116,10
24571 - CLEIDE COELHO PETRONETTO	INDEN	31/12/2023	R$106,03	R$4,93	R$2,16	R$1,90	R$115,02
24679 - LIDIA ANDRZEJEWSKI MARKS	INDEN	31/12/2023	R$145,37	R$12,82	R$2,96	R$2,60	R$163,75
24679 - LIDIA ANDRZEJEWSKI MARKS	INDEN	31/12/2023	R$145,40	R$11,30	R$2,96	R$2,60	R$162,26
24679 - LIDIA ANDRZEJEWSKI MARKS	INDEN	31/12/2023	R$145,40	R$9,82	R$2,96	R$2,60	R$160,78
24679 - LIDIA ANDRZEJEWSKI MARKS	INDEN	31/12/2023	R$145,40	R$8,29	R$2,96	R$2,60	R$159,25
24679 - LIDIA ANDRZEJEWSKI MARKS	INDEN	31/12/2023	R$145,40	R$6,81	R$2,96	R$2,60	R$157,77

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
24679 - LIDIA ANDRZEJEWSKI MARKS	INDEN	31/12/2023	R$145,40	R$5,19	R$2,91	R$0,00	R$153,50
24841 - MARIA ANTONIA SOARES	INDEN	31/12/2023	R$232,37	R$20,42	R$4,73	R$4,16	R$261,68
24841 - MARIA ANTONIA SOARES	INDEN	31/12/2023	R$232,46	R$17,98	R$4,73	R$4,16	R$259,33
24841 - MARIA ANTONIA SOARES	INDEN	31/12/2023	R$232,46	R$15,62	R$4,73	R$4,16	R$256,97
24841 - MARIA ANTONIA SOARES	INDEN	31/12/2023	R$232,46	R$13,17	R$4,73	R$4,16	R$254,52
24841 - MARIA ANTONIA SOARES	INDEN	31/12/2023	R$232,46	R$10,81	R$4,73	R$4,16	R$252,16
24895 - CLEITON BERGER	INDEN	31/12/2023	R$94,86	R$8,37	R$1,93	R$1,70	R$106,86
24895 - CLEITON BERGER	INDEN	31/12/2023	R$94,77	R$7,36	R$1,93	R$1,69	R$105,75
24895 - CLEITON BERGER	INDEN	31/12/2023	R$94,77	R$6,40	R$1,93	R$1,69	R$104,79
24895 - CLEITON BERGER	INDEN	31/12/2023	R$94,77	R$5,40	R$1,93	R$1,69	R$103,79
24895 - CLEITON BERGER	INDEN	31/12/2023	R$94,77	R$4,44	R$1,93	R$1,69	R$102,83
24895 - CLEITON BERGER	INDEN	31/12/2023	R$94,77	R$3,38	R$1,90	R$0,00	R$100,05
25182 - EVERALDO PERSIO E MARISTELA APARECIDA PERSIO	INDEN	31/12/2023	R$82,43	R$7,16	R$1,68	R$1,47	R$92,74
25182 - EVERALDO PERSIO E MARISTELA APARECIDA PERSIO	INDEN	31/12/2023	R$82,48	R$6,30	R$1,68	R$1,47	R$91,93
25182 - EVERALDO PERSIO E MARISTELA APARECIDA PERSIO	INDEN	31/12/2023	R$82,48	R$5,46	R$1,68	R$1,47	R$91,09
25182 - EVERALDO PERSIO E MARISTELA APARECIDA PERSIO	INDEN	31/12/2023	R$82,48	R$4,59	R$1,68	R$1,47	R$90,22
25182 - EVERALDO PERSIO E MARISTELA APARECIDA PERSIO	INDEN	31/12/2023	R$82,48	R$3,75	R$1,68	R$1,47	R$89,38
26071 - DAYANA PICOLO	INDEN	31/12/2023	R$90,41	R$7,95	R$1,84	R$1,62	R$101,82
26071 - DAYANA PICOLO	INDEN	31/12/2023	R$90,37	R$6,99	R$1,84	R$1,62	R$100,82
26071 - DAYANA PICOLO	INDEN	31/12/2023	R$90,37	R$6,07	R$1,84	R$1,62	R$99,90
26071 - DAYANA PICOLO	INDEN	31/12/2023	R$90,37	R$5,12	R$1,84	R$1,62	R$98,95
26071 - DAYANA PICOLO	INDEN	31/12/2023	R$90,37	R$4,20	R$1,84	R$1,62	R$98,03
26230 - MARILEIDE WOHLEMBERG	INDEN	31/12/2023	R$118,05	R$9,25	R$2,40	R$2,11	R$131,81
26230 - MARILEIDE WOHLEMBERG	INDEN	31/12/2023	R$118,05	R$8,05	R$2,40	R$2,11	R$130,61
26230 - MARILEIDE WOHLEMBERG	INDEN	31/12/2023	R$118,05	R$5,61	R$2,40	R$2,11	R$128,17
26441 - LUCIANA DE SOUZA BAUER	INDEN	31/12/2023	R$117,24	R$15,00	R$2,39	R$2,10	R$136,73
26441 - LUCIANA DE SOUZA BAUER	INDEN	31/12/2023	R$117,23	R$13,80	R$2,39	R$2,10	R$135,52
26441 - LUCIANA DE SOUZA BAUER	INDEN	31/12/2023	R$117,23	R$12,57	R$2,39	R$2,10	R$134,29
26441 - LUCIANA DE SOUZA BAUER	INDEN	31/12/2023	R$117,23	R$11,38	R$2,39	R$2,10	R$133,10
26441 - LUCIANA DE SOUZA BAUER	INDEN	31/12/2023	R$117,23	R$10,14	R$2,39	R$2,10	R$131,86
26441 - LUCIANA DE SOUZA BAUER	INDEN	31/12/2023	R$117,23	R$8,91	R$2,39	R$2,10	R$130,63
26441 - LUCIANA DE SOUZA BAUER	INDEN	31/12/2023	R$117,23	R$7,72	R$2,39	R$2,10	R$129,44
26441 - LUCIANA DE SOUZA BAUER	INDEN	31/12/2023	R$117,23	R$6,48	R$2,39	R$2,10	R$128,20
26441 - LUCIANA DE SOUZA BAUER	INDEN	31/12/2023	R$117,23	R$5,29	R$2,39	R$2,10	R$127,01

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
26586 - REINALDO RODRIGUES DE CAMARGO	INDEN	31/12/2023	R$101,71	R$4,73	R$2,07	R$1,82	R$110,33
26587 - IZABEL AMARAL DA SILVA	INDEN	31/12/2023	R$118,86	R$10,32	R$2,42	R$2,13	R$133,73
26587 - IZABEL AMARAL DA SILVA	INDEN	31/12/2023	R$118,78	R$9,07	R$2,42	R$2,12	R$132,39
26587 - IZABEL AMARAL DA SILVA	INDEN	31/12/2023	R$118,78	R$7,86	R$2,42	R$2,12	R$131,18
26587 - IZABEL AMARAL DA SILVA	INDEN	31/12/2023	R$118,78	R$6,61	R$2,42	R$2,12	R$129,93
26587 - IZABEL AMARAL DA SILVA	INDEN	31/12/2023	R$118,78	R$5,40	R$2,42	R$2,12	R$128,72
26825 - FRANCISLENE CRUZ NOGUEIRA	INDEN	31/12/2021	R$115,50	R$55,90	R$2,81	R$25,18	R$199,39
28149 - EDVALDO ALVES DA SILVA	INDEN	31/12/2023	R$86,77	R$7,54	R$1,77	R$1,55	R$97,63
28149 - EDVALDO ALVES DA SILVA	INDEN	31/12/2023	R$86,70	R$6,62	R$1,77	R$1,55	R$96,64
28149 - EDVALDO ALVES DA SILVA	INDEN	31/12/2023	R$86,70	R$5,74	R$1,77	R$1,55	R$95,76
28149 - EDVALDO ALVES DA SILVA	INDEN	31/12/2023	R$86,70	R$4,82	R$1,77	R$1,55	R$94,84
28149 - EDVALDO ALVES DA SILVA	INDEN	31/12/2023	R$86,70	R$3,94	R$1,77	R$1,55	R$93,96
28323 - ADIMILSON FERREIRA	INDEN	31/12/2023	R$81,80	R$3,36	R$1,67	R$1,46	R$88,29
28806 - INES MACHADO TERRES	INDEN	31/12/2023	R$92,39	R$8,12	R$1,88	R$1,65	R$104,04
28806 - INES MACHADO TERRES	INDEN	31/12/2023	R$92,29	R$7,14	R$1,88	R$1,65	R$102,96
28806 - INES MACHADO TERRES	INDEN	31/12/2023	R$92,29	R$6,20	R$1,88	R$1,65	R$102,02
28806 - INES MACHADO TERRES	INDEN	31/12/2023	R$92,29	R$5,23	R$1,88	R$1,65	R$101,05
28806 - INES MACHADO TERRES	INDEN	31/12/2023	R$92,29	R$4,29	R$1,88	R$1,65	R$100,11
30053 - HUGO LEANDRO DIAS GROKSKREUTZ	INDEN	31/12/2022	R$96,82	R$24,67	R$2,08	R$7,42	R$130,99
31065 - ALEXSANDRO RIBEIRO CINTRA	INDEN	31/12/2023	R$234,53	R$20,69	R$4,77	R$4,19	R$264,18
31065 - ALEXSANDRO RIBEIRO CINTRA	INDEN	31/12/2023	R$234,61	R$18,31	R$4,78	R$4,20	R$261,90
31065 - ALEXSANDRO RIBEIRO CINTRA	INDEN	31/12/2023	R$234,61	R$15,92	R$4,78	R$4,20	R$259,51
31065 - ALEXSANDRO RIBEIRO CINTRA	INDEN	31/12/2023	R$234,61	R$13,53	R$4,78	R$4,20	R$257,12
31065 - ALEXSANDRO RIBEIRO CINTRA	INDEN	31/12/2023	R$234,61	R$11,14	R$4,78	R$4,20	R$254,73
31065 - ALEXSANDRO RIBEIRO CINTRA	INDEN	31/12/2023	R$234,61	R$8,60	R$4,69	R$0,00	R$247,90
32291 - ANDREIA SOUZA PRIMO CAMARGO	INDEN	31/12/2023	R$125,22	R$10,88	R$2,55	R$2,24	R$140,89
32291 - ANDREIA SOUZA PRIMO CAMARGO	INDEN	31/12/2023	R$125,13	R$9,55	R$2,55	R$2,24	R$139,47
32291 - ANDREIA SOUZA PRIMO CAMARGO	INDEN	31/12/2023	R$125,13	R$8,28	R$2,55	R$2,24	R$138,20
32291 - ANDREIA SOUZA PRIMO CAMARGO	INDEN	31/12/2023	R$125,13	R$6,96	R$2,55	R$2,24	R$136,88
32291 - ANDREIA SOUZA PRIMO CAMARGO	INDEN	31/12/2023	R$125,13	R$5,69	R$2,55	R$2,24	R$135,61
32716 - JOSE RIBEIRO	INDEN	31/12/2023	R$76,38	R$6,71	R$1,56	R$1,37	R$86,02
32716 - JOSE RIBEIRO	INDEN	31/12/2023	R$76,46	R$5,14	R$1,56	R$1,37	R$84,53
32716 - JOSE RIBEIRO	INDEN	31/12/2023	R$76,46	R$3,55	R$1,56	R$1,37	R$82,94
35042 - IVONE DE SOUZA BORGES	INDEN	31/12/2023	R$113,90	R$9,89	R$2,32	R$2,04	R$128,15

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
35042 - IVONE DE SOUZA BORGES	INDEN	31/12/2023	R$113,98	R$8,70	R$2,32	R$2,04	R$127,04
35042 - IVONE DE SOUZA BORGES	INDEN	31/12/2023	R$113,98	R$7,54	R$2,32	R$2,04	R$125,88
35042 - IVONE DE SOUZA BORGES	INDEN	31/12/2023	R$113,98	R$6,34	R$2,32	R$2,04	R$124,68
35042 - IVONE DE SOUZA BORGES	INDEN	31/12/2023	R$113,98	R$5,18	R$2,32	R$2,04	R$123,52
36706 - LILIANE BARCELOS MARTINS	INDEN	31/12/2022	R$615,43	R$120,16	R$13,25	R$47,20	R$796,04
36706 - LILIANE BARCELOS MARTINS	INDEN	31/12/2022	R$615,41	R$113,30	R$13,25	R$47,19	R$789,15
36706 - LILIANE BARCELOS MARTINS	INDEN	31/12/2022	R$615,41	R$106,68	R$13,25	R$47,19	R$782,53
36706 - LILIANE BARCELOS MARTINS	INDEN	31/12/2023	R$615,41	R$94,38	R$12,53	R$11,01	R$733,33
36706 - LILIANE BARCELOS MARTINS	INDEN	31/12/2023	R$615,41	R$88,33	R$12,53	R$11,01	R$727,28
36706 - LILIANE BARCELOS MARTINS	INDEN	31/12/2023	R$615,41	R$82,06	R$12,53	R$11,01	R$721,01
36706 - LILIANE BARCELOS MARTINS	INDEN	31/12/2023	R$615,41	R$75,59	R$12,53	R$11,01	R$714,54
36706 - LILIANE BARCELOS MARTINS	INDEN	31/12/2023	R$615,41	R$69,32	R$12,53	R$11,01	R$708,27
36706 - LILIANE BARCELOS MARTINS	INDEN	31/12/2023	R$615,41	R$62,85	R$12,53	R$11,01	R$701,80
36706 - LILIANE BARCELOS MARTINS	INDEN	31/12/2023	R$615,41	R$56,59	R$12,53	R$11,01	R$695,54
36706 - LILIANE BARCELOS MARTINS	INDEN	31/12/2023	R$615,41	R$50,11	R$12,53	R$11,01	R$689,06
36706 - LILIANE BARCELOS MARTINS	INDEN	31/12/2023	R$615,41	R$43,64	R$12,53	R$11,01	R$682,59
36706 - LILIANE BARCELOS MARTINS	INDEN	31/12/2023	R$615,41	R$37,38	R$12,53	R$11,01	R$676,33
36706 - LILIANE BARCELOS MARTINS	INDEN	31/12/2023	R$615,41	R$30,90	R$12,53	R$11,01	R$669,85
36706 - LILIANE BARCELOS MARTINS	INDEN	31/12/2023	R$615,41	R$24,64	R$12,53	R$11,01	R$663,59
38606 - SERGIO LUIZ DUARTE E TATIANA BALLAN DUARTE	INDEN	31/12/2023	R$68,70	R$5,97	R$1,40	R$1,23	R$77,30
38606 - SERGIO LUIZ DUARTE E TATIANA BALLAN DUARTE	INDEN	31/12/2023	R$68,61	R$5,24	R$1,40	R$1,23	R$76,48
38606 - SERGIO LUIZ DUARTE E TATIANA BALLAN DUARTE	INDEN	31/12/2023	R$68,61	R$4,54	R$1,40	R$1,23	R$75,78
38606 - SERGIO LUIZ DUARTE E TATIANA BALLAN DUARTE	INDEN	31/12/2023	R$68,61	R$3,82	R$1,40	R$1,23	R$75,06
38606 - SERGIO LUIZ DUARTE E TATIANA BALLAN DUARTE	INDEN	31/12/2023	R$68,61	R$3,12	R$1,40	R$1,23	R$74,36
38855 - VAGNER LORINI	INDEN	31/12/2023	R$141,14	R$12,40	R$2,87	R$2,52	R$158,93
38855 - VAGNER LORINI	INDEN	31/12/2023	R$141,07	R$10,91	R$2,87	R$2,52	R$157,37
38855 - VAGNER LORINI	INDEN	31/12/2023	R$141,07	R$9,48	R$2,87	R$2,52	R$155,94
38855 - VAGNER LORINI	INDEN	31/12/2023	R$141,07	R$7,99	R$2,87	R$2,52	R$154,45
38855 - VAGNER LORINI	INDEN	31/12/2023	R$141,07	R$6,56	R$2,87	R$2,52	R$153,02
44784 - ONDINO CIVA DONIDA	INDEN	31/12/2023	R$209,81	R$18,44	R$4,27	R$3,75	R$236,27
44784 - ONDINO CIVA DONIDA	INDEN	31/12/2023	R$209,76	R$16,23	R$4,27	R$3,75	R$234,01
44784 - ONDINO CIVA DONIDA	INDEN	31/12/2023	R$209,76	R$14,09	R$4,27	R$3,75	R$231,87
44784 - ONDINO CIVA DONIDA	INDEN	31/12/2023	R$209,76	R$11,89	R$4,27	R$3,75	R$229,67
44784 - ONDINO CIVA DONIDA	INDEN	31/12/2023	R$209,76	R$9,75	R$4,27	R$3,75	R$227,53

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
45249 - MARIA EVA ALVES PERÃO SCHNEIDER E FATIMA TEREZINHA MACHADO	INDEN	31/12/2023	R$105,33	R$9,26	R$2,14	R$1,88	R$118,61
45249 - MARIA EVA ALVES PERÃO SCHNEIDER E FATIMA TEREZINHA MACHADO	INDEN	31/12/2023	R$105,35	R$8,15	R$2,14	R$1,88	R$117,52
45249 - MARIA EVA ALVES PERÃO SCHNEIDER E FATIMA TEREZINHA MACHADO	INDEN	31/12/2023	R$105,35	R$7,08	R$2,14	R$1,88	R$116,45
45249 - MARIA EVA ALVES PERÃO SCHNEIDER E FATIMA TEREZINHA MACHADO	INDEN	31/12/2023	R$105,35	R$5,97	R$2,14	R$1,88	R$115,34
45249 - MARIA EVA ALVES PERÃO SCHNEIDER E FATIMA TEREZINHA MACHADO	INDEN	31/12/2023	R$105,35	R$4,90	R$2,14	R$1,88	R$114,27
46523 - REGIANE PIRES DA SILVA	INDEN	31/12/2023	R$157,37	R$13,67	R$3,20	R$2,81	R$177,05
46523 - REGIANE PIRES DA SILVA	INDEN	31/12/2023	R$157,26	R$12,01	R$3,20	R$2,81	R$175,28
46523 - REGIANE PIRES DA SILVA	INDEN	31/12/2023	R$157,26	R$8,75	R$3,20	R$2,81	R$172,02
46523 - REGIANE PIRES DA SILVA	INDEN	31/12/2023	R$157,26	R$7,15	R$3,20	R$2,81	R$170,42
47532 - LUCILEIDE QUEIROZ GURKA	INDEN	31/12/2022	R$1.117,96	R$218,27	R$24,07	R$85,73	R$1.446,03
47532 - LUCILEIDE QUEIROZ GURKA	INDEN	31/12/2022	R$1.117,97	R$205,83	R$24,07	R$85,73	R$1.433,60
47532 - LUCILEIDE QUEIROZ GURKA	INDEN	31/12/2022	R$1.117,97	R$193,80	R$24,07	R$85,73	R$1.421,57
47532 - LUCILEIDE QUEIROZ GURKA	INDEN	31/12/2023	R$1.117,97	R$171,45	R$22,76	R$19,99	R$1.332,17
47532 - LUCILEIDE QUEIROZ GURKA	INDEN	31/12/2023	R$1.117,97	R$160,45	R$22,76	R$19,99	R$1.321,17
47532 - LUCILEIDE QUEIROZ GURKA	INDEN	31/12/2023	R$1.117,97	R$149,07	R$22,76	R$19,99	R$1.309,79
47532 - LUCILEIDE QUEIROZ GURKA	INDEN	31/12/2023	R$1.117,97	R$137,31	R$22,76	R$19,99	R$1.298,03
47532 - LUCILEIDE QUEIROZ GURKA	INDEN	31/12/2023	R$1.117,97	R$125,93	R$22,76	R$19,99	R$1.286,65
47532 - LUCILEIDE QUEIROZ GURKA	INDEN	31/12/2023	R$1.117,97	R$114,18	R$22,76	R$19,99	R$1.274,90
47532 - LUCILEIDE QUEIROZ GURKA	INDEN	31/12/2023	R$1.117,97	R$102,80	R$22,76	R$19,99	R$1.263,52
47532 - LUCILEIDE QUEIROZ GURKA	INDEN	31/12/2023	R$1.117,97	R$91,04	R$22,76	R$19,99	R$1.251,76
47532 - LUCILEIDE QUEIROZ GURKA	INDEN	31/12/2023	R$1.117,97	R$79,28	R$22,76	R$19,99	R$1.240,00
47532 - LUCILEIDE QUEIROZ GURKA	INDEN	31/12/2023	R$1.117,97	R$67,90	R$22,76	R$19,99	R$1.228,62
47532 - LUCILEIDE QUEIROZ GURKA	INDEN	31/12/2023	R$1.117,97	R$56,14	R$22,76	R$19,99	R$1.216,86
47532 - LUCILEIDE QUEIROZ GURKA	INDEN	31/12/2023	R$1.117,97	R$44,76	R$22,76	R$19,99	R$1.205,48
47886 - JOSE CARLOS DA SILVA MACEDO	INDEN	31/12/2023	R$225,05	R$19,78	R$4,58	R$4,02	R$253,43
47886 - JOSE CARLOS DA SILVA MACEDO	INDEN	31/12/2023	R$224,99	R$17,40	R$4,58	R$4,02	R$250,99
47886 - JOSE CARLOS DA SILVA MACEDO	INDEN	31/12/2023	R$224,99	R$15,11	R$4,58	R$4,02	R$248,70
47886 - JOSE CARLOS DA SILVA MACEDO	INDEN	31/12/2023	R$224,99	R$12,75	R$4,58	R$4,02	R$246,34
47886 - JOSE CARLOS DA SILVA MACEDO	INDEN	31/12/2023	R$224,99	R$10,46	R$4,58	R$4,02	R$244,05
50905 - THALES ARAUJO AFONSO	INDEN	31/12/2023	R$88,48	R$7,78	R$1,80	R$1,58	R$99,64
50905 - THALES ARAUJO AFONSO	INDEN	31/12/2023	R$88,50	R$6,85	R$1,80	R$1,58	R$98,73
50905 - THALES ARAUJO AFONSO	INDEN	31/12/2023	R$88,50	R$5,95	R$1,80	R$1,58	R$97,83
50905 - THALES ARAUJO AFONSO	INDEN	31/12/2023	R$88,50	R$5,01	R$1,80	R$1,58	R$96,89
50905 - THALES ARAUJO AFONSO	INDEN	31/12/2023	R$88,50	R$4,11	R$1,80	R$1,58	R$95,99

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
50963 - MARIA EDINEIDE ALVES	INDEN	31/12/2023	R$66,30	R$3,82	R$1,35	R$1,19	R$72,66
50963 - MARIA EDINEIDE ALVES	INDEN	31/12/2023	R$66,18	R$3,82	R$1,35	R$1,18	R$72,53
50963 - MARIA EDINEIDE ALVES	INDEN	31/12/2023	R$66,18	R$3,82	R$1,35	R$1,18	R$72,53
50963 - MARIA EDINEIDE ALVES	INDEN	31/12/2023	R$66,18	R$3,14	R$1,35	R$1,18	R$71,85
50963 - MARIA EDINEIDE ALVES	INDEN	31/12/2023	R$66,18	R$2,40	R$1,32	R$0,00	R$69,90
51837 - ELVIO KATSUYOSHI OBANA E EDER KATSUMI OBANA	INDEN	31/12/2023	R$95,42	R$8,39	R$1,94	R$1,71	R$107,46
51837 - ELVIO KATSUYOSHI OBANA E EDER KATSUMI OBANA	INDEN	31/12/2023	R$95,30	R$7,37	R$1,94	R$1,70	R$106,31
51837 - ELVIO KATSUYOSHI OBANA E EDER KATSUMI OBANA	INDEN	31/12/2023	R$95,30	R$6,40	R$1,94	R$1,70	R$105,34
51837 - ELVIO KATSUYOSHI OBANA E EDER KATSUMI OBANA	INDEN	31/12/2023	R$95,30	R$5,40	R$1,94	R$1,70	R$104,34
51837 - ELVIO KATSUYOSHI OBANA E EDER KATSUMI OBANA	INDEN	31/12/2023	R$95,30	R$4,43	R$1,94	R$1,70	R$103,37
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2021	R$210,71	R$74,86	R$5,13	R$45,94	R$336,64
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2022	R$210,41	R$63,74	R$4,53	R$16,14	R$294,82
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2022	R$210,41	R$59,28	R$4,53	R$16,14	R$290,36
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2022	R$210,41	R$56,94	R$4,53	R$16,14	R$288,02
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2022	R$210,41	R$54,67	R$4,53	R$16,14	R$285,75
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2022	R$210,41	R$52,33	R$4,53	R$16,14	R$283,41
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2022	R$210,41	R$50,07	R$4,53	R$16,14	R$281,15
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2022	R$210,41	R$47,73	R$4,53	R$16,14	R$278,81
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2022	R$210,41	R$45,39	R$4,53	R$16,14	R$276,47
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2022	R$210,41	R$43,12	R$4,53	R$16,14	R$274,20
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2022	R$210,41	R$40,78	R$4,53	R$16,14	R$271,86
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2022	R$210,41	R$38,51	R$4,53	R$16,14	R$269,59
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2023	R$210,41	R$34,20	R$4,28	R$3,76	R$252,65
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2023	R$210,41	R$31,98	R$4,28	R$3,76	R$250,43
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2023	R$210,41	R$29,98	R$4,28	R$3,76	R$248,43
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2023	R$210,41	R$27,77	R$4,28	R$3,76	R$246,22
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2023	R$210,41	R$25,63	R$4,28	R$3,76	R$244,08
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2023	R$210,41	R$23,42	R$4,28	R$3,76	R$241,87
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2023	R$210,41	R$21,27	R$4,28	R$3,76	R$239,72
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2023	R$210,41	R$19,06	R$4,28	R$3,76	R$237,51
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2023	R$210,41	R$16,85	R$4,28	R$3,76	R$235,30
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2023	R$210,41	R$14,71	R$4,28	R$3,76	R$233,16
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2023	R$210,41	R$12,49	R$4,28	R$3,76	R$230,94
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2023	R$210,41	R$10,35	R$4,28	R$3,76	R$228,80

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
53117 - VALMIR PEDRO MARASCA	INDEN	31/12/2023	R$210,41	R$8,00	R$4,21	R$0,00	R$222,62
54133 - MARTA BARBOSA DOS SANTOS	INDEN	31/12/2021	R$1.208,01	R$535,59	R$29,43	R$263,40	R$2.036,43
54133 - MARTA BARBOSA DOS SANTOS	INDEN	31/12/2021	R$663,70	R$245,22	R$16,17	R$144,72	R$1.069,81
54921 - ASSOCIACAO DOS UNIVERSITARIOS DE LUCAS DO RIO VERDE	INDEN	23/10/2023	R$133.184,87	R$10.031,93	R$2.711,33	R$2.381,75	R$148.309,88
55005 - FERNANDA FACHINI	INDEN	31/12/2023	R$95,15	R$8,36	R$1,94	R$1,70	R$107,15
55005 - FERNANDA FACHINI	INDEN	31/12/2023	R$95,18	R$7,36	R$1,94	R$1,70	R$106,18
55005 - FERNANDA FACHINI	INDEN	31/12/2023	R$95,18	R$6,39	R$1,94	R$1,70	R$105,21
55005 - FERNANDA FACHINI	INDEN	31/12/2023	R$95,18	R$5,39	R$1,94	R$1,70	R$104,21
55005 - FERNANDA FACHINI	INDEN	31/12/2023	R$95,18	R$4,42	R$1,94	R$1,70	R$103,24
55681 - CLARICE GUTIERREZ DE SOUZA	INDEN	31/12/2023	R$86,65	R$5,82	R$1,76	R$1,55	R$95,78
55681 - CLARICE GUTIERREZ DE SOUZA	INDEN	31/12/2023	R$86,65	R$4,91	R$1,76	R$1,55	R$94,87
55681 - CLARICE GUTIERREZ DE SOUZA	INDEN	31/12/2023	R$86,65	R$4,03	R$1,76	R$1,55	R$93,99
1011476 - FRANCIANE DUARTE RIBEIRO DE SOUZA MOGGI	INDEN	31/12/2023	R$548,75	R$75,96	R$11,17	R$9,81	R$645,69
1011476 - FRANCIANE DUARTE RIBEIRO DE SOUZA MOGGI	INDEN	31/12/2023	R$1.519,76	R$227,40	R$30,94	R$27,18	R$1.805,28
1011476 - FRANCIANE DUARTE RIBEIRO DE SOUZA MOGGI	INDEN	31/12/2022	R$1.277,96	R$228,41	R$27,52	R$98,00	R$1.631,89
1011476 - FRANCIANE DUARTE RIBEIRO DE SOUZA MOGGI	INDEN	31/12/2023	R$4.287,58	R$459,70	R$87,29	R$76,67	R$4.911,24
1019655 - LIANCARLO ARAUJO VERICIMO	INDEN	31/12/2022	R$567,58	R$138,72	R$12,22	R$43,53	R$762,05
1019655 - LIANCARLO ARAUJO VERICIMO	INDEN	31/12/2022	R$283,79	R$63,15	R$6,11	R$21,76	R$374,81
1019655 - LIANCARLO ARAUJO VERICIMO	INDEN	31/12/2022	R$567,58	R$144,02	R$12,22	R$43,53	R$767,35
1019655 - LIANCARLO ARAUJO VERICIMO	INDEN	31/12/2022	R$283,79	R$65,80	R$6,11	R$21,76	R$377,46
1019655 - LIANCARLO ARAUJO VERICIMO	INDEN	31/12/2022	R$283,79	R$69,87	R$6,11	R$21,76	R$381,53
1019655 - LIANCARLO ARAUJO VERICIMO	INDEN	31/12/2022	R$319,49	R$66,96	R$6,88	R$24,50	R$417,83
1020813 - BERENICE INES KAISER	INDEN	31/12/2023	R$166,59	R$14,70	R$3,39	R$2,98	R$187,66
1020813 - BERENICE INES KAISER	INDEN	31/12/2023	R$166,68	R$12,95	R$3,39	R$2,98	R$186,00
1020813 - BERENICE INES KAISER	INDEN	31/12/2023	R$166,68	R$11,25	R$3,39	R$2,98	R$184,30
1020813 - BERENICE INES KAISER	INDEN	31/12/2023	R$166,68	R$9,50	R$3,39	R$2,98	R$182,55
1020813 - BERENICE INES KAISER	INDEN	31/12/2023	R$166,68	R$7,80	R$3,39	R$2,98	R$180,85
1020813 - BERENICE INES KAISER	INDEN	31/12/2023	R$166,68	R$5,94	R$3,33	R$0,00	R$175,95
1031829 - ROSANI LOURENÇO PONCIO	INDEN	31/12/2021	R$47,42	R$17,66	R$1,16	R$10,34	R$76,58
1031829 - ROSANI LOURENÇO PONCIO	INDEN	31/12/2021	R$47,39	R$16,47	R$1,15	R$10,33	R$75,34
1033014 - RAY DAMACENO SILVA	INDEN	31/12/2022	R$514,44	R$100,44	R$11,08	R$39,45	R$665,41
1033014 - RAY DAMACENO SILVA	INDEN	31/12/2022	R$514,37	R$94,70	R$11,08	R$39,45	R$659,60
1033014 - RAY DAMACENO SILVA	INDEN	31/12/2022	R$514,37	R$89,17	R$11,08	R$39,45	R$654,07
1033014 - RAY DAMACENO SILVA	INDEN	31/12/2023	R$514,37	R$78,88	R$10,47	R$9,20	R$612,92

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1033014 - RAY DAMACENO SILVA	INDEN	31/12/2023	R$514,37	R$73,82	R$10,47	R$9,20	R$607,86
1033014 - RAY DAMACENO SILVA	INDEN	31/12/2023	R$514,37	R$68,59	R$10,47	R$9,20	R$602,63
1033014 - RAY DAMACENO SILVA	INDEN	31/12/2023	R$514,37	R$63,18	R$10,47	R$9,20	R$597,22
1033014 - RAY DAMACENO SILVA	INDEN	31/12/2023	R$514,37	R$57,94	R$10,47	R$9,20	R$591,98
1033014 - RAY DAMACENO SILVA	INDEN	31/12/2023	R$514,37	R$52,53	R$10,47	R$9,20	R$586,57
1033014 - RAY DAMACENO SILVA	INDEN	31/12/2023	R$514,37	R$47,30	R$10,47	R$9,20	R$581,34
1033014 - RAY DAMACENO SILVA	INDEN	31/12/2023	R$514,37	R$41,89	R$10,47	R$9,20	R$575,93
1033014 - RAY DAMACENO SILVA	INDEN	31/12/2023	R$514,37	R$36,48	R$10,47	R$9,20	R$570,52
1033014 - RAY DAMACENO SILVA	INDEN	31/12/2023	R$514,37	R$31,24	R$10,47	R$9,20	R$565,28
1033014 - RAY DAMACENO SILVA	INDEN	31/12/2023	R$514,37	R$25,83	R$10,47	R$9,20	R$559,87
1033014 - RAY DAMACENO SILVA	INDEN	31/12/2023	R$514,37	R$20,59	R$10,47	R$9,20	R$554,63
1033670 - KLEBER HENRIQUE DOS SANTOS CORREIA	INDEN	31/12/2021	R$130,16	R$53,27	R$3,17	R$28,38	R$214,98
1036859 - ASSOCIAÇÃO ACADEMICA LUVERDENSE-AAL	INDEN	31/12/2022	R$822,46	R$202,49	R$17,71	R$63,07	R$1.105,73
1036859 - ASSOCIAÇÃO ACADEMICA LUVERDENSE-AAL	INDEN	31/12/2022	R$822,46	R$194,23	R$17,71	R$63,07	R$1.097,47
1036859 - ASSOCIAÇÃO ACADEMICA LUVERDENSE-AAL	INDEN	31/12/2022	R$822,46	R$184,49	R$17,71	R$63,07	R$1.087,73
1036859 - ASSOCIAÇÃO ACADEMICA LUVERDENSE-AAL	INDEN	31/12/2022	R$822,46	R$175,63	R$17,71	R$63,07	R$1.078,87
1036859 - ASSOCIAÇÃO ACADEMICA LUVERDENSE-AAL	INDEN	31/12/2022	R$822,46	R$167,37	R$17,71	R$63,07	R$1.070,61
1036859 - ASSOCIAÇÃO ACADEMICA LUVERDENSE-AAL	INDEN	31/12/2022	R$822,46	R$157,33	R$17,71	R$63,07	R$1.060,57
1038348 - ASSOCIACAO DOS SERVIDORES MUNICIPAIS DE LRV	INDEN	31/12/2022	R$8.468,59	R$2.084,99	R$182,36	R$649,43	R$11.385,37
1038815 - CICERO BARBOSA SOBRINHO	INDEN	31/12/2023	R$241,62	R$21,23	R$4,92	R$4,32	R$272,09
1038815 - CICERO BARBOSA SOBRINHO	INDEN	31/12/2023	R$38,36	R$3,37	R$0,78	R$0,69	R$43,20
1038815 - CICERO BARBOSA SOBRINHO	INDEN	31/12/2023	R$241,72	R$18,70	R$4,92	R$4,32	R$269,66
1038815 - CICERO BARBOSA SOBRINHO	INDEN	31/12/2023	R$38,46	R$2,98	R$0,78	R$0,69	R$42,91
1038815 - CICERO BARBOSA SOBRINHO	INDEN	31/12/2023	R$38,46	R$2,58	R$0,78	R$0,69	R$42,51
1038815 - CICERO BARBOSA SOBRINHO	INDEN	31/12/2023	R$241,72	R$16,24	R$4,92	R$4,32	R$267,20
1038815 - CICERO BARBOSA SOBRINHO	INDEN	31/12/2023	R$38,46	R$2,18	R$0,78	R$0,69	R$42,11
1038815 - CICERO BARBOSA SOBRINHO	INDEN	31/12/2023	R$241,72	R$13,70	R$4,92	R$4,32	R$264,66
1038815 - CICERO BARBOSA SOBRINHO	INDEN	31/12/2023	R$38,46	R$1,79	R$0,78	R$0,69	R$41,72
1038815 - CICERO BARBOSA SOBRINHO	INDEN	31/12/2023	R$241,72	R$11,24	R$4,92	R$4,32	R$262,20
1039767 - ROSANGELA PAIM FIORIN	INDEN	31/12/2023	R$63,25	R$5,58	R$1,29	R$1,13	R$71,25
1039767 - ROSANGELA PAIM FIORIN	INDEN	31/12/2023	R$63,25	R$4,91	R$1,29	R$1,13	R$70,58
1039767 - ROSANGELA PAIM FIORIN	INDEN	31/12/2023	R$63,25	R$4,27	R$1,29	R$1,13	R$69,94
1039767 - ROSANGELA PAIM FIORIN	INDEN	31/12/2023	R$63,25	R$3,61	R$1,29	R$1,13	R$69,28
1039767 - ROSANGELA PAIM FIORIN	INDEN	31/12/2023	R$63,25	R$2,96	R$1,29	R$1,13	R$68,63

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1039767 - ROSANGELA PAIM FIORIN	INDEN	31/12/2023	R$63,25	R$2,26	R$1,27	R$0,00	R$66,78
1040949 - (ESPÓLIO) MANOEL VIANA DA SILVA	INDEN	31/12/2023	R$253,17	R$21,99	R$5,15	R$4,53	R$284,84
1040949 - (ESPÓLIO) MANOEL VIANA DA SILVA	INDEN	31/12/2023	R$253,23	R$19,33	R$5,16	R$4,53	R$282,25
1040949 - (ESPÓLIO) MANOEL VIANA DA SILVA	INDEN	31/12/2023	R$253,23	R$16,75	R$5,16	R$4,53	R$279,67
1040949 - (ESPÓLIO) MANOEL VIANA DA SILVA	INDEN	31/12/2023	R$253,23	R$14,09	R$5,16	R$4,53	R$277,01
1040949 - (ESPÓLIO) MANOEL VIANA DA SILVA	INDEN	31/12/2023	R$253,23	R$11,51	R$5,16	R$4,53	R$274,43
1041390 - ACOLHIDA BOM SAMARITANO	INDEN	31/12/2023	R$342,12	R$29,95	R$6,96	R$6,12	R$385,15
1041390 - ACOLHIDA BOM SAMARITANO	INDEN	31/12/2023	R$342,12	R$26,35	R$6,96	R$6,12	R$381,55
1041390 - ACOLHIDA BOM SAMARITANO	INDEN	31/12/2023	R$342,12	R$22,87	R$6,96	R$6,12	R$378,07
1041390 - ACOLHIDA BOM SAMARITANO	INDEN	31/12/2023	R$342,12	R$19,27	R$6,96	R$6,12	R$374,47
1041390 - ACOLHIDA BOM SAMARITANO	INDEN	31/12/2023	R$342,12	R$15,79	R$6,96	R$6,12	R$370,99
1041459 - SENIR FERREIRA DOS SANTOS	INDEN	31/12/2023	R$79,79	R$7,04	R$1,62	R$1,43	R$89,88
1041459 - SENIR FERREIRA DOS SANTOS	INDEN	31/12/2023	R$79,77	R$6,23	R$1,62	R$1,43	R$89,05
1041459 - SENIR FERREIRA DOS SANTOS	INDEN	31/12/2023	R$79,77	R$5,41	R$1,62	R$1,43	R$88,23
1041459 - SENIR FERREIRA DOS SANTOS	INDEN	31/12/2023	R$79,77	R$4,60	R$1,62	R$1,43	R$87,42
1041459 - SENIR FERREIRA DOS SANTOS	INDEN	31/12/2023	R$79,77	R$3,79	R$1,62	R$1,43	R$86,61
1041459 - SENIR FERREIRA DOS SANTOS	INDEN	31/12/2023	R$79,77	R$2,92	R$1,60	R$0,00	R$84,29
1043201 - ROMULO CESAR DE LIMA MATOS	INDEN	31/12/2021	R$42,00	R$15,52	R$1,02	R$9,16	R$67,70
1043201 - ROMULO CESAR DE LIMA MATOS	INDEN	31/12/2022	R$731,44	R$177,46	R$15,75	R$56,09	R$980,74
1043201 - ROMULO CESAR DE LIMA MATOS	INDEN	31/12/2022	R$557,31	R$136,21	R$12,00	R$42,74	R$748,26
1043201 - ROMULO CESAR DE LIMA MATOS	INDEN	31/12/2021	R$728,22	R$269,06	R$17,74	R$158,78	R$1.173,80
1043201 - ROMULO CESAR DE LIMA MATOS	INDEN	31/12/2022	R$828,53	R$234,32	R$17,84	R$63,54	R$1.144,23
1043201 - ROMULO CESAR DE LIMA MATOS	INDEN	31/12/2022	R$557,30	R$130,21	R$12,00	R$42,74	R$742,25
1043201 - ROMULO CESAR DE LIMA MATOS	INDEN	31/12/2022	R$557,30	R$124,01	R$12,00	R$42,74	R$736,05
1043201 - ROMULO CESAR DE LIMA MATOS	INDEN	31/12/2023	R$268,92	R$38,60	R$5,47	R$4,81	R$317,80
1043565 - MALVINA VIEIRA DE SOUZA	INDEN	31/12/2023	R$301,49	R$33,35	R$6,14	R$5,39	R$346,37
1043565 - MALVINA VIEIRA DE SOUZA	INDEN	31/12/2023	R$301,49	R$30,28	R$6,14	R$5,39	R$343,30
1043565 - MALVINA VIEIRA DE SOUZA	INDEN	31/12/2023	R$479,74	R$31,58	R$9,77	R$8,58	R$529,67
1043565 - MALVINA VIEIRA DE SOUZA	INDEN	31/12/2023	R$301,49	R$27,11	R$6,14	R$5,39	R$340,13
1043565 - MALVINA VIEIRA DE SOUZA	INDEN	31/12/2023	R$301,49	R$23,94	R$6,14	R$5,39	R$336,96
1043565 - MALVINA VIEIRA DE SOUZA	INDEN	31/12/2023	R$479,74	R$26,53	R$9,77	R$8,58	R$524,62
1043565 - MALVINA VIEIRA DE SOUZA	INDEN	31/12/2023	R$301,49	R$20,87	R$6,14	R$5,39	R$333,89
1043565 - MALVINA VIEIRA DE SOUZA	INDEN	31/12/2023	R$479,74	R$21,65	R$9,77	R$8,58	R$519,74
1043565 - MALVINA VIEIRA DE SOUZA	INDEN	31/12/2023	R$301,49	R$17,70	R$6,14	R$5,39	R$330,72

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043565 - MALVINA VIEIRA DE SOUZA	INDEN	31/12/2023	R$301,49	R$14,63	R$6,14	R$5,39	R$327,65
1043565 - MALVINA VIEIRA DE SOUZA	INDEN	31/12/2023	R$301,49	R$11,26	R$6,03	R$0,00	R$318,78
1048928 - JOAO FRANCISCO SOBRINHO FILHO	INDEN	31/12/2023	R$0,91	R$0,08	R$0,02	R$0,02	R$1,03
1048928 - JOAO FRANCISCO SOBRINHO FILHO	INDEN	31/12/2023	R$0,80	R$0,06	R$0,02	R$0,01	R$0,89
1048928 - JOAO FRANCISCO SOBRINHO FILHO	INDEN	31/12/2023	R$0,80	R$0,05	R$0,02	R$0,01	R$0,88
1048928 - JOAO FRANCISCO SOBRINHO FILHO	INDEN	31/12/2023	R$0,80	R$0,04	R$0,02	R$0,01	R$0,87
1048928 - JOAO FRANCISCO SOBRINHO FILHO	INDEN	31/12/2023	R$0,80	R$0,04	R$0,02	R$0,01	R$0,87
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	INDEN	31/12/2023	R$12.000,00	R$883,52	R$244,29	R$214,60	R$13.342,41
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	INDEN	31/12/2023	R$12.000,00	R$761,38	R$244,29	R$214,60	R$13.220,27
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	INDEN	31/12/2023	R$12.000,00	R$639,23	R$244,29	R$214,60	R$13.098,12
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	INDEN	31/12/2023	R$12.000,00	R$517,08	R$244,29	R$214,60	R$12.975,97
1066086 - JOSIRENE FERREIRA CARDOSO [redacted]	INDEN	31/12/2023	R$8.500,00	R$868,09	R$173,04	R$152,01	R$9.693,14
1086841 - MARCIA PAIXAO LIMA E SILVA [redacted]	INDEN	31/12/2023	R$4.250,00	R$434,04	R$86,52	R$76,00	R$4.846,56
1086953 - ANTONIA FERNANDES	INDEN	31/12/2023	R$75,18	R$6,53	R$1,53	R$1,34	R$84,58
1086953 - ANTONIA FERNANDES	INDEN	31/12/2023	R$75,06	R$5,73	R$1,53	R$1,34	R$83,66
1086953 - ANTONIA FERNANDES	INDEN	31/12/2023	R$75,06	R$4,97	R$1,53	R$1,34	R$82,90
1086953 - ANTONIA FERNANDES	INDEN	31/12/2023	R$75,06	R$4,18	R$1,53	R$1,34	R$82,11
1086953 - ANTONIA FERNANDES	INDEN	31/12/2023	R$75,06	R$3,41	R$1,53	R$1,34	R$81,34
1087420 - JONI MARCOS KRAUSE	INDEN	31/12/2023	R$91,21	R$8,02	R$1,86	R$1,63	R$102,72
1087420 - JONI MARCOS KRAUSE	INDEN	31/12/2023	R$91,18	R$7,05	R$1,86	R$1,63	R$101,72
1087420 - JONI MARCOS KRAUSE	INDEN	31/12/2023	R$91,18	R$6,13	R$1,86	R$1,63	R$100,80
1087420 - JONI MARCOS KRAUSE	INDEN	31/12/2023	R$91,18	R$5,17	R$1,86	R$1,63	R$99,84
1087420 - JONI MARCOS KRAUSE	INDEN	31/12/2023	R$91,18	R$4,24	R$1,86	R$1,63	R$98,91
1088976 - ANGELA MARIA DE OLIVEIRA	INDEN	31/12/2022	R$1.023,52	R$214,52	R$22,04	R$78,49	R$1.338,57
1088976 - ANGELA MARIA DE OLIVEIRA	INDEN	31/12/2022	R$904,70	R$166,57	R$19,48	R$69,38	R$1.160,13
1088976 - ANGELA MARIA DE OLIVEIRA	INDEN	31/12/2022	R$530,92	R$123,09	R$11,43	R$40,71	R$706,15
1088976 - ANGELA MARIA DE OLIVEIRA	INDEN	31/12/2023	R$589,34	R$76,38	R$12,00	R$10,54	R$688,26
1088976 - ANGELA MARIA DE OLIVEIRA	INDEN	31/12/2022	R$653,70	R$145,46	R$14,08	R$50,13	R$863,37
1088976 - ANGELA MARIA DE OLIVEIRA	INDEN	31/12/2023	R$935,71	R$124,77	R$19,05	R$16,73	R$1.096,26
1088976 - ANGELA MARIA DE OLIVEIRA	INDEN	31/12/2023	R$683,72	R$106,48	R$13,92	R$12,23	R$816,35
1088976 - ANGELA MARIA DE OLIVEIRA	INDEN	31/12/2022	R$717,41	R$126,94	R$15,45	R$55,02	R$914,82
1088976 - ANGELA MARIA DE OLIVEIRA	INDEN	31/12/2022	R$1.063,39	R$195,78	R$22,90	R$81,55	R$1.363,62
1089029 - PAULO CESAR DE SOUZA	INDEN	31/12/2023	R$141,07	R$8,52	R$2,87	R$2,52	R$154,98
1089297 - JOÃO BATISTA DE MORAES SOUZA	INDEN	31/12/2023	R$352,41	R$21,88	R$7,17	R$6,30	R$387,76

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1089860 - ALZENIR RODRIGUES HELER	INDEN	31/12/2021	R$488,08	R$197,18	R$11,89	R$106,42	R$803,57
1089861 - ANDREIA RAMOS SELES	INDEN	31/12/2023	R$288,41	R$28,48	R$5,87	R$5,16	R$327,92
1089861 - ANDREIA RAMOS SELES	INDEN	31/12/2023	R$288,41	R$25,44	R$5,87	R$5,16	R$324,88
1089861 - ANDREIA RAMOS SELES	INDEN	31/12/2023	R$288,41	R$22,41	R$5,87	R$5,16	R$321,85
1089861 - ANDREIA RAMOS SELES	INDEN	31/12/2023	R$288,41	R$19,47	R$5,87	R$5,16	R$318,91
1089861 - ANDREIA RAMOS SELES	INDEN	31/12/2023	R$288,41	R$16,44	R$5,87	R$5,16	R$315,88
1089861 - ANDREIA RAMOS SELES	INDEN	31/12/2023	R$288,41	R$13,50	R$5,87	R$5,16	R$312,94
1089861 - ANDREIA RAMOS SELES	INDEN	31/12/2023	R$288,41	R$10,29	R$5,77	R$0,00	R$304,47
1089889 - ELIENE JESUS DA SILVA	INDEN	31/12/2023	R$157,68	R$13,37	R$3,21	R$2,82	R$177,08
1089889 - ELIENE JESUS DA SILVA	INDEN	31/12/2023	R$157,68	R$11,72	R$3,21	R$2,82	R$175,43
1089889 - ELIENE JESUS DA SILVA	INDEN	31/12/2023	R$157,68	R$10,11	R$3,21	R$2,82	R$173,82
1089889 - ELIENE JESUS DA SILVA	INDEN	31/12/2023	R$157,68	R$8,45	R$3,21	R$2,82	R$172,16
1090594 - MARILE GUARIENTI BENATTI	INDEN	31/12/2023	R$136,75	R$12,06	R$2,78	R$2,45	R$154,04
1090594 - MARILE GUARIENTI BENATTI	INDEN	31/12/2023	R$136,71	R$10,67	R$2,78	R$2,44	R$152,60
1090594 - MARILE GUARIENTI BENATTI	INDEN	31/12/2023	R$136,71	R$9,28	R$2,78	R$2,44	R$151,21
1090594 - MARILE GUARIENTI BENATTI	INDEN	31/12/2023	R$136,71	R$7,89	R$2,78	R$2,44	R$149,82
1090594 - MARILE GUARIENTI BENATTI	INDEN	31/12/2023	R$136,71	R$6,49	R$2,78	R$2,44	R$148,42
1090594 - MARILE GUARIENTI BENATTI	INDEN	31/12/2023	R$136,71	R$5,01	R$2,73	R$0,00	R$144,45
1091612 - KASSIANO ARAUJO DE SOUZA	INDEN	31/12/2022	R$800,00	R$186,34	R$17,23	R$61,35	R$1.064,92
1092519 - ESTADO DE MATO GROSSO	INDEN	31/12/2021	R$8.656,01	R$4.157,62	R$210,87	R$1.887,40	R$14.911,90
1116509 - EMA CONSTRUTORA LTDA	INDEN	31/12/2023	R$103.632,83	R$10.372,80	R$2.109,72	R$1.853,27	R$117.968,62
1116760 - LAURI KRILOV	INDEN	31/12/2023	R$17.000,00	R$1.736,17	R$346,08	R$304,01	R$19.386,26
1127774 - CONCRETIZAR ENGENHARIA DE OBRAS LTDA	INDEN	31/12/2022	R$60.000,00	R$14.556,81	R$1.292,02	R$4.601,23	R$80.450,06
1128059 - ELITE PIZZA DELIVERY LTDA	INDEN	31/12/2023	R$17.000,00	R$1.736,17	R$346,08	R$304,01	R$19.386,26
1129472 - TATYANNE D ARC CORREA	INDEN	31/12/2023	R$57,09	R$9,14	R$1,16	R$1,02	R$68,41
1129472 - TATYANNE D ARC CORREA	INDEN	31/12/2023	R$57,09	R$8,54	R$1,16	R$1,02	R$67,81
1129472 - TATYANNE D ARC CORREA	INDEN	31/12/2023	R$57,09	R$8,00	R$1,16	R$1,02	R$67,27
1129472 - TATYANNE D ARC CORREA	INDEN	31/12/2023	R$57,09	R$7,40	R$1,16	R$1,02	R$66,67
1129536 - BIDDEN COMERCIAL LTDA	INDEN	31/12/2022	R$1.419,75	R$387,25	R$30,57	R$108,88	R$1.946,45
1132952 - ANDERSON FENSKE	INDEN	31/12/2023	R$79,68	R$6,92	R$1,62	R$1,42	R$89,64
1132952 - ANDERSON FENSKE	INDEN	31/12/2023	R$79,59	R$6,08	R$1,62	R$1,42	R$88,71
1132952 - ANDERSON FENSKE	INDEN	31/12/2023	R$79,59	R$5,27	R$1,62	R$1,42	R$87,90
1132952 - ANDERSON FENSKE	INDEN	31/12/2023	R$79,59	R$4,43	R$1,62	R$1,42	R$87,06
1132952 - ANDERSON FENSKE	INDEN	31/12/2023	R$79,59	R$3,62	R$1,62	R$1,42	R$86,25

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2158958 - JADERSON DE PAULA	INDEN	31/12/2022	R$119,36	R$23,30	R$2,57	R$9,15	R$154,38
2158958 - JADERSON DE PAULA	INDEN	31/12/2022	R$119,41	R$21,99	R$2,57	R$9,16	R$153,13
2158958 - JADERSON DE PAULA	INDEN	31/12/2022	R$119,41	R$20,70	R$2,57	R$9,16	R$151,84
2158958 - JADERSON DE PAULA	INDEN	31/12/2023	R$119,41	R$18,31	R$2,43	R$2,14	R$142,29
2158958 - JADERSON DE PAULA	INDEN	31/12/2023	R$119,41	R$17,14	R$2,43	R$2,14	R$141,12
2158958 - JADERSON DE PAULA	INDEN	31/12/2023	R$119,41	R$15,92	R$2,43	R$2,14	R$139,90
2158958 - JADERSON DE PAULA	INDEN	31/12/2023	R$119,41	R$14,67	R$2,43	R$2,14	R$138,65
2158958 - JADERSON DE PAULA	INDEN	31/12/2023	R$119,41	R$13,45	R$2,43	R$2,14	R$137,43
2158958 - JADERSON DE PAULA	INDEN	31/12/2023	R$119,41	R$12,20	R$2,43	R$2,14	R$136,18
2158958 - JADERSON DE PAULA	INDEN	31/12/2023	R$119,41	R$10,98	R$2,43	R$2,14	R$134,96
2158958 - JADERSON DE PAULA	INDEN	31/12/2023	R$119,41	R$9,72	R$2,43	R$2,14	R$133,70
2158958 - JADERSON DE PAULA	INDEN	31/12/2023	R$119,41	R$8,47	R$2,43	R$2,14	R$132,45
2158958 - JADERSON DE PAULA	INDEN	31/12/2023	R$119,41	R$7,25	R$2,43	R$2,14	R$131,23
2158958 - JADERSON DE PAULA	INDEN	31/12/2023	R$119,41	R$6,00	R$2,43	R$2,14	R$129,98
2158958 - JADERSON DE PAULA	INDEN	31/12/2023	R$119,41	R$4,78	R$2,43	R$2,14	R$128,76
2161657 - INTTEC DISTRIBUIÇÃO E LOGÍSTICA EIRELI	INDEN	31/12/2022	R$550.000,00	R$138.767,02	R$11.843,56	R$42.177,91	R$742.788,49
2163640 - CLENILDA RIBEIRO DE SOUSA MELO	INDEN	31/12/2023	R$1.323,38	R$127,52	R$26,94	R$23,67	R$1.501,51
2164124 - PREFEITURA MUNICIPAL DE VARZEA GRANDE - MT	INDEN	31/12/2023	R$2.546,74	R$407,85	R$51,85	R$45,54	R$3.051,98
2164124 - PREFEITURA MUNICIPAL DE VARZEA GRANDE - MT	INDEN	31/12/2023	R$639,69	R$89,64	R$13,02	R$11,44	R$753,79
2164124 - PREFEITURA MUNICIPAL DE VARZEA GRANDE - MT	INDEN	31/12/2023	R$3.031,84	R$424,85	R$61,72	R$54,22	R$3.572,63
2164505 - JULIA FLOR DO NASCIMENTO	INDEN	31/12/2023	R$159,00	R$13,97	R$3,24	R$2,84	R$179,05
2164505 - JULIA FLOR DO NASCIMENTO	INDEN	31/12/2023	R$159,09	R$12,31	R$3,24	R$2,85	R$177,49
2164505 - JULIA FLOR DO NASCIMENTO	INDEN	31/12/2023	R$159,09	R$10,69	R$3,24	R$2,85	R$175,87
2164505 - JULIA FLOR DO NASCIMENTO	INDEN	31/12/2023	R$159,09	R$9,01	R$3,24	R$2,85	R$174,19
2164505 - JULIA FLOR DO NASCIMENTO	INDEN	31/12/2023	R$159,09	R$7,40	R$3,24	R$2,85	R$172,58
2164562 - JULIANA TIDRE GARONI	INDEN	31/12/2023	R$1.463,11	R$226,87	R$29,79	R$26,16	R$1.745,93
2164562 - JULIANA TIDRE GARONI	INDEN	31/12/2023	R$280,64	R$28,19	R$5,71	R$5,02	R$319,56
2164562 - JULIANA TIDRE GARONI	INDEN	31/12/2023	R$280,62	R$25,23	R$5,71	R$5,02	R$316,58
2164562 - JULIANA TIDRE GARONI	INDEN	31/12/2023	R$280,62	R$22,28	R$5,71	R$5,02	R$313,63
2164562 - JULIANA TIDRE GARONI	INDEN	31/12/2023	R$325,81	R$32,72	R$6,63	R$5,83	R$370,99
2164562 - JULIANA TIDRE GARONI	INDEN	31/12/2023	R$280,62	R$19,42	R$5,71	R$5,02	R$310,77
2164562 - JULIANA TIDRE GARONI	INDEN	31/12/2023	R$325,81	R$29,29	R$6,63	R$5,83	R$367,56
2164562 - JULIANA TIDRE GARONI	INDEN	31/12/2023	R$280,62	R$16,47	R$5,71	R$5,02	R$307,82
2164562 - JULIANA TIDRE GARONI	INDEN	31/12/2023	R$280,62	R$13,62	R$5,71	R$5,02	R$304,97

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164562 - JULIANA TIDRE GARONI	INDEN	31/12/2023	R$325,81	R$25,87	R$6,63	R$5,83	R$364,14
2164562 - JULIANA TIDRE GARONI	INDEN	31/12/2023	R$325,81	R$22,55	R$6,63	R$5,83	R$360,82
2164562 - JULIANA TIDRE GARONI	INDEN	31/12/2023	R$280,62	R$10,48	R$5,61	R$0,00	R$296,71
2164562 - JULIANA TIDRE GARONI	INDEN	31/12/2023	R$325,81	R$19,12	R$6,63	R$5,83	R$357,39
2164562 - JULIANA TIDRE GARONI	INDEN	31/12/2023	R$325,81	R$15,81	R$6,63	R$5,83	R$354,08
2164562 - JULIANA TIDRE GARONI	INDEN	31/12/2023	R$325,81	R$12,16	R$6,52	R$0,00	R$344,49
2165165 - DAYSA ATHAYDES FERNANDES OLIVEIRA	INDEN	31/12/2023	R$108,26	R$15,17	R$2,20	R$1,94	R$127,57
2165165 - DAYSA ATHAYDES FERNANDES OLIVEIRA	INDEN	31/12/2023	R$108,17	R$14,02	R$2,20	R$1,93	R$126,32
2165165 - DAYSA ATHAYDES FERNANDES OLIVEIRA	INDEN	31/12/2023	R$108,17	R$12,92	R$2,20	R$1,93	R$125,22
2165165 - DAYSA ATHAYDES FERNANDES OLIVEIRA	INDEN	31/12/2023	R$108,17	R$11,78	R$2,20	R$1,93	R$124,08
2165165 - DAYSA ATHAYDES FERNANDES OLIVEIRA	INDEN	31/12/2023	R$108,17	R$10,68	R$2,20	R$1,93	R$122,98
2165165 - DAYSA ATHAYDES FERNANDES OLIVEIRA	INDEN	31/12/2023	R$108,17	R$9,54	R$2,20	R$1,93	R$121,84
2165165 - DAYSA ATHAYDES FERNANDES OLIVEIRA	INDEN	31/12/2023	R$108,17	R$8,40	R$2,20	R$1,93	R$120,70
2165165 - DAYSA ATHAYDES FERNANDES OLIVEIRA	INDEN	31/12/2023	R$108,17	R$7,30	R$2,20	R$1,93	R$119,60
2165165 - DAYSA ATHAYDES FERNANDES OLIVEIRA	INDEN	31/12/2023	R$108,17	R$6,17	R$2,20	R$1,93	R$118,47
2165165 - DAYSA ATHAYDES FERNANDES OLIVEIRA	INDEN	31/12/2023	R$108,17	R$5,06	R$2,20	R$1,93	R$117,36
2165165 - DAYSA ATHAYDES FERNANDES OLIVEIRA	INDEN	31/12/2023	R$108,17	R$3,86	R$2,16	R$0,00	R$114,19
2165174 - EULINA TERESINHA DA SILVA ALVES	INDEN	31/12/2023	R$116,63	R$6,61	R$2,37	R$2,09	R$127,70
2165174 - EULINA TERESINHA DA SILVA ALVES	INDEN	31/12/2023	R$116,63	R$5,42	R$2,37	R$2,09	R$126,51
2167275 - RITA DE CASSIA RODRIGUES GONCALVES AGUIAR	INDEN	31/12/2023	R$5.753,30	R$554,39	R$117,12	R$102,89	R$6.527,70
1089219 - LUCAS CARLOS BEZERRA DOS SANTOS	INSPVE	31/12/2023	R$120,00	R$15,84	R$2,44	R$2,15	R$140,43
2165729 - RENATO SILVA CAVALCANTE	INSPVE	31/12/2023	R$120,00	R$15,84	R$2,44	R$2,15	R$140,43
2166289 - 50.239.602 MARCOS SERRA COSTA	INSPVE	31/12/2023	R$120,00	R$10,55	R$2,44	R$2,15	R$135,14
14 - BENEDITO BRISOLA FERREIRA	IPTU	31/12/2021	R$3.097,75	R$1.358,35	R$75,46	R$675,45	R$5.207,01
14 - BENEDITO BRISOLA FERREIRA	IPTU	31/12/2021	R$6.703,99	R$2.939,67	R$163,32	R$1.461,77	R$11.268,75
37 - (ESPÓLIO) ARCENIO CLAUDINO SCHMIDT	IPTU	31/12/2023	R$74.444,91	R$8.764,78	R$1.515,52	R$1.331,30	R$86.056,51
37 - (ESPÓLIO) ARCENIO CLAUDINO SCHMIDT	IPTU	31/12/2022	R$340,19	R$80,70	R$7,33	R$26,09	R$454,31
37 - (ESPÓLIO) ARCENIO CLAUDINO SCHMIDT	IPTU	31/12/2022	R$11.787,10	R$2.796,25	R$253,82	R$903,92	R$15.741,09
37 - (ESPÓLIO) ARCENIO CLAUDINO SCHMIDT	IPTU	31/12/2023	R$2.148,56	R$252,96	R$43,74	R$38,42	R$2.483,68
37 - (ESPÓLIO) ARCENIO CLAUDINO SCHMIDT	IPTU	31/12/2022	R$340,18	R$76,55	R$7,33	R$26,09	R$450,15
37 - (ESPÓLIO) ARCENIO CLAUDINO SCHMIDT	IPTU	31/12/2022	R$11.787,11	R$2.652,43	R$253,82	R$903,92	R$15.597,28
37 - (ESPÓLIO) ARCENIO CLAUDINO SCHMIDT	IPTU	31/12/2022	R$11.787,11	R$2.533,98	R$253,82	R$903,92	R$15.478,83
37 - (ESPÓLIO) ARCENIO CLAUDINO SCHMIDT	IPTU	31/12/2022	R$340,18	R$73,13	R$7,33	R$26,09	R$446,73
37 - (ESPÓLIO) ARCENIO CLAUDINO SCHMIDT	IPTU	31/12/2022	R$11.787,11	R$2.402,84	R$253,82	R$903,92	R$15.347,69

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
37 - (ESPÓLIO) ARCENIO CLAUDINO SCHMIDT	IPTU	31/12/2022	R$340,18	R$69,35	R$7,33	R$26,09	R$442,95
37 - (ESPÓLIO) ARCENIO CLAUDINO SCHMIDT	IPTU	31/12/2022	R$340,18	R$65,44	R$7,33	R$26,09	R$439,04
37 - (ESPÓLIO) ARCENIO CLAUDINO SCHMIDT	IPTU	31/12/2022	R$11.787,11	R$2.267,46	R$253,82	R$903,92	R$15.212,31
37 - (ESPÓLIO) ARCENIO CLAUDINO SCHMIDT	IPTU	31/12/2022	R$11.787,11	R$2.085,56	R$253,82	R$903,92	R$15.030,41
37 - (ESPÓLIO) ARCENIO CLAUDINO SCHMIDT	IPTU	31/12/2022	R$340,18	R$60,19	R$7,33	R$26,09	R$433,79
43 - ESPÓLIO DE ANGELO CATTANI	IPTU	31/12/2021	R$432,74	R$189,76	R$10,54	R$94,36	R$727,40
43 - ESPÓLIO DE ANGELO CATTANI	IPTU	31/12/2022	R$78,32	R$18,58	R$1,69	R$6,01	R$104,60
43 - ESPÓLIO DE ANGELO CATTANI	IPTU	31/12/2023	R$494,55	R$58,23	R$10,07	R$8,84	R$571,69
43 - ESPÓLIO DE ANGELO CATTANI	IPTU	31/12/2022	R$78,30	R$17,62	R$1,69	R$6,00	R$103,61
43 - ESPÓLIO DE ANGELO CATTANI	IPTU	31/12/2022	R$78,30	R$16,83	R$1,69	R$6,00	R$102,82
43 - ESPÓLIO DE ANGELO CATTANI	IPTU	31/12/2022	R$78,30	R$15,96	R$1,69	R$6,00	R$101,95
43 - ESPÓLIO DE ANGELO CATTANI	IPTU	31/12/2022	R$78,30	R$15,06	R$1,69	R$6,00	R$101,05
43 - ESPÓLIO DE ANGELO CATTANI	IPTU	31/12/2022	R$78,30	R$13,85	R$1,69	R$6,00	R$99,84
102 - PAULO EMILIO PALUDO	IPTU	31/12/2021	R$1.100,58	R$482,60	R$26,81	R$239,98	R$1.849,97
102 - PAULO EMILIO PALUDO	IPTU	31/12/2022	R$152,65	R$36,21	R$3,29	R$11,71	R$203,86
102 - PAULO EMILIO PALUDO	IPTU	31/12/2023	R$964,03	R$113,50	R$19,63	R$17,24	R$1.114,40
102 - PAULO EMILIO PALUDO	IPTU	31/12/2022	R$152,64	R$34,35	R$3,29	R$11,71	R$201,99
102 - PAULO EMILIO PALUDO	IPTU	31/12/2022	R$152,64	R$32,82	R$3,29	R$11,71	R$200,46
102 - PAULO EMILIO PALUDO	IPTU	31/12/2022	R$152,64	R$31,12	R$3,29	R$11,71	R$198,76
102 - PAULO EMILIO PALUDO	IPTU	31/12/2022	R$152,64	R$29,36	R$3,29	R$11,71	R$197,00
102 - PAULO EMILIO PALUDO	IPTU	31/12/2022	R$152,64	R$27,01	R$3,29	R$11,71	R$194,65
143 - LUIZ JORGE PICCINI	IPTU	31/12/2023	R$1.500,29	R$176,64	R$30,54	R$26,83	R$1.734,30
143 - LUIZ JORGE PICCINI	IPTU	31/12/2022	R$237,55	R$56,35	R$5,12	R$18,22	R$317,24
143 - LUIZ JORGE PICCINI	IPTU	31/12/2022	R$237,54	R$53,45	R$5,12	R$18,22	R$314,33
143 - LUIZ JORGE PICCINI	IPTU	31/12/2022	R$237,54	R$51,07	R$5,12	R$18,22	R$311,95
143 - LUIZ JORGE PICCINI	IPTU	31/12/2022	R$237,54	R$48,42	R$5,12	R$18,22	R$309,30
143 - LUIZ JORGE PICCINI	IPTU	31/12/2022	R$237,54	R$45,70	R$5,12	R$18,22	R$306,58
143 - LUIZ JORGE PICCINI	IPTU	31/12/2022	R$237,54	R$42,03	R$5,12	R$18,22	R$302,91
241 - DIMER LAMPUGNANI	IPTU	31/12/2022	R$615,22	R$145,95	R$13,25	R$47,18	R$821,60
241 - DIMER LAMPUGNANI	IPTU	31/12/2022	R$130,48	R$30,95	R$2,81	R$10,01	R$174,25
241 - DIMER LAMPUGNANI	IPTU	31/12/2022	R$130,47	R$29,36	R$2,81	R$10,01	R$172,65
241 - DIMER LAMPUGNANI	IPTU	31/12/2022	R$615,21	R$138,44	R$13,25	R$47,18	R$814,08
241 - DIMER LAMPUGNANI	IPTU	31/12/2022	R$130,47	R$28,05	R$2,81	R$10,01	R$171,34
241 - DIMER LAMPUGNANI	IPTU	31/12/2022	R$615,21	R$132,26	R$13,25	R$47,18	R$807,90

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
241 - DIMER LAMPUGNANI	IPTU	31/12/2022	R$130,47	R$26,60	R$2,81	R$10,01	R$169,89
241 - DIMER LAMPUGNANI	IPTU	31/12/2022	R$615,21	R$125,41	R$13,25	R$47,18	R$801,05
241 - DIMER LAMPUGNANI	IPTU	31/12/2022	R$615,21	R$118,35	R$13,25	R$47,18	R$793,99
241 - DIMER LAMPUGNANI	IPTU	31/12/2022	R$130,47	R$25,10	R$2,81	R$10,01	R$168,39
241 - DIMER LAMPUGNANI	IPTU	31/12/2022	R$130,47	R$23,09	R$2,81	R$10,01	R$166,38
241 - DIMER LAMPUGNANI	IPTU	31/12/2022	R$615,21	R$108,85	R$13,25	R$47,18	R$784,49
258 - NEIGUEBERTO APARECIDO DE OLIVEIRA	IPTU	31/12/2021	R$4.199,40	R$1.841,42	R$102,30	R$915,66	R$7.058,78
258 - NEIGUEBERTO APARECIDO DE OLIVEIRA	IPTU	31/12/2023	R$3.803,34	R$447,79	R$77,43	R$68,02	R$4.396,58
258 - NEIGUEBERTO APARECIDO DE OLIVEIRA	IPTU	31/12/2022	R$602,20	R$142,86	R$12,97	R$46,18	R$804,21
258 - NEIGUEBERTO APARECIDO DE OLIVEIRA	IPTU	31/12/2022	R$602,20	R$135,51	R$12,97	R$46,18	R$796,86
258 - NEIGUEBERTO APARECIDO DE OLIVEIRA	IPTU	31/12/2022	R$602,20	R$129,46	R$12,97	R$46,18	R$790,81
258 - NEIGUEBERTO APARECIDO DE OLIVEIRA	IPTU	31/12/2022	R$602,20	R$122,76	R$12,97	R$46,18	R$784,11
258 - NEIGUEBERTO APARECIDO DE OLIVEIRA	IPTU	31/12/2022	R$602,20	R$115,84	R$12,97	R$46,18	R$777,19
258 - NEIGUEBERTO APARECIDO DE OLIVEIRA	IPTU	31/12/2022	R$602,20	R$106,55	R$12,97	R$46,18	R$767,90
284 - ARNALDO JOAO PIZZEBON	IPTU	31/12/2021	R$2.092,37	R$889,46	R$50,97	R$456,23	R$3.489,03
284 - ARNALDO JOAO PIZZEBON	IPTU	31/12/2023	R$2.005,05	R$236,07	R$40,82	R$35,86	R$2.317,80
284 - ARNALDO JOAO PIZZEBON	IPTU	31/12/2022	R$288,97	R$68,55	R$6,22	R$22,16	R$385,90
284 - ARNALDO JOAO PIZZEBON	IPTU	31/12/2022	R$288,96	R$65,02	R$6,22	R$22,16	R$382,36
284 - ARNALDO JOAO PIZZEBON	IPTU	31/12/2022	R$288,96	R$62,12	R$6,22	R$22,16	R$379,46
284 - ARNALDO JOAO PIZZEBON	IPTU	31/12/2022	R$288,96	R$58,91	R$6,22	R$22,16	R$376,25
284 - ARNALDO JOAO PIZZEBON	IPTU	31/12/2022	R$288,96	R$55,59	R$6,22	R$22,16	R$372,93
284 - ARNALDO JOAO PIZZEBON	IPTU	31/12/2022	R$288,96	R$51,13	R$6,22	R$22,16	R$368,47
290 - ANTONIO MINGOTTI	IPTU	31/12/2022	R$191,09	R$45,33	R$4,11	R$14,65	R$255,18
290 - ANTONIO MINGOTTI	IPTU	31/12/2022	R$191,09	R$43,00	R$4,11	R$14,65	R$252,85
290 - ANTONIO MINGOTTI	IPTU	31/12/2022	R$191,09	R$41,08	R$4,11	R$14,65	R$250,93
290 - ANTONIO MINGOTTI	IPTU	31/12/2022	R$191,09	R$38,95	R$4,11	R$14,65	R$248,80
290 - ANTONIO MINGOTTI	IPTU	31/12/2022	R$191,09	R$36,76	R$4,11	R$14,65	R$246,61
290 - ANTONIO MINGOTTI	IPTU	31/12/2022	R$191,09	R$33,81	R$4,11	R$14,65	R$243,66
361 - OSVALDIR BOLA	IPTU	31/12/2022	R$693,98	R$164,63	R$14,94	R$53,22	R$926,77
361 - OSVALDIR BOLA	IPTU	31/12/2022	R$694,01	R$156,17	R$14,94	R$53,22	R$918,34
361 - OSVALDIR BOLA	IPTU	31/12/2022	R$694,01	R$149,20	R$14,94	R$53,22	R$911,37
361 - OSVALDIR BOLA	IPTU	31/12/2022	R$694,01	R$141,48	R$14,94	R$53,22	R$903,65
361 - OSVALDIR BOLA	IPTU	31/12/2022	R$694,01	R$133,51	R$14,94	R$53,22	R$895,68
361 - OSVALDIR BOLA	IPTU	31/12/2022	R$694,01	R$122,79	R$14,94	R$53,22	R$884,96

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
550 - (ESPÓLIO) ARISTIDES DA SILVA VENTURA	IPTU	31/12/2023	R$404,90	R$47,67	R$8,24	R$7,24	R$468,05
846 - TEREZA DE JESUS PINHEIRO	IPTU	31/12/2023	R$964,77	R$113,59	R$19,64	R$17,25	R$1.115,25
10018 - ADELIR COLLA	IPTU	31/12/2021	R$1.483,72	R$650,61	R$36,14	R$323,52	R$2.493,99
10018 - ADELIR COLLA	IPTU	31/12/2023	R$1.269,54	R$149,47	R$25,84	R$22,70	R$1.467,55
10018 - ADELIR COLLA	IPTU	31/12/2022	R$201,01	R$47,68	R$4,33	R$15,41	R$268,43
10018 - ADELIR COLLA	IPTU	31/12/2022	R$201,01	R$45,23	R$4,33	R$15,41	R$265,98
10018 - ADELIR COLLA	IPTU	31/12/2022	R$201,01	R$43,21	R$4,33	R$15,41	R$263,96
10018 - ADELIR COLLA	IPTU	31/12/2022	R$201,01	R$40,98	R$4,33	R$15,41	R$261,73
10018 - ADELIR COLLA	IPTU	31/12/2022	R$201,01	R$38,67	R$4,33	R$15,41	R$259,42
10018 - ADELIR COLLA	IPTU	31/12/2022	R$201,01	R$35,57	R$4,33	R$15,41	R$256,32
10038 - ADILA NATALIA DISEGNA	IPTU	31/12/2022	R$339,73	R$80,59	R$7,32	R$26,05	R$453,69
10038 - ADILA NATALIA DISEGNA	IPTU	31/12/2023	R$2.145,74	R$252,63	R$43,68	R$38,37	R$2.480,42
10038 - ADILA NATALIA DISEGNA	IPTU	31/12/2022	R$339,75	R$76,45	R$7,32	R$26,05	R$449,57
10038 - ADILA NATALIA DISEGNA	IPTU	31/12/2022	R$339,75	R$73,04	R$7,32	R$26,05	R$446,16
10038 - ADILA NATALIA DISEGNA	IPTU	31/12/2022	R$339,75	R$69,26	R$7,32	R$26,05	R$442,38
10038 - ADILA NATALIA DISEGNA	IPTU	31/12/2022	R$339,75	R$65,36	R$7,32	R$26,05	R$438,48
10038 - ADILA NATALIA DISEGNA	IPTU	31/12/2022	R$339,75	R$60,11	R$7,32	R$26,05	R$433,23
10048 - ADRIANO LUIZ DA SILVA	IPTU	31/12/2021	R$3.029,72	R$1.251,03	R$73,81	R$660,62	R$5.015,18
10048 - ADRIANO LUIZ DA SILVA	IPTU	31/12/2023	R$2.638,34	R$310,63	R$53,71	R$47,18	R$3.049,86
10048 - ADRIANO LUIZ DA SILVA	IPTU	31/12/2022	R$334,78	R$79,42	R$7,21	R$25,67	R$447,08
10048 - ADRIANO LUIZ DA SILVA	IPTU	31/12/2022	R$334,80	R$75,34	R$7,21	R$25,67	R$443,02
10048 - ADRIANO LUIZ DA SILVA	IPTU	31/12/2022	R$334,80	R$71,97	R$7,21	R$25,67	R$439,65
10048 - ADRIANO LUIZ DA SILVA	IPTU	31/12/2022	R$334,80	R$68,25	R$7,21	R$25,67	R$435,93
10048 - ADRIANO LUIZ DA SILVA	IPTU	31/12/2022	R$334,80	R$64,40	R$7,21	R$25,67	R$432,08
10048 - ADRIANO LUIZ DA SILVA	IPTU	31/12/2022	R$334,80	R$59,24	R$7,21	R$25,67	R$426,92
10073 - ALCIDES BOIARSKI	IPTU	31/12/2023	R$251,07	R$29,56	R$5,11	R$4,49	R$290,23
10083 - ALECIO JAPANI	IPTU	31/12/2021	R$262,71	R$115,20	R$6,40	R$57,28	R$441,59
10083 - ALECIO JAPANI	IPTU	31/12/2023	R$305,10	R$35,92	R$6,21	R$5,46	R$352,69
10083 - ALECIO JAPANI	IPTU	31/12/2022	R$48,30	R$11,46	R$1,04	R$3,70	R$64,50
10083 - ALECIO JAPANI	IPTU	31/12/2022	R$48,31	R$10,87	R$1,04	R$3,70	R$63,92
10083 - ALECIO JAPANI	IPTU	31/12/2022	R$48,31	R$10,38	R$1,04	R$3,70	R$63,43
10083 - ALECIO JAPANI	IPTU	31/12/2022	R$48,31	R$9,85	R$1,04	R$3,70	R$62,90
10083 - ALECIO JAPANI	IPTU	31/12/2022	R$48,31	R$9,29	R$1,04	R$3,70	R$62,34
10083 - ALECIO JAPANI	IPTU	31/12/2022	R$48,31	R$8,55	R$1,04	R$3,70	R$61,60

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10095 - ESPÓLIO DE ALMIRO GONCALVES STRAMBAIOLI	IPTU	31/12/2021	R$1.332,05	R$584,10	R$32,45	R$290,45	R$2.239,05
10095 - ESPÓLIO DE ALMIRO GONCALVES STRAMBAIOLI	IPTU	31/12/2023	R$1.140,91	R$134,32	R$23,23	R$20,40	R$1.318,86
10095 - ESPÓLIO DE ALMIRO GONCALVES STRAMBAIOLI	IPTU	31/12/2022	R$180,66	R$42,86	R$3,89	R$13,85	R$241,26
10095 - ESPÓLIO DE ALMIRO GONCALVES STRAMBAIOLI	IPTU	31/12/2022	R$180,64	R$40,65	R$3,89	R$13,85	R$239,03
10095 - ESPÓLIO DE ALMIRO GONCALVES STRAMBAIOLI	IPTU	31/12/2022	R$180,64	R$38,83	R$3,89	R$13,85	R$237,21
10095 - ESPÓLIO DE ALMIRO GONCALVES STRAMBAIOLI	IPTU	31/12/2022	R$180,64	R$36,82	R$3,89	R$13,85	R$235,20
10095 - ESPÓLIO DE ALMIRO GONCALVES STRAMBAIOLI	IPTU	31/12/2022	R$180,64	R$34,75	R$3,89	R$13,85	R$233,13
10095 - ESPÓLIO DE ALMIRO GONCALVES STRAMBAIOLI	IPTU	31/12/2022	R$180,64	R$31,96	R$3,89	R$13,85	R$230,34
10114 - ALZIRO VARGAS PACHECO	IPTU	31/12/2023	R$1.094,17	R$128,82	R$22,27	R$19,57	R$1.264,83
10118 - (ESPÓLIO) AMARILDO DOGE	IPTU	31/12/2021	R$2.851,99	R$1.250,59	R$69,48	R$621,86	R$4.793,92
10118 - (ESPÓLIO) AMARILDO DOGE	IPTU	31/12/2023	R$3.338,35	R$393,04	R$67,96	R$59,70	R$3.859,05
10118 - (ESPÓLIO) AMARILDO DOGE	IPTU	31/12/2022	R$528,58	R$125,40	R$11,38	R$40,54	R$705,90
10118 - (ESPÓLIO) AMARILDO DOGE	IPTU	31/12/2022	R$528,57	R$118,94	R$11,38	R$40,53	R$699,42
10118 - (ESPÓLIO) AMARILDO DOGE	IPTU	31/12/2022	R$528,57	R$113,63	R$11,38	R$40,53	R$694,11
10118 - (ESPÓLIO) AMARILDO DOGE	IPTU	31/12/2022	R$528,57	R$107,75	R$11,38	R$40,53	R$688,23
10118 - (ESPÓLIO) AMARILDO DOGE	IPTU	31/12/2022	R$528,57	R$101,68	R$11,38	R$40,53	R$682,16
10118 - (ESPÓLIO) AMARILDO DOGE	IPTU	31/12/2022	R$528,57	R$93,52	R$11,38	R$40,53	R$674,00
10122 - AMELIA MARIA DOS SANTOS	IPTU	31/12/2022	R$41,27	R$9,79	R$0,89	R$3,16	R$55,11
10122 - AMELIA MARIA DOS SANTOS	IPTU	31/12/2022	R$41,26	R$9,28	R$0,89	R$3,16	R$54,59
10122 - AMELIA MARIA DOS SANTOS	IPTU	31/12/2022	R$41,26	R$8,87	R$0,89	R$3,16	R$54,18
10122 - AMELIA MARIA DOS SANTOS	IPTU	31/12/2022	R$41,26	R$8,41	R$0,89	R$3,16	R$53,72
10122 - AMELIA MARIA DOS SANTOS	IPTU	31/12/2022	R$41,26	R$7,94	R$0,89	R$3,16	R$53,25
10122 - AMELIA MARIA DOS SANTOS	IPTU	31/12/2022	R$41,26	R$7,30	R$0,89	R$3,16	R$52,61
10132 - ANAIDE CECCON GRIEBLER	IPTU	31/12/2022	R$261,85	R$62,12	R$5,64	R$20,08	R$349,69
10132 - ANAIDE CECCON GRIEBLER	IPTU	31/12/2022	R$261,85	R$58,92	R$5,64	R$20,08	R$346,49
10132 - ANAIDE CECCON GRIEBLER	IPTU	31/12/2022	R$261,85	R$56,29	R$5,64	R$20,08	R$343,86
10132 - ANAIDE CECCON GRIEBLER	IPTU	31/12/2022	R$261,85	R$53,38	R$5,64	R$20,08	R$340,95
10132 - ANAIDE CECCON GRIEBLER	IPTU	31/12/2022	R$261,85	R$50,37	R$5,64	R$20,08	R$337,94
10132 - ANAIDE CECCON GRIEBLER	IPTU	31/12/2022	R$261,85	R$46,33	R$5,64	R$20,08	R$333,90
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2021	R$13.513,50	R$5.925,62	R$329,20	R$2.946,55	R$22.714,87
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2021	R$5.681,81	R$2.491,45	R$138,41	R$1.238,89	R$9.550,56
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2021	R$2.156,34	R$945,55	R$52,53	R$470,18	R$3.624,60
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2021	R$2.177,28	R$954,73	R$53,04	R$474,75	R$3.659,80
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2021	R$12.285,00	R$5.386,92	R$299,27	R$2.678,68	R$20.649,87

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2021	R$7.173,42	R$3.145,52	R$174,75	R$1.564,13	R$12.057,82
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2021	R$802,39	R$351,85	R$19,55	R$174,96	R$1.348,75
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2021	R$2.246,32	R$985,00	R$54,72	R$489,80	R$3.775,84
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2021	R$1.342,19	R$588,55	R$32,70	R$292,66	R$2.256,10
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2021	R$1.816,30	R$796,44	R$44,25	R$396,04	R$3.053,03
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$134,25	R$31,85	R$2,89	R$10,30	R$179,29
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2023	R$12.967,52	R$1.526,73	R$263,99	R$231,90	R$14.990,14
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2023	R$1.981,31	R$233,27	R$40,33	R$35,43	R$2.290,34
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$2.258,53	R$535,79	R$48,63	R$173,20	R$3.016,15
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2023	R$2.460,41	R$289,68	R$50,09	R$44,00	R$2.844,18
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2023	R$7.571,91	R$891,48	R$154,15	R$135,41	R$8.752,95
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$313,72	R$74,42	R$6,76	R$24,06	R$418,96
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2023	R$6.258,70	R$736,87	R$127,41	R$111,92	R$7.234,90
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$367,12	R$87,09	R$7,91	R$28,15	R$490,27
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$229,81	R$54,52	R$4,95	R$17,62	R$306,90
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$2.053,19	R$487,08	R$44,21	R$157,45	R$2.741,93
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$1.198,89	R$284,41	R$25,82	R$91,94	R$1.601,06
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2023	R$1.451,29	R$170,87	R$29,54	R$25,95	R$1.677,65
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$369,36	R$87,62	R$7,95	R$28,33	R$493,26
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$389,58	R$92,42	R$8,39	R$29,88	R$520,27
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2023	R$2.318,51	R$272,97	R$47,20	R$41,46	R$2.680,14
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$990,96	R$235,08	R$21,34	R$75,99	R$1.323,37
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2023	R$2.332,72	R$274,64	R$47,49	R$41,72	R$2.696,57
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2023	R$14.264,27	R$1.679,41	R$290,39	R$255,09	R$16.489,16
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2023	R$847,91	R$99,83	R$17,26	R$15,16	R$980,16
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$369,35	R$83,11	R$7,95	R$28,32	R$488,73
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$2.258,50	R$508,23	R$48,63	R$173,20	R$2.988,56
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$389,57	R$87,67	R$8,39	R$29,88	R$515,51
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$313,70	R$70,59	R$6,76	R$24,06	R$415,11
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$367,09	R$82,61	R$7,90	R$28,15	R$485,75
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$134,25	R$30,21	R$2,89	R$10,30	R$177,65
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$990,96	R$222,99	R$21,34	R$75,99	R$1.311,28
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$229,79	R$51,71	R$4,95	R$17,62	R$304,07
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$2.053,19	R$462,02	R$44,21	R$157,45	R$2.716,87

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$1.198,89	R$269,78	R$25,82	R$91,94	R$1.586,43
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$369,35	R$79,40	R$7,95	R$28,32	R$485,02
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$389,57	R$83,75	R$8,39	R$29,88	R$511,59
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$367,09	R$78,92	R$7,90	R$28,15	R$482,06
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$2.053,19	R$441,39	R$44,21	R$157,45	R$2.696,24
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$990,96	R$213,03	R$21,34	R$75,99	R$1.301,32
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$134,25	R$28,86	R$2,89	R$10,30	R$176,30
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$1.198,89	R$257,74	R$25,82	R$91,94	R$1.574,39
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$313,70	R$67,44	R$6,76	R$24,06	R$411,96
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$229,79	R$49,40	R$4,95	R$17,62	R$301,76
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$2.258,50	R$485,53	R$48,63	R$173,20	R$2.965,86
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$313,70	R$63,95	R$6,76	R$24,06	R$408,47
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$369,35	R$75,29	R$7,95	R$28,32	R$480,91
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$389,57	R$79,42	R$8,39	R$29,88	R$507,26
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$229,79	R$46,84	R$4,95	R$17,62	R$299,20
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$990,96	R$202,01	R$21,34	R$75,99	R$1.290,30
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$1.198,89	R$244,40	R$25,82	R$91,94	R$1.561,05
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$134,25	R$27,37	R$2,89	R$10,30	R$174,81
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$2.053,19	R$418,55	R$44,21	R$157,45	R$2.673,40
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$2.258,50	R$460,40	R$48,63	R$173,20	R$2.940,73
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$367,09	R$74,83	R$7,90	R$28,15	R$477,97
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$2.258,50	R$434,46	R$48,63	R$173,20	R$2.914,79
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$134,25	R$25,83	R$2,89	R$10,30	R$173,27
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$369,35	R$71,05	R$7,95	R$28,32	R$476,67
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$229,79	R$44,20	R$4,95	R$17,62	R$296,56
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$2.053,19	R$394,97	R$44,21	R$157,45	R$2.649,82
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$389,57	R$74,94	R$8,39	R$29,88	R$502,78
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$367,09	R$70,62	R$7,90	R$28,15	R$473,76
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$313,70	R$60,35	R$6,76	R$24,06	R$404,87
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$990,96	R$190,63	R$21,34	R$75,99	R$1.278,92
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$1.198,89	R$230,63	R$25,82	R$91,94	R$1.547,28
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$990,96	R$175,34	R$21,34	R$75,99	R$1.263,63
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$313,70	R$55,51	R$6,76	R$24,06	R$400,03
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$229,79	R$40,66	R$4,95	R$17,62	R$293,02

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$2.053,19	R$363,28	R$44,21	R$157,45	R$2.618,13
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$389,57	R$68,93	R$8,39	R$29,88	R$496,77
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$2.258,50	R$399,61	R$48,63	R$173,20	R$2.879,94
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$369,35	R$65,35	R$7,95	R$28,32	R$470,97
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$134,25	R$23,75	R$2,89	R$10,30	R$171,19
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$367,09	R$64,95	R$7,90	R$28,15	R$468,09
10147 - (ESPÓLIO) ANGELO CASONATTO	IPTU	31/12/2022	R$1.198,89	R$212,13	R$25,82	R$91,94	R$1.528,78
10206 - ANTONIO MENDES DE PAULA	IPTU	31/12/2023	R$504,00	R$59,34	R$10,26	R$9,01	R$582,61
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2021	R$440,18	R$181,76	R$10,72	R$95,98	R$728,64
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2021	R$358,43	R$157,17	R$8,73	R$78,15	R$602,48
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2021	R$670,35	R$293,95	R$16,33	R$146,17	R$1.126,80
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2021	R$831,80	R$364,74	R$20,26	R$181,37	R$1.398,17
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2021	R$2.418,34	R$1.028,03	R$58,91	R$527,31	R$4.032,59
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2021	R$814,04	R$356,95	R$19,83	R$177,50	R$1.368,32
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2021	R$373,92	R$163,96	R$9,11	R$81,53	R$628,52
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2021	R$2.766,67	R$1.213,17	R$67,40	R$603,26	R$4.650,50
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2021	R$478,57	R$209,85	R$11,66	R$104,35	R$804,43
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$512,66	R$121,62	R$11,04	R$39,31	R$684,63
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2023	R$503,74	R$59,31	R$10,26	R$9,01	R$582,32
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$67,89	R$16,11	R$1,46	R$5,21	R$90,67
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2023	R$894,75	R$105,34	R$18,22	R$16,00	R$1.034,31
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$119,62	R$28,38	R$2,58	R$9,17	R$159,75
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2023	R$428,88	R$50,49	R$8,73	R$7,67	R$495,77
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$64,96	R$15,41	R$1,40	R$4,98	R$86,75
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$122,65	R$29,10	R$2,64	R$9,41	R$163,80
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2023	R$2.078,47	R$244,71	R$42,31	R$37,17	R$2.402,66
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$79,75	R$18,92	R$1,72	R$6,12	R$106,51
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$86,85	R$20,60	R$1,87	R$6,66	R$115,98
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2023	R$774,52	R$91,19	R$15,77	R$13,85	R$895,33
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2023	R$548,47	R$64,57	R$11,17	R$9,81	R$634,02
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2023	R$755,57	R$88,96	R$15,38	R$13,51	R$873,42
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2023	R$3.237,96	R$381,22	R$65,92	R$57,90	R$3.743,00
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2023	R$410,22	R$48,30	R$8,35	R$7,34	R$474,21
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$141,67	R$33,61	R$3,05	R$10,86	R$189,19

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$512,68	R$115,37	R$11,04	R$39,32	R$678,41
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$119,63	R$26,92	R$2,58	R$9,17	R$158,30
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$79,76	R$17,95	R$1,72	R$6,12	R$105,55
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$64,95	R$14,62	R$1,40	R$4,98	R$85,95
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$86,84	R$19,54	R$1,87	R$6,66	R$114,91
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$141,67	R$31,88	R$3,05	R$10,86	R$187,46
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$122,63	R$27,59	R$2,64	R$9,40	R$162,26
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$67,91	R$15,28	R$1,46	R$5,21	R$89,86
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$512,68	R$110,22	R$11,04	R$39,32	R$673,26
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$86,84	R$18,67	R$1,87	R$6,66	R$114,04
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$119,63	R$25,72	R$2,58	R$9,17	R$157,10
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$122,63	R$26,36	R$2,64	R$9,40	R$161,03
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$67,91	R$14,60	R$1,46	R$5,21	R$89,18
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$79,76	R$17,15	R$1,72	R$6,12	R$104,75
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$141,67	R$30,46	R$3,05	R$10,86	R$186,04
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$64,95	R$13,96	R$1,40	R$4,98	R$85,29
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$141,67	R$28,88	R$3,05	R$10,86	R$184,46
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$119,63	R$24,39	R$2,58	R$9,17	R$155,77
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$86,84	R$17,70	R$1,87	R$6,66	R$113,07
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$122,63	R$25,00	R$2,64	R$9,40	R$159,67
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$67,91	R$13,84	R$1,46	R$5,21	R$88,42
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$512,68	R$104,51	R$11,04	R$39,32	R$667,55
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$79,76	R$16,26	R$1,72	R$6,12	R$103,86
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$64,95	R$13,24	R$1,40	R$4,98	R$84,57
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$67,91	R$13,06	R$1,46	R$5,21	R$87,64
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$64,95	R$12,49	R$1,40	R$4,98	R$83,82
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$86,84	R$16,71	R$1,87	R$6,66	R$112,08
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$512,68	R$98,62	R$11,04	R$39,32	R$661,66
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$141,67	R$27,25	R$3,05	R$10,86	R$182,83
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$79,76	R$15,34	R$1,72	R$6,12	R$102,94
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$119,63	R$23,01	R$2,58	R$9,17	R$154,39
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$122,63	R$23,59	R$2,64	R$9,40	R$158,26
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$86,84	R$15,37	R$1,87	R$6,66	R$110,74
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$141,67	R$25,07	R$3,05	R$10,86	R$180,65

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$64,95	R$11,49	R$1,40	R$4,98	R$82,82
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$119,63	R$21,17	R$2,58	R$9,17	R$152,55
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$122,63	R$21,70	R$2,64	R$9,40	R$156,37
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$512,68	R$90,71	R$11,04	R$39,32	R$653,75
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$79,76	R$14,11	R$1,72	R$6,12	R$101,71
10215 - (ESPÓLIO) ESPOLIO DE ANTONIO RITA CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$67,91	R$12,02	R$1,46	R$5,21	R$86,60
10323 - CARLOS ROBERTO DE BORTOLO	IPTU	31/12/2023	R$1.597,84	R$188,12	R$32,53	R$28,57	R$1.847,06
10323 - CARLOS ROBERTO DE BORTOLO	IPTU	31/12/2022	R$252,98	R$60,01	R$5,45	R$19,40	R$337,84
10323 - CARLOS ROBERTO DE BORTOLO	IPTU	31/12/2022	R$253,00	R$56,93	R$5,45	R$19,40	R$334,78
10323 - CARLOS ROBERTO DE BORTOLO	IPTU	31/12/2022	R$253,00	R$54,39	R$5,45	R$19,40	R$332,24
10323 - CARLOS ROBERTO DE BORTOLO	IPTU	31/12/2022	R$253,00	R$51,57	R$5,45	R$19,40	R$329,42
10323 - CARLOS ROBERTO DE BORTOLO	IPTU	31/12/2022	R$253,00	R$48,67	R$5,45	R$19,40	R$326,52
10323 - CARLOS ROBERTO DE BORTOLO	IPTU	31/12/2022	R$253,00	R$44,76	R$5,45	R$19,40	R$322,61
10344 - CELSO SIMON	IPTU	31/12/2023	R$1.262,47	R$148,64	R$25,70	R$22,58	R$1.459,39
10357 - CLADIMIR STEFFMANN	IPTU	31/12/2023	R$457,78	R$53,90	R$9,32	R$8,19	R$529,19
10357 - CLADIMIR STEFFMANN	IPTU	31/12/2022	R$427,95	R$101,52	R$9,22	R$32,82	R$571,51
10357 - CLADIMIR STEFFMANN	IPTU	31/12/2022	R$427,94	R$96,30	R$9,22	R$32,82	R$566,28
10357 - CLADIMIR STEFFMANN	IPTU	31/12/2022	R$427,94	R$92,00	R$9,22	R$32,82	R$561,98
10357 - CLADIMIR STEFFMANN	IPTU	31/12/2022	R$427,94	R$87,24	R$9,22	R$32,82	R$557,22
10357 - CLADIMIR STEFFMANN	IPTU	31/12/2022	R$427,94	R$82,32	R$9,22	R$32,82	R$552,30
10357 - CLADIMIR STEFFMANN	IPTU	31/12/2022	R$427,94	R$75,72	R$9,22	R$32,82	R$545,70
10375 - ULDA CLAUDINA CASONATTO	IPTU	31/12/2023	R$1.036,96	R$122,09	R$21,11	R$18,54	R$1.198,70
10376 - CLAUDINEI LAZARIN	IPTU	31/12/2023	R$1.615,77	R$190,23	R$32,89	R$28,89	R$1.867,78
10384 - CLAUDIO VALDEVINO	IPTU	31/12/2023	R$434,06	R$51,10	R$8,84	R$7,76	R$501,76
10415 - CONCEICAO MARIA PLACIDO	IPTU	31/12/2023	R$457,59	R$53,87	R$9,32	R$8,18	R$528,96
10451 - DARI NICOLI	IPTU	31/12/2022	R$341,80	R$81,08	R$7,36	R$26,21	R$456,45
10451 - DARI NICOLI	IPTU	31/12/2023	R$2.158,60	R$254,14	R$43,94	R$38,60	R$2.495,28
10451 - DARI NICOLI	IPTU	31/12/2022	R$341,77	R$76,91	R$7,36	R$26,21	R$452,25
10451 - DARI NICOLI	IPTU	31/12/2022	R$341,77	R$73,47	R$7,36	R$26,21	R$448,81
10451 - DARI NICOLI	IPTU	31/12/2022	R$341,77	R$69,67	R$7,36	R$26,21	R$445,01
10451 - DARI NICOLI	IPTU	31/12/2022	R$341,77	R$65,75	R$7,36	R$26,21	R$441,09
10451 - DARI NICOLI	IPTU	31/12/2022	R$341,77	R$60,47	R$7,36	R$26,21	R$435,81
10473 - DELCI MARTINELLI	IPTU	31/12/2023	R$685,91	R$80,76	R$13,96	R$12,27	R$792,90
10479 - DELMAR ALESSI	IPTU	31/12/2023	R$3.144,91	R$370,27	R$64,02	R$56,24	R$3.635,44

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
10520 - DOMINGOS CARVEZAN	IPTU	31/12/2022	R$130,98	R$31,07	R$2,82	R$10,04	R$174,91
10520 - DOMINGOS CARVEZAN	IPTU	31/12/2023	R$827,34	R$97,41	R$16,84	R$14,80	R$956,39
10520 - DOMINGOS CARVEZAN	IPTU	31/12/2022	R$131,00	R$29,48	R$2,82	R$10,05	R$173,35
10520 - DOMINGOS CARVEZAN	IPTU	31/12/2022	R$131,00	R$28,16	R$2,82	R$10,05	R$172,03
10520 - DOMINGOS CARVEZAN	IPTU	31/12/2022	R$131,00	R$26,71	R$2,82	R$10,05	R$170,58
10520 - DOMINGOS CARVEZAN	IPTU	31/12/2022	R$131,00	R$25,20	R$2,82	R$10,05	R$169,07
10520 - DOMINGOS CARVEZAN	IPTU	31/12/2022	R$131,00	R$23,18	R$2,82	R$10,05	R$167,05
10526 - DORIS ELIETTE MANICA DE OLIVEIRA	IPTU	31/12/2022	R$457,52	R$108,54	R$9,85	R$35,09	R$611,00
10526 - DORIS ELIETTE MANICA DE OLIVEIRA	IPTU	31/12/2022	R$457,54	R$102,96	R$9,85	R$35,09	R$605,44
10526 - DORIS ELIETTE MANICA DE OLIVEIRA	IPTU	31/12/2022	R$457,54	R$98,36	R$9,85	R$35,09	R$600,84
10526 - DORIS ELIETTE MANICA DE OLIVEIRA	IPTU	31/12/2022	R$457,54	R$93,27	R$9,85	R$35,09	R$595,75
10526 - DORIS ELIETTE MANICA DE OLIVEIRA	IPTU	31/12/2022	R$457,54	R$88,02	R$9,85	R$35,09	R$590,50
10526 - DORIS ELIETTE MANICA DE OLIVEIRA	IPTU	31/12/2022	R$457,54	R$80,96	R$9,85	R$35,09	R$583,44
10542 - EDSON GONCALVES GALEANO	IPTU	31/12/2021	R$2.692,25	R$1.111,68	R$65,59	R$587,03	R$4.456,55
10542 - EDSON GONCALVES GALEANO	IPTU	31/12/2023	R$2.928,33	R$344,77	R$59,61	R$52,37	R$3.385,08
10542 - EDSON GONCALVES GALEANO	IPTU	31/12/2022	R$463,67	R$110,00	R$9,98	R$35,56	R$619,21
10542 - EDSON GONCALVES GALEANO	IPTU	31/12/2022	R$463,66	R$104,34	R$9,98	R$35,56	R$613,54
10542 - EDSON GONCALVES GALEANO	IPTU	31/12/2022	R$463,66	R$99,68	R$9,98	R$35,56	R$608,88
10542 - EDSON GONCALVES GALEANO	IPTU	31/12/2022	R$463,66	R$94,52	R$9,98	R$35,56	R$603,72
10542 - EDSON GONCALVES GALEANO	IPTU	31/12/2022	R$463,66	R$89,19	R$9,98	R$35,56	R$598,39
10542 - EDSON GONCALVES GALEANO	IPTU	31/12/2022	R$463,66	R$82,04	R$9,98	R$35,56	R$591,24
10561 - ELEDIR PEDRO TECHIO	IPTU	31/12/2023	R$2.257,54	R$265,79	R$45,96	R$40,37	R$2.609,66
10601 - ELVIRA TELLES DE AZEVEDO ANTUN	IPTU	31/12/2023	R$572,94	R$67,46	R$11,66	R$10,25	R$662,31
10640 - EUCLIDES VALCANAIA	IPTU	31/12/2023	R$2.589,92	R$304,93	R$52,72	R$46,32	R$2.993,89
10640 - EUCLIDES VALCANAIA	IPTU	31/12/2022	R$410,07	R$97,28	R$8,83	R$31,45	R$547,63
10640 - EUCLIDES VALCANAIA	IPTU	31/12/2022	R$410,08	R$92,28	R$8,83	R$31,45	R$542,64
10640 - EUCLIDES VALCANAIA	IPTU	31/12/2022	R$410,08	R$88,16	R$8,83	R$31,45	R$538,52
10640 - EUCLIDES VALCANAIA	IPTU	31/12/2022	R$410,08	R$83,60	R$8,83	R$31,45	R$533,96
10640 - EUCLIDES VALCANAIA	IPTU	31/12/2022	R$410,08	R$78,89	R$8,83	R$31,45	R$529,25
10640 - EUCLIDES VALCANAIA	IPTU	31/12/2022	R$410,08	R$72,56	R$8,83	R$31,45	R$522,92
10674 - ILARIO FRANCISCO MARTINS	IPTU	31/12/2021	R$960,45	R$421,15	R$23,40	R$209,42	R$1.614,42
10674 - ILARIO FRANCISCO MARTINS	IPTU	31/12/2023	R$1.115,83	R$131,37	R$22,72	R$19,95	R$1.289,87
10674 - ILARIO FRANCISCO MARTINS	IPTU	31/12/2022	R$176,68	R$41,91	R$3,80	R$13,55	R$235,94
10674 - ILARIO FRANCISCO MARTINS	IPTU	31/12/2022	R$176,67	R$39,76	R$3,80	R$13,55	R$233,78

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
10674 - ILARIO FRANCISCO MARTINS	IPTU	31/12/2022	R$176,67	R$37,98	R$3,80	R$13,55	R$232,00
10674 - ILARIO FRANCISCO MARTINS	IPTU	31/12/2022	R$176,67	R$36,01	R$3,80	R$13,55	R$230,03
10674 - ILARIO FRANCISCO MARTINS	IPTU	31/12/2022	R$176,67	R$33,99	R$3,80	R$13,55	R$228,01
10674 - ILARIO FRANCISCO MARTINS	IPTU	31/12/2022	R$176,67	R$31,26	R$3,80	R$13,55	R$225,28
10678 - FRANCISCA PEREIRA SALES	IPTU	31/12/2022	R$146,68	R$34,80	R$3,16	R$11,25	R$195,89
10678 - FRANCISCA PEREIRA SALES	IPTU	31/12/2023	R$926,29	R$109,06	R$18,86	R$16,56	R$1.070,77
10678 - FRANCISCA PEREIRA SALES	IPTU	31/12/2022	R$146,66	R$33,00	R$3,16	R$11,25	R$194,07
10678 - FRANCISCA PEREIRA SALES	IPTU	31/12/2022	R$146,66	R$31,53	R$3,16	R$11,25	R$192,60
10678 - FRANCISCA PEREIRA SALES	IPTU	31/12/2022	R$146,66	R$29,90	R$3,16	R$11,25	R$190,97
10678 - FRANCISCA PEREIRA SALES	IPTU	31/12/2022	R$146,66	R$28,21	R$3,16	R$11,25	R$189,28
10678 - FRANCISCA PEREIRA SALES	IPTU	31/12/2022	R$146,66	R$25,95	R$3,16	R$11,25	R$187,02
10707 - GENEZIO QUINTINO FANDARUF	IPTU	31/12/2021	R$567,92	R$249,03	R$13,84	R$123,83	R$954,62
10707 - GENEZIO QUINTINO FANDARUF	IPTU	31/12/2022	R$103,99	R$24,67	R$2,24	R$7,97	R$138,87
10707 - GENEZIO QUINTINO FANDARUF	IPTU	31/12/2023	R$512,91	R$60,39	R$10,44	R$9,17	R$592,91
10707 - GENEZIO QUINTINO FANDARUF	IPTU	31/12/2022	R$103,97	R$23,40	R$2,24	R$7,97	R$137,58
10707 - GENEZIO QUINTINO FANDARUF	IPTU	31/12/2022	R$103,97	R$22,35	R$2,24	R$7,97	R$136,53
10707 - GENEZIO QUINTINO FANDARUF	IPTU	31/12/2022	R$103,97	R$21,19	R$2,24	R$7,97	R$135,37
10707 - GENEZIO QUINTINO FANDARUF	IPTU	31/12/2022	R$103,97	R$20,00	R$2,24	R$7,97	R$134,18
10707 - GENEZIO QUINTINO FANDARUF	IPTU	31/12/2022	R$103,97	R$18,40	R$2,24	R$7,97	R$132,58
10740 - GILMAR MUSSKOPF	IPTU	31/12/2023	R$749,45	R$88,24	R$15,26	R$13,40	R$866,35
10742 - GILSON AMARO CRISTOFOLINI	IPTU	31/12/2023	R$1.034,54	R$121,80	R$21,06	R$18,50	R$1.195,90
10742 - GILSON AMARO CRISTOFOLINI	IPTU	31/12/2023	R$1.040,70	R$122,53	R$21,19	R$18,61	R$1.203,03
10742 - GILSON AMARO CRISTOFOLINI	IPTU	31/12/2023	R$536,57	R$63,17	R$10,92	R$9,60	R$620,26
10742 - GILSON AMARO CRISTOFOLINI	IPTU	31/12/2023	R$1.176,84	R$138,56	R$23,96	R$21,05	R$1.360,41
10742 - GILSON AMARO CRISTOFOLINI	IPTU	31/12/2023	R$970,66	R$114,28	R$19,76	R$17,36	R$1.122,06
10742 - GILSON AMARO CRISTOFOLINI	IPTU	31/12/2023	R$815,82	R$96,05	R$16,61	R$14,59	R$943,07
10849 - IVETE LURDES KOCHHANN	IPTU	31/12/2021	R$1.308,47	R$540,29	R$31,88	R$285,31	R$2.165,95
10849 - IVETE LURDES KOCHHANN	IPTU	31/12/2023	R$1.442,28	R$169,81	R$29,36	R$25,79	R$1.667,24
10849 - IVETE LURDES KOCHHANN	IPTU	31/12/2022	R$228,37	R$54,18	R$4,92	R$17,51	R$304,98
10849 - IVETE LURDES KOCHHANN	IPTU	31/12/2022	R$228,36	R$51,39	R$4,92	R$17,51	R$302,18
10849 - IVETE LURDES KOCHHANN	IPTU	31/12/2022	R$228,36	R$49,09	R$4,92	R$17,51	R$299,88
10849 - IVETE LURDES KOCHHANN	IPTU	31/12/2022	R$228,36	R$46,55	R$4,92	R$17,51	R$297,34
10849 - IVETE LURDES KOCHHANN	IPTU	31/12/2022	R$228,36	R$43,93	R$4,92	R$17,51	R$294,72
10849 - IVETE LURDES KOCHHANN	IPTU	31/12/2022	R$228,36	R$40,40	R$4,92	R$17,51	R$291,19

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
10873 - JACIRA DA SILVA	IPTU	31/12/2021	R$410,68	R$180,08	R$10,00	R$89,55	R$690,31
10873 - JACIRA DA SILVA	IPTU	31/12/2023	R$446,40	R$52,56	R$9,09	R$7,98	R$516,03
10873 - JACIRA DA SILVA	IPTU	31/12/2022	R$70,70	R$16,77	R$1,52	R$5,42	R$94,41
10873 - JACIRA DA SILVA	IPTU	31/12/2022	R$70,68	R$15,90	R$1,52	R$5,42	R$93,52
10873 - JACIRA DA SILVA	IPTU	31/12/2022	R$70,68	R$15,19	R$1,52	R$5,42	R$92,81
10873 - JACIRA DA SILVA	IPTU	31/12/2022	R$70,68	R$14,41	R$1,52	R$5,42	R$92,03
10873 - JACIRA DA SILVA	IPTU	31/12/2022	R$70,68	R$13,60	R$1,52	R$5,42	R$91,22
10873 - JACIRA DA SILVA	IPTU	31/12/2022	R$70,68	R$12,51	R$1,52	R$5,42	R$90,13
10924 - JOAO BATISTA DA SILVA PINTO	IPTU	31/12/2023	R$519,87	R$61,21	R$10,58	R$9,30	R$600,96
10971 - JOAO RACCOLT	IPTU	31/12/2023	R$928,15	R$109,28	R$18,90	R$16,60	R$1.072,93
10983 - JOAQUIM VIEIRA	IPTU	31/12/2021	R$581,99	R$240,31	R$14,18	R$126,90	R$963,38
10983 - JOAQUIM VIEIRA	IPTU	31/12/2023	R$1.720,91	R$202,61	R$35,03	R$30,78	R$1.989,33
10983 - JOAQUIM VIEIRA	IPTU	31/12/2022	R$79,47	R$18,85	R$1,71	R$6,09	R$106,12
10983 - JOAQUIM VIEIRA	IPTU	31/12/2022	R$79,46	R$17,88	R$1,71	R$6,09	R$105,14
10983 - JOAQUIM VIEIRA	IPTU	31/12/2022	R$79,46	R$17,08	R$1,71	R$6,09	R$104,34
10983 - JOAQUIM VIEIRA	IPTU	31/12/2022	R$79,46	R$16,20	R$1,71	R$6,09	R$103,46
10983 - JOAQUIM VIEIRA	IPTU	31/12/2022	R$79,46	R$15,28	R$1,71	R$6,09	R$102,54
10983 - JOAQUIM VIEIRA	IPTU	31/12/2022	R$79,46	R$14,06	R$1,71	R$6,09	R$101,32
11114 - JULIO FERNANDES DE GOIS	IPTU	31/12/2023	R$5.591,48	R$658,31	R$113,83	R$99,99	R$6.463,61
11117 - JULITA MARIA FERST	IPTU	31/12/2022	R$170,76	R$40,51	R$3,68	R$13,10	R$228,05
11117 - JULITA MARIA FERST	IPTU	31/12/2023	R$1.078,56	R$126,98	R$21,96	R$19,29	R$1.246,79
11117 - JULITA MARIA FERST	IPTU	31/12/2022	R$170,77	R$38,43	R$3,68	R$13,10	R$225,98
11117 - JULITA MARIA FERST	IPTU	31/12/2022	R$170,77	R$36,71	R$3,68	R$13,10	R$224,26
11117 - JULITA MARIA FERST	IPTU	31/12/2022	R$170,77	R$34,81	R$3,68	R$13,10	R$222,36
11117 - JULITA MARIA FERST	IPTU	31/12/2022	R$170,77	R$32,85	R$3,68	R$13,10	R$220,40
11117 - JULITA MARIA FERST	IPTU	31/12/2022	R$170,77	R$30,22	R$3,68	R$13,10	R$217,77
11124 - JUSSARA OLIVEIRA BERGMANN	IPTU	31/12/2022	R$116,77	R$27,70	R$2,51	R$8,95	R$155,93
11124 - JUSSARA OLIVEIRA BERGMANN	IPTU	31/12/2023	R$737,61	R$86,84	R$15,02	R$13,19	R$852,66
11124 - JUSSARA OLIVEIRA BERGMANN	IPTU	31/12/2022	R$116,79	R$26,28	R$2,52	R$8,96	R$154,55
11124 - JUSSARA OLIVEIRA BERGMANN	IPTU	31/12/2022	R$116,79	R$25,11	R$2,52	R$8,96	R$153,38
11124 - JUSSARA OLIVEIRA BERGMANN	IPTU	31/12/2022	R$116,79	R$23,81	R$2,52	R$8,96	R$152,08
11124 - JUSSARA OLIVEIRA BERGMANN	IPTU	31/12/2022	R$116,79	R$22,47	R$2,52	R$8,96	R$150,74
11124 - JUSSARA OLIVEIRA BERGMANN	IPTU	31/12/2022	R$116,79	R$20,66	R$2,52	R$8,96	R$148,93
11125 - JUSTINA LUIZA DA SILVA	IPTU	31/12/2023	R$466,12	R$54,88	R$9,49	R$8,34	R$538,83

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
11177 - NIRIO PEDRO RAUBER	IPTU	31/12/2023	R$1.316,05	R$154,94	R$26,79	R$23,53	R$1.521,31
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$447,64	R$106,19	R$9,64	R$34,33	R$597,80
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$666,19	R$158,04	R$14,35	R$51,09	R$889,67
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$348,29	R$82,62	R$7,50	R$26,71	R$465,12
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$666,19	R$149,91	R$14,35	R$51,09	R$881,54
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$348,30	R$78,38	R$7,50	R$26,71	R$460,89
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$447,63	R$100,73	R$9,64	R$34,33	R$592,33
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$447,63	R$96,23	R$9,64	R$34,33	R$587,83
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$348,30	R$74,88	R$7,50	R$26,71	R$457,39
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$666,19	R$143,22	R$14,35	R$51,09	R$874,85
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$666,19	R$135,81	R$14,35	R$51,09	R$867,44
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$348,30	R$71,00	R$7,50	R$26,71	R$453,51
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$447,63	R$91,25	R$9,64	R$34,33	R$582,85
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$447,63	R$86,11	R$9,64	R$34,33	R$577,71
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$666,19	R$128,15	R$14,35	R$51,09	R$859,78
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$348,30	R$67,00	R$7,50	R$26,71	R$449,51
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$348,30	R$61,63	R$7,50	R$26,71	R$444,14
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$666,19	R$117,87	R$14,35	R$51,09	R$849,50
11191 - LUCIANO LOBO	IPTU	31/12/2022	R$447,63	R$79,20	R$9,64	R$34,33	R$570,80
11212 - LUIZ BIAZZI SCARIOT	IPTU	31/12/2022	R$173,21	R$41,09	R$3,73	R$13,28	R$231,31
11212 - LUIZ BIAZZI SCARIOT	IPTU	31/12/2022	R$173,20	R$38,97	R$3,73	R$13,28	R$229,18
11212 - LUIZ BIAZZI SCARIOT	IPTU	31/12/2022	R$173,20	R$37,23	R$3,73	R$13,28	R$227,44
11212 - LUIZ BIAZZI SCARIOT	IPTU	31/12/2022	R$173,20	R$35,31	R$3,73	R$13,28	R$225,52
11212 - LUIZ BIAZZI SCARIOT	IPTU	31/12/2022	R$173,20	R$33,32	R$3,73	R$13,28	R$223,53
11212 - LUIZ BIAZZI SCARIOT	IPTU	31/12/2022	R$173,20	R$30,64	R$3,73	R$13,28	R$220,85
11231 - LUIZ FERREIRA DE ARAUJO	IPTU	31/12/2023	R$361,03	R$42,51	R$7,35	R$6,46	R$417,35
11257 - LURDES FAORO COLLI	IPTU	31/12/2021	R$1.619,09	R$709,96	R$39,44	R$353,03	R$2.721,52
11257 - LURDES FAORO COLLI	IPTU	31/12/2023	R$1.388,97	R$163,53	R$28,28	R$24,84	R$1.605,62
11257 - LURDES FAORO COLLI	IPTU	31/12/2022	R$219,94	R$52,18	R$4,74	R$16,87	R$293,73
11257 - LURDES FAORO COLLI	IPTU	31/12/2022	R$219,92	R$49,49	R$4,74	R$16,87	R$291,02
11257 - LURDES FAORO COLLI	IPTU	31/12/2022	R$219,92	R$47,28	R$4,74	R$16,87	R$288,81
11257 - LURDES FAORO COLLI	IPTU	31/12/2022	R$219,92	R$44,83	R$4,74	R$16,87	R$286,36
11257 - LURDES FAORO COLLI	IPTU	31/12/2022	R$219,92	R$42,31	R$4,74	R$16,87	R$283,84
11257 - LURDES FAORO COLLI	IPTU	31/12/2022	R$219,92	R$38,91	R$4,74	R$16,87	R$280,44

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
11263 - (ESPÓLIO) MADALENA BENTO DA COSTA DE SOUZA	IPTU	31/12/2021	R$407,38	R$178,64	R$9,92	R$88,83	R$684,77
11263 - (ESPÓLIO) MADALENA BENTO DA COSTA DE SOUZA	IPTU	31/12/2022	R$72,54	R$17,21	R$1,56	R$5,56	R$96,87
11263 - (ESPÓLIO) MADALENA BENTO DA COSTA DE SOUZA	IPTU	31/12/2023	R$458,10	R$53,93	R$9,33	R$8,19	R$529,55
11263 - (ESPÓLIO) MADALENA BENTO DA COSTA DE SOUZA	IPTU	31/12/2022	R$72,53	R$16,32	R$1,56	R$5,56	R$95,97
11263 - (ESPÓLIO) MADALENA BENTO DA COSTA DE SOUZA	IPTU	31/12/2022	R$72,53	R$15,59	R$1,56	R$5,56	R$95,24
11263 - (ESPÓLIO) MADALENA BENTO DA COSTA DE SOUZA	IPTU	31/12/2022	R$72,53	R$14,79	R$1,56	R$5,56	R$94,44
11263 - (ESPÓLIO) MADALENA BENTO DA COSTA DE SOUZA	IPTU	31/12/2022	R$72,53	R$13,95	R$1,56	R$5,56	R$93,60
11263 - (ESPÓLIO) MADALENA BENTO DA COSTA DE SOUZA	IPTU	31/12/2022	R$72,53	R$12,83	R$1,56	R$5,56	R$92,48
11264 - MANOEL BENEDITO DE ALMEIDA	IPTU	31/12/2022	R$54,11	R$12,84	R$1,17	R$4,15	R$72,27
11264 - MANOEL BENEDITO DE ALMEIDA	IPTU	31/12/2023	R$341,85	R$40,25	R$6,96	R$6,11	R$395,17
11264 - MANOEL BENEDITO DE ALMEIDA	IPTU	31/12/2022	R$54,13	R$12,18	R$1,17	R$4,15	R$71,63
11264 - MANOEL BENEDITO DE ALMEIDA	IPTU	31/12/2022	R$54,13	R$11,64	R$1,17	R$4,15	R$71,09
11264 - MANOEL BENEDITO DE ALMEIDA	IPTU	31/12/2022	R$54,13	R$11,03	R$1,17	R$4,15	R$70,48
11264 - MANOEL BENEDITO DE ALMEIDA	IPTU	31/12/2022	R$54,13	R$10,41	R$1,17	R$4,15	R$69,86
11264 - MANOEL BENEDITO DE ALMEIDA	IPTU	31/12/2022	R$54,13	R$9,58	R$1,17	R$4,15	R$69,03
11265 - MANOEL CESARIO NETO	IPTU	31/12/2023	R$1.274,76	R$150,08	R$25,95	R$22,80	R$1.473,59
11292 - MARIA APARECIDA SOARES DE OLIVEIRA SANTIAGO DA SILVA	IPTU	31/12/2023	R$1.185,91	R$139,62	R$24,14	R$21,21	R$1.370,88
11340 - MARINS ALVES DE SOUZA	IPTU	31/12/2023	R$1.079,09	R$127,05	R$21,97	R$19,30	R$1.247,41
11340 - MARINS ALVES DE SOUZA	IPTU	31/12/2023	R$656,25	R$77,26	R$13,36	R$11,74	R$758,61
11341 - MARIO A. SILVESTRINE	IPTU	31/12/2021	R$1.239,85	R$543,67	R$30,20	R$270,34	R$2.084,06
11341 - MARIO A. SILVESTRINE	IPTU	31/12/2023	R$1.148,36	R$135,20	R$23,38	R$20,54	R$1.327,48
11341 - MARIO A. SILVESTRINE	IPTU	31/12/2022	R$227,31	R$53,92	R$4,89	R$17,43	R$303,55
11341 - MARIO A. SILVESTRINE	IPTU	31/12/2023	R$623,25	R$73,38	R$12,69	R$11,15	R$720,47
11341 - MARIO A. SILVESTRINE	IPTU	31/12/2023	R$1.047,41	R$113,37	R$21,32	R$18,73	R$1.200,83
11341 - MARIO A. SILVESTRINE	IPTU	31/12/2022	R$227,28	R$51,14	R$4,89	R$17,43	R$300,74
11341 - MARIO A. SILVESTRINE	IPTU	31/12/2022	R$227,28	R$48,86	R$4,89	R$17,43	R$298,46
11341 - MARIO A. SILVESTRINE	IPTU	31/12/2022	R$227,28	R$46,33	R$4,89	R$17,43	R$295,93
11341 - MARIO A. SILVESTRINE	IPTU	31/12/2022	R$227,28	R$43,72	R$4,89	R$17,43	R$293,32
11341 - MARIO A. SILVESTRINE	IPTU	31/12/2022	R$227,28	R$40,21	R$4,89	R$17,43	R$289,81
11388 - MILTON BERNARDO TORQUETI	IPTU	31/12/2023	R$1.472,96	R$173,42	R$29,99	R$26,34	R$1.702,71
11459 - NEUDI GILMAR MARTINI	IPTU	31/12/2023	R$1.593,32	R$187,59	R$32,44	R$28,49	R$1.841,84
11459 - NEUDI GILMAR MARTINI	IPTU	31/12/2023	R$2.107,53	R$248,13	R$42,90	R$37,69	R$2.436,25
11459 - NEUDI GILMAR MARTINI	IPTU	31/12/2022	R$252,27	R$59,85	R$5,43	R$19,35	R$336,90
11459 - NEUDI GILMAR MARTINI	IPTU	31/12/2022	R$252,27	R$56,77	R$5,43	R$19,35	R$333,82

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11459 - NEUDI GILMAR MARTINI	IPTU	31/12/2022	R$252,27	R$54,23	R$5,43	R$19,35	R$331,28
11459 - NEUDI GILMAR MARTINI	IPTU	31/12/2022	R$252,27	R$51,43	R$5,43	R$19,35	R$328,48
11459 - NEUDI GILMAR MARTINI	IPTU	31/12/2022	R$252,27	R$48,53	R$5,43	R$19,35	R$325,58
11459 - NEUDI GILMAR MARTINI	IPTU	31/12/2022	R$252,27	R$44,64	R$5,43	R$19,35	R$321,69
11460 - NEURA TEREZINHA POZZEBONN	IPTU	31/12/2023	R$2.076,75	R$244,51	R$42,28	R$37,14	R$2.400,68
11470 - NILSO JOSE CASONATTO	IPTU	31/12/2022	R$161,81	R$38,39	R$3,48	R$12,41	R$216,09
11470 - NILSO JOSE CASONATTO	IPTU	31/12/2022	R$161,82	R$36,41	R$3,48	R$12,41	R$214,12
11470 - NILSO JOSE CASONATTO	IPTU	31/12/2022	R$161,82	R$34,79	R$3,48	R$12,41	R$212,50
11470 - NILSO JOSE CASONATTO	IPTU	31/12/2022	R$161,82	R$32,99	R$3,48	R$12,41	R$210,70
11470 - NILSO JOSE CASONATTO	IPTU	31/12/2022	R$161,82	R$31,13	R$3,48	R$12,41	R$208,84
11470 - NILSO JOSE CASONATTO	IPTU	31/12/2022	R$161,82	R$28,63	R$3,48	R$12,41	R$206,34
11478 - NIRVAL STRAPASSON	IPTU	31/12/2023	R$1.990,46	R$234,35	R$40,52	R$35,60	R$2.300,93
11517 - HONORINO LUCION	IPTU	31/12/2023	R$1.827,69	R$215,18	R$37,21	R$32,68	R$2.112,76
11532 - ESPOLIO DE OSCAR BELTER	IPTU	31/12/2021	R$1.174,36	R$514,95	R$28,61	R$256,06	R$1.973,98
11532 - ESPOLIO DE OSCAR BELTER	IPTU	31/12/2022	R$161,05	R$38,21	R$3,47	R$12,35	R$215,08
11532 - ESPOLIO DE OSCAR BELTER	IPTU	31/12/2022	R$161,05	R$36,24	R$3,47	R$12,35	R$213,11
11532 - ESPOLIO DE OSCAR BELTER	IPTU	31/12/2022	R$161,05	R$34,62	R$3,47	R$12,35	R$211,49
11532 - ESPOLIO DE OSCAR BELTER	IPTU	31/12/2022	R$161,05	R$32,83	R$3,47	R$12,35	R$209,70
11532 - ESPOLIO DE OSCAR BELTER	IPTU	31/12/2022	R$161,05	R$30,98	R$3,47	R$12,35	R$207,85
11532 - ESPOLIO DE OSCAR BELTER	IPTU	31/12/2022	R$161,05	R$28,50	R$3,47	R$12,35	R$205,37
11561 - OTAVIANO OLAVO PIVETTA	IPTU	31/12/2023	R$1.745,00	R$205,45	R$35,52	R$31,21	R$2.017,18
11561 - OTAVIANO OLAVO PIVETTA	IPTU	31/12/2023	R$3.225,60	R$379,77	R$65,67	R$57,68	R$3.728,72
11604 - PEDRO LEONI CARNEIRO	IPTU	31/12/2023	R$886,37	R$104,36	R$18,04	R$15,85	R$1.024,62
11605 - PEDRO LUIS PEGORINI	IPTU	31/12/2023	R$1.554,74	R$183,05	R$31,65	R$27,80	R$1.797,24
11612 - PEDRO SALLES DOS SANTOS	IPTU	31/12/2021	R$1.688,36	R$740,34	R$41,13	R$368,14	R$2.837,97
11612 - PEDRO SALLES DOS SANTOS	IPTU	31/12/2021	R$3.588,51	R$1.573,55	R$87,42	R$782,46	R$6.031,94
11612 - PEDRO SALLES DOS SANTOS	IPTU	31/12/2023	R$1.450,00	R$170,72	R$29,52	R$25,93	R$1.676,17
11612 - PEDRO SALLES DOS SANTOS	IPTU	31/12/2023	R$2.694,01	R$317,18	R$54,84	R$48,18	R$3.114,21
11612 - PEDRO SALLES DOS SANTOS	IPTU	31/12/2022	R$229,57	R$54,46	R$4,94	R$17,61	R$306,58
11612 - PEDRO SALLES DOS SANTOS	IPTU	31/12/2022	R$615,16	R$145,93	R$13,25	R$47,17	R$821,51
11612 - PEDRO SALLES DOS SANTOS	IPTU	31/12/2022	R$229,59	R$51,66	R$4,94	R$17,61	R$303,80
11612 - PEDRO SALLES DOS SANTOS	IPTU	31/12/2022	R$615,17	R$138,43	R$13,25	R$47,18	R$814,03
11612 - PEDRO SALLES DOS SANTOS	IPTU	31/12/2022	R$229,59	R$49,36	R$4,94	R$17,61	R$301,50
11612 - PEDRO SALLES DOS SANTOS	IPTU	31/12/2022	R$615,17	R$132,25	R$13,25	R$47,18	R$807,85

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
11612 - PEDRO SALLES DOS SANTOS	IPTU	31/12/2022	R$229,59	R$46,80	R$4,94	R$17,61	R$298,94
11612 - PEDRO SALLES DOS SANTOS	IPTU	31/12/2022	R$615,17	R$125,40	R$13,25	R$47,18	R$801,00
11612 - PEDRO SALLES DOS SANTOS	IPTU	31/12/2022	R$615,17	R$118,34	R$13,25	R$47,18	R$793,94
11612 - PEDRO SALLES DOS SANTOS	IPTU	31/12/2022	R$229,59	R$44,17	R$4,94	R$17,61	R$296,31
11612 - PEDRO SALLES DOS SANTOS	IPTU	31/12/2022	R$615,17	R$108,85	R$13,25	R$47,18	R$784,45
11612 - PEDRO SALLES DOS SANTOS	IPTU	31/12/2022	R$229,59	R$40,62	R$4,94	R$17,61	R$292,76
11622 - PLINIO ESCHER	IPTU	31/12/2023	R$2.233,99	R$263,02	R$45,48	R$39,95	R$2.582,44
11645 - QUINTINO CECILIO MARTINS E ZELINDA AUGUSTO MARTINS	IPTU	31/12/2023	R$679,55	R$80,01	R$13,83	R$12,15	R$785,54
11648 - RAUL MANOEL DA ROCHA	IPTU	31/12/2023	R$566,96	R$66,75	R$11,54	R$10,14	R$655,39
11648 - RAUL MANOEL DA ROCHA	IPTU	31/12/2022	R$89,77	R$21,30	R$1,93	R$6,88	R$119,88
11648 - RAUL MANOEL DA ROCHA	IPTU	31/12/2022	R$89,77	R$20,20	R$1,93	R$6,88	R$118,78
11648 - RAUL MANOEL DA ROCHA	IPTU	31/12/2022	R$89,77	R$19,30	R$1,93	R$6,88	R$117,88
11648 - RAUL MANOEL DA ROCHA	IPTU	31/12/2022	R$89,77	R$18,30	R$1,93	R$6,88	R$116,88
11648 - RAUL MANOEL DA ROCHA	IPTU	31/12/2022	R$89,77	R$17,27	R$1,93	R$6,88	R$115,85
11648 - RAUL MANOEL DA ROCHA	IPTU	31/12/2022	R$89,77	R$15,88	R$1,93	R$6,88	R$114,46
11663 - (ESPÓLIO) RIVALDAVIO SOUZA DOS SANTOS	IPTU	31/12/2021	R$2.664,81	R$1.168,51	R$64,92	R$581,05	R$4.479,29
11663 - (ESPÓLIO) RIVALDAVIO SOUZA DOS SANTOS	IPTU	31/12/2022	R$458,83	R$108,85	R$9,88	R$35,19	R$612,75
11663 - (ESPÓLIO) RIVALDAVIO SOUZA DOS SANTOS	IPTU	31/12/2023	R$2.897,76	R$341,17	R$58,99	R$51,82	R$3.349,74
11663 - (ESPÓLIO) RIVALDAVIO SOUZA DOS SANTOS	IPTU	31/12/2022	R$458,80	R$103,24	R$9,88	R$35,18	R$607,10
11663 - (ESPÓLIO) RIVALDAVIO SOUZA DOS SANTOS	IPTU	31/12/2022	R$458,80	R$98,63	R$9,88	R$35,18	R$602,49
11663 - (ESPÓLIO) RIVALDAVIO SOUZA DOS SANTOS	IPTU	31/12/2022	R$458,80	R$93,53	R$9,88	R$35,18	R$597,39
11663 - (ESPÓLIO) RIVALDAVIO SOUZA DOS SANTOS	IPTU	31/12/2022	R$458,80	R$88,26	R$9,88	R$35,18	R$592,12
11663 - (ESPÓLIO) RIVALDAVIO SOUZA DOS SANTOS	IPTU	31/12/2022	R$458,80	R$81,18	R$9,88	R$35,18	R$585,04
11693 - (ESPÓLIO) ROSALINA ZINGOSKI	IPTU	31/12/2021	R$1.747,49	R$766,27	R$42,57	R$381,03	R$2.937,36
11693 - (ESPÓLIO) ROSALINA ZINGOSKI	IPTU	31/12/2022	R$319,71	R$75,85	R$6,88	R$24,52	R$426,96
11693 - (ESPÓLIO) ROSALINA ZINGOSKI	IPTU	31/12/2023	R$2.019,17	R$237,73	R$41,11	R$36,11	R$2.334,12
11693 - (ESPÓLIO) ROSALINA ZINGOSKI	IPTU	31/12/2022	R$319,70	R$71,94	R$6,88	R$24,52	R$423,04
11693 - (ESPÓLIO) ROSALINA ZINGOSKI	IPTU	31/12/2022	R$319,70	R$68,73	R$6,88	R$24,52	R$419,83
11693 - (ESPÓLIO) ROSALINA ZINGOSKI	IPTU	31/12/2022	R$319,70	R$65,17	R$6,88	R$24,52	R$416,27
11693 - (ESPÓLIO) ROSALINA ZINGOSKI	IPTU	31/12/2022	R$319,70	R$61,50	R$6,88	R$24,52	R$412,60
11693 - (ESPÓLIO) ROSALINA ZINGOSKI	IPTU	31/12/2022	R$319,70	R$56,57	R$6,88	R$24,52	R$407,67
11714 - RUBI KREULICH E OLINDA KREULICH	IPTU	31/12/2023	R$2.345,82	R$276,19	R$47,76	R$41,95	R$2.711,72
11780 - SERGIO NARCISO GUNTZEL	IPTU	31/12/2023	R$3.039,59	R$357,87	R$61,88	R$54,36	R$3.513,70
11835 - TEREZA BISPO DOS SANTOS SILVA	IPTU	31/12/2021	R$1.421,44	R$623,30	R$34,63	R$309,94	R$2.389,31

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11835 - TEREZA BISPO DOS SANTOS SILVA	IPTU	31/12/2022	R$193,06	R$45,80	R$4,16	R$14,81	R$257,83
11835 - TEREZA BISPO DOS SANTOS SILVA	IPTU	31/12/2023	R$1.219,29	R$143,55	R$24,82	R$21,80	R$1.409,46
11835 - TEREZA BISPO DOS SANTOS SILVA	IPTU	31/12/2022	R$193,05	R$43,44	R$4,16	R$14,80	R$255,45
11835 - TEREZA BISPO DOS SANTOS SILVA	IPTU	31/12/2022	R$193,05	R$41,50	R$4,16	R$14,80	R$253,51
11835 - TEREZA BISPO DOS SANTOS SILVA	IPTU	31/12/2022	R$193,05	R$39,35	R$4,16	R$14,80	R$251,36
11835 - TEREZA BISPO DOS SANTOS SILVA	IPTU	31/12/2022	R$193,05	R$37,14	R$4,16	R$14,80	R$249,15
11835 - TEREZA BISPO DOS SANTOS SILVA	IPTU	31/12/2022	R$193,05	R$34,16	R$4,16	R$14,80	R$246,17
11854 - VACIR DOS SANTOS PEREIRA	IPTU	31/12/2023	R$561,99	R$66,17	R$11,44	R$10,05	R$649,65
11854 - VACIR DOS SANTOS PEREIRA	IPTU	31/12/2022	R$88,99	R$21,11	R$1,92	R$6,82	R$118,84
11854 - VACIR DOS SANTOS PEREIRA	IPTU	31/12/2022	R$88,98	R$20,02	R$1,92	R$6,82	R$117,74
11854 - VACIR DOS SANTOS PEREIRA	IPTU	31/12/2022	R$88,98	R$19,13	R$1,92	R$6,82	R$116,85
11854 - VACIR DOS SANTOS PEREIRA	IPTU	31/12/2022	R$88,98	R$18,14	R$1,92	R$6,82	R$115,86
11854 - VACIR DOS SANTOS PEREIRA	IPTU	31/12/2022	R$88,98	R$17,12	R$1,92	R$6,82	R$114,84
11854 - VACIR DOS SANTOS PEREIRA	IPTU	31/12/2022	R$88,98	R$15,74	R$1,92	R$6,82	R$113,46
11862 - VALDECIR ANTONIO TOZI	IPTU	31/12/2023	R$1.508,67	R$177,62	R$30,71	R$26,98	R$1.743,98
11867 - VALDECIR ANGELO MARIANI E MELANIA SALETE MARIANI	IPTU	31/12/2022	R$87,88	R$20,85	R$1,89	R$6,74	R$117,36
11867 - VALDECIR ANGELO MARIANI E MELANIA SALETE MARIANI	IPTU	31/12/2022	R$87,88	R$19,78	R$1,89	R$6,74	R$116,29
11867 - VALDECIR ANGELO MARIANI E MELANIA SALETE MARIANI	IPTU	31/12/2022	R$87,88	R$18,89	R$1,89	R$6,74	R$115,40
11867 - VALDECIR ANGELO MARIANI E MELANIA SALETE MARIANI	IPTU	31/12/2022	R$87,88	R$17,91	R$1,89	R$6,74	R$114,42
11867 - VALDECIR ANGELO MARIANI E MELANIA SALETE MARIANI	IPTU	31/12/2022	R$87,88	R$16,91	R$1,89	R$6,74	R$113,42
11867 - VALDECIR ANGELO MARIANI E MELANIA SALETE MARIANI	IPTU	31/12/2022	R$87,88	R$15,55	R$1,89	R$6,74	R$112,06
11873 - VALDEMIRO MARTINELLO	IPTU	31/12/2023	R$2.689,34	R$316,63	R$54,75	R$48,09	R$3.108,81
11917 - VANDIR MARIA DO SACRAMENTO	IPTU	31/12/2023	R$772,67	R$90,97	R$15,73	R$13,82	R$893,19
11924 - VICENTE APARECIDO FRANCISCO COSTA	IPTU	31/12/2021	R$493.182,00	R$216.258,45	R$12.014,36	R$107.535,92	R$828.990,73
11924 - VICENTE APARECIDO FRANCISCO COSTA	IPTU	31/12/2023	R$465.782,96	R$54.839,02	R$9.482,25	R$8.329,61	R$538.433,84
11924 - VICENTE APARECIDO FRANCISCO COSTA	IPTU	31/12/2022	R$73.748,97	R$17.495,47	R$1.588,09	R$5.655,60	R$98.488,13
11924 - VICENTE APARECIDO FRANCISCO COSTA	IPTU	31/12/2022	R$73.748,97	R$16.595,56	R$1.588,09	R$5.655,60	R$97.588,22
11924 - VICENTE APARECIDO FRANCISCO COSTA	IPTU	31/12/2022	R$73.748,97	R$15.854,45	R$1.588,09	R$5.655,60	R$96.847,11
11924 - VICENTE APARECIDO FRANCISCO COSTA	IPTU	31/12/2022	R$73.748,97	R$15.033,93	R$1.588,09	R$5.655,60	R$96.026,59
11924 - VICENTE APARECIDO FRANCISCO COSTA	IPTU	31/12/2022	R$73.748,97	R$14.186,95	R$1.588,09	R$5.655,60	R$95.179,61
11924 - VICENTE APARECIDO FRANCISCO COSTA	IPTU	31/12/2022	R$73.748,97	R$13.048,82	R$1.588,09	R$5.655,60	R$94.041,48
11936 - VILMAR ANTONIO DE ASSUNCAO	IPTU	31/12/2021	R$675,72	R$279,02	R$16,46	R$147,34	R$1.118,54
11936 - VILMAR ANTONIO DE ASSUNCAO	IPTU	31/12/2022	R$120,04	R$28,48	R$2,59	R$9,21	R$160,32
11936 - VILMAR ANTONIO DE ASSUNCAO	IPTU	31/12/2023	R$758,26	R$89,27	R$15,44	R$13,56	R$876,53

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11936 - VILMAR ANTONIO DE ASSUNCAO	IPTU	31/12/2022	R$120,06	R$27,02	R$2,59	R$9,21	R$158,88
11936 - VILMAR ANTONIO DE ASSUNCAO	IPTU	31/12/2022	R$120,06	R$25,81	R$2,59	R$9,21	R$157,67
11936 - VILMAR ANTONIO DE ASSUNCAO	IPTU	31/12/2022	R$120,06	R$24,48	R$2,59	R$9,21	R$156,34
11936 - VILMAR ANTONIO DE ASSUNCAO	IPTU	31/12/2022	R$120,06	R$23,10	R$2,59	R$9,21	R$154,96
11936 - VILMAR ANTONIO DE ASSUNCAO	IPTU	31/12/2022	R$120,06	R$21,24	R$2,59	R$9,21	R$153,10
11954 - VIVALDINA SOARES	IPTU	31/12/2023	R$769,65	R$90,61	R$15,67	R$13,76	R$889,69
11993 - ZEFERINO DOS SANTOS VIEIRA	IPTU	31/12/2023	R$865,47	R$101,90	R$17,62	R$15,48	R$1.000,47
12072 - ARMINDO OTTO GEVEHR	IPTU	31/12/2022	R$256,11	R$60,76	R$5,52	R$19,64	R$342,03
12072 - ARMINDO OTTO GEVEHR	IPTU	31/12/2022	R$256,11	R$57,63	R$5,52	R$19,64	R$338,90
12072 - ARMINDO OTTO GEVEHR	IPTU	31/12/2022	R$256,11	R$55,06	R$5,52	R$19,64	R$336,33
12072 - ARMINDO OTTO GEVEHR	IPTU	31/12/2022	R$256,11	R$52,21	R$5,52	R$19,64	R$333,48
12072 - ARMINDO OTTO GEVEHR	IPTU	31/12/2022	R$256,11	R$49,27	R$5,52	R$19,64	R$330,54
12072 - ARMINDO OTTO GEVEHR	IPTU	31/12/2022	R$256,11	R$45,31	R$5,52	R$19,64	R$326,58
12078 - MANOEL MARIA PENHA	IPTU	31/12/2023	R$1.382,40	R$162,76	R$28,14	R$24,72	R$1.598,02
12103 - FRANCISCA AMADO DA SILVA	IPTU	31/12/2021	R$291,41	R$127,78	R$7,10	R$63,54	R$489,83
12103 - FRANCISCA AMADO DA SILVA	IPTU	31/12/2022	R$52,17	R$12,38	R$1,12	R$4,00	R$69,67
12103 - FRANCISCA AMADO DA SILVA	IPTU	31/12/2023	R$329,60	R$38,81	R$6,71	R$5,89	R$381,01
12103 - FRANCISCA AMADO DA SILVA	IPTU	31/12/2022	R$52,19	R$11,74	R$1,12	R$4,00	R$69,05
12103 - FRANCISCA AMADO DA SILVA	IPTU	31/12/2022	R$52,19	R$11,22	R$1,12	R$4,00	R$68,53
12103 - FRANCISCA AMADO DA SILVA	IPTU	31/12/2022	R$52,19	R$10,64	R$1,12	R$4,00	R$67,95
12103 - FRANCISCA AMADO DA SILVA	IPTU	31/12/2022	R$52,19	R$10,04	R$1,12	R$4,00	R$67,35
12103 - FRANCISCA AMADO DA SILVA	IPTU	31/12/2022	R$52,19	R$9,23	R$1,12	R$4,00	R$66,54
12132 - OSMAR MARTINS DA SILVA ARRUDA	IPTU	31/12/2023	R$618,00	R$47,81	R$12,58	R$11,05	R$689,44
12191 - ALCIBIO VILLELA DE MAGALHAES	IPTU	31/12/2022	R$127,79	R$30,32	R$2,75	R$9,80	R$170,66
12191 - ALCIBIO VILLELA DE MAGALHAES	IPTU	31/12/2022	R$127,81	R$28,76	R$2,75	R$9,80	R$169,12
12191 - ALCIBIO VILLELA DE MAGALHAES	IPTU	31/12/2022	R$127,81	R$27,48	R$2,75	R$9,80	R$167,84
12191 - ALCIBIO VILLELA DE MAGALHAES	IPTU	31/12/2022	R$127,81	R$26,05	R$2,75	R$9,80	R$166,41
12191 - ALCIBIO VILLELA DE MAGALHAES	IPTU	31/12/2022	R$127,81	R$24,59	R$2,75	R$9,80	R$164,95
12191 - ALCIBIO VILLELA DE MAGALHAES	IPTU	31/12/2022	R$127,81	R$22,61	R$2,75	R$9,80	R$162,97
12257 - SILVIO CRESPI DE OLIVEIRA	IPTU	31/12/2023	R$958,65	R$112,87	R$19,52	R$17,14	R$1.108,18
12257 - SILVIO CRESPI DE OLIVEIRA	IPTU	31/12/2022	R$161,90	R$38,41	R$3,49	R$12,42	R$216,22
12257 - SILVIO CRESPI DE OLIVEIRA	IPTU	31/12/2022	R$161,91	R$36,43	R$3,49	R$12,42	R$214,25
12257 - SILVIO CRESPI DE OLIVEIRA	IPTU	31/12/2022	R$161,91	R$34,81	R$3,49	R$12,42	R$212,63
12257 - SILVIO CRESPI DE OLIVEIRA	IPTU	31/12/2022	R$161,91	R$33,01	R$3,49	R$12,42	R$210,83

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12257 - SILVIO CRESPI DE OLIVEIRA	IPTU	31/12/2022	R$161,91	R$31,15	R$3,49	R$12,42	R$208,97
12257 - SILVIO CRESPI DE OLIVEIRA	IPTU	31/12/2022	R$161,91	R$28,65	R$3,49	R$12,42	R$206,47
12312 - VALQUIRIA CASAVECHIA	IPTU	31/12/2023	R$815,35	R$96,00	R$16,60	R$14,58	R$942,53
12312 - VALQUIRIA CASAVECHIA	IPTU	31/12/2022	R$129,08	R$30,62	R$2,78	R$9,90	R$172,38
12312 - VALQUIRIA CASAVECHIA	IPTU	31/12/2022	R$129,10	R$29,05	R$2,78	R$9,90	R$170,83
12312 - VALQUIRIA CASAVECHIA	IPTU	31/12/2022	R$129,10	R$27,75	R$2,78	R$9,90	R$169,53
12312 - VALQUIRIA CASAVECHIA	IPTU	31/12/2022	R$129,10	R$26,32	R$2,78	R$9,90	R$168,10
12312 - VALQUIRIA CASAVECHIA	IPTU	31/12/2022	R$129,10	R$24,83	R$2,78	R$9,90	R$166,61
12312 - VALQUIRIA CASAVECHIA	IPTU	31/12/2022	R$129,10	R$22,84	R$2,78	R$9,90	R$164,62
12349 - DIONEI XAVIER	IPTU	31/12/2022	R$540,30	R$128,17	R$11,63	R$41,43	R$721,53
12349 - DIONEI XAVIER	IPTU	31/12/2022	R$540,31	R$121,58	R$11,63	R$41,43	R$714,95
12349 - DIONEI XAVIER	IPTU	31/12/2022	R$540,31	R$116,15	R$11,63	R$41,43	R$709,52
12349 - DIONEI XAVIER	IPTU	31/12/2022	R$540,31	R$110,14	R$11,63	R$41,43	R$703,51
12349 - DIONEI XAVIER	IPTU	31/12/2022	R$540,31	R$103,94	R$11,63	R$41,43	R$697,31
12349 - DIONEI XAVIER	IPTU	31/12/2022	R$540,31	R$95,60	R$11,63	R$41,43	R$688,97
12362 - IVONE DA ROSA	IPTU	31/12/2021	R$507,60	R$222,58	R$12,37	R$110,68	R$853,23
12376 - JOAO LUIZ FIRMINO	IPTU	31/12/2023	R$586,49	R$69,05	R$11,94	R$10,49	R$677,97
12376 - JOAO LUIZ FIRMINO	IPTU	31/12/2022	R$92,86	R$22,03	R$2,00	R$7,12	R$124,01
12376 - JOAO LUIZ FIRMINO	IPTU	31/12/2022	R$92,86	R$20,90	R$2,00	R$7,12	R$122,88
12376 - JOAO LUIZ FIRMINO	IPTU	31/12/2022	R$92,86	R$19,96	R$2,00	R$7,12	R$121,94
12376 - JOAO LUIZ FIRMINO	IPTU	31/12/2022	R$92,86	R$18,93	R$2,00	R$7,12	R$120,91
12376 - JOAO LUIZ FIRMINO	IPTU	31/12/2022	R$92,86	R$17,86	R$2,00	R$7,12	R$119,84
12376 - JOAO LUIZ FIRMINO	IPTU	31/12/2022	R$92,86	R$16,43	R$2,00	R$7,12	R$118,41
12386 - OSSIEL RODRIGUES DE SOUZA	IPTU	31/12/2022	R$0,49	R$0,11	R$0,01	R$0,04	R$0,65
12386 - OSSIEL RODRIGUES DE SOUZA	IPTU	31/12/2022	R$102,05	R$20,80	R$2,20	R$7,83	R$132,88
12386 - OSSIEL RODRIGUES DE SOUZA	IPTU	31/12/2022	R$102,05	R$19,63	R$2,20	R$7,83	R$131,71
12386 - OSSIEL RODRIGUES DE SOUZA	IPTU	31/12/2022	R$102,05	R$18,06	R$2,20	R$7,83	R$130,14
12400 - LAUREA GOUVEIA NEVES	IPTU	31/12/2022	R$60,54	R$14,36	R$1,30	R$4,64	R$80,84
12400 - LAUREA GOUVEIA NEVES	IPTU	31/12/2023	R$382,38	R$45,02	R$7,78	R$6,84	R$442,02
12400 - LAUREA GOUVEIA NEVES	IPTU	31/12/2022	R$60,54	R$13,62	R$1,30	R$4,64	R$80,10
12400 - LAUREA GOUVEIA NEVES	IPTU	31/12/2022	R$60,54	R$13,01	R$1,30	R$4,64	R$79,49
12400 - LAUREA GOUVEIA NEVES	IPTU	31/12/2022	R$60,54	R$12,34	R$1,30	R$4,64	R$78,82
12400 - LAUREA GOUVEIA NEVES	IPTU	31/12/2022	R$60,54	R$11,65	R$1,30	R$4,64	R$78,13
12400 - LAUREA GOUVEIA NEVES	IPTU	31/12/2022	R$60,54	R$10,71	R$1,30	R$4,64	R$77,19

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12410 - MARIA JUDITE DE FRANÇA	IPTU	31/12/2022	R$98,37	R$18,92	R$2,12	R$7,54	R$126,95
12410 - MARIA JUDITE DE FRANÇA	IPTU	31/12/2022	R$98,37	R$17,40	R$2,12	R$7,54	R$125,43
12410 - MARIA JUDITE DE FRANÇA	IPTU	31/12/2023	R$155,32	R$10,43	R$3,16	R$2,78	R$171,69
12424 - MAURICIO PACHECO	IPTU	31/12/2021	R$902,25	R$395,63	R$21,98	R$196,73	R$1.516,59
12424 - MAURICIO PACHECO	IPTU	31/12/2022	R$133,00	R$31,55	R$2,86	R$10,20	R$177,61
12424 - MAURICIO PACHECO	IPTU	31/12/2023	R$840,00	R$98,90	R$17,10	R$15,02	R$971,02
12424 - MAURICIO PACHECO	IPTU	31/12/2022	R$133,00	R$29,93	R$2,86	R$10,20	R$175,99
12424 - MAURICIO PACHECO	IPTU	31/12/2022	R$133,00	R$28,59	R$2,86	R$10,20	R$174,65
12424 - MAURICIO PACHECO	IPTU	31/12/2022	R$133,00	R$27,11	R$2,86	R$10,20	R$173,17
12424 - MAURICIO PACHECO	IPTU	31/12/2022	R$133,00	R$25,59	R$2,86	R$10,20	R$171,65
12424 - MAURICIO PACHECO	IPTU	31/12/2022	R$133,00	R$23,53	R$2,86	R$10,20	R$169,59
12440 - VICTOR BATISTA FRANÇA	IPTU	31/12/2021	R$318,54	R$139,68	R$7,76	R$69,46	R$535,44
12440 - VICTOR BATISTA FRANÇA	IPTU	31/12/2023	R$345,12	R$40,63	R$7,03	R$6,17	R$398,95
12440 - VICTOR BATISTA FRANÇA	IPTU	31/12/2022	R$54,64	R$12,96	R$1,18	R$4,19	R$72,97
12440 - VICTOR BATISTA FRANÇA	IPTU	31/12/2022	R$54,64	R$12,30	R$1,18	R$4,19	R$72,31
12440 - VICTOR BATISTA FRANÇA	IPTU	31/12/2022	R$54,64	R$11,75	R$1,18	R$4,19	R$71,76
12440 - VICTOR BATISTA FRANÇA	IPTU	31/12/2022	R$54,64	R$11,14	R$1,18	R$4,19	R$71,15
12440 - VICTOR BATISTA FRANÇA	IPTU	31/12/2022	R$54,64	R$10,51	R$1,18	R$4,19	R$70,52
12440 - VICTOR BATISTA FRANÇA	IPTU	31/12/2022	R$54,64	R$9,67	R$1,18	R$4,19	R$69,68
12460 - CELI TEREZINHA A. OLIVEIRA	IPTU	31/12/2021	R$589,67	R$258,57	R$14,36	R$128,57	R$991,17
12460 - CELI TEREZINHA A. OLIVEIRA	IPTU	31/12/2023	R$648,17	R$76,31	R$13,20	R$11,59	R$749,27
12460 - CELI TEREZINHA A. OLIVEIRA	IPTU	31/12/2022	R$102,65	R$24,35	R$2,21	R$7,87	R$137,08
12460 - CELI TEREZINHA A. OLIVEIRA	IPTU	31/12/2022	R$102,62	R$23,09	R$2,21	R$7,87	R$135,79
12460 - CELI TEREZINHA A. OLIVEIRA	IPTU	31/12/2022	R$102,62	R$22,06	R$2,21	R$7,87	R$134,76
12460 - CELI TEREZINHA A. OLIVEIRA	IPTU	31/12/2022	R$102,62	R$20,92	R$2,21	R$7,87	R$133,62
12460 - CELI TEREZINHA A. OLIVEIRA	IPTU	31/12/2022	R$102,62	R$19,74	R$2,21	R$7,87	R$132,44
12460 - CELI TEREZINHA A. OLIVEIRA	IPTU	31/12/2022	R$102,62	R$18,16	R$2,21	R$7,87	R$130,86
12468 - MILTON ANTONIO BURILLE	IPTU	31/12/2021	R$314,22	R$137,78	R$7,65	R$68,51	R$528,16
12468 - MILTON ANTONIO BURILLE	IPTU	31/12/2022	R$53,55	R$12,70	R$1,15	R$4,11	R$71,51
12468 - MILTON ANTONIO BURILLE	IPTU	31/12/2023	R$338,24	R$39,82	R$6,89	R$6,05	R$391,00
12468 - MILTON ANTONIO BURILLE	IPTU	31/12/2022	R$53,56	R$12,05	R$1,15	R$4,11	R$70,87
12468 - MILTON ANTONIO BURILLE	IPTU	31/12/2022	R$53,56	R$11,51	R$1,15	R$4,11	R$70,33
12468 - MILTON ANTONIO BURILLE	IPTU	31/12/2022	R$53,56	R$10,92	R$1,15	R$4,11	R$69,74
12468 - MILTON ANTONIO BURILLE	IPTU	31/12/2022	R$53,56	R$10,30	R$1,15	R$4,11	R$69,12

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12468 - MILTON ANTONIO BURILLE	IPTU	31/12/2022	R$53,56	R$9,48	R$1,15	R$4,11	R$68,30
12482 - RAIMUNDA ARAUJO FERMINO DA SILVA	IPTU	31/12/2023	R$346,78	R$40,83	R$7,06	R$6,20	R$400,87
12483 - IVO ROQUE DE SANTANA	IPTU	31/12/2021	R$873,50	R$383,03	R$21,28	R$190,46	R$1.468,27
12483 - IVO ROQUE DE SANTANA	IPTU	31/12/2023	R$520,56	R$61,29	R$10,60	R$9,31	R$601,76
12483 - IVO ROQUE DE SANTANA	IPTU	31/12/2023	R$1.016,18	R$119,64	R$20,69	R$18,17	R$1.174,68
12501 - LEOMAR MORAIS BARBOSA	IPTU	31/12/2021	R$2.788,52	R$1.222,75	R$67,93	R$608,02	R$4.687,22
12501 - LEOMAR MORAIS BARBOSA	IPTU	31/12/2022	R$515,44	R$122,28	R$11,10	R$39,53	R$688,35
12501 - LEOMAR MORAIS BARBOSA	IPTU	31/12/2023	R$3.255,46	R$383,28	R$66,27	R$58,22	R$3.763,23
12501 - LEOMAR MORAIS BARBOSA	IPTU	31/12/2022	R$515,45	R$115,99	R$11,10	R$39,53	R$682,07
12501 - LEOMAR MORAIS BARBOSA	IPTU	31/12/2022	R$515,45	R$110,81	R$11,10	R$39,53	R$676,89
12501 - LEOMAR MORAIS BARBOSA	IPTU	31/12/2022	R$515,45	R$105,08	R$11,10	R$39,53	R$671,16
12501 - LEOMAR MORAIS BARBOSA	IPTU	31/12/2022	R$515,45	R$99,16	R$11,10	R$39,53	R$665,24
12501 - LEOMAR MORAIS BARBOSA	IPTU	31/12/2022	R$515,45	R$91,20	R$11,10	R$39,53	R$657,28
12502 - ONILDA BORGES	IPTU	31/12/2021	R$473,20	R$207,50	R$11,53	R$103,18	R$795,41
12504 - ADRIANA APOLINARIO	IPTU	31/12/2023	R$369,84	R$43,54	R$7,53	R$6,61	R$427,52
12508 - MARILDE PEREIRA DA SILVA	IPTU	31/12/2021	R$500,36	R$219,41	R$12,19	R$109,10	R$841,06
12508 - MARILDE PEREIRA DA SILVA	IPTU	31/12/2021	R$1.162,47	R$509,74	R$28,32	R$253,47	R$1.954,00
12508 - MARILDE PEREIRA DA SILVA	IPTU	31/12/2022	R$204,00	R$48,39	R$4,39	R$15,64	R$272,42
12508 - MARILDE PEREIRA DA SILVA	IPTU	31/12/2023	R$1.288,31	R$151,68	R$26,23	R$23,04	R$1.489,26
12508 - MARILDE PEREIRA DA SILVA	IPTU	31/12/2022	R$203,98	R$45,90	R$4,39	R$15,64	R$269,91
12508 - MARILDE PEREIRA DA SILVA	IPTU	31/12/2022	R$203,98	R$43,85	R$4,39	R$15,64	R$267,86
12508 - MARILDE PEREIRA DA SILVA	IPTU	31/12/2022	R$203,98	R$41,58	R$4,39	R$15,64	R$265,59
12508 - MARILDE PEREIRA DA SILVA	IPTU	31/12/2022	R$203,98	R$39,24	R$4,39	R$15,64	R$263,25
12508 - MARILDE PEREIRA DA SILVA	IPTU	31/12/2022	R$203,98	R$36,09	R$4,39	R$15,64	R$260,10
12509 - GERALDO PANTA	IPTU	31/12/2023	R$569,47	R$67,05	R$11,59	R$10,18	R$658,29
12520 - ALENILSON FERREIRA DA SILVA	IPTU	31/12/2023	R$847,85	R$99,82	R$17,26	R$15,16	R$980,09
12524 - JUDITE PERPETINA DE ALMEIDA	IPTU	31/12/2023	R$543,68	R$64,01	R$11,07	R$9,72	R$628,48
12528 - MARCIO DOS SANTOS	IPTU	31/12/2021	R$570,30	R$250,07	R$13,89	R$124,35	R$958,61
12528 - MARCIO DOS SANTOS	IPTU	31/12/2022	R$104,08	R$24,69	R$2,24	R$7,98	R$138,99
12528 - MARCIO DOS SANTOS	IPTU	31/12/2022	R$104,08	R$23,42	R$2,24	R$7,98	R$137,72
12528 - MARCIO DOS SANTOS	IPTU	31/12/2022	R$104,08	R$22,37	R$2,24	R$7,98	R$136,67
12528 - MARCIO DOS SANTOS	IPTU	31/12/2022	R$104,08	R$21,22	R$2,24	R$7,98	R$135,52
12528 - MARCIO DOS SANTOS	IPTU	31/12/2022	R$104,08	R$20,02	R$2,24	R$7,98	R$134,32
12528 - MARCIO DOS SANTOS	IPTU	31/12/2022	R$104,08	R$18,42	R$2,24	R$7,98	R$132,72

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12544 - GREGORIA MACIEL DE MORAES	IPTU	31/12/2023	R$258,71	R$30,46	R$5,27	R$4,63	R$299,07
12544 - GREGORIA MACIEL DE MORAES	IPTU	31/12/2023	R$235,28	R$27,70	R$4,79	R$4,21	R$271,98
12544 - GREGORIA MACIEL DE MORAES	IPTU	31/12/2023	R$233,14	R$27,45	R$4,75	R$4,17	R$269,51
12553 - MARIA ELIZA DA SILVEIRA BUENO	IPTU	31/12/2022	R$64,59	R$15,32	R$1,39	R$4,95	R$86,25
12553 - MARIA ELIZA DA SILVEIRA BUENO	IPTU	31/12/2023	R$407,87	R$48,02	R$8,30	R$7,29	R$471,48
12553 - MARIA ELIZA DA SILVEIRA BUENO	IPTU	31/12/2022	R$64,57	R$14,53	R$1,39	R$4,95	R$85,44
12553 - MARIA ELIZA DA SILVEIRA BUENO	IPTU	31/12/2022	R$64,57	R$13,88	R$1,39	R$4,95	R$84,79
12553 - MARIA ELIZA DA SILVEIRA BUENO	IPTU	31/12/2022	R$64,57	R$13,16	R$1,39	R$4,95	R$84,07
12553 - MARIA ELIZA DA SILVEIRA BUENO	IPTU	31/12/2022	R$64,57	R$12,42	R$1,39	R$4,95	R$83,33
12553 - MARIA ELIZA DA SILVEIRA BUENO	IPTU	31/12/2022	R$64,57	R$11,42	R$1,39	R$4,95	R$82,33
12556 - NADIR ALVES DE SOUZA	IPTU	31/12/2021	R$365,37	R$160,21	R$8,90	R$79,67	R$614,15
12556 - NADIR ALVES DE SOUZA	IPTU	31/12/2022	R$62,94	R$14,93	R$1,36	R$4,83	R$84,06
12556 - NADIR ALVES DE SOUZA	IPTU	31/12/2023	R$397,42	R$46,79	R$8,09	R$7,11	R$459,41
12556 - NADIR ALVES DE SOUZA	IPTU	31/12/2022	R$62,93	R$14,16	R$1,36	R$4,83	R$83,28
12556 - NADIR ALVES DE SOUZA	IPTU	31/12/2022	R$62,93	R$13,53	R$1,36	R$4,83	R$82,65
12556 - NADIR ALVES DE SOUZA	IPTU	31/12/2022	R$62,93	R$12,83	R$1,36	R$4,83	R$81,95
12556 - NADIR ALVES DE SOUZA	IPTU	31/12/2022	R$62,93	R$12,11	R$1,36	R$4,83	R$81,23
12556 - NADIR ALVES DE SOUZA	IPTU	31/12/2022	R$62,93	R$11,14	R$1,36	R$4,83	R$80,26
12565 - JOSE AIRTON ALVES DAS NEVES	IPTU	31/12/2021	R$891,69	R$391,00	R$21,72	R$194,43	R$1.498,84
12565 - JOSE AIRTON ALVES DAS NEVES	IPTU	31/12/2022	R$164,30	R$38,98	R$3,54	R$12,60	R$219,42
12565 - JOSE AIRTON ALVES DAS NEVES	IPTU	31/12/2023	R$1.037,57	R$122,16	R$21,12	R$18,55	R$1.199,40
12565 - JOSE AIRTON ALVES DAS NEVES	IPTU	31/12/2022	R$164,28	R$36,97	R$3,54	R$12,60	R$217,39
12565 - JOSE AIRTON ALVES DAS NEVES	IPTU	31/12/2022	R$164,28	R$35,32	R$3,54	R$12,60	R$215,74
12565 - JOSE AIRTON ALVES DAS NEVES	IPTU	31/12/2022	R$164,28	R$33,49	R$3,54	R$12,60	R$213,91
12565 - JOSE AIRTON ALVES DAS NEVES	IPTU	31/12/2022	R$164,28	R$31,60	R$3,54	R$12,60	R$212,02
12565 - JOSE AIRTON ALVES DAS NEVES	IPTU	31/12/2022	R$164,28	R$29,07	R$3,54	R$12,60	R$209,49
12573 - MARIA DE LURDES SOUZA	IPTU	31/12/2023	R$622,54	R$73,29	R$12,67	R$11,13	R$719,63
12605 - DONATA GOULARTE MEDEIROS	IPTU	31/12/2023	R$868,00	R$102,19	R$17,67	R$15,52	R$1.003,38
12626 - JOSE CARLOS LEOTERIO DA LUZ	IPTU	31/12/2023	R$891,61	R$104,97	R$18,15	R$15,94	R$1.030,67
12675 - GENTIL ZAGUETTI	IPTU	31/12/2023	R$1.991,86	R$234,51	R$40,55	R$35,62	R$2.302,54
12682 - ANTONIO DE MELLO	IPTU	31/12/2021	R$472,20	R$207,06	R$11,50	R$102,96	R$793,72
12682 - ANTONIO DE MELLO	IPTU	31/12/2023	R$516,86	R$60,85	R$10,52	R$9,24	R$597,47
12682 - ANTONIO DE MELLO	IPTU	31/12/2022	R$81,84	R$19,42	R$1,76	R$6,28	R$109,30
12682 - ANTONIO DE MELLO	IPTU	31/12/2022	R$81,83	R$18,41	R$1,76	R$6,28	R$108,28

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12682 - ANTONIO DE MELLO	IPTU	31/12/2022	R$81,83	R$17,59	R$1,76	R$6,28	R$107,46
12682 - ANTONIO DE MELLO	IPTU	31/12/2022	R$81,83	R$16,68	R$1,76	R$6,28	R$106,55
12682 - ANTONIO DE MELLO	IPTU	31/12/2022	R$81,83	R$15,74	R$1,76	R$6,28	R$105,61
12682 - ANTONIO DE MELLO	IPTU	31/12/2022	R$81,83	R$14,48	R$1,76	R$6,28	R$104,35
12686 - ANTONIO DOMINGOS ALVES FERREIRA	IPTU	31/12/2023	R$810,88	R$95,47	R$16,51	R$14,50	R$937,36
12705 - DARCI RIBEIRO PAHIM	IPTU	31/12/2023	R$6.810,55	R$801,84	R$138,65	R$121,79	R$7.872,83
12732 - ARQUIMEDES FERMINO DE LIMA	IPTU	31/12/2022	R$580,05	R$137,60	R$12,49	R$44,48	R$774,62
12732 - ARQUIMEDES FERMINO DE LIMA	IPTU	31/12/2023	R$3.663,43	R$431,31	R$74,58	R$65,51	R$4.234,83
12732 - ARQUIMEDES FERMINO DE LIMA	IPTU	31/12/2022	R$580,05	R$130,53	R$12,49	R$44,48	R$767,55
12732 - ARQUIMEDES FERMINO DE LIMA	IPTU	31/12/2022	R$580,05	R$124,70	R$12,49	R$44,48	R$761,72
12732 - ARQUIMEDES FERMINO DE LIMA	IPTU	31/12/2022	R$580,05	R$118,24	R$12,49	R$44,48	R$755,26
12732 - ARQUIMEDES FERMINO DE LIMA	IPTU	31/12/2022	R$580,05	R$111,58	R$12,49	R$44,48	R$748,60
12732 - ARQUIMEDES FERMINO DE LIMA	IPTU	31/12/2021	R$524,47	R$196,97	R$12,78	R$114,36	R$848,58
12740 - CLAUDIO MARTINELLI	IPTU	31/12/2023	R$265,53	R$31,26	R$5,41	R$4,75	R$306,95
12755 - JOAO RAMOS DE ALMEIDA	IPTU	31/12/2023	R$476,10	R$19,22	R$9,69	R$8,51	R$513,52
12790 - LUIZ CORCINI SOBRINHO	IPTU	31/12/2023	R$866,30	R$101,99	R$17,64	R$15,49	R$1.001,42
12799 - PAULO DOMINGOS DAGUETTI	IPTU	31/12/2021	R$1.923,75	R$843,56	R$46,86	R$419,46	R$3.233,63
12799 - PAULO DOMINGOS DAGUETTI	IPTU	31/12/2022	R$338,43	R$80,29	R$7,29	R$25,95	R$451,96
12799 - PAULO DOMINGOS DAGUETTI	IPTU	31/12/2023	R$2.137,50	R$251,66	R$43,51	R$38,22	R$2.470,89
12799 - PAULO DOMINGOS DAGUETTI	IPTU	31/12/2022	R$338,44	R$76,16	R$7,29	R$25,95	R$447,84
12799 - PAULO DOMINGOS DAGUETTI	IPTU	31/12/2022	R$338,44	R$72,76	R$7,29	R$25,95	R$444,44
12799 - PAULO DOMINGOS DAGUETTI	IPTU	31/12/2022	R$338,44	R$68,99	R$7,29	R$25,95	R$440,67
12799 - PAULO DOMINGOS DAGUETTI	IPTU	31/12/2022	R$338,44	R$65,10	R$7,29	R$25,95	R$436,78
12799 - PAULO DOMINGOS DAGUETTI	IPTU	31/12/2022	R$338,44	R$59,88	R$7,29	R$25,95	R$431,56
12803 - APARECIDO RIBEIRO DA SILVA	IPTU	31/12/2023	R$776,41	R$91,41	R$15,81	R$13,88	R$897,51
12815 - VALDEMAR LODI	IPTU	31/12/2023	R$1.848,80	R$217,67	R$37,64	R$33,06	R$2.137,17
12818 - MARIA LEONICE DE FRANCA	IPTU	31/12/2021	R$772,08	R$338,55	R$18,81	R$168,35	R$1.297,79
12818 - MARIA LEONICE DE FRANCA	IPTU	31/12/2023	R$880,67	R$103,69	R$17,93	R$15,75	R$1.018,04
12818 - MARIA LEONICE DE FRANCA	IPTU	31/12/2022	R$139,43	R$33,08	R$3,00	R$10,69	R$186,20
12818 - MARIA LEONICE DE FRANCA	IPTU	31/12/2022	R$139,44	R$31,38	R$3,00	R$10,69	R$184,51
12818 - MARIA LEONICE DE FRANCA	IPTU	31/12/2022	R$139,44	R$29,98	R$3,00	R$10,69	R$183,11
12818 - MARIA LEONICE DE FRANCA	IPTU	31/12/2022	R$139,44	R$28,42	R$3,00	R$10,69	R$181,55
12818 - MARIA LEONICE DE FRANCA	IPTU	31/12/2022	R$139,44	R$26,82	R$3,00	R$10,69	R$179,95
12818 - MARIA LEONICE DE FRANCA	IPTU	31/12/2022	R$139,44	R$24,67	R$3,00	R$10,69	R$177,80

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12827 - ESPOLIO DE MARIA FELIX DOS SANTOS	IPTU	31/12/2023	R$824,57	R$97,08	R$16,79	R$14,75	R$953,19
12830 - AURELIO ROQUE FLACH	IPTU	31/12/2021	R$1.432,75	R$591,61	R$34,90	R$312,40	R$2.371,66
12830 - AURELIO ROQUE FLACH	IPTU	31/12/2022	R$210,09	R$49,84	R$4,52	R$16,11	R$280,56
12830 - AURELIO ROQUE FLACH	IPTU	31/12/2022	R$210,08	R$47,27	R$4,52	R$16,11	R$277,98
12830 - AURELIO ROQUE FLACH	IPTU	31/12/2023	R$995,16	R$96,91	R$20,26	R$17,80	R$1.130,13
12830 - AURELIO ROQUE FLACH	IPTU	31/12/2022	R$210,08	R$45,16	R$4,52	R$16,11	R$275,87
12830 - AURELIO ROQUE FLACH	IPTU	31/12/2022	R$210,08	R$42,83	R$4,52	R$16,11	R$273,54
12830 - AURELIO ROQUE FLACH	IPTU	31/12/2022	R$210,08	R$40,41	R$4,52	R$16,11	R$271,12
12830 - AURELIO ROQUE FLACH	IPTU	31/12/2022	R$210,08	R$37,17	R$4,52	R$16,11	R$267,88
12866 - OLDAIR ARI SEGALIN	IPTU	31/12/2021	R$1.649,53	R$723,31	R$40,18	R$359,67	R$2.772,69
12866 - OLDAIR ARI SEGALIN	IPTU	31/12/2023	R$1.532,35	R$180,41	R$31,20	R$27,40	R$1.771,36
12866 - OLDAIR ARI SEGALIN	IPTU	31/12/2022	R$242,64	R$57,56	R$5,23	R$18,61	R$324,04
12866 - OLDAIR ARI SEGALIN	IPTU	31/12/2022	R$242,62	R$54,60	R$5,22	R$18,61	R$321,05
12866 - OLDAIR ARI SEGALIN	IPTU	31/12/2022	R$242,62	R$52,16	R$5,22	R$18,61	R$318,61
12866 - OLDAIR ARI SEGALIN	IPTU	31/12/2022	R$242,62	R$49,46	R$5,22	R$18,61	R$315,91
12866 - OLDAIR ARI SEGALIN	IPTU	31/12/2022	R$242,62	R$46,67	R$5,22	R$18,61	R$313,12
12866 - OLDAIR ARI SEGALIN	IPTU	31/12/2022	R$242,62	R$42,93	R$5,22	R$18,61	R$309,38
12867 - JOAQUIM DENILSON BARROS NASCIMENTO	IPTU	31/12/2021	R$805,38	R$353,16	R$19,62	R$175,61	R$1.353,77
12867 - JOAQUIM DENILSON BARROS NASCIMENTO	IPTU	31/12/2022	R$146,03	R$34,64	R$3,14	R$11,20	R$195,01
12867 - JOAQUIM DENILSON BARROS NASCIMENTO	IPTU	31/12/2022	R$146,04	R$32,86	R$3,14	R$11,20	R$193,24
12867 - JOAQUIM DENILSON BARROS NASCIMENTO	IPTU	31/12/2022	R$146,04	R$31,40	R$3,14	R$11,20	R$191,78
12867 - JOAQUIM DENILSON BARROS NASCIMENTO	IPTU	31/12/2022	R$146,04	R$29,77	R$3,14	R$11,20	R$190,15
12867 - JOAQUIM DENILSON BARROS NASCIMENTO	IPTU	31/12/2022	R$146,04	R$28,09	R$3,14	R$11,20	R$188,47
12867 - JOAQUIM DENILSON BARROS NASCIMENTO	IPTU	31/12/2022	R$146,04	R$25,84	R$3,14	R$11,20	R$186,22
12868 - VICENTE JOSE DA TRINDADE	IPTU	31/12/2021	R$1.159,95	R$508,63	R$28,26	R$252,92	R$1.949,76
12868 - VICENTE JOSE DA TRINDADE	IPTU	31/12/2022	R$212,08	R$50,31	R$4,57	R$16,26	R$283,22
12868 - VICENTE JOSE DA TRINDADE	IPTU	31/12/2023	R$1.339,50	R$157,71	R$27,27	R$23,95	R$1.548,43
12868 - VICENTE JOSE DA TRINDADE	IPTU	31/12/2022	R$212,09	R$47,73	R$4,57	R$16,26	R$280,65
12868 - VICENTE JOSE DA TRINDADE	IPTU	31/12/2022	R$212,09	R$45,59	R$4,57	R$16,26	R$278,51
12868 - VICENTE JOSE DA TRINDADE	IPTU	31/12/2022	R$212,09	R$43,23	R$4,57	R$16,26	R$276,15
12868 - VICENTE JOSE DA TRINDADE	IPTU	31/12/2022	R$212,09	R$40,80	R$4,57	R$16,26	R$273,72
12868 - VICENTE JOSE DA TRINDADE	IPTU	31/12/2022	R$212,09	R$37,53	R$4,57	R$16,26	R$270,45
12902 - JOSE MOREIRA DE PAULA	IPTU	31/12/2023	R$952,47	R$112,14	R$19,39	R$17,03	R$1.101,03
12929 - ADEBLANO ANTONIO DA CRUZ	IPTU	31/12/2021	R$769,20	R$317,62	R$18,74	R$167,72	R$1.273,28

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
12929 - ADEBLANO ANTONIO DA CRUZ	IPTU	31/12/2023	R$846,79	R$99,70	R$17,24	R$15,14	R$978,87
12929 - ADEBLANO ANTONIO DA CRUZ	IPTU	31/12/2022	R$134,07	R$31,81	R$2,89	R$10,28	R$179,05
12929 - ADEBLANO ANTONIO DA CRUZ	IPTU	31/12/2022	R$134,07	R$30,17	R$2,89	R$10,28	R$177,41
12929 - ADEBLANO ANTONIO DA CRUZ	IPTU	31/12/2022	R$134,07	R$28,82	R$2,89	R$10,28	R$176,06
12929 - ADEBLANO ANTONIO DA CRUZ	IPTU	31/12/2022	R$134,07	R$27,33	R$2,89	R$10,28	R$174,57
12929 - ADEBLANO ANTONIO DA CRUZ	IPTU	31/12/2022	R$134,07	R$25,79	R$2,89	R$10,28	R$173,03
12929 - ADEBLANO ANTONIO DA CRUZ	IPTU	31/12/2022	R$134,07	R$23,72	R$2,89	R$10,28	R$170,96
12937 - TIAGO ROGERIO DA CRUZ	IPTU	31/12/2023	R$757,83	R$89,22	R$15,43	R$13,55	R$876,03
12937 - TIAGO ROGERIO DA CRUZ	IPTU	31/12/2022	R$119,98	R$28,46	R$2,58	R$9,20	R$160,22
12937 - TIAGO ROGERIO DA CRUZ	IPTU	31/12/2022	R$119,99	R$27,00	R$2,58	R$9,20	R$158,77
12937 - TIAGO ROGERIO DA CRUZ	IPTU	31/12/2022	R$119,99	R$25,79	R$2,58	R$9,20	R$157,56
12937 - TIAGO ROGERIO DA CRUZ	IPTU	31/12/2022	R$119,99	R$24,46	R$2,58	R$9,20	R$156,23
12937 - TIAGO ROGERIO DA CRUZ	IPTU	31/12/2022	R$119,99	R$23,08	R$2,58	R$9,20	R$154,85
12937 - TIAGO ROGERIO DA CRUZ	IPTU	31/12/2022	R$119,99	R$21,23	R$2,58	R$9,20	R$153,00
12948 - CLAIR FATIMA PEREIRA	IPTU	31/12/2023	R$994,37	R$117,07	R$20,24	R$17,78	R$1.149,46
12948 - CLAIR FATIMA PEREIRA	IPTU	31/12/2023	R$1.534,40	R$180,65	R$31,24	R$27,44	R$1.773,73
12959 - EUNICE GLORIA DOS SANTOS	IPTU	31/12/2023	R$704,14	R$82,90	R$14,33	R$12,59	R$813,96
12968 - IVO BENJAMIN MANTOANI	IPTU	31/12/2021	R$1.321,65	R$545,73	R$32,20	R$288,18	R$2.187,76
12968 - IVO BENJAMIN MANTOANI	IPTU	31/12/2022	R$240,37	R$57,02	R$5,18	R$18,43	R$321,00
12968 - IVO BENJAMIN MANTOANI	IPTU	31/12/2023	R$1.518,19	R$178,74	R$30,91	R$27,15	R$1.754,99
12968 - IVO BENJAMIN MANTOANI	IPTU	31/12/2022	R$240,38	R$54,09	R$5,18	R$18,43	R$318,08
12968 - IVO BENJAMIN MANTOANI	IPTU	31/12/2022	R$240,38	R$51,68	R$5,18	R$18,43	R$315,67
12968 - IVO BENJAMIN MANTOANI	IPTU	31/12/2022	R$240,38	R$49,00	R$5,18	R$18,43	R$312,99
12968 - IVO BENJAMIN MANTOANI	IPTU	31/12/2022	R$240,38	R$46,24	R$5,18	R$18,43	R$310,23
12968 - IVO BENJAMIN MANTOANI	IPTU	31/12/2022	R$240,38	R$42,53	R$5,18	R$18,43	R$306,52
13021 - ENEDIR DOS SANTOS E LUCIMAR DOS SANTOS SILVA	IPTU	31/12/2021	R$1.642,08	R$678,04	R$40,00	R$358,05	R$2.718,17
13021 - ENEDIR DOS SANTOS E LUCIMAR DOS SANTOS SILVA	IPTU	31/12/2022	R$287,93	R$68,31	R$6,20	R$22,08	R$384,52
13021 - ENEDIR DOS SANTOS E LUCIMAR DOS SANTOS SILVA	IPTU	31/12/2023	R$1.818,50	R$214,10	R$37,02	R$32,52	R$2.102,14
13021 - ENEDIR DOS SANTOS E LUCIMAR DOS SANTOS SILVA	IPTU	31/12/2022	R$287,93	R$64,79	R$6,20	R$22,08	R$381,00
13021 - ENEDIR DOS SANTOS E LUCIMAR DOS SANTOS SILVA	IPTU	31/12/2022	R$287,93	R$61,90	R$6,20	R$22,08	R$378,11
13021 - ENEDIR DOS SANTOS E LUCIMAR DOS SANTOS SILVA	IPTU	31/12/2022	R$287,93	R$58,70	R$6,20	R$22,08	R$374,91
13021 - ENEDIR DOS SANTOS E LUCIMAR DOS SANTOS SILVA	IPTU	31/12/2022	R$287,93	R$55,39	R$6,20	R$22,08	R$371,60
13021 - ENEDIR DOS SANTOS E LUCIMAR DOS SANTOS SILVA	IPTU	31/12/2022	R$287,93	R$50,94	R$6,20	R$22,08	R$367,15
13139 - LUCIANA ROA	IPTU	31/12/2021	R$405,40	R$177,77	R$9,88	R$88,40	R$681,45

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
13139 - LUCIANA ROA	IPTU	31/12/2023	R$349,42	R$41,14	R$7,11	R$6,25	R$403,92
13139 - LUCIANA ROA	IPTU	31/12/2022	R$55,32	R$13,12	R$1,19	R$4,24	R$73,87
13139 - LUCIANA ROA	IPTU	31/12/2022	R$55,33	R$12,45	R$1,19	R$4,24	R$73,21
13139 - LUCIANA ROA	IPTU	31/12/2022	R$55,33	R$11,89	R$1,19	R$4,24	R$72,65
13139 - LUCIANA ROA	IPTU	31/12/2022	R$55,33	R$11,28	R$1,19	R$4,24	R$72,04
13139 - LUCIANA ROA	IPTU	31/12/2022	R$55,33	R$10,64	R$1,19	R$4,24	R$71,40
13139 - LUCIANA ROA	IPTU	31/12/2022	R$55,33	R$9,79	R$1,19	R$4,24	R$70,55
13154 - CARLOS SANTOS PEREIRA	IPTU	31/12/2023	R$360,46	R$42,44	R$7,34	R$6,45	R$416,69
13291 - DEONIR CONSALTER	IPTU	31/12/2023	R$632,85	R$74,51	R$12,88	R$11,32	R$731,56
13502 - VALDIR POLINSKI	IPTU	31/12/2023	R$525,39	R$61,86	R$10,70	R$9,40	R$607,35
13521 - GERSON MANOEL NASC. DA SILVA	IPTU	31/12/2023	R$1.239,93	R$145,98	R$25,24	R$22,17	R$1.433,32
13521 - GERSON MANOEL NASC. DA SILVA	IPTU	31/12/2022	R$196,32	R$46,57	R$4,23	R$15,06	R$262,18
13521 - GERSON MANOEL NASC. DA SILVA	IPTU	31/12/2022	R$196,33	R$44,18	R$4,23	R$15,06	R$259,80
13521 - GERSON MANOEL NASC. DA SILVA	IPTU	31/12/2022	R$196,33	R$42,21	R$4,23	R$15,06	R$257,83
13521 - GERSON MANOEL NASC. DA SILVA	IPTU	31/12/2022	R$196,33	R$40,02	R$4,23	R$15,06	R$255,64
13521 - GERSON MANOEL NASC. DA SILVA	IPTU	31/12/2022	R$196,33	R$37,77	R$4,23	R$15,06	R$253,39
13521 - GERSON MANOEL NASC. DA SILVA	IPTU	31/12/2022	R$196,33	R$34,74	R$4,23	R$15,06	R$250,36
13545 - MARIA ALVES VIEIRA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
13560 - PAULO DE SOUZA RAMOS	IPTU	31/12/2021	R$402,03	R$176,29	R$9,79	R$87,66	R$675,77
13560 - PAULO DE SOUZA RAMOS	IPTU	31/12/2022	R$73,46	R$17,43	R$1,58	R$5,63	R$98,10
13560 - PAULO DE SOUZA RAMOS	IPTU	31/12/2023	R$463,80	R$54,61	R$9,44	R$8,29	R$536,14
13560 - PAULO DE SOUZA RAMOS	IPTU	31/12/2022	R$73,43	R$16,52	R$1,58	R$5,63	R$97,16
13560 - PAULO DE SOUZA RAMOS	IPTU	31/12/2022	R$73,43	R$15,79	R$1,58	R$5,63	R$96,43
13560 - PAULO DE SOUZA RAMOS	IPTU	31/12/2022	R$73,43	R$14,97	R$1,58	R$5,63	R$95,61
13560 - PAULO DE SOUZA RAMOS	IPTU	31/12/2022	R$73,43	R$14,13	R$1,58	R$5,63	R$94,77
13560 - PAULO DE SOUZA RAMOS	IPTU	31/12/2022	R$73,43	R$12,99	R$1,58	R$5,63	R$93,63
13561 - MARIA DE OLIVEIRA DA SILVA	IPTU	31/12/2021	R$916,63	R$401,94	R$22,33	R$199,87	R$1.540,77
13583 - ANTONIA MARTINS DE OLIVEIRA	IPTU	31/12/2023	R$1.134,11	R$133,52	R$23,09	R$20,28	R$1.311,00
13594 - DARCI BOCHI	IPTU	31/12/2021	R$892,32	R$391,28	R$21,74	R$194,57	R$1.499,91
13594 - DARCI BOCHI	IPTU	31/12/2021	R$873,82	R$383,17	R$21,29	R$190,53	R$1.468,81
13594 - DARCI BOCHI	IPTU	31/12/2021	R$915,71	R$401,54	R$22,31	R$199,67	R$1.539,23
13594 - DARCI BOCHI	IPTU	31/12/2023	R$1.618,19	R$190,52	R$32,94	R$28,94	R$1.870,59
13594 - DARCI BOCHI	IPTU	31/12/2022	R$209,30	R$49,65	R$4,51	R$16,05	R$279,51
13594 - DARCI BOCHI	IPTU	31/12/2022	R$214,43	R$50,87	R$4,62	R$16,44	R$286,36

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
13594 - DARCI BOCHI	IPTU	31/12/2023	R$1.693,00	R$199,33	R$34,47	R$30,28	R$1.957,08
13594 - DARCI BOCHI	IPTU	31/12/2022	R$214,82	R$50,96	R$4,63	R$16,47	R$286,88
13594 - DARCI BOCHI	IPTU	31/12/2022	R$214,79	R$48,33	R$4,63	R$16,47	R$284,22
13594 - DARCI BOCHI	IPTU	31/12/2022	R$209,31	R$47,10	R$4,51	R$16,05	R$276,97
13594 - DARCI BOCHI	IPTU	31/12/2022	R$214,45	R$48,26	R$4,62	R$16,45	R$283,78
13594 - DARCI BOCHI	IPTU	31/12/2022	R$214,79	R$46,17	R$4,63	R$16,47	R$282,06
13594 - DARCI BOCHI	IPTU	31/12/2022	R$214,45	R$46,10	R$4,62	R$16,45	R$281,62
13594 - DARCI BOCHI	IPTU	31/12/2022	R$209,31	R$45,00	R$4,51	R$16,05	R$274,87
13594 - DARCI BOCHI	IPTU	31/12/2022	R$214,79	R$43,79	R$4,63	R$16,47	R$279,68
13594 - DARCI BOCHI	IPTU	31/12/2022	R$209,31	R$42,67	R$4,51	R$16,05	R$272,54
13594 - DARCI BOCHI	IPTU	31/12/2022	R$214,45	R$43,72	R$4,62	R$16,45	R$279,24
13594 - DARCI BOCHI	IPTU	31/12/2022	R$214,79	R$41,32	R$4,63	R$16,47	R$277,21
13594 - DARCI BOCHI	IPTU	31/12/2022	R$214,45	R$41,25	R$4,62	R$16,45	R$276,77
13594 - DARCI BOCHI	IPTU	31/12/2022	R$209,31	R$40,26	R$4,51	R$16,05	R$270,13
13594 - DARCI BOCHI	IPTU	31/12/2023	R$619,65	R$41,63	R$12,61	R$11,08	R$684,97
13594 - DARCI BOCHI	IPTU	31/12/2023	R$410,16	R$27,55	R$8,35	R$7,33	R$453,39
13594 - DARCI BOCHI	IPTU	31/12/2022	R$214,45	R$37,94	R$4,62	R$16,45	R$273,46
13594 - DARCI BOCHI	IPTU	31/12/2022	R$214,79	R$38,00	R$4,63	R$16,47	R$273,89
13594 - DARCI BOCHI	IPTU	31/12/2022	R$209,31	R$37,03	R$4,51	R$16,05	R$266,90
13616 - ESTANISLAU WELFER	IPTU	31/12/2023	R$2.092,72	R$226,50	R$42,60	R$37,42	R$2.399,24
16528 - VALNI ROQUE VOLPATO E HELEN CHRISTINA LOUZADA DE SOUZA VOLPA	IPTU	31/12/2023	R$1.973,12	R$232,31	R$40,17	R$35,29	R$2.280,89
16608 - IDALECIO BATISTA RIBEIRO	IPTU	31/12/2023	R$544,15	R$64,07	R$11,08	R$9,73	R$629,03
16618 - ESPOLIO DE ARMINDO SIMAO	IPTU	31/12/2022	R$218,17	R$51,76	R$4,70	R$16,73	R$291,36
16618 - ESPOLIO DE ARMINDO SIMAO	IPTU	31/12/2023	R$1.377,89	R$162,23	R$28,05	R$24,64	R$1.592,81
16618 - ESPOLIO DE ARMINDO SIMAO	IPTU	31/12/2022	R$218,16	R$49,09	R$4,70	R$16,73	R$288,68
16618 - ESPOLIO DE ARMINDO SIMAO	IPTU	31/12/2022	R$218,16	R$46,90	R$4,70	R$16,73	R$286,49
16618 - ESPOLIO DE ARMINDO SIMAO	IPTU	31/12/2022	R$218,16	R$44,47	R$4,70	R$16,73	R$284,06
16618 - ESPOLIO DE ARMINDO SIMAO	IPTU	31/12/2022	R$218,16	R$41,97	R$4,70	R$16,73	R$281,56
16618 - ESPOLIO DE ARMINDO SIMAO	IPTU	31/12/2022	R$218,16	R$38,60	R$4,70	R$16,73	R$278,19
16649 - JURANDIR VALDIVINO	IPTU	31/12/2023	R$236,88	R$27,89	R$4,82	R$4,24	R$273,83
16652 - CECILIA MARIA DA SILVA	IPTU	31/12/2023	R$275,49	R$32,44	R$5,61	R$4,93	R$318,47
16652 - CECILIA MARIA DA SILVA	IPTU	31/12/2022	R$43,62	R$10,35	R$0,94	R$3,35	R$58,26
16652 - CECILIA MARIA DA SILVA	IPTU	31/12/2022	R$43,62	R$9,82	R$0,94	R$3,35	R$57,73
16652 - CECILIA MARIA DA SILVA	IPTU	31/12/2022	R$43,62	R$9,38	R$0,94	R$3,35	R$57,29

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
16652 - CECILIA MARIA DA SILVA	IPTU	31/12/2022	R$43,62	R$8,89	R$0,94	R$3,35	R$56,80
16652 - CECILIA MARIA DA SILVA	IPTU	31/12/2022	R$43,62	R$8,39	R$0,94	R$3,35	R$56,30
16652 - CECILIA MARIA DA SILVA	IPTU	31/12/2022	R$43,62	R$7,72	R$0,94	R$3,35	R$55,63
16653 - SALATIEL VIANA DOS SANTOS	IPTU	31/12/2021	R$453,01	R$198,64	R$11,04	R$98,78	R$761,47
16653 - SALATIEL VIANA DOS SANTOS	IPTU	31/12/2022	R$145,64	R$34,55	R$3,14	R$11,17	R$194,50
16653 - SALATIEL VIANA DOS SANTOS	IPTU	31/12/2023	R$919,94	R$108,31	R$18,73	R$16,45	R$1.063,43
16653 - SALATIEL VIANA DOS SANTOS	IPTU	31/12/2022	R$145,66	R$32,78	R$3,14	R$11,17	R$192,75
16653 - SALATIEL VIANA DOS SANTOS	IPTU	31/12/2022	R$145,66	R$31,31	R$3,14	R$11,17	R$191,28
16653 - SALATIEL VIANA DOS SANTOS	IPTU	31/12/2022	R$145,66	R$29,69	R$3,14	R$11,17	R$189,66
16653 - SALATIEL VIANA DOS SANTOS	IPTU	31/12/2022	R$145,66	R$28,02	R$3,14	R$11,17	R$187,99
16653 - SALATIEL VIANA DOS SANTOS	IPTU	31/12/2022	R$145,66	R$25,77	R$3,14	R$11,17	R$185,74
16670 - SINEZIO MANOEL DE QUEIROZ	IPTU	31/12/2021	R$392,81	R$172,25	R$9,57	R$85,65	R$660,28
16670 - SINEZIO MANOEL DE QUEIROZ	IPTU	31/12/2022	R$67,42	R$15,99	R$1,45	R$5,17	R$90,03
16670 - SINEZIO MANOEL DE QUEIROZ	IPTU	31/12/2022	R$67,43	R$15,17	R$1,45	R$5,17	R$89,22
16670 - SINEZIO MANOEL DE QUEIROZ	IPTU	31/12/2022	R$67,43	R$14,50	R$1,45	R$5,17	R$88,55
16670 - SINEZIO MANOEL DE QUEIROZ	IPTU	31/12/2022	R$67,43	R$13,75	R$1,45	R$5,17	R$87,80
16670 - SINEZIO MANOEL DE QUEIROZ	IPTU	31/12/2022	R$67,43	R$12,97	R$1,45	R$5,17	R$87,02
16670 - SINEZIO MANOEL DE QUEIROZ	IPTU	31/12/2022	R$67,43	R$11,93	R$1,45	R$5,17	R$85,98
16678 - ANA CELIA DE CARVALHO FERREIRA	IPTU	31/12/2021	R$721,02	R$316,16	R$17,56	R$157,21	R$1.211,95
16678 - ANA CELIA DE CARVALHO FERREIRA	IPTU	31/12/2023	R$791,30	R$93,16	R$16,11	R$14,15	R$914,72
16689 - GERALDA BENICIO DA SILVA	IPTU	31/12/2023	R$1.828,13	R$215,23	R$37,22	R$32,69	R$2.113,27
16695 - VALDEVINO DE SOUZA MESSIAS	IPTU	31/12/2022	R$67,36	R$15,98	R$1,45	R$5,17	R$89,96
16695 - VALDEVINO DE SOUZA MESSIAS	IPTU	31/12/2022	R$67,34	R$15,15	R$1,45	R$5,16	R$89,10
16695 - VALDEVINO DE SOUZA MESSIAS	IPTU	31/12/2022	R$67,34	R$14,48	R$1,45	R$5,16	R$88,43
16695 - VALDEVINO DE SOUZA MESSIAS	IPTU	31/12/2022	R$67,34	R$13,73	R$1,45	R$5,16	R$87,68
16695 - VALDEVINO DE SOUZA MESSIAS	IPTU	31/12/2022	R$67,34	R$12,95	R$1,45	R$5,16	R$86,90
16695 - VALDEVINO DE SOUZA MESSIAS	IPTU	31/12/2022	R$67,34	R$11,91	R$1,45	R$5,16	R$85,86
16705 - EUGENIO BENTO DOS REIS	IPTU	31/12/2023	R$1.227,10	R$144,47	R$24,98	R$21,94	R$1.418,49
16711 - GENIVALDO DE SOUZA	IPTU	31/12/2021	R$963,24	R$422,38	R$23,47	R$210,03	R$1.619,12
16719 - ANTONIO ALVES RAMOS	IPTU	31/12/2023	R$1.372,45	R$161,59	R$27,94	R$24,54	R$1.586,52
16746 - LUCI NILDES DE CARVALHO DA SILVA	IPTU	31/12/2023	R$386,88	R$45,55	R$7,88	R$6,92	R$447,23
16765 - SIDNEI SANTANA	IPTU	31/12/2023	R$814,70	R$95,92	R$16,59	R$14,57	R$941,78
16781 - TERESINHA BARBOSA DE CAMARGO	IPTU	31/12/2021	R$319,75	R$132,03	R$7,79	R$69,72	R$529,29
16781 - TERESINHA BARBOSA DE CAMARGO	IPTU	31/12/2022	R$55,27	R$13,11	R$1,19	R$4,24	R$73,81

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16781 - TERESINHA BARBOSA DE CAMARGO	IPTU	31/12/2023	R$348,95	R$41,08	R$7,10	R$6,24	R$403,37
16781 - TERESINHA BARBOSA DE CAMARGO	IPTU	31/12/2022	R$55,25	R$12,43	R$1,19	R$4,24	R$73,11
16781 - TERESINHA BARBOSA DE CAMARGO	IPTU	31/12/2022	R$55,25	R$11,88	R$1,19	R$4,24	R$72,56
16781 - TERESINHA BARBOSA DE CAMARGO	IPTU	31/12/2022	R$55,25	R$11,26	R$1,19	R$4,24	R$71,94
16781 - TERESINHA BARBOSA DE CAMARGO	IPTU	31/12/2022	R$55,25	R$10,63	R$1,19	R$4,24	R$71,31
16781 - TERESINHA BARBOSA DE CAMARGO	IPTU	31/12/2022	R$55,25	R$9,78	R$1,19	R$4,24	R$70,46
16827 - CONCEICAO DE FATIMA MEDEIROS	IPTU	31/12/2022	R$280,99	R$66,66	R$6,05	R$21,55	R$375,25
16827 - CONCEICAO DE FATIMA MEDEIROS	IPTU	31/12/2023	R$1.774,57	R$208,93	R$36,13	R$31,73	R$2.051,36
16827 - CONCEICAO DE FATIMA MEDEIROS	IPTU	31/12/2022	R$280,97	R$63,23	R$6,05	R$21,55	R$371,80
16827 - CONCEICAO DE FATIMA MEDEIROS	IPTU	31/12/2022	R$280,97	R$60,40	R$6,05	R$21,55	R$368,97
16827 - CONCEICAO DE FATIMA MEDEIROS	IPTU	31/12/2022	R$280,97	R$57,28	R$6,05	R$21,55	R$365,85
16827 - CONCEICAO DE FATIMA MEDEIROS	IPTU	31/12/2022	R$280,97	R$54,05	R$6,05	R$21,55	R$362,62
16827 - CONCEICAO DE FATIMA MEDEIROS	IPTU	31/12/2022	R$280,97	R$49,71	R$6,05	R$21,55	R$358,28
16879 - WAGNER RIBEIRO PAHIM	IPTU	31/12/2021	R$1.137,40	R$469,65	R$27,71	R$248,00	R$1.882,76
16879 - WAGNER RIBEIRO PAHIM	IPTU	31/12/2023	R$984,48	R$115,91	R$20,04	R$17,61	R$1.138,04
16923 - WILSON RODRIGUES DA SILVA	IPTU	31/12/2021	R$423,02	R$179,83	R$10,31	R$92,24	R$705,40
16930 - JAIR DA SILVA	IPTU	31/12/2021	R$715,49	R$313,74	R$17,43	R$156,01	R$1.202,67
16930 - JAIR DA SILVA	IPTU	31/12/2022	R$131,06	R$31,09	R$2,82	R$10,05	R$175,02
16930 - JAIR DA SILVA	IPTU	31/12/2022	R$131,08	R$29,50	R$2,82	R$10,05	R$173,45
16930 - JAIR DA SILVA	IPTU	31/12/2022	R$131,08	R$28,18	R$2,82	R$10,05	R$172,13
16930 - JAIR DA SILVA	IPTU	31/12/2022	R$131,08	R$26,72	R$2,82	R$10,05	R$170,67
16930 - JAIR DA SILVA	IPTU	31/12/2022	R$131,08	R$25,22	R$2,82	R$10,05	R$169,17
16930 - JAIR DA SILVA	IPTU	31/12/2022	R$131,08	R$23,19	R$2,82	R$10,05	R$167,14
16932 - MAURO LUIZ MAGNANI	IPTU	31/12/2021	R$1.140,58	R$500,14	R$27,79	R$248,70	R$1.917,21
16932 - MAURO LUIZ MAGNANI	IPTU	31/12/2022	R$156,90	R$37,22	R$3,38	R$12,03	R$209,53
16932 - MAURO LUIZ MAGNANI	IPTU	31/12/2023	R$990,80	R$116,65	R$20,17	R$17,72	R$1.145,34
16932 - MAURO LUIZ MAGNANI	IPTU	31/12/2022	R$156,88	R$35,30	R$3,38	R$12,03	R$207,59
16932 - MAURO LUIZ MAGNANI	IPTU	31/12/2022	R$156,88	R$33,73	R$3,38	R$12,03	R$206,02
16932 - MAURO LUIZ MAGNANI	IPTU	31/12/2022	R$156,88	R$31,98	R$3,38	R$12,03	R$204,27
16932 - MAURO LUIZ MAGNANI	IPTU	31/12/2022	R$156,88	R$30,18	R$3,38	R$12,03	R$202,47
16932 - MAURO LUIZ MAGNANI	IPTU	31/12/2022	R$156,88	R$27,76	R$3,38	R$12,03	R$200,05
16938 - WILSON GARCINO DE OLIVEIRA	IPTU	31/12/2021	R$1.308,70	R$573,86	R$31,88	R$285,36	R$2.199,80
16938 - WILSON GARCINO DE OLIVEIRA	IPTU	31/12/2023	R$1.524,37	R$179,47	R$31,03	R$27,26	R$1.762,13
16938 - WILSON GARCINO DE OLIVEIRA	IPTU	31/12/2022	R$241,35	R$57,26	R$5,20	R$18,51	R$322,32

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16938 - WILSON GARCINO DE OLIVEIRA	IPTU	31/12/2022	R$241,36	R$54,31	R$5,20	R$18,51	R$319,38
16938 - WILSON GARCINO DE OLIVEIRA	IPTU	31/12/2022	R$241,36	R$51,89	R$5,20	R$18,51	R$316,96
16938 - WILSON GARCINO DE OLIVEIRA	IPTU	31/12/2022	R$241,36	R$49,20	R$5,20	R$18,51	R$314,27
16938 - WILSON GARCINO DE OLIVEIRA	IPTU	31/12/2022	R$241,36	R$46,43	R$5,20	R$18,51	R$311,50
16938 - WILSON GARCINO DE OLIVEIRA	IPTU	31/12/2022	R$241,36	R$42,71	R$5,20	R$18,51	R$307,78
16940 - ZEFIRINO DE SOUZA RAMOS	IPTU	31/12/2021	R$398,02	R$174,53	R$9,70	R$86,79	R$669,04
16940 - ZEFIRINO DE SOUZA RAMOS	IPTU	31/12/2022	R$57,88	R$13,73	R$1,25	R$4,44	R$77,30
16940 - ZEFIRINO DE SOUZA RAMOS	IPTU	31/12/2023	R$365,43	R$43,02	R$7,44	R$6,53	R$422,42
16940 - ZEFIRINO DE SOUZA RAMOS	IPTU	31/12/2022	R$57,86	R$13,02	R$1,25	R$4,44	R$76,57
16940 - ZEFIRINO DE SOUZA RAMOS	IPTU	31/12/2022	R$57,86	R$12,44	R$1,25	R$4,44	R$75,99
16940 - ZEFIRINO DE SOUZA RAMOS	IPTU	31/12/2022	R$57,86	R$11,80	R$1,25	R$4,44	R$75,35
16940 - ZEFIRINO DE SOUZA RAMOS	IPTU	31/12/2022	R$57,86	R$11,13	R$1,25	R$4,44	R$74,68
16940 - ZEFIRINO DE SOUZA RAMOS	IPTU	31/12/2022	R$57,86	R$10,24	R$1,25	R$4,44	R$73,79
16943 - DARIO ROMANO	IPTU	31/12/2023	R$464,27	R$54,66	R$9,45	R$8,30	R$536,68
16944 - JOSE SANTOS PRIMO	IPTU	31/12/2023	R$691,14	R$81,37	R$14,07	R$12,36	R$798,94
16978 - RAIMUNDO FERREIRA RODRIGUES	IPTU	31/12/2021	R$419,80	R$173,34	R$10,23	R$91,54	R$694,91
16979 - AURI HAHN	IPTU	31/12/2023	R$961,67	R$113,22	R$19,58	R$17,20	R$1.111,67
16980 - LIBORIO JOAO KROHN	IPTU	31/12/2022	R$69,26	R$16,43	R$1,49	R$5,31	R$92,49
16980 - LIBORIO JOAO KROHN	IPTU	31/12/2022	R$69,28	R$15,59	R$1,49	R$5,31	R$91,67
16980 - LIBORIO JOAO KROHN	IPTU	31/12/2022	R$69,28	R$14,89	R$1,49	R$5,31	R$90,97
16980 - LIBORIO JOAO KROHN	IPTU	31/12/2022	R$69,28	R$14,12	R$1,49	R$5,31	R$90,20
16980 - LIBORIO JOAO KROHN	IPTU	31/12/2022	R$69,28	R$13,33	R$1,49	R$5,31	R$89,41
16980 - LIBORIO JOAO KROHN	IPTU	31/12/2022	R$69,28	R$12,26	R$1,49	R$5,31	R$88,34
16981 - MARIA DO SOCORRO DE LIMA RODRIGUES	IPTU	31/12/2023	R$589,78	R$69,44	R$12,01	R$10,55	R$681,78
16997 - PEDRO DALASTRA E ROSECLEI BARICHELLO DALASTRA	IPTU	31/12/2023	R$21.790,91	R$2.565,56	R$443,61	R$389,69	R$25.189,77
16997 - PEDRO DALASTRA E ROSECLEI BARICHELLO DALASTRA	IPTU	31/12/2022	R$1.835,62	R$413,07	R$39,53	R$140,77	R$2.428,99
16997 - PEDRO DALASTRA E ROSECLEI BARICHELLO DALASTRA	IPTU	31/12/2022	R$3.450,23	R$741,73	R$74,30	R$264,59	R$4.530,85
16997 - PEDRO DALASTRA E ROSECLEI BARICHELLO DALASTRA	IPTU	31/12/2022	R$3.450,23	R$703,34	R$74,30	R$264,59	R$4.492,46
16997 - PEDRO DALASTRA E ROSECLEI BARICHELLO DALASTRA	IPTU	31/12/2022	R$3.450,23	R$663,71	R$74,30	R$264,59	R$4.452,83
16997 - PEDRO DALASTRA E ROSECLEI BARICHELLO DALASTRA	IPTU	31/12/2022	R$3.450,23	R$610,47	R$74,30	R$264,59	R$4.399,59
17017 - GILSON OLIMPIO DA SILVA	IPTU	31/12/2022	R$66,30	R$15,73	R$1,43	R$5,08	R$88,54
17017 - GILSON OLIMPIO DA SILVA	IPTU	31/12/2022	R$66,32	R$14,92	R$1,43	R$5,09	R$87,76
17017 - GILSON OLIMPIO DA SILVA	IPTU	31/12/2022	R$66,32	R$14,26	R$1,43	R$5,09	R$87,10
17017 - GILSON OLIMPIO DA SILVA	IPTU	31/12/2022	R$66,32	R$13,52	R$1,43	R$5,09	R$86,36

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17017 - GILSON OLIMPIO DA SILVA	IPTU	31/12/2022	R$66,32	R$12,76	R$1,43	R$5,09	R$85,60
17017 - GILSON OLIMPIO DA SILVA	IPTU	31/12/2022	R$66,32	R$11,74	R$1,43	R$5,09	R$84,58
17093 - ALICIA SILVA SOUZA	IPTU	31/12/2022	R$65,47	R$15,53	R$1,41	R$5,02	R$87,43
17093 - ALICIA SILVA SOUZA	IPTU	31/12/2023	R$413,44	R$48,68	R$8,42	R$7,39	R$477,93
17093 - ALICIA SILVA SOUZA	IPTU	31/12/2022	R$65,46	R$14,73	R$1,41	R$5,02	R$86,62
17093 - ALICIA SILVA SOUZA	IPTU	31/12/2022	R$65,46	R$14,07	R$1,41	R$5,02	R$85,96
17093 - ALICIA SILVA SOUZA	IPTU	31/12/2022	R$65,46	R$13,34	R$1,41	R$5,02	R$85,23
17093 - ALICIA SILVA SOUZA	IPTU	31/12/2022	R$65,46	R$12,59	R$1,41	R$5,02	R$84,48
17093 - ALICIA SILVA SOUZA	IPTU	31/12/2022	R$65,46	R$11,58	R$1,41	R$5,02	R$83,47
17098 - CLAUDETE M. A. LIBERALESCO	IPTU	31/12/2023	R$398,63	R$46,93	R$8,12	R$7,13	R$460,81
17098 - CLAUDETE M. A. LIBERALESCO	IPTU	31/12/2022	R$63,10	R$14,97	R$1,36	R$4,84	R$84,27
17098 - CLAUDETE M. A. LIBERALESCO	IPTU	31/12/2022	R$63,12	R$14,20	R$1,36	R$4,84	R$83,52
17098 - CLAUDETE M. A. LIBERALESCO	IPTU	31/12/2022	R$63,12	R$13,57	R$1,36	R$4,84	R$82,89
17098 - CLAUDETE M. A. LIBERALESCO	IPTU	31/12/2022	R$63,12	R$12,87	R$1,36	R$4,84	R$82,19
17098 - CLAUDETE M. A. LIBERALESCO	IPTU	31/12/2022	R$63,12	R$12,14	R$1,36	R$4,84	R$81,46
17098 - CLAUDETE M. A. LIBERALESCO	IPTU	31/12/2022	R$63,12	R$11,17	R$1,36	R$4,84	R$80,49
17116 - (ESPÓLIO) JESUS JAIME SANTOS DE OLIVEIRA	IPTU	31/12/2021	R$494,08	R$216,65	R$12,04	R$107,73	R$830,50
17116 - (ESPÓLIO) JESUS JAIME SANTOS DE OLIVEIRA	IPTU	31/12/2023	R$456,70	R$53,77	R$9,30	R$8,17	R$527,94
17116 - (ESPÓLIO) JESUS JAIME SANTOS DE OLIVEIRA	IPTU	31/12/2022	R$72,30	R$17,15	R$1,56	R$5,54	R$96,55
17116 - (ESPÓLIO) JESUS JAIME SANTOS DE OLIVEIRA	IPTU	31/12/2022	R$72,31	R$16,27	R$1,56	R$5,55	R$95,69
17116 - (ESPÓLIO) JESUS JAIME SANTOS DE OLIVEIRA	IPTU	31/12/2022	R$72,31	R$15,55	R$1,56	R$5,55	R$94,97
17116 - (ESPÓLIO) JESUS JAIME SANTOS DE OLIVEIRA	IPTU	31/12/2022	R$72,31	R$14,74	R$1,56	R$5,55	R$94,16
17116 - (ESPÓLIO) JESUS JAIME SANTOS DE OLIVEIRA	IPTU	31/12/2022	R$72,31	R$13,91	R$1,56	R$5,55	R$93,33
17116 - (ESPÓLIO) JESUS JAIME SANTOS DE OLIVEIRA	IPTU	31/12/2022	R$72,31	R$12,79	R$1,56	R$5,55	R$92,21
17120 - NAIR GONCALVES VIEIRA	IPTU	31/12/2023	R$451,86	R$53,20	R$9,20	R$8,08	R$522,34
17125 - NOEMIA ALVES DA SILVA HOELTGEBAUM	IPTU	31/12/2021	R$1.209,69	R$499,50	R$29,47	R$263,77	R$2.002,43
17125 - NOEMIA ALVES DA SILVA HOELTGEBAUM	IPTU	31/12/2022	R$178,13	R$42,26	R$3,84	R$13,66	R$237,89
17125 - NOEMIA ALVES DA SILVA HOELTGEBAUM	IPTU	31/12/2023	R$1.124,96	R$132,45	R$22,90	R$20,12	R$1.300,43
17125 - NOEMIA ALVES DA SILVA HOELTGEBAUM	IPTU	31/12/2022	R$178,12	R$40,08	R$3,84	R$13,66	R$235,70
17125 - NOEMIA ALVES DA SILVA HOELTGEBAUM	IPTU	31/12/2022	R$178,12	R$38,29	R$3,84	R$13,66	R$233,91
17125 - NOEMIA ALVES DA SILVA HOELTGEBAUM	IPTU	31/12/2022	R$178,12	R$36,31	R$3,84	R$13,66	R$231,93
17125 - NOEMIA ALVES DA SILVA HOELTGEBAUM	IPTU	31/12/2022	R$178,12	R$34,26	R$3,84	R$13,66	R$229,88
17125 - NOEMIA ALVES DA SILVA HOELTGEBAUM	IPTU	31/12/2022	R$178,12	R$31,52	R$3,84	R$13,66	R$227,14
17130 - MARENILSE PINNOW	IPTU	31/12/2023	R$511,71	R$60,25	R$10,42	R$9,15	R$591,53

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17130 - MARENILSE PINNOW	IPTU	31/12/2023	R$1.838,74	R$216,48	R$37,43	R$32,88	R$2.125,53
17165 - CIRLENE APARECIDA B.DE SOUZA	IPTU	31/12/2022	R$175,83	R$41,71	R$3,79	R$13,48	R$234,81
17165 - CIRLENE APARECIDA B.DE SOUZA	IPTU	31/12/2023	R$1.110,58	R$130,75	R$22,61	R$19,86	R$1.283,80
17165 - CIRLENE APARECIDA B.DE SOUZA	IPTU	31/12/2022	R$175,84	R$39,57	R$3,79	R$13,48	R$232,68
17165 - CIRLENE APARECIDA B.DE SOUZA	IPTU	31/12/2022	R$175,84	R$37,80	R$3,79	R$13,48	R$230,91
17165 - CIRLENE APARECIDA B.DE SOUZA	IPTU	31/12/2022	R$175,84	R$35,84	R$3,79	R$13,48	R$228,95
17165 - CIRLENE APARECIDA B.DE SOUZA	IPTU	31/12/2022	R$175,84	R$33,83	R$3,79	R$13,48	R$226,94
17165 - CIRLENE APARECIDA B.DE SOUZA	IPTU	31/12/2022	R$175,84	R$31,11	R$3,79	R$13,48	R$224,22
17167 - VERA LUCIA CASEMIRA DE CAMPOS	IPTU	31/12/2021	R$610,32	R$267,62	R$14,87	R$133,08	R$1.025,89
17167 - VERA LUCIA CASEMIRA DE CAMPOS	IPTU	31/12/2022	R$103,74	R$24,61	R$2,23	R$7,96	R$138,54
17167 - VERA LUCIA CASEMIRA DE CAMPOS	IPTU	31/12/2023	R$655,31	R$77,15	R$13,34	R$11,72	R$757,52
17167 - VERA LUCIA CASEMIRA DE CAMPOS	IPTU	31/12/2022	R$103,76	R$23,35	R$2,23	R$7,96	R$137,30
17167 - VERA LUCIA CASEMIRA DE CAMPOS	IPTU	31/12/2022	R$103,76	R$22,31	R$2,23	R$7,96	R$136,26
17167 - VERA LUCIA CASEMIRA DE CAMPOS	IPTU	31/12/2022	R$103,76	R$21,15	R$2,23	R$7,96	R$135,10
17167 - VERA LUCIA CASEMIRA DE CAMPOS	IPTU	31/12/2022	R$103,76	R$19,96	R$2,23	R$7,96	R$133,91
17167 - VERA LUCIA CASEMIRA DE CAMPOS	IPTU	31/12/2022	R$103,76	R$18,36	R$2,23	R$7,96	R$132,31
17181 - ANTONIO FERNANDES DE GOIS E MARTA LOPES PAULINO	IPTU	31/12/2023	R$1.095,11	R$128,93	R$22,29	R$19,58	R$1.265,91
17252 - LEANDRO MUSSI	IPTU	14/06/2021	R$109.366,71	R$46.491,54	R$2.664,27	R$23.846,88	R$182.369,40
17372 - CESAR FELIX VALIENTE BENITEZ	IPTU	31/12/2023	R$1.504,48	R$177,13	R$30,63	R$26,90	R$1.739,14
17433 - LIDIO LIESBINSKI	IPTU	31/12/2021	R$8.710,95	R$3.819,72	R$212,21	R$1.899,38	R$14.642,26
17433 - LIDIO LIESBINSKI	IPTU	31/12/2021	R$1.160,07	R$508,69	R$28,26	R$252,95	R$1.949,97
17433 - LIDIO LIESBINSKI	IPTU	31/12/2022	R$201,94	R$47,91	R$4,35	R$15,49	R$269,69
17433 - LIDIO LIESBINSKI	IPTU	31/12/2023	R$1.275,43	R$150,16	R$25,96	R$22,81	R$1.474,36
17433 - LIDIO LIESBINSKI	IPTU	31/12/2022	R$1.502,23	R$356,37	R$32,35	R$115,20	R$2.006,15
17433 - LIDIO LIESBINSKI	IPTU	31/12/2023	R$9.487,64	R$1.117,03	R$193,15	R$169,67	R$10.967,49
17433 - LIDIO LIESBINSKI	IPTU	31/12/2022	R$1.502,21	R$338,04	R$32,35	R$115,20	R$1.987,80
17433 - LIDIO LIESBINSKI	IPTU	31/12/2022	R$201,94	R$45,44	R$4,35	R$15,49	R$267,22
17433 - LIDIO LIESBINSKI	IPTU	31/12/2022	R$1.502,21	R$322,94	R$32,35	R$115,20	R$1.972,70
17433 - LIDIO LIESBINSKI	IPTU	31/12/2022	R$201,94	R$43,41	R$4,35	R$15,49	R$265,19
17433 - LIDIO LIESBINSKI	IPTU	31/12/2022	R$1.502,21	R$306,23	R$32,35	R$115,20	R$1.955,99
17433 - LIDIO LIESBINSKI	IPTU	31/12/2022	R$201,94	R$41,17	R$4,35	R$15,49	R$262,95
17433 - LIDIO LIESBINSKI	IPTU	31/12/2022	R$201,94	R$38,85	R$4,35	R$15,49	R$260,63
17433 - LIDIO LIESBINSKI	IPTU	31/12/2022	R$1.502,21	R$288,98	R$32,35	R$115,20	R$1.938,74
17433 - LIDIO LIESBINSKI	IPTU	31/12/2022	R$1.502,21	R$265,79	R$32,35	R$115,20	R$1.915,55

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
17433 - LIDIO LIESBINSKI	IPTU	31/12/2022	R$201,94	R$35,73	R$4,35	R$15,49	R$257,51
17437 - CERLY CARDOSO PICCINI	IPTU	31/12/2022	R$677,57	R$160,74	R$14,59	R$51,96	R$904,86
17437 - CERLY CARDOSO PICCINI	IPTU	31/12/2022	R$677,55	R$152,47	R$14,59	R$51,96	R$896,57
17437 - CERLY CARDOSO PICCINI	IPTU	31/12/2022	R$677,55	R$145,66	R$14,59	R$51,96	R$889,76
17437 - CERLY CARDOSO PICCINI	IPTU	31/12/2022	R$677,55	R$138,12	R$14,59	R$51,96	R$882,22
17437 - CERLY CARDOSO PICCINI	IPTU	31/12/2022	R$677,55	R$130,34	R$14,59	R$51,96	R$874,44
17437 - CERLY CARDOSO PICCINI	IPTU	31/12/2022	R$677,55	R$119,88	R$14,59	R$51,96	R$863,98
17447 - MAURO FERREIRA NUNES	IPTU	31/12/2021	R$289,11	R$126,77	R$7,04	R$63,04	R$485,96
17447 - MAURO FERREIRA NUNES	IPTU	31/12/2022	R$147,16	R$34,91	R$3,17	R$11,29	R$196,53
17447 - MAURO FERREIRA NUNES	IPTU	31/12/2023	R$929,27	R$109,41	R$18,92	R$16,62	R$1.074,22
17447 - MAURO FERREIRA NUNES	IPTU	31/12/2022	R$147,13	R$33,11	R$3,17	R$11,28	R$194,69
17447 - MAURO FERREIRA NUNES	IPTU	31/12/2022	R$147,13	R$31,63	R$3,17	R$11,28	R$193,21
17447 - MAURO FERREIRA NUNES	IPTU	31/12/2022	R$147,13	R$29,99	R$3,17	R$11,28	R$191,57
17447 - MAURO FERREIRA NUNES	IPTU	31/12/2022	R$147,13	R$28,30	R$3,17	R$11,28	R$189,88
17447 - MAURO FERREIRA NUNES	IPTU	31/12/2022	R$147,13	R$26,03	R$3,17	R$11,28	R$187,61
17452 - GEDERSON ALVES DA ROSA	IPTU	31/12/2021	R$576,95	R$238,23	R$14,06	R$125,80	R$955,04
17452 - GEDERSON ALVES DA ROSA	IPTU	31/12/2023	R$668,44	R$78,70	R$13,61	R$11,95	R$772,70
17452 - GEDERSON ALVES DA ROSA	IPTU	31/12/2022	R$105,82	R$25,10	R$2,28	R$8,12	R$141,32
17452 - GEDERSON ALVES DA ROSA	IPTU	31/12/2022	R$105,84	R$23,82	R$2,28	R$8,12	R$140,06
17452 - GEDERSON ALVES DA ROSA	IPTU	31/12/2022	R$105,84	R$22,75	R$2,28	R$8,12	R$138,99
17452 - GEDERSON ALVES DA ROSA	IPTU	31/12/2022	R$105,84	R$21,58	R$2,28	R$8,12	R$137,82
17452 - GEDERSON ALVES DA ROSA	IPTU	31/12/2022	R$105,84	R$20,36	R$2,28	R$8,12	R$136,60
17452 - GEDERSON ALVES DA ROSA	IPTU	31/12/2022	R$105,84	R$18,73	R$2,28	R$8,12	R$134,97
17462 - LINDALRA VICTOR DA SILVA	IPTU	31/12/2022	R$157,25	R$37,30	R$3,39	R$12,06	R$210,00
17462 - LINDALRA VICTOR DA SILVA	IPTU	31/12/2023	R$993,05	R$116,92	R$20,22	R$17,76	R$1.147,95
17462 - LINDALRA VICTOR DA SILVA	IPTU	31/12/2022	R$157,23	R$35,38	R$3,39	R$12,06	R$208,06
17462 - LINDALRA VICTOR DA SILVA	IPTU	31/12/2022	R$157,23	R$33,80	R$3,39	R$12,06	R$206,48
17462 - LINDALRA VICTOR DA SILVA	IPTU	31/12/2022	R$157,23	R$32,05	R$3,39	R$12,06	R$204,73
17462 - LINDALRA VICTOR DA SILVA	IPTU	31/12/2022	R$157,23	R$30,25	R$3,39	R$12,06	R$202,93
17462 - LINDALRA VICTOR DA SILVA	IPTU	31/12/2022	R$157,23	R$27,82	R$3,39	R$12,06	R$200,50
17463 - GENESE EVANILDO MURTA	IPTU	31/12/2022	R$135,97	R$32,26	R$2,93	R$10,43	R$181,59
17463 - GENESE EVANILDO MURTA	IPTU	31/12/2023	R$858,71	R$101,10	R$17,48	R$15,36	R$992,65
17463 - GENESE EVANILDO MURTA	IPTU	31/12/2022	R$135,96	R$30,60	R$2,93	R$10,43	R$179,92
17463 - GENESE EVANILDO MURTA	IPTU	31/12/2022	R$135,96	R$29,23	R$2,93	R$10,43	R$178,55

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
17463 - GENESE EVANILDO MURTA	IPTU	31/12/2022	R$135,96	R$27,72	R$2,93	R$10,43	R$177,04
17463 - GENESE EVANILDO MURTA	IPTU	31/12/2022	R$135,96	R$26,16	R$2,93	R$10,43	R$175,48
17463 - GENESE EVANILDO MURTA	IPTU	31/12/2022	R$135,96	R$24,06	R$2,93	R$10,43	R$173,38
17469 - MANOEL ALBINO PEREIRA	IPTU	31/12/2022	R$65,42	R$15,52	R$1,41	R$5,02	R$87,37
17469 - MANOEL ALBINO PEREIRA	IPTU	31/12/2022	R$65,40	R$14,72	R$1,41	R$5,02	R$86,55
17469 - MANOEL ALBINO PEREIRA	IPTU	31/12/2022	R$65,40	R$14,06	R$1,41	R$5,02	R$85,89
17469 - MANOEL ALBINO PEREIRA	IPTU	31/12/2022	R$65,40	R$13,33	R$1,41	R$5,02	R$85,16
17469 - MANOEL ALBINO PEREIRA	IPTU	31/12/2022	R$65,40	R$12,58	R$1,41	R$5,02	R$84,41
17469 - MANOEL ALBINO PEREIRA	IPTU	31/12/2022	R$65,40	R$11,57	R$1,41	R$5,02	R$83,40
17476 - VANIR ANGELA MORAES	IPTU	31/12/2023	R$453,06	R$53,34	R$9,22	R$8,10	R$523,72
17531 - ARNALDO CEZARIO	IPTU	31/12/2023	R$2.039,34	R$240,10	R$41,52	R$36,47	R$2.357,43
17558 - GIOVANI RODRIGUES GARCIA	IPTU	31/12/2021	R$476,64	R$209,01	R$11,61	R$103,93	R$801,19
17558 - GIOVANI RODRIGUES GARCIA	IPTU	31/12/2023	R$548,40	R$64,57	R$11,16	R$9,81	R$633,94
17558 - GIOVANI RODRIGUES GARCIA	IPTU	31/12/2022	R$86,83	R$20,60	R$1,87	R$6,66	R$115,96
17558 - GIOVANI RODRIGUES GARCIA	IPTU	31/12/2022	R$86,83	R$19,54	R$1,87	R$6,66	R$114,90
17558 - GIOVANI RODRIGUES GARCIA	IPTU	31/12/2022	R$86,83	R$18,67	R$1,87	R$6,66	R$114,03
17558 - GIOVANI RODRIGUES GARCIA	IPTU	31/12/2022	R$86,83	R$17,70	R$1,87	R$6,66	R$113,06
17558 - GIOVANI RODRIGUES GARCIA	IPTU	31/12/2022	R$86,83	R$16,70	R$1,87	R$6,66	R$112,06
17558 - GIOVANI RODRIGUES GARCIA	IPTU	31/12/2022	R$86,83	R$15,36	R$1,87	R$6,66	R$110,72
17559 - SALVADOR FRANCISCO DE OLIVEIRA	IPTU	31/12/2021	R$1.522,05	R$628,48	R$37,08	R$331,88	R$2.519,49
17559 - SALVADOR FRANCISCO DE OLIVEIRA	IPTU	31/12/2023	R$2.044,93	R$240,76	R$41,63	R$36,57	R$2.363,89
17559 - SALVADOR FRANCISCO DE OLIVEIRA	IPTU	31/12/2022	R$323,78	R$76,81	R$6,97	R$24,83	R$432,39
17559 - SALVADOR FRANCISCO DE OLIVEIRA	IPTU	31/12/2022	R$323,78	R$72,86	R$6,97	R$24,83	R$428,44
17559 - SALVADOR FRANCISCO DE OLIVEIRA	IPTU	31/12/2022	R$323,78	R$69,61	R$6,97	R$24,83	R$425,19
17559 - SALVADOR FRANCISCO DE OLIVEIRA	IPTU	31/12/2022	R$323,78	R$66,00	R$6,97	R$24,83	R$421,58
17559 - SALVADOR FRANCISCO DE OLIVEIRA	IPTU	31/12/2022	R$323,78	R$62,28	R$6,97	R$24,83	R$417,86
17559 - SALVADOR FRANCISCO DE OLIVEIRA	IPTU	31/12/2022	R$323,78	R$57,29	R$6,97	R$24,83	R$412,87
17622 - MITSUYO OKA E ELIZABETE TEIXEIRA DOS SANTOS OKA	IPTU	31/12/2021	R$950,07	R$416,60	R$23,14	R$207,16	R$1.596,97
17622 - MITSUYO OKA E ELIZABETE TEIXEIRA DOS SANTOS OKA	IPTU	31/12/2023	R$1.021,62	R$120,28	R$20,80	R$18,27	R$1.180,97
17622 - MITSUYO OKA E ELIZABETE TEIXEIRA DOS SANTOS OKA	IPTU	31/12/2022	R$161,76	R$38,37	R$3,48	R$12,40	R$216,01
17622 - MITSUYO OKA E ELIZABETE TEIXEIRA DOS SANTOS OKA	IPTU	31/12/2022	R$161,76	R$36,40	R$3,48	R$12,40	R$214,04
17622 - MITSUYO OKA E ELIZABETE TEIXEIRA DOS SANTOS OKA	IPTU	31/12/2022	R$161,76	R$34,77	R$3,48	R$12,40	R$212,41
17622 - MITSUYO OKA E ELIZABETE TEIXEIRA DOS SANTOS OKA	IPTU	31/12/2022	R$161,76	R$32,97	R$3,48	R$12,40	R$210,61
17622 - MITSUYO OKA E ELIZABETE TEIXEIRA DOS SANTOS OKA	IPTU	31/12/2022	R$161,76	R$31,12	R$3,48	R$12,40	R$208,76

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
17622 - MITSUYO OKA E ELIZABETE TEIXEIRA DOS SANTOS OKA	IPTU	31/12/2022	R$161,76	R$28,62	R$3,48	R$12,40	R$206,26
17638 - BENILSO GOMES	IPTU	31/12/2023	R$233,04	R$27,44	R$4,74	R$4,17	R$269,39
17641 - JOVANI ROQUE CONTI	IPTU	31/12/2023	R$2.859,84	R$336,70	R$58,22	R$51,14	R$3.305,90
17655 - MARIA GENY BESS	IPTU	31/12/2022	R$182,71	R$43,34	R$3,93	R$14,01	R$243,99
17655 - MARIA GENY BESS	IPTU	31/12/2022	R$182,73	R$41,12	R$3,93	R$14,01	R$241,79
17655 - MARIA GENY BESS	IPTU	31/12/2022	R$182,73	R$39,28	R$3,93	R$14,01	R$239,95
17655 - MARIA GENY BESS	IPTU	31/12/2022	R$182,73	R$37,25	R$3,93	R$14,01	R$237,92
17655 - MARIA GENY BESS	IPTU	31/12/2022	R$182,73	R$35,15	R$3,93	R$14,01	R$235,82
17655 - MARIA GENY BESS	IPTU	31/12/2022	R$182,73	R$32,33	R$3,93	R$14,01	R$233,00
17765 - IRENO BOTTEGA	IPTU	31/12/2022	R$259,68	R$61,60	R$5,59	R$19,91	R$346,78
17765 - IRENO BOTTEGA	IPTU	31/12/2023	R$1.639,97	R$193,08	R$33,39	R$29,33	R$1.895,77
17765 - IRENO BOTTEGA	IPTU	31/12/2022	R$259,66	R$58,43	R$5,59	R$19,91	R$343,59
17765 - IRENO BOTTEGA	IPTU	31/12/2022	R$259,66	R$55,82	R$5,59	R$19,91	R$340,98
17765 - IRENO BOTTEGA	IPTU	31/12/2022	R$259,66	R$52,93	R$5,59	R$19,91	R$338,09
17765 - IRENO BOTTEGA	IPTU	31/12/2022	R$259,66	R$49,95	R$5,59	R$19,91	R$335,11
17765 - IRENO BOTTEGA	IPTU	31/12/2022	R$259,66	R$45,94	R$5,59	R$19,91	R$331,10
17820 - JUCIMARA MARIA DE ALMEIDA	IPTU	31/12/2021	R$675,00	R$295,98	R$16,44	R$147,18	R$1.134,60
17820 - JUCIMARA MARIA DE ALMEIDA	IPTU	31/12/2023	R$277,65	R$32,69	R$5,65	R$4,97	R$320,96
17834 - LEONIR LUIZ SILVEIRA	IPTU	31/12/2023	R$2.717,12	R$319,90	R$55,31	R$48,59	R$3.140,92
17834 - LEONIR LUIZ SILVEIRA	IPTU	31/12/2022	R$430,22	R$87,70	R$9,26	R$32,99	R$560,17
17847 - TEREZA ALEIXO	IPTU	31/12/2021	R$940,19	R$412,27	R$22,90	R$205,00	R$1.580,36
17847 - TEREZA ALEIXO	IPTU	31/12/2023	R$873,68	R$102,86	R$17,79	R$15,62	R$1.009,95
17847 - TEREZA ALEIXO	IPTU	31/12/2023	R$1.450,93	R$170,83	R$29,54	R$25,95	R$1.677,25
17847 - TEREZA ALEIXO	IPTU	31/12/2022	R$138,34	R$32,82	R$2,98	R$10,61	R$184,75
17847 - TEREZA ALEIXO	IPTU	31/12/2022	R$138,33	R$31,13	R$2,98	R$10,61	R$183,05
17847 - TEREZA ALEIXO	IPTU	31/12/2022	R$138,33	R$29,74	R$2,98	R$10,61	R$181,66
17847 - TEREZA ALEIXO	IPTU	31/12/2022	R$138,33	R$28,20	R$2,98	R$10,61	R$180,12
17847 - TEREZA ALEIXO	IPTU	31/12/2022	R$138,33	R$26,61	R$2,98	R$10,61	R$178,53
17847 - TEREZA ALEIXO	IPTU	31/12/2022	R$138,33	R$24,48	R$2,98	R$10,61	R$176,40
17877 - MARCELO CORREA GUEDES	IPTU	31/12/2021	R$1.443,07	R$595,87	R$35,15	R$314,65	R$2.388,74
17877 - MARCELO CORREA GUEDES	IPTU	31/12/2023	R$1.674,43	R$197,14	R$34,09	R$29,94	R$1.935,60
17884 - MEIRE JOSE MANTOVANI	IPTU	31/12/2021	R$867,63	R$380,45	R$21,14	R$189,18	R$1.458,40
17884 - MEIRE JOSE MANTOVANI	IPTU	31/12/2023	R$799,28	R$94,10	R$16,27	R$14,29	R$923,94
17944 - MARCIO ESTEVO SILVESTRINI E MARIO ANTONIO SILVESTRINI	IPTU	31/12/2021	R$1.117,03	R$489,81	R$27,21	R$243,56	R$1.877,61

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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17944 - MARCIO ESTEVO SILVESTRINI E MARIO ANTONIO SILVESTRINI	IPTU	31/12/2022	R$194,17	R$46,06	R$4,18	R$14,89	R$259,30
17944 - MARCIO ESTEVO SILVESTRINI E MARIO ANTONIO SILVESTRINI	IPTU	31/12/2022	R$64,50	R$15,30	R$1,39	R$4,95	R$86,14
17944 - MARCIO ESTEVO SILVESTRINI E MARIO ANTONIO SILVESTRINI	IPTU	31/12/2023	R$1.226,43	R$144,39	R$24,97	R$21,93	R$1.417,72
17944 - MARCIO ESTEVO SILVESTRINI E MARIO ANTONIO SILVESTRINI	IPTU	31/12/2023	R$861,04	R$101,37	R$17,53	R$15,40	R$995,34
17944 - MARCIO ESTEVO SILVESTRINI E MARIO ANTONIO SILVESTRINI	IPTU	31/12/2023	R$407,30	R$47,95	R$8,29	R$7,28	R$470,82
17944 - MARCIO ESTEVO SILVESTRINI E MARIO ANTONIO SILVESTRINI	IPTU	31/12/2022	R$194,19	R$43,70	R$4,18	R$14,89	R$256,96
17944 - MARCIO ESTEVO SILVESTRINI E MARIO ANTONIO SILVESTRINI	IPTU	31/12/2022	R$64,49	R$14,51	R$1,39	R$4,95	R$85,34
17944 - MARCIO ESTEVO SILVESTRINI E MARIO ANTONIO SILVESTRINI	IPTU	31/12/2022	R$64,49	R$13,86	R$1,39	R$4,95	R$84,69
17944 - MARCIO ESTEVO SILVESTRINI E MARIO ANTONIO SILVESTRINI	IPTU	31/12/2022	R$194,19	R$41,75	R$4,18	R$14,89	R$255,01
17944 - MARCIO ESTEVO SILVESTRINI E MARIO ANTONIO SILVESTRINI	IPTU	31/12/2022	R$194,19	R$39,59	R$4,18	R$14,89	R$252,85
17944 - MARCIO ESTEVO SILVESTRINI E MARIO ANTONIO SILVESTRINI	IPTU	31/12/2022	R$64,49	R$13,15	R$1,39	R$4,95	R$83,98
17944 - MARCIO ESTEVO SILVESTRINI E MARIO ANTONIO SILVESTRINI	IPTU	31/12/2022	R$64,49	R$12,41	R$1,39	R$4,95	R$83,24
17944 - MARCIO ESTEVO SILVESTRINI E MARIO ANTONIO SILVESTRINI	IPTU	31/12/2022	R$194,19	R$37,36	R$4,18	R$14,89	R$250,62
17944 - MARCIO ESTEVO SILVESTRINI E MARIO ANTONIO SILVESTRINI	IPTU	31/12/2022	R$64,49	R$11,41	R$1,39	R$4,95	R$82,24
17944 - MARCIO ESTEVO SILVESTRINI E MARIO ANTONIO SILVESTRINI	IPTU	31/12/2022	R$194,19	R$34,36	R$4,18	R$14,89	R$247,62
17949 - WASHINGTON LUIZ MAYER	IPTU	31/12/2022	R$535,81	R$127,11	R$11,54	R$41,09	R$715,55
17949 - WASHINGTON LUIZ MAYER	IPTU	31/12/2022	R$535,83	R$120,58	R$11,54	R$41,09	R$709,04
17949 - WASHINGTON LUIZ MAYER	IPTU	31/12/2022	R$535,83	R$115,19	R$11,54	R$41,09	R$703,65
17949 - WASHINGTON LUIZ MAYER	IPTU	31/12/2022	R$535,83	R$109,23	R$11,54	R$41,09	R$697,69
17949 - WASHINGTON LUIZ MAYER	IPTU	31/12/2022	R$535,83	R$103,08	R$11,54	R$41,09	R$691,54
17949 - WASHINGTON LUIZ MAYER	IPTU	31/12/2022	R$535,83	R$94,81	R$11,54	R$41,09	R$683,27
17952 - SUELI MARCIA SANTIAN	IPTU	31/12/2023	R$2.543,69	R$299,48	R$51,78	R$45,49	R$2.940,44
17962 - ISAC NASCIMENTO MARQUES	IPTU	31/12/2022	R$82,83	R$19,65	R$1,78	R$6,35	R$110,61
17962 - ISAC NASCIMENTO MARQUES	IPTU	31/12/2023	R$523,04	R$61,58	R$10,65	R$9,35	R$604,62
17962 - ISAC NASCIMENTO MARQUES	IPTU	31/12/2022	R$82,82	R$18,64	R$1,78	R$6,35	R$109,59
17962 - ISAC NASCIMENTO MARQUES	IPTU	31/12/2022	R$82,82	R$17,80	R$1,78	R$6,35	R$108,75
17962 - ISAC NASCIMENTO MARQUES	IPTU	31/12/2022	R$82,82	R$16,88	R$1,78	R$6,35	R$107,83
17962 - ISAC NASCIMENTO MARQUES	IPTU	31/12/2022	R$82,82	R$15,93	R$1,78	R$6,35	R$106,88
17962 - ISAC NASCIMENTO MARQUES	IPTU	31/12/2022	R$82,82	R$14,65	R$1,78	R$6,35	R$105,60
17984 - PAULO FOGAÇA DE ABREU	IPTU	31/12/2021	R$536,82	R$235,39	R$13,08	R$117,05	R$902,34
17984 - PAULO FOGAÇA DE ABREU	IPTU	31/12/2022	R$91,76	R$21,77	R$1,98	R$7,04	R$122,55
17984 - PAULO FOGAÇA DE ABREU	IPTU	31/12/2023	R$579,45	R$68,22	R$11,80	R$10,36	R$669,83
17984 - PAULO FOGAÇA DE ABREU	IPTU	31/12/2022	R$91,74	R$20,65	R$1,98	R$7,04	R$121,41
17984 - PAULO FOGAÇA DE ABREU	IPTU	31/12/2022	R$91,74	R$19,72	R$1,98	R$7,04	R$120,48

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
17984 - PAULO FOGAÇA DE ABREU	IPTU	31/12/2022	R$91,74	R$18,70	R$1,98	R$7,04	R$119,46
17984 - PAULO FOGAÇA DE ABREU	IPTU	31/12/2022	R$91,74	R$17,65	R$1,98	R$7,04	R$118,41
17984 - PAULO FOGAÇA DE ABREU	IPTU	31/12/2022	R$91,74	R$16,23	R$1,98	R$7,04	R$116,99
18001 - GELSI STRAPASSON	IPTU	31/12/2023	R$701,39	R$82,58	R$14,28	R$12,54	R$810,79
18001 - GELSI STRAPASSON	IPTU	31/12/2022	R$111,06	R$19,65	R$2,39	R$8,52	R$141,62
18051 - ALONCIO JULIO DOURADO	IPTU	31/12/2022	R$46,37	R$10,44	R$1,00	R$3,56	R$61,37
18051 - ALONCIO JULIO DOURADO	IPTU	31/12/2022	R$79,72	R$17,14	R$1,72	R$6,11	R$104,69
18051 - ALONCIO JULIO DOURADO	IPTU	31/12/2022	R$79,72	R$16,25	R$1,72	R$6,11	R$103,80
18051 - ALONCIO JULIO DOURADO	IPTU	31/12/2022	R$79,72	R$15,33	R$1,72	R$6,11	R$102,88
18051 - ALONCIO JULIO DOURADO	IPTU	31/12/2023	R$62,94	R$4,23	R$1,28	R$1,13	R$69,58
18051 - ALONCIO JULIO DOURADO	IPTU	31/12/2022	R$79,72	R$14,10	R$1,72	R$6,11	R$101,65
18068 - GERALDO DOS SANTOS	IPTU	31/12/2023	R$939,48	R$110,61	R$19,13	R$16,80	R$1.086,02
18068 - GERALDO DOS SANTOS	IPTU	31/12/2022	R$148,75	R$35,29	R$3,20	R$11,41	R$198,65
18068 - GERALDO DOS SANTOS	IPTU	31/12/2022	R$148,75	R$33,47	R$3,20	R$11,41	R$196,83
18068 - GERALDO DOS SANTOS	IPTU	31/12/2022	R$148,75	R$31,98	R$3,20	R$11,41	R$195,34
18068 - GERALDO DOS SANTOS	IPTU	31/12/2022	R$148,75	R$30,32	R$3,20	R$11,41	R$193,68
18068 - GERALDO DOS SANTOS	IPTU	31/12/2022	R$148,75	R$28,62	R$3,20	R$11,41	R$191,98
18068 - GERALDO DOS SANTOS	IPTU	31/12/2022	R$148,75	R$26,32	R$3,20	R$11,41	R$189,68
18099 - JAIRO FERREIRA DA COSTA	IPTU	31/12/2023	R$1.250,27	R$147,20	R$25,45	R$22,36	R$1.445,28
18107 - MARIO BONFIM	IPTU	31/12/2021	R$448,83	R$196,81	R$10,93	R$97,87	R$754,44
18127 - LUZINALDO PEDRO CELESTINO	IPTU	31/12/2021	R$1.015,13	R$445,13	R$24,73	R$221,34	R$1.706,33
18127 - LUZINALDO PEDRO CELESTINO	IPTU	31/12/2022	R$185,94	R$44,11	R$4,00	R$14,26	R$248,31
18127 - LUZINALDO PEDRO CELESTINO	IPTU	31/12/2023	R$1.115,48	R$131,33	R$22,71	R$19,95	R$1.289,47
18127 - LUZINALDO PEDRO CELESTINO	IPTU	31/12/2022	R$185,91	R$41,84	R$4,00	R$14,26	R$246,01
18127 - LUZINALDO PEDRO CELESTINO	IPTU	31/12/2022	R$185,91	R$39,97	R$4,00	R$14,26	R$244,14
18127 - LUZINALDO PEDRO CELESTINO	IPTU	31/12/2022	R$185,91	R$37,90	R$4,00	R$14,26	R$242,07
18127 - LUZINALDO PEDRO CELESTINO	IPTU	31/12/2022	R$185,91	R$35,76	R$4,00	R$14,26	R$239,93
18127 - LUZINALDO PEDRO CELESTINO	IPTU	31/12/2022	R$185,91	R$32,89	R$4,00	R$14,26	R$237,06
18146 - ARI ALVES DA ROSA	IPTU	31/12/2023	R$596,21	R$70,19	R$12,14	R$10,66	R$689,20
18149 - ADELAR JOAO MOMBACH	IPTU	31/12/2023	R$567,98	R$66,87	R$11,56	R$10,16	R$656,57
18156 - ANDRIANA LANZARIN BRESOLIN	IPTU	31/12/2023	R$426,38	R$50,20	R$8,68	R$7,62	R$492,88
18161 - LUZIA ADRIANA DE SOUZA SILVA	IPTU	31/12/2021	R$1.334,07	R$550,86	R$32,50	R$290,89	R$2.208,32
18161 - LUZIA ADRIANA DE SOUZA SILVA	IPTU	31/12/2021	R$245,37	R$101,32	R$5,98	R$53,50	R$406,17
18161 - LUZIA ADRIANA DE SOUZA SILVA	IPTU	31/12/2022	R$213,89	R$50,74	R$4,61	R$16,40	R$285,64

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
18161 - LUZIA ADRIANA DE SOUZA SILVA	IPTU	31/12/2023	R$1.148,03	R$135,16	R$23,37	R$20,53	R$1.327,09
18161 - LUZIA ADRIANA DE SOUZA SILVA	IPTU	31/12/2023	R$1.350,99	R$159,06	R$27,50	R$24,16	R$1.561,71
18161 - LUZIA ADRIANA DE SOUZA SILVA	IPTU	31/12/2022	R$181,75	R$43,12	R$3,91	R$13,94	R$242,72
18161 - LUZIA ADRIANA DE SOUZA SILVA	IPTU	31/12/2022	R$213,91	R$48,13	R$4,61	R$16,40	R$283,05
18161 - LUZIA ADRIANA DE SOUZA SILVA	IPTU	31/12/2022	R$181,77	R$40,90	R$3,91	R$13,94	R$240,52
18161 - LUZIA ADRIANA DE SOUZA SILVA	IPTU	31/12/2022	R$213,91	R$45,99	R$4,61	R$16,40	R$280,91
18161 - LUZIA ADRIANA DE SOUZA SILVA	IPTU	31/12/2022	R$181,77	R$39,08	R$3,91	R$13,94	R$238,70
18161 - LUZIA ADRIANA DE SOUZA SILVA	IPTU	31/12/2022	R$213,91	R$43,61	R$4,61	R$16,40	R$278,53
18161 - LUZIA ADRIANA DE SOUZA SILVA	IPTU	31/12/2022	R$181,77	R$37,05	R$3,91	R$13,94	R$236,67
18161 - LUZIA ADRIANA DE SOUZA SILVA	IPTU	31/12/2022	R$213,91	R$41,15	R$4,61	R$16,40	R$276,07
18161 - LUZIA ADRIANA DE SOUZA SILVA	IPTU	31/12/2022	R$181,77	R$34,97	R$3,91	R$13,94	R$234,59
18161 - LUZIA ADRIANA DE SOUZA SILVA	IPTU	31/12/2022	R$213,91	R$37,85	R$4,61	R$16,40	R$272,77
18161 - LUZIA ADRIANA DE SOUZA SILVA	IPTU	31/12/2022	R$181,77	R$32,16	R$3,91	R$13,94	R$231,78
18213 - ASCENDINO VICENTE MENEZES	IPTU	31/12/2023	R$819,44	R$96,48	R$16,68	R$14,65	R$947,25
18215 - OSCARINO LINO DA SILVA	IPTU	31/12/2021	R$1.632,66	R$715,91	R$39,77	R$355,99	R$2.744,33
18215 - OSCARINO LINO DA SILVA	IPTU	31/12/2022	R$216,34	R$51,32	R$4,66	R$16,59	R$288,91
18215 - OSCARINO LINO DA SILVA	IPTU	31/12/2022	R$216,36	R$48,69	R$4,66	R$16,59	R$286,30
18215 - OSCARINO LINO DA SILVA	IPTU	31/12/2022	R$216,36	R$46,51	R$4,66	R$16,59	R$284,12
18215 - OSCARINO LINO DA SILVA	IPTU	31/12/2022	R$216,36	R$44,11	R$4,66	R$16,59	R$281,72
18215 - OSCARINO LINO DA SILVA	IPTU	31/12/2022	R$216,36	R$41,62	R$4,66	R$16,59	R$279,23
18215 - OSCARINO LINO DA SILVA	IPTU	31/12/2022	R$216,36	R$38,28	R$4,66	R$16,59	R$275,89
18216 - DARIO LUIZ WELTER	IPTU	31/12/2023	R$345,52	R$40,68	R$7,03	R$6,18	R$399,41
18218 - FRANCISCO DORLEI SCHIMER	IPTU	31/12/2023	R$695,15	R$81,84	R$14,15	R$12,43	R$803,57
18218 - FRANCISCO DORLEI SCHIMER	IPTU	31/12/2022	R$110,06	R$26,11	R$2,37	R$8,44	R$146,98
18218 - FRANCISCO DORLEI SCHIMER	IPTU	31/12/2022	R$110,06	R$24,77	R$2,37	R$8,44	R$145,64
18218 - FRANCISCO DORLEI SCHIMER	IPTU	31/12/2022	R$110,06	R$23,66	R$2,37	R$8,44	R$144,53
18218 - FRANCISCO DORLEI SCHIMER	IPTU	31/12/2022	R$110,06	R$22,44	R$2,37	R$8,44	R$143,31
18218 - FRANCISCO DORLEI SCHIMER	IPTU	31/12/2022	R$110,06	R$21,17	R$2,37	R$8,44	R$142,04
18218 - FRANCISCO DORLEI SCHIMER	IPTU	31/12/2022	R$110,06	R$19,47	R$2,37	R$8,44	R$140,34
18218 - FRANCISCO DORLEI SCHIMER	IPTU	31/12/2023	R$351,27	R$23,60	R$7,15	R$6,28	R$388,30
18224 - NELSON DE SOUZA NEVES	IPTU	31/12/2021	R$836,96	R$345,60	R$20,39	R$182,50	R$1.385,45
18224 - NELSON DE SOUZA NEVES	IPTU	31/12/2023	R$752,25	R$88,57	R$15,31	R$13,45	R$869,58
18224 - NELSON DE SOUZA NEVES	IPTU	31/12/2022	R$119,10	R$28,25	R$2,56	R$9,13	R$159,04
18224 - NELSON DE SOUZA NEVES	IPTU	31/12/2022	R$119,11	R$26,80	R$2,56	R$9,13	R$157,60

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
18224 - NELSON DE SOUZA NEVES	IPTU	31/12/2022	R$119,11	R$25,61	R$2,56	R$9,13	R$156,41
18224 - NELSON DE SOUZA NEVES	IPTU	31/12/2022	R$119,11	R$24,28	R$2,56	R$9,13	R$155,08
18224 - NELSON DE SOUZA NEVES	IPTU	31/12/2022	R$119,11	R$22,91	R$2,56	R$9,13	R$153,71
18224 - NELSON DE SOUZA NEVES	IPTU	31/12/2022	R$119,11	R$21,07	R$2,56	R$9,13	R$151,87
18230 - MAURICIO FERNANDES BINOTTI	IPTU	31/12/2021	R$482,86	R$211,73	R$11,76	R$105,29	R$811,64
18230 - MAURICIO FERNANDES BINOTTI	IPTU	31/12/2022	R$86,04	R$20,41	R$1,85	R$6,60	R$114,90
18230 - MAURICIO FERNANDES BINOTTI	IPTU	31/12/2023	R$2.252,65	R$265,22	R$45,86	R$40,28	R$2.604,01
18230 - MAURICIO FERNANDES BINOTTI	IPTU	31/12/2023	R$543,36	R$63,97	R$11,06	R$9,72	R$628,11
18230 - MAURICIO FERNANDES BINOTTI	IPTU	31/12/2022	R$86,03	R$19,36	R$1,85	R$6,60	R$113,84
18230 - MAURICIO FERNANDES BINOTTI	IPTU	31/12/2022	R$86,03	R$18,50	R$1,85	R$6,60	R$112,98
18230 - MAURICIO FERNANDES BINOTTI	IPTU	31/12/2022	R$86,03	R$17,54	R$1,85	R$6,60	R$112,02
18230 - MAURICIO FERNANDES BINOTTI	IPTU	31/12/2022	R$86,03	R$16,55	R$1,85	R$6,60	R$111,03
18230 - MAURICIO FERNANDES BINOTTI	IPTU	31/12/2022	R$86,03	R$15,22	R$1,85	R$6,60	R$109,70
18247 - ANTONIO CARLOS DE SOUZA	IPTU	31/12/2021	R$794,02	R$348,17	R$19,34	R$173,13	R$1.334,66
18247 - ANTONIO CARLOS DE SOUZA	IPTU	31/12/2023	R$908,99	R$107,02	R$18,51	R$16,26	R$1.050,78
18247 - ANTONIO CARLOS DE SOUZA	IPTU	31/12/2022	R$143,94	R$34,15	R$3,10	R$11,04	R$192,23
18247 - ANTONIO CARLOS DE SOUZA	IPTU	31/12/2022	R$143,92	R$32,39	R$3,10	R$11,04	R$190,45
18247 - ANTONIO CARLOS DE SOUZA	IPTU	31/12/2022	R$143,92	R$30,94	R$3,10	R$11,04	R$189,00
18247 - ANTONIO CARLOS DE SOUZA	IPTU	31/12/2022	R$143,92	R$29,34	R$3,10	R$11,04	R$187,40
18247 - ANTONIO CARLOS DE SOUZA	IPTU	31/12/2022	R$143,92	R$27,69	R$3,10	R$11,04	R$185,75
18247 - ANTONIO CARLOS DE SOUZA	IPTU	31/12/2022	R$143,92	R$25,47	R$3,10	R$11,04	R$183,53
18274 - CLAUDEMIR RISSO PEDERIVA	IPTU	31/12/2023	R$1.891,42	R$222,69	R$38,50	R$33,82	R$2.186,43
18276 - DIONISIO PEDRO BRAUN	IPTU	31/12/2023	R$1.677,37	R$197,49	R$34,15	R$30,00	R$1.939,01
18280 - LUCIRDA GOLLO SANTIN	IPTU	31/12/2023	R$669,52	R$78,83	R$13,63	R$11,97	R$773,95
18280 - LUCIRDA GOLLO SANTIN	IPTU	31/12/2022	R$106,01	R$25,15	R$2,28	R$8,13	R$141,57
18280 - LUCIRDA GOLLO SANTIN	IPTU	31/12/2022	R$106,00	R$23,85	R$2,28	R$8,13	R$140,26
18280 - LUCIRDA GOLLO SANTIN	IPTU	31/12/2022	R$106,00	R$22,79	R$2,28	R$8,13	R$139,20
18280 - LUCIRDA GOLLO SANTIN	IPTU	31/12/2022	R$106,00	R$21,61	R$2,28	R$8,13	R$138,02
18280 - LUCIRDA GOLLO SANTIN	IPTU	31/12/2022	R$106,00	R$20,39	R$2,28	R$8,13	R$136,80
18280 - LUCIRDA GOLLO SANTIN	IPTU	31/12/2022	R$106,00	R$18,76	R$2,28	R$8,13	R$135,17
18285 - MILTON JANIO ALVES	IPTU	31/12/2021	R$617,37	R$270,71	R$15,04	R$134,61	R$1.037,73
18285 - MILTON JANIO ALVES	IPTU	31/12/2023	R$561,29	R$66,08	R$11,43	R$10,04	R$648,84
18285 - MILTON JANIO ALVES	IPTU	31/12/2022	R$88,86	R$21,08	R$1,91	R$6,81	R$118,66
18285 - MILTON JANIO ALVES	IPTU	31/12/2022	R$88,87	R$20,00	R$1,91	R$6,82	R$117,60

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
18285 - MILTON JANIO ALVES	IPTU	31/12/2022	R$88,87	R$19,11	R$1,91	R$6,82	R$116,71
18285 - MILTON JANIO ALVES	IPTU	31/12/2022	R$88,87	R$18,12	R$1,91	R$6,82	R$115,72
18285 - MILTON JANIO ALVES	IPTU	31/12/2022	R$88,87	R$17,10	R$1,91	R$6,82	R$114,70
18285 - MILTON JANIO ALVES	IPTU	31/12/2022	R$88,87	R$15,73	R$1,91	R$6,82	R$113,33
18300 - PEDRINHO NUNES	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	IPTU	31/12/2023	R$8.250,00	R$971,32	R$167,95	R$147,54	R$9.536,81
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	IPTU	31/12/2023	R$7.500,00	R$883,01	R$152,68	R$134,12	R$8.669,81
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	IPTU	31/12/2023	R$5.500,00	R$647,54	R$111,97	R$98,36	R$6.357,87
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	IPTU	31/12/2023	R$7.500,00	R$883,01	R$152,68	R$134,12	R$8.669,81
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	IPTU	31/12/2023	R$6.050,00	R$712,30	R$123,16	R$108,19	R$6.993,65
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	IPTU	31/12/2023	R$7.500,00	R$883,01	R$152,68	R$134,12	R$8.669,81
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	IPTU	31/12/2023	R$5.500,00	R$647,54	R$111,97	R$98,36	R$6.357,87
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	IPTU	31/12/2023	R$7.500,00	R$883,01	R$152,68	R$134,12	R$8.669,81
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	IPTU	31/12/2023	R$5.500,00	R$647,54	R$111,97	R$98,36	R$6.357,87
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	IPTU	31/12/2023	R$7.500,00	R$883,01	R$152,68	R$134,12	R$8.669,81
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	IPTU	31/12/2023	R$5.500,00	R$647,54	R$111,97	R$98,36	R$6.357,87
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	IPTU	31/12/2023	R$1.118,23	R$131,66	R$22,76	R$20,00	R$1.292,65
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	IPTU	31/12/2023	R$6.050,00	R$712,30	R$123,16	R$108,19	R$6.993,65
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	IPTU	31/12/2023	R$7.500,00	R$883,01	R$152,68	R$134,12	R$8.669,81
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	IPTU	31/12/2023	R$7.500,00	R$883,01	R$152,68	R$134,12	R$8.669,81
18310 - MARIA DE LOURDES DE SOUZA	IPTU	31/12/2021	R$232,85	R$102,10	R$5,67	R$50,77	R$391,39
18310 - MARIA DE LOURDES DE SOUZA	IPTU	31/12/2022	R$33,50	R$7,95	R$0,72	R$2,57	R$44,74
18310 - MARIA DE LOURDES DE SOUZA	IPTU	31/12/2023	R$211,67	R$24,92	R$4,31	R$3,79	R$244,69
18310 - MARIA DE LOURDES DE SOUZA	IPTU	31/12/2022	R$33,51	R$7,54	R$0,72	R$2,57	R$44,34
18310 - MARIA DE LOURDES DE SOUZA	IPTU	31/12/2022	R$33,51	R$7,20	R$0,72	R$2,57	R$44,00
18310 - MARIA DE LOURDES DE SOUZA	IPTU	31/12/2022	R$33,51	R$6,83	R$0,72	R$2,57	R$43,63
18310 - MARIA DE LOURDES DE SOUZA	IPTU	31/12/2022	R$33,51	R$6,45	R$0,72	R$2,57	R$43,25
18310 - MARIA DE LOURDES DE SOUZA	IPTU	31/12/2022	R$33,51	R$5,93	R$0,72	R$2,57	R$42,73
18345 - TEREZA BERNINI DE LIMA E PEDRO FERMINO D	IPTU	31/12/2023	R$1.923,66	R$226,48	R$39,16	R$34,40	R$2.223,70
18348 - VONALDO DE SOUZA BORGES	IPTU	31/12/2023	R$3.251,99	R$382,87	R$66,20	R$58,16	R$3.759,22
18348 - VONALDO DE SOUZA BORGES	IPTU	31/12/2023	R$1.875,00	R$220,75	R$38,17	R$33,53	R$2.167,45
18348 - VONALDO DE SOUZA BORGES	IPTU	31/12/2023	R$1.500,00	R$176,60	R$30,54	R$26,82	R$1.733,96
18348 - VONALDO DE SOUZA BORGES	IPTU	31/12/2023	R$1.875,00	R$220,75	R$38,17	R$33,53	R$2.167,45
18353 - IVO EGER	IPTU	31/12/2023	R$1.132,71	R$133,36	R$23,06	R$20,26	R$1.309,39

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
18359 - (ESPÓLIO) VITORINA MARIA DA SILVA DIAS	IPTU	31/12/2021	R$542,16	R$237,74	R$13,21	R$118,22	R$911,33
18359 - (ESPÓLIO) VITORINA MARIA DA SILVA DIAS	IPTU	31/12/2023	R$612,24	R$72,08	R$12,46	R$10,95	R$707,73
18359 - (ESPÓLIO) VITORINA MARIA DA SILVA DIAS	IPTU	31/12/2022	R$96,93	R$22,99	R$2,09	R$7,43	R$129,44
18359 - (ESPÓLIO) VITORINA MARIA DA SILVA DIAS	IPTU	31/12/2022	R$96,94	R$21,81	R$2,09	R$7,43	R$128,27
18359 - (ESPÓLIO) VITORINA MARIA DA SILVA DIAS	IPTU	31/12/2022	R$96,94	R$20,84	R$2,09	R$7,43	R$127,30
18359 - (ESPÓLIO) VITORINA MARIA DA SILVA DIAS	IPTU	31/12/2022	R$96,94	R$19,76	R$2,09	R$7,43	R$126,22
18359 - (ESPÓLIO) VITORINA MARIA DA SILVA DIAS	IPTU	31/12/2022	R$96,94	R$18,65	R$2,09	R$7,43	R$125,11
18359 - (ESPÓLIO) VITORINA MARIA DA SILVA DIAS	IPTU	31/12/2022	R$96,94	R$17,15	R$2,09	R$7,43	R$123,61
18361 - ANTONIO CORREIA	IPTU	31/12/2023	R$565,22	R$66,55	R$11,51	R$10,11	R$653,39
18361 - ANTONIO CORREIA	IPTU	31/12/2022	R$89,50	R$21,23	R$1,93	R$6,86	R$119,52
18361 - ANTONIO CORREIA	IPTU	31/12/2022	R$89,49	R$20,14	R$1,93	R$6,86	R$118,42
18361 - ANTONIO CORREIA	IPTU	31/12/2022	R$89,49	R$19,24	R$1,93	R$6,86	R$117,52
18361 - ANTONIO CORREIA	IPTU	31/12/2022	R$89,49	R$18,24	R$1,93	R$6,86	R$116,52
18361 - ANTONIO CORREIA	IPTU	31/12/2022	R$89,49	R$17,21	R$1,93	R$6,86	R$115,49
18361 - ANTONIO CORREIA	IPTU	31/12/2022	R$89,49	R$15,83	R$1,93	R$6,86	R$114,11
18366 - VILMOR FERREIRA SOARES	IPTU	31/12/2021	R$1.320,44	R$579,01	R$32,17	R$287,92	R$2.219,54
18366 - VILMOR FERREIRA SOARES	IPTU	31/12/2022	R$193,32	R$45,86	R$4,16	R$14,83	R$258,17
18366 - VILMOR FERREIRA SOARES	IPTU	31/12/2023	R$1.220,96	R$143,75	R$24,86	R$21,83	R$1.411,40
18366 - VILMOR FERREIRA SOARES	IPTU	31/12/2022	R$193,31	R$43,50	R$4,16	R$14,82	R$255,79
18366 - VILMOR FERREIRA SOARES	IPTU	31/12/2022	R$193,31	R$41,56	R$4,16	R$14,82	R$253,85
18366 - VILMOR FERREIRA SOARES	IPTU	31/12/2022	R$193,31	R$39,41	R$4,16	R$14,82	R$251,70
18366 - VILMOR FERREIRA SOARES	IPTU	31/12/2022	R$193,31	R$37,19	R$4,16	R$14,82	R$249,48
18366 - VILMOR FERREIRA SOARES	IPTU	31/12/2022	R$193,31	R$34,20	R$4,16	R$14,82	R$246,49
18371 - LUIZ CARLOS DE SOUZA	IPTU	31/12/2023	R$604,68	R$71,19	R$12,31	R$10,81	R$698,99
18371 - LUIZ CARLOS DE SOUZA	IPTU	31/12/2022	R$95,75	R$22,71	R$2,06	R$7,34	R$127,86
18371 - LUIZ CARLOS DE SOUZA	IPTU	31/12/2022	R$95,74	R$21,54	R$2,06	R$7,34	R$126,68
18371 - LUIZ CARLOS DE SOUZA	IPTU	31/12/2022	R$95,74	R$20,58	R$2,06	R$7,34	R$125,72
18371 - LUIZ CARLOS DE SOUZA	IPTU	31/12/2022	R$95,74	R$19,52	R$2,06	R$7,34	R$124,66
18371 - LUIZ CARLOS DE SOUZA	IPTU	31/12/2022	R$95,74	R$18,42	R$2,06	R$7,34	R$123,56
18371 - LUIZ CARLOS DE SOUZA	IPTU	31/12/2022	R$95,74	R$16,94	R$2,06	R$7,34	R$122,08
18402 - NELSON REINALDO HOHENSEE	IPTU	31/12/2023	R$1.363,65	R$160,55	R$27,76	R$24,39	R$1.576,35
18419 - EDMIR SEGAT	IPTU	31/12/2021	R$1.602,50	R$702,69	R$39,04	R$349,42	R$2.693,65
18448 - ARISTIDES LEITE DOS SANTOS	IPTU	31/12/2022	R$197,68	R$46,90	R$4,26	R$15,16	R$264,00
18448 - ARISTIDES LEITE DOS SANTOS	IPTU	31/12/2023	R$1.248,35	R$146,97	R$25,41	R$22,32	R$1.443,05

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
18448 - ARISTIDES LEITE DOS SANTOS	IPTU	31/12/2022	R$197,65	R$44,48	R$4,26	R$15,16	R$261,55
18448 - ARISTIDES LEITE DOS SANTOS	IPTU	31/12/2022	R$197,65	R$42,49	R$4,26	R$15,16	R$259,56
18448 - ARISTIDES LEITE DOS SANTOS	IPTU	31/12/2022	R$197,65	R$40,29	R$4,26	R$15,16	R$257,36
18448 - ARISTIDES LEITE DOS SANTOS	IPTU	31/12/2022	R$197,65	R$38,02	R$4,26	R$15,16	R$255,09
18448 - ARISTIDES LEITE DOS SANTOS	IPTU	31/12/2022	R$197,65	R$34,97	R$4,26	R$15,16	R$252,04
18472 - ELZIO FELIX DA SILVA	IPTU	31/12/2023	R$349,20	R$34,00	R$7,11	R$6,24	R$396,55
18492 - GILMAR CASPERS	IPTU	31/12/2023	R$2.007,79	R$236,39	R$40,87	R$35,91	R$2.320,96
18503 - LUIZ CARLOS FERNANDES	IPTU	31/12/2023	R$476,38	R$56,09	R$9,70	R$8,52	R$550,69
18563 - (ESPÓLIO) EDVINO GELLER	IPTU	31/12/2021	R$1.507,99	R$661,25	R$36,74	R$328,81	R$2.534,79
18563 - (ESPÓLIO) EDVINO GELLER	IPTU	31/12/2023	R$1.298,79	R$152,91	R$26,44	R$23,23	R$1.501,37
18563 - (ESPÓLIO) EDVINO GELLER	IPTU	31/12/2022	R$205,66	R$48,79	R$4,43	R$15,77	R$274,65
18563 - (ESPÓLIO) EDVINO GELLER	IPTU	31/12/2022	R$205,64	R$46,27	R$4,43	R$15,77	R$272,11
18563 - (ESPÓLIO) EDVINO GELLER	IPTU	31/12/2022	R$205,64	R$44,21	R$4,43	R$15,77	R$270,05
18563 - (ESPÓLIO) EDVINO GELLER	IPTU	31/12/2022	R$205,64	R$41,92	R$4,43	R$15,77	R$267,76
18563 - (ESPÓLIO) EDVINO GELLER	IPTU	31/12/2022	R$205,64	R$39,56	R$4,43	R$15,77	R$265,40
18563 - (ESPÓLIO) EDVINO GELLER	IPTU	31/12/2022	R$205,64	R$36,39	R$4,43	R$15,77	R$262,23
18581 - NERY HARTMANN	IPTU	31/12/2021	R$512,80	R$211,74	R$12,49	R$111,81	R$848,84
18581 - NERY HARTMANN	IPTU	31/12/2023	R$1.727,28	R$203,36	R$35,16	R$30,89	R$1.996,69
18581 - NERY HARTMANN	IPTU	31/12/2022	R$273,47	R$64,87	R$5,89	R$20,97	R$365,20
18581 - NERY HARTMANN	IPTU	31/12/2023	R$587,42	R$69,16	R$11,96	R$10,50	R$679,04
18581 - NERY HARTMANN	IPTU	31/12/2022	R$273,49	R$61,54	R$5,89	R$20,97	R$361,89
18581 - NERY HARTMANN	IPTU	31/12/2022	R$273,49	R$58,79	R$5,89	R$20,97	R$359,14
18581 - NERY HARTMANN	IPTU	31/12/2022	R$273,49	R$55,75	R$5,89	R$20,97	R$356,10
18581 - NERY HARTMANN	IPTU	31/12/2022	R$273,49	R$52,61	R$5,89	R$20,97	R$352,96
18581 - NERY HARTMANN	IPTU	31/12/2022	R$273,49	R$48,39	R$5,89	R$20,97	R$348,74
18584 - VALDEMAR MARTINELI	IPTU	31/12/2023	R$747,14	R$87,96	R$15,21	R$13,36	R$863,67
18584 - VALDEMAR MARTINELI	IPTU	31/12/2022	R$118,27	R$28,06	R$2,55	R$9,07	R$157,95
18584 - VALDEMAR MARTINELI	IPTU	31/12/2022	R$118,30	R$26,62	R$2,55	R$9,07	R$156,54
18584 - VALDEMAR MARTINELI	IPTU	31/12/2022	R$118,30	R$25,43	R$2,55	R$9,07	R$155,35
18584 - VALDEMAR MARTINELI	IPTU	31/12/2022	R$118,30	R$24,12	R$2,55	R$9,07	R$154,04
18584 - VALDEMAR MARTINELI	IPTU	31/12/2022	R$118,30	R$22,76	R$2,55	R$9,07	R$152,68
18584 - VALDEMAR MARTINELI	IPTU	31/12/2022	R$118,30	R$20,93	R$2,55	R$9,07	R$150,85
18594 - MARISA APARECIDA DIAS	IPTU	31/12/2022	R$135,44	R$32,13	R$2,92	R$10,39	R$180,88
18594 - MARISA APARECIDA DIAS	IPTU	31/12/2023	R$855,35	R$100,71	R$17,41	R$15,30	R$988,77

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
18594 - MARISA APARECIDA DIAS	IPTU	31/12/2022	R$135,43	R$30,48	R$2,92	R$10,39	R$179,22
18594 - MARISA APARECIDA DIAS	IPTU	31/12/2022	R$135,43	R$29,12	R$2,92	R$10,39	R$177,86
18594 - MARISA APARECIDA DIAS	IPTU	31/12/2022	R$135,43	R$27,61	R$2,92	R$10,39	R$176,35
18594 - MARISA APARECIDA DIAS	IPTU	31/12/2022	R$135,43	R$26,05	R$2,92	R$10,39	R$174,79
18594 - MARISA APARECIDA DIAS	IPTU	31/12/2022	R$135,43	R$23,96	R$2,92	R$10,39	R$172,70
18635 - RAQUEL SILVA DE ARAUJO	IPTU	31/12/2023	R$1.088,87	R$128,20	R$22,17	R$19,47	R$1.258,71
18639 - PEDRO MARIN	IPTU	31/12/2023	R$2.023,58	R$238,25	R$41,20	R$36,19	R$2.339,22
18651 - (ESPÓLIO) JOAO DE DEUS	IPTU	31/12/2021	R$1.680,66	R$736,96	R$40,94	R$366,46	R$2.825,02
18651 - (ESPÓLIO) JOAO DE DEUS	IPTU	31/12/2022	R$228,73	R$54,26	R$4,93	R$17,54	R$305,46
18651 - (ESPÓLIO) JOAO DE DEUS	IPTU	31/12/2023	R$1.444,55	R$170,07	R$29,41	R$25,83	R$1.669,86
18651 - (ESPÓLIO) JOAO DE DEUS	IPTU	31/12/2022	R$228,72	R$51,47	R$4,93	R$17,54	R$302,66
18651 - (ESPÓLIO) JOAO DE DEUS	IPTU	31/12/2022	R$228,72	R$49,17	R$4,93	R$17,54	R$300,36
18651 - (ESPÓLIO) JOAO DE DEUS	IPTU	31/12/2022	R$228,72	R$46,63	R$4,93	R$17,54	R$297,82
18651 - (ESPÓLIO) JOAO DE DEUS	IPTU	31/12/2022	R$228,72	R$44,00	R$4,93	R$17,54	R$295,19
18651 - (ESPÓLIO) JOAO DE DEUS	IPTU	31/12/2022	R$228,72	R$40,47	R$4,93	R$17,54	R$291,66
18652 - IZOLETE TESSARO	IPTU	31/12/2021	R$955,79	R$419,11	R$23,28	R$208,41	R$1.606,59
18652 - IZOLETE TESSARO	IPTU	31/12/2023	R$885,31	R$104,23	R$18,02	R$15,83	R$1.023,39
18652 - IZOLETE TESSARO	IPTU	31/12/2022	R$140,19	R$33,26	R$3,02	R$10,75	R$187,22
18652 - IZOLETE TESSARO	IPTU	31/12/2022	R$140,18	R$31,54	R$3,02	R$10,75	R$185,49
18652 - IZOLETE TESSARO	IPTU	31/12/2022	R$140,18	R$30,14	R$3,02	R$10,75	R$184,09
18652 - IZOLETE TESSARO	IPTU	31/12/2022	R$140,18	R$28,58	R$3,02	R$10,75	R$182,53
18652 - IZOLETE TESSARO	IPTU	31/12/2022	R$140,18	R$26,97	R$3,02	R$10,75	R$180,92
18652 - IZOLETE TESSARO	IPTU	31/12/2022	R$140,18	R$24,80	R$3,02	R$10,75	R$178,75
18668 - RICHARD SHINJI OSUGUI	IPTU	31/12/2021	R$288,38	R$100,93	R$7,03	R$62,88	R$459,22
18672 - ALCEU POLACINSKI	IPTU	31/12/2023	R$928,80	R$109,35	R$18,91	R$16,61	R$1.073,67
18707 - CLAUDECIR HASSE	IPTU	31/12/2023	R$1.443,86	R$169,99	R$29,39	R$25,82	R$1.669,06
18747 - ANTONIO DE AZEVEDO SOUZA E VALDEMAR FRANCISCO GOMES	IPTU	31/12/2023	R$494,32	R$58,20	R$10,06	R$8,84	R$571,42
18751 - MANOEL TRINDADE FERREIRA	IPTU	31/12/2023	R$813,46	R$95,77	R$16,56	R$14,55	R$940,34
18758 - CREUDONICE ALVES DOS SANTOS LIMA	IPTU	31/12/2021	R$158,99	R$69,72	R$3,87	R$34,67	R$267,25
18758 - CREUDONICE ALVES DOS SANTOS LIMA	IPTU	31/12/2023	R$1.471,10	R$173,20	R$29,95	R$26,31	R$1.700,56
18758 - CREUDONICE ALVES DOS SANTOS LIMA	IPTU	31/12/2021	R$158,92	R$67,56	R$3,87	R$34,65	R$265,00
18758 - CREUDONICE ALVES DOS SANTOS LIMA	IPTU	31/12/2022	R$109,86	R$23,62	R$2,37	R$8,42	R$144,27
18758 - CREUDONICE ALVES DOS SANTOS LIMA	IPTU	31/12/2021	R$158,92	R$63,49	R$3,87	R$34,65	R$260,93
18758 - CREUDONICE ALVES DOS SANTOS LIMA	IPTU	31/12/2022	R$232,92	R$47,48	R$5,02	R$17,86	R$303,28

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
18758 - CREUDONICE ALVES DOS SANTOS LIMA	IPTU	31/12/2022	R$232,92	R$44,81	R$5,02	R$17,86	R$300,61
18758 - CREUDONICE ALVES DOS SANTOS LIMA	IPTU	31/12/2022	R$232,92	R$41,21	R$5,02	R$17,86	R$297,01
18759 - WALDOMIRO LEITE	IPTU	31/12/2022	R$114,91	R$27,26	R$2,47	R$8,81	R$153,45
18759 - WALDOMIRO LEITE	IPTU	31/12/2023	R$766,55	R$90,25	R$15,61	R$13,71	R$886,12
18759 - WALDOMIRO LEITE	IPTU	31/12/2022	R$114,93	R$25,86	R$2,47	R$8,81	R$152,07
18759 - WALDOMIRO LEITE	IPTU	31/12/2022	R$114,93	R$24,71	R$2,47	R$8,81	R$150,92
18759 - WALDOMIRO LEITE	IPTU	31/12/2022	R$114,93	R$23,43	R$2,47	R$8,81	R$149,64
18759 - WALDOMIRO LEITE	IPTU	31/12/2022	R$114,93	R$22,11	R$2,47	R$8,81	R$148,32
18759 - WALDOMIRO LEITE	IPTU	31/12/2022	R$114,93	R$20,33	R$2,47	R$8,81	R$146,54
18766 - CLEUDETE VILAS BOAS DOGE	IPTU	31/12/2023	R$1.334,41	R$157,11	R$27,17	R$23,86	R$1.542,55
18785 - ODAGIR ANTONIO UGOLINI	IPTU	31/12/2023	R$1.102,51	R$129,80	R$22,44	R$19,72	R$1.274,47
18788 - HERASMO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$199,04	R$47,22	R$4,29	R$15,26	R$265,81
18788 - HERASMO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$199,04	R$44,79	R$4,29	R$15,26	R$263,38
18788 - HERASMO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$199,04	R$42,79	R$4,29	R$15,26	R$261,38
18788 - HERASMO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$199,04	R$40,57	R$4,29	R$15,26	R$259,16
18788 - HERASMO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$199,04	R$38,29	R$4,29	R$15,26	R$256,88
18788 - HERASMO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$199,04	R$35,22	R$4,29	R$15,26	R$253,81
18820 - MARINA SANTOS BATISTA GONÇALVES DOS SANTOS	IPTU	31/12/2022	R$211,39	R$50,15	R$4,55	R$16,21	R$282,30
18820 - MARINA SANTOS BATISTA GONÇALVES DOS SANTOS	IPTU	31/12/2022	R$211,37	R$47,56	R$4,55	R$16,21	R$279,69
18820 - MARINA SANTOS BATISTA GONÇALVES DOS SANTOS	IPTU	31/12/2022	R$211,37	R$45,44	R$4,55	R$16,21	R$277,57
18820 - MARINA SANTOS BATISTA GONÇALVES DOS SANTOS	IPTU	31/12/2023	R$166,87	R$14,66	R$3,40	R$2,98	R$187,91
18820 - MARINA SANTOS BATISTA GONÇALVES DOS SANTOS	IPTU	31/12/2022	R$211,37	R$43,09	R$4,55	R$16,21	R$275,22
18820 - MARINA SANTOS BATISTA GONÇALVES DOS SANTOS	IPTU	31/12/2022	R$211,37	R$40,66	R$4,55	R$16,21	R$272,79
18820 - MARINA SANTOS BATISTA GONÇALVES DOS SANTOS	IPTU	31/12/2022	R$211,37	R$37,40	R$4,55	R$16,21	R$269,53
18844 - ALVINO HERRARD DA SILVA	IPTU	31/12/2023	R$431,00	R$50,74	R$8,77	R$7,71	R$498,22
18876 - RUTIMAR KRUGER	IPTU	31/12/2023	R$978,51	R$115,21	R$19,92	R$17,50	R$1.131,14
18889 - MILTINHO RUFINO DA SILVA	IPTU	31/12/2021	R$330,76	R$140,61	R$8,06	R$72,12	R$551,55
18889 - MILTINHO RUFINO DA SILVA	IPTU	31/12/2023	R$999,17	R$117,64	R$20,34	R$17,87	R$1.155,02
18889 - MILTINHO RUFINO DA SILVA	IPTU	31/12/2022	R$158,22	R$37,53	R$3,41	R$12,13	R$211,29
18889 - MILTINHO RUFINO DA SILVA	IPTU	31/12/2022	R$158,19	R$35,60	R$3,41	R$12,13	R$209,33
18889 - MILTINHO RUFINO DA SILVA	IPTU	31/12/2022	R$158,19	R$34,01	R$3,41	R$12,13	R$207,74
18889 - MILTINHO RUFINO DA SILVA	IPTU	31/12/2022	R$158,19	R$32,25	R$3,41	R$12,13	R$205,98
18889 - MILTINHO RUFINO DA SILVA	IPTU	31/12/2022	R$158,19	R$30,43	R$3,41	R$12,13	R$204,16
18889 - MILTINHO RUFINO DA SILVA	IPTU	31/12/2022	R$158,19	R$27,99	R$3,41	R$12,13	R$201,72

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
18895 - ALEX SANDRO FERREIRA	IPTU	31/12/2022	R$367,52	R$87,19	R$7,91	R$28,18	R$490,80
18895 - ALEX SANDRO FERREIRA	IPTU	31/12/2023	R$2.321,13	R$273,28	R$47,25	R$41,51	R$2.683,17
18895 - ALEX SANDRO FERREIRA	IPTU	31/12/2022	R$367,51	R$82,70	R$7,91	R$28,18	R$486,30
18895 - ALEX SANDRO FERREIRA	IPTU	31/12/2022	R$367,51	R$79,01	R$7,91	R$28,18	R$482,61
18895 - ALEX SANDRO FERREIRA	IPTU	31/12/2022	R$367,51	R$74,92	R$7,91	R$28,18	R$478,52
18895 - ALEX SANDRO FERREIRA	IPTU	31/12/2022	R$367,51	R$70,70	R$7,91	R$28,18	R$474,30
18895 - ALEX SANDRO FERREIRA	IPTU	31/12/2022	R$367,51	R$65,03	R$7,91	R$28,18	R$468,63
18922 - MARLI DE OLIVEIRA	IPTU	31/12/2023	R$557,33	R$65,62	R$11,35	R$9,97	R$644,27
18922 - MARLI DE OLIVEIRA	IPTU	31/12/2021	R$80,43	R$31,19	R$1,96	R$17,54	R$131,12
18922 - MARLI DE OLIVEIRA	IPTU	31/12/2021	R$80,43	R$30,21	R$1,96	R$17,54	R$130,14
18922 - MARLI DE OLIVEIRA	IPTU	31/12/2021	R$80,43	R$29,16	R$1,96	R$17,54	R$129,09
18922 - MARLI DE OLIVEIRA	IPTU	31/12/2021	R$80,43	R$28,15	R$1,96	R$17,54	R$128,08
18969 - AIRES RUVIARO	IPTU	31/12/2022	R$124,35	R$29,50	R$2,68	R$9,54	R$166,07
18969 - AIRES RUVIARO	IPTU	31/12/2023	R$785,43	R$92,47	R$15,99	R$14,05	R$907,94
18969 - AIRES RUVIARO	IPTU	31/12/2022	R$124,36	R$27,99	R$2,68	R$9,54	R$164,57
18969 - AIRES RUVIARO	IPTU	31/12/2022	R$124,36	R$26,74	R$2,68	R$9,54	R$163,32
18969 - AIRES RUVIARO	IPTU	31/12/2022	R$124,36	R$25,35	R$2,68	R$9,54	R$161,93
18969 - AIRES RUVIARO	IPTU	31/12/2022	R$124,36	R$23,92	R$2,68	R$9,54	R$160,50
18969 - AIRES RUVIARO	IPTU	31/12/2022	R$124,36	R$22,00	R$2,68	R$9,54	R$158,58
18976 - SADI ALVES DUARTE	IPTU	31/12/2021	R$818,42	R$358,87	R$19,94	R$178,45	R$1.375,68
18976 - SADI ALVES DUARTE	IPTU	31/12/2022	R$149,23	R$35,40	R$3,21	R$11,44	R$199,28
18976 - SADI ALVES DUARTE	IPTU	31/12/2022	R$149,24	R$33,58	R$3,21	R$11,44	R$197,47
18976 - SADI ALVES DUARTE	IPTU	31/12/2022	R$149,24	R$32,08	R$3,21	R$11,44	R$195,97
18976 - SADI ALVES DUARTE	IPTU	31/12/2022	R$149,24	R$30,42	R$3,21	R$11,44	R$194,31
18976 - SADI ALVES DUARTE	IPTU	31/12/2022	R$149,24	R$28,71	R$3,21	R$11,44	R$192,60
18976 - SADI ALVES DUARTE	IPTU	31/12/2022	R$149,24	R$26,41	R$3,21	R$11,44	R$190,30
18981 - VANDA APARECIDA VALDEVINO	IPTU	31/12/2023	R$1.388,39	R$163,46	R$28,26	R$24,83	R$1.604,94
18998 - CLAUDIO FRANCISCO SANTANA/FRANCISCO MIGUEL DE LIMA	IPTU	31/12/2023	R$813,18	R$95,74	R$16,55	R$14,54	R$940,01
19012 - ITAMAR MATTOS	IPTU	31/12/2023	R$3.935,58	R$463,36	R$80,12	R$70,38	R$4.549,44
19012 - ITAMAR MATTOS	IPTU	31/12/2022	R$623,11	R$147,82	R$13,42	R$47,78	R$832,13
19012 - ITAMAR MATTOS	IPTU	31/12/2022	R$623,13	R$140,22	R$13,42	R$47,79	R$824,56
19012 - ITAMAR MATTOS	IPTU	31/12/2022	R$623,13	R$133,96	R$13,42	R$47,79	R$818,30
19012 - ITAMAR MATTOS	IPTU	31/12/2022	R$623,13	R$127,03	R$13,42	R$47,79	R$811,37
19012 - ITAMAR MATTOS	IPTU	31/12/2022	R$623,13	R$119,87	R$13,42	R$47,79	R$804,21

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
19012 - ITAMAR MATTOS	IPTU	31/12/2022	R$623,13	R$110,25	R$13,42	R$47,79	R$794,59
19020 - EDNEI FELIX DA SILVA	IPTU	31/12/2021	R$233,30	R$102,30	R$5,68	R$50,87	R$392,15
19020 - EDNEI FELIX DA SILVA	IPTU	31/12/2023	R$265,08	R$31,21	R$5,40	R$4,74	R$306,43
19020 - EDNEI FELIX DA SILVA	IPTU	31/12/2022	R$41,98	R$9,96	R$0,90	R$3,22	R$56,06
19020 - EDNEI FELIX DA SILVA	IPTU	31/12/2022	R$41,97	R$9,44	R$0,90	R$3,22	R$55,53
19020 - EDNEI FELIX DA SILVA	IPTU	31/12/2022	R$41,97	R$9,02	R$0,90	R$3,22	R$55,11
19020 - EDNEI FELIX DA SILVA	IPTU	31/12/2022	R$41,97	R$8,56	R$0,90	R$3,22	R$54,65
19020 - EDNEI FELIX DA SILVA	IPTU	31/12/2022	R$41,97	R$8,07	R$0,90	R$3,22	R$54,16
19020 - EDNEI FELIX DA SILVA	IPTU	31/12/2022	R$41,97	R$7,43	R$0,90	R$3,22	R$53,52
19035 - MARIA SIRLEI TERRES	IPTU	31/12/2021	R$240,56	R$105,48	R$5,86	R$52,45	R$404,35
19035 - MARIA SIRLEI TERRES	IPTU	31/12/2023	R$273,62	R$32,21	R$5,57	R$4,89	R$316,29
19037 - MARIA TEREZA DA SILVA	IPTU	31/12/2021	R$1.075,17	R$471,46	R$26,19	R$234,44	R$1.807,26
19037 - MARIA TEREZA DA SILVA	IPTU	31/12/2022	R$196,67	R$46,66	R$4,24	R$15,08	R$262,65
19037 - MARIA TEREZA DA SILVA	IPTU	31/12/2023	R$1.241,96	R$146,22	R$25,28	R$22,21	R$1.435,67
19037 - MARIA TEREZA DA SILVA	IPTU	31/12/2022	R$196,64	R$44,25	R$4,23	R$15,08	R$260,20
19037 - MARIA TEREZA DA SILVA	IPTU	31/12/2022	R$196,64	R$42,27	R$4,23	R$15,08	R$258,22
19037 - MARIA TEREZA DA SILVA	IPTU	31/12/2022	R$196,64	R$40,09	R$4,23	R$15,08	R$256,04
19037 - MARIA TEREZA DA SILVA	IPTU	31/12/2022	R$196,64	R$37,83	R$4,23	R$15,08	R$253,78
19037 - MARIA TEREZA DA SILVA	IPTU	31/12/2022	R$196,64	R$34,79	R$4,23	R$15,08	R$250,74
19058 - JONIR PINTO	IPTU	31/12/2022	R$53,21	R$12,62	R$1,15	R$4,08	R$71,06
19058 - JONIR PINTO	IPTU	31/12/2022	R$53,23	R$11,98	R$1,15	R$4,08	R$70,44
19058 - JONIR PINTO	IPTU	31/12/2022	R$53,23	R$11,44	R$1,15	R$4,08	R$69,90
19058 - JONIR PINTO	IPTU	31/12/2022	R$53,23	R$10,85	R$1,15	R$4,08	R$69,31
19058 - JONIR PINTO	IPTU	31/12/2022	R$53,23	R$10,24	R$1,15	R$4,08	R$68,70
19058 - JONIR PINTO	IPTU	31/12/2022	R$53,23	R$9,42	R$1,15	R$4,08	R$67,88
19060 - VOLMIR ALVES	IPTU	31/12/2023	R$212,04	R$24,96	R$4,32	R$3,79	R$245,11
19094 - (ESPÓLIO) ESPOLIO DE MARCELINA BATISTA DE ALMEIDA	IPTU	31/12/2021	R$837,30	R$367,15	R$20,40	R$182,57	R$1.407,42
19094 - (ESPÓLIO) ESPOLIO DE MARCELINA BATISTA DE ALMEIDA	IPTU	31/12/2023	R$967,46	R$113,90	R$19,70	R$17,30	R$1.118,36
19094 - (ESPÓLIO) ESPOLIO DE MARCELINA BATISTA DE ALMEIDA	IPTU	31/12/2022	R$153,18	R$36,34	R$3,30	R$11,75	R$204,57
19094 - (ESPÓLIO) ESPOLIO DE MARCELINA BATISTA DE ALMEIDA	IPTU	31/12/2022	R$153,18	R$34,47	R$3,30	R$11,75	R$202,70
19094 - (ESPÓLIO) ESPOLIO DE MARCELINA BATISTA DE ALMEIDA	IPTU	31/12/2022	R$153,18	R$32,93	R$3,30	R$11,75	R$201,16
19094 - (ESPÓLIO) ESPOLIO DE MARCELINA BATISTA DE ALMEIDA	IPTU	31/12/2022	R$153,18	R$31,23	R$3,30	R$11,75	R$199,46
19094 - (ESPÓLIO) ESPOLIO DE MARCELINA BATISTA DE ALMEIDA	IPTU	31/12/2022	R$153,18	R$29,47	R$3,30	R$11,75	R$197,70
19094 - (ESPÓLIO) ESPOLIO DE MARCELINA BATISTA DE ALMEIDA	IPTU	31/12/2022	R$153,18	R$27,10	R$3,30	R$11,75	R$195,33

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
19113 - VITORIO CERVULO PROFETA E ORLANDO DE S.	IPTU	31/12/2022	R$70,29	R$16,67	R$1,51	R$5,39	R$93,86
19113 - VITORIO CERVULO PROFETA E ORLANDO DE S.	IPTU	31/12/2023	R$443,94	R$52,27	R$9,04	R$7,94	R$513,19
19113 - VITORIO CERVULO PROFETA E ORLANDO DE S.	IPTU	31/12/2023	R$1.231,80	R$145,03	R$25,08	R$22,03	R$1.423,94
19113 - VITORIO CERVULO PROFETA E ORLANDO DE S.	IPTU	31/12/2022	R$70,29	R$15,82	R$1,51	R$5,39	R$93,01
19113 - VITORIO CERVULO PROFETA E ORLANDO DE S.	IPTU	31/12/2022	R$70,29	R$15,11	R$1,51	R$5,39	R$92,30
19113 - VITORIO CERVULO PROFETA E ORLANDO DE S.	IPTU	31/12/2022	R$70,29	R$14,33	R$1,51	R$5,39	R$91,52
19113 - VITORIO CERVULO PROFETA E ORLANDO DE S.	IPTU	31/12/2022	R$70,29	R$13,52	R$1,51	R$5,39	R$90,71
19113 - VITORIO CERVULO PROFETA E ORLANDO DE S.	IPTU	31/12/2022	R$70,29	R$12,44	R$1,51	R$5,39	R$89,63
19121 - EVERTON GONÇALVES DA SILVA ,POLIANI BISPO DA SILVA E VIVIANE	IPTU	31/12/2023	R$1.454,85	R$171,29	R$29,62	R$26,02	R$1.681,78
19121 - EVERTON GONÇALVES DA SILVA ,POLIANI BISPO DA SILVA E VIVIANE	IPTU	31/12/2022	R$230,34	R$54,64	R$4,96	R$17,66	R$307,60
19121 - EVERTON GONÇALVES DA SILVA ,POLIANI BISPO DA SILVA E VIVIANE	IPTU	31/12/2022	R$230,35	R$51,83	R$4,96	R$17,66	R$304,80
19121 - EVERTON GONÇALVES DA SILVA ,POLIANI BISPO DA SILVA E VIVIANE	IPTU	31/12/2022	R$230,35	R$49,52	R$4,96	R$17,66	R$302,49
19121 - EVERTON GONÇALVES DA SILVA ,POLIANI BISPO DA SILVA E VIVIANE	IPTU	31/12/2022	R$230,35	R$46,96	R$4,96	R$17,66	R$299,93
19121 - EVERTON GONÇALVES DA SILVA ,POLIANI BISPO DA SILVA E VIVIANE	IPTU	31/12/2022	R$230,35	R$44,31	R$4,96	R$17,66	R$297,28
19121 - EVERTON GONÇALVES DA SILVA ,POLIANI BISPO DA SILVA E VIVIANE	IPTU	31/12/2022	R$230,35	R$40,76	R$4,96	R$17,66	R$293,73
19146 - ILOR BORGA	IPTU	31/12/2023	R$797,54	R$93,90	R$16,24	R$14,26	R$921,94
19173 - GELSON FLECK	IPTU	31/12/2023	R$1.333,74	R$157,03	R$27,15	R$23,85	R$1.541,77
19203 - ALCIDES FAGUNDES DOS SANTOS	IPTU	31/12/2023	R$1.074,20	R$94,40	R$21,87	R$19,21	R$1.209,68
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2021	R$596,49	R$261,56	R$14,53	R$130,06	R$1.002,64
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2021	R$3.383,33	R$1.397,04	R$82,42	R$737,72	R$5.600,51
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2021	R$2.865,57	R$1.256,54	R$69,81	R$624,82	R$4.816,74
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2023	R$2.955,49	R$347,96	R$60,17	R$52,85	R$3.416,47
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$467,95	R$111,01	R$10,08	R$35,89	R$624,93
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$376,36	R$89,28	R$8,10	R$28,86	R$502,60
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2023	R$2.377,14	R$279,87	R$48,39	R$42,51	R$2.747,91
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2023	R$637,02	R$75,00	R$12,97	R$11,39	R$736,38
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$100,85	R$23,92	R$2,17	R$7,73	R$134,67
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$467,95	R$105,30	R$10,08	R$35,89	R$619,22
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$376,39	R$84,70	R$8,11	R$28,86	R$498,06
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$100,86	R$22,70	R$2,17	R$7,73	R$133,46
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$376,39	R$80,91	R$8,11	R$28,86	R$494,27
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$467,95	R$100,60	R$10,08	R$35,89	R$614,52
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$100,86	R$21,68	R$2,17	R$7,73	R$132,44
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$467,95	R$95,39	R$10,08	R$35,89	R$609,31

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$376,39	R$76,73	R$8,11	R$28,86	R$490,09
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$100,86	R$20,56	R$2,17	R$7,73	R$131,32
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$467,95	R$90,02	R$10,08	R$35,89	R$603,94
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$376,39	R$72,40	R$8,11	R$28,86	R$485,76
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$100,86	R$19,40	R$2,17	R$7,73	R$130,16
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$100,86	R$17,84	R$2,17	R$7,73	R$128,60
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$467,95	R$82,80	R$10,08	R$35,89	R$596,72
19205 - CLEIDE MARIA DA CRUZ	IPTU	31/12/2022	R$376,39	R$66,60	R$8,11	R$28,86	R$479,96
19208 - EDSON NUNES DUARTE	IPTU	31/12/2022	R$126,97	R$30,12	R$2,73	R$9,74	R$169,56
19208 - EDSON NUNES DUARTE	IPTU	31/12/2022	R$126,99	R$28,58	R$2,73	R$9,74	R$168,04
19208 - EDSON NUNES DUARTE	IPTU	31/12/2022	R$126,99	R$27,30	R$2,73	R$9,74	R$166,76
19208 - EDSON NUNES DUARTE	IPTU	31/12/2022	R$126,99	R$25,89	R$2,73	R$9,74	R$165,35
19208 - EDSON NUNES DUARTE	IPTU	31/12/2022	R$126,99	R$24,43	R$2,73	R$9,74	R$163,89
19208 - EDSON NUNES DUARTE	IPTU	31/12/2022	R$126,99	R$22,47	R$2,73	R$9,74	R$161,93
19210 - WALTER BOSCOLI JUNIOR	IPTU	31/12/2023	R$2.457,43	R$289,33	R$50,03	R$43,95	R$2.840,74
19211 - VALDIR E OSVALDECIR STATZMAN	IPTU	31/12/2023	R$14.356,53	R$1.690,27	R$292,27	R$256,74	R$16.595,81
19211 - VALDIR E OSVALDECIR STATZMAN	IPTU	31/12/2022	R$2.273,13	R$539,25	R$48,95	R$174,32	R$3.035,65
19211 - VALDIR E OSVALDECIR STATZMAN	IPTU	31/12/2023	R$5.689,48	R$669,85	R$115,82	R$101,75	R$6.576,90
19211 - VALDIR E OSVALDECIR STATZMAN	IPTU	31/12/2022	R$2.273,11	R$511,51	R$48,95	R$174,32	R$3.007,89
19211 - VALDIR E OSVALDECIR STATZMAN	IPTU	31/12/2022	R$2.273,11	R$488,67	R$48,95	R$174,32	R$2.985,05
19211 - VALDIR E OSVALDECIR STATZMAN	IPTU	31/12/2022	R$2.273,11	R$463,38	R$48,95	R$174,32	R$2.959,76
19211 - VALDIR E OSVALDECIR STATZMAN	IPTU	31/12/2021	R$1.627,27	R$630,97	R$39,64	R$354,82	R$2.652,70
19211 - VALDIR E OSVALDECIR STATZMAN	IPTU	31/12/2022	R$2.273,11	R$437,27	R$48,95	R$174,32	R$2.933,65
19211 - VALDIR E OSVALDECIR STATZMAN	IPTU	31/12/2021	R$1.627,27	R$611,14	R$39,64	R$354,82	R$2.632,87
19211 - VALDIR E OSVALDECIR STATZMAN	IPTU	31/12/2022	R$2.273,11	R$402,19	R$48,95	R$174,32	R$2.898,57
19211 - VALDIR E OSVALDECIR STATZMAN	IPTU	31/12/2021	R$1.627,27	R$590,00	R$39,64	R$354,82	R$2.611,73
19211 - VALDIR E OSVALDECIR STATZMAN	IPTU	31/12/2021	R$1.627,27	R$569,52	R$39,64	R$354,82	R$2.591,25
19238 - ELIZABETE GOMES	IPTU	31/12/2023	R$549,61	R$64,71	R$11,19	R$9,83	R$635,34
19254 - CLEMIR SELZLEIN	IPTU	31/12/2023	R$1.022,49	R$120,38	R$20,82	R$18,29	R$1.181,98
19269 - MARIA FRANCISCA DE CARVALHO DOURADO	IPTU	31/12/2022	R$96,42	R$22,87	R$2,08	R$7,39	R$128,76
19269 - MARIA FRANCISCA DE CARVALHO DOURADO	IPTU	31/12/2023	R$608,80	R$71,68	R$12,39	R$10,89	R$703,76
19269 - MARIA FRANCISCA DE CARVALHO DOURADO	IPTU	31/12/2022	R$96,40	R$21,69	R$2,08	R$7,39	R$127,56
19269 - MARIA FRANCISCA DE CARVALHO DOURADO	IPTU	31/12/2022	R$96,40	R$20,72	R$2,08	R$7,39	R$126,59
19269 - MARIA FRANCISCA DE CARVALHO DOURADO	IPTU	31/12/2022	R$96,40	R$19,65	R$2,08	R$7,39	R$125,52

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
19269 - MARIA FRANCISCA DE CARVALHO DOURADO	IPTU	31/12/2022	R$96,40	R$18,54	R$2,08	R$7,39	R$124,41
19269 - MARIA FRANCISCA DE CARVALHO DOURADO	IPTU	31/12/2022	R$96,40	R$17,06	R$2,08	R$7,39	R$122,93
19323 - ALBINO RUVIARO	IPTU	31/12/2023	R$2.952,35	R$347,60	R$60,10	R$52,80	R$3.412,85
19323 - ALBINO RUVIARO	IPTU	31/12/2022	R$467,45	R$110,89	R$10,07	R$35,85	R$624,26
19323 - ALBINO RUVIARO	IPTU	31/12/2022	R$467,46	R$105,19	R$10,07	R$35,85	R$618,57
19323 - ALBINO RUVIARO	IPTU	31/12/2022	R$467,46	R$100,49	R$10,07	R$35,85	R$613,87
19323 - ALBINO RUVIARO	IPTU	31/12/2022	R$467,46	R$95,29	R$10,07	R$35,85	R$608,67
19323 - ALBINO RUVIARO	IPTU	31/12/2022	R$467,46	R$89,92	R$10,07	R$35,85	R$603,30
19323 - ALBINO RUVIARO	IPTU	31/12/2022	R$467,46	R$82,71	R$10,07	R$35,85	R$596,09
19324 - FATIMA JESUS DE BARROS	IPTU	31/12/2023	R$2.715,10	R$319,66	R$55,27	R$48,55	R$3.138,58
19341 - MARIA PEREIRA NUNES DE ALMEIDA	IPTU	31/12/2023	R$582,49	R$68,58	R$11,86	R$10,42	R$673,35
19348 - VALDEMAR VIEIRA DA SILVA	IPTU	31/12/2021	R$94,06	R$41,25	R$2,29	R$20,51	R$158,11
19357 - JOSE GHENO	IPTU	31/12/2023	R$352,51	R$41,50	R$7,18	R$6,30	R$407,49
19357 - JOSE GHENO	IPTU	31/12/2022	R$55,84	R$13,25	R$1,20	R$4,28	R$74,57
19357 - JOSE GHENO	IPTU	31/12/2022	R$55,81	R$12,56	R$1,20	R$4,28	R$73,85
19357 - JOSE GHENO	IPTU	31/12/2022	R$55,81	R$12,00	R$1,20	R$4,28	R$73,29
19357 - JOSE GHENO	IPTU	31/12/2022	R$55,81	R$11,38	R$1,20	R$4,28	R$72,67
19357 - JOSE GHENO	IPTU	31/12/2022	R$55,81	R$10,74	R$1,20	R$4,28	R$72,03
19357 - JOSE GHENO	IPTU	31/12/2022	R$55,81	R$9,87	R$1,20	R$4,28	R$71,16
19376 - DALTRO PORTELA DA SILVA	IPTU	31/12/2022	R$136,96	R$32,49	R$2,95	R$10,50	R$182,90
19376 - DALTRO PORTELA DA SILVA	IPTU	31/12/2022	R$136,96	R$30,82	R$2,95	R$10,50	R$181,23
19376 - DALTRO PORTELA DA SILVA	IPTU	31/12/2022	R$136,96	R$29,44	R$2,95	R$10,50	R$179,85
19376 - DALTRO PORTELA DA SILVA	IPTU	31/12/2022	R$136,96	R$27,92	R$2,95	R$10,50	R$178,33
19376 - DALTRO PORTELA DA SILVA	IPTU	31/12/2022	R$136,96	R$26,35	R$2,95	R$10,50	R$176,76
19376 - DALTRO PORTELA DA SILVA	IPTU	31/12/2022	R$136,96	R$24,23	R$2,95	R$10,50	R$174,64
19387 - VIRCIO MARQUES OLIVEIRA DOS SANTOS	IPTU	31/12/2023	R$1.114,54	R$131,22	R$22,69	R$19,93	R$1.288,38
19387 - VIRCIO MARQUES OLIVEIRA DOS SANTOS	IPTU	31/12/2022	R$176,47	R$41,86	R$3,80	R$13,53	R$235,66
19387 - VIRCIO MARQUES OLIVEIRA DOS SANTOS	IPTU	31/12/2022	R$176,47	R$39,71	R$3,80	R$13,53	R$233,51
19387 - VIRCIO MARQUES OLIVEIRA DOS SANTOS	IPTU	31/12/2022	R$176,47	R$37,94	R$3,80	R$13,53	R$231,74
19387 - VIRCIO MARQUES OLIVEIRA DOS SANTOS	IPTU	31/12/2022	R$176,47	R$35,97	R$3,80	R$13,53	R$229,77
19387 - VIRCIO MARQUES OLIVEIRA DOS SANTOS	IPTU	31/12/2022	R$176,47	R$33,95	R$3,80	R$13,53	R$227,75
19387 - VIRCIO MARQUES OLIVEIRA DOS SANTOS	IPTU	31/12/2022	R$176,47	R$31,22	R$3,80	R$13,53	R$225,02
19402 - AIRTON JAIR FORSTER	IPTU	31/12/2023	R$2.526,56	R$297,46	R$51,43	R$45,18	R$2.920,63
19438 - MARIA APARECIDA SOARES	IPTU	31/12/2022	R$188,63	R$44,75	R$4,06	R$14,47	R$251,91

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19438 - MARIA APARECIDA SOARES	IPTU	31/12/2023	R$1.191,45	R$140,28	R$24,26	R$21,31	R$1.377,30
19438 - MARIA APARECIDA SOARES	IPTU	31/12/2022	R$188,65	R$42,45	R$4,06	R$14,47	R$249,63
19438 - MARIA APARECIDA SOARES	IPTU	31/12/2022	R$188,65	R$40,56	R$4,06	R$14,47	R$247,74
19438 - MARIA APARECIDA SOARES	IPTU	31/12/2022	R$188,65	R$38,46	R$4,06	R$14,47	R$245,64
19438 - MARIA APARECIDA SOARES	IPTU	31/12/2022	R$188,65	R$36,29	R$4,06	R$14,47	R$243,47
19438 - MARIA APARECIDA SOARES	IPTU	31/12/2022	R$188,65	R$33,38	R$4,06	R$14,47	R$240,56
19447 - SINEZIO BENEDITO DE QUEIROZ	IPTU	31/12/2023	R$1.070,22	R$126,00	R$21,79	R$19,14	R$1.237,15
19447 - SINEZIO BENEDITO DE QUEIROZ	IPTU	31/12/2022	R$169,44	R$40,20	R$3,65	R$12,99	R$226,28
19447 - SINEZIO BENEDITO DE QUEIROZ	IPTU	31/12/2022	R$169,45	R$38,13	R$3,65	R$12,99	R$224,22
19447 - SINEZIO BENEDITO DE QUEIROZ	IPTU	31/12/2022	R$169,45	R$36,43	R$3,65	R$12,99	R$222,52
19447 - SINEZIO BENEDITO DE QUEIROZ	IPTU	31/12/2022	R$169,45	R$34,54	R$3,65	R$12,99	R$220,63
19447 - SINEZIO BENEDITO DE QUEIROZ	IPTU	31/12/2022	R$169,45	R$32,60	R$3,65	R$12,99	R$218,69
19447 - SINEZIO BENEDITO DE QUEIROZ	IPTU	31/12/2022	R$169,45	R$29,98	R$3,65	R$12,99	R$216,07
19456 - JOSE MATIAS GOMES	IPTU	31/12/2021	R$231,20	R$101,38	R$5,63	R$50,41	R$388,62
19456 - JOSE MATIAS GOMES	IPTU	31/12/2022	R$41,67	R$9,89	R$0,90	R$3,20	R$55,66
19456 - JOSE MATIAS GOMES	IPTU	31/12/2022	R$41,67	R$9,38	R$0,90	R$3,20	R$55,15
19456 - JOSE MATIAS GOMES	IPTU	31/12/2022	R$41,67	R$8,96	R$0,90	R$3,20	R$54,73
19456 - JOSE MATIAS GOMES	IPTU	31/12/2022	R$41,67	R$8,50	R$0,90	R$3,20	R$54,27
19456 - JOSE MATIAS GOMES	IPTU	31/12/2022	R$41,67	R$8,02	R$0,90	R$3,20	R$53,79
19456 - JOSE MATIAS GOMES	IPTU	31/12/2022	R$41,67	R$7,37	R$0,90	R$3,20	R$53,14
19463 - SILVANA PUZISKI	IPTU	31/12/2023	R$776,21	R$91,39	R$15,80	R$13,88	R$897,28
19463 - SILVANA PUZISKI	IPTU	31/12/2023	R$1.177,42	R$138,62	R$23,97	R$21,06	R$1.361,07
19475 - MARIA ALVES DA SILVA	IPTU	31/12/2023	R$638,56	R$75,18	R$13,00	R$11,42	R$738,16
19479 - JACI JOAQUIM DE SANTANA	IPTU	31/12/2023	R$532,95	R$62,75	R$10,85	R$9,53	R$616,08
19479 - JACI JOAQUIM DE SANTANA	IPTU	31/12/2022	R$84,40	R$20,02	R$1,82	R$6,47	R$112,71
19479 - JACI JOAQUIM DE SANTANA	IPTU	31/12/2022	R$84,38	R$18,99	R$1,82	R$6,47	R$111,66
19479 - JACI JOAQUIM DE SANTANA	IPTU	31/12/2022	R$84,38	R$18,14	R$1,82	R$6,47	R$110,81
19479 - JACI JOAQUIM DE SANTANA	IPTU	31/12/2022	R$84,38	R$17,20	R$1,82	R$6,47	R$109,87
19479 - JACI JOAQUIM DE SANTANA	IPTU	31/12/2022	R$84,38	R$16,23	R$1,82	R$6,47	R$108,90
19479 - JACI JOAQUIM DE SANTANA	IPTU	31/12/2022	R$84,38	R$14,93	R$1,82	R$6,47	R$107,60
19480 - SEBASTIAO ALECIL FERREIRA DE FRANCA	IPTU	31/12/2023	R$418,95	R$49,32	R$8,53	R$7,49	R$484,29
19513 - EBANO LAMPUGNANI	IPTU	31/12/2022	R$797,14	R$189,11	R$17,17	R$61,13	R$1.064,55
19513 - EBANO LAMPUGNANI	IPTU	31/12/2022	R$797,14	R$179,38	R$17,17	R$61,13	R$1.054,82
19513 - EBANO LAMPUGNANI	IPTU	31/12/2022	R$797,14	R$171,37	R$17,17	R$61,13	R$1.046,81

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19513 - EBANO LAMPUGNANI	IPTU	31/12/2022	R$797,14	R$162,50	R$17,17	R$61,13	R$1.037,94
19513 - EBANO LAMPUGNANI	IPTU	31/12/2022	R$797,14	R$153,34	R$17,17	R$61,13	R$1.028,78
19513 - EBANO LAMPUGNANI	IPTU	31/12/2022	R$797,14	R$141,04	R$17,17	R$61,13	R$1.016,48
19546 - ELISMAR CARMO AIRES	IPTU	31/12/2023	R$742,86	R$87,46	R$15,12	R$13,28	R$858,72
19546 - ELISMAR CARMO AIRES	IPTU	31/12/2022	R$117,62	R$27,90	R$2,53	R$9,02	R$157,07
19546 - ELISMAR CARMO AIRES	IPTU	31/12/2022	R$117,62	R$26,47	R$2,53	R$9,02	R$155,64
19546 - ELISMAR CARMO AIRES	IPTU	31/12/2022	R$117,62	R$25,29	R$2,53	R$9,02	R$154,46
19546 - ELISMAR CARMO AIRES	IPTU	31/12/2022	R$117,62	R$23,98	R$2,53	R$9,02	R$153,15
19546 - ELISMAR CARMO AIRES	IPTU	31/12/2022	R$117,62	R$22,63	R$2,53	R$9,02	R$151,80
19546 - ELISMAR CARMO AIRES	IPTU	31/12/2022	R$117,62	R$20,81	R$2,53	R$9,02	R$149,98
19551 - MIZAEL MESSIAS RODRIGUES	IPTU	31/12/2023	R$856,51	R$100,84	R$17,44	R$15,32	R$990,11
19551 - MIZAEL MESSIAS RODRIGUES	IPTU	31/12/2022	R$135,59	R$32,17	R$2,92	R$10,40	R$181,08
19551 - MIZAEL MESSIAS RODRIGUES	IPTU	31/12/2022	R$135,61	R$30,52	R$2,92	R$10,40	R$179,45
19551 - MIZAEL MESSIAS RODRIGUES	IPTU	31/12/2022	R$135,61	R$29,15	R$2,92	R$10,40	R$178,08
19551 - MIZAEL MESSIAS RODRIGUES	IPTU	31/12/2022	R$135,61	R$27,64	R$2,92	R$10,40	R$176,57
19551 - MIZAEL MESSIAS RODRIGUES	IPTU	31/12/2022	R$135,61	R$26,09	R$2,92	R$10,40	R$175,02
19551 - MIZAEL MESSIAS RODRIGUES	IPTU	31/12/2022	R$135,61	R$23,99	R$2,92	R$10,40	R$172,92
19555 - ELAINE APARECIDA VIANA FERREIRA	IPTU	31/12/2023	R$208,43	R$24,54	R$4,24	R$3,73	R$240,94
19560 - ANTONIO MARTINS FERREIRA	IPTU	31/12/2023	R$506,35	R$59,62	R$10,31	R$9,06	R$585,34
19562 - ORLI DA SILVA SANTOS	IPTU	31/12/2021	R$501,92	R$220,09	R$12,23	R$109,44	R$843,68
19562 - ORLI DA SILVA SANTOS	IPTU	31/12/2022	R$92,09	R$21,85	R$1,98	R$7,06	R$122,98
19562 - ORLI DA SILVA SANTOS	IPTU	31/12/2022	R$92,10	R$20,72	R$1,98	R$7,06	R$121,86
19562 - ORLI DA SILVA SANTOS	IPTU	31/12/2022	R$92,10	R$19,80	R$1,98	R$7,06	R$120,94
19562 - ORLI DA SILVA SANTOS	IPTU	31/12/2022	R$92,10	R$18,77	R$1,98	R$7,06	R$119,91
19562 - ORLI DA SILVA SANTOS	IPTU	31/12/2022	R$92,10	R$17,72	R$1,98	R$7,06	R$118,86
19562 - ORLI DA SILVA SANTOS	IPTU	31/12/2022	R$92,10	R$16,30	R$1,98	R$7,06	R$117,44
19571 - FRANCISCO DAS CHAGAS ALVES DOS SANTOS	IPTU	31/12/2023	R$608,18	R$71,60	R$12,38	R$10,88	R$703,04
19571 - FRANCISCO DAS CHAGAS ALVES DOS SANTOS	IPTU	31/12/2022	R$96,32	R$22,85	R$2,07	R$7,39	R$128,63
19571 - FRANCISCO DAS CHAGAS ALVES DOS SANTOS	IPTU	31/12/2022	R$96,29	R$21,67	R$2,07	R$7,38	R$127,41
19571 - FRANCISCO DAS CHAGAS ALVES DOS SANTOS	IPTU	31/12/2022	R$96,29	R$20,70	R$2,07	R$7,38	R$126,44
19571 - FRANCISCO DAS CHAGAS ALVES DOS SANTOS	IPTU	31/12/2022	R$96,29	R$19,63	R$2,07	R$7,38	R$125,37
19571 - FRANCISCO DAS CHAGAS ALVES DOS SANTOS	IPTU	31/12/2022	R$96,29	R$18,52	R$2,07	R$7,38	R$124,26
19571 - FRANCISCO DAS CHAGAS ALVES DOS SANTOS	IPTU	31/12/2022	R$96,29	R$17,04	R$2,07	R$7,38	R$122,78
19573 - FRANCISCO DAS CHAGAS PEREIRA PINTO	IPTU	31/12/2023	R$697,72	R$82,15	R$14,20	R$12,48	R$806,55

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19623 - PACIFICO LONDERO	IPTU	31/12/2023	R$3.037,61	R$357,63	R$61,84	R$54,32	R$3.511,40
19635 - LAURA MARCIA FACCIN FRANGIOTTI	IPTU	31/12/2023	R$2.250,00	R$264,90	R$45,80	R$40,24	R$2.600,94
19635 - LAURA MARCIA FACCIN FRANGIOTTI	IPTU	31/12/2023	R$2.099,54	R$247,19	R$42,74	R$37,55	R$2.427,02
19673 - ROZANGELIS FRANCA DE CARVALHO SILVA	IPTU	31/12/2023	R$277,35	R$32,65	R$5,65	R$4,96	R$320,61
19676 - RONIVAL MESQUITA	IPTU	31/12/2023	R$721,61	R$84,96	R$14,69	R$12,90	R$834,16
19701 - ARLINDO SANTOS MACEDO	IPTU	31/12/2023	R$2.773,84	R$326,58	R$56,47	R$49,60	R$3.206,49
19701 - ARLINDO SANTOS MACEDO	IPTU	31/12/2022	R$439,20	R$104,19	R$9,46	R$33,68	R$586,53
19701 - ARLINDO SANTOS MACEDO	IPTU	31/12/2022	R$439,19	R$98,83	R$9,46	R$33,68	R$581,16
19701 - ARLINDO SANTOS MACEDO	IPTU	31/12/2022	R$439,19	R$94,42	R$9,46	R$33,68	R$576,75
19701 - ARLINDO SANTOS MACEDO	IPTU	31/12/2022	R$439,19	R$89,53	R$9,46	R$33,68	R$571,86
19701 - ARLINDO SANTOS MACEDO	IPTU	31/12/2022	R$439,19	R$84,49	R$9,46	R$33,68	R$566,82
19701 - ARLINDO SANTOS MACEDO	IPTU	31/12/2022	R$439,19	R$77,71	R$9,46	R$33,68	R$560,04
19707 - LUIS CARLOS GOLÇALVES GALEANO	IPTU	31/12/2022	R$58,78	R$13,94	R$1,27	R$4,51	R$78,50
19707 - LUIS CARLOS GOLÇALVES GALEANO	IPTU	31/12/2022	R$58,75	R$13,22	R$1,27	R$4,51	R$77,75
19707 - LUIS CARLOS GOLÇALVES GALEANO	IPTU	31/12/2022	R$58,75	R$12,63	R$1,27	R$4,51	R$77,16
19707 - LUIS CARLOS GOLÇALVES GALEANO	IPTU	31/12/2022	R$58,75	R$11,98	R$1,27	R$4,51	R$76,51
19707 - LUIS CARLOS GOLÇALVES GALEANO	IPTU	31/12/2022	R$58,75	R$11,30	R$1,27	R$4,51	R$75,83
19707 - LUIS CARLOS GOLÇALVES GALEANO	IPTU	31/12/2022	R$58,75	R$10,40	R$1,27	R$4,51	R$74,93
19731 - IDAMAR PEDRASSANI	IPTU	31/12/2023	R$2.512,33	R$295,79	R$51,15	R$44,93	R$2.904,20
19763 - ERNANI ALVES DOS SANTOS	IPTU	31/12/2023	R$712,53	R$83,89	R$14,51	R$12,74	R$823,67
19785 - ZENAIDE PINTO MELCHIOR	IPTU	31/12/2023	R$792,30	R$93,28	R$16,13	R$14,17	R$915,88
19834 - CARLOS AUGUSTO ANDREOLA	IPTU	31/12/2022	R$87,69	R$20,80	R$1,89	R$6,72	R$117,10
19834 - CARLOS AUGUSTO ANDREOLA	IPTU	31/12/2022	R$87,68	R$19,73	R$1,89	R$6,72	R$116,02
19834 - CARLOS AUGUSTO ANDREOLA	IPTU	31/12/2022	R$87,68	R$18,85	R$1,89	R$6,72	R$115,14
19834 - CARLOS AUGUSTO ANDREOLA	IPTU	31/12/2022	R$87,68	R$17,87	R$1,89	R$6,72	R$114,16
19834 - CARLOS AUGUSTO ANDREOLA	IPTU	31/12/2022	R$87,68	R$16,87	R$1,89	R$6,72	R$113,16
19834 - CARLOS AUGUSTO ANDREOLA	IPTU	31/12/2022	R$87,68	R$15,51	R$1,89	R$6,72	R$111,80
19847 - LUIZ DZIUBA JUNIOR	IPTU	31/12/2023	R$955,23	R$112,46	R$19,45	R$17,08	R$1.104,22
19847 - LUIZ DZIUBA JUNIOR	IPTU	31/12/2022	R$151,25	R$35,88	R$3,26	R$11,60	R$201,99
19847 - LUIZ DZIUBA JUNIOR	IPTU	31/12/2022	R$151,24	R$34,03	R$3,26	R$11,60	R$200,13
19847 - LUIZ DZIUBA JUNIOR	IPTU	31/12/2022	R$151,24	R$32,51	R$3,26	R$11,60	R$198,61
19847 - LUIZ DZIUBA JUNIOR	IPTU	31/12/2022	R$151,24	R$30,83	R$3,26	R$11,60	R$196,93
19847 - LUIZ DZIUBA JUNIOR	IPTU	31/12/2022	R$151,24	R$29,09	R$3,26	R$11,60	R$195,19
19847 - LUIZ DZIUBA JUNIOR	IPTU	31/12/2022	R$151,24	R$26,76	R$3,26	R$11,60	R$192,86

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
19851 - JOSE ROBERTO PIO DA SILVA	IPTU	31/12/2021	R$734,73	R$322,17	R$17,90	R$160,20	R$1.235,00
19851 - JOSE ROBERTO PIO DA SILVA	IPTU	31/12/2022	R$101,55	R$24,09	R$2,19	R$7,79	R$135,62
19851 - JOSE ROBERTO PIO DA SILVA	IPTU	31/12/2023	R$641,23	R$75,50	R$13,05	R$11,47	R$741,25
19851 - JOSE ROBERTO PIO DA SILVA	IPTU	31/12/2022	R$101,53	R$22,85	R$2,19	R$7,79	R$134,36
19851 - JOSE ROBERTO PIO DA SILVA	IPTU	31/12/2022	R$101,53	R$21,83	R$2,19	R$7,79	R$133,34
19851 - JOSE ROBERTO PIO DA SILVA	IPTU	31/12/2022	R$101,53	R$20,70	R$2,19	R$7,79	R$132,21
19851 - JOSE ROBERTO PIO DA SILVA	IPTU	31/12/2022	R$101,53	R$19,53	R$2,19	R$7,79	R$131,04
19851 - JOSE ROBERTO PIO DA SILVA	IPTU	31/12/2022	R$101,53	R$17,96	R$2,19	R$7,79	R$129,47
19876 - EDIVALDO SOUSA	IPTU	31/12/2022	R$60,81	R$14,43	R$1,31	R$4,66	R$81,21
19876 - EDIVALDO SOUSA	IPTU	31/12/2023	R$647,76	R$76,26	R$13,19	R$11,58	R$748,79
19876 - EDIVALDO SOUSA	IPTU	31/12/2023	R$1.071,39	R$126,14	R$21,81	R$19,16	R$1.238,50
19876 - EDIVALDO SOUSA	IPTU	31/12/2022	R$102,57	R$24,33	R$2,21	R$7,87	R$136,98
19876 - EDIVALDO SOUSA	IPTU	31/12/2023	R$384,01	R$45,21	R$7,82	R$6,87	R$443,91
19876 - EDIVALDO SOUSA	IPTU	31/12/2022	R$60,80	R$13,68	R$1,31	R$4,66	R$80,45
19876 - EDIVALDO SOUSA	IPTU	31/12/2022	R$102,56	R$23,08	R$2,21	R$7,87	R$135,72
19876 - EDIVALDO SOUSA	IPTU	31/12/2022	R$60,80	R$13,07	R$1,31	R$4,66	R$79,84
19876 - EDIVALDO SOUSA	IPTU	31/12/2022	R$102,56	R$22,05	R$2,21	R$7,87	R$134,69
19876 - EDIVALDO SOUSA	IPTU	31/12/2022	R$60,80	R$12,39	R$1,31	R$4,66	R$79,16
19876 - EDIVALDO SOUSA	IPTU	31/12/2022	R$102,56	R$20,91	R$2,21	R$7,87	R$133,55
19876 - EDIVALDO SOUSA	IPTU	31/12/2022	R$102,56	R$19,73	R$2,21	R$7,87	R$132,37
19876 - EDIVALDO SOUSA	IPTU	31/12/2022	R$60,80	R$11,70	R$1,31	R$4,66	R$78,47
19876 - EDIVALDO SOUSA	IPTU	31/12/2022	R$102,56	R$18,15	R$2,21	R$7,87	R$130,79
19876 - EDIVALDO SOUSA	IPTU	31/12/2022	R$60,80	R$10,76	R$1,31	R$4,66	R$77,53
19914 - FRANCISCO FLORES	IPTU	31/12/2023	R$1.439,21	R$169,45	R$29,30	R$25,74	R$1.663,70
19914 - FRANCISCO FLORES	IPTU	31/12/2023	R$2.662,51	R$313,47	R$54,20	R$47,61	R$3.077,79
19914 - FRANCISCO FLORES	IPTU	31/12/2023	R$3.150,00	R$370,87	R$64,13	R$56,33	R$3.641,33
19914 - FRANCISCO FLORES	IPTU	31/12/2023	R$1.411,76	R$166,21	R$28,74	R$25,25	R$1.631,96
19920 - LUIZ IACHISNKI	IPTU	31/12/2022	R$126,37	R$29,98	R$2,72	R$9,69	R$168,76
19920 - LUIZ IACHISNKI	IPTU	31/12/2022	R$126,38	R$28,44	R$2,72	R$9,69	R$167,23
19920 - LUIZ IACHISNKI	IPTU	31/12/2022	R$126,38	R$27,17	R$2,72	R$9,69	R$165,96
19920 - LUIZ IACHISNKI	IPTU	31/12/2022	R$126,38	R$25,76	R$2,72	R$9,69	R$164,55
19920 - LUIZ IACHISNKI	IPTU	31/12/2022	R$126,38	R$24,31	R$2,72	R$9,69	R$163,10
19920 - LUIZ IACHISNKI	IPTU	31/12/2022	R$126,38	R$22,36	R$2,72	R$9,69	R$161,15
19930 - JOSE ADAIR ZATTA	IPTU	31/12/2023	R$605,07	R$71,24	R$12,32	R$10,82	R$699,45

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
19936 - EDILSON JOSE DOS SANTOS	IPTU	31/12/2022	R$138,24	R$32,79	R$2,98	R$10,60	R$184,61
19936 - EDILSON JOSE DOS SANTOS	IPTU	31/12/2022	R$138,27	R$31,11	R$2,98	R$10,60	R$182,96
19936 - EDILSON JOSE DOS SANTOS	IPTU	31/12/2022	R$138,27	R$29,72	R$2,98	R$10,60	R$181,57
19936 - EDILSON JOSE DOS SANTOS	IPTU	31/12/2022	R$138,27	R$28,19	R$2,98	R$10,60	R$180,04
19936 - EDILSON JOSE DOS SANTOS	IPTU	31/12/2022	R$138,27	R$26,60	R$2,98	R$10,60	R$178,45
19936 - EDILSON JOSE DOS SANTOS	IPTU	31/12/2022	R$138,27	R$24,46	R$2,98	R$10,60	R$176,31
19961 - SIDNEI RODRIGUES GONCALVES	IPTU	31/12/2021	R$89,58	R$36,99	R$2,18	R$19,53	R$148,28
19961 - SIDNEI RODRIGUES GONCALVES	IPTU	31/12/2022	R$75,82	R$17,99	R$1,63	R$5,81	R$101,25
19961 - SIDNEI RODRIGUES GONCALVES	IPTU	31/12/2022	R$75,83	R$17,06	R$1,63	R$5,82	R$100,34
19961 - SIDNEI RODRIGUES GONCALVES	IPTU	31/12/2022	R$75,83	R$16,30	R$1,63	R$5,82	R$99,58
19961 - SIDNEI RODRIGUES GONCALVES	IPTU	31/12/2022	R$75,83	R$15,46	R$1,63	R$5,82	R$98,74
19961 - SIDNEI RODRIGUES GONCALVES	IPTU	31/12/2022	R$75,83	R$14,59	R$1,63	R$5,82	R$97,87
19961 - SIDNEI RODRIGUES GONCALVES	IPTU	31/12/2022	R$75,83	R$13,42	R$1,63	R$5,82	R$96,70
19964 - MANOEL FRAZAO CASTRO	IPTU	31/12/2022	R$68,38	R$16,22	R$1,47	R$5,24	R$91,31
19964 - MANOEL FRAZAO CASTRO	IPTU	31/12/2022	R$68,37	R$15,38	R$1,47	R$5,24	R$90,46
19964 - MANOEL FRAZAO CASTRO	IPTU	31/12/2022	R$68,37	R$14,70	R$1,47	R$5,24	R$89,78
19964 - MANOEL FRAZAO CASTRO	IPTU	31/12/2022	R$68,37	R$13,94	R$1,47	R$5,24	R$89,02
19964 - MANOEL FRAZAO CASTRO	IPTU	31/12/2022	R$68,37	R$13,15	R$1,47	R$5,24	R$88,23
19964 - MANOEL FRAZAO CASTRO	IPTU	31/12/2022	R$68,37	R$12,10	R$1,47	R$5,24	R$87,18
19966 - ROSMARI FERREIRA SCHEFFER	IPTU	31/12/2023	R$1.473,05	R$173,43	R$29,99	R$26,34	R$1.702,81
19979 - ROSMARI FATIMA LAZAROTTO	IPTU	31/12/2023	R$592,65	R$69,78	R$12,07	R$10,60	R$685,10
19996 - ALMERALDO ALVARENGA BAZANA	IPTU	31/12/2023	R$817,91	R$96,30	R$16,65	R$14,63	R$945,49
19997 - CEZAR ROBERTO MACHADO	IPTU	31/12/2021	R$218,93	R$84,89	R$5,33	R$47,74	R$356,89
19997 - CEZAR ROBERTO MACHADO	IPTU	31/12/2021	R$218,93	R$82,22	R$5,33	R$47,74	R$354,22
19997 - CEZAR ROBERTO MACHADO	IPTU	31/12/2021	R$218,93	R$79,38	R$5,33	R$47,74	R$351,38
19997 - CEZAR ROBERTO MACHADO	IPTU	31/12/2021	R$218,93	R$76,62	R$5,33	R$47,74	R$348,62
20015 - LEILA MARIA DEPIERI	IPTU	31/12/2023	R$601,01	R$70,76	R$12,24	R$10,75	R$694,76
20015 - LEILA MARIA DEPIERI	IPTU	31/12/2022	R$609,58	R$144,61	R$13,13	R$46,75	R$814,07
20015 - LEILA MARIA DEPIERI	IPTU	31/12/2023	R$3.850,01	R$453,28	R$78,38	R$68,85	R$4.450,52
20015 - LEILA MARIA DEPIERI	IPTU	31/12/2022	R$95,14	R$22,57	R$2,05	R$7,30	R$127,06
20015 - LEILA MARIA DEPIERI	IPTU	31/12/2022	R$609,58	R$137,17	R$13,13	R$46,75	R$806,63
20015 - LEILA MARIA DEPIERI	IPTU	31/12/2022	R$95,16	R$21,41	R$2,05	R$7,30	R$125,92
20015 - LEILA MARIA DEPIERI	IPTU	31/12/2022	R$609,58	R$131,05	R$13,13	R$46,75	R$800,51
20015 - LEILA MARIA DEPIERI	IPTU	31/12/2022	R$95,16	R$20,46	R$2,05	R$7,30	R$124,97

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
20015 - LEILA MARIA DEPIERI	IPTU	31/12/2022	R$95,16	R$19,40	R$2,05	R$7,30	R$123,91
20015 - LEILA MARIA DEPIERI	IPTU	31/12/2022	R$609,58	R$124,27	R$13,13	R$46,75	R$793,73
20015 - LEILA MARIA DEPIERI	IPTU	31/12/2022	R$609,58	R$117,26	R$13,13	R$46,75	R$786,72
20015 - LEILA MARIA DEPIERI	IPTU	31/12/2022	R$95,16	R$18,31	R$2,05	R$7,30	R$122,82
20015 - LEILA MARIA DEPIERI	IPTU	31/12/2022	R$95,16	R$16,84	R$2,05	R$7,30	R$121,35
20015 - LEILA MARIA DEPIERI	IPTU	31/12/2022	R$609,58	R$107,86	R$13,13	R$46,75	R$777,32
20033 - MARCOS LUIZ CALGARO	IPTU	31/12/2023	R$221,95	R$26,13	R$4,52	R$3,97	R$256,57
20036 - RONALDO DA SILVA DE MELLO	IPTU	31/12/2023	R$2.784,79	R$327,87	R$56,69	R$49,80	R$3.219,15
20041 - GENI TEREZINHA ONESCO CADORE	IPTU	31/12/2023	R$939,54	R$110,62	R$19,13	R$16,80	R$1.086,09
20070 - EGIDIO GOBB	IPTU	31/12/2022	R$315,61	R$74,87	R$6,80	R$24,20	R$421,48
20070 - EGIDIO GOBB	IPTU	31/12/2022	R$315,59	R$71,02	R$6,80	R$24,20	R$417,61
20070 - EGIDIO GOBB	IPTU	31/12/2022	R$315,59	R$67,84	R$6,80	R$24,20	R$414,43
20070 - EGIDIO GOBB	IPTU	31/12/2022	R$315,59	R$64,33	R$6,80	R$24,20	R$410,92
20070 - EGIDIO GOBB	IPTU	31/12/2022	R$315,59	R$60,71	R$6,80	R$24,20	R$407,30
20070 - EGIDIO GOBB	IPTU	31/12/2022	R$315,59	R$55,84	R$6,80	R$24,20	R$402,43
20075 - IVAN ENEAS DA CRUZ	IPTU	31/12/2021	R$1.098,33	R$481,62	R$26,76	R$239,49	R$1.846,20
20075 - IVAN ENEAS DA CRUZ	IPTU	31/12/2023	R$953,21	R$112,23	R$19,41	R$17,05	R$1.101,90
20075 - IVAN ENEAS DA CRUZ	IPTU	31/12/2022	R$150,92	R$35,80	R$3,25	R$11,57	R$201,54
20075 - IVAN ENEAS DA CRUZ	IPTU	31/12/2022	R$150,93	R$33,96	R$3,25	R$11,57	R$199,71
20075 - IVAN ENEAS DA CRUZ	IPTU	31/12/2022	R$150,93	R$32,45	R$3,25	R$11,57	R$198,20
20075 - IVAN ENEAS DA CRUZ	IPTU	31/12/2022	R$150,93	R$30,77	R$3,25	R$11,57	R$196,52
20075 - IVAN ENEAS DA CRUZ	IPTU	31/12/2022	R$150,93	R$29,03	R$3,25	R$11,57	R$194,78
20075 - IVAN ENEAS DA CRUZ	IPTU	31/12/2022	R$150,93	R$26,70	R$3,25	R$11,57	R$192,45
20076 - NAIR FARIAS SILVESTRINI	IPTU	31/12/2023	R$360,47	R$42,44	R$7,34	R$6,45	R$416,70
20082 - ELENA FICAGNA SWICZDINISKI ZANATTA	IPTU	31/12/2021	R$483,55	R$212,04	R$11,78	R$105,44	R$812,81
20082 - ELENA FICAGNA SWICZDINISKI ZANATTA	IPTU	31/12/2023	R$419,77	R$49,42	R$8,55	R$7,51	R$485,25
20105 - GENIVAL FREITAS DE NOVAES	IPTU	31/12/2021	R$1.201,02	R$526,64	R$29,26	R$261,88	R$2.018,80
20105 - GENIVAL FREITAS DE NOVAES	IPTU	31/12/2023	R$1.329,74	R$156,56	R$27,07	R$23,78	R$1.537,15
20105 - GENIVAL FREITAS DE NOVAES	IPTU	31/12/2022	R$210,56	R$49,95	R$4,53	R$16,15	R$281,19
20105 - GENIVAL FREITAS DE NOVAES	IPTU	31/12/2022	R$210,54	R$47,38	R$4,53	R$16,15	R$278,60
20105 - GENIVAL FREITAS DE NOVAES	IPTU	31/12/2022	R$210,54	R$45,26	R$4,53	R$16,15	R$276,48
20105 - GENIVAL FREITAS DE NOVAES	IPTU	31/12/2022	R$210,54	R$42,92	R$4,53	R$16,15	R$274,14
20105 - GENIVAL FREITAS DE NOVAES	IPTU	31/12/2022	R$210,54	R$40,50	R$4,53	R$16,15	R$271,72
20105 - GENIVAL FREITAS DE NOVAES	IPTU	31/12/2022	R$210,54	R$37,25	R$4,53	R$16,15	R$268,47

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
20107 - MARIA JOSE DE SANTANA	IPTU	31/12/2023	R$1.548,69	R$182,34	R$31,53	R$27,70	R$1.790,26
20137 - ITALIA LUZZATTO	IPTU	31/12/2021	R$550,07	R$241,20	R$13,40	R$119,94	R$924,61
20137 - ITALIA LUZZATTO	IPTU	31/12/2023	R$602,56	R$70,94	R$12,27	R$10,78	R$696,55
20138 - VANDERLEI ROSA	IPTU	31/12/2023	R$794,70	R$93,56	R$16,18	R$14,21	R$918,65
20146 - (ESPÓLIO) VILMAR ROQUE CALGARO	IPTU	31/12/2021	R$1.464,44	R$642,15	R$35,68	R$319,31	R$2.461,58
20146 - (ESPÓLIO) VILMAR ROQUE CALGARO	IPTU	31/12/2023	R$1.599,00	R$188,26	R$32,55	R$28,59	R$1.848,40
20149 - (ESPÓLIO) OLIVIO ALCIDES PADILHA	IPTU	31/12/2021	R$655,42	R$287,40	R$15,97	R$142,91	R$1.101,70
20149 - (ESPÓLIO) OLIVIO ALCIDES PADILHA	IPTU	31/12/2023	R$756,97	R$89,12	R$15,41	R$13,54	R$875,04
20149 - (ESPÓLIO) OLIVIO ALCIDES PADILHA	IPTU	31/12/2022	R$119,87	R$28,44	R$2,58	R$9,19	R$160,08
20149 - (ESPÓLIO) OLIVIO ALCIDES PADILHA	IPTU	31/12/2022	R$119,85	R$26,97	R$2,58	R$9,19	R$158,59
20149 - (ESPÓLIO) OLIVIO ALCIDES PADILHA	IPTU	31/12/2022	R$119,85	R$25,76	R$2,58	R$9,19	R$157,38
20149 - (ESPÓLIO) OLIVIO ALCIDES PADILHA	IPTU	31/12/2022	R$119,85	R$24,43	R$2,58	R$9,19	R$156,05
20149 - (ESPÓLIO) OLIVIO ALCIDES PADILHA	IPTU	31/12/2022	R$119,85	R$23,06	R$2,58	R$9,19	R$154,68
20149 - (ESPÓLIO) OLIVIO ALCIDES PADILHA	IPTU	31/12/2022	R$119,85	R$21,21	R$2,58	R$9,19	R$152,83
20163 - JAIME LUIS CANAN	IPTU	31/12/2021	R$2.396,71	R$989,64	R$58,39	R$522,59	R$3.967,33
20163 - JAIME LUIS CANAN	IPTU	31/12/2023	R$2.055,03	R$241,95	R$41,84	R$36,75	R$2.375,57
20163 - JAIME LUIS CANAN	IPTU	31/12/2022	R$325,39	R$77,19	R$7,01	R$24,95	R$434,54
20163 - JAIME LUIS CANAN	IPTU	31/12/2022	R$325,38	R$73,22	R$7,01	R$24,95	R$430,56
20163 - JAIME LUIS CANAN	IPTU	31/12/2022	R$325,38	R$69,95	R$7,01	R$24,95	R$427,29
20163 - JAIME LUIS CANAN	IPTU	31/12/2022	R$325,38	R$66,33	R$7,01	R$24,95	R$423,67
20163 - JAIME LUIS CANAN	IPTU	31/12/2022	R$325,38	R$62,59	R$7,01	R$24,95	R$419,93
20163 - JAIME LUIS CANAN	IPTU	31/12/2022	R$325,38	R$57,57	R$7,01	R$24,95	R$414,91
20183 - CLARICE ERVINA DA GUIA	IPTU	31/12/2021	R$853,64	R$374,32	R$20,80	R$186,13	R$1.434,89
20183 - CLARICE ERVINA DA GUIA	IPTU	31/12/2023	R$991,86	R$116,78	R$20,19	R$17,74	R$1.146,57
20183 - CLARICE ERVINA DA GUIA	IPTU	31/12/2022	R$157,07	R$37,26	R$3,38	R$12,05	R$209,76
20183 - CLARICE ERVINA DA GUIA	IPTU	31/12/2022	R$157,04	R$35,34	R$3,38	R$12,04	R$207,80
20183 - CLARICE ERVINA DA GUIA	IPTU	31/12/2022	R$157,04	R$33,76	R$3,38	R$12,04	R$206,22
20183 - CLARICE ERVINA DA GUIA	IPTU	31/12/2022	R$157,04	R$32,01	R$3,38	R$12,04	R$204,47
20183 - CLARICE ERVINA DA GUIA	IPTU	31/12/2022	R$157,04	R$30,21	R$3,38	R$12,04	R$202,67
20183 - CLARICE ERVINA DA GUIA	IPTU	31/12/2022	R$157,04	R$27,79	R$3,38	R$12,04	R$200,25
20188 - APARECIDO MARTINHO DE CARVALHO	IPTU	31/12/2023	R$633,01	R$74,53	R$12,89	R$11,32	R$731,75
20208 - GERALDO APARECIDO DA SILVA FRANÇOSO	IPTU	31/12/2021	R$550,53	R$227,32	R$13,41	R$120,04	R$911,30
20208 - GERALDO APARECIDO DA SILVA FRANÇOSO	IPTU	31/12/2022	R$95,37	R$22,62	R$2,05	R$7,31	R$127,35
20208 - GERALDO APARECIDO DA SILVA FRANÇOSO	IPTU	31/12/2022	R$95,38	R$21,46	R$2,05	R$7,31	R$126,20

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
20208 - GERALDO APARECIDO DA SILVA FRANÇOSO	IPTU	31/12/2022	R$95,38	R$20,50	R$2,05	R$7,31	R$125,24
20208 - GERALDO APARECIDO DA SILVA FRANÇOSO	IPTU	31/12/2022	R$95,38	R$19,44	R$2,05	R$7,31	R$124,18
20208 - GERALDO APARECIDO DA SILVA FRANÇOSO	IPTU	31/12/2022	R$95,38	R$18,35	R$2,05	R$7,31	R$123,09
20208 - GERALDO APARECIDO DA SILVA FRANÇOSO	IPTU	31/12/2023	R$75,30	R$5,83	R$1,53	R$1,35	R$84,01
20208 - GERALDO APARECIDO DA SILVA FRANÇOSO	IPTU	31/12/2022	R$95,38	R$16,88	R$2,05	R$7,31	R$121,62
20210 - FRANCISCO GOMES DA PENHA	IPTU	31/12/2021	R$455,19	R$199,60	R$11,09	R$99,25	R$765,13
20210 - FRANCISCO GOMES DA PENHA	IPTU	31/12/2022	R$82,84	R$19,65	R$1,78	R$6,35	R$110,62
20210 - FRANCISCO GOMES DA PENHA	IPTU	31/12/2022	R$82,82	R$18,64	R$1,78	R$6,35	R$109,59
20210 - FRANCISCO GOMES DA PENHA	IPTU	31/12/2022	R$82,82	R$17,80	R$1,78	R$6,35	R$108,75
20210 - FRANCISCO GOMES DA PENHA	IPTU	31/12/2022	R$82,82	R$16,88	R$1,78	R$6,35	R$107,83
20210 - FRANCISCO GOMES DA PENHA	IPTU	31/12/2022	R$82,82	R$15,93	R$1,78	R$6,35	R$106,88
20210 - FRANCISCO GOMES DA PENHA	IPTU	31/12/2022	R$82,82	R$14,65	R$1,78	R$6,35	R$105,60
20213 - ALBERI RIBEIRO GOMES	IPTU	31/12/2023	R$668,98	R$78,76	R$13,62	R$11,96	R$773,32
20213 - ALBERI RIBEIRO GOMES	IPTU	31/12/2022	R$105,94	R$25,13	R$2,28	R$8,12	R$141,47
20213 - ALBERI RIBEIRO GOMES	IPTU	31/12/2022	R$105,91	R$23,83	R$2,28	R$8,12	R$140,14
20213 - ALBERI RIBEIRO GOMES	IPTU	31/12/2022	R$105,91	R$22,77	R$2,28	R$8,12	R$139,08
20213 - ALBERI RIBEIRO GOMES	IPTU	31/12/2022	R$105,91	R$21,59	R$2,28	R$8,12	R$137,90
20213 - ALBERI RIBEIRO GOMES	IPTU	31/12/2022	R$105,91	R$20,37	R$2,28	R$8,12	R$136,68
20213 - ALBERI RIBEIRO GOMES	IPTU	31/12/2022	R$105,91	R$18,74	R$2,28	R$8,12	R$135,05
20225 - CARLOS RUFINO	IPTU	31/12/2022	R$95,16	R$22,58	R$2,05	R$7,30	R$127,09
20225 - CARLOS RUFINO	IPTU	31/12/2022	R$95,17	R$21,42	R$2,05	R$7,30	R$125,94
20225 - CARLOS RUFINO	IPTU	31/12/2022	R$95,17	R$20,46	R$2,05	R$7,30	R$124,98
20225 - CARLOS RUFINO	IPTU	31/12/2022	R$95,17	R$19,40	R$2,05	R$7,30	R$123,92
20225 - CARLOS RUFINO	IPTU	31/12/2022	R$95,17	R$18,31	R$2,05	R$7,30	R$122,83
20225 - CARLOS RUFINO	IPTU	31/12/2022	R$95,17	R$16,84	R$2,05	R$7,30	R$121,36
20264 - BENEDITO CARLOS DOS SANTOS E CLEONICE	IPTU	31/12/2021	R$231,77	R$101,63	R$5,65	R$50,54	R$389,59
20264 - BENEDITO CARLOS DOS SANTOS E CLEONICE	IPTU	31/12/2023	R$263,85	R$31,06	R$5,37	R$4,72	R$305,00
20264 - BENEDITO CARLOS DOS SANTOS E CLEONICE	IPTU	31/12/2022	R$41,76	R$9,91	R$0,90	R$3,20	R$55,77
20264 - BENEDITO CARLOS DOS SANTOS E CLEONICE	IPTU	31/12/2022	R$41,78	R$9,40	R$0,90	R$3,20	R$55,28
20264 - BENEDITO CARLOS DOS SANTOS E CLEONICE	IPTU	31/12/2022	R$41,78	R$8,98	R$0,90	R$3,20	R$54,86
20264 - BENEDITO CARLOS DOS SANTOS E CLEONICE	IPTU	31/12/2022	R$41,78	R$8,52	R$0,90	R$3,20	R$54,40
20264 - BENEDITO CARLOS DOS SANTOS E CLEONICE	IPTU	31/12/2022	R$41,78	R$8,04	R$0,90	R$3,20	R$53,92
20264 - BENEDITO CARLOS DOS SANTOS E CLEONICE	IPTU	31/12/2022	R$41,78	R$7,39	R$0,90	R$3,20	R$53,27
20266 - ROSANGELA MORAIS LIMA	IPTU	31/12/2021	R$756,34	R$331,65	R$18,43	R$164,92	R$1.271,34

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
20266 - ROSANGELA MORAIS LIMA	IPTU	31/12/2022	R$132,43	R$31,42	R$2,85	R$10,16	R$176,86
20266 - ROSANGELA MORAIS LIMA	IPTU	31/12/2022	R$132,43	R$29,80	R$2,85	R$10,16	R$175,24
20266 - ROSANGELA MORAIS LIMA	IPTU	31/12/2022	R$132,43	R$28,47	R$2,85	R$10,16	R$173,91
20266 - ROSANGELA MORAIS LIMA	IPTU	31/12/2022	R$132,43	R$27,00	R$2,85	R$10,16	R$172,44
20266 - ROSANGELA MORAIS LIMA	IPTU	31/12/2022	R$132,43	R$25,48	R$2,85	R$10,16	R$170,92
20266 - ROSANGELA MORAIS LIMA	IPTU	31/12/2022	R$132,43	R$23,43	R$2,85	R$10,16	R$168,87
20271 - MARINALVA MARTINS DA SILVA	IPTU	31/12/2023	R$626,15	R$73,72	R$12,75	R$11,20	R$723,82
20282 - MARIO ARNALDO BAIO	IPTU	31/12/2023	R$1.025,18	R$120,70	R$20,87	R$18,33	R$1.185,08
20285 - ROMACITO LUCIZANI APARECIDO	IPTU	31/12/2022	R$148,56	R$35,24	R$3,20	R$11,39	R$198,39
20285 - ROMACITO LUCIZANI APARECIDO	IPTU	31/12/2023	R$938,21	R$110,46	R$19,10	R$16,78	R$1.084,55
20285 - ROMACITO LUCIZANI APARECIDO	IPTU	31/12/2022	R$148,54	R$33,43	R$3,20	R$11,39	R$196,56
20285 - ROMACITO LUCIZANI APARECIDO	IPTU	31/12/2022	R$148,54	R$31,93	R$3,20	R$11,39	R$195,06
20285 - ROMACITO LUCIZANI APARECIDO	IPTU	31/12/2022	R$148,54	R$30,28	R$3,20	R$11,39	R$193,41
20285 - ROMACITO LUCIZANI APARECIDO	IPTU	31/12/2022	R$148,54	R$28,57	R$3,20	R$11,39	R$191,70
20285 - ROMACITO LUCIZANI APARECIDO	IPTU	31/12/2022	R$148,54	R$26,28	R$3,20	R$11,39	R$189,41
20333 - VILMAR VIEIRA	IPTU	31/12/2023	R$523,03	R$61,58	R$10,65	R$9,35	R$604,61
20335 - RINALDO GONCALVES DO AMARAL FILHO	IPTU	31/12/2021	R$843,75	R$369,98	R$20,55	R$183,98	R$1.418,26
20335 - RINALDO GONCALVES DO AMARAL FILHO	IPTU	31/12/2023	R$937,50	R$110,38	R$19,09	R$16,77	R$1.083,74
20335 - RINALDO GONCALVES DO AMARAL FILHO	IPTU	31/12/2022	R$148,43	R$35,21	R$3,20	R$11,38	R$198,22
20335 - RINALDO GONCALVES DO AMARAL FILHO	IPTU	31/12/2022	R$148,44	R$33,40	R$3,20	R$11,38	R$196,42
20335 - RINALDO GONCALVES DO AMARAL FILHO	IPTU	31/12/2022	R$148,44	R$31,91	R$3,20	R$11,38	R$194,93
20335 - RINALDO GONCALVES DO AMARAL FILHO	IPTU	31/12/2022	R$148,44	R$30,26	R$3,20	R$11,38	R$193,28
20335 - RINALDO GONCALVES DO AMARAL FILHO	IPTU	31/12/2022	R$148,44	R$28,55	R$3,20	R$11,38	R$191,57
20335 - RINALDO GONCALVES DO AMARAL FILHO	IPTU	31/12/2022	R$148,44	R$26,26	R$3,20	R$11,38	R$189,28
20366 - OALTAIR RODRIGUES	IPTU	31/12/2021	R$313,11	R$137,30	R$7,63	R$68,27	R$526,31
20366 - OALTAIR RODRIGUES	IPTU	31/12/2023	R$1.347,58	R$158,66	R$27,43	R$24,10	R$1.557,77
20367 - MARIA NUNES DE FRANÇA	IPTU	31/12/2022	R$73,07	R$17,33	R$1,57	R$5,60	R$97,57
20367 - MARIA NUNES DE FRANÇA	IPTU	31/12/2023	R$533,14	R$62,77	R$10,85	R$9,53	R$616,29
20367 - MARIA NUNES DE FRANÇA	IPTU	31/12/2022	R$73,07	R$16,44	R$1,57	R$5,60	R$96,68
20367 - MARIA NUNES DE FRANÇA	IPTU	31/12/2022	R$73,07	R$15,71	R$1,57	R$5,60	R$95,95
20367 - MARIA NUNES DE FRANÇA	IPTU	31/12/2022	R$73,07	R$14,89	R$1,57	R$5,60	R$95,13
20367 - MARIA NUNES DE FRANÇA	IPTU	31/12/2022	R$73,07	R$14,06	R$1,57	R$5,60	R$94,30
20367 - MARIA NUNES DE FRANÇA	IPTU	31/12/2022	R$73,07	R$12,93	R$1,57	R$5,60	R$93,17
20372 - JANDIR ALBERTO CUPINI	IPTU	31/12/2022	R$45,01	R$10,68	R$0,97	R$3,45	R$60,11

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
20372 - JANDIR ALBERTO CUPINI	IPTU	31/12/2023	R$284,23	R$33,46	R$5,79	R$5,08	R$328,56
20372 - JANDIR ALBERTO CUPINI	IPTU	31/12/2022	R$45,00	R$10,13	R$0,97	R$3,45	R$59,55
20372 - JANDIR ALBERTO CUPINI	IPTU	31/12/2022	R$45,00	R$9,67	R$0,97	R$3,45	R$59,09
20372 - JANDIR ALBERTO CUPINI	IPTU	31/12/2022	R$45,00	R$9,17	R$0,97	R$3,45	R$58,59
20372 - JANDIR ALBERTO CUPINI	IPTU	31/12/2022	R$45,00	R$8,66	R$0,97	R$3,45	R$58,08
20372 - JANDIR ALBERTO CUPINI	IPTU	31/12/2022	R$45,00	R$7,96	R$0,97	R$3,45	R$57,38
20403 - URBANIZADORA NOVO CAMPECHE LTDA	IPTU	31/12/2023	R$17.584,62	R$2.070,33	R$357,98	R$314,47	R$20.327,40
20403 - URBANIZADORA NOVO CAMPECHE LTDA	IPTU	31/12/2022	R$2.784,22	R$660,50	R$59,95	R$213,51	R$3.718,18
20403 - URBANIZADORA NOVO CAMPECHE LTDA	IPTU	31/12/2022	R$2.784,23	R$626,53	R$59,95	R$213,51	R$3.684,22
20403 - URBANIZADORA NOVO CAMPECHE LTDA	IPTU	31/12/2022	R$2.784,23	R$598,55	R$59,95	R$213,51	R$3.656,24
20403 - URBANIZADORA NOVO CAMPECHE LTDA	IPTU	31/12/2022	R$2.784,23	R$567,57	R$59,95	R$213,51	R$3.625,26
20403 - URBANIZADORA NOVO CAMPECHE LTDA	IPTU	31/12/2022	R$2.784,23	R$535,60	R$59,95	R$213,51	R$3.593,29
20403 - URBANIZADORA NOVO CAMPECHE LTDA	IPTU	31/12/2022	R$2.784,23	R$492,63	R$59,95	R$213,51	R$3.550,32
20407 - RENATO GUILHERME DE ARRUDA	IPTU	31/12/2023	R$653,76	R$76,97	R$13,31	R$11,69	R$755,73
20407 - RENATO GUILHERME DE ARRUDA	IPTU	31/12/2022	R$103,53	R$24,56	R$2,23	R$7,94	R$138,26
20407 - RENATO GUILHERME DE ARRUDA	IPTU	31/12/2022	R$103,51	R$23,29	R$2,23	R$7,94	R$136,97
20407 - RENATO GUILHERME DE ARRUDA	IPTU	31/12/2022	R$103,51	R$22,25	R$2,23	R$7,94	R$135,93
20407 - RENATO GUILHERME DE ARRUDA	IPTU	31/12/2022	R$103,51	R$21,10	R$2,23	R$7,94	R$134,78
20407 - RENATO GUILHERME DE ARRUDA	IPTU	31/12/2022	R$103,51	R$19,91	R$2,23	R$7,94	R$133,59
20407 - RENATO GUILHERME DE ARRUDA	IPTU	31/12/2022	R$103,51	R$18,31	R$2,23	R$7,94	R$131,99
20408 - IVANE ELIZABETE DA SILVA	IPTU	31/12/2023	R$344,53	R$40,56	R$7,01	R$6,16	R$398,26
20414 - RITA DOS SANTOS	IPTU	31/12/2023	R$424,73	R$50,01	R$8,65	R$7,60	R$490,99
20420 - LEO PINTO DA SILVA	IPTU	31/12/2023	R$1.342,30	R$158,04	R$27,33	R$24,00	R$1.551,67
20437 - DEONICE LIA DE SANTANA	IPTU	31/12/2021	R$272,67	R$119,56	R$6,64	R$59,45	R$458,32
20437 - DEONICE LIA DE SANTANA	IPTU	31/12/2022	R$49,30	R$11,70	R$1,06	R$3,78	R$65,84
20437 - DEONICE LIA DE SANTANA	IPTU	31/12/2023	R$311,47	R$36,67	R$6,34	R$5,57	R$360,05
20437 - DEONICE LIA DE SANTANA	IPTU	31/12/2022	R$49,32	R$11,10	R$1,06	R$3,78	R$65,26
20437 - DEONICE LIA DE SANTANA	IPTU	31/12/2022	R$49,32	R$10,60	R$1,06	R$3,78	R$64,76
20437 - DEONICE LIA DE SANTANA	IPTU	31/12/2022	R$49,32	R$10,05	R$1,06	R$3,78	R$64,21
20437 - DEONICE LIA DE SANTANA	IPTU	31/12/2022	R$49,32	R$9,49	R$1,06	R$3,78	R$63,65
20437 - DEONICE LIA DE SANTANA	IPTU	31/12/2022	R$49,32	R$8,73	R$1,06	R$3,78	R$62,89
20452 - ANA OLGA DEMBISKI FLECK	IPTU	31/12/2023	R$641,90	R$75,57	R$13,07	R$11,48	R$742,02
20487 - MARA CRISTIANE MELCHIOR E JAIR DA SILVA	IPTU	31/12/2022	R$438,49	R$104,02	R$9,44	R$33,63	R$585,58
20487 - MARA CRISTIANE MELCHIOR E JAIR DA SILVA	IPTU	31/12/2023	R$2.769,50	R$326,07	R$56,38	R$49,53	R$3.201,48

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
20487 - MARA CRISTIANE MELCHIOR E JAIR DA SILVA	IPTU	31/12/2022	R$438,51	R$98,68	R$9,44	R$33,63	R$580,26
20487 - MARA CRISTIANE MELCHIOR E JAIR DA SILVA	IPTU	31/12/2022	R$438,51	R$94,27	R$9,44	R$33,63	R$575,85
20487 - MARA CRISTIANE MELCHIOR E JAIR DA SILVA	IPTU	31/12/2022	R$438,51	R$89,39	R$9,44	R$33,63	R$570,97
20487 - MARA CRISTIANE MELCHIOR E JAIR DA SILVA	IPTU	31/12/2022	R$438,51	R$84,36	R$9,44	R$33,63	R$565,94
20487 - MARA CRISTIANE MELCHIOR E JAIR DA SILVA	IPTU	31/12/2022	R$438,51	R$77,59	R$9,44	R$33,63	R$559,17
20506 - VALDINEI A. FERREIRA /E/ GILMAR A.RESSEL	IPTU	31/12/2021	R$1.192,58	R$492,44	R$29,05	R$260,04	R$1.974,11
20506 - VALDINEI A. FERREIRA /E/ GILMAR A.RESSEL	IPTU	31/12/2022	R$219,95	R$52,18	R$4,74	R$16,87	R$293,74
20506 - VALDINEI A. FERREIRA /E/ GILMAR A.RESSEL	IPTU	31/12/2023	R$1.389,06	R$163,54	R$28,28	R$24,84	R$1.605,72
20506 - VALDINEI A. FERREIRA /E/ GILMAR A.RESSEL	IPTU	31/12/2022	R$219,93	R$49,49	R$4,74	R$16,87	R$291,03
20506 - VALDINEI A. FERREIRA /E/ GILMAR A.RESSEL	IPTU	31/12/2022	R$219,93	R$47,28	R$4,74	R$16,87	R$288,82
20506 - VALDINEI A. FERREIRA /E/ GILMAR A.RESSEL	IPTU	31/12/2022	R$219,93	R$44,83	R$4,74	R$16,87	R$286,37
20506 - VALDINEI A. FERREIRA /E/ GILMAR A.RESSEL	IPTU	31/12/2022	R$219,93	R$42,31	R$4,74	R$16,87	R$283,85
20506 - VALDINEI A. FERREIRA /E/ GILMAR A.RESSEL	IPTU	31/12/2022	R$219,93	R$38,91	R$4,74	R$16,87	R$280,45
20541 - ESPÓLIO JULIETA DA SILVA ALMEIDA	IPTU	31/12/2022	R$95,57	R$22,67	R$2,06	R$7,33	R$127,63
20541 - ESPÓLIO JULIETA DA SILVA ALMEIDA	IPTU	31/12/2023	R$603,60	R$71,06	R$12,29	R$10,79	R$697,74
20541 - ESPÓLIO JULIETA DA SILVA ALMEIDA	IPTU	31/12/2022	R$95,57	R$21,51	R$2,06	R$7,33	R$126,47
20541 - ESPÓLIO JULIETA DA SILVA ALMEIDA	IPTU	31/12/2022	R$95,57	R$20,55	R$2,06	R$7,33	R$125,51
20541 - ESPÓLIO JULIETA DA SILVA ALMEIDA	IPTU	31/12/2022	R$95,57	R$19,48	R$2,06	R$7,33	R$124,44
20541 - ESPÓLIO JULIETA DA SILVA ALMEIDA	IPTU	31/12/2022	R$95,57	R$18,38	R$2,06	R$7,33	R$123,34
20541 - ESPÓLIO JULIETA DA SILVA ALMEIDA	IPTU	31/12/2022	R$95,57	R$16,91	R$2,06	R$7,33	R$121,87
20603 - BUNGE ALIMENTOS S. A.	IPTU	31/12/2023	R$13.536,53	R$1.593,72	R$275,57	R$242,07	R$15.647,89
20603 - BUNGE ALIMENTOS S. A.	IPTU	31/12/2023	R$7.735,63	R$910,76	R$157,48	R$138,34	R$8.942,21
20603 - BUNGE ALIMENTOS S. A.	IPTU	31/12/2023	R$2.776,48	R$326,89	R$56,52	R$49,65	R$3.209,54
20603 - BUNGE ALIMENTOS S. A.	IPTU	31/12/2023	R$3.516,88	R$414,06	R$71,60	R$62,89	R$4.065,43
20603 - BUNGE ALIMENTOS S. A.	IPTU	31/12/2023	R$2.776,48	R$326,89	R$56,52	R$49,65	R$3.209,54
20603 - BUNGE ALIMENTOS S. A.	IPTU	31/12/2023	R$3.702,00	R$435,86	R$75,36	R$66,20	R$4.279,42
20624 - ROSELINA DE ALMEIDA	IPTU	31/12/2023	R$1.280,57	R$150,77	R$26,07	R$22,90	R$1.480,31
20630 - (ESPÓLIO) ESPÓLIO DE LUCIANO AUGUSTO WIRZBICKI	IPTU	31/12/2021	R$862,11	R$378,03	R$21,00	R$187,98	R$1.449,12
20630 - (ESPÓLIO) ESPÓLIO DE LUCIANO AUGUSTO WIRZBICKI	IPTU	31/12/2022	R$151,15	R$35,86	R$3,25	R$11,59	R$201,85
20630 - (ESPÓLIO) ESPÓLIO DE LUCIANO AUGUSTO WIRZBICKI	IPTU	31/12/2023	R$954,61	R$112,39	R$19,43	R$17,07	R$1.103,50
20630 - (ESPÓLIO) ESPÓLIO DE LUCIANO AUGUSTO WIRZBICKI	IPTU	31/12/2022	R$151,14	R$34,01	R$3,25	R$11,59	R$199,99
20630 - (ESPÓLIO) ESPÓLIO DE LUCIANO AUGUSTO WIRZBICKI	IPTU	31/12/2022	R$151,14	R$32,49	R$3,25	R$11,59	R$198,47
20630 - (ESPÓLIO) ESPÓLIO DE LUCIANO AUGUSTO WIRZBICKI	IPTU	31/12/2022	R$151,14	R$30,81	R$3,25	R$11,59	R$196,79
20630 - (ESPÓLIO) ESPÓLIO DE LUCIANO AUGUSTO WIRZBICKI	IPTU	31/12/2022	R$151,14	R$29,07	R$3,25	R$11,59	R$195,05

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
20630 - (ESPÓLIO) ESPÓLIO DE LUCIANO AUGUSTO WIRZBICKI	IPTU	31/12/2022	R$151,14	R$26,74	R$3,25	R$11,59	R$192,72
20683 - CARLOS DE GOES	IPTU	31/12/2023	R$694,65	R$53,74	R$14,14	R$12,42	R$774,95
20692 - LAERCIO VANI	IPTU	31/12/2023	R$644,09	R$75,83	R$13,11	R$11,52	R$744,55
20741 - RODRIGO RAFAEL MARQUES	IPTU	31/12/2022	R$225,74	R$53,55	R$4,86	R$17,31	R$301,46
20741 - RODRIGO RAFAEL MARQUES	IPTU	31/12/2022	R$225,74	R$50,80	R$4,86	R$17,31	R$298,71
20741 - RODRIGO RAFAEL MARQUES	IPTU	31/12/2022	R$225,74	R$48,53	R$4,86	R$17,31	R$296,44
20741 - RODRIGO RAFAEL MARQUES	IPTU	31/12/2022	R$225,74	R$46,02	R$4,86	R$17,31	R$293,93
20741 - RODRIGO RAFAEL MARQUES	IPTU	31/12/2022	R$225,74	R$43,42	R$4,86	R$17,31	R$291,33
20741 - RODRIGO RAFAEL MARQUES	IPTU	31/12/2022	R$225,74	R$39,94	R$4,86	R$17,31	R$287,85
20743 - ARI CARLOS FERRARI	IPTU	31/12/2023	R$1.399,45	R$164,76	R$28,49	R$25,03	R$1.617,73
20744 - TAMINA DE ALMEIDA SIMON E OUTROS	IPTU	31/12/2022	R$87,16	R$20,68	R$1,88	R$6,68	R$116,40
20744 - TAMINA DE ALMEIDA SIMON E OUTROS	IPTU	31/12/2022	R$87,16	R$19,61	R$1,88	R$6,68	R$115,33
20744 - TAMINA DE ALMEIDA SIMON E OUTROS	IPTU	31/12/2022	R$87,16	R$18,74	R$1,88	R$6,68	R$114,46
20744 - TAMINA DE ALMEIDA SIMON E OUTROS	IPTU	31/12/2022	R$87,16	R$17,77	R$1,88	R$6,68	R$113,49
20744 - TAMINA DE ALMEIDA SIMON E OUTROS	IPTU	31/12/2022	R$87,16	R$16,77	R$1,88	R$6,68	R$112,49
20744 - TAMINA DE ALMEIDA SIMON E OUTROS	IPTU	31/12/2022	R$87,16	R$15,42	R$1,88	R$6,68	R$111,14
20772 - EDNA MOREIRA JACINTO	IPTU	31/12/2023	R$346,79	R$40,83	R$7,06	R$6,20	R$400,88
20783 - VILSON SILVERIO	IPTU	31/12/2023	R$1.750,30	R$206,07	R$35,63	R$31,30	R$2.023,30
20808 - ODENIR FRANCISCO ZAPPANI	IPTU	31/12/2023	R$695,60	R$81,90	R$14,16	R$12,44	R$804,10
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2023	R$1.437,43	R$169,24	R$29,26	R$25,71	R$1.661,64
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2023	R$1.098,96	R$129,39	R$22,37	R$19,65	R$1.270,37
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$174,00	R$41,28	R$3,75	R$13,34	R$232,37
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$227,57	R$53,99	R$4,90	R$17,45	R$303,91
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2023	R$1.519,02	R$178,84	R$30,92	R$27,16	R$1.755,94
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$240,49	R$57,05	R$5,18	R$18,44	R$321,16
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$227,60	R$51,22	R$4,90	R$17,45	R$301,17
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$240,51	R$54,12	R$5,18	R$18,44	R$318,25
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$174,00	R$39,15	R$3,75	R$13,34	R$230,24
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$240,51	R$51,70	R$5,18	R$18,44	R$315,83
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$174,00	R$37,41	R$3,75	R$13,34	R$228,50
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$227,60	R$48,93	R$4,90	R$17,45	R$298,88
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$240,51	R$49,03	R$5,18	R$18,44	R$313,16
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$227,60	R$46,40	R$4,90	R$17,45	R$296,35
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$174,00	R$35,47	R$3,75	R$13,34	R$226,56

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$227,60	R$43,78	R$4,90	R$17,45	R$293,73
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$174,00	R$33,47	R$3,75	R$13,34	R$224,56
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$240,51	R$46,27	R$5,18	R$18,44	R$310,40
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$227,60	R$40,27	R$4,90	R$17,45	R$290,22
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$174,00	R$30,79	R$3,75	R$13,34	R$221,88
20811 - VALDINEI DE GOUVEIA BARBOSA	IPTU	31/12/2022	R$240,51	R$42,55	R$5,18	R$18,44	R$306,68
20819 - MARISTELA ADRIANA SIMAO DOMBOROWSKI	IPTU	31/12/2021	R$1.408,91	R$581,76	R$34,32	R$307,21	R$2.332,20
20819 - MARISTELA ADRIANA SIMAO DOMBOROWSKI	IPTU	31/12/2022	R$257,05	R$60,98	R$5,54	R$19,71	R$343,28
20819 - MARISTELA ADRIANA SIMAO DOMBOROWSKI	IPTU	31/12/2023	R$1.834,58	R$215,99	R$37,35	R$32,81	R$2.120,73
20819 - MARISTELA ADRIANA SIMAO DOMBOROWSKI	IPTU	31/12/2022	R$257,03	R$57,84	R$5,53	R$19,71	R$340,11
20819 - MARISTELA ADRIANA SIMAO DOMBOROWSKI	IPTU	31/12/2022	R$257,03	R$55,26	R$5,53	R$19,71	R$337,53
20819 - MARISTELA ADRIANA SIMAO DOMBOROWSKI	IPTU	31/12/2022	R$257,03	R$52,40	R$5,53	R$19,71	R$334,67
20819 - MARISTELA ADRIANA SIMAO DOMBOROWSKI	IPTU	31/12/2022	R$257,03	R$49,44	R$5,53	R$19,71	R$331,71
20819 - MARISTELA ADRIANA SIMAO DOMBOROWSKI	IPTU	31/12/2022	R$257,03	R$45,48	R$5,53	R$19,71	R$327,75
20825 - JORGE EURICO RIBEIRO	IPTU	31/12/2023	R$580,24	R$68,32	R$11,81	R$10,38	R$670,75
20825 - JORGE EURICO RIBEIRO	IPTU	31/12/2022	R$91,87	R$21,80	R$1,98	R$7,05	R$122,70
20825 - JORGE EURICO RIBEIRO	IPTU	31/12/2022	R$91,87	R$20,67	R$1,98	R$7,05	R$121,57
20825 - JORGE EURICO RIBEIRO	IPTU	31/12/2022	R$91,87	R$19,75	R$1,98	R$7,05	R$120,65
20825 - JORGE EURICO RIBEIRO	IPTU	31/12/2022	R$91,87	R$18,73	R$1,98	R$7,05	R$119,63
20825 - JORGE EURICO RIBEIRO	IPTU	31/12/2022	R$91,87	R$17,67	R$1,98	R$7,05	R$118,57
20825 - JORGE EURICO RIBEIRO	IPTU	31/12/2022	R$91,87	R$16,26	R$1,98	R$7,05	R$117,16
20826 - MARIA DE FATIMA MARQUES FELISBERTO	IPTU	31/12/2022	R$292,47	R$69,38	R$6,30	R$22,43	R$390,58
20826 - MARIA DE FATIMA MARQUES FELISBERTO	IPTU	31/12/2023	R$1.847,23	R$217,48	R$37,61	R$33,03	R$2.135,35
20826 - MARIA DE FATIMA MARQUES FELISBERTO	IPTU	31/12/2022	R$292,48	R$65,82	R$6,30	R$22,43	R$387,03
20826 - MARIA DE FATIMA MARQUES FELISBERTO	IPTU	31/12/2022	R$292,48	R$62,88	R$6,30	R$22,43	R$384,09
20826 - MARIA DE FATIMA MARQUES FELISBERTO	IPTU	31/12/2022	R$292,48	R$59,62	R$6,30	R$22,43	R$380,83
20826 - MARIA DE FATIMA MARQUES FELISBERTO	IPTU	31/12/2022	R$292,48	R$56,26	R$6,30	R$22,43	R$377,47
20826 - MARIA DE FATIMA MARQUES FELISBERTO	IPTU	31/12/2022	R$292,48	R$51,75	R$6,30	R$22,43	R$372,96
20842 - MARIA CORREA GUEDES	IPTU	31/12/2021	R$317,37	R$139,17	R$7,73	R$69,20	R$533,47
20842 - MARIA CORREA GUEDES	IPTU	31/12/2022	R$54,84	R$13,01	R$1,18	R$4,21	R$73,24
20842 - MARIA CORREA GUEDES	IPTU	31/12/2023	R$346,27	R$40,77	R$7,05	R$6,19	R$400,28
20842 - MARIA CORREA GUEDES	IPTU	31/12/2022	R$54,82	R$12,34	R$1,18	R$4,20	R$72,54
20842 - MARIA CORREA GUEDES	IPTU	31/12/2022	R$54,82	R$11,78	R$1,18	R$4,20	R$71,98
20842 - MARIA CORREA GUEDES	IPTU	31/12/2022	R$54,82	R$11,17	R$1,18	R$4,20	R$71,37

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
20842 - MARIA CORREA GUEDES	IPTU	31/12/2022	R$54,82	R$10,54	R$1,18	R$4,20	R$70,74
20842 - MARIA CORREA GUEDES	IPTU	31/12/2022	R$54,82	R$9,70	R$1,18	R$4,20	R$69,90
20843 - SERGIO ZSCHORNACK E MARILEI KLEINSCHMIDT ZSCHORNACK	IPTU	31/12/2022	R$155,83	R$36,97	R$3,36	R$11,95	R$208,11
20843 - SERGIO ZSCHORNACK E MARILEI KLEINSCHMIDT ZSCHORNACK	IPTU	31/12/2023	R$984,08	R$115,86	R$20,03	R$17,60	R$1.137,57
20843 - SERGIO ZSCHORNACK E MARILEI KLEINSCHMIDT ZSCHORNACK	IPTU	31/12/2022	R$155,80	R$35,06	R$3,36	R$11,95	R$206,17
20843 - SERGIO ZSCHORNACK E MARILEI KLEINSCHMIDT ZSCHORNACK	IPTU	31/12/2022	R$155,80	R$33,49	R$3,36	R$11,95	R$204,60
20843 - SERGIO ZSCHORNACK E MARILEI KLEINSCHMIDT ZSCHORNACK	IPTU	31/12/2022	R$155,80	R$31,76	R$3,36	R$11,95	R$202,87
20843 - SERGIO ZSCHORNACK E MARILEI KLEINSCHMIDT ZSCHORNACK	IPTU	31/12/2022	R$155,80	R$29,97	R$3,36	R$11,95	R$201,08
20843 - SERGIO ZSCHORNACK E MARILEI KLEINSCHMIDT ZSCHORNACK	IPTU	31/12/2022	R$155,80	R$27,57	R$3,36	R$11,95	R$198,68
20845 - LUIZ CARLOS CARVALHO	IPTU	31/12/2021	R$228,92	R$100,38	R$5,58	R$49,91	R$384,79
20845 - LUIZ CARLOS CARVALHO	IPTU	31/12/2023	R$247,45	R$29,13	R$5,04	R$4,43	R$286,05
20847 - JOSE MARTINS DE SOUZA	IPTU	31/12/2023	R$520,79	R$61,31	R$10,60	R$9,31	R$602,01
20848 - MATIAS ALEXANDRINO DO NASCIMENTO	IPTU	31/12/2021	R$267,28	R$117,20	R$6,51	R$58,28	R$449,27
20848 - MATIAS ALEXANDRINO DO NASCIMENTO	IPTU	31/12/2023	R$224,91	R$26,48	R$4,58	R$4,02	R$259,99
20848 - MATIAS ALEXANDRINO DO NASCIMENTO	IPTU	31/12/2022	R$35,62	R$8,45	R$0,77	R$2,73	R$47,57
20848 - MATIAS ALEXANDRINO DO NASCIMENTO	IPTU	31/12/2022	R$35,61	R$8,01	R$0,77	R$2,73	R$47,12
20848 - MATIAS ALEXANDRINO DO NASCIMENTO	IPTU	31/12/2022	R$35,61	R$7,66	R$0,77	R$2,73	R$46,77
20848 - MATIAS ALEXANDRINO DO NASCIMENTO	IPTU	31/12/2022	R$35,61	R$7,26	R$0,77	R$2,73	R$46,37
20848 - MATIAS ALEXANDRINO DO NASCIMENTO	IPTU	31/12/2022	R$35,61	R$6,85	R$0,77	R$2,73	R$45,96
20848 - MATIAS ALEXANDRINO DO NASCIMENTO	IPTU	31/12/2022	R$35,61	R$6,30	R$0,77	R$2,73	R$45,41
20850 - EIDE ROSA DA SILVA	IPTU	31/12/2021	R$480,35	R$210,63	R$11,70	R$104,74	R$807,42
20850 - EIDE ROSA DA SILVA	IPTU	31/12/2022	R$87,73	R$20,81	R$1,89	R$6,73	R$117,16
20850 - EIDE ROSA DA SILVA	IPTU	31/12/2022	R$87,73	R$19,74	R$1,89	R$6,73	R$116,09
20850 - EIDE ROSA DA SILVA	IPTU	31/12/2022	R$87,73	R$18,86	R$1,89	R$6,73	R$115,21
20850 - EIDE ROSA DA SILVA	IPTU	31/12/2022	R$87,73	R$17,88	R$1,89	R$6,73	R$114,23
20850 - EIDE ROSA DA SILVA	IPTU	31/12/2022	R$87,73	R$16,88	R$1,89	R$6,73	R$113,23
20850 - EIDE ROSA DA SILVA	IPTU	31/12/2022	R$87,73	R$15,52	R$1,89	R$6,73	R$111,87
20860 - SEBASTIAO OLEGARIO DA SILVA	IPTU	31/12/2023	R$330,36	R$38,90	R$6,73	R$5,91	R$381,90
20871 - ELIZABETE DOS SANTOS PIRES	IPTU	31/12/2023	R$435,81	R$51,31	R$8,87	R$7,79	R$503,78
20879 - MARIA LUCIA ALVES DOS SANTOS	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
20879 - MARIA LUCIA ALVES DOS SANTOS	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
20879 - MARIA LUCIA ALVES DOS SANTOS	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
20879 - MARIA LUCIA ALVES DOS SANTOS	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
20879 - MARIA LUCIA ALVES DOS SANTOS	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
20879 - MARIA LUCIA ALVES DOS SANTOS	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
20879 - MARIA LUCIA ALVES DOS SANTOS	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
20879 - MARIA LUCIA ALVES DOS SANTOS	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
20882 - ROSENI ARASINI	IPTU	31/12/2022	R$96,14	R$22,81	R$2,07	R$7,37	R$128,39
20882 - ROSENI ARASINI	IPTU	31/12/2022	R$96,12	R$21,63	R$2,07	R$7,37	R$127,19
20882 - ROSENI ARASINI	IPTU	31/12/2022	R$96,12	R$20,66	R$2,07	R$7,37	R$126,22
20882 - ROSENI ARASINI	IPTU	31/12/2022	R$96,12	R$19,59	R$2,07	R$7,37	R$125,15
20882 - ROSENI ARASINI	IPTU	31/12/2022	R$96,12	R$18,49	R$2,07	R$7,37	R$124,05
20882 - ROSENI ARASINI	IPTU	31/12/2022	R$96,12	R$17,01	R$2,07	R$7,37	R$122,57
20896 - DEBRAIR DA SILVA VALARDAO	IPTU	31/12/2023	R$1.028,63	R$121,11	R$20,94	R$18,40	R$1.189,08
20907 - LUIS ANTONIO DOS SANTOS	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
20958 - NAIDE PEREIRA DE ALMEIDA	IPTU	31/12/2021	R$712,19	R$294,08	R$17,35	R$155,29	R$1.178,91
20958 - NAIDE PEREIRA DE ALMEIDA	IPTU	31/12/2023	R$824,63	R$97,09	R$16,79	R$14,75	R$953,26
20958 - NAIDE PEREIRA DE ALMEIDA	IPTU	31/12/2022	R$130,55	R$30,97	R$2,81	R$10,01	R$174,34
20958 - NAIDE PEREIRA DE ALMEIDA	IPTU	31/12/2022	R$130,57	R$29,38	R$2,81	R$10,01	R$172,77
20958 - NAIDE PEREIRA DE ALMEIDA	IPTU	31/12/2022	R$130,57	R$28,07	R$2,81	R$10,01	R$171,46
20958 - NAIDE PEREIRA DE ALMEIDA	IPTU	31/12/2022	R$130,57	R$26,62	R$2,81	R$10,01	R$170,01
20958 - NAIDE PEREIRA DE ALMEIDA	IPTU	31/12/2022	R$130,57	R$25,12	R$2,81	R$10,01	R$168,51
20958 - NAIDE PEREIRA DE ALMEIDA	IPTU	31/12/2022	R$130,57	R$23,10	R$2,81	R$10,01	R$166,49
20973 - IZOLEIDA MARIA SILVA DE OLIVEIRA	IPTU	31/12/2023	R$730,42	R$86,00	R$14,87	R$13,06	R$844,35
20984 - JAIME FERRARI	IPTU	31/12/2023	R$3.987,98	R$469,53	R$81,19	R$71,32	R$4.610,02
21006 - LORENI ALVES FERREIRA SANTIAGO SERAFIM	IPTU	31/12/2023	R$714,07	R$84,07	R$14,54	R$12,77	R$825,45
21006 - LORENI ALVES FERREIRA SANTIAGO SERAFIM	IPTU	31/12/2022	R$113,08	R$26,83	R$2,44	R$8,67	R$151,02
21006 - LORENI ALVES FERREIRA SANTIAGO SERAFIM	IPTU	31/12/2023	R$664,16	R$78,20	R$13,52	R$11,88	R$767,76
21006 - LORENI ALVES FERREIRA SANTIAGO SERAFIM	IPTU	31/12/2022	R$113,06	R$25,44	R$2,43	R$8,67	R$149,60
21006 - LORENI ALVES FERREIRA SANTIAGO SERAFIM	IPTU	31/12/2022	R$113,06	R$24,31	R$2,43	R$8,67	R$148,47
21006 - LORENI ALVES FERREIRA SANTIAGO SERAFIM	IPTU	31/12/2022	R$113,06	R$23,05	R$2,43	R$8,67	R$147,21
21006 - LORENI ALVES FERREIRA SANTIAGO SERAFIM	IPTU	31/12/2022	R$113,06	R$21,75	R$2,43	R$8,67	R$145,91
21006 - LORENI ALVES FERREIRA SANTIAGO SERAFIM	IPTU	31/12/2022	R$113,06	R$20,00	R$2,43	R$8,67	R$144,16
21012 - NELSI LEDUR	IPTU	31/12/2023	R$884,73	R$104,16	R$18,01	R$15,82	R$1.022,72
21045 - ROSIVALDA DE FATIMA ROMANZZINI DALASTRA	IPTU	31/12/2023	R$3.575,79	R$421,00	R$72,79	R$63,95	R$4.133,53
21045 - ROSIVALDA DE FATIMA ROMANZZINI DALASTRA	IPTU	31/12/2023	R$1.102,64	R$129,82	R$22,45	R$19,72	R$1.274,63
21052 - INES MARIA WRONSKI COGO E IRNO COGO	IPTU	31/12/2023	R$1.373,70	R$161,73	R$27,97	R$24,57	R$1.587,97
21073 - MARLENE ALVES PEREIRA NEVES E ADONIAS DA SILVA NEVES	IPTU	31/12/2022	R$119,84	R$28,43	R$2,58	R$9,19	R$160,04

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
21073 - MARLENE ALVES PEREIRA NEVES E ADONIAS DA SILVA NEVES	IPTU	31/12/2023	R$756,90	R$89,11	R$15,41	R$13,54	R$874,96
21073 - MARLENE ALVES PEREIRA NEVES E ADONIAS DA SILVA NEVES	IPTU	31/12/2022	R$119,84	R$26,97	R$2,58	R$9,19	R$158,58
21073 - MARLENE ALVES PEREIRA NEVES E ADONIAS DA SILVA NEVES	IPTU	31/12/2022	R$119,84	R$25,76	R$2,58	R$9,19	R$157,37
21073 - MARLENE ALVES PEREIRA NEVES E ADONIAS DA SILVA NEVES	IPTU	31/12/2022	R$119,84	R$24,43	R$2,58	R$9,19	R$156,04
21075 - JECONIAS DE CAMPOS	IPTU	31/12/2023	R$749,99	R$88,30	R$15,27	R$13,41	R$866,97
21079 - ODAIR MAURO ZUFFO	IPTU	31/12/2023	R$2.746,32	R$323,34	R$55,91	R$49,11	R$3.174,68
21090 - VANDERLEI DAVID BARICHELLO	IPTU	31/12/2023	R$1.613,53	R$189,97	R$32,85	R$28,85	R$1.865,20
21119 - CLENICE BARBOSA	IPTU	31/12/2023	R$720,80	R$84,86	R$14,67	R$12,89	R$833,22
21119 - CLENICE BARBOSA	IPTU	31/12/2022	R$114,14	R$27,08	R$2,46	R$8,75	R$152,43
21119 - CLENICE BARBOSA	IPTU	31/12/2022	R$114,12	R$25,68	R$2,46	R$8,75	R$151,01
21119 - CLENICE BARBOSA	IPTU	31/12/2022	R$114,12	R$24,53	R$2,46	R$8,75	R$149,86
21119 - CLENICE BARBOSA	IPTU	31/12/2022	R$114,12	R$23,26	R$2,46	R$8,75	R$148,59
21119 - CLENICE BARBOSA	IPTU	31/12/2022	R$114,12	R$21,95	R$2,46	R$8,75	R$147,28
21119 - CLENICE BARBOSA	IPTU	31/12/2022	R$114,12	R$20,19	R$2,46	R$8,75	R$145,52
21126 - EDINETE MARIA DA SILVA DOS ANJOS	IPTU	31/12/2023	R$516,84	R$60,85	R$10,52	R$9,24	R$597,45
21145 - JOAO BATISTA DE SOUZA (02)	IPTU	31/12/2023	R$356,79	R$42,01	R$7,26	R$6,38	R$412,44
21148 - JUCINETH OLIVEIRA DA SILVA	IPTU	31/12/2023	R$24,25	R$1,13	R$0,49	R$0,43	R$26,30
21149 - JUSARA DE FATIMA TODESCATT	IPTU	31/12/2023	R$645,41	R$75,99	R$13,14	R$11,54	R$746,08
21149 - JUSARA DE FATIMA TODESCATT	IPTU	31/12/2022	R$102,19	R$20,83	R$2,20	R$7,84	R$133,06
21149 - JUSARA DE FATIMA TODESCATT	IPTU	31/12/2022	R$102,19	R$18,08	R$2,20	R$7,84	R$130,31
21156 - LOURDES MARIA DE MORAIS PEREIRA	IPTU	31/12/2023	R$1.012,80	R$119,24	R$20,62	R$18,11	R$1.170,77
21161 - LUZIA CEZARINA DA CRUZ	IPTU	31/12/2023	R$466,49	R$54,92	R$9,50	R$8,34	R$539,25
21162 - MADALENA DE SOUZA	IPTU	31/12/2023	R$524,68	R$61,77	R$10,68	R$9,38	R$606,51
21164 - MARIA APARECIDA MILITAO DA SILVA	IPTU	31/12/2023	R$282,85	R$33,30	R$5,76	R$5,06	R$326,97
21164 - MARIA APARECIDA MILITAO DA SILVA	IPTU	31/12/2022	R$113,21	R$26,86	R$2,44	R$8,68	R$151,19
21164 - MARIA APARECIDA MILITAO DA SILVA	IPTU	31/12/2022	R$113,23	R$25,48	R$2,44	R$8,68	R$149,83
21164 - MARIA APARECIDA MILITAO DA SILVA	IPTU	31/12/2022	R$113,23	R$24,34	R$2,44	R$8,68	R$148,69
21164 - MARIA APARECIDA MILITAO DA SILVA	IPTU	31/12/2022	R$113,23	R$23,08	R$2,44	R$8,68	R$147,43
21164 - MARIA APARECIDA MILITAO DA SILVA	IPTU	31/12/2022	R$113,23	R$21,78	R$2,44	R$8,68	R$146,13
21164 - MARIA APARECIDA MILITAO DA SILVA	IPTU	31/12/2022	R$113,23	R$20,03	R$2,44	R$8,68	R$144,38
21167 - MARIA APARECIDA DA SILVA	IPTU	31/12/2023	R$912,08	R$107,38	R$18,57	R$16,31	R$1.054,34
21174 - MARIA PEREIRA DA SILVA	IPTU	31/12/2021	R$1.122,90	R$463,66	R$27,35	R$244,84	R$1.858,75
21174 - MARIA PEREIRA DA SILVA	IPTU	31/12/2023	R$1.242,47	R$146,28	R$25,29	R$22,22	R$1.436,26
21174 - MARIA PEREIRA DA SILVA	IPTU	31/12/2022	R$207,09	R$49,13	R$4,46	R$15,88	R$276,56

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
21174 - MARIA PEREIRA DA SILVA	IPTU	31/12/2022	R$207,07	R$46,60	R$4,46	R$15,88	R$274,01
21174 - MARIA PEREIRA DA SILVA	IPTU	31/12/2022	R$207,07	R$44,52	R$4,46	R$15,88	R$271,93
21174 - MARIA PEREIRA DA SILVA	IPTU	31/12/2022	R$207,07	R$42,21	R$4,46	R$15,88	R$269,62
21174 - MARIA PEREIRA DA SILVA	IPTU	31/12/2022	R$207,07	R$39,83	R$4,46	R$15,88	R$267,24
21174 - MARIA PEREIRA DA SILVA	IPTU	31/12/2022	R$207,07	R$36,64	R$4,46	R$15,88	R$264,05
21175 - MARIA ROSELI CORREIA DE MELLO	IPTU	31/12/2021	R$419,95	R$184,15	R$10,23	R$91,57	R$705,90
21175 - MARIA ROSELI CORREIA DE MELLO	IPTU	31/12/2022	R$76,13	R$18,06	R$1,64	R$5,84	R$101,67
21175 - MARIA ROSELI CORREIA DE MELLO	IPTU	31/12/2023	R$480,83	R$56,61	R$9,79	R$8,60	R$555,83
21175 - MARIA ROSELI CORREIA DE MELLO	IPTU	31/12/2022	R$76,13	R$17,13	R$1,64	R$5,84	R$100,74
21175 - MARIA ROSELI CORREIA DE MELLO	IPTU	31/12/2022	R$76,13	R$16,37	R$1,64	R$5,84	R$99,98
21175 - MARIA ROSELI CORREIA DE MELLO	IPTU	31/12/2022	R$76,13	R$15,52	R$1,64	R$5,84	R$99,13
21175 - MARIA ROSELI CORREIA DE MELLO	IPTU	31/12/2022	R$76,13	R$14,65	R$1,64	R$5,84	R$98,26
21175 - MARIA ROSELI CORREIA DE MELLO	IPTU	31/12/2022	R$76,13	R$13,47	R$1,64	R$5,84	R$97,08
21176 - (ESPÓLIO) MARIA ZELIA BULHAO	IPTU	31/12/2021	R$1.058,47	R$464,13	R$25,79	R$230,79	R$1.779,18
21176 - (ESPÓLIO) MARIA ZELIA BULHAO	IPTU	31/12/2022	R$195,07	R$46,28	R$4,20	R$14,96	R$260,51
21176 - (ESPÓLIO) MARIA ZELIA BULHAO	IPTU	31/12/2023	R$1.232,02	R$145,05	R$25,08	R$22,03	R$1.424,18
21176 - (ESPÓLIO) MARIA ZELIA BULHAO	IPTU	31/12/2022	R$195,07	R$43,90	R$4,20	R$14,96	R$258,13
21176 - (ESPÓLIO) MARIA ZELIA BULHAO	IPTU	31/12/2022	R$195,07	R$41,94	R$4,20	R$14,96	R$256,17
21176 - (ESPÓLIO) MARIA ZELIA BULHAO	IPTU	31/12/2022	R$195,07	R$39,77	R$4,20	R$14,96	R$254,00
21176 - (ESPÓLIO) MARIA ZELIA BULHAO	IPTU	31/12/2022	R$195,07	R$37,53	R$4,20	R$14,96	R$251,76
21176 - (ESPÓLIO) MARIA ZELIA BULHAO	IPTU	31/12/2022	R$195,07	R$34,51	R$4,20	R$14,96	R$248,74
21179 - ESPOLIO DE NELSON SCHABO/MARLENE DO NASCIMENTO FREI	IPTU	31/12/2021	R$326,94	R$143,36	R$7,96	R$71,29	R$549,55
21179 - ESPOLIO DE NELSON SCHABO/MARLENE DO NASCIMENTO FREI	IPTU	31/12/2022	R$58,83	R$13,96	R$1,27	R$4,51	R$78,57
21179 - ESPOLIO DE NELSON SCHABO/MARLENE DO NASCIMENTO FREI	IPTU	31/12/2023	R$371,40	R$43,73	R$7,56	R$6,64	R$429,33
21179 - ESPOLIO DE NELSON SCHABO/MARLENE DO NASCIMENTO FREI	IPTU	31/12/2022	R$58,80	R$13,23	R$1,27	R$4,51	R$77,81
21179 - ESPOLIO DE NELSON SCHABO/MARLENE DO NASCIMENTO FREI	IPTU	31/12/2022	R$58,80	R$12,64	R$1,27	R$4,51	R$77,22
21179 - ESPOLIO DE NELSON SCHABO/MARLENE DO NASCIMENTO FREI	IPTU	31/12/2022	R$58,80	R$11,99	R$1,27	R$4,51	R$76,57
21179 - ESPOLIO DE NELSON SCHABO/MARLENE DO NASCIMENTO FREI	IPTU	31/12/2022	R$58,80	R$11,31	R$1,27	R$4,51	R$75,89
21179 - ESPOLIO DE NELSON SCHABO/MARLENE DO NASCIMENTO FREI	IPTU	31/12/2022	R$58,80	R$10,40	R$1,27	R$4,51	R$74,98
21188 - RENILDA CANDIDO FABIANO CLEMENTE	IPTU	31/12/2023	R$620,17	R$73,02	R$12,63	R$11,09	R$716,91
21189 - RENILDO PINTO DA SILVA	IPTU	31/12/2023	R$1.272,09	R$149,77	R$25,90	R$22,75	R$1.470,51
21191 - AROLDO BASTO CARDOSO	IPTU	31/12/2023	R$561,04	R$66,05	R$11,42	R$10,03	R$648,54
21199 - SENIR DA CONCEICAO GOMES MENDES	IPTU	31/12/2023	R$734,06	R$86,42	R$14,94	R$13,13	R$848,55
21199 - SENIR DA CONCEICAO GOMES MENDES	IPTU	31/12/2022	R$116,23	R$27,57	R$2,50	R$8,91	R$155,21

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
21199 - SENIR DA CONCEICAO GOMES MENDES	IPTU	31/12/2022	R$116,23	R$26,15	R$2,50	R$8,91	R$153,79
21199 - SENIR DA CONCEICAO GOMES MENDES	IPTU	31/12/2022	R$116,23	R$24,99	R$2,50	R$8,91	R$152,63
21199 - SENIR DA CONCEICAO GOMES MENDES	IPTU	31/12/2022	R$116,23	R$23,69	R$2,50	R$8,91	R$151,33
21199 - SENIR DA CONCEICAO GOMES MENDES	IPTU	31/12/2022	R$116,23	R$22,36	R$2,50	R$8,91	R$150,00
21199 - SENIR DA CONCEICAO GOMES MENDES	IPTU	31/12/2022	R$116,23	R$20,56	R$2,50	R$8,91	R$148,20
21206 - SONIA GOULARTE MEDEIROS	IPTU	31/12/2022	R$58,14	R$13,79	R$1,25	R$4,46	R$77,64
21206 - SONIA GOULARTE MEDEIROS	IPTU	31/12/2022	R$58,12	R$13,08	R$1,25	R$4,46	R$76,91
21206 - SONIA GOULARTE MEDEIROS	IPTU	31/12/2022	R$58,12	R$12,50	R$1,25	R$4,46	R$76,33
21206 - SONIA GOULARTE MEDEIROS	IPTU	31/12/2022	R$58,12	R$11,85	R$1,25	R$4,46	R$75,68
21206 - SONIA GOULARTE MEDEIROS	IPTU	31/12/2022	R$58,12	R$11,18	R$1,25	R$4,46	R$75,01
21206 - SONIA GOULARTE MEDEIROS	IPTU	31/12/2022	R$58,12	R$10,28	R$1,25	R$4,46	R$74,11
21214 - MARIA DA PAZ FELIX BEZERRA SANTOS GALVAO	IPTU	31/12/2021	R$798,39	R$350,09	R$19,45	R$174,09	R$1.342,02
21214 - MARIA DA PAZ FELIX BEZERRA SANTOS GALVAO	IPTU	31/12/2023	R$926,04	R$109,03	R$18,85	R$16,56	R$1.070,48
21214 - MARIA DA PAZ FELIX BEZERRA SANTOS GALVAO	IPTU	31/12/2022	R$146,64	R$34,79	R$3,16	R$11,25	R$195,84
21214 - MARIA DA PAZ FELIX BEZERRA SANTOS GALVAO	IPTU	31/12/2022	R$146,62	R$32,99	R$3,16	R$11,24	R$194,01
21214 - MARIA DA PAZ FELIX BEZERRA SANTOS GALVAO	IPTU	31/12/2022	R$146,62	R$31,52	R$3,16	R$11,24	R$192,54
21214 - MARIA DA PAZ FELIX BEZERRA SANTOS GALVAO	IPTU	31/12/2022	R$146,62	R$29,89	R$3,16	R$11,24	R$190,91
21214 - MARIA DA PAZ FELIX BEZERRA SANTOS GALVAO	IPTU	31/12/2022	R$146,62	R$28,20	R$3,16	R$11,24	R$189,22
21214 - MARIA DA PAZ FELIX BEZERRA SANTOS GALVAO	IPTU	31/12/2022	R$146,62	R$25,94	R$3,16	R$11,24	R$186,96
21260 - JORACI SALETE CECATTO	IPTU	31/12/2023	R$1.219,76	R$143,61	R$24,83	R$21,81	R$1.410,01
21265 - SONIA CLEUSA LORENZON	IPTU	31/12/2023	R$719,40	R$84,70	R$14,65	R$12,87	R$831,62
21271 - SANDRA MACHADO TERRES	IPTU	31/12/2021	R$331,39	R$145,31	R$8,07	R$72,26	R$557,03
21271 - SANDRA MACHADO TERRES	IPTU	31/12/2023	R$376,63	R$44,34	R$7,67	R$6,74	R$435,38
21271 - SANDRA MACHADO TERRES	IPTU	31/12/2022	R$59,65	R$14,15	R$1,28	R$4,57	R$79,65
21271 - SANDRA MACHADO TERRES	IPTU	31/12/2022	R$59,63	R$13,42	R$1,28	R$4,57	R$78,90
21271 - SANDRA MACHADO TERRES	IPTU	31/12/2022	R$59,63	R$12,82	R$1,28	R$4,57	R$78,30
21271 - SANDRA MACHADO TERRES	IPTU	31/12/2022	R$59,63	R$12,16	R$1,28	R$4,57	R$77,64
21271 - SANDRA MACHADO TERRES	IPTU	31/12/2022	R$59,63	R$11,47	R$1,28	R$4,57	R$76,95
21271 - SANDRA MACHADO TERRES	IPTU	31/12/2022	R$59,63	R$10,55	R$1,28	R$4,57	R$76,03
21287 - CLAIR DA ROSA E AFONSO TEIXEIRA DA ROSA	IPTU	31/12/2021	R$1.129,01	R$495,07	R$27,50	R$246,18	R$1.897,76
21287 - CLAIR DA ROSA E AFONSO TEIXEIRA DA ROSA	IPTU	31/12/2022	R$155,97	R$37,00	R$3,36	R$11,96	R$208,29
21287 - CLAIR DA ROSA E AFONSO TEIXEIRA DA ROSA	IPTU	31/12/2022	R$155,98	R$35,10	R$3,36	R$11,96	R$206,40
21287 - CLAIR DA ROSA E AFONSO TEIXEIRA DA ROSA	IPTU	31/12/2022	R$155,98	R$33,53	R$3,36	R$11,96	R$204,83
21287 - CLAIR DA ROSA E AFONSO TEIXEIRA DA ROSA	IPTU	31/12/2022	R$155,98	R$31,80	R$3,36	R$11,96	R$203,10

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
21287 - CLAIR DA ROSA E AFONSO TEIXEIRA DA ROSA	IPTU	31/12/2022	R$155,98	R$30,01	R$3,36	R$11,96	R$201,31
21287 - CLAIR DA ROSA E AFONSO TEIXEIRA DA ROSA	IPTU	31/12/2022	R$155,98	R$27,60	R$3,36	R$11,96	R$198,90
21320 - ERIANE TERESINHA CAGLIARI	IPTU	31/12/2023	R$487,02	R$57,34	R$9,91	R$8,71	R$562,98
21337 - RODRIGO ORTOLAN GARLET	IPTU	31/12/2023	R$220,24	R$25,93	R$4,48	R$3,94	R$254,59
21337 - RODRIGO ORTOLAN GARLET	IPTU	31/12/2023	R$3.419,98	R$402,65	R$69,62	R$61,16	R$3.953,41
21337 - RODRIGO ORTOLAN GARLET	IPTU	31/12/2023	R$1.333,91	R$157,05	R$27,16	R$23,85	R$1.541,97
21343 - DENISE MARLI KRAKHECKE	IPTU	31/12/2023	R$533,10	R$62,76	R$10,85	R$9,53	R$616,24
21343 - DENISE MARLI KRAKHECKE	IPTU	31/12/2022	R$84,43	R$20,03	R$1,82	R$6,47	R$112,75
21343 - DENISE MARLI KRAKHECKE	IPTU	31/12/2022	R$84,41	R$18,99	R$1,82	R$6,47	R$111,69
21343 - DENISE MARLI KRAKHECKE	IPTU	31/12/2022	R$84,41	R$18,15	R$1,82	R$6,47	R$110,85
21343 - DENISE MARLI KRAKHECKE	IPTU	31/12/2022	R$84,41	R$17,21	R$1,82	R$6,47	R$109,91
21343 - DENISE MARLI KRAKHECKE	IPTU	31/12/2022	R$84,41	R$16,24	R$1,82	R$6,47	R$108,94
21343 - DENISE MARLI KRAKHECKE	IPTU	31/12/2022	R$84,41	R$14,93	R$1,82	R$6,47	R$107,63
21352 - MARILU CATARINA STOCKER	IPTU	31/12/2023	R$327,71	R$38,58	R$6,67	R$5,86	R$378,82
21357 - IVANETE DA SILVA RIBEIRO	IPTU	31/12/2023	R$507,56	R$59,76	R$10,33	R$9,08	R$586,73
21357 - IVANETE DA SILVA RIBEIRO	IPTU	31/12/2022	R$84,61	R$20,07	R$1,82	R$6,49	R$112,99
21357 - IVANETE DA SILVA RIBEIRO	IPTU	31/12/2022	R$84,59	R$19,04	R$1,82	R$6,49	R$111,94
21357 - IVANETE DA SILVA RIBEIRO	IPTU	31/12/2022	R$84,59	R$18,19	R$1,82	R$6,49	R$111,09
21357 - IVANETE DA SILVA RIBEIRO	IPTU	31/12/2022	R$84,59	R$17,24	R$1,82	R$6,49	R$110,14
21357 - IVANETE DA SILVA RIBEIRO	IPTU	31/12/2022	R$84,59	R$16,27	R$1,82	R$6,49	R$109,17
21357 - IVANETE DA SILVA RIBEIRO	IPTU	31/12/2022	R$84,59	R$14,97	R$1,82	R$6,49	R$107,87
21358 - LEONILDE FREITAS DE OLIVEIRA	IPTU	31/12/2021	R$622,72	R$273,06	R$15,17	R$135,78	R$1.046,73
21358 - LEONILDE FREITAS DE OLIVEIRA	IPTU	31/12/2022	R$113,70	R$26,97	R$2,45	R$8,72	R$151,84
21358 - LEONILDE FREITAS DE OLIVEIRA	IPTU	31/12/2023	R$718,06	R$84,54	R$14,62	R$12,84	R$830,06
21358 - LEONILDE FREITAS DE OLIVEIRA	IPTU	31/12/2022	R$113,69	R$25,58	R$2,45	R$8,72	R$150,44
21358 - LEONILDE FREITAS DE OLIVEIRA	IPTU	31/12/2022	R$113,69	R$24,44	R$2,45	R$8,72	R$149,30
21358 - LEONILDE FREITAS DE OLIVEIRA	IPTU	31/12/2022	R$113,69	R$23,18	R$2,45	R$8,72	R$148,04
21358 - LEONILDE FREITAS DE OLIVEIRA	IPTU	31/12/2022	R$113,69	R$21,87	R$2,45	R$8,72	R$146,73
21358 - LEONILDE FREITAS DE OLIVEIRA	IPTU	31/12/2022	R$113,69	R$20,12	R$2,45	R$8,72	R$144,98
21362 - JOSE CLAUDEMIR VIEIRA	IPTU	31/12/2023	R$256,00	R$30,14	R$5,21	R$4,58	R$295,93
21370 - ELIETE MARIA CEMIM DRESCH	IPTU	31/12/2021	R$1.206,53	R$498,20	R$29,39	R$263,08	R$1.997,20
21370 - ELIETE MARIA CEMIM DRESCH	IPTU	31/12/2023	R$706,03	R$83,13	R$14,37	R$12,63	R$816,16
21370 - ELIETE MARIA CEMIM DRESCH	IPTU	31/12/2022	R$117,68	R$27,92	R$2,53	R$9,02	R$157,15
21370 - ELIETE MARIA CEMIM DRESCH	IPTU	31/12/2022	R$117,68	R$26,48	R$2,53	R$9,02	R$155,71

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
21370 - ELIETE MARIA CEMIM DRESCH	IPTU	31/12/2022	R$117,68	R$25,30	R$2,53	R$9,02	R$154,53
21370 - ELIETE MARIA CEMIM DRESCH	IPTU	31/12/2022	R$117,68	R$23,99	R$2,53	R$9,02	R$153,22
21370 - ELIETE MARIA CEMIM DRESCH	IPTU	31/12/2022	R$117,68	R$22,64	R$2,53	R$9,02	R$151,87
21370 - ELIETE MARIA CEMIM DRESCH	IPTU	31/12/2022	R$117,68	R$20,82	R$2,53	R$9,02	R$150,05
21373 - SANDRA MARIA PEREIRA SALES	IPTU	31/12/2023	R$582,87	R$68,62	R$11,87	R$10,42	R$673,78
21382 - NELI MARIA NADIN	IPTU	31/12/2023	R$290,00	R$34,14	R$5,90	R$5,19	R$335,23
21396 - MARIA RAMOS	IPTU	31/12/2021	R$180,29	R$74,44	R$4,39	R$39,31	R$298,43
21402 - MIGUELANGELO GIANEZINI	IPTU	31/12/2022	R$240,48	R$57,05	R$5,18	R$18,44	R$321,15
21402 - MIGUELANGELO GIANEZINI	IPTU	31/12/2023	R$1.518,79	R$178,81	R$30,92	R$27,16	R$1.755,68
21402 - MIGUELANGELO GIANEZINI	IPTU	31/12/2022	R$240,48	R$54,11	R$5,18	R$18,44	R$318,21
21402 - MIGUELANGELO GIANEZINI	IPTU	31/12/2022	R$240,48	R$51,70	R$5,18	R$18,44	R$315,80
21402 - MIGUELANGELO GIANEZINI	IPTU	31/12/2022	R$240,48	R$49,02	R$5,18	R$18,44	R$313,12
21402 - MIGUELANGELO GIANEZINI	IPTU	31/12/2022	R$240,48	R$46,26	R$5,18	R$18,44	R$310,36
21402 - MIGUELANGELO GIANEZINI	IPTU	31/12/2022	R$240,48	R$42,55	R$5,18	R$18,44	R$306,65
21415 - ROSIMERI BRESSIANI	IPTU	31/12/2023	R$509,20	R$59,95	R$10,37	R$9,11	R$588,63
21415 - ROSIMERI BRESSIANI	IPTU	31/12/2022	R$80,61	R$19,12	R$1,74	R$6,18	R$107,65
21415 - ROSIMERI BRESSIANI	IPTU	31/12/2022	R$80,63	R$18,14	R$1,74	R$6,18	R$106,69
21415 - ROSIMERI BRESSIANI	IPTU	31/12/2022	R$80,63	R$17,33	R$1,74	R$6,18	R$105,88
21415 - ROSIMERI BRESSIANI	IPTU	31/12/2022	R$80,63	R$16,44	R$1,74	R$6,18	R$104,99
21415 - ROSIMERI BRESSIANI	IPTU	31/12/2022	R$80,63	R$15,51	R$1,74	R$6,18	R$104,06
21415 - ROSIMERI BRESSIANI	IPTU	31/12/2022	R$80,63	R$14,27	R$1,74	R$6,18	R$102,82
21424 - MARCIA REGINA ZANOTTO SIMON	IPTU	31/12/2023	R$1.191,17	R$140,24	R$24,25	R$21,30	R$1.376,96
21429 - ALEXANDRE FREIRE	IPTU	31/12/2023	R$662,62	R$78,01	R$13,49	R$11,85	R$765,97
21429 - ALEXANDRE FREIRE	IPTU	31/12/2022	R$104,91	R$24,89	R$2,26	R$8,05	R$140,11
21429 - ALEXANDRE FREIRE	IPTU	31/12/2022	R$104,92	R$23,61	R$2,26	R$8,05	R$138,84
21429 - ALEXANDRE FREIRE	IPTU	31/12/2022	R$104,92	R$22,56	R$2,26	R$8,05	R$137,79
21429 - ALEXANDRE FREIRE	IPTU	31/12/2022	R$104,92	R$21,39	R$2,26	R$8,05	R$136,62
21429 - ALEXANDRE FREIRE	IPTU	31/12/2022	R$104,92	R$20,18	R$2,26	R$8,05	R$135,41
21429 - ALEXANDRE FREIRE	IPTU	31/12/2022	R$104,92	R$18,56	R$2,26	R$8,05	R$133,79
21447 - ALMIVAN PEREIRA COSTA	IPTU	31/12/2023	R$1.106,24	R$130,24	R$22,52	R$19,78	R$1.278,78
21479 - JAIME AGUSTINHO FACHINI	IPTU	31/12/2023	R$550,54	R$64,82	R$11,21	R$9,85	R$636,42
21494 - ADILSON GIRARDI	IPTU	31/12/2023	R$571,77	R$67,32	R$11,64	R$10,22	R$660,95
21525 - SOLANGE PINTO	IPTU	31/12/2023	R$245,69	R$28,93	R$5,00	R$4,39	R$284,01
21526 - JOANA LIBANIA CRUZ	IPTU	31/12/2023	R$841,40	R$99,06	R$17,13	R$15,05	R$972,64

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21528 - ROSELY ALVES DOS SANTOS	IPTU	31/12/2021	R$766,29	R$336,02	R$18,67	R$167,09	R$1.288,07
21528 - ROSELY ALVES DOS SANTOS	IPTU	31/12/2022	R$100,06	R$23,74	R$2,15	R$7,67	R$133,62
21528 - ROSELY ALVES DOS SANTOS	IPTU	31/12/2023	R$631,80	R$74,39	R$12,86	R$11,30	R$730,35
21528 - ROSELY ALVES DOS SANTOS	IPTU	31/12/2022	R$100,03	R$22,51	R$2,15	R$7,67	R$132,36
21528 - ROSELY ALVES DOS SANTOS	IPTU	31/12/2022	R$100,03	R$21,50	R$2,15	R$7,67	R$131,35
21528 - ROSELY ALVES DOS SANTOS	IPTU	31/12/2022	R$100,03	R$20,39	R$2,15	R$7,67	R$130,24
21528 - ROSELY ALVES DOS SANTOS	IPTU	31/12/2022	R$100,03	R$19,24	R$2,15	R$7,67	R$129,09
21528 - ROSELY ALVES DOS SANTOS	IPTU	31/12/2022	R$100,03	R$17,70	R$2,15	R$7,67	R$127,55
21539 - PAULO AMERICO ESQUIAPATI	IPTU	31/12/2023	R$434,96	R$51,21	R$8,85	R$7,78	R$502,80
21549 - SOELI APARECIDA BIASIN FANDARUFF	IPTU	31/12/2023	R$1.390,01	R$163,65	R$28,30	R$24,86	R$1.606,82
21577 - ADAO DOS SANTOS	IPTU	31/12/2023	R$302,23	R$35,58	R$6,15	R$5,40	R$349,36
21590 - LINO BORGES JARA	IPTU	31/12/2023	R$637,33	R$75,04	R$12,97	R$11,40	R$736,74
21590 - LINO BORGES JARA	IPTU	31/12/2022	R$100,89	R$23,93	R$2,17	R$7,74	R$134,73
21590 - LINO BORGES JARA	IPTU	31/12/2022	R$100,91	R$22,71	R$2,17	R$7,74	R$133,53
21590 - LINO BORGES JARA	IPTU	31/12/2022	R$100,91	R$21,69	R$2,17	R$7,74	R$132,51
21590 - LINO BORGES JARA	IPTU	31/12/2022	R$100,91	R$20,57	R$2,17	R$7,74	R$131,39
21590 - LINO BORGES JARA	IPTU	31/12/2022	R$100,91	R$19,41	R$2,17	R$7,74	R$130,23
21590 - LINO BORGES JARA	IPTU	31/12/2022	R$100,91	R$17,85	R$2,17	R$7,74	R$128,67
21591 - ADRIANA MORAIS BARBOSA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
21591 - ADRIANA MORAIS BARBOSA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
21591 - ADRIANA MORAIS BARBOSA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
21591 - ADRIANA MORAIS BARBOSA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
21591 - ADRIANA MORAIS BARBOSA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
21591 - ADRIANA MORAIS BARBOSA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
21591 - ADRIANA MORAIS BARBOSA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
21591 - ADRIANA MORAIS BARBOSA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
21605 - HELIO YAPONA DA SILVA	IPTU	31/12/2023	R$137,84	R$14,92	R$2,81	R$2,46	R$158,03
21611 - LUIS LAZZAROTTI	IPTU	31/12/2023	R$1.277,32	R$150,39	R$26,00	R$22,84	R$1.476,55
21624 - JOELSON FERREIRA DA SILVA	IPTU	31/12/2022	R$42,89	R$10,17	R$0,92	R$3,29	R$57,27
21624 - JOELSON FERREIRA DA SILVA	IPTU	31/12/2023	R$270,78	R$31,88	R$5,51	R$4,84	R$313,01
21624 - JOELSON FERREIRA DA SILVA	IPTU	31/12/2022	R$42,87	R$9,65	R$0,92	R$3,29	R$56,73
21624 - JOELSON FERREIRA DA SILVA	IPTU	31/12/2022	R$42,87	R$9,22	R$0,92	R$3,29	R$56,30
21624 - JOELSON FERREIRA DA SILVA	IPTU	31/12/2022	R$42,87	R$8,74	R$0,92	R$3,29	R$55,82
21624 - JOELSON FERREIRA DA SILVA	IPTU	31/12/2022	R$42,87	R$8,25	R$0,92	R$3,29	R$55,33

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21624 - JOELSON FERREIRA DA SILVA	IPTU	31/12/2022	R$42,87	R$7,59	R$0,92	R$3,29	R$54,67
21629 - LUCELIO JANISKI PINTO	IPTU	31/12/2021	R$918,74	R$402,87	R$22,38	R$200,33	R$1.544,32
21629 - LUCELIO JANISKI PINTO	IPTU	31/12/2023	R$1.016,95	R$119,73	R$20,70	R$18,19	R$1.175,57
21629 - LUCELIO JANISKI PINTO	IPTU	31/12/2022	R$161,02	R$38,20	R$3,47	R$12,35	R$215,04
21629 - LUCELIO JANISKI PINTO	IPTU	31/12/2022	R$161,02	R$36,23	R$3,47	R$12,35	R$213,07
21629 - LUCELIO JANISKI PINTO	IPTU	31/12/2022	R$161,02	R$34,62	R$3,47	R$12,35	R$211,46
21629 - LUCELIO JANISKI PINTO	IPTU	31/12/2022	R$161,02	R$32,82	R$3,47	R$12,35	R$209,66
21629 - LUCELIO JANISKI PINTO	IPTU	31/12/2022	R$161,02	R$30,98	R$3,47	R$12,35	R$207,82
21629 - LUCELIO JANISKI PINTO	IPTU	31/12/2022	R$161,02	R$28,49	R$3,47	R$12,35	R$205,33
21656 - WILLIAN VALERIO BORGES	IPTU	31/12/2023	R$3.563,08	R$419,50	R$72,54	R$63,72	R$4.118,84
21686 - MAURINDO PEREIRA DE ALMEIDA	IPTU	31/12/2021	R$256,65	R$112,54	R$6,25	R$55,96	R$431,40
21686 - MAURINDO PEREIRA DE ALMEIDA	IPTU	31/12/2022	R$43,77	R$10,38	R$0,94	R$3,36	R$58,45
21686 - MAURINDO PEREIRA DE ALMEIDA	IPTU	31/12/2023	R$276,36	R$32,54	R$5,63	R$4,94	R$319,47
21686 - MAURINDO PEREIRA DE ALMEIDA	IPTU	31/12/2022	R$43,76	R$9,85	R$0,94	R$3,36	R$57,91
21686 - MAURINDO PEREIRA DE ALMEIDA	IPTU	31/12/2022	R$43,76	R$9,41	R$0,94	R$3,36	R$57,47
21686 - MAURINDO PEREIRA DE ALMEIDA	IPTU	31/12/2022	R$43,76	R$8,92	R$0,94	R$3,36	R$56,98
21686 - MAURINDO PEREIRA DE ALMEIDA	IPTU	31/12/2022	R$43,76	R$8,42	R$0,94	R$3,36	R$56,48
21686 - MAURINDO PEREIRA DE ALMEIDA	IPTU	31/12/2022	R$43,76	R$7,74	R$0,94	R$3,36	R$55,80
21693 - DARCI ALVES DA ROSA	IPTU	31/12/2023	R$579,53	R$68,23	R$11,80	R$10,36	R$669,92
21693 - DARCI ALVES DA ROSA	IPTU	31/12/2022	R$91,75	R$21,77	R$1,98	R$7,04	R$122,54
21693 - DARCI ALVES DA ROSA	IPTU	31/12/2022	R$91,76	R$20,65	R$1,98	R$7,04	R$121,43
21693 - DARCI ALVES DA ROSA	IPTU	31/12/2022	R$91,76	R$19,73	R$1,98	R$7,04	R$120,51
21693 - DARCI ALVES DA ROSA	IPTU	31/12/2022	R$91,76	R$18,71	R$1,98	R$7,04	R$119,49
21693 - DARCI ALVES DA ROSA	IPTU	31/12/2022	R$91,76	R$17,65	R$1,98	R$7,04	R$118,43
21693 - DARCI ALVES DA ROSA	IPTU	31/12/2022	R$91,76	R$16,24	R$1,98	R$7,04	R$117,02
21737 - OSCAR SCHEFFER	IPTU	31/12/2023	R$1.189,27	R$140,02	R$24,21	R$21,27	R$1.374,77
21743 - ENOQUE RODRIGUES DE LIMA	IPTU	31/12/2022	R$108,68	R$25,78	R$2,34	R$8,33	R$145,13
21743 - ENOQUE RODRIGUES DE LIMA	IPTU	31/12/2023	R$686,51	R$80,83	R$13,98	R$12,28	R$793,60
21743 - ENOQUE RODRIGUES DE LIMA	IPTU	31/12/2022	R$108,70	R$24,46	R$2,34	R$8,34	R$143,84
21743 - ENOQUE RODRIGUES DE LIMA	IPTU	31/12/2022	R$108,70	R$23,37	R$2,34	R$8,34	R$142,75
21743 - ENOQUE RODRIGUES DE LIMA	IPTU	31/12/2022	R$108,70	R$22,16	R$2,34	R$8,34	R$141,54
21743 - ENOQUE RODRIGUES DE LIMA	IPTU	31/12/2022	R$108,70	R$20,91	R$2,34	R$8,34	R$140,29
21743 - ENOQUE RODRIGUES DE LIMA	IPTU	31/12/2022	R$108,70	R$19,23	R$2,34	R$8,34	R$138,61
21803 - AGUINALDO BARBOSA MARCAL E JOICE MARIA SAUER BARBOSA MARÇAL	IPTU	31/12/2021	R$489,52	R$214,65	R$11,93	R$106,74	R$822,84

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21803 - AGUINALDO BARBOSA MARCAL E JOICE MARIA SAUER BARBOSA MARÇAL	IPTU	31/12/2023	R$526,96	R$62,04	R$10,73	R$9,42	R$609,15
21803 - AGUINALDO BARBOSA MARCAL E JOICE MARIA SAUER BARBOSA MARÇAL	IPTU	31/12/2022	R$83,45	R$19,80	R$1,80	R$6,40	R$111,45
21803 - AGUINALDO BARBOSA MARCAL E JOICE MARIA SAUER BARBOSA MARÇAL	IPTU	31/12/2022	R$83,44	R$18,78	R$1,80	R$6,40	R$110,42
21803 - AGUINALDO BARBOSA MARCAL E JOICE MARIA SAUER BARBOSA MARÇAL	IPTU	31/12/2022	R$83,44	R$17,94	R$1,80	R$6,40	R$109,58
21803 - AGUINALDO BARBOSA MARCAL E JOICE MARIA SAUER BARBOSA MARÇAL	IPTU	31/12/2022	R$83,44	R$17,01	R$1,80	R$6,40	R$108,65
21803 - AGUINALDO BARBOSA MARCAL E JOICE MARIA SAUER BARBOSA MARÇAL	IPTU	31/12/2022	R$83,44	R$16,05	R$1,80	R$6,40	R$107,69
21803 - AGUINALDO BARBOSA MARCAL E JOICE MARIA SAUER BARBOSA MARÇAL	IPTU	31/12/2022	R$83,44	R$14,76	R$1,80	R$6,40	R$106,40
21823 - VITORIA PEREZ MUNHOZ COSTENARO	IPTU	31/12/2023	R$498,73	R$58,72	R$10,15	R$8,92	R$576,52
21823 - VITORIA PEREZ MUNHOZ COSTENARO	IPTU	31/12/2022	R$78,95	R$18,73	R$1,70	R$6,05	R$105,43
21823 - VITORIA PEREZ MUNHOZ COSTENARO	IPTU	31/12/2022	R$78,97	R$17,77	R$1,70	R$6,06	R$104,50
21823 - VITORIA PEREZ MUNHOZ COSTENARO	IPTU	31/12/2022	R$78,97	R$16,98	R$1,70	R$6,06	R$103,71
21823 - VITORIA PEREZ MUNHOZ COSTENARO	IPTU	31/12/2022	R$78,97	R$16,10	R$1,70	R$6,06	R$102,83
21823 - VITORIA PEREZ MUNHOZ COSTENARO	IPTU	31/12/2022	R$78,97	R$15,19	R$1,70	R$6,06	R$101,92
21823 - VITORIA PEREZ MUNHOZ COSTENARO	IPTU	31/12/2022	R$78,97	R$13,97	R$1,70	R$6,06	R$100,70
21839 - MARTA PEREIRA B. DE HUNGRIA	IPTU	31/12/2023	R$447,37	R$52,67	R$9,11	R$8,00	R$517,15
21843 - APARECIDO ABRAO DA SILVA	IPTU	31/12/2022	R$67,38	R$14,49	R$1,45	R$5,17	R$88,49
21843 - APARECIDO ABRAO DA SILVA	IPTU	31/12/2022	R$67,38	R$13,74	R$1,45	R$5,17	R$87,74
21843 - APARECIDO ABRAO DA SILVA	IPTU	31/12/2022	R$67,38	R$12,96	R$1,45	R$5,17	R$86,96
21843 - APARECIDO ABRAO DA SILVA	IPTU	31/12/2023	R$212,76	R$16,46	R$4,33	R$3,80	R$237,35
21843 - APARECIDO ABRAO DA SILVA	IPTU	31/12/2022	R$67,38	R$11,92	R$1,45	R$5,17	R$85,92
21845 - ANA PAULA NEVES SILVA	IPTU	31/12/2022	R$251,51	R$59,67	R$5,42	R$19,29	R$335,89
21845 - ANA PAULA NEVES SILVA	IPTU	31/12/2022	R$251,53	R$56,60	R$5,42	R$19,29	R$332,84
21845 - ANA PAULA NEVES SILVA	IPTU	31/12/2022	R$251,53	R$54,07	R$5,42	R$19,29	R$330,31
21845 - ANA PAULA NEVES SILVA	IPTU	31/12/2023	R$1.191,48	R$116,02	R$24,26	R$21,31	R$1.353,07
21845 - ANA PAULA NEVES SILVA	IPTU	31/12/2022	R$251,53	R$51,28	R$5,42	R$19,29	R$327,52
21845 - ANA PAULA NEVES SILVA	IPTU	31/12/2022	R$251,53	R$48,39	R$5,42	R$19,29	R$324,63
21845 - ANA PAULA NEVES SILVA	IPTU	31/12/2022	R$251,53	R$44,50	R$5,42	R$19,29	R$320,74
21851 - CICERA DE SOUZA COSTA	IPTU	31/12/2023	R$564,93	R$66,51	R$11,50	R$10,10	R$653,04
21852 - LUCENI APARECIDA DE SOUZA	IPTU	31/12/2021	R$227,98	R$99,97	R$5,55	R$49,71	R$383,21
21852 - LUCENI APARECIDA DE SOUZA	IPTU	31/12/2023	R$257,19	R$30,28	R$5,24	R$4,60	R$297,31
21852 - LUCENI APARECIDA DE SOUZA	IPTU	31/12/2022	R$40,73	R$9,66	R$0,88	R$3,12	R$54,39
21852 - LUCENI APARECIDA DE SOUZA	IPTU	31/12/2022	R$40,72	R$9,16	R$0,88	R$3,12	R$53,88
21852 - LUCENI APARECIDA DE SOUZA	IPTU	31/12/2022	R$40,72	R$8,75	R$0,88	R$3,12	R$53,47
21852 - LUCENI APARECIDA DE SOUZA	IPTU	31/12/2022	R$40,72	R$8,30	R$0,88	R$3,12	R$53,02

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
21852 - LUCENI APARECIDA DE SOUZA	IPTU	31/12/2022	R$40,72	R$7,83	R$0,88	R$3,12	R$52,55
21852 - LUCENI APARECIDA DE SOUZA	IPTU	31/12/2022	R$40,72	R$7,20	R$0,88	R$3,12	R$51,92
21854 - CRISTIANE FERNANDES DA SILVA	IPTU	31/12/2021	R$388,15	R$160,27	R$9,46	R$84,63	R$642,51
21854 - CRISTIANE FERNANDES DA SILVA	IPTU	31/12/2023	R$446,50	R$52,57	R$9,09	R$7,98	R$516,14
21854 - CRISTIANE FERNANDES DA SILVA	IPTU	31/12/2022	R$70,67	R$16,77	R$1,52	R$5,42	R$94,38
21854 - CRISTIANE FERNANDES DA SILVA	IPTU	31/12/2022	R$70,70	R$15,91	R$1,52	R$5,42	R$93,55
21854 - CRISTIANE FERNANDES DA SILVA	IPTU	31/12/2022	R$70,70	R$15,20	R$1,52	R$5,42	R$92,84
21854 - CRISTIANE FERNANDES DA SILVA	IPTU	31/12/2022	R$70,70	R$14,41	R$1,52	R$5,42	R$92,05
21854 - CRISTIANE FERNANDES DA SILVA	IPTU	31/12/2022	R$70,70	R$13,60	R$1,52	R$5,42	R$91,24
21854 - CRISTIANE FERNANDES DA SILVA	IPTU	31/12/2022	R$70,70	R$12,51	R$1,52	R$5,42	R$90,15
21856 - THAIS MARCINA DE ASSIS	IPTU	31/12/2021	R$835,35	R$366,30	R$20,35	R$182,14	R$1.404,14
21856 - THAIS MARCINA DE ASSIS	IPTU	31/12/2023	R$726,14	R$85,49	R$14,78	R$12,99	R$839,40
21856 - THAIS MARCINA DE ASSIS	IPTU	31/12/2022	R$114,97	R$27,28	R$2,48	R$8,82	R$153,55
21856 - THAIS MARCINA DE ASSIS	IPTU	31/12/2022	R$114,97	R$25,87	R$2,48	R$8,82	R$152,14
21856 - THAIS MARCINA DE ASSIS	IPTU	31/12/2022	R$114,97	R$24,72	R$2,48	R$8,82	R$150,99
21856 - THAIS MARCINA DE ASSIS	IPTU	31/12/2022	R$114,97	R$23,44	R$2,48	R$8,82	R$149,71
21856 - THAIS MARCINA DE ASSIS	IPTU	31/12/2022	R$114,97	R$22,12	R$2,48	R$8,82	R$148,39
21856 - THAIS MARCINA DE ASSIS	IPTU	31/12/2022	R$114,97	R$20,34	R$2,48	R$8,82	R$146,61
21859 - GILCILENE GERALDINO DA SILVA	IPTU	31/12/2021	R$577,69	R$253,31	R$14,07	R$125,96	R$971,03
21859 - GILCILENE GERALDINO DA SILVA	IPTU	31/12/2023	R$666,40	R$78,46	R$13,57	R$11,92	R$770,35
21886 - LUCIMAR SANTANA	IPTU	31/12/2023	R$334,77	R$39,41	R$6,82	R$5,99	R$386,99
21889 - LAURINDA DE ALMEIDA	IPTU	31/12/2022	R$234,31	R$55,59	R$5,05	R$17,97	R$312,92
21889 - LAURINDA DE ALMEIDA	IPTU	31/12/2023	R$1.479,80	R$174,22	R$30,13	R$26,46	R$1.710,61
21889 - LAURINDA DE ALMEIDA	IPTU	31/12/2022	R$234,30	R$52,72	R$5,05	R$17,97	R$310,04
21889 - LAURINDA DE ALMEIDA	IPTU	31/12/2022	R$234,30	R$50,37	R$5,05	R$17,97	R$307,69
21889 - LAURINDA DE ALMEIDA	IPTU	31/12/2022	R$234,30	R$47,76	R$5,05	R$17,97	R$305,08
21889 - LAURINDA DE ALMEIDA	IPTU	31/12/2022	R$234,30	R$45,07	R$5,05	R$17,97	R$302,39
21889 - LAURINDA DE ALMEIDA	IPTU	31/12/2022	R$234,30	R$41,46	R$5,05	R$17,97	R$298,78
21892 - ENILDE LIMA FRANCA	IPTU	31/12/2021	R$619,32	R$271,57	R$15,09	R$135,04	R$1.041,02
21899 - MESSIANE BEZERRA DE SOUZA	IPTU	31/12/2022	R$179,80	R$42,65	R$3,87	R$13,79	R$240,11
21899 - MESSIANE BEZERRA DE SOUZA	IPTU	31/12/2022	R$179,80	R$40,46	R$3,87	R$13,79	R$237,92
21899 - MESSIANE BEZERRA DE SOUZA	IPTU	31/12/2022	R$179,80	R$38,65	R$3,87	R$13,79	R$236,11
21899 - MESSIANE BEZERRA DE SOUZA	IPTU	31/12/2022	R$179,80	R$36,65	R$3,87	R$13,79	R$234,11
21899 - MESSIANE BEZERRA DE SOUZA	IPTU	31/12/2022	R$179,80	R$34,59	R$3,87	R$13,79	R$232,05

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
21899 - MESSIANE BEZERRA DE SOUZA	IPTU	31/12/2022	R$179,80	R$31,81	R$3,87	R$13,79	R$229,27
21901 - DIEGO CORTES TOSETTO	IPTU	31/12/2022	R$66,42	R$15,76	R$1,43	R$5,09	R$88,70
21901 - DIEGO CORTES TOSETTO	IPTU	31/12/2022	R$66,42	R$14,95	R$1,43	R$5,09	R$87,89
21901 - DIEGO CORTES TOSETTO	IPTU	31/12/2022	R$66,42	R$14,28	R$1,43	R$5,09	R$87,22
21901 - DIEGO CORTES TOSETTO	IPTU	31/12/2022	R$66,42	R$13,54	R$1,43	R$5,09	R$86,48
21901 - DIEGO CORTES TOSETTO	IPTU	31/12/2022	R$66,42	R$12,78	R$1,43	R$5,09	R$85,72
21901 - DIEGO CORTES TOSETTO	IPTU	31/12/2022	R$66,42	R$11,75	R$1,43	R$5,09	R$84,69
21925 - CELIA RODRIGUES SANTANA	IPTU	31/12/2023	R$868,10	R$102,21	R$17,67	R$15,52	R$1.003,50
21930 - EDSON LUIZ DA SILVA, FATIMA L. S. GUARIENTI, VILSON LUIZ DA	IPTU	31/12/2023	R$1.184,88	R$139,50	R$24,12	R$21,19	R$1.369,69
21937 - ELIANE IZABEL MENEZES JAPENISKI	IPTU	31/12/2023	R$382,92	R$25,72	R$7,80	R$6,85	R$423,29
21958 - GERALDO JOSE DOS SANTOS E SILVANA ROCHA MIGUEL DOS SANTOS	IPTU	31/12/2023	R$332,65	R$39,16	R$6,77	R$5,95	R$384,53
21959 - CLAUDINEI APARECIDO DE OLIVEIRA	IPTU	31/12/2023	R$356,40	R$41,96	R$7,26	R$6,37	R$411,99
21959 - CLAUDINEI APARECIDO DE OLIVEIRA	IPTU	31/12/2022	R$56,45	R$13,39	R$1,22	R$4,33	R$75,39
21959 - CLAUDINEI APARECIDO DE OLIVEIRA	IPTU	31/12/2022	R$56,43	R$12,70	R$1,22	R$4,33	R$74,68
21959 - CLAUDINEI APARECIDO DE OLIVEIRA	IPTU	31/12/2022	R$56,43	R$12,13	R$1,22	R$4,33	R$74,11
21959 - CLAUDINEI APARECIDO DE OLIVEIRA	IPTU	31/12/2022	R$56,43	R$11,50	R$1,22	R$4,33	R$73,48
21959 - CLAUDINEI APARECIDO DE OLIVEIRA	IPTU	31/12/2022	R$56,43	R$10,86	R$1,22	R$4,33	R$72,84
21959 - CLAUDINEI APARECIDO DE OLIVEIRA	IPTU	31/12/2022	R$56,43	R$9,98	R$1,22	R$4,33	R$71,96
21970 - CLEIA CRISTINA DE OLIVEIRA	IPTU	31/12/2023	R$706,42	R$83,17	R$14,38	R$12,63	R$816,60
22007 - L.F. MONTAGEM INDUSTRIAL LTDA	IPTU	31/12/2021	R$1.457,93	R$639,30	R$35,52	R$317,89	R$2.450,64
22007 - L.F. MONTAGEM INDUSTRIAL LTDA	IPTU	31/12/2021	R$828,01	R$363,08	R$20,17	R$180,54	R$1.391,80
22007 - L.F. MONTAGEM INDUSTRIAL LTDA	IPTU	31/12/2022	R$265,42	R$62,96	R$5,72	R$20,35	R$354,45
22007 - L.F. MONTAGEM INDUSTRIAL LTDA	IPTU	31/12/2022	R$148,64	R$35,26	R$3,20	R$11,40	R$198,50
22007 - L.F. MONTAGEM INDUSTRIAL LTDA	IPTU	31/12/2023	R$1.676,39	R$197,37	R$34,13	R$29,98	R$1.937,87
22007 - L.F. MONTAGEM INDUSTRIAL LTDA	IPTU	31/12/2023	R$938,83	R$110,53	R$19,11	R$16,79	R$1.085,26
22007 - L.F. MONTAGEM INDUSTRIAL LTDA	IPTU	31/12/2022	R$148,65	R$33,45	R$3,20	R$11,40	R$196,70
22007 - L.F. MONTAGEM INDUSTRIAL LTDA	IPTU	31/12/2022	R$265,43	R$59,73	R$5,72	R$20,36	R$351,24
22007 - L.F. MONTAGEM INDUSTRIAL LTDA	IPTU	31/12/2022	R$148,65	R$31,96	R$3,20	R$11,40	R$195,21
22007 - L.F. MONTAGEM INDUSTRIAL LTDA	IPTU	31/12/2022	R$265,43	R$57,06	R$5,72	R$20,36	R$348,57
22007 - L.F. MONTAGEM INDUSTRIAL LTDA	IPTU	31/12/2022	R$148,65	R$30,30	R$3,20	R$11,40	R$193,55
22007 - L.F. MONTAGEM INDUSTRIAL LTDA	IPTU	31/12/2022	R$265,43	R$54,11	R$5,72	R$20,36	R$345,62
22007 - L.F. MONTAGEM INDUSTRIAL LTDA	IPTU	31/12/2022	R$148,65	R$28,60	R$3,20	R$11,40	R$191,85
22007 - L.F. MONTAGEM INDUSTRIAL LTDA	IPTU	31/12/2022	R$265,43	R$51,06	R$5,72	R$20,36	R$342,57
22007 - L.F. MONTAGEM INDUSTRIAL LTDA	IPTU	31/12/2022	R$148,65	R$26,30	R$3,20	R$11,40	R$189,55

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
22007 - L.F. MONTAGEM INDUSTRIAL LTDA	IPTU	31/12/2022	R$265,43	R$46,96	R$5,72	R$20,36	R$338,47
22014 - GENECI DE CASTRO	IPTU	31/12/2023	R$946,09	R$111,39	R$19,26	R$16,92	R$1.093,66
22042 - (ESPÓLIO) ALBERTINA DE SOUZA CLARO	IPTU	31/12/2021	R$501,07	R$219,72	R$12,21	R$109,26	R$842,26
22042 - (ESPÓLIO) ALBERTINA DE SOUZA CLARO	IPTU	31/12/2023	R$578,03	R$68,05	R$11,77	R$10,34	R$668,19
22042 - (ESPÓLIO) ALBERTINA DE SOUZA CLARO	IPTU	31/12/2022	R$91,52	R$20,59	R$1,97	R$7,02	R$121,10
22042 - (ESPÓLIO) ALBERTINA DE SOUZA CLARO	IPTU	31/12/2022	R$91,52	R$19,68	R$1,97	R$7,02	R$120,19
22042 - (ESPÓLIO) ALBERTINA DE SOUZA CLARO	IPTU	31/12/2022	R$91,52	R$18,66	R$1,97	R$7,02	R$119,17
22042 - (ESPÓLIO) ALBERTINA DE SOUZA CLARO	IPTU	31/12/2022	R$91,52	R$17,61	R$1,97	R$7,02	R$118,12
22042 - (ESPÓLIO) ALBERTINA DE SOUZA CLARO	IPTU	31/12/2022	R$91,52	R$16,19	R$1,97	R$7,02	R$116,70
22063 - SEBASTIAO FERREIRA DA COSTA	IPTU	31/12/2021	R$871,17	R$382,00	R$21,22	R$189,95	R$1.464,34
22063 - SEBASTIAO FERREIRA DA COSTA	IPTU	31/12/2023	R$751,04	R$88,42	R$15,29	R$13,43	R$868,18
22063 - SEBASTIAO FERREIRA DA COSTA	IPTU	31/12/2022	R$118,92	R$28,21	R$2,56	R$9,12	R$158,81
22063 - SEBASTIAO FERREIRA DA COSTA	IPTU	31/12/2022	R$118,92	R$26,76	R$2,56	R$9,12	R$157,36
22063 - SEBASTIAO FERREIRA DA COSTA	IPTU	31/12/2022	R$118,92	R$25,57	R$2,56	R$9,12	R$156,17
22063 - SEBASTIAO FERREIRA DA COSTA	IPTU	31/12/2022	R$118,92	R$24,24	R$2,56	R$9,12	R$154,84
22063 - SEBASTIAO FERREIRA DA COSTA	IPTU	31/12/2022	R$118,92	R$22,88	R$2,56	R$9,12	R$153,48
22063 - SEBASTIAO FERREIRA DA COSTA	IPTU	31/12/2022	R$118,92	R$21,04	R$2,56	R$9,12	R$151,64
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2021	R$4.487,79	R$1.967,88	R$109,33	R$978,54	R$7.543,54
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2021	R$5.186,10	R$2.274,08	R$126,34	R$1.130,80	R$8.717,32
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2023	R$432,29	R$50,90	R$8,80	R$7,73	R$499,72
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2023	R$4.884,03	R$575,02	R$99,43	R$87,34	R$5.645,82
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2023	R$2.367,75	R$278,77	R$48,20	R$42,34	R$2.737,06
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2023	R$5.676,43	R$668,32	R$115,56	R$101,51	R$6.561,82
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$773,32	R$183,45	R$16,65	R$59,30	R$1.032,72
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$898,76	R$213,21	R$19,35	R$68,92	R$1.200,24
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$374,91	R$88,94	R$8,07	R$28,75	R$500,67
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$773,30	R$174,01	R$16,65	R$59,30	R$1.023,26
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$898,78	R$202,25	R$19,35	R$68,92	R$1.189,30
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$374,89	R$84,36	R$8,07	R$28,75	R$496,07
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$374,89	R$80,59	R$8,07	R$28,75	R$492,30
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$773,30	R$166,24	R$16,65	R$59,30	R$1.015,49
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$898,78	R$193,22	R$19,35	R$68,92	R$1.180,27
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$374,89	R$76,42	R$8,07	R$28,75	R$488,13
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$898,78	R$183,22	R$19,35	R$68,92	R$1.170,27

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$773,30	R$157,64	R$16,65	R$59,30	R$1.006,89
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$773,30	R$148,76	R$16,65	R$59,30	R$998,01
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$898,78	R$172,90	R$19,35	R$68,92	R$1.159,95
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$374,89	R$72,12	R$8,07	R$28,75	R$483,83
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$898,78	R$159,03	R$19,35	R$68,92	R$1.146,08
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$773,30	R$136,82	R$16,65	R$59,30	R$986,07
22076 - HELIO ERNESTO MORAGA	IPTU	31/12/2022	R$374,89	R$66,33	R$8,07	R$28,75	R$478,04
22086 - LEOZINA BONFIN	IPTU	31/12/2023	R$424,45	R$49,97	R$8,64	R$7,59	R$490,65
22105 - (ESPÓLIO) ESPÓLIO DE ESTEVO ARMELINDO SILVESTRINI	IPTU	31/12/2023	R$1.699,43	R$200,08	R$34,60	R$30,39	R$1.964,50
22129 - ALISSANDRA ANTONIA DE ALMEIDA	IPTU	31/12/2023	R$682,70	R$80,38	R$13,90	R$12,21	R$789,19
22139 - LUCIMARA RODRIGUES	IPTU	31/12/2023	R$429,37	R$50,55	R$8,74	R$7,68	R$496,34
22166 - BALDOINO DIAS DA SILVA	IPTU	31/12/2021	R$112,33	R$49,26	R$2,74	R$24,49	R$188,82
22166 - BALDOINO DIAS DA SILVA	IPTU	31/12/2023	R$262,10	R$30,86	R$5,34	R$4,69	R$302,99
22166 - BALDOINO DIAS DA SILVA	IPTU	31/12/2022	R$41,50	R$9,84	R$0,89	R$3,18	R$55,41
22166 - BALDOINO DIAS DA SILVA	IPTU	31/12/2022	R$41,50	R$9,34	R$0,89	R$3,18	R$54,91
22166 - BALDOINO DIAS DA SILVA	IPTU	31/12/2022	R$41,50	R$8,92	R$0,89	R$3,18	R$54,49
22166 - BALDOINO DIAS DA SILVA	IPTU	31/12/2022	R$41,50	R$8,46	R$0,89	R$3,18	R$54,03
22166 - BALDOINO DIAS DA SILVA	IPTU	31/12/2022	R$41,50	R$7,98	R$0,89	R$3,18	R$53,55
22166 - BALDOINO DIAS DA SILVA	IPTU	31/12/2022	R$41,50	R$7,34	R$0,89	R$3,18	R$52,91
22205 - EDVAL TELES	IPTU	31/12/2023	R$893,72	R$105,22	R$18,19	R$15,98	R$1.033,11
22209 - EDSON LIMA CARRIAS	IPTU	31/12/2023	R$239,60	R$28,21	R$4,88	R$4,28	R$276,97
22212 - (ESPÓLIO) ESPÓLIO DE MARIA LURDES MOHR	IPTU	31/12/2021	R$289,98	R$127,16	R$7,06	R$63,23	R$487,43
22212 - (ESPÓLIO) ESPÓLIO DE MARIA LURDES MOHR	IPTU	31/12/2022	R$42,59	R$10,10	R$0,92	R$3,27	R$56,88
22212 - (ESPÓLIO) ESPÓLIO DE MARIA LURDES MOHR	IPTU	31/12/2023	R$269,03	R$31,67	R$5,48	R$4,81	R$310,99
22212 - (ESPÓLIO) ESPÓLIO DE MARIA LURDES MOHR	IPTU	31/12/2022	R$42,60	R$9,59	R$0,92	R$3,27	R$56,38
22212 - (ESPÓLIO) ESPÓLIO DE MARIA LURDES MOHR	IPTU	31/12/2022	R$42,60	R$9,16	R$0,92	R$3,27	R$55,95
22212 - (ESPÓLIO) ESPÓLIO DE MARIA LURDES MOHR	IPTU	31/12/2022	R$42,60	R$8,68	R$0,92	R$3,27	R$55,47
22212 - (ESPÓLIO) ESPÓLIO DE MARIA LURDES MOHR	IPTU	31/12/2022	R$42,60	R$8,20	R$0,92	R$3,27	R$54,99
22212 - (ESPÓLIO) ESPÓLIO DE MARIA LURDES MOHR	IPTU	31/12/2022	R$42,60	R$7,54	R$0,92	R$3,27	R$54,33
22263 - VALQUIR APARECIDO DE OLIVEIRA E JESULINA RODRIGUES DE SOUSA	IPTU	31/12/2023	R$289,70	R$34,11	R$5,90	R$5,18	R$334,89
22263 - VALQUIR APARECIDO DE OLIVEIRA E JESULINA RODRIGUES DE SOUSA	IPTU	31/12/2022	R$45,86	R$10,88	R$0,99	R$3,52	R$61,25
22263 - VALQUIR APARECIDO DE OLIVEIRA E JESULINA RODRIGUES DE SOUSA	IPTU	31/12/2022	R$45,87	R$10,32	R$0,99	R$3,52	R$60,70
22263 - VALQUIR APARECIDO DE OLIVEIRA E JESULINA RODRIGUES DE SOUSA	IPTU	31/12/2022	R$45,87	R$9,86	R$0,99	R$3,52	R$60,24
22263 - VALQUIR APARECIDO DE OLIVEIRA E JESULINA RODRIGUES DE SOUSA	IPTU	31/12/2022	R$45,87	R$9,35	R$0,99	R$3,52	R$59,73

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22263 - VALQUIR APARECIDO DE OLIVEIRA E JESULINA RODRIGUES DE SOUSA	IPTU	31/12/2022	R$45,87	R$8,82	R$0,99	R$3,52	R$59,20
22263 - VALQUIR APARECIDO DE OLIVEIRA E JESULINA RODRIGUES DE SOUSA	IPTU	31/12/2022	R$45,87	R$8,12	R$0,99	R$3,52	R$58,50
22281 - MANOEL ALVES NERES	IPTU	31/12/2021	R$332,02	R$137,10	R$8,09	R$72,40	R$549,61
22281 - MANOEL ALVES NERES	IPTU	31/12/2022	R$60,10	R$14,26	R$1,29	R$4,61	R$80,26
22281 - MANOEL ALVES NERES	IPTU	31/12/2022	R$60,10	R$13,52	R$1,29	R$4,61	R$79,52
22281 - MANOEL ALVES NERES	IPTU	31/12/2022	R$60,10	R$12,92	R$1,29	R$4,61	R$78,92
22281 - MANOEL ALVES NERES	IPTU	31/12/2022	R$60,10	R$12,25	R$1,29	R$4,61	R$78,25
22281 - MANOEL ALVES NERES	IPTU	31/12/2022	R$60,10	R$11,56	R$1,29	R$4,61	R$77,56
22281 - MANOEL ALVES NERES	IPTU	31/12/2022	R$60,10	R$10,63	R$1,29	R$4,61	R$76,63
22306 - CRISTIANE GOMES MACHADO	IPTU	31/12/2021	R$254,96	R$105,28	R$6,21	R$55,59	R$422,04
22306 - CRISTIANE GOMES MACHADO	IPTU	31/12/2022	R$34,54	R$8,19	R$0,74	R$2,65	R$46,12
22306 - CRISTIANE GOMES MACHADO	IPTU	31/12/2023	R$218,17	R$25,69	R$4,44	R$3,90	R$252,20
22306 - CRISTIANE GOMES MACHADO	IPTU	31/12/2022	R$34,54	R$7,77	R$0,74	R$2,65	R$45,70
22306 - CRISTIANE GOMES MACHADO	IPTU	31/12/2022	R$34,54	R$7,43	R$0,74	R$2,65	R$45,36
22306 - CRISTIANE GOMES MACHADO	IPTU	31/12/2022	R$34,54	R$7,04	R$0,74	R$2,65	R$44,97
22306 - CRISTIANE GOMES MACHADO	IPTU	31/12/2022	R$34,54	R$6,64	R$0,74	R$2,65	R$44,57
22306 - CRISTIANE GOMES MACHADO	IPTU	31/12/2022	R$34,54	R$6,11	R$0,74	R$2,65	R$44,04
22308 - NILZZETTEH SANTANA CAMARGGO DOS SANTTOS	IPTU	31/12/2023	R$546,17	R$64,30	R$11,12	R$9,77	R$631,36
22311 - JOAO VIANA DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
22312 - MARCIA AUGUSTINHO	IPTU	31/12/2023	R$396,30	R$46,66	R$8,07	R$7,09	R$458,12
22312 - MARCIA AUGUSTINHO	IPTU	31/12/2022	R$62,77	R$14,89	R$1,35	R$4,81	R$83,82
22312 - MARCIA AUGUSTINHO	IPTU	31/12/2022	R$62,75	R$14,12	R$1,35	R$4,81	R$83,03
22312 - MARCIA AUGUSTINHO	IPTU	31/12/2022	R$62,75	R$13,49	R$1,35	R$4,81	R$82,40
22312 - MARCIA AUGUSTINHO	IPTU	31/12/2022	R$62,75	R$12,79	R$1,35	R$4,81	R$81,70
22312 - MARCIA AUGUSTINHO	IPTU	31/12/2021	R$45,44	R$17,62	R$1,11	R$9,91	R$74,08
22312 - MARCIA AUGUSTINHO	IPTU	31/12/2022	R$62,75	R$12,07	R$1,35	R$4,81	R$80,98
22312 - MARCIA AUGUSTINHO	IPTU	31/12/2022	R$62,75	R$11,10	R$1,35	R$4,81	R$80,01
22335 - MARILENE ALVES DOS SANTOS	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
22336 - MIRIAN HERARD DA SILVA	IPTU	31/12/2021	R$359,46	R$157,62	R$8,76	R$78,38	R$604,22
22336 - MIRIAN HERARD DA SILVA	IPTU	31/12/2023	R$391,75	R$46,12	R$7,98	R$7,01	R$452,86
22336 - MIRIAN HERARD DA SILVA	IPTU	31/12/2022	R$62,01	R$14,71	R$1,34	R$4,76	R$82,82
22336 - MIRIAN HERARD DA SILVA	IPTU	31/12/2022	R$62,03	R$13,96	R$1,34	R$4,76	R$82,09
22336 - MIRIAN HERARD DA SILVA	IPTU	31/12/2022	R$62,03	R$13,34	R$1,34	R$4,76	R$81,47
22336 - MIRIAN HERARD DA SILVA	IPTU	31/12/2022	R$62,03	R$12,65	R$1,34	R$4,76	R$80,78

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22336 - MIRIAN HERARD DA SILVA	IPTU	31/12/2022	R$62,03	R$11,93	R$1,34	R$4,76	R$80,06
22336 - MIRIAN HERARD DA SILVA	IPTU	31/12/2022	R$62,03	R$10,98	R$1,34	R$4,76	R$79,11
22352 - LUCIMAR DE OLIVEIRA SANTOS CAMPOS DA SILVA	IPTU	31/12/2021	R$906,92	R$397,68	R$22,09	R$197,75	R$1.524,44
22352 - LUCIMAR DE OLIVEIRA SANTOS CAMPOS DA SILVA	IPTU	31/12/2023	R$806,17	R$94,91	R$16,41	R$14,42	R$931,91
22352 - LUCIMAR DE OLIVEIRA SANTOS CAMPOS DA SILVA	IPTU	31/12/2022	R$127,64	R$30,28	R$2,75	R$9,79	R$170,46
22352 - LUCIMAR DE OLIVEIRA SANTOS CAMPOS DA SILVA	IPTU	31/12/2022	R$127,64	R$28,72	R$2,75	R$9,79	R$168,90
22352 - LUCIMAR DE OLIVEIRA SANTOS CAMPOS DA SILVA	IPTU	31/12/2022	R$127,64	R$27,44	R$2,75	R$9,79	R$167,62
22352 - LUCIMAR DE OLIVEIRA SANTOS CAMPOS DA SILVA	IPTU	31/12/2022	R$127,64	R$26,02	R$2,75	R$9,79	R$166,20
22352 - LUCIMAR DE OLIVEIRA SANTOS CAMPOS DA SILVA	IPTU	31/12/2022	R$127,64	R$24,55	R$2,75	R$9,79	R$164,73
22352 - LUCIMAR DE OLIVEIRA SANTOS CAMPOS DA SILVA	IPTU	31/12/2022	R$127,64	R$22,58	R$2,75	R$9,79	R$162,76
22376 - REGIANE DE FATIMA ALBINO	IPTU	31/12/2023	R$276,36	R$32,54	R$5,63	R$4,94	R$319,47
22380 - OZELIA MARTINS	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
22427 - ELIZANGELA FATIMA DA SILVA NERY	IPTU	31/12/2021	R$566,40	R$248,36	R$13,80	R$123,50	R$952,06
22427 - ELIZANGELA FATIMA DA SILVA NERY	IPTU	31/12/2022	R$103,75	R$24,61	R$2,23	R$7,96	R$138,55
22427 - ELIZANGELA FATIMA DA SILVA NERY	IPTU	31/12/2023	R$655,32	R$77,15	R$13,34	R$11,72	R$757,53
22427 - ELIZANGELA FATIMA DA SILVA NERY	IPTU	31/12/2022	R$103,76	R$23,35	R$2,23	R$7,96	R$137,30
22427 - ELIZANGELA FATIMA DA SILVA NERY	IPTU	31/12/2022	R$103,76	R$22,31	R$2,23	R$7,96	R$136,26
22427 - ELIZANGELA FATIMA DA SILVA NERY	IPTU	31/12/2022	R$103,76	R$21,15	R$2,23	R$7,96	R$135,10
22427 - ELIZANGELA FATIMA DA SILVA NERY	IPTU	31/12/2022	R$103,76	R$19,96	R$2,23	R$7,96	R$133,91
22427 - ELIZANGELA FATIMA DA SILVA NERY	IPTU	31/12/2022	R$103,76	R$18,36	R$2,23	R$7,96	R$132,31
22439 - MARLEY DA SILVA E IONES CARVALHO DA SILVA	IPTU	31/12/2022	R$60,34	R$14,32	R$1,30	R$4,63	R$80,59
22439 - MARLEY DA SILVA E IONES CARVALHO DA SILVA	IPTU	31/12/2023	R$380,99	R$44,86	R$7,76	R$6,81	R$440,42
22439 - MARLEY DA SILVA E IONES CARVALHO DA SILVA	IPTU	31/12/2022	R$60,32	R$13,57	R$1,30	R$4,63	R$79,82
22439 - MARLEY DA SILVA E IONES CARVALHO DA SILVA	IPTU	31/12/2022	R$60,32	R$12,97	R$1,30	R$4,63	R$79,22
22439 - MARLEY DA SILVA E IONES CARVALHO DA SILVA	IPTU	31/12/2022	R$60,32	R$12,30	R$1,30	R$4,63	R$78,55
22439 - MARLEY DA SILVA E IONES CARVALHO DA SILVA	IPTU	31/12/2022	R$60,32	R$11,60	R$1,30	R$4,63	R$77,85
22439 - MARLEY DA SILVA E IONES CARVALHO DA SILVA	IPTU	31/12/2022	R$60,32	R$10,67	R$1,30	R$4,63	R$76,92
22443 - ROZANA ALVES FERREIRA	IPTU	31/12/2022	R$261,86	R$62,12	R$5,64	R$20,08	R$349,70
22443 - ROZANA ALVES FERREIRA	IPTU	31/12/2023	R$330,75	R$38,94	R$6,73	R$5,91	R$382,33
22443 - ROZANA ALVES FERREIRA	IPTU	31/12/2022	R$261,84	R$58,92	R$5,64	R$20,08	R$346,48
22443 - ROZANA ALVES FERREIRA	IPTU	31/12/2022	R$261,84	R$56,29	R$5,64	R$20,08	R$343,85
22443 - ROZANA ALVES FERREIRA	IPTU	31/12/2022	R$261,84	R$53,38	R$5,64	R$20,08	R$340,94
22443 - ROZANA ALVES FERREIRA	IPTU	31/12/2022	R$261,84	R$50,37	R$5,64	R$20,08	R$337,93
22443 - ROZANA ALVES FERREIRA	IPTU	31/12/2022	R$261,84	R$46,33	R$5,64	R$20,08	R$333,89

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22447 - TANIA GOMES DE MATOS AZEVEDO	IPTU	31/12/2023	R$154,52	R$8,81	R$3,15	R$2,76	R$169,24
22502 - EDER RENATO NEKEL BELOTO	IPTU	31/12/2021	R$338,21	R$148,31	R$8,24	R$73,75	R$568,51
22502 - EDER RENATO NEKEL BELOTO	IPTU	31/12/2023	R$368,04	R$43,33	R$7,49	R$6,58	R$425,44
22502 - EDER RENATO NEKEL BELOTO	IPTU	31/12/2022	R$58,26	R$13,82	R$1,25	R$4,47	R$77,80
22502 - EDER RENATO NEKEL BELOTO	IPTU	31/12/2022	R$58,27	R$13,11	R$1,25	R$4,47	R$77,10
22502 - EDER RENATO NEKEL BELOTO	IPTU	31/12/2022	R$58,27	R$12,53	R$1,25	R$4,47	R$76,52
22502 - EDER RENATO NEKEL BELOTO	IPTU	31/12/2022	R$58,27	R$11,88	R$1,25	R$4,47	R$75,87
22502 - EDER RENATO NEKEL BELOTO	IPTU	31/12/2022	R$58,27	R$11,21	R$1,25	R$4,47	R$75,20
22502 - EDER RENATO NEKEL BELOTO	IPTU	31/12/2022	R$58,27	R$10,31	R$1,25	R$4,47	R$74,30
22504 - TEREZINHA FERREIRA MENDES	IPTU	31/12/2021	R$552,41	R$242,23	R$13,46	R$120,45	R$928,55
22524 - JANETE RODRIGUES ORMOND	IPTU	31/12/2022	R$200,34	R$47,53	R$4,31	R$15,36	R$267,54
22524 - JANETE RODRIGUES ORMOND	IPTU	31/12/2022	R$200,31	R$45,08	R$4,31	R$15,36	R$265,06
22524 - JANETE RODRIGUES ORMOND	IPTU	31/12/2022	R$200,31	R$43,06	R$4,31	R$15,36	R$263,04
22524 - JANETE RODRIGUES ORMOND	IPTU	31/12/2022	R$200,31	R$40,83	R$4,31	R$15,36	R$260,81
22524 - JANETE RODRIGUES ORMOND	IPTU	31/12/2022	R$200,31	R$38,53	R$4,31	R$15,36	R$258,51
22524 - JANETE RODRIGUES ORMOND	IPTU	31/12/2022	R$200,31	R$35,44	R$4,31	R$15,36	R$255,42
22546 - MARCIA BOTTIN BARBOSA	IPTU	31/12/2023	R$785,65	R$92,50	R$15,99	R$14,05	R$908,19
22546 - MARCIA BOTTIN BARBOSA	IPTU	31/12/2022	R$124,41	R$29,51	R$2,68	R$9,54	R$166,14
22546 - MARCIA BOTTIN BARBOSA	IPTU	31/12/2023	R$2.118,30	R$249,40	R$43,12	R$37,88	R$2.448,70
22546 - MARCIA BOTTIN BARBOSA	IPTU	31/12/2022	R$335,41	R$79,57	R$7,22	R$25,72	R$447,92
22546 - MARCIA BOTTIN BARBOSA	IPTU	31/12/2022	R$124,39	R$27,99	R$2,68	R$9,54	R$164,60
22546 - MARCIA BOTTIN BARBOSA	IPTU	31/12/2022	R$335,40	R$75,47	R$7,22	R$25,72	R$443,81
22546 - MARCIA BOTTIN BARBOSA	IPTU	31/12/2022	R$335,40	R$72,10	R$7,22	R$25,72	R$440,44
22546 - MARCIA BOTTIN BARBOSA	IPTU	31/12/2022	R$124,39	R$26,74	R$2,68	R$9,54	R$163,35
22546 - MARCIA BOTTIN BARBOSA	IPTU	31/12/2022	R$335,40	R$68,37	R$7,22	R$25,72	R$436,71
22546 - MARCIA BOTTIN BARBOSA	IPTU	31/12/2022	R$124,39	R$25,36	R$2,68	R$9,54	R$161,97
22546 - MARCIA BOTTIN BARBOSA	IPTU	31/12/2022	R$124,39	R$23,93	R$2,68	R$9,54	R$160,54
22546 - MARCIA BOTTIN BARBOSA	IPTU	31/12/2022	R$335,40	R$64,52	R$7,22	R$25,72	R$432,86
22546 - MARCIA BOTTIN BARBOSA	IPTU	31/12/2022	R$124,39	R$22,01	R$2,68	R$9,54	R$158,62
22546 - MARCIA BOTTIN BARBOSA	IPTU	31/12/2022	R$335,40	R$59,34	R$7,22	R$25,72	R$427,68
22559 - BENEDITO GOMES DA SILVA	IPTU	31/12/2022	R$39,52	R$9,38	R$0,85	R$3,03	R$52,78
22559 - BENEDITO GOMES DA SILVA	IPTU	31/12/2022	R$39,53	R$8,90	R$0,85	R$3,03	R$52,31
22559 - BENEDITO GOMES DA SILVA	IPTU	31/12/2022	R$39,53	R$8,50	R$0,85	R$3,03	R$51,91
22559 - BENEDITO GOMES DA SILVA	IPTU	31/12/2022	R$39,53	R$8,06	R$0,85	R$3,03	R$51,47

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22559 - BENEDITO GOMES DA SILVA	IPTU	31/12/2022	R$39,53	R$7,60	R$0,85	R$3,03	R$51,01
22559 - BENEDITO GOMES DA SILVA	IPTU	31/12/2022	R$39,53	R$6,99	R$0,85	R$3,03	R$50,40
22559 - BENEDITO GOMES DA SILVA	IPTU	31/12/2023	R$62,42	R$3,56	R$1,27	R$1,12	R$68,37
22568 - CRISTIANARA FERREIRA LOPES	IPTU	31/12/2021	R$298,07	R$123,08	R$7,26	R$64,99	R$493,40
22568 - CRISTIANARA FERREIRA LOPES	IPTU	31/12/2022	R$53,76	R$12,75	R$1,16	R$4,12	R$71,79
22568 - CRISTIANARA FERREIRA LOPES	IPTU	31/12/2023	R$339,64	R$39,99	R$6,91	R$6,07	R$392,61
22568 - CRISTIANARA FERREIRA LOPES	IPTU	31/12/2022	R$53,78	R$12,10	R$1,16	R$4,12	R$71,16
22568 - CRISTIANARA FERREIRA LOPES	IPTU	31/12/2022	R$53,78	R$11,56	R$1,16	R$4,12	R$70,62
22568 - CRISTIANARA FERREIRA LOPES	IPTU	31/12/2022	R$53,78	R$10,96	R$1,16	R$4,12	R$70,02
22568 - CRISTIANARA FERREIRA LOPES	IPTU	31/12/2022	R$53,78	R$10,34	R$1,16	R$4,12	R$69,40
22568 - CRISTIANARA FERREIRA LOPES	IPTU	31/12/2022	R$53,78	R$9,51	R$1,16	R$4,12	R$68,57
22573 - EZEQUIEL ALVES RODRIGUES E ALINE LAURA DE SOUZA RODRIGUES	IPTU	31/12/2022	R$128,44	R$30,47	R$2,77	R$9,85	R$171,53
22573 - EZEQUIEL ALVES RODRIGUES E ALINE LAURA DE SOUZA RODRIGUES	IPTU	31/12/2022	R$128,46	R$28,91	R$2,77	R$9,85	R$169,99
22573 - EZEQUIEL ALVES RODRIGUES E ALINE LAURA DE SOUZA RODRIGUES	IPTU	31/12/2022	R$128,46	R$27,62	R$2,77	R$9,85	R$168,70
22573 - EZEQUIEL ALVES RODRIGUES E ALINE LAURA DE SOUZA RODRIGUES	IPTU	31/12/2022	R$128,46	R$26,19	R$2,77	R$9,85	R$167,27
22573 - EZEQUIEL ALVES RODRIGUES E ALINE LAURA DE SOUZA RODRIGUES	IPTU	31/12/2022	R$128,46	R$24,71	R$2,77	R$9,85	R$165,79
22573 - EZEQUIEL ALVES RODRIGUES E ALINE LAURA DE SOUZA RODRIGUES	IPTU	31/12/2022	R$128,46	R$22,73	R$2,77	R$9,85	R$163,81
22605 - LUCIANE MARIA DE SOUZA RAMOS	IPTU	31/12/2023	R$523,30	R$61,61	R$10,65	R$9,36	R$604,92
22607 - FERNANDA ALVES RODRIGUES DA SILVA	IPTU	31/12/2022	R$191,55	R$45,44	R$4,12	R$14,69	R$255,80
22607 - FERNANDA ALVES RODRIGUES DA SILVA	IPTU	31/12/2023	R$1.209,74	R$142,43	R$24,63	R$21,63	R$1.398,43
22607 - FERNANDA ALVES RODRIGUES DA SILVA	IPTU	31/12/2022	R$191,54	R$43,10	R$4,12	R$14,69	R$253,45
22607 - FERNANDA ALVES RODRIGUES DA SILVA	IPTU	31/12/2022	R$191,54	R$41,18	R$4,12	R$14,69	R$251,53
22607 - FERNANDA ALVES RODRIGUES DA SILVA	IPTU	31/12/2022	R$191,54	R$39,05	R$4,12	R$14,69	R$249,40
22607 - FERNANDA ALVES RODRIGUES DA SILVA	IPTU	31/12/2022	R$191,54	R$36,85	R$4,12	R$14,69	R$247,20
22607 - FERNANDA ALVES RODRIGUES DA SILVA	IPTU	31/12/2022	R$191,54	R$33,89	R$4,12	R$14,69	R$244,24
22613 - JANETE APARECIDA PEIXOTO DA SILVA	IPTU	31/12/2021	R$288,82	R$119,26	R$7,04	R$62,98	R$478,10
22613 - JANETE APARECIDA PEIXOTO DA SILVA	IPTU	31/12/2023	R$312,35	R$36,78	R$6,36	R$5,59	R$361,08
22613 - JANETE APARECIDA PEIXOTO DA SILVA	IPTU	31/12/2022	R$49,48	R$11,74	R$1,07	R$3,79	R$66,08
22613 - JANETE APARECIDA PEIXOTO DA SILVA	IPTU	31/12/2022	R$49,45	R$11,13	R$1,06	R$3,79	R$65,43
22613 - JANETE APARECIDA PEIXOTO DA SILVA	IPTU	31/12/2022	R$49,45	R$10,63	R$1,06	R$3,79	R$64,93
22613 - JANETE APARECIDA PEIXOTO DA SILVA	IPTU	31/12/2022	R$49,45	R$10,08	R$1,06	R$3,79	R$64,38
22613 - JANETE APARECIDA PEIXOTO DA SILVA	IPTU	31/12/2022	R$49,45	R$9,51	R$1,06	R$3,79	R$63,81
22613 - JANETE APARECIDA PEIXOTO DA SILVA	IPTU	31/12/2022	R$49,45	R$8,75	R$1,06	R$3,79	R$63,05
22626 - GILBERTO LUIZ DALLABRIDA E LUCINETE DA SILVA PEREIRA DALLABR	IPTU	31/12/2021	R$303,79	R$133,21	R$7,40	R$66,24	R$510,64

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
22626 - GILBERTO LUIZ DALLABRIDA E LUCINETE DA SILVA PEREIRA DALLABR	IPTU	31/12/2023	R$259,74	R$30,58	R$5,29	R$4,64	R$300,25
22642 - ORIDES FRANCISCO SERPA	IPTU	31/12/2022	R$108,79	R$25,81	R$2,34	R$8,34	R$145,28
22642 - ORIDES FRANCISCO SERPA	IPTU	31/12/2023	R$687,06	R$80,89	R$13,99	R$12,29	R$794,23
22642 - ORIDES FRANCISCO SERPA	IPTU	31/12/2022	R$108,78	R$24,48	R$2,34	R$8,34	R$143,94
22642 - ORIDES FRANCISCO SERPA	IPTU	31/12/2022	R$108,78	R$23,38	R$2,34	R$8,34	R$142,84
22642 - ORIDES FRANCISCO SERPA	IPTU	31/12/2022	R$108,78	R$22,17	R$2,34	R$8,34	R$141,63
22642 - ORIDES FRANCISCO SERPA	IPTU	31/12/2022	R$108,78	R$20,93	R$2,34	R$8,34	R$140,39
22642 - ORIDES FRANCISCO SERPA	IPTU	31/12/2022	R$108,78	R$19,25	R$2,34	R$8,34	R$138,71
22652 - DENISE PELISSARI	IPTU	31/12/2022	R$62,81	R$14,90	R$1,35	R$4,82	R$83,88
22652 - DENISE PELISSARI	IPTU	31/12/2022	R$62,82	R$14,14	R$1,35	R$4,82	R$83,13
22652 - DENISE PELISSARI	IPTU	31/12/2022	R$62,82	R$13,51	R$1,35	R$4,82	R$82,50
22652 - DENISE PELISSARI	IPTU	31/12/2022	R$62,82	R$12,81	R$1,35	R$4,82	R$81,80
22652 - DENISE PELISSARI	IPTU	31/12/2022	R$62,82	R$12,09	R$1,35	R$4,82	R$81,08
22652 - DENISE PELISSARI	IPTU	31/12/2022	R$62,82	R$11,12	R$1,35	R$4,82	R$80,11
22661 - MARILZA DO NASCIMENTO CAMARGO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
22684 - CLOVIS LUCINI FERREIRA	IPTU	31/12/2023	R$347,67	R$40,93	R$7,08	R$6,22	R$401,90
22688 - FERNANDO DA SILVA PEDROSO	IPTU	31/12/2023	R$815,63	R$96,03	R$16,60	R$14,59	R$942,85
22740 - ADILSON CONCEICAO ASSIS	IPTU	31/12/2023	R$258,28	R$30,41	R$5,26	R$4,62	R$298,57
22743 - JAQUELINE SEAWRIGHT ROWE	IPTU	31/12/2023	R$295,89	R$34,84	R$6,02	R$5,29	R$342,04
22745 - KARINE APARECIDA ALMEIDA DA SILVA	IPTU	31/12/2021	R$458,77	R$201,17	R$11,18	R$100,03	R$771,15
22745 - KARINE APARECIDA ALMEIDA DA SILVA	IPTU	31/12/2023	R$502,30	R$59,14	R$10,23	R$8,98	R$580,65
22745 - KARINE APARECIDA ALMEIDA DA SILVA	IPTU	31/12/2022	R$79,53	R$18,87	R$1,71	R$6,10	R$106,21
22745 - KARINE APARECIDA ALMEIDA DA SILVA	IPTU	31/12/2022	R$79,52	R$17,89	R$1,71	R$6,10	R$105,22
22745 - KARINE APARECIDA ALMEIDA DA SILVA	IPTU	31/12/2022	R$79,52	R$17,10	R$1,71	R$6,10	R$104,43
22745 - KARINE APARECIDA ALMEIDA DA SILVA	IPTU	31/12/2022	R$79,52	R$16,21	R$1,71	R$6,10	R$103,54
22745 - KARINE APARECIDA ALMEIDA DA SILVA	IPTU	31/12/2022	R$79,52	R$15,30	R$1,71	R$6,10	R$102,63
22745 - KARINE APARECIDA ALMEIDA DA SILVA	IPTU	31/12/2022	R$79,52	R$14,07	R$1,71	R$6,10	R$101,40
22763 - ALISSON FRANTZ	IPTU	31/12/2023	R$3.505,76	R$412,75	R$71,37	R$62,69	R$4.052,57
22763 - ALISSON FRANTZ	IPTU	31/12/2022	R$518,98	R$91,83	R$11,18	R$39,80	R$661,79
22770 - JESSICA REGINA WOHLEMBERG	IPTU	31/12/2022	R$393,70	R$93,40	R$8,48	R$30,19	R$525,77
22770 - JESSICA REGINA WOHLEMBERG	IPTU	31/12/2022	R$261,26	R$61,98	R$5,63	R$20,04	R$348,91
22770 - JESSICA REGINA WOHLEMBERG	IPTU	31/12/2023	R$1.650,01	R$194,26	R$33,59	R$29,51	R$1.907,37
22770 - JESSICA REGINA WOHLEMBERG	IPTU	31/12/2023	R$2.486,58	R$292,76	R$50,62	R$44,47	R$2.874,43
22770 - JESSICA REGINA WOHLEMBERG	IPTU	31/12/2022	R$393,70	R$88,59	R$8,48	R$30,19	R$520,96

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
22770 - JESSICA REGINA WOHLEMBERG	IPTU	31/12/2022	R$261,25	R$58,79	R$5,63	R$20,03	R$345,70
22770 - JESSICA REGINA WOHLEMBERG	IPTU	31/12/2022	R$261,25	R$56,16	R$5,63	R$20,03	R$343,07
22770 - JESSICA REGINA WOHLEMBERG	IPTU	31/12/2022	R$393,70	R$84,64	R$8,48	R$30,19	R$517,01
22770 - JESSICA REGINA WOHLEMBERG	IPTU	31/12/2022	R$261,25	R$53,26	R$5,63	R$20,03	R$340,17
22770 - JESSICA REGINA WOHLEMBERG	IPTU	31/12/2022	R$393,70	R$80,26	R$8,48	R$30,19	R$512,63
22770 - JESSICA REGINA WOHLEMBERG	IPTU	31/12/2022	R$261,25	R$50,26	R$5,63	R$20,03	R$337,17
22770 - JESSICA REGINA WOHLEMBERG	IPTU	31/12/2022	R$393,70	R$75,74	R$8,48	R$30,19	R$508,11
22770 - JESSICA REGINA WOHLEMBERG	IPTU	31/12/2022	R$393,70	R$69,66	R$8,48	R$30,19	R$502,03
22770 - JESSICA REGINA WOHLEMBERG	IPTU	31/12/2022	R$261,25	R$46,22	R$5,63	R$20,03	R$333,13
22771 - SIRLEY DE SANTANA	IPTU	31/12/2023	R$280,47	R$33,02	R$5,71	R$5,02	R$324,22
22803 - BALTAZAR MARTINS CARVALHO	IPTU	31/12/2021	R$227,98	R$99,97	R$5,55	R$49,71	R$383,21
22803 - BALTAZAR MARTINS CARVALHO	IPTU	31/12/2023	R$257,19	R$30,28	R$5,24	R$4,60	R$297,31
22803 - BALTAZAR MARTINS CARVALHO	IPTU	31/12/2022	R$40,73	R$9,66	R$0,88	R$3,12	R$54,39
22803 - BALTAZAR MARTINS CARVALHO	IPTU	31/12/2022	R$40,72	R$9,16	R$0,88	R$3,12	R$53,88
22803 - BALTAZAR MARTINS CARVALHO	IPTU	31/12/2022	R$40,72	R$8,75	R$0,88	R$3,12	R$53,47
22803 - BALTAZAR MARTINS CARVALHO	IPTU	31/12/2022	R$40,72	R$8,30	R$0,88	R$3,12	R$53,02
22803 - BALTAZAR MARTINS CARVALHO	IPTU	31/12/2022	R$40,72	R$7,83	R$0,88	R$3,12	R$52,55
22803 - BALTAZAR MARTINS CARVALHO	IPTU	31/12/2022	R$40,72	R$7,20	R$0,88	R$3,12	R$51,92
22813 - ELIZETE DIAS DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
22845 - NILSICLER JULIETA SGUARENZI	IPTU	31/12/2023	R$1.795,22	R$211,36	R$36,55	R$32,10	R$2.075,23
22845 - NILSICLER JULIETA SGUARENZI	IPTU	31/12/2022	R$284,24	R$67,43	R$6,12	R$21,80	R$379,59
22845 - NILSICLER JULIETA SGUARENZI	IPTU	31/12/2022	R$284,24	R$63,96	R$6,12	R$21,80	R$376,12
22845 - NILSICLER JULIETA SGUARENZI	IPTU	31/12/2022	R$284,24	R$61,11	R$6,12	R$21,80	R$373,27
22845 - NILSICLER JULIETA SGUARENZI	IPTU	31/12/2022	R$284,24	R$57,94	R$6,12	R$21,80	R$370,10
22845 - NILSICLER JULIETA SGUARENZI	IPTU	31/12/2022	R$284,24	R$54,68	R$6,12	R$21,80	R$366,84
22845 - NILSICLER JULIETA SGUARENZI	IPTU	31/12/2022	R$284,24	R$50,29	R$6,12	R$21,80	R$362,45
22865 - SCHEILA CESCA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
22865 - SCHEILA CESCA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
22865 - SCHEILA CESCA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
22865 - SCHEILA CESCA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
22865 - SCHEILA CESCA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
22865 - SCHEILA CESCA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
22865 - SCHEILA CESCA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
22865 - SCHEILA CESCA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04

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22956 - CLAUDIANE DOERN EICHELT BARBOSA E ELTON BARBOSA	IPTU	31/12/2023	R$471,70	R$55,54	R$9,60	R$8,44	R$545,28
22965 - TATIANA DO PRADO OKA e TARCISIO ANTONELLO DA ROSA	IPTU	31/12/2023	R$230,74	R$13,15	R$4,70	R$4,13	R$252,72
23041 - FERNANDO AMBIEL	IPTU	31/12/2022	R$7,03	R$1,67	R$0,15	R$0,54	R$9,39
23041 - FERNANDO AMBIEL	IPTU	31/12/2022	R$7,03	R$1,58	R$0,15	R$0,54	R$9,30
23041 - FERNANDO AMBIEL	IPTU	31/12/2022	R$7,03	R$1,51	R$0,15	R$0,54	R$9,23
23041 - FERNANDO AMBIEL	IPTU	31/12/2022	R$7,03	R$1,43	R$0,15	R$0,54	R$9,15
23041 - FERNANDO AMBIEL	IPTU	31/12/2022	R$7,03	R$1,35	R$0,15	R$0,54	R$9,07
23041 - FERNANDO AMBIEL	IPTU	31/12/2022	R$7,03	R$1,24	R$0,15	R$0,54	R$8,96
23055 - LAURA DE OLIVEIRA GOMES	IPTU	31/12/2023	R$1.307,07	R$153,89	R$26,61	R$23,37	R$1.510,94
23058 - ELISABETHE DA PARECIDA SFREDO	IPTU	31/12/2023	R$1.407,53	R$165,72	R$28,65	R$25,17	R$1.627,07
23075 - LUIZ CARLOS RIBAS	IPTU	31/12/2023	R$1.416,41	R$166,76	R$28,83	R$25,33	R$1.637,33
23117 - MARINALVA MOREIRA	IPTU	31/12/2023	R$469,93	R$55,33	R$9,57	R$8,40	R$543,23
23135 - MARLETE GRANJA MACHADO TAMIOZZO	IPTU	31/12/2023	R$337,55	R$39,74	R$6,87	R$6,04	R$390,20
23197 - (ESPÓLIO) ADILSON JOSE DA SILVA	IPTU	31/12/2021	R$831,78	R$364,73	R$20,26	R$181,37	R$1.398,14
23197 - (ESPÓLIO) ADILSON JOSE DA SILVA	IPTU	31/12/2023	R$951,21	R$111,99	R$19,36	R$17,01	R$1.099,57
23197 - (ESPÓLIO) ADILSON JOSE DA SILVA	IPTU	31/12/2022	R$150,60	R$35,73	R$3,24	R$11,55	R$201,12
23197 - (ESPÓLIO) ADILSON JOSE DA SILVA	IPTU	31/12/2022	R$150,61	R$33,89	R$3,24	R$11,55	R$199,29
23197 - (ESPÓLIO) ADILSON JOSE DA SILVA	IPTU	31/12/2022	R$150,61	R$32,38	R$3,24	R$11,55	R$197,78
23197 - (ESPÓLIO) ADILSON JOSE DA SILVA	IPTU	31/12/2022	R$150,61	R$30,70	R$3,24	R$11,55	R$196,10
23197 - (ESPÓLIO) ADILSON JOSE DA SILVA	IPTU	31/12/2022	R$150,61	R$28,97	R$3,24	R$11,55	R$194,37
23197 - (ESPÓLIO) ADILSON JOSE DA SILVA	IPTU	31/12/2022	R$150,61	R$26,65	R$3,24	R$11,55	R$192,05
23214 - IDA TEREZINHA FELTRIN	IPTU	31/12/2021	R$392,38	R$172,06	R$9,56	R$85,56	R$659,56
23214 - IDA TEREZINHA FELTRIN	IPTU	31/12/2022	R$57,03	R$13,53	R$1,23	R$4,37	R$76,16
23214 - IDA TEREZINHA FELTRIN	IPTU	31/12/2023	R$360,15	R$42,40	R$7,33	R$6,44	R$416,32
23214 - IDA TEREZINHA FELTRIN	IPTU	31/12/2022	R$57,02	R$12,83	R$1,23	R$4,37	R$75,45
23214 - IDA TEREZINHA FELTRIN	IPTU	31/12/2022	R$57,02	R$12,26	R$1,23	R$4,37	R$74,88
23214 - IDA TEREZINHA FELTRIN	IPTU	31/12/2022	R$57,02	R$11,62	R$1,23	R$4,37	R$74,24
23214 - IDA TEREZINHA FELTRIN	IPTU	31/12/2022	R$57,02	R$10,97	R$1,23	R$4,37	R$73,59
23214 - IDA TEREZINHA FELTRIN	IPTU	31/12/2022	R$57,02	R$10,09	R$1,23	R$4,37	R$72,71
23215 - ARLINDO BANHARDT	IPTU	31/12/2021	R$599,98	R$263,09	R$14,62	R$130,82	R$1.008,51
23215 - ARLINDO BANHARDT	IPTU	31/12/2023	R$677,62	R$79,78	R$13,79	R$12,12	R$783,31
23215 - ARLINDO BANHARDT	IPTU	31/12/2022	R$107,29	R$25,45	R$2,31	R$8,23	R$143,28
23215 - ARLINDO BANHARDT	IPTU	31/12/2022	R$107,29	R$24,14	R$2,31	R$8,23	R$141,97
23215 - ARLINDO BANHARDT	IPTU	31/12/2022	R$107,29	R$23,07	R$2,31	R$8,23	R$140,90

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
23215 - ARLINDO BANHARDT	IPTU	31/12/2022	R$107,29	R$21,87	R$2,31	R$8,23	R$139,70
23215 - ARLINDO BANHARDT	IPTU	31/12/2022	R$107,29	R$20,64	R$2,31	R$8,23	R$138,47
23215 - ARLINDO BANHARDT	IPTU	31/12/2022	R$107,29	R$18,98	R$2,31	R$8,23	R$136,81
23220 - MARCIA LUZIA SILVA DO NASCIMENTO ARAUJO	IPTU	31/12/2021	R$477,84	R$209,53	R$11,64	R$104,19	R$803,20
23220 - MARCIA LUZIA SILVA DO NASCIMENTO ARAUJO	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
23220 - MARCIA LUZIA SILVA DO NASCIMENTO ARAUJO	IPTU	31/12/2022	R$83,25	R$19,75	R$1,79	R$6,38	R$111,17
23220 - MARCIA LUZIA SILVA DO NASCIMENTO ARAUJO	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
23220 - MARCIA LUZIA SILVA DO NASCIMENTO ARAUJO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
23220 - MARCIA LUZIA SILVA DO NASCIMENTO ARAUJO	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
23220 - MARCIA LUZIA SILVA DO NASCIMENTO ARAUJO	IPTU	31/12/2022	R$83,23	R$18,73	R$1,79	R$6,38	R$110,13
23220 - MARCIA LUZIA SILVA DO NASCIMENTO ARAUJO	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
23220 - MARCIA LUZIA SILVA DO NASCIMENTO ARAUJO	IPTU	31/12/2022	R$83,23	R$17,89	R$1,79	R$6,38	R$109,29
23220 - MARCIA LUZIA SILVA DO NASCIMENTO ARAUJO	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
23220 - MARCIA LUZIA SILVA DO NASCIMENTO ARAUJO	IPTU	31/12/2022	R$83,23	R$16,97	R$1,79	R$6,38	R$108,37
23220 - MARCIA LUZIA SILVA DO NASCIMENTO ARAUJO	IPTU	31/12/2022	R$83,23	R$16,01	R$1,79	R$6,38	R$107,41
23220 - MARCIA LUZIA SILVA DO NASCIMENTO ARAUJO	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
23220 - MARCIA LUZIA SILVA DO NASCIMENTO ARAUJO	IPTU	31/12/2022	R$83,23	R$14,73	R$1,79	R$6,38	R$106,13
23220 - MARCIA LUZIA SILVA DO NASCIMENTO ARAUJO	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
23264 - LENI APARECIDA ISRAEL	IPTU	31/12/2023	R$633,21	R$74,55	R$12,89	R$11,32	R$731,97
23265 - FLAVIANE FRANCA DE MORAES	IPTU	31/12/2021	R$900,65	R$394,93	R$21,94	R$196,38	R$1.513,90
23265 - FLAVIANE FRANCA DE MORAES	IPTU	31/12/2023	R$1.050,86	R$123,72	R$21,39	R$18,79	R$1.214,76
23265 - FLAVIANE FRANCA DE MORAES	IPTU	31/12/2022	R$166,38	R$39,47	R$3,58	R$12,76	R$222,19
23265 - FLAVIANE FRANCA DE MORAES	IPTU	31/12/2022	R$166,38	R$37,44	R$3,58	R$12,76	R$220,16
23265 - FLAVIANE FRANCA DE MORAES	IPTU	31/12/2022	R$166,38	R$35,77	R$3,58	R$12,76	R$218,49
23265 - FLAVIANE FRANCA DE MORAES	IPTU	31/12/2022	R$166,38	R$33,92	R$3,58	R$12,76	R$216,64
23265 - FLAVIANE FRANCA DE MORAES	IPTU	31/12/2022	R$166,38	R$32,01	R$3,58	R$12,76	R$214,73
23265 - FLAVIANE FRANCA DE MORAES	IPTU	31/12/2022	R$166,38	R$29,44	R$3,58	R$12,76	R$212,16
23272 - GILMAR MORAIS	IPTU	31/12/2023	R$1.118,69	R$131,71	R$22,77	R$20,01	R$1.293,18
23308 - PEDRO PAULO DELLA VECCHIA	IPTU	31/12/2023	R$1.776,08	R$209,11	R$36,16	R$31,76	R$2.053,11
23344 - ELI BARBOSA	IPTU	31/12/2023	R$1.971,57	R$232,12	R$40,14	R$35,26	R$2.279,09
23351 - WALTER MARIO RATAYCZYK	IPTU	31/12/2023	R$4.009,01	R$472,00	R$81,61	R$71,69	R$4.634,31
23363 - MIZAEL DO BONDESPACHO	IPTU	31/12/2023	R$690,47	R$81,29	R$14,06	R$12,35	R$798,17
23394 - SANDRA MARA FARIAS DE BARROS SOUZA	IPTU	31/12/2023	R$712,78	R$83,92	R$14,51	R$12,75	R$823,96
23394 - SANDRA MARA FARIAS DE BARROS SOUZA	IPTU	31/12/2022	R$112,84	R$26,77	R$2,43	R$8,65	R$150,69

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
23394 - SANDRA MARA FARIAS DE BARROS SOUZA	IPTU	31/12/2022	R$112,86	R$25,40	R$2,43	R$8,65	R$149,34
23394 - SANDRA MARA FARIAS DE BARROS SOUZA	IPTU	31/12/2022	R$112,86	R$24,26	R$2,43	R$8,65	R$148,20
23394 - SANDRA MARA FARIAS DE BARROS SOUZA	IPTU	31/12/2022	R$112,86	R$23,01	R$2,43	R$8,65	R$146,95
23394 - SANDRA MARA FARIAS DE BARROS SOUZA	IPTU	31/12/2022	R$112,86	R$21,71	R$2,43	R$8,65	R$145,65
23394 - SANDRA MARA FARIAS DE BARROS SOUZA	IPTU	31/12/2022	R$112,86	R$19,97	R$2,43	R$8,65	R$143,91
23397 - PLINIO PAULO DELATORRE	IPTU	31/12/2021	R$1.593,57	R$698,77	R$38,82	R$347,47	R$2.678,63
23397 - PLINIO PAULO DELATORRE	IPTU	31/12/2023	R$7.124,96	R$838,86	R$145,05	R$127,42	R$8.236,29
23397 - PLINIO PAULO DELATORRE	IPTU	31/12/2022	R$1.128,12	R$267,62	R$24,29	R$86,51	R$1.506,54
23397 - PLINIO PAULO DELATORRE	IPTU	31/12/2022	R$219,49	R$52,07	R$4,73	R$16,83	R$293,12
23397 - PLINIO PAULO DELATORRE	IPTU	31/12/2022	R$219,49	R$49,39	R$4,73	R$16,83	R$290,44
23397 - PLINIO PAULO DELATORRE	IPTU	31/12/2022	R$1.128,12	R$253,86	R$24,29	R$86,51	R$1.492,78
23397 - PLINIO PAULO DELATORRE	IPTU	31/12/2022	R$219,49	R$47,19	R$4,73	R$16,83	R$288,24
23397 - PLINIO PAULO DELATORRE	IPTU	31/12/2022	R$1.128,12	R$242,52	R$24,29	R$86,51	R$1.481,44
23397 - PLINIO PAULO DELATORRE	IPTU	31/12/2022	R$1.128,12	R$229,97	R$24,29	R$86,51	R$1.468,89
23397 - PLINIO PAULO DELATORRE	IPTU	31/12/2022	R$219,49	R$44,74	R$4,73	R$16,83	R$285,79
23397 - PLINIO PAULO DELATORRE	IPTU	31/12/2022	R$219,49	R$42,22	R$4,73	R$16,83	R$283,27
23397 - PLINIO PAULO DELATORRE	IPTU	31/12/2022	R$1.128,12	R$217,01	R$24,29	R$86,51	R$1.455,93
23397 - PLINIO PAULO DELATORRE	IPTU	31/12/2022	R$219,49	R$38,84	R$4,73	R$16,83	R$279,89
23397 - PLINIO PAULO DELATORRE	IPTU	31/12/2022	R$1.128,12	R$199,60	R$24,29	R$86,51	R$1.438,52
23400 - VALMIR DA SILVA LONKOSKI	IPTU	31/12/2021	R$170,04	R$72,28	R$4,14	R$37,08	R$283,54
23400 - VALMIR DA SILVA LONKOSKI	IPTU	31/12/2022	R$38,01	R$9,02	R$0,82	R$2,91	R$50,76
23400 - VALMIR DA SILVA LONKOSKI	IPTU	31/12/2022	R$38,00	R$8,55	R$0,82	R$2,91	R$50,28
23400 - VALMIR DA SILVA LONKOSKI	IPTU	31/12/2022	R$38,00	R$8,17	R$0,82	R$2,91	R$49,90
23400 - VALMIR DA SILVA LONKOSKI	IPTU	31/12/2023	R$180,00	R$17,53	R$3,66	R$3,22	R$204,41
23400 - VALMIR DA SILVA LONKOSKI	IPTU	31/12/2022	R$38,00	R$7,75	R$0,82	R$2,91	R$49,48
23400 - VALMIR DA SILVA LONKOSKI	IPTU	31/12/2022	R$38,00	R$7,31	R$0,82	R$2,91	R$49,04
23400 - VALMIR DA SILVA LONKOSKI	IPTU	31/12/2022	R$38,00	R$6,72	R$0,82	R$2,91	R$48,45
23406 - LUIZ SEBASTIAO CARDOSO	IPTU	31/12/2023	R$1.505,13	R$177,21	R$30,64	R$26,92	R$1.739,90
23407 - DORVALINO AGRICIO MACIEL	IPTU	31/12/2021	R$402,78	R$176,62	R$9,81	R$87,82	R$677,03
23407 - DORVALINO AGRICIO MACIEL	IPTU	31/12/2023	R$345,44	R$40,67	R$7,03	R$6,18	R$399,32
23422 - JOSE TADEU COPETTI DE MELO	IPTU	31/12/2022	R$143,84	R$34,12	R$3,10	R$11,03	R$192,09
23422 - JOSE TADEU COPETTI DE MELO	IPTU	31/12/2023	R$908,41	R$106,95	R$18,49	R$16,25	R$1.050,10
23422 - JOSE TADEU COPETTI DE MELO	IPTU	31/12/2022	R$143,83	R$32,37	R$3,10	R$11,03	R$190,33
23422 - JOSE TADEU COPETTI DE MELO	IPTU	31/12/2022	R$143,83	R$30,92	R$3,10	R$11,03	R$188,88

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
23422 - JOSE TADEU COPETTI DE MELO	IPTU	31/12/2022	R$143,83	R$29,32	R$3,10	R$11,03	R$187,28
23422 - JOSE TADEU COPETTI DE MELO	IPTU	31/12/2022	R$143,83	R$27,67	R$3,10	R$11,03	R$185,63
23422 - JOSE TADEU COPETTI DE MELO	IPTU	31/12/2022	R$143,83	R$25,45	R$3,10	R$11,03	R$183,41
23441 - SELMA LEITE MAGALHAES	IPTU	31/12/2021	R$628,52	R$275,61	R$15,31	R$137,05	R$1.056,49
23441 - SELMA LEITE MAGALHAES	IPTU	31/12/2022	R$109,56	R$25,99	R$2,36	R$8,40	R$146,31
23441 - SELMA LEITE MAGALHAES	IPTU	31/12/2023	R$692,00	R$81,47	R$14,09	R$12,38	R$799,94
23441 - SELMA LEITE MAGALHAES	IPTU	31/12/2022	R$109,56	R$24,65	R$2,36	R$8,40	R$144,97
23441 - SELMA LEITE MAGALHAES	IPTU	31/12/2022	R$109,56	R$23,55	R$2,36	R$8,40	R$143,87
23441 - SELMA LEITE MAGALHAES	IPTU	31/12/2022	R$109,56	R$22,33	R$2,36	R$8,40	R$142,65
23441 - SELMA LEITE MAGALHAES	IPTU	31/12/2022	R$109,56	R$21,08	R$2,36	R$8,40	R$141,40
23441 - SELMA LEITE MAGALHAES	IPTU	31/12/2022	R$109,56	R$19,38	R$2,36	R$8,40	R$139,70
23452 - PAULO ALBERTO GUNTZEL	IPTU	31/12/2023	R$257,52	R$30,32	R$5,24	R$4,61	R$297,69
23476 - SILVINO ALCIDES BORTOLINI	IPTU	31/12/2023	R$1.024,81	R$120,66	R$20,86	R$18,33	R$1.184,66
23487 - ROSIMEIRE MARTINS HONORIO	IPTU	31/12/2023	R$834,62	R$98,26	R$16,99	R$14,93	R$964,80
23512 - MARCIA LEPRI TOLARI	IPTU	31/12/2021	R$345,74	R$146,97	R$8,42	R$75,39	R$576,52
23512 - MARCIA LEPRI TOLARI	IPTU	31/12/2023	R$317,31	R$37,36	R$6,46	R$5,67	R$366,80
23519 - ZELDA FENGLER E LEANDRO STREY	IPTU	31/12/2023	R$554,27	R$65,26	R$11,28	R$9,91	R$640,72
23532 - ORLI RAFAELI WERNER	IPTU	31/12/2023	R$893,62	R$105,21	R$18,19	R$15,98	R$1.033,00
23542 - JOSE CARLOS FIGUEIREDO SOUZA	IPTU	31/12/2023	R$400,62	R$47,17	R$8,16	R$7,16	R$463,11
23572 - JURACI DOS SANTOS PRIMO	IPTU	31/12/2023	R$291,69	R$34,34	R$5,94	R$5,22	R$337,19
23592 - NELSON KAFER E LUCIA MARIA KAFER	IPTU	31/12/2023	R$3.221,36	R$379,27	R$65,58	R$57,61	R$3.723,82
23593 - LUCINEI TESCARO	IPTU	31/12/2022	R$279,02	R$66,19	R$6,01	R$21,40	R$372,62
23593 - LUCINEI TESCARO	IPTU	31/12/2022	R$279,03	R$62,79	R$6,01	R$21,40	R$369,23
23593 - LUCINEI TESCARO	IPTU	31/12/2022	R$279,03	R$59,99	R$6,01	R$21,40	R$366,43
23593 - LUCINEI TESCARO	IPTU	31/12/2022	R$279,03	R$56,88	R$6,01	R$21,40	R$363,32
23593 - LUCINEI TESCARO	IPTU	31/12/2022	R$279,03	R$53,68	R$6,01	R$21,40	R$360,12
23593 - LUCINEI TESCARO	IPTU	31/12/2022	R$279,03	R$49,37	R$6,01	R$21,40	R$355,81
23611 - SEBASTIAO SILVERIO NETO	IPTU	31/12/2023	R$1.653,71	R$194,70	R$33,67	R$29,57	R$1.911,65
23657 - BIANCA FERRI	IPTU	31/12/2022	R$46,85	R$11,11	R$1,01	R$3,59	R$62,56
23657 - BIANCA FERRI	IPTU	31/12/2023	R$295,83	R$34,83	R$6,02	R$5,29	R$341,97
23657 - BIANCA FERRI	IPTU	31/12/2022	R$46,84	R$10,54	R$1,01	R$3,59	R$61,98
23657 - BIANCA FERRI	IPTU	31/12/2022	R$46,84	R$10,07	R$1,01	R$3,59	R$61,51
23657 - BIANCA FERRI	IPTU	31/12/2022	R$46,84	R$9,55	R$1,01	R$3,59	R$60,99
23657 - BIANCA FERRI	IPTU	31/12/2022	R$46,84	R$9,01	R$1,01	R$3,59	R$60,45

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
23657 - BIANCA FERRI	IPTU	31/12/2022	R$46,84	R$8,29	R$1,01	R$3,59	R$59,73
23690 - MARIA DA GLORIA BISPO DE SOUZA SANTOS	IPTU	31/12/2023	R$717,16	R$84,43	R$14,60	R$12,82	R$829,01
23709 - ARTEMIO GAFURI	IPTU	31/12/2023	R$1.252,95	R$147,52	R$25,51	R$22,41	R$1.448,39
23710 - DUPLANIR FILOMENA DE SOUZA	IPTU	31/12/2022	R$161,14	R$38,23	R$3,47	R$12,36	R$215,20
23710 - DUPLANIR FILOMENA DE SOUZA	IPTU	31/12/2023	R$1.017,83	R$119,83	R$20,72	R$18,20	R$1.176,58
23710 - DUPLANIR FILOMENA DE SOUZA	IPTU	31/12/2022	R$161,16	R$36,27	R$3,47	R$12,36	R$213,26
23710 - DUPLANIR FILOMENA DE SOUZA	IPTU	31/12/2022	R$161,16	R$34,65	R$3,47	R$12,36	R$211,64
23710 - DUPLANIR FILOMENA DE SOUZA	IPTU	31/12/2022	R$161,16	R$32,85	R$3,47	R$12,36	R$209,84
23710 - DUPLANIR FILOMENA DE SOUZA	IPTU	31/12/2022	R$161,16	R$31,00	R$3,47	R$12,36	R$207,99
23710 - DUPLANIR FILOMENA DE SOUZA	IPTU	31/12/2022	R$161,16	R$28,52	R$3,47	R$12,36	R$205,51
23712 - MONICA FERREIRA CAVALCANTI	IPTU	31/12/2023	R$229,28	R$26,99	R$4,67	R$4,10	R$265,04
23764 - RENATI KOMMERS TAIT	IPTU	31/12/2023	R$930,56	R$109,56	R$18,94	R$16,64	R$1.075,70
23815 - NEIVA TEREZINHA DOS SANTOS WUNDERVALD	IPTU	31/12/2023	R$402,86	R$47,43	R$8,20	R$7,20	R$465,69
23824 - YVONILDE DELDOTTI OLSON	IPTU	31/12/2023	R$387,52	R$45,62	R$7,89	R$6,93	R$447,96
23826 - ELIZABET DE JESUS FERNANDES	IPTU	31/12/2021	R$227,98	R$99,97	R$5,55	R$49,71	R$383,21
23826 - ELIZABET DE JESUS FERNANDES	IPTU	31/12/2023	R$244,31	R$28,76	R$4,97	R$4,37	R$282,41
23836 - DIRLENE DA LUZ DE QUADROS	IPTU	31/12/2023	R$310,66	R$36,58	R$6,32	R$5,56	R$359,12
23839 - GLORIA DA SILVA	IPTU	31/12/2022	R$44,10	R$10,46	R$0,95	R$3,38	R$58,89
23839 - GLORIA DA SILVA	IPTU	31/12/2022	R$44,12	R$9,93	R$0,95	R$3,38	R$58,38
23839 - GLORIA DA SILVA	IPTU	31/12/2022	R$44,12	R$9,48	R$0,95	R$3,38	R$57,93
23839 - GLORIA DA SILVA	IPTU	31/12/2022	R$44,12	R$8,99	R$0,95	R$3,38	R$57,44
23839 - GLORIA DA SILVA	IPTU	31/12/2022	R$44,12	R$8,49	R$0,95	R$3,38	R$56,94
23839 - GLORIA DA SILVA	IPTU	31/12/2022	R$44,12	R$7,81	R$0,95	R$3,38	R$56,26
23894 - JULIANO HASSE	IPTU	31/12/2022	R$179,48	R$42,58	R$3,86	R$13,76	R$239,68
23894 - JULIANO HASSE	IPTU	31/12/2023	R$1.133,63	R$133,47	R$23,08	R$20,27	R$1.310,45
23894 - JULIANO HASSE	IPTU	31/12/2022	R$179,49	R$40,39	R$3,87	R$13,76	R$237,51
23894 - JULIANO HASSE	IPTU	31/12/2022	R$179,49	R$38,59	R$3,87	R$13,76	R$235,71
23894 - JULIANO HASSE	IPTU	31/12/2022	R$179,49	R$36,59	R$3,87	R$13,76	R$233,71
23894 - JULIANO HASSE	IPTU	31/12/2022	R$179,49	R$34,53	R$3,87	R$13,76	R$231,65
23894 - JULIANO HASSE	IPTU	31/12/2022	R$179,49	R$31,76	R$3,87	R$13,76	R$228,88
23899 - MARIO FERNANDO GOMES PAEL	IPTU	31/12/2021	R$662,75	R$273,66	R$16,15	R$144,51	R$1.097,07
23899 - MARIO FERNANDO GOMES PAEL	IPTU	31/12/2023	R$571,67	R$67,31	R$11,64	R$10,22	R$660,84
23908 - LURDES ALVES MONTEIRO SILVA	IPTU	31/12/2023	R$683,29	R$80,45	R$13,91	R$12,22	R$789,87
23926 - ARTUR LIMA CARNEIRO RIBEIRO	IPTU	31/12/2021	R$745,92	R$327,08	R$18,17	R$162,64	R$1.253,81

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
23953 - KLEBER DE SOUZA MAGALHAES	IPTU	31/12/2022	R$39,10	R$9,28	R$0,84	R$3,00	R$52,22
23953 - KLEBER DE SOUZA MAGALHAES	IPTU	31/12/2022	R$39,08	R$8,79	R$0,84	R$3,00	R$51,71
23953 - KLEBER DE SOUZA MAGALHAES	IPTU	31/12/2022	R$39,08	R$8,40	R$0,84	R$3,00	R$51,32
23953 - KLEBER DE SOUZA MAGALHAES	IPTU	31/12/2022	R$39,08	R$7,97	R$0,84	R$3,00	R$50,89
23953 - KLEBER DE SOUZA MAGALHAES	IPTU	31/12/2022	R$39,08	R$7,52	R$0,84	R$3,00	R$50,44
23953 - KLEBER DE SOUZA MAGALHAES	IPTU	31/12/2022	R$39,08	R$6,92	R$0,84	R$3,00	R$49,84
23965 - ANGELINO ANTONIO TORTORA	IPTU	31/12/2023	R$1.461,45	R$172,06	R$29,75	R$26,14	R$1.689,40
23970 - SANDRA MARA LOURENCO DE OLIVEIRA	IPTU	31/12/2023	R$1.211,84	R$142,68	R$24,67	R$21,67	R$1.400,86
23983 - CLEVERSON FERREIRA DA SILVA	IPTU	31/12/2023	R$399,40	R$47,02	R$8,13	R$7,14	R$461,69
24032 - SEBASTIAO REGO DA SILVA	IPTU	31/12/2021	R$214,55	R$94,08	R$5,23	R$46,78	R$360,64
24032 - SEBASTIAO REGO DA SILVA	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
24032 - SEBASTIAO REGO DA SILVA	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
24032 - SEBASTIAO REGO DA SILVA	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
24032 - SEBASTIAO REGO DA SILVA	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
24032 - SEBASTIAO REGO DA SILVA	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
24032 - SEBASTIAO REGO DA SILVA	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
24032 - SEBASTIAO REGO DA SILVA	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
24082 - ADALTO ANDREI MARTINS	IPTU	31/12/2023	R$2.185,26	R$257,28	R$44,49	R$39,08	R$2.526,11
24091 - FIBRONIO ANTUNES QUARESMA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
24091 - FIBRONIO ANTUNES QUARESMA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
24091 - FIBRONIO ANTUNES QUARESMA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
24091 - FIBRONIO ANTUNES QUARESMA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
24091 - FIBRONIO ANTUNES QUARESMA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
24091 - FIBRONIO ANTUNES QUARESMA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
24091 - FIBRONIO ANTUNES QUARESMA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
24091 - FIBRONIO ANTUNES QUARESMA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
24093 - WAGNER ARAUJO DAS NEVES	IPTU	31/12/2023	R$284,96	R$33,55	R$5,80	R$5,10	R$329,41
24103 - ALEANDRO DE SOUZA	IPTU	31/12/2021	R$375,17	R$154,91	R$9,14	R$81,80	R$621,02
24103 - ALEANDRO DE SOUZA	IPTU	31/12/2023	R$408,19	R$48,06	R$8,31	R$7,30	R$471,86
24103 - ALEANDRO DE SOUZA	IPTU	31/12/2022	R$64,63	R$15,33	R$1,39	R$4,96	R$86,31
24103 - ALEANDRO DE SOUZA	IPTU	31/12/2022	R$64,64	R$14,55	R$1,39	R$4,96	R$85,54
24103 - ALEANDRO DE SOUZA	IPTU	31/12/2022	R$64,64	R$13,90	R$1,39	R$4,96	R$84,89
24103 - ALEANDRO DE SOUZA	IPTU	31/12/2022	R$64,64	R$13,18	R$1,39	R$4,96	R$84,17
24103 - ALEANDRO DE SOUZA	IPTU	31/12/2022	R$64,64	R$12,44	R$1,39	R$4,96	R$83,43

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
24103 - ALEANDRO DE SOUZA	IPTU	31/12/2022	R$64,64	R$11,44	R$1,39	R$4,96	R$82,43
24124 - LECI FERREIRA	IPTU	31/12/2023	R$279,39	R$32,89	R$5,69	R$5,00	R$322,97
24124 - LECI FERREIRA	IPTU	31/12/2022	R$44,22	R$10,49	R$0,95	R$3,39	R$59,05
24124 - LECI FERREIRA	IPTU	31/12/2022	R$44,24	R$9,95	R$0,95	R$3,39	R$58,53
24124 - LECI FERREIRA	IPTU	31/12/2022	R$44,24	R$9,51	R$0,95	R$3,39	R$58,09
24124 - LECI FERREIRA	IPTU	31/12/2022	R$44,24	R$9,02	R$0,95	R$3,39	R$57,60
24124 - LECI FERREIRA	IPTU	31/12/2022	R$44,24	R$8,51	R$0,95	R$3,39	R$57,09
24124 - LECI FERREIRA	IPTU	31/12/2022	R$44,24	R$7,83	R$0,95	R$3,39	R$56,41
24127 - CLEITON BATISTA/ELISABETE BAT/CARINE BAT	IPTU	31/12/2021	R$494,65	R$216,90	R$12,05	R$107,86	R$831,46
24127 - CLEITON BATISTA/ELISABETE BAT/CARINE BAT	IPTU	31/12/2023	R$568,35	R$66,91	R$11,57	R$10,16	R$656,99
24127 - CLEITON BATISTA/ELISABETE BAT/CARINE BAT	IPTU	31/12/2022	R$89,99	R$21,35	R$1,94	R$6,90	R$120,18
24127 - CLEITON BATISTA/ELISABETE BAT/CARINE BAT	IPTU	31/12/2022	R$89,99	R$20,25	R$1,94	R$6,90	R$119,08
24127 - CLEITON BATISTA/ELISABETE BAT/CARINE BAT	IPTU	31/12/2022	R$89,99	R$19,35	R$1,94	R$6,90	R$118,18
24127 - CLEITON BATISTA/ELISABETE BAT/CARINE BAT	IPTU	31/12/2022	R$89,99	R$18,34	R$1,94	R$6,90	R$117,17
24127 - CLEITON BATISTA/ELISABETE BAT/CARINE BAT	IPTU	31/12/2022	R$89,99	R$17,31	R$1,94	R$6,90	R$116,14
24127 - CLEITON BATISTA/ELISABETE BAT/CARINE BAT	IPTU	31/12/2022	R$89,99	R$15,92	R$1,94	R$6,90	R$114,75
24134 - GERSON ODAIR FRANKE	IPTU	31/12/2023	R$2.250,00	R$264,90	R$45,80	R$40,24	R$2.600,94
24151 - ROSELEI SOARES	IPTU	31/12/2021	R$507,46	R$209,54	R$12,36	R$110,65	R$840,01
24151 - ROSELEI SOARES	IPTU	31/12/2023	R$439,50	R$51,74	R$8,95	R$7,86	R$508,05
24167 - CLAUDINA NUNES FIGUEIREDO	IPTU	31/12/2021	R$339,15	R$140,04	R$8,26	R$73,95	R$561,40
24167 - CLAUDINA NUNES FIGUEIREDO	IPTU	31/12/2022	R$61,43	R$14,57	R$1,32	R$4,71	R$82,03
24167 - CLAUDINA NUNES FIGUEIREDO	IPTU	31/12/2023	R$387,98	R$45,68	R$7,90	R$6,94	R$448,50
24167 - CLAUDINA NUNES FIGUEIREDO	IPTU	31/12/2022	R$61,43	R$13,82	R$1,32	R$4,71	R$81,28
24167 - CLAUDINA NUNES FIGUEIREDO	IPTU	31/12/2022	R$61,43	R$13,21	R$1,32	R$4,71	R$80,67
24167 - CLAUDINA NUNES FIGUEIREDO	IPTU	31/12/2022	R$61,43	R$12,52	R$1,32	R$4,71	R$79,98
24167 - CLAUDINA NUNES FIGUEIREDO	IPTU	31/12/2022	R$61,43	R$11,82	R$1,32	R$4,71	R$79,28
24167 - CLAUDINA NUNES FIGUEIREDO	IPTU	31/12/2022	R$61,43	R$10,87	R$1,32	R$4,71	R$78,33
24168 - ROSA MARIA FARIAS CARVALHO	IPTU	31/12/2023	R$321,88	R$37,90	R$6,55	R$5,76	R$372,09
24171 - SEBASTIANA BARBOSA DE ALMEIDA	IPTU	31/12/2023	R$411,33	R$48,43	R$8,37	R$7,36	R$475,49
24172 - ROSANGELA BILIBIO	IPTU	31/12/2021	R$227,98	R$94,14	R$5,55	R$49,71	R$377,38
24172 - ROSANGELA BILIBIO	IPTU	31/12/2022	R$40,73	R$9,66	R$0,88	R$3,12	R$54,39
24172 - ROSANGELA BILIBIO	IPTU	31/12/2023	R$257,19	R$30,28	R$5,24	R$4,60	R$297,31
24172 - ROSANGELA BILIBIO	IPTU	31/12/2022	R$40,72	R$9,16	R$0,88	R$3,12	R$53,88
24172 - ROSANGELA BILIBIO	IPTU	31/12/2022	R$40,72	R$8,75	R$0,88	R$3,12	R$53,47

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
24172 - ROSANGELA BILIBIO	IPTU	31/12/2022	R$40,72	R$8,30	R$0,88	R$3,12	R$53,02
24172 - ROSANGELA BILIBIO	IPTU	31/12/2022	R$40,72	R$7,83	R$0,88	R$3,12	R$52,55
24172 - ROSANGELA BILIBIO	IPTU	31/12/2022	R$40,72	R$7,20	R$0,88	R$3,12	R$51,92
24176 - MARIA JOSE PAULINO DE LIRA	IPTU	31/12/2022	R$79,98	R$18,97	R$1,72	R$6,13	R$106,80
24176 - MARIA JOSE PAULINO DE LIRA	IPTU	31/12/2023	R$505,09	R$59,47	R$10,28	R$9,03	R$583,87
24176 - MARIA JOSE PAULINO DE LIRA	IPTU	31/12/2022	R$79,97	R$17,99	R$1,72	R$6,13	R$105,81
24176 - MARIA JOSE PAULINO DE LIRA	IPTU	31/12/2022	R$79,97	R$17,19	R$1,72	R$6,13	R$105,01
24176 - MARIA JOSE PAULINO DE LIRA	IPTU	31/12/2022	R$79,97	R$16,30	R$1,72	R$6,13	R$104,12
24176 - MARIA JOSE PAULINO DE LIRA	IPTU	31/12/2022	R$79,97	R$15,38	R$1,72	R$6,13	R$103,20
24176 - MARIA JOSE PAULINO DE LIRA	IPTU	31/12/2022	R$79,97	R$14,15	R$1,72	R$6,13	R$101,97
24184 - MARIA MADALENA DA SILVA	IPTU	31/12/2023	R$409,04	R$48,16	R$8,33	R$7,31	R$472,84
24186 - MANOELINA DE ALMEIDA	IPTU	31/12/2023	R$304,86	R$35,89	R$6,21	R$5,45	R$352,41
24213 - FABIO DOMINGOS DE OLIVEIRA	IPTU	31/12/2021	R$557,43	R$244,43	R$13,58	R$121,54	R$936,98
24213 - FABIO DOMINGOS DE OLIVEIRA	IPTU	31/12/2023	R$612,53	R$72,12	R$12,47	R$10,95	R$708,07
24343 - SEVERINO DO REGO LIMA	IPTU	31/12/2021	R$1.761,97	R$772,62	R$42,92	R$384,19	R$2.961,70
24343 - SEVERINO DO REGO LIMA	IPTU	31/12/2023	R$1.908,38	R$224,68	R$38,85	R$34,13	R$2.206,04
24343 - SEVERINO DO REGO LIMA	IPTU	31/12/2022	R$302,16	R$67,99	R$6,51	R$23,17	R$399,83
24343 - SEVERINO DO REGO LIMA	IPTU	31/12/2022	R$302,16	R$64,96	R$6,51	R$23,17	R$396,80
24343 - SEVERINO DO REGO LIMA	IPTU	31/12/2022	R$302,16	R$61,60	R$6,51	R$23,17	R$393,44
24343 - SEVERINO DO REGO LIMA	IPTU	31/12/2022	R$302,16	R$58,13	R$6,51	R$23,17	R$389,97
24343 - SEVERINO DO REGO LIMA	IPTU	31/12/2022	R$302,16	R$53,46	R$6,51	R$23,17	R$385,30
24370 - NEUZIAN CARMEN DA SILVA NOETZOLD	IPTU	31/12/2021	R$641,80	R$281,43	R$15,63	R$139,94	R$1.078,80
24370 - NEUZIAN CARMEN DA SILVA NOETZOLD	IPTU	31/12/2022	R$112,13	R$26,60	R$2,41	R$8,60	R$149,74
24370 - NEUZIAN CARMEN DA SILVA NOETZOLD	IPTU	31/12/2023	R$708,07	R$83,36	R$14,41	R$12,66	R$818,50
24370 - NEUZIAN CARMEN DA SILVA NOETZOLD	IPTU	31/12/2022	R$112,11	R$25,23	R$2,41	R$8,60	R$148,35
24370 - NEUZIAN CARMEN DA SILVA NOETZOLD	IPTU	31/12/2022	R$112,11	R$24,10	R$2,41	R$8,60	R$147,22
24370 - NEUZIAN CARMEN DA SILVA NOETZOLD	IPTU	31/12/2022	R$112,11	R$22,85	R$2,41	R$8,60	R$145,97
24370 - NEUZIAN CARMEN DA SILVA NOETZOLD	IPTU	31/12/2022	R$112,11	R$21,57	R$2,41	R$8,60	R$144,69
24370 - NEUZIAN CARMEN DA SILVA NOETZOLD	IPTU	31/12/2022	R$112,11	R$19,84	R$2,41	R$8,60	R$142,96
24392 - EUNAPIO FREITAS DE NOVAES	IPTU	31/12/2023	R$1.097,62	R$129,23	R$22,35	R$19,63	R$1.268,83
24395 - LUCIANO BRAGA	IPTU	31/12/2021	R$272,71	R$119,58	R$6,64	R$59,46	R$458,39
24395 - LUCIANO BRAGA	IPTU	31/12/2022	R$39,36	R$9,34	R$0,85	R$3,02	R$52,57
24395 - LUCIANO BRAGA	IPTU	31/12/2022	R$39,35	R$8,86	R$0,85	R$3,02	R$52,08
24395 - LUCIANO BRAGA	IPTU	31/12/2022	R$39,35	R$8,46	R$0,85	R$3,02	R$51,68

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
24395 - LUCIANO BRAGA	IPTU	31/12/2022	R$39,35	R$8,02	R$0,85	R$3,02	R$51,24
24395 - LUCIANO BRAGA	IPTU	31/12/2022	R$39,35	R$7,57	R$0,85	R$3,02	R$50,79
24395 - LUCIANO BRAGA	IPTU	31/12/2022	R$39,35	R$6,96	R$0,85	R$3,02	R$50,18
24414 - ELIEL BONFIM PEREIRA DOS SANTOS	IPTU	31/12/2023	R$245,76	R$28,93	R$5,00	R$4,39	R$284,08
24422 - ROSANE CORNELLI	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
24422 - ROSANE CORNELLI	IPTU	31/12/2022	R$26,63	R$6,32	R$0,57	R$2,04	R$35,56
24422 - ROSANE CORNELLI	IPTU	31/12/2023	R$168,30	R$19,81	R$3,43	R$3,01	R$194,55
24422 - ROSANE CORNELLI	IPTU	31/12/2022	R$26,65	R$6,00	R$0,57	R$2,04	R$35,26
24422 - ROSANE CORNELLI	IPTU	31/12/2022	R$26,65	R$5,73	R$0,57	R$2,04	R$34,99
24422 - ROSANE CORNELLI	IPTU	31/12/2022	R$26,65	R$5,43	R$0,57	R$2,04	R$34,69
24422 - ROSANE CORNELLI	IPTU	31/12/2022	R$26,65	R$5,13	R$0,57	R$2,04	R$34,39
24422 - ROSANE CORNELLI	IPTU	31/12/2022	R$26,65	R$4,71	R$0,57	R$2,04	R$33,97
24453 - EDIANE RIBEIRO DOS SANTOS	IPTU	31/12/2023	R$1.572,48	R$185,14	R$32,01	R$28,12	R$1.817,75
24453 - EDIANE RIBEIRO DOS SANTOS	IPTU	31/12/2023	R$1.308,24	R$101,20	R$26,63	R$23,40	R$1.459,47
24501 - JUNIOR, DAIANE E ANDRE DOS SANTOS PRATES	IPTU	31/12/2023	R$584,51	R$68,82	R$11,90	R$10,45	R$675,68
24522 - (ESPÓLIO) THEONESTO QUINTINO DA SILVA	IPTU	31/12/2023	R$710,95	R$83,70	R$14,47	R$12,71	R$821,83
24555 - JOAO KOCHHMANN WAMMES	IPTU	31/12/2023	R$402,63	R$47,40	R$8,20	R$7,20	R$465,43
24562 - ROSANGELA SCHIMANSKI	IPTU	31/12/2021	R$1.754,16	R$745,69	R$42,73	R$382,49	R$2.925,07
24571 - CLEIDE COELHO PETRONETTO	IPTU	31/12/2023	R$1.002,83	R$118,07	R$20,42	R$17,93	R$1.159,25
24585 - MARISETTE ZAMBIASI	IPTU	31/12/2022	R$40,63	R$7,82	R$0,88	R$3,12	R$52,45
24585 - MARISETTE ZAMBIASI	IPTU	31/12/2022	R$196,90	R$34,84	R$4,24	R$15,10	R$251,08
24586 - JAIME PIRES	IPTU	31/12/2023	R$451,04	R$53,10	R$9,18	R$8,07	R$521,39
24606 - VAGNER GROKSKREUTZ	IPTU	31/12/2022	R$247,35	R$58,68	R$5,33	R$18,97	R$330,33
24606 - VAGNER GROKSKREUTZ	IPTU	31/12/2023	R$1.562,09	R$183,91	R$31,80	R$27,93	R$1.805,73
24606 - VAGNER GROKSKREUTZ	IPTU	31/12/2022	R$247,33	R$55,66	R$5,33	R$18,97	R$327,29
24606 - VAGNER GROKSKREUTZ	IPTU	31/12/2022	R$247,33	R$53,17	R$5,33	R$18,97	R$324,80
24606 - VAGNER GROKSKREUTZ	IPTU	31/12/2022	R$247,33	R$50,42	R$5,33	R$18,97	R$322,05
24606 - VAGNER GROKSKREUTZ	IPTU	31/12/2022	R$247,33	R$47,58	R$5,33	R$18,97	R$319,21
24606 - VAGNER GROKSKREUTZ	IPTU	31/12/2022	R$247,33	R$43,76	R$5,33	R$18,97	R$315,39
24631 - SILVIO BORGES	IPTU	31/12/2023	R$5.228,07	R$615,53	R$106,43	R$93,49	R$6.043,52
24664 - ONILDO APARECIDO PALHARI	IPTU	31/12/2022	R$99,71	R$23,65	R$2,15	R$7,65	R$133,16
24664 - ONILDO APARECIDO PALHARI	IPTU	31/12/2022	R$99,71	R$22,44	R$2,15	R$7,65	R$131,95
24664 - ONILDO APARECIDO PALHARI	IPTU	31/12/2022	R$99,71	R$21,44	R$2,15	R$7,65	R$130,95
24664 - ONILDO APARECIDO PALHARI	IPTU	31/12/2022	R$99,71	R$20,33	R$2,15	R$7,65	R$129,84

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
24664 - ONILDO APARECIDO PALHARI	IPTU	31/12/2022	R$99,71	R$19,18	R$2,15	R$7,65	R$128,69
24664 - ONILDO APARECIDO PALHARI	IPTU	31/12/2022	R$99,71	R$17,64	R$2,15	R$7,65	R$127,15
24734 - MARGARETT APARECIDA CASTRO	IPTU	31/12/2021	R$424,42	R$186,11	R$10,34	R$92,54	R$713,41
24734 - MARGARETT APARECIDA CASTRO	IPTU	31/12/2022	R$73,80	R$17,51	R$1,59	R$5,66	R$98,56
24734 - MARGARETT APARECIDA CASTRO	IPTU	31/12/2022	R$73,78	R$16,60	R$1,59	R$5,66	R$97,63
24734 - MARGARETT APARECIDA CASTRO	IPTU	31/12/2022	R$73,78	R$15,86	R$1,59	R$5,66	R$96,89
24734 - MARGARETT APARECIDA CASTRO	IPTU	31/12/2022	R$73,78	R$15,04	R$1,59	R$5,66	R$96,07
24734 - MARGARETT APARECIDA CASTRO	IPTU	31/12/2022	R$73,78	R$14,19	R$1,59	R$5,66	R$95,22
24734 - MARGARETT APARECIDA CASTRO	IPTU	31/12/2022	R$73,78	R$13,05	R$1,59	R$5,66	R$94,08
24752 - ROSIMEIRE MARTINS DA SILVA	IPTU	31/12/2023	R$294,11	R$34,63	R$5,99	R$5,26	R$339,99
24793 - VILSON MARTINS DA LUZ	IPTU	31/12/2023	R$925,37	R$108,95	R$18,84	R$16,55	R$1.069,71
24807 - ZILDA MARIA SELINGER	IPTU	31/12/2023	R$2.652,96	R$312,35	R$54,01	R$47,44	R$3.066,76
24816 - DIVA GONCALVES R. DA SILVA	IPTU	31/12/2022	R$166,81	R$39,57	R$3,59	R$12,79	R$222,76
24816 - DIVA GONCALVES R. DA SILVA	IPTU	31/12/2022	R$166,80	R$37,53	R$3,59	R$12,79	R$220,71
24816 - DIVA GONCALVES R. DA SILVA	IPTU	31/12/2022	R$166,80	R$35,86	R$3,59	R$12,79	R$219,04
24816 - DIVA GONCALVES R. DA SILVA	IPTU	31/12/2022	R$166,80	R$34,00	R$3,59	R$12,79	R$217,18
24816 - DIVA GONCALVES R. DA SILVA	IPTU	31/12/2022	R$166,80	R$32,09	R$3,59	R$12,79	R$215,27
24816 - DIVA GONCALVES R. DA SILVA	IPTU	31/12/2022	R$166,80	R$29,51	R$3,59	R$12,79	R$212,69
24834 - (ESPÓLIO) ALCIDIA GETRUDES DE ARRUDA	IPTU	31/12/2023	R$990,02	R$116,56	R$20,15	R$17,70	R$1.144,43
24841 - MARIA ANTONIA SOARES	IPTU	31/12/2023	R$350,28	R$41,24	R$7,13	R$6,26	R$404,91
24841 - MARIA ANTONIA SOARES	IPTU	31/12/2022	R$58,40	R$13,85	R$1,26	R$4,48	R$77,99
24841 - MARIA ANTONIA SOARES	IPTU	31/12/2022	R$58,37	R$13,14	R$1,26	R$4,48	R$77,25
24841 - MARIA ANTONIA SOARES	IPTU	31/12/2022	R$58,37	R$12,55	R$1,26	R$4,48	R$76,66
24841 - MARIA ANTONIA SOARES	IPTU	31/12/2022	R$58,37	R$11,90	R$1,26	R$4,48	R$76,01
24841 - MARIA ANTONIA SOARES	IPTU	31/12/2022	R$58,37	R$11,23	R$1,26	R$4,48	R$75,34
24841 - MARIA ANTONIA SOARES	IPTU	31/12/2022	R$58,37	R$10,33	R$1,26	R$4,48	R$74,44
24842 - ADIR MARCELINO PINTO	IPTU	31/12/2023	R$699,90	R$82,40	R$14,25	R$12,52	R$809,07
24853 - MARTA ALVES DE SOUZA	IPTU	31/12/2022	R$74,05	R$17,57	R$1,59	R$5,68	R$98,89
24853 - MARTA ALVES DE SOUZA	IPTU	31/12/2023	R$467,55	R$55,05	R$9,52	R$8,36	R$540,48
24853 - MARTA ALVES DE SOUZA	IPTU	31/12/2022	R$74,02	R$16,66	R$1,59	R$5,68	R$97,95
24853 - MARTA ALVES DE SOUZA	IPTU	31/12/2022	R$74,02	R$15,91	R$1,59	R$5,68	R$97,20
24853 - MARTA ALVES DE SOUZA	IPTU	31/12/2022	R$74,02	R$15,09	R$1,59	R$5,68	R$96,38
24853 - MARTA ALVES DE SOUZA	IPTU	31/12/2022	R$74,02	R$14,24	R$1,59	R$5,68	R$95,53
24853 - MARTA ALVES DE SOUZA	IPTU	31/12/2022	R$74,02	R$13,10	R$1,59	R$5,68	R$94,39

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
24883 - JULIETA MARIA HEIS	IPTU	31/12/2021	R$952,04	R$417,47	R$23,19	R$207,59	R$1.600,29
24883 - JULIETA MARIA HEIS	IPTU	31/12/2023	R$1.103,10	R$129,87	R$22,46	R$19,73	R$1.275,16
24883 - JULIETA MARIA HEIS	IPTU	31/12/2022	R$174,65	R$41,43	R$3,76	R$13,39	R$233,23
24883 - JULIETA MARIA HEIS	IPTU	31/12/2022	R$174,66	R$39,30	R$3,76	R$13,39	R$231,11
24883 - JULIETA MARIA HEIS	IPTU	31/12/2022	R$174,66	R$37,55	R$3,76	R$13,39	R$229,36
24883 - JULIETA MARIA HEIS	IPTU	31/12/2022	R$174,66	R$35,60	R$3,76	R$13,39	R$227,41
24883 - JULIETA MARIA HEIS	IPTU	31/12/2022	R$174,66	R$33,60	R$3,76	R$13,39	R$225,41
24883 - JULIETA MARIA HEIS	IPTU	31/12/2022	R$174,66	R$30,90	R$3,76	R$13,39	R$222,71
24897 - ZELI FLOR	IPTU	31/12/2023	R$653,22	R$76,91	R$13,30	R$11,68	R$755,11
24920 - EDSON WAHLBRINK E KARILA KRESTZEL WAHLBRINK	IPTU	31/12/2023	R$3.262,53	R$384,11	R$66,42	R$58,34	R$3.771,40
24920 - EDSON WAHLBRINK E KARILA KRESTZEL WAHLBRINK	IPTU	31/12/2022	R$516,58	R$122,55	R$11,12	R$39,62	R$689,87
24920 - EDSON WAHLBRINK E KARILA KRESTZEL WAHLBRINK	IPTU	31/12/2022	R$516,56	R$116,24	R$11,12	R$39,61	R$683,53
24920 - EDSON WAHLBRINK E KARILA KRESTZEL WAHLBRINK	IPTU	31/12/2022	R$516,56	R$111,05	R$11,12	R$39,61	R$678,34
24920 - EDSON WAHLBRINK E KARILA KRESTZEL WAHLBRINK	IPTU	31/12/2022	R$516,56	R$105,30	R$11,12	R$39,61	R$672,59
24920 - EDSON WAHLBRINK E KARILA KRESTZEL WAHLBRINK	IPTU	31/12/2022	R$516,56	R$99,37	R$11,12	R$39,61	R$666,66
24920 - EDSON WAHLBRINK E KARILA KRESTZEL WAHLBRINK	IPTU	31/12/2022	R$516,56	R$91,40	R$11,12	R$39,61	R$658,69
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$83,11	R$19,72	R$1,79	R$6,37	R$110,99
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$103,89	R$24,65	R$2,24	R$7,97	R$138,75
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$103,89	R$24,65	R$2,24	R$7,97	R$138,75
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$128,77	R$30,55	R$2,77	R$9,87	R$171,96
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2023	R$656,25	R$77,26	R$13,36	R$11,74	R$758,61
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2023	R$656,25	R$77,26	R$13,36	R$11,74	R$758,61
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2023	R$813,30	R$95,75	R$16,56	R$14,54	R$940,15
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$103,91	R$23,38	R$2,24	R$7,97	R$137,50
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$128,77	R$28,98	R$2,77	R$9,87	R$170,39
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$83,13	R$18,71	R$1,79	R$6,38	R$110,01
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$103,91	R$23,38	R$2,24	R$7,97	R$137,50
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$128,77	R$27,68	R$2,77	R$9,87	R$169,09
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$103,91	R$22,34	R$2,24	R$7,97	R$136,46
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$83,13	R$17,87	R$1,79	R$6,38	R$109,17
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$103,91	R$22,34	R$2,24	R$7,97	R$136,46
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$103,91	R$21,18	R$2,24	R$7,97	R$135,30
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$103,91	R$21,18	R$2,24	R$7,97	R$135,30
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$83,13	R$16,95	R$1,79	R$6,38	R$108,25

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$128,77	R$26,25	R$2,77	R$9,87	R$167,66
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$103,91	R$19,99	R$2,24	R$7,97	R$134,11
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$128,77	R$24,77	R$2,77	R$9,87	R$166,18
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$83,13	R$15,99	R$1,79	R$6,38	R$107,29
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$103,91	R$19,99	R$2,24	R$7,97	R$134,11
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$83,13	R$14,71	R$1,79	R$6,38	R$106,01
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$128,77	R$22,78	R$2,77	R$9,87	R$164,19
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$103,91	R$18,39	R$2,24	R$7,97	R$132,51
24923 - (ESPÓLIO) ESPOLIO IRANI LISBINSKI	IPTU	31/12/2022	R$103,91	R$18,39	R$2,24	R$7,97	R$132,51
24934 - GELSON OLIMPIO DA SILVA	IPTU	31/12/2021	R$394,44	R$172,96	R$9,61	R$86,01	R$663,02
24934 - GELSON OLIMPIO DA SILVA	IPTU	31/12/2022	R$68,07	R$16,15	R$1,47	R$5,22	R$90,91
24934 - GELSON OLIMPIO DA SILVA	IPTU	31/12/2023	R$429,94	R$50,62	R$8,75	R$7,69	R$497,00
24934 - GELSON OLIMPIO DA SILVA	IPTU	31/12/2022	R$68,08	R$15,32	R$1,47	R$5,22	R$90,09
24934 - GELSON OLIMPIO DA SILVA	IPTU	31/12/2022	R$68,08	R$14,64	R$1,47	R$5,22	R$89,41
24934 - GELSON OLIMPIO DA SILVA	IPTU	31/12/2022	R$68,08	R$13,88	R$1,47	R$5,22	R$88,65
24934 - GELSON OLIMPIO DA SILVA	IPTU	31/12/2022	R$68,08	R$13,10	R$1,47	R$5,22	R$87,87
24934 - GELSON OLIMPIO DA SILVA	IPTU	31/12/2022	R$68,08	R$12,05	R$1,47	R$5,22	R$86,82
24935 - VILMAR JOSE LESEUX	IPTU	31/12/2023	R$293,98	R$34,61	R$5,98	R$5,26	R$339,83
24956 - MARCOS AUGUSTO DE JESUS	IPTU	31/12/2021	R$895,31	R$392,59	R$21,81	R$195,22	R$1.504,93
24956 - MARCOS AUGUSTO DE JESUS	IPTU	31/12/2022	R$107,65	R$25,54	R$2,32	R$8,26	R$143,77
24956 - MARCOS AUGUSTO DE JESUS	IPTU	31/12/2023	R$679,95	R$80,05	R$13,84	R$12,16	R$786,00
24956 - MARCOS AUGUSTO DE JESUS	IPTU	31/12/2022	R$156,55	R$37,14	R$3,37	R$12,01	R$209,07
24956 - MARCOS AUGUSTO DE JESUS	IPTU	31/12/2023	R$1.437,50	R$169,24	R$29,26	R$25,71	R$1.661,71
24956 - MARCOS AUGUSTO DE JESUS	IPTU	31/12/2023	R$988,87	R$116,42	R$20,13	R$17,68	R$1.143,10
24956 - MARCOS AUGUSTO DE JESUS	IPTU	31/12/2022	R$107,66	R$24,23	R$2,32	R$8,26	R$142,47
24956 - MARCOS AUGUSTO DE JESUS	IPTU	31/12/2022	R$156,58	R$35,24	R$3,37	R$12,01	R$207,20
24956 - MARCOS AUGUSTO DE JESUS	IPTU	31/12/2022	R$107,66	R$23,15	R$2,32	R$8,26	R$141,39
24956 - MARCOS AUGUSTO DE JESUS	IPTU	31/12/2022	R$156,58	R$33,66	R$3,37	R$12,01	R$205,62
24956 - MARCOS AUGUSTO DE JESUS	IPTU	31/12/2022	R$107,66	R$21,95	R$2,32	R$8,26	R$140,19
24956 - MARCOS AUGUSTO DE JESUS	IPTU	31/12/2022	R$156,58	R$31,92	R$3,37	R$12,01	R$203,88
24956 - MARCOS AUGUSTO DE JESUS	IPTU	31/12/2022	R$107,66	R$20,71	R$2,32	R$8,26	R$138,95
24956 - MARCOS AUGUSTO DE JESUS	IPTU	31/12/2022	R$156,58	R$30,12	R$3,37	R$12,01	R$202,08
24956 - MARCOS AUGUSTO DE JESUS	IPTU	31/12/2022	R$107,66	R$19,05	R$2,32	R$8,26	R$137,29
24956 - MARCOS AUGUSTO DE JESUS	IPTU	31/12/2022	R$156,58	R$27,70	R$3,37	R$12,01	R$199,66

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
25025 - ELIDIA BOHNENBERGER	IPTU	31/12/2023	R$687,03	R$80,89	R$13,99	R$12,29	R$794,20
25061 - ARI WAGNER	IPTU	31/12/2023	R$1.362,67	R$160,43	R$27,74	R$24,37	R$1.575,21
25061 - ARI WAGNER	IPTU	31/12/2022	R$215,76	R$51,19	R$4,65	R$16,55	R$288,15
25061 - ARI WAGNER	IPTU	31/12/2022	R$215,76	R$48,55	R$4,65	R$16,55	R$285,51
25061 - ARI WAGNER	IPTU	31/12/2022	R$215,76	R$46,38	R$4,65	R$16,55	R$283,34
25061 - ARI WAGNER	IPTU	31/12/2022	R$215,76	R$43,98	R$4,65	R$16,55	R$280,94
25061 - ARI WAGNER	IPTU	31/12/2022	R$215,76	R$41,51	R$4,65	R$16,55	R$278,47
25061 - ARI WAGNER	IPTU	31/12/2022	R$215,76	R$38,18	R$4,65	R$16,55	R$275,14
25093 - REGINALDO CORDEIRO DOS SANTOS	IPTU	31/12/2021	R$296,80	R$130,15	R$7,23	R$64,72	R$498,90
25093 - REGINALDO CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$53,54	R$12,70	R$1,15	R$4,11	R$71,50
25093 - REGINALDO CORDEIRO DOS SANTOS	IPTU	31/12/2023	R$338,15	R$39,81	R$6,88	R$6,05	R$390,89
25093 - REGINALDO CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$53,54	R$12,05	R$1,15	R$4,11	R$70,85
25093 - REGINALDO CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$53,54	R$11,51	R$1,15	R$4,11	R$70,31
25093 - REGINALDO CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$53,54	R$10,92	R$1,15	R$4,11	R$69,72
25093 - REGINALDO CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$53,54	R$10,30	R$1,15	R$4,11	R$69,10
25093 - REGINALDO CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$53,54	R$9,47	R$1,15	R$4,11	R$68,27
25097 - EMERSON CASAGRANDE	IPTU	31/12/2022	R$90,36	R$21,44	R$1,95	R$6,93	R$120,68
25097 - EMERSON CASAGRANDE	IPTU	31/12/2022	R$90,37	R$20,34	R$1,95	R$6,93	R$119,59
25097 - EMERSON CASAGRANDE	IPTU	31/12/2022	R$90,37	R$19,43	R$1,95	R$6,93	R$118,68
25097 - EMERSON CASAGRANDE	IPTU	31/12/2022	R$90,37	R$18,42	R$1,95	R$6,93	R$117,67
25097 - EMERSON CASAGRANDE	IPTU	31/12/2022	R$90,37	R$17,38	R$1,95	R$6,93	R$116,63
25097 - EMERSON CASAGRANDE	IPTU	31/12/2022	R$90,37	R$15,99	R$1,95	R$6,93	R$115,24
25103 - IZAULINA SOUZA DA SILVA	IPTU	31/12/2022	R$106,34	R$25,23	R$2,29	R$8,15	R$142,01
25103 - IZAULINA SOUZA DA SILVA	IPTU	31/12/2023	R$671,62	R$79,07	R$13,67	R$12,01	R$776,37
25103 - IZAULINA SOUZA DA SILVA	IPTU	31/12/2022	R$106,34	R$23,93	R$2,29	R$8,15	R$140,71
25103 - IZAULINA SOUZA DA SILVA	IPTU	31/12/2022	R$106,34	R$22,86	R$2,29	R$8,15	R$139,64
25103 - IZAULINA SOUZA DA SILVA	IPTU	31/12/2022	R$106,34	R$21,68	R$2,29	R$8,15	R$138,46
25103 - IZAULINA SOUZA DA SILVA	IPTU	31/12/2022	R$106,34	R$20,46	R$2,29	R$8,15	R$137,24
25103 - IZAULINA SOUZA DA SILVA	IPTU	31/12/2022	R$106,34	R$18,81	R$2,29	R$8,15	R$135,59
25117 - FATIMA DA SILVA MORAES	IPTU	31/12/2023	R$424,09	R$49,93	R$8,63	R$7,58	R$490,23
25157 - ESPÓLIO DE DELIRES COSMA	IPTU	31/12/2023	R$265,04	R$31,20	R$5,40	R$4,74	R$306,38
25172 - VALDEMAR DALL AGNOL	IPTU	31/12/2023	R$341,02	R$40,15	R$6,94	R$6,10	R$394,21
25175 - ORLANDO ANDRADE DUARTE	IPTU	31/12/2022	R$138,03	R$31,06	R$2,97	R$10,59	R$182,65
25175 - ORLANDO ANDRADE DUARTE	IPTU	31/12/2022	R$138,03	R$29,67	R$2,97	R$10,59	R$181,26

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
25175 - ORLANDO ANDRADE DUARTE	IPTU	31/12/2022	R$138,03	R$28,14	R$2,97	R$10,59	R$179,73
25175 - ORLANDO ANDRADE DUARTE	IPTU	31/12/2022	R$138,03	R$26,55	R$2,97	R$10,59	R$178,14
25175 - ORLANDO ANDRADE DUARTE	IPTU	31/12/2022	R$138,03	R$24,42	R$2,97	R$10,59	R$176,01
25206 - SILVANEY BATISTA BARBOSA	IPTU	31/12/2023	R$456,11	R$53,70	R$9,29	R$8,16	R$527,26
25239 - GILSON DA CRUZ PACHECO	IPTU	31/12/2022	R$61,59	R$14,61	R$1,33	R$4,72	R$82,25
25239 - GILSON DA CRUZ PACHECO	IPTU	31/12/2022	R$61,57	R$13,85	R$1,33	R$4,72	R$81,47
25239 - GILSON DA CRUZ PACHECO	IPTU	31/12/2022	R$61,57	R$13,24	R$1,33	R$4,72	R$80,86
25239 - GILSON DA CRUZ PACHECO	IPTU	31/12/2022	R$61,57	R$12,55	R$1,33	R$4,72	R$80,17
25239 - GILSON DA CRUZ PACHECO	IPTU	31/12/2022	R$61,57	R$11,84	R$1,33	R$4,72	R$79,46
25239 - GILSON DA CRUZ PACHECO	IPTU	31/12/2022	R$61,57	R$10,89	R$1,33	R$4,72	R$78,51
25256 - SANDRA MARIA PEREIRA	IPTU	31/12/2023	R$259,16	R$30,51	R$5,28	R$4,63	R$299,58
25287 - ROSA SANTINI FABRIN	IPTU	31/12/2023	R$827,87	R$97,47	R$16,85	R$14,80	R$956,99
25302 - (ESPÓLIO) ESPÓLIO DE AIRTON MOREIRA DA SILVA	IPTU	31/12/2023	R$256,83	R$30,24	R$5,23	R$4,59	R$296,89
25309 - RAFAEL MAURICIO MULLER	IPTU	31/12/2023	R$391,18	R$46,06	R$7,96	R$7,00	R$452,20
25320 - ARGEMIRO RODRIGUES CARLOS	IPTU	31/12/2023	R$338,59	R$39,86	R$6,89	R$6,06	R$391,40
25321 - GENESIO FERREIRA	IPTU	31/12/2021	R$389,94	R$170,99	R$9,50	R$85,02	R$655,45
25321 - GENESIO FERREIRA	IPTU	31/12/2022	R$70,85	R$16,81	R$1,53	R$5,43	R$94,62
25321 - GENESIO FERREIRA	IPTU	31/12/2023	R$447,37	R$52,67	R$9,11	R$8,00	R$517,15
25321 - GENESIO FERREIRA	IPTU	31/12/2022	R$70,83	R$15,94	R$1,53	R$5,43	R$93,73
25321 - GENESIO FERREIRA	IPTU	31/12/2022	R$70,83	R$15,23	R$1,53	R$5,43	R$93,02
25321 - GENESIO FERREIRA	IPTU	31/12/2022	R$70,83	R$14,44	R$1,53	R$5,43	R$92,23
25321 - GENESIO FERREIRA	IPTU	31/12/2022	R$70,83	R$13,63	R$1,53	R$5,43	R$91,42
25321 - GENESIO FERREIRA	IPTU	31/12/2022	R$70,83	R$12,53	R$1,53	R$5,43	R$90,32
25331 - ELEMAR KEMPF E MARISA LUIZA PARLOW	IPTU	31/12/2022	R$161,07	R$38,21	R$3,47	R$12,35	R$215,10
25331 - ELEMAR KEMPF E MARISA LUIZA PARLOW	IPTU	31/12/2022	R$161,07	R$36,24	R$3,47	R$12,35	R$213,13
25331 - ELEMAR KEMPF E MARISA LUIZA PARLOW	IPTU	31/12/2022	R$161,07	R$34,63	R$3,47	R$12,35	R$211,52
25331 - ELEMAR KEMPF E MARISA LUIZA PARLOW	IPTU	31/12/2022	R$161,07	R$32,83	R$3,47	R$12,35	R$209,72
25331 - ELEMAR KEMPF E MARISA LUIZA PARLOW	IPTU	31/12/2022	R$161,07	R$30,98	R$3,47	R$12,35	R$207,87
25331 - ELEMAR KEMPF E MARISA LUIZA PARLOW	IPTU	31/12/2022	R$161,07	R$28,50	R$3,47	R$12,35	R$205,39
25351 - UILSON CESAR MONTEIRO RIBEIRO	IPTU	31/12/2023	R$2.156,03	R$253,84	R$43,89	R$38,56	R$2.492,32
25363 - EDMUNDO MOHR	IPTU	31/12/2021	R$562,50	R$246,65	R$13,70	R$122,65	R$945,50
25363 - EDMUNDO MOHR	IPTU	31/12/2022	R$98,95	R$23,47	R$2,13	R$7,59	R$132,14
25363 - EDMUNDO MOHR	IPTU	31/12/2023	R$625,00	R$73,58	R$12,72	R$11,18	R$722,48
25363 - EDMUNDO MOHR	IPTU	31/12/2022	R$98,96	R$22,27	R$2,13	R$7,59	R$130,95

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
25363 - EDMUNDO MOHR	IPTU	31/12/2022	R$98,96	R$21,27	R$2,13	R$7,59	R$129,95
25363 - EDMUNDO MOHR	IPTU	31/12/2022	R$98,96	R$20,17	R$2,13	R$7,59	R$128,85
25363 - EDMUNDO MOHR	IPTU	31/12/2022	R$98,96	R$19,04	R$2,13	R$7,59	R$127,72
25363 - EDMUNDO MOHR	IPTU	31/12/2022	R$98,96	R$17,51	R$2,13	R$7,59	R$126,19
25373 - MANOEL ANTONIO DE QUEIROZ	IPTU	31/12/2023	R$375,00	R$44,15	R$7,63	R$6,71	R$433,49
25373 - MANOEL ANTONIO DE QUEIROZ	IPTU	31/12/2022	R$59,40	R$14,09	R$1,28	R$4,56	R$79,33
25373 - MANOEL ANTONIO DE QUEIROZ	IPTU	31/12/2022	R$59,37	R$13,36	R$1,28	R$4,55	R$78,56
25373 - MANOEL ANTONIO DE QUEIROZ	IPTU	31/12/2022	R$59,37	R$12,76	R$1,28	R$4,55	R$77,96
25373 - MANOEL ANTONIO DE QUEIROZ	IPTU	31/12/2022	R$59,37	R$12,10	R$1,28	R$4,55	R$77,30
25373 - MANOEL ANTONIO DE QUEIROZ	IPTU	31/12/2022	R$59,37	R$11,42	R$1,28	R$4,55	R$76,62
25373 - MANOEL ANTONIO DE QUEIROZ	IPTU	31/12/2022	R$59,37	R$10,50	R$1,28	R$4,55	R$75,70
25376 - JOSE LUIZ SILVA DE ALMEIDA	IPTU	31/12/2021	R$337,50	R$147,99	R$8,22	R$73,59	R$567,30
25376 - JOSE LUIZ SILVA DE ALMEIDA	IPTU	31/12/2022	R$59,40	R$14,09	R$1,28	R$4,56	R$79,33
25376 - JOSE LUIZ SILVA DE ALMEIDA	IPTU	31/12/2023	R$375,00	R$44,15	R$7,63	R$6,71	R$433,49
25376 - JOSE LUIZ SILVA DE ALMEIDA	IPTU	31/12/2022	R$59,37	R$13,36	R$1,28	R$4,55	R$78,56
25376 - JOSE LUIZ SILVA DE ALMEIDA	IPTU	31/12/2022	R$59,37	R$12,76	R$1,28	R$4,55	R$77,96
25376 - JOSE LUIZ SILVA DE ALMEIDA	IPTU	31/12/2022	R$59,37	R$12,10	R$1,28	R$4,55	R$77,30
25376 - JOSE LUIZ SILVA DE ALMEIDA	IPTU	31/12/2022	R$59,37	R$11,42	R$1,28	R$4,55	R$76,62
25376 - JOSE LUIZ SILVA DE ALMEIDA	IPTU	31/12/2022	R$59,37	R$10,50	R$1,28	R$4,55	R$75,70
25381 - FRANCELINA NUNES DE SOUZA	IPTU	31/12/2023	R$348,62	R$41,04	R$7,10	R$6,23	R$402,99
25382 - IVAM GONCALVES ORTUZAL	IPTU	31/12/2021	R$562,50	R$246,65	R$13,70	R$122,65	R$945,50
25382 - IVAM GONCALVES ORTUZAL	IPTU	31/12/2021	R$562,50	R$239,12	R$13,70	R$122,65	R$937,97
25382 - IVAM GONCALVES ORTUZAL	IPTU	31/12/2023	R$500,03	R$58,87	R$10,18	R$8,94	R$578,02
25382 - IVAM GONCALVES ORTUZAL	IPTU	31/12/2022	R$98,95	R$23,47	R$2,13	R$7,59	R$132,14
25382 - IVAM GONCALVES ORTUZAL	IPTU	31/12/2023	R$625,00	R$73,58	R$12,72	R$11,18	R$722,48
25382 - IVAM GONCALVES ORTUZAL	IPTU	31/12/2022	R$98,96	R$22,27	R$2,13	R$7,59	R$130,95
25382 - IVAM GONCALVES ORTUZAL	IPTU	31/12/2022	R$98,96	R$21,27	R$2,13	R$7,59	R$129,95
25382 - IVAM GONCALVES ORTUZAL	IPTU	31/12/2022	R$98,96	R$20,17	R$2,13	R$7,59	R$128,85
25382 - IVAM GONCALVES ORTUZAL	IPTU	31/12/2022	R$98,96	R$19,04	R$2,13	R$7,59	R$127,72
25382 - IVAM GONCALVES ORTUZAL	IPTU	31/12/2022	R$98,96	R$17,51	R$2,13	R$7,59	R$126,19
25386 - FATIMA APARECIDA FERREIRA PIMENTA	IPTU	31/12/2021	R$351,25	R$154,02	R$8,56	R$76,59	R$590,42
25386 - FATIMA APARECIDA FERREIRA PIMENTA	IPTU	31/12/2023	R$382,11	R$44,99	R$7,78	R$6,83	R$441,71
25399 - ANGELITA MURAI	IPTU	31/12/2023	R$339,84	R$29,86	R$6,92	R$6,08	R$382,70
25399 - ANGELITA MURAI	IPTU	31/12/2021	R$0,61	R$0,24	R$0,01	R$0,13	R$0,99

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
25399 - ANGELITA MURAI	IPTU	31/12/2021	R$196,79	R$68,87	R$4,79	R$42,91	R$313,36
25400 - KEILA BERGER	IPTU	31/12/2023	R$363,34	R$42,78	R$7,40	R$6,50	R$420,02
25400 - KEILA BERGER	IPTU	31/12/2022	R$57,54	R$13,65	R$1,24	R$4,41	R$76,84
25400 - KEILA BERGER	IPTU	31/12/2022	R$57,52	R$12,94	R$1,24	R$4,41	R$76,11
25400 - KEILA BERGER	IPTU	31/12/2022	R$57,52	R$12,37	R$1,24	R$4,41	R$75,54
25400 - KEILA BERGER	IPTU	31/12/2022	R$57,52	R$11,73	R$1,24	R$4,41	R$74,90
25400 - KEILA BERGER	IPTU	31/12/2022	R$57,52	R$11,06	R$1,24	R$4,41	R$74,23
25400 - KEILA BERGER	IPTU	31/12/2022	R$57,52	R$10,18	R$1,24	R$4,41	R$73,35
25407 - CLEONILSON PRADO	IPTU	31/12/2022	R$210,35	R$49,90	R$4,53	R$16,13	R$280,91
25407 - CLEONILSON PRADO	IPTU	31/12/2023	R$1.328,42	R$156,40	R$27,04	R$23,76	R$1.535,62
25407 - CLEONILSON PRADO	IPTU	31/12/2022	R$210,33	R$47,33	R$4,53	R$16,13	R$278,32
25407 - CLEONILSON PRADO	IPTU	31/12/2022	R$210,33	R$45,22	R$4,53	R$16,13	R$276,21
25407 - CLEONILSON PRADO	IPTU	31/12/2022	R$210,33	R$42,88	R$4,53	R$16,13	R$273,87
25407 - CLEONILSON PRADO	IPTU	31/12/2022	R$210,33	R$40,46	R$4,53	R$16,13	R$271,45
25407 - CLEONILSON PRADO	IPTU	31/12/2022	R$210,33	R$37,21	R$4,53	R$16,13	R$268,20
25414 - VALDINEI WOITOVICZ SLUSARKI	IPTU	31/12/2023	R$694,67	R$81,79	R$14,14	R$12,42	R$803,02
25430 - MARIA INES PAULO GALICE	IPTU	31/12/2023	R$252,39	R$29,71	R$5,14	R$4,51	R$291,75
25490 - DANIEL MORENO E IDEVANIR DO NASCIMENTO MORENO	IPTU	31/12/2021	R$222,97	R$97,77	R$5,43	R$48,62	R$374,79
25490 - DANIEL MORENO E IDEVANIR DO NASCIMENTO MORENO	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
25519 - LOURDES PEREIRA DA CHAGAS	IPTU	31/12/2023	R$966,56	R$113,80	R$19,68	R$17,29	R$1.117,33
25524 - SONIA CHRISTINA DEMETRIUK	IPTU	31/12/2023	R$932,25	R$109,76	R$18,98	R$16,67	R$1.077,66
25525 - LUIS CLESIO RODRIGUES DO AMARAL E JOSIANE DA COSTA AGARAVATO	IPTU	31/12/2023	R$848,38	R$99,88	R$17,27	R$15,17	R$980,70
25609 - FELIX ANTONIO DE LUCCA E ROSELIA DE LUCCA	IPTU	31/12/2023	R$1.041,92	R$122,67	R$21,21	R$18,63	R$1.204,43
25662 - LOTARIO WILGES DE OLIVEIRA	IPTU	31/12/2023	R$1.623,80	R$191,18	R$33,06	R$29,04	R$1.877,08
25664 - SIMONI SILVA VITORINO	IPTU	31/12/2021	R$222,97	R$97,77	R$5,43	R$48,62	R$374,79
25664 - SIMONI SILVA VITORINO	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
25664 - SIMONI SILVA VITORINO	IPTU	31/12/2022	R$38,11	R$9,04	R$0,82	R$2,92	R$50,89
25664 - SIMONI SILVA VITORINO	IPTU	31/12/2022	R$38,13	R$8,58	R$0,82	R$2,92	R$50,45
25664 - SIMONI SILVA VITORINO	IPTU	31/12/2022	R$38,13	R$8,20	R$0,82	R$2,92	R$50,07
25664 - SIMONI SILVA VITORINO	IPTU	31/12/2022	R$38,13	R$7,77	R$0,82	R$2,92	R$49,64
25664 - SIMONI SILVA VITORINO	IPTU	31/12/2022	R$38,13	R$7,33	R$0,82	R$2,92	R$49,20
25664 - SIMONI SILVA VITORINO	IPTU	31/12/2022	R$38,13	R$6,75	R$0,82	R$2,92	R$48,62
25680 - CLAUDINEI RODRIGUES DA SILVA	IPTU	31/12/2021	R$585,12	R$241,61	R$14,25	R$127,58	R$968,56
25680 - CLAUDINEI RODRIGUES DA SILVA	IPTU	31/12/2022	R$100,96	R$23,95	R$2,17	R$7,74	R$134,82

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
25680 - CLAUDINEI RODRIGUES DA SILVA	IPTU	31/12/2023	R$637,50	R$75,06	R$12,98	R$11,40	R$736,94
25680 - CLAUDINEI RODRIGUES DA SILVA	IPTU	31/12/2022	R$100,93	R$22,71	R$2,17	R$7,74	R$133,55
25680 - CLAUDINEI RODRIGUES DA SILVA	IPTU	31/12/2022	R$100,93	R$21,70	R$2,17	R$7,74	R$132,54
25680 - CLAUDINEI RODRIGUES DA SILVA	IPTU	31/12/2022	R$100,93	R$20,57	R$2,17	R$7,74	R$131,41
25680 - CLAUDINEI RODRIGUES DA SILVA	IPTU	31/12/2022	R$100,93	R$19,42	R$2,17	R$7,74	R$130,26
25680 - CLAUDINEI RODRIGUES DA SILVA	IPTU	31/12/2022	R$100,93	R$17,86	R$2,17	R$7,74	R$128,70
25690 - ADIR MANOEL BRESOLIN	IPTU	31/12/2022	R$58,37	R$13,85	R$1,26	R$4,48	R$77,96
25690 - ADIR MANOEL BRESOLIN	IPTU	31/12/2022	R$58,36	R$13,13	R$1,26	R$4,48	R$77,23
25690 - ADIR MANOEL BRESOLIN	IPTU	31/12/2022	R$58,36	R$12,55	R$1,26	R$4,48	R$76,65
25690 - ADIR MANOEL BRESOLIN	IPTU	31/12/2022	R$58,36	R$11,90	R$1,26	R$4,48	R$76,00
25690 - ADIR MANOEL BRESOLIN	IPTU	31/12/2022	R$58,36	R$11,23	R$1,26	R$4,48	R$75,33
25690 - ADIR MANOEL BRESOLIN	IPTU	31/12/2022	R$58,36	R$10,33	R$1,26	R$4,48	R$74,43
25719 - OLICIO FLORES RODRIGUES	IPTU	31/12/2022	R$161,65	R$38,35	R$3,48	R$12,40	R$215,88
25719 - OLICIO FLORES RODRIGUES	IPTU	31/12/2023	R$1.020,95	R$120,20	R$20,78	R$18,26	R$1.180,19
25719 - OLICIO FLORES RODRIGUES	IPTU	31/12/2022	R$161,65	R$36,38	R$3,48	R$12,40	R$213,91
25719 - OLICIO FLORES RODRIGUES	IPTU	31/12/2022	R$161,65	R$34,75	R$3,48	R$12,40	R$212,28
25719 - OLICIO FLORES RODRIGUES	IPTU	31/12/2022	R$161,65	R$32,95	R$3,48	R$12,40	R$210,48
25719 - OLICIO FLORES RODRIGUES	IPTU	31/12/2022	R$161,65	R$31,10	R$3,48	R$12,40	R$208,63
25719 - OLICIO FLORES RODRIGUES	IPTU	31/12/2022	R$161,65	R$28,60	R$3,48	R$12,40	R$206,13
25781 - DIRCEU CHAVES DE ALMEIDA	IPTU	31/12/2022	R$42,19	R$10,01	R$0,91	R$3,24	R$56,35
25781 - DIRCEU CHAVES DE ALMEIDA	IPTU	31/12/2022	R$42,20	R$9,50	R$0,91	R$3,24	R$55,85
25781 - DIRCEU CHAVES DE ALMEIDA	IPTU	31/12/2022	R$42,20	R$9,07	R$0,91	R$3,24	R$55,42
25781 - DIRCEU CHAVES DE ALMEIDA	IPTU	31/12/2022	R$42,20	R$8,60	R$0,91	R$3,24	R$54,95
25781 - DIRCEU CHAVES DE ALMEIDA	IPTU	31/12/2022	R$42,20	R$8,12	R$0,91	R$3,24	R$54,47
25781 - DIRCEU CHAVES DE ALMEIDA	IPTU	31/12/2022	R$42,20	R$7,47	R$0,91	R$3,24	R$53,82
25796 - JULIANA ALEXANDRETTI RODIGHERI	IPTU	31/12/2022	R$91,35	R$21,67	R$1,97	R$7,01	R$122,00
25796 - JULIANA ALEXANDRETTI RODIGHERI	IPTU	31/12/2022	R$91,35	R$20,56	R$1,97	R$7,01	R$120,89
25796 - JULIANA ALEXANDRETTI RODIGHERI	IPTU	31/12/2022	R$91,35	R$19,64	R$1,97	R$7,01	R$119,97
25796 - JULIANA ALEXANDRETTI RODIGHERI	IPTU	31/12/2022	R$91,35	R$18,62	R$1,97	R$7,01	R$118,95
25796 - JULIANA ALEXANDRETTI RODIGHERI	IPTU	31/12/2022	R$91,35	R$17,57	R$1,97	R$7,01	R$117,90
25796 - JULIANA ALEXANDRETTI RODIGHERI	IPTU	31/12/2022	R$91,35	R$16,16	R$1,97	R$7,01	R$116,49
25800 - LOIVIR MORI ZALTRON	IPTU	31/12/2021	R$342,25	R$150,08	R$8,34	R$74,63	R$575,30
25800 - LOIVIR MORI ZALTRON	IPTU	31/12/2022	R$58,89	R$13,97	R$1,27	R$4,52	R$78,65
25800 - LOIVIR MORI ZALTRON	IPTU	31/12/2023	R$372,02	R$43,80	R$7,57	R$6,65	R$430,04

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
25800 - LOIVIR MORI ZALTRON	IPTU	31/12/2022	R$58,91	R$13,26	R$1,27	R$4,52	R$77,96
25800 - LOIVIR MORI ZALTRON	IPTU	31/12/2022	R$58,91	R$12,66	R$1,27	R$4,52	R$77,36
25800 - LOIVIR MORI ZALTRON	IPTU	31/12/2022	R$58,91	R$12,01	R$1,27	R$4,52	R$76,71
25800 - LOIVIR MORI ZALTRON	IPTU	31/12/2022	R$58,91	R$11,33	R$1,27	R$4,52	R$76,03
25800 - LOIVIR MORI ZALTRON	IPTU	31/12/2022	R$58,91	R$10,42	R$1,27	R$4,52	R$75,12
25802 - MARCILENE TORRES DE ALMEIDA SCHMITT	IPTU	31/12/2023	R$266,46	R$31,37	R$5,42	R$4,77	R$308,02
25803 - MARCIO ANDRE WAGNER	IPTU	31/12/2023	R$453,20	R$53,36	R$9,23	R$8,10	R$523,89
25806 - MARLENE BONATO VIEIRA	IPTU	31/12/2023	R$674,30	R$79,39	R$13,73	R$12,06	R$779,48
25827 - MARCOS ROGERIO MATHEUS	IPTU	31/12/2021	R$221,42	R$97,09	R$5,39	R$48,28	R$372,18
25827 - MARCOS ROGERIO MATHEUS	IPTU	31/12/2022	R$39,83	R$9,45	R$0,86	R$3,05	R$53,19
25827 - MARCOS ROGERIO MATHEUS	IPTU	31/12/2022	R$39,85	R$8,97	R$0,86	R$3,06	R$52,74
25827 - MARCOS ROGERIO MATHEUS	IPTU	31/12/2022	R$39,85	R$8,57	R$0,86	R$3,06	R$52,34
25827 - MARCOS ROGERIO MATHEUS	IPTU	31/12/2022	R$39,85	R$8,12	R$0,86	R$3,06	R$51,89
25827 - MARCOS ROGERIO MATHEUS	IPTU	31/12/2022	R$39,85	R$7,67	R$0,86	R$3,06	R$51,44
25827 - MARCOS ROGERIO MATHEUS	IPTU	31/12/2022	R$39,85	R$7,05	R$0,86	R$3,06	R$50,82
25888 - ILMO FRACOA KIRSCH	IPTU	31/12/2023	R$317,28	R$37,35	R$6,46	R$5,67	R$366,76
25907 - PATRICIA DE QUADROS WERLANG	IPTU	31/12/2022	R$121,60	R$28,85	R$2,62	R$9,33	R$162,40
25907 - PATRICIA DE QUADROS WERLANG	IPTU	31/12/2023	R$318,81	R$37,53	R$6,49	R$5,70	R$368,53
25907 - PATRICIA DE QUADROS WERLANG	IPTU	31/12/2022	R$121,60	R$27,36	R$2,62	R$9,33	R$160,91
25907 - PATRICIA DE QUADROS WERLANG	IPTU	31/12/2022	R$121,60	R$26,14	R$2,62	R$9,33	R$159,69
25907 - PATRICIA DE QUADROS WERLANG	IPTU	31/12/2022	R$121,60	R$24,79	R$2,62	R$9,33	R$158,34
25907 - PATRICIA DE QUADROS WERLANG	IPTU	31/12/2022	R$121,60	R$23,39	R$2,62	R$9,33	R$156,94
25907 - PATRICIA DE QUADROS WERLANG	IPTU	31/12/2022	R$121,60	R$21,52	R$2,62	R$9,33	R$155,07
25930 - JANAINE BORTOLINI	IPTU	31/12/2023	R$1.147,50	R$135,10	R$23,36	R$20,52	R$1.326,48
25930 - JANAINE BORTOLINI	IPTU	31/12/2023	R$2.115,44	R$249,06	R$43,07	R$37,83	R$2.445,40
25936 - ALLYSON ROGER FEDERISI	IPTU	31/12/2021	R$1.327,75	R$548,25	R$32,35	R$289,51	R$2.197,86
25936 - ALLYSON ROGER FEDERISI	IPTU	31/12/2023	R$1.152,42	R$135,68	R$23,46	R$20,61	R$1.332,17
25936 - ALLYSON ROGER FEDERISI	IPTU	31/12/2022	R$182,47	R$43,29	R$3,93	R$13,99	R$243,68
25936 - ALLYSON ROGER FEDERISI	IPTU	31/12/2022	R$182,47	R$41,06	R$3,93	R$13,99	R$241,45
25936 - ALLYSON ROGER FEDERISI	IPTU	31/12/2022	R$182,47	R$39,23	R$3,93	R$13,99	R$239,62
25936 - ALLYSON ROGER FEDERISI	IPTU	31/12/2022	R$182,47	R$37,20	R$3,93	R$13,99	R$237,59
25936 - ALLYSON ROGER FEDERISI	IPTU	31/12/2022	R$182,47	R$35,10	R$3,93	R$13,99	R$235,49
25936 - ALLYSON ROGER FEDERISI	IPTU	31/12/2022	R$182,47	R$32,28	R$3,93	R$13,99	R$232,67
25955 - MARIA VAZ GAMBA	IPTU	31/12/2023	R$310,49	R$36,56	R$6,32	R$5,55	R$358,92

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
25994 - DEONILDA OLIMPIA FIORI	IPTU	31/12/2022	R$282,79	R$67,09	R$6,09	R$21,69	R$377,66
25994 - DEONILDA OLIMPIA FIORI	IPTU	31/12/2022	R$282,79	R$63,64	R$6,09	R$21,69	R$374,21
25994 - DEONILDA OLIMPIA FIORI	IPTU	31/12/2022	R$282,79	R$60,79	R$6,09	R$21,69	R$371,36
25994 - DEONILDA OLIMPIA FIORI	IPTU	31/12/2022	R$282,79	R$57,65	R$6,09	R$21,69	R$368,22
25994 - DEONILDA OLIMPIA FIORI	IPTU	31/12/2022	R$282,79	R$54,40	R$6,09	R$21,69	R$364,97
25994 - DEONILDA OLIMPIA FIORI	IPTU	31/12/2022	R$282,79	R$50,04	R$6,09	R$21,69	R$360,61
26026 - MARLENE NICACIO DA SILVA	IPTU	31/12/2023	R$477,77	R$56,25	R$9,73	R$8,54	R$552,29
26030 - CLEOMIR FERREIRA PONTES JUNIOR	IPTU	31/12/2021	R$506,71	R$222,19	R$12,34	R$110,49	R$851,73
26030 - CLEOMIR FERREIRA PONTES JUNIOR	IPTU	31/12/2023	R$537,01	R$63,22	R$10,93	R$9,60	R$620,76
26030 - CLEOMIR FERREIRA PONTES JUNIOR	IPTU	31/12/2022	R$87,83	R$20,84	R$1,89	R$6,74	R$117,30
26030 - CLEOMIR FERREIRA PONTES JUNIOR	IPTU	31/12/2022	R$87,85	R$19,77	R$1,89	R$6,74	R$116,25
26030 - CLEOMIR FERREIRA PONTES JUNIOR	IPTU	31/12/2022	R$87,85	R$18,89	R$1,89	R$6,74	R$115,37
26030 - CLEOMIR FERREIRA PONTES JUNIOR	IPTU	31/12/2022	R$87,85	R$17,91	R$1,89	R$6,74	R$114,39
26030 - CLEOMIR FERREIRA PONTES JUNIOR	IPTU	31/12/2022	R$87,85	R$16,90	R$1,89	R$6,74	R$113,38
26030 - CLEOMIR FERREIRA PONTES JUNIOR	IPTU	31/12/2022	R$87,85	R$15,54	R$1,89	R$6,74	R$112,02
26038 - GISLAINE SOARES DE OLIVEIRA	IPTU	31/12/2023	R$242,42	R$28,54	R$4,94	R$4,34	R$280,24
26050 - JOEL LINDOLFO HASSE	IPTU	31/12/2023	R$285,02	R$33,56	R$5,80	R$5,10	R$329,48
26050 - JOEL LINDOLFO HASSE	IPTU	31/12/2023	R$498,23	R$58,66	R$10,14	R$8,91	R$575,94
26050 - JOEL LINDOLFO HASSE	IPTU	31/12/2022	R$78,90	R$18,72	R$1,70	R$6,05	R$105,37
26050 - JOEL LINDOLFO HASSE	IPTU	31/12/2022	R$78,89	R$17,75	R$1,70	R$6,05	R$104,39
26050 - JOEL LINDOLFO HASSE	IPTU	31/12/2022	R$78,89	R$16,96	R$1,70	R$6,05	R$103,60
26050 - JOEL LINDOLFO HASSE	IPTU	31/12/2022	R$78,89	R$16,08	R$1,70	R$6,05	R$102,72
26050 - JOEL LINDOLFO HASSE	IPTU	31/12/2022	R$78,89	R$15,18	R$1,70	R$6,05	R$101,82
26050 - JOEL LINDOLFO HASSE	IPTU	31/12/2022	R$78,89	R$13,96	R$1,70	R$6,05	R$100,60
26051 - ELIEZER FERMINO	IPTU	31/12/2021	R$421,26	R$179,08	R$10,26	R$91,85	R$702,45
26051 - ELIEZER FERMINO	IPTU	31/12/2022	R$76,26	R$18,09	R$1,64	R$5,85	R$101,84
26051 - ELIEZER FERMINO	IPTU	31/12/2023	R$481,49	R$56,69	R$9,80	R$8,61	R$556,59
26051 - ELIEZER FERMINO	IPTU	31/12/2022	R$76,23	R$17,15	R$1,64	R$5,85	R$100,87
26051 - ELIEZER FERMINO	IPTU	31/12/2022	R$76,23	R$16,39	R$1,64	R$5,85	R$100,11
26051 - ELIEZER FERMINO	IPTU	31/12/2022	R$76,23	R$15,54	R$1,64	R$5,85	R$99,26
26051 - ELIEZER FERMINO	IPTU	31/12/2022	R$76,23	R$14,66	R$1,64	R$5,85	R$98,38
26051 - ELIEZER FERMINO	IPTU	31/12/2022	R$76,23	R$13,49	R$1,64	R$5,85	R$97,21
26061 - (ESPÓLIO) ROBERTO PEREIRA DA ROCHA	IPTU	31/12/2022	R$138,39	R$32,83	R$2,98	R$10,61	R$184,81
26061 - (ESPÓLIO) ROBERTO PEREIRA DA ROCHA	IPTU	31/12/2022	R$138,41	R$31,15	R$2,98	R$10,61	R$183,15

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
26061 - (ESPÓLIO) ROBERTO PEREIRA DA ROCHA	IPTU	31/12/2022	R$138,41	R$29,75	R$2,98	R$10,61	R$181,75
26061 - (ESPÓLIO) ROBERTO PEREIRA DA ROCHA	IPTU	31/12/2022	R$138,41	R$28,21	R$2,98	R$10,61	R$180,21
26061 - (ESPÓLIO) ROBERTO PEREIRA DA ROCHA	IPTU	31/12/2022	R$138,41	R$26,62	R$2,98	R$10,61	R$178,62
26061 - (ESPÓLIO) ROBERTO PEREIRA DA ROCHA	IPTU	31/12/2022	R$138,41	R$24,49	R$2,98	R$10,61	R$176,49
26068 - RITA SIMONE RODRIGUES DA SILVA	IPTU	31/12/2021	R$287,72	R$126,17	R$7,01	R$62,74	R$483,64
26068 - RITA SIMONE RODRIGUES DA SILVA	IPTU	31/12/2022	R$38,88	R$9,22	R$0,84	R$2,98	R$51,92
26068 - RITA SIMONE RODRIGUES DA SILVA	IPTU	31/12/2022	R$38,89	R$8,75	R$0,84	R$2,98	R$51,46
26068 - RITA SIMONE RODRIGUES DA SILVA	IPTU	31/12/2022	R$38,89	R$8,36	R$0,84	R$2,98	R$51,07
26068 - RITA SIMONE RODRIGUES DA SILVA	IPTU	31/12/2022	R$38,89	R$7,93	R$0,84	R$2,98	R$50,64
26068 - RITA SIMONE RODRIGUES DA SILVA	IPTU	31/12/2022	R$38,89	R$7,48	R$0,84	R$2,98	R$50,19
26068 - RITA SIMONE RODRIGUES DA SILVA	IPTU	31/12/2022	R$38,89	R$6,88	R$0,84	R$2,98	R$49,59
26069 - ANA PAULA ORMOND SOUZA	IPTU	31/12/2023	R$377,96	R$44,50	R$7,69	R$6,76	R$436,91
26069 - ANA PAULA ORMOND SOUZA	IPTU	31/12/2022	R$59,85	R$12,20	R$1,29	R$4,59	R$77,93
26069 - ANA PAULA ORMOND SOUZA	IPTU	31/12/2022	R$59,85	R$11,51	R$1,29	R$4,59	R$77,24
26069 - ANA PAULA ORMOND SOUZA	IPTU	31/12/2022	R$59,85	R$10,59	R$1,29	R$4,59	R$76,32
26070 - ILONIA NICOLAI CHIODI	IPTU	31/12/2023	R$640,55	R$75,41	R$13,04	R$11,45	R$740,45
26081 - ALICE MARQUES DE ALMEIDA FRANCA	IPTU	31/12/2023	R$1.112,98	R$131,04	R$22,66	R$19,90	R$1.286,58
26081 - ALICE MARQUES DE ALMEIDA FRANCA	IPTU	31/12/2022	R$176,21	R$41,80	R$3,79	R$13,51	R$235,31
26081 - ALICE MARQUES DE ALMEIDA FRANCA	IPTU	31/12/2022	R$176,22	R$39,65	R$3,79	R$13,51	R$233,17
26081 - ALICE MARQUES DE ALMEIDA FRANCA	IPTU	31/12/2022	R$176,22	R$37,88	R$3,79	R$13,51	R$231,40
26081 - ALICE MARQUES DE ALMEIDA FRANCA	IPTU	31/12/2022	R$176,22	R$35,92	R$3,79	R$13,51	R$229,44
26081 - ALICE MARQUES DE ALMEIDA FRANCA	IPTU	31/12/2022	R$176,22	R$33,90	R$3,79	R$13,51	R$227,42
26081 - ALICE MARQUES DE ALMEIDA FRANCA	IPTU	31/12/2022	R$176,22	R$31,18	R$3,79	R$13,51	R$224,70
26083 - ANALIA GOMES DOS SANTOS	IPTU	31/12/2023	R$451,86	R$53,20	R$9,20	R$8,08	R$522,34
26085 - ANDREIA MARIA RIBEIRO MATTE	IPTU	31/12/2023	R$414,97	R$48,86	R$8,45	R$7,42	R$479,70
26088 - BERTULINA MARIA DE SANTANA	IPTU	31/12/2021	R$482,90	R$199,40	R$11,76	R$105,29	R$799,35
26088 - BERTULINA MARIA DE SANTANA	IPTU	31/12/2023	R$557,09	R$65,59	R$11,34	R$9,96	R$643,98
26088 - BERTULINA MARIA DE SANTANA	IPTU	31/12/2022	R$88,19	R$20,92	R$1,90	R$6,76	R$117,77
26088 - BERTULINA MARIA DE SANTANA	IPTU	31/12/2022	R$88,21	R$19,85	R$1,90	R$6,76	R$116,72
26088 - BERTULINA MARIA DE SANTANA	IPTU	31/12/2022	R$88,21	R$18,96	R$1,90	R$6,76	R$115,83
26088 - BERTULINA MARIA DE SANTANA	IPTU	31/12/2022	R$88,21	R$17,98	R$1,90	R$6,76	R$114,85
26088 - BERTULINA MARIA DE SANTANA	IPTU	31/12/2022	R$88,21	R$16,97	R$1,90	R$6,76	R$113,84
26088 - BERTULINA MARIA DE SANTANA	IPTU	31/12/2022	R$88,21	R$15,61	R$1,90	R$6,76	R$112,48
26090 - CELITA PEREIRA SIMBAIBA	IPTU	31/12/2021	R$436,30	R$191,31	R$10,63	R$95,13	R$733,37

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
26090 - CELITA PEREIRA SIMBAIBA	IPTU	31/12/2023	R$502,27	R$59,13	R$10,23	R$8,98	R$580,61
26092 - CLAUDETE TALASKA	IPTU	31/12/2021	R$278,74	R$122,23	R$6,79	R$60,78	R$468,54
26092 - CLAUDETE TALASKA	IPTU	31/12/2023	R$254,25	R$29,93	R$5,18	R$4,55	R$293,91
26094 - CLEOMAR KIANE SANTOS	IPTU	31/12/2021	R$240,72	R$105,56	R$5,86	R$52,49	R$404,63
26094 - CLEOMAR KIANE SANTOS	IPTU	31/12/2022	R$43,25	R$10,26	R$0,93	R$3,32	R$57,76
26094 - CLEOMAR KIANE SANTOS	IPTU	31/12/2023	R$273,06	R$32,15	R$5,56	R$4,88	R$315,65
26094 - CLEOMAR KIANE SANTOS	IPTU	31/12/2022	R$43,23	R$9,73	R$0,93	R$3,32	R$57,21
26094 - CLEOMAR KIANE SANTOS	IPTU	31/12/2022	R$43,23	R$9,29	R$0,93	R$3,32	R$56,77
26094 - CLEOMAR KIANE SANTOS	IPTU	31/12/2022	R$43,23	R$8,81	R$0,93	R$3,32	R$56,29
26094 - CLEOMAR KIANE SANTOS	IPTU	31/12/2022	R$43,23	R$8,32	R$0,93	R$3,32	R$55,80
26094 - CLEOMAR KIANE SANTOS	IPTU	31/12/2022	R$43,23	R$7,65	R$0,93	R$3,32	R$55,13
26095 - CRISLER GOMES MACHADO	IPTU	31/12/2021	R$395,79	R$163,43	R$9,64	R$86,30	R$655,16
26095 - CRISLER GOMES MACHADO	IPTU	31/12/2023	R$455,49	R$53,63	R$9,27	R$8,15	R$526,54
26095 - CRISLER GOMES MACHADO	IPTU	31/12/2022	R$72,11	R$17,11	R$1,55	R$5,53	R$96,30
26095 - CRISLER GOMES MACHADO	IPTU	31/12/2022	R$72,12	R$16,23	R$1,55	R$5,53	R$95,43
26095 - CRISLER GOMES MACHADO	IPTU	31/12/2022	R$72,12	R$15,50	R$1,55	R$5,53	R$94,70
26095 - CRISLER GOMES MACHADO	IPTU	31/12/2022	R$72,12	R$14,70	R$1,55	R$5,53	R$93,90
26095 - CRISLER GOMES MACHADO	IPTU	31/12/2022	R$72,12	R$13,87	R$1,55	R$5,53	R$93,07
26095 - CRISLER GOMES MACHADO	IPTU	31/12/2022	R$72,12	R$12,76	R$1,55	R$5,53	R$91,96
26096 - DALVA RODRIGUES CHAVES	IPTU	31/12/2023	R$1.065,01	R$125,39	R$21,68	R$19,05	R$1.231,13
26099 - EDNA AMARAL SILVA	IPTU	31/12/2023	R$425,29	R$50,07	R$8,66	R$7,61	R$491,63
26099 - EDNA AMARAL SILVA	IPTU	31/12/2022	R$67,32	R$15,97	R$1,45	R$5,16	R$89,90
26099 - EDNA AMARAL SILVA	IPTU	31/12/2022	R$67,34	R$15,15	R$1,45	R$5,16	R$89,10
26099 - EDNA AMARAL SILVA	IPTU	31/12/2022	R$67,34	R$14,48	R$1,45	R$5,16	R$88,43
26099 - EDNA AMARAL SILVA	IPTU	31/12/2022	R$67,34	R$13,73	R$1,45	R$5,16	R$87,68
26099 - EDNA AMARAL SILVA	IPTU	31/12/2022	R$67,34	R$12,95	R$1,45	R$5,16	R$86,90
26099 - EDNA AMARAL SILVA	IPTU	31/12/2022	R$67,34	R$11,91	R$1,45	R$5,16	R$85,86
26100 - EDNA FERREIRA BRITO	IPTU	31/12/2023	R$310,31	R$36,53	R$6,32	R$5,55	R$358,71
26100 - EDNA FERREIRA BRITO	IPTU	31/12/2022	R$49,14	R$11,66	R$1,06	R$3,77	R$65,63
26100 - EDNA FERREIRA BRITO	IPTU	31/12/2022	R$49,14	R$11,06	R$1,06	R$3,77	R$65,03
26100 - EDNA FERREIRA BRITO	IPTU	31/12/2022	R$49,14	R$10,56	R$1,06	R$3,77	R$64,53
26100 - EDNA FERREIRA BRITO	IPTU	31/12/2022	R$49,14	R$10,02	R$1,06	R$3,77	R$63,99
26100 - EDNA FERREIRA BRITO	IPTU	31/12/2022	R$49,14	R$9,45	R$1,06	R$3,77	R$63,42
26100 - EDNA FERREIRA BRITO	IPTU	31/12/2022	R$49,14	R$8,69	R$1,06	R$3,77	R$62,66

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
26102 - ELIANE DE BONFIM DUARTE	IPTU	31/12/2023	R$205,17	R$13,78	R$4,18	R$3,67	R$226,80
26107 - EULINA DOS SANTOS	IPTU	31/12/2023	R$570,66	R$67,19	R$11,62	R$10,21	R$659,68
26107 - EULINA DOS SANTOS	IPTU	31/12/2022	R$90,38	R$21,44	R$1,95	R$6,93	R$120,70
26107 - EULINA DOS SANTOS	IPTU	31/12/2022	R$90,35	R$20,33	R$1,95	R$6,93	R$119,56
26107 - EULINA DOS SANTOS	IPTU	31/12/2022	R$90,35	R$19,42	R$1,95	R$6,93	R$118,65
26107 - EULINA DOS SANTOS	IPTU	31/12/2022	R$90,35	R$18,42	R$1,95	R$6,93	R$117,65
26107 - EULINA DOS SANTOS	IPTU	31/12/2022	R$90,35	R$17,38	R$1,95	R$6,93	R$116,61
26107 - EULINA DOS SANTOS	IPTU	31/12/2022	R$90,35	R$15,99	R$1,95	R$6,93	R$115,22
26112 - JOAO BRESSLER	IPTU	31/12/2023	R$491,45	R$57,86	R$10,00	R$8,79	R$568,10
26118 - JORACI LEITE DA SILVA	IPTU	31/12/2022	R$71,11	R$16,87	R$1,53	R$5,45	R$94,96
26118 - JORACI LEITE DA SILVA	IPTU	31/12/2022	R$71,12	R$16,00	R$1,53	R$5,45	R$94,10
26118 - JORACI LEITE DA SILVA	IPTU	31/12/2022	R$71,12	R$15,29	R$1,53	R$5,45	R$93,39
26118 - JORACI LEITE DA SILVA	IPTU	31/12/2022	R$71,12	R$14,50	R$1,53	R$5,45	R$92,60
26118 - JORACI LEITE DA SILVA	IPTU	31/12/2022	R$71,12	R$13,68	R$1,53	R$5,45	R$91,78
26118 - JORACI LEITE DA SILVA	IPTU	31/12/2022	R$71,12	R$12,58	R$1,53	R$5,45	R$90,68
26119 - JUREMA MARQUES DE MATTOS	IPTU	31/12/2022	R$53,59	R$12,71	R$1,15	R$4,11	R$71,56
26119 - JUREMA MARQUES DE MATTOS	IPTU	31/12/2023	R$338,42	R$39,84	R$6,89	R$6,05	R$391,20
26119 - JUREMA MARQUES DE MATTOS	IPTU	31/12/2022	R$53,58	R$12,06	R$1,15	R$4,11	R$70,90
26119 - JUREMA MARQUES DE MATTOS	IPTU	31/12/2022	R$53,58	R$11,52	R$1,15	R$4,11	R$70,36
26119 - JUREMA MARQUES DE MATTOS	IPTU	31/12/2022	R$53,58	R$10,92	R$1,15	R$4,11	R$69,76
26119 - JUREMA MARQUES DE MATTOS	IPTU	31/12/2022	R$53,58	R$10,31	R$1,15	R$4,11	R$69,15
26119 - JUREMA MARQUES DE MATTOS	IPTU	31/12/2022	R$53,58	R$9,48	R$1,15	R$4,11	R$68,32
26121 - LAUREZINA MARIZE DE SANTANA	IPTU	31/12/2021	R$257,20	R$112,78	R$6,27	R$56,08	R$432,33
26121 - LAUREZINA MARIZE DE SANTANA	IPTU	31/12/2023	R$291,56	R$34,33	R$5,94	R$5,21	R$337,04
26121 - LAUREZINA MARIZE DE SANTANA	IPTU	31/12/2022	R$46,18	R$10,95	R$0,99	R$3,54	R$61,66
26121 - LAUREZINA MARIZE DE SANTANA	IPTU	31/12/2022	R$46,16	R$10,39	R$0,99	R$3,54	R$61,08
26121 - LAUREZINA MARIZE DE SANTANA	IPTU	31/12/2022	R$46,16	R$9,92	R$0,99	R$3,54	R$60,61
26121 - LAUREZINA MARIZE DE SANTANA	IPTU	31/12/2022	R$46,16	R$9,41	R$0,99	R$3,54	R$60,10
26121 - LAUREZINA MARIZE DE SANTANA	IPTU	31/12/2022	R$46,16	R$8,88	R$0,99	R$3,54	R$59,57
26121 - LAUREZINA MARIZE DE SANTANA	IPTU	31/12/2022	R$46,16	R$8,17	R$0,99	R$3,54	R$58,86
26126 - LUCINEIA LEITE SILVA	IPTU	31/12/2022	R$40,26	R$9,55	R$0,87	R$3,09	R$53,77
26126 - LUCINEIA LEITE SILVA	IPTU	31/12/2023	R$254,35	R$29,95	R$5,18	R$4,55	R$294,03
26126 - LUCINEIA LEITE SILVA	IPTU	31/12/2022	R$40,27	R$9,06	R$0,87	R$3,09	R$53,29
26126 - LUCINEIA LEITE SILVA	IPTU	31/12/2022	R$40,27	R$8,66	R$0,87	R$3,09	R$52,89

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
26126 - LUCINEIA LEITE SILVA	IPTU	31/12/2022	R$40,27	R$8,21	R$0,87	R$3,09	R$52,44
26126 - LUCINEIA LEITE SILVA	IPTU	31/12/2022	R$40,27	R$7,75	R$0,87	R$3,09	R$51,98
26126 - LUCINEIA LEITE SILVA	IPTU	31/12/2022	R$40,27	R$7,13	R$0,87	R$3,09	R$51,36
26129 - MARCIA FERREIRA DA SILVA ALBUQUERQUE CARDOSO	IPTU	31/12/2021	R$244,91	R$107,39	R$5,97	R$53,40	R$411,67
26163 - INDUSTRIA E COMERCIO DE CALCARIO CUIABA LTDA	IPTU	31/12/2023	R$4.673,63	R$550,25	R$95,14	R$83,58	R$5.402,60
26163 - INDUSTRIA E COMERCIO DE CALCARIO CUIABA LTDA	IPTU	31/12/2023	R$5.644,79	R$664,59	R$114,91	R$100,95	R$6.525,24
26169 - FRANCISCA LERIANA DA CRUZ	IPTU	31/12/2021	R$320,31	R$140,45	R$7,80	R$69,84	R$538,40
26169 - FRANCISCA LERIANA DA CRUZ	IPTU	31/12/2023	R$366,68	R$43,17	R$7,46	R$6,56	R$423,87
26169 - FRANCISCA LERIANA DA CRUZ	IPTU	31/12/2022	R$58,05	R$13,77	R$1,25	R$4,45	R$77,52
26169 - FRANCISCA LERIANA DA CRUZ	IPTU	31/12/2022	R$58,06	R$13,06	R$1,25	R$4,45	R$76,82
26169 - FRANCISCA LERIANA DA CRUZ	IPTU	31/12/2022	R$58,06	R$12,48	R$1,25	R$4,45	R$76,24
26169 - FRANCISCA LERIANA DA CRUZ	IPTU	31/12/2022	R$58,06	R$11,84	R$1,25	R$4,45	R$75,60
26169 - FRANCISCA LERIANA DA CRUZ	IPTU	31/12/2022	R$58,06	R$11,17	R$1,25	R$4,45	R$74,93
26169 - FRANCISCA LERIANA DA CRUZ	IPTU	31/12/2022	R$58,06	R$10,27	R$1,25	R$4,45	R$74,03
26171 - JOCEMAR PADILHA PEREIRA	IPTU	31/12/2023	R$217,62	R$25,62	R$4,43	R$3,89	R$251,56
26171 - JOCEMAR PADILHA PEREIRA	IPTU	31/12/2022	R$36,25	R$8,60	R$0,78	R$2,78	R$48,41
26171 - JOCEMAR PADILHA PEREIRA	IPTU	31/12/2022	R$36,27	R$8,16	R$0,78	R$2,78	R$47,99
26171 - JOCEMAR PADILHA PEREIRA	IPTU	31/12/2022	R$36,27	R$7,80	R$0,78	R$2,78	R$47,63
26171 - JOCEMAR PADILHA PEREIRA	IPTU	31/12/2022	R$36,27	R$7,39	R$0,78	R$2,78	R$47,22
26171 - JOCEMAR PADILHA PEREIRA	IPTU	31/12/2022	R$36,27	R$6,98	R$0,78	R$2,78	R$46,81
26171 - JOCEMAR PADILHA PEREIRA	IPTU	31/12/2022	R$36,27	R$6,42	R$0,78	R$2,78	R$46,25
26175 - MARIA APARECIDA DA SILVA	IPTU	31/12/2021	R$891,84	R$391,07	R$21,73	R$194,46	R$1.499,10
26175 - MARIA APARECIDA DA SILVA	IPTU	31/12/2023	R$779,30	R$91,75	R$15,86	R$13,94	R$900,85
26175 - MARIA APARECIDA DA SILVA	IPTU	31/12/2022	R$123,39	R$29,27	R$2,66	R$9,46	R$164,78
26175 - MARIA APARECIDA DA SILVA	IPTU	31/12/2022	R$123,39	R$27,77	R$2,66	R$9,46	R$163,28
26175 - MARIA APARECIDA DA SILVA	IPTU	31/12/2022	R$123,39	R$26,53	R$2,66	R$9,46	R$162,04
26175 - MARIA APARECIDA DA SILVA	IPTU	31/12/2022	R$123,39	R$25,15	R$2,66	R$9,46	R$160,66
26175 - MARIA APARECIDA DA SILVA	IPTU	31/12/2022	R$123,39	R$23,74	R$2,66	R$9,46	R$159,25
26175 - MARIA APARECIDA DA SILVA	IPTU	31/12/2022	R$123,39	R$21,83	R$2,66	R$9,46	R$157,34
26178 - MARIA DE FATIMA TINTINO	IPTU	31/12/2023	R$364,39	R$42,90	R$7,42	R$6,52	R$421,23
26178 - MARIA DE FATIMA TINTINO	IPTU	31/12/2022	R$57,72	R$13,69	R$1,24	R$4,43	R$77,08
26178 - MARIA DE FATIMA TINTINO	IPTU	31/12/2022	R$57,69	R$12,98	R$1,24	R$4,42	R$76,33
26178 - MARIA DE FATIMA TINTINO	IPTU	31/12/2022	R$57,69	R$12,40	R$1,24	R$4,42	R$75,75
26178 - MARIA DE FATIMA TINTINO	IPTU	31/12/2022	R$57,69	R$11,76	R$1,24	R$4,42	R$75,11

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
26178 - MARIA DE FATIMA TINTINO	IPTU	31/12/2022	R$57,69	R$11,10	R$1,24	R$4,42	R$74,45
26178 - MARIA DE FATIMA TINTINO	IPTU	31/12/2022	R$57,69	R$10,21	R$1,24	R$4,42	R$73,56
26180 - MARIA LUCELIA NASCIMENTO	IPTU	31/12/2021	R$433,61	R$190,14	R$10,56	R$94,55	R$728,86
26180 - MARIA LUCELIA NASCIMENTO	IPTU	31/12/2023	R$499,98	R$58,87	R$10,18	R$8,94	R$577,97
26180 - MARIA LUCELIA NASCIMENTO	IPTU	31/12/2022	R$79,18	R$18,78	R$1,71	R$6,07	R$105,74
26180 - MARIA LUCELIA NASCIMENTO	IPTU	31/12/2022	R$79,16	R$17,81	R$1,70	R$6,07	R$104,74
26180 - MARIA LUCELIA NASCIMENTO	IPTU	31/12/2022	R$79,16	R$17,02	R$1,70	R$6,07	R$103,95
26180 - MARIA LUCELIA NASCIMENTO	IPTU	31/12/2022	R$79,16	R$16,14	R$1,70	R$6,07	R$103,07
26180 - MARIA LUCELIA NASCIMENTO	IPTU	31/12/2022	R$79,16	R$15,23	R$1,70	R$6,07	R$102,16
26180 - MARIA LUCELIA NASCIMENTO	IPTU	31/12/2022	R$79,16	R$14,01	R$1,70	R$6,07	R$100,94
26184 - MARIA NUNES DA CONCEICAO	IPTU	31/12/2021	R$925,67	R$382,23	R$22,55	R$201,84	R$1.532,29
26184 - MARIA NUNES DA CONCEICAO	IPTU	31/12/2022	R$169,24	R$40,15	R$3,64	R$12,98	R$226,01
26184 - MARIA NUNES DA CONCEICAO	IPTU	31/12/2022	R$169,21	R$38,08	R$3,64	R$12,98	R$223,91
26184 - MARIA NUNES DA CONCEICAO	IPTU	31/12/2022	R$169,21	R$36,38	R$3,64	R$12,98	R$222,21
26184 - MARIA NUNES DA CONCEICAO	IPTU	31/12/2022	R$169,21	R$34,49	R$3,64	R$12,98	R$220,32
26184 - MARIA NUNES DA CONCEICAO	IPTU	31/12/2022	R$169,21	R$32,55	R$3,64	R$12,98	R$218,38
26184 - MARIA NUNES DA CONCEICAO	IPTU	31/12/2022	R$169,21	R$29,94	R$3,64	R$12,98	R$215,77
26186 - MARIENE APARECIDA DE SOUZA E REGINALDO MESSIAS	IPTU	31/12/2021	R$229,21	R$100,51	R$5,58	R$49,98	R$385,28
26186 - MARIENE APARECIDA DE SOUZA E REGINALDO MESSIAS	IPTU	31/12/2023	R$584,72	R$68,84	R$11,90	R$10,46	R$675,92
26186 - MARIENE APARECIDA DE SOUZA E REGINALDO MESSIAS	IPTU	31/12/2022	R$92,59	R$21,97	R$1,99	R$7,10	R$123,65
26186 - MARIENE APARECIDA DE SOUZA E REGINALDO MESSIAS	IPTU	31/12/2022	R$92,58	R$20,83	R$1,99	R$7,10	R$122,50
26186 - MARIENE APARECIDA DE SOUZA E REGINALDO MESSIAS	IPTU	31/12/2022	R$92,58	R$19,90	R$1,99	R$7,10	R$121,57
26186 - MARIENE APARECIDA DE SOUZA E REGINALDO MESSIAS	IPTU	31/12/2022	R$92,58	R$18,87	R$1,99	R$7,10	R$120,54
26186 - MARIENE APARECIDA DE SOUZA E REGINALDO MESSIAS	IPTU	31/12/2022	R$92,58	R$17,81	R$1,99	R$7,10	R$119,48
26186 - MARIENE APARECIDA DE SOUZA E REGINALDO MESSIAS	IPTU	31/12/2022	R$92,58	R$16,38	R$1,99	R$7,10	R$118,05
26191 - MIRIAM VEIGA E JOSE ALBERTO DE AZEVEDO	IPTU	31/12/2021	R$613,70	R$269,10	R$14,95	R$133,81	R$1.031,56
26191 - MIRIAM VEIGA E JOSE ALBERTO DE AZEVEDO	IPTU	31/12/2023	R$710,98	R$83,71	R$14,47	R$12,71	R$821,87
26191 - MIRIAM VEIGA E JOSE ALBERTO DE AZEVEDO	IPTU	31/12/2022	R$112,58	R$26,71	R$2,42	R$8,63	R$150,34
26191 - MIRIAM VEIGA E JOSE ALBERTO DE AZEVEDO	IPTU	31/12/2022	R$112,57	R$25,33	R$2,42	R$8,63	R$148,95
26191 - MIRIAM VEIGA E JOSE ALBERTO DE AZEVEDO	IPTU	31/12/2022	R$112,57	R$24,20	R$2,42	R$8,63	R$147,82
26191 - MIRIAM VEIGA E JOSE ALBERTO DE AZEVEDO	IPTU	31/12/2022	R$112,57	R$22,95	R$2,42	R$8,63	R$146,57
26191 - MIRIAM VEIGA E JOSE ALBERTO DE AZEVEDO	IPTU	31/12/2022	R$112,57	R$21,65	R$2,42	R$8,63	R$145,27
26191 - MIRIAM VEIGA E JOSE ALBERTO DE AZEVEDO	IPTU	31/12/2022	R$112,57	R$19,92	R$2,42	R$8,63	R$143,54
26193 - NEIVA FERREIRA LOPES	IPTU	31/12/2022	R$73,46	R$17,43	R$1,58	R$5,63	R$98,10

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
26193 - NEIVA FERREIRA LOPES	IPTU	31/12/2022	R$73,47	R$16,53	R$1,58	R$5,63	R$97,21
26193 - NEIVA FERREIRA LOPES	IPTU	31/12/2022	R$73,47	R$15,79	R$1,58	R$5,63	R$96,47
26193 - NEIVA FERREIRA LOPES	IPTU	31/12/2022	R$73,47	R$14,98	R$1,58	R$5,63	R$95,66
26193 - NEIVA FERREIRA LOPES	IPTU	31/12/2022	R$73,47	R$14,13	R$1,58	R$5,63	R$94,81
26193 - NEIVA FERREIRA LOPES	IPTU	31/12/2022	R$73,47	R$13,00	R$1,58	R$5,63	R$93,68
26198 - ROSANA ALVES CARDOSO	IPTU	31/12/2021	R$588,94	R$258,25	R$14,35	R$128,42	R$989,96
26198 - ROSANA ALVES CARDOSO	IPTU	31/12/2023	R$682,73	R$80,38	R$13,90	R$12,21	R$789,22
26198 - ROSANA ALVES CARDOSO	IPTU	31/12/2022	R$108,10	R$25,64	R$2,33	R$8,29	R$144,36
26198 - ROSANA ALVES CARDOSO	IPTU	31/12/2022	R$108,10	R$24,33	R$2,33	R$8,29	R$143,05
26198 - ROSANA ALVES CARDOSO	IPTU	31/12/2022	R$108,10	R$23,24	R$2,33	R$8,29	R$141,96
26198 - ROSANA ALVES CARDOSO	IPTU	31/12/2022	R$108,10	R$22,04	R$2,33	R$8,29	R$140,76
26198 - ROSANA ALVES CARDOSO	IPTU	31/12/2022	R$108,10	R$20,80	R$2,33	R$8,29	R$139,52
26198 - ROSANA ALVES CARDOSO	IPTU	31/12/2022	R$108,10	R$19,13	R$2,33	R$8,29	R$137,85
26199 - ROSENIR NASCIMENTO DE OLIVEIRA	IPTU	31/12/2021	R$496,70	R$217,80	R$12,10	R$108,30	R$834,90
26199 - ROSENIR NASCIMENTO DE OLIVEIRA	IPTU	31/12/2022	R$90,90	R$21,56	R$1,96	R$6,97	R$121,39
26199 - ROSENIR NASCIMENTO DE OLIVEIRA	IPTU	31/12/2022	R$90,92	R$20,46	R$1,96	R$6,97	R$120,31
26199 - ROSENIR NASCIMENTO DE OLIVEIRA	IPTU	31/12/2022	R$90,92	R$19,55	R$1,96	R$6,97	R$119,40
26199 - ROSENIR NASCIMENTO DE OLIVEIRA	IPTU	31/12/2022	R$90,92	R$18,53	R$1,96	R$6,97	R$118,38
26199 - ROSENIR NASCIMENTO DE OLIVEIRA	IPTU	31/12/2022	R$90,92	R$17,49	R$1,96	R$6,97	R$117,34
26199 - ROSENIR NASCIMENTO DE OLIVEIRA	IPTU	31/12/2022	R$90,92	R$16,09	R$1,96	R$6,97	R$115,94
26208 - SEBASTIANA APARECIDA DA CRUZ	IPTU	31/12/2022	R$80,53	R$19,11	R$1,73	R$6,18	R$107,55
26208 - SEBASTIANA APARECIDA DA CRUZ	IPTU	31/12/2023	R$508,67	R$59,89	R$10,36	R$9,10	R$588,02
26208 - SEBASTIANA APARECIDA DA CRUZ	IPTU	31/12/2022	R$80,54	R$18,12	R$1,73	R$6,18	R$106,57
26208 - SEBASTIANA APARECIDA DA CRUZ	IPTU	31/12/2022	R$80,54	R$17,32	R$1,73	R$6,18	R$105,77
26208 - SEBASTIANA APARECIDA DA CRUZ	IPTU	31/12/2022	R$80,54	R$16,42	R$1,73	R$6,18	R$104,87
26208 - SEBASTIANA APARECIDA DA CRUZ	IPTU	31/12/2022	R$80,54	R$15,49	R$1,73	R$6,18	R$103,94
26208 - SEBASTIANA APARECIDA DA CRUZ	IPTU	31/12/2022	R$80,54	R$14,25	R$1,73	R$6,18	R$102,70
26210 - SILVANA VENTURA DOS SANTOS	IPTU	31/12/2021	R$344,54	R$146,46	R$8,39	R$75,13	R$574,52
26215 - SUELI CHALUPA	IPTU	31/12/2023	R$350,01	R$41,21	R$7,13	R$6,26	R$404,61
26218 - TAISA CLECI HOHENSEE DE CARVALHO	IPTU	31/12/2023	R$344,91	R$40,61	R$7,02	R$6,17	R$398,71
26220 - VALERIA DE FATIMA CARDOSO	IPTU	31/12/2021	R$242,67	R$106,41	R$5,91	R$52,91	R$407,90
26227 - VILMA FATIMA ALVES DA SILVA	IPTU	31/12/2021	R$484,03	R$212,25	R$11,79	R$105,54	R$813,61
26227 - VILMA FATIMA ALVES DA SILVA	IPTU	31/12/2022	R$88,15	R$20,91	R$1,90	R$6,76	R$117,72
26227 - VILMA FATIMA ALVES DA SILVA	IPTU	31/12/2023	R$556,58	R$65,53	R$11,33	R$9,95	R$643,39

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
26227 - VILMA FATIMA ALVES DA SILVA	IPTU	31/12/2022	R$88,12	R$19,83	R$1,90	R$6,76	R$116,61
26227 - VILMA FATIMA ALVES DA SILVA	IPTU	31/12/2022	R$88,12	R$18,94	R$1,90	R$6,76	R$115,72
26227 - VILMA FATIMA ALVES DA SILVA	IPTU	31/12/2022	R$88,12	R$17,96	R$1,90	R$6,76	R$114,74
26227 - VILMA FATIMA ALVES DA SILVA	IPTU	31/12/2022	R$88,12	R$16,95	R$1,90	R$6,76	R$113,73
26227 - VILMA FATIMA ALVES DA SILVA	IPTU	31/12/2022	R$88,12	R$15,59	R$1,90	R$6,76	R$112,37
26228 - ZIULENE ALVES SANTOS	IPTU	31/12/2021	R$465,16	R$203,97	R$11,33	R$101,43	R$781,89
26228 - ZIULENE ALVES SANTOS	IPTU	31/12/2022	R$84,23	R$19,98	R$1,81	R$6,46	R$112,48
26228 - ZIULENE ALVES SANTOS	IPTU	31/12/2023	R$532,03	R$62,64	R$10,83	R$9,51	R$615,01
26228 - ZIULENE ALVES SANTOS	IPTU	31/12/2022	R$84,24	R$18,96	R$1,81	R$6,46	R$111,47
26228 - ZIULENE ALVES SANTOS	IPTU	31/12/2022	R$84,24	R$18,11	R$1,81	R$6,46	R$110,62
26228 - ZIULENE ALVES SANTOS	IPTU	31/12/2022	R$84,24	R$17,17	R$1,81	R$6,46	R$109,68
26228 - ZIULENE ALVES SANTOS	IPTU	31/12/2022	R$84,24	R$16,21	R$1,81	R$6,46	R$108,72
26228 - ZIULENE ALVES SANTOS	IPTU	31/12/2022	R$84,24	R$14,91	R$1,81	R$6,46	R$107,42
26239 - PEDRO LIMA	IPTU	31/12/2021	R$1.627,40	R$671,98	R$39,65	R$354,85	R$2.693,88
26239 - PEDRO LIMA	IPTU	31/12/2023	R$1.893,41	R$222,92	R$38,55	R$33,86	R$2.188,74
26239 - PEDRO LIMA	IPTU	31/12/2022	R$299,79	R$71,12	R$6,46	R$22,99	R$400,36
26239 - PEDRO LIMA	IPTU	31/12/2022	R$299,79	R$67,46	R$6,46	R$22,99	R$396,70
26239 - PEDRO LIMA	IPTU	31/12/2022	R$299,79	R$64,45	R$6,46	R$22,99	R$393,69
26239 - PEDRO LIMA	IPTU	31/12/2022	R$299,79	R$61,11	R$6,46	R$22,99	R$390,35
26239 - PEDRO LIMA	IPTU	31/12/2022	R$299,79	R$57,67	R$6,46	R$22,99	R$386,91
26239 - PEDRO LIMA	IPTU	31/12/2022	R$299,79	R$53,04	R$6,46	R$22,99	R$382,28
26251 - ABEL HERMANN WESTPHAL	IPTU	05/06/2023	R$1.484,38	R$352,14	R$31,96	R$113,83	R$1.982,31
26251 - ABEL HERMANN WESTPHAL	IPTU	05/06/2023	R$2.536,50	R$601,73	R$54,62	R$194,52	R$3.387,37
26251 - ABEL HERMANN WESTPHAL	IPTU	31/12/2023	R$770,81	R$90,75	R$15,69	R$13,78	R$891,03
26251 - ABEL HERMANN WESTPHAL	IPTU	31/12/2023	R$1.875,00	R$220,75	R$38,17	R$33,53	R$2.167,45
26251 - ABEL HERMANN WESTPHAL	IPTU	31/12/2022	R$422,75	R$100,29	R$9,10	R$32,42	R$564,56
26251 - ABEL HERMANN WESTPHAL	IPTU	31/12/2023	R$2.670,00	R$314,35	R$54,36	R$47,75	R$3.086,46
26251 - ABEL HERMANN WESTPHAL	IPTU	31/12/2022	R$422,75	R$100,29	R$9,10	R$32,42	R$564,56
26251 - ABEL HERMANN WESTPHAL	IPTU	31/12/2023	R$2.670,00	R$314,35	R$54,36	R$47,75	R$3.086,46
26251 - ABEL HERMANN WESTPHAL	IPTU	31/12/2022	R$284,53	R$67,50	R$6,13	R$21,82	R$379,98
26251 - ABEL HERMANN WESTPHAL	IPTU	05/06/2023	R$2.113,75	R$475,65	R$45,52	R$162,10	R$2.797,02
26251 - ABEL HERMANN WESTPHAL	IPTU	31/12/2022	R$422,75	R$95,13	R$9,10	R$32,42	R$559,40
26251 - ABEL HERMANN WESTPHAL	IPTU	31/12/2022	R$284,50	R$64,02	R$6,13	R$21,82	R$376,47
26251 - ABEL HERMANN WESTPHAL	IPTU	05/06/2023	R$1.138,00	R$244,65	R$24,51	R$87,27	R$1.494,43

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
26251 - ABEL HERMANN WESTPHAL	IPTU	31/12/2022	R$422,75	R$90,88	R$9,10	R$32,42	R$555,15
26251 - ABEL HERMANN WESTPHAL	IPTU	31/12/2022	R$422,75	R$86,18	R$9,10	R$32,42	R$550,45
26251 - ABEL HERMANN WESTPHAL	IPTU	31/12/2022	R$422,75	R$81,32	R$9,10	R$32,42	R$545,59
26251 - ABEL HERMANN WESTPHAL	IPTU	05/06/2023	R$296,87	R$52,53	R$6,39	R$22,77	R$378,56
26251 - ABEL HERMANN WESTPHAL	IPTU	31/12/2022	R$422,75	R$74,80	R$9,10	R$32,42	R$539,07
26272 - LISIANE CABRAL RODRIGUES	IPTU	31/12/2023	R$1.496,70	R$176,21	R$30,47	R$26,77	R$1.730,15
26272 - LISIANE CABRAL RODRIGUES	IPTU	31/12/2022	R$236,96	R$56,21	R$5,10	R$18,17	R$316,44
26272 - LISIANE CABRAL RODRIGUES	IPTU	31/12/2022	R$236,98	R$53,33	R$5,10	R$18,17	R$313,58
26272 - LISIANE CABRAL RODRIGUES	IPTU	31/12/2022	R$236,98	R$50,94	R$5,10	R$18,17	R$311,19
26272 - LISIANE CABRAL RODRIGUES	IPTU	31/12/2022	R$236,98	R$48,31	R$5,10	R$18,17	R$308,56
26272 - LISIANE CABRAL RODRIGUES	IPTU	31/12/2022	R$236,98	R$45,59	R$5,10	R$18,17	R$305,84
26272 - LISIANE CABRAL RODRIGUES	IPTU	31/12/2022	R$236,98	R$41,93	R$5,10	R$18,17	R$302,18
26307 - SANDRA VALDEVINO AUGUSTINHO	IPTU	31/12/2021	R$643,96	R$282,37	R$15,69	R$140,41	R$1.082,43
26307 - SANDRA VALDEVINO AUGUSTINHO	IPTU	31/12/2022	R$118,05	R$28,00	R$2,54	R$9,05	R$157,64
26307 - SANDRA VALDEVINO AUGUSTINHO	IPTU	31/12/2023	R$366,13	R$43,11	R$7,45	R$6,55	R$423,24
26307 - SANDRA VALDEVINO AUGUSTINHO	IPTU	31/12/2022	R$57,99	R$13,76	R$1,25	R$4,45	R$77,45
26307 - SANDRA VALDEVINO AUGUSTINHO	IPTU	31/12/2022	R$57,97	R$13,05	R$1,25	R$4,45	R$76,72
26307 - SANDRA VALDEVINO AUGUSTINHO	IPTU	31/12/2022	R$118,03	R$26,56	R$2,54	R$9,05	R$156,18
26307 - SANDRA VALDEVINO AUGUSTINHO	IPTU	31/12/2022	R$57,97	R$12,46	R$1,25	R$4,45	R$76,13
26307 - SANDRA VALDEVINO AUGUSTINHO	IPTU	31/12/2022	R$118,03	R$25,37	R$2,54	R$9,05	R$154,99
26307 - SANDRA VALDEVINO AUGUSTINHO	IPTU	31/12/2022	R$118,03	R$24,06	R$2,54	R$9,05	R$153,68
26307 - SANDRA VALDEVINO AUGUSTINHO	IPTU	31/12/2022	R$57,97	R$11,82	R$1,25	R$4,45	R$75,49
26307 - SANDRA VALDEVINO AUGUSTINHO	IPTU	31/12/2022	R$57,97	R$11,15	R$1,25	R$4,45	R$74,82
26307 - SANDRA VALDEVINO AUGUSTINHO	IPTU	31/12/2022	R$118,03	R$22,70	R$2,54	R$9,05	R$152,32
26307 - SANDRA VALDEVINO AUGUSTINHO	IPTU	31/12/2022	R$118,03	R$20,88	R$2,54	R$9,05	R$150,50
26307 - SANDRA VALDEVINO AUGUSTINHO	IPTU	31/12/2022	R$57,97	R$10,26	R$1,25	R$4,45	R$73,93
26437 - ELISANGELA GONCALVES DA COSTA	IPTU	31/12/2021	R$477,81	R$209,52	R$11,64	R$104,18	R$803,15
26488 - THIAGO PERTILE BORDA	IPTU	31/12/2023	R$814,58	R$95,91	R$16,58	R$14,57	R$941,64
26538 - GUILHERME KUMMER	IPTU	31/12/2023	R$3.300,03	R$388,53	R$67,18	R$59,01	R$3.814,75
26538 - GUILHERME KUMMER	IPTU	31/12/2023	R$3.300,03	R$388,53	R$67,18	R$59,01	R$3.814,75
26541 - FERNANDO BRANDT MEIRA COTRIN E TAIS HELENA GAMBARATO COTRIN	IPTU	31/12/2023	R$1.364,22	R$160,62	R$27,77	R$24,40	R$1.577,01
26610 - SAMARA KALLINE SANTOS DE SOUSA	IPTU	31/12/2021	R$270,04	R$118,41	R$6,58	R$58,88	R$453,91
26610 - SAMARA KALLINE SANTOS DE SOUSA	IPTU	31/12/2023	R$291,31	R$34,30	R$5,93	R$5,21	R$336,75
26610 - SAMARA KALLINE SANTOS DE SOUSA	IPTU	31/12/2022	R$46,11	R$10,94	R$0,99	R$3,54	R$61,58

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
26610 - SAMARA KALLINE SANTOS DE SOUSA	IPTU	31/12/2022	R$46,13	R$10,38	R$0,99	R$3,54	R$61,04
26610 - SAMARA KALLINE SANTOS DE SOUSA	IPTU	31/12/2022	R$46,13	R$9,92	R$0,99	R$3,54	R$60,58
26610 - SAMARA KALLINE SANTOS DE SOUSA	IPTU	31/12/2022	R$46,13	R$9,40	R$0,99	R$3,54	R$60,06
26610 - SAMARA KALLINE SANTOS DE SOUSA	IPTU	31/12/2022	R$46,13	R$8,87	R$0,99	R$3,54	R$59,53
26610 - SAMARA KALLINE SANTOS DE SOUSA	IPTU	31/12/2022	R$46,13	R$8,16	R$0,99	R$3,54	R$58,82
26622 - LUZIA FERREIRA DE LIMA	IPTU	31/12/2023	R$259,12	R$30,51	R$5,28	R$4,63	R$299,54
26629 - NILVANDA SILVA DOS SANTOS	IPTU	31/12/2023	R$342,69	R$40,35	R$6,98	R$6,13	R$396,15
26629 - NILVANDA SILVA DOS SANTOS	IPTU	31/12/2022	R$54,25	R$12,87	R$1,17	R$4,16	R$72,45
26629 - NILVANDA SILVA DOS SANTOS	IPTU	31/12/2022	R$54,25	R$12,21	R$1,17	R$4,16	R$71,79
26629 - NILVANDA SILVA DOS SANTOS	IPTU	31/12/2022	R$54,25	R$11,66	R$1,17	R$4,16	R$71,24
26629 - NILVANDA SILVA DOS SANTOS	IPTU	31/12/2022	R$54,25	R$11,06	R$1,17	R$4,16	R$70,64
26629 - NILVANDA SILVA DOS SANTOS	IPTU	31/12/2022	R$54,25	R$10,44	R$1,17	R$4,16	R$70,02
26629 - NILVANDA SILVA DOS SANTOS	IPTU	31/12/2022	R$54,25	R$9,60	R$1,17	R$4,16	R$69,18
26667 - IRINEIA APARECIDA SILVA DE OLIVEIRA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
26667 - IRINEIA APARECIDA SILVA DE OLIVEIRA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
26667 - IRINEIA APARECIDA SILVA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
26667 - IRINEIA APARECIDA SILVA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
26667 - IRINEIA APARECIDA SILVA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
26667 - IRINEIA APARECIDA SILVA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
26667 - IRINEIA APARECIDA SILVA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
26680 - ANGELA MARIA VALLEJO TORRES	IPTU	31/12/2023	R$924,02	R$108,79	R$18,81	R$16,52	R$1.068,14
26698 - GLEIDSON ALMEIDA MARQUES	IPTU	31/12/2023	R$994,26	R$117,06	R$20,24	R$17,78	R$1.149,34
26716 - GLAICON BERNARDO DE JESUS COSTA	IPTU	31/12/2023	R$374,49	R$44,09	R$7,62	R$6,70	R$432,90
26719 - ELIZEU PEREIRA MARQUES	IPTU	31/12/2021	R$338,27	R$148,33	R$8,24	R$73,76	R$568,60
26719 - ELIZEU PEREIRA MARQUES	IPTU	31/12/2023	R$288,56	R$33,97	R$5,87	R$5,16	R$333,56
26719 - ELIZEU PEREIRA MARQUES	IPTU	31/12/2022	R$45,67	R$10,83	R$0,98	R$3,50	R$60,98
26719 - ELIZEU PEREIRA MARQUES	IPTU	31/12/2022	R$45,69	R$10,28	R$0,98	R$3,50	R$60,45
26719 - ELIZEU PEREIRA MARQUES	IPTU	31/12/2022	R$45,69	R$9,82	R$0,98	R$3,50	R$59,99
26719 - ELIZEU PEREIRA MARQUES	IPTU	31/12/2022	R$45,69	R$9,31	R$0,98	R$3,50	R$59,48
26719 - ELIZEU PEREIRA MARQUES	IPTU	31/12/2022	R$45,69	R$8,79	R$0,98	R$3,50	R$58,96
26719 - ELIZEU PEREIRA MARQUES	IPTU	31/12/2022	R$45,69	R$8,08	R$0,98	R$3,50	R$58,25
26727 - VERA LUCIA MACEDO	IPTU	31/12/2023	R$369,87	R$43,55	R$7,53	R$6,61	R$427,56
26739 - MARILUCIA MENDES SILVA	IPTU	31/12/2023	R$186,29	R$21,93	R$3,79	R$3,33	R$215,34
26741 - MARCIA DE LIZ	IPTU	31/12/2023	R$286,09	R$33,68	R$5,82	R$5,12	R$330,71

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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26741 - MARCIA DE LIZ	IPTU	31/12/2023	R$1.311,50	R$115,25	R$26,70	R$23,45	R$1.476,90
26804 - IVETE JOSE RIBEIRO	IPTU	31/12/2022	R$88,39	R$20,97	R$1,90	R$6,78	R$118,04
26804 - IVETE JOSE RIBEIRO	IPTU	31/12/2022	R$88,36	R$19,88	R$1,90	R$6,78	R$116,92
26804 - IVETE JOSE RIBEIRO	IPTU	31/12/2022	R$88,36	R$19,00	R$1,90	R$6,78	R$116,04
26804 - IVETE JOSE RIBEIRO	IPTU	31/12/2022	R$88,36	R$18,01	R$1,90	R$6,78	R$115,05
26804 - IVETE JOSE RIBEIRO	IPTU	31/12/2022	R$88,36	R$17,00	R$1,90	R$6,78	R$114,04
26804 - IVETE JOSE RIBEIRO	IPTU	31/12/2022	R$88,36	R$15,63	R$1,90	R$6,78	R$112,67
26829 - NEIDE PEREIRA PINTO DA CRUZ	IPTU	31/12/2021	R$480,19	R$198,28	R$11,70	R$104,70	R$794,87
26829 - NEIDE PEREIRA PINTO DA CRUZ	IPTU	31/12/2023	R$554,78	R$65,32	R$11,29	R$9,92	R$641,31
26829 - NEIDE PEREIRA PINTO DA CRUZ	IPTU	31/12/2022	R$87,84	R$20,84	R$1,89	R$6,74	R$117,31
26829 - NEIDE PEREIRA PINTO DA CRUZ	IPTU	31/12/2022	R$87,84	R$19,77	R$1,89	R$6,74	R$116,24
26829 - NEIDE PEREIRA PINTO DA CRUZ	IPTU	31/12/2022	R$87,84	R$18,88	R$1,89	R$6,74	R$115,35
26829 - NEIDE PEREIRA PINTO DA CRUZ	IPTU	31/12/2022	R$87,84	R$17,91	R$1,89	R$6,74	R$114,38
26829 - NEIDE PEREIRA PINTO DA CRUZ	IPTU	31/12/2022	R$87,84	R$16,90	R$1,89	R$6,74	R$113,37
26829 - NEIDE PEREIRA PINTO DA CRUZ	IPTU	31/12/2022	R$87,84	R$15,54	R$1,89	R$6,74	R$112,01
26835 - WLISSES DORTA DE LIMA	IPTU	31/12/2023	R$375,00	R$44,15	R$7,63	R$6,71	R$433,49
26868 - ANA M.MARCHESI BADIA/MASIR BADIA	IPTU	31/12/2022	R$204,48	R$48,51	R$4,40	R$15,68	R$273,07
26868 - ANA M.MARCHESI BADIA/MASIR BADIA	IPTU	31/12/2023	R$1.291,35	R$152,04	R$26,29	R$23,09	R$1.492,77
26868 - ANA M.MARCHESI BADIA/MASIR BADIA	IPTU	31/12/2022	R$204,46	R$46,01	R$4,40	R$15,68	R$270,55
26868 - ANA M.MARCHESI BADIA/MASIR BADIA	IPTU	31/12/2022	R$204,46	R$43,95	R$4,40	R$15,68	R$268,49
26868 - ANA M.MARCHESI BADIA/MASIR BADIA	IPTU	31/12/2022	R$204,46	R$41,68	R$4,40	R$15,68	R$266,22
26868 - ANA M.MARCHESI BADIA/MASIR BADIA	IPTU	31/12/2022	R$204,46	R$39,33	R$4,40	R$15,68	R$263,87
26868 - ANA M.MARCHESI BADIA/MASIR BADIA	IPTU	31/12/2022	R$204,46	R$36,18	R$4,40	R$15,68	R$260,72
26879 - VILMA ELCI POLIPPO	IPTU	31/12/2022	R$178,06	R$42,24	R$3,83	R$13,65	R$237,78
26879 - VILMA ELCI POLIPPO	IPTU	31/12/2023	R$1.124,69	R$132,42	R$22,90	R$20,11	R$1.300,12
26879 - VILMA ELCI POLIPPO	IPTU	31/12/2022	R$178,08	R$40,07	R$3,83	R$13,66	R$235,64
26879 - VILMA ELCI POLIPPO	IPTU	31/12/2022	R$178,08	R$38,28	R$3,83	R$13,66	R$233,85
26879 - VILMA ELCI POLIPPO	IPTU	31/12/2022	R$178,08	R$36,30	R$3,83	R$13,66	R$231,87
26879 - VILMA ELCI POLIPPO	IPTU	31/12/2022	R$178,08	R$34,26	R$3,83	R$13,66	R$229,83
26879 - VILMA ELCI POLIPPO	IPTU	31/12/2022	R$178,08	R$31,51	R$3,83	R$13,66	R$227,08
26894 - FERNANDA DE DAVID	IPTU	31/12/2021	R$272,71	R$119,58	R$6,64	R$59,46	R$458,39
26894 - FERNANDA DE DAVID	IPTU	31/12/2022	R$39,36	R$9,34	R$0,85	R$3,02	R$52,57
26894 - FERNANDA DE DAVID	IPTU	31/12/2022	R$39,35	R$8,86	R$0,85	R$3,02	R$52,08
26894 - FERNANDA DE DAVID	IPTU	31/12/2022	R$39,35	R$8,46	R$0,85	R$3,02	R$51,68

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
26894 - FERNANDA DE DAVID	IPTU	31/12/2022	R$39,35	R$8,02	R$0,85	R$3,02	R$51,24
26894 - FERNANDA DE DAVID	IPTU	31/12/2022	R$39,35	R$7,57	R$0,85	R$3,02	R$50,79
26894 - FERNANDA DE DAVID	IPTU	31/12/2022	R$39,35	R$6,96	R$0,85	R$3,02	R$50,18
26901 - RENATA CRISTINA CELESTINO	IPTU	31/12/2023	R$267,91	R$31,54	R$5,45	R$4,79	R$309,69
26933 - FLAVIA JAQUELINE RODRIGUES DOS SANTOS	IPTU	31/12/2023	R$213,29	R$25,11	R$4,34	R$3,81	R$246,55
26937 - ALESSANDRA FERREIRA DOS SANTOS	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
26975 - ROGERIO DA SILVA	IPTU	31/12/2021	R$65,23	R$27,73	R$1,59	R$14,22	R$108,77
26979 - (ESPÓLIO) DINIZ MARQUES DE ALMEIDA	IPTU	31/12/2021	R$214,55	R$94,08	R$5,23	R$46,78	R$360,64
26979 - (ESPÓLIO) DINIZ MARQUES DE ALMEIDA	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
26979 - (ESPÓLIO) DINIZ MARQUES DE ALMEIDA	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
26979 - (ESPÓLIO) DINIZ MARQUES DE ALMEIDA	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
26979 - (ESPÓLIO) DINIZ MARQUES DE ALMEIDA	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
26979 - (ESPÓLIO) DINIZ MARQUES DE ALMEIDA	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
26979 - (ESPÓLIO) DINIZ MARQUES DE ALMEIDA	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
26979 - (ESPÓLIO) DINIZ MARQUES DE ALMEIDA	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
26986 - MARIA TEREZA RODRIGUES SANTOS	IPTU	31/12/2023	R$223,98	R$26,37	R$4,56	R$4,01	R$258,92
26986 - MARIA TEREZA RODRIGUES SANTOS	IPTU	31/12/2022	R$35,48	R$8,42	R$0,76	R$2,72	R$47,38
26986 - MARIA TEREZA RODRIGUES SANTOS	IPTU	31/12/2022	R$35,45	R$7,98	R$0,76	R$2,72	R$46,91
26986 - MARIA TEREZA RODRIGUES SANTOS	IPTU	31/12/2022	R$35,45	R$7,62	R$0,76	R$2,72	R$46,55
26986 - MARIA TEREZA RODRIGUES SANTOS	IPTU	31/12/2022	R$35,45	R$7,23	R$0,76	R$2,72	R$46,16
26986 - MARIA TEREZA RODRIGUES SANTOS	IPTU	31/12/2022	R$35,45	R$6,82	R$0,76	R$2,72	R$45,75
26986 - MARIA TEREZA RODRIGUES SANTOS	IPTU	31/12/2022	R$35,45	R$6,27	R$0,76	R$2,72	R$45,20
26993 - PEDRINA APARECIDA DE GUSMÃO	IPTU	31/12/2021	R$214,55	R$94,08	R$5,23	R$46,78	R$360,64
26993 - PEDRINA APARECIDA DE GUSMÃO	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
26993 - PEDRINA APARECIDA DE GUSMÃO	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
26993 - PEDRINA APARECIDA DE GUSMÃO	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
26993 - PEDRINA APARECIDA DE GUSMÃO	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
26993 - PEDRINA APARECIDA DE GUSMÃO	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
26993 - PEDRINA APARECIDA DE GUSMÃO	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
26993 - PEDRINA APARECIDA DE GUSMÃO	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
27001 - MARIA APARECIDA DE AVILA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
27016 - SILVANIA VIEIRA DE SOUZA	IPTU	31/12/2023	R$2.109,71	R$248,39	R$42,95	R$37,73	R$2.438,78
27022 - ODIMAR LEMES DA SILVA	IPTU	31/12/2021	R$302,98	R$132,85	R$7,38	R$66,06	R$509,27
27022 - ODIMAR LEMES DA SILVA	IPTU	31/12/2022	R$54,70	R$12,98	R$1,18	R$4,19	R$73,05

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
27022 - ODIMAR LEMES DA SILVA	IPTU	31/12/2022	R$54,69	R$12,31	R$1,18	R$4,19	R$72,37
27022 - ODIMAR LEMES DA SILVA	IPTU	31/12/2022	R$54,69	R$11,76	R$1,18	R$4,19	R$71,82
27022 - ODIMAR LEMES DA SILVA	IPTU	31/12/2022	R$54,69	R$11,15	R$1,18	R$4,19	R$71,21
27022 - ODIMAR LEMES DA SILVA	IPTU	31/12/2022	R$54,69	R$10,52	R$1,18	R$4,19	R$70,58
27022 - ODIMAR LEMES DA SILVA	IPTU	31/12/2022	R$54,69	R$9,68	R$1,18	R$4,19	R$69,74
27040 - GEOVANI ROMAO	IPTU	31/12/2023	R$272,00	R$32,02	R$5,54	R$4,86	R$314,42
27051 - SANDRA MARA SOARES	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
27051 - SANDRA MARA SOARES	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
27071 - CARLA VALERIANA PANO DE PADUA	IPTU	31/12/2021	R$338,20	R$148,30	R$8,24	R$73,74	R$568,48
27091 - JOSE ROBERTO TORZESCHI	IPTU	31/12/2021	R$536,94	R$235,45	R$13,08	R$117,08	R$902,55
27091 - JOSE ROBERTO TORZESCHI	IPTU	31/12/2022	R$73,53	R$17,44	R$1,58	R$5,64	R$98,19
27091 - JOSE ROBERTO TORZESCHI	IPTU	31/12/2022	R$73,51	R$16,54	R$1,58	R$5,64	R$97,27
27091 - JOSE ROBERTO TORZESCHI	IPTU	31/12/2022	R$73,51	R$15,80	R$1,58	R$5,64	R$96,53
27091 - JOSE ROBERTO TORZESCHI	IPTU	31/12/2022	R$73,51	R$14,99	R$1,58	R$5,64	R$95,72
27091 - JOSE ROBERTO TORZESCHI	IPTU	31/12/2022	R$73,51	R$14,14	R$1,58	R$5,64	R$94,87
27091 - JOSE ROBERTO TORZESCHI	IPTU	31/12/2022	R$73,51	R$13,01	R$1,58	R$5,64	R$93,74
27099 - RONALDO BONIFACIO DOS SANTOS	IPTU	31/12/2021	R$232,10	R$95,84	R$5,65	R$50,61	R$384,20
27099 - RONALDO BONIFACIO DOS SANTOS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
27099 - RONALDO BONIFACIO DOS SANTOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
27099 - RONALDO BONIFACIO DOS SANTOS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
27099 - RONALDO BONIFACIO DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
27099 - RONALDO BONIFACIO DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
27099 - RONALDO BONIFACIO DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
27099 - RONALDO BONIFACIO DOS SANTOS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
27111 - DAIANE PELISSARI	IPTU	31/12/2021	R$843,75	R$369,98	R$20,55	R$183,98	R$1.418,26
27111 - DAIANE PELISSARI	IPTU	31/12/2023	R$329,59	R$38,80	R$6,71	R$5,89	R$380,99
27111 - DAIANE PELISSARI	IPTU	31/12/2022	R$52,18	R$12,38	R$1,12	R$4,00	R$69,68
27111 - DAIANE PELISSARI	IPTU	31/12/2022	R$52,19	R$11,74	R$1,12	R$4,00	R$69,05
27111 - DAIANE PELISSARI	IPTU	31/12/2022	R$52,19	R$11,22	R$1,12	R$4,00	R$68,53
27111 - DAIANE PELISSARI	IPTU	31/12/2022	R$52,19	R$10,64	R$1,12	R$4,00	R$67,95
27111 - DAIANE PELISSARI	IPTU	31/12/2022	R$52,19	R$10,04	R$1,12	R$4,00	R$67,35
27111 - DAIANE PELISSARI	IPTU	31/12/2022	R$52,19	R$9,23	R$1,12	R$4,00	R$66,54
27129 - DIEGO AUGUSTO LEITE DA SILVA	IPTU	31/12/2021	R$214,55	R$88,59	R$5,23	R$46,78	R$355,15
27129 - DIEGO AUGUSTO LEITE DA SILVA	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
27129 - DIEGO AUGUSTO LEITE DA SILVA	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
27129 - DIEGO AUGUSTO LEITE DA SILVA	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
27129 - DIEGO AUGUSTO LEITE DA SILVA	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
27129 - DIEGO AUGUSTO LEITE DA SILVA	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
27129 - DIEGO AUGUSTO LEITE DA SILVA	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
27129 - DIEGO AUGUSTO LEITE DA SILVA	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
27144 - FABIO ANTONIO HOELTGEBAUM	IPTU	31/12/2022	R$59,82	R$14,19	R$1,29	R$4,59	R$79,89
27144 - FABIO ANTONIO HOELTGEBAUM	IPTU	31/12/2022	R$59,79	R$13,46	R$1,29	R$4,59	R$79,13
27144 - FABIO ANTONIO HOELTGEBAUM	IPTU	31/12/2022	R$59,79	R$12,85	R$1,29	R$4,59	R$78,52
27144 - FABIO ANTONIO HOELTGEBAUM	IPTU	31/12/2022	R$59,79	R$12,19	R$1,29	R$4,59	R$77,86
27144 - FABIO ANTONIO HOELTGEBAUM	IPTU	31/12/2022	R$59,79	R$11,50	R$1,29	R$4,59	R$77,17
27144 - FABIO ANTONIO HOELTGEBAUM	IPTU	31/12/2022	R$59,79	R$10,58	R$1,29	R$4,59	R$76,25
27157 - MARIA ALDINA DE ALMEIDA MENEZES ZAMBARDA MEURER	IPTU	31/12/2022	R$216,47	R$51,35	R$4,66	R$16,60	R$289,08
27157 - MARIA ALDINA DE ALMEIDA MENEZES ZAMBARDA MEURER	IPTU	31/12/2023	R$1.367,18	R$160,97	R$27,83	R$24,45	R$1.580,43
27157 - MARIA ALDINA DE ALMEIDA MENEZES ZAMBARDA MEURER	IPTU	31/12/2022	R$216,47	R$48,71	R$4,66	R$16,60	R$286,44
27157 - MARIA ALDINA DE ALMEIDA MENEZES ZAMBARDA MEURER	IPTU	31/12/2022	R$216,47	R$46,54	R$4,66	R$16,60	R$284,27
27157 - MARIA ALDINA DE ALMEIDA MENEZES ZAMBARDA MEURER	IPTU	31/12/2022	R$216,47	R$44,13	R$4,66	R$16,60	R$281,86
27157 - MARIA ALDINA DE ALMEIDA MENEZES ZAMBARDA MEURER	IPTU	31/12/2022	R$216,47	R$41,64	R$4,66	R$16,60	R$279,37
27157 - MARIA ALDINA DE ALMEIDA MENEZES ZAMBARDA MEURER	IPTU	31/12/2022	R$216,47	R$38,30	R$4,66	R$16,60	R$276,03
27160 - CRISTIANA MARCIA DE LIMA	IPTU	31/12/2021	R$446,45	R$195,77	R$10,88	R$97,35	R$750,45
27160 - CRISTIANA MARCIA DE LIMA	IPTU	31/12/2023	R$488,52	R$57,52	R$9,95	R$8,74	R$564,73
27160 - CRISTIANA MARCIA DE LIMA	IPTU	31/12/2022	R$77,32	R$18,34	R$1,67	R$5,93	R$103,26
27160 - CRISTIANA MARCIA DE LIMA	IPTU	31/12/2022	R$77,35	R$17,41	R$1,67	R$5,93	R$102,36
27160 - CRISTIANA MARCIA DE LIMA	IPTU	31/12/2022	R$77,35	R$16,63	R$1,67	R$5,93	R$101,58
27160 - CRISTIANA MARCIA DE LIMA	IPTU	31/12/2022	R$77,35	R$15,77	R$1,67	R$5,93	R$100,72
27160 - CRISTIANA MARCIA DE LIMA	IPTU	31/12/2022	R$77,35	R$14,88	R$1,67	R$5,93	R$99,83
27160 - CRISTIANA MARCIA DE LIMA	IPTU	31/12/2022	R$77,35	R$13,69	R$1,67	R$5,93	R$98,64
27196 - BRUNO FERNANDO BORGES DE SOUSA	IPTU	31/12/2023	R$307,74	R$36,23	R$6,26	R$5,50	R$355,73
27204 - JANETE CLAIR DA SILVA RODRIGUES	IPTU	31/12/2023	R$233,67	R$27,51	R$4,76	R$4,18	R$270,12
27209 - JAIME LUIS KUZNIEWSKI	IPTU	31/12/2021	R$349,87	R$153,42	R$8,52	R$76,29	R$588,10
27209 - JAIME LUIS KUZNIEWSKI	IPTU	31/12/2023	R$381,04	R$44,86	R$7,76	R$6,81	R$440,47
27209 - JAIME LUIS KUZNIEWSKI	IPTU	31/12/2022	R$60,33	R$14,31	R$1,30	R$4,63	R$80,57
27209 - JAIME LUIS KUZNIEWSKI	IPTU	31/12/2022	R$60,33	R$13,58	R$1,30	R$4,63	R$79,84
27209 - JAIME LUIS KUZNIEWSKI	IPTU	31/12/2022	R$60,33	R$12,97	R$1,30	R$4,63	R$79,23

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
27209 - JAIME LUIS KUZNIEWSKI	IPTU	31/12/2022	R$60,33	R$12,30	R$1,30	R$4,63	R$78,56
27209 - JAIME LUIS KUZNIEWSKI	IPTU	31/12/2022	R$60,33	R$11,61	R$1,30	R$4,63	R$77,87
27209 - JAIME LUIS KUZNIEWSKI	IPTU	31/12/2022	R$60,33	R$10,68	R$1,30	R$4,63	R$76,94
27258 - MARILU WOLHEMBERG DE MORAIS PEREIRA	IPTU	31/12/2021	R$612,53	R$268,59	R$14,92	R$133,56	R$1.029,60
27258 - MARILU WOLHEMBERG DE MORAIS PEREIRA	IPTU	31/12/2022	R$107,76	R$25,56	R$2,32	R$8,26	R$143,90
27258 - MARILU WOLHEMBERG DE MORAIS PEREIRA	IPTU	31/12/2022	R$107,76	R$24,25	R$2,32	R$8,26	R$142,59
27258 - MARILU WOLHEMBERG DE MORAIS PEREIRA	IPTU	31/12/2022	R$107,76	R$23,17	R$2,32	R$8,26	R$141,51
27258 - MARILU WOLHEMBERG DE MORAIS PEREIRA	IPTU	31/12/2022	R$107,76	R$21,97	R$2,32	R$8,26	R$140,31
27258 - MARILU WOLHEMBERG DE MORAIS PEREIRA	IPTU	31/12/2022	R$107,76	R$20,73	R$2,32	R$8,26	R$139,07
27258 - MARILU WOLHEMBERG DE MORAIS PEREIRA	IPTU	31/12/2022	R$107,76	R$19,07	R$2,32	R$8,26	R$137,41
27258 - MARILU WOLHEMBERG DE MORAIS PEREIRA	IPTU	31/12/2023	R$170,14	R$9,70	R$3,46	R$3,04	R$186,34
27289 - ANICE ALMEIDA DO NASCIMENTO	IPTU	31/12/2023	R$925,05	R$108,91	R$18,83	R$16,54	R$1.069,33
27289 - ANICE ALMEIDA DO NASCIMENTO	IPTU	31/12/2022	R$146,48	R$34,75	R$3,15	R$11,23	R$195,61
27289 - ANICE ALMEIDA DO NASCIMENTO	IPTU	31/12/2021	R$138,75	R$58,98	R$3,38	R$30,25	R$231,36
27289 - ANICE ALMEIDA DO NASCIMENTO	IPTU	31/12/2022	R$146,46	R$32,96	R$3,15	R$11,23	R$193,80
27289 - ANICE ALMEIDA DO NASCIMENTO	IPTU	31/12/2022	R$146,46	R$31,49	R$3,15	R$11,23	R$192,33
27289 - ANICE ALMEIDA DO NASCIMENTO	IPTU	31/12/2021	R$138,75	R$55,43	R$3,38	R$30,25	R$227,81
27289 - ANICE ALMEIDA DO NASCIMENTO	IPTU	31/12/2022	R$146,46	R$29,86	R$3,15	R$11,23	R$190,70
27289 - ANICE ALMEIDA DO NASCIMENTO	IPTU	31/12/2022	R$146,46	R$28,17	R$3,15	R$11,23	R$189,01
27289 - ANICE ALMEIDA DO NASCIMENTO	IPTU	31/12/2022	R$146,46	R$25,91	R$3,15	R$11,23	R$186,75
27332 - SONIA ALVES DUARTE	IPTU	31/12/2022	R$320,62	R$76,06	R$6,90	R$24,59	R$428,17
27332 - SONIA ALVES DUARTE	IPTU	31/12/2023	R$2.024,96	R$238,41	R$41,22	R$36,21	R$2.340,80
27332 - SONIA ALVES DUARTE	IPTU	31/12/2022	R$320,62	R$72,15	R$6,90	R$24,59	R$424,26
27332 - SONIA ALVES DUARTE	IPTU	31/12/2022	R$320,62	R$68,93	R$6,90	R$24,59	R$421,04
27332 - SONIA ALVES DUARTE	IPTU	31/12/2022	R$320,62	R$65,36	R$6,90	R$24,59	R$417,47
27332 - SONIA ALVES DUARTE	IPTU	31/12/2022	R$320,62	R$61,68	R$6,90	R$24,59	R$413,79
27332 - SONIA ALVES DUARTE	IPTU	31/12/2022	R$320,62	R$56,73	R$6,90	R$24,59	R$408,84
27351 - BENEDITA DA SILVA	IPTU	31/12/2023	R$206,93	R$24,36	R$4,21	R$3,70	R$239,20
27359 - ANA CRISTINA PEREIRA DOS SANTOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
27359 - ANA CRISTINA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
27359 - ANA CRISTINA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
27359 - ANA CRISTINA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
27359 - ANA CRISTINA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
27359 - ANA CRISTINA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
27359 - ANA CRISTINA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
27384 - JANETE ANDREIA RUSCH	IPTU	31/12/2021	R$243,36	R$106,71	R$5,93	R$53,06	R$409,06
27399 - LUCIANA PINTO DE SOUZA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
27403 - JOCELEIA ZANELLA	IPTU	31/12/2022	R$158,79	R$37,67	R$3,42	R$12,18	R$212,06
27403 - JOCELEIA ZANELLA	IPTU	31/12/2023	R$1.002,80	R$118,06	R$20,41	R$17,93	R$1.159,20
27403 - JOCELEIA ZANELLA	IPTU	31/12/2022	R$158,78	R$35,73	R$3,42	R$12,18	R$210,11
27403 - JOCELEIA ZANELLA	IPTU	31/12/2022	R$158,78	R$34,14	R$3,42	R$12,18	R$208,52
27403 - JOCELEIA ZANELLA	IPTU	31/12/2022	R$158,78	R$32,37	R$3,42	R$12,18	R$206,75
27403 - JOCELEIA ZANELLA	IPTU	31/12/2022	R$158,78	R$30,54	R$3,42	R$12,18	R$204,92
27403 - JOCELEIA ZANELLA	IPTU	31/12/2022	R$158,78	R$28,09	R$3,42	R$12,18	R$202,47
27414 - TANIA MARIA DA SILVA RIBEIRO	IPTU	31/12/2023	R$366,85	R$43,19	R$7,47	R$6,56	R$424,07
27481 - IRINEU ROSA GONCALVES	IPTU	31/12/2023	R$789,95	R$93,01	R$16,08	R$14,13	R$913,17
27487 - LUIZA FARIAS CABRAL	IPTU	31/12/2021	R$378,10	R$156,12	R$9,21	R$82,44	R$625,87
27487 - LUIZA FARIAS CABRAL	IPTU	31/12/2022	R$65,05	R$15,43	R$1,40	R$4,99	R$86,87
27487 - LUIZA FARIAS CABRAL	IPTU	31/12/2023	R$410,79	R$48,36	R$8,36	R$7,35	R$474,86
27487 - LUIZA FARIAS CABRAL	IPTU	31/12/2022	R$65,04	R$14,64	R$1,40	R$4,99	R$86,07
27487 - LUIZA FARIAS CABRAL	IPTU	31/12/2022	R$65,04	R$13,98	R$1,40	R$4,99	R$85,41
27487 - LUIZA FARIAS CABRAL	IPTU	31/12/2022	R$65,04	R$13,26	R$1,40	R$4,99	R$84,69
27487 - LUIZA FARIAS CABRAL	IPTU	31/12/2022	R$65,04	R$12,51	R$1,40	R$4,99	R$83,94
27487 - LUIZA FARIAS CABRAL	IPTU	31/12/2022	R$65,04	R$11,51	R$1,40	R$4,99	R$82,94
27512 - EDER DA SILVA	IPTU	31/12/2023	R$245,76	R$28,93	R$5,00	R$4,39	R$284,08
27552 - CHAIANA CARLA COSTA	IPTU	31/12/2022	R$45,29	R$10,74	R$0,98	R$3,47	R$60,48
27552 - CHAIANA CARLA COSTA	IPTU	31/12/2022	R$45,30	R$10,19	R$0,98	R$3,47	R$59,94
27552 - CHAIANA CARLA COSTA	IPTU	31/12/2022	R$45,30	R$9,74	R$0,98	R$3,47	R$59,49
27552 - CHAIANA CARLA COSTA	IPTU	31/12/2022	R$45,30	R$9,23	R$0,98	R$3,47	R$58,98
27552 - CHAIANA CARLA COSTA	IPTU	31/12/2022	R$45,30	R$8,71	R$0,98	R$3,47	R$58,46
27552 - CHAIANA CARLA COSTA	IPTU	31/12/2022	R$45,30	R$8,01	R$0,98	R$3,47	R$57,76
27562 - LUCIANO FERREIRA BATISTA	IPTU	31/12/2022	R$124,12	R$29,45	R$2,67	R$9,52	R$165,76
27562 - LUCIANO FERREIRA BATISTA	IPTU	31/12/2023	R$783,72	R$92,27	R$15,95	R$14,02	R$905,96
27562 - LUCIANO FERREIRA BATISTA	IPTU	31/12/2022	R$124,09	R$27,92	R$2,67	R$9,52	R$164,20
27562 - LUCIANO FERREIRA BATISTA	IPTU	31/12/2022	R$124,09	R$26,68	R$2,67	R$9,52	R$162,96
27562 - LUCIANO FERREIRA BATISTA	IPTU	31/12/2022	R$124,09	R$25,30	R$2,67	R$9,52	R$161,58
27562 - LUCIANO FERREIRA BATISTA	IPTU	31/12/2022	R$124,09	R$23,87	R$2,67	R$9,52	R$160,15
27562 - LUCIANO FERREIRA BATISTA	IPTU	31/12/2022	R$124,09	R$21,96	R$2,67	R$9,52	R$158,24

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
27575 - ANDERSON MUCZINSKI	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
27581 - ELIENE FERREIRA DE SOUZA E ADRIANO SOUZA GONÇALVES	IPTU	31/12/2021	R$214,55	R$94,08	R$5,23	R$46,78	R$360,64
27581 - ELIENE FERREIRA DE SOUZA E ADRIANO SOUZA GONÇALVES	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
27581 - ELIENE FERREIRA DE SOUZA E ADRIANO SOUZA GONÇALVES	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
27581 - ELIENE FERREIRA DE SOUZA E ADRIANO SOUZA GONÇALVES	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
27581 - ELIENE FERREIRA DE SOUZA E ADRIANO SOUZA GONÇALVES	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
27581 - ELIENE FERREIRA DE SOUZA E ADRIANO SOUZA GONÇALVES	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
27581 - ELIENE FERREIRA DE SOUZA E ADRIANO SOUZA GONÇALVES	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
27581 - ELIENE FERREIRA DE SOUZA E ADRIANO SOUZA GONÇALVES	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
27584 - LINDAILDE SOARES DA CRUZ SOUZA E JOEL VAIS DE SOUZA	IPTU	31/12/2021	R$819,67	R$359,42	R$19,97	R$178,73	R$1.377,79
27584 - LINDAILDE SOARES DA CRUZ SOUZA E JOEL VAIS DE SOUZA	IPTU	31/12/2022	R$143,19	R$33,97	R$3,08	R$10,98	R$191,22
27584 - LINDAILDE SOARES DA CRUZ SOUZA E JOEL VAIS DE SOUZA	IPTU	31/12/2023	R$904,27	R$106,46	R$18,41	R$16,17	R$1.045,31
27584 - LINDAILDE SOARES DA CRUZ SOUZA E JOEL VAIS DE SOUZA	IPTU	31/12/2022	R$143,17	R$32,22	R$3,08	R$10,98	R$189,45
27584 - LINDAILDE SOARES DA CRUZ SOUZA E JOEL VAIS DE SOUZA	IPTU	31/12/2022	R$143,17	R$30,78	R$3,08	R$10,98	R$188,01
27584 - LINDAILDE SOARES DA CRUZ SOUZA E JOEL VAIS DE SOUZA	IPTU	31/12/2022	R$143,17	R$29,19	R$3,08	R$10,98	R$186,42
27584 - LINDAILDE SOARES DA CRUZ SOUZA E JOEL VAIS DE SOUZA	IPTU	31/12/2022	R$143,17	R$27,54	R$3,08	R$10,98	R$184,77
27584 - LINDAILDE SOARES DA CRUZ SOUZA E JOEL VAIS DE SOUZA	IPTU	31/12/2022	R$143,17	R$25,33	R$3,08	R$10,98	R$182,56
27592 - CAROLINE FERREIRA DE DEUS	IPTU	31/12/2023	R$467,54	R$55,05	R$9,52	R$8,36	R$540,47
27593 - MATHEUS DE OLIVEIRA MORAIS	IPTU	31/12/2021	R$325,07	R$142,54	R$7,92	R$70,88	R$546,41
27593 - MATHEUS DE OLIVEIRA MORAIS	IPTU	31/12/2023	R$359,47	R$42,32	R$7,32	R$6,43	R$415,54
27593 - MATHEUS DE OLIVEIRA MORAIS	IPTU	31/12/2022	R$56,90	R$13,50	R$1,23	R$4,36	R$75,99
27593 - MATHEUS DE OLIVEIRA MORAIS	IPTU	31/12/2022	R$56,91	R$12,81	R$1,23	R$4,36	R$75,31
27593 - MATHEUS DE OLIVEIRA MORAIS	IPTU	31/12/2022	R$56,91	R$12,23	R$1,23	R$4,36	R$74,73
27593 - MATHEUS DE OLIVEIRA MORAIS	IPTU	31/12/2022	R$56,91	R$11,60	R$1,23	R$4,36	R$74,10
27593 - MATHEUS DE OLIVEIRA MORAIS	IPTU	31/12/2022	R$56,91	R$10,95	R$1,23	R$4,36	R$73,45
27593 - MATHEUS DE OLIVEIRA MORAIS	IPTU	31/12/2022	R$56,91	R$10,07	R$1,23	R$4,36	R$72,57
27602 - TERCIO LUIZ COSTA E LEIDMA SILVA DE QUEIROZ COSTA	IPTU	31/12/2023	R$986,80	R$116,18	R$20,09	R$17,65	R$1.140,72
27602 - TERCIO LUIZ COSTA E LEIDMA SILVA DE QUEIROZ COSTA	IPTU	31/12/2022	R$156,24	R$37,06	R$3,36	R$11,98	R$208,64
27602 - TERCIO LUIZ COSTA E LEIDMA SILVA DE QUEIROZ COSTA	IPTU	31/12/2022	R$156,25	R$35,16	R$3,36	R$11,98	R$206,75
27602 - TERCIO LUIZ COSTA E LEIDMA SILVA DE QUEIROZ COSTA	IPTU	31/12/2022	R$156,25	R$33,59	R$3,36	R$11,98	R$205,18
27602 - TERCIO LUIZ COSTA E LEIDMA SILVA DE QUEIROZ COSTA	IPTU	31/12/2022	R$156,25	R$31,85	R$3,36	R$11,98	R$203,44
27602 - TERCIO LUIZ COSTA E LEIDMA SILVA DE QUEIROZ COSTA	IPTU	31/12/2022	R$156,25	R$30,06	R$3,36	R$11,98	R$201,65
27602 - TERCIO LUIZ COSTA E LEIDMA SILVA DE QUEIROZ COSTA	IPTU	31/12/2022	R$156,25	R$27,65	R$3,36	R$11,98	R$199,24
27616 - ANA FLAVIA GUIA DA SILVA	IPTU	31/12/2022	R$59,96	R$14,22	R$1,29	R$4,60	R$80,07

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
27616 - ANA FLAVIA GUIA DA SILVA	IPTU	31/12/2023	R$525,56	R$61,88	R$10,70	R$9,40	R$607,54
27616 - ANA FLAVIA GUIA DA SILVA	IPTU	31/12/2022	R$59,96	R$13,49	R$1,29	R$4,60	R$79,34
27616 - ANA FLAVIA GUIA DA SILVA	IPTU	31/12/2022	R$59,96	R$12,89	R$1,29	R$4,60	R$78,74
27616 - ANA FLAVIA GUIA DA SILVA	IPTU	31/12/2022	R$59,96	R$12,22	R$1,29	R$4,60	R$78,07
27616 - ANA FLAVIA GUIA DA SILVA	IPTU	31/12/2022	R$59,96	R$11,53	R$1,29	R$4,60	R$77,38
27616 - ANA FLAVIA GUIA DA SILVA	IPTU	31/12/2022	R$59,96	R$10,61	R$1,29	R$4,60	R$76,46
27682 - SIRLEI DA CONCEIÇÃO SOUZA DE OLIVEIRA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
27698 - JUNIOR BRANDINI	IPTU	31/12/2021	R$129,53	R$56,80	R$3,16	R$28,24	R$217,73
27698 - JUNIOR BRANDINI	IPTU	31/12/2022	R$49,04	R$11,63	R$1,06	R$3,76	R$65,49
27698 - JUNIOR BRANDINI	IPTU	31/12/2022	R$49,03	R$11,03	R$1,06	R$3,76	R$64,88
27698 - JUNIOR BRANDINI	IPTU	31/12/2022	R$49,03	R$10,54	R$1,06	R$3,76	R$64,39
27698 - JUNIOR BRANDINI	IPTU	31/12/2022	R$49,03	R$9,99	R$1,06	R$3,76	R$63,84
27698 - JUNIOR BRANDINI	IPTU	31/12/2022	R$49,03	R$9,43	R$1,06	R$3,76	R$63,28
27698 - JUNIOR BRANDINI	IPTU	31/12/2022	R$49,03	R$8,68	R$1,06	R$3,76	R$62,53
27704 - ELIZEU FERMINO DE SOUZA	IPTU	31/12/2022	R$53,48	R$12,69	R$1,15	R$4,10	R$71,42
27704 - ELIZEU FERMINO DE SOUZA	IPTU	31/12/2022	R$53,46	R$12,03	R$1,15	R$4,10	R$70,74
27704 - ELIZEU FERMINO DE SOUZA	IPTU	31/12/2022	R$53,46	R$11,49	R$1,15	R$4,10	R$70,20
27704 - ELIZEU FERMINO DE SOUZA	IPTU	31/12/2022	R$53,46	R$10,90	R$1,15	R$4,10	R$69,61
27704 - ELIZEU FERMINO DE SOUZA	IPTU	31/12/2022	R$53,46	R$10,28	R$1,15	R$4,10	R$68,99
27704 - ELIZEU FERMINO DE SOUZA	IPTU	31/12/2022	R$53,46	R$9,46	R$1,15	R$4,10	R$68,17
27707 - DIEGO PEREIRA LAROCA	IPTU	31/12/2021	R$350,06	R$148,81	R$8,53	R$76,33	R$583,73
27707 - DIEGO PEREIRA LAROCA	IPTU	31/12/2022	R$47,59	R$11,29	R$1,02	R$3,65	R$63,55
27707 - DIEGO PEREIRA LAROCA	IPTU	31/12/2023	R$300,56	R$35,39	R$6,12	R$5,37	R$347,44
27707 - DIEGO PEREIRA LAROCA	IPTU	31/12/2022	R$47,59	R$10,71	R$1,02	R$3,65	R$62,97
27707 - DIEGO PEREIRA LAROCA	IPTU	31/12/2022	R$47,59	R$10,23	R$1,02	R$3,65	R$62,49
27707 - DIEGO PEREIRA LAROCA	IPTU	31/12/2022	R$47,59	R$9,70	R$1,02	R$3,65	R$61,96
27707 - DIEGO PEREIRA LAROCA	IPTU	31/12/2022	R$47,59	R$9,15	R$1,02	R$3,65	R$61,41
27707 - DIEGO PEREIRA LAROCA	IPTU	31/12/2022	R$47,59	R$8,42	R$1,02	R$3,65	R$60,68
27729 - VALDOMIRO MARQUES DE ASSUNCAO	IPTU	31/12/2023	R$60,82	R$5,34	R$1,24	R$1,09	R$68,49
27763 - ROSELI CARDOSO SANTANA	IPTU	31/12/2021	R$348,24	R$152,70	R$8,48	R$75,93	R$585,35
27763 - ROSELI CARDOSO SANTANA	IPTU	31/12/2023	R$398,67	R$46,94	R$8,12	R$7,13	R$460,86
27763 - ROSELI CARDOSO SANTANA	IPTU	31/12/2022	R$63,13	R$14,98	R$1,36	R$4,84	R$84,31
27763 - ROSELI CARDOSO SANTANA	IPTU	31/12/2022	R$63,12	R$14,20	R$1,36	R$4,84	R$83,52
27763 - ROSELI CARDOSO SANTANA	IPTU	31/12/2022	R$63,12	R$13,57	R$1,36	R$4,84	R$82,89

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
27763 - ROSELI CARDOSO SANTANA	IPTU	31/12/2022	R$63,12	R$12,87	R$1,36	R$4,84	R$82,19
27763 - ROSELI CARDOSO SANTANA	IPTU	31/12/2022	R$63,12	R$12,14	R$1,36	R$4,84	R$81,46
27763 - ROSELI CARDOSO SANTANA	IPTU	31/12/2022	R$63,12	R$11,17	R$1,36	R$4,84	R$80,49
27779 - ELISANGELA NOGUEIRA GUSMAO	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
27779 - ELISANGELA NOGUEIRA GUSMAO	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
27779 - ELISANGELA NOGUEIRA GUSMAO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
27779 - ELISANGELA NOGUEIRA GUSMAO	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
27779 - ELISANGELA NOGUEIRA GUSMAO	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
27779 - ELISANGELA NOGUEIRA GUSMAO	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
27779 - ELISANGELA NOGUEIRA GUSMAO	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
27779 - ELISANGELA NOGUEIRA GUSMAO	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
27787 - LORENA DO CARMO CARNEIRO	IPTU	31/12/2021	R$394,65	R$167,76	R$9,61	R$86,05	R$658,07
27787 - LORENA DO CARMO CARNEIRO	IPTU	31/12/2022	R$71,89	R$17,05	R$1,55	R$5,51	R$96,00
27787 - LORENA DO CARMO CARNEIRO	IPTU	31/12/2023	R$454,05	R$53,46	R$9,24	R$8,12	R$524,87
27787 - LORENA DO CARMO CARNEIRO	IPTU	31/12/2022	R$71,89	R$16,18	R$1,55	R$5,51	R$95,13
27787 - LORENA DO CARMO CARNEIRO	IPTU	31/12/2022	R$71,89	R$15,45	R$1,55	R$5,51	R$94,40
27787 - LORENA DO CARMO CARNEIRO	IPTU	31/12/2022	R$71,89	R$14,65	R$1,55	R$5,51	R$93,60
27787 - LORENA DO CARMO CARNEIRO	IPTU	31/12/2022	R$71,89	R$13,83	R$1,55	R$5,51	R$92,78
27787 - LORENA DO CARMO CARNEIRO	IPTU	31/12/2022	R$71,89	R$12,72	R$1,55	R$5,51	R$91,67
27801 - MARCOS ANTONIO SOUZA DE ALMEIDA	IPTU	31/12/2021	R$675,00	R$295,98	R$16,44	R$147,18	R$1.134,60
27801 - MARCOS ANTONIO SOUZA DE ALMEIDA	IPTU	31/12/2023	R$289,24	R$34,05	R$5,89	R$5,17	R$334,35
27801 - MARCOS ANTONIO SOUZA DE ALMEIDA	IPTU	31/12/2022	R$45,81	R$10,87	R$0,99	R$3,51	R$61,18
27801 - MARCOS ANTONIO SOUZA DE ALMEIDA	IPTU	31/12/2022	R$45,79	R$10,30	R$0,99	R$3,51	R$60,59
27801 - MARCOS ANTONIO SOUZA DE ALMEIDA	IPTU	31/12/2022	R$45,79	R$9,84	R$0,99	R$3,51	R$60,13
27801 - MARCOS ANTONIO SOUZA DE ALMEIDA	IPTU	31/12/2022	R$45,79	R$9,33	R$0,99	R$3,51	R$59,62
27801 - MARCOS ANTONIO SOUZA DE ALMEIDA	IPTU	31/12/2022	R$45,79	R$8,81	R$0,99	R$3,51	R$59,10
27801 - MARCOS ANTONIO SOUZA DE ALMEIDA	IPTU	31/12/2022	R$45,79	R$8,10	R$0,99	R$3,51	R$58,39
27807 - MOISES DE OLIVEIRA ROCHA	IPTU	31/12/2023	R$360,24	R$42,41	R$7,33	R$6,44	R$416,42
27833 - SILVANA BORTOLOTTI	IPTU	31/12/2022	R$516,58	R$122,55	R$11,12	R$39,62	R$689,87
27833 - SILVANA BORTOLOTTI	IPTU	31/12/2022	R$516,56	R$116,24	R$11,12	R$39,61	R$683,53
27833 - SILVANA BORTOLOTTI	IPTU	31/12/2022	R$516,56	R$111,05	R$11,12	R$39,61	R$678,34
27833 - SILVANA BORTOLOTTI	IPTU	31/12/2022	R$516,56	R$105,30	R$11,12	R$39,61	R$672,59
27833 - SILVANA BORTOLOTTI	IPTU	31/12/2022	R$516,56	R$99,37	R$11,12	R$39,61	R$666,66
27833 - SILVANA BORTOLOTTI	IPTU	31/12/2022	R$516,56	R$91,40	R$11,12	R$39,61	R$658,69

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27847 - GUSTAVAN DITADI E ANGELICA PEREIRA DE SOUZA DITADI	IPTU	31/12/2023	R$315,19	R$37,11	R$6,42	R$5,64	R$364,36
27897 - MARIA VILMA DE JESUS	IPTU	31/12/2023	R$947,34	R$111,54	R$19,29	R$16,94	R$1.095,11
27971 - ADRIANO PESENTE	IPTU	31/12/2023	R$940,07	R$110,68	R$19,14	R$16,81	R$1.086,70
28004 - JANDIR DEFANTE	IPTU	31/12/2021	R$1.721,65	R$710,90	R$41,94	R$375,40	R$2.849,89
28004 - JANDIR DEFANTE	IPTU	31/12/2022	R$302,90	R$71,86	R$6,52	R$23,23	R$404,51
28004 - JANDIR DEFANTE	IPTU	31/12/2023	R$1.912,95	R$225,22	R$38,94	R$34,21	R$2.211,32
28004 - JANDIR DEFANTE	IPTU	31/12/2022	R$302,88	R$68,16	R$6,52	R$23,23	R$400,79
28004 - JANDIR DEFANTE	IPTU	31/12/2022	R$302,88	R$65,11	R$6,52	R$23,23	R$397,74
28004 - JANDIR DEFANTE	IPTU	31/12/2022	R$302,88	R$61,74	R$6,52	R$23,23	R$394,37
28004 - JANDIR DEFANTE	IPTU	31/12/2022	R$302,88	R$58,26	R$6,52	R$23,23	R$390,89
28004 - JANDIR DEFANTE	IPTU	31/12/2022	R$302,88	R$53,59	R$6,52	R$23,23	R$386,22
28008 - MARISTELA PINNOW	IPTU	31/12/2023	R$643,99	R$75,82	R$13,11	R$11,52	R$744,44
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$154,03	R$36,54	R$3,32	R$11,81	R$205,70
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$85,88	R$20,37	R$1,85	R$6,59	R$114,69
28008 - MARISTELA PINNOW	IPTU	31/12/2023	R$542,38	R$63,86	R$11,04	R$9,70	R$626,98
28008 - MARISTELA PINNOW	IPTU	31/12/2023	R$643,99	R$75,82	R$13,11	R$11,52	R$744,44
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$101,97	R$22,95	R$2,20	R$7,82	R$134,94
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$154,00	R$34,65	R$3,32	R$11,81	R$203,78
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$85,87	R$19,32	R$1,85	R$6,59	R$113,63
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$101,97	R$21,92	R$2,20	R$7,82	R$133,91
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$154,00	R$33,11	R$3,32	R$11,81	R$202,24
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$85,87	R$18,46	R$1,85	R$6,59	R$112,77
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$101,97	R$20,79	R$2,20	R$7,82	R$132,78
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$85,87	R$17,51	R$1,85	R$6,59	R$111,82
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$154,00	R$31,39	R$3,32	R$11,81	R$200,52
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$101,97	R$19,62	R$2,20	R$7,82	R$131,61
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$85,87	R$16,52	R$1,85	R$6,59	R$110,83
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$154,00	R$29,62	R$3,32	R$11,81	R$198,75
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$85,87	R$15,19	R$1,85	R$6,59	R$109,50
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$101,97	R$18,04	R$2,20	R$7,82	R$130,03
28008 - MARISTELA PINNOW	IPTU	31/12/2022	R$154,00	R$27,25	R$3,32	R$11,81	R$196,38
28032 - CLAUDIOMIRO ANTONIO TAGLIEBER	IPTU	31/12/2023	R$445,14	R$52,41	R$9,06	R$7,96	R$514,57
28039 - JULIANO SANTIAGO PEREIRA	IPTU	31/12/2023	R$704,46	R$82,94	R$14,34	R$12,60	R$814,34
28039 - JULIANO SANTIAGO PEREIRA	IPTU	31/12/2022	R$111,53	R$26,46	R$2,40	R$8,55	R$148,94

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28039 - JULIANO SANTIAGO PEREIRA	IPTU	31/12/2022	R$111,55	R$25,10	R$2,40	R$8,55	R$147,60
28039 - JULIANO SANTIAGO PEREIRA	IPTU	31/12/2022	R$111,55	R$23,98	R$2,40	R$8,55	R$146,48
28039 - JULIANO SANTIAGO PEREIRA	IPTU	31/12/2022	R$111,55	R$22,74	R$2,40	R$8,55	R$145,24
28039 - JULIANO SANTIAGO PEREIRA	IPTU	31/12/2022	R$111,55	R$21,46	R$2,40	R$8,55	R$143,96
28039 - JULIANO SANTIAGO PEREIRA	IPTU	31/12/2022	R$111,55	R$19,74	R$2,40	R$8,55	R$142,24
28043 - RICARDO SCHURMANN	IPTU	31/12/2023	R$30,53	R$2,05	R$0,62	R$0,55	R$33,75
28049 - CEREDO PEDRO SOARES DE LIMA	IPTU	31/12/2021	R$326,70	R$143,26	R$7,96	R$71,24	R$549,16
28056 - ANTONIO DOMINGOS DE ALMEIDA	IPTU	31/12/2021	R$257,43	R$106,30	R$6,27	R$56,13	R$426,13
28056 - ANTONIO DOMINGOS DE ALMEIDA	IPTU	31/12/2022	R$37,72	R$8,95	R$0,81	R$2,89	R$50,37
28056 - ANTONIO DOMINGOS DE ALMEIDA	IPTU	31/12/2023	R$238,22	R$28,05	R$4,85	R$4,26	R$275,38
28056 - ANTONIO DOMINGOS DE ALMEIDA	IPTU	31/12/2022	R$37,71	R$8,49	R$0,81	R$2,89	R$49,90
28056 - ANTONIO DOMINGOS DE ALMEIDA	IPTU	31/12/2022	R$37,71	R$8,11	R$0,81	R$2,89	R$49,52
28056 - ANTONIO DOMINGOS DE ALMEIDA	IPTU	31/12/2022	R$37,71	R$7,69	R$0,81	R$2,89	R$49,10
28056 - ANTONIO DOMINGOS DE ALMEIDA	IPTU	31/12/2022	R$37,71	R$7,25	R$0,81	R$2,89	R$48,66
28056 - ANTONIO DOMINGOS DE ALMEIDA	IPTU	31/12/2022	R$37,71	R$6,67	R$0,81	R$2,89	R$48,08
28059 - CLAUDIO SEBASTIAO FERREIRA	IPTU	31/12/2021	R$229,30	R$94,68	R$5,59	R$50,00	R$379,57
28059 - CLAUDIO SEBASTIAO FERREIRA	IPTU	31/12/2023	R$212,31	R$25,00	R$4,32	R$3,80	R$245,43
28059 - CLAUDIO SEBASTIAO FERREIRA	IPTU	31/12/2022	R$33,62	R$7,98	R$0,72	R$2,58	R$44,90
28059 - CLAUDIO SEBASTIAO FERREIRA	IPTU	31/12/2022	R$33,61	R$7,56	R$0,72	R$2,58	R$44,47
28059 - CLAUDIO SEBASTIAO FERREIRA	IPTU	31/12/2022	R$33,61	R$7,23	R$0,72	R$2,58	R$44,14
28059 - CLAUDIO SEBASTIAO FERREIRA	IPTU	31/12/2022	R$33,61	R$6,85	R$0,72	R$2,58	R$43,76
28059 - CLAUDIO SEBASTIAO FERREIRA	IPTU	31/12/2022	R$33,61	R$6,47	R$0,72	R$2,58	R$43,38
28059 - CLAUDIO SEBASTIAO FERREIRA	IPTU	31/12/2022	R$33,61	R$5,95	R$0,72	R$2,58	R$42,86
28073 - VALMOR AUGUSTINHO BIOEU	IPTU	31/12/2023	R$1.140,16	R$134,24	R$23,21	R$20,39	R$1.318,00
28084 - MARILENA PAULO FERREIRA	IPTU	31/12/2023	R$987,38	R$116,25	R$20,10	R$17,66	R$1.141,39
28084 - MARILENA PAULO FERREIRA	IPTU	31/12/2022	R$156,36	R$37,09	R$3,37	R$11,99	R$208,81
28084 - MARILENA PAULO FERREIRA	IPTU	31/12/2022	R$156,33	R$35,18	R$3,37	R$11,99	R$206,87
28084 - MARILENA PAULO FERREIRA	IPTU	31/12/2022	R$156,33	R$33,61	R$3,37	R$11,99	R$205,30
28084 - MARILENA PAULO FERREIRA	IPTU	31/12/2022	R$156,33	R$31,87	R$3,37	R$11,99	R$203,56
28084 - MARILENA PAULO FERREIRA	IPTU	31/12/2022	R$156,33	R$30,07	R$3,37	R$11,99	R$201,76
28084 - MARILENA PAULO FERREIRA	IPTU	31/12/2022	R$156,33	R$27,66	R$3,37	R$11,99	R$199,35
28098 - ESPOLIO DE HUGO LEONARDO DOS SANTOS	IPTU	31/12/2023	R$281,24	R$16,03	R$5,73	R$5,03	R$308,03
28124 - ORLANDO LUIZ FRANCISCO	IPTU	31/12/2023	R$572,73	R$67,43	R$11,66	R$10,24	R$662,06
28149 - EDVALDO ALVES DA SILVA	IPTU	31/12/2023	R$1.011,90	R$119,14	R$20,60	R$18,10	R$1.169,74

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28149 - EDVALDO ALVES DA SILVA	IPTU	31/12/2022	R$170,90	R$40,54	R$3,68	R$13,11	R$228,23
28149 - EDVALDO ALVES DA SILVA	IPTU	31/12/2022	R$170,90	R$38,46	R$3,68	R$13,11	R$226,15
28149 - EDVALDO ALVES DA SILVA	IPTU	31/12/2022	R$170,90	R$36,74	R$3,68	R$13,11	R$224,43
28149 - EDVALDO ALVES DA SILVA	IPTU	31/12/2022	R$170,90	R$34,84	R$3,68	R$13,11	R$222,53
28149 - EDVALDO ALVES DA SILVA	IPTU	31/12/2022	R$170,90	R$32,88	R$3,68	R$13,11	R$220,57
28149 - EDVALDO ALVES DA SILVA	IPTU	31/12/2022	R$170,90	R$30,24	R$3,68	R$13,11	R$217,93
28168 - VILSON BERTE	IPTU	31/12/2022	R$337,73	R$80,12	R$7,27	R$25,90	R$451,02
28168 - VILSON BERTE	IPTU	31/12/2023	R$2.133,19	R$251,15	R$43,43	R$38,15	R$2.465,92
28168 - VILSON BERTE	IPTU	31/12/2022	R$337,75	R$76,00	R$7,27	R$25,90	R$446,92
28168 - VILSON BERTE	IPTU	31/12/2022	R$337,75	R$72,61	R$7,27	R$25,90	R$443,53
28168 - VILSON BERTE	IPTU	31/12/2022	R$337,75	R$68,85	R$7,27	R$25,90	R$439,77
28168 - VILSON BERTE	IPTU	31/12/2022	R$337,75	R$64,97	R$7,27	R$25,90	R$435,89
28168 - VILSON BERTE	IPTU	31/12/2022	R$337,75	R$59,76	R$7,27	R$25,90	R$430,68
28190 - GEISLENE ALVES GONCALVES MORAGA	IPTU	31/12/2023	R$2.887,50	R$339,96	R$58,78	R$51,64	R$3.337,88
28193 - LEOCIR LINDENBERG	IPTU	31/12/2021	R$519,66	R$227,87	R$12,66	R$113,31	R$873,50
28193 - LEOCIR LINDENBERG	IPTU	31/12/2022	R$95,00	R$22,54	R$2,05	R$7,29	R$126,88
28193 - LEOCIR LINDENBERG	IPTU	31/12/2023	R$599,89	R$70,63	R$12,21	R$10,73	R$693,46
28193 - LEOCIR LINDENBERG	IPTU	31/12/2022	R$94,98	R$21,37	R$2,05	R$7,28	R$125,68
28193 - LEOCIR LINDENBERG	IPTU	31/12/2022	R$94,98	R$20,42	R$2,05	R$7,28	R$124,73
28193 - LEOCIR LINDENBERG	IPTU	31/12/2022	R$94,98	R$19,36	R$2,05	R$7,28	R$123,67
28193 - LEOCIR LINDENBERG	IPTU	31/12/2022	R$94,98	R$18,27	R$2,05	R$7,28	R$122,58
28193 - LEOCIR LINDENBERG	IPTU	31/12/2022	R$94,98	R$16,80	R$2,05	R$7,28	R$121,11
28212 - RAFHAEL GABOARDI	IPTU	31/12/2021	R$369,08	R$161,84	R$8,99	R$80,48	R$620,39
28212 - RAFHAEL GABOARDI	IPTU	31/12/2023	R$402,51	R$47,39	R$8,19	R$7,20	R$465,29
28212 - RAFHAEL GABOARDI	IPTU	31/12/2022	R$63,73	R$15,12	R$1,37	R$4,89	R$85,11
28212 - RAFHAEL GABOARDI	IPTU	31/12/2022	R$63,74	R$14,34	R$1,37	R$4,89	R$84,34
28212 - RAFHAEL GABOARDI	IPTU	31/12/2022	R$63,74	R$13,70	R$1,37	R$4,89	R$83,70
28212 - RAFHAEL GABOARDI	IPTU	31/12/2022	R$63,74	R$12,99	R$1,37	R$4,89	R$82,99
28212 - RAFHAEL GABOARDI	IPTU	31/12/2022	R$63,74	R$12,26	R$1,37	R$4,89	R$82,26
28212 - RAFHAEL GABOARDI	IPTU	31/12/2022	R$63,74	R$11,28	R$1,37	R$4,89	R$81,28
28244 - TERESA GUSTAVO DA SILVA	IPTU	31/12/2023	R$961,72	R$113,23	R$19,58	R$17,20	R$1.111,73
28244 - TERESA GUSTAVO DA SILVA	IPTU	31/12/2022	R$152,28	R$36,13	R$3,28	R$11,68	R$203,37
28244 - TERESA GUSTAVO DA SILVA	IPTU	31/12/2022	R$152,27	R$34,27	R$3,28	R$11,68	R$201,50
28244 - TERESA GUSTAVO DA SILVA	IPTU	31/12/2022	R$152,27	R$32,74	R$3,28	R$11,68	R$199,97

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28244 - TERESA GUSTAVO DA SILVA	IPTU	31/12/2022	R$152,27	R$31,04	R$3,28	R$11,68	R$198,27
28244 - TERESA GUSTAVO DA SILVA	IPTU	31/12/2022	R$152,27	R$29,29	R$3,28	R$11,68	R$196,52
28244 - TERESA GUSTAVO DA SILVA	IPTU	31/12/2022	R$152,27	R$26,94	R$3,28	R$11,68	R$194,17
28253 - JOAO LUIS SEIMETZ	IPTU	31/12/2021	R$2.129,99	R$905,45	R$51,89	R$464,43	R$3.551,76
28253 - JOAO LUIS SEIMETZ	IPTU	31/12/2023	R$1.589,33	R$187,12	R$32,36	R$28,42	R$1.837,23
28253 - JOAO LUIS SEIMETZ	IPTU	31/12/2022	R$299,80	R$71,12	R$6,46	R$22,99	R$400,37
28253 - JOAO LUIS SEIMETZ	IPTU	31/12/2023	R$2.366,65	R$278,64	R$48,18	R$42,32	R$2.735,79
28253 - JOAO LUIS SEIMETZ	IPTU	31/12/2022	R$299,77	R$67,46	R$6,46	R$22,99	R$396,68
28253 - JOAO LUIS SEIMETZ	IPTU	31/12/2022	R$299,77	R$64,44	R$6,46	R$22,99	R$393,66
28253 - JOAO LUIS SEIMETZ	IPTU	31/12/2022	R$299,77	R$61,11	R$6,46	R$22,99	R$390,33
28253 - JOAO LUIS SEIMETZ	IPTU	31/12/2022	R$299,77	R$57,67	R$6,46	R$22,99	R$386,89
28253 - JOAO LUIS SEIMETZ	IPTU	31/12/2022	R$299,77	R$53,04	R$6,46	R$22,99	R$382,26
28323 - ADIMILSON FERREIRA	IPTU	31/12/2023	R$1.023,68	R$120,52	R$20,84	R$18,31	R$1.183,35
28342 - RAUL ALVES E SILVA	IPTU	31/12/2021	R$1.009,98	R$442,87	R$24,60	R$220,22	R$1.697,67
28342 - RAUL ALVES E SILVA	IPTU	31/12/2023	R$1.109,52	R$130,63	R$22,59	R$19,84	R$1.282,58
28342 - RAUL ALVES E SILVA	IPTU	31/12/2022	R$175,68	R$41,68	R$3,78	R$13,47	R$234,61
28342 - RAUL ALVES E SILVA	IPTU	31/12/2022	R$175,67	R$39,53	R$3,78	R$13,47	R$232,45
28342 - RAUL ALVES E SILVA	IPTU	31/12/2022	R$175,67	R$37,76	R$3,78	R$13,47	R$230,68
28342 - RAUL ALVES E SILVA	IPTU	31/12/2022	R$175,67	R$35,81	R$3,78	R$13,47	R$228,73
28342 - RAUL ALVES E SILVA	IPTU	31/12/2022	R$175,67	R$33,79	R$3,78	R$13,47	R$226,71
28342 - RAUL ALVES E SILVA	IPTU	31/12/2022	R$175,67	R$31,08	R$3,78	R$13,47	R$224,00
28371 - ANTONIO ROBERTO SILVERIO GARCIA	IPTU	31/12/2021	R$546,44	R$239,61	R$13,31	R$119,15	R$918,51
28371 - ANTONIO ROBERTO SILVERIO GARCIA	IPTU	31/12/2022	R$94,72	R$22,47	R$2,04	R$7,26	R$126,49
28371 - ANTONIO ROBERTO SILVERIO GARCIA	IPTU	31/12/2023	R$598,12	R$70,42	R$12,18	R$10,70	R$691,42
28371 - ANTONIO ROBERTO SILVERIO GARCIA	IPTU	31/12/2022	R$94,71	R$21,31	R$2,04	R$7,26	R$125,32
28371 - ANTONIO ROBERTO SILVERIO GARCIA	IPTU	31/12/2022	R$94,71	R$20,36	R$2,04	R$7,26	R$124,37
28371 - ANTONIO ROBERTO SILVERIO GARCIA	IPTU	31/12/2022	R$94,71	R$19,31	R$2,04	R$7,26	R$123,32
28371 - ANTONIO ROBERTO SILVERIO GARCIA	IPTU	31/12/2022	R$94,71	R$18,22	R$2,04	R$7,26	R$122,23
28371 - ANTONIO ROBERTO SILVERIO GARCIA	IPTU	31/12/2022	R$94,71	R$16,76	R$2,04	R$7,26	R$120,77
28390 - RENE LIMA NUNES	IPTU	31/12/2021	R$483,54	R$199,66	R$11,78	R$105,43	R$800,41
28390 - RENE LIMA NUNES	IPTU	31/12/2022	R$65,87	R$15,63	R$1,42	R$5,05	R$87,97
28390 - RENE LIMA NUNES	IPTU	31/12/2023	R$415,92	R$48,97	R$8,47	R$7,44	R$480,80
28390 - RENE LIMA NUNES	IPTU	31/12/2022	R$65,85	R$14,82	R$1,42	R$5,05	R$87,14
28390 - RENE LIMA NUNES	IPTU	31/12/2022	R$65,85	R$14,16	R$1,42	R$5,05	R$86,48

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28390 - RENE LIMA NUNES	IPTU	31/12/2022	R$65,85	R$13,42	R$1,42	R$5,05	R$85,74
28390 - RENE LIMA NUNES	IPTU	31/12/2022	R$65,85	R$12,67	R$1,42	R$5,05	R$84,99
28390 - RENE LIMA NUNES	IPTU	31/12/2022	R$65,85	R$11,65	R$1,42	R$5,05	R$83,97
28404 - LUIZ CARLOS DE SOUZA BORGES	IPTU	31/12/2022	R$116,62	R$27,67	R$2,51	R$8,94	R$155,74
28404 - LUIZ CARLOS DE SOUZA BORGES	IPTU	31/12/2022	R$116,60	R$26,24	R$2,51	R$8,94	R$154,29
28404 - LUIZ CARLOS DE SOUZA BORGES	IPTU	31/12/2022	R$116,60	R$25,07	R$2,51	R$8,94	R$153,12
28404 - LUIZ CARLOS DE SOUZA BORGES	IPTU	31/12/2022	R$116,60	R$23,77	R$2,51	R$8,94	R$151,82
28404 - LUIZ CARLOS DE SOUZA BORGES	IPTU	31/12/2022	R$116,60	R$22,43	R$2,51	R$8,94	R$150,48
28404 - LUIZ CARLOS DE SOUZA BORGES	IPTU	31/12/2022	R$116,60	R$20,63	R$2,51	R$8,94	R$148,68
28411 - LEILA FERREIRA COUTINHO PEREZ	IPTU	31/12/2022	R$293,92	R$69,73	R$6,33	R$22,54	R$392,52
28411 - LEILA FERREIRA COUTINHO PEREZ	IPTU	31/12/2022	R$293,90	R$66,14	R$6,33	R$22,54	R$388,91
28411 - LEILA FERREIRA COUTINHO PEREZ	IPTU	31/12/2022	R$293,90	R$63,18	R$6,33	R$22,54	R$385,95
28411 - LEILA FERREIRA COUTINHO PEREZ	IPTU	31/12/2022	R$293,90	R$59,91	R$6,33	R$22,54	R$382,68
28411 - LEILA FERREIRA COUTINHO PEREZ	IPTU	31/12/2022	R$293,90	R$56,54	R$6,33	R$22,54	R$379,31
28411 - LEILA FERREIRA COUTINHO PEREZ	IPTU	31/12/2022	R$293,90	R$52,00	R$6,33	R$22,54	R$374,77
28422 - MARIA LUIZA DA SILVA	IPTU	31/12/2022	R$39,52	R$9,38	R$0,85	R$3,03	R$52,78
28422 - MARIA LUIZA DA SILVA	IPTU	31/12/2022	R$39,52	R$8,89	R$0,85	R$3,03	R$52,29
28422 - MARIA LUIZA DA SILVA	IPTU	31/12/2022	R$39,52	R$8,50	R$0,85	R$3,03	R$51,90
28422 - MARIA LUIZA DA SILVA	IPTU	31/12/2022	R$39,52	R$8,06	R$0,85	R$3,03	R$51,46
28422 - MARIA LUIZA DA SILVA	IPTU	31/12/2022	R$39,52	R$7,60	R$0,85	R$3,03	R$51,00
28422 - MARIA LUIZA DA SILVA	IPTU	31/12/2022	R$39,52	R$6,99	R$0,85	R$3,03	R$50,39
28427 - GILVANI KUYVEN	IPTU	31/12/2023	R$1.249,59	R$147,12	R$25,44	R$22,35	R$1.444,50
28427 - GILVANI KUYVEN	IPTU	31/12/2022	R$197,87	R$46,94	R$4,26	R$15,17	R$264,24
28427 - GILVANI KUYVEN	IPTU	31/12/2022	R$197,85	R$44,52	R$4,26	R$15,17	R$261,80
28427 - GILVANI KUYVEN	IPTU	31/12/2022	R$197,85	R$42,53	R$4,26	R$15,17	R$259,81
28427 - GILVANI KUYVEN	IPTU	31/12/2022	R$197,85	R$40,33	R$4,26	R$15,17	R$257,61
28427 - GILVANI KUYVEN	IPTU	31/12/2022	R$197,85	R$38,06	R$4,26	R$15,17	R$255,34
28427 - GILVANI KUYVEN	IPTU	31/12/2022	R$197,85	R$35,01	R$4,26	R$15,17	R$252,29
28467 - DARIANE CESARIO PEIXOTO	IPTU	31/12/2021	R$4.374,26	R$1.806,21	R$106,56	R$953,79	R$7.240,82
28467 - DARIANE CESARIO PEIXOTO	IPTU	31/12/2023	R$4.672,27	R$550,09	R$95,12	R$83,55	R$5.401,03
28467 - DARIANE CESARIO PEIXOTO	IPTU	31/12/2022	R$739,79	R$175,50	R$15,93	R$56,73	R$987,95
28467 - DARIANE CESARIO PEIXOTO	IPTU	31/12/2022	R$739,77	R$166,47	R$15,93	R$56,73	R$978,90
28467 - DARIANE CESARIO PEIXOTO	IPTU	31/12/2022	R$739,77	R$159,03	R$15,93	R$56,73	R$971,46
28467 - DARIANE CESARIO PEIXOTO	IPTU	31/12/2022	R$739,77	R$150,80	R$15,93	R$56,73	R$963,23

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
28467 - DARIANE CESARIO PEIXOTO	IPTU	31/12/2022	R$739,77	R$142,31	R$15,93	R$56,73	R$954,74
28467 - DARIANE CESARIO PEIXOTO	IPTU	31/12/2022	R$739,77	R$130,89	R$15,93	R$56,73	R$943,32
28505 - ANDERSON AUGUSTO KIRST	IPTU	31/12/2023	R$808,97	R$95,24	R$16,47	R$14,47	R$935,15
28514 - ADRIANO MUNARETTO	IPTU	31/12/2023	R$1.425,75	R$167,86	R$29,03	R$25,50	R$1.648,14
28518 - CHARLES BIANCHIM	IPTU	31/12/2021	R$223,59	R$92,32	R$5,45	R$48,75	R$370,11
28518 - CHARLES BIANCHIM	IPTU	31/12/2022	R$93,48	R$22,18	R$2,01	R$7,17	R$124,84
28518 - CHARLES BIANCHIM	IPTU	31/12/2023	R$590,38	R$69,51	R$12,02	R$10,56	R$682,47
28518 - CHARLES BIANCHIM	IPTU	31/12/2022	R$93,47	R$21,03	R$2,01	R$7,17	R$123,68
28518 - CHARLES BIANCHIM	IPTU	31/12/2022	R$93,47	R$20,09	R$2,01	R$7,17	R$122,74
28518 - CHARLES BIANCHIM	IPTU	31/12/2022	R$93,47	R$19,05	R$2,01	R$7,17	R$121,70
28518 - CHARLES BIANCHIM	IPTU	31/12/2022	R$93,47	R$17,98	R$2,01	R$7,17	R$120,63
28518 - CHARLES BIANCHIM	IPTU	31/12/2022	R$93,47	R$16,54	R$2,01	R$7,17	R$119,19
28524 - IZABEL MALHEIRO PECHINI	IPTU	31/12/2021	R$567,90	R$249,02	R$13,83	R$123,83	R$954,58
28524 - IZABEL MALHEIRO PECHINI	IPTU	31/12/2022	R$103,55	R$24,56	R$2,23	R$7,94	R$138,28
28524 - IZABEL MALHEIRO PECHINI	IPTU	31/12/2023	R$654,00	R$77,00	R$13,31	R$11,70	R$756,01
28524 - IZABEL MALHEIRO PECHINI	IPTU	31/12/2022	R$103,55	R$23,30	R$2,23	R$7,94	R$137,02
28524 - IZABEL MALHEIRO PECHINI	IPTU	31/12/2022	R$103,55	R$22,26	R$2,23	R$7,94	R$135,98
28524 - IZABEL MALHEIRO PECHINI	IPTU	31/12/2022	R$103,55	R$21,11	R$2,23	R$7,94	R$134,83
28524 - IZABEL MALHEIRO PECHINI	IPTU	31/12/2022	R$103,55	R$19,92	R$2,23	R$7,94	R$133,64
28524 - IZABEL MALHEIRO PECHINI	IPTU	31/12/2022	R$103,55	R$18,32	R$2,23	R$7,94	R$132,04
28545 - ANASTACIO BALBINOT	IPTU	31/12/2023	R$979,92	R$115,37	R$19,95	R$17,52	R$1.132,76
28568 - LEONILDES MARCELINO	IPTU	31/12/2022	R$848,04	R$201,18	R$18,26	R$65,03	R$1.132,51
28568 - LEONILDES MARCELINO	IPTU	31/12/2022	R$848,03	R$190,83	R$18,26	R$65,03	R$1.122,15
28568 - LEONILDES MARCELINO	IPTU	31/12/2022	R$848,03	R$182,31	R$18,26	R$65,03	R$1.113,63
28568 - LEONILDES MARCELINO	IPTU	31/12/2022	R$848,03	R$172,87	R$18,26	R$65,03	R$1.104,19
28568 - LEONILDES MARCELINO	IPTU	31/12/2022	R$848,03	R$163,13	R$18,26	R$65,03	R$1.094,45
28568 - LEONILDES MARCELINO	IPTU	31/12/2022	R$848,03	R$150,05	R$18,26	R$65,03	R$1.081,37
28584 - DEIZE NEUZA APARECIDA DE OLIVEIRA	IPTU	31/12/2023	R$508,59	R$59,88	R$10,35	R$9,10	R$587,92
28628 - TIANE GABRIELE SCARAVONATTO	IPTU	31/12/2023	R$4.042,73	R$475,97	R$82,30	R$72,30	R$4.673,30
28665 - GENIVALDO INACIO DE OLIVEIRA	IPTU	31/12/2023	R$1.607,53	R$189,26	R$32,73	R$28,75	R$1.858,27
28796 - LINDACIR PEREIRA DE MACEDO	IPTU	31/12/2023	R$416,04	R$48,98	R$8,47	R$7,44	R$480,93
28819 - ERONICE NORBERTO DA SILVA	IPTU	31/12/2021	R$389,62	R$165,62	R$9,49	R$84,95	R$649,68
28819 - ERONICE NORBERTO DA SILVA	IPTU	31/12/2023	R$424,95	R$50,03	R$8,65	R$7,60	R$491,23
28819 - ERONICE NORBERTO DA SILVA	IPTU	31/12/2022	R$67,29	R$15,96	R$1,45	R$5,16	R$89,86

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
28819 - ERONICE NORBERTO DA SILVA	IPTU	31/12/2022	R$67,29	R$15,14	R$1,45	R$5,16	R$89,04
28819 - ERONICE NORBERTO DA SILVA	IPTU	31/12/2022	R$67,29	R$14,47	R$1,45	R$5,16	R$88,37
28819 - ERONICE NORBERTO DA SILVA	IPTU	31/12/2022	R$67,29	R$13,72	R$1,45	R$5,16	R$87,62
28819 - ERONICE NORBERTO DA SILVA	IPTU	31/12/2022	R$67,29	R$12,94	R$1,45	R$5,16	R$86,84
28819 - ERONICE NORBERTO DA SILVA	IPTU	31/12/2022	R$67,29	R$11,91	R$1,45	R$5,16	R$85,81
28851 - JOCILENE SANTANA BARROS	IPTU	31/12/2021	R$190,57	R$83,56	R$4,64	R$41,55	R$320,32
28851 - JOCILENE SANTANA BARROS	IPTU	31/12/2023	R$203,78	R$23,99	R$4,15	R$3,64	R$235,56
28851 - JOCILENE SANTANA BARROS	IPTU	31/12/2022	R$32,27	R$7,65	R$0,69	R$2,47	R$43,08
28851 - JOCILENE SANTANA BARROS	IPTU	31/12/2022	R$32,26	R$7,26	R$0,69	R$2,47	R$42,68
28851 - JOCILENE SANTANA BARROS	IPTU	31/12/2022	R$32,26	R$6,93	R$0,69	R$2,47	R$42,35
28851 - JOCILENE SANTANA BARROS	IPTU	31/12/2022	R$32,26	R$6,58	R$0,69	R$2,47	R$42,00
28851 - JOCILENE SANTANA BARROS	IPTU	31/12/2022	R$32,26	R$6,21	R$0,69	R$2,47	R$41,63
28851 - JOCILENE SANTANA BARROS	IPTU	31/12/2022	R$32,26	R$5,71	R$0,69	R$2,47	R$41,13
28896 - ADRIANE CRISTINA FEDRIGO	IPTU	31/12/2021	R$1.181,25	R$517,98	R$28,78	R$257,57	R$1.985,58
28896 - ADRIANE CRISTINA FEDRIGO	IPTU	31/12/2022	R$277,10	R$65,74	R$5,97	R$21,25	R$370,06
28896 - ADRIANE CRISTINA FEDRIGO	IPTU	31/12/2023	R$2.187,50	R$257,55	R$44,53	R$39,12	R$2.528,70
28896 - ADRIANE CRISTINA FEDRIGO	IPTU	31/12/2023	R$2.769,86	R$326,11	R$56,39	R$49,53	R$3.201,89
28896 - ADRIANE CRISTINA FEDRIGO	IPTU	31/12/2022	R$438,55	R$104,04	R$9,44	R$33,63	R$585,66
28896 - ADRIANE CRISTINA FEDRIGO	IPTU	31/12/2022	R$438,56	R$98,69	R$9,44	R$33,63	R$580,32
28896 - ADRIANE CRISTINA FEDRIGO	IPTU	31/12/2022	R$277,08	R$62,35	R$5,97	R$21,25	R$366,65
28896 - ADRIANE CRISTINA FEDRIGO	IPTU	31/12/2022	R$277,08	R$59,57	R$5,97	R$21,25	R$363,87
28896 - ADRIANE CRISTINA FEDRIGO	IPTU	31/12/2022	R$438,56	R$94,28	R$9,44	R$33,63	R$575,91
28896 - ADRIANE CRISTINA FEDRIGO	IPTU	31/12/2022	R$438,56	R$89,40	R$9,44	R$33,63	R$571,03
28896 - ADRIANE CRISTINA FEDRIGO	IPTU	31/12/2022	R$277,08	R$56,48	R$5,97	R$21,25	R$360,78
28896 - ADRIANE CRISTINA FEDRIGO	IPTU	31/12/2022	R$438,56	R$84,36	R$9,44	R$33,63	R$565,99
28896 - ADRIANE CRISTINA FEDRIGO	IPTU	31/12/2022	R$277,08	R$53,30	R$5,97	R$21,25	R$357,60
28896 - ADRIANE CRISTINA FEDRIGO	IPTU	31/12/2022	R$438,56	R$77,60	R$9,44	R$33,63	R$559,23
28896 - ADRIANE CRISTINA FEDRIGO	IPTU	31/12/2022	R$277,08	R$49,03	R$5,97	R$21,25	R$353,33
28900 - VERA APARECIDA DA CUNHA	IPTU	31/12/2023	R$887,88	R$104,53	R$18,08	R$15,88	R$1.026,37
28908 - MARTA TEREZINHA DALL AGNOL	IPTU	31/12/2022	R$36,35	R$8,62	R$0,78	R$2,79	R$48,54
28908 - MARTA TEREZINHA DALL AGNOL	IPTU	31/12/2023	R$229,62	R$27,03	R$4,67	R$4,11	R$265,43
28908 - MARTA TEREZINHA DALL AGNOL	IPTU	31/12/2022	R$36,36	R$8,18	R$0,78	R$2,79	R$48,11
28908 - MARTA TEREZINHA DALL AGNOL	IPTU	31/12/2022	R$36,36	R$7,82	R$0,78	R$2,79	R$47,75
28908 - MARTA TEREZINHA DALL AGNOL	IPTU	31/12/2022	R$36,36	R$7,41	R$0,78	R$2,79	R$47,34

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
28908 - MARTA TEREZINHA DALL AGNOL	IPTU	31/12/2022	R$36,36	R$6,99	R$0,78	R$2,79	R$46,92
28908 - MARTA TEREZINHA DALL AGNOL	IPTU	31/12/2022	R$36,36	R$6,43	R$0,78	R$2,79	R$46,36
28914 - FLAVIO FRANCISCO KUHN	IPTU	31/12/2023	R$1.265,76	R$149,02	R$25,77	R$22,64	R$1.463,19
28944 - LORIVAL DOS SANTOS&VANDINEIA DE OLIVEIRA	IPTU	31/12/2023	R$1.171,86	R$137,97	R$23,86	R$20,96	R$1.354,65
28944 - LORIVAL DOS SANTOS&VANDINEIA DE OLIVEIRA	IPTU	31/12/2023	R$531,30	R$62,55	R$10,82	R$9,50	R$614,17
28944 - LORIVAL DOS SANTOS&VANDINEIA DE OLIVEIRA	IPTU	31/12/2022	R$0,81	R$0,16	R$0,02	R$0,06	R$1,05
28944 - LORIVAL DOS SANTOS&VANDINEIA DE OLIVEIRA	IPTU	31/12/2022	R$185,55	R$35,69	R$4,00	R$14,23	R$239,47
28944 - LORIVAL DOS SANTOS&VANDINEIA DE OLIVEIRA	IPTU	31/12/2022	R$185,55	R$32,83	R$4,00	R$14,23	R$236,61
28966 - ROSMARI INES NADIN	IPTU	31/12/2022	R$3.227,59	R$765,68	R$69,50	R$247,51	R$4.310,28
28966 - ROSMARI INES NADIN	IPTU	31/12/2022	R$3.227,56	R$726,29	R$69,50	R$247,51	R$4.270,86
28966 - ROSMARI INES NADIN	IPTU	31/12/2022	R$3.227,56	R$693,86	R$69,50	R$247,51	R$4.238,43
28966 - ROSMARI INES NADIN	IPTU	31/12/2022	R$3.227,56	R$657,95	R$69,50	R$247,51	R$4.202,52
28966 - ROSMARI INES NADIN	IPTU	31/12/2022	R$3.227,56	R$620,88	R$69,50	R$247,51	R$4.165,45
28966 - ROSMARI INES NADIN	IPTU	31/12/2022	R$3.227,56	R$571,07	R$69,50	R$247,51	R$4.115,64
29040 - MARCIO VALOVI	IPTU	31/12/2021	R$1.118,36	R$490,40	R$27,24	R$243,85	R$1.879,85
29040 - MARCIO VALOVI	IPTU	31/12/2023	R$1.032,78	R$121,59	R$21,03	R$18,47	R$1.193,87
29063 - E.M.G CONSTRUTORA LTDA	IPTU	31/12/2023	R$12.186,70	R$1.434,80	R$248,09	R$217,94	R$14.087,53
29106 - NAIR FERREIRA DE ANDRADE PETROLI	IPTU	31/12/2023	R$604,67	R$71,19	R$12,31	R$10,81	R$698,98
29180 - ADALBERTO PLACIDO	IPTU	31/12/2022	R$231,90	R$55,01	R$4,99	R$17,78	R$309,68
29190 - AGEU FERREIRA DA SILVA	IPTU	31/12/2022	R$72,29	R$17,15	R$1,56	R$5,54	R$96,54
29190 - AGEU FERREIRA DA SILVA	IPTU	31/12/2023	R$456,66	R$53,77	R$9,30	R$8,17	R$527,90
29190 - AGEU FERREIRA DA SILVA	IPTU	31/12/2022	R$72,30	R$16,27	R$1,56	R$5,54	R$95,67
29190 - AGEU FERREIRA DA SILVA	IPTU	31/12/2022	R$72,30	R$15,54	R$1,56	R$5,54	R$94,94
29190 - AGEU FERREIRA DA SILVA	IPTU	31/12/2022	R$72,30	R$14,74	R$1,56	R$5,54	R$94,14
29190 - AGEU FERREIRA DA SILVA	IPTU	31/12/2022	R$72,30	R$13,91	R$1,56	R$5,54	R$93,31
29190 - AGEU FERREIRA DA SILVA	IPTU	31/12/2022	R$72,30	R$12,79	R$1,56	R$5,54	R$92,19
29208 - GICELE GOMES DA COSTA CARVALHO E CARLOS EDUARDO DE CARVALHO	IPTU	31/12/2023	R$273,31	R$32,18	R$5,56	R$4,89	R$315,94
29221 - JULIANO CLARO DE LIMA	IPTU	31/12/2021	R$414,73	R$171,25	R$10,10	R$90,43	R$686,51
29221 - JULIANO CLARO DE LIMA	IPTU	31/12/2023	R$453,05	R$53,34	R$9,22	R$8,10	R$523,71
29221 - JULIANO CLARO DE LIMA	IPTU	31/12/2022	R$71,72	R$17,01	R$1,54	R$5,50	R$95,77
29221 - JULIANO CLARO DE LIMA	IPTU	31/12/2022	R$71,73	R$16,14	R$1,54	R$5,50	R$94,91
29221 - JULIANO CLARO DE LIMA	IPTU	31/12/2022	R$71,73	R$15,42	R$1,54	R$5,50	R$94,19
29221 - JULIANO CLARO DE LIMA	IPTU	31/12/2022	R$71,73	R$14,62	R$1,54	R$5,50	R$93,39
29221 - JULIANO CLARO DE LIMA	IPTU	31/12/2022	R$71,73	R$13,80	R$1,54	R$5,50	R$92,57

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
29221 - JULIANO CLARO DE LIMA	IPTU	31/12/2022	R$71,73	R$12,69	R$1,54	R$5,50	R$91,46
29233 - MARIA FARIAS DE FRANCA	IPTU	31/12/2021	R$195,44	R$85,70	R$4,76	R$42,61	R$328,51
29233 - MARIA FARIAS DE FRANCA	IPTU	31/12/2022	R$32,93	R$7,81	R$0,71	R$2,53	R$43,98
29233 - MARIA FARIAS DE FRANCA	IPTU	31/12/2023	R$207,94	R$24,48	R$4,23	R$3,72	R$240,37
29233 - MARIA FARIAS DE FRANCA	IPTU	31/12/2022	R$32,93	R$7,41	R$0,71	R$2,53	R$43,58
29233 - MARIA FARIAS DE FRANCA	IPTU	31/12/2022	R$32,93	R$7,08	R$0,71	R$2,53	R$43,25
29233 - MARIA FARIAS DE FRANCA	IPTU	31/12/2022	R$32,93	R$6,71	R$0,71	R$2,53	R$42,88
29233 - MARIA FARIAS DE FRANCA	IPTU	31/12/2022	R$32,93	R$6,34	R$0,71	R$2,53	R$42,51
29233 - MARIA FARIAS DE FRANCA	IPTU	31/12/2022	R$32,93	R$5,83	R$0,71	R$2,53	R$42,00
29253 - SIMONE DA SILVA GEVEHR	IPTU	31/12/2023	R$207,94	R$24,48	R$4,23	R$3,72	R$240,37
29272 - BRUNO JAMES DE ALMEIDA SAMPAIO	IPTU	31/12/2021	R$2.311,88	R$954,61	R$56,32	R$504,09	R$3.826,90
29272 - BRUNO JAMES DE ALMEIDA SAMPAIO	IPTU	31/12/2022	R$84,32	R$18,98	R$1,82	R$6,47	R$111,59
29272 - BRUNO JAMES DE ALMEIDA SAMPAIO	IPTU	31/12/2022	R$398,87	R$85,75	R$8,59	R$30,59	R$523,80
29272 - BRUNO JAMES DE ALMEIDA SAMPAIO	IPTU	31/12/2022	R$398,87	R$81,31	R$8,59	R$30,59	R$519,36
29272 - BRUNO JAMES DE ALMEIDA SAMPAIO	IPTU	31/12/2022	R$398,87	R$76,73	R$8,59	R$30,59	R$514,78
29272 - BRUNO JAMES DE ALMEIDA SAMPAIO	IPTU	31/12/2022	R$398,87	R$70,57	R$8,59	R$30,59	R$508,62
29278 - JOSE GERALDO DE JESUS	IPTU	31/12/2023	R$654,21	R$77,02	R$13,32	R$11,70	R$756,25
29279 - MARIA DO CARMO MENEZES	IPTU	31/12/2021	R$330,21	R$136,35	R$8,04	R$72,00	R$546,60
29283 - ROMILDO ANDREIS	IPTU	31/12/2023	R$1.173,72	R$138,19	R$23,89	R$20,99	R$1.356,79
29283 - ROMILDO ANDREIS	IPTU	31/12/2023	R$1.208,90	R$142,33	R$24,61	R$21,62	R$1.397,46
29304 - GRACIMAR DE SOUSA MURADA	IPTU	31/12/2021	R$900,15	R$394,71	R$21,93	R$196,27	R$1.513,06
29304 - GRACIMAR DE SOUSA MURADA	IPTU	31/12/2023	R$783,70	R$92,27	R$15,95	R$14,01	R$905,93
29304 - GRACIMAR DE SOUSA MURADA	IPTU	31/12/2022	R$124,11	R$29,44	R$2,67	R$9,52	R$165,74
29304 - GRACIMAR DE SOUSA MURADA	IPTU	31/12/2022	R$124,09	R$27,92	R$2,67	R$9,52	R$164,20
29304 - GRACIMAR DE SOUSA MURADA	IPTU	31/12/2022	R$124,09	R$26,68	R$2,67	R$9,52	R$162,96
29304 - GRACIMAR DE SOUSA MURADA	IPTU	31/12/2022	R$124,09	R$25,30	R$2,67	R$9,52	R$161,58
29304 - GRACIMAR DE SOUSA MURADA	IPTU	31/12/2022	R$124,09	R$23,87	R$2,67	R$9,52	R$160,15
29304 - GRACIMAR DE SOUSA MURADA	IPTU	31/12/2022	R$124,09	R$21,96	R$2,67	R$9,52	R$158,24
29312 - THAYSE WANDER BROOCK	IPTU	31/12/2023	R$825,06	R$97,14	R$16,80	R$14,75	R$953,75
29312 - THAYSE WANDER BROOCK	IPTU	31/12/2022	R$130,65	R$30,99	R$2,81	R$10,02	R$174,47
29312 - THAYSE WANDER BROOCK	IPTU	31/12/2022	R$130,63	R$29,40	R$2,81	R$10,02	R$172,86
29312 - THAYSE WANDER BROOCK	IPTU	31/12/2022	R$130,63	R$28,08	R$2,81	R$10,02	R$171,54
29312 - THAYSE WANDER BROOCK	IPTU	31/12/2022	R$130,63	R$26,63	R$2,81	R$10,02	R$170,09
29312 - THAYSE WANDER BROOCK	IPTU	31/12/2022	R$130,63	R$25,13	R$2,81	R$10,02	R$168,59

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
29312 - THAYSE WANDER BROOCK	IPTU	31/12/2022	R$130,63	R$23,11	R$2,81	R$10,02	R$166,57
29344 - HELTON BARBOSA LEAL	IPTU	31/12/2023	R$1.890,00	R$222,52	R$38,48	R$33,80	R$2.184,80
29360 - BEIJAMIN ELSON PIVETTA E WILSON VALDEMAR BAR	IPTU	31/12/2023	R$1.597,75	R$188,11	R$32,53	R$28,57	R$1.846,96
29408 - EVERALDO MAXIMO DE ALMEIDA	IPTU	31/12/2023	R$241,76	R$28,46	R$4,92	R$4,32	R$279,46
29408 - EVERALDO MAXIMO DE ALMEIDA	IPTU	31/12/2022	R$38,30	R$9,09	R$0,82	R$2,94	R$51,15
29408 - EVERALDO MAXIMO DE ALMEIDA	IPTU	31/12/2022	R$38,28	R$8,61	R$0,82	R$2,94	R$50,65
29408 - EVERALDO MAXIMO DE ALMEIDA	IPTU	31/12/2022	R$38,28	R$8,23	R$0,82	R$2,94	R$50,27
29408 - EVERALDO MAXIMO DE ALMEIDA	IPTU	31/12/2022	R$38,28	R$7,80	R$0,82	R$2,94	R$49,84
29408 - EVERALDO MAXIMO DE ALMEIDA	IPTU	31/12/2022	R$38,28	R$7,36	R$0,82	R$2,94	R$49,40
29408 - EVERALDO MAXIMO DE ALMEIDA	IPTU	31/12/2022	R$38,28	R$6,77	R$0,82	R$2,94	R$48,81
29410 - LEDINEIA LUCIA MINGOTTI	IPTU	31/12/2023	R$1.222,79	R$143,97	R$24,89	R$21,87	R$1.413,52
29430 - LEOCIR ROSIN GENZ	IPTU	31/12/2023	R$470,75	R$55,42	R$9,58	R$8,42	R$544,17
29445 - ADRIANA MORAIS RAMOS	IPTU	31/12/2021	R$286,21	R$125,50	R$6,97	R$62,41	R$481,09
29445 - ADRIANA MORAIS RAMOS	IPTU	31/12/2022	R$38,66	R$9,17	R$0,83	R$2,96	R$51,62
29445 - ADRIANA MORAIS RAMOS	IPTU	31/12/2023	R$244,25	R$28,76	R$4,97	R$4,37	R$282,35
29445 - ADRIANA MORAIS RAMOS	IPTU	31/12/2022	R$38,68	R$8,70	R$0,83	R$2,97	R$51,18
29445 - ADRIANA MORAIS RAMOS	IPTU	31/12/2022	R$38,68	R$8,32	R$0,83	R$2,97	R$50,80
29445 - ADRIANA MORAIS RAMOS	IPTU	31/12/2022	R$38,68	R$7,89	R$0,83	R$2,97	R$50,37
29445 - ADRIANA MORAIS RAMOS	IPTU	31/12/2022	R$38,68	R$7,44	R$0,83	R$2,97	R$49,92
29445 - ADRIANA MORAIS RAMOS	IPTU	31/12/2022	R$38,68	R$6,84	R$0,83	R$2,97	R$49,32
29461 - DEBORA EVELIN E DONIZETE J.DA S CUNHA	IPTU	31/12/2023	R$399,27	R$47,01	R$8,13	R$7,14	R$461,55
29480 - LUIZ CARLOS VIERA DA COSTA	IPTU	31/12/2022	R$118,88	R$28,20	R$2,56	R$9,12	R$158,76
29480 - LUIZ CARLOS VIERA DA COSTA	IPTU	31/12/2023	R$750,89	R$88,41	R$15,29	R$13,43	R$868,02
29480 - LUIZ CARLOS VIERA DA COSTA	IPTU	31/12/2022	R$118,89	R$26,75	R$2,56	R$9,12	R$157,32
29480 - LUIZ CARLOS VIERA DA COSTA	IPTU	31/12/2022	R$118,89	R$25,56	R$2,56	R$9,12	R$156,13
29480 - LUIZ CARLOS VIERA DA COSTA	IPTU	31/12/2022	R$118,89	R$24,24	R$2,56	R$9,12	R$154,81
29480 - LUIZ CARLOS VIERA DA COSTA	IPTU	31/12/2022	R$118,89	R$22,87	R$2,56	R$9,12	R$153,44
29480 - LUIZ CARLOS VIERA DA COSTA	IPTU	31/12/2022	R$118,89	R$21,04	R$2,56	R$9,12	R$151,61
29516 - JOSE BORGES DOS SANTOS	IPTU	31/12/2022	R$223,24	R$52,96	R$4,81	R$17,12	R$298,13
29516 - JOSE BORGES DOS SANTOS	IPTU	31/12/2023	R$1.410,04	R$166,01	R$28,71	R$25,22	R$1.629,98
29516 - JOSE BORGES DOS SANTOS	IPTU	31/12/2022	R$223,26	R$50,24	R$4,81	R$17,12	R$295,43
29516 - JOSE BORGES DOS SANTOS	IPTU	31/12/2022	R$223,26	R$48,00	R$4,81	R$17,12	R$293,19
29516 - JOSE BORGES DOS SANTOS	IPTU	31/12/2022	R$223,26	R$45,51	R$4,81	R$17,12	R$290,70
29516 - JOSE BORGES DOS SANTOS	IPTU	31/12/2022	R$223,26	R$42,95	R$4,81	R$17,12	R$288,14

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
29516 - JOSE BORGES DOS SANTOS	IPTU	31/12/2022	R$223,26	R$39,50	R$4,81	R$17,12	R$284,69
29550 - LUCIANA MARIA VIEIRA DE CARVALHO FRANCISCATTO	IPTU	31/12/2023	R$1.115,10	R$131,29	R$22,70	R$19,94	R$1.289,03
29550 - LUCIANA MARIA VIEIRA DE CARVALHO FRANCISCATTO	IPTU	31/12/2023	R$882,63	R$95,53	R$17,97	R$15,78	R$1.011,91
29550 - LUCIANA MARIA VIEIRA DE CARVALHO FRANCISCATTO	IPTU	31/12/2022	R$159,72	R$34,34	R$3,44	R$12,25	R$209,75
29550 - LUCIANA MARIA VIEIRA DE CARVALHO FRANCISCATTO	IPTU	31/12/2022	R$159,72	R$32,56	R$3,44	R$12,25	R$207,97
29550 - LUCIANA MARIA VIEIRA DE CARVALHO FRANCISCATTO	IPTU	31/12/2022	R$159,72	R$30,73	R$3,44	R$12,25	R$206,14
29550 - LUCIANA MARIA VIEIRA DE CARVALHO FRANCISCATTO	IPTU	31/12/2022	R$159,72	R$28,26	R$3,44	R$12,25	R$203,67
29585 - DILCE PICCOLI	IPTU	31/12/2023	R$450,43	R$53,03	R$9,17	R$8,06	R$520,69
29585 - DILCE PICCOLI	IPTU	31/12/2023	R$3.087,52	R$363,51	R$62,85	R$55,21	R$3.569,09
29585 - DILCE PICCOLI	IPTU	31/12/2022	R$488,87	R$115,97	R$10,53	R$37,49	R$652,86
29585 - DILCE PICCOLI	IPTU	31/12/2022	R$488,85	R$110,01	R$10,53	R$37,49	R$646,88
29585 - DILCE PICCOLI	IPTU	31/12/2022	R$488,85	R$105,09	R$10,53	R$37,49	R$641,96
29585 - DILCE PICCOLI	IPTU	31/12/2022	R$488,85	R$99,65	R$10,53	R$37,49	R$636,52
29585 - DILCE PICCOLI	IPTU	31/12/2022	R$488,85	R$94,04	R$10,53	R$37,49	R$630,91
29585 - DILCE PICCOLI	IPTU	31/12/2022	R$488,85	R$86,50	R$10,53	R$37,49	R$623,37
29613 - MAIKO FERRI	IPTU	31/12/2023	R$2.252,43	R$265,19	R$45,85	R$40,28	R$2.603,75
29664 - JULIANO CAVALI	IPTU	31/12/2022	R$276,19	R$65,52	R$5,95	R$21,18	R$368,84
29664 - JULIANO CAVALI	IPTU	31/12/2022	R$276,17	R$62,15	R$5,95	R$21,18	R$365,45
29664 - JULIANO CAVALI	IPTU	31/12/2022	R$276,17	R$59,37	R$5,95	R$21,18	R$362,67
29664 - JULIANO CAVALI	IPTU	31/12/2022	R$276,17	R$56,30	R$5,95	R$21,18	R$359,60
29664 - JULIANO CAVALI	IPTU	31/12/2022	R$276,17	R$53,13	R$5,95	R$21,18	R$356,43
29664 - JULIANO CAVALI	IPTU	31/12/2022	R$276,17	R$48,86	R$5,95	R$21,18	R$352,16
29667 - NIVALDO PIVA	IPTU	31/12/2023	R$2.557,35	R$301,09	R$52,06	R$45,73	R$2.956,23
29699 - IVANILDO ZAMBILO	IPTU	31/12/2023	R$375,06	R$21,38	R$7,64	R$6,71	R$410,79
29740 - JOAO FERREIRA PEGO	IPTU	31/12/2022	R$84,31	R$20,00	R$1,82	R$6,47	R$112,60
29740 - JOAO FERREIRA PEGO	IPTU	31/12/2022	R$84,30	R$18,97	R$1,82	R$6,46	R$111,55
29740 - JOAO FERREIRA PEGO	IPTU	31/12/2022	R$84,30	R$18,12	R$1,82	R$6,46	R$110,70
29740 - JOAO FERREIRA PEGO	IPTU	31/12/2022	R$84,30	R$17,18	R$1,82	R$6,46	R$109,76
29740 - JOAO FERREIRA PEGO	IPTU	31/12/2022	R$84,30	R$16,22	R$1,82	R$6,46	R$108,80
29740 - JOAO FERREIRA PEGO	IPTU	31/12/2022	R$84,30	R$14,91	R$1,82	R$6,46	R$107,49
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2023	R$295,85	R$34,83	R$6,02	R$5,29	R$341,99
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2023	R$1.317,47	R$155,11	R$26,82	R$23,56	R$1.522,96
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$208,60	R$49,49	R$4,49	R$16,00	R$278,58
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2023	R$770,80	R$90,75	R$15,69	R$13,78	R$891,02

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$122,03	R$28,95	R$2,63	R$9,36	R$162,97
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$46,84	R$11,11	R$1,01	R$3,59	R$62,55
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$46,84	R$10,54	R$1,01	R$3,59	R$61,98
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$208,60	R$46,94	R$4,49	R$16,00	R$276,03
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$122,05	R$27,46	R$2,63	R$9,36	R$161,50
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$46,84	R$10,07	R$1,01	R$3,59	R$61,51
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$208,60	R$44,85	R$4,49	R$16,00	R$273,94
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$122,05	R$26,24	R$2,63	R$9,36	R$160,28
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$122,05	R$24,88	R$2,63	R$9,36	R$158,92
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$46,84	R$9,55	R$1,01	R$3,59	R$60,99
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$208,60	R$42,52	R$4,49	R$16,00	R$271,61
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$208,60	R$40,13	R$4,49	R$16,00	R$269,22
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$46,84	R$9,01	R$1,01	R$3,59	R$60,45
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$122,05	R$23,48	R$2,63	R$9,36	R$157,52
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$46,84	R$8,29	R$1,01	R$3,59	R$59,73
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$208,60	R$36,91	R$4,49	R$16,00	R$266,00
29763 - CRISTIANO PEDRO DA SILVA	IPTU	31/12/2022	R$122,05	R$21,60	R$2,63	R$9,36	R$155,64
29777 - ESPÓLIO DE FRANCISCO PEDRO TINTINO	IPTU	31/12/2023	R$676,13	R$79,60	R$13,76	R$12,09	R$781,58
29784 - NORBERTO GUNTZEL	IPTU	31/12/2022	R$190,49	R$45,19	R$4,10	R$14,61	R$254,39
29784 - NORBERTO GUNTZEL	IPTU	31/12/2023	R$1.203,05	R$141,64	R$24,49	R$21,51	R$1.390,69
29784 - NORBERTO GUNTZEL	IPTU	31/12/2022	R$190,47	R$42,86	R$4,10	R$14,61	R$252,04
29784 - NORBERTO GUNTZEL	IPTU	31/12/2022	R$190,47	R$40,95	R$4,10	R$14,61	R$250,13
29784 - NORBERTO GUNTZEL	IPTU	31/12/2022	R$190,47	R$38,83	R$4,10	R$14,61	R$248,01
29784 - NORBERTO GUNTZEL	IPTU	31/12/2022	R$190,47	R$36,64	R$4,10	R$14,61	R$245,82
29784 - NORBERTO GUNTZEL	IPTU	31/12/2022	R$190,47	R$33,70	R$4,10	R$14,61	R$242,88
29800 - DIEGO ANTONIO BELLAVER	IPTU	31/12/2023	R$1.090,47	R$128,39	R$22,20	R$19,50	R$1.260,56
29806 - JOAO FRANCISCO DE SOUZA FRANCO	IPTU	31/12/2023	R$2.077,86	R$244,64	R$42,30	R$37,16	R$2.401,96
29822 - TRIEL-HT INDUSTRIAL E PARTICIPACOES S/A	IPTU	31/12/2023	R$8.581,15	R$1.010,30	R$174,69	R$153,46	R$9.919,60
29830 - SERGIO ANTONIO BALDI	IPTU	31/12/2023	R$1.200,18	R$141,30	R$24,43	R$21,46	R$1.387,37
29843 - EDSON LUCIO CASUSÃO	IPTU	31/12/2023	R$181,45	R$21,36	R$3,69	R$3,24	R$209,74
29935 - ADEMIR SANTOS DA SILVA	IPTU	31/12/2023	R$316,66	R$37,28	R$6,45	R$5,66	R$366,05
29966 - NELIO JORGE POLACINSKI	IPTU	31/12/2023	R$324,35	R$38,19	R$6,60	R$5,80	R$374,94
29966 - NELIO JORGE POLACINSKI	IPTU	31/12/2023	R$484,70	R$57,07	R$9,87	R$8,67	R$560,31
29966 - NELIO JORGE POLACINSKI	IPTU	31/12/2023	R$493,34	R$58,08	R$10,04	R$8,82	R$570,28

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
29968 - NOEL BANDEIRA PEREIRA	IPTU	31/12/2023	R$702,56	R$82,72	R$14,30	R$12,56	R$812,14
29970 - ROGERIO GONÇALVES BAUERMANN	IPTU	31/12/2021	R$441,93	R$193,78	R$10,77	R$96,36	R$742,84
29970 - ROGERIO GONÇALVES BAUERMANN	IPTU	31/12/2022	R$60,26	R$14,30	R$1,30	R$4,62	R$80,48
29970 - ROGERIO GONÇALVES BAUERMANN	IPTU	31/12/2023	R$380,58	R$44,81	R$7,75	R$6,81	R$439,95
29970 - ROGERIO GONÇALVES BAUERMANN	IPTU	31/12/2022	R$60,26	R$13,56	R$1,30	R$4,62	R$79,74
29970 - ROGERIO GONÇALVES BAUERMANN	IPTU	31/12/2022	R$60,26	R$12,95	R$1,30	R$4,62	R$79,13
29970 - ROGERIO GONÇALVES BAUERMANN	IPTU	31/12/2022	R$60,26	R$12,28	R$1,30	R$4,62	R$78,46
29970 - ROGERIO GONÇALVES BAUERMANN	IPTU	31/12/2022	R$60,26	R$11,59	R$1,30	R$4,62	R$77,77
29970 - ROGERIO GONÇALVES BAUERMANN	IPTU	31/12/2022	R$60,26	R$10,66	R$1,30	R$4,62	R$76,84
29972 - ARLINDO PANUCCI	IPTU	31/12/2021	R$248,62	R$109,02	R$6,06	R$54,21	R$417,91
29972 - ARLINDO PANUCCI	IPTU	31/12/2023	R$211,51	R$24,90	R$4,31	R$3,78	R$244,50
29975 - VANDEILSON PEREIRA LIMA	IPTU	31/12/2023	R$402,96	R$47,44	R$8,20	R$7,21	R$465,81
29976 - FABIO APARECIDO DE ANDRADE	IPTU	31/12/2022	R$100,52	R$23,85	R$2,16	R$7,71	R$134,24
29976 - FABIO APARECIDO DE ANDRADE	IPTU	31/12/2022	R$100,53	R$22,62	R$2,16	R$7,71	R$133,02
29976 - FABIO APARECIDO DE ANDRADE	IPTU	31/12/2022	R$100,53	R$21,61	R$2,16	R$7,71	R$132,01
29976 - FABIO APARECIDO DE ANDRADE	IPTU	31/12/2022	R$100,53	R$20,49	R$2,16	R$7,71	R$130,89
29976 - FABIO APARECIDO DE ANDRADE	IPTU	31/12/2022	R$100,53	R$19,34	R$2,16	R$7,71	R$129,74
29976 - FABIO APARECIDO DE ANDRADE	IPTU	31/12/2022	R$100,53	R$17,79	R$2,16	R$7,71	R$128,19
30006 - MARIA APARECIDA CELERINO DA ROSA	IPTU	31/12/2022	R$51,49	R$12,22	R$1,11	R$3,95	R$68,77
30006 - MARIA APARECIDA CELERINO DA ROSA	IPTU	31/12/2022	R$51,47	R$11,58	R$1,11	R$3,95	R$68,11
30006 - MARIA APARECIDA CELERINO DA ROSA	IPTU	31/12/2022	R$51,47	R$11,07	R$1,11	R$3,95	R$67,60
30006 - MARIA APARECIDA CELERINO DA ROSA	IPTU	31/12/2022	R$51,47	R$10,49	R$1,11	R$3,95	R$67,02
30006 - MARIA APARECIDA CELERINO DA ROSA	IPTU	31/12/2022	R$51,47	R$9,90	R$1,11	R$3,95	R$66,43
30006 - MARIA APARECIDA CELERINO DA ROSA	IPTU	31/12/2022	R$51,47	R$9,11	R$1,11	R$3,95	R$65,64
30045 - AMERICO MITSUCHI WAKI	IPTU	31/12/2023	R$639,91	R$75,34	R$13,03	R$11,44	R$739,72
30046 - GLACILDA IVONE HOHENSE	IPTU	31/12/2023	R$345,42	R$40,67	R$7,03	R$6,18	R$399,30
30058 - VANUSA GOMES DUARTE	IPTU	31/12/2022	R$59,75	R$14,17	R$1,29	R$4,58	R$79,79
30058 - VANUSA GOMES DUARTE	IPTU	31/12/2023	R$377,53	R$44,45	R$7,69	R$6,75	R$436,42
30058 - VANUSA GOMES DUARTE	IPTU	31/12/2022	R$59,77	R$13,45	R$1,29	R$4,58	R$79,09
30058 - VANUSA GOMES DUARTE	IPTU	31/12/2022	R$59,77	R$12,85	R$1,29	R$4,58	R$78,49
30058 - VANUSA GOMES DUARTE	IPTU	31/12/2022	R$59,77	R$12,18	R$1,29	R$4,58	R$77,82
30058 - VANUSA GOMES DUARTE	IPTU	31/12/2022	R$59,77	R$11,50	R$1,29	R$4,58	R$77,14
30058 - VANUSA GOMES DUARTE	IPTU	31/12/2022	R$59,77	R$10,57	R$1,29	R$4,58	R$76,21
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2023	R$307,13	R$36,16	R$6,25	R$5,49	R$355,03

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30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2023	R$267,91	R$31,54	R$5,45	R$4,79	R$309,69
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$155,38	R$36,86	R$3,35	R$11,92	R$207,51
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2023	R$981,40	R$115,55	R$19,98	R$17,55	R$1.134,48
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$48,64	R$11,54	R$1,05	R$3,73	R$64,96
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2023	R$425,48	R$50,09	R$8,66	R$7,61	R$491,84
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$42,41	R$10,06	R$0,91	R$3,25	R$56,63
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$67,36	R$15,98	R$1,45	R$5,17	R$89,96
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$155,39	R$34,97	R$3,35	R$11,92	R$205,63
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$48,63	R$10,94	R$1,05	R$3,73	R$64,35
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$42,42	R$9,55	R$0,91	R$3,25	R$56,13
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$67,37	R$15,16	R$1,45	R$5,17	R$89,15
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$48,63	R$10,45	R$1,05	R$3,73	R$63,86
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$42,42	R$9,12	R$0,91	R$3,25	R$55,70
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$67,37	R$14,48	R$1,45	R$5,17	R$88,47
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$155,39	R$33,41	R$3,35	R$11,92	R$204,07
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$155,39	R$31,68	R$3,35	R$11,92	R$202,34
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$48,63	R$9,91	R$1,05	R$3,73	R$63,32
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$42,42	R$8,65	R$0,91	R$3,25	R$55,23
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$67,37	R$13,73	R$1,45	R$5,17	R$87,72
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$48,63	R$9,35	R$1,05	R$3,73	R$62,76
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$42,42	R$8,16	R$0,91	R$3,25	R$54,74
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$155,39	R$29,89	R$3,35	R$11,92	R$200,55
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$67,37	R$12,96	R$1,45	R$5,17	R$86,95
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$155,39	R$27,49	R$3,35	R$11,92	R$198,15
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$42,42	R$7,51	R$0,91	R$3,25	R$54,09
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$48,63	R$8,60	R$1,05	R$3,73	R$62,01
30062 - ALEXANDRE GREGOLIN	IPTU	31/12/2022	R$67,37	R$11,92	R$1,45	R$5,17	R$85,91

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30067 - ANTONIO DE PAIVA VIEIRA	IPTU	31/12/2022	R$46,78	R$11,10	R$1,01	R$3,59	R$62,48
30067 - ANTONIO DE PAIVA VIEIRA	IPTU	31/12/2022	R$46,75	R$10,52	R$1,01	R$3,59	R$61,87
30067 - ANTONIO DE PAIVA VIEIRA	IPTU	31/12/2022	R$46,75	R$10,05	R$1,01	R$3,59	R$61,40
30067 - ANTONIO DE PAIVA VIEIRA	IPTU	31/12/2022	R$46,75	R$9,53	R$1,01	R$3,59	R$60,88
30067 - ANTONIO DE PAIVA VIEIRA	IPTU	31/12/2022	R$46,75	R$8,99	R$1,01	R$3,59	R$60,34
30067 - ANTONIO DE PAIVA VIEIRA	IPTU	31/12/2022	R$46,75	R$8,27	R$1,01	R$3,59	R$59,62
30077 - EDIANE JUCHEM	IPTU	31/12/2023	R$673,78	R$79,33	R$13,72	R$12,05	R$778,88
30080 - EDVANDO LEMES DE MORAIS	IPTU	31/12/2023	R$488,78	R$57,55	R$9,95	R$8,74	R$565,02
30087 - JOSE CARLOS DIAS DOS SANTOS	IPTU	31/12/2023	R$569,58	R$67,06	R$11,60	R$10,19	R$658,43
30088 - ERONICE PINTO	IPTU	31/12/2023	R$522,02	R$61,46	R$10,63	R$9,34	R$603,45
30093 - EURICO DE MEDEIROS	IPTU	31/12/2021	R$318,62	R$139,71	R$7,76	R$69,47	R$535,56
30093 - EURICO DE MEDEIROS	IPTU	31/12/2023	R$344,19	R$40,52	R$7,01	R$6,16	R$397,88
30102 - LIZANDRO ALGAYER	IPTU	31/12/2023	R$313,91	R$36,96	R$6,39	R$5,61	R$362,87
30113 - MAIANE S. NOVAES CANCI CONSALTER	IPTU	31/12/2021	R$871,52	R$382,16	R$21,23	R$190,03	R$1.464,94
30113 - MAIANE S. NOVAES CANCI CONSALTER	IPTU	31/12/2023	R$963,57	R$113,45	R$19,62	R$17,23	R$1.113,87
30113 - MAIANE S. NOVAES CANCI CONSALTER	IPTU	31/12/2022	R$152,59	R$36,20	R$3,29	R$11,70	R$203,78
30113 - MAIANE S. NOVAES CANCI CONSALTER	IPTU	31/12/2022	R$152,56	R$34,33	R$3,29	R$11,70	R$201,88
30113 - MAIANE S. NOVAES CANCI CONSALTER	IPTU	31/12/2022	R$152,56	R$32,80	R$3,29	R$11,70	R$200,35
30113 - MAIANE S. NOVAES CANCI CONSALTER	IPTU	31/12/2022	R$152,56	R$31,10	R$3,29	R$11,70	R$198,65
30113 - MAIANE S. NOVAES CANCI CONSALTER	IPTU	31/12/2022	R$152,56	R$29,35	R$3,29	R$11,70	R$196,90
30113 - MAIANE S. NOVAES CANCI CONSALTER	IPTU	31/12/2022	R$152,56	R$26,99	R$3,29	R$11,70	R$194,54
30121 - MARISA RODRIGUES	IPTU	31/12/2021	R$469,65	R$205,94	R$11,44	R$102,40	R$789,43
30121 - MARISA RODRIGUES	IPTU	31/12/2023	R$514,46	R$60,57	R$10,47	R$9,20	R$594,70
30126 - PAULO FONSECA CERDEIRA	IPTU	31/12/2022	R$92,17	R$21,87	R$1,98	R$7,07	R$123,09
30126 - PAULO FONSECA CERDEIRA	IPTU	31/12/2023	R$582,02	R$68,52	R$11,85	R$10,41	R$672,80
30126 - PAULO FONSECA CERDEIRA	IPTU	31/12/2022	R$92,15	R$20,74	R$1,98	R$7,07	R$121,94
30126 - PAULO FONSECA CERDEIRA	IPTU	31/12/2022	R$92,15	R$19,81	R$1,98	R$7,07	R$121,01
30126 - PAULO FONSECA CERDEIRA	IPTU	31/12/2022	R$92,15	R$18,79	R$1,98	R$7,07	R$119,99
30126 - PAULO FONSECA CERDEIRA	IPTU	31/12/2022	R$92,15	R$17,73	R$1,98	R$7,07	R$118,93
30126 - PAULO FONSECA CERDEIRA	IPTU	31/12/2022	R$92,15	R$16,31	R$1,98	R$7,07	R$117,51
30127 - PAULO ROBERTO DOS SANTOS	IPTU	31/12/2023	R$252,31	R$29,71	R$5,14	R$4,51	R$291,67
30199 - ESTEPHANIA INOCENCIA PREMEBIDES	IPTU	31/12/2023	R$614,00	R$72,29	R$12,50	R$10,98	R$709,77
30249 - MANOEL AUGUSTO STAHLSCHMIDT E LUZIANE APARECIDA RIBEIRO	IPTU	31/12/2023	R$112,54	R$5,23	R$2,29	R$2,01	R$122,07
30338 - FRANCISCO HONORIO DE OLIVEIRA	IPTU	31/12/2023	R$1.627,04	R$191,56	R$33,12	R$29,10	R$1.880,82

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30346 - JUMAR JUVINO DA SILVA	IPTU	31/12/2021	R$810,00	R$355,18	R$19,73	R$176,62	R$1.361,53
30346 - JUMAR JUVINO DA SILVA	IPTU	31/12/2023	R$1.424,96	R$167,77	R$29,01	R$25,48	R$1.647,22
30346 - JUMAR JUVINO DA SILVA	IPTU	31/12/2023	R$1.424,96	R$167,77	R$29,01	R$25,48	R$1.647,22
30346 - JUMAR JUVINO DA SILVA	IPTU	31/12/2022	R$180,50	R$42,82	R$3,89	R$13,84	R$241,05
30346 - JUMAR JUVINO DA SILVA	IPTU	31/12/2022	R$180,50	R$40,62	R$3,89	R$13,84	R$238,85
30346 - JUMAR JUVINO DA SILVA	IPTU	31/12/2022	R$180,50	R$38,80	R$3,89	R$13,84	R$237,03
30346 - JUMAR JUVINO DA SILVA	IPTU	31/12/2022	R$180,50	R$36,80	R$3,89	R$13,84	R$235,03
30346 - JUMAR JUVINO DA SILVA	IPTU	31/12/2022	R$180,50	R$34,72	R$3,89	R$13,84	R$232,95
30346 - JUMAR JUVINO DA SILVA	IPTU	31/12/2022	R$180,50	R$31,94	R$3,89	R$13,84	R$230,17
30368 - MERIDIANA CARNETE PICOLI	IPTU	31/12/2023	R$477,71	R$56,24	R$9,73	R$8,54	R$552,22
30372 - LEILA CRISTINA ALVES PEREIRA	IPTU	31/12/2021	R$774,85	R$319,95	R$18,88	R$168,95	R$1.282,63
30372 - LEILA CRISTINA ALVES PEREIRA	IPTU	31/12/2022	R$134,92	R$32,01	R$2,91	R$10,35	R$180,19
30372 - LEILA CRISTINA ALVES PEREIRA	IPTU	31/12/2023	R$852,13	R$100,33	R$17,35	R$15,24	R$985,05
30372 - LEILA CRISTINA ALVES PEREIRA	IPTU	31/12/2022	R$134,93	R$30,36	R$2,91	R$10,35	R$178,55
30372 - LEILA CRISTINA ALVES PEREIRA	IPTU	31/12/2022	R$134,93	R$29,01	R$2,91	R$10,35	R$177,20
30372 - LEILA CRISTINA ALVES PEREIRA	IPTU	31/12/2022	R$134,93	R$27,51	R$2,91	R$10,35	R$175,70
30372 - LEILA CRISTINA ALVES PEREIRA	IPTU	31/12/2022	R$134,93	R$25,96	R$2,91	R$10,35	R$174,15
30372 - LEILA CRISTINA ALVES PEREIRA	IPTU	31/12/2022	R$134,93	R$23,87	R$2,91	R$10,35	R$172,06
30373 - NEIDI ALMEIDA ADIERS	IPTU	31/12/2023	R$799,85	R$94,17	R$16,28	R$14,30	R$924,60
30380 - ELIZEU DE OLIVEIRA	IPTU	31/12/2021	R$1.051,78	R$434,30	R$25,62	R$229,34	R$1.741,04
30380 - ELIZEU DE OLIVEIRA	IPTU	31/12/2022	R$75,32	R$17,87	R$1,62	R$5,78	R$100,59
30380 - ELIZEU DE OLIVEIRA	IPTU	31/12/2023	R$475,62	R$56,00	R$9,68	R$8,51	R$549,81
30380 - ELIZEU DE OLIVEIRA	IPTU	31/12/2022	R$75,31	R$16,95	R$1,62	R$5,78	R$99,66
30380 - ELIZEU DE OLIVEIRA	IPTU	31/12/2022	R$75,31	R$16,19	R$1,62	R$5,78	R$98,90
30380 - ELIZEU DE OLIVEIRA	IPTU	31/12/2022	R$75,31	R$15,35	R$1,62	R$5,78	R$98,06
30380 - ELIZEU DE OLIVEIRA	IPTU	31/12/2022	R$75,31	R$14,49	R$1,62	R$5,78	R$97,20
30380 - ELIZEU DE OLIVEIRA	IPTU	31/12/2022	R$75,31	R$13,33	R$1,62	R$5,78	R$96,04
30427 - HUGO LEONARDO ROSA FERREIRA E ANDREIA ANDRADE SILVA	IPTU	31/12/2021	R$1.058,20	R$464,02	R$25,78	R$230,74	R$1.778,74
30427 - HUGO LEONARDO ROSA FERREIRA E ANDREIA ANDRADE SILVA	IPTU	31/12/2022	R$146,32	R$34,71	R$3,15	R$11,22	R$195,40
30427 - HUGO LEONARDO ROSA FERREIRA E ANDREIA ANDRADE SILVA	IPTU	31/12/2022	R$146,30	R$32,92	R$3,15	R$11,22	R$193,59
30427 - HUGO LEONARDO ROSA FERREIRA E ANDREIA ANDRADE SILVA	IPTU	31/12/2022	R$146,30	R$31,45	R$3,15	R$11,22	R$192,12
30427 - HUGO LEONARDO ROSA FERREIRA E ANDREIA ANDRADE SILVA	IPTU	31/12/2022	R$146,30	R$29,82	R$3,15	R$11,22	R$190,49
30427 - HUGO LEONARDO ROSA FERREIRA E ANDREIA ANDRADE SILVA	IPTU	31/12/2022	R$146,30	R$28,14	R$3,15	R$11,22	R$188,81
30427 - HUGO LEONARDO ROSA FERREIRA E ANDREIA ANDRADE SILVA	IPTU	31/12/2022	R$146,30	R$25,89	R$3,15	R$11,22	R$186,56

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30447 - ALUCIMAR JACINTO	IPTU	31/12/2021	R$1.011,86	R$443,70	R$24,65	R$220,63	R$1.700,84
30447 - ALUCIMAR JACINTO	IPTU	31/12/2021	R$3.234,38	R$1.418,26	R$78,79	R$705,24	R$5.436,67
30447 - ALUCIMAR JACINTO	IPTU	31/12/2021	R$3.557,81	R$1.469,08	R$86,67	R$775,76	R$5.889,32
30447 - ALUCIMAR JACINTO	IPTU	31/12/2021	R$2.831,50	R$1.241,60	R$68,98	R$617,39	R$4.759,47
30447 - ALUCIMAR JACINTO	IPTU	31/12/2021	R$859,82	R$377,03	R$20,95	R$187,48	R$1.445,28
30447 - ALUCIMAR JACINTO	IPTU	31/12/2021	R$3.557,81	R$1.560,09	R$86,67	R$775,76	R$5.980,33
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$569,01	R$134,99	R$12,25	R$43,64	R$759,89
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$183,73	R$43,59	R$3,96	R$14,09	R$245,37
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$625,92	R$148,49	R$13,48	R$48,00	R$835,89
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$625,92	R$148,49	R$13,48	R$48,00	R$835,89
30447 - ALUCIMAR JACINTO	IPTU	31/12/2023	R$2.963,40	R$348,90	R$60,33	R$52,99	R$3.425,62
30447 - ALUCIMAR JACINTO	IPTU	31/12/2023	R$1.160,29	R$136,61	R$23,62	R$20,75	R$1.341,27
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$155,40	R$36,87	R$3,35	R$11,92	R$207,54
30447 - ALUCIMAR JACINTO	IPTU	31/12/2023	R$981,42	R$115,55	R$19,98	R$17,55	R$1.134,50
30447 - ALUCIMAR JACINTO	IPTU	31/12/2023	R$3.593,75	R$423,11	R$73,16	R$64,27	R$4.154,29
30447 - ALUCIMAR JACINTO	IPTU	31/12/2023	R$1.787,55	R$210,46	R$36,39	R$31,97	R$2.066,37
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$419,72	R$99,57	R$9,04	R$32,19	R$560,52
30447 - ALUCIMAR JACINTO	IPTU	31/12/2023	R$1.167,83	R$137,49	R$23,77	R$20,88	R$1.349,97
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$569,01	R$128,04	R$12,25	R$43,64	R$752,94
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$155,39	R$34,97	R$3,35	R$11,92	R$205,63
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$625,91	R$140,85	R$13,48	R$48,00	R$828,24
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$183,71	R$41,34	R$3,96	R$14,09	R$243,10
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$625,91	R$140,85	R$13,48	R$48,00	R$828,24
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$419,71	R$94,45	R$9,04	R$32,19	R$555,39
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$569,01	R$122,33	R$12,25	R$43,64	R$747,23
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$155,39	R$33,41	R$3,35	R$11,92	R$204,07
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$625,91	R$134,56	R$13,48	R$48,00	R$821,95
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$625,91	R$134,56	R$13,48	R$48,00	R$821,95
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$419,71	R$90,23	R$9,04	R$32,19	R$551,17
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$183,71	R$39,49	R$3,96	R$14,09	R$241,25
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$569,01	R$116,00	R$12,25	R$43,64	R$740,90
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$183,71	R$37,45	R$3,96	R$14,09	R$239,21
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$155,39	R$31,68	R$3,35	R$11,92	R$202,34
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$419,71	R$85,56	R$9,04	R$32,19	R$546,50

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$625,91	R$127,59	R$13,48	R$48,00	R$814,98
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$625,91	R$127,59	R$13,48	R$48,00	R$814,98
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$569,01	R$109,46	R$12,25	R$43,64	R$734,36
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$625,91	R$120,41	R$13,48	R$48,00	R$807,80
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$183,71	R$35,34	R$3,96	R$14,09	R$237,10
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$625,91	R$120,41	R$13,48	R$48,00	R$807,80
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$419,71	R$80,74	R$9,04	R$32,19	R$541,68
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$155,39	R$29,89	R$3,35	R$11,92	R$200,55
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$569,01	R$100,68	R$12,25	R$43,64	R$725,58
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$625,91	R$110,75	R$13,48	R$48,00	R$798,14
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$155,39	R$27,49	R$3,35	R$11,92	R$198,15
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$625,91	R$110,75	R$13,48	R$48,00	R$798,14
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$419,71	R$74,26	R$9,04	R$32,19	R$535,20
30447 - ALUCIMAR JACINTO	IPTU	31/12/2022	R$183,71	R$32,51	R$3,96	R$14,09	R$234,27
30481 - JOSELIO CEZARIO NETO	IPTU	31/12/2021	R$36,88	R$16,17	R$0,90	R$8,04	R$61,99
30481 - JOSELIO CEZARIO NETO	IPTU	31/12/2022	R$64,34	R$15,26	R$1,39	R$4,93	R$85,92
30481 - JOSELIO CEZARIO NETO	IPTU	31/12/2023	R$406,31	R$47,84	R$8,27	R$7,27	R$469,69
30481 - JOSELIO CEZARIO NETO	IPTU	31/12/2022	R$64,32	R$14,47	R$1,39	R$4,93	R$85,11
30481 - JOSELIO CEZARIO NETO	IPTU	31/12/2022	R$64,32	R$13,83	R$1,39	R$4,93	R$84,47
30481 - JOSELIO CEZARIO NETO	IPTU	31/12/2022	R$64,32	R$13,11	R$1,39	R$4,93	R$83,75
30481 - JOSELIO CEZARIO NETO	IPTU	31/12/2022	R$64,32	R$12,37	R$1,39	R$4,93	R$83,01
30481 - JOSELIO CEZARIO NETO	IPTU	31/12/2022	R$64,32	R$11,38	R$1,39	R$4,93	R$82,02
30485 - DERLI ANTONIO LOPES	IPTU	31/12/2021	R$503,64	R$220,85	R$12,27	R$109,82	R$846,58
30485 - DERLI ANTONIO LOPES	IPTU	31/12/2023	R$436,11	R$51,35	R$8,88	R$7,80	R$504,14
30485 - DERLI ANTONIO LOPES	IPTU	31/12/2022	R$69,04	R$16,38	R$1,49	R$5,29	R$92,20
30485 - DERLI ANTONIO LOPES	IPTU	31/12/2022	R$69,05	R$15,54	R$1,49	R$5,30	R$91,38
30485 - DERLI ANTONIO LOPES	IPTU	31/12/2022	R$69,05	R$14,85	R$1,49	R$5,30	R$90,69
30485 - DERLI ANTONIO LOPES	IPTU	31/12/2022	R$69,05	R$14,08	R$1,49	R$5,30	R$89,92
30485 - DERLI ANTONIO LOPES	IPTU	31/12/2022	R$69,05	R$13,28	R$1,49	R$5,30	R$89,12
30485 - DERLI ANTONIO LOPES	IPTU	31/12/2022	R$69,05	R$12,22	R$1,49	R$5,30	R$88,06
30550 - EDEN LUCIO LOCH	IPTU	31/12/2023	R$400,48	R$47,15	R$8,15	R$7,16	R$462,94
30550 - EDEN LUCIO LOCH	IPTU	31/12/2022	R$63,42	R$15,04	R$1,37	R$4,86	R$84,69
30550 - EDEN LUCIO LOCH	IPTU	31/12/2022	R$63,41	R$14,27	R$1,37	R$4,86	R$83,91
30550 - EDEN LUCIO LOCH	IPTU	31/12/2022	R$63,41	R$13,63	R$1,37	R$4,86	R$83,27

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
30550 - EDEN LUCIO LOCH	IPTU	31/12/2022	R$63,41	R$12,93	R$1,37	R$4,86	R$82,57
30550 - EDEN LUCIO LOCH	IPTU	31/12/2022	R$63,41	R$12,20	R$1,37	R$4,86	R$81,84
30550 - EDEN LUCIO LOCH	IPTU	31/12/2022	R$63,41	R$11,22	R$1,37	R$4,86	R$80,86
30665 - NEUZA MARIA BARTH	IPTU	31/12/2022	R$62,75	R$14,89	R$1,35	R$4,81	R$83,80
30665 - NEUZA MARIA BARTH	IPTU	31/12/2023	R$396,12	R$46,64	R$8,06	R$7,08	R$457,90
30665 - NEUZA MARIA BARTH	IPTU	31/12/2022	R$62,72	R$14,11	R$1,35	R$4,81	R$82,99
30665 - NEUZA MARIA BARTH	IPTU	31/12/2022	R$62,72	R$13,48	R$1,35	R$4,81	R$82,36
30665 - NEUZA MARIA BARTH	IPTU	31/12/2022	R$62,72	R$12,79	R$1,35	R$4,81	R$81,67
30665 - NEUZA MARIA BARTH	IPTU	31/12/2022	R$62,72	R$12,07	R$1,35	R$4,81	R$80,95
30665 - NEUZA MARIA BARTH	IPTU	31/12/2022	R$62,72	R$11,10	R$1,35	R$4,81	R$79,98
30666 - ALCIONE AGOSTINHO ZOLDAN	IPTU	31/12/2023	R$329,87	R$38,84	R$6,72	R$5,90	R$381,33
30686 - ILEMAR EGER	IPTU	31/12/2022	R$418,00	R$99,16	R$9,00	R$32,06	R$558,22
30686 - ILEMAR EGER	IPTU	31/12/2022	R$418,00	R$94,06	R$9,00	R$32,06	R$553,12
30686 - ILEMAR EGER	IPTU	31/12/2022	R$418,00	R$89,86	R$9,00	R$32,06	R$548,92
30686 - ILEMAR EGER	IPTU	31/12/2022	R$418,00	R$85,21	R$9,00	R$32,06	R$544,27
30686 - ILEMAR EGER	IPTU	31/12/2022	R$418,00	R$80,41	R$9,00	R$32,06	R$539,47
30686 - ILEMAR EGER	IPTU	31/12/2022	R$418,00	R$73,96	R$9,00	R$32,06	R$533,02
30769 - ELISEU PLACIDO	IPTU	31/12/2023	R$346,77	R$40,83	R$7,06	R$6,20	R$400,86
30820 - UELINTON ROGERIO SILVA DE OLIVEIRA	IPTU	31/12/2023	R$276,36	R$32,54	R$5,63	R$4,94	R$319,47
30827 - PAULO SERGIO PEREIRA	IPTU	31/12/2022	R$194,20	R$46,07	R$4,18	R$14,89	R$259,34
30827 - PAULO SERGIO PEREIRA	IPTU	31/12/2022	R$194,20	R$43,70	R$4,18	R$14,89	R$256,97
30827 - PAULO SERGIO PEREIRA	IPTU	31/12/2022	R$194,20	R$41,75	R$4,18	R$14,89	R$255,02
30827 - PAULO SERGIO PEREIRA	IPTU	31/12/2022	R$194,20	R$39,59	R$4,18	R$14,89	R$252,86
30827 - PAULO SERGIO PEREIRA	IPTU	31/12/2022	R$194,20	R$37,36	R$4,18	R$14,89	R$250,63
30827 - PAULO SERGIO PEREIRA	IPTU	31/12/2022	R$194,20	R$34,36	R$4,18	R$14,89	R$247,63
30836 - (ESPÓLIO) ESPÓLIO DE ZULMIRA DE OLIVEIRA MOURA	IPTU	31/12/2023	R$661,14	R$77,84	R$13,46	R$11,82	R$764,26
30867 - EURICO FELISMINO DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
30890 - JOSE FELICIANO DORNELES DE ARAUJO	IPTU	31/12/2023	R$1.405,87	R$165,52	R$28,62	R$25,14	R$1.625,15
30912 - JAIME PRIMO BELTER	IPTU	31/12/2021	R$626,94	R$274,91	R$15,27	R$136,70	R$1.053,82
30912 - JAIME PRIMO BELTER	IPTU	31/12/2022	R$113,89	R$27,02	R$2,45	R$8,73	R$152,09
30912 - JAIME PRIMO BELTER	IPTU	31/12/2023	R$719,36	R$84,69	R$14,64	R$12,86	R$831,55
30912 - JAIME PRIMO BELTER	IPTU	31/12/2022	R$113,90	R$25,63	R$2,45	R$8,73	R$150,71
30912 - JAIME PRIMO BELTER	IPTU	31/12/2022	R$113,90	R$24,49	R$2,45	R$8,73	R$149,57
30912 - JAIME PRIMO BELTER	IPTU	31/12/2022	R$113,90	R$23,22	R$2,45	R$8,73	R$148,30

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
30912 - JAIME PRIMO BELTER	IPTU	31/12/2022	R$113,90	R$21,91	R$2,45	R$8,73	R$146,99
30912 - JAIME PRIMO BELTER	IPTU	31/12/2022	R$113,90	R$20,15	R$2,45	R$8,73	R$145,23
30919 - AURI CASALLI	IPTU	31/12/2023	R$3.942,60	R$464,18	R$80,26	R$70,51	R$4.557,55
30960 - FELIPE DOS SANTOS	IPTU	31/12/2023	R$688,21	R$81,03	R$14,01	R$12,31	R$795,56
30966 - VITOR MATEUS BORBA CARDOZO	IPTU	31/12/2021	R$286,21	R$125,50	R$6,97	R$62,41	R$481,09
30966 - VITOR MATEUS BORBA CARDOZO	IPTU	31/12/2022	R$76,07	R$18,05	R$1,64	R$5,83	R$101,59
30966 - VITOR MATEUS BORBA CARDOZO	IPTU	31/12/2023	R$480,53	R$56,57	R$9,78	R$8,59	R$555,47
30966 - VITOR MATEUS BORBA CARDOZO	IPTU	31/12/2022	R$76,09	R$17,12	R$1,64	R$5,84	R$100,69
30966 - VITOR MATEUS BORBA CARDOZO	IPTU	31/12/2022	R$76,09	R$16,36	R$1,64	R$5,84	R$99,93
30966 - VITOR MATEUS BORBA CARDOZO	IPTU	31/12/2022	R$76,09	R$15,51	R$1,64	R$5,84	R$99,08
30966 - VITOR MATEUS BORBA CARDOZO	IPTU	31/12/2022	R$76,09	R$14,64	R$1,64	R$5,84	R$98,21
30966 - VITOR MATEUS BORBA CARDOZO	IPTU	31/12/2022	R$76,09	R$13,46	R$1,64	R$5,84	R$97,03
30974 - ADEMIR GOTARDO SCARIOT E ELENA JOANA SCARIOT	IPTU	31/12/2023	R$989,04	R$116,45	R$20,13	R$17,69	R$1.143,31
30976 - LUIS CARLOS DA CUNHA	IPTU	31/12/2023	R$3.675,00	R$246,89	R$74,81	R$65,72	R$4.062,42
30989 - ROBERTA DO ROCIO KIRSCHKE CORREA	IPTU	31/12/2023	R$1.250,30	R$147,20	R$25,45	R$22,36	R$1.445,31
31014 - JOSEFA POSSIDONIO DE OLIVERA	IPTU	31/12/2022	R$166,05	R$39,39	R$3,58	R$12,73	R$221,75
31014 - JOSEFA POSSIDONIO DE OLIVERA	IPTU	31/12/2023	R$1.048,79	R$123,48	R$21,35	R$18,76	R$1.212,38
31014 - JOSEFA POSSIDONIO DE OLIVERA	IPTU	31/12/2022	R$166,06	R$37,37	R$3,58	R$12,73	R$219,74
31014 - JOSEFA POSSIDONIO DE OLIVERA	IPTU	31/12/2022	R$166,06	R$35,70	R$3,58	R$12,73	R$218,07
31014 - JOSEFA POSSIDONIO DE OLIVERA	IPTU	31/12/2022	R$166,06	R$33,85	R$3,58	R$12,73	R$216,22
31014 - JOSEFA POSSIDONIO DE OLIVERA	IPTU	31/12/2022	R$166,06	R$31,94	R$3,58	R$12,73	R$214,31
31014 - JOSEFA POSSIDONIO DE OLIVERA	IPTU	31/12/2022	R$166,06	R$29,38	R$3,58	R$12,73	R$211,75
31033 - ODAIR JOSE DE SOUZA	IPTU	31/12/2023	R$336,34	R$39,60	R$6,85	R$6,01	R$388,80
31034 - HARRISON FERNANDO DA SILVA E ANDRÉIA DE SOUZA BRILHANTE SILV	IPTU	31/12/2023	R$606,51	R$71,41	R$12,35	R$10,85	R$701,12
31065 - ALEXSANDRO RIBEIRO CINTRA	IPTU	31/12/2021	R$747,29	R$327,68	R$18,20	R$162,94	R$1.256,11
31065 - ALEXSANDRO RIBEIRO CINTRA	IPTU	31/12/2023	R$863,87	R$101,71	R$17,59	R$15,45	R$998,62
31065 - ALEXSANDRO RIBEIRO CINTRA	IPTU	31/12/2022	R$136,78	R$32,45	R$2,95	R$10,49	R$182,67
31065 - ALEXSANDRO RIBEIRO CINTRA	IPTU	31/12/2022	R$136,78	R$30,78	R$2,95	R$10,49	R$181,00
31065 - ALEXSANDRO RIBEIRO CINTRA	IPTU	31/12/2022	R$136,78	R$29,40	R$2,95	R$10,49	R$179,62
31065 - ALEXSANDRO RIBEIRO CINTRA	IPTU	31/12/2022	R$136,78	R$27,88	R$2,95	R$10,49	R$178,10
31065 - ALEXSANDRO RIBEIRO CINTRA	IPTU	31/12/2022	R$136,78	R$26,31	R$2,95	R$10,49	R$176,53
31065 - ALEXSANDRO RIBEIRO CINTRA	IPTU	31/12/2022	R$136,78	R$24,20	R$2,95	R$10,49	R$174,42
31070 - LURDES FATIMA CIVA	IPTU	31/12/2021	R$1.020,58	R$447,52	R$24,86	R$222,53	R$1.715,49
31070 - LURDES FATIMA CIVA	IPTU	31/12/2022	R$176,80	R$41,94	R$3,81	R$13,56	R$236,11

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
31070 - LURDES FATIMA CIVA	IPTU	31/12/2023	R$1.116,74	R$131,48	R$22,73	R$19,97	R$1.290,92
31070 - LURDES FATIMA CIVA	IPTU	31/12/2022	R$176,82	R$39,79	R$3,81	R$13,56	R$233,98
31070 - LURDES FATIMA CIVA	IPTU	31/12/2022	R$176,82	R$38,01	R$3,81	R$13,56	R$232,20
31070 - LURDES FATIMA CIVA	IPTU	31/12/2022	R$176,82	R$36,05	R$3,81	R$13,56	R$230,24
31070 - LURDES FATIMA CIVA	IPTU	31/12/2022	R$176,82	R$34,01	R$3,81	R$13,56	R$228,20
31070 - LURDES FATIMA CIVA	IPTU	31/12/2022	R$176,82	R$31,29	R$3,81	R$13,56	R$225,48
31105 - LUCINEIA CHORNA LOURENÇO	IPTU	31/12/2021	R$1.478,75	R$610,60	R$36,02	R$322,43	R$2.447,80
31105 - LUCINEIA CHORNA LOURENÇO	IPTU	31/12/2023	R$1.245,65	R$146,66	R$25,36	R$22,28	R$1.439,95
31105 - LUCINEIA CHORNA LOURENÇO	IPTU	31/12/2023	R$1.279,27	R$150,62	R$26,04	R$22,88	R$1.478,81
31162 - MARIELE DORNELES ZINELLI	IPTU	31/12/2021	R$1.269,66	R$556,74	R$30,93	R$276,84	R$2.134,17
31162 - MARIELE DORNELES ZINELLI	IPTU	31/12/2023	R$1.470,78	R$173,16	R$29,94	R$26,30	R$1.700,18
31181 - MARIA NORVINA DOS SANTOS	IPTU	31/12/2023	R$973,82	R$114,65	R$19,82	R$17,41	R$1.125,70
31194 - GIANFRANCISCO KEEP MARTINS IBANHES	IPTU	31/12/2021	R$400,78	R$175,74	R$9,76	R$87,39	R$673,67
31216 - JONES LUIZ DALLAGNOL	IPTU	31/12/2023	R$317,86	R$37,42	R$6,47	R$5,68	R$367,43
31216 - JONES LUIZ DALLAGNOL	IPTU	31/12/2023	R$212,15	R$24,98	R$4,32	R$3,79	R$245,24
31251 - JULIANO PAES GODINHO	IPTU	31/12/2023	R$316,50	R$37,26	R$6,44	R$5,66	R$365,86
31251 - JULIANO PAES GODINHO	IPTU	31/12/2022	R$50,11	R$11,89	R$1,08	R$3,84	R$66,92
31251 - JULIANO PAES GODINHO	IPTU	31/12/2022	R$50,11	R$11,28	R$1,08	R$3,84	R$66,31
31251 - JULIANO PAES GODINHO	IPTU	31/12/2022	R$50,11	R$10,77	R$1,08	R$3,84	R$65,80
31251 - JULIANO PAES GODINHO	IPTU	31/12/2022	R$50,11	R$10,21	R$1,08	R$3,84	R$65,24
31251 - JULIANO PAES GODINHO	IPTU	31/12/2022	R$50,11	R$9,64	R$1,08	R$3,84	R$64,67
31251 - JULIANO PAES GODINHO	IPTU	31/12/2022	R$50,11	R$8,87	R$1,08	R$3,84	R$63,90
31256 - LEOMAR PASQUALI	IPTU	31/12/2023	R$1.334,38	R$157,10	R$27,16	R$23,86	R$1.542,50
31274 - MARIA AURINEIDE SOARES	IPTU	31/12/2022	R$95,35	R$22,62	R$2,05	R$7,31	R$127,33
31274 - MARIA AURINEIDE SOARES	IPTU	31/12/2023	R$602,21	R$70,90	R$12,26	R$10,77	R$696,14
31274 - MARIA AURINEIDE SOARES	IPTU	31/12/2022	R$95,35	R$21,46	R$2,05	R$7,31	R$126,17
31274 - MARIA AURINEIDE SOARES	IPTU	31/12/2022	R$95,35	R$20,50	R$2,05	R$7,31	R$125,21
31274 - MARIA AURINEIDE SOARES	IPTU	31/12/2022	R$95,35	R$19,44	R$2,05	R$7,31	R$124,15
31274 - MARIA AURINEIDE SOARES	IPTU	31/12/2022	R$95,35	R$18,34	R$2,05	R$7,31	R$123,05
31274 - MARIA AURINEIDE SOARES	IPTU	31/12/2022	R$95,35	R$16,87	R$2,05	R$7,31	R$121,58
31279 - LEANDRO DAGA	IPTU	31/12/2023	R$1.624,19	R$191,22	R$33,06	R$29,05	R$1.877,52
31280 - RENALDO PEREIRA RODRIGUES E ZELITA PEREIRA RODRIGUES SOBRINH	IPTU	31/12/2023	R$422,36	R$49,73	R$8,60	R$7,55	R$488,24
31328 - KATIANE MARTINOTTO	IPTU	31/12/2023	R$1.063,54	R$125,22	R$21,65	R$19,02	R$1.229,43
31328 - KATIANE MARTINOTTO	IPTU	31/12/2022	R$168,38	R$39,94	R$3,63	R$12,91	R$224,86

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
31328 - KATIANE MARTINOTTO	IPTU	31/12/2022	R$168,39	R$37,89	R$3,63	R$12,91	R$222,82
31328 - KATIANE MARTINOTTO	IPTU	31/12/2022	R$168,39	R$36,20	R$3,63	R$12,91	R$221,13
31328 - KATIANE MARTINOTTO	IPTU	31/12/2022	R$168,39	R$34,33	R$3,63	R$12,91	R$219,26
31328 - KATIANE MARTINOTTO	IPTU	31/12/2022	R$168,39	R$32,39	R$3,63	R$12,91	R$217,32
31328 - KATIANE MARTINOTTO	IPTU	31/12/2022	R$168,39	R$29,79	R$3,63	R$12,91	R$214,72
31337 - JUREMA COSTA MARQUES	IPTU	31/12/2023	R$248,48	R$29,25	R$5,06	R$4,44	R$287,23
31350 - JOSE DE OLIVEIRA	IPTU	31/12/2021	R$713,78	R$312,99	R$17,39	R$155,64	R$1.199,80
31350 - JOSE DE OLIVEIRA	IPTU	31/12/2022	R$130,74	R$31,02	R$2,82	R$10,03	R$174,61
31350 - JOSE DE OLIVEIRA	IPTU	31/12/2023	R$825,62	R$97,20	R$16,81	R$14,76	R$954,39
31350 - JOSE DE OLIVEIRA	IPTU	31/12/2022	R$130,72	R$29,41	R$2,81	R$10,02	R$172,96
31350 - JOSE DE OLIVEIRA	IPTU	31/12/2022	R$130,72	R$28,10	R$2,81	R$10,02	R$171,65
31350 - JOSE DE OLIVEIRA	IPTU	31/12/2022	R$130,72	R$26,65	R$2,81	R$10,02	R$170,20
31350 - JOSE DE OLIVEIRA	IPTU	31/12/2022	R$130,72	R$25,15	R$2,81	R$10,02	R$168,70
31350 - JOSE DE OLIVEIRA	IPTU	31/12/2022	R$130,72	R$23,13	R$2,81	R$10,02	R$166,68
31394 - GELSON FREITAS DE OLIVEIRA E CARLA LARA CESCA	IPTU	31/12/2021	R$264,43	R$115,95	R$6,44	R$57,66	R$444,48
31394 - GELSON FREITAS DE OLIVEIRA E CARLA LARA CESCA	IPTU	31/12/2022	R$45,24	R$10,73	R$0,97	R$3,47	R$60,41
31394 - GELSON FREITAS DE OLIVEIRA E CARLA LARA CESCA	IPTU	31/12/2023	R$285,56	R$33,62	R$5,81	R$5,11	R$330,10
31394 - GELSON FREITAS DE OLIVEIRA E CARLA LARA CESCA	IPTU	31/12/2022	R$45,21	R$10,17	R$0,97	R$3,47	R$59,82
31394 - GELSON FREITAS DE OLIVEIRA E CARLA LARA CESCA	IPTU	31/12/2022	R$45,21	R$9,72	R$0,97	R$3,47	R$59,37
31394 - GELSON FREITAS DE OLIVEIRA E CARLA LARA CESCA	IPTU	31/12/2022	R$45,21	R$9,22	R$0,97	R$3,47	R$58,87
31394 - GELSON FREITAS DE OLIVEIRA E CARLA LARA CESCA	IPTU	31/12/2022	R$45,21	R$8,70	R$0,97	R$3,47	R$58,35
31394 - GELSON FREITAS DE OLIVEIRA E CARLA LARA CESCA	IPTU	31/12/2022	R$45,21	R$8,00	R$0,97	R$3,47	R$57,65
31398 - SHIRLEI DOS SANTOS CARDOSO	IPTU	31/12/2023	R$1.064,74	R$125,36	R$21,68	R$19,04	R$1.230,82
31412 - LOTARIO USINGER	IPTU	31/12/2022	R$111,97	R$26,56	R$2,41	R$8,59	R$149,53
31412 - LOTARIO USINGER	IPTU	31/12/2022	R$111,94	R$25,19	R$2,41	R$8,58	R$148,12
31412 - LOTARIO USINGER	IPTU	31/12/2022	R$111,94	R$24,06	R$2,41	R$8,58	R$146,99
31412 - LOTARIO USINGER	IPTU	31/12/2022	R$111,94	R$22,82	R$2,41	R$8,58	R$145,75
31412 - LOTARIO USINGER	IPTU	31/12/2022	R$111,94	R$21,53	R$2,41	R$8,58	R$144,46
31412 - LOTARIO USINGER	IPTU	31/12/2022	R$111,94	R$19,81	R$2,41	R$8,58	R$142,74
31425 - IRIO DE BORTOLO E IVANETE DA SILVA DE BORTOLO	IPTU	31/12/2023	R$533,09	R$62,76	R$10,85	R$9,53	R$616,23
31425 - IRIO DE BORTOLO E IVANETE DA SILVA DE BORTOLO	IPTU	31/12/2022	R$148,43	R$35,21	R$3,20	R$11,38	R$198,22
31425 - IRIO DE BORTOLO E IVANETE DA SILVA DE BORTOLO	IPTU	31/12/2022	R$148,44	R$33,40	R$3,20	R$11,38	R$196,42
31425 - IRIO DE BORTOLO E IVANETE DA SILVA DE BORTOLO	IPTU	31/12/2022	R$148,44	R$31,91	R$3,20	R$11,38	R$194,93
31425 - IRIO DE BORTOLO E IVANETE DA SILVA DE BORTOLO	IPTU	31/12/2022	R$148,44	R$30,26	R$3,20	R$11,38	R$193,28

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
31425 - IRIO DE BORTOLO E IVANETE DA SILVA DE BORTOLO	IPTU	31/12/2022	R$148,44	R$28,55	R$3,20	R$11,38	R$191,57
31425 - IRIO DE BORTOLO E IVANETE DA SILVA DE BORTOLO	IPTU	31/12/2022	R$148,44	R$26,26	R$3,20	R$11,38	R$189,28
31435 - JERLEY FERNANDO ALVES LIMA	IPTU	31/12/2023	R$607,54	R$71,53	R$12,37	R$10,86	R$702,30
31435 - JERLEY FERNANDO ALVES LIMA	IPTU	31/12/2023	R$1.260,22	R$148,37	R$25,66	R$22,54	R$1.456,79
31540 - ALBERTO ANTONIO POREM	IPTU	31/12/2021	R$1.000,70	R$413,21	R$24,38	R$218,20	R$1.656,49
31540 - ALBERTO ANTONIO POREM	IPTU	31/12/2023	R$924,91	R$108,89	R$18,83	R$16,54	R$1.069,17
31540 - ALBERTO ANTONIO POREM	IPTU	31/12/2022	R$146,45	R$34,74	R$3,15	R$11,23	R$195,57
31540 - ALBERTO ANTONIO POREM	IPTU	31/12/2022	R$146,44	R$32,95	R$3,15	R$11,23	R$193,77
31540 - ALBERTO ANTONIO POREM	IPTU	31/12/2022	R$146,44	R$31,48	R$3,15	R$11,23	R$192,30
31540 - ALBERTO ANTONIO POREM	IPTU	31/12/2022	R$146,44	R$29,85	R$3,15	R$11,23	R$190,67
31540 - ALBERTO ANTONIO POREM	IPTU	31/12/2022	R$146,44	R$28,17	R$3,15	R$11,23	R$188,99
31540 - ALBERTO ANTONIO POREM	IPTU	31/12/2022	R$146,44	R$25,91	R$3,15	R$11,23	R$186,73
31562 - JULCIMARA FELTRIN	IPTU	31/12/2021	R$346,85	R$152,09	R$8,45	R$75,63	R$583,02
31562 - JULCIMARA FELTRIN	IPTU	31/12/2023	R$390,71	R$46,00	R$7,95	R$6,99	R$451,65
31562 - JULCIMARA FELTRIN	IPTU	31/12/2022	R$61,87	R$14,68	R$1,33	R$4,74	R$82,62
31562 - JULCIMARA FELTRIN	IPTU	31/12/2022	R$61,86	R$13,92	R$1,33	R$4,74	R$81,85
31562 - JULCIMARA FELTRIN	IPTU	31/12/2022	R$61,86	R$13,30	R$1,33	R$4,74	R$81,23
31562 - JULCIMARA FELTRIN	IPTU	31/12/2022	R$61,86	R$12,61	R$1,33	R$4,74	R$80,54
31562 - JULCIMARA FELTRIN	IPTU	31/12/2022	R$61,86	R$11,90	R$1,33	R$4,74	R$79,83
31562 - JULCIMARA FELTRIN	IPTU	31/12/2022	R$61,86	R$10,94	R$1,33	R$4,74	R$78,87
31716 - OTAVIO AUGUSTO DE TOLEDO GARCIA	IPTU	31/12/2022	R$153,45	R$36,40	R$3,30	R$11,77	R$204,92
31716 - OTAVIO AUGUSTO DE TOLEDO GARCIA	IPTU	31/12/2022	R$153,45	R$34,53	R$3,30	R$11,77	R$203,05
31716 - OTAVIO AUGUSTO DE TOLEDO GARCIA	IPTU	31/12/2022	R$153,45	R$32,99	R$3,30	R$11,77	R$201,51
31716 - OTAVIO AUGUSTO DE TOLEDO GARCIA	IPTU	31/12/2022	R$153,45	R$31,28	R$3,30	R$11,77	R$199,80
31716 - OTAVIO AUGUSTO DE TOLEDO GARCIA	IPTU	31/12/2022	R$153,45	R$29,52	R$3,30	R$11,77	R$198,04
31716 - OTAVIO AUGUSTO DE TOLEDO GARCIA	IPTU	31/12/2022	R$153,45	R$27,15	R$3,30	R$11,77	R$195,67
31738 - ELIZANGELA RAMOS DOS SANTOS	IPTU	31/12/2021	R$447,21	R$196,10	R$10,89	R$97,51	R$751,71
31738 - ELIZANGELA RAMOS DOS SANTOS	IPTU	31/12/2022	R$61,16	R$14,51	R$1,32	R$4,69	R$81,68
31738 - ELIZANGELA RAMOS DOS SANTOS	IPTU	31/12/2023	R$386,31	R$45,48	R$7,86	R$6,91	R$446,56
31738 - ELIZANGELA RAMOS DOS SANTOS	IPTU	31/12/2022	R$61,17	R$13,76	R$1,32	R$4,69	R$80,94
31738 - ELIZANGELA RAMOS DOS SANTOS	IPTU	31/12/2022	R$61,17	R$13,15	R$1,32	R$4,69	R$80,33
31738 - ELIZANGELA RAMOS DOS SANTOS	IPTU	31/12/2022	R$61,17	R$12,47	R$1,32	R$4,69	R$79,65
31738 - ELIZANGELA RAMOS DOS SANTOS	IPTU	31/12/2022	R$61,17	R$11,77	R$1,32	R$4,69	R$78,95
31738 - ELIZANGELA RAMOS DOS SANTOS	IPTU	31/12/2022	R$61,17	R$10,82	R$1,32	R$4,69	R$78,00

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
31740 - EUCIMAR DA SILVA SOUSA	IPTU	31/12/2023	R$260,17	R$30,63	R$5,30	R$4,65	R$300,75
31741 - GERCI MARIA ALVES DA SILVA	IPTU	31/12/2021	R$790,99	R$326,61	R$19,27	R$172,47	R$1.309,34
31741 - GERCI MARIA ALVES DA SILVA	IPTU	31/12/2022	R$138,34	R$32,82	R$2,98	R$10,61	R$184,75
31741 - GERCI MARIA ALVES DA SILVA	IPTU	31/12/2023	R$873,55	R$102,85	R$17,78	R$15,62	R$1.009,80
31741 - GERCI MARIA ALVES DA SILVA	IPTU	31/12/2022	R$138,31	R$31,12	R$2,98	R$10,61	R$183,02
31741 - GERCI MARIA ALVES DA SILVA	IPTU	31/12/2022	R$138,31	R$29,73	R$2,98	R$10,61	R$181,63
31741 - GERCI MARIA ALVES DA SILVA	IPTU	31/12/2022	R$138,31	R$28,20	R$2,98	R$10,61	R$180,10
31741 - GERCI MARIA ALVES DA SILVA	IPTU	31/12/2022	R$138,31	R$26,61	R$2,98	R$10,61	R$178,51
31741 - GERCI MARIA ALVES DA SILVA	IPTU	31/12/2022	R$138,31	R$24,47	R$2,98	R$10,61	R$176,37
31745 - JOSENI AMBROSIO	IPTU	31/12/2023	R$304,18	R$35,81	R$6,19	R$5,44	R$351,62
31745 - JOSENI AMBROSIO	IPTU	31/12/2022	R$48,18	R$11,43	R$1,04	R$3,69	R$64,34
31745 - JOSENI AMBROSIO	IPTU	31/12/2022	R$48,16	R$10,84	R$1,04	R$3,69	R$63,73
31745 - JOSENI AMBROSIO	IPTU	31/12/2022	R$48,16	R$10,35	R$1,04	R$3,69	R$63,24
31745 - JOSENI AMBROSIO	IPTU	31/12/2022	R$48,16	R$9,82	R$1,04	R$3,69	R$62,71
31745 - JOSENI AMBROSIO	IPTU	31/12/2022	R$48,16	R$9,26	R$1,04	R$3,69	R$62,15
31745 - JOSENI AMBROSIO	IPTU	31/12/2022	R$48,16	R$8,52	R$1,04	R$3,69	R$61,41
31775 - JOCIMAR FIGUEREDO RODRIGUES	IPTU	31/12/2023	R$464,06	R$54,64	R$9,45	R$8,30	R$536,45
31776 - LUZIA EDNA DE LIMA	IPTU	31/12/2023	R$1.022,23	R$120,35	R$20,81	R$18,28	R$1.181,67
31780 - SERGIO CARDOSO DE FARIAS	IPTU	31/12/2023	R$324,66	R$38,22	R$6,61	R$5,81	R$375,30
31884 - FATIMA MARIA MARINELLO PORTELA DE NOVAES	IPTU	31/12/2023	R$1.055,86	R$124,31	R$21,49	R$18,88	R$1.220,54
32191 - SILVANA MARGARETE MAFINI	IPTU	31/12/2021	R$65.608,79	R$28.769,21	R$1.598,29	R$14.305,68	R$110.281,97
32191 - SILVANA MARGARETE MAFINI	IPTU	31/12/2023	R$58.318,89	R$6.866,18	R$1.187,24	R$1.042,92	R$67.415,23
32191 - SILVANA MARGARETE MAFINI	IPTU	31/12/2022	R$9.233,82	R$2.190,54	R$198,84	R$708,12	R$12.331,32
32191 - SILVANA MARGARETE MAFINI	IPTU	31/12/2022	R$9.233,83	R$2.077,87	R$198,84	R$708,12	R$12.218,66
32191 - SILVANA MARGARETE MAFINI	IPTU	31/12/2022	R$9.233,83	R$1.985,08	R$198,84	R$708,12	R$12.125,87
32191 - SILVANA MARGARETE MAFINI	IPTU	31/12/2022	R$9.233,83	R$1.882,34	R$198,84	R$708,12	R$12.023,13
32191 - SILVANA MARGARETE MAFINI	IPTU	31/12/2022	R$9.233,83	R$1.776,30	R$198,84	R$708,12	R$11.917,09
32191 - SILVANA MARGARETE MAFINI	IPTU	31/12/2022	R$9.233,83	R$1.633,79	R$198,84	R$708,12	R$11.774,58
32275 - JUVENIL GUEDES DA SILVA	IPTU	31/12/2021	R$1.307,86	R$573,49	R$31,86	R$285,17	R$2.198,38
32275 - JUVENIL GUEDES DA SILVA	IPTU	31/12/2023	R$1.552,13	R$182,74	R$31,60	R$27,76	R$1.794,23
32275 - JUVENIL GUEDES DA SILVA	IPTU	31/12/2022	R$245,73	R$58,29	R$5,29	R$18,84	R$328,15
32275 - JUVENIL GUEDES DA SILVA	IPTU	31/12/2022	R$245,76	R$55,30	R$5,29	R$18,85	R$325,20
32275 - JUVENIL GUEDES DA SILVA	IPTU	31/12/2022	R$245,76	R$52,83	R$5,29	R$18,85	R$322,73
32275 - JUVENIL GUEDES DA SILVA	IPTU	31/12/2022	R$245,76	R$50,10	R$5,29	R$18,85	R$320,00

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32275 - JUVENIL GUEDES DA SILVA	IPTU	31/12/2022	R$245,76	R$47,28	R$5,29	R$18,85	R$317,18
32275 - JUVENIL GUEDES DA SILVA	IPTU	31/12/2022	R$245,76	R$43,48	R$5,29	R$18,85	R$313,38
32464 - NEUZA BALBINOTT	IPTU	31/12/2023	R$694,71	R$81,79	R$14,14	R$12,42	R$803,06
32464 - NEUZA BALBINOTT	IPTU	31/12/2022	R$109,99	R$26,09	R$2,37	R$8,43	R$146,88
32464 - NEUZA BALBINOTT	IPTU	31/12/2022	R$110,00	R$24,75	R$2,37	R$8,44	R$145,56
32464 - NEUZA BALBINOTT	IPTU	31/12/2022	R$110,00	R$23,65	R$2,37	R$8,44	R$144,46
32464 - NEUZA BALBINOTT	IPTU	31/12/2022	R$110,00	R$22,42	R$2,37	R$8,44	R$143,23
32464 - NEUZA BALBINOTT	IPTU	31/12/2022	R$110,00	R$21,16	R$2,37	R$8,44	R$141,97
32464 - NEUZA BALBINOTT	IPTU	31/12/2022	R$110,00	R$19,46	R$2,37	R$8,44	R$140,27
32581 - IOLANDA DAS GRAÇAS SCABENI SALVADOR	IPTU	31/12/2021	R$1.522,61	R$667,66	R$37,09	R$332,00	R$2.559,36
32688 - EDERSON CAMARGO BONES	IPTU	31/12/2023	R$865,06	R$101,85	R$17,61	R$15,47	R$999,99
32733 - TEREZA RIBEIRO DA SILVA	IPTU	31/12/2022	R$38,98	R$9,25	R$0,84	R$2,99	R$52,06
32733 - TEREZA RIBEIRO DA SILVA	IPTU	31/12/2022	R$38,98	R$8,77	R$0,84	R$2,99	R$51,58
32733 - TEREZA RIBEIRO DA SILVA	IPTU	31/12/2022	R$38,98	R$8,38	R$0,84	R$2,99	R$51,19
32733 - TEREZA RIBEIRO DA SILVA	IPTU	31/12/2022	R$38,98	R$7,95	R$0,84	R$2,99	R$50,76
32733 - TEREZA RIBEIRO DA SILVA	IPTU	31/12/2022	R$38,98	R$7,50	R$0,84	R$2,99	R$50,31
32733 - TEREZA RIBEIRO DA SILVA	IPTU	31/12/2022	R$38,98	R$6,90	R$0,84	R$2,99	R$49,71
32758 - ONORINO COSMA	IPTU	31/12/2023	R$15.899,93	R$1.871,98	R$323,69	R$284,34	R$18.379,94
32880 - ERANIO BORGES	IPTU	31/12/2023	R$1.101,12	R$129,64	R$22,42	R$19,69	R$1.272,87
32898 - JOSEVAL PEREIRA DOS SANTOS	IPTU	31/12/2022	R$153,16	R$36,34	R$3,30	R$11,75	R$204,55
32898 - JOSEVAL PEREIRA DOS SANTOS	IPTU	31/12/2023	R$967,43	R$113,90	R$19,69	R$17,30	R$1.118,32
32898 - JOSEVAL PEREIRA DOS SANTOS	IPTU	31/12/2021	R$138,60	R$58,92	R$3,38	R$30,22	R$231,12
32898 - JOSEVAL PEREIRA DOS SANTOS	IPTU	31/12/2022	R$153,18	R$34,47	R$3,30	R$11,75	R$202,70
32898 - JOSEVAL PEREIRA DOS SANTOS	IPTU	31/12/2022	R$153,18	R$32,93	R$3,30	R$11,75	R$201,16
32898 - JOSEVAL PEREIRA DOS SANTOS	IPTU	31/12/2021	R$138,60	R$57,23	R$3,38	R$30,22	R$229,43
32898 - JOSEVAL PEREIRA DOS SANTOS	IPTU	31/12/2021	R$138,60	R$55,37	R$3,38	R$30,22	R$227,57
32898 - JOSEVAL PEREIRA DOS SANTOS	IPTU	31/12/2022	R$153,18	R$31,23	R$3,30	R$11,75	R$199,46
32898 - JOSEVAL PEREIRA DOS SANTOS	IPTU	31/12/2021	R$138,60	R$53,74	R$3,38	R$30,22	R$225,94
32898 - JOSEVAL PEREIRA DOS SANTOS	IPTU	31/12/2022	R$153,18	R$29,47	R$3,30	R$11,75	R$197,70
32898 - JOSEVAL PEREIRA DOS SANTOS	IPTU	31/12/2021	R$138,60	R$52,05	R$3,38	R$30,22	R$224,25
32898 - JOSEVAL PEREIRA DOS SANTOS	IPTU	31/12/2022	R$153,18	R$27,10	R$3,30	R$11,75	R$195,33
32898 - JOSEVAL PEREIRA DOS SANTOS	IPTU	31/12/2021	R$138,60	R$50,25	R$3,38	R$30,22	R$222,45
32898 - JOSEVAL PEREIRA DOS SANTOS	IPTU	31/12/2021	R$138,60	R$48,51	R$3,38	R$30,22	R$220,71
32959 - EDINEUZA MARIA DA SILVA	IPTU	31/12/2023	R$476,32	R$56,08	R$9,70	R$8,52	R$550,62

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
33007 - GERLAN RODRIGUES SANTOS CLEMENTE E LURDEVINA DA SILVA CLEMEN	IPTU	31/12/2022	R$66,06	R$15,67	R$1,42	R$5,07	R$88,22
33007 - GERLAN RODRIGUES SANTOS CLEMENTE E LURDEVINA DA SILVA CLEMEN	IPTU	31/12/2022	R$66,07	R$14,87	R$1,42	R$5,07	R$87,43
33007 - GERLAN RODRIGUES SANTOS CLEMENTE E LURDEVINA DA SILVA CLEMEN	IPTU	31/12/2022	R$66,07	R$14,20	R$1,42	R$5,07	R$86,76
33007 - GERLAN RODRIGUES SANTOS CLEMENTE E LURDEVINA DA SILVA CLEMEN	IPTU	31/12/2022	R$66,07	R$13,47	R$1,42	R$5,07	R$86,03
33007 - GERLAN RODRIGUES SANTOS CLEMENTE E LURDEVINA DA SILVA CLEMEN	IPTU	31/12/2022	R$66,07	R$12,71	R$1,42	R$5,07	R$85,27
33007 - GERLAN RODRIGUES SANTOS CLEMENTE E LURDEVINA DA SILVA CLEMEN	IPTU	31/12/2022	R$66,07	R$11,69	R$1,42	R$5,07	R$84,25
33008 - DILSON FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
33008 - DILSON FERREIRA DE SOUZA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
33008 - DILSON FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
33008 - DILSON FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
33008 - DILSON FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
33008 - DILSON FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
33008 - DILSON FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
33035 - ADRIANA RODRIGUES FERREIRA	IPTU	31/12/2022	R$96,15	R$22,81	R$2,07	R$7,37	R$128,40
33035 - ADRIANA RODRIGUES FERREIRA	IPTU	31/12/2023	R$607,10	R$71,48	R$12,36	R$10,86	R$701,80
33035 - ADRIANA RODRIGUES FERREIRA	IPTU	31/12/2022	R$96,12	R$21,63	R$2,07	R$7,37	R$127,19
33035 - ADRIANA RODRIGUES FERREIRA	IPTU	31/12/2022	R$96,12	R$20,66	R$2,07	R$7,37	R$126,22
33035 - ADRIANA RODRIGUES FERREIRA	IPTU	31/12/2022	R$96,12	R$19,59	R$2,07	R$7,37	R$125,15
33035 - ADRIANA RODRIGUES FERREIRA	IPTU	31/12/2022	R$96,12	R$18,49	R$2,07	R$7,37	R$124,05
33035 - ADRIANA RODRIGUES FERREIRA	IPTU	31/12/2022	R$96,12	R$17,01	R$2,07	R$7,37	R$122,57
33114 - HILEA TEREZA ALESSI	IPTU	31/12/2023	R$685,42	R$80,70	R$13,95	R$12,26	R$792,33
33130 - IVANILDO DA SILVA	IPTU	31/12/2023	R$1.658,22	R$195,23	R$33,76	R$29,65	R$1.916,86
33130 - IVANILDO DA SILVA	IPTU	31/12/2022	R$2,28	R$0,46	R$0,05	R$0,17	R$2,96
33130 - IVANILDO DA SILVA	IPTU	31/12/2022	R$262,54	R$50,50	R$5,65	R$20,13	R$338,82
33130 - IVANILDO DA SILVA	IPTU	31/12/2022	R$262,54	R$46,45	R$5,65	R$20,13	R$334,77
33196 - LUCILANDIA BATISTA DE OLIVEIRA	IPTU	31/12/2023	R$565,31	R$66,56	R$11,51	R$10,11	R$653,49
33603 - JOSE GELSON VIANA	IPTU	31/12/2021	R$983,31	R$406,03	R$23,95	R$214,41	R$1.627,70
33603 - JOSE GELSON VIANA	IPTU	31/12/2023	R$1.148,02	R$135,16	R$23,37	R$20,53	R$1.327,08
33603 - JOSE GELSON VIANA	IPTU	31/12/2022	R$181,77	R$43,12	R$3,91	R$13,94	R$242,74
33603 - JOSE GELSON VIANA	IPTU	31/12/2022	R$181,77	R$40,90	R$3,91	R$13,94	R$240,52
33603 - JOSE GELSON VIANA	IPTU	31/12/2022	R$181,77	R$39,08	R$3,91	R$13,94	R$238,70
33603 - JOSE GELSON VIANA	IPTU	31/12/2022	R$181,77	R$37,05	R$3,91	R$13,94	R$236,67
33603 - JOSE GELSON VIANA	IPTU	31/12/2022	R$181,77	R$34,97	R$3,91	R$13,94	R$234,59
33603 - JOSE GELSON VIANA	IPTU	31/12/2022	R$181,77	R$32,16	R$3,91	R$13,94	R$231,78

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
33606 - SILHANE SCHEFFER	IPTU	31/12/2022	R$72,01	R$17,08	R$1,55	R$5,52	R$96,16
33606 - SILHANE SCHEFFER	IPTU	31/12/2023	R$454,70	R$53,53	R$9,26	R$8,13	R$525,62
33606 - SILHANE SCHEFFER	IPTU	31/12/2022	R$71,99	R$16,20	R$1,55	R$5,52	R$95,26
33606 - SILHANE SCHEFFER	IPTU	31/12/2022	R$71,99	R$15,48	R$1,55	R$5,52	R$94,54
33606 - SILHANE SCHEFFER	IPTU	31/12/2022	R$71,99	R$14,68	R$1,55	R$5,52	R$93,74
33606 - SILHANE SCHEFFER	IPTU	31/12/2022	R$71,99	R$13,85	R$1,55	R$5,52	R$92,91
33606 - SILHANE SCHEFFER	IPTU	31/12/2022	R$71,99	R$12,74	R$1,55	R$5,52	R$91,80
33651 - JOSE CLAUDENIR DE ALMEIDA	IPTU	31/12/2022	R$61,40	R$14,57	R$1,32	R$4,71	R$82,00
33651 - JOSE CLAUDENIR DE ALMEIDA	IPTU	31/12/2023	R$387,90	R$45,67	R$7,90	R$6,94	R$448,41
33651 - JOSE CLAUDENIR DE ALMEIDA	IPTU	31/12/2022	R$61,42	R$13,82	R$1,32	R$4,71	R$81,27
33651 - JOSE CLAUDENIR DE ALMEIDA	IPTU	31/12/2022	R$61,42	R$13,20	R$1,32	R$4,71	R$80,65
33651 - JOSE CLAUDENIR DE ALMEIDA	IPTU	31/12/2022	R$61,42	R$12,52	R$1,32	R$4,71	R$79,97
33651 - JOSE CLAUDENIR DE ALMEIDA	IPTU	31/12/2022	R$61,42	R$11,82	R$1,32	R$4,71	R$79,27
33651 - JOSE CLAUDENIR DE ALMEIDA	IPTU	31/12/2022	R$61,42	R$10,87	R$1,32	R$4,71	R$78,32
33668 - DANIVALDO CAETANO DE SOUZA	IPTU	31/12/2021	R$902,91	R$395,92	R$22,00	R$196,88	R$1.517,71
33668 - DANIVALDO CAETANO DE SOUZA	IPTU	31/12/2022	R$166,19	R$39,42	R$3,58	R$12,74	R$221,93
33668 - DANIVALDO CAETANO DE SOUZA	IPTU	31/12/2023	R$1.049,63	R$123,58	R$21,37	R$18,77	R$1.213,35
33668 - DANIVALDO CAETANO DE SOUZA	IPTU	31/12/2022	R$166,19	R$37,40	R$3,58	R$12,74	R$219,91
33668 - DANIVALDO CAETANO DE SOUZA	IPTU	31/12/2022	R$166,19	R$35,73	R$3,58	R$12,74	R$218,24
33668 - DANIVALDO CAETANO DE SOUZA	IPTU	31/12/2022	R$166,19	R$33,88	R$3,58	R$12,74	R$216,39
33668 - DANIVALDO CAETANO DE SOUZA	IPTU	31/12/2022	R$166,19	R$31,97	R$3,58	R$12,74	R$214,48
33668 - DANIVALDO CAETANO DE SOUZA	IPTU	31/12/2022	R$166,19	R$29,40	R$3,58	R$12,74	R$211,91
33669 - ADRIANA DE LIZ SIMONI e MAURI SIMONI	IPTU	31/12/2023	R$1.511,59	R$177,97	R$30,77	R$27,03	R$1.747,36
33716 - JEFFERSON PAIXAO DE SOUZA SANTOS	IPTU	31/12/2021	R$285,71	R$125,28	R$6,96	R$62,30	R$480,25
33716 - JEFFERSON PAIXAO DE SOUZA SANTOS	IPTU	31/12/2023	R$244,19	R$28,75	R$4,97	R$4,37	R$282,28
33716 - JEFFERSON PAIXAO DE SOUZA SANTOS	IPTU	31/12/2022	R$38,66	R$9,17	R$0,83	R$2,96	R$51,62
33716 - JEFFERSON PAIXAO DE SOUZA SANTOS	IPTU	31/12/2022	R$38,67	R$8,70	R$0,83	R$2,97	R$51,17
33716 - JEFFERSON PAIXAO DE SOUZA SANTOS	IPTU	31/12/2022	R$38,67	R$8,31	R$0,83	R$2,97	R$50,78
33716 - JEFFERSON PAIXAO DE SOUZA SANTOS	IPTU	31/12/2022	R$38,67	R$7,88	R$0,83	R$2,97	R$50,35
33716 - JEFFERSON PAIXAO DE SOUZA SANTOS	IPTU	31/12/2022	R$38,67	R$7,44	R$0,83	R$2,97	R$49,91
33716 - JEFFERSON PAIXAO DE SOUZA SANTOS	IPTU	31/12/2022	R$38,67	R$6,84	R$0,83	R$2,97	R$49,31
33736 - ENEIAS LOURENCO SILVA	IPTU	31/12/2023	R$291,31	R$34,30	R$5,93	R$5,21	R$336,75
33762 - EDUARDO RIBEIRO DA CRUZ	IPTU	31/12/2023	R$1.087,79	R$128,07	R$22,14	R$19,45	R$1.257,45
33776 - LEANDRO LOPO DA SILVA, SOLANGE LOPO SILVA LIMA. E MARIA SANT	IPTU	31/12/2023	R$969,68	R$114,17	R$19,74	R$17,34	R$1.120,93

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
33780 - DAIANE CRISTINA DRESCH MACHADO	IPTU	31/12/2023	R$838,66	R$98,74	R$17,07	R$15,00	R$969,47
33813 - GLAUCIO ALMADO VIANNA	IPTU	31/12/2021	R$214,55	R$94,08	R$5,23	R$46,78	R$360,64
33813 - GLAUCIO ALMADO VIANNA	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
33813 - GLAUCIO ALMADO VIANNA	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
33813 - GLAUCIO ALMADO VIANNA	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
33813 - GLAUCIO ALMADO VIANNA	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
33813 - GLAUCIO ALMADO VIANNA	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
33813 - GLAUCIO ALMADO VIANNA	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
33813 - GLAUCIO ALMADO VIANNA	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
33821 - ADAO VELOSO DA ROCHA	IPTU	31/12/2021	R$132,98	R$58,31	R$3,24	R$29,00	R$223,53
33821 - ADAO VELOSO DA ROCHA	IPTU	31/12/2022	R$59,24	R$14,05	R$1,28	R$4,54	R$79,11
33821 - ADAO VELOSO DA ROCHA	IPTU	31/12/2023	R$473,77	R$55,78	R$9,64	R$8,47	R$547,66
33821 - ADAO VELOSO DA ROCHA	IPTU	31/12/2022	R$59,22	R$13,33	R$1,28	R$4,54	R$78,37
33821 - ADAO VELOSO DA ROCHA	IPTU	31/12/2022	R$59,22	R$12,73	R$1,28	R$4,54	R$77,77
33821 - ADAO VELOSO DA ROCHA	IPTU	31/12/2022	R$59,22	R$12,07	R$1,28	R$4,54	R$77,11
33821 - ADAO VELOSO DA ROCHA	IPTU	31/12/2022	R$59,22	R$11,39	R$1,28	R$4,54	R$76,43
33821 - ADAO VELOSO DA ROCHA	IPTU	31/12/2022	R$59,22	R$10,48	R$1,28	R$4,54	R$75,52
33862 - (ESPÓLIO) PAULO HENRIQUE NEVES SILVA	IPTU	31/12/2023	R$301,99	R$35,55	R$6,15	R$5,40	R$349,09
33870 - ADEMIR DEORR E JOICE APARECIDA DA COSTA DEORR	IPTU	31/12/2023	R$1.092,59	R$128,64	R$22,24	R$19,54	R$1.263,01
33873 - PEDRO INACIO DOS SANTOS	IPTU	31/12/2023	R$348,48	R$41,03	R$7,09	R$6,23	R$402,83
33878 - RAIMUNDO NONATO RODRIGUES FONSECA E CLEIA PEREIRA DE SOUZA	IPTU	31/12/2021	R$972,56	R$426,46	R$23,69	R$212,06	R$1.634,77
33878 - RAIMUNDO NONATO RODRIGUES FONSECA E CLEIA PEREIRA DE SOUZA	IPTU	31/12/2023	R$1.074,40	R$126,49	R$21,87	R$19,21	R$1.241,97
33878 - RAIMUNDO NONATO RODRIGUES FONSECA E CLEIA PEREIRA DE SOUZA	IPTU	31/12/2022	R$170,11	R$40,36	R$3,66	R$13,05	R$227,18
33878 - RAIMUNDO NONATO RODRIGUES FONSECA E CLEIA PEREIRA DE SOUZA	IPTU	31/12/2022	R$170,12	R$38,28	R$3,66	R$13,05	R$225,11
33878 - RAIMUNDO NONATO RODRIGUES FONSECA E CLEIA PEREIRA DE SOUZA	IPTU	31/12/2022	R$170,12	R$36,57	R$3,66	R$13,05	R$223,40
33878 - RAIMUNDO NONATO RODRIGUES FONSECA E CLEIA PEREIRA DE SOUZA	IPTU	31/12/2022	R$170,12	R$34,68	R$3,66	R$13,05	R$221,51
33878 - RAIMUNDO NONATO RODRIGUES FONSECA E CLEIA PEREIRA DE SOUZA	IPTU	31/12/2022	R$170,12	R$32,73	R$3,66	R$13,05	R$219,56
33878 - RAIMUNDO NONATO RODRIGUES FONSECA E CLEIA PEREIRA DE SOUZA	IPTU	31/12/2022	R$170,12	R$30,10	R$3,66	R$13,05	R$216,93
33893 - LUIS DE OLIVEIRA	IPTU	31/12/2022	R$169,80	R$40,28	R$3,66	R$13,02	R$226,76
33893 - LUIS DE OLIVEIRA	IPTU	31/12/2023	R$902,79	R$106,29	R$18,38	R$16,14	R$1.043,60
33893 - LUIS DE OLIVEIRA	IPTU	31/12/2022	R$169,82	R$38,21	R$3,66	R$13,02	R$224,71
33893 - LUIS DE OLIVEIRA	IPTU	31/12/2022	R$169,82	R$36,51	R$3,66	R$13,02	R$223,01
33893 - LUIS DE OLIVEIRA	IPTU	31/12/2022	R$169,82	R$34,62	R$3,66	R$13,02	R$221,12
33893 - LUIS DE OLIVEIRA	IPTU	31/12/2022	R$169,82	R$32,67	R$3,66	R$13,02	R$219,17

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
33893 - LUIS DE OLIVEIRA	IPTU	31/12/2022	R$169,82	R$30,05	R$3,66	R$13,02	R$216,55
33912 - ROSEMERE PENHA DE SOUZA	IPTU	31/12/2021	R$1.475,18	R$646,86	R$35,94	R$321,66	R$2.479,64
33912 - ROSEMERE PENHA DE SOUZA	IPTU	31/12/2023	R$1.632,88	R$192,25	R$33,24	R$29,20	R$1.887,57
33912 - ROSEMERE PENHA DE SOUZA	IPTU	31/12/2022	R$258,55	R$61,34	R$5,57	R$19,83	R$345,29
33912 - ROSEMERE PENHA DE SOUZA	IPTU	31/12/2022	R$258,53	R$58,18	R$5,57	R$19,83	R$342,11
33912 - ROSEMERE PENHA DE SOUZA	IPTU	31/12/2022	R$258,53	R$55,58	R$5,57	R$19,83	R$339,51
33912 - ROSEMERE PENHA DE SOUZA	IPTU	31/12/2022	R$258,53	R$52,70	R$5,57	R$19,83	R$336,63
33912 - ROSEMERE PENHA DE SOUZA	IPTU	31/12/2022	R$258,53	R$49,73	R$5,57	R$19,83	R$333,66
33912 - ROSEMERE PENHA DE SOUZA	IPTU	31/12/2022	R$258,53	R$45,74	R$5,57	R$19,83	R$329,67
33918 - ALZIRA ROSA PIACENTINI	IPTU	31/12/2021	R$1.131,92	R$496,34	R$27,57	R$246,81	R$1.902,64
33918 - ALZIRA ROSA PIACENTINI	IPTU	31/12/2023	R$979,62	R$115,34	R$19,94	R$17,52	R$1.132,42
33918 - ALZIRA ROSA PIACENTINI	IPTU	31/12/2022	R$155,12	R$36,80	R$3,34	R$11,90	R$207,16
33918 - ALZIRA ROSA PIACENTINI	IPTU	31/12/2022	R$155,11	R$34,90	R$3,34	R$11,89	R$205,24
33918 - ALZIRA ROSA PIACENTINI	IPTU	31/12/2022	R$155,11	R$33,34	R$3,34	R$11,89	R$203,68
33918 - ALZIRA ROSA PIACENTINI	IPTU	31/12/2022	R$155,11	R$31,62	R$3,34	R$11,89	R$201,96
33918 - ALZIRA ROSA PIACENTINI	IPTU	31/12/2022	R$155,11	R$29,84	R$3,34	R$11,89	R$200,18
33918 - ALZIRA ROSA PIACENTINI	IPTU	31/12/2022	R$155,11	R$27,44	R$3,34	R$11,89	R$197,78
33937 - SIDNEY VIEIRA DOS ANJOS	IPTU	31/12/2021	R$264,62	R$116,04	R$6,45	R$57,70	R$444,81
33942 - SILVIA HELENA RODRIGUES DA SILVA	IPTU	31/12/2022	R$54,86	R$13,02	R$1,18	R$4,21	R$73,27
33942 - SILVIA HELENA RODRIGUES DA SILVA	IPTU	31/12/2022	R$54,84	R$12,34	R$1,18	R$4,21	R$72,57
33942 - SILVIA HELENA RODRIGUES DA SILVA	IPTU	31/12/2022	R$54,84	R$11,79	R$1,18	R$4,21	R$72,02
33942 - SILVIA HELENA RODRIGUES DA SILVA	IPTU	31/12/2022	R$54,84	R$11,18	R$1,18	R$4,21	R$71,41
33942 - SILVIA HELENA RODRIGUES DA SILVA	IPTU	31/12/2022	R$54,84	R$10,55	R$1,18	R$4,21	R$70,78
33942 - SILVIA HELENA RODRIGUES DA SILVA	IPTU	31/12/2022	R$54,84	R$9,70	R$1,18	R$4,21	R$69,93
33979 - DAMIAO MARCELINO DOS SANTOS EDVANI	IPTU	31/12/2022	R$50,98	R$12,09	R$1,10	R$3,91	R$68,08
33979 - DAMIAO MARCELINO DOS SANTOS EDVANI	IPTU	31/12/2022	R$50,97	R$11,47	R$1,10	R$3,91	R$67,45
33979 - DAMIAO MARCELINO DOS SANTOS EDVANI	IPTU	31/12/2022	R$50,97	R$10,96	R$1,10	R$3,91	R$66,94
33979 - DAMIAO MARCELINO DOS SANTOS EDVANI	IPTU	31/12/2022	R$50,97	R$10,39	R$1,10	R$3,91	R$66,37
33979 - DAMIAO MARCELINO DOS SANTOS EDVANI	IPTU	31/12/2022	R$50,97	R$9,81	R$1,10	R$3,91	R$65,79
33979 - DAMIAO MARCELINO DOS SANTOS EDVANI	IPTU	31/12/2022	R$50,97	R$9,02	R$1,10	R$3,91	R$65,00
33988 - DEBORA ANGELITA ZOTTIS	IPTU	31/12/2023	R$1.171,62	R$137,94	R$23,85	R$20,95	R$1.354,36
33988 - DEBORA ANGELITA ZOTTIS	IPTU	31/12/2023	R$2.196,62	R$258,62	R$44,72	R$39,28	R$2.539,24
34003 - BERQUICE RODRIGUES DO NASCIMENTO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
34004 - VILMAR FERREIRA DA SILVA	IPTU	31/12/2022	R$103,46	R$24,54	R$2,23	R$7,93	R$138,16

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
34004 - VILMAR FERREIRA DA SILVA	IPTU	31/12/2023	R$653,46	R$76,94	R$13,30	R$11,69	R$755,39
34004 - VILMAR FERREIRA DA SILVA	IPTU	31/12/2022	R$103,47	R$23,28	R$2,23	R$7,93	R$136,91
34004 - VILMAR FERREIRA DA SILVA	IPTU	31/12/2022	R$103,47	R$22,24	R$2,23	R$7,93	R$135,87
34004 - VILMAR FERREIRA DA SILVA	IPTU	31/12/2022	R$103,47	R$21,09	R$2,23	R$7,93	R$134,72
34004 - VILMAR FERREIRA DA SILVA	IPTU	31/12/2022	R$103,47	R$19,90	R$2,23	R$7,93	R$133,53
34004 - VILMAR FERREIRA DA SILVA	IPTU	31/12/2022	R$103,47	R$18,31	R$2,23	R$7,93	R$131,94
34006 - ELIANE APARECIDA DE ASSIS	IPTU	31/12/2023	R$362,58	R$42,69	R$7,38	R$6,48	R$419,13
34012 - MIRIAM ALVES DE SOUZA	IPTU	31/12/2023	R$1.133,97	R$133,51	R$23,09	R$20,28	R$1.310,85
34025 - ERCIRA VANIA DE PAULA	IPTU	31/12/2021	R$506,46	R$222,08	R$12,34	R$110,43	R$851,31
34025 - ERCIRA VANIA DE PAULA	IPTU	31/12/2023	R$555,47	R$65,40	R$11,31	R$9,93	R$642,11
34025 - ERCIRA VANIA DE PAULA	IPTU	31/12/2022	R$87,96	R$20,87	R$1,89	R$6,75	R$117,47
34025 - ERCIRA VANIA DE PAULA	IPTU	31/12/2022	R$87,94	R$19,79	R$1,89	R$6,74	R$116,36
34025 - ERCIRA VANIA DE PAULA	IPTU	31/12/2022	R$87,94	R$18,90	R$1,89	R$6,74	R$115,47
34025 - ERCIRA VANIA DE PAULA	IPTU	31/12/2022	R$87,94	R$17,93	R$1,89	R$6,74	R$114,50
34025 - ERCIRA VANIA DE PAULA	IPTU	31/12/2022	R$87,94	R$16,92	R$1,89	R$6,74	R$113,49
34025 - ERCIRA VANIA DE PAULA	IPTU	31/12/2022	R$87,94	R$15,56	R$1,89	R$6,74	R$112,13
34037 - VJ. ANDRADE	IPTU	31/12/2021	R$728,88	R$300,97	R$17,76	R$158,93	R$1.206,54
34065 - ANDRIELLY SABRINA CAMILO	IPTU	31/12/2023	R$1.176,20	R$138,48	R$23,94	R$21,03	R$1.359,65
34116 - ANTONIO FERREIRA DE ALMEIDA	IPTU	31/12/2023	R$1.200,10	R$141,29	R$24,43	R$21,46	R$1.387,28
34142 - MARIA APARECIDA DE SOUZA	IPTU	31/12/2023	R$261,89	R$30,83	R$5,33	R$4,68	R$302,73
34185 - MILTON BOBI CONTREIRAS	IPTU	31/12/2022	R$265,54	R$62,99	R$5,72	R$20,36	R$354,61
34185 - MILTON BOBI CONTREIRAS	IPTU	31/12/2022	R$265,52	R$59,75	R$5,72	R$20,36	R$351,35
34185 - MILTON BOBI CONTREIRAS	IPTU	31/12/2022	R$265,52	R$57,08	R$5,72	R$20,36	R$348,68
34185 - MILTON BOBI CONTREIRAS	IPTU	31/12/2022	R$265,52	R$54,13	R$5,72	R$20,36	R$345,73
34185 - MILTON BOBI CONTREIRAS	IPTU	31/12/2022	R$265,52	R$51,08	R$5,72	R$20,36	R$342,68
34185 - MILTON BOBI CONTREIRAS	IPTU	31/12/2022	R$265,52	R$46,98	R$5,72	R$20,36	R$338,58
34191 - PAULO CESAR SCHROPFER	IPTU	31/12/2022	R$187,30	R$44,43	R$4,03	R$14,36	R$250,12
34191 - PAULO CESAR SCHROPFER	IPTU	31/12/2022	R$187,27	R$42,14	R$4,03	R$14,36	R$247,80
34191 - PAULO CESAR SCHROPFER	IPTU	31/12/2022	R$187,27	R$40,26	R$4,03	R$14,36	R$245,92
34191 - PAULO CESAR SCHROPFER	IPTU	31/12/2022	R$187,27	R$38,18	R$4,03	R$14,36	R$243,84
34191 - PAULO CESAR SCHROPFER	IPTU	31/12/2022	R$187,27	R$36,02	R$4,03	R$14,36	R$241,68
34191 - PAULO CESAR SCHROPFER	IPTU	31/12/2022	R$187,27	R$33,13	R$4,03	R$14,36	R$238,79
34239 - DAMIAO BALBINO DE MOURA	IPTU	31/12/2022	R$172,29	R$40,87	R$3,71	R$13,21	R$230,08
34239 - DAMIAO BALBINO DE MOURA	IPTU	31/12/2023	R$1.088,15	R$128,11	R$22,15	R$19,46	R$1.257,87

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
34239 - DAMIAO BALBINO DE MOURA	IPTU	31/12/2022	R$172,29	R$38,77	R$3,71	R$13,21	R$227,98
34239 - DAMIAO BALBINO DE MOURA	IPTU	31/12/2022	R$172,29	R$37,04	R$3,71	R$13,21	R$226,25
34239 - DAMIAO BALBINO DE MOURA	IPTU	31/12/2022	R$172,29	R$35,12	R$3,71	R$13,21	R$224,33
34239 - DAMIAO BALBINO DE MOURA	IPTU	31/12/2022	R$172,29	R$33,14	R$3,71	R$13,21	R$222,35
34239 - DAMIAO BALBINO DE MOURA	IPTU	31/12/2022	R$172,29	R$30,48	R$3,71	R$13,21	R$219,69
34245 - EDSON LINO DE MENEZES	IPTU	31/12/2023	R$277,81	R$32,71	R$5,66	R$4,97	R$321,15
34247 - EDUARDO CHITOLINA	IPTU	31/12/2021	R$2.310,84	R$1.013,30	R$56,29	R$503,87	R$3.884,30
34247 - EDUARDO CHITOLINA	IPTU	31/12/2023	R$222,46	R$26,19	R$4,53	R$3,98	R$257,16
34247 - EDUARDO CHITOLINA	IPTU	31/12/2023	R$4.055,94	R$477,53	R$82,57	R$72,53	R$4.688,57
34247 - EDUARDO CHITOLINA	IPTU	31/12/2022	R$35,24	R$8,36	R$0,76	R$2,70	R$47,06
34247 - EDUARDO CHITOLINA	IPTU	31/12/2022	R$35,22	R$7,93	R$0,76	R$2,70	R$46,61
34247 - EDUARDO CHITOLINA	IPTU	31/12/2022	R$35,22	R$7,57	R$0,76	R$2,70	R$46,25
34247 - EDUARDO CHITOLINA	IPTU	31/12/2022	R$35,22	R$7,18	R$0,76	R$2,70	R$45,86
34247 - EDUARDO CHITOLINA	IPTU	31/12/2022	R$35,22	R$6,78	R$0,76	R$2,70	R$45,46
34247 - EDUARDO CHITOLINA	IPTU	31/12/2022	R$35,22	R$6,23	R$0,76	R$2,70	R$44,91
34273 - JONATAS ANTONIO CONFESSOR	IPTU	31/12/2023	R$248,54	R$29,26	R$5,06	R$4,44	R$287,30
34352 - AMADEU CARLOS DOS SANTOS	IPTU	31/12/2023	R$578,28	R$68,08	R$11,77	R$10,34	R$668,47
34352 - AMADEU CARLOS DOS SANTOS	IPTU	31/12/2022	R$21,84	R$4,91	R$0,47	R$1,67	R$28,89
34352 - AMADEU CARLOS DOS SANTOS	IPTU	31/12/2022	R$91,55	R$19,68	R$1,97	R$7,02	R$120,22
34352 - AMADEU CARLOS DOS SANTOS	IPTU	31/12/2022	R$91,55	R$18,66	R$1,97	R$7,02	R$119,20
34352 - AMADEU CARLOS DOS SANTOS	IPTU	31/12/2022	R$91,55	R$17,61	R$1,97	R$7,02	R$118,15
34352 - AMADEU CARLOS DOS SANTOS	IPTU	31/12/2022	R$91,55	R$16,20	R$1,97	R$7,02	R$116,74
34353 - SANDRA APARECIDA PAIM	IPTU	31/12/2022	R$94,30	R$22,37	R$2,03	R$7,23	R$125,93
34353 - SANDRA APARECIDA PAIM	IPTU	31/12/2022	R$94,32	R$21,22	R$2,03	R$7,23	R$124,80
34353 - SANDRA APARECIDA PAIM	IPTU	31/12/2022	R$94,32	R$20,28	R$2,03	R$7,23	R$123,86
34353 - SANDRA APARECIDA PAIM	IPTU	31/12/2022	R$94,32	R$19,23	R$2,03	R$7,23	R$122,81
34353 - SANDRA APARECIDA PAIM	IPTU	31/12/2022	R$94,32	R$18,14	R$2,03	R$7,23	R$121,72
34353 - SANDRA APARECIDA PAIM	IPTU	31/12/2022	R$94,32	R$16,69	R$2,03	R$7,23	R$120,27
34379 - DENISE CARINE DRESCH MACHADO	IPTU	31/12/2022	R$69,62	R$16,52	R$1,50	R$5,34	R$92,98
34379 - DENISE CARINE DRESCH MACHADO	IPTU	31/12/2023	R$439,76	R$51,77	R$8,95	R$7,86	R$508,34
34379 - DENISE CARINE DRESCH MACHADO	IPTU	31/12/2022	R$69,63	R$15,67	R$1,50	R$5,34	R$92,14
34379 - DENISE CARINE DRESCH MACHADO	IPTU	31/12/2022	R$69,63	R$14,97	R$1,50	R$5,34	R$91,44
34379 - DENISE CARINE DRESCH MACHADO	IPTU	31/12/2022	R$69,63	R$14,19	R$1,50	R$5,34	R$90,66
34379 - DENISE CARINE DRESCH MACHADO	IPTU	31/12/2022	R$69,63	R$13,39	R$1,50	R$5,34	R$89,86

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
34379 - DENISE CARINE DRESCH MACHADO	IPTU	31/12/2022	R$69,63	R$12,32	R$1,50	R$5,34	R$88,79
34407 - MARIA ANGELICA GASPARETTO	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
34407 - MARIA ANGELICA GASPARETTO	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
34407 - MARIA ANGELICA GASPARETTO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
34407 - MARIA ANGELICA GASPARETTO	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
34407 - MARIA ANGELICA GASPARETTO	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
34407 - MARIA ANGELICA GASPARETTO	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
34407 - MARIA ANGELICA GASPARETTO	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
34407 - MARIA ANGELICA GASPARETTO	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
34530 - MARIA DE LURDES VIANA	IPTU	31/12/2021	R$1.030,70	R$451,96	R$25,11	R$224,74	R$1.732,51
34530 - MARIA DE LURDES VIANA	IPTU	31/12/2023	R$899,52	R$105,91	R$18,31	R$16,09	R$1.039,83
34531 - MARIA VANDERLI DE ARAUJO LIMA	IPTU	31/12/2023	R$241,92	R$28,48	R$4,93	R$4,33	R$279,66
34534 - MARCOS ANTONIO DA SILVA	IPTU	31/12/2021	R$293,01	R$128,48	R$7,14	R$63,89	R$492,52
34534 - MARCOS ANTONIO DA SILVA	IPTU	31/12/2023	R$265,16	R$31,22	R$5,40	R$4,74	R$306,52
34602 - GILMAR SILVA DELGADO	IPTU	31/12/2023	R$1.128,60	R$132,88	R$22,98	R$20,18	R$1.304,64
34635 - DEVANIR CAMILO ULIANA	IPTU	31/12/2023	R$520,14	R$61,24	R$10,59	R$9,30	R$601,27
34644 - CIONEI WALZ	IPTU	31/12/2023	R$1.949,06	R$229,47	R$39,68	R$34,86	R$2.253,07
34647 - MARIA DAS GRAÇAS RIBEIRO DE LIMA	IPTU	31/12/2021	R$565,23	R$247,85	R$13,77	R$123,25	R$950,10
34648 - COOPERATIVA DE CREDITO DOS MEDICOS, OUTROS PROFISSIONAIS DA	IPTU	31/12/2022	R$493,57	R$117,09	R$10,63	R$37,85	R$659,14
34648 - COOPERATIVA DE CREDITO DOS MEDICOS, OUTROS PROFISSIONAIS DA	IPTU	31/12/2022	R$493,55	R$111,06	R$10,63	R$37,85	R$653,09
34648 - COOPERATIVA DE CREDITO DOS MEDICOS, OUTROS PROFISSIONAIS DA	IPTU	31/12/2022	R$493,55	R$106,10	R$10,63	R$37,85	R$648,13
34648 - COOPERATIVA DE CREDITO DOS MEDICOS, OUTROS PROFISSIONAIS DA	IPTU	31/12/2022	R$493,55	R$100,61	R$10,63	R$37,85	R$642,64
34648 - COOPERATIVA DE CREDITO DOS MEDICOS, OUTROS PROFISSIONAIS DA	IPTU	31/12/2022	R$493,55	R$94,94	R$10,63	R$37,85	R$636,97
34648 - COOPERATIVA DE CREDITO DOS MEDICOS, OUTROS PROFISSIONAIS DA	IPTU	31/12/2022	R$493,55	R$87,33	R$10,63	R$37,85	R$629,36
34660 - ADEMIR NEVES DA SILVA	IPTU	31/12/2022	R$500,96	R$118,84	R$10,79	R$38,42	R$669,01
34660 - ADEMIR NEVES DA SILVA	IPTU	31/12/2022	R$500,98	R$112,73	R$10,79	R$38,42	R$662,92
34660 - ADEMIR NEVES DA SILVA	IPTU	31/12/2022	R$500,98	R$107,70	R$10,79	R$38,42	R$657,89
34660 - ADEMIR NEVES DA SILVA	IPTU	31/12/2022	R$500,98	R$102,13	R$10,79	R$38,42	R$652,32
34660 - ADEMIR NEVES DA SILVA	IPTU	31/12/2022	R$500,98	R$96,37	R$10,79	R$38,42	R$646,56
34660 - ADEMIR NEVES DA SILVA	IPTU	31/12/2022	R$500,98	R$88,64	R$10,79	R$38,42	R$638,83
34661 - ALEXANDRE CAMPOS MORAES	IPTU	31/12/2022	R$249,19	R$59,12	R$5,37	R$19,11	R$332,79
34661 - ALEXANDRE CAMPOS MORAES	IPTU	31/12/2023	R$1.573,94	R$185,31	R$32,04	R$28,15	R$1.819,44
34661 - ALEXANDRE CAMPOS MORAES	IPTU	31/12/2022	R$249,21	R$56,08	R$5,37	R$19,11	R$329,77
34661 - ALEXANDRE CAMPOS MORAES	IPTU	31/12/2022	R$249,21	R$53,57	R$5,37	R$19,11	R$327,26

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
34661 - ALEXANDRE CAMPOS MORAES	IPTU	31/12/2022	R$249,21	R$50,80	R$5,37	R$19,11	R$324,49
34661 - ALEXANDRE CAMPOS MORAES	IPTU	31/12/2022	R$249,21	R$47,94	R$5,37	R$19,11	R$321,63
34661 - ALEXANDRE CAMPOS MORAES	IPTU	31/12/2022	R$249,21	R$44,09	R$5,37	R$19,11	R$317,78
34675 - WILSON SOARES DE OLIVEIRA	IPTU	31/12/2022	R$193,89	R$46,00	R$4,18	R$14,87	R$258,94
34675 - WILSON SOARES DE OLIVEIRA	IPTU	31/12/2023	R$1.224,43	R$144,16	R$24,93	R$21,90	R$1.415,42
34675 - WILSON SOARES DE OLIVEIRA	IPTU	31/12/2022	R$193,87	R$43,63	R$4,17	R$14,87	R$256,54
34675 - WILSON SOARES DE OLIVEIRA	IPTU	31/12/2022	R$193,87	R$41,68	R$4,17	R$14,87	R$254,59
34675 - WILSON SOARES DE OLIVEIRA	IPTU	31/12/2022	R$193,87	R$39,52	R$4,17	R$14,87	R$252,43
34675 - WILSON SOARES DE OLIVEIRA	IPTU	31/12/2022	R$193,87	R$37,29	R$4,17	R$14,87	R$250,20
34675 - WILSON SOARES DE OLIVEIRA	IPTU	31/12/2022	R$193,87	R$34,30	R$4,17	R$14,87	R$247,21
34679 - JANISE HUBER BATISTA	IPTU	31/12/2021	R$589,39	R$258,44	R$14,36	R$128,51	R$990,70
34679 - JANISE HUBER BATISTA	IPTU	31/12/2023	R$510,09	R$60,06	R$10,38	R$9,12	R$589,65
34679 - JANISE HUBER BATISTA	IPTU	31/12/2022	R$80,78	R$19,16	R$1,74	R$6,19	R$107,87
34679 - JANISE HUBER BATISTA	IPTU	31/12/2022	R$80,77	R$18,17	R$1,74	R$6,19	R$106,87
34679 - JANISE HUBER BATISTA	IPTU	31/12/2022	R$80,77	R$17,36	R$1,74	R$6,19	R$106,06
34679 - JANISE HUBER BATISTA	IPTU	31/12/2022	R$80,77	R$16,46	R$1,74	R$6,19	R$105,16
34679 - JANISE HUBER BATISTA	IPTU	31/12/2022	R$80,77	R$15,54	R$1,74	R$6,19	R$104,24
34679 - JANISE HUBER BATISTA	IPTU	31/12/2022	R$80,77	R$14,29	R$1,74	R$6,19	R$102,99
34700 - CLAIR BATISTA DA SILVA	IPTU	31/12/2023	R$1.056,46	R$124,38	R$21,51	R$18,89	R$1.221,24
34730 - LEONEL MARTINS DE OLIVEIRA	IPTU	31/12/2021	R$438,05	R$192,08	R$10,67	R$95,51	R$736,31
34730 - LEONEL MARTINS DE OLIVEIRA	IPTU	31/12/2023	R$402,58	R$47,40	R$8,20	R$7,20	R$465,38
34730 - LEONEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$63,74	R$15,12	R$1,37	R$4,89	R$85,12
34730 - LEONEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$63,74	R$14,34	R$1,37	R$4,89	R$84,34
34730 - LEONEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$63,74	R$13,70	R$1,37	R$4,89	R$83,70
34730 - LEONEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$63,74	R$12,99	R$1,37	R$4,89	R$82,99
34730 - LEONEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$63,74	R$12,26	R$1,37	R$4,89	R$82,26
34730 - LEONEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$63,74	R$11,28	R$1,37	R$4,89	R$81,28
34737 - FLAVIA FERNANDES SACHETE MARQUES E LEONARDO VIANA DE SOUZA M	IPTU	31/12/2023	R$1.080,11	R$127,17	R$21,99	R$19,32	R$1.248,59
34738 - FRED DANTAS VIEIRA	IPTU	31/12/2021	R$297,47	R$130,44	R$7,25	R$64,86	R$500,02
34760 - MARCO ANTONIO DA SILVA MERTZ	IPTU	31/12/2023	R$1.366,73	R$160,91	R$27,82	R$24,44	R$1.579,90
34760 - MARCO ANTONIO DA SILVA MERTZ	IPTU	31/12/2023	R$359,14	R$42,28	R$7,31	R$6,42	R$415,15
34760 - MARCO ANTONIO DA SILVA MERTZ	IPTU	31/12/2022	R$56,88	R$13,49	R$1,22	R$4,36	R$75,95
34760 - MARCO ANTONIO DA SILVA MERTZ	IPTU	31/12/2022	R$56,86	R$12,79	R$1,22	R$4,36	R$75,23
34760 - MARCO ANTONIO DA SILVA MERTZ	IPTU	31/12/2022	R$56,86	R$12,22	R$1,22	R$4,36	R$74,66

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
34760 - MARCO ANTONIO DA SILVA MERTZ	IPTU	31/12/2022	R$56,86	R$11,59	R$1,22	R$4,36	R$74,03
34760 - MARCO ANTONIO DA SILVA MERTZ	IPTU	31/12/2022	R$56,86	R$10,94	R$1,22	R$4,36	R$73,38
34760 - MARCO ANTONIO DA SILVA MERTZ	IPTU	31/12/2022	R$56,86	R$10,06	R$1,22	R$4,36	R$72,50
34766 - ZITA MARIA DA SILVA	IPTU	31/12/2021	R$393,27	R$172,45	R$9,58	R$85,75	R$661,05
34766 - ZITA MARIA DA SILVA	IPTU	31/12/2023	R$449,99	R$52,98	R$9,16	R$8,05	R$520,18
34766 - ZITA MARIA DA SILVA	IPTU	31/12/2022	R$71,24	R$16,90	R$1,53	R$5,46	R$95,13
34766 - ZITA MARIA DA SILVA	IPTU	31/12/2022	R$71,25	R$16,03	R$1,53	R$5,46	R$94,27
34766 - ZITA MARIA DA SILVA	IPTU	31/12/2022	R$71,25	R$15,32	R$1,53	R$5,46	R$93,56
34766 - ZITA MARIA DA SILVA	IPTU	31/12/2022	R$71,25	R$14,52	R$1,53	R$5,46	R$92,76
34766 - ZITA MARIA DA SILVA	IPTU	31/12/2022	R$71,25	R$13,71	R$1,53	R$5,46	R$91,95
34766 - ZITA MARIA DA SILVA	IPTU	31/12/2022	R$71,25	R$12,61	R$1,53	R$5,46	R$90,85
34767 - MARIA JOSE DE SOUZA SANTOS	IPTU	31/12/2021	R$1.012,50	R$443,98	R$24,67	R$220,77	R$1.701,92
34767 - MARIA JOSE DE SOUZA SANTOS	IPTU	31/12/2022	R$35,65	R$8,46	R$0,77	R$2,73	R$47,61
34767 - MARIA JOSE DE SOUZA SANTOS	IPTU	31/12/2023	R$225,00	R$26,49	R$4,58	R$4,02	R$260,09
34767 - MARIA JOSE DE SOUZA SANTOS	IPTU	31/12/2022	R$35,62	R$8,02	R$0,77	R$2,73	R$47,14
34767 - MARIA JOSE DE SOUZA SANTOS	IPTU	31/12/2022	R$35,62	R$7,66	R$0,77	R$2,73	R$46,78
34767 - MARIA JOSE DE SOUZA SANTOS	IPTU	31/12/2022	R$35,62	R$7,26	R$0,77	R$2,73	R$46,38
34767 - MARIA JOSE DE SOUZA SANTOS	IPTU	31/12/2022	R$35,62	R$6,85	R$0,77	R$2,73	R$45,97
34767 - MARIA JOSE DE SOUZA SANTOS	IPTU	31/12/2022	R$35,62	R$6,30	R$0,77	R$2,73	R$45,42
34778 - SILVIO CAMPEOL	IPTU	31/12/2023	R$1.162,38	R$136,85	R$23,66	R$20,79	R$1.343,68
34835 - GABRIEL NARCISO FERRARINI	IPTU	31/12/2022	R$393,45	R$93,34	R$8,47	R$30,17	R$525,43
34835 - GABRIEL NARCISO FERRARINI	IPTU	31/12/2023	R$2.484,99	R$292,57	R$50,59	R$44,44	R$2.872,59
34835 - GABRIEL NARCISO FERRARINI	IPTU	31/12/2022	R$393,46	R$88,54	R$8,47	R$30,17	R$520,64
34835 - GABRIEL NARCISO FERRARINI	IPTU	31/12/2022	R$393,46	R$84,58	R$8,47	R$30,17	R$516,68
34835 - GABRIEL NARCISO FERRARINI	IPTU	31/12/2022	R$393,46	R$80,21	R$8,47	R$30,17	R$512,31
34835 - GABRIEL NARCISO FERRARINI	IPTU	31/12/2022	R$393,46	R$75,69	R$8,47	R$30,17	R$507,79
34835 - GABRIEL NARCISO FERRARINI	IPTU	31/12/2022	R$393,46	R$69,62	R$8,47	R$30,17	R$501,72
34874 - MARIS RODRIGUES DA SILVA	IPTU	31/12/2023	R$1.606,28	R$189,12	R$32,70	R$28,73	R$1.856,83
34874 - MARIS RODRIGUES DA SILVA	IPTU	31/12/2023	R$1.367,36	R$160,99	R$27,84	R$24,45	R$1.580,64
34874 - MARIS RODRIGUES DA SILVA	IPTU	31/12/2022	R$5,24	R$1,24	R$0,11	R$0,40	R$6,99
34874 - MARIS RODRIGUES DA SILVA	IPTU	31/12/2022	R$216,50	R$48,72	R$4,66	R$16,60	R$286,48
34874 - MARIS RODRIGUES DA SILVA	IPTU	31/12/2022	R$44,38	R$9,99	R$0,96	R$3,40	R$58,73
34874 - MARIS RODRIGUES DA SILVA	IPTU	31/12/2022	R$216,50	R$46,54	R$4,66	R$16,60	R$284,30
34874 - MARIS RODRIGUES DA SILVA	IPTU	31/12/2022	R$254,33	R$54,67	R$5,48	R$19,50	R$333,98

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34874 - MARIS RODRIGUES DA SILVA	IPTU	31/12/2022	R$216,50	R$44,13	R$4,66	R$16,60	R$281,89
34874 - MARIS RODRIGUES DA SILVA	IPTU	31/12/2022	R$254,33	R$51,85	R$5,48	R$19,50	R$331,16
34874 - MARIS RODRIGUES DA SILVA	IPTU	31/12/2022	R$216,50	R$41,65	R$4,66	R$16,60	R$279,41
34874 - MARIS RODRIGUES DA SILVA	IPTU	31/12/2022	R$254,33	R$48,92	R$5,48	R$19,50	R$328,23
34874 - MARIS RODRIGUES DA SILVA	IPTU	31/12/2022	R$216,50	R$38,31	R$4,66	R$16,60	R$276,07
34874 - MARIS RODRIGUES DA SILVA	IPTU	31/12/2022	R$254,33	R$45,00	R$5,48	R$19,50	R$324,31
34894 - SUELYN MAYARA CAMPAGNARO	IPTU	31/12/2021	R$1.263,45	R$554,02	R$30,78	R$275,49	R$2.123,74
34894 - SUELYN MAYARA CAMPAGNARO	IPTU	31/12/2023	R$2.678,22	R$315,32	R$54,52	R$47,89	R$3.095,95
34894 - SUELYN MAYARA CAMPAGNARO	IPTU	31/12/2022	R$69,12	R$14,09	R$1,49	R$5,30	R$90,00
34894 - SUELYN MAYARA CAMPAGNARO	IPTU	31/12/2022	R$168,97	R$32,50	R$3,64	R$12,96	R$218,07
34894 - SUELYN MAYARA CAMPAGNARO	IPTU	31/12/2022	R$168,97	R$29,90	R$3,64	R$12,96	R$215,47
34928 - WELLINGTON PIERETTI CAMILO	IPTU	31/12/2023	R$527,85	R$62,15	R$10,75	R$9,44	R$610,19
34940 - SOLIDA EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2023	R$289,81	R$34,12	R$5,90	R$5,18	R$335,01
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2021	R$1.293,75	R$567,31	R$31,52	R$282,10	R$2.174,68
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2021	R$486,99	R$213,54	R$11,86	R$106,19	R$818,58
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2021	R$2.797,81	R$1.226,83	R$68,16	R$610,05	R$4.702,85
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2021	R$1.293,75	R$567,31	R$31,52	R$282,10	R$2.174,68
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2023	R$325,93	R$38,37	R$6,64	R$5,83	R$376,77
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$51,63	R$12,25	R$1,11	R$3,96	R$68,95
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2023	R$330,71	R$38,94	R$6,73	R$5,91	R$382,29
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$492,19	R$116,76	R$10,60	R$37,74	R$657,29
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2023	R$3.108,67	R$366,00	R$63,29	R$55,59	R$3.593,55
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$140,17	R$33,25	R$3,02	R$10,75	R$187,19
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$227,63	R$54,00	R$4,90	R$17,46	R$303,99
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$227,63	R$54,00	R$4,90	R$17,46	R$303,99
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2023	R$591,92	R$69,69	R$12,05	R$10,59	R$684,25
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2023	R$275,33	R$32,42	R$5,61	R$4,92	R$318,28
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2023	R$1.437,50	R$169,24	R$29,26	R$25,71	R$1.661,71
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2023	R$1.437,50	R$169,24	R$29,26	R$25,71	R$1.661,71
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2023	R$885,34	R$104,24	R$18,02	R$15,83	R$1.023,43
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$492,21	R$110,76	R$10,60	R$37,75	R$651,32
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$227,60	R$51,22	R$4,90	R$17,45	R$301,17
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$227,60	R$51,22	R$4,90	R$17,45	R$301,17
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$51,60	R$11,61	R$1,11	R$3,96	R$68,28

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34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$140,18	R$31,54	R$3,02	R$10,75	R$185,49
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$227,60	R$48,93	R$4,90	R$17,45	R$298,88
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$140,18	R$30,14	R$3,02	R$10,75	R$184,09
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$492,21	R$105,82	R$10,60	R$37,75	R$646,38
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$227,60	R$48,93	R$4,90	R$17,45	R$298,88
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$51,60	R$11,09	R$1,11	R$3,96	R$67,76
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$227,60	R$46,40	R$4,90	R$17,45	R$296,35
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$227,60	R$46,40	R$4,90	R$17,45	R$296,35
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$492,21	R$100,34	R$10,60	R$37,75	R$640,90
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$140,18	R$28,58	R$3,02	R$10,75	R$182,53
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$51,60	R$10,52	R$1,11	R$3,96	R$67,19
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$227,60	R$43,78	R$4,90	R$17,45	R$293,73
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$140,18	R$26,97	R$3,02	R$10,75	R$180,92
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$492,21	R$94,69	R$10,60	R$37,75	R$635,25
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$51,60	R$9,93	R$1,11	R$3,96	R$66,60
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$227,60	R$43,78	R$4,90	R$17,45	R$293,73
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$227,60	R$40,27	R$4,90	R$17,45	R$290,22
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$492,21	R$87,09	R$10,60	R$37,75	R$627,65
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$140,18	R$24,80	R$3,02	R$10,75	R$178,75
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$227,60	R$40,27	R$4,90	R$17,45	R$290,22
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	IPTU	31/12/2022	R$51,60	R$9,13	R$1,11	R$3,96	R$65,80
34959 - SHIRLEY DOS ANJOS BRAGA DE PAIVA	IPTU	31/12/2022	R$248,28	R$58,90	R$5,35	R$19,04	R$331,57
34959 - SHIRLEY DOS ANJOS BRAGA DE PAIVA	IPTU	31/12/2023	R$1.960,00	R$230,76	R$39,90	R$35,05	R$2.265,71
34959 - SHIRLEY DOS ANJOS BRAGA DE PAIVA	IPTU	31/12/2022	R$248,26	R$55,87	R$5,35	R$19,04	R$328,52
34959 - SHIRLEY DOS ANJOS BRAGA DE PAIVA	IPTU	31/12/2022	R$248,26	R$53,37	R$5,35	R$19,04	R$326,02
34959 - SHIRLEY DOS ANJOS BRAGA DE PAIVA	IPTU	31/12/2022	R$248,26	R$50,61	R$5,35	R$19,04	R$323,26
34959 - SHIRLEY DOS ANJOS BRAGA DE PAIVA	IPTU	31/12/2022	R$248,26	R$47,76	R$5,35	R$19,04	R$320,41
34959 - SHIRLEY DOS ANJOS BRAGA DE PAIVA	IPTU	31/12/2022	R$248,26	R$43,93	R$5,35	R$19,04	R$316,58
34965 - HENRIQUE MARCELINO DOS SANTOS NETO	IPTU	31/12/2021	R$446,80	R$184,49	R$10,88	R$97,42	R$739,59
34965 - HENRIQUE MARCELINO DOS SANTOS NETO	IPTU	31/12/2022	R$64,91	R$15,40	R$1,40	R$4,98	R$86,69
34965 - HENRIQUE MARCELINO DOS SANTOS NETO	IPTU	31/12/2023	R$409,94	R$48,26	R$8,35	R$7,33	R$473,88
34965 - HENRIQUE MARCELINO DOS SANTOS NETO	IPTU	31/12/2022	R$64,90	R$14,60	R$1,40	R$4,98	R$85,88
34965 - HENRIQUE MARCELINO DOS SANTOS NETO	IPTU	31/12/2022	R$64,90	R$13,95	R$1,40	R$4,98	R$85,23
34965 - HENRIQUE MARCELINO DOS SANTOS NETO	IPTU	31/12/2022	R$64,90	R$13,23	R$1,40	R$4,98	R$84,51

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
34965 - HENRIQUE MARCELINO DOS SANTOS NETO	IPTU	31/12/2022	R$64,90	R$12,49	R$1,40	R$4,98	R$83,77
34965 - HENRIQUE MARCELINO DOS SANTOS NETO	IPTU	31/12/2022	R$64,90	R$11,48	R$1,40	R$4,98	R$82,76
34966 - MARCUS VINICIUS JUNQUEIRA E MARINEUSA JUVENACI JUNQUEIRA	IPTU	31/12/2021	R$358,28	R$157,10	R$8,73	R$78,12	R$602,23
34966 - MARCUS VINICIUS JUNQUEIRA E MARINEUSA JUVENACI JUNQUEIRA	IPTU	31/12/2022	R$48,35	R$11,47	R$1,04	R$3,71	R$64,57
34966 - MARCUS VINICIUS JUNQUEIRA E MARINEUSA JUVENACI JUNQUEIRA	IPTU	31/12/2023	R$288,97	R$34,02	R$5,88	R$5,17	R$334,04
34966 - MARCUS VINICIUS JUNQUEIRA E MARINEUSA JUVENACI JUNQUEIRA	IPTU	31/12/2022	R$48,37	R$10,88	R$1,04	R$3,71	R$64,00
34966 - MARCUS VINICIUS JUNQUEIRA E MARINEUSA JUVENACI JUNQUEIRA	IPTU	31/12/2022	R$48,37	R$10,40	R$1,04	R$3,71	R$63,52
34966 - MARCUS VINICIUS JUNQUEIRA E MARINEUSA JUVENACI JUNQUEIRA	IPTU	31/12/2022	R$48,37	R$9,86	R$1,04	R$3,71	R$62,98
34966 - MARCUS VINICIUS JUNQUEIRA E MARINEUSA JUVENACI JUNQUEIRA	IPTU	31/12/2022	R$48,37	R$9,30	R$1,04	R$3,71	R$62,42
34966 - MARCUS VINICIUS JUNQUEIRA E MARINEUSA JUVENACI JUNQUEIRA	IPTU	31/12/2022	R$48,37	R$8,56	R$1,04	R$3,71	R$61,68
34968 - TARCISO DRESCH TORMES	IPTU	31/12/2021	R$280,75	R$115,93	R$6,84	R$61,22	R$464,74
34968 - TARCISO DRESCH TORMES	IPTU	31/12/2023	R$303,27	R$35,71	R$6,17	R$5,42	R$350,57
34968 - TARCISO DRESCH TORMES	IPTU	31/12/2023	R$313,77	R$36,94	R$6,39	R$5,61	R$362,71
34968 - TARCISO DRESCH TORMES	IPTU	31/12/2022	R$48,02	R$11,39	R$1,03	R$3,68	R$64,12
34968 - TARCISO DRESCH TORMES	IPTU	31/12/2022	R$49,67	R$11,78	R$1,07	R$3,81	R$66,33
34968 - TARCISO DRESCH TORMES	IPTU	31/12/2022	R$48,02	R$10,81	R$1,03	R$3,68	R$63,54
34968 - TARCISO DRESCH TORMES	IPTU	31/12/2022	R$49,69	R$11,18	R$1,07	R$3,81	R$65,75
34968 - TARCISO DRESCH TORMES	IPTU	31/12/2022	R$49,69	R$10,68	R$1,07	R$3,81	R$65,25
34968 - TARCISO DRESCH TORMES	IPTU	31/12/2022	R$48,02	R$10,32	R$1,03	R$3,68	R$63,05
34968 - TARCISO DRESCH TORMES	IPTU	31/12/2022	R$49,69	R$10,13	R$1,07	R$3,81	R$64,70
34968 - TARCISO DRESCH TORMES	IPTU	31/12/2022	R$48,02	R$9,79	R$1,03	R$3,68	R$62,52
34968 - TARCISO DRESCH TORMES	IPTU	31/12/2022	R$49,69	R$9,56	R$1,07	R$3,81	R$64,13
34968 - TARCISO DRESCH TORMES	IPTU	31/12/2022	R$48,02	R$9,24	R$1,03	R$3,68	R$61,97
34968 - TARCISO DRESCH TORMES	IPTU	31/12/2022	R$48,02	R$8,50	R$1,03	R$3,68	R$61,23
34968 - TARCISO DRESCH TORMES	IPTU	31/12/2022	R$49,69	R$8,79	R$1,07	R$3,81	R$63,36
34974 - GISLAIDE APARECIDA FERREIRA DE SENA	IPTU	31/12/2022	R$151,98	R$36,05	R$3,27	R$11,65	R$202,95
34974 - GISLAIDE APARECIDA FERREIRA DE SENA	IPTU	31/12/2023	R$959,86	R$113,01	R$19,54	R$17,17	R$1.109,58
34974 - GISLAIDE APARECIDA FERREIRA DE SENA	IPTU	31/12/2022	R$151,97	R$34,20	R$3,27	R$11,65	R$201,09
34974 - GISLAIDE APARECIDA FERREIRA DE SENA	IPTU	31/12/2022	R$151,97	R$32,67	R$3,27	R$11,65	R$199,56
34974 - GISLAIDE APARECIDA FERREIRA DE SENA	IPTU	31/12/2022	R$151,97	R$30,98	R$3,27	R$11,65	R$197,87
34974 - GISLAIDE APARECIDA FERREIRA DE SENA	IPTU	31/12/2022	R$151,97	R$29,23	R$3,27	R$11,65	R$196,12
34974 - GISLAIDE APARECIDA FERREIRA DE SENA	IPTU	31/12/2022	R$151,97	R$26,89	R$3,27	R$11,65	R$193,78
34993 - LUIZ ROBERTO GOMES	IPTU	31/12/2022	R$314,56	R$74,62	R$6,77	R$24,12	R$420,07
34993 - LUIZ ROBERTO GOMES	IPTU	31/12/2022	R$374,87	R$88,93	R$8,07	R$28,75	R$500,62

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
34993 - LUIZ ROBERTO GOMES	IPTU	31/12/2022	R$314,57	R$70,79	R$6,77	R$24,12	R$416,25
34993 - LUIZ ROBERTO GOMES	IPTU	31/12/2022	R$374,86	R$84,35	R$8,07	R$28,75	R$496,03
34993 - LUIZ ROBERTO GOMES	IPTU	31/12/2022	R$314,57	R$67,63	R$6,77	R$24,12	R$413,09
34993 - LUIZ ROBERTO GOMES	IPTU	31/12/2022	R$374,86	R$80,59	R$8,07	R$28,75	R$492,27
34993 - LUIZ ROBERTO GOMES	IPTU	31/12/2022	R$374,86	R$76,42	R$8,07	R$28,75	R$488,10
34993 - LUIZ ROBERTO GOMES	IPTU	31/12/2022	R$314,57	R$64,13	R$6,77	R$24,12	R$409,59
34993 - LUIZ ROBERTO GOMES	IPTU	31/12/2022	R$314,57	R$60,51	R$6,77	R$24,12	R$405,97
34993 - LUIZ ROBERTO GOMES	IPTU	31/12/2022	R$374,86	R$72,11	R$8,07	R$28,75	R$483,79
34993 - LUIZ ROBERTO GOMES	IPTU	31/12/2022	R$374,86	R$66,33	R$8,07	R$28,75	R$478,01
34993 - LUIZ ROBERTO GOMES	IPTU	31/12/2022	R$314,57	R$55,66	R$6,77	R$24,12	R$401,12
35018 - JOSIANE DE JESUS DOS SANTOS	IPTU	31/12/2023	R$493,13	R$58,06	R$10,04	R$8,82	R$570,05
35038 - JOAQUIM SILVA LUZ	IPTU	31/12/2023	R$1.274,54	R$150,06	R$25,95	R$22,79	R$1.473,34
35047 - LINDALVA APARECIDA DA SILVA	IPTU	31/12/2023	R$904,15	R$106,45	R$18,41	R$16,17	R$1.045,18
35053 - ANTONIO CARLOS PEREIRA DA SILVA	IPTU	31/12/2023	R$530,13	R$62,41	R$10,79	R$9,48	R$612,81
35063 - ADALBERTO DE OLIVEIRA SILVA	IPTU	31/12/2021	R$675,00	R$295,98	R$16,44	R$147,18	R$1.134,60
35063 - ADALBERTO DE OLIVEIRA SILVA	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
35063 - ADALBERTO DE OLIVEIRA SILVA	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
35063 - ADALBERTO DE OLIVEIRA SILVA	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
35063 - ADALBERTO DE OLIVEIRA SILVA	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
35063 - ADALBERTO DE OLIVEIRA SILVA	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
35063 - ADALBERTO DE OLIVEIRA SILVA	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
35063 - ADALBERTO DE OLIVEIRA SILVA	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
35067 - SEBASTIANA DOS ANJOS PULQUERIO	IPTU	31/12/2023	R$1.125,00	R$132,45	R$22,90	R$20,12	R$1.300,47
35068 - JESUINO DIAS DA SILVA	IPTU	31/12/2023	R$359,04	R$42,27	R$7,31	R$6,42	R$415,04
35070 - LINO RODRIGUES DE LIMA	IPTU	31/12/2023	R$444,24	R$52,30	R$9,04	R$7,94	R$513,52
35070 - LINO RODRIGUES DE LIMA	IPTU	31/12/2022	R$70,32	R$16,68	R$1,51	R$5,39	R$93,90
35070 - LINO RODRIGUES DE LIMA	IPTU	31/12/2022	R$70,34	R$15,83	R$1,51	R$5,39	R$93,07
35070 - LINO RODRIGUES DE LIMA	IPTU	31/12/2022	R$70,34	R$15,12	R$1,51	R$5,39	R$92,36
35070 - LINO RODRIGUES DE LIMA	IPTU	31/12/2022	R$70,34	R$14,34	R$1,51	R$5,39	R$91,58
35070 - LINO RODRIGUES DE LIMA	IPTU	31/12/2022	R$70,34	R$13,53	R$1,51	R$5,39	R$90,77
35070 - LINO RODRIGUES DE LIMA	IPTU	31/12/2022	R$70,34	R$12,44	R$1,51	R$5,39	R$89,68
35071 - IVO LAURENTINO KOCHHANN	IPTU	31/12/2023	R$1.125,00	R$132,45	R$22,90	R$20,12	R$1.300,47
35082 - RONIS COLPO	IPTU	31/12/2022	R$75,85	R$17,99	R$1,63	R$5,82	R$101,29
35082 - RONIS COLPO	IPTU	31/12/2023	R$479,14	R$56,41	R$9,75	R$8,57	R$553,87

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
35082 - RONIS COLPO	IPTU	31/12/2022	R$75,86	R$17,07	R$1,63	R$5,82	R$100,38
35082 - RONIS COLPO	IPTU	31/12/2022	R$75,86	R$16,31	R$1,63	R$5,82	R$99,62
35082 - RONIS COLPO	IPTU	31/12/2022	R$75,86	R$15,46	R$1,63	R$5,82	R$98,77
35082 - RONIS COLPO	IPTU	31/12/2022	R$75,86	R$14,59	R$1,63	R$5,82	R$97,90
35082 - RONIS COLPO	IPTU	31/12/2022	R$75,86	R$13,42	R$1,63	R$5,82	R$96,73
35107 - GREICIANE LEMES DE JESUS	IPTU	31/12/2023	R$468,02	R$55,10	R$9,53	R$8,37	R$541,02
35107 - GREICIANE LEMES DE JESUS	IPTU	31/12/2022	R$74,10	R$15,93	R$1,60	R$5,68	R$97,31
35107 - GREICIANE LEMES DE JESUS	IPTU	31/12/2022	R$74,10	R$15,11	R$1,60	R$5,68	R$96,49
35107 - GREICIANE LEMES DE JESUS	IPTU	31/12/2022	R$74,10	R$14,25	R$1,60	R$5,68	R$95,63
35107 - GREICIANE LEMES DE JESUS	IPTU	31/12/2022	R$74,10	R$13,11	R$1,60	R$5,68	R$94,49
35174 - LEDA GONÇALVES DOS SANTOS	IPTU	31/12/2023	R$493,87	R$58,15	R$10,05	R$8,83	R$570,90
35229 - TARCISIO VIZZOTTO	IPTU	31/12/2023	R$1.512,85	R$132,94	R$30,80	R$27,05	R$1.703,64
35270 - MARIA APARECIDA DE OLIVEIRA	IPTU	31/12/2023	R$368,58	R$43,39	R$7,50	R$6,59	R$426,06
35270 - MARIA APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$58,35	R$13,84	R$1,26	R$4,47	R$77,92
35270 - MARIA APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$58,37	R$13,14	R$1,26	R$4,48	R$77,25
35270 - MARIA APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$58,37	R$12,55	R$1,26	R$4,48	R$76,66
35270 - MARIA APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$58,37	R$11,90	R$1,26	R$4,48	R$76,01
35270 - MARIA APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$58,37	R$11,23	R$1,26	R$4,48	R$75,34
35270 - MARIA APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$58,37	R$10,33	R$1,26	R$4,48	R$74,44
35286 - FABIANI CAPELAO ZANIN	IPTU	31/12/2023	R$257,60	R$30,33	R$5,24	R$4,61	R$297,78
35361 - TIESLLY GOVEIA PAIXAO	IPTU	31/12/2023	R$377,60	R$44,46	R$7,69	R$6,75	R$436,50
35418 - NILMA MARIA LEAL DA SILVA	IPTU	31/12/2023	R$984,29	R$115,89	R$20,04	R$17,60	R$1.137,82
35418 - NILMA MARIA LEAL DA SILVA	IPTU	31/12/2022	R$155,85	R$36,97	R$3,36	R$11,95	R$208,13
35418 - NILMA MARIA LEAL DA SILVA	IPTU	31/12/2022	R$155,84	R$35,07	R$3,36	R$11,95	R$206,22
35418 - NILMA MARIA LEAL DA SILVA	IPTU	31/12/2022	R$155,84	R$33,50	R$3,36	R$11,95	R$204,65
35418 - NILMA MARIA LEAL DA SILVA	IPTU	31/12/2022	R$155,84	R$31,77	R$3,36	R$11,95	R$202,92
35418 - NILMA MARIA LEAL DA SILVA	IPTU	31/12/2022	R$155,84	R$29,98	R$3,36	R$11,95	R$201,13
35418 - NILMA MARIA LEAL DA SILVA	IPTU	31/12/2022	R$155,84	R$27,57	R$3,36	R$11,95	R$198,72
35442 - MILTON LUIZ RIGON	IPTU	31/12/2021	R$1.872,40	R$773,15	R$45,61	R$408,27	R$3.099,43
35442 - MILTON LUIZ RIGON	IPTU	31/12/2023	R$2.600,54	R$306,18	R$52,94	R$46,51	R$3.006,17
35442 - MILTON LUIZ RIGON	IPTU	31/12/2023	R$2.600,54	R$306,18	R$52,94	R$46,51	R$3.006,17
35442 - MILTON LUIZ RIGON	IPTU	31/12/2022	R$329,42	R$78,15	R$7,09	R$25,26	R$439,92
35442 - MILTON LUIZ RIGON	IPTU	31/12/2022	R$329,42	R$78,15	R$7,09	R$25,26	R$439,92
35442 - MILTON LUIZ RIGON	IPTU	31/12/2022	R$329,40	R$74,12	R$7,09	R$25,26	R$435,87

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
35442 - MILTON LUIZ RIGON	IPTU	31/12/2022	R$329,40	R$74,12	R$7,09	R$25,26	R$435,87
35442 - MILTON LUIZ RIGON	IPTU	31/12/2022	R$329,40	R$70,81	R$7,09	R$25,26	R$432,56
35442 - MILTON LUIZ RIGON	IPTU	31/12/2022	R$329,40	R$70,81	R$7,09	R$25,26	R$432,56
35442 - MILTON LUIZ RIGON	IPTU	31/12/2022	R$329,40	R$67,15	R$7,09	R$25,26	R$428,90
35442 - MILTON LUIZ RIGON	IPTU	31/12/2022	R$329,40	R$67,15	R$7,09	R$25,26	R$428,90
35442 - MILTON LUIZ RIGON	IPTU	31/12/2022	R$329,40	R$63,37	R$7,09	R$25,26	R$425,12
35442 - MILTON LUIZ RIGON	IPTU	31/12/2022	R$329,40	R$63,37	R$7,09	R$25,26	R$425,12
35442 - MILTON LUIZ RIGON	IPTU	31/12/2022	R$329,40	R$58,28	R$7,09	R$25,26	R$420,03
35442 - MILTON LUIZ RIGON	IPTU	31/12/2022	R$329,40	R$58,28	R$7,09	R$25,26	R$420,03
35444 - EREMITA MENDES DE ALMEIDA LOHMANN	IPTU	31/12/2021	R$993,52	R$435,65	R$24,20	R$216,63	R$1.670,00
35444 - EREMITA MENDES DE ALMEIDA LOHMANN	IPTU	31/12/2022	R$181,61	R$43,08	R$3,91	R$13,93	R$242,53
35444 - EREMITA MENDES DE ALMEIDA LOHMANN	IPTU	31/12/2023	R$1.147,01	R$135,04	R$23,35	R$20,51	R$1.325,91
35444 - EREMITA MENDES DE ALMEIDA LOHMANN	IPTU	31/12/2022	R$181,61	R$40,87	R$3,91	R$13,93	R$240,32
35444 - EREMITA MENDES DE ALMEIDA LOHMANN	IPTU	31/12/2022	R$181,61	R$39,04	R$3,91	R$13,93	R$238,49
35444 - EREMITA MENDES DE ALMEIDA LOHMANN	IPTU	31/12/2022	R$181,61	R$37,02	R$3,91	R$13,93	R$236,47
35444 - EREMITA MENDES DE ALMEIDA LOHMANN	IPTU	31/12/2022	R$181,61	R$34,94	R$3,91	R$13,93	R$234,39
35444 - EREMITA MENDES DE ALMEIDA LOHMANN	IPTU	31/12/2022	R$181,61	R$32,13	R$3,91	R$13,93	R$231,58
35452 - GILMAR HERDT COTTA	IPTU	31/12/2022	R$85,21	R$20,21	R$1,83	R$6,53	R$113,78
35452 - GILMAR HERDT COTTA	IPTU	31/12/2022	R$85,19	R$19,17	R$1,83	R$6,53	R$112,72
35452 - GILMAR HERDT COTTA	IPTU	31/12/2022	R$85,19	R$18,31	R$1,83	R$6,53	R$111,86
35452 - GILMAR HERDT COTTA	IPTU	31/12/2022	R$85,19	R$17,37	R$1,83	R$6,53	R$110,92
35452 - GILMAR HERDT COTTA	IPTU	31/12/2022	R$85,19	R$16,39	R$1,83	R$6,53	R$109,94
35452 - GILMAR HERDT COTTA	IPTU	31/12/2022	R$85,19	R$15,07	R$1,83	R$6,53	R$108,62
35463 - MARA APARECIDA AUGUSTINHO	IPTU	31/12/2023	R$2.854,71	R$336,10	R$58,12	R$51,05	R$3.299,98
35476 - AGUINACIRA CIEBRE DOS SANTOS	IPTU	31/12/2021	R$538,80	R$222,48	R$13,13	R$117,48	R$891,89
35514 - VANUZA GOMES MACHADO	IPTU	31/12/2023	R$431,93	R$50,85	R$8,79	R$7,72	R$499,29
35570 - MATHEUS HENRICH EGER	IPTU	31/12/2022	R$261,85	R$62,12	R$5,64	R$20,08	R$349,69
35570 - MATHEUS HENRICH EGER	IPTU	31/12/2022	R$261,85	R$58,92	R$5,64	R$20,08	R$346,49
35570 - MATHEUS HENRICH EGER	IPTU	31/12/2022	R$261,85	R$56,29	R$5,64	R$20,08	R$343,86
35570 - MATHEUS HENRICH EGER	IPTU	31/12/2022	R$261,85	R$53,38	R$5,64	R$20,08	R$340,95
35570 - MATHEUS HENRICH EGER	IPTU	31/12/2022	R$261,85	R$50,37	R$5,64	R$20,08	R$337,94
35570 - MATHEUS HENRICH EGER	IPTU	31/12/2022	R$261,85	R$46,33	R$5,64	R$20,08	R$333,90
35589 - OSCAR DE ASSIS CAMPOS E ELAINE CRISTINA DE OLIVEIRA CAMPOS	IPTU	31/12/2023	R$215,12	R$16,64	R$4,38	R$3,85	R$239,99
35611 - NAIR FERREIRA DE ARAUJO	IPTU	31/12/2023	R$1.224,31	R$144,14	R$24,92	R$21,89	R$1.415,26

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
35639 - EULIVANES DOS SANTOS ARAUJO	IPTU	31/12/2023	R$2.026,16	R$238,55	R$41,25	R$36,23	R$2.342,19
35693 - OROTIDI RODRIGUES VIRGINIO	IPTU	31/12/2022	R$163,94	R$38,89	R$3,53	R$12,57	R$218,93
35693 - OROTIDI RODRIGUES VIRGINIO	IPTU	31/12/2023	R$1.035,43	R$121,91	R$21,08	R$18,52	R$1.196,94
35693 - OROTIDI RODRIGUES VIRGINIO	IPTU	31/12/2022	R$163,94	R$36,89	R$3,53	R$12,57	R$216,93
35693 - OROTIDI RODRIGUES VIRGINIO	IPTU	31/12/2022	R$163,94	R$35,24	R$3,53	R$12,57	R$215,28
35693 - OROTIDI RODRIGUES VIRGINIO	IPTU	31/12/2022	R$163,94	R$33,42	R$3,53	R$12,57	R$213,46
35693 - OROTIDI RODRIGUES VIRGINIO	IPTU	31/12/2022	R$163,94	R$31,54	R$3,53	R$12,57	R$211,58
35693 - OROTIDI RODRIGUES VIRGINIO	IPTU	31/12/2022	R$163,94	R$29,01	R$3,53	R$12,57	R$209,05
35747 - MANOEL DE OLIVEIRA VAZ E MARINES GOMES DE ALMEIDA	IPTU	31/12/2021	R$781,67	R$342,76	R$19,04	R$170,44	R$1.313,91
35747 - MANOEL DE OLIVEIRA VAZ E MARINES GOMES DE ALMEIDA	IPTU	31/12/2022	R$135,76	R$32,21	R$2,92	R$10,41	R$181,30
35747 - MANOEL DE OLIVEIRA VAZ E MARINES GOMES DE ALMEIDA	IPTU	31/12/2023	R$857,52	R$100,96	R$17,46	R$15,34	R$991,28
35747 - MANOEL DE OLIVEIRA VAZ E MARINES GOMES DE ALMEIDA	IPTU	31/12/2022	R$135,77	R$30,55	R$2,92	R$10,41	R$179,65
35747 - MANOEL DE OLIVEIRA VAZ E MARINES GOMES DE ALMEIDA	IPTU	31/12/2022	R$135,77	R$29,19	R$2,92	R$10,41	R$178,29
35747 - MANOEL DE OLIVEIRA VAZ E MARINES GOMES DE ALMEIDA	IPTU	31/12/2022	R$135,77	R$27,68	R$2,92	R$10,41	R$176,78
35747 - MANOEL DE OLIVEIRA VAZ E MARINES GOMES DE ALMEIDA	IPTU	31/12/2022	R$135,77	R$26,12	R$2,92	R$10,41	R$175,22
35747 - MANOEL DE OLIVEIRA VAZ E MARINES GOMES DE ALMEIDA	IPTU	31/12/2022	R$135,77	R$24,02	R$2,92	R$10,41	R$173,12
35767 - ANDERSON FELIPE RIBEIRO DE LIMA	IPTU	31/12/2021	R$478,92	R$210,01	R$11,67	R$104,43	R$805,03
35767 - ANDERSON FELIPE RIBEIRO DE LIMA	IPTU	31/12/2023	R$406,37	R$47,84	R$8,27	R$7,27	R$469,75
35767 - ANDERSON FELIPE RIBEIRO DE LIMA	IPTU	31/12/2022	R$64,33	R$15,26	R$1,39	R$4,93	R$85,91
35767 - ANDERSON FELIPE RIBEIRO DE LIMA	IPTU	31/12/2022	R$64,34	R$14,48	R$1,39	R$4,93	R$85,14
35767 - ANDERSON FELIPE RIBEIRO DE LIMA	IPTU	31/12/2022	R$64,34	R$13,83	R$1,39	R$4,93	R$84,49
35767 - ANDERSON FELIPE RIBEIRO DE LIMA	IPTU	31/12/2022	R$64,34	R$13,12	R$1,39	R$4,93	R$83,78
35767 - ANDERSON FELIPE RIBEIRO DE LIMA	IPTU	31/12/2022	R$64,34	R$12,38	R$1,39	R$4,93	R$83,04
35767 - ANDERSON FELIPE RIBEIRO DE LIMA	IPTU	31/12/2022	R$64,34	R$11,38	R$1,39	R$4,93	R$82,04
35781 - ALESSANDRA DA COSTA SILVA	IPTU	31/12/2023	R$815,83	R$96,05	R$16,61	R$14,59	R$943,08
35858 - (ESPÓLIO) ESPÓLIO DE SOLANGE FÁTIMA WILLERS	IPTU	31/12/2021	R$439,83	R$192,86	R$10,71	R$95,90	R$739,30
35858 - (ESPÓLIO) ESPÓLIO DE SOLANGE FÁTIMA WILLERS	IPTU	31/12/2021	R$3.748,50	R$1.643,70	R$91,32	R$817,34	R$6.300,86
35858 - (ESPÓLIO) ESPÓLIO DE SOLANGE FÁTIMA WILLERS	IPTU	31/12/2023	R$368,63	R$43,40	R$7,50	R$6,59	R$426,12
35858 - (ESPÓLIO) ESPÓLIO DE SOLANGE FÁTIMA WILLERS	IPTU	31/12/2022	R$58,37	R$13,85	R$1,26	R$4,48	R$77,96
35858 - (ESPÓLIO) ESPÓLIO DE SOLANGE FÁTIMA WILLERS	IPTU	31/12/2023	R$4.165,00	R$490,37	R$84,79	R$74,48	R$4.814,64
35858 - (ESPÓLIO) ESPÓLIO DE SOLANGE FÁTIMA WILLERS	IPTU	31/12/2022	R$659,45	R$156,44	R$14,20	R$50,57	R$880,66
35858 - (ESPÓLIO) ESPÓLIO DE SOLANGE FÁTIMA WILLERS	IPTU	31/12/2022	R$659,46	R$148,40	R$14,20	R$50,57	R$872,63
35858 - (ESPÓLIO) ESPÓLIO DE SOLANGE FÁTIMA WILLERS	IPTU	31/12/2022	R$58,36	R$13,13	R$1,26	R$4,48	R$77,23
35858 - (ESPÓLIO) ESPÓLIO DE SOLANGE FÁTIMA WILLERS	IPTU	31/12/2022	R$58,36	R$12,55	R$1,26	R$4,48	R$76,65

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
35858 - (ESPÓLIO) ESPÓLIO DE SOLANGE FÁTIMA WILLERS	IPTU	31/12/2022	R$659,46	R$141,77	R$14,20	R$50,57	R$866,00
35858 - (ESPÓLIO) ESPÓLIO DE SOLANGE FÁTIMA WILLERS	IPTU	31/12/2022	R$58,36	R$11,90	R$1,26	R$4,48	R$76,00
35858 - (ESPÓLIO) ESPÓLIO DE SOLANGE FÁTIMA WILLERS	IPTU	31/12/2022	R$659,46	R$134,43	R$14,20	R$50,57	R$858,66
35858 - (ESPÓLIO) ESPÓLIO DE SOLANGE FÁTIMA WILLERS	IPTU	31/12/2022	R$58,36	R$11,23	R$1,26	R$4,48	R$75,33
35858 - (ESPÓLIO) ESPÓLIO DE SOLANGE FÁTIMA WILLERS	IPTU	31/12/2022	R$659,46	R$126,86	R$14,20	R$50,57	R$851,09
35858 - (ESPÓLIO) ESPÓLIO DE SOLANGE FÁTIMA WILLERS	IPTU	31/12/2022	R$58,36	R$10,33	R$1,26	R$4,48	R$74,43
35858 - (ESPÓLIO) ESPÓLIO DE SOLANGE FÁTIMA WILLERS	IPTU	31/12/2022	R$659,46	R$116,68	R$14,20	R$50,57	R$840,91
35868 - EZANIL CARMEN DA SILVA E DEOMAR JUNIOR SILVA AZAMBUJA	IPTU	31/12/2023	R$276,36	R$32,54	R$5,63	R$4,94	R$319,47
35908 - ORISVALDO NUNES MAGALHAES E VANESSA MAIARA DA SILVA	IPTU	31/12/2023	R$532,92	R$62,74	R$10,85	R$9,53	R$616,04
35916 - TEREZINHA NUNES DA SILVA	IPTU	31/12/2022	R$75,81	R$17,98	R$1,63	R$5,81	R$101,23
35916 - TEREZINHA NUNES DA SILVA	IPTU	31/12/2023	R$359,10	R$38,87	R$7,31	R$6,42	R$411,70
35916 - TEREZINHA NUNES DA SILVA	IPTU	31/12/2023	R$67,63	R$3,86	R$1,38	R$1,21	R$74,08
35940 - EDSON SOUSA DOS SANTOS	IPTU	31/12/2021	R$1.323,00	R$546,29	R$32,23	R$288,47	R$2.189,99
35940 - EDSON SOUSA DOS SANTOS	IPTU	31/12/2022	R$186,20	R$44,17	R$4,01	R$14,28	R$248,66
35940 - EDSON SOUSA DOS SANTOS	IPTU	31/12/2023	R$534,72	R$62,96	R$10,89	R$9,56	R$618,13
35940 - EDSON SOUSA DOS SANTOS	IPTU	31/12/2022	R$186,20	R$41,90	R$4,01	R$14,28	R$246,39
35940 - EDSON SOUSA DOS SANTOS	IPTU	31/12/2022	R$186,20	R$40,03	R$4,01	R$14,28	R$244,52
35940 - EDSON SOUSA DOS SANTOS	IPTU	31/12/2022	R$186,20	R$37,96	R$4,01	R$14,28	R$242,45
35940 - EDSON SOUSA DOS SANTOS	IPTU	31/12/2022	R$186,20	R$35,82	R$4,01	R$14,28	R$240,31
35940 - EDSON SOUSA DOS SANTOS	IPTU	31/12/2022	R$186,20	R$32,95	R$4,01	R$14,28	R$237,44
35961 - MARINETE GOMES DIAS	IPTU	31/12/2023	R$257,46	R$30,31	R$5,24	R$4,60	R$297,61
35971 - GERONICA DOS REIS DE OLIVEIRA	IPTU	31/12/2022	R$40,56	R$9,62	R$0,87	R$3,11	R$54,16
35971 - GERONICA DOS REIS DE OLIVEIRA	IPTU	31/12/2022	R$40,56	R$9,13	R$0,87	R$3,11	R$53,67
35971 - GERONICA DOS REIS DE OLIVEIRA	IPTU	31/12/2022	R$40,56	R$8,72	R$0,87	R$3,11	R$53,26
35971 - GERONICA DOS REIS DE OLIVEIRA	IPTU	31/12/2022	R$40,56	R$8,27	R$0,87	R$3,11	R$52,81
35971 - GERONICA DOS REIS DE OLIVEIRA	IPTU	31/12/2022	R$40,56	R$7,80	R$0,87	R$3,11	R$52,34
35971 - GERONICA DOS REIS DE OLIVEIRA	IPTU	31/12/2022	R$40,56	R$7,18	R$0,87	R$3,11	R$51,72
36015 - FRANCISCO BORGES PINHEIRO FILHO E CELIA RAIMUNDA VIEIRA BORG	IPTU	31/12/2023	R$555,38	R$65,39	R$11,31	R$9,93	R$642,01
36026 - JACQUELINE CUNHA DE AZEVEDO	IPTU	31/12/2023	R$361,45	R$42,55	R$7,36	R$6,46	R$417,82
36029 - ZILMARA DA SILVA NONATO	IPTU	31/12/2021	R$523,20	R$229,42	R$12,75	R$114,08	R$879,45
36029 - ZILMARA DA SILVA NONATO	IPTU	31/12/2023	R$472,05	R$55,58	R$9,61	R$8,44	R$545,68
36029 - ZILMARA DA SILVA NONATO	IPTU	31/12/2022	R$74,76	R$17,73	R$1,61	R$5,73	R$99,83
36029 - ZILMARA DA SILVA NONATO	IPTU	31/12/2022	R$74,74	R$16,82	R$1,61	R$5,73	R$98,90
36029 - ZILMARA DA SILVA NONATO	IPTU	31/12/2022	R$74,74	R$16,07	R$1,61	R$5,73	R$98,15

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
36029 - ZILMARA DA SILVA NONATO	IPTU	31/12/2022	R$74,74	R$15,24	R$1,61	R$5,73	R$97,32
36029 - ZILMARA DA SILVA NONATO	IPTU	31/12/2022	R$74,74	R$14,38	R$1,61	R$5,73	R$96,46
36029 - ZILMARA DA SILVA NONATO	IPTU	31/12/2022	R$74,74	R$13,22	R$1,61	R$5,73	R$95,30
36039 - HELIO JOSE KAMINSKI	IPTU	31/12/2023	R$409,43	R$48,20	R$8,34	R$7,32	R$473,29
36039 - HELIO JOSE KAMINSKI	IPTU	31/12/2023	R$1.910,39	R$224,92	R$38,89	R$34,16	R$2.208,36
36049 - ALAN AZEVEDO FERNANDES	IPTU	31/12/2022	R$45,02	R$10,68	R$0,97	R$3,45	R$60,12
36049 - ALAN AZEVEDO FERNANDES	IPTU	31/12/2023	R$284,40	R$33,48	R$5,79	R$5,09	R$328,76
36049 - ALAN AZEVEDO FERNANDES	IPTU	31/12/2022	R$45,03	R$10,13	R$0,97	R$3,45	R$59,58
36049 - ALAN AZEVEDO FERNANDES	IPTU	31/12/2022	R$45,03	R$9,68	R$0,97	R$3,45	R$59,13
36049 - ALAN AZEVEDO FERNANDES	IPTU	31/12/2022	R$45,03	R$9,18	R$0,97	R$3,45	R$58,63
36049 - ALAN AZEVEDO FERNANDES	IPTU	31/12/2022	R$45,03	R$8,66	R$0,97	R$3,45	R$58,11
36049 - ALAN AZEVEDO FERNANDES	IPTU	31/12/2022	R$45,03	R$7,97	R$0,97	R$3,45	R$57,42
36084 - ANTONIO JOSE DE SOUZA	IPTU	31/12/2021	R$560,06	R$245,58	R$13,64	R$122,12	R$941,40
36084 - ANTONIO JOSE DE SOUZA	IPTU	31/12/2022	R$76,67	R$18,19	R$1,65	R$5,88	R$102,39
36084 - ANTONIO JOSE DE SOUZA	IPTU	31/12/2022	R$76,67	R$17,25	R$1,65	R$5,88	R$101,45
36084 - ANTONIO JOSE DE SOUZA	IPTU	31/12/2022	R$76,67	R$16,48	R$1,65	R$5,88	R$100,68
36084 - ANTONIO JOSE DE SOUZA	IPTU	31/12/2022	R$76,67	R$15,63	R$1,65	R$5,88	R$99,83
36084 - ANTONIO JOSE DE SOUZA	IPTU	31/12/2022	R$76,67	R$14,75	R$1,65	R$5,88	R$98,95
36084 - ANTONIO JOSE DE SOUZA	IPTU	31/12/2022	R$76,67	R$13,57	R$1,65	R$5,88	R$97,77
36194 - MARIA LUCIA DE MELO BERGER	IPTU	31/12/2023	R$496,69	R$58,48	R$10,11	R$8,88	R$574,16
36194 - MARIA LUCIA DE MELO BERGER	IPTU	31/12/2022	R$78,64	R$16,03	R$1,69	R$6,03	R$102,39
36194 - MARIA LUCIA DE MELO BERGER	IPTU	31/12/2022	R$78,64	R$15,13	R$1,69	R$6,03	R$101,49
36194 - MARIA LUCIA DE MELO BERGER	IPTU	31/12/2022	R$78,64	R$13,91	R$1,69	R$6,03	R$100,27
36222 - NADIR DE FATIMA CORREA	IPTU	31/12/2023	R$294,30	R$34,65	R$5,99	R$5,26	R$340,20
36226 - NILTON PEREIRA DE BRITO	IPTU	31/12/2023	R$254,98	R$30,02	R$5,19	R$4,56	R$294,75
36241 - JOAO DO NASCIMENTO DE OLIVEIRA E ARLETE SILVA DE OLIVEIRA	IPTU	31/12/2023	R$310,78	R$36,59	R$6,33	R$5,56	R$359,26
36242 - GISELE APARECIDA RODRIGUES	IPTU	31/12/2023	R$196,80	R$23,17	R$4,01	R$3,52	R$227,50
36301 - VANESSA DA SILVA	IPTU	31/12/2021	R$242,07	R$102,90	R$5,90	R$52,78	R$403,65
36308 - ELIAS ANTONIO DA SILVA	IPTU	31/12/2021	R$385,49	R$169,03	R$9,39	R$84,05	R$647,96
36308 - ELIAS ANTONIO DA SILVA	IPTU	31/12/2022	R$52,63	R$12,49	R$1,13	R$4,04	R$70,29
36308 - ELIAS ANTONIO DA SILVA	IPTU	31/12/2023	R$332,23	R$39,11	R$6,76	R$5,94	R$384,04
36308 - ELIAS ANTONIO DA SILVA	IPTU	31/12/2022	R$52,60	R$11,84	R$1,13	R$4,03	R$69,60
36308 - ELIAS ANTONIO DA SILVA	IPTU	31/12/2022	R$52,60	R$11,31	R$1,13	R$4,03	R$69,07
36308 - ELIAS ANTONIO DA SILVA	IPTU	31/12/2022	R$52,60	R$10,72	R$1,13	R$4,03	R$68,48

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36308 - ELIAS ANTONIO DA SILVA	IPTU	31/12/2022	R$52,60	R$10,12	R$1,13	R$4,03	R$67,88
36308 - ELIAS ANTONIO DA SILVA	IPTU	31/12/2022	R$52,60	R$9,31	R$1,13	R$4,03	R$67,07
36310 - VANESSA PEREIRA DA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
36310 - VANESSA PEREIRA DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
36310 - VANESSA PEREIRA DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
36310 - VANESSA PEREIRA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
36310 - VANESSA PEREIRA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
36310 - VANESSA PEREIRA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
36310 - VANESSA PEREIRA DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
36374 - LAURO SKURA	IPTU	31/12/2021	R$1.426,50	R$625,51	R$34,75	R$311,04	R$2.397,80
36374 - LAURO SKURA	IPTU	31/12/2022	R$249,63	R$59,22	R$5,38	R$19,14	R$333,37
36374 - LAURO SKURA	IPTU	31/12/2023	R$1.576,75	R$185,64	R$32,10	R$28,20	R$1.822,69
36374 - LAURO SKURA	IPTU	31/12/2022	R$249,65	R$56,18	R$5,38	R$19,14	R$330,35
36374 - LAURO SKURA	IPTU	31/12/2022	R$249,65	R$53,67	R$5,38	R$19,14	R$327,84
36374 - LAURO SKURA	IPTU	31/12/2022	R$249,65	R$50,89	R$5,38	R$19,14	R$325,06
36374 - LAURO SKURA	IPTU	31/12/2022	R$249,65	R$48,02	R$5,38	R$19,14	R$322,19
36374 - LAURO SKURA	IPTU	31/12/2022	R$249,65	R$44,17	R$5,38	R$19,14	R$318,34
36387 - LUAN BATISTA ARAUJO	IPTU	31/12/2021	R$1.056,49	R$463,27	R$25,74	R$230,36	R$1.775,86
36387 - LUAN BATISTA ARAUJO	IPTU	31/12/2023	R$913,05	R$107,50	R$18,59	R$16,33	R$1.055,47
36413 - NARA RAQUEL BEZERRA DE SOUSA LIMA	IPTU	31/12/2023	R$293,74	R$34,58	R$5,98	R$5,25	R$339,55
36418 - ANTONIO VALERIO	IPTU	31/12/2021	R$974,08	R$427,13	R$23,73	R$212,39	R$1.637,33
36418 - ANTONIO VALERIO	IPTU	31/12/2022	R$178,78	R$42,41	R$3,85	R$13,71	R$238,75
36418 - ANTONIO VALERIO	IPTU	31/12/2023	R$1.129,04	R$132,93	R$22,98	R$20,19	R$1.305,14
36418 - ANTONIO VALERIO	IPTU	31/12/2022	R$178,76	R$40,23	R$3,85	R$13,71	R$236,55
36418 - ANTONIO VALERIO	IPTU	31/12/2022	R$178,76	R$38,43	R$3,85	R$13,71	R$234,75
36418 - ANTONIO VALERIO	IPTU	31/12/2022	R$178,76	R$36,44	R$3,85	R$13,71	R$232,76
36418 - ANTONIO VALERIO	IPTU	31/12/2022	R$178,76	R$34,39	R$3,85	R$13,71	R$230,71
36418 - ANTONIO VALERIO	IPTU	31/12/2022	R$178,76	R$31,63	R$3,85	R$13,71	R$227,95
36459 - FELIPE HASSE	IPTU	31/12/2023	R$460,38	R$54,20	R$9,37	R$8,23	R$532,18
36483 - FRANCIELI TEREZINHA SAUERESSIG CORDEIRO	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
36483 - FRANCIELI TEREZINHA SAUERESSIG CORDEIRO	IPTU	31/12/2023	R$535,98	R$63,10	R$10,91	R$9,58	R$619,57
36483 - FRANCIELI TEREZINHA SAUERESSIG CORDEIRO	IPTU	31/12/2022	R$30,73	R$7,29	R$0,66	R$2,36	R$41,04
36483 - FRANCIELI TEREZINHA SAUERESSIG CORDEIRO	IPTU	31/12/2022	R$30,71	R$6,91	R$0,66	R$2,36	R$40,64
36483 - FRANCIELI TEREZINHA SAUERESSIG CORDEIRO	IPTU	31/12/2022	R$30,71	R$6,60	R$0,66	R$2,36	R$40,33

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
36483 - FRANCIELI TEREZINHA SAUERESSIG CORDEIRO	IPTU	31/12/2022	R$30,71	R$6,26	R$0,66	R$2,36	R$39,99
36483 - FRANCIELI TEREZINHA SAUERESSIG CORDEIRO	IPTU	31/12/2022	R$30,71	R$5,91	R$0,66	R$2,36	R$39,64
36483 - FRANCIELI TEREZINHA SAUERESSIG CORDEIRO	IPTU	31/12/2022	R$30,71	R$5,43	R$0,66	R$2,36	R$39,16
36486 - CARLOS HENRIQUE PEREIRA DEODESTES	IPTU	31/12/2021	R$201,99	R$83,40	R$4,92	R$44,04	R$334,35
36488 - ELIANI LUIZA DREYER	IPTU	31/12/2021	R$208,67	R$91,50	R$5,08	R$45,50	R$350,75
36488 - ELIANI LUIZA DREYER	IPTU	31/12/2022	R$35,45	R$8,41	R$0,76	R$2,72	R$47,34
36488 - ELIANI LUIZA DREYER	IPTU	31/12/2022	R$35,43	R$7,97	R$0,76	R$2,72	R$46,88
36488 - ELIANI LUIZA DREYER	IPTU	31/12/2022	R$35,43	R$7,62	R$0,76	R$2,72	R$46,53
36488 - ELIANI LUIZA DREYER	IPTU	31/12/2022	R$35,43	R$7,22	R$0,76	R$2,72	R$46,13
36488 - ELIANI LUIZA DREYER	IPTU	31/12/2022	R$35,43	R$6,82	R$0,76	R$2,72	R$45,73
36488 - ELIANI LUIZA DREYER	IPTU	31/12/2022	R$35,43	R$6,27	R$0,76	R$2,72	R$45,18
36496 - EVA XAVIER DE MORAIS	IPTU	31/12/2023	R$921,86	R$108,54	R$18,77	R$16,49	R$1.065,66
36496 - EVA XAVIER DE MORAIS	IPTU	31/12/2022	R$145,96	R$34,63	R$3,14	R$11,19	R$194,92
36496 - EVA XAVIER DE MORAIS	IPTU	31/12/2022	R$145,96	R$32,84	R$3,14	R$11,19	R$193,13
36496 - EVA XAVIER DE MORAIS	IPTU	31/12/2022	R$145,96	R$31,38	R$3,14	R$11,19	R$191,67
36496 - EVA XAVIER DE MORAIS	IPTU	31/12/2022	R$145,96	R$29,75	R$3,14	R$11,19	R$190,04
36496 - EVA XAVIER DE MORAIS	IPTU	31/12/2022	R$145,96	R$28,08	R$3,14	R$11,19	R$188,37
36496 - EVA XAVIER DE MORAIS	IPTU	31/12/2022	R$145,96	R$25,82	R$3,14	R$11,19	R$186,11
36512 - RICARDO ANTONIO ORLANDO	IPTU	31/12/2023	R$1.888,64	R$222,36	R$38,45	R$33,77	R$2.183,22
36512 - RICARDO ANTONIO ORLANDO	IPTU	31/12/2023	R$1.893,41	R$222,92	R$38,55	R$33,86	R$2.188,74
36555 - MARCO ANTONIO DE OLIVEIRA CHAVES	IPTU	31/12/2021	R$248,62	R$109,02	R$6,06	R$54,21	R$417,91
36566 - ANGELA CRISTINA ZECZKOWSKI MORESCHE	IPTU	31/12/2023	R$1.638,56	R$192,92	R$33,36	R$29,30	R$1.894,14
36566 - ANGELA CRISTINA ZECZKOWSKI MORESCHE	IPTU	31/12/2022	R$259,44	R$61,55	R$5,59	R$19,90	R$346,48
36566 - ANGELA CRISTINA ZECZKOWSKI MORESCHE	IPTU	31/12/2022	R$259,44	R$58,38	R$5,59	R$19,90	R$343,31
36566 - ANGELA CRISTINA ZECZKOWSKI MORESCHE	IPTU	31/12/2022	R$259,44	R$55,77	R$5,59	R$19,90	R$340,70
36566 - ANGELA CRISTINA ZECZKOWSKI MORESCHE	IPTU	31/12/2022	R$259,44	R$52,89	R$5,59	R$19,90	R$337,82
36566 - ANGELA CRISTINA ZECZKOWSKI MORESCHE	IPTU	31/12/2022	R$259,44	R$49,91	R$5,59	R$19,90	R$334,84
36566 - ANGELA CRISTINA ZECZKOWSKI MORESCHE	IPTU	31/12/2022	R$259,44	R$45,90	R$5,59	R$19,90	R$330,83
36618 - JOSE BENEDITO DA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
36618 - JOSE BENEDITO DA SILVA	IPTU	31/12/2022	R$31,37	R$6,27	R$0,68	R$2,41	R$40,73
36618 - JOSE BENEDITO DA SILVA	IPTU	31/12/2022	R$31,38	R$6,27	R$0,68	R$2,41	R$40,74
36618 - JOSE BENEDITO DA SILVA	IPTU	31/12/2022	R$31,38	R$6,27	R$0,68	R$2,41	R$40,74
36618 - JOSE BENEDITO DA SILVA	IPTU	31/12/2022	R$31,38	R$6,27	R$0,68	R$2,41	R$40,74
36618 - JOSE BENEDITO DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
36618 - JOSE BENEDITO DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
36624 - FERNANDA ROBERTA BAMBERG	IPTU	31/12/2022	R$150,16	R$35,62	R$3,23	R$11,52	R$200,53
36624 - FERNANDA ROBERTA BAMBERG	IPTU	31/12/2022	R$150,16	R$33,79	R$3,23	R$11,52	R$198,70
36624 - FERNANDA ROBERTA BAMBERG	IPTU	31/12/2022	R$150,16	R$32,28	R$3,23	R$11,52	R$197,19
36624 - FERNANDA ROBERTA BAMBERG	IPTU	31/12/2022	R$150,16	R$30,61	R$3,23	R$11,52	R$195,52
36624 - FERNANDA ROBERTA BAMBERG	IPTU	31/12/2022	R$150,16	R$28,89	R$3,23	R$11,52	R$193,80
36624 - FERNANDA ROBERTA BAMBERG	IPTU	31/12/2022	R$150,16	R$26,57	R$3,23	R$11,52	R$191,48
36773 - LIUDEMAR DE LARA SANTOS E GISELE MAGALHAES SANTOS	IPTU	31/12/2023	R$517,52	R$60,93	R$10,54	R$9,25	R$598,24
36773 - LIUDEMAR DE LARA SANTOS E GISELE MAGALHAES SANTOS	IPTU	31/12/2022	R$81,93	R$19,44	R$1,76	R$6,28	R$109,41
36773 - LIUDEMAR DE LARA SANTOS E GISELE MAGALHAES SANTOS	IPTU	31/12/2022	R$81,94	R$18,44	R$1,76	R$6,28	R$108,42
36773 - LIUDEMAR DE LARA SANTOS E GISELE MAGALHAES SANTOS	IPTU	31/12/2022	R$81,94	R$17,61	R$1,76	R$6,28	R$107,59
36773 - LIUDEMAR DE LARA SANTOS E GISELE MAGALHAES SANTOS	IPTU	31/12/2022	R$81,94	R$16,70	R$1,76	R$6,28	R$106,68
36773 - LIUDEMAR DE LARA SANTOS E GISELE MAGALHAES SANTOS	IPTU	31/12/2022	R$81,94	R$15,76	R$1,76	R$6,28	R$105,74
36773 - LIUDEMAR DE LARA SANTOS E GISELE MAGALHAES SANTOS	IPTU	31/12/2022	R$81,94	R$14,50	R$1,76	R$6,28	R$104,48
36777 - MARINA BEATRIZ BENTO DE SOUZA E WANDERLEY OLIVEIRA VIANA	IPTU	31/12/2023	R$405,52	R$47,74	R$8,26	R$7,25	R$468,77
36788 - NILCE FERREIRA ALVES LIMA	IPTU	31/12/2023	R$854,96	R$100,66	R$17,41	R$15,29	R$988,32
36788 - NILCE FERREIRA ALVES LIMA	IPTU	31/12/2022	R$135,37	R$32,11	R$2,92	R$10,38	R$180,78
36788 - NILCE FERREIRA ALVES LIMA	IPTU	31/12/2022	R$135,37	R$30,46	R$2,92	R$10,38	R$179,13
36788 - NILCE FERREIRA ALVES LIMA	IPTU	31/12/2022	R$135,37	R$29,10	R$2,92	R$10,38	R$177,77
36788 - NILCE FERREIRA ALVES LIMA	IPTU	31/12/2022	R$135,37	R$27,60	R$2,92	R$10,38	R$176,27
36788 - NILCE FERREIRA ALVES LIMA	IPTU	31/12/2022	R$135,37	R$26,04	R$2,92	R$10,38	R$174,71
36788 - NILCE FERREIRA ALVES LIMA	IPTU	31/12/2022	R$135,37	R$23,95	R$2,92	R$10,38	R$172,62
36854 - CARMEM HERREIRO	IPTU	31/12/2021	R$409,98	R$179,77	R$9,99	R$89,39	R$689,13
36854 - CARMEM HERREIRO	IPTU	31/12/2022	R$74,60	R$17,70	R$1,61	R$5,72	R$99,63
36854 - CARMEM HERREIRO	IPTU	31/12/2022	R$74,60	R$16,79	R$1,61	R$5,72	R$98,72
36854 - CARMEM HERREIRO	IPTU	31/12/2022	R$74,60	R$16,04	R$1,61	R$5,72	R$97,97
36854 - CARMEM HERREIRO	IPTU	31/12/2022	R$74,60	R$15,21	R$1,61	R$5,72	R$97,14
36854 - CARMEM HERREIRO	IPTU	31/12/2022	R$74,60	R$14,35	R$1,61	R$5,72	R$96,28
36854 - CARMEM HERREIRO	IPTU	31/12/2022	R$74,60	R$13,20	R$1,61	R$5,72	R$95,13
36902 - JOSIANE PEREIRA LIMA	IPTU	31/12/2023	R$140,62	R$16,56	R$2,86	R$2,51	R$162,55
36906 - FRANCILEIA ALMEIDA REIS	IPTU	31/12/2021	R$230,73	R$101,17	R$5,62	R$50,31	R$387,83
36906 - FRANCILEIA ALMEIDA REIS	IPTU	31/12/2022	R$31,15	R$7,39	R$0,67	R$2,39	R$41,60
36906 - FRANCILEIA ALMEIDA REIS	IPTU	31/12/2023	R$196,80	R$23,17	R$4,01	R$3,52	R$227,50
36906 - FRANCILEIA ALMEIDA REIS	IPTU	31/12/2022	R$31,16	R$7,01	R$0,67	R$2,39	R$41,23

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
36906 - FRANCILEIA ALMEIDA REIS	IPTU	31/12/2022	R$31,16	R$6,70	R$0,67	R$2,39	R$40,92
36906 - FRANCILEIA ALMEIDA REIS	IPTU	31/12/2022	R$31,16	R$6,35	R$0,67	R$2,39	R$40,57
36906 - FRANCILEIA ALMEIDA REIS	IPTU	31/12/2022	R$31,16	R$5,99	R$0,67	R$2,39	R$40,21
36906 - FRANCILEIA ALMEIDA REIS	IPTU	31/12/2022	R$31,16	R$5,51	R$0,67	R$2,39	R$39,73
36917 - LEOCIDE DA SILVA SOUZA	IPTU	31/12/2023	R$246,59	R$29,03	R$5,02	R$4,41	R$285,05
36950 - JACQUELINE CAMILA RODRIGUES SILVA	IPTU	31/12/2022	R$107,24	R$25,44	R$2,31	R$8,22	R$143,21
36950 - JACQUELINE CAMILA RODRIGUES SILVA	IPTU	31/12/2022	R$107,24	R$24,13	R$2,31	R$8,22	R$141,90
36950 - JACQUELINE CAMILA RODRIGUES SILVA	IPTU	31/12/2022	R$107,24	R$23,05	R$2,31	R$8,22	R$140,82
36950 - JACQUELINE CAMILA RODRIGUES SILVA	IPTU	31/12/2022	R$107,24	R$21,86	R$2,31	R$8,22	R$139,63
36950 - JACQUELINE CAMILA RODRIGUES SILVA	IPTU	31/12/2022	R$107,24	R$20,63	R$2,31	R$8,22	R$138,40
36950 - JACQUELINE CAMILA RODRIGUES SILVA	IPTU	31/12/2022	R$107,24	R$18,97	R$2,31	R$8,22	R$136,74
36978 - REGINA GOMES CARVALHO DO SANTOS E SANDOVAL CARVALHO DOS SANT	IPTU	31/12/2022	R$91,12	R$21,62	R$1,96	R$6,99	R$121,69
36978 - REGINA GOMES CARVALHO DO SANTOS E SANDOVAL CARVALHO DOS SANT	IPTU	31/12/2022	R$91,13	R$20,51	R$1,96	R$6,99	R$120,59
36978 - REGINA GOMES CARVALHO DO SANTOS E SANDOVAL CARVALHO DOS SANT	IPTU	31/12/2022	R$91,13	R$19,59	R$1,96	R$6,99	R$119,67
36978 - REGINA GOMES CARVALHO DO SANTOS E SANDOVAL CARVALHO DOS SANT	IPTU	31/12/2022	R$91,13	R$18,58	R$1,96	R$6,99	R$118,66
36978 - REGINA GOMES CARVALHO DO SANTOS E SANDOVAL CARVALHO DOS SANT	IPTU	31/12/2022	R$91,13	R$17,53	R$1,96	R$6,99	R$117,61
36978 - REGINA GOMES CARVALHO DO SANTOS E SANDOVAL CARVALHO DOS SANT	IPTU	31/12/2022	R$91,13	R$16,12	R$1,96	R$6,99	R$116,20
37076 - RODOLFO BRUNO TORRES DE OLIVEIRA	IPTU	31/12/2023	R$249,32	R$29,35	R$5,08	R$4,46	R$288,21
37082 - ELISANGELA ROSA DA SILVA	IPTU	31/12/2021	R$230,61	R$95,22	R$5,62	R$50,28	R$381,73
37132 - LADY DAYANE DE SOUZA CRUZ	IPTU	31/12/2021	R$263,06	R$115,35	R$6,41	R$57,36	R$442,18
37132 - LADY DAYANE DE SOUZA CRUZ	IPTU	31/12/2023	R$285,62	R$33,63	R$5,81	R$5,11	R$330,17
37132 - LADY DAYANE DE SOUZA CRUZ	IPTU	31/12/2022	R$45,25	R$10,73	R$0,97	R$3,47	R$60,42
37132 - LADY DAYANE DE SOUZA CRUZ	IPTU	31/12/2022	R$45,22	R$10,18	R$0,97	R$3,47	R$59,84
37132 - LADY DAYANE DE SOUZA CRUZ	IPTU	31/12/2022	R$45,22	R$9,72	R$0,97	R$3,47	R$59,38
37132 - LADY DAYANE DE SOUZA CRUZ	IPTU	31/12/2022	R$45,22	R$9,22	R$0,97	R$3,47	R$58,88
37132 - LADY DAYANE DE SOUZA CRUZ	IPTU	31/12/2022	R$45,22	R$8,70	R$0,97	R$3,47	R$58,36
37132 - LADY DAYANE DE SOUZA CRUZ	IPTU	31/12/2022	R$45,22	R$8,00	R$0,97	R$3,47	R$57,66
37135 - JOSELICE MARIA DE MACENA	IPTU	31/12/2022	R$130,55	R$30,97	R$2,81	R$10,01	R$174,34
37135 - JOSELICE MARIA DE MACENA	IPTU	31/12/2022	R$240,03	R$56,94	R$5,17	R$18,41	R$320,55
37135 - JOSELICE MARIA DE MACENA	IPTU	31/12/2022	R$130,56	R$29,38	R$2,81	R$10,01	R$172,76
37135 - JOSELICE MARIA DE MACENA	IPTU	31/12/2022	R$240,02	R$54,01	R$5,17	R$18,41	R$317,61
37135 - JOSELICE MARIA DE MACENA	IPTU	31/12/2022	R$240,02	R$51,60	R$5,17	R$18,41	R$315,20
37135 - JOSELICE MARIA DE MACENA	IPTU	31/12/2022	R$130,56	R$28,07	R$2,81	R$10,01	R$171,45
37135 - JOSELICE MARIA DE MACENA	IPTU	31/12/2022	R$240,02	R$48,93	R$5,17	R$18,41	R$312,53

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
37135 - JOSELICE MARIA DE MACENA	IPTU	31/12/2022	R$130,56	R$26,61	R$2,81	R$10,01	R$169,99
37135 - JOSELICE MARIA DE MACENA	IPTU	31/12/2022	R$240,02	R$46,17	R$5,17	R$18,41	R$309,77
37135 - JOSELICE MARIA DE MACENA	IPTU	31/12/2022	R$130,56	R$25,12	R$2,81	R$10,01	R$168,50
37135 - JOSELICE MARIA DE MACENA	IPTU	31/12/2023	R$757,95	R$50,92	R$15,43	R$13,55	R$837,85
37135 - JOSELICE MARIA DE MACENA	IPTU	31/12/2022	R$240,02	R$42,47	R$5,17	R$18,41	R$306,07
37135 - JOSELICE MARIA DE MACENA	IPTU	31/12/2022	R$130,56	R$23,10	R$2,81	R$10,01	R$166,48
37181 - JOAO RICARDO SAO MARCOS	IPTU	31/12/2022	R$115,80	R$27,47	R$2,49	R$8,88	R$154,64
37181 - JOAO RICARDO SAO MARCOS	IPTU	31/12/2023	R$731,37	R$86,11	R$14,89	R$13,08	R$845,45
37181 - JOAO RICARDO SAO MARCOS	IPTU	31/12/2022	R$115,81	R$26,06	R$2,49	R$8,88	R$153,24
37181 - JOAO RICARDO SAO MARCOS	IPTU	31/12/2022	R$115,81	R$24,90	R$2,49	R$8,88	R$152,08
37181 - JOAO RICARDO SAO MARCOS	IPTU	31/12/2022	R$115,81	R$23,61	R$2,49	R$8,88	R$150,79
37181 - JOAO RICARDO SAO MARCOS	IPTU	31/12/2022	R$115,81	R$22,28	R$2,49	R$8,88	R$149,46
37181 - JOAO RICARDO SAO MARCOS	IPTU	31/12/2022	R$115,81	R$20,49	R$2,49	R$8,88	R$147,67
37189 - RENATO NUNES NASCIMENTO	IPTU	31/12/2022	R$123,73	R$29,35	R$2,66	R$9,49	R$165,23
37189 - RENATO NUNES NASCIMENTO	IPTU	31/12/2022	R$41,17	R$9,77	R$0,89	R$3,16	R$54,99
37189 - RENATO NUNES NASCIMENTO	IPTU	31/12/2023	R$259,99	R$30,61	R$5,29	R$4,65	R$300,54
37189 - RENATO NUNES NASCIMENTO	IPTU	31/12/2023	R$781,30	R$91,99	R$15,91	R$13,97	R$903,17
37189 - RENATO NUNES NASCIMENTO	IPTU	31/12/2022	R$123,70	R$27,84	R$2,66	R$9,49	R$163,69
37189 - RENATO NUNES NASCIMENTO	IPTU	31/12/2022	R$41,16	R$9,26	R$0,89	R$3,16	R$54,47
37189 - RENATO NUNES NASCIMENTO	IPTU	31/12/2022	R$41,16	R$8,85	R$0,89	R$3,16	R$54,06
37189 - RENATO NUNES NASCIMENTO	IPTU	31/12/2022	R$123,70	R$26,59	R$2,66	R$9,49	R$162,44
37189 - RENATO NUNES NASCIMENTO	IPTU	31/12/2022	R$41,16	R$8,39	R$0,89	R$3,16	R$53,60
37189 - RENATO NUNES NASCIMENTO	IPTU	31/12/2022	R$123,70	R$25,22	R$2,66	R$9,49	R$161,07
37189 - RENATO NUNES NASCIMENTO	IPTU	31/12/2022	R$41,16	R$7,92	R$0,89	R$3,16	R$53,13
37189 - RENATO NUNES NASCIMENTO	IPTU	31/12/2022	R$123,70	R$23,80	R$2,66	R$9,49	R$159,65
37189 - RENATO NUNES NASCIMENTO	IPTU	31/12/2022	R$123,70	R$21,89	R$2,66	R$9,49	R$157,74
37189 - RENATO NUNES NASCIMENTO	IPTU	31/12/2022	R$41,16	R$7,28	R$0,89	R$3,16	R$52,49
37304 - FLAVIO MARTINS RAMOS E GLAUCILENE FERREIRA MOTA GARCIA RAMOS	IPTU	31/12/2022	R$126,56	R$30,02	R$2,73	R$9,71	R$169,02
37304 - FLAVIO MARTINS RAMOS E GLAUCILENE FERREIRA MOTA GARCIA RAMOS	IPTU	31/12/2022	R$126,58	R$28,48	R$2,73	R$9,71	R$167,50
37304 - FLAVIO MARTINS RAMOS E GLAUCILENE FERREIRA MOTA GARCIA RAMOS	IPTU	31/12/2022	R$126,58	R$27,21	R$2,73	R$9,71	R$166,23
37304 - FLAVIO MARTINS RAMOS E GLAUCILENE FERREIRA MOTA GARCIA RAMOS	IPTU	31/12/2022	R$126,58	R$25,80	R$2,73	R$9,71	R$164,82
37304 - FLAVIO MARTINS RAMOS E GLAUCILENE FERREIRA MOTA GARCIA RAMOS	IPTU	31/12/2022	R$126,58	R$24,35	R$2,73	R$9,71	R$163,37
37304 - FLAVIO MARTINS RAMOS E GLAUCILENE FERREIRA MOTA GARCIA RAMOS	IPTU	31/12/2022	R$126,58	R$22,40	R$2,73	R$9,71	R$161,42
37318 - SILVIA APARECIDA PEREIRA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
37379 - CAROLINE PEREIRA OTTONI DE SOUZA	IPTU	31/12/2023	R$1.289,59	R$151,83	R$26,25	R$23,06	R$1.490,73
37438 - FRANCIANNY MARIA DA SILVA MESSIAS	IPTU	31/12/2023	R$631,79	R$74,38	R$12,86	R$11,30	R$730,33
37448 - PAULA DE ARAUJO ANDRADE VIANA	IPTU	31/12/2021	R$204,71	R$84,53	R$4,99	R$44,64	R$338,87
37448 - PAULA DE ARAUJO ANDRADE VIANA	IPTU	31/12/2022	R$34,92	R$8,28	R$0,75	R$2,68	R$46,63
37448 - PAULA DE ARAUJO ANDRADE VIANA	IPTU	31/12/2022	R$34,89	R$7,85	R$0,75	R$2,68	R$46,17
37448 - PAULA DE ARAUJO ANDRADE VIANA	IPTU	31/12/2022	R$34,89	R$7,50	R$0,75	R$2,68	R$45,82
37448 - PAULA DE ARAUJO ANDRADE VIANA	IPTU	31/12/2022	R$34,89	R$7,11	R$0,75	R$2,68	R$45,43
37448 - PAULA DE ARAUJO ANDRADE VIANA	IPTU	31/12/2022	R$34,89	R$6,71	R$0,75	R$2,68	R$45,03
37448 - PAULA DE ARAUJO ANDRADE VIANA	IPTU	31/12/2022	R$34,89	R$6,17	R$0,75	R$2,68	R$44,49
37489 - MICHELE DOS SANTOS	IPTU	31/12/2021	R$237,36	R$104,08	R$5,78	R$51,76	R$398,98
37489 - MICHELE DOS SANTOS	IPTU	31/12/2023	R$256,90	R$30,25	R$5,23	R$4,59	R$296,97
37489 - MICHELE DOS SANTOS	IPTU	31/12/2022	R$40,66	R$9,65	R$0,88	R$3,12	R$54,31
37489 - MICHELE DOS SANTOS	IPTU	31/12/2022	R$40,68	R$9,15	R$0,88	R$3,12	R$53,83
37489 - MICHELE DOS SANTOS	IPTU	31/12/2022	R$40,68	R$8,75	R$0,88	R$3,12	R$53,43
37489 - MICHELE DOS SANTOS	IPTU	31/12/2022	R$40,68	R$8,29	R$0,88	R$3,12	R$52,97
37489 - MICHELE DOS SANTOS	IPTU	31/12/2022	R$40,68	R$7,83	R$0,88	R$3,12	R$52,51
37489 - MICHELE DOS SANTOS	IPTU	31/12/2022	R$40,68	R$7,20	R$0,88	R$3,12	R$51,88
37499 - ANDREIA APARECIDA GONÇALVES	IPTU	31/12/2021	R$549,82	R$241,10	R$13,39	R$119,89	R$924,20
37499 - ANDREIA APARECIDA GONÇALVES	IPTU	31/12/2022	R$76,45	R$18,14	R$1,65	R$5,86	R$102,10
37499 - ANDREIA APARECIDA GONÇALVES	IPTU	31/12/2023	R$482,87	R$56,85	R$9,83	R$8,64	R$558,19
37499 - ANDREIA APARECIDA GONÇALVES	IPTU	31/12/2022	R$76,45	R$17,20	R$1,65	R$5,86	R$101,16
37499 - ANDREIA APARECIDA GONÇALVES	IPTU	31/12/2022	R$76,45	R$16,43	R$1,65	R$5,86	R$100,39
37499 - ANDREIA APARECIDA GONÇALVES	IPTU	31/12/2022	R$76,45	R$15,58	R$1,65	R$5,86	R$99,54
37499 - ANDREIA APARECIDA GONÇALVES	IPTU	31/12/2022	R$76,45	R$14,71	R$1,65	R$5,86	R$98,67
37499 - ANDREIA APARECIDA GONÇALVES	IPTU	31/12/2022	R$76,45	R$13,53	R$1,65	R$5,86	R$97,49
37523 - DANIEL DE SOUZA	IPTU	31/12/2022	R$70,21	R$16,65	R$1,51	R$5,38	R$93,75
37523 - DANIEL DE SOUZA	IPTU	31/12/2022	R$70,19	R$15,79	R$1,51	R$5,38	R$92,87
37523 - DANIEL DE SOUZA	IPTU	31/12/2022	R$70,19	R$15,09	R$1,51	R$5,38	R$92,17
37523 - DANIEL DE SOUZA	IPTU	31/12/2022	R$70,19	R$14,31	R$1,51	R$5,38	R$91,39
37523 - DANIEL DE SOUZA	IPTU	31/12/2022	R$70,19	R$13,50	R$1,51	R$5,38	R$90,58
37523 - DANIEL DE SOUZA	IPTU	31/12/2022	R$70,19	R$12,42	R$1,51	R$5,38	R$89,50
37560 - NIVALDO BORGES	IPTU	31/12/2021	R$230,45	R$101,05	R$5,61	R$50,25	R$387,36
37560 - NIVALDO BORGES	IPTU	31/12/2022	R$41,42	R$9,83	R$0,89	R$3,18	R$55,32
37560 - NIVALDO BORGES	IPTU	31/12/2023	R$261,61	R$30,80	R$5,33	R$4,68	R$302,42

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37560 - NIVALDO BORGES	IPTU	31/12/2022	R$41,42	R$9,32	R$0,89	R$3,18	R$54,81
37560 - NIVALDO BORGES	IPTU	31/12/2022	R$41,42	R$8,91	R$0,89	R$3,18	R$54,40
37560 - NIVALDO BORGES	IPTU	31/12/2022	R$41,42	R$8,44	R$0,89	R$3,18	R$53,93
37560 - NIVALDO BORGES	IPTU	31/12/2022	R$41,42	R$7,97	R$0,89	R$3,18	R$53,46
37560 - NIVALDO BORGES	IPTU	31/12/2022	R$41,42	R$7,33	R$0,89	R$3,18	R$52,82
37572 - ALTANIR DAL MASO	IPTU	31/12/2021	R$585,63	R$256,80	R$14,27	R$127,69	R$984,39
37572 - ALTANIR DAL MASO	IPTU	31/12/2021	R$1.085,86	R$476,15	R$26,45	R$236,77	R$1.825,23
37572 - ALTANIR DAL MASO	IPTU	31/12/2022	R$84,50	R$20,05	R$1,82	R$6,48	R$112,85
37572 - ALTANIR DAL MASO	IPTU	31/12/2023	R$940,09	R$110,68	R$19,14	R$16,81	R$1.086,72
37572 - ALTANIR DAL MASO	IPTU	31/12/2023	R$533,69	R$62,83	R$10,86	R$9,54	R$616,92
37572 - ALTANIR DAL MASO	IPTU	31/12/2022	R$148,86	R$35,32	R$3,21	R$11,42	R$198,81
37572 - ALTANIR DAL MASO	IPTU	31/12/2022	R$84,50	R$19,01	R$1,82	R$6,48	R$111,81
37572 - ALTANIR DAL MASO	IPTU	31/12/2022	R$148,84	R$33,49	R$3,21	R$11,41	R$196,95
37572 - ALTANIR DAL MASO	IPTU	31/12/2022	R$148,84	R$32,00	R$3,21	R$11,41	R$195,46
37572 - ALTANIR DAL MASO	IPTU	31/12/2022	R$84,50	R$18,17	R$1,82	R$6,48	R$110,97
37572 - ALTANIR DAL MASO	IPTU	31/12/2022	R$148,84	R$30,34	R$3,21	R$11,41	R$193,80
37572 - ALTANIR DAL MASO	IPTU	31/12/2022	R$84,50	R$17,23	R$1,82	R$6,48	R$110,03
37572 - ALTANIR DAL MASO	IPTU	31/12/2022	R$148,84	R$28,63	R$3,21	R$11,41	R$192,09
37572 - ALTANIR DAL MASO	IPTU	31/12/2022	R$84,50	R$16,26	R$1,82	R$6,48	R$109,06
37572 - ALTANIR DAL MASO	IPTU	31/12/2022	R$84,50	R$14,95	R$1,82	R$6,48	R$107,75
37572 - ALTANIR DAL MASO	IPTU	31/12/2022	R$148,84	R$26,33	R$3,21	R$11,41	R$189,79
37608 - ARTUR WILLRICH JUNIOR	IPTU	31/12/2021	R$437,99	R$192,06	R$10,67	R$95,50	R$736,22
37608 - ARTUR WILLRICH JUNIOR	IPTU	31/12/2022	R$75,98	R$18,03	R$1,64	R$5,83	R$101,48
37608 - ARTUR WILLRICH JUNIOR	IPTU	31/12/2023	R$479,86	R$56,50	R$9,77	R$8,58	R$554,71
37608 - ARTUR WILLRICH JUNIOR	IPTU	31/12/2022	R$75,98	R$17,10	R$1,64	R$5,83	R$100,55
37608 - ARTUR WILLRICH JUNIOR	IPTU	31/12/2022	R$75,98	R$16,33	R$1,64	R$5,83	R$99,78
37608 - ARTUR WILLRICH JUNIOR	IPTU	31/12/2022	R$75,98	R$15,49	R$1,64	R$5,83	R$98,94
37608 - ARTUR WILLRICH JUNIOR	IPTU	31/12/2022	R$75,98	R$14,62	R$1,64	R$5,83	R$98,07
37608 - ARTUR WILLRICH JUNIOR	IPTU	31/12/2022	R$75,98	R$13,44	R$1,64	R$5,83	R$96,89
37622 - GILSON SOUZA E SILVA	IPTU	31/12/2023	R$233,02	R$27,43	R$4,74	R$4,17	R$269,36
37629 - LOIRI DA ROCHA	IPTU	31/12/2021	R$272,30	R$119,40	R$6,63	R$59,37	R$457,70
37631 - NELSON VIEIRA	IPTU	31/12/2022	R$47,25	R$11,21	R$1,02	R$3,62	R$63,10
37631 - NELSON VIEIRA	IPTU	31/12/2022	R$47,26	R$10,63	R$1,02	R$3,62	R$62,53
37631 - NELSON VIEIRA	IPTU	31/12/2022	R$47,26	R$10,16	R$1,02	R$3,62	R$62,06

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37631 - NELSON VIEIRA	IPTU	31/12/2022	R$47,26	R$9,63	R$1,02	R$3,62	R$61,53
37631 - NELSON VIEIRA	IPTU	31/12/2022	R$47,26	R$9,09	R$1,02	R$3,62	R$60,99
37631 - NELSON VIEIRA	IPTU	31/12/2022	R$47,26	R$8,36	R$1,02	R$3,62	R$60,26
37635 - SÉRGIO ANTÔNIO DOS SANTOS	IPTU	31/12/2021	R$54,87	R$24,06	R$1,34	R$11,96	R$92,23
37635 - SÉRGIO ANTÔNIO DOS SANTOS	IPTU	31/12/2022	R$71,63	R$16,99	R$1,54	R$5,49	R$95,65
37635 - SÉRGIO ANTÔNIO DOS SANTOS	IPTU	31/12/2022	R$71,62	R$16,12	R$1,54	R$5,49	R$94,77
37635 - SÉRGIO ANTÔNIO DOS SANTOS	IPTU	31/12/2022	R$71,62	R$15,40	R$1,54	R$5,49	R$94,05
37635 - SÉRGIO ANTÔNIO DOS SANTOS	IPTU	31/12/2022	R$71,62	R$14,60	R$1,54	R$5,49	R$93,25
37635 - SÉRGIO ANTÔNIO DOS SANTOS	IPTU	31/12/2022	R$71,62	R$13,78	R$1,54	R$5,49	R$92,43
37635 - SÉRGIO ANTÔNIO DOS SANTOS	IPTU	31/12/2022	R$71,62	R$12,67	R$1,54	R$5,49	R$91,32
37636 - FELIX DAMIAO VIZZOTTO	IPTU	31/12/2023	R$256,98	R$30,26	R$5,23	R$4,60	R$297,07
37640 - THIAGO ALVES PATRICIO	IPTU	31/12/2022	R$51,70	R$12,26	R$1,11	R$3,96	R$69,03
37640 - THIAGO ALVES PATRICIO	IPTU	31/12/2022	R$51,69	R$11,63	R$1,11	R$3,96	R$68,39
37640 - THIAGO ALVES PATRICIO	IPTU	31/12/2022	R$51,69	R$11,11	R$1,11	R$3,96	R$67,87
37640 - THIAGO ALVES PATRICIO	IPTU	31/12/2022	R$51,69	R$10,54	R$1,11	R$3,96	R$67,30
37640 - THIAGO ALVES PATRICIO	IPTU	31/12/2022	R$51,69	R$9,94	R$1,11	R$3,96	R$66,70
37640 - THIAGO ALVES PATRICIO	IPTU	31/12/2022	R$51,69	R$9,15	R$1,11	R$3,96	R$65,91
37642 - VOLMAR ANDRE TREVISAN	IPTU	31/12/2023	R$244,19	R$28,75	R$4,97	R$4,37	R$282,28
37672 - JOAO SOUZA DOS ANJOS e OZIEL VIEIRA DOS ANJOS	IPTU	31/12/2023	R$720,17	R$84,79	R$14,66	R$12,88	R$832,50
37677 - SILVESTRE MANENTI COMIM E INGRID RETZLAFF MANENTI COMIM	IPTU	31/12/2021	R$181,97	R$79,79	R$4,43	R$39,68	R$305,87
37677 - SILVESTRE MANENTI COMIM E INGRID RETZLAFF MANENTI COMIM	IPTU	31/12/2023	R$853,74	R$100,52	R$17,38	R$15,27	R$986,91
37677 - SILVESTRE MANENTI COMIM E INGRID RETZLAFF MANENTI COMIM	IPTU	31/12/2022	R$135,18	R$32,07	R$2,91	R$10,37	R$180,53
37677 - SILVESTRE MANENTI COMIM E INGRID RETZLAFF MANENTI COMIM	IPTU	31/12/2022	R$135,17	R$30,42	R$2,91	R$10,37	R$178,87
37677 - SILVESTRE MANENTI COMIM E INGRID RETZLAFF MANENTI COMIM	IPTU	31/12/2022	R$135,17	R$29,06	R$2,91	R$10,37	R$177,51
37677 - SILVESTRE MANENTI COMIM E INGRID RETZLAFF MANENTI COMIM	IPTU	31/12/2022	R$135,17	R$27,56	R$2,91	R$10,37	R$176,01
37677 - SILVESTRE MANENTI COMIM E INGRID RETZLAFF MANENTI COMIM	IPTU	31/12/2022	R$135,17	R$26,00	R$2,91	R$10,37	R$174,45
37677 - SILVESTRE MANENTI COMIM E INGRID RETZLAFF MANENTI COMIM	IPTU	31/12/2022	R$135,17	R$23,92	R$2,91	R$10,37	R$172,37
37685 - MARCIO LUCIANO BELO	IPTU	31/12/2022	R$41,15	R$9,76	R$0,89	R$3,16	R$54,96
37685 - MARCIO LUCIANO BELO	IPTU	31/12/2023	R$260,00	R$30,61	R$5,29	R$4,65	R$300,55
37685 - MARCIO LUCIANO BELO	IPTU	31/12/2022	R$41,17	R$9,26	R$0,89	R$3,16	R$54,48
37685 - MARCIO LUCIANO BELO	IPTU	31/12/2022	R$41,17	R$8,85	R$0,89	R$3,16	R$54,07
37685 - MARCIO LUCIANO BELO	IPTU	31/12/2022	R$41,17	R$8,39	R$0,89	R$3,16	R$53,61
37685 - MARCIO LUCIANO BELO	IPTU	31/12/2022	R$41,17	R$7,92	R$0,89	R$3,16	R$53,14
37685 - MARCIO LUCIANO BELO	IPTU	31/12/2022	R$41,17	R$7,28	R$0,89	R$3,16	R$52,50

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37700 - ADELSON FERREIRA DA SILVA	IPTU	31/12/2023	R$325,26	R$21,85	R$6,62	R$5,82	R$359,55
37733 - RENATO JOSE BALDI E DILENE MARIA ZANTEDESCHI BALDI	IPTU	31/12/2022	R$78,25	R$16,82	R$1,69	R$6,00	R$102,76
37733 - RENATO JOSE BALDI E DILENE MARIA ZANTEDESCHI BALDI	IPTU	31/12/2022	R$78,25	R$15,95	R$1,69	R$6,00	R$101,89
37733 - RENATO JOSE BALDI E DILENE MARIA ZANTEDESCHI BALDI	IPTU	31/12/2022	R$78,25	R$13,85	R$1,69	R$6,00	R$99,79
37786 - MARIA ELZA DOS ANJOS RONCHI	IPTU	31/12/2022	R$34,93	R$8,29	R$0,75	R$2,68	R$46,65
37786 - MARIA ELZA DOS ANJOS RONCHI	IPTU	31/12/2022	R$34,94	R$7,86	R$0,75	R$2,68	R$46,23
37786 - MARIA ELZA DOS ANJOS RONCHI	IPTU	31/12/2022	R$34,94	R$7,51	R$0,75	R$2,68	R$45,88
37786 - MARIA ELZA DOS ANJOS RONCHI	IPTU	31/12/2022	R$34,94	R$7,12	R$0,75	R$2,68	R$45,49
37786 - MARIA ELZA DOS ANJOS RONCHI	IPTU	31/12/2022	R$34,94	R$6,72	R$0,75	R$2,68	R$45,09
37786 - MARIA ELZA DOS ANJOS RONCHI	IPTU	31/12/2022	R$34,94	R$6,18	R$0,75	R$2,68	R$44,55
37887 - BETHANIA FREITAS MAMEDE	IPTU	31/12/2021	R$1.557,78	R$643,24	R$37,95	R$339,67	R$2.578,64
37942 - JOAO BATISTA GARCIA NETO E NATHALIA LAUDISSI LOMBARDI	IPTU	31/12/2022	R$215,54	R$51,13	R$4,64	R$16,53	R$287,84
37942 - JOAO BATISTA GARCIA NETO E NATHALIA LAUDISSI LOMBARDI	IPTU	31/12/2022	R$215,51	R$48,50	R$4,64	R$16,53	R$285,18
37942 - JOAO BATISTA GARCIA NETO E NATHALIA LAUDISSI LOMBARDI	IPTU	31/12/2022	R$215,51	R$46,33	R$4,64	R$16,53	R$283,01
37942 - JOAO BATISTA GARCIA NETO E NATHALIA LAUDISSI LOMBARDI	IPTU	31/12/2022	R$215,51	R$43,93	R$4,64	R$16,53	R$280,61
37942 - JOAO BATISTA GARCIA NETO E NATHALIA LAUDISSI LOMBARDI	IPTU	31/12/2022	R$215,51	R$41,46	R$4,64	R$16,53	R$278,14
37942 - JOAO BATISTA GARCIA NETO E NATHALIA LAUDISSI LOMBARDI	IPTU	31/12/2022	R$215,51	R$38,13	R$4,64	R$16,53	R$274,81
37991 - NELSON ZANQUETIN	IPTU	31/12/2023	R$1.591,95	R$187,43	R$32,41	R$28,47	R$1.840,26
38108 - MARLI ELICKER	IPTU	31/12/2023	R$157,21	R$18,51	R$3,20	R$2,81	R$181,73
38108 - MARLI ELICKER	IPTU	31/12/2022	R$24,90	R$5,91	R$0,54	R$1,91	R$33,26
38108 - MARLI ELICKER	IPTU	31/12/2022	R$24,89	R$5,60	R$0,54	R$1,91	R$32,94
38108 - MARLI ELICKER	IPTU	31/12/2022	R$24,89	R$5,35	R$0,54	R$1,91	R$32,69
38108 - MARLI ELICKER	IPTU	31/12/2022	R$24,89	R$5,07	R$0,54	R$1,91	R$32,41
38108 - MARLI ELICKER	IPTU	31/12/2022	R$24,89	R$4,79	R$0,54	R$1,91	R$32,13
38108 - MARLI ELICKER	IPTU	31/12/2022	R$24,89	R$4,40	R$0,54	R$1,91	R$31,74
38116 - SONIA BERTOLINI MADALOSSO	IPTU	31/12/2022	R$196,96	R$46,72	R$4,24	R$15,10	R$263,02
38116 - SONIA BERTOLINI MADALOSSO	IPTU	31/12/2022	R$196,98	R$44,33	R$4,24	R$15,11	R$260,66
38116 - SONIA BERTOLINI MADALOSSO	IPTU	31/12/2022	R$196,98	R$42,35	R$4,24	R$15,11	R$258,68
38116 - SONIA BERTOLINI MADALOSSO	IPTU	31/12/2022	R$196,98	R$40,16	R$4,24	R$15,11	R$256,49
38116 - SONIA BERTOLINI MADALOSSO	IPTU	31/12/2022	R$196,98	R$37,89	R$4,24	R$15,11	R$254,22
38116 - SONIA BERTOLINI MADALOSSO	IPTU	31/12/2022	R$196,98	R$34,85	R$4,24	R$15,11	R$251,18
38122 - IOQUIR DE CESARO	IPTU	31/12/2023	R$1.672,16	R$196,87	R$34,04	R$29,90	R$1.932,97
38162 - ALEXANDRE DE OLIVEIRA	IPTU	31/12/2023	R$741,13	R$87,26	R$15,09	R$13,25	R$856,73
38162 - ALEXANDRE DE OLIVEIRA	IPTU	31/12/2023	R$1.545,12	R$181,91	R$31,46	R$27,63	R$1.786,12

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
38164 - LUIZ FERNANDO MACHADO ROSA	IPTU	31/12/2023	R$295,17	R$34,75	R$6,01	R$5,28	R$341,21
38181 - CLAUDIO CARLOS NOETZOLD	IPTU	31/12/2023	R$1.541,76	R$181,52	R$31,39	R$27,57	R$1.782,24
38181 - CLAUDIO CARLOS NOETZOLD	IPTU	31/12/2023	R$400,59	R$47,16	R$8,16	R$7,16	R$463,07
38181 - CLAUDIO CARLOS NOETZOLD	IPTU	31/12/2023	R$431,70	R$50,83	R$8,79	R$7,72	R$499,04
38192 - KATYA FERNANDA GARCIA MALACARNE	IPTU	31/12/2022	R$182,90	R$43,39	R$3,94	R$14,03	R$244,26
38192 - KATYA FERNANDA GARCIA MALACARNE	IPTU	31/12/2022	R$182,87	R$41,15	R$3,94	R$14,02	R$241,98
38192 - KATYA FERNANDA GARCIA MALACARNE	IPTU	31/12/2022	R$182,87	R$39,31	R$3,94	R$14,02	R$240,14
38192 - KATYA FERNANDA GARCIA MALACARNE	IPTU	31/12/2022	R$182,87	R$37,28	R$3,94	R$14,02	R$238,11
38192 - KATYA FERNANDA GARCIA MALACARNE	IPTU	31/12/2022	R$182,87	R$35,18	R$3,94	R$14,02	R$236,01
38192 - KATYA FERNANDA GARCIA MALACARNE	IPTU	31/12/2022	R$182,87	R$32,36	R$3,94	R$14,02	R$233,19
38319 - PAULO RENATO GERMANO	IPTU	31/12/2022	R$64,43	R$15,28	R$1,39	R$4,94	R$86,04
38319 - PAULO RENATO GERMANO	IPTU	31/12/2022	R$64,45	R$14,50	R$1,39	R$4,94	R$85,28
38319 - PAULO RENATO GERMANO	IPTU	31/12/2022	R$64,45	R$13,85	R$1,39	R$4,94	R$84,63
38319 - PAULO RENATO GERMANO	IPTU	31/12/2022	R$64,45	R$13,14	R$1,39	R$4,94	R$83,92
38319 - PAULO RENATO GERMANO	IPTU	31/12/2022	R$64,45	R$12,40	R$1,39	R$4,94	R$83,18
38319 - PAULO RENATO GERMANO	IPTU	31/12/2022	R$64,45	R$11,40	R$1,39	R$4,94	R$82,18
38322 - TERCIO ALEXANDRE SCHERWINSKI	IPTU	31/12/2023	R$1.781,88	R$209,79	R$36,28	R$31,87	R$2.059,82
38377 - FABIANA SOARES DA COSTA	IPTU	31/12/2021	R$373,85	R$163,93	R$9,11	R$81,52	R$628,41
38377 - FABIANA SOARES DA COSTA	IPTU	31/12/2022	R$64,51	R$15,30	R$1,39	R$4,95	R$86,15
38377 - FABIANA SOARES DA COSTA	IPTU	31/12/2022	R$64,50	R$14,52	R$1,39	R$4,95	R$85,36
38377 - FABIANA SOARES DA COSTA	IPTU	31/12/2022	R$64,50	R$13,87	R$1,39	R$4,95	R$84,71
38377 - FABIANA SOARES DA COSTA	IPTU	31/12/2022	R$64,50	R$13,15	R$1,39	R$4,95	R$83,99
38377 - FABIANA SOARES DA COSTA	IPTU	31/12/2022	R$64,50	R$12,41	R$1,39	R$4,95	R$83,25
38377 - FABIANA SOARES DA COSTA	IPTU	31/12/2022	R$64,50	R$11,41	R$1,39	R$4,95	R$82,25
38468 - JUSCELINA AFONSINA DOS SANTOS	IPTU	31/12/2023	R$1.127,82	R$132,78	R$22,96	R$20,17	R$1.303,73
38515 - ALTAIR SEBOLD RODRIGUES DE PAULA	IPTU	31/12/2023	R$810,25	R$95,39	R$16,49	R$14,49	R$936,62
38515 - ALTAIR SEBOLD RODRIGUES DE PAULA	IPTU	31/12/2023	R$2.940,03	R$346,15	R$59,85	R$52,58	R$3.398,61
38515 - ALTAIR SEBOLD RODRIGUES DE PAULA	IPTU	31/12/2023	R$326,13	R$38,40	R$6,64	R$5,83	R$377,00
38515 - ALTAIR SEBOLD RODRIGUES DE PAULA	IPTU	31/12/2022	R$128,30	R$30,44	R$2,76	R$9,84	R$171,34
38515 - ALTAIR SEBOLD RODRIGUES DE PAULA	IPTU	31/12/2022	R$409,64	R$97,18	R$8,82	R$31,41	R$547,05
38515 - ALTAIR SEBOLD RODRIGUES DE PAULA	IPTU	31/12/2022	R$128,29	R$28,87	R$2,76	R$9,84	R$169,76
38515 - ALTAIR SEBOLD RODRIGUES DE PAULA	IPTU	31/12/2022	R$409,64	R$92,18	R$8,82	R$31,41	R$542,05
38515 - ALTAIR SEBOLD RODRIGUES DE PAULA	IPTU	31/12/2022	R$128,29	R$27,58	R$2,76	R$9,84	R$168,47
38515 - ALTAIR SEBOLD RODRIGUES DE PAULA	IPTU	31/12/2022	R$409,64	R$88,06	R$8,82	R$31,41	R$537,93

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
38515 - ALTAIR SEBOLD RODRIGUES DE PAULA	IPTU	31/12/2022	R$128,29	R$26,15	R$2,76	R$9,84	R$167,04
38515 - ALTAIR SEBOLD RODRIGUES DE PAULA	IPTU	31/12/2022	R$409,64	R$83,51	R$8,82	R$31,41	R$533,38
38515 - ALTAIR SEBOLD RODRIGUES DE PAULA	IPTU	31/12/2022	R$128,29	R$24,68	R$2,76	R$9,84	R$165,57
38515 - ALTAIR SEBOLD RODRIGUES DE PAULA	IPTU	31/12/2022	R$409,64	R$78,80	R$8,82	R$31,41	R$528,67
38515 - ALTAIR SEBOLD RODRIGUES DE PAULA	IPTU	31/12/2022	R$128,29	R$22,70	R$2,76	R$9,84	R$163,59
38515 - ALTAIR SEBOLD RODRIGUES DE PAULA	IPTU	31/12/2022	R$409,64	R$72,48	R$8,82	R$31,41	R$522,35
38518 - JULIO CESAR CERESOLI	IPTU	31/12/2022	R$317,06	R$75,22	R$6,83	R$24,31	R$423,42
38518 - JULIO CESAR CERESOLI	IPTU	31/12/2022	R$317,07	R$71,35	R$6,83	R$24,32	R$419,57
38518 - JULIO CESAR CERESOLI	IPTU	31/12/2022	R$317,07	R$68,16	R$6,83	R$24,32	R$416,38
38518 - JULIO CESAR CERESOLI	IPTU	31/12/2022	R$317,07	R$64,64	R$6,83	R$24,32	R$412,86
38518 - JULIO CESAR CERESOLI	IPTU	31/12/2022	R$317,07	R$61,00	R$6,83	R$24,32	R$409,22
38518 - JULIO CESAR CERESOLI	IPTU	31/12/2022	R$317,07	R$56,10	R$6,83	R$24,32	R$404,32
38524 - ODINEI REGINATTO E GESIELEY PEREIRA DE OLIVEIRA	IPTU	31/12/2021	R$286,21	R$125,50	R$6,97	R$62,41	R$481,09
38524 - ODINEI REGINATTO E GESIELEY PEREIRA DE OLIVEIRA	IPTU	31/12/2023	R$244,25	R$28,76	R$4,97	R$4,37	R$282,35
38536 - MARIA DE FATIMA MOURA	IPTU	31/12/2023	R$645,06	R$75,95	R$13,13	R$11,54	R$745,68
38623 - THIAGO ANDRADE BRAGA	IPTU	31/12/2023	R$862,50	R$101,55	R$17,56	R$15,42	R$997,03
38713 - MAURICIO CONEGLIAN BEZERRA	IPTU	31/12/2023	R$380,70	R$44,82	R$7,75	R$6,81	R$440,08
38748 - LEILIANE SCHIMITH DALAGNOL	IPTU	31/12/2023	R$337,43	R$39,73	R$6,87	R$6,03	R$390,06
38796 - CLAUDIO MENDES BORGES DA SILVA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
38913 - VANESSA SANTANA PEREIRA	IPTU	31/12/2023	R$261,90	R$30,83	R$5,33	R$4,68	R$302,74
38913 - VANESSA SANTANA PEREIRA	IPTU	31/12/2022	R$41,45	R$9,83	R$0,89	R$3,18	R$55,35
38913 - VANESSA SANTANA PEREIRA	IPTU	31/12/2022	R$41,47	R$9,33	R$0,89	R$3,18	R$54,87
38913 - VANESSA SANTANA PEREIRA	IPTU	31/12/2022	R$41,47	R$8,92	R$0,89	R$3,18	R$54,46
38913 - VANESSA SANTANA PEREIRA	IPTU	31/12/2022	R$41,47	R$8,45	R$0,89	R$3,18	R$53,99
38913 - VANESSA SANTANA PEREIRA	IPTU	31/12/2022	R$41,47	R$7,98	R$0,89	R$3,18	R$53,52
38913 - VANESSA SANTANA PEREIRA	IPTU	31/12/2022	R$41,47	R$7,34	R$0,89	R$3,18	R$52,88
38920 - PAULO SERGIO BLACK	IPTU	31/12/2022	R$337,39	R$80,04	R$7,27	R$25,87	R$450,57
38920 - PAULO SERGIO BLACK	IPTU	31/12/2022	R$337,39	R$75,92	R$7,27	R$25,87	R$446,45
38920 - PAULO SERGIO BLACK	IPTU	31/12/2022	R$337,39	R$72,53	R$7,27	R$25,87	R$443,06
38920 - PAULO SERGIO BLACK	IPTU	31/12/2022	R$337,39	R$68,78	R$7,27	R$25,87	R$439,31
38920 - PAULO SERGIO BLACK	IPTU	31/12/2022	R$337,39	R$64,90	R$7,27	R$25,87	R$435,43
38920 - PAULO SERGIO BLACK	IPTU	31/12/2022	R$337,39	R$59,70	R$7,27	R$25,87	R$430,23
38959 - LUCIANE KATIA KIRSCHKE	IPTU	31/12/2021	R$334,96	R$138,31	R$8,16	R$73,04	R$554,47
38959 - LUCIANE KATIA KIRSCHKE	IPTU	31/12/2023	R$286,99	R$33,79	R$5,84	R$5,13	R$331,75

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
38959 - LUCIANE KATIA KIRSCHKE	IPTU	31/12/2022	R$45,45	R$10,78	R$0,98	R$3,49	R$60,70
38959 - LUCIANE KATIA KIRSCHKE	IPTU	31/12/2022	R$45,44	R$10,22	R$0,98	R$3,48	R$60,12
38959 - LUCIANE KATIA KIRSCHKE	IPTU	31/12/2022	R$45,44	R$9,77	R$0,98	R$3,48	R$59,67
38959 - LUCIANE KATIA KIRSCHKE	IPTU	31/12/2022	R$45,44	R$9,26	R$0,98	R$3,48	R$59,16
38959 - LUCIANE KATIA KIRSCHKE	IPTU	31/12/2022	R$45,44	R$8,74	R$0,98	R$3,48	R$58,64
38959 - LUCIANE KATIA KIRSCHKE	IPTU	31/12/2022	R$45,44	R$8,04	R$0,98	R$3,48	R$57,94
39026 - JOACIL ALMEIDA DA SILVA	IPTU	31/12/2023	R$1.358,39	R$159,93	R$27,65	R$24,29	R$1.570,26
39047 - ANGELA DAIANE RAMOS DE CORDOVA	IPTU	31/12/2023	R$5.506,63	R$648,32	R$112,10	R$98,48	R$6.365,53
39047 - ANGELA DAIANE RAMOS DE CORDOVA	IPTU	31/12/2023	R$619,55	R$72,94	R$12,61	R$11,08	R$716,18
39107 - SERGIO TELES PRUDENTE	IPTU	31/12/2023	R$2.608,52	R$307,11	R$53,10	R$46,65	R$3.015,38
39107 - SERGIO TELES PRUDENTE	IPTU	31/12/2022	R$413,04	R$97,98	R$8,89	R$31,67	R$551,58
39107 - SERGIO TELES PRUDENTE	IPTU	31/12/2022	R$413,01	R$92,94	R$8,89	R$31,67	R$546,51
39107 - SERGIO TELES PRUDENTE	IPTU	31/12/2022	R$413,01	R$88,79	R$8,89	R$31,67	R$542,36
39107 - SERGIO TELES PRUDENTE	IPTU	31/12/2022	R$413,01	R$84,19	R$8,89	R$31,67	R$537,76
39107 - SERGIO TELES PRUDENTE	IPTU	31/12/2022	R$413,01	R$79,45	R$8,89	R$31,67	R$533,02
39107 - SERGIO TELES PRUDENTE	IPTU	31/12/2022	R$413,01	R$73,08	R$8,89	R$31,67	R$526,65
39110 - ANGELA CRISTINA RODRIGUES	IPTU	31/12/2021	R$298,25	R$123,15	R$7,27	R$65,03	R$493,70
39141 - JULIANO DANIEL GARONI MARTINS	IPTU	31/12/2023	R$2.401,86	R$282,78	R$48,90	R$42,95	R$2.776,49
39141 - JULIANO DANIEL GARONI MARTINS	IPTU	31/12/2023	R$318,30	R$37,47	R$6,48	R$5,69	R$367,94
39146 - PAULO RICARDO EVANGELISTA NEVES	IPTU	31/12/2023	R$1.062,19	R$125,06	R$21,62	R$19,00	R$1.227,87
39151 - JOSE CARVALHO DA COSTA	IPTU	31/12/2022	R$74,22	R$17,61	R$1,60	R$5,69	R$99,12
39151 - JOSE CARVALHO DA COSTA	IPTU	31/12/2023	R$468,60	R$55,17	R$9,54	R$8,38	R$541,69
39151 - JOSE CARVALHO DA COSTA	IPTU	31/12/2022	R$74,19	R$16,69	R$1,60	R$5,69	R$98,17
39151 - JOSE CARVALHO DA COSTA	IPTU	31/12/2022	R$74,19	R$15,95	R$1,60	R$5,69	R$97,43
39151 - JOSE CARVALHO DA COSTA	IPTU	31/12/2022	R$74,19	R$15,12	R$1,60	R$5,69	R$96,60
39151 - JOSE CARVALHO DA COSTA	IPTU	31/12/2022	R$74,19	R$14,27	R$1,60	R$5,69	R$95,75
39151 - JOSE CARVALHO DA COSTA	IPTU	31/12/2022	R$74,19	R$13,13	R$1,60	R$5,69	R$94,61
39188 - JULCIMAR SIDNEI PAVIANI	IPTU	31/12/2021	R$419,65	R$173,28	R$10,22	R$91,50	R$694,65
39367 - LAYRTON ARAUJO LEITE	IPTU	31/12/2021	R$737,17	R$323,25	R$17,96	R$160,74	R$1.239,12
39367 - LAYRTON ARAUJO LEITE	IPTU	31/12/2022	R$100,15	R$23,76	R$2,16	R$7,68	R$133,75
39367 - LAYRTON ARAUJO LEITE	IPTU	31/12/2023	R$632,43	R$74,46	R$12,87	R$11,31	R$731,07
39367 - LAYRTON ARAUJO LEITE	IPTU	31/12/2022	R$100,13	R$22,53	R$2,16	R$7,68	R$132,50
39367 - LAYRTON ARAUJO LEITE	IPTU	31/12/2022	R$100,13	R$21,53	R$2,16	R$7,68	R$131,50
39367 - LAYRTON ARAUJO LEITE	IPTU	31/12/2022	R$100,13	R$20,41	R$2,16	R$7,68	R$130,38

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
39367 - LAYRTON ARAUJO LEITE	IPTU	31/12/2022	R$100,13	R$19,26	R$2,16	R$7,68	R$129,23
39367 - LAYRTON ARAUJO LEITE	IPTU	31/12/2022	R$100,13	R$17,72	R$2,16	R$7,68	R$127,69
39373 - FRANCENELIA NEVES DA SILVA	IPTU	31/12/2023	R$406,63	R$47,87	R$8,28	R$7,27	R$470,05
39394 - VANDERLEI ANTUNES MACIEL	IPTU	31/12/2023	R$2.160,00	R$254,31	R$43,97	R$38,63	R$2.496,91
39404 - LUCIANO APARECIDO STEFANIAK	IPTU	31/12/2023	R$5.914,16	R$640,12	R$120,40	R$105,76	R$6.780,44
39406 - SIRLEI FERREIRA MENDES	IPTU	31/12/2023	R$950,00	R$111,85	R$19,34	R$16,99	R$1.098,18
39418 - KELI FERNANDA VIEIRA E ANA CRISTINA VIEIRA	IPTU	31/12/2023	R$839,86	R$98,88	R$17,10	R$15,02	R$970,86
39477 - ELIEZER DA SILVA TORMES	IPTU	31/12/2022	R$130,82	R$31,03	R$2,82	R$10,03	R$174,70
39477 - ELIEZER DA SILVA TORMES	IPTU	31/12/2023	R$826,13	R$97,26	R$16,82	R$14,77	R$954,98
39477 - ELIEZER DA SILVA TORMES	IPTU	31/12/2022	R$130,80	R$29,43	R$2,82	R$10,03	R$173,08
39477 - ELIEZER DA SILVA TORMES	IPTU	31/12/2022	R$130,80	R$28,12	R$2,82	R$10,03	R$171,77
39477 - ELIEZER DA SILVA TORMES	IPTU	31/12/2022	R$130,80	R$26,66	R$2,82	R$10,03	R$170,31
39477 - ELIEZER DA SILVA TORMES	IPTU	31/12/2022	R$130,80	R$25,16	R$2,82	R$10,03	R$168,81
39477 - ELIEZER DA SILVA TORMES	IPTU	31/12/2022	R$130,80	R$23,14	R$2,82	R$10,03	R$166,79
39513 - ALMIR CONTE E KARLA RODRIGUES CARNEIRO CONTE	IPTU	31/12/2023	R$799,29	R$94,10	R$16,27	R$14,29	R$923,95
39513 - ALMIR CONTE E KARLA RODRIGUES CARNEIRO CONTE	IPTU	31/12/2022	R$126,54	R$30,02	R$2,72	R$9,70	R$168,98
39513 - ALMIR CONTE E KARLA RODRIGUES CARNEIRO CONTE	IPTU	31/12/2022	R$126,56	R$28,48	R$2,73	R$9,71	R$167,48
39513 - ALMIR CONTE E KARLA RODRIGUES CARNEIRO CONTE	IPTU	31/12/2022	R$126,56	R$27,21	R$2,73	R$9,71	R$166,21
39513 - ALMIR CONTE E KARLA RODRIGUES CARNEIRO CONTE	IPTU	31/12/2022	R$126,56	R$25,80	R$2,73	R$9,71	R$164,80
39513 - ALMIR CONTE E KARLA RODRIGUES CARNEIRO CONTE	IPTU	31/12/2022	R$126,56	R$24,35	R$2,73	R$9,71	R$163,35
39513 - ALMIR CONTE E KARLA RODRIGUES CARNEIRO CONTE	IPTU	31/12/2022	R$126,56	R$22,39	R$2,73	R$9,71	R$161,39
39514 - MARCIO ROGERIO LAVARDA	IPTU	31/12/2023	R$163,53	R$19,25	R$3,33	R$2,92	R$189,03
39526 - MARCILIO HUBNER RIBEIRO	IPTU	31/12/2023	R$1.191,73	R$140,31	R$24,26	R$21,31	R$1.377,61
39602 - MAGNO ANTONIO COSTA	IPTU	31/12/2023	R$1.604,21	R$188,87	R$32,66	R$28,69	R$1.854,43
39602 - MAGNO ANTONIO COSTA	IPTU	31/12/2022	R$177,35	R$42,07	R$3,82	R$13,60	R$236,84
39602 - MAGNO ANTONIO COSTA	IPTU	31/12/2022	R$177,35	R$39,91	R$3,82	R$13,60	R$234,68
39602 - MAGNO ANTONIO COSTA	IPTU	31/12/2022	R$177,35	R$38,13	R$3,82	R$13,60	R$232,90
39602 - MAGNO ANTONIO COSTA	IPTU	31/12/2022	R$177,35	R$36,15	R$3,82	R$13,60	R$230,92
39602 - MAGNO ANTONIO COSTA	IPTU	31/12/2022	R$177,35	R$34,12	R$3,82	R$13,60	R$228,89
39602 - MAGNO ANTONIO COSTA	IPTU	31/12/2022	R$177,35	R$31,38	R$3,82	R$13,60	R$226,15
39707 - JULIVAN TSCHAM	IPTU	31/12/2022	R$58,36	R$13,85	R$1,26	R$4,48	R$77,95
39707 - JULIVAN TSCHAM	IPTU	31/12/2023	R$368,47	R$43,38	R$7,50	R$6,59	R$425,94
39707 - JULIVAN TSCHAM	IPTU	31/12/2022	R$58,34	R$13,13	R$1,26	R$4,47	R$77,20
39707 - JULIVAN TSCHAM	IPTU	31/12/2022	R$58,34	R$12,54	R$1,26	R$4,47	R$76,61

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
39707 - JULIVAN TSCHAM	IPTU	31/12/2022	R$58,34	R$11,89	R$1,26	R$4,47	R$75,96
39707 - JULIVAN TSCHAM	IPTU	31/12/2022	R$58,34	R$11,22	R$1,26	R$4,47	R$75,29
39707 - JULIVAN TSCHAM	IPTU	31/12/2022	R$58,34	R$10,32	R$1,26	R$4,47	R$74,39
39725 - MARCONDES TEIXEIRA LIMA	IPTU	31/12/2023	R$969,49	R$114,14	R$19,74	R$17,34	R$1.120,71
39818 - LADIR MONDARDO BERGAMASCO	IPTU	31/12/2022	R$174,07	R$41,29	R$3,75	R$13,35	R$232,46
39818 - LADIR MONDARDO BERGAMASCO	IPTU	31/12/2023	R$1.099,50	R$129,45	R$22,38	R$19,66	R$1.270,99
39818 - LADIR MONDARDO BERGAMASCO	IPTU	31/12/2022	R$174,09	R$39,17	R$3,75	R$13,35	R$230,36
39818 - LADIR MONDARDO BERGAMASCO	IPTU	31/12/2022	R$174,09	R$37,43	R$3,75	R$13,35	R$228,62
39818 - LADIR MONDARDO BERGAMASCO	IPTU	31/12/2022	R$174,09	R$35,49	R$3,75	R$13,35	R$226,68
39818 - LADIR MONDARDO BERGAMASCO	IPTU	31/12/2022	R$174,09	R$33,49	R$3,75	R$13,35	R$224,68
39818 - LADIR MONDARDO BERGAMASCO	IPTU	31/12/2022	R$174,09	R$30,80	R$3,75	R$13,35	R$221,99
39894 - ARILDO MEURER E ELIZANE PROPODOSKI MEURER	IPTU	31/12/2022	R$387,42	R$74,53	R$8,34	R$29,71	R$500,00
39894 - ARILDO MEURER E ELIZANE PROPODOSKI MEURER	IPTU	31/12/2022	R$387,42	R$68,55	R$8,34	R$29,71	R$494,02
39905 - CLOVIS LUIZ DE OLIVEIRA	IPTU	31/12/2023	R$425,39	R$37,38	R$8,66	R$7,61	R$479,04
39910 - EDILSO ANTONIO DOS SANTOS E FELIPE PALAVRO MORO	IPTU	31/12/2023	R$1.684,36	R$182,31	R$34,29	R$30,12	R$1.931,08
39917 - DAIANE FATIMA BIZELLO	IPTU	31/12/2023	R$869,83	R$102,41	R$17,71	R$15,56	R$1.005,51
39919 - SIMONE ZAMONER	IPTU	31/12/2023	R$1.460,88	R$172,00	R$29,74	R$26,12	R$1.688,74
39953 - ALEXANDRA SASSI WEIZENMANN	IPTU	31/12/2023	R$88,58	R$5,05	R$1,80	R$1,58	R$97,01
40089 - LUCINEI DA SILVA PEREIRA	IPTU	31/12/2022	R$114,29	R$27,11	R$2,46	R$8,76	R$152,62
40089 - LUCINEI DA SILVA PEREIRA	IPTU	31/12/2023	R$721,74	R$84,97	R$14,69	R$12,91	R$834,31
40089 - LUCINEI DA SILVA PEREIRA	IPTU	31/12/2022	R$114,27	R$25,71	R$2,46	R$8,76	R$151,20
40089 - LUCINEI DA SILVA PEREIRA	IPTU	31/12/2022	R$114,27	R$24,56	R$2,46	R$8,76	R$150,05
40089 - LUCINEI DA SILVA PEREIRA	IPTU	31/12/2022	R$114,27	R$23,29	R$2,46	R$8,76	R$148,78
40089 - LUCINEI DA SILVA PEREIRA	IPTU	31/12/2022	R$114,27	R$21,98	R$2,46	R$8,76	R$147,47
40089 - LUCINEI DA SILVA PEREIRA	IPTU	31/12/2022	R$114,27	R$20,22	R$2,46	R$8,76	R$145,71
40106 - ALENCAR MULLER	IPTU	31/12/2022	R$198,40	R$47,07	R$4,27	R$15,21	R$264,95
40106 - ALENCAR MULLER	IPTU	31/12/2023	R$1.253,12	R$147,54	R$25,51	R$22,41	R$1.448,58
40106 - ALENCAR MULLER	IPTU	31/12/2022	R$198,42	R$44,65	R$4,27	R$15,22	R$262,56
40106 - ALENCAR MULLER	IPTU	31/12/2022	R$198,42	R$42,66	R$4,27	R$15,22	R$260,57
40106 - ALENCAR MULLER	IPTU	31/12/2022	R$198,42	R$40,45	R$4,27	R$15,22	R$258,36
40106 - ALENCAR MULLER	IPTU	31/12/2022	R$198,42	R$38,17	R$4,27	R$15,22	R$256,08
40106 - ALENCAR MULLER	IPTU	31/12/2022	R$198,42	R$35,11	R$4,27	R$15,22	R$253,02
40119 - JUNIOR CESAR GAIER E ELAINE MARIA BRONZATTI GAIER	IPTU	31/12/2023	R$1.096,53	R$129,10	R$22,32	R$19,61	R$1.267,56
40144 - RUI PEREIRA AVELAR	IPTU	31/12/2021	R$1.293,75	R$567,31	R$31,52	R$282,10	R$2.174,68

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
40144 - RUI PEREIRA AVELAR	IPTU	31/12/2021	R$1.293,75	R$567,31	R$31,52	R$282,10	R$2.174,68
40144 - RUI PEREIRA AVELAR	IPTU	31/12/2023	R$1.437,50	R$169,24	R$29,26	R$25,71	R$1.661,71
40144 - RUI PEREIRA AVELAR	IPTU	31/12/2022	R$227,63	R$54,00	R$4,90	R$17,46	R$303,99
40144 - RUI PEREIRA AVELAR	IPTU	31/12/2023	R$1.437,50	R$169,24	R$29,26	R$25,71	R$1.661,71
40144 - RUI PEREIRA AVELAR	IPTU	31/12/2022	R$227,63	R$54,00	R$4,90	R$17,46	R$303,99
40144 - RUI PEREIRA AVELAR	IPTU	31/12/2022	R$227,60	R$51,22	R$4,90	R$17,45	R$301,17
40144 - RUI PEREIRA AVELAR	IPTU	31/12/2022	R$227,60	R$51,22	R$4,90	R$17,45	R$301,17
40144 - RUI PEREIRA AVELAR	IPTU	31/12/2022	R$227,60	R$48,93	R$4,90	R$17,45	R$298,88
40144 - RUI PEREIRA AVELAR	IPTU	31/12/2022	R$227,60	R$48,93	R$4,90	R$17,45	R$298,88
40144 - RUI PEREIRA AVELAR	IPTU	31/12/2022	R$227,60	R$46,40	R$4,90	R$17,45	R$296,35
40144 - RUI PEREIRA AVELAR	IPTU	31/12/2022	R$227,60	R$46,40	R$4,90	R$17,45	R$296,35
40144 - RUI PEREIRA AVELAR	IPTU	31/12/2022	R$227,60	R$43,78	R$4,90	R$17,45	R$293,73
40144 - RUI PEREIRA AVELAR	IPTU	31/12/2022	R$227,60	R$43,78	R$4,90	R$17,45	R$293,73
40144 - RUI PEREIRA AVELAR	IPTU	31/12/2022	R$227,60	R$40,27	R$4,90	R$17,45	R$290,22
40144 - RUI PEREIRA AVELAR	IPTU	31/12/2022	R$227,60	R$40,27	R$4,90	R$17,45	R$290,22
40153 - ELENIR TEREZINHA PEREIRA	IPTU	31/12/2023	R$495,74	R$53,66	R$10,09	R$8,87	R$568,36
40227 - JOZENITA LOBATO MIRANDA	IPTU	31/12/2022	R$207,03	R$49,11	R$4,46	R$15,88	R$276,48
40227 - JOZENITA LOBATO MIRANDA	IPTU	31/12/2022	R$207,03	R$46,59	R$4,46	R$15,88	R$273,96
40227 - JOZENITA LOBATO MIRANDA	IPTU	31/12/2022	R$207,03	R$44,51	R$4,46	R$15,88	R$271,88
40227 - JOZENITA LOBATO MIRANDA	IPTU	31/12/2022	R$207,03	R$42,20	R$4,46	R$15,88	R$269,57
40227 - JOZENITA LOBATO MIRANDA	IPTU	31/12/2022	R$207,03	R$39,83	R$4,46	R$15,88	R$267,20
40227 - JOZENITA LOBATO MIRANDA	IPTU	31/12/2022	R$207,03	R$36,63	R$4,46	R$15,88	R$264,00
40255 - VERA APARECIDA DORNELES COSTA	IPTU	31/12/2023	R$500,97	R$58,98	R$10,20	R$8,96	R$579,11
40287 - VLADEMIR MEILI	IPTU	31/12/2023	R$353,79	R$41,65	R$7,20	R$6,33	R$408,97
40312 - ALCIONE ROBERTO DE ANDRADE E WELKIVANICE BOLOGNESI DE ANDRAD	IPTU	31/12/2023	R$3.740,62	R$440,40	R$76,15	R$66,89	R$4.324,06
40340 - JODAIR BENEDITA DE MORAES LEITE XAVIER	IPTU	31/12/2023	R$432,88	R$50,97	R$8,81	R$7,74	R$500,40
40415 - JOSIANE SOUZA DA SILVA	IPTU	31/12/2023	R$380,86	R$44,84	R$7,75	R$6,81	R$440,26
40435 - SOLANGE CRISTIANE DA SILVA TRONCO	IPTU	31/12/2023	R$590,86	R$69,57	R$12,03	R$10,57	R$683,03
40491 - MARIA CICERA DA COSTA	IPTU	31/12/2022	R$61,51	R$14,59	R$1,32	R$4,72	R$82,14
40491 - MARIA CICERA DA COSTA	IPTU	31/12/2022	R$61,49	R$13,84	R$1,32	R$4,72	R$81,37
40491 - MARIA CICERA DA COSTA	IPTU	31/12/2022	R$61,49	R$13,22	R$1,32	R$4,72	R$80,75
40491 - MARIA CICERA DA COSTA	IPTU	31/12/2022	R$61,49	R$12,54	R$1,32	R$4,72	R$80,07
40491 - MARIA CICERA DA COSTA	IPTU	31/12/2022	R$61,49	R$11,83	R$1,32	R$4,72	R$79,36
40491 - MARIA CICERA DA COSTA	IPTU	31/12/2022	R$61,49	R$10,88	R$1,32	R$4,72	R$78,41

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40590 - ANGELO CESAR BRENTAN	IPTU	31/12/2023	R$937,50	R$110,38	R$19,09	R$16,77	R$1.083,74
40598 - MIGUEL SIMON	IPTU	31/12/2022	R$322,24	R$76,44	R$6,94	R$24,71	R$430,33
40598 - MIGUEL SIMON	IPTU	31/12/2022	R$322,21	R$72,51	R$6,94	R$24,71	R$426,37
40598 - MIGUEL SIMON	IPTU	31/12/2022	R$322,21	R$69,27	R$6,94	R$24,71	R$423,13
40598 - MIGUEL SIMON	IPTU	31/12/2022	R$322,21	R$65,68	R$6,94	R$24,71	R$419,54
40598 - MIGUEL SIMON	IPTU	31/12/2022	R$322,21	R$61,98	R$6,94	R$24,71	R$415,84
40598 - MIGUEL SIMON	IPTU	31/12/2022	R$322,21	R$57,01	R$6,94	R$24,71	R$410,87
40603 - EVANDRO JOSE REMONTI E ELIZANDRA MARIA SCHERER REMONTI	IPTU	31/12/2021	R$537,96	R$222,13	R$13,11	R$117,30	R$890,50
40603 - EVANDRO JOSE REMONTI E ELIZANDRA MARIA SCHERER REMONTI	IPTU	31/12/2022	R$72,67	R$17,24	R$1,56	R$5,57	R$97,04
40603 - EVANDRO JOSE REMONTI E ELIZANDRA MARIA SCHERER REMONTI	IPTU	31/12/2022	R$72,64	R$16,35	R$1,56	R$5,57	R$96,12
40603 - EVANDRO JOSE REMONTI E ELIZANDRA MARIA SCHERER REMONTI	IPTU	31/12/2022	R$72,64	R$15,62	R$1,56	R$5,57	R$95,39
40603 - EVANDRO JOSE REMONTI E ELIZANDRA MARIA SCHERER REMONTI	IPTU	31/12/2022	R$72,64	R$14,81	R$1,56	R$5,57	R$94,58
40603 - EVANDRO JOSE REMONTI E ELIZANDRA MARIA SCHERER REMONTI	IPTU	31/12/2022	R$72,64	R$13,97	R$1,56	R$5,57	R$93,74
40603 - EVANDRO JOSE REMONTI E ELIZANDRA MARIA SCHERER REMONTI	IPTU	31/12/2022	R$72,64	R$12,85	R$1,56	R$5,57	R$92,62
40609 - MILLA PEDROSO SIMON	IPTU	31/12/2023	R$5.694,89	R$670,49	R$115,93	R$101,84	R$6.583,15
40611 - ANTONIEL ASSIS CARVALHO	IPTU	31/12/2021	R$198,64	R$87,10	R$4,84	R$43,31	R$333,89
40611 - ANTONIEL ASSIS CARVALHO	IPTU	31/12/2023	R$213,44	R$25,13	R$4,35	R$3,82	R$246,74
40611 - ANTONIEL ASSIS CARVALHO	IPTU	31/12/2022	R$33,78	R$8,01	R$0,73	R$2,59	R$45,11
40611 - ANTONIEL ASSIS CARVALHO	IPTU	31/12/2022	R$33,79	R$7,60	R$0,73	R$2,59	R$44,71
40611 - ANTONIEL ASSIS CARVALHO	IPTU	31/12/2022	R$33,79	R$7,26	R$0,73	R$2,59	R$44,37
40611 - ANTONIEL ASSIS CARVALHO	IPTU	31/12/2022	R$33,79	R$6,89	R$0,73	R$2,59	R$44,00
40611 - ANTONIEL ASSIS CARVALHO	IPTU	31/12/2022	R$33,79	R$6,50	R$0,73	R$2,59	R$43,61
40611 - ANTONIEL ASSIS CARVALHO	IPTU	31/12/2022	R$33,79	R$5,98	R$0,73	R$2,59	R$43,09
40699 - MARIVAN RIBEIRO DA SILVA	IPTU	31/12/2021	R$325,88	R$142,90	R$7,94	R$71,06	R$547,78
40699 - MARIVAN RIBEIRO DA SILVA	IPTU	31/12/2023	R$279,90	R$32,95	R$5,70	R$5,01	R$323,56
40699 - MARIVAN RIBEIRO DA SILVA	IPTU	31/12/2022	R$44,32	R$10,51	R$0,95	R$3,40	R$59,18
40699 - MARIVAN RIBEIRO DA SILVA	IPTU	31/12/2022	R$44,32	R$9,97	R$0,95	R$3,40	R$58,64
40699 - MARIVAN RIBEIRO DA SILVA	IPTU	31/12/2022	R$44,32	R$9,53	R$0,95	R$3,40	R$58,20
40699 - MARIVAN RIBEIRO DA SILVA	IPTU	31/12/2022	R$44,32	R$9,03	R$0,95	R$3,40	R$57,70
40699 - MARIVAN RIBEIRO DA SILVA	IPTU	31/12/2022	R$44,32	R$8,53	R$0,95	R$3,40	R$57,20
40699 - MARIVAN RIBEIRO DA SILVA	IPTU	31/12/2022	R$44,32	R$7,84	R$0,95	R$3,40	R$56,51
40829 - PEDRO FERREIRA GRANJA JUNIOR	IPTU	31/12/2023	R$1.390,72	R$163,74	R$28,31	R$24,87	R$1.607,64
40855 - VALDIR PAULINO DOS SANTOS	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
40855 - VALDIR PAULINO DOS SANTOS	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05

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40855 - VALDIR PAULINO DOS SANTOS	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
40855 - VALDIR PAULINO DOS SANTOS	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
40855 - VALDIR PAULINO DOS SANTOS	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
40855 - VALDIR PAULINO DOS SANTOS	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
40855 - VALDIR PAULINO DOS SANTOS	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
40857 - SILOMAR DE OLIVEIRA	IPTU	31/12/2023	R$301,98	R$29,41	R$6,15	R$5,40	R$342,94
40864 - LUIZ ALBERTO ARCE XIMENEZ	IPTU	31/12/2023	R$1.438,54	R$169,37	R$29,29	R$25,73	R$1.662,93
40878 - MARCOS LEODILIO LOPES NETO	IPTU	31/12/2022	R$112,48	R$26,68	R$2,42	R$8,63	R$150,21
40878 - MARCOS LEODILIO LOPES NETO	IPTU	31/12/2023	R$710,33	R$83,63	R$14,46	R$12,70	R$821,12
40878 - MARCOS LEODILIO LOPES NETO	IPTU	31/12/2022	R$112,47	R$25,31	R$2,42	R$8,63	R$148,83
40878 - MARCOS LEODILIO LOPES NETO	IPTU	31/12/2022	R$112,47	R$24,18	R$2,42	R$8,63	R$147,70
40878 - MARCOS LEODILIO LOPES NETO	IPTU	31/12/2022	R$112,47	R$22,93	R$2,42	R$8,63	R$146,45
40878 - MARCOS LEODILIO LOPES NETO	IPTU	31/12/2022	R$112,47	R$21,64	R$2,42	R$8,63	R$145,16
40878 - MARCOS LEODILIO LOPES NETO	IPTU	31/12/2022	R$112,47	R$19,90	R$2,42	R$8,63	R$143,42
40894 - ROSA CELOI DE BRITO	IPTU	31/12/2023	R$330,54	R$38,92	R$6,73	R$5,91	R$382,10
40894 - ROSA CELOI DE BRITO	IPTU	31/12/2022	R$52,33	R$12,41	R$1,13	R$4,01	R$69,88
40894 - ROSA CELOI DE BRITO	IPTU	31/12/2022	R$52,33	R$11,78	R$1,13	R$4,01	R$69,25
40894 - ROSA CELOI DE BRITO	IPTU	31/12/2022	R$52,33	R$11,25	R$1,13	R$4,01	R$68,72
40894 - ROSA CELOI DE BRITO	IPTU	31/12/2022	R$52,33	R$10,67	R$1,13	R$4,01	R$68,14
40894 - ROSA CELOI DE BRITO	IPTU	31/12/2022	R$52,33	R$10,07	R$1,13	R$4,01	R$67,54
40894 - ROSA CELOI DE BRITO	IPTU	31/12/2022	R$52,33	R$9,26	R$1,13	R$4,01	R$66,73
40917 - DEIBSON NUNES DE AZEVEDO	IPTU	31/12/2022	R$114,02	R$27,05	R$2,46	R$8,74	R$152,27
40917 - DEIBSON NUNES DE AZEVEDO	IPTU	31/12/2022	R$114,03	R$25,66	R$2,46	R$8,74	R$150,89
40917 - DEIBSON NUNES DE AZEVEDO	IPTU	31/12/2022	R$114,03	R$24,51	R$2,46	R$8,74	R$149,74
40917 - DEIBSON NUNES DE AZEVEDO	IPTU	31/12/2022	R$114,03	R$23,24	R$2,46	R$8,74	R$148,47
40917 - DEIBSON NUNES DE AZEVEDO	IPTU	31/12/2022	R$114,03	R$21,93	R$2,46	R$8,74	R$147,16
40917 - DEIBSON NUNES DE AZEVEDO	IPTU	31/12/2022	R$114,03	R$20,18	R$2,46	R$8,74	R$145,41
40917 - DEIBSON NUNES DE AZEVEDO	IPTU	31/12/2023	R$180,04	R$10,26	R$3,67	R$3,22	R$197,19
40951 - JOAO GONCALVES DA SILVA	IPTU	31/12/2021	R$327,12	R$143,44	R$7,97	R$71,33	R$549,86
40951 - JOAO GONCALVES DA SILVA	IPTU	31/12/2023	R$355,63	R$41,87	R$7,24	R$6,36	R$411,10
40955 - WILSON DA SILVA ARAUJO	IPTU	31/12/2023	R$206,93	R$24,36	R$4,21	R$3,70	R$239,20
40964 - MAURO PIVOTTO E ISOLAINE DA ROCHA	IPTU	31/12/2023	R$261,06	R$30,74	R$5,31	R$4,67	R$301,78
40974 - EDE JESUS DA SILVA	IPTU	31/12/2023	R$665,32	R$78,33	R$13,54	R$11,90	R$769,09
40974 - EDE JESUS DA SILVA	IPTU	31/12/2022	R$105,35	R$24,99	R$2,27	R$8,08	R$140,69

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
40974 - EDE JESUS DA SILVA	IPTU	31/12/2022	R$105,35	R$23,71	R$2,27	R$8,08	R$139,41
40974 - EDE JESUS DA SILVA	IPTU	31/12/2022	R$105,35	R$22,65	R$2,27	R$8,08	R$138,35
40974 - EDE JESUS DA SILVA	IPTU	31/12/2022	R$105,35	R$21,48	R$2,27	R$8,08	R$137,18
40974 - EDE JESUS DA SILVA	IPTU	31/12/2022	R$105,35	R$20,27	R$2,27	R$8,08	R$135,97
40974 - EDE JESUS DA SILVA	IPTU	31/12/2022	R$105,35	R$18,64	R$2,27	R$8,08	R$134,34
40975 - JOSE ARAUJO NASCIMENTO	IPTU	31/12/2023	R$257,22	R$30,28	R$5,24	R$4,60	R$297,34
40976 - JULIO CESAR DOS SANTOS	IPTU	31/12/2023	R$707,29	R$83,27	R$14,40	R$12,65	R$817,61
40976 - JULIO CESAR DOS SANTOS	IPTU	31/12/2023	R$2.772,08	R$326,37	R$56,43	R$49,57	R$3.204,45
40987 - ANDRE VIDAL CIPRIANO	IPTU	31/12/2021	R$324,51	R$142,30	R$7,91	R$70,76	R$545,48
40987 - ANDRE VIDAL CIPRIANO	IPTU	31/12/2023	R$352,72	R$41,53	R$7,18	R$6,31	R$407,74
40991 - MANOEL MESSIAS RIBEIRO DA SILVA	IPTU	31/12/2021	R$352,62	R$154,62	R$8,59	R$76,89	R$592,72
40991 - MANOEL MESSIAS RIBEIRO DA SILVA	IPTU	31/12/2023	R$384,11	R$45,22	R$7,82	R$6,87	R$444,02
40993 - ELIEZER JOAO DE SOUSA E ANTONITO DA SILVA OLIVEIRA	IPTU	31/12/2021	R$641,09	R$281,12	R$15,62	R$139,79	R$1.077,62
40997 - ADRIANO APARECIDO ALVARES	IPTU	31/12/2023	R$549,11	R$64,65	R$11,18	R$9,82	R$634,76
41002 - SIRLENE MAZETTO CARNEIRO	IPTU	31/12/2022	R$54,48	R$12,92	R$1,17	R$4,18	R$72,75
41002 - SIRLENE MAZETTO CARNEIRO	IPTU	31/12/2023	R$344,13	R$40,52	R$7,01	R$6,15	R$397,81
41002 - SIRLENE MAZETTO CARNEIRO	IPTU	31/12/2022	R$54,48	R$12,26	R$1,17	R$4,18	R$72,09
41002 - SIRLENE MAZETTO CARNEIRO	IPTU	31/12/2022	R$54,48	R$11,71	R$1,17	R$4,18	R$71,54
41002 - SIRLENE MAZETTO CARNEIRO	IPTU	31/12/2022	R$54,48	R$11,11	R$1,17	R$4,18	R$70,94
41002 - SIRLENE MAZETTO CARNEIRO	IPTU	31/12/2022	R$54,48	R$10,48	R$1,17	R$4,18	R$70,31
41002 - SIRLENE MAZETTO CARNEIRO	IPTU	31/12/2022	R$54,48	R$9,64	R$1,17	R$4,18	R$69,47
41004 - IZAIAS ILARIO DA COSTA	IPTU	31/12/2022	R$29,77	R$7,06	R$0,64	R$2,28	R$39,75
41004 - IZAIAS ILARIO DA COSTA	IPTU	31/12/2022	R$29,79	R$6,70	R$0,64	R$2,28	R$39,41
41004 - IZAIAS ILARIO DA COSTA	IPTU	31/12/2022	R$29,79	R$6,40	R$0,64	R$2,28	R$39,11
41004 - IZAIAS ILARIO DA COSTA	IPTU	31/12/2022	R$29,79	R$6,07	R$0,64	R$2,28	R$38,78
41004 - IZAIAS ILARIO DA COSTA	IPTU	31/12/2022	R$29,79	R$5,73	R$0,64	R$2,28	R$38,44
41004 - IZAIAS ILARIO DA COSTA	IPTU	31/12/2022	R$29,79	R$5,27	R$0,64	R$2,28	R$37,98
41013 - ROGERIO NORBERTO DA SILVA	IPTU	31/12/2021	R$243,43	R$106,74	R$5,93	R$53,08	R$409,18
41013 - ROGERIO NORBERTO DA SILVA	IPTU	31/12/2022	R$32,77	R$7,77	R$0,71	R$2,51	R$43,76
41013 - ROGERIO NORBERTO DA SILVA	IPTU	31/12/2023	R$206,93	R$24,36	R$4,21	R$3,70	R$239,20
41013 - ROGERIO NORBERTO DA SILVA	IPTU	31/12/2022	R$32,76	R$7,37	R$0,71	R$2,51	R$43,35
41013 - ROGERIO NORBERTO DA SILVA	IPTU	31/12/2022	R$32,76	R$7,04	R$0,71	R$2,51	R$43,02
41013 - ROGERIO NORBERTO DA SILVA	IPTU	31/12/2022	R$32,76	R$6,68	R$0,71	R$2,51	R$42,66
41013 - ROGERIO NORBERTO DA SILVA	IPTU	31/12/2022	R$32,76	R$6,30	R$0,71	R$2,51	R$42,28

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
41013 - ROGERIO NORBERTO DA SILVA	IPTU	31/12/2022	R$32,76	R$5,80	R$0,71	R$2,51	R$41,78
41017 - JOSE BEZERRA	IPTU	31/12/2023	R$374,74	R$44,12	R$7,63	R$6,70	R$433,19
41038 - ROMILDO JOSE TAVARES	IPTU	31/12/2022	R$201,43	R$47,79	R$4,34	R$15,45	R$269,01
41038 - ROMILDO JOSE TAVARES	IPTU	31/12/2023	R$1.272,13	R$149,77	R$25,90	R$22,75	R$1.470,55
41038 - ROMILDO JOSE TAVARES	IPTU	31/12/2022	R$201,42	R$45,33	R$4,34	R$15,45	R$266,54
41038 - ROMILDO JOSE TAVARES	IPTU	31/12/2022	R$201,42	R$43,30	R$4,34	R$15,45	R$264,51
41038 - ROMILDO JOSE TAVARES	IPTU	31/12/2022	R$201,42	R$41,06	R$4,34	R$15,45	R$262,27
41038 - ROMILDO JOSE TAVARES	IPTU	31/12/2022	R$201,42	R$38,75	R$4,34	R$15,45	R$259,96
41038 - ROMILDO JOSE TAVARES	IPTU	31/12/2022	R$201,42	R$35,64	R$4,34	R$15,45	R$256,85
41042 - FABRICIA DE MOURA	IPTU	31/12/2022	R$78,02	R$18,51	R$1,68	R$5,98	R$104,19
41042 - FABRICIA DE MOURA	IPTU	31/12/2023	R$492,90	R$58,03	R$10,03	R$8,81	R$569,77
41042 - FABRICIA DE MOURA	IPTU	31/12/2022	R$78,04	R$17,56	R$1,68	R$5,98	R$103,26
41042 - FABRICIA DE MOURA	IPTU	31/12/2022	R$78,04	R$16,78	R$1,68	R$5,98	R$102,48
41042 - FABRICIA DE MOURA	IPTU	31/12/2022	R$78,04	R$15,91	R$1,68	R$5,98	R$101,61
41042 - FABRICIA DE MOURA	IPTU	31/12/2022	R$78,04	R$15,01	R$1,68	R$5,98	R$100,71
41042 - FABRICIA DE MOURA	IPTU	31/12/2022	R$78,04	R$13,81	R$1,68	R$5,98	R$99,51
41049 - AUTO POSTO CIDADE LTDA	IPTU	31/12/2021	R$373,58	R$163,81	R$9,10	R$81,46	R$627,95
41049 - AUTO POSTO CIDADE LTDA	IPTU	31/12/2022	R$64,46	R$15,29	R$1,39	R$4,94	R$86,08
41049 - AUTO POSTO CIDADE LTDA	IPTU	31/12/2023	R$407,04	R$47,92	R$8,29	R$7,28	R$470,53
41049 - AUTO POSTO CIDADE LTDA	IPTU	31/12/2022	R$64,45	R$14,50	R$1,39	R$4,94	R$85,28
41049 - AUTO POSTO CIDADE LTDA	IPTU	31/12/2022	R$64,45	R$13,85	R$1,39	R$4,94	R$84,63
41049 - AUTO POSTO CIDADE LTDA	IPTU	31/12/2022	R$64,45	R$13,14	R$1,39	R$4,94	R$83,92
41049 - AUTO POSTO CIDADE LTDA	IPTU	31/12/2022	R$64,45	R$12,40	R$1,39	R$4,94	R$83,18
41049 - AUTO POSTO CIDADE LTDA	IPTU	31/12/2022	R$64,45	R$11,40	R$1,39	R$4,94	R$82,18
41106 - IGREJA PRESBITERIANA RENOVADA DE LUCAS DO RIO VERDE	IPTU	31/12/2023	R$448,53	R$52,81	R$9,13	R$8,02	R$518,49
41108 - FERNANDO LUIS DIETRICH	IPTU	31/12/2023	R$346,81	R$40,83	R$7,06	R$6,20	R$400,90
41168 - ANTONIO GONÇALVES DE SOUZA E SUELI KRONBAUER DE SOUZA	IPTU	31/12/2021	R$735,54	R$312,68	R$17,92	R$160,38	R$1.226,52
41168 - ANTONIO GONÇALVES DE SOUZA E SUELI KRONBAUER DE SOUZA	IPTU	31/12/2022	R$125,94	R$29,88	R$2,71	R$9,66	R$168,19
41168 - ANTONIO GONÇALVES DE SOUZA E SUELI KRONBAUER DE SOUZA	IPTU	31/12/2022	R$125,94	R$28,34	R$2,71	R$9,66	R$166,65
41168 - ANTONIO GONÇALVES DE SOUZA E SUELI KRONBAUER DE SOUZA	IPTU	31/12/2022	R$125,94	R$27,07	R$2,71	R$9,66	R$165,38
41168 - ANTONIO GONÇALVES DE SOUZA E SUELI KRONBAUER DE SOUZA	IPTU	31/12/2022	R$125,94	R$25,67	R$2,71	R$9,66	R$163,98
41168 - ANTONIO GONÇALVES DE SOUZA E SUELI KRONBAUER DE SOUZA	IPTU	31/12/2022	R$125,94	R$24,23	R$2,71	R$9,66	R$162,54
41168 - ANTONIO GONÇALVES DE SOUZA E SUELI KRONBAUER DE SOUZA	IPTU	31/12/2022	R$125,94	R$22,28	R$2,71	R$9,66	R$160,59
41178 - JUSSARA BEATRIZ KLIEMANN	IPTU	31/12/2023	R$505,82	R$59,55	R$10,30	R$9,05	R$584,72

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
41178 - JUSSARA BEATRIZ KLIEMANN	IPTU	31/12/2022	R$80,08	R$19,00	R$1,72	R$6,14	R$106,94
41178 - JUSSARA BEATRIZ KLIEMANN	IPTU	31/12/2022	R$80,09	R$18,02	R$1,72	R$6,14	R$105,97
41178 - JUSSARA BEATRIZ KLIEMANN	IPTU	31/12/2022	R$80,09	R$17,22	R$1,72	R$6,14	R$105,17
41178 - JUSSARA BEATRIZ KLIEMANN	IPTU	31/12/2022	R$80,09	R$16,33	R$1,72	R$6,14	R$104,28
41178 - JUSSARA BEATRIZ KLIEMANN	IPTU	31/12/2022	R$80,09	R$15,41	R$1,72	R$6,14	R$103,36
41178 - JUSSARA BEATRIZ KLIEMANN	IPTU	31/12/2022	R$80,09	R$14,17	R$1,72	R$6,14	R$102,12
41180 - JOSE GILMAR CARNEIRO	IPTU	31/12/2023	R$315,95	R$37,20	R$6,43	R$5,65	R$365,23
41210 - PAULO ROBERTO TOMM	IPTU	31/12/2022	R$960,52	R$227,86	R$20,68	R$73,66	R$1.282,72
41210 - PAULO ROBERTO TOMM	IPTU	31/12/2022	R$329,17	R$78,09	R$7,09	R$25,24	R$439,59
41210 - PAULO ROBERTO TOMM	IPTU	31/12/2022	R$960,51	R$216,14	R$20,68	R$73,66	R$1.270,99
41210 - PAULO ROBERTO TOMM	IPTU	31/12/2022	R$329,17	R$74,07	R$7,09	R$25,24	R$435,57
41210 - PAULO ROBERTO TOMM	IPTU	31/12/2022	R$960,51	R$206,49	R$20,68	R$73,66	R$1.261,34
41210 - PAULO ROBERTO TOMM	IPTU	31/12/2022	R$329,17	R$70,76	R$7,09	R$25,24	R$432,26
41210 - PAULO ROBERTO TOMM	IPTU	31/12/2022	R$960,51	R$195,80	R$20,68	R$73,66	R$1.250,65
41210 - PAULO ROBERTO TOMM	IPTU	31/12/2022	R$329,17	R$67,10	R$7,09	R$25,24	R$428,60
41210 - PAULO ROBERTO TOMM	IPTU	31/12/2022	R$960,51	R$184,77	R$20,68	R$73,66	R$1.239,62
41210 - PAULO ROBERTO TOMM	IPTU	31/12/2022	R$329,17	R$63,32	R$7,09	R$25,24	R$424,82
41210 - PAULO ROBERTO TOMM	IPTU	31/12/2022	R$960,51	R$169,95	R$20,68	R$73,66	R$1.224,80
41210 - PAULO ROBERTO TOMM	IPTU	31/12/2022	R$329,17	R$58,24	R$7,09	R$25,24	R$419,74
41241 - NUBIO XAVIER DE OLIVEIRA	IPTU	31/12/2023	R$408,97	R$48,15	R$8,33	R$7,31	R$472,76
41352 - ANDERSON SILVA SALUSTIANO	IPTU	31/12/2022	R$58,37	R$13,85	R$1,26	R$4,48	R$77,96
41352 - ANDERSON SILVA SALUSTIANO	IPTU	31/12/2022	R$58,36	R$13,13	R$1,26	R$4,48	R$77,23
41352 - ANDERSON SILVA SALUSTIANO	IPTU	31/12/2022	R$58,36	R$12,55	R$1,26	R$4,48	R$76,65
41352 - ANDERSON SILVA SALUSTIANO	IPTU	31/12/2022	R$58,36	R$11,90	R$1,26	R$4,48	R$76,00
41352 - ANDERSON SILVA SALUSTIANO	IPTU	31/12/2022	R$58,36	R$11,23	R$1,26	R$4,48	R$75,33
41352 - ANDERSON SILVA SALUSTIANO	IPTU	31/12/2022	R$58,36	R$10,33	R$1,26	R$4,48	R$74,43
41358 - LICINIO APOLONIO MILITAO NETO	IPTU	31/12/2022	R$77,53	R$18,39	R$1,67	R$5,95	R$103,54
41358 - LICINIO APOLONIO MILITAO NETO	IPTU	31/12/2023	R$573,69	R$67,54	R$11,68	R$10,26	R$663,17
41358 - LICINIO APOLONIO MILITAO NETO	IPTU	31/12/2023	R$489,78	R$57,66	R$9,97	R$8,76	R$566,17
41358 - LICINIO APOLONIO MILITAO NETO	IPTU	31/12/2022	R$90,84	R$21,55	R$1,96	R$6,97	R$121,32
41358 - LICINIO APOLONIO MILITAO NETO	IPTU	31/12/2022	R$77,55	R$17,45	R$1,67	R$5,95	R$102,62
41358 - LICINIO APOLONIO MILITAO NETO	IPTU	31/12/2022	R$90,83	R$20,44	R$1,96	R$6,97	R$120,20
41358 - LICINIO APOLONIO MILITAO NETO	IPTU	31/12/2022	R$90,83	R$19,53	R$1,96	R$6,97	R$119,29
41358 - LICINIO APOLONIO MILITAO NETO	IPTU	31/12/2022	R$77,55	R$16,67	R$1,67	R$5,95	R$101,84

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
41358 - LICINIO APOLONIO MILITAO NETO	IPTU	31/12/2022	R$77,55	R$15,81	R$1,67	R$5,95	R$100,98
41358 - LICINIO APOLONIO MILITAO NETO	IPTU	31/12/2022	R$90,83	R$18,52	R$1,96	R$6,97	R$118,28
41358 - LICINIO APOLONIO MILITAO NETO	IPTU	31/12/2022	R$77,55	R$14,92	R$1,67	R$5,95	R$100,09
41358 - LICINIO APOLONIO MILITAO NETO	IPTU	31/12/2022	R$90,83	R$17,47	R$1,96	R$6,97	R$117,23
41358 - LICINIO APOLONIO MILITAO NETO	IPTU	31/12/2022	R$77,55	R$13,72	R$1,67	R$5,95	R$98,89
41358 - LICINIO APOLONIO MILITAO NETO	IPTU	31/12/2022	R$90,83	R$16,07	R$1,96	R$6,97	R$115,83
41392 - DILSON FELICIO FERNANDES	IPTU	31/12/2023	R$421,90	R$49,67	R$8,59	R$7,54	R$487,70
41397 - MICHELI MAIARA REWAY	IPTU	31/12/2023	R$444,74	R$52,36	R$9,05	R$7,95	R$514,10
41397 - MICHELI MAIARA REWAY	IPTU	31/12/2023	R$158,47	R$9,03	R$3,23	R$2,83	R$173,56
41422 - APARECIDO DOS SANTOS E DOLORES DIAS DOS SANTOS	IPTU	31/12/2023	R$828,63	R$97,56	R$16,87	R$14,82	R$957,88
41437 - NAYHARA FARIAS RAMOS FUMEGALI	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
41453 - ROSA ZATTI	IPTU	31/12/2023	R$694,88	R$81,81	R$14,15	R$12,43	R$803,27
41474 - CLAUDIO MACIEL SOUSA	IPTU	26/06/2023	R$157,79	R$223,80	R$5,43	R$113,48	R$500,50
41572 - PATRICIA KLUGE	IPTU	31/12/2021	R$155,99	R$64,41	R$3,80	R$34,01	R$258,21
41572 - PATRICIA KLUGE	IPTU	31/12/2022	R$73,33	R$17,40	R$1,58	R$5,62	R$97,93
41572 - PATRICIA KLUGE	IPTU	31/12/2023	R$463,21	R$54,54	R$9,43	R$8,28	R$535,46
41572 - PATRICIA KLUGE	IPTU	31/12/2022	R$73,34	R$16,50	R$1,58	R$5,62	R$97,04
41572 - PATRICIA KLUGE	IPTU	31/12/2022	R$73,34	R$15,77	R$1,58	R$5,62	R$96,31
41572 - PATRICIA KLUGE	IPTU	31/12/2022	R$73,34	R$14,95	R$1,58	R$5,62	R$95,49
41572 - PATRICIA KLUGE	IPTU	31/12/2022	R$73,34	R$14,11	R$1,58	R$5,62	R$94,65
41572 - PATRICIA KLUGE	IPTU	31/12/2022	R$73,34	R$12,98	R$1,58	R$5,62	R$93,52
41573 - RAIMUNDO ARRUDA	IPTU	31/12/2023	R$385,42	R$45,38	R$7,85	R$6,89	R$445,54
41579 - RODRIGO NUSS	IPTU	31/12/2023	R$2.729,86	R$321,40	R$55,57	R$48,82	R$3.155,65
41635 - ENOQUE MULTA DA CONCEIÇÃO	IPTU	31/12/2021	R$164,59	R$72,17	R$4,01	R$35,89	R$276,66
41635 - ENOQUE MULTA DA CONCEIÇÃO	IPTU	31/12/2023	R$279,13	R$32,86	R$5,68	R$4,99	R$322,66
41662 - ANDRE MACHADO CANO DE ARRUDA	IPTU	31/12/2023	R$1.150,78	R$135,49	R$23,43	R$20,58	R$1.330,28
41674 - MARIA AMANDA KOENIG	IPTU	31/12/2021	R$1.185,20	R$519,71	R$28,87	R$258,43	R$1.992,21
41674 - MARIA AMANDA KOENIG	IPTU	31/12/2023	R$1.367,27	R$160,98	R$27,83	R$24,45	R$1.580,53
41674 - MARIA AMANDA KOENIG	IPTU	31/12/2022	R$216,50	R$51,36	R$4,66	R$16,60	R$289,12
41674 - MARIA AMANDA KOENIG	IPTU	31/12/2022	R$216,48	R$48,71	R$4,66	R$16,60	R$286,45
41674 - MARIA AMANDA KOENIG	IPTU	31/12/2022	R$216,48	R$46,54	R$4,66	R$16,60	R$284,28
41674 - MARIA AMANDA KOENIG	IPTU	31/12/2022	R$216,48	R$44,13	R$4,66	R$16,60	R$281,87
41674 - MARIA AMANDA KOENIG	IPTU	31/12/2022	R$216,48	R$41,64	R$4,66	R$16,60	R$279,38
41674 - MARIA AMANDA KOENIG	IPTU	31/12/2022	R$216,48	R$38,30	R$4,66	R$16,60	R$276,04

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
41723 - LAIRTON JOSE GONÇALVES	IPTU	31/12/2023	R$1.103,83	R$129,96	R$22,47	R$19,74	R$1.276,00
41828 - RICARDO HANYSZ SOUZA RHODEN	IPTU	31/12/2021	R$371,01	R$162,69	R$9,04	R$80,90	R$623,64
41832 - LUIZ PADILHA PEREIRA	IPTU	31/12/2023	R$354,03	R$41,68	R$7,21	R$6,33	R$409,25
41832 - LUIZ PADILHA PEREIRA	IPTU	31/12/2022	R$56,05	R$13,30	R$1,21	R$4,30	R$74,86
41832 - LUIZ PADILHA PEREIRA	IPTU	31/12/2022	R$56,05	R$12,61	R$1,21	R$4,30	R$74,17
41832 - LUIZ PADILHA PEREIRA	IPTU	31/12/2022	R$56,05	R$12,05	R$1,21	R$4,30	R$73,61
41832 - LUIZ PADILHA PEREIRA	IPTU	31/12/2022	R$56,05	R$11,43	R$1,21	R$4,30	R$72,99
41832 - LUIZ PADILHA PEREIRA	IPTU	31/12/2022	R$56,05	R$10,78	R$1,21	R$4,30	R$72,34
41832 - LUIZ PADILHA PEREIRA	IPTU	31/12/2022	R$56,05	R$9,92	R$1,21	R$4,30	R$71,48
41842 - VALMIR RAMOS	IPTU	31/12/2021	R$402,63	R$176,55	R$9,81	R$87,79	R$676,78
41842 - VALMIR RAMOS	IPTU	31/12/2023	R$887,57	R$104,50	R$18,07	R$15,87	R$1.026,01
41842 - VALMIR RAMOS	IPTU	31/12/2022	R$140,55	R$33,34	R$3,03	R$10,78	R$187,70
41842 - VALMIR RAMOS	IPTU	31/12/2023	R$225,54	R$26,55	R$4,59	R$4,03	R$260,71
41842 - VALMIR RAMOS	IPTU	31/12/2022	R$35,71	R$8,47	R$0,77	R$2,74	R$47,69
41842 - VALMIR RAMOS	IPTU	31/12/2022	R$140,53	R$31,62	R$3,03	R$10,78	R$185,96
41842 - VALMIR RAMOS	IPTU	31/12/2022	R$35,71	R$8,04	R$0,77	R$2,74	R$47,26
41842 - VALMIR RAMOS	IPTU	31/12/2022	R$35,71	R$7,68	R$0,77	R$2,74	R$46,90
41842 - VALMIR RAMOS	IPTU	31/12/2022	R$140,53	R$30,21	R$3,03	R$10,78	R$184,55
41842 - VALMIR RAMOS	IPTU	31/12/2022	R$140,53	R$28,65	R$3,03	R$10,78	R$182,99
41842 - VALMIR RAMOS	IPTU	31/12/2022	R$35,71	R$7,28	R$0,77	R$2,74	R$46,50
41842 - VALMIR RAMOS	IPTU	31/12/2022	R$140,53	R$27,03	R$3,03	R$10,78	R$181,37
41842 - VALMIR RAMOS	IPTU	31/12/2022	R$35,71	R$6,87	R$0,77	R$2,74	R$46,09
41842 - VALMIR RAMOS	IPTU	31/12/2022	R$140,53	R$24,87	R$3,03	R$10,78	R$179,21
41842 - VALMIR RAMOS	IPTU	31/12/2022	R$35,71	R$6,32	R$0,77	R$2,74	R$45,54
41843 - VANDONIL CARLOS DE BARROS FILHO E JAQUELINE PEREIRA BARBOSA	IPTU	31/12/2023	R$410,00	R$48,27	R$8,35	R$7,33	R$473,95
41850 - JAKSON MARCON E LUCIANE MARIA JACOBY MARCON	IPTU	31/12/2021	R$515,92	R$226,23	R$12,57	R$112,49	R$867,21
41850 - JAKSON MARCON E LUCIANE MARIA JACOBY MARCON	IPTU	31/12/2023	R$566,62	R$66,71	R$11,54	R$10,13	R$655,00
41850 - JAKSON MARCON E LUCIANE MARIA JACOBY MARCON	IPTU	31/12/2022	R$89,72	R$21,28	R$1,93	R$6,88	R$119,81
41850 - JAKSON MARCON E LUCIANE MARIA JACOBY MARCON	IPTU	31/12/2022	R$89,72	R$20,19	R$1,93	R$6,88	R$118,72
41850 - JAKSON MARCON E LUCIANE MARIA JACOBY MARCON	IPTU	31/12/2022	R$89,72	R$19,29	R$1,93	R$6,88	R$117,82
41850 - JAKSON MARCON E LUCIANE MARIA JACOBY MARCON	IPTU	31/12/2022	R$89,72	R$18,29	R$1,93	R$6,88	R$116,82
41850 - JAKSON MARCON E LUCIANE MARIA JACOBY MARCON	IPTU	31/12/2022	R$89,72	R$17,26	R$1,93	R$6,88	R$115,79
41850 - JAKSON MARCON E LUCIANE MARIA JACOBY MARCON	IPTU	31/12/2022	R$89,72	R$15,87	R$1,93	R$6,88	R$114,40
41851 - MARCELO CARDOSO DE OLIVIERA	IPTU	31/12/2022	R$40,04	R$9,50	R$0,86	R$3,07	R$53,47

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
41851 - MARCELO CARDOSO DE OLIVIERA	IPTU	31/12/2023	R$252,97	R$29,78	R$5,15	R$4,52	R$292,42
41851 - MARCELO CARDOSO DE OLIVIERA	IPTU	31/12/2022	R$40,06	R$9,01	R$0,86	R$3,07	R$53,00
41851 - MARCELO CARDOSO DE OLIVIERA	IPTU	31/12/2022	R$40,06	R$8,61	R$0,86	R$3,07	R$52,60
41851 - MARCELO CARDOSO DE OLIVIERA	IPTU	31/12/2022	R$40,06	R$8,17	R$0,86	R$3,07	R$52,16
41851 - MARCELO CARDOSO DE OLIVIERA	IPTU	31/12/2022	R$40,06	R$7,71	R$0,86	R$3,07	R$51,70
41851 - MARCELO CARDOSO DE OLIVIERA	IPTU	31/12/2022	R$40,06	R$7,09	R$0,86	R$3,07	R$51,08
41858 - FERNANDO FERREIRA DOS SANTOS E JOSIELMA CUNHA DA SILVA SANTO	IPTU	31/12/2023	R$256,00	R$30,14	R$5,21	R$4,58	R$295,93
41860 - JUNIOR DE OLIVEIRA BARBOSA	IPTU	31/12/2021	R$238,39	R$101,34	R$5,81	R$51,98	R$397,52
41860 - JUNIOR DE OLIVEIRA BARBOSA	IPTU	31/12/2023	R$256,00	R$30,14	R$5,21	R$4,58	R$295,93
41860 - JUNIOR DE OLIVEIRA BARBOSA	IPTU	31/12/2022	R$40,53	R$9,62	R$0,87	R$3,11	R$54,13
41860 - JUNIOR DE OLIVEIRA BARBOSA	IPTU	31/12/2022	R$40,53	R$9,12	R$0,87	R$3,11	R$53,63
41860 - JUNIOR DE OLIVEIRA BARBOSA	IPTU	31/12/2022	R$40,53	R$8,71	R$0,87	R$3,11	R$53,22
41860 - JUNIOR DE OLIVEIRA BARBOSA	IPTU	31/12/2022	R$40,53	R$8,26	R$0,87	R$3,11	R$52,77
41860 - JUNIOR DE OLIVEIRA BARBOSA	IPTU	31/12/2022	R$40,53	R$7,80	R$0,87	R$3,11	R$52,31
41860 - JUNIOR DE OLIVEIRA BARBOSA	IPTU	31/12/2022	R$40,53	R$7,17	R$0,87	R$3,11	R$51,68
41861 - ROSIMARY FERREIRA E FRANCISCO SILVA SANTOS	IPTU	31/12/2023	R$228,31	R$26,88	R$4,65	R$4,08	R$263,92
41869 - KATIA CILENE DA SILVA	IPTU	31/12/2022	R$39,01	R$9,25	R$0,84	R$2,99	R$52,09
41869 - KATIA CILENE DA SILVA	IPTU	31/12/2023	R$246,41	R$29,01	R$5,02	R$4,41	R$284,85
41869 - KATIA CILENE DA SILVA	IPTU	31/12/2022	R$39,02	R$8,78	R$0,84	R$2,99	R$51,63
41869 - KATIA CILENE DA SILVA	IPTU	31/12/2022	R$39,02	R$8,39	R$0,84	R$2,99	R$51,24
41869 - KATIA CILENE DA SILVA	IPTU	31/12/2022	R$39,02	R$7,95	R$0,84	R$2,99	R$50,80
41869 - KATIA CILENE DA SILVA	IPTU	31/12/2022	R$39,02	R$7,51	R$0,84	R$2,99	R$50,36
41869 - KATIA CILENE DA SILVA	IPTU	31/12/2022	R$39,02	R$6,90	R$0,84	R$2,99	R$49,75
41872 - EUSDEMAR FERREIRA	IPTU	31/12/2022	R$367,44	R$87,17	R$7,91	R$28,18	R$490,70
41872 - EUSDEMAR FERREIRA	IPTU	31/12/2022	R$367,44	R$82,68	R$7,91	R$28,18	R$486,21
41872 - EUSDEMAR FERREIRA	IPTU	31/12/2022	R$367,44	R$78,99	R$7,91	R$28,18	R$482,52
41872 - EUSDEMAR FERREIRA	IPTU	31/12/2022	R$367,44	R$74,90	R$7,91	R$28,18	R$478,43
41872 - EUSDEMAR FERREIRA	IPTU	31/12/2022	R$367,44	R$70,68	R$7,91	R$28,18	R$474,21
41872 - EUSDEMAR FERREIRA	IPTU	31/12/2022	R$367,44	R$65,01	R$7,91	R$28,18	R$468,54
41876 - GERSON SILVA DE SOUZA	IPTU	31/12/2022	R$47,00	R$11,15	R$1,01	R$3,60	R$62,76
41876 - GERSON SILVA DE SOUZA	IPTU	31/12/2023	R$296,86	R$34,95	R$6,04	R$5,31	R$343,16
41876 - GERSON SILVA DE SOUZA	IPTU	31/12/2022	R$47,00	R$10,58	R$1,01	R$3,60	R$62,19
41876 - GERSON SILVA DE SOUZA	IPTU	31/12/2022	R$47,00	R$10,10	R$1,01	R$3,60	R$61,71
41876 - GERSON SILVA DE SOUZA	IPTU	31/12/2022	R$47,00	R$9,58	R$1,01	R$3,60	R$61,19

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41876 - GERSON SILVA DE SOUZA	IPTU	31/12/2022	R$47,00	R$9,04	R$1,01	R$3,60	R$60,65
41876 - GERSON SILVA DE SOUZA	IPTU	31/12/2022	R$47,00	R$8,32	R$1,01	R$3,60	R$59,93
41881 - ALEXANDRE GERMANO DO SANTOS	IPTU	31/12/2023	R$287,93	R$33,90	R$5,86	R$5,15	R$332,84
41887 - THIAGO JOÃO PICCINI	IPTU	31/12/2023	R$3.034,86	R$357,31	R$61,78	R$54,27	R$3.508,22
41894 - LUIZ FERNANDO DE GODOY E CLEAMARA MONICA HILLMANN DE GODOY	IPTU	31/12/2023	R$974,50	R$114,73	R$19,84	R$17,43	R$1.126,50
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2021	R$353,98	R$146,16	R$8,62	R$77,18	R$585,94
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2021	R$230,36	R$101,01	R$5,61	R$50,23	R$387,21
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2021	R$383,79	R$168,29	R$9,35	R$83,68	R$645,11
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2021	R$377,46	R$155,86	R$9,20	R$82,30	R$624,82
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2021	R$5.850,00	R$2.415,56	R$142,51	R$1.275,56	R$9.683,63
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2023	R$418,49	R$49,27	R$8,52	R$7,48	R$483,76
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$48,15	R$11,42	R$1,04	R$3,69	R$64,30
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$39,18	R$9,29	R$0,84	R$3,00	R$52,31
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$66,28	R$15,72	R$1,43	R$5,08	R$88,51
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2023	R$304,06	R$35,80	R$6,19	R$5,44	R$351,49
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2023	R$247,47	R$29,14	R$5,04	R$4,43	R$286,08
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$39,19	R$8,82	R$0,84	R$3,01	R$51,86
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$66,25	R$14,91	R$1,43	R$5,08	R$87,67
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$48,14	R$10,83	R$1,04	R$3,69	R$63,70
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$39,19	R$8,43	R$0,84	R$3,01	R$51,47
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$66,25	R$14,24	R$1,43	R$5,08	R$87,00
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$48,14	R$10,35	R$1,04	R$3,69	R$63,22
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$39,19	R$7,99	R$0,84	R$3,01	R$51,03
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$66,25	R$13,51	R$1,43	R$5,08	R$86,27
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$48,14	R$9,81	R$1,04	R$3,69	R$62,68
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$39,19	R$7,54	R$0,84	R$3,01	R$50,58
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$66,25	R$12,74	R$1,43	R$5,08	R$85,50
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$48,14	R$9,26	R$1,04	R$3,69	R$62,13
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$48,14	R$8,52	R$1,04	R$3,69	R$61,39
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$39,19	R$6,93	R$0,84	R$3,01	R$49,97
41979 - CAIXA ECONOMICA FEDERAL -CEF	IPTU	31/12/2022	R$66,25	R$11,72	R$1,43	R$5,08	R$84,48
42014 - TEPHA EMPREENDIMENTOS IMOBILIARIOS E COMERCIO DE GRAOS LTDA	IPTU	31/12/2023	R$3.300,03	R$388,53	R$67,18	R$59,01	R$3.814,75
42014 - TEPHA EMPREENDIMENTOS IMOBILIARIOS E COMERCIO DE GRAOS LTDA	IPTU	31/12/2023	R$1.946,89	R$229,22	R$39,63	R$34,82	R$2.250,56
42014 - TEPHA EMPREENDIMENTOS IMOBILIARIOS E COMERCIO DE GRAOS LTDA	IPTU	31/12/2023	R$3.300,03	R$388,53	R$67,18	R$59,01	R$3.814,75

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
42116 - LISONEI CORTEZIA E GRAZIELA DA COSTA	IPTU	31/12/2022	R$159,59	R$37,86	R$3,44	R$12,24	R$213,13
42116 - LISONEI CORTEZIA E GRAZIELA DA COSTA	IPTU	31/12/2023	R$1.007,90	R$118,66	R$20,52	R$18,02	R$1.165,10
42116 - LISONEI CORTEZIA E GRAZIELA DA COSTA	IPTU	31/12/2022	R$159,58	R$35,91	R$3,44	R$12,24	R$211,17
42116 - LISONEI CORTEZIA E GRAZIELA DA COSTA	IPTU	31/12/2022	R$159,58	R$34,31	R$3,44	R$12,24	R$209,57
42116 - LISONEI CORTEZIA E GRAZIELA DA COSTA	IPTU	31/12/2022	R$159,58	R$32,53	R$3,44	R$12,24	R$207,79
42116 - LISONEI CORTEZIA E GRAZIELA DA COSTA	IPTU	31/12/2022	R$159,58	R$30,70	R$3,44	R$12,24	R$205,96
42116 - LISONEI CORTEZIA E GRAZIELA DA COSTA	IPTU	31/12/2022	R$159,58	R$28,24	R$3,44	R$12,24	R$203,50
42170 - GERES VALMOR PEGORINI	IPTU	31/12/2023	R$1.967,10	R$231,60	R$40,05	R$35,18	R$2.273,93
42175 - MARCIO APARECIDO DA SILVA E MARCIA QUECHINI DA SILVA	IPTU	31/12/2022	R$65,64	R$15,57	R$1,41	R$5,03	R$87,65
42175 - MARCIO APARECIDO DA SILVA E MARCIA QUECHINI DA SILVA	IPTU	31/12/2023	R$414,69	R$48,82	R$8,44	R$7,42	R$479,37
42175 - MARCIO APARECIDO DA SILVA E MARCIA QUECHINI DA SILVA	IPTU	31/12/2022	R$65,66	R$14,78	R$1,41	R$5,04	R$86,89
42175 - MARCIO APARECIDO DA SILVA E MARCIA QUECHINI DA SILVA	IPTU	31/12/2022	R$65,66	R$14,12	R$1,41	R$5,04	R$86,23
42175 - MARCIO APARECIDO DA SILVA E MARCIA QUECHINI DA SILVA	IPTU	31/12/2022	R$65,66	R$13,39	R$1,41	R$5,04	R$85,50
42175 - MARCIO APARECIDO DA SILVA E MARCIA QUECHINI DA SILVA	IPTU	31/12/2022	R$65,66	R$12,63	R$1,41	R$5,04	R$84,74
42175 - MARCIO APARECIDO DA SILVA E MARCIA QUECHINI DA SILVA	IPTU	31/12/2022	R$65,66	R$11,62	R$1,41	R$5,04	R$83,73
42202 - DIOGO CASSIO CINPAK	IPTU	31/12/2023	R$1.416,88	R$166,82	R$28,84	R$25,34	R$1.637,88
42202 - DIOGO CASSIO CINPAK	IPTU	31/12/2023	R$1.449,69	R$170,68	R$29,51	R$25,92	R$1.675,80
42227 - AMPLES LEANDRO GALVAN	IPTU	31/12/2023	R$262,48	R$30,90	R$5,34	R$4,69	R$303,41
42228 - SOLANGE PEREIRA FERREIRA	IPTU	31/12/2023	R$654,32	R$77,04	R$13,32	R$11,70	R$756,38
42228 - SOLANGE PEREIRA FERREIRA	IPTU	31/12/2023	R$4.164,42	R$490,30	R$84,78	R$74,47	R$4.813,97
42228 - SOLANGE PEREIRA FERREIRA	IPTU	31/12/2022	R$659,36	R$156,42	R$14,20	R$50,56	R$880,54
42228 - SOLANGE PEREIRA FERREIRA	IPTU	31/12/2022	R$659,37	R$148,38	R$14,20	R$50,57	R$872,52
42228 - SOLANGE PEREIRA FERREIRA	IPTU	31/12/2022	R$659,37	R$141,75	R$14,20	R$50,57	R$865,89
42228 - SOLANGE PEREIRA FERREIRA	IPTU	31/12/2022	R$659,37	R$134,42	R$14,20	R$50,57	R$858,56
42228 - SOLANGE PEREIRA FERREIRA	IPTU	31/12/2022	R$659,37	R$126,84	R$14,20	R$50,57	R$850,98
42228 - SOLANGE PEREIRA FERREIRA	IPTU	31/12/2022	R$659,37	R$116,67	R$14,20	R$50,57	R$840,81
42231 - THANDARA FERNANDES ESPINDOLA	IPTU	31/12/2021	R$214,55	R$94,08	R$5,23	R$46,78	R$360,64
42231 - THANDARA FERNANDES ESPINDOLA	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
42232 - DANIELI DICKEL DA SILVA	IPTU	31/12/2022	R$39,04	R$9,26	R$0,84	R$2,99	R$52,13
42232 - DANIELI DICKEL DA SILVA	IPTU	31/12/2022	R$39,05	R$8,79	R$0,84	R$2,99	R$51,67
42232 - DANIELI DICKEL DA SILVA	IPTU	31/12/2022	R$39,05	R$8,39	R$0,84	R$2,99	R$51,27
42232 - DANIELI DICKEL DA SILVA	IPTU	31/12/2022	R$39,05	R$7,96	R$0,84	R$2,99	R$50,84
42232 - DANIELI DICKEL DA SILVA	IPTU	31/12/2022	R$39,05	R$7,51	R$0,84	R$2,99	R$50,39
42232 - DANIELI DICKEL DA SILVA	IPTU	31/12/2023	R$123,32	R$9,54	R$2,51	R$2,21	R$137,58

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
42232 - DANIELI DICKEL DA SILVA	IPTU	31/12/2022	R$39,05	R$6,91	R$0,84	R$2,99	R$49,79
42245 - IRENI HENNING	IPTU	31/12/2023	R$309,03	R$36,38	R$6,29	R$5,53	R$357,23
42255 - JHON WILLIAN MELLO REZENDE DOS SANTOS	IPTU	31/12/2023	R$250,20	R$29,46	R$5,09	R$4,47	R$289,22
42266 - ROSANGELA APARECIDA DOS SANTOS	IPTU	31/12/2023	R$377,47	R$44,44	R$7,68	R$6,75	R$436,34
42266 - ROSANGELA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$59,76	R$14,18	R$1,29	R$4,58	R$79,81
42266 - ROSANGELA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$59,76	R$13,45	R$1,29	R$4,58	R$79,08
42266 - ROSANGELA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$59,76	R$12,85	R$1,29	R$4,58	R$78,48
42266 - ROSANGELA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$59,76	R$12,18	R$1,29	R$4,58	R$77,81
42266 - ROSANGELA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$59,76	R$11,50	R$1,29	R$4,58	R$77,13
42266 - ROSANGELA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$59,76	R$10,57	R$1,29	R$4,58	R$76,20
42284 - MARCIEL CARDOSO DE SA	IPTU	31/12/2023	R$789,70	R$92,98	R$16,08	R$14,12	R$912,88
42287 - FRANCIELE RODRIGUES DOS SANTOS	IPTU	31/12/2023	R$386,98	R$45,56	R$7,88	R$6,92	R$447,34
42289 - MAXUELL JOSE DE OLIVEIRA	IPTU	31/12/2023	R$206,93	R$24,36	R$4,21	R$3,70	R$239,20
42291 - AYME FERREIRA DOS SANTOS OLIVE	IPTU	31/12/2023	R$572,10	R$67,36	R$11,65	R$10,23	R$661,34
42300 - WILLIAN DA SILVA RODRIGUES	IPTU	31/12/2023	R$247,18	R$29,10	R$5,03	R$4,42	R$285,73
42329 - REGINALDO DE SOUSA CAVALCANTE E ANA CELIA DE CARVALHO FERREI	IPTU	31/12/2021	R$243,43	R$106,74	R$5,93	R$53,08	R$409,18
42329 - REGINALDO DE SOUSA CAVALCANTE E ANA CELIA DE CARVALHO FERREI	IPTU	31/12/2023	R$206,93	R$24,36	R$4,21	R$3,70	R$239,20
42331 - OSVALDO SOUZA CAMPOS	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
42331 - OSVALDO SOUZA CAMPOS	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
42331 - OSVALDO SOUZA CAMPOS	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
42331 - OSVALDO SOUZA CAMPOS	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
42331 - OSVALDO SOUZA CAMPOS	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
42331 - OSVALDO SOUZA CAMPOS	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
42331 - OSVALDO SOUZA CAMPOS	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
42334 - CAMILO RAUBER	IPTU	31/12/2022	R$123,61	R$29,32	R$2,66	R$9,48	R$165,07
42334 - CAMILO RAUBER	IPTU	31/12/2022	R$123,63	R$27,82	R$2,66	R$9,48	R$163,59
42334 - CAMILO RAUBER	IPTU	31/12/2022	R$123,63	R$26,58	R$2,66	R$9,48	R$162,35
42334 - CAMILO RAUBER	IPTU	31/12/2022	R$123,63	R$25,20	R$2,66	R$9,48	R$160,97
42334 - CAMILO RAUBER	IPTU	31/12/2022	R$123,63	R$23,78	R$2,66	R$9,48	R$159,55
42334 - CAMILO RAUBER	IPTU	31/12/2022	R$123,63	R$21,87	R$2,66	R$9,48	R$157,64
42339 - SOELI COLLA	IPTU	31/12/2023	R$286,80	R$33,77	R$5,84	R$5,13	R$331,54
42359 - ANA LAURA MENEGHELO CAMPOS	IPTU	31/12/2023	R$478,81	R$56,37	R$9,75	R$8,56	R$553,49
42365 - DIOGO GONÇALVES PEREIRA E EDINILCE WANOT GONÇALVES PEREIRA	IPTU	31/12/2023	R$2.364,10	R$278,34	R$48,13	R$42,28	R$2.732,85
42392 - JACKSON GABRIEL OLIVEIRA	IPTU	31/12/2023	R$521,86	R$61,44	R$10,62	R$9,33	R$603,25

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42405 - JOSIANE DE FATIMA SANGALETTI VINAGA E JOANES VINAGA	IPTU	31/12/2023	R$901,89	R$106,18	R$18,36	R$16,13	R$1.042,56
42406 - RONILSON MACIEL PEREIRA	IPTU	31/12/2022	R$144,76	R$34,34	R$3,12	R$11,10	R$193,32
42406 - RONILSON MACIEL PEREIRA	IPTU	31/12/2022	R$144,76	R$32,57	R$3,12	R$11,10	R$191,55
42406 - RONILSON MACIEL PEREIRA	IPTU	31/12/2022	R$144,76	R$31,12	R$3,12	R$11,10	R$190,10
42406 - RONILSON MACIEL PEREIRA	IPTU	31/12/2022	R$144,76	R$29,51	R$3,12	R$11,10	R$188,49
42406 - RONILSON MACIEL PEREIRA	IPTU	31/12/2022	R$144,76	R$27,85	R$3,12	R$11,10	R$186,83
42406 - RONILSON MACIEL PEREIRA	IPTU	31/12/2022	R$144,76	R$25,61	R$3,12	R$11,10	R$184,59
42414 - LUCAS STEFANELO DOS SANTOS	IPTU	31/12/2021	R$530,38	R$232,57	R$12,92	R$115,65	R$891,52
42423 - MANOEL FERREIRA DE ARAUJO	IPTU	31/12/2021	R$853,20	R$374,13	R$20,78	R$186,04	R$1.434,15
42423 - MANOEL FERREIRA DE ARAUJO	IPTU	31/12/2022	R$149,34	R$35,43	R$3,22	R$11,45	R$199,44
42423 - MANOEL FERREIRA DE ARAUJO	IPTU	31/12/2023	R$943,13	R$111,04	R$19,20	R$16,87	R$1.090,24
42423 - MANOEL FERREIRA DE ARAUJO	IPTU	31/12/2022	R$149,32	R$33,60	R$3,22	R$11,45	R$197,59
42423 - MANOEL FERREIRA DE ARAUJO	IPTU	31/12/2022	R$149,32	R$32,10	R$3,22	R$11,45	R$196,09
42423 - MANOEL FERREIRA DE ARAUJO	IPTU	31/12/2022	R$149,32	R$30,44	R$3,22	R$11,45	R$194,43
42423 - MANOEL FERREIRA DE ARAUJO	IPTU	31/12/2022	R$149,32	R$28,72	R$3,22	R$11,45	R$192,71
42423 - MANOEL FERREIRA DE ARAUJO	IPTU	31/12/2022	R$149,32	R$26,42	R$3,22	R$11,45	R$190,41
42435 - LUIZ ROBERTO CORTEZE	IPTU	31/12/2023	R$505,47	R$59,51	R$10,29	R$9,04	R$584,31
42469 - OZEIAS CABRAL DA COSTA E ANTONIO ALVES DA COSTA	IPTU	31/12/2023	R$1.312,63	R$154,54	R$26,72	R$23,47	R$1.517,36
42469 - OZEIAS CABRAL DA COSTA E ANTONIO ALVES DA COSTA	IPTU	31/12/2022	R$207,82	R$49,30	R$4,48	R$15,94	R$277,54
42469 - OZEIAS CABRAL DA COSTA E ANTONIO ALVES DA COSTA	IPTU	31/12/2022	R$207,84	R$46,77	R$4,48	R$15,94	R$275,03
42469 - OZEIAS CABRAL DA COSTA E ANTONIO ALVES DA COSTA	IPTU	31/12/2022	R$207,84	R$44,68	R$4,48	R$15,94	R$272,94
42469 - OZEIAS CABRAL DA COSTA E ANTONIO ALVES DA COSTA	IPTU	31/12/2022	R$207,84	R$42,37	R$4,48	R$15,94	R$270,63
42469 - OZEIAS CABRAL DA COSTA E ANTONIO ALVES DA COSTA	IPTU	31/12/2022	R$207,84	R$39,98	R$4,48	R$15,94	R$268,24
42469 - OZEIAS CABRAL DA COSTA E ANTONIO ALVES DA COSTA	IPTU	31/12/2022	R$207,84	R$36,77	R$4,48	R$15,94	R$265,03
42488 - PAULO MIRACHI	IPTU	31/12/2023	R$1.322,50	R$155,70	R$26,92	R$23,65	R$1.528,77
42505 - GLEIBE PEREIRA DE ANDRADE	IPTU	31/12/2021	R$198,51	R$87,04	R$4,84	R$43,28	R$333,67
42505 - GLEIBE PEREIRA DE ANDRADE	IPTU	31/12/2023	R$213,29	R$25,11	R$4,34	R$3,81	R$246,55
42505 - GLEIBE PEREIRA DE ANDRADE	IPTU	31/12/2022	R$33,79	R$8,02	R$0,73	R$2,59	R$45,13
42505 - GLEIBE PEREIRA DE ANDRADE	IPTU	31/12/2022	R$33,76	R$7,60	R$0,73	R$2,59	R$44,68
42505 - GLEIBE PEREIRA DE ANDRADE	IPTU	31/12/2022	R$33,76	R$7,26	R$0,73	R$2,59	R$44,34
42505 - GLEIBE PEREIRA DE ANDRADE	IPTU	31/12/2022	R$33,76	R$6,88	R$0,73	R$2,59	R$43,96
42505 - GLEIBE PEREIRA DE ANDRADE	IPTU	31/12/2022	R$33,76	R$6,49	R$0,73	R$2,59	R$43,57
42505 - GLEIBE PEREIRA DE ANDRADE	IPTU	31/12/2022	R$33,76	R$5,97	R$0,73	R$2,59	R$43,05
42544 - FRANCINETE MEDEIROS DE AMORIM	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43

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42584 - ROSANGELA FERNANDES LISBOA GITOTTO	IPTU	31/12/2023	R$350,88	R$27,14	R$7,14	R$6,27	R$391,43
42614 - ANTONIO BRAZ SOUTO	IPTU	31/12/2021	R$563,70	R$247,18	R$13,73	R$122,91	R$947,52
42614 - ANTONIO BRAZ SOUTO	IPTU	31/12/2022	R$96,44	R$22,88	R$2,08	R$7,40	R$128,80
42614 - ANTONIO BRAZ SOUTO	IPTU	31/12/2023	R$609,04	R$71,71	R$12,40	R$10,89	R$704,04
42614 - ANTONIO BRAZ SOUTO	IPTU	31/12/2022	R$96,43	R$21,70	R$2,08	R$7,39	R$127,60
42614 - ANTONIO BRAZ SOUTO	IPTU	31/12/2022	R$96,43	R$20,73	R$2,08	R$7,39	R$126,63
42614 - ANTONIO BRAZ SOUTO	IPTU	31/12/2022	R$96,43	R$19,66	R$2,08	R$7,39	R$125,56
42614 - ANTONIO BRAZ SOUTO	IPTU	31/12/2022	R$96,43	R$18,55	R$2,08	R$7,39	R$124,45
42614 - ANTONIO BRAZ SOUTO	IPTU	31/12/2022	R$96,43	R$17,06	R$2,08	R$7,39	R$122,96
42621 - FABRICIO BARBOSA FERREIRA	IPTU	31/12/2021	R$335,63	R$147,17	R$8,18	R$73,18	R$564,16
42621 - FABRICIO BARBOSA FERREIRA	IPTU	31/12/2022	R$227,63	R$54,00	R$4,90	R$17,46	R$303,99
42621 - FABRICIO BARBOSA FERREIRA	IPTU	31/12/2023	R$1.437,50	R$169,24	R$29,26	R$25,71	R$1.661,71
42621 - FABRICIO BARBOSA FERREIRA	IPTU	31/12/2023	R$289,54	R$34,09	R$5,89	R$5,18	R$334,70
42621 - FABRICIO BARBOSA FERREIRA	IPTU	31/12/2022	R$45,85	R$10,88	R$0,99	R$3,52	R$61,24
42621 - FABRICIO BARBOSA FERREIRA	IPTU	31/12/2022	R$227,60	R$51,22	R$4,90	R$17,45	R$301,17
42621 - FABRICIO BARBOSA FERREIRA	IPTU	31/12/2022	R$45,84	R$10,32	R$0,99	R$3,52	R$60,67
42621 - FABRICIO BARBOSA FERREIRA	IPTU	31/12/2022	R$45,84	R$9,86	R$0,99	R$3,52	R$60,21
42621 - FABRICIO BARBOSA FERREIRA	IPTU	31/12/2022	R$227,60	R$48,93	R$4,90	R$17,45	R$298,88
42621 - FABRICIO BARBOSA FERREIRA	IPTU	31/12/2022	R$45,84	R$9,35	R$0,99	R$3,52	R$59,70
42621 - FABRICIO BARBOSA FERREIRA	IPTU	31/12/2022	R$227,60	R$46,40	R$4,90	R$17,45	R$296,35
42621 - FABRICIO BARBOSA FERREIRA	IPTU	31/12/2022	R$227,60	R$43,78	R$4,90	R$17,45	R$293,73
42621 - FABRICIO BARBOSA FERREIRA	IPTU	31/12/2022	R$45,84	R$8,82	R$0,99	R$3,52	R$59,17
42621 - FABRICIO BARBOSA FERREIRA	IPTU	31/12/2022	R$45,84	R$8,11	R$0,99	R$3,52	R$58,46
42621 - FABRICIO BARBOSA FERREIRA	IPTU	31/12/2022	R$227,60	R$40,27	R$4,90	R$17,45	R$290,22
42622 - EDSON LUIZ BOELTER	IPTU	31/12/2023	R$636,53	R$74,94	R$12,96	R$11,38	R$735,81
42622 - EDSON LUIZ BOELTER	IPTU	31/12/2022	R$100,80	R$23,91	R$2,17	R$7,73	R$134,61
42622 - EDSON LUIZ BOELTER	IPTU	31/12/2022	R$100,78	R$22,68	R$2,17	R$7,73	R$133,36
42622 - EDSON LUIZ BOELTER	IPTU	31/12/2022	R$100,78	R$21,67	R$2,17	R$7,73	R$132,35
42622 - EDSON LUIZ BOELTER	IPTU	31/12/2022	R$100,78	R$20,54	R$2,17	R$7,73	R$131,22
42622 - EDSON LUIZ BOELTER	IPTU	31/12/2022	R$100,78	R$19,39	R$2,17	R$7,73	R$130,07
42622 - EDSON LUIZ BOELTER	IPTU	31/12/2022	R$100,78	R$17,83	R$2,17	R$7,73	R$128,51
42625 - MARCO MORAIS MOQUIUTI	IPTU	31/12/2023	R$2.894,03	R$340,73	R$58,92	R$51,75	R$3.345,43
42669 - RENATO ROBERTO MARTINS	IPTU	31/12/2023	R$353,20	R$41,58	R$7,19	R$6,32	R$408,29
42676 - ITAMAR ALVES DE ARRUDA	IPTU	31/12/2023	R$293,31	R$34,53	R$5,97	R$5,25	R$339,06

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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42686 - ANDRE CAETANO DE CAMPOS ASSUNCAO	IPTU	31/12/2021	R$347,04	R$152,18	R$8,45	R$75,67	R$583,34
42691 - JACKELINA RODRIGUES E ADAILSON DE ANDRADE	IPTU	31/12/2023	R$387,44	R$45,62	R$7,89	R$6,93	R$447,88
42692 - VILMAR MACIEL	IPTU	31/12/2022	R$59,51	R$14,12	R$1,28	R$4,56	R$79,47
42692 - VILMAR MACIEL	IPTU	31/12/2022	R$59,53	R$13,40	R$1,28	R$4,57	R$78,78
42692 - VILMAR MACIEL	IPTU	31/12/2022	R$59,53	R$12,80	R$1,28	R$4,57	R$78,18
42692 - VILMAR MACIEL	IPTU	31/12/2022	R$59,53	R$12,14	R$1,28	R$4,57	R$77,52
42692 - VILMAR MACIEL	IPTU	31/12/2022	R$59,53	R$11,45	R$1,28	R$4,57	R$76,83
42692 - VILMAR MACIEL	IPTU	31/12/2022	R$59,53	R$10,53	R$1,28	R$4,57	R$75,91
42704 - FERNANDO RODRIGO DA SILVA	IPTU	31/12/2023	R$236,49	R$27,84	R$4,81	R$4,23	R$273,37
42707 - DION CLEVERTON PEREIRA	IPTU	31/12/2023	R$234,08	R$27,56	R$4,77	R$4,19	R$270,60
42708 - HAMILTON DE OLIVEIRA	IPTU	31/12/2023	R$325,47	R$38,32	R$6,63	R$5,82	R$376,24
42709 - WALTER ANIS DOURADO	IPTU	31/12/2021	R$265,00	R$109,42	R$6,46	R$57,78	R$438,66
42709 - WALTER ANIS DOURADO	IPTU	31/12/2022	R$45,37	R$10,76	R$0,98	R$3,48	R$60,59
42709 - WALTER ANIS DOURADO	IPTU	31/12/2023	R$286,43	R$33,72	R$5,83	R$5,12	R$331,10
42709 - WALTER ANIS DOURADO	IPTU	31/12/2022	R$45,34	R$10,20	R$0,98	R$3,48	R$60,00
42709 - WALTER ANIS DOURADO	IPTU	31/12/2022	R$45,34	R$9,75	R$0,98	R$3,48	R$59,55
42709 - WALTER ANIS DOURADO	IPTU	31/12/2022	R$45,34	R$9,24	R$0,98	R$3,48	R$59,04
42709 - WALTER ANIS DOURADO	IPTU	31/12/2022	R$45,34	R$8,72	R$0,98	R$3,48	R$58,52
42709 - WALTER ANIS DOURADO	IPTU	31/12/2022	R$45,34	R$8,02	R$0,98	R$3,48	R$57,82
42739 - LUIZ DINIZ DE OLIVEIRA	IPTU	31/12/2023	R$291,05	R$34,27	R$5,93	R$5,20	R$336,45
42740 - LAURO DE ALMEIDA SOUZA E ALESSANDRA RAMOS SOUZA	IPTU	31/12/2023	R$416,19	R$49,00	R$8,47	R$7,44	R$481,10
42753 - WELLINGTON LUIS DOS SANTOS	IPTU	31/12/2023	R$389,71	R$45,88	R$7,93	R$6,97	R$450,49
42759 - JUNIO DE ARGOLO DINIZ	IPTU	31/12/2023	R$625,00	R$54,92	R$12,72	R$11,18	R$703,82
42818 - STRATAGEO SPLUCOES TECNOLOGICAS LTDA	IPTU	31/12/2023	R$942,97	R$111,02	R$19,20	R$16,86	R$1.090,05
42818 - STRATAGEO SPLUCOES TECNOLOGICAS LTDA	IPTU	31/12/2022	R$149,28	R$35,41	R$3,21	R$11,45	R$199,35
42818 - STRATAGEO SPLUCOES TECNOLOGICAS LTDA	IPTU	31/12/2022	R$149,30	R$33,60	R$3,22	R$11,45	R$197,57
42818 - STRATAGEO SPLUCOES TECNOLOGICAS LTDA	IPTU	31/12/2022	R$149,30	R$32,10	R$3,22	R$11,45	R$196,07
42818 - STRATAGEO SPLUCOES TECNOLOGICAS LTDA	IPTU	31/12/2022	R$149,30	R$30,44	R$3,22	R$11,45	R$194,41
42818 - STRATAGEO SPLUCOES TECNOLOGICAS LTDA	IPTU	31/12/2022	R$149,30	R$28,72	R$3,22	R$11,45	R$192,69
42818 - STRATAGEO SPLUCOES TECNOLOGICAS LTDA	IPTU	31/12/2022	R$149,30	R$26,42	R$3,22	R$11,45	R$190,39
42845 - MARIA DOS SANTOS GALVAO	IPTU	31/12/2023	R$488,64	R$57,53	R$9,95	R$8,74	R$564,86
42879 - LUCIANO CEZARINO DE SOUZA	IPTU	31/12/2021	R$248,62	R$109,02	R$6,06	R$54,21	R$417,91
42880 - RONI OLIVEIRA FURTADO	IPTU	31/12/2021	R$349,26	R$153,15	R$8,51	R$76,15	R$587,07
42880 - RONI OLIVEIRA FURTADO	IPTU	31/12/2023	R$376,48	R$44,32	R$7,66	R$6,73	R$435,19

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
42880 - RONI OLIVEIRA FURTADO	IPTU	31/12/2022	R$59,62	R$14,14	R$1,28	R$4,57	R$79,61
42880 - RONI OLIVEIRA FURTADO	IPTU	31/12/2022	R$59,61	R$13,41	R$1,28	R$4,57	R$78,87
42880 - RONI OLIVEIRA FURTADO	IPTU	31/12/2022	R$59,61	R$12,81	R$1,28	R$4,57	R$78,27
42880 - RONI OLIVEIRA FURTADO	IPTU	31/12/2022	R$59,61	R$12,15	R$1,28	R$4,57	R$77,61
42880 - RONI OLIVEIRA FURTADO	IPTU	31/12/2022	R$59,61	R$11,47	R$1,28	R$4,57	R$76,93
42880 - RONI OLIVEIRA FURTADO	IPTU	31/12/2022	R$59,61	R$10,55	R$1,28	R$4,57	R$76,01
42891 - ODETE FERREIRA GONÇALVES	IPTU	31/12/2023	R$260,26	R$30,64	R$5,30	R$4,65	R$300,85
43032 - MARIZA MARA DE MATTOS DE RESENDE	IPTU	31/12/2023	R$365,33	R$43,01	R$7,44	R$6,53	R$422,31
43062 - VAGNER POLITA	IPTU	31/12/2023	R$545,22	R$64,19	R$11,10	R$9,75	R$630,26
43062 - VAGNER POLITA	IPTU	31/12/2022	R$86,32	R$20,48	R$1,86	R$6,62	R$115,28
43062 - VAGNER POLITA	IPTU	31/12/2022	R$86,33	R$19,43	R$1,86	R$6,62	R$114,24
43062 - VAGNER POLITA	IPTU	31/12/2022	R$86,33	R$18,56	R$1,86	R$6,62	R$113,37
43062 - VAGNER POLITA	IPTU	31/12/2022	R$86,33	R$17,60	R$1,86	R$6,62	R$112,41
43062 - VAGNER POLITA	IPTU	31/12/2022	R$86,33	R$16,61	R$1,86	R$6,62	R$111,42
43062 - VAGNER POLITA	IPTU	31/12/2022	R$86,33	R$15,27	R$1,86	R$6,62	R$110,08
43089 - SERGIO DUTRA DE OLIVEIRA	IPTU	31/12/2021	R$1.033,70	R$453,27	R$25,18	R$225,39	R$1.737,54
43111 - CRISTIANO APARECIDO BERGAMACHI E JOSENILDE ARAUJO COSTA BERG	IPTU	31/12/2023	R$1.046,59	R$123,22	R$21,31	R$18,72	R$1.209,84
43113 - MARCOS CALZA E JULIANA KRUG	IPTU	31/12/2023	R$957,06	R$112,68	R$19,48	R$17,12	R$1.106,34
43113 - MARCOS CALZA E JULIANA KRUG	IPTU	31/12/2022	R$151,54	R$35,95	R$3,26	R$11,62	R$202,37
43113 - MARCOS CALZA E JULIANA KRUG	IPTU	31/12/2022	R$151,54	R$34,10	R$3,26	R$11,62	R$200,52
43113 - MARCOS CALZA E JULIANA KRUG	IPTU	31/12/2022	R$151,54	R$32,58	R$3,26	R$11,62	R$199,00
43113 - MARCOS CALZA E JULIANA KRUG	IPTU	31/12/2022	R$151,54	R$30,89	R$3,26	R$11,62	R$197,31
43113 - MARCOS CALZA E JULIANA KRUG	IPTU	31/12/2022	R$151,54	R$29,15	R$3,26	R$11,62	R$195,57
43113 - MARCOS CALZA E JULIANA KRUG	IPTU	31/12/2022	R$151,54	R$26,81	R$3,26	R$11,62	R$193,23
43163 - ANTONIO CASTILLO GOMES	IPTU	31/12/2021	R$287,45	R$126,05	R$7,00	R$62,68	R$483,18
43163 - ANTONIO CASTILLO GOMES	IPTU	31/12/2023	R$245,76	R$28,93	R$5,00	R$4,39	R$284,08
43163 - ANTONIO CASTILLO GOMES	IPTU	31/12/2022	R$38,92	R$9,23	R$0,84	R$2,98	R$51,97
43163 - ANTONIO CASTILLO GOMES	IPTU	31/12/2022	R$38,91	R$8,76	R$0,84	R$2,98	R$51,49
43163 - ANTONIO CASTILLO GOMES	IPTU	31/12/2022	R$38,91	R$8,36	R$0,84	R$2,98	R$51,09
43163 - ANTONIO CASTILLO GOMES	IPTU	31/12/2022	R$38,91	R$7,93	R$0,84	R$2,98	R$50,66
43163 - ANTONIO CASTILLO GOMES	IPTU	31/12/2022	R$38,91	R$7,48	R$0,84	R$2,98	R$50,21
43163 - ANTONIO CASTILLO GOMES	IPTU	31/12/2022	R$38,91	R$6,88	R$0,84	R$2,98	R$49,61
43205 - GILNEI COGO	IPTU	31/12/2023	R$290,54	R$34,21	R$5,91	R$5,20	R$335,86
43205 - GILNEI COGO	IPTU	31/12/2022	R$46,00	R$10,91	R$0,99	R$3,53	R$61,43

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
43205 - GILNEI COGO	IPTU	31/12/2022	R$46,00	R$10,35	R$0,99	R$3,53	R$60,87
43205 - GILNEI COGO	IPTU	31/12/2022	R$46,00	R$9,89	R$0,99	R$3,53	R$60,41
43205 - GILNEI COGO	IPTU	31/12/2022	R$46,00	R$9,38	R$0,99	R$3,53	R$59,90
43205 - GILNEI COGO	IPTU	31/12/2022	R$46,00	R$8,85	R$0,99	R$3,53	R$59,37
43205 - GILNEI COGO	IPTU	31/12/2022	R$46,00	R$8,14	R$0,99	R$3,53	R$58,66
43211 - TIAGO FOLLMANN E CAMILA DE CARVALHO DA SILVA	IPTU	31/12/2022	R$73,54	R$17,45	R$1,58	R$5,64	R$98,21
43211 - TIAGO FOLLMANN E CAMILA DE CARVALHO DA SILVA	IPTU	31/12/2022	R$73,54	R$16,55	R$1,58	R$5,64	R$97,31
43211 - TIAGO FOLLMANN E CAMILA DE CARVALHO DA SILVA	IPTU	31/12/2022	R$73,54	R$15,81	R$1,58	R$5,64	R$96,57
43211 - TIAGO FOLLMANN E CAMILA DE CARVALHO DA SILVA	IPTU	31/12/2022	R$73,54	R$14,99	R$1,58	R$5,64	R$95,75
43211 - TIAGO FOLLMANN E CAMILA DE CARVALHO DA SILVA	IPTU	31/12/2022	R$73,54	R$14,15	R$1,58	R$5,64	R$94,91
43211 - TIAGO FOLLMANN E CAMILA DE CARVALHO DA SILVA	IPTU	31/12/2022	R$73,54	R$13,01	R$1,58	R$5,64	R$93,77
43239 - VALTER DAMER	IPTU	31/12/2023	R$1.660,85	R$195,54	R$33,81	R$29,70	R$1.919,90
43311 - IZAIAS DA SILVA MOREIRA E DINAH DE OLIVEIRA OZORIO MOREIRA	IPTU	31/12/2023	R$652,02	R$76,77	R$13,27	R$11,66	R$753,72
43316 - THIAGO PINHO DA SILVA	IPTU	31/12/2023	R$247,47	R$29,14	R$5,04	R$4,43	R$286,08
43320 - KEILLA DE OLIVEIRA ALMEIDA	IPTU	31/12/2021	R$230,36	R$101,01	R$5,61	R$50,23	R$387,21
43320 - KEILLA DE OLIVEIRA ALMEIDA	IPTU	31/12/2023	R$247,47	R$29,14	R$5,04	R$4,43	R$286,08
43326 - CARLOS DA SILVA CUNHA	IPTU	31/12/2023	R$412,24	R$48,53	R$8,39	R$7,37	R$476,53
43327 - VALDIRENE PEREIRA BORGES E FLAVIO PRIMON TAVECHIO	IPTU	31/12/2023	R$290,14	R$34,16	R$5,91	R$5,19	R$335,40
43336 - PAULO ROGERIO CERATTI	IPTU	31/12/2021	R$136,04	R$59,65	R$3,31	R$29,66	R$228,66
43336 - PAULO ROGERIO CERATTI	IPTU	31/12/2023	R$1.202,39	R$141,56	R$24,48	R$21,50	R$1.389,93
43336 - PAULO ROGERIO CERATTI	IPTU	31/12/2022	R$190,37	R$45,16	R$4,10	R$14,60	R$254,23
43336 - PAULO ROGERIO CERATTI	IPTU	31/12/2022	R$190,38	R$42,84	R$4,10	R$14,60	R$251,92
43336 - PAULO ROGERIO CERATTI	IPTU	31/12/2022	R$190,38	R$40,93	R$4,10	R$14,60	R$250,01
43336 - PAULO ROGERIO CERATTI	IPTU	31/12/2021	R$135,99	R$56,15	R$3,31	R$29,65	R$225,10
43336 - PAULO ROGERIO CERATTI	IPTU	31/12/2021	R$135,99	R$54,33	R$3,31	R$29,65	R$223,28
43336 - PAULO ROGERIO CERATTI	IPTU	31/12/2022	R$190,38	R$38,81	R$4,10	R$14,60	R$247,89
43336 - PAULO ROGERIO CERATTI	IPTU	31/12/2021	R$135,99	R$52,73	R$3,31	R$29,65	R$221,68
43336 - PAULO ROGERIO CERATTI	IPTU	31/12/2022	R$190,38	R$36,62	R$4,10	R$14,60	R$245,70
43336 - PAULO ROGERIO CERATTI	IPTU	31/12/2022	R$190,38	R$33,69	R$4,10	R$14,60	R$242,77
43336 - PAULO ROGERIO CERATTI	IPTU	31/12/2021	R$135,99	R$51,07	R$3,31	R$29,65	R$220,02
43336 - PAULO ROGERIO CERATTI	IPTU	31/12/2021	R$135,99	R$49,31	R$3,31	R$29,65	R$218,26
43336 - PAULO ROGERIO CERATTI	IPTU	31/12/2021	R$135,99	R$47,59	R$3,31	R$29,65	R$216,54
43376 - EDIMAURO FARIAS DE SOUSA E JORDANIA MANTEIRO DA SILVA	IPTU	31/12/2023	R$278,24	R$32,76	R$5,66	R$4,98	R$321,64
43377 - ALIS AMINATI DA CUNHA	IPTU	31/12/2023	R$308,27	R$36,29	R$6,28	R$5,51	R$356,35

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
43417 - ADRIANO MATIAS	IPTU	31/12/2023	R$262,13	R$30,86	R$5,34	R$4,69	R$303,02
43423 - ANIZIA ALVES CAETANO	IPTU	31/12/2023	R$239,37	R$28,18	R$4,87	R$4,28	R$276,70
43426 - DEOGENE COLVERO PERIPOLII	IPTU	31/12/2021	R$346,71	R$152,03	R$8,45	R$75,60	R$582,79
43426 - DEOGENE COLVERO PERIPOLII	IPTU	31/12/2023	R$297,22	R$34,99	R$6,05	R$5,32	R$343,58
43429 - LAURO ZIELINSKI	IPTU	31/12/2023	R$57,46	R$3,28	R$1,17	R$1,03	R$62,94
43430 - PRICILA ASTIGARRAGA	IPTU	31/12/2023	R$384,60	R$45,28	R$7,83	R$6,88	R$444,59
43439 - EVERALDO ANTONIO DE LIMA	IPTU	31/12/2023	R$333,29	R$39,24	R$6,79	R$5,96	R$385,28
43448 - FRANCIELI ASSIS DA SILVA RONCHI	IPTU	31/12/2023	R$253,74	R$29,87	R$5,17	R$4,54	R$293,32
43453 - JAMICHEL MARCOS KOCH	IPTU	31/12/2021	R$214,55	R$94,08	R$5,23	R$46,78	R$360,64
43453 - JAMICHEL MARCOS KOCH	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
43453 - JAMICHEL MARCOS KOCH	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
43453 - JAMICHEL MARCOS KOCH	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
43453 - JAMICHEL MARCOS KOCH	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
43453 - JAMICHEL MARCOS KOCH	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
43453 - JAMICHEL MARCOS KOCH	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
43453 - JAMICHEL MARCOS KOCH	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
43456 - ESMAEL FERREIRA ALVES E FRANCISCA REGINILDES SOARES DOS SANT	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
43456 - ESMAEL FERREIRA ALVES E FRANCISCA REGINILDES SOARES DOS SANT	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
43456 - ESMAEL FERREIRA ALVES E FRANCISCA REGINILDES SOARES DOS SANT	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
43456 - ESMAEL FERREIRA ALVES E FRANCISCA REGINILDES SOARES DOS SANT	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
43456 - ESMAEL FERREIRA ALVES E FRANCISCA REGINILDES SOARES DOS SANT	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
43456 - ESMAEL FERREIRA ALVES E FRANCISCA REGINILDES SOARES DOS SANT	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
43456 - ESMAEL FERREIRA ALVES E FRANCISCA REGINILDES SOARES DOS SANT	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
43462 - DANIZIO BISPO DOS SANTOS	IPTU	31/12/2021	R$347,92	R$143,66	R$8,48	R$75,86	R$575,92
43523 - NOEMI DA SILVA MORAIS	IPTU	31/12/2023	R$234,18	R$27,57	R$4,77	R$4,19	R$270,71
43556 - NILO URBANO CERNECK	IPTU	31/12/2023	R$1.097,54	R$129,22	R$22,34	R$19,63	R$1.268,73
43667 - PAULO HENRIQUE FACCIN CERATTI	IPTU	31/12/2021	R$276,15	R$121,09	R$6,73	R$60,21	R$464,18
43667 - PAULO HENRIQUE FACCIN CERATTI	IPTU	31/12/2023	R$310,59	R$36,57	R$6,32	R$5,55	R$359,03
43680 - MAYLON KUJAWA	IPTU	31/12/2023	R$216,23	R$25,46	R$4,40	R$3,87	R$249,96
43720 - ERONILDO DE LIMA SANTANA	IPTU	31/12/2023	R$350,31	R$41,24	R$7,13	R$6,26	R$404,94
43720 - ERONILDO DE LIMA SANTANA	IPTU	31/12/2022	R$55,46	R$13,16	R$1,19	R$4,25	R$74,06
43720 - ERONILDO DE LIMA SANTANA	IPTU	31/12/2022	R$55,46	R$12,48	R$1,19	R$4,25	R$73,38
43720 - ERONILDO DE LIMA SANTANA	IPTU	31/12/2022	R$55,46	R$11,92	R$1,19	R$4,25	R$72,82
43720 - ERONILDO DE LIMA SANTANA	IPTU	31/12/2022	R$55,46	R$11,31	R$1,19	R$4,25	R$72,21

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
43720 - ERONILDO DE LIMA SANTANA	IPTU	31/12/2022	R$55,46	R$10,67	R$1,19	R$4,25	R$71,57
43720 - ERONILDO DE LIMA SANTANA	IPTU	31/12/2022	R$55,46	R$9,81	R$1,19	R$4,25	R$70,71
43722 - LEOCIR ANTONIO BATIATTO	IPTU	31/12/2021	R$353,96	R$155,21	R$8,62	R$77,18	R$594,97
43722 - LEOCIR ANTONIO BATIATTO	IPTU	31/12/2022	R$61,06	R$14,48	R$1,31	R$4,68	R$81,53
43722 - LEOCIR ANTONIO BATIATTO	IPTU	31/12/2023	R$385,60	R$45,40	R$7,85	R$6,90	R$445,75
43722 - LEOCIR ANTONIO BATIATTO	IPTU	31/12/2022	R$61,06	R$13,74	R$1,31	R$4,68	R$80,79
43722 - LEOCIR ANTONIO BATIATTO	IPTU	31/12/2022	R$61,06	R$13,13	R$1,31	R$4,68	R$80,18
43722 - LEOCIR ANTONIO BATIATTO	IPTU	31/12/2022	R$61,06	R$12,45	R$1,31	R$4,68	R$79,50
43722 - LEOCIR ANTONIO BATIATTO	IPTU	31/12/2022	R$61,06	R$11,75	R$1,31	R$4,68	R$78,80
43722 - LEOCIR ANTONIO BATIATTO	IPTU	31/12/2022	R$61,06	R$10,80	R$1,31	R$4,68	R$77,85
43737 - HUGO FRANCISCO PAES	IPTU	31/12/2022	R$206,57	R$49,00	R$4,45	R$15,84	R$275,86
43737 - HUGO FRANCISCO PAES	IPTU	31/12/2022	R$206,55	R$46,48	R$4,45	R$15,84	R$273,32
43737 - HUGO FRANCISCO PAES	IPTU	31/12/2022	R$206,55	R$44,40	R$4,45	R$15,84	R$271,24
43737 - HUGO FRANCISCO PAES	IPTU	31/12/2022	R$206,55	R$42,11	R$4,45	R$15,84	R$268,95
43737 - HUGO FRANCISCO PAES	IPTU	31/12/2022	R$206,55	R$39,73	R$4,45	R$15,84	R$266,57
43737 - HUGO FRANCISCO PAES	IPTU	31/12/2022	R$206,55	R$36,55	R$4,45	R$15,84	R$263,39
43776 - MASSAO WAKAO	IPTU	31/12/2023	R$984,33	R$115,89	R$20,04	R$17,60	R$1.137,86
43820 - VILMA PINHEIRO MACHADO LOPES	IPTU	31/12/2022	R$131,53	R$31,20	R$2,83	R$10,09	R$175,65
43820 - VILMA PINHEIRO MACHADO LOPES	IPTU	31/12/2022	R$131,54	R$29,60	R$2,83	R$10,09	R$174,06
43820 - VILMA PINHEIRO MACHADO LOPES	IPTU	31/12/2022	R$131,54	R$28,28	R$2,83	R$10,09	R$172,74
43820 - VILMA PINHEIRO MACHADO LOPES	IPTU	31/12/2022	R$131,54	R$26,82	R$2,83	R$10,09	R$171,28
43820 - VILMA PINHEIRO MACHADO LOPES	IPTU	31/12/2022	R$131,54	R$25,30	R$2,83	R$10,09	R$169,76
43820 - VILMA PINHEIRO MACHADO LOPES	IPTU	31/12/2022	R$131,54	R$23,27	R$2,83	R$10,09	R$167,73
43845 - ROBERTO RAMIRES, RICARDO RAMIRES E MASAYOSHI FUJIKI	IPTU	31/12/2021	R$8.930,65	R$3.687,62	R$217,56	R$1.947,28	R$14.783,11
43845 - ROBERTO RAMIRES, RICARDO RAMIRES E MASAYOSHI FUJIKI	IPTU	31/12/2023	R$9.932,39	R$1.169,39	R$202,20	R$177,62	R$11.481,60
43845 - ROBERTO RAMIRES, RICARDO RAMIRES E MASAYOSHI FUJIKI	IPTU	31/12/2022	R$1.572,63	R$373,08	R$33,86	R$120,60	R$2.100,17
43845 - ROBERTO RAMIRES, RICARDO RAMIRES E MASAYOSHI FUJIKI	IPTU	31/12/2022	R$1.572,62	R$353,88	R$33,86	R$120,60	R$2.080,96
43845 - ROBERTO RAMIRES, RICARDO RAMIRES E MASAYOSHI FUJIKI	IPTU	31/12/2022	R$1.572,62	R$338,08	R$33,86	R$120,60	R$2.065,16
43845 - ROBERTO RAMIRES, RICARDO RAMIRES E MASAYOSHI FUJIKI	IPTU	31/12/2022	R$1.572,62	R$320,58	R$33,86	R$120,60	R$2.047,66
43845 - ROBERTO RAMIRES, RICARDO RAMIRES E MASAYOSHI FUJIKI	IPTU	31/12/2022	R$1.572,62	R$302,52	R$33,86	R$120,60	R$2.029,60
43845 - ROBERTO RAMIRES, RICARDO RAMIRES E MASAYOSHI FUJIKI	IPTU	31/12/2022	R$1.572,62	R$278,25	R$33,86	R$120,60	R$2.005,33
43854 - SIDNEY SILVESTRE DA SILVA	IPTU	31/12/2023	R$929,20	R$109,40	R$18,92	R$16,62	R$1.074,14
43855 - LEISIR DA SILVA PAULA	IPTU	31/12/2022	R$215,83	R$51,20	R$4,65	R$16,55	R$288,23
43855 - LEISIR DA SILVA PAULA	IPTU	31/12/2023	R$1.363,26	R$160,50	R$27,75	R$24,38	R$1.575,89

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43855 - LEISIR DA SILVA PAULA	IPTU	31/12/2022	R$215,85	R$48,57	R$4,65	R$16,55	R$285,62
43855 - LEISIR DA SILVA PAULA	IPTU	31/12/2022	R$215,85	R$46,40	R$4,65	R$16,55	R$283,45
43855 - LEISIR DA SILVA PAULA	IPTU	31/12/2022	R$215,85	R$44,00	R$4,65	R$16,55	R$281,05
43855 - LEISIR DA SILVA PAULA	IPTU	31/12/2022	R$215,85	R$41,52	R$4,65	R$16,55	R$278,57
43855 - LEISIR DA SILVA PAULA	IPTU	31/12/2022	R$215,85	R$38,19	R$4,65	R$16,55	R$275,24
43909 - NEUSA MARIA ALMEIDA DIECKOW	IPTU	31/12/2023	R$362,01	R$42,62	R$7,37	R$6,47	R$418,47
43935 - MARIA APARECIDA SOARES FERMINO	IPTU	31/12/2023	R$260,46	R$30,67	R$5,30	R$4,66	R$301,09
43941 - ROSE RODRIGUES DE OLIVEIRA	IPTU	31/12/2023	R$220,30	R$25,94	R$4,48	R$3,94	R$254,66
43948 - EVANDIR TANFERRI BATISTAO	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
43949 - JOSE JONATAS CANDIDO DE MEDEIROS	IPTU	31/12/2023	R$267,88	R$31,54	R$5,45	R$4,79	R$309,66
43951 - ANDERSON ALBRECHT	IPTU	31/12/2023	R$1.171,86	R$137,97	R$23,86	R$20,96	R$1.354,65
43958 - ARLINDO DE SOUZA	IPTU	31/12/2022	R$42,00	R$9,96	R$0,90	R$3,22	R$56,08
43958 - ARLINDO DE SOUZA	IPTU	31/12/2022	R$42,01	R$9,45	R$0,90	R$3,22	R$55,58
43958 - ARLINDO DE SOUZA	IPTU	31/12/2022	R$42,01	R$9,03	R$0,90	R$3,22	R$55,16
43958 - ARLINDO DE SOUZA	IPTU	31/12/2022	R$42,01	R$8,56	R$0,90	R$3,22	R$54,69
43958 - ARLINDO DE SOUZA	IPTU	31/12/2022	R$42,01	R$8,08	R$0,90	R$3,22	R$54,21
43958 - ARLINDO DE SOUZA	IPTU	31/12/2022	R$42,01	R$7,43	R$0,90	R$3,22	R$53,56
43959 - ROBSON ARIADNER LOPES LUCAS	IPTU	31/12/2023	R$231,31	R$27,23	R$4,71	R$4,14	R$267,39
43959 - ROBSON ARIADNER LOPES LUCAS	IPTU	31/12/2022	R$36,61	R$8,69	R$0,79	R$2,81	R$48,90
43959 - ROBSON ARIADNER LOPES LUCAS	IPTU	31/12/2022	R$36,62	R$8,24	R$0,79	R$2,81	R$48,46
43959 - ROBSON ARIADNER LOPES LUCAS	IPTU	31/12/2022	R$36,62	R$7,87	R$0,79	R$2,81	R$48,09
43959 - ROBSON ARIADNER LOPES LUCAS	IPTU	31/12/2022	R$36,62	R$7,47	R$0,79	R$2,81	R$47,69
43959 - ROBSON ARIADNER LOPES LUCAS	IPTU	31/12/2022	R$36,62	R$7,04	R$0,79	R$2,81	R$47,26
43959 - ROBSON ARIADNER LOPES LUCAS	IPTU	31/12/2022	R$36,62	R$6,48	R$0,79	R$2,81	R$46,70
43961 - EDENIR DE OLIVEIRA DA SILVA	IPTU	31/12/2021	R$277,43	R$121,65	R$6,76	R$60,49	R$466,33
43961 - EDENIR DE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$47,50	R$11,27	R$1,02	R$3,64	R$63,43
43961 - EDENIR DE OLIVEIRA DA SILVA	IPTU	31/12/2023	R$300,13	R$35,34	R$6,11	R$5,37	R$346,95
43961 - EDENIR DE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$47,52	R$10,69	R$1,02	R$3,64	R$62,87
43961 - EDENIR DE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$47,52	R$10,21	R$1,02	R$3,64	R$62,39
43961 - EDENIR DE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$47,52	R$9,69	R$1,02	R$3,64	R$61,87
43961 - EDENIR DE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$47,52	R$9,14	R$1,02	R$3,64	R$61,32
43961 - EDENIR DE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$47,52	R$8,41	R$1,02	R$3,64	R$60,59
43967 - EDUARDO ARRUDA DE ANDRADE	IPTU	31/12/2023	R$235,23	R$27,70	R$4,79	R$4,21	R$271,93
43968 - ADEMILSON APARECIDO RODRIGUES DA SILVA	IPTU	31/12/2021	R$568,68	R$249,36	R$13,85	R$124,00	R$955,89

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43970 - JUNIOR DE PAULA FREITAS	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
43982 - VALDECIR JOSE DE SOUZA DIAS	IPTU	31/12/2022	R$40,54	R$9,62	R$0,87	R$3,11	R$54,14
43982 - VALDECIR JOSE DE SOUZA DIAS	IPTU	31/12/2022	R$40,52	R$9,12	R$0,87	R$3,11	R$53,62
43982 - VALDECIR JOSE DE SOUZA DIAS	IPTU	31/12/2022	R$40,52	R$8,71	R$0,87	R$3,11	R$53,21
43982 - VALDECIR JOSE DE SOUZA DIAS	IPTU	31/12/2022	R$40,52	R$8,26	R$0,87	R$3,11	R$52,76
43982 - VALDECIR JOSE DE SOUZA DIAS	IPTU	31/12/2022	R$40,52	R$7,80	R$0,87	R$3,11	R$52,30
43982 - VALDECIR JOSE DE SOUZA DIAS	IPTU	31/12/2022	R$40,52	R$7,17	R$0,87	R$3,11	R$51,67
43986 - EDILSO FERREIRA FIGUEIREDO	IPTU	31/12/2023	R$832,57	R$98,02	R$16,95	R$14,89	R$962,43
43987 - FERNANDO MARCIEL DE LIRO LIMA	IPTU	31/12/2021	R$259,20	R$113,66	R$6,31	R$56,52	R$435,69
43988 - CRISTIANE SALINA DOS SANTOS	IPTU	31/12/2021	R$238,73	R$104,68	R$5,82	R$52,05	R$401,28
43995 - ROSIANE MARTINS HONORIO	IPTU	31/12/2021	R$429,29	R$188,24	R$10,46	R$93,60	R$721,59
43995 - ROSIANE MARTINS HONORIO	IPTU	31/12/2023	R$369,76	R$43,53	R$7,53	R$6,61	R$427,43
43995 - ROSIANE MARTINS HONORIO	IPTU	31/12/2023	R$1.187,52	R$139,81	R$24,18	R$21,24	R$1.372,75
43995 - ROSIANE MARTINS HONORIO	IPTU	31/12/2022	R$58,57	R$13,89	R$1,26	R$4,49	R$78,21
43995 - ROSIANE MARTINS HONORIO	IPTU	31/12/2022	R$150,43	R$35,69	R$3,24	R$11,54	R$200,90
43995 - ROSIANE MARTINS HONORIO	IPTU	31/12/2022	R$58,54	R$13,17	R$1,26	R$4,49	R$77,46
43995 - ROSIANE MARTINS HONORIO	IPTU	31/12/2022	R$150,41	R$33,85	R$3,24	R$11,53	R$199,03
43995 - ROSIANE MARTINS HONORIO	IPTU	31/12/2022	R$58,54	R$12,58	R$1,26	R$4,49	R$76,87
43995 - ROSIANE MARTINS HONORIO	IPTU	31/12/2022	R$150,41	R$32,33	R$3,24	R$11,53	R$197,51
43995 - ROSIANE MARTINS HONORIO	IPTU	31/12/2022	R$150,41	R$30,66	R$3,24	R$11,53	R$195,84
43995 - ROSIANE MARTINS HONORIO	IPTU	31/12/2022	R$58,54	R$11,93	R$1,26	R$4,49	R$76,22
43995 - ROSIANE MARTINS HONORIO	IPTU	31/12/2022	R$58,54	R$11,26	R$1,26	R$4,49	R$75,55
43995 - ROSIANE MARTINS HONORIO	IPTU	31/12/2022	R$150,41	R$28,93	R$3,24	R$11,53	R$194,11
43995 - ROSIANE MARTINS HONORIO	IPTU	31/12/2022	R$150,41	R$26,61	R$3,24	R$11,53	R$191,79
43995 - ROSIANE MARTINS HONORIO	IPTU	31/12/2022	R$58,54	R$10,36	R$1,26	R$4,49	R$74,65
43996 - MARCIO DE OLIVEIRA RAMOS	IPTU	31/12/2022	R$57,54	R$13,65	R$1,24	R$4,41	R$76,84
43996 - MARCIO DE OLIVEIRA RAMOS	IPTU	31/12/2022	R$57,52	R$12,94	R$1,24	R$4,41	R$76,11
43996 - MARCIO DE OLIVEIRA RAMOS	IPTU	31/12/2022	R$57,52	R$12,37	R$1,24	R$4,41	R$75,54
43996 - MARCIO DE OLIVEIRA RAMOS	IPTU	31/12/2022	R$57,52	R$11,73	R$1,24	R$4,41	R$74,90
43996 - MARCIO DE OLIVEIRA RAMOS	IPTU	31/12/2022	R$57,52	R$11,06	R$1,24	R$4,41	R$74,23
43996 - MARCIO DE OLIVEIRA RAMOS	IPTU	31/12/2023	R$136,26	R$9,15	R$2,77	R$2,44	R$150,62
43996 - MARCIO DE OLIVEIRA RAMOS	IPTU	31/12/2022	R$57,52	R$10,18	R$1,24	R$4,41	R$73,35
44000 - MAXWELL PEREIRA DE PINHO	IPTU	31/12/2022	R$34,87	R$8,27	R$0,75	R$2,67	R$46,56
44000 - MAXWELL PEREIRA DE PINHO	IPTU	31/12/2022	R$34,88	R$7,85	R$0,75	R$2,67	R$46,15

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44000 - MAXWELL PEREIRA DE PINHO	IPTU	31/12/2022	R$34,88	R$7,50	R$0,75	R$2,67	R$45,80
44000 - MAXWELL PEREIRA DE PINHO	IPTU	31/12/2022	R$34,88	R$7,11	R$0,75	R$2,67	R$45,41
44000 - MAXWELL PEREIRA DE PINHO	IPTU	31/12/2022	R$34,88	R$6,71	R$0,75	R$2,67	R$45,01
44000 - MAXWELL PEREIRA DE PINHO	IPTU	31/12/2022	R$34,88	R$6,17	R$0,75	R$2,67	R$44,47
44002 - DEIJANE DOS SANTOS COSTA	IPTU	31/12/2021	R$289,70	R$127,03	R$7,06	R$63,17	R$486,96
44002 - DEIJANE DOS SANTOS COSTA	IPTU	31/12/2023	R$247,76	R$29,17	R$5,04	R$4,43	R$286,40
44002 - DEIJANE DOS SANTOS COSTA	IPTU	31/12/2022	R$39,22	R$9,30	R$0,84	R$3,01	R$52,37
44002 - DEIJANE DOS SANTOS COSTA	IPTU	31/12/2022	R$39,22	R$8,83	R$0,84	R$3,01	R$51,90
44002 - DEIJANE DOS SANTOS COSTA	IPTU	31/12/2022	R$39,22	R$8,43	R$0,84	R$3,01	R$51,50
44002 - DEIJANE DOS SANTOS COSTA	IPTU	31/12/2022	R$39,22	R$8,00	R$0,84	R$3,01	R$51,07
44002 - DEIJANE DOS SANTOS COSTA	IPTU	31/12/2022	R$39,22	R$7,55	R$0,84	R$3,01	R$50,62
44002 - DEIJANE DOS SANTOS COSTA	IPTU	31/12/2022	R$39,22	R$6,94	R$0,84	R$3,01	R$50,01
44005 - VALMIR JAIME BAUMGARDT	IPTU	31/12/2023	R$219,45	R$25,84	R$4,47	R$3,92	R$253,68
44007 - FABIANO DIAS CAMPOS	IPTU	31/12/2022	R$41,51	R$9,85	R$0,89	R$3,18	R$55,43
44007 - FABIANO DIAS CAMPOS	IPTU	31/12/2023	R$262,13	R$30,86	R$5,34	R$4,69	R$303,02
44007 - FABIANO DIAS CAMPOS	IPTU	31/12/2022	R$41,50	R$9,34	R$0,89	R$3,18	R$54,91
44007 - FABIANO DIAS CAMPOS	IPTU	31/12/2022	R$41,50	R$8,92	R$0,89	R$3,18	R$54,49
44007 - FABIANO DIAS CAMPOS	IPTU	31/12/2022	R$41,50	R$8,46	R$0,89	R$3,18	R$54,03
44007 - FABIANO DIAS CAMPOS	IPTU	31/12/2022	R$41,50	R$7,98	R$0,89	R$3,18	R$53,55
44007 - FABIANO DIAS CAMPOS	IPTU	31/12/2022	R$41,50	R$7,34	R$0,89	R$3,18	R$52,91
44011 - THIAGO BORTOLUZZI	IPTU	31/12/2023	R$793,55	R$93,43	R$16,15	R$14,19	R$917,32
44015 - BRUNO CEOLIN	IPTU	31/12/2023	R$244,02	R$28,73	R$4,97	R$4,36	R$282,08
44016 - DAIREN SENGER	IPTU	31/12/2021	R$348,43	R$148,12	R$8,49	R$75,97	R$581,01
44016 - DAIREN SENGER	IPTU	31/12/2022	R$60,08	R$14,25	R$1,29	R$4,61	R$80,23
44016 - DAIREN SENGER	IPTU	31/12/2023	R$379,41	R$44,67	R$7,72	R$6,79	R$438,59
44016 - DAIREN SENGER	IPTU	31/12/2022	R$60,08	R$13,52	R$1,29	R$4,61	R$79,50
44016 - DAIREN SENGER	IPTU	31/12/2022	R$60,08	R$12,92	R$1,29	R$4,61	R$78,90
44016 - DAIREN SENGER	IPTU	31/12/2022	R$60,08	R$12,25	R$1,29	R$4,61	R$78,23
44016 - DAIREN SENGER	IPTU	31/12/2022	R$60,08	R$11,56	R$1,29	R$4,61	R$77,54
44016 - DAIREN SENGER	IPTU	31/12/2022	R$60,08	R$10,63	R$1,29	R$4,61	R$76,61
44018 - FRANCISCO NONATO DA SILVA	IPTU	31/12/2021	R$279,22	R$122,44	R$6,80	R$60,88	R$469,34
44019 - RAIMUNDO NONATO DOS SANTOS JUNIOR	IPTU	31/12/2023	R$244,24	R$28,76	R$4,97	R$4,37	R$282,34
44021 - ORIONE RODRIGUES	IPTU	31/12/2021	R$324,01	R$133,79	R$7,89	R$70,65	R$536,34
44021 - ORIONE RODRIGUES	IPTU	31/12/2022	R$44,02	R$10,44	R$0,95	R$3,38	R$58,79

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44021 - ORIONE RODRIGUES	IPTU	31/12/2022	R$44,02	R$9,91	R$0,95	R$3,38	R$58,26
44021 - ORIONE RODRIGUES	IPTU	31/12/2022	R$44,02	R$9,46	R$0,95	R$3,38	R$57,81
44021 - ORIONE RODRIGUES	IPTU	31/12/2022	R$44,02	R$8,97	R$0,95	R$3,38	R$57,32
44021 - ORIONE RODRIGUES	IPTU	31/12/2022	R$44,02	R$8,47	R$0,95	R$3,38	R$56,82
44021 - ORIONE RODRIGUES	IPTU	31/12/2022	R$44,02	R$7,79	R$0,95	R$3,38	R$56,14
44028 - MARCELO MULLER ALVES	IPTU	31/12/2023	R$206,93	R$24,36	R$4,21	R$3,70	R$239,20
44034 - SILVANE GRASS	IPTU	31/12/2023	R$444,25	R$52,30	R$9,04	R$7,94	R$513,53
44037 - DIOGO DE SOUZA FIGUEIREDO	IPTU	31/12/2023	R$1.045,69	R$123,11	R$21,29	R$18,70	R$1.208,79
44047 - LOURDEMAR DA SILVA	IPTU	31/12/2023	R$1.716,49	R$202,09	R$34,94	R$30,70	R$1.984,22
44117 - CLAUDIO ROBERTO GONÇALVES E LUCIANA VALADARES DA SILVA	IPTU	31/12/2023	R$262,14	R$30,86	R$5,34	R$4,69	R$303,03
44117 - CLAUDIO ROBERTO GONÇALVES E LUCIANA VALADARES DA SILVA	IPTU	31/12/2023	R$481,05	R$56,64	R$9,79	R$8,60	R$556,08
44145 - DALTIONE BALBINOT DA CRUZ	IPTU	31/12/2022	R$138,30	R$32,81	R$2,98	R$10,61	R$184,70
44145 - DALTIONE BALBINOT DA CRUZ	IPTU	31/12/2022	R$138,31	R$31,12	R$2,98	R$10,61	R$183,02
44145 - DALTIONE BALBINOT DA CRUZ	IPTU	31/12/2022	R$138,31	R$29,73	R$2,98	R$10,61	R$181,63
44145 - DALTIONE BALBINOT DA CRUZ	IPTU	31/12/2022	R$138,31	R$28,20	R$2,98	R$10,61	R$180,10
44145 - DALTIONE BALBINOT DA CRUZ	IPTU	31/12/2022	R$138,31	R$26,61	R$2,98	R$10,61	R$178,51
44145 - DALTIONE BALBINOT DA CRUZ	IPTU	31/12/2022	R$138,31	R$24,47	R$2,98	R$10,61	R$176,37
44248 - SERGIO LEITE DOS SANTOS	IPTU	31/12/2021	R$349,61	R$144,36	R$8,52	R$76,23	R$578,72
44248 - SERGIO LEITE DOS SANTOS	IPTU	31/12/2022	R$63,24	R$15,00	R$1,36	R$4,85	R$84,45
44248 - SERGIO LEITE DOS SANTOS	IPTU	31/12/2023	R$399,52	R$47,04	R$8,13	R$7,14	R$461,83
44248 - SERGIO LEITE DOS SANTOS	IPTU	31/12/2022	R$63,26	R$14,23	R$1,36	R$4,85	R$83,70
44248 - SERGIO LEITE DOS SANTOS	IPTU	31/12/2022	R$63,26	R$13,60	R$1,36	R$4,85	R$83,07
44248 - SERGIO LEITE DOS SANTOS	IPTU	31/12/2022	R$63,26	R$12,90	R$1,36	R$4,85	R$82,37
44248 - SERGIO LEITE DOS SANTOS	IPTU	31/12/2022	R$63,26	R$12,17	R$1,36	R$4,85	R$81,64
44248 - SERGIO LEITE DOS SANTOS	IPTU	31/12/2022	R$63,26	R$11,19	R$1,36	R$4,85	R$80,66
44254 - SUELENE GOMES DE ANDRADE	IPTU	31/12/2023	R$486,58	R$57,29	R$9,91	R$8,70	R$562,48
44351 - (ESPÓLIO) MARGIT JUSSARA HEIN	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
44351 - (ESPÓLIO) MARGIT JUSSARA HEIN	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
44351 - (ESPÓLIO) MARGIT JUSSARA HEIN	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
44351 - (ESPÓLIO) MARGIT JUSSARA HEIN	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
44351 - (ESPÓLIO) MARGIT JUSSARA HEIN	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
44351 - (ESPÓLIO) MARGIT JUSSARA HEIN	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
44351 - (ESPÓLIO) MARGIT JUSSARA HEIN	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
44363 - IDAEL DOS SANTOS SILVA	IPTU	31/12/2023	R$268,45	R$31,61	R$5,47	R$4,80	R$310,33

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
44363 - IDAEL DOS SANTOS SILVA	IPTU	31/12/2022	R$186,20	R$44,17	R$4,01	R$14,28	R$248,66
44363 - IDAEL DOS SANTOS SILVA	IPTU	31/12/2022	R$186,20	R$41,90	R$4,01	R$14,28	R$246,39
44363 - IDAEL DOS SANTOS SILVA	IPTU	31/12/2022	R$186,20	R$40,03	R$4,01	R$14,28	R$244,52
44363 - IDAEL DOS SANTOS SILVA	IPTU	31/12/2022	R$186,20	R$37,96	R$4,01	R$14,28	R$242,45
44363 - IDAEL DOS SANTOS SILVA	IPTU	31/12/2022	R$186,20	R$35,82	R$4,01	R$14,28	R$240,31
44363 - IDAEL DOS SANTOS SILVA	IPTU	31/12/2022	R$186,20	R$32,95	R$4,01	R$14,28	R$237,44
44372 - ARISTOTELES SOUSA FERREIRA	IPTU	31/12/2023	R$406,86	R$47,90	R$8,28	R$7,28	R$470,32
44420 - ADEMAR MARTINS ANTUNES	IPTU	31/12/2022	R$102,43	R$24,30	R$2,21	R$7,86	R$136,80
44420 - ADEMAR MARTINS ANTUNES	IPTU	31/12/2022	R$102,42	R$23,05	R$2,21	R$7,85	R$135,53
44420 - ADEMAR MARTINS ANTUNES	IPTU	31/12/2022	R$102,42	R$22,02	R$2,21	R$7,85	R$134,50
44420 - ADEMAR MARTINS ANTUNES	IPTU	31/12/2022	R$102,42	R$20,88	R$2,21	R$7,85	R$133,36
44420 - ADEMAR MARTINS ANTUNES	IPTU	31/12/2022	R$102,42	R$19,70	R$2,21	R$7,85	R$132,18
44420 - ADEMAR MARTINS ANTUNES	IPTU	31/12/2022	R$102,42	R$18,12	R$2,21	R$7,85	R$130,60
44425 - FRANCIELY PAULA MENEGOTTO	IPTU	31/12/2022	R$31,94	R$7,58	R$0,69	R$2,45	R$42,66
44425 - FRANCIELY PAULA MENEGOTTO	IPTU	31/12/2023	R$201,76	R$23,75	R$4,11	R$3,61	R$233,23
44425 - FRANCIELY PAULA MENEGOTTO	IPTU	31/12/2022	R$31,95	R$7,19	R$0,69	R$2,45	R$42,28
44425 - FRANCIELY PAULA MENEGOTTO	IPTU	31/12/2022	R$31,95	R$6,87	R$0,69	R$2,45	R$41,96
44425 - FRANCIELY PAULA MENEGOTTO	IPTU	31/12/2022	R$31,95	R$6,51	R$0,69	R$2,45	R$41,60
44425 - FRANCIELY PAULA MENEGOTTO	IPTU	31/12/2022	R$31,95	R$6,15	R$0,69	R$2,45	R$41,24
44425 - FRANCIELY PAULA MENEGOTTO	IPTU	31/12/2022	R$31,95	R$5,65	R$0,69	R$2,45	R$40,74
44463 - MARCOS ZALEM DA SILVA COELHO E VALDILENE MOREIRA NUNCIAÇÃO C	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
44463 - MARCOS ZALEM DA SILVA COELHO E VALDILENE MOREIRA NUNCIAÇÃO C	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
44463 - MARCOS ZALEM DA SILVA COELHO E VALDILENE MOREIRA NUNCIAÇÃO C	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
44463 - MARCOS ZALEM DA SILVA COELHO E VALDILENE MOREIRA NUNCIAÇÃO C	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
44463 - MARCOS ZALEM DA SILVA COELHO E VALDILENE MOREIRA NUNCIAÇÃO C	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
44463 - MARCOS ZALEM DA SILVA COELHO E VALDILENE MOREIRA NUNCIAÇÃO C	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
44463 - MARCOS ZALEM DA SILVA COELHO E VALDILENE MOREIRA NUNCIAÇÃO C	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
44464 - JOSE HENRIQUE PEREIRA DA SILVA	IPTU	31/12/2023	R$405,86	R$47,78	R$8,26	R$7,26	R$469,16
44501 - OTACILIO FELIX DOS SANTOS	IPTU	31/12/2021	R$680,59	R$298,44	R$16,58	R$148,40	R$1.144,01
44501 - OTACILIO FELIX DOS SANTOS	IPTU	31/12/2023	R$748,11	R$88,08	R$15,23	R$13,38	R$864,80
44501 - OTACILIO FELIX DOS SANTOS	IPTU	31/12/2022	R$118,46	R$28,10	R$2,55	R$9,08	R$158,19
44501 - OTACILIO FELIX DOS SANTOS	IPTU	31/12/2022	R$118,45	R$26,65	R$2,55	R$9,08	R$156,73
44501 - OTACILIO FELIX DOS SANTOS	IPTU	31/12/2022	R$118,45	R$25,46	R$2,55	R$9,08	R$155,54
44501 - OTACILIO FELIX DOS SANTOS	IPTU	31/12/2022	R$118,45	R$24,15	R$2,55	R$9,08	R$154,23

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
44501 - OTACILIO FELIX DOS SANTOS	IPTU	31/12/2022	R$118,45	R$22,79	R$2,55	R$9,08	R$152,87
44501 - OTACILIO FELIX DOS SANTOS	IPTU	31/12/2022	R$118,45	R$20,96	R$2,55	R$9,08	R$151,04
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$25,87	R$6,14	R$0,56	R$1,98	R$34,55
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2023	R$163,28	R$19,22	R$3,32	R$2,92	R$188,74
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2023	R$757,98	R$89,24	R$15,43	R$13,55	R$876,20
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2023	R$162,18	R$19,09	R$3,30	R$2,90	R$187,47
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$32,38	R$7,68	R$0,70	R$2,48	R$43,24
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$120,01	R$28,47	R$2,58	R$9,20	R$160,26
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2023	R$712,15	R$83,85	R$14,50	R$12,74	R$823,24
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2023	R$204,59	R$24,09	R$4,17	R$3,66	R$236,51
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$120,02	R$27,01	R$2,58	R$9,20	R$158,81
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$25,84	R$5,81	R$0,56	R$1,98	R$34,19
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$32,39	R$7,29	R$0,70	R$2,48	R$42,86
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$120,02	R$25,80	R$2,58	R$9,20	R$157,60
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$25,84	R$5,55	R$0,56	R$1,98	R$33,93
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$32,39	R$6,96	R$0,70	R$2,48	R$42,53
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$25,84	R$5,27	R$0,56	R$1,98	R$33,65
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$120,02	R$24,47	R$2,58	R$9,20	R$156,27
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$32,39	R$6,60	R$0,70	R$2,48	R$42,17
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$32,39	R$6,23	R$0,70	R$2,48	R$41,80
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$25,84	R$4,97	R$0,56	R$1,98	R$33,35
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$120,02	R$23,09	R$2,58	R$9,20	R$154,89
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$120,02	R$21,24	R$2,58	R$9,20	R$153,04
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$32,39	R$5,73	R$0,70	R$2,48	R$41,30
44536 - MANOEL MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$25,84	R$4,57	R$0,56	R$1,98	R$32,95
44552 - JEFFERSON ALVES DE ALMEIDA	IPTU	31/12/2021	R$975,48	R$402,79	R$23,76	R$212,70	R$1.614,73
44552 - JEFFERSON ALVES DE ALMEIDA	IPTU	31/12/2022	R$178,19	R$42,27	R$3,84	R$13,66	R$237,96
44552 - JEFFERSON ALVES DE ALMEIDA	IPTU	31/12/2023	R$1.125,57	R$132,52	R$22,91	R$20,13	R$1.301,13
44552 - JEFFERSON ALVES DE ALMEIDA	IPTU	31/12/2022	R$178,22	R$40,11	R$3,84	R$13,67	R$235,84
44552 - JEFFERSON ALVES DE ALMEIDA	IPTU	31/12/2022	R$178,22	R$38,31	R$3,84	R$13,67	R$234,04
44552 - JEFFERSON ALVES DE ALMEIDA	IPTU	31/12/2022	R$178,22	R$36,33	R$3,84	R$13,67	R$232,06
44552 - JEFFERSON ALVES DE ALMEIDA	IPTU	31/12/2022	R$178,22	R$34,28	R$3,84	R$13,67	R$230,01
44552 - JEFFERSON ALVES DE ALMEIDA	IPTU	31/12/2022	R$178,22	R$31,53	R$3,84	R$13,67	R$227,26
44557 - DEUSILENE MENDES	IPTU	31/12/2023	R$351,56	R$27,20	R$7,16	R$6,29	R$392,21

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
44564 - LUIZ NUNES DA SILVA E ELAINE MARIA DOS SANTOS SILVA	IPTU	31/12/2021	R$765,80	R$335,80	R$18,66	R$166,98	R$1.287,24
44564 - LUIZ NUNES DA SILVA E ELAINE MARIA DOS SANTOS SILVA	IPTU	31/12/2023	R$845,43	R$99,54	R$17,21	R$15,12	R$977,30
44564 - LUIZ NUNES DA SILVA E ELAINE MARIA DOS SANTOS SILVA	IPTU	31/12/2022	R$133,87	R$31,76	R$2,88	R$10,27	R$178,78
44564 - LUIZ NUNES DA SILVA E ELAINE MARIA DOS SANTOS SILVA	IPTU	31/12/2022	R$133,85	R$30,12	R$2,88	R$10,26	R$177,11
44564 - LUIZ NUNES DA SILVA E ELAINE MARIA DOS SANTOS SILVA	IPTU	31/12/2022	R$133,85	R$28,77	R$2,88	R$10,26	R$175,76
44564 - LUIZ NUNES DA SILVA E ELAINE MARIA DOS SANTOS SILVA	IPTU	31/12/2022	R$133,85	R$27,28	R$2,88	R$10,26	R$174,27
44564 - LUIZ NUNES DA SILVA E ELAINE MARIA DOS SANTOS SILVA	IPTU	31/12/2022	R$133,85	R$25,75	R$2,88	R$10,26	R$172,74
44564 - LUIZ NUNES DA SILVA E ELAINE MARIA DOS SANTOS SILVA	IPTU	31/12/2022	R$133,85	R$23,68	R$2,88	R$10,26	R$170,67
44577 - RICARDO JOSE DA SILVA FILHO	IPTU	31/12/2022	R$74,57	R$17,69	R$1,61	R$5,72	R$99,59
44577 - RICARDO JOSE DA SILVA FILHO	IPTU	31/12/2023	R$470,99	R$55,45	R$9,59	R$8,42	R$544,45
44577 - RICARDO JOSE DA SILVA FILHO	IPTU	31/12/2022	R$74,57	R$16,78	R$1,61	R$5,72	R$98,68
44577 - RICARDO JOSE DA SILVA FILHO	IPTU	31/12/2022	R$74,57	R$16,03	R$1,61	R$5,72	R$97,93
44577 - RICARDO JOSE DA SILVA FILHO	IPTU	31/12/2022	R$74,57	R$15,20	R$1,61	R$5,72	R$97,10
44577 - RICARDO JOSE DA SILVA FILHO	IPTU	31/12/2022	R$74,57	R$14,35	R$1,61	R$5,72	R$96,25
44577 - RICARDO JOSE DA SILVA FILHO	IPTU	31/12/2022	R$74,57	R$13,19	R$1,61	R$5,72	R$95,09
44655 - ELAINE CRISTINA MACIEL	IPTU	31/12/2023	R$212,98	R$25,08	R$4,34	R$3,81	R$246,21
44655 - ELAINE CRISTINA MACIEL	IPTU	31/12/2022	R$33,72	R$8,00	R$0,73	R$2,59	R$45,04
44655 - ELAINE CRISTINA MACIEL	IPTU	31/12/2022	R$33,73	R$7,59	R$0,73	R$2,59	R$44,64
44655 - ELAINE CRISTINA MACIEL	IPTU	31/12/2022	R$33,73	R$7,25	R$0,73	R$2,59	R$44,30
44655 - ELAINE CRISTINA MACIEL	IPTU	31/12/2022	R$33,73	R$6,88	R$0,73	R$2,59	R$43,93
44655 - ELAINE CRISTINA MACIEL	IPTU	31/12/2022	R$33,73	R$6,49	R$0,73	R$2,59	R$43,54
44655 - ELAINE CRISTINA MACIEL	IPTU	31/12/2022	R$33,73	R$5,97	R$0,73	R$2,59	R$43,02
44659 - LEONILDE DE OLIVEIRA	IPTU	31/12/2023	R$258,51	R$30,44	R$5,26	R$4,62	R$298,83
44667 - SEBASTIAO CAMPOS DE ALMEIDA	IPTU	31/12/2023	R$263,69	R$31,05	R$5,37	R$4,72	R$304,83
44667 - SEBASTIAO CAMPOS DE ALMEIDA	IPTU	31/12/2022	R$41,78	R$9,91	R$0,90	R$3,20	R$55,79
44667 - SEBASTIAO CAMPOS DE ALMEIDA	IPTU	31/12/2022	R$41,75	R$9,39	R$0,90	R$3,20	R$55,24
44667 - SEBASTIAO CAMPOS DE ALMEIDA	IPTU	31/12/2022	R$41,75	R$8,98	R$0,90	R$3,20	R$54,83
44667 - SEBASTIAO CAMPOS DE ALMEIDA	IPTU	31/12/2022	R$41,75	R$8,51	R$0,90	R$3,20	R$54,36
44667 - SEBASTIAO CAMPOS DE ALMEIDA	IPTU	31/12/2022	R$41,75	R$8,03	R$0,90	R$3,20	R$53,88
44667 - SEBASTIAO CAMPOS DE ALMEIDA	IPTU	31/12/2022	R$41,75	R$7,39	R$0,90	R$3,20	R$53,24
44670 - MARIA DE LOURDES DE ALMEIDA E JOÃO DOS REIS DE SOUSA	IPTU	31/12/2023	R$206,93	R$24,36	R$4,21	R$3,70	R$239,20
44682 - VOLNEI VALDECIR HOHENSE	IPTU	31/12/2021	R$293,87	R$128,86	R$7,16	R$64,08	R$493,97
44682 - VOLNEI VALDECIR HOHENSE	IPTU	31/12/2023	R$250,66	R$29,51	R$5,10	R$4,48	R$289,75
44682 - VOLNEI VALDECIR HOHENSE	IPTU	31/12/2022	R$39,70	R$9,42	R$0,85	R$3,04	R$53,01

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
44682 - VOLNEI VALDECIR HOHENSE	IPTU	31/12/2022	R$39,68	R$8,93	R$0,85	R$3,04	R$52,50
44682 - VOLNEI VALDECIR HOHENSE	IPTU	31/12/2022	R$39,68	R$8,53	R$0,85	R$3,04	R$52,10
44682 - VOLNEI VALDECIR HOHENSE	IPTU	31/12/2022	R$39,68	R$8,09	R$0,85	R$3,04	R$51,66
44682 - VOLNEI VALDECIR HOHENSE	IPTU	31/12/2022	R$39,68	R$7,63	R$0,85	R$3,04	R$51,20
44682 - VOLNEI VALDECIR HOHENSE	IPTU	31/12/2022	R$39,68	R$7,02	R$0,85	R$3,04	R$50,59
44683 - RAIMUNDO LOPES DA CUNHA	IPTU	31/12/2023	R$267,47	R$31,49	R$5,45	R$4,78	R$309,19
44694 - GRACIELLA FERNANDES CAVALCANTE	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
44694 - GRACIELLA FERNANDES CAVALCANTE	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
44694 - GRACIELLA FERNANDES CAVALCANTE	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
44694 - GRACIELLA FERNANDES CAVALCANTE	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
44694 - GRACIELLA FERNANDES CAVALCANTE	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
44694 - GRACIELLA FERNANDES CAVALCANTE	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
44694 - GRACIELLA FERNANDES CAVALCANTE	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
44705 - CLEIO LUIS GASPARETTO E CLEIDE FATIMA VOLPINI	IPTU	31/12/2023	R$1.027,31	R$120,95	R$20,91	R$18,37	R$1.187,54
44705 - CLEIO LUIS GASPARETTO E CLEIDE FATIMA VOLPINI	IPTU	31/12/2022	R$162,65	R$38,58	R$3,50	R$12,47	R$217,20
44705 - CLEIO LUIS GASPARETTO E CLEIDE FATIMA VOLPINI	IPTU	31/12/2022	R$162,65	R$36,60	R$3,50	R$12,47	R$215,22
44705 - CLEIO LUIS GASPARETTO E CLEIDE FATIMA VOLPINI	IPTU	31/12/2022	R$162,65	R$34,97	R$3,50	R$12,47	R$213,59
44705 - CLEIO LUIS GASPARETTO E CLEIDE FATIMA VOLPINI	IPTU	31/12/2022	R$162,65	R$33,16	R$3,50	R$12,47	R$211,78
44705 - CLEIO LUIS GASPARETTO E CLEIDE FATIMA VOLPINI	IPTU	31/12/2022	R$162,65	R$31,29	R$3,50	R$12,47	R$209,91
44705 - CLEIO LUIS GASPARETTO E CLEIDE FATIMA VOLPINI	IPTU	31/12/2022	R$162,65	R$28,78	R$3,50	R$12,47	R$207,40
44715 - ADAILTON CORREA MUNIZ	IPTU	31/12/2023	R$259,31	R$30,53	R$5,28	R$4,64	R$299,76
44718 - VARCI CARVALHO	IPTU	31/12/2022	R$55,66	R$13,20	R$1,20	R$4,27	R$74,33
44718 - VARCI CARVALHO	IPTU	31/12/2022	R$55,67	R$12,53	R$1,20	R$4,27	R$73,67
44718 - VARCI CARVALHO	IPTU	31/12/2022	R$55,67	R$11,97	R$1,20	R$4,27	R$73,11
44718 - VARCI CARVALHO	IPTU	31/12/2022	R$55,67	R$11,35	R$1,20	R$4,27	R$72,49
44718 - VARCI CARVALHO	IPTU	31/12/2022	R$55,67	R$10,71	R$1,20	R$4,27	R$71,85
44718 - VARCI CARVALHO	IPTU	31/12/2022	R$55,67	R$9,85	R$1,20	R$4,27	R$70,99
44774 - NAIR CANTON BINDA	IPTU	31/12/2023	R$1.026,94	R$120,91	R$20,91	R$18,36	R$1.187,12
44784 - ONDINO CIVA DONIDA	IPTU	31/12/2021	R$1.128,64	R$466,03	R$27,49	R$246,09	R$1.868,25
44784 - ONDINO CIVA DONIDA	IPTU	31/12/2023	R$1.254,05	R$147,65	R$25,53	R$22,43	R$1.449,66
44784 - ONDINO CIVA DONIDA	IPTU	31/12/2022	R$198,55	R$47,10	R$4,28	R$15,23	R$265,16
44784 - ONDINO CIVA DONIDA	IPTU	31/12/2022	R$198,56	R$44,68	R$4,28	R$15,23	R$262,75
44784 - ONDINO CIVA DONIDA	IPTU	31/12/2022	R$198,56	R$42,69	R$4,28	R$15,23	R$260,76
44784 - ONDINO CIVA DONIDA	IPTU	31/12/2022	R$198,56	R$40,48	R$4,28	R$15,23	R$258,55

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
44784 - ONDINO CIVA DONIDA	IPTU	31/12/2022	R$198,56	R$38,20	R$4,28	R$15,23	R$256,27
44784 - ONDINO CIVA DONIDA	IPTU	31/12/2022	R$198,56	R$35,13	R$4,28	R$15,23	R$253,20
44814 - RENATA ESTEVES STELLATO	IPTU	31/12/2023	R$2.041,88	R$240,40	R$41,57	R$36,52	R$2.360,37
44849 - ALEX CORREIA DA SILVA	IPTU	31/12/2023	R$2.526,58	R$297,47	R$51,44	R$45,18	R$2.920,67
44912 - FLAVIO BONFIM FAGUNDES	IPTU	31/12/2023	R$1.112,77	R$131,01	R$22,65	R$19,90	R$1.286,33
44939 - LORIVAL DE ALMEIDA SILVA E ANDREIA DA SILVA ARAUJO SILVA	IPTU	31/12/2023	R$220,11	R$25,92	R$4,48	R$3,94	R$254,45
44945 - THIAGO DE AZEVEDO MARINHO	IPTU	31/12/2023	R$206,93	R$24,36	R$4,21	R$3,70	R$239,20
44947 - JOSENILSON PEREIRA DOS SANTOS	IPTU	31/12/2023	R$305,14	R$35,93	R$6,21	R$5,46	R$352,74
44951 - WALDIVINO DE MATOS	IPTU	31/12/2021	R$243,43	R$106,74	R$5,93	R$53,08	R$409,18
44955 - REGINALDA APARECIDA PEREIRA DA SILVA	IPTU	31/12/2023	R$264,99	R$31,20	R$5,39	R$4,74	R$306,32
44957 - MARIA CRISTIANE FIGUEREDO	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
44961 - GEANY ALVES DE SOUZA E GEZIEL SALINA DOS SANTOS	IPTU	31/12/2022	R$37,44	R$8,88	R$0,81	R$2,87	R$50,00
44961 - GEANY ALVES DE SOUZA E GEZIEL SALINA DOS SANTOS	IPTU	31/12/2023	R$236,38	R$27,83	R$4,81	R$4,23	R$273,25
44961 - GEANY ALVES DE SOUZA E GEZIEL SALINA DOS SANTOS	IPTU	31/12/2022	R$37,42	R$8,42	R$0,81	R$2,87	R$49,52
44961 - GEANY ALVES DE SOUZA E GEZIEL SALINA DOS SANTOS	IPTU	31/12/2022	R$37,42	R$8,04	R$0,81	R$2,87	R$49,14
44961 - GEANY ALVES DE SOUZA E GEZIEL SALINA DOS SANTOS	IPTU	31/12/2022	R$37,42	R$7,63	R$0,81	R$2,87	R$48,73
44961 - GEANY ALVES DE SOUZA E GEZIEL SALINA DOS SANTOS	IPTU	31/12/2022	R$37,42	R$7,20	R$0,81	R$2,87	R$48,30
44961 - GEANY ALVES DE SOUZA E GEZIEL SALINA DOS SANTOS	IPTU	31/12/2022	R$37,42	R$6,62	R$0,81	R$2,87	R$47,72
44967 - EDSON FRANCISCO DE SOUZA SIQUEIRA E SUZI ELIAS DOS SANTOS SI	IPTU	31/12/2023	R$285,30	R$33,59	R$5,81	R$5,10	R$329,80
44967 - EDSON FRANCISCO DE SOUZA SIQUEIRA E SUZI ELIAS DOS SANTOS SI	IPTU	31/12/2022	R$45,19	R$10,72	R$0,97	R$3,47	R$60,35
44967 - EDSON FRANCISCO DE SOUZA SIQUEIRA E SUZI ELIAS DOS SANTOS SI	IPTU	31/12/2022	R$45,17	R$10,16	R$0,97	R$3,46	R$59,76
44967 - EDSON FRANCISCO DE SOUZA SIQUEIRA E SUZI ELIAS DOS SANTOS SI	IPTU	31/12/2022	R$45,17	R$9,71	R$0,97	R$3,46	R$59,31
44967 - EDSON FRANCISCO DE SOUZA SIQUEIRA E SUZI ELIAS DOS SANTOS SI	IPTU	31/12/2022	R$45,17	R$9,21	R$0,97	R$3,46	R$58,81
44967 - EDSON FRANCISCO DE SOUZA SIQUEIRA E SUZI ELIAS DOS SANTOS SI	IPTU	31/12/2022	R$45,17	R$8,69	R$0,97	R$3,46	R$58,29
44967 - EDSON FRANCISCO DE SOUZA SIQUEIRA E SUZI ELIAS DOS SANTOS SI	IPTU	31/12/2022	R$45,17	R$7,99	R$0,97	R$3,46	R$57,59
44976 - JOSE HENRIQUE DE SANTANA	IPTU	31/12/2021	R$243,14	R$106,62	R$5,92	R$53,02	R$408,70
44976 - JOSE HENRIQUE DE SANTANA	IPTU	31/12/2022	R$41,43	R$9,83	R$0,89	R$3,18	R$55,33
44976 - JOSE HENRIQUE DE SANTANA	IPTU	31/12/2023	R$261,78	R$30,82	R$5,33	R$4,68	R$302,61
44976 - JOSE HENRIQUE DE SANTANA	IPTU	31/12/2022	R$41,45	R$9,33	R$0,89	R$3,18	R$54,85
44976 - JOSE HENRIQUE DE SANTANA	IPTU	31/12/2022	R$41,45	R$8,91	R$0,89	R$3,18	R$54,43
44976 - JOSE HENRIQUE DE SANTANA	IPTU	31/12/2022	R$41,45	R$8,45	R$0,89	R$3,18	R$53,97
44976 - JOSE HENRIQUE DE SANTANA	IPTU	31/12/2022	R$41,45	R$7,97	R$0,89	R$3,18	R$53,49
44976 - JOSE HENRIQUE DE SANTANA	IPTU	31/12/2022	R$41,45	R$7,33	R$0,89	R$3,18	R$52,85
44980 - JUCINEIDE DOS SANTOS PAIVA	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68

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44981 - WILLIAMS NUNES MARINHO	IPTU	31/12/2023	R$303,92	R$35,78	R$6,19	R$5,44	R$351,33
44981 - WILLIAMS NUNES MARINHO	IPTU	31/12/2022	R$48,12	R$11,42	R$1,04	R$3,69	R$64,27
44981 - WILLIAMS NUNES MARINHO	IPTU	31/12/2022	R$48,13	R$10,83	R$1,04	R$3,69	R$63,69
44981 - WILLIAMS NUNES MARINHO	IPTU	31/12/2022	R$48,13	R$10,35	R$1,04	R$3,69	R$63,21
44981 - WILLIAMS NUNES MARINHO	IPTU	31/12/2022	R$48,13	R$9,81	R$1,04	R$3,69	R$62,67
44981 - WILLIAMS NUNES MARINHO	IPTU	31/12/2022	R$48,13	R$9,26	R$1,04	R$3,69	R$62,12
44981 - WILLIAMS NUNES MARINHO	IPTU	31/12/2022	R$48,13	R$8,52	R$1,04	R$3,69	R$61,38
44984 - ADILSON MENDES	IPTU	31/12/2023	R$245,76	R$28,93	R$5,00	R$4,39	R$284,08
44996 - IVAN RODRIGUES DE OLIVEIRA E JOESILENE PEREIRA DA SILVA	IPTU	31/12/2023	R$245,77	R$28,94	R$5,00	R$4,40	R$284,11
45007 - ANTONIO DE SOUZA LIMA E LUZINEIDE DE SOUZA LIMA	IPTU	31/12/2023	R$404,89	R$47,67	R$8,24	R$7,24	R$468,04
45024 - ELISANGELA MARIA KURTZ	IPTU	31/12/2021	R$32,25	R$13,71	R$0,79	R$7,03	R$53,78
45035 - CLAUDIO ROBERTO FALCAO DE AMORIM	IPTU	31/12/2023	R$1.176,00	R$138,46	R$23,94	R$21,03	R$1.359,43
45044 - CLAUDEMIR TOPAZIO	IPTU	31/12/2023	R$312,93	R$36,84	R$6,37	R$5,60	R$361,74
45062 - ELIANE APARECIDA FARRAPO	IPTU	31/12/2023	R$458,62	R$54,00	R$9,34	R$8,20	R$530,16
45087 - KARLA AVELINO DE SOUSA	IPTU	31/12/2023	R$331,56	R$32,29	R$6,75	R$5,93	R$376,53
45087 - KARLA AVELINO DE SOUSA	IPTU	31/12/2022	R$70,00	R$14,27	R$1,51	R$5,37	R$91,15
45087 - KARLA AVELINO DE SOUSA	IPTU	31/12/2022	R$70,00	R$13,47	R$1,51	R$5,37	R$90,35
45087 - KARLA AVELINO DE SOUSA	IPTU	31/12/2022	R$70,00	R$12,39	R$1,51	R$5,37	R$89,27
45131 - GERALDO PEREIRA MARQUES	IPTU	31/12/2022	R$64,14	R$15,22	R$1,38	R$4,92	R$85,66
45131 - GERALDO PEREIRA MARQUES	IPTU	31/12/2023	R$405,08	R$47,69	R$8,25	R$7,24	R$468,26
45131 - GERALDO PEREIRA MARQUES	IPTU	31/12/2022	R$64,14	R$14,43	R$1,38	R$4,92	R$84,87
45131 - GERALDO PEREIRA MARQUES	IPTU	31/12/2022	R$64,14	R$13,79	R$1,38	R$4,92	R$84,23
45131 - GERALDO PEREIRA MARQUES	IPTU	31/12/2022	R$64,14	R$13,08	R$1,38	R$4,92	R$83,52
45131 - GERALDO PEREIRA MARQUES	IPTU	31/12/2022	R$64,14	R$12,34	R$1,38	R$4,92	R$82,78
45131 - GERALDO PEREIRA MARQUES	IPTU	31/12/2022	R$64,14	R$11,35	R$1,38	R$4,92	R$81,79
45137 - ELDI ALVES DE OLIVEIRA	IPTU	31/12/2023	R$355,02	R$41,80	R$7,23	R$6,35	R$410,40
45137 - ELDI ALVES DE OLIVEIRA	IPTU	31/12/2022	R$56,22	R$13,34	R$1,21	R$4,31	R$75,08
45137 - ELDI ALVES DE OLIVEIRA	IPTU	31/12/2022	R$56,21	R$12,65	R$1,21	R$4,31	R$74,38
45137 - ELDI ALVES DE OLIVEIRA	IPTU	31/12/2022	R$56,21	R$12,08	R$1,21	R$4,31	R$73,81
45137 - ELDI ALVES DE OLIVEIRA	IPTU	31/12/2022	R$56,21	R$11,46	R$1,21	R$4,31	R$73,19
45137 - ELDI ALVES DE OLIVEIRA	IPTU	31/12/2022	R$56,21	R$10,81	R$1,21	R$4,31	R$72,54
45137 - ELDI ALVES DE OLIVEIRA	IPTU	31/12/2022	R$56,21	R$9,95	R$1,21	R$4,31	R$71,68
45158 - LUCIMARA PERUCHI PEREIRA	IPTU	31/12/2023	R$317,89	R$37,43	R$6,47	R$5,68	R$367,47
45158 - LUCIMARA PERUCHI PEREIRA	IPTU	31/12/2022	R$50,35	R$11,94	R$1,08	R$3,86	R$67,23

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45158 - LUCIMARA PERUCHI PEREIRA	IPTU	31/12/2022	R$50,33	R$11,33	R$1,08	R$3,86	R$66,60
45158 - LUCIMARA PERUCHI PEREIRA	IPTU	31/12/2022	R$50,33	R$10,82	R$1,08	R$3,86	R$66,09
45158 - LUCIMARA PERUCHI PEREIRA	IPTU	31/12/2022	R$50,33	R$10,26	R$1,08	R$3,86	R$65,53
45158 - LUCIMARA PERUCHI PEREIRA	IPTU	31/12/2022	R$50,33	R$9,68	R$1,08	R$3,86	R$64,95
45158 - LUCIMARA PERUCHI PEREIRA	IPTU	31/12/2022	R$50,33	R$8,91	R$1,08	R$3,86	R$64,18
45206 - JULIO RAMIRO XAGAS	IPTU	31/12/2023	R$310,35	R$36,54	R$6,32	R$5,55	R$358,76
45249 - MARIA EVA ALVES PERÃO SCHNEIDER E FATIMA TEREZINHA MACHADO	IPTU	31/12/2023	R$727,25	R$85,62	R$14,81	R$13,01	R$840,69
45292 - ROSELAINE DA SILVA GOMES	IPTU	31/12/2023	R$311,02	R$36,62	R$6,33	R$5,56	R$359,53
45295 - ALTAMIR CORDEIRO E CLECI TEREZINHA SAUERESSIG CORDEIRO	IPTU	31/12/2021	R$1.173,18	R$498,72	R$28,58	R$255,81	R$1.956,29
45295 - ALTAMIR CORDEIRO E CLECI TEREZINHA SAUERESSIG CORDEIRO	IPTU	31/12/2023	R$1.290,67	R$151,96	R$26,28	R$23,08	R$1.491,99
45295 - ALTAMIR CORDEIRO E CLECI TEREZINHA SAUERESSIG CORDEIRO	IPTU	31/12/2022	R$204,35	R$48,48	R$4,40	R$15,67	R$272,90
45295 - ALTAMIR CORDEIRO E CLECI TEREZINHA SAUERESSIG CORDEIRO	IPTU	31/12/2022	R$204,35	R$45,98	R$4,40	R$15,67	R$270,40
45295 - ALTAMIR CORDEIRO E CLECI TEREZINHA SAUERESSIG CORDEIRO	IPTU	31/12/2022	R$204,35	R$43,93	R$4,40	R$15,67	R$268,35
45295 - ALTAMIR CORDEIRO E CLECI TEREZINHA SAUERESSIG CORDEIRO	IPTU	31/12/2022	R$204,35	R$41,66	R$4,40	R$15,67	R$266,08
45295 - ALTAMIR CORDEIRO E CLECI TEREZINHA SAUERESSIG CORDEIRO	IPTU	31/12/2022	R$204,35	R$39,31	R$4,40	R$15,67	R$263,73
45295 - ALTAMIR CORDEIRO E CLECI TEREZINHA SAUERESSIG CORDEIRO	IPTU	31/12/2022	R$204,35	R$36,16	R$4,40	R$15,67	R$260,58
45296 - JOZELI ALVES NUNES	IPTU	31/12/2023	R$217,90	R$25,65	R$4,44	R$3,90	R$251,89
45301 - SONIA ALVES DOS SANTOS	IPTU	31/12/2021	R$510,85	R$224,01	R$12,44	R$111,39	R$858,69
45301 - SONIA ALVES DOS SANTOS	IPTU	31/12/2022	R$208,70	R$49,51	R$4,49	R$16,00	R$278,70
45301 - SONIA ALVES DOS SANTOS	IPTU	31/12/2023	R$1.318,04	R$155,18	R$26,83	R$23,57	R$1.523,62
45301 - SONIA ALVES DOS SANTOS	IPTU	31/12/2022	R$208,69	R$46,96	R$4,49	R$16,00	R$276,14
45301 - SONIA ALVES DOS SANTOS	IPTU	31/12/2022	R$208,69	R$44,86	R$4,49	R$16,00	R$274,04
45301 - SONIA ALVES DOS SANTOS	IPTU	31/12/2022	R$208,69	R$42,54	R$4,49	R$16,00	R$271,72
45301 - SONIA ALVES DOS SANTOS	IPTU	31/12/2022	R$208,69	R$40,14	R$4,49	R$16,00	R$269,32
45301 - SONIA ALVES DOS SANTOS	IPTU	31/12/2022	R$208,69	R$36,92	R$4,49	R$16,00	R$266,10
45307 - JOAO OLINTO ZAMBARDA MEURER	IPTU	31/12/2022	R$61,60	R$14,61	R$1,33	R$4,72	R$82,26
45307 - JOAO OLINTO ZAMBARDA MEURER	IPTU	31/12/2023	R$388,95	R$45,79	R$7,92	R$6,96	R$449,62
45307 - JOAO OLINTO ZAMBARDA MEURER	IPTU	31/12/2022	R$61,58	R$13,86	R$1,33	R$4,72	R$81,49
45307 - JOAO OLINTO ZAMBARDA MEURER	IPTU	31/12/2022	R$61,58	R$13,24	R$1,33	R$4,72	R$80,87
45307 - JOAO OLINTO ZAMBARDA MEURER	IPTU	31/12/2022	R$61,58	R$12,55	R$1,33	R$4,72	R$80,18
45307 - JOAO OLINTO ZAMBARDA MEURER	IPTU	31/12/2022	R$61,58	R$11,85	R$1,33	R$4,72	R$79,48
45307 - JOAO OLINTO ZAMBARDA MEURER	IPTU	31/12/2022	R$61,58	R$10,90	R$1,33	R$4,72	R$78,53
45318 - APARECIDO DIAS MENDES	IPTU	31/12/2023	R$1.184,02	R$139,40	R$24,10	R$21,17	R$1.368,69
45329 - ADIVANDO ALVES	IPTU	31/12/2023	R$981,16	R$75,90	R$19,97	R$17,55	R$1.094,58

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
45336 - VANTUIR DE OLIVEIRA E CLEIDILAINE DELFINO DE OLIVEIRA	IPTU	31/12/2023	R$693,14	R$81,61	R$14,11	R$12,40	R$801,26
45336 - VANTUIR DE OLIVEIRA E CLEIDILAINE DELFINO DE OLIVEIRA	IPTU	31/12/2022	R$109,76	R$26,04	R$2,36	R$8,42	R$146,58
45336 - VANTUIR DE OLIVEIRA E CLEIDILAINE DELFINO DE OLIVEIRA	IPTU	31/12/2022	R$109,74	R$24,70	R$2,36	R$8,42	R$145,22
45336 - VANTUIR DE OLIVEIRA E CLEIDILAINE DELFINO DE OLIVEIRA	IPTU	31/12/2022	R$109,74	R$23,59	R$2,36	R$8,42	R$144,11
45336 - VANTUIR DE OLIVEIRA E CLEIDILAINE DELFINO DE OLIVEIRA	IPTU	31/12/2022	R$109,74	R$22,37	R$2,36	R$8,42	R$142,89
45336 - VANTUIR DE OLIVEIRA E CLEIDILAINE DELFINO DE OLIVEIRA	IPTU	31/12/2022	R$109,74	R$21,11	R$2,36	R$8,42	R$141,63
45336 - VANTUIR DE OLIVEIRA E CLEIDILAINE DELFINO DE OLIVEIRA	IPTU	31/12/2022	R$109,74	R$19,42	R$2,36	R$8,42	R$139,94
45339 - IRENE JULIA BONFIM	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
45339 - IRENE JULIA BONFIM	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
45339 - IRENE JULIA BONFIM	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
45339 - IRENE JULIA BONFIM	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
45339 - IRENE JULIA BONFIM	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
45339 - IRENE JULIA BONFIM	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
45339 - IRENE JULIA BONFIM	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
45355 - ELIANE BARROS DA SILVA STREY E JADER STREY	IPTU	31/12/2023	R$1.055,70	R$124,29	R$21,49	R$18,88	R$1.220,36
45366 - EZEQUIEL DO AMARAL FELISBERTO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
45366 - EZEQUIEL DO AMARAL FELISBERTO	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
45366 - EZEQUIEL DO AMARAL FELISBERTO	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
45366 - EZEQUIEL DO AMARAL FELISBERTO	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
45366 - EZEQUIEL DO AMARAL FELISBERTO	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
45366 - EZEQUIEL DO AMARAL FELISBERTO	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
45366 - EZEQUIEL DO AMARAL FELISBERTO	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
45415 - VAGNER OLIVEIRA MOREIRA	IPTU	31/12/2023	R$285,78	R$33,65	R$5,82	R$5,11	R$330,36
45415 - VAGNER OLIVEIRA MOREIRA	IPTU	31/12/2022	R$45,25	R$10,73	R$0,97	R$3,47	R$60,42
45415 - VAGNER OLIVEIRA MOREIRA	IPTU	31/12/2022	R$45,25	R$10,18	R$0,97	R$3,47	R$59,87
45415 - VAGNER OLIVEIRA MOREIRA	IPTU	31/12/2022	R$45,25	R$9,73	R$0,97	R$3,47	R$59,42
45415 - VAGNER OLIVEIRA MOREIRA	IPTU	31/12/2022	R$45,25	R$9,22	R$0,97	R$3,47	R$58,91
45415 - VAGNER OLIVEIRA MOREIRA	IPTU	31/12/2022	R$45,25	R$8,70	R$0,97	R$3,47	R$58,39
45415 - VAGNER OLIVEIRA MOREIRA	IPTU	31/12/2022	R$45,25	R$8,01	R$0,97	R$3,47	R$57,70
45803 - JESSICA BURATTI	IPTU	31/12/2023	R$1.237,50	R$145,70	R$25,19	R$22,13	R$1.430,52
45814 - NERI NUNES CORREA	IPTU	31/12/2021	R$385,86	R$169,20	R$9,40	R$84,13	R$648,59
45814 - NERI NUNES CORREA	IPTU	31/12/2023	R$332,19	R$39,11	R$6,76	R$5,94	R$384,00
45814 - NERI NUNES CORREA	IPTU	31/12/2022	R$52,59	R$12,48	R$1,13	R$4,03	R$70,23
45814 - NERI NUNES CORREA	IPTU	31/12/2022	R$52,60	R$11,84	R$1,13	R$4,03	R$69,60

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45814 - NERI NUNES CORREA	IPTU	31/12/2022	R$52,60	R$11,31	R$1,13	R$4,03	R$69,07
45814 - NERI NUNES CORREA	IPTU	31/12/2022	R$52,60	R$10,72	R$1,13	R$4,03	R$68,48
45814 - NERI NUNES CORREA	IPTU	31/12/2022	R$52,60	R$10,12	R$1,13	R$4,03	R$67,88
45814 - NERI NUNES CORREA	IPTU	31/12/2022	R$52,60	R$9,31	R$1,13	R$4,03	R$67,07
45851 - ADIVALDO PEREIRA DA SILVA	IPTU	31/12/2022	R$136,58	R$32,40	R$2,94	R$10,47	R$182,39
45851 - ADIVALDO PEREIRA DA SILVA	IPTU	31/12/2023	R$862,50	R$101,55	R$17,56	R$15,42	R$997,03
45851 - ADIVALDO PEREIRA DA SILVA	IPTU	31/12/2022	R$136,56	R$30,73	R$2,94	R$10,47	R$180,70
45851 - ADIVALDO PEREIRA DA SILVA	IPTU	31/12/2022	R$136,56	R$29,36	R$2,94	R$10,47	R$179,33
45851 - ADIVALDO PEREIRA DA SILVA	IPTU	31/12/2022	R$136,56	R$27,84	R$2,94	R$10,47	R$177,81
45851 - ADIVALDO PEREIRA DA SILVA	IPTU	31/12/2022	R$136,56	R$26,27	R$2,94	R$10,47	R$176,24
45851 - ADIVALDO PEREIRA DA SILVA	IPTU	31/12/2022	R$136,56	R$24,16	R$2,94	R$10,47	R$174,13
45873 - MAGALI RAFAELA DA SILVA	IPTU	31/12/2022	R$262,49	R$62,27	R$5,65	R$20,13	R$350,54
45873 - MAGALI RAFAELA DA SILVA	IPTU	31/12/2023	R$1.657,75	R$195,18	R$33,75	R$29,65	R$1.916,33
45873 - MAGALI RAFAELA DA SILVA	IPTU	31/12/2022	R$262,47	R$59,06	R$5,65	R$20,13	R$347,31
45873 - MAGALI RAFAELA DA SILVA	IPTU	31/12/2022	R$262,47	R$56,43	R$5,65	R$20,13	R$344,68
45873 - MAGALI RAFAELA DA SILVA	IPTU	31/12/2022	R$262,47	R$53,51	R$5,65	R$20,13	R$341,76
45873 - MAGALI RAFAELA DA SILVA	IPTU	31/12/2022	R$262,47	R$50,49	R$5,65	R$20,13	R$338,74
45873 - MAGALI RAFAELA DA SILVA	IPTU	31/12/2022	R$262,47	R$46,44	R$5,65	R$20,13	R$334,69
46010 - JACIR RENATO MASCARELLO E ADRIANA SOARES DE OLIVEIRA MASCARE	IPTU	31/12/2023	R$1.247,96	R$146,93	R$25,41	R$22,32	R$1.442,62
46010 - JACIR RENATO MASCARELLO E ADRIANA SOARES DE OLIVEIRA MASCARE	IPTU	31/12/2022	R$205,07	R$46,15	R$4,42	R$15,73	R$271,37
46010 - JACIR RENATO MASCARELLO E ADRIANA SOARES DE OLIVEIRA MASCARE	IPTU	31/12/2022	R$205,07	R$44,09	R$4,42	R$15,73	R$269,31
46010 - JACIR RENATO MASCARELLO E ADRIANA SOARES DE OLIVEIRA MASCARE	IPTU	31/12/2022	R$205,07	R$41,80	R$4,42	R$15,73	R$267,02
46010 - JACIR RENATO MASCARELLO E ADRIANA SOARES DE OLIVEIRA MASCARE	IPTU	31/12/2022	R$205,07	R$39,45	R$4,42	R$15,73	R$264,67
46010 - JACIR RENATO MASCARELLO E ADRIANA SOARES DE OLIVEIRA MASCARE	IPTU	31/12/2022	R$205,07	R$36,28	R$4,42	R$15,73	R$261,50
46016 - ALBERI ANTUNES DE CAMPOS E CLECI RODRIGUES DE CAMPOS	IPTU	31/12/2023	R$229,18	R$26,98	R$4,67	R$4,10	R$264,93
46016 - ALBERI ANTUNES DE CAMPOS E CLECI RODRIGUES DE CAMPOS	IPTU	31/12/2022	R$36,29	R$8,61	R$0,78	R$2,78	R$48,46
46016 - ALBERI ANTUNES DE CAMPOS E CLECI RODRIGUES DE CAMPOS	IPTU	31/12/2022	R$36,28	R$8,16	R$0,78	R$2,78	R$48,00
46016 - ALBERI ANTUNES DE CAMPOS E CLECI RODRIGUES DE CAMPOS	IPTU	31/12/2022	R$36,28	R$7,80	R$0,78	R$2,78	R$47,64
46016 - ALBERI ANTUNES DE CAMPOS E CLECI RODRIGUES DE CAMPOS	IPTU	31/12/2022	R$36,28	R$7,40	R$0,78	R$2,78	R$47,24
46016 - ALBERI ANTUNES DE CAMPOS E CLECI RODRIGUES DE CAMPOS	IPTU	31/12/2022	R$36,28	R$6,98	R$0,78	R$2,78	R$46,82
46016 - ALBERI ANTUNES DE CAMPOS E CLECI RODRIGUES DE CAMPOS	IPTU	31/12/2022	R$36,28	R$6,42	R$0,78	R$2,78	R$46,26
46025 - CARLOS G. F. BOULHOSA&PAULA M. F.BOULHOSA	IPTU	31/12/2021	R$4.156,10	R$1.822,44	R$101,25	R$906,22	R$6.986,01
46025 - CARLOS G. F. BOULHOSA&PAULA M. F.BOULHOSA	IPTU	31/12/2023	R$3.608,10	R$424,80	R$73,45	R$64,52	R$4.170,87
46073 - SALVINA FELICIANO DA SILVA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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46073 - SALVINA FELICIANO DA SILVA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
46073 - SALVINA FELICIANO DA SILVA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
46073 - SALVINA FELICIANO DA SILVA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
46073 - SALVINA FELICIANO DA SILVA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
46073 - SALVINA FELICIANO DA SILVA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
46073 - SALVINA FELICIANO DA SILVA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
46099 - DOUGLAS MENEZES LINS SILVA	IPTU	31/12/2023	R$265,99	R$31,32	R$5,42	R$4,76	R$307,49
46100 - JOSE VIEIRA	IPTU	31/12/2021	R$321,90	R$141,15	R$7,84	R$70,19	R$541,08
46100 - JOSE VIEIRA	IPTU	31/12/2022	R$55,38	R$13,14	R$1,19	R$4,25	R$73,96
46100 - JOSE VIEIRA	IPTU	31/12/2022	R$55,38	R$12,46	R$1,19	R$4,25	R$73,28
46100 - JOSE VIEIRA	IPTU	31/12/2022	R$55,38	R$11,91	R$1,19	R$4,25	R$72,73
46100 - JOSE VIEIRA	IPTU	31/12/2022	R$55,38	R$11,29	R$1,19	R$4,25	R$72,11
46100 - JOSE VIEIRA	IPTU	31/12/2022	R$55,38	R$10,65	R$1,19	R$4,25	R$71,47
46100 - JOSE VIEIRA	IPTU	31/12/2022	R$55,38	R$9,80	R$1,19	R$4,25	R$70,62
46101 - DECIMAR DE SENA E VALDETE FERREIRA DA SILVA SENA	IPTU	31/12/2021	R$261,69	R$114,75	R$6,38	R$57,06	R$439,88
46101 - DECIMAR DE SENA E VALDETE FERREIRA DA SILVA SENA	IPTU	31/12/2023	R$282,50	R$33,26	R$5,75	R$5,05	R$326,56
46101 - DECIMAR DE SENA E VALDETE FERREIRA DA SILVA SENA	IPTU	31/12/2022	R$44,75	R$10,62	R$0,96	R$3,43	R$59,76
46101 - DECIMAR DE SENA E VALDETE FERREIRA DA SILVA SENA	IPTU	31/12/2022	R$44,73	R$10,07	R$0,96	R$3,43	R$59,19
46101 - DECIMAR DE SENA E VALDETE FERREIRA DA SILVA SENA	IPTU	31/12/2022	R$44,73	R$9,62	R$0,96	R$3,43	R$58,74
46101 - DECIMAR DE SENA E VALDETE FERREIRA DA SILVA SENA	IPTU	31/12/2022	R$44,73	R$9,12	R$0,96	R$3,43	R$58,24
46101 - DECIMAR DE SENA E VALDETE FERREIRA DA SILVA SENA	IPTU	31/12/2022	R$44,73	R$8,60	R$0,96	R$3,43	R$57,72
46101 - DECIMAR DE SENA E VALDETE FERREIRA DA SILVA SENA	IPTU	31/12/2022	R$44,73	R$7,91	R$0,96	R$3,43	R$57,03
46105 - GILSON NUNES ALVES	IPTU	31/12/2021	R$362,61	R$159,00	R$8,83	R$79,07	R$609,51
46105 - GILSON NUNES ALVES	IPTU	31/12/2022	R$62,41	R$14,81	R$1,34	R$4,79	R$83,35
46105 - GILSON NUNES ALVES	IPTU	31/12/2023	R$394,33	R$46,43	R$8,03	R$7,05	R$455,84
46105 - GILSON NUNES ALVES	IPTU	31/12/2022	R$62,43	R$14,05	R$1,34	R$4,79	R$82,61
46105 - GILSON NUNES ALVES	IPTU	31/12/2022	R$62,43	R$13,42	R$1,34	R$4,79	R$81,98
46105 - GILSON NUNES ALVES	IPTU	31/12/2022	R$62,43	R$12,73	R$1,34	R$4,79	R$81,29
46105 - GILSON NUNES ALVES	IPTU	31/12/2022	R$62,43	R$12,01	R$1,34	R$4,79	R$80,57
46105 - GILSON NUNES ALVES	IPTU	31/12/2022	R$62,43	R$11,05	R$1,34	R$4,79	R$79,61
46118 - RAIMUNDO NONATO ALMEIDA DOS REIS E SANDRA DA SILVA ALMEIDA D	IPTU	31/12/2021	R$346,96	R$143,26	R$8,45	R$75,65	R$574,32
46118 - RAIMUNDO NONATO ALMEIDA DOS REIS E SANDRA DA SILVA ALMEIDA D	IPTU	31/12/2022	R$59,80	R$14,19	R$1,29	R$4,59	R$79,87
46118 - RAIMUNDO NONATO ALMEIDA DOS REIS E SANDRA DA SILVA ALMEIDA D	IPTU	31/12/2023	R$377,77	R$44,48	R$7,69	R$6,76	R$436,70
46118 - RAIMUNDO NONATO ALMEIDA DOS REIS E SANDRA DA SILVA ALMEIDA D	IPTU	31/12/2022	R$59,82	R$13,46	R$1,29	R$4,59	R$79,16

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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46118 - RAIMUNDO NONATO ALMEIDA DOS REIS E SANDRA DA SILVA ALMEIDA D	IPTU	31/12/2022	R$59,82	R$12,86	R$1,29	R$4,59	R$78,56
46118 - RAIMUNDO NONATO ALMEIDA DOS REIS E SANDRA DA SILVA ALMEIDA D	IPTU	31/12/2022	R$59,82	R$12,19	R$1,29	R$4,59	R$77,89
46118 - RAIMUNDO NONATO ALMEIDA DOS REIS E SANDRA DA SILVA ALMEIDA D	IPTU	31/12/2022	R$59,82	R$11,51	R$1,29	R$4,59	R$77,21
46118 - RAIMUNDO NONATO ALMEIDA DOS REIS E SANDRA DA SILVA ALMEIDA D	IPTU	31/12/2022	R$59,82	R$10,58	R$1,29	R$4,59	R$76,28
46124 - VALDECI NICOLA DA CRUZ	IPTU	31/12/2021	R$243,43	R$100,52	R$5,93	R$53,08	R$402,96
46124 - VALDECI NICOLA DA CRUZ	IPTU	31/12/2023	R$206,93	R$24,36	R$4,21	R$3,70	R$239,20
46124 - VALDECI NICOLA DA CRUZ	IPTU	31/12/2022	R$32,77	R$7,77	R$0,71	R$2,51	R$43,76
46124 - VALDECI NICOLA DA CRUZ	IPTU	31/12/2022	R$32,76	R$7,37	R$0,71	R$2,51	R$43,35
46124 - VALDECI NICOLA DA CRUZ	IPTU	31/12/2022	R$32,76	R$7,04	R$0,71	R$2,51	R$43,02
46124 - VALDECI NICOLA DA CRUZ	IPTU	31/12/2022	R$32,76	R$6,68	R$0,71	R$2,51	R$42,66
46124 - VALDECI NICOLA DA CRUZ	IPTU	31/12/2022	R$32,76	R$6,30	R$0,71	R$2,51	R$42,28
46124 - VALDECI NICOLA DA CRUZ	IPTU	31/12/2022	R$32,76	R$5,80	R$0,71	R$2,51	R$41,78
46130 - JOCELI KRISTOSCHIK E ROSELAINE DOS SANTOS KRISTOSCHIK	IPTU	31/12/2022	R$79,39	R$18,83	R$1,71	R$6,09	R$106,02
46130 - JOCELI KRISTOSCHIK E ROSELAINE DOS SANTOS KRISTOSCHIK	IPTU	31/12/2023	R$501,30	R$59,02	R$10,21	R$8,96	R$579,49
46130 - JOCELI KRISTOSCHIK E ROSELAINE DOS SANTOS KRISTOSCHIK	IPTU	31/12/2022	R$79,37	R$17,86	R$1,71	R$6,09	R$105,03
46130 - JOCELI KRISTOSCHIK E ROSELAINE DOS SANTOS KRISTOSCHIK	IPTU	31/12/2022	R$79,37	R$17,06	R$1,71	R$6,09	R$104,23
46130 - JOCELI KRISTOSCHIK E ROSELAINE DOS SANTOS KRISTOSCHIK	IPTU	31/12/2022	R$79,37	R$16,18	R$1,71	R$6,09	R$103,35
46130 - JOCELI KRISTOSCHIK E ROSELAINE DOS SANTOS KRISTOSCHIK	IPTU	31/12/2022	R$79,37	R$15,27	R$1,71	R$6,09	R$102,44
46130 - JOCELI KRISTOSCHIK E ROSELAINE DOS SANTOS KRISTOSCHIK	IPTU	31/12/2022	R$79,37	R$14,04	R$1,71	R$6,09	R$101,21
46134 - ELITON HENRIQUE DELVOSS	IPTU	31/12/2021	R$304,08	R$133,34	R$7,41	R$66,30	R$511,13
46134 - ELITON HENRIQUE DELVOSS	IPTU	31/12/2023	R$257,44	R$30,31	R$5,24	R$4,60	R$297,59
46134 - ELITON HENRIQUE DELVOSS	IPTU	31/12/2022	R$40,78	R$9,67	R$0,88	R$3,13	R$54,46
46134 - ELITON HENRIQUE DELVOSS	IPTU	31/12/2022	R$40,76	R$9,17	R$0,88	R$3,13	R$53,94
46134 - ELITON HENRIQUE DELVOSS	IPTU	31/12/2022	R$40,76	R$8,76	R$0,88	R$3,13	R$53,53
46134 - ELITON HENRIQUE DELVOSS	IPTU	31/12/2022	R$40,76	R$8,31	R$0,88	R$3,13	R$53,08
46134 - ELITON HENRIQUE DELVOSS	IPTU	31/12/2022	R$40,76	R$7,84	R$0,88	R$3,13	R$52,61
46134 - ELITON HENRIQUE DELVOSS	IPTU	31/12/2022	R$40,76	R$7,21	R$0,88	R$3,13	R$51,98
46135 - FRANCISCO MAIA DE SOUSA E NEIDE MARIA MARTINS DE SOUSA	IPTU	31/12/2022	R$140,91	R$33,43	R$3,03	R$10,81	R$188,18
46135 - FRANCISCO MAIA DE SOUSA E NEIDE MARIA MARTINS DE SOUSA	IPTU	31/12/2023	R$889,91	R$104,77	R$18,12	R$15,91	R$1.028,71
46135 - FRANCISCO MAIA DE SOUSA E NEIDE MARIA MARTINS DE SOUSA	IPTU	31/12/2022	R$140,89	R$31,70	R$3,03	R$10,80	R$186,42
46135 - FRANCISCO MAIA DE SOUSA E NEIDE MARIA MARTINS DE SOUSA	IPTU	31/12/2022	R$140,89	R$30,29	R$3,03	R$10,80	R$185,01
46135 - FRANCISCO MAIA DE SOUSA E NEIDE MARIA MARTINS DE SOUSA	IPTU	31/12/2022	R$140,89	R$28,72	R$3,03	R$10,80	R$183,44
46135 - FRANCISCO MAIA DE SOUSA E NEIDE MARIA MARTINS DE SOUSA	IPTU	31/12/2022	R$140,89	R$27,10	R$3,03	R$10,80	R$181,82
46135 - FRANCISCO MAIA DE SOUSA E NEIDE MARIA MARTINS DE SOUSA	IPTU	31/12/2022	R$140,89	R$24,93	R$3,03	R$10,80	R$179,65

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
46137 - MARIA JOSE DA SILVA LOPES E DONIZETTE PEREIRA LOPES	IPTU	31/12/2023	R$384,28	R$45,24	R$7,82	R$6,87	R$444,21
46147 - ANTONIA GLAUCIA DA SILVA PEREIRA	IPTU	31/12/2021	R$230,61	R$101,12	R$5,62	R$50,28	R$387,63
46147 - ANTONIA GLAUCIA DA SILVA PEREIRA	IPTU	31/12/2023	R$246,80	R$29,06	R$5,02	R$4,41	R$285,29
46150 - ANA PAULA LOPES DA SILVA E CARLOS ROBERTO DA SILVA FILHO	IPTU	31/12/2023	R$295,67	R$34,81	R$6,02	R$5,29	R$341,79
46152 - KELVIN CLEITON DE ALMEIDA	IPTU	31/12/2021	R$254,34	R$111,53	R$6,20	R$55,46	R$427,53
46152 - KELVIN CLEITON DE ALMEIDA	IPTU	31/12/2023	R$275,84	R$32,48	R$5,62	R$4,93	R$318,87
46152 - KELVIN CLEITON DE ALMEIDA	IPTU	31/12/2022	R$43,68	R$10,36	R$0,94	R$3,35	R$58,33
46152 - KELVIN CLEITON DE ALMEIDA	IPTU	31/12/2022	R$43,68	R$9,83	R$0,94	R$3,35	R$57,80
46152 - KELVIN CLEITON DE ALMEIDA	IPTU	31/12/2022	R$43,68	R$9,39	R$0,94	R$3,35	R$57,36
46152 - KELVIN CLEITON DE ALMEIDA	IPTU	31/12/2022	R$43,68	R$8,90	R$0,94	R$3,35	R$56,87
46152 - KELVIN CLEITON DE ALMEIDA	IPTU	31/12/2022	R$43,68	R$8,40	R$0,94	R$3,35	R$56,37
46152 - KELVIN CLEITON DE ALMEIDA	IPTU	31/12/2022	R$43,68	R$7,73	R$0,94	R$3,35	R$55,70
46159 - LUCIMAR BANDEIRA RIBEIRO	IPTU	31/12/2021	R$214,55	R$94,08	R$5,23	R$46,78	R$360,64
46159 - LUCIMAR BANDEIRA RIBEIRO	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
46159 - LUCIMAR BANDEIRA RIBEIRO	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
46159 - LUCIMAR BANDEIRA RIBEIRO	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
46159 - LUCIMAR BANDEIRA RIBEIRO	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
46159 - LUCIMAR BANDEIRA RIBEIRO	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
46159 - LUCIMAR BANDEIRA RIBEIRO	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
46165 - HENRIQUE BORDA MARTINS	IPTU	31/12/2022	R$42,06	R$9,98	R$0,91	R$3,23	R$56,18
46165 - HENRIQUE BORDA MARTINS	IPTU	31/12/2023	R$265,60	R$31,27	R$5,41	R$4,75	R$307,03
46165 - HENRIQUE BORDA MARTINS	IPTU	31/12/2022	R$42,06	R$9,47	R$0,91	R$3,23	R$55,67
46165 - HENRIQUE BORDA MARTINS	IPTU	31/12/2022	R$42,06	R$9,04	R$0,91	R$3,23	R$55,24
46165 - HENRIQUE BORDA MARTINS	IPTU	31/12/2022	R$42,06	R$8,57	R$0,91	R$3,23	R$54,77
46165 - HENRIQUE BORDA MARTINS	IPTU	31/12/2022	R$42,06	R$8,09	R$0,91	R$3,23	R$54,29
46165 - HENRIQUE BORDA MARTINS	IPTU	31/12/2022	R$42,06	R$7,44	R$0,91	R$3,23	R$53,64
46166 - WANDERLEI VIEIRA DOS SANTOS	IPTU	31/12/2023	R$255,07	R$30,03	R$5,19	R$4,56	R$294,85
46166 - WANDERLEI VIEIRA DOS SANTOS	IPTU	31/12/2022	R$40,40	R$9,58	R$0,87	R$3,10	R$53,95
46166 - WANDERLEI VIEIRA DOS SANTOS	IPTU	31/12/2022	R$40,38	R$9,09	R$0,87	R$3,10	R$53,44
46166 - WANDERLEI VIEIRA DOS SANTOS	IPTU	31/12/2022	R$40,38	R$8,68	R$0,87	R$3,10	R$53,03
46166 - WANDERLEI VIEIRA DOS SANTOS	IPTU	31/12/2022	R$40,38	R$8,23	R$0,87	R$3,10	R$52,58
46166 - WANDERLEI VIEIRA DOS SANTOS	IPTU	31/12/2022	R$40,38	R$7,77	R$0,87	R$3,10	R$52,12
46166 - WANDERLEI VIEIRA DOS SANTOS	IPTU	31/12/2022	R$40,38	R$7,15	R$0,87	R$3,10	R$51,50
46176 - JOSINEI MARTINS SANTANA	IPTU	31/12/2022	R$37,53	R$8,90	R$0,81	R$2,88	R$50,12

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
46176 - JOSINEI MARTINS SANTANA	IPTU	31/12/2022	R$37,54	R$8,45	R$0,81	R$2,88	R$49,68
46176 - JOSINEI MARTINS SANTANA	IPTU	31/12/2022	R$37,54	R$8,07	R$0,81	R$2,88	R$49,30
46176 - JOSINEI MARTINS SANTANA	IPTU	31/12/2022	R$37,54	R$7,65	R$0,81	R$2,88	R$48,88
46176 - JOSINEI MARTINS SANTANA	IPTU	31/12/2022	R$37,54	R$7,22	R$0,81	R$2,88	R$48,45
46176 - JOSINEI MARTINS SANTANA	IPTU	31/12/2022	R$37,54	R$6,64	R$0,81	R$2,88	R$47,87
46177 - ANTONIO FRANCISCO DIAS DA SILVA	IPTU	31/12/2021	R$230,61	R$101,12	R$5,62	R$50,28	R$387,63
46177 - ANTONIO FRANCISCO DIAS DA SILVA	IPTU	31/12/2023	R$194,80	R$22,93	R$3,97	R$3,48	R$225,18
46177 - ANTONIO FRANCISCO DIAS DA SILVA	IPTU	31/12/2022	R$30,84	R$7,32	R$0,66	R$2,37	R$41,19
46177 - ANTONIO FRANCISCO DIAS DA SILVA	IPTU	31/12/2022	R$30,85	R$6,94	R$0,66	R$2,37	R$40,82
46177 - ANTONIO FRANCISCO DIAS DA SILVA	IPTU	31/12/2022	R$30,85	R$6,63	R$0,66	R$2,37	R$40,51
46177 - ANTONIO FRANCISCO DIAS DA SILVA	IPTU	31/12/2022	R$30,85	R$6,29	R$0,66	R$2,37	R$40,17
46177 - ANTONIO FRANCISCO DIAS DA SILVA	IPTU	31/12/2022	R$30,85	R$5,94	R$0,66	R$2,37	R$39,82
46177 - ANTONIO FRANCISCO DIAS DA SILVA	IPTU	31/12/2022	R$30,85	R$5,46	R$0,66	R$2,37	R$39,34
46261 - VALMIR JOSE MACHADO	IPTU	31/12/2021	R$214,55	R$94,08	R$5,23	R$46,78	R$360,64
46261 - VALMIR JOSE MACHADO	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
46261 - VALMIR JOSE MACHADO	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
46261 - VALMIR JOSE MACHADO	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
46261 - VALMIR JOSE MACHADO	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
46261 - VALMIR JOSE MACHADO	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
46261 - VALMIR JOSE MACHADO	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
46261 - VALMIR JOSE MACHADO	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
46371 - ROBERTO SILVA MATEUS	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
46394 - DANIEL DUMES HASPER	IPTU	31/12/2022	R$90,09	R$21,37	R$1,94	R$6,91	R$120,31
46394 - DANIEL DUMES HASPER	IPTU	31/12/2022	R$90,10	R$20,28	R$1,94	R$6,91	R$119,23
46394 - DANIEL DUMES HASPER	IPTU	31/12/2022	R$90,10	R$19,37	R$1,94	R$6,91	R$118,32
46394 - DANIEL DUMES HASPER	IPTU	31/12/2022	R$90,10	R$18,37	R$1,94	R$6,91	R$117,32
46394 - DANIEL DUMES HASPER	IPTU	31/12/2022	R$90,10	R$17,33	R$1,94	R$6,91	R$116,28
46394 - DANIEL DUMES HASPER	IPTU	31/12/2022	R$90,10	R$15,94	R$1,94	R$6,91	R$114,89
46495 - CARLOS PATREZE PEREIRA DO CARMO	IPTU	31/12/2022	R$109,31	R$25,93	R$2,35	R$8,38	R$145,97
46495 - CARLOS PATREZE PEREIRA DO CARMO	IPTU	31/12/2023	R$690,42	R$81,29	R$14,06	R$12,35	R$798,12
46495 - CARLOS PATREZE PEREIRA DO CARMO	IPTU	31/12/2022	R$109,32	R$24,60	R$2,35	R$8,38	R$144,65
46495 - CARLOS PATREZE PEREIRA DO CARMO	IPTU	31/12/2022	R$109,32	R$23,50	R$2,35	R$8,38	R$143,55
46495 - CARLOS PATREZE PEREIRA DO CARMO	IPTU	31/12/2022	R$109,32	R$22,28	R$2,35	R$8,38	R$142,33
46495 - CARLOS PATREZE PEREIRA DO CARMO	IPTU	31/12/2022	R$109,32	R$21,03	R$2,35	R$8,38	R$141,08

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
46495 - CARLOS PATREZE PEREIRA DO CARMO	IPTU	31/12/2022	R$109,32	R$19,34	R$2,35	R$8,38	R$139,39
46513 - SALETE BIONDO	IPTU	31/12/2022	R$146,16	R$34,67	R$3,15	R$11,21	R$195,19
46513 - SALETE BIONDO	IPTU	31/12/2022	R$146,14	R$32,89	R$3,15	R$11,21	R$193,39
46513 - SALETE BIONDO	IPTU	31/12/2022	R$146,14	R$31,42	R$3,15	R$11,21	R$191,92
46513 - SALETE BIONDO	IPTU	31/12/2022	R$146,14	R$29,79	R$3,15	R$11,21	R$190,29
46513 - SALETE BIONDO	IPTU	31/12/2022	R$146,14	R$28,11	R$3,15	R$11,21	R$188,61
46513 - SALETE BIONDO	IPTU	31/12/2022	R$146,14	R$25,86	R$3,15	R$11,21	R$186,36
46514 - ADELAR ANTONIO BRESKOWSKI	IPTU	31/12/2023	R$321,68	R$37,87	R$6,55	R$5,75	R$371,85
46523 - REGIANE PIRES DA SILVA	IPTU	31/12/2022	R$115,53	R$27,41	R$2,49	R$8,86	R$154,29
46523 - REGIANE PIRES DA SILVA	IPTU	31/12/2023	R$729,72	R$85,91	R$14,86	R$13,05	R$843,54
46523 - REGIANE PIRES DA SILVA	IPTU	31/12/2022	R$115,54	R$26,00	R$2,49	R$8,86	R$152,89
46558 - EUGENIA APARECIDA DE AGUIAR	IPTU	31/12/2023	R$482,87	R$56,85	R$9,83	R$8,64	R$558,19
46583 - ANTONIO CARLOS DA SILVA BARROS E EVELIZE DE ALMEIDA FRANÇA D	IPTU	31/12/2023	R$440,47	R$51,86	R$8,97	R$7,88	R$509,18
46629 - PEDRO HENRIQUE VANONI ROQUE	IPTU	31/12/2023	R$640,95	R$75,46	R$13,05	R$11,46	R$740,92
46633 - RAFAEL HENRIQUE ANTON	IPTU	31/12/2023	R$1.648,80	R$144,89	R$33,57	R$29,49	R$1.856,75
46660 - ZILDA DOS SANTOS ALMEIDA	IPTU	31/12/2023	R$508,81	R$59,90	R$10,36	R$9,10	R$588,17
46776 - ELIAS TALMAN PRADO E ALESSANDRA MARQUES ROCHA PRADO	IPTU	31/12/2022	R$39,79	R$9,44	R$0,86	R$3,05	R$53,14
46776 - ELIAS TALMAN PRADO E ALESSANDRA MARQUES ROCHA PRADO	IPTU	31/12/2022	R$39,78	R$8,95	R$0,86	R$3,05	R$52,64
46776 - ELIAS TALMAN PRADO E ALESSANDRA MARQUES ROCHA PRADO	IPTU	31/12/2022	R$39,78	R$8,55	R$0,86	R$3,05	R$52,24
46776 - ELIAS TALMAN PRADO E ALESSANDRA MARQUES ROCHA PRADO	IPTU	31/12/2022	R$39,78	R$8,11	R$0,86	R$3,05	R$51,80
46776 - ELIAS TALMAN PRADO E ALESSANDRA MARQUES ROCHA PRADO	IPTU	31/12/2022	R$39,78	R$7,65	R$0,86	R$3,05	R$51,34
46776 - ELIAS TALMAN PRADO E ALESSANDRA MARQUES ROCHA PRADO	IPTU	31/12/2022	R$39,78	R$7,04	R$0,86	R$3,05	R$50,73
46817 - ELZA GONÇALVES DA COSTA	IPTU	31/12/2021	R$1.153,27	R$505,70	R$28,09	R$251,46	R$1.938,52
46820 - EMERSON DA CONCEIÇÃO ATANASIO E JANETE DIPP DA CONCEIÇÃO ATA	IPTU	31/12/2023	R$950,21	R$111,87	R$19,34	R$16,99	R$1.098,41
46857 - RAFAEL ANDRADE CATISTI	IPTU	31/12/2023	R$3.009,17	R$354,28	R$61,26	R$53,81	R$3.478,52
46857 - RAFAEL ANDRADE CATISTI	IPTU	31/12/2023	R$515,60	R$60,70	R$10,50	R$9,22	R$596,02
46860 - ANTONIO CARLOS COSTA	IPTU	31/12/2023	R$367,56	R$43,27	R$7,48	R$6,57	R$424,88
46889 - RITA DE OLIVEIRA NASCIMENTO	IPTU	31/12/2023	R$323,32	R$38,07	R$6,58	R$5,78	R$373,75
46892 - DIOMAICON RIBEIRO DA COSTA	IPTU	31/12/2023	R$260,66	R$30,69	R$5,31	R$4,66	R$301,32
46892 - DIOMAICON RIBEIRO DA COSTA	IPTU	31/12/2022	R$41,26	R$9,79	R$0,89	R$3,16	R$55,10
46892 - DIOMAICON RIBEIRO DA COSTA	IPTU	31/12/2022	R$41,27	R$9,29	R$0,89	R$3,16	R$54,61
46892 - DIOMAICON RIBEIRO DA COSTA	IPTU	31/12/2022	R$41,27	R$8,87	R$0,89	R$3,16	R$54,19
46892 - DIOMAICON RIBEIRO DA COSTA	IPTU	31/12/2022	R$41,27	R$8,41	R$0,89	R$3,16	R$53,73
46892 - DIOMAICON RIBEIRO DA COSTA	IPTU	31/12/2022	R$41,27	R$7,94	R$0,89	R$3,16	R$53,26

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
46892 - DIOMAICON RIBEIRO DA COSTA	IPTU	31/12/2022	R$41,27	R$7,30	R$0,89	R$3,16	R$52,62
46906 - VITORIO ZULIANI	IPTU	31/12/2022	R$79,09	R$18,76	R$1,70	R$6,07	R$105,62
46906 - VITORIO ZULIANI	IPTU	31/12/2023	R$499,41	R$58,80	R$10,17	R$8,93	R$577,31
46906 - VITORIO ZULIANI	IPTU	31/12/2022	R$79,07	R$17,79	R$1,70	R$6,06	R$104,62
46906 - VITORIO ZULIANI	IPTU	31/12/2022	R$79,07	R$17,00	R$1,70	R$6,06	R$103,83
46906 - VITORIO ZULIANI	IPTU	31/12/2022	R$79,07	R$16,12	R$1,70	R$6,06	R$102,95
46906 - VITORIO ZULIANI	IPTU	31/12/2022	R$79,07	R$15,21	R$1,70	R$6,06	R$102,04
46906 - VITORIO ZULIANI	IPTU	31/12/2022	R$79,07	R$13,99	R$1,70	R$6,06	R$100,82
46961 - LUZIA FERREIRA DE SANTANA ALVES	IPTU	31/12/2023	R$214,81	R$25,29	R$4,37	R$3,84	R$248,31
46961 - LUZIA FERREIRA DE SANTANA ALVES	IPTU	31/12/2022	R$34,01	R$8,07	R$0,73	R$2,61	R$45,42
46961 - LUZIA FERREIRA DE SANTANA ALVES	IPTU	31/12/2022	R$34,01	R$7,65	R$0,73	R$2,61	R$45,00
46961 - LUZIA FERREIRA DE SANTANA ALVES	IPTU	31/12/2022	R$34,01	R$7,31	R$0,73	R$2,61	R$44,66
46961 - LUZIA FERREIRA DE SANTANA ALVES	IPTU	31/12/2022	R$34,01	R$6,93	R$0,73	R$2,61	R$44,28
46961 - LUZIA FERREIRA DE SANTANA ALVES	IPTU	31/12/2022	R$34,01	R$6,54	R$0,73	R$2,61	R$43,89
46961 - LUZIA FERREIRA DE SANTANA ALVES	IPTU	31/12/2022	R$34,01	R$6,02	R$0,73	R$2,61	R$43,37
46962 - ADEMAR SOARES DA CONCEIÇÃO E CLAUDIA SBARDELOTTO SOARES DA C	IPTU	31/12/2021	R$387,46	R$169,90	R$9,44	R$84,48	R$651,28
47042 - SONIR PEREIRA DO NASCIMENTO	IPTU	31/12/2023	R$3.480,47	R$409,77	R$70,85	R$62,24	R$4.023,33
47053 - VANESSA RAZERA	IPTU	31/12/2023	R$960,57	R$113,09	R$19,56	R$17,18	R$1.110,40
47076 - ALEXANDRA NOGUEIRA NONATO	IPTU	31/12/2023	R$283,04	R$33,32	R$5,76	R$5,06	R$327,18
47080 - CLEIDIANE DOS SANTOS VIEGA	IPTU	31/12/2021	R$170,97	R$74,97	R$4,17	R$37,28	R$287,39
47080 - CLEIDIANE DOS SANTOS VIEGA	IPTU	31/12/2023	R$365,85	R$43,07	R$7,45	R$6,54	R$422,91
47080 - CLEIDIANE DOS SANTOS VIEGA	IPTU	31/12/2022	R$57,91	R$13,74	R$1,25	R$4,44	R$77,34
47080 - CLEIDIANE DOS SANTOS VIEGA	IPTU	31/12/2022	R$57,93	R$13,04	R$1,25	R$4,44	R$76,66
47080 - CLEIDIANE DOS SANTOS VIEGA	IPTU	31/12/2022	R$57,93	R$12,45	R$1,25	R$4,44	R$76,07
47080 - CLEIDIANE DOS SANTOS VIEGA	IPTU	31/12/2022	R$57,93	R$11,81	R$1,25	R$4,44	R$75,43
47080 - CLEIDIANE DOS SANTOS VIEGA	IPTU	31/12/2022	R$57,93	R$11,14	R$1,25	R$4,44	R$74,76
47080 - CLEIDIANE DOS SANTOS VIEGA	IPTU	31/12/2022	R$57,93	R$10,25	R$1,25	R$4,44	R$73,87
47157 - RAFAEL MARTINS DE SA	IPTU	31/12/2023	R$315,91	R$37,19	R$6,43	R$5,65	R$365,18
47198 - ROSALINA CARNEIRO PIRES	IPTU	31/12/2023	R$1.367,06	R$160,95	R$27,83	R$24,45	R$1.580,29
47279 - IRAN GELIO	IPTU	31/12/2023	R$720,41	R$84,82	R$14,67	R$12,88	R$832,78
47279 - IRAN GELIO	IPTU	31/12/2023	R$949,98	R$111,85	R$19,34	R$16,99	R$1.098,16
47279 - IRAN GELIO	IPTU	31/12/2023	R$276,36	R$32,54	R$5,63	R$4,94	R$319,47
47280 - RICARDO ONOFRE SILVESTRE	IPTU	31/12/2023	R$560,00	R$65,93	R$11,40	R$10,01	R$647,34
47280 - RICARDO ONOFRE SILVESTRE	IPTU	31/12/2022	R$88,66	R$21,03	R$1,91	R$6,80	R$118,40

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
47280 - RICARDO ONOFRE SILVESTRE	IPTU	31/12/2022	R$88,67	R$19,95	R$1,91	R$6,80	R$117,33
47280 - RICARDO ONOFRE SILVESTRE	IPTU	31/12/2022	R$88,67	R$19,06	R$1,91	R$6,80	R$116,44
47280 - RICARDO ONOFRE SILVESTRE	IPTU	31/12/2022	R$88,67	R$18,08	R$1,91	R$6,80	R$115,46
47280 - RICARDO ONOFRE SILVESTRE	IPTU	31/12/2022	R$88,67	R$17,06	R$1,91	R$6,80	R$114,44
47280 - RICARDO ONOFRE SILVESTRE	IPTU	31/12/2022	R$88,67	R$15,69	R$1,91	R$6,80	R$113,07
47282 - ALCIDES DE SOUZA	IPTU	31/12/2023	R$680,80	R$80,15	R$13,86	R$12,17	R$786,98
47336 - DEBORA SENGER	IPTU	31/12/2023	R$565,79	R$66,61	R$11,52	R$10,12	R$654,04
47336 - DEBORA SENGER	IPTU	31/12/2022	R$89,58	R$21,25	R$1,93	R$6,87	R$119,63
47336 - DEBORA SENGER	IPTU	31/12/2022	R$89,58	R$20,16	R$1,93	R$6,87	R$118,54
47336 - DEBORA SENGER	IPTU	31/12/2022	R$89,58	R$19,26	R$1,93	R$6,87	R$117,64
47336 - DEBORA SENGER	IPTU	31/12/2022	R$89,58	R$18,26	R$1,93	R$6,87	R$116,64
47336 - DEBORA SENGER	IPTU	31/12/2022	R$89,58	R$17,23	R$1,93	R$6,87	R$115,61
47336 - DEBORA SENGER	IPTU	31/12/2022	R$89,58	R$15,85	R$1,93	R$6,87	R$114,23
47365 - MARLI DOS SANTOS	IPTU	31/12/2021	R$891,69	R$391,00	R$21,72	R$194,43	R$1.498,84
47365 - MARLI DOS SANTOS	IPTU	31/12/2022	R$164,51	R$39,03	R$3,54	R$12,62	R$219,70
47365 - MARLI DOS SANTOS	IPTU	31/12/2023	R$986,98	R$116,20	R$20,09	R$17,65	R$1.140,92
47365 - MARLI DOS SANTOS	IPTU	31/12/2022	R$164,49	R$37,01	R$3,54	R$12,61	R$217,65
47365 - MARLI DOS SANTOS	IPTU	31/12/2022	R$164,49	R$35,36	R$3,54	R$12,61	R$216,00
47365 - MARLI DOS SANTOS	IPTU	31/12/2022	R$164,49	R$33,53	R$3,54	R$12,61	R$214,17
47365 - MARLI DOS SANTOS	IPTU	31/12/2022	R$164,49	R$31,64	R$3,54	R$12,61	R$212,28
47365 - MARLI DOS SANTOS	IPTU	31/12/2022	R$164,49	R$29,10	R$3,54	R$12,61	R$209,74
47452 - EVERTON PRESSER	IPTU	31/12/2023	R$267,91	R$31,54	R$5,45	R$4,79	R$309,69
47452 - EVERTON PRESSER	IPTU	31/12/2022	R$42,41	R$10,06	R$0,91	R$3,25	R$56,63
47452 - EVERTON PRESSER	IPTU	31/12/2022	R$42,42	R$9,55	R$0,91	R$3,25	R$56,13
47452 - EVERTON PRESSER	IPTU	31/12/2022	R$42,42	R$9,12	R$0,91	R$3,25	R$55,70
47452 - EVERTON PRESSER	IPTU	31/12/2022	R$42,42	R$8,65	R$0,91	R$3,25	R$55,23
47452 - EVERTON PRESSER	IPTU	31/12/2022	R$42,42	R$8,16	R$0,91	R$3,25	R$54,74
47452 - EVERTON PRESSER	IPTU	31/12/2022	R$42,42	R$7,51	R$0,91	R$3,25	R$54,09
47453 - WAGNER GRIS	IPTU	31/12/2022	R$56,05	R$13,30	R$1,21	R$4,30	R$74,86
47453 - WAGNER GRIS	IPTU	31/12/2023	R$354,04	R$41,68	R$7,21	R$6,33	R$409,26
47453 - WAGNER GRIS	IPTU	31/12/2022	R$56,06	R$12,62	R$1,21	R$4,30	R$74,19
47453 - WAGNER GRIS	IPTU	31/12/2022	R$56,06	R$12,05	R$1,21	R$4,30	R$73,62
47453 - WAGNER GRIS	IPTU	31/12/2022	R$56,06	R$11,43	R$1,21	R$4,30	R$73,00
47453 - WAGNER GRIS	IPTU	31/12/2022	R$56,06	R$10,78	R$1,21	R$4,30	R$72,35

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
47453 - WAGNER GRIS	IPTU	31/12/2022	R$56,06	R$9,92	R$1,21	R$4,30	R$71,49
47456 - PAULO ROBERTO DA SILVA SANTOS	IPTU	31/12/2021	R$248,62	R$109,02	R$6,06	R$54,21	R$417,91
47456 - PAULO ROBERTO DA SILVA SANTOS	IPTU	31/12/2023	R$267,91	R$31,54	R$5,45	R$4,79	R$309,69
47456 - PAULO ROBERTO DA SILVA SANTOS	IPTU	31/12/2022	R$42,41	R$10,06	R$0,91	R$3,25	R$56,63
47456 - PAULO ROBERTO DA SILVA SANTOS	IPTU	31/12/2022	R$42,42	R$9,55	R$0,91	R$3,25	R$56,13
47456 - PAULO ROBERTO DA SILVA SANTOS	IPTU	31/12/2022	R$42,42	R$9,12	R$0,91	R$3,25	R$55,70
47456 - PAULO ROBERTO DA SILVA SANTOS	IPTU	31/12/2022	R$42,42	R$8,65	R$0,91	R$3,25	R$55,23
47456 - PAULO ROBERTO DA SILVA SANTOS	IPTU	31/12/2022	R$42,42	R$8,16	R$0,91	R$3,25	R$54,74
47456 - PAULO ROBERTO DA SILVA SANTOS	IPTU	31/12/2022	R$42,42	R$7,51	R$0,91	R$3,25	R$54,09
47459 - VALDIR AUGUSTINHO	IPTU	31/12/2021	R$248,62	R$102,66	R$6,06	R$54,21	R$411,55
47459 - VALDIR AUGUSTINHO	IPTU	31/12/2023	R$267,91	R$31,54	R$5,45	R$4,79	R$309,69
47459 - VALDIR AUGUSTINHO	IPTU	31/12/2022	R$42,41	R$10,06	R$0,91	R$3,25	R$56,63
47459 - VALDIR AUGUSTINHO	IPTU	31/12/2022	R$42,42	R$9,55	R$0,91	R$3,25	R$56,13
47459 - VALDIR AUGUSTINHO	IPTU	31/12/2022	R$42,42	R$9,12	R$0,91	R$3,25	R$55,70
47459 - VALDIR AUGUSTINHO	IPTU	31/12/2022	R$42,42	R$8,65	R$0,91	R$3,25	R$55,23
47459 - VALDIR AUGUSTINHO	IPTU	31/12/2022	R$42,42	R$8,16	R$0,91	R$3,25	R$54,74
47459 - VALDIR AUGUSTINHO	IPTU	31/12/2022	R$42,42	R$7,51	R$0,91	R$3,25	R$54,09
47460 - EUGENIO JOSE RODRIGUES JUNIOR	IPTU	31/12/2023	R$253,76	R$29,88	R$5,17	R$4,54	R$293,35
47462 - ELISIANE PAULA FABRIN	IPTU	31/12/2023	R$211,51	R$24,90	R$4,31	R$3,78	R$244,50
47463 - MARIA ELENA DA COSTA	IPTU	31/12/2021	R$248,62	R$109,02	R$6,06	R$54,21	R$417,91
47463 - MARIA ELENA DA COSTA	IPTU	31/12/2023	R$211,51	R$24,90	R$4,31	R$3,78	R$244,50
47463 - MARIA ELENA DA COSTA	IPTU	31/12/2022	R$33,48	R$7,94	R$0,72	R$2,57	R$44,71
47463 - MARIA ELENA DA COSTA	IPTU	31/12/2022	R$33,49	R$7,54	R$0,72	R$2,57	R$44,32
47463 - MARIA ELENA DA COSTA	IPTU	31/12/2022	R$33,49	R$7,20	R$0,72	R$2,57	R$43,98
47463 - MARIA ELENA DA COSTA	IPTU	31/12/2022	R$33,49	R$6,83	R$0,72	R$2,57	R$43,61
47463 - MARIA ELENA DA COSTA	IPTU	31/12/2022	R$33,49	R$6,44	R$0,72	R$2,57	R$43,22
47463 - MARIA ELENA DA COSTA	IPTU	31/12/2022	R$33,49	R$5,93	R$0,72	R$2,57	R$42,71
47464 - ZEQUIEL MARANHAO E MARCELA RAFAELA DA SILVA ROSAS	IPTU	31/12/2022	R$41,14	R$9,76	R$0,89	R$3,15	R$54,94
47464 - ZEQUIEL MARANHAO E MARCELA RAFAELA DA SILVA ROSAS	IPTU	31/12/2023	R$259,74	R$30,58	R$5,29	R$4,64	R$300,25
47464 - ZEQUIEL MARANHAO E MARCELA RAFAELA DA SILVA ROSAS	IPTU	31/12/2022	R$41,13	R$9,25	R$0,89	R$3,15	R$54,42
47464 - ZEQUIEL MARANHAO E MARCELA RAFAELA DA SILVA ROSAS	IPTU	31/12/2022	R$41,13	R$8,84	R$0,89	R$3,15	R$54,01
47464 - ZEQUIEL MARANHAO E MARCELA RAFAELA DA SILVA ROSAS	IPTU	31/12/2022	R$41,13	R$8,38	R$0,89	R$3,15	R$53,55
47464 - ZEQUIEL MARANHAO E MARCELA RAFAELA DA SILVA ROSAS	IPTU	31/12/2022	R$41,13	R$7,91	R$0,89	R$3,15	R$53,08
47464 - ZEQUIEL MARANHAO E MARCELA RAFAELA DA SILVA ROSAS	IPTU	31/12/2022	R$41,13	R$7,28	R$0,89	R$3,15	R$52,45

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
47470 - EVANILDO ASSIS GUSMAO	IPTU	31/12/2023	R$311,40	R$36,66	R$6,34	R$5,57	R$359,97
47473 - DNNIFFER CADZERSKI E TEREZINHA CADZERSKI	IPTU	31/12/2023	R$80,88	R$4,61	R$1,65	R$1,45	R$88,59
47474 - EDERSON AMARAL HEBEL	IPTU	31/12/2023	R$354,04	R$41,68	R$7,21	R$6,33	R$409,26
47481 - HEDER LEONAM DOS REIS MATOS	IPTU	31/12/2023	R$259,74	R$30,58	R$5,29	R$4,64	R$300,25
47482 - ELIAS RODRIGUES DE OLIVEIRA E FRANCILENE REZENDE DE OLIVEIRA	IPTU	31/12/2021	R$303,79	R$133,21	R$7,40	R$66,24	R$510,64
47482 - ELIAS RODRIGUES DE OLIVEIRA E FRANCILENE REZENDE DE OLIVEIRA	IPTU	31/12/2023	R$259,74	R$30,58	R$5,29	R$4,64	R$300,25
47482 - ELIAS RODRIGUES DE OLIVEIRA E FRANCILENE REZENDE DE OLIVEIRA	IPTU	31/12/2022	R$41,14	R$9,76	R$0,89	R$3,15	R$54,94
47482 - ELIAS RODRIGUES DE OLIVEIRA E FRANCILENE REZENDE DE OLIVEIRA	IPTU	31/12/2022	R$41,13	R$9,25	R$0,89	R$3,15	R$54,42
47482 - ELIAS RODRIGUES DE OLIVEIRA E FRANCILENE REZENDE DE OLIVEIRA	IPTU	31/12/2022	R$41,13	R$8,84	R$0,89	R$3,15	R$54,01
47482 - ELIAS RODRIGUES DE OLIVEIRA E FRANCILENE REZENDE DE OLIVEIRA	IPTU	31/12/2022	R$41,13	R$8,38	R$0,89	R$3,15	R$53,55
47482 - ELIAS RODRIGUES DE OLIVEIRA E FRANCILENE REZENDE DE OLIVEIRA	IPTU	31/12/2022	R$41,13	R$7,91	R$0,89	R$3,15	R$53,08
47482 - ELIAS RODRIGUES DE OLIVEIRA E FRANCILENE REZENDE DE OLIVEIRA	IPTU	31/12/2022	R$41,13	R$7,28	R$0,89	R$3,15	R$52,45
47485 - ERITON DE OLIVEIRA LESSI E PRISCILA BOSCO MARRONI LESSI	IPTU	31/12/2023	R$259,74	R$30,58	R$5,29	R$4,64	R$300,25
47527 - ADIQUELI RIBEIRO	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
47540 - GISMAR FRANDALOZO	IPTU	31/12/2023	R$5.127,16	R$603,65	R$104,38	R$91,69	R$5.926,88
47554 - LENIR PEREIRA DA SILVA	IPTU	31/12/2023	R$1.235,25	R$145,43	R$25,15	R$22,09	R$1.427,92
47569 - JOSE PEREIRA DOS SANTOS	IPTU	31/12/2023	R$436,43	R$47,24	R$8,88	R$7,80	R$500,35
47647 - CARLA PATRICIA DE MAGALHAES	IPTU	31/12/2021	R$225,79	R$99,01	R$5,50	R$49,23	R$379,53
47647 - CARLA PATRICIA DE MAGALHAES	IPTU	31/12/2022	R$38,65	R$9,17	R$0,83	R$2,96	R$51,61
47647 - CARLA PATRICIA DE MAGALHAES	IPTU	31/12/2022	R$38,63	R$8,69	R$0,83	R$2,96	R$51,11
47647 - CARLA PATRICIA DE MAGALHAES	IPTU	31/12/2022	R$38,63	R$8,30	R$0,83	R$2,96	R$50,72
47647 - CARLA PATRICIA DE MAGALHAES	IPTU	31/12/2022	R$38,63	R$7,87	R$0,83	R$2,96	R$50,29
47647 - CARLA PATRICIA DE MAGALHAES	IPTU	31/12/2022	R$38,63	R$7,43	R$0,83	R$2,96	R$49,85
47647 - CARLA PATRICIA DE MAGALHAES	IPTU	31/12/2022	R$38,63	R$6,83	R$0,83	R$2,96	R$49,25
47649 - TATIANE DE FATIMA JAYMES	IPTU	31/12/2021	R$198,51	R$87,04	R$4,84	R$43,28	R$333,67
47732 - ADILSON DE OLIVEIRA PINTO JUNIOR E LILIANARA CAVALCANTE PRAD	IPTU	31/12/2021	R$1.113,39	R$488,22	R$27,12	R$242,77	R$1.871,50
47732 - ADILSON DE OLIVEIRA PINTO JUNIOR E LILIANARA CAVALCANTE PRAD	IPTU	31/12/2023	R$963,91	R$113,49	R$19,62	R$17,24	R$1.114,26
47732 - ADILSON DE OLIVEIRA PINTO JUNIOR E LILIANARA CAVALCANTE PRAD	IPTU	31/12/2022	R$152,62	R$36,21	R$3,29	R$11,70	R$203,82
47732 - ADILSON DE OLIVEIRA PINTO JUNIOR E LILIANARA CAVALCANTE PRAD	IPTU	31/12/2022	R$152,62	R$34,34	R$3,29	R$11,70	R$201,95
47732 - ADILSON DE OLIVEIRA PINTO JUNIOR E LILIANARA CAVALCANTE PRAD	IPTU	31/12/2022	R$152,62	R$32,81	R$3,29	R$11,70	R$200,42
47732 - ADILSON DE OLIVEIRA PINTO JUNIOR E LILIANARA CAVALCANTE PRAD	IPTU	31/12/2022	R$152,62	R$31,11	R$3,29	R$11,70	R$198,72
47732 - ADILSON DE OLIVEIRA PINTO JUNIOR E LILIANARA CAVALCANTE PRAD	IPTU	31/12/2022	R$152,62	R$29,36	R$3,29	R$11,70	R$196,97
47732 - ADILSON DE OLIVEIRA PINTO JUNIOR E LILIANARA CAVALCANTE PRAD	IPTU	31/12/2022	R$152,62	R$27,00	R$3,29	R$11,70	R$194,61
47753 - MARIA HERCULANA RODRIGUES DA SILVA E FRANCISCO RODRIGUES DA	IPTU	31/12/2023	R$243,34	R$28,65	R$4,95	R$4,35	R$281,29

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
47755 - EVERTON EDER PRIGOL	IPTU	31/12/2023	R$1.292,98	R$152,23	R$26,32	R$23,12	R$1.494,65
47755 - EVERTON EDER PRIGOL	IPTU	31/12/2023	R$2.115,44	R$249,06	R$43,07	R$37,83	R$2.445,40
47755 - EVERTON EDER PRIGOL	IPTU	31/12/2023	R$1.559,79	R$183,64	R$31,75	R$27,89	R$1.803,07
47862 - MICHEL LUIZ GRANDO	IPTU	31/12/2023	R$1.074,88	R$126,55	R$21,88	R$19,22	R$1.242,53
47869 - LUZIA ZANATA PISCINATO	IPTU	31/12/2023	R$1.425,75	R$167,86	R$29,03	R$25,50	R$1.648,14
47886 - JOSE CARLOS DA SILVA MACEDO	IPTU	31/12/2021	R$516,50	R$226,48	R$12,58	R$112,62	R$868,18
47886 - JOSE CARLOS DA SILVA MACEDO	IPTU	31/12/2023	R$445,50	R$52,45	R$9,07	R$7,97	R$514,99
47886 - JOSE CARLOS DA SILVA MACEDO	IPTU	31/12/2022	R$75,22	R$17,84	R$1,62	R$5,77	R$100,45
47886 - JOSE CARLOS DA SILVA MACEDO	IPTU	31/12/2022	R$75,24	R$16,93	R$1,62	R$5,77	R$99,56
47886 - JOSE CARLOS DA SILVA MACEDO	IPTU	31/12/2022	R$75,24	R$16,17	R$1,62	R$5,77	R$98,80
47886 - JOSE CARLOS DA SILVA MACEDO	IPTU	31/12/2022	R$75,24	R$15,34	R$1,62	R$5,77	R$97,97
47886 - JOSE CARLOS DA SILVA MACEDO	IPTU	31/12/2022	R$75,24	R$14,47	R$1,62	R$5,77	R$97,10
47886 - JOSE CARLOS DA SILVA MACEDO	IPTU	31/12/2022	R$75,24	R$13,31	R$1,62	R$5,77	R$95,94
47892 - RAFAEL HENRIQUE DA SILVA ARAUJO E VANESSA SILVA DE ALMEIDA A	IPTU	31/12/2023	R$276,36	R$32,54	R$5,63	R$4,94	R$319,47
47895 - DIEGO GOMES DE AQUINO E EDIENNE ANDREZZA DE ARAUJO MACEDO	IPTU	31/12/2023	R$329,02	R$38,74	R$6,70	R$5,88	R$380,34
47895 - DIEGO GOMES DE AQUINO E EDIENNE ANDREZZA DE ARAUJO MACEDO	IPTU	31/12/2022	R$52,10	R$11,72	R$1,12	R$4,00	R$68,94
47895 - DIEGO GOMES DE AQUINO E EDIENNE ANDREZZA DE ARAUJO MACEDO	IPTU	31/12/2022	R$52,10	R$11,20	R$1,12	R$4,00	R$68,42
47895 - DIEGO GOMES DE AQUINO E EDIENNE ANDREZZA DE ARAUJO MACEDO	IPTU	31/12/2022	R$52,10	R$10,62	R$1,12	R$4,00	R$67,84
47895 - DIEGO GOMES DE AQUINO E EDIENNE ANDREZZA DE ARAUJO MACEDO	IPTU	31/12/2022	R$52,10	R$10,02	R$1,12	R$4,00	R$67,24
47895 - DIEGO GOMES DE AQUINO E EDIENNE ANDREZZA DE ARAUJO MACEDO	IPTU	31/12/2022	R$52,10	R$9,22	R$1,12	R$4,00	R$66,44
47896 - CLAUDIA LOURENÇO DE SIQUEIRA SOUZA E TEREZA LOURENÇO DE SIQU	IPTU	31/12/2021	R$303,79	R$129,14	R$7,40	R$66,24	R$506,57
47909 - KETLYN HARTMANN KLIEMANN	IPTU	31/12/2023	R$716,56	R$84,36	R$14,59	R$12,81	R$828,32
47930 - SILVIA BASSANI SEGAT	IPTU	31/12/2023	R$45,43	R$2,59	R$0,92	R$0,81	R$49,75
47933 - DESTERRO CONCEICAO DO NASCIMENTO	IPTU	31/12/2021	R$297,55	R$130,47	R$7,25	R$64,88	R$500,15
47933 - DESTERRO CONCEICAO DO NASCIMENTO	IPTU	31/12/2022	R$40,25	R$9,55	R$0,87	R$3,09	R$53,76
47933 - DESTERRO CONCEICAO DO NASCIMENTO	IPTU	31/12/2023	R$254,23	R$29,93	R$5,18	R$4,55	R$293,89
47933 - DESTERRO CONCEICAO DO NASCIMENTO	IPTU	31/12/2022	R$40,26	R$9,06	R$0,87	R$3,09	R$53,28
47933 - DESTERRO CONCEICAO DO NASCIMENTO	IPTU	31/12/2022	R$40,26	R$8,66	R$0,87	R$3,09	R$52,88
47933 - DESTERRO CONCEICAO DO NASCIMENTO	IPTU	31/12/2022	R$40,26	R$8,21	R$0,87	R$3,09	R$52,43
47933 - DESTERRO CONCEICAO DO NASCIMENTO	IPTU	31/12/2022	R$40,26	R$7,75	R$0,87	R$3,09	R$51,97
47933 - DESTERRO CONCEICAO DO NASCIMENTO	IPTU	31/12/2022	R$40,26	R$7,12	R$0,87	R$3,09	R$51,34
48095 - SELMO PAIVA DE ASSIS	IPTU	31/12/2022	R$30,09	R$7,14	R$0,65	R$2,31	R$40,19
48095 - SELMO PAIVA DE ASSIS	IPTU	31/12/2023	R$190,13	R$22,38	R$3,87	R$3,40	R$219,78
48095 - SELMO PAIVA DE ASSIS	IPTU	31/12/2022	R$30,10	R$6,77	R$0,65	R$2,31	R$39,83

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
48095 - SELMO PAIVA DE ASSIS	IPTU	31/12/2022	R$30,10	R$6,47	R$0,65	R$2,31	R$39,53
48095 - SELMO PAIVA DE ASSIS	IPTU	31/12/2022	R$30,10	R$6,14	R$0,65	R$2,31	R$39,20
48095 - SELMO PAIVA DE ASSIS	IPTU	31/12/2022	R$30,10	R$5,79	R$0,65	R$2,31	R$38,85
48095 - SELMO PAIVA DE ASSIS	IPTU	31/12/2022	R$30,10	R$5,33	R$0,65	R$2,31	R$38,39
48154 - ELI RODRIGUES DE LIMA BASTOS	IPTU	31/12/2023	R$850,80	R$100,17	R$17,32	R$15,21	R$983,50
48154 - ELI RODRIGUES DE LIMA BASTOS	IPTU	31/12/2022	R$134,73	R$31,96	R$2,90	R$10,33	R$179,92
48154 - ELI RODRIGUES DE LIMA BASTOS	IPTU	31/12/2022	R$134,71	R$30,31	R$2,90	R$10,33	R$178,25
48154 - ELI RODRIGUES DE LIMA BASTOS	IPTU	31/12/2022	R$134,71	R$28,96	R$2,90	R$10,33	R$176,90
48154 - ELI RODRIGUES DE LIMA BASTOS	IPTU	31/12/2022	R$134,71	R$27,46	R$2,90	R$10,33	R$175,40
48154 - ELI RODRIGUES DE LIMA BASTOS	IPTU	31/12/2022	R$134,71	R$25,91	R$2,90	R$10,33	R$173,85
48154 - ELI RODRIGUES DE LIMA BASTOS	IPTU	31/12/2022	R$134,71	R$23,83	R$2,90	R$10,33	R$171,77
48205 - REINALDO NASMARTI MARTINS	IPTU	31/12/2021	R$517,31	R$213,61	R$12,60	R$112,80	R$856,32
48215 - ADEMIR FIRMINO	IPTU	31/12/2022	R$54,44	R$12,91	R$1,17	R$4,17	R$72,69
48215 - ADEMIR FIRMINO	IPTU	31/12/2023	R$343,77	R$40,47	R$7,00	R$6,15	R$397,39
48215 - ADEMIR FIRMINO	IPTU	31/12/2022	R$54,43	R$12,25	R$1,17	R$4,17	R$72,02
48215 - ADEMIR FIRMINO	IPTU	31/12/2022	R$54,43	R$11,70	R$1,17	R$4,17	R$71,47
48215 - ADEMIR FIRMINO	IPTU	31/12/2022	R$54,43	R$11,09	R$1,17	R$4,17	R$70,86
48215 - ADEMIR FIRMINO	IPTU	31/12/2022	R$54,43	R$10,47	R$1,17	R$4,17	R$70,24
48215 - ADEMIR FIRMINO	IPTU	31/12/2022	R$54,43	R$9,63	R$1,17	R$4,17	R$69,40
48272 - MANOEL RODRIGUES SILVA	IPTU	31/12/2023	R$211,68	R$16,38	R$4,31	R$3,79	R$236,16
48285 - MARLI DE LOURDES PANISSON DE AMORIM	IPTU	31/12/2021	R$1.415,49	R$620,69	R$34,48	R$308,64	R$2.379,30
48285 - MARLI DE LOURDES PANISSON DE AMORIM	IPTU	31/12/2023	R$1.229,87	R$144,80	R$25,04	R$21,99	R$1.421,70
48285 - MARLI DE LOURDES PANISSON DE AMORIM	IPTU	31/12/2022	R$194,71	R$46,19	R$4,19	R$14,93	R$260,02
48285 - MARLI DE LOURDES PANISSON DE AMORIM	IPTU	31/12/2022	R$194,73	R$43,82	R$4,19	R$14,93	R$257,67
48285 - MARLI DE LOURDES PANISSON DE AMORIM	IPTU	31/12/2022	R$194,73	R$41,86	R$4,19	R$14,93	R$255,71
48285 - MARLI DE LOURDES PANISSON DE AMORIM	IPTU	31/12/2022	R$194,73	R$39,70	R$4,19	R$14,93	R$253,55
48285 - MARLI DE LOURDES PANISSON DE AMORIM	IPTU	31/12/2022	R$194,73	R$37,46	R$4,19	R$14,93	R$251,31
48285 - MARLI DE LOURDES PANISSON DE AMORIM	IPTU	31/12/2022	R$194,73	R$34,45	R$4,19	R$14,93	R$248,30
48298 - VALMOR BERTE	IPTU	31/12/2023	R$574,21	R$62,15	R$11,69	R$10,27	R$658,32
48352 - JUCIMAR DE LIMA E LESLIEANNE SANTANA DE LIMA	IPTU	31/12/2023	R$376,80	R$44,36	R$7,67	R$6,74	R$435,57
48355 - EDGAR SANTANA LOPES	IPTU	31/12/2022	R$42,28	R$10,03	R$0,91	R$3,24	R$56,46
48355 - EDGAR SANTANA LOPES	IPTU	31/12/2023	R$266,99	R$31,43	R$5,44	R$4,77	R$308,63
48355 - EDGAR SANTANA LOPES	IPTU	31/12/2022	R$42,28	R$9,51	R$0,91	R$3,24	R$55,94
48355 - EDGAR SANTANA LOPES	IPTU	31/12/2022	R$42,28	R$9,09	R$0,91	R$3,24	R$55,52

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48355 - EDGAR SANTANA LOPES	IPTU	31/12/2022	R$42,28	R$8,62	R$0,91	R$3,24	R$55,05
48355 - EDGAR SANTANA LOPES	IPTU	31/12/2022	R$42,28	R$8,13	R$0,91	R$3,24	R$54,56
48355 - EDGAR SANTANA LOPES	IPTU	31/12/2022	R$42,28	R$7,48	R$0,91	R$3,24	R$53,91
48362 - JOSE VICENTE DA SILVA	IPTU	31/12/2023	R$1.156,42	R$136,15	R$23,54	R$20,68	R$1.336,79
48365 - ANTONIO FERREIRA	IPTU	31/12/2023	R$555,06	R$65,35	R$11,30	R$9,93	R$641,64
48396 - NATALINO ALVES DUARTE	IPTU	31/12/2023	R$424,02	R$49,92	R$8,63	R$7,58	R$490,15
48405 - JURANDIR KIIHL E JOANA ANTONIA PERES KIIHL	IPTU	31/12/2023	R$1.833,94	R$215,92	R$37,33	R$32,80	R$2.119,99
48445 - VALDEMAR PERES LOPES	IPTU	31/12/2023	R$1.215,14	R$143,06	R$24,74	R$21,73	R$1.404,67
48445 - VALDEMAR PERES LOPES	IPTU	31/12/2022	R$192,39	R$45,64	R$4,14	R$14,75	R$256,92
48445 - VALDEMAR PERES LOPES	IPTU	31/12/2022	R$192,40	R$43,29	R$4,14	R$14,75	R$254,58
48445 - VALDEMAR PERES LOPES	IPTU	31/12/2022	R$192,40	R$41,36	R$4,14	R$14,75	R$252,65
48445 - VALDEMAR PERES LOPES	IPTU	31/12/2022	R$192,40	R$39,22	R$4,14	R$14,75	R$250,51
48445 - VALDEMAR PERES LOPES	IPTU	31/12/2022	R$192,40	R$37,01	R$4,14	R$14,75	R$248,30
48445 - VALDEMAR PERES LOPES	IPTU	31/12/2022	R$192,40	R$34,04	R$4,14	R$14,75	R$245,33
48454 - ADELAR LUIS ALVES DOS SANTOS E CLEIDE SANTANA ALVES DOS SANT	IPTU	31/12/2023	R$298,56	R$35,15	R$6,08	R$5,34	R$345,13
48465 - NAILSON SOARES DE LIMA SILVA	IPTU	31/12/2023	R$262,96	R$30,96	R$5,35	R$4,70	R$303,97
48487 - ANTONIO CIRILO ALVES	IPTU	31/12/2021	R$382,95	R$167,92	R$9,33	R$83,50	R$643,70
48487 - ANTONIO CIRILO ALVES	IPTU	31/12/2023	R$439,50	R$51,74	R$8,95	R$7,86	R$508,05
48487 - ANTONIO CIRILO ALVES	IPTU	31/12/2022	R$69,58	R$16,51	R$1,50	R$5,34	R$92,93
48487 - ANTONIO CIRILO ALVES	IPTU	31/12/2022	R$69,59	R$15,66	R$1,50	R$5,34	R$92,09
48487 - ANTONIO CIRILO ALVES	IPTU	31/12/2022	R$69,59	R$14,96	R$1,50	R$5,34	R$91,39
48487 - ANTONIO CIRILO ALVES	IPTU	31/12/2022	R$69,59	R$14,19	R$1,50	R$5,34	R$90,62
48487 - ANTONIO CIRILO ALVES	IPTU	31/12/2022	R$69,59	R$13,39	R$1,50	R$5,34	R$89,82
48487 - ANTONIO CIRILO ALVES	IPTU	31/12/2022	R$69,59	R$12,31	R$1,50	R$5,34	R$88,74
48488 - BANCO BRADESCO SA	IPTU	31/12/2021	R$4.083,75	R$1.790,71	R$99,48	R$890,44	R$6.864,38
48488 - BANCO BRADESCO SA	IPTU	31/12/2023	R$4.537,50	R$534,22	R$92,37	R$81,14	R$5.245,23
48488 - BANCO BRADESCO SA	IPTU	31/12/2022	R$718,43	R$170,43	R$15,47	R$55,09	R$959,42
48488 - BANCO BRADESCO SA	IPTU	31/12/2022	R$718,44	R$161,67	R$15,47	R$55,10	R$950,68
48488 - BANCO BRADESCO SA	IPTU	31/12/2022	R$718,44	R$154,45	R$15,47	R$55,10	R$943,46
48488 - BANCO BRADESCO SA	IPTU	31/12/2022	R$718,44	R$146,46	R$15,47	R$55,10	R$935,47
48488 - BANCO BRADESCO SA	IPTU	31/12/2022	R$718,44	R$138,21	R$15,47	R$55,10	R$927,22
48488 - BANCO BRADESCO SA	IPTU	31/12/2022	R$718,44	R$127,12	R$15,47	R$55,10	R$916,13
48509 - ROSANGELA DE SOUZA PRIMO DA SILVA	IPTU	31/12/2023	R$1.455,03	R$171,31	R$29,62	R$26,02	R$1.681,98
48569 - ANDERSON DIEGO CIUPAK	IPTU	31/12/2023	R$3.425,02	R$403,25	R$69,73	R$61,25	R$3.959,25

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
48571 - ALAESTE DINIZ DA SILVA JUNIOR E GIRLENE SOARES DA SILVA DINI	IPTU	31/12/2022	R$179,81	R$42,66	R$3,87	R$13,79	R$240,13
48571 - ALAESTE DINIZ DA SILVA JUNIOR E GIRLENE SOARES DA SILVA DINI	IPTU	31/12/2023	R$1.135,70	R$133,71	R$23,12	R$20,31	R$1.312,84
48571 - ALAESTE DINIZ DA SILVA JUNIOR E GIRLENE SOARES DA SILVA DINI	IPTU	31/12/2022	R$179,82	R$40,46	R$3,87	R$13,79	R$237,94
48571 - ALAESTE DINIZ DA SILVA JUNIOR E GIRLENE SOARES DA SILVA DINI	IPTU	31/12/2022	R$179,82	R$38,66	R$3,87	R$13,79	R$236,14
48571 - ALAESTE DINIZ DA SILVA JUNIOR E GIRLENE SOARES DA SILVA DINI	IPTU	31/12/2022	R$179,82	R$36,66	R$3,87	R$13,79	R$234,14
48571 - ALAESTE DINIZ DA SILVA JUNIOR E GIRLENE SOARES DA SILVA DINI	IPTU	31/12/2022	R$179,82	R$34,59	R$3,87	R$13,79	R$232,07
48571 - ALAESTE DINIZ DA SILVA JUNIOR E GIRLENE SOARES DA SILVA DINI	IPTU	31/12/2022	R$179,82	R$31,82	R$3,87	R$13,79	R$229,30
48573 - EDILENE DA SILVA LOURENCO	IPTU	31/12/2021	R$223,01	R$97,79	R$5,43	R$48,63	R$374,86
48573 - EDILENE DA SILVA LOURENCO	IPTU	31/12/2023	R$240,90	R$28,36	R$4,90	R$4,31	R$278,47
48573 - EDILENE DA SILVA LOURENCO	IPTU	31/12/2022	R$38,16	R$9,05	R$0,82	R$2,93	R$50,96
48573 - EDILENE DA SILVA LOURENCO	IPTU	31/12/2022	R$38,13	R$8,58	R$0,82	R$2,92	R$50,45
48573 - EDILENE DA SILVA LOURENCO	IPTU	31/12/2022	R$38,13	R$8,20	R$0,82	R$2,92	R$50,07
48573 - EDILENE DA SILVA LOURENCO	IPTU	31/12/2022	R$38,13	R$7,77	R$0,82	R$2,92	R$49,64
48573 - EDILENE DA SILVA LOURENCO	IPTU	31/12/2022	R$38,13	R$7,33	R$0,82	R$2,92	R$49,20
48573 - EDILENE DA SILVA LOURENCO	IPTU	31/12/2022	R$38,13	R$6,75	R$0,82	R$2,92	R$48,62
48576 - WALMOR BATISTA	IPTU	31/12/2023	R$522,53	R$61,52	R$10,64	R$9,34	R$604,03
48586 - JOSE ELIAS DA SILVA LOPES	IPTU	31/12/2023	R$257,06	R$30,27	R$5,23	R$4,60	R$297,16
48586 - JOSE ELIAS DA SILVA LOPES	IPTU	31/12/2022	R$40,69	R$9,65	R$0,88	R$3,12	R$54,34
48586 - JOSE ELIAS DA SILVA LOPES	IPTU	31/12/2022	R$40,70	R$9,16	R$0,88	R$3,12	R$53,86
48586 - JOSE ELIAS DA SILVA LOPES	IPTU	31/12/2022	R$40,70	R$8,75	R$0,88	R$3,12	R$53,45
48586 - JOSE ELIAS DA SILVA LOPES	IPTU	31/12/2022	R$40,70	R$8,30	R$0,88	R$3,12	R$53,00
48586 - JOSE ELIAS DA SILVA LOPES	IPTU	31/12/2022	R$40,70	R$7,83	R$0,88	R$3,12	R$52,53
48586 - JOSE ELIAS DA SILVA LOPES	IPTU	31/12/2022	R$40,70	R$7,20	R$0,88	R$3,12	R$51,90
48602 - ANILSON DE JESUS SOUZA SILVA	IPTU	31/12/2023	R$267,91	R$31,54	R$5,45	R$4,79	R$309,69
48609 - ANTONIO DE GOIS SANTOS E LEONILDA MENDES DE LARA SANTOS	IPTU	31/12/2023	R$1.641,75	R$193,29	R$33,42	R$29,36	R$1.897,82
48610 - MARIA APARECIDA BARBERO DA SILVA E MOYSES DA SILVA	IPTU	31/12/2022	R$36,86	R$8,75	R$0,79	R$2,83	R$49,23
48610 - MARIA APARECIDA BARBERO DA SILVA E MOYSES DA SILVA	IPTU	31/12/2022	R$36,85	R$8,29	R$0,79	R$2,83	R$48,76
48610 - MARIA APARECIDA BARBERO DA SILVA E MOYSES DA SILVA	IPTU	31/12/2022	R$36,85	R$7,92	R$0,79	R$2,83	R$48,39
48610 - MARIA APARECIDA BARBERO DA SILVA E MOYSES DA SILVA	IPTU	31/12/2022	R$36,85	R$7,51	R$0,79	R$2,83	R$47,98
48610 - MARIA APARECIDA BARBERO DA SILVA E MOYSES DA SILVA	IPTU	31/12/2022	R$36,85	R$7,09	R$0,79	R$2,83	R$47,56
48610 - MARIA APARECIDA BARBERO DA SILVA E MOYSES DA SILVA	IPTU	31/12/2022	R$36,85	R$6,52	R$0,79	R$2,83	R$46,99
48612 - GUILHERME INOCENCIO COSTA DE CAMPOS	IPTU	31/12/2022	R$42,41	R$10,06	R$0,91	R$3,25	R$56,63
48612 - GUILHERME INOCENCIO COSTA DE CAMPOS	IPTU	31/12/2022	R$42,42	R$9,55	R$0,91	R$3,25	R$56,13
48612 - GUILHERME INOCENCIO COSTA DE CAMPOS	IPTU	31/12/2022	R$42,42	R$9,12	R$0,91	R$3,25	R$55,70

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48612 - GUILHERME INOCENCIO COSTA DE CAMPOS	IPTU	31/12/2022	R$42,42	R$8,65	R$0,91	R$3,25	R$55,23
48612 - GUILHERME INOCENCIO COSTA DE CAMPOS	IPTU	31/12/2022	R$42,42	R$8,16	R$0,91	R$3,25	R$54,74
48612 - GUILHERME INOCENCIO COSTA DE CAMPOS	IPTU	31/12/2022	R$42,42	R$7,51	R$0,91	R$3,25	R$54,09
48613 - ROSANA FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
48613 - ROSANA FERREIRA DE SOUZA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
48613 - ROSANA FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
48613 - ROSANA FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
48613 - ROSANA FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
48613 - ROSANA FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
48613 - ROSANA FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
48616 - JOAO CARLOS SILVINO	IPTU	31/12/2021	R$303,79	R$133,21	R$7,40	R$66,24	R$510,64
48616 - JOAO CARLOS SILVINO	IPTU	31/12/2022	R$41,14	R$9,76	R$0,89	R$3,15	R$54,94
48616 - JOAO CARLOS SILVINO	IPTU	31/12/2023	R$259,74	R$30,58	R$5,29	R$4,64	R$300,25
48616 - JOAO CARLOS SILVINO	IPTU	31/12/2022	R$41,13	R$9,25	R$0,89	R$3,15	R$54,42
48616 - JOAO CARLOS SILVINO	IPTU	31/12/2022	R$41,13	R$8,84	R$0,89	R$3,15	R$54,01
48616 - JOAO CARLOS SILVINO	IPTU	31/12/2022	R$41,13	R$8,38	R$0,89	R$3,15	R$53,55
48616 - JOAO CARLOS SILVINO	IPTU	31/12/2022	R$41,13	R$7,91	R$0,89	R$3,15	R$53,08
48616 - JOAO CARLOS SILVINO	IPTU	31/12/2022	R$41,13	R$7,28	R$0,89	R$3,15	R$52,45
48618 - VALDIR DE ALMEIDA FLORE JANAINA MARIA GOMES DE ALMEIDA	IPTU	31/12/2023	R$211,51	R$24,90	R$4,31	R$3,78	R$244,50
48625 - VALTER ROCHA E MARCIA CUNHA BATISTA ROCHA	IPTU	31/12/2023	R$354,99	R$41,79	R$7,23	R$6,35	R$410,36
48626 - CAMILA PAZ BRUM	IPTU	31/12/2021	R$248,62	R$109,02	R$6,06	R$54,21	R$417,91
48626 - CAMILA PAZ BRUM	IPTU	31/12/2023	R$267,91	R$31,54	R$5,45	R$4,79	R$309,69
48626 - CAMILA PAZ BRUM	IPTU	31/12/2022	R$42,41	R$10,06	R$0,91	R$3,25	R$56,63
48626 - CAMILA PAZ BRUM	IPTU	31/12/2022	R$42,42	R$9,55	R$0,91	R$3,25	R$56,13
48626 - CAMILA PAZ BRUM	IPTU	31/12/2022	R$42,42	R$9,12	R$0,91	R$3,25	R$55,70
48626 - CAMILA PAZ BRUM	IPTU	31/12/2022	R$42,42	R$8,65	R$0,91	R$3,25	R$55,23
48626 - CAMILA PAZ BRUM	IPTU	31/12/2022	R$42,42	R$8,16	R$0,91	R$3,25	R$54,74
48626 - CAMILA PAZ BRUM	IPTU	31/12/2022	R$42,42	R$7,51	R$0,91	R$3,25	R$54,09
48627 - CIBELE DE CARVALHO DA SILVA	IPTU	31/12/2023	R$162,35	R$14,27	R$3,31	R$2,90	R$182,83
48630 - ROGERIO ANTONIO DA SILVA E ROSICLEIDE MARIA DA SILVA	IPTU	31/12/2021	R$273,52	R$119,94	R$6,66	R$59,64	R$459,76
48630 - ROGERIO ANTONIO DA SILVA E ROSICLEIDE MARIA DA SILVA	IPTU	31/12/2023	R$232,23	R$27,34	R$4,73	R$4,15	R$268,45
48630 - ROGERIO ANTONIO DA SILVA E ROSICLEIDE MARIA DA SILVA	IPTU	31/12/2022	R$36,77	R$8,72	R$0,79	R$2,82	R$49,10
48630 - ROGERIO ANTONIO DA SILVA E ROSICLEIDE MARIA DA SILVA	IPTU	31/12/2022	R$36,77	R$8,27	R$0,79	R$2,82	R$48,65
48630 - ROGERIO ANTONIO DA SILVA E ROSICLEIDE MARIA DA SILVA	IPTU	31/12/2022	R$36,77	R$7,90	R$0,79	R$2,82	R$48,28

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
48630 - ROGERIO ANTONIO DA SILVA E ROSICLEIDE MARIA DA SILVA	IPTU	31/12/2022	R$36,77	R$7,50	R$0,79	R$2,82	R$47,88
48630 - ROGERIO ANTONIO DA SILVA E ROSICLEIDE MARIA DA SILVA	IPTU	31/12/2022	R$36,77	R$7,07	R$0,79	R$2,82	R$47,45
48630 - ROGERIO ANTONIO DA SILVA E ROSICLEIDE MARIA DA SILVA	IPTU	31/12/2022	R$36,77	R$6,51	R$0,79	R$2,82	R$46,89
48631 - PAULO GOMES DE FREITAS E DANIELA BEZERRA DOS SANTOS FREITAS	IPTU	31/12/2023	R$274,31	R$32,30	R$5,58	R$4,91	R$317,10
48632 - ANTONIO JOSE COSTA DE SOUSA	IPTU	31/12/2021	R$256,65	R$112,54	R$6,25	R$55,96	R$431,40
48632 - ANTONIO JOSE COSTA DE SOUSA	IPTU	31/12/2023	R$276,36	R$32,54	R$5,63	R$4,94	R$319,47
48632 - ANTONIO JOSE COSTA DE SOUSA	IPTU	31/12/2022	R$43,77	R$10,38	R$0,94	R$3,36	R$58,45
48632 - ANTONIO JOSE COSTA DE SOUSA	IPTU	31/12/2022	R$43,76	R$9,85	R$0,94	R$3,36	R$57,91
48632 - ANTONIO JOSE COSTA DE SOUSA	IPTU	31/12/2022	R$43,76	R$9,41	R$0,94	R$3,36	R$57,47
48632 - ANTONIO JOSE COSTA DE SOUSA	IPTU	31/12/2022	R$43,76	R$8,92	R$0,94	R$3,36	R$56,98
48632 - ANTONIO JOSE COSTA DE SOUSA	IPTU	31/12/2022	R$43,76	R$8,42	R$0,94	R$3,36	R$56,48
48632 - ANTONIO JOSE COSTA DE SOUSA	IPTU	31/12/2022	R$43,76	R$7,74	R$0,94	R$3,36	R$55,80
48633 - EDECARLOS DOS SANTOS	IPTU	31/12/2022	R$4,78	R$1,13	R$0,10	R$0,37	R$6,38
48633 - EDECARLOS DOS SANTOS	IPTU	31/12/2023	R$276,36	R$32,54	R$5,63	R$4,94	R$319,47
48633 - EDECARLOS DOS SANTOS	IPTU	31/12/2022	R$43,76	R$9,85	R$0,94	R$3,36	R$57,91
48633 - EDECARLOS DOS SANTOS	IPTU	31/12/2022	R$43,76	R$9,41	R$0,94	R$3,36	R$57,47
48633 - EDECARLOS DOS SANTOS	IPTU	31/12/2022	R$43,76	R$8,92	R$0,94	R$3,36	R$56,98
48633 - EDECARLOS DOS SANTOS	IPTU	31/12/2022	R$43,76	R$8,42	R$0,94	R$3,36	R$56,48
48633 - EDECARLOS DOS SANTOS	IPTU	31/12/2022	R$43,76	R$7,74	R$0,94	R$3,36	R$55,80
48635 - WHANDESON DA MOTA CAVALCANTI E GIRLENE SANTANA DO NASCIMENTO	IPTU	31/12/2023	R$100,47	R$6,75	R$2,05	R$1,80	R$111,07
48637 - LEONARDO SILVERIO DA SILVA	IPTU	31/12/2022	R$82,50	R$19,57	R$1,78	R$6,33	R$110,18
48637 - LEONARDO SILVERIO DA SILVA	IPTU	31/12/2022	R$82,52	R$18,57	R$1,78	R$6,33	R$109,20
48637 - LEONARDO SILVERIO DA SILVA	IPTU	31/12/2022	R$82,52	R$17,74	R$1,78	R$6,33	R$108,37
48637 - LEONARDO SILVERIO DA SILVA	IPTU	31/12/2022	R$82,52	R$16,82	R$1,78	R$6,33	R$107,45
48637 - LEONARDO SILVERIO DA SILVA	IPTU	31/12/2022	R$82,52	R$15,87	R$1,78	R$6,33	R$106,50
48637 - LEONARDO SILVERIO DA SILVA	IPTU	31/12/2022	R$82,52	R$14,60	R$1,78	R$6,33	R$105,23
48639 - EUGENIO BASILIO DE ALMEIDA E SILVANI DUTRA DOS SANTOS ALMEID	IPTU	31/12/2022	R$33,48	R$7,94	R$0,72	R$2,57	R$44,71
48639 - EUGENIO BASILIO DE ALMEIDA E SILVANI DUTRA DOS SANTOS ALMEID	IPTU	31/12/2022	R$33,49	R$7,54	R$0,72	R$2,57	R$44,32
48639 - EUGENIO BASILIO DE ALMEIDA E SILVANI DUTRA DOS SANTOS ALMEID	IPTU	31/12/2022	R$33,49	R$7,20	R$0,72	R$2,57	R$43,98
48639 - EUGENIO BASILIO DE ALMEIDA E SILVANI DUTRA DOS SANTOS ALMEID	IPTU	31/12/2022	R$33,49	R$6,83	R$0,72	R$2,57	R$43,61
48639 - EUGENIO BASILIO DE ALMEIDA E SILVANI DUTRA DOS SANTOS ALMEID	IPTU	31/12/2022	R$33,49	R$6,44	R$0,72	R$2,57	R$43,22
48639 - EUGENIO BASILIO DE ALMEIDA E SILVANI DUTRA DOS SANTOS ALMEID	IPTU	31/12/2022	R$33,49	R$5,93	R$0,72	R$2,57	R$42,71
48648 - DEYVISON DO NASCIMENTO AMORIM E LUCIA DE AULILEIA DA LUZ NAS	IPTU	31/12/2021	R$256,65	R$112,54	R$6,25	R$55,96	R$431,40
48648 - DEYVISON DO NASCIMENTO AMORIM E LUCIA DE AULILEIA DA LUZ NAS	IPTU	31/12/2023	R$218,19	R$25,69	R$4,44	R$3,90	R$252,22

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
48649 - JOSE BATISTA DA SILVA	IPTU	31/12/2023	R$284,88	R$33,54	R$5,80	R$5,09	R$329,31
48649 - JOSE BATISTA DA SILVA	IPTU	31/12/2022	R$45,12	R$10,70	R$0,97	R$3,46	R$60,25
48649 - JOSE BATISTA DA SILVA	IPTU	31/12/2022	R$45,10	R$10,15	R$0,97	R$3,46	R$59,68
48649 - JOSE BATISTA DA SILVA	IPTU	31/12/2022	R$45,10	R$9,70	R$0,97	R$3,46	R$59,23
48649 - JOSE BATISTA DA SILVA	IPTU	31/12/2022	R$45,10	R$9,19	R$0,97	R$3,46	R$58,72
48649 - JOSE BATISTA DA SILVA	IPTU	31/12/2022	R$45,10	R$8,68	R$0,97	R$3,46	R$58,21
48649 - JOSE BATISTA DA SILVA	IPTU	31/12/2022	R$45,10	R$7,98	R$0,97	R$3,46	R$57,51
48657 - MACIEL MARCELLO	IPTU	31/12/2023	R$432,38	R$50,91	R$8,80	R$7,73	R$499,82
48657 - MACIEL MARCELLO	IPTU	31/12/2022	R$68,45	R$16,24	R$1,47	R$5,25	R$91,41
48657 - MACIEL MARCELLO	IPTU	31/12/2022	R$68,46	R$15,41	R$1,47	R$5,25	R$90,59
48657 - MACIEL MARCELLO	IPTU	31/12/2022	R$68,46	R$14,72	R$1,47	R$5,25	R$89,90
48657 - MACIEL MARCELLO	IPTU	31/12/2022	R$68,46	R$13,96	R$1,47	R$5,25	R$89,14
48657 - MACIEL MARCELLO	IPTU	31/12/2022	R$68,46	R$13,17	R$1,47	R$5,25	R$88,35
48657 - MACIEL MARCELLO	IPTU	31/12/2022	R$68,46	R$12,11	R$1,47	R$5,25	R$87,29
48663 - ANDRE GOMES DA SILVA	IPTU	31/12/2023	R$276,36	R$32,54	R$5,63	R$4,94	R$319,47
48667 - GLEIDSON BENICIO DA PAIXAO	IPTU	31/12/2022	R$67,88	R$16,10	R$1,46	R$5,21	R$90,65
48667 - GLEIDSON BENICIO DA PAIXAO	IPTU	31/12/2023	R$428,60	R$50,46	R$8,73	R$7,66	R$495,45
48667 - GLEIDSON BENICIO DA PAIXAO	IPTU	31/12/2022	R$67,86	R$15,27	R$1,46	R$5,20	R$89,79
48667 - GLEIDSON BENICIO DA PAIXAO	IPTU	31/12/2022	R$67,86	R$14,59	R$1,46	R$5,20	R$89,11
48667 - GLEIDSON BENICIO DA PAIXAO	IPTU	31/12/2022	R$67,86	R$13,83	R$1,46	R$5,20	R$88,35
48667 - GLEIDSON BENICIO DA PAIXAO	IPTU	31/12/2022	R$67,86	R$13,05	R$1,46	R$5,20	R$87,57
48667 - GLEIDSON BENICIO DA PAIXAO	IPTU	31/12/2022	R$67,86	R$12,01	R$1,46	R$5,20	R$86,53
48727 - JOSE BATISTA DIAS	IPTU	31/12/2021	R$832,37	R$364,99	R$20,28	R$181,49	R$1.399,13
48727 - JOSE BATISTA DIAS	IPTU	31/12/2022	R$145,65	R$34,55	R$3,14	R$11,17	R$194,51
48727 - JOSE BATISTA DIAS	IPTU	31/12/2023	R$919,83	R$108,30	R$18,73	R$16,45	R$1.063,31
48727 - JOSE BATISTA DIAS	IPTU	31/12/2022	R$145,63	R$32,77	R$3,14	R$11,17	R$192,71
48727 - JOSE BATISTA DIAS	IPTU	31/12/2022	R$145,63	R$31,31	R$3,14	R$11,17	R$191,25
48727 - JOSE BATISTA DIAS	IPTU	31/12/2022	R$145,63	R$29,69	R$3,14	R$11,17	R$189,63
48727 - JOSE BATISTA DIAS	IPTU	31/12/2022	R$145,63	R$28,01	R$3,14	R$11,17	R$187,95
48727 - JOSE BATISTA DIAS	IPTU	31/12/2022	R$145,63	R$25,77	R$3,14	R$11,17	R$185,71
48733 - NEORIDES TERESINHA DELARMELIN BASSANI	IPTU	31/12/2022	R$311,03	R$73,79	R$6,70	R$23,85	R$415,37
48733 - NEORIDES TERESINHA DELARMELIN BASSANI	IPTU	31/12/2023	R$1.964,42	R$231,28	R$39,99	R$35,13	R$2.270,82
48733 - NEORIDES TERESINHA DELARMELIN BASSANI	IPTU	31/12/2022	R$311,03	R$69,99	R$6,70	R$23,85	R$411,57
48733 - NEORIDES TERESINHA DELARMELIN BASSANI	IPTU	31/12/2022	R$311,03	R$66,86	R$6,70	R$23,85	R$408,44

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
48733 - NEORIDES TERESINHA DELARMELIN BASSANI	IPTU	31/12/2022	R$311,03	R$63,40	R$6,70	R$23,85	R$404,98
48733 - NEORIDES TERESINHA DELARMELIN BASSANI	IPTU	31/12/2022	R$311,03	R$59,83	R$6,70	R$23,85	R$401,41
48733 - NEORIDES TERESINHA DELARMELIN BASSANI	IPTU	31/12/2022	R$311,03	R$55,03	R$6,70	R$23,85	R$396,61
48742 - JOAQUINA DE ARAUJO BEZERRA DE SOUSA	IPTU	31/12/2023	R$319,62	R$37,63	R$6,51	R$5,72	R$369,48
48742 - JOAQUINA DE ARAUJO BEZERRA DE SOUSA	IPTU	31/12/2022	R$50,59	R$12,00	R$1,09	R$3,88	R$67,56
48742 - JOAQUINA DE ARAUJO BEZERRA DE SOUSA	IPTU	31/12/2022	R$50,61	R$11,39	R$1,09	R$3,88	R$66,97
48742 - JOAQUINA DE ARAUJO BEZERRA DE SOUSA	IPTU	31/12/2022	R$50,61	R$10,88	R$1,09	R$3,88	R$66,46
48742 - JOAQUINA DE ARAUJO BEZERRA DE SOUSA	IPTU	31/12/2022	R$50,61	R$10,32	R$1,09	R$3,88	R$65,90
48742 - JOAQUINA DE ARAUJO BEZERRA DE SOUSA	IPTU	31/12/2022	R$50,61	R$9,74	R$1,09	R$3,88	R$65,32
48742 - JOAQUINA DE ARAUJO BEZERRA DE SOUSA	IPTU	31/12/2022	R$50,61	R$8,95	R$1,09	R$3,88	R$64,53
48760 - TEREZINHA MARTINS DA CONCEICAO	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
48760 - TEREZINHA MARTINS DA CONCEICAO	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
48760 - TEREZINHA MARTINS DA CONCEICAO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
48760 - TEREZINHA MARTINS DA CONCEICAO	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
48760 - TEREZINHA MARTINS DA CONCEICAO	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
48760 - TEREZINHA MARTINS DA CONCEICAO	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
48760 - TEREZINHA MARTINS DA CONCEICAO	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
48760 - TEREZINHA MARTINS DA CONCEICAO	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
48799 - CLAUDIA PEREIRA MARQUES	IPTU	31/12/2022	R$116,62	R$27,67	R$2,51	R$8,94	R$155,74
48799 - CLAUDIA PEREIRA MARQUES	IPTU	31/12/2023	R$736,48	R$86,71	R$14,99	R$13,17	R$851,35
48799 - CLAUDIA PEREIRA MARQUES	IPTU	31/12/2022	R$116,61	R$26,24	R$2,51	R$8,94	R$154,30
48799 - CLAUDIA PEREIRA MARQUES	IPTU	31/12/2022	R$116,61	R$25,07	R$2,51	R$8,94	R$153,13
48799 - CLAUDIA PEREIRA MARQUES	IPTU	31/12/2022	R$116,61	R$23,77	R$2,51	R$8,94	R$151,83
48799 - CLAUDIA PEREIRA MARQUES	IPTU	31/12/2022	R$116,61	R$22,43	R$2,51	R$8,94	R$150,49
48799 - CLAUDIA PEREIRA MARQUES	IPTU	31/12/2022	R$116,61	R$20,63	R$2,51	R$8,94	R$148,69
48834 - MARCO ANTONIO DE SA	IPTU	31/12/2022	R$135,47	R$32,14	R$2,92	R$10,39	R$180,92
48834 - MARCO ANTONIO DE SA	IPTU	31/12/2022	R$135,48	R$30,49	R$2,92	R$10,39	R$179,28
48834 - MARCO ANTONIO DE SA	IPTU	31/12/2022	R$135,48	R$29,13	R$2,92	R$10,39	R$177,92
48834 - MARCO ANTONIO DE SA	IPTU	31/12/2022	R$135,48	R$27,62	R$2,92	R$10,39	R$176,41
48834 - MARCO ANTONIO DE SA	IPTU	31/12/2022	R$135,48	R$26,06	R$2,92	R$10,39	R$174,85
48834 - MARCO ANTONIO DE SA	IPTU	31/12/2022	R$135,48	R$23,97	R$2,92	R$10,39	R$172,76
48836 - MARCOS AURELIO IORIS	IPTU	31/12/2023	R$2.734,59	R$321,96	R$55,67	R$48,90	R$3.161,12
48879 - ADRIANE BUENO LOBO	IPTU	31/12/2023	R$270,61	R$31,86	R$5,51	R$4,84	R$312,82
48938 - OLAIR PAULETTI E IRIS PAULETTI	IPTU	31/12/2023	R$1.433,43	R$168,76	R$29,18	R$25,63	R$1.657,00

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48950 - OSVALDO FERREIRA LEODORIO	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
48950 - OSVALDO FERREIRA LEODORIO	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
48950 - OSVALDO FERREIRA LEODORIO	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
48950 - OSVALDO FERREIRA LEODORIO	IPTU	31/12/2021	R$84,37	R$34,84	R$2,06	R$18,40	R$139,67
48950 - OSVALDO FERREIRA LEODORIO	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
48950 - OSVALDO FERREIRA LEODORIO	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
48950 - OSVALDO FERREIRA LEODORIO	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
48950 - OSVALDO FERREIRA LEODORIO	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
48950 - OSVALDO FERREIRA LEODORIO	IPTU	31/12/2021	R$84,37	R$31,69	R$2,06	R$18,40	R$136,52
48950 - OSVALDO FERREIRA LEODORIO	IPTU	31/12/2021	R$84,37	R$30,59	R$2,06	R$18,40	R$135,42
48950 - OSVALDO FERREIRA LEODORIO	IPTU	31/12/2021	R$84,37	R$29,53	R$2,06	R$18,40	R$134,36
48962 - ODIRLEI VILLANI	IPTU	31/12/2022	R$163,63	R$38,82	R$3,52	R$12,55	R$218,52
48962 - ODIRLEI VILLANI	IPTU	31/12/2023	R$1.033,45	R$121,67	R$21,04	R$18,48	R$1.194,64
48962 - ODIRLEI VILLANI	IPTU	31/12/2022	R$163,63	R$36,82	R$3,52	R$12,55	R$216,52
48962 - ODIRLEI VILLANI	IPTU	31/12/2022	R$163,63	R$35,18	R$3,52	R$12,55	R$214,88
48962 - ODIRLEI VILLANI	IPTU	31/12/2022	R$163,63	R$33,36	R$3,52	R$12,55	R$213,06
48962 - ODIRLEI VILLANI	IPTU	31/12/2022	R$163,63	R$31,48	R$3,52	R$12,55	R$211,18
48962 - ODIRLEI VILLANI	IPTU	31/12/2022	R$163,63	R$28,95	R$3,52	R$12,55	R$208,65
49021 - IVAN MARCELO KAPPES	IPTU	31/12/2023	R$924,11	R$108,80	R$18,81	R$16,53	R$1.068,25
49044 - LILIAN CRISTINA TORRES SILVA	IPTU	31/12/2023	R$243,28	R$18,82	R$4,95	R$4,35	R$271,40
49141 - MARCOS CAMPOS	IPTU	31/12/2023	R$654,60	R$77,07	R$13,33	R$11,71	R$756,71
49150 - ALMIR DE OLIVEIRA MENDES	IPTU	31/12/2023	R$818,48	R$96,36	R$16,66	R$14,64	R$946,14
49174 - EDELAR BELTRAME	IPTU	31/12/2022	R$498,46	R$118,25	R$10,73	R$38,23	R$665,67
49174 - EDELAR BELTRAME	IPTU	31/12/2023	R$3.148,16	R$370,65	R$64,09	R$56,30	R$3.639,20
49174 - EDELAR BELTRAME	IPTU	31/12/2022	R$498,46	R$112,17	R$10,73	R$38,23	R$659,59
49174 - EDELAR BELTRAME	IPTU	31/12/2022	R$498,46	R$107,16	R$10,73	R$38,23	R$654,58
49174 - EDELAR BELTRAME	IPTU	31/12/2022	R$498,46	R$101,61	R$10,73	R$38,23	R$649,03
49174 - EDELAR BELTRAME	IPTU	31/12/2022	R$498,46	R$95,89	R$10,73	R$38,23	R$643,31
49174 - EDELAR BELTRAME	IPTU	31/12/2022	R$498,46	R$88,20	R$10,73	R$38,23	R$635,62
49184 - JOSE AUGUSTO GONCALVES GOMES	IPTU	31/12/2023	R$473,84	R$55,79	R$9,65	R$8,47	R$547,75
49185 - RUBENS POSTALI	IPTU	31/12/2023	R$239,33	R$28,18	R$4,87	R$4,28	R$276,66
49227 - JOSIANE SILVA DA CUNHA	IPTU	31/12/2023	R$314,73	R$37,05	R$6,41	R$5,63	R$363,82
49242 - EDIEL CARLOS DOS SANTOS	IPTU	31/12/2023	R$2.025,76	R$238,50	R$41,24	R$36,23	R$2.341,73
49279 - ALVELINO RODRIGUES FERREIRA E ACQUELLINA TONETE FORNAZARE FE	IPTU	31/12/2023	R$986,29	R$116,12	R$20,08	R$17,64	R$1.140,13

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
49331 - JOSE ALADIR CONRADO MACHADO E MARIA HELENA CONRADO MACHADO	IPTU	31/12/2023	R$1.012,64	R$119,22	R$20,62	R$18,11	R$1.170,59
49368 - EDEONE GONÇALVES PEREIRA	IPTU	31/12/2023	R$255,16	R$30,04	R$5,19	R$4,56	R$294,95
49399 - IRONE DIAS DA SILVA	IPTU	31/12/2023	R$316,94	R$37,32	R$6,45	R$5,67	R$366,38
49407 - PEDRO HENRIQUE SILVERIO DA SILVA E SEBASTIAO SILVERIO DA SIL	IPTU	31/12/2023	R$542,47	R$63,87	R$11,04	R$9,70	R$627,08
49407 - PEDRO HENRIQUE SILVERIO DA SILVA E SEBASTIAO SILVERIO DA SIL	IPTU	31/12/2022	R$85,89	R$20,38	R$1,85	R$6,59	R$114,71
49407 - PEDRO HENRIQUE SILVERIO DA SILVA E SEBASTIAO SILVERIO DA SIL	IPTU	31/12/2022	R$85,90	R$19,33	R$1,85	R$6,59	R$113,67
49407 - PEDRO HENRIQUE SILVERIO DA SILVA E SEBASTIAO SILVERIO DA SIL	IPTU	31/12/2022	R$85,90	R$18,47	R$1,85	R$6,59	R$112,81
49407 - PEDRO HENRIQUE SILVERIO DA SILVA E SEBASTIAO SILVERIO DA SIL	IPTU	31/12/2022	R$85,90	R$17,51	R$1,85	R$6,59	R$111,85
49407 - PEDRO HENRIQUE SILVERIO DA SILVA E SEBASTIAO SILVERIO DA SIL	IPTU	31/12/2022	R$85,90	R$16,52	R$1,85	R$6,59	R$110,86
49407 - PEDRO HENRIQUE SILVERIO DA SILVA E SEBASTIAO SILVERIO DA SIL	IPTU	31/12/2022	R$85,90	R$15,20	R$1,85	R$6,59	R$109,54
49429 - DAIANE SANTOS SILVA	IPTU	31/12/2021	R$242,02	R$106,12	R$5,90	R$52,77	R$406,81
49429 - DAIANE SANTOS SILVA	IPTU	31/12/2023	R$272,82	R$32,12	R$5,55	R$4,88	R$315,37
49429 - DAIANE SANTOS SILVA	IPTU	31/12/2022	R$43,18	R$10,24	R$0,93	R$3,31	R$57,66
49429 - DAIANE SANTOS SILVA	IPTU	31/12/2022	R$43,20	R$9,72	R$0,93	R$3,31	R$57,16
49429 - DAIANE SANTOS SILVA	IPTU	31/12/2022	R$43,20	R$9,29	R$0,93	R$3,31	R$56,73
49429 - DAIANE SANTOS SILVA	IPTU	31/12/2022	R$43,20	R$8,81	R$0,93	R$3,31	R$56,25
49429 - DAIANE SANTOS SILVA	IPTU	31/12/2022	R$43,20	R$8,31	R$0,93	R$3,31	R$55,75
49429 - DAIANE SANTOS SILVA	IPTU	31/12/2022	R$43,20	R$7,64	R$0,93	R$3,31	R$55,08
49436 - PATRICIA DA SILVA BARCE	IPTU	31/12/2021	R$192,74	R$79,59	R$4,70	R$42,03	R$319,06
49436 - PATRICIA DA SILVA BARCE	IPTU	31/12/2023	R$206,16	R$24,27	R$4,20	R$3,69	R$238,32
49436 - PATRICIA DA SILVA BARCE	IPTU	31/12/2022	R$32,67	R$7,75	R$0,70	R$2,51	R$43,63
49436 - PATRICIA DA SILVA BARCE	IPTU	31/12/2022	R$32,64	R$7,34	R$0,70	R$2,50	R$43,18
49436 - PATRICIA DA SILVA BARCE	IPTU	31/12/2022	R$32,64	R$7,02	R$0,70	R$2,50	R$42,86
49436 - PATRICIA DA SILVA BARCE	IPTU	31/12/2022	R$32,64	R$6,65	R$0,70	R$2,50	R$42,49
49436 - PATRICIA DA SILVA BARCE	IPTU	31/12/2022	R$32,64	R$6,28	R$0,70	R$2,50	R$42,12
49436 - PATRICIA DA SILVA BARCE	IPTU	31/12/2022	R$32,64	R$5,77	R$0,70	R$2,50	R$41,61
49438 - LILIAN FERREIRA COUTINHO	IPTU	31/12/2022	R$177,67	R$42,15	R$3,83	R$13,62	R$237,27
49438 - LILIAN FERREIRA COUTINHO	IPTU	31/12/2022	R$177,65	R$39,98	R$3,83	R$13,62	R$235,08
49438 - LILIAN FERREIRA COUTINHO	IPTU	31/12/2022	R$177,65	R$38,19	R$3,83	R$13,62	R$233,29
49438 - LILIAN FERREIRA COUTINHO	IPTU	31/12/2022	R$177,65	R$36,21	R$3,83	R$13,62	R$231,31
49438 - LILIAN FERREIRA COUTINHO	IPTU	31/12/2022	R$177,65	R$34,17	R$3,83	R$13,62	R$229,27
49438 - LILIAN FERREIRA COUTINHO	IPTU	31/12/2022	R$177,65	R$31,43	R$3,83	R$13,62	R$226,53
49476 - GELSON FERREIRA REZENDE	IPTU	31/12/2022	R$65,37	R$15,51	R$1,41	R$5,01	R$87,30
49476 - GELSON FERREIRA REZENDE	IPTU	31/12/2022	R$65,37	R$14,71	R$1,41	R$5,01	R$86,50

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
49476 - GELSON FERREIRA REZENDE	IPTU	31/12/2022	R$65,37	R$14,05	R$1,41	R$5,01	R$85,84
49476 - GELSON FERREIRA REZENDE	IPTU	31/12/2022	R$65,37	R$13,33	R$1,41	R$5,01	R$85,12
49476 - GELSON FERREIRA REZENDE	IPTU	31/12/2022	R$65,37	R$12,57	R$1,41	R$5,01	R$84,36
49476 - GELSON FERREIRA REZENDE	IPTU	31/12/2022	R$65,37	R$11,57	R$1,41	R$5,01	R$83,36
49507 - CARLOS PEREIRA BARBOSA	IPTU	31/12/2023	R$1.207,50	R$142,16	R$24,58	R$21,59	R$1.395,83
49509 - ANTONIO TRINDADE	IPTU	31/12/2023	R$486,58	R$57,29	R$9,91	R$8,70	R$562,48
49514 - MARIO MARCIO MENDES DA SILVA	IPTU	31/12/2023	R$515,60	R$60,70	R$10,50	R$9,22	R$596,02
49515 - BRUNA KARINE DAMER	IPTU	31/12/2023	R$337,64	R$19,25	R$6,87	R$6,04	R$369,80
49522 - LIDIANE RODRIGUES LIMA JANTSCH	IPTU	31/12/2022	R$297,85	R$70,66	R$6,41	R$22,84	R$397,76
49522 - LIDIANE RODRIGUES LIMA JANTSCH	IPTU	31/12/2022	R$297,85	R$67,02	R$6,41	R$22,84	R$394,12
49522 - LIDIANE RODRIGUES LIMA JANTSCH	IPTU	31/12/2022	R$297,85	R$64,03	R$6,41	R$22,84	R$391,13
49522 - LIDIANE RODRIGUES LIMA JANTSCH	IPTU	31/12/2022	R$297,85	R$60,72	R$6,41	R$22,84	R$387,82
49522 - LIDIANE RODRIGUES LIMA JANTSCH	IPTU	31/12/2022	R$297,85	R$57,30	R$6,41	R$22,84	R$384,40
49522 - LIDIANE RODRIGUES LIMA JANTSCH	IPTU	31/12/2022	R$297,85	R$52,70	R$6,41	R$22,84	R$379,80
49523 - ELIMARCOS ANDRADE DA ROCHA E MARIA ANGELA PEREIRA DA CUNHA	IPTU	31/12/2023	R$237,55	R$27,97	R$4,84	R$4,25	R$274,61
49523 - ELIMARCOS ANDRADE DA ROCHA E MARIA ANGELA PEREIRA DA CUNHA	IPTU	31/12/2022	R$37,63	R$8,93	R$0,81	R$2,89	R$50,26
49523 - ELIMARCOS ANDRADE DA ROCHA E MARIA ANGELA PEREIRA DA CUNHA	IPTU	31/12/2022	R$37,61	R$8,46	R$0,81	R$2,88	R$49,76
49523 - ELIMARCOS ANDRADE DA ROCHA E MARIA ANGELA PEREIRA DA CUNHA	IPTU	31/12/2022	R$37,61	R$8,08	R$0,81	R$2,88	R$49,38
49523 - ELIMARCOS ANDRADE DA ROCHA E MARIA ANGELA PEREIRA DA CUNHA	IPTU	31/12/2022	R$37,61	R$7,67	R$0,81	R$2,88	R$48,97
49523 - ELIMARCOS ANDRADE DA ROCHA E MARIA ANGELA PEREIRA DA CUNHA	IPTU	31/12/2022	R$37,61	R$7,23	R$0,81	R$2,88	R$48,53
49523 - ELIMARCOS ANDRADE DA ROCHA E MARIA ANGELA PEREIRA DA CUNHA	IPTU	31/12/2022	R$37,61	R$6,65	R$0,81	R$2,88	R$47,95
49527 - DOUGLAS RIVELINO ZANOLLI DOS SANTOS	IPTU	31/12/2021	R$1.293,75	R$567,31	R$31,52	R$282,10	R$2.174,68
49527 - DOUGLAS RIVELINO ZANOLLI DOS SANTOS	IPTU	31/12/2023	R$1.437,50	R$169,24	R$29,26	R$25,71	R$1.661,71
49527 - DOUGLAS RIVELINO ZANOLLI DOS SANTOS	IPTU	31/12/2023	R$1.437,50	R$169,24	R$29,26	R$25,71	R$1.661,71
49527 - DOUGLAS RIVELINO ZANOLLI DOS SANTOS	IPTU	31/12/2022	R$227,63	R$54,00	R$4,90	R$17,46	R$303,99
49527 - DOUGLAS RIVELINO ZANOLLI DOS SANTOS	IPTU	31/12/2022	R$227,60	R$51,22	R$4,90	R$17,45	R$301,17
49527 - DOUGLAS RIVELINO ZANOLLI DOS SANTOS	IPTU	31/12/2022	R$227,60	R$48,93	R$4,90	R$17,45	R$298,88
49527 - DOUGLAS RIVELINO ZANOLLI DOS SANTOS	IPTU	31/12/2022	R$227,60	R$46,40	R$4,90	R$17,45	R$296,35
49527 - DOUGLAS RIVELINO ZANOLLI DOS SANTOS	IPTU	31/12/2022	R$227,60	R$43,78	R$4,90	R$17,45	R$293,73
49527 - DOUGLAS RIVELINO ZANOLLI DOS SANTOS	IPTU	31/12/2022	R$227,60	R$40,27	R$4,90	R$17,45	R$290,22
49554 - JOSEFINA SENE ZARK E JAIRTO DA CRUZ	IPTU	31/12/2021	R$78,16	R$34,27	R$1,90	R$17,04	R$131,37
49574 - NAMIR SALETT DE OLIVEIRA E JOAO DAMASIO DE OLIVIERA	IPTU	31/12/2023	R$267,91	R$31,54	R$5,45	R$4,79	R$309,69
49575 - VANDERCI DE ALMEIDA LARA	IPTU	31/12/2022	R$55,82	R$13,24	R$1,20	R$4,28	R$74,54
49575 - VANDERCI DE ALMEIDA LARA	IPTU	31/12/2023	R$352,50	R$41,50	R$7,18	R$6,30	R$407,48

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
49575 - VANDERCI DE ALMEIDA LARA	IPTU	31/12/2022	R$55,81	R$12,56	R$1,20	R$4,28	R$73,85
49575 - VANDERCI DE ALMEIDA LARA	IPTU	31/12/2022	R$55,81	R$12,00	R$1,20	R$4,28	R$73,29
49575 - VANDERCI DE ALMEIDA LARA	IPTU	31/12/2022	R$55,81	R$11,38	R$1,20	R$4,28	R$72,67
49575 - VANDERCI DE ALMEIDA LARA	IPTU	31/12/2022	R$55,81	R$10,74	R$1,20	R$4,28	R$72,03
49575 - VANDERCI DE ALMEIDA LARA	IPTU	31/12/2022	R$55,81	R$9,87	R$1,20	R$4,28	R$71,16
49584 - DILSON ALVES NOVAIS	IPTU	31/12/2023	R$1.007,66	R$118,64	R$20,51	R$18,02	R$1.164,83
49592 - JAIME OLIVEIRA DA LUZ	IPTU	31/12/2023	R$290,33	R$34,18	R$5,91	R$5,19	R$335,61
49606 - NELSON LUIZ SACHETE E JUCELI FURTUNATO FERNANDES	IPTU	31/12/2023	R$507,67	R$59,77	R$10,34	R$9,08	R$586,86
49624 - CELIO NEGRINI E GENECI BORTOLOSO NEGRINI	IPTU	31/12/2021	R$506,70	R$222,18	R$12,34	R$110,48	R$851,70
49624 - CELIO NEGRINI E GENECI BORTOLOSO NEGRINI	IPTU	31/12/2023	R$744,09	R$87,61	R$15,15	R$13,31	R$860,16
49626 - ANTONIO MARCOS SILVA DE SOUZA	IPTU	31/12/2023	R$937,50	R$110,38	R$19,09	R$16,77	R$1.083,74
49667 - EDER APARECIDO PEREIRA	IPTU	31/12/2023	R$676,78	R$79,68	R$13,78	R$12,10	R$782,34
49673 - ANA CLAUDIA DE ARAUJO OLIVEIRA	IPTU	31/12/2021	R$979,34	R$429,44	R$23,86	R$213,54	R$1.646,18
49673 - ANA CLAUDIA DE ARAUJO OLIVEIRA	IPTU	31/12/2022	R$180,81	R$42,89	R$3,89	R$13,87	R$241,46
49673 - ANA CLAUDIA DE ARAUJO OLIVEIRA	IPTU	31/12/2023	R$1.142,01	R$134,45	R$23,25	R$20,42	R$1.320,13
49673 - ANA CLAUDIA DE ARAUJO OLIVEIRA	IPTU	31/12/2022	R$180,82	R$40,69	R$3,89	R$13,87	R$239,27
49673 - ANA CLAUDIA DE ARAUJO OLIVEIRA	IPTU	31/12/2022	R$180,82	R$38,87	R$3,89	R$13,87	R$237,45
49673 - ANA CLAUDIA DE ARAUJO OLIVEIRA	IPTU	31/12/2022	R$180,82	R$36,86	R$3,89	R$13,87	R$235,44
49673 - ANA CLAUDIA DE ARAUJO OLIVEIRA	IPTU	31/12/2022	R$180,82	R$34,78	R$3,89	R$13,87	R$233,36
49673 - ANA CLAUDIA DE ARAUJO OLIVEIRA	IPTU	31/12/2022	R$180,82	R$31,99	R$3,89	R$13,87	R$230,57
49689 - VALTIMAR PEREIRA NASCIMENTO	IPTU	31/12/2021	R$470,81	R$206,45	R$11,47	R$102,66	R$791,39
49705 - JONAS GOMES DA SILVA	IPTU	31/12/2023	R$588,62	R$69,30	R$11,98	R$10,53	R$680,43
49708 - MENILSON MENDES DE MATTOS	IPTU	31/12/2022	R$91,36	R$21,67	R$1,97	R$7,01	R$122,01
49708 - MENILSON MENDES DE MATTOS	IPTU	31/12/2022	R$91,33	R$20,55	R$1,97	R$7,00	R$120,85
49708 - MENILSON MENDES DE MATTOS	IPTU	31/12/2022	R$91,33	R$19,63	R$1,97	R$7,00	R$119,93
49708 - MENILSON MENDES DE MATTOS	IPTU	31/12/2022	R$91,33	R$18,62	R$1,97	R$7,00	R$118,92
49708 - MENILSON MENDES DE MATTOS	IPTU	31/12/2022	R$91,33	R$17,57	R$1,97	R$7,00	R$117,87
49708 - MENILSON MENDES DE MATTOS	IPTU	31/12/2022	R$91,33	R$16,16	R$1,97	R$7,00	R$116,46
49732 - ROQUE DIONISIO KERN	IPTU	31/12/2022	R$51,11	R$12,12	R$1,10	R$3,92	R$68,25
49732 - ROQUE DIONISIO KERN	IPTU	31/12/2023	R$322,87	R$38,01	R$6,57	R$5,77	R$373,22
49732 - ROQUE DIONISIO KERN	IPTU	31/12/2022	R$51,12	R$11,50	R$1,10	R$3,92	R$67,64
49732 - ROQUE DIONISIO KERN	IPTU	31/12/2022	R$51,12	R$10,99	R$1,10	R$3,92	R$67,13
49732 - ROQUE DIONISIO KERN	IPTU	31/12/2022	R$51,12	R$10,42	R$1,10	R$3,92	R$66,56
49732 - ROQUE DIONISIO KERN	IPTU	31/12/2022	R$51,12	R$9,83	R$1,10	R$3,92	R$65,97

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49732 - ROQUE DIONISIO KERN	IPTU	31/12/2022	R$51,12	R$9,04	R$1,10	R$3,92	R$65,18
49737 - JOCIEL MORAES	IPTU	31/12/2021	R$397,22	R$174,18	R$9,68	R$86,61	R$667,69
49737 - JOCIEL MORAES	IPTU	31/12/2022	R$72,24	R$17,14	R$1,56	R$5,54	R$96,48
49737 - JOCIEL MORAES	IPTU	31/12/2023	R$456,15	R$53,71	R$9,29	R$8,16	R$527,31
49737 - JOCIEL MORAES	IPTU	31/12/2022	R$72,22	R$16,25	R$1,56	R$5,54	R$95,57
49737 - JOCIEL MORAES	IPTU	31/12/2022	R$72,22	R$15,53	R$1,56	R$5,54	R$94,85
49737 - JOCIEL MORAES	IPTU	31/12/2022	R$72,22	R$14,72	R$1,56	R$5,54	R$94,04
49737 - JOCIEL MORAES	IPTU	31/12/2022	R$72,22	R$13,89	R$1,56	R$5,54	R$93,21
49737 - JOCIEL MORAES	IPTU	31/12/2022	R$72,22	R$12,78	R$1,56	R$5,54	R$92,10
49743 - JOANA DARC DOS SANTOS PRADO	IPTU	31/12/2023	R$424,01	R$49,92	R$8,63	R$7,58	R$490,14
49743 - JOANA DARC DOS SANTOS PRADO	IPTU	31/12/2022	R$67,15	R$15,93	R$1,45	R$5,15	R$89,68
49743 - JOANA DARC DOS SANTOS PRADO	IPTU	31/12/2022	R$67,13	R$15,11	R$1,45	R$5,15	R$88,84
49743 - JOANA DARC DOS SANTOS PRADO	IPTU	31/12/2022	R$67,13	R$14,43	R$1,45	R$5,15	R$88,16
49743 - JOANA DARC DOS SANTOS PRADO	IPTU	31/12/2022	R$67,13	R$13,69	R$1,45	R$5,15	R$87,42
49743 - JOANA DARC DOS SANTOS PRADO	IPTU	31/12/2022	R$67,13	R$12,91	R$1,45	R$5,15	R$86,64
49743 - JOANA DARC DOS SANTOS PRADO	IPTU	31/12/2022	R$67,13	R$11,88	R$1,45	R$5,15	R$85,61
49771 - EDINEI PORTES MOTTA	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
49803 - JOABE PEREIRA MENDES	IPTU	31/12/2021	R$807,02	R$353,88	R$19,66	R$175,97	R$1.356,53
49803 - JOABE PEREIRA MENDES	IPTU	31/12/2022	R$117,99	R$27,99	R$2,54	R$9,05	R$157,57
49803 - JOABE PEREIRA MENDES	IPTU	31/12/2023	R$745,26	R$87,74	R$15,17	R$13,33	R$861,50
49803 - JOABE PEREIRA MENDES	IPTU	31/12/2022	R$118,00	R$26,55	R$2,54	R$9,05	R$156,14
49803 - JOABE PEREIRA MENDES	IPTU	31/12/2022	R$118,00	R$25,37	R$2,54	R$9,05	R$154,96
49803 - JOABE PEREIRA MENDES	IPTU	31/12/2022	R$118,00	R$24,05	R$2,54	R$9,05	R$153,64
49803 - JOABE PEREIRA MENDES	IPTU	31/12/2022	R$118,00	R$22,70	R$2,54	R$9,05	R$152,29
49803 - JOABE PEREIRA MENDES	IPTU	31/12/2022	R$118,00	R$20,88	R$2,54	R$9,05	R$150,47
49816 - JULIANO CESAR FERREIRA	IPTU	31/12/2021	R$843,75	R$369,98	R$20,55	R$183,98	R$1.418,26
49816 - JULIANO CESAR FERREIRA	IPTU	31/12/2023	R$937,50	R$110,38	R$19,09	R$16,77	R$1.083,74
49816 - JULIANO CESAR FERREIRA	IPTU	31/12/2022	R$148,43	R$35,21	R$3,20	R$11,38	R$198,22
49816 - JULIANO CESAR FERREIRA	IPTU	31/12/2022	R$148,44	R$33,40	R$3,20	R$11,38	R$196,42
49816 - JULIANO CESAR FERREIRA	IPTU	31/12/2022	R$148,44	R$31,91	R$3,20	R$11,38	R$194,93
49816 - JULIANO CESAR FERREIRA	IPTU	31/12/2022	R$148,44	R$30,26	R$3,20	R$11,38	R$193,28
49816 - JULIANO CESAR FERREIRA	IPTU	31/12/2022	R$148,44	R$28,55	R$3,20	R$11,38	R$191,57
49816 - JULIANO CESAR FERREIRA	IPTU	31/12/2022	R$148,44	R$26,26	R$3,20	R$11,38	R$189,28
49820 - GRACIELI DE LIMA RYBA	IPTU	31/12/2023	R$413,19	R$48,65	R$8,41	R$7,39	R$477,64

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
49836 - PEDRO CASTRO	IPTU	31/12/2022	R$111,32	R$26,41	R$2,40	R$8,54	R$148,67
49836 - PEDRO CASTRO	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
49836 - PEDRO CASTRO	IPTU	31/12/2022	R$111,33	R$25,05	R$2,40	R$8,54	R$147,32
49836 - PEDRO CASTRO	IPTU	31/12/2022	R$111,33	R$23,93	R$2,40	R$8,54	R$146,20
49836 - PEDRO CASTRO	IPTU	31/12/2022	R$111,33	R$22,70	R$2,40	R$8,54	R$144,97
49836 - PEDRO CASTRO	IPTU	31/12/2022	R$111,33	R$21,42	R$2,40	R$8,54	R$143,69
49836 - PEDRO CASTRO	IPTU	31/12/2022	R$111,33	R$19,70	R$2,40	R$8,54	R$141,97
49847 - SANDRO MARCOS MEDES	IPTU	31/12/2021	R$221,86	R$97,29	R$5,40	R$48,38	R$372,93
49847 - SANDRO MARCOS MEDES	IPTU	31/12/2022	R$29,95	R$7,11	R$0,65	R$2,30	R$40,01
49847 - SANDRO MARCOS MEDES	IPTU	31/12/2023	R$189,14	R$22,27	R$3,85	R$3,38	R$218,64
49847 - SANDRO MARCOS MEDES	IPTU	31/12/2022	R$29,95	R$6,74	R$0,65	R$2,30	R$39,64
49847 - SANDRO MARCOS MEDES	IPTU	31/12/2022	R$29,95	R$6,44	R$0,65	R$2,30	R$39,34
49847 - SANDRO MARCOS MEDES	IPTU	31/12/2022	R$29,95	R$6,11	R$0,65	R$2,30	R$39,01
49847 - SANDRO MARCOS MEDES	IPTU	31/12/2022	R$29,95	R$5,76	R$0,65	R$2,30	R$38,66
49847 - SANDRO MARCOS MEDES	IPTU	31/12/2022	R$29,95	R$5,30	R$0,65	R$2,30	R$38,20
49852 - DAYANNE GOMES DE ASSUNÇÃO PEREIRA	IPTU	31/12/2023	R$455,99	R$53,69	R$9,28	R$8,15	R$527,11
49855 - LUIS CLAUDIO JAQUES JUNIOR	IPTU	31/12/2023	R$931,80	R$109,71	R$18,97	R$16,66	R$1.077,14
49855 - LUIS CLAUDIO JAQUES JUNIOR	IPTU	31/12/2022	R$147,55	R$35,00	R$3,18	R$11,32	R$197,05
49855 - LUIS CLAUDIO JAQUES JUNIOR	IPTU	31/12/2022	R$147,53	R$33,20	R$3,18	R$11,31	R$195,22
49855 - LUIS CLAUDIO JAQUES JUNIOR	IPTU	31/12/2022	R$147,53	R$31,72	R$3,18	R$11,31	R$193,74
49855 - LUIS CLAUDIO JAQUES JUNIOR	IPTU	31/12/2022	R$147,53	R$30,07	R$3,18	R$11,31	R$192,09
49855 - LUIS CLAUDIO JAQUES JUNIOR	IPTU	31/12/2022	R$147,53	R$28,38	R$3,18	R$11,31	R$190,40
49855 - LUIS CLAUDIO JAQUES JUNIOR	IPTU	31/12/2022	R$147,53	R$26,10	R$3,18	R$11,31	R$188,12
49856 - LUZIA MARQUES DE OLIVEIRA	IPTU	31/12/2021	R$1.871,10	R$820,47	R$45,58	R$407,98	R$3.145,13
49856 - LUZIA MARQUES DE OLIVEIRA	IPTU	31/12/2023	R$417,21	R$49,12	R$8,49	R$7,46	R$482,28
49856 - LUZIA MARQUES DE OLIVEIRA	IPTU	31/12/2022	R$1,72	R$0,41	R$0,04	R$0,13	R$2,30
49856 - LUZIA MARQUES DE OLIVEIRA	IPTU	31/12/2023	R$1.299,36	R$140,64	R$26,45	R$23,24	R$1.489,69
49856 - LUZIA MARQUES DE OLIVEIRA	IPTU	31/12/2022	R$329,17	R$74,07	R$7,09	R$25,24	R$435,57
49856 - LUZIA MARQUES DE OLIVEIRA	IPTU	31/12/2022	R$329,17	R$70,76	R$7,09	R$25,24	R$432,26
49856 - LUZIA MARQUES DE OLIVEIRA	IPTU	31/12/2022	R$329,17	R$67,10	R$7,09	R$25,24	R$428,60
49856 - LUZIA MARQUES DE OLIVEIRA	IPTU	31/12/2022	R$329,17	R$63,32	R$7,09	R$25,24	R$424,82
49856 - LUZIA MARQUES DE OLIVEIRA	IPTU	31/12/2022	R$329,17	R$58,24	R$7,09	R$25,24	R$419,74
49857 - MELQUISEDEQUE MARIANO LIMA	IPTU	31/12/2023	R$1.261,50	R$148,52	R$25,68	R$22,56	R$1.458,26
49857 - MELQUISEDEQUE MARIANO LIMA	IPTU	31/12/2022	R$214,59	R$50,91	R$4,62	R$16,46	R$286,58

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
49857 - MELQUISEDEQUE MARIANO LIMA	IPTU	31/12/2022	R$214,58	R$48,29	R$4,62	R$16,46	R$283,95
49857 - MELQUISEDEQUE MARIANO LIMA	IPTU	31/12/2022	R$214,58	R$46,13	R$4,62	R$16,46	R$281,79
49857 - MELQUISEDEQUE MARIANO LIMA	IPTU	31/12/2022	R$214,58	R$43,74	R$4,62	R$16,46	R$279,40
49857 - MELQUISEDEQUE MARIANO LIMA	IPTU	31/12/2022	R$214,58	R$41,28	R$4,62	R$16,46	R$276,94
49857 - MELQUISEDEQUE MARIANO LIMA	IPTU	31/12/2022	R$214,58	R$37,97	R$4,62	R$16,46	R$273,63
49871 - MACLEY DA SILVA CAMPOS	IPTU	31/12/2021	R$228,92	R$100,38	R$5,58	R$49,91	R$384,79
49871 - MACLEY DA SILVA CAMPOS	IPTU	31/12/2023	R$247,45	R$29,13	R$5,04	R$4,43	R$286,05
49871 - MACLEY DA SILVA CAMPOS	IPTU	31/12/2022	R$39,21	R$9,30	R$0,84	R$3,01	R$52,36
49871 - MACLEY DA SILVA CAMPOS	IPTU	31/12/2022	R$39,18	R$8,82	R$0,84	R$3,00	R$51,84
49871 - MACLEY DA SILVA CAMPOS	IPTU	31/12/2022	R$39,18	R$8,42	R$0,84	R$3,00	R$51,44
49871 - MACLEY DA SILVA CAMPOS	IPTU	31/12/2022	R$39,18	R$7,99	R$0,84	R$3,00	R$51,01
49871 - MACLEY DA SILVA CAMPOS	IPTU	31/12/2022	R$39,18	R$7,54	R$0,84	R$3,00	R$50,56
49871 - MACLEY DA SILVA CAMPOS	IPTU	31/12/2022	R$39,18	R$6,93	R$0,84	R$3,00	R$49,95
49879 - CLEIDINEIA SANTANA DE SOUZA	IPTU	31/12/2021	R$591,10	R$251,28	R$14,40	R$128,89	R$985,67
49885 - VANDERLEI DE MELO SOARES	IPTU	31/12/2021	R$378,32	R$165,89	R$9,22	R$82,49	R$635,92
49885 - VANDERLEI DE MELO SOARES	IPTU	31/12/2021	R$810,00	R$355,18	R$19,73	R$176,62	R$1.361,53
49885 - VANDERLEI DE MELO SOARES	IPTU	31/12/2023	R$434,94	R$51,21	R$8,85	R$7,78	R$502,78
49885 - VANDERLEI DE MELO SOARES	IPTU	31/12/2022	R$180,50	R$42,82	R$3,89	R$13,84	R$241,05
49885 - VANDERLEI DE MELO SOARES	IPTU	31/12/2023	R$1.424,96	R$167,77	R$29,01	R$25,48	R$1.647,22
49885 - VANDERLEI DE MELO SOARES	IPTU	31/12/2022	R$180,50	R$40,62	R$3,89	R$13,84	R$238,85
49885 - VANDERLEI DE MELO SOARES	IPTU	31/12/2022	R$180,50	R$38,80	R$3,89	R$13,84	R$237,03
49885 - VANDERLEI DE MELO SOARES	IPTU	31/12/2022	R$180,50	R$36,80	R$3,89	R$13,84	R$235,03
49885 - VANDERLEI DE MELO SOARES	IPTU	31/12/2022	R$180,50	R$34,72	R$3,89	R$13,84	R$232,95
49885 - VANDERLEI DE MELO SOARES	IPTU	31/12/2022	R$180,50	R$31,94	R$3,89	R$13,84	R$230,17
49891 - VERA LUCIA CARDOSO DE MIRANDA	IPTU	31/12/2021	R$843,75	R$369,98	R$20,55	R$183,98	R$1.418,26
49891 - VERA LUCIA CARDOSO DE MIRANDA	IPTU	31/12/2023	R$937,50	R$110,38	R$19,09	R$16,77	R$1.083,74
49891 - VERA LUCIA CARDOSO DE MIRANDA	IPTU	31/12/2022	R$148,43	R$35,21	R$3,20	R$11,38	R$198,22
49891 - VERA LUCIA CARDOSO DE MIRANDA	IPTU	31/12/2022	R$148,44	R$33,40	R$3,20	R$11,38	R$196,42
49891 - VERA LUCIA CARDOSO DE MIRANDA	IPTU	31/12/2022	R$148,44	R$31,91	R$3,20	R$11,38	R$194,93
49891 - VERA LUCIA CARDOSO DE MIRANDA	IPTU	31/12/2022	R$148,44	R$30,26	R$3,20	R$11,38	R$193,28
49891 - VERA LUCIA CARDOSO DE MIRANDA	IPTU	31/12/2022	R$148,44	R$28,55	R$3,20	R$11,38	R$191,57
49891 - VERA LUCIA CARDOSO DE MIRANDA	IPTU	31/12/2022	R$148,44	R$26,26	R$3,20	R$11,38	R$189,28
49894 - LUCILENE DA SILVA COSTA	IPTU	31/12/2023	R$348,97	R$41,09	R$7,10	R$6,24	R$403,40
49901 - IRENA WONDNIOFF DA ROSA	IPTU	31/12/2023	R$937,50	R$110,38	R$19,09	R$16,77	R$1.083,74

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
49910 - ODAIR DA SILVA	IPTU	31/12/2023	R$322,04	R$37,92	R$6,56	R$5,76	R$372,28
49910 - ODAIR DA SILVA	IPTU	31/12/2022	R$51,01	R$12,10	R$1,10	R$3,91	R$68,12
49910 - ODAIR DA SILVA	IPTU	31/12/2022	R$50,99	R$11,47	R$1,10	R$3,91	R$67,47
49910 - ODAIR DA SILVA	IPTU	31/12/2022	R$50,99	R$10,96	R$1,10	R$3,91	R$66,96
49910 - ODAIR DA SILVA	IPTU	31/12/2022	R$50,99	R$10,39	R$1,10	R$3,91	R$66,39
49910 - ODAIR DA SILVA	IPTU	31/12/2022	R$50,99	R$9,81	R$1,10	R$3,91	R$65,81
49910 - ODAIR DA SILVA	IPTU	31/12/2022	R$50,99	R$9,02	R$1,10	R$3,91	R$65,02
49916 - ROMILDO COSTA SILVA	IPTU	31/12/2021	R$304,77	R$133,64	R$7,42	R$66,45	R$512,28
49916 - ROMILDO COSTA SILVA	IPTU	31/12/2022	R$55,05	R$13,06	R$1,19	R$4,22	R$73,52
49916 - ROMILDO COSTA SILVA	IPTU	31/12/2023	R$347,53	R$40,92	R$7,07	R$6,21	R$401,73
49916 - ROMILDO COSTA SILVA	IPTU	31/12/2022	R$55,02	R$12,38	R$1,18	R$4,22	R$72,80
49916 - ROMILDO COSTA SILVA	IPTU	31/12/2022	R$55,02	R$11,83	R$1,18	R$4,22	R$72,25
49916 - ROMILDO COSTA SILVA	IPTU	31/12/2022	R$55,02	R$11,22	R$1,18	R$4,22	R$71,64
49916 - ROMILDO COSTA SILVA	IPTU	31/12/2022	R$55,02	R$10,58	R$1,18	R$4,22	R$71,00
49916 - ROMILDO COSTA SILVA	IPTU	31/12/2022	R$55,02	R$9,74	R$1,18	R$4,22	R$70,16
49921 - JOSE ORLEANS GOME SOUZA - JACIRA NUNES PEREIRA DOUSA	IPTU	31/12/2023	R$27,03	R$2,38	R$0,55	R$0,48	R$30,44
49937 - MARGARIDA BITENCOURT ANTUNES	IPTU	31/12/2023	R$539,70	R$63,54	R$10,99	R$9,65	R$623,88
49937 - MARGARIDA BITENCOURT ANTUNES	IPTU	31/12/2022	R$85,45	R$20,27	R$1,84	R$6,55	R$114,11
49937 - MARGARIDA BITENCOURT ANTUNES	IPTU	31/12/2022	R$85,45	R$19,23	R$1,84	R$6,55	R$113,07
49937 - MARGARIDA BITENCOURT ANTUNES	IPTU	31/12/2022	R$85,45	R$18,37	R$1,84	R$6,55	R$112,21
49937 - MARGARIDA BITENCOURT ANTUNES	IPTU	31/12/2022	R$85,45	R$17,42	R$1,84	R$6,55	R$111,26
49937 - MARGARIDA BITENCOURT ANTUNES	IPTU	31/12/2022	R$85,45	R$16,44	R$1,84	R$6,55	R$110,28
49937 - MARGARIDA BITENCOURT ANTUNES	IPTU	31/12/2022	R$85,45	R$15,12	R$1,84	R$6,55	R$108,96
49950 - JOAO ALBERTO JUSTEN	IPTU	31/12/2023	R$937,50	R$110,38	R$19,09	R$16,77	R$1.083,74
49964 - IZAIAS TEODORO BRITO	IPTU	31/12/2023	R$967,28	R$113,88	R$19,69	R$17,30	R$1.118,15
49966 - ELY MIRANDA DE SOUZA	IPTU	31/12/2023	R$1.250,00	R$147,17	R$25,45	R$22,35	R$1.444,97
49966 - ELY MIRANDA DE SOUZA	IPTU	31/12/2022	R$148,43	R$35,21	R$3,20	R$11,38	R$198,22
49966 - ELY MIRANDA DE SOUZA	IPTU	31/12/2022	R$148,44	R$33,40	R$3,20	R$11,38	R$196,42
49966 - ELY MIRANDA DE SOUZA	IPTU	31/12/2022	R$148,44	R$31,91	R$3,20	R$11,38	R$194,93
49966 - ELY MIRANDA DE SOUZA	IPTU	31/12/2022	R$148,44	R$30,26	R$3,20	R$11,38	R$193,28
49966 - ELY MIRANDA DE SOUZA	IPTU	31/12/2022	R$148,44	R$28,55	R$3,20	R$11,38	R$191,57
49966 - ELY MIRANDA DE SOUZA	IPTU	31/12/2022	R$148,44	R$26,26	R$3,20	R$11,38	R$189,28
49974 - MARIA APARECIDA DOS SANTOS	IPTU	31/12/2021	R$928,13	R$406,98	R$22,61	R$202,37	R$1.560,09
49974 - MARIA APARECIDA DOS SANTOS	IPTU	31/12/2023	R$937,50	R$110,38	R$19,09	R$16,77	R$1.083,74

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
49974 - MARIA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$163,29	R$38,74	R$3,52	R$12,52	R$218,07
49974 - MARIA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$163,28	R$36,74	R$3,52	R$12,52	R$216,06
49974 - MARIA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$163,28	R$35,10	R$3,52	R$12,52	R$214,42
49974 - MARIA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$163,28	R$33,28	R$3,52	R$12,52	R$212,60
49974 - MARIA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$163,28	R$31,41	R$3,52	R$12,52	R$210,73
49974 - MARIA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$163,28	R$28,89	R$3,52	R$12,52	R$208,21
49987 - FRANCISCO SERGIO DE ABREU	IPTU	31/12/2023	R$937,50	R$110,38	R$19,09	R$16,77	R$1.083,74
49998 - ANDERSON SOUSA OLIVEIRA	IPTU	31/12/2023	R$331,14	R$38,99	R$6,74	R$5,92	R$382,79
49999 - IVANIA SALETE RODRIGUES PEREIRA	IPTU	31/12/2023	R$540,49	R$63,64	R$11,00	R$9,67	R$624,80
50016 - ANTONIO CORCINI	IPTU	31/12/2023	R$361,50	R$42,56	R$7,36	R$6,46	R$417,88
50017 - RONE DA SILVA RODRIGUES	IPTU	31/12/2023	R$293,95	R$34,61	R$5,98	R$5,26	R$339,80
50029 - JAIR AUGUSTO ROSSATO BERTOLDO	IPTU	31/12/2023	R$217,37	R$25,59	R$4,43	R$3,89	R$251,28
50033 - TIAGO JESUS CORREA DAS NEVES	IPTU	31/12/2021	R$244,26	R$107,11	R$5,95	R$53,26	R$410,58
50033 - TIAGO JESUS CORREA DAS NEVES	IPTU	31/12/2023	R$277,02	R$32,61	R$5,64	R$4,95	R$320,22
50033 - TIAGO JESUS CORREA DAS NEVES	IPTU	31/12/2022	R$43,87	R$10,41	R$0,94	R$3,36	R$58,58
50033 - TIAGO JESUS CORREA DAS NEVES	IPTU	31/12/2022	R$43,86	R$9,87	R$0,94	R$3,36	R$58,03
50033 - TIAGO JESUS CORREA DAS NEVES	IPTU	31/12/2022	R$43,86	R$9,43	R$0,94	R$3,36	R$57,59
50033 - TIAGO JESUS CORREA DAS NEVES	IPTU	31/12/2022	R$43,86	R$8,94	R$0,94	R$3,36	R$57,10
50033 - TIAGO JESUS CORREA DAS NEVES	IPTU	31/12/2022	R$43,86	R$8,44	R$0,94	R$3,36	R$56,60
50033 - TIAGO JESUS CORREA DAS NEVES	IPTU	31/12/2022	R$43,86	R$7,76	R$0,94	R$3,36	R$55,92
50050 - MARIA TEREZINHA COELHO LOPES	IPTU	31/12/2023	R$415,31	R$48,90	R$8,45	R$7,43	R$480,09
50061 - CLAUDIO CORREA DE SOUZA	IPTU	31/12/2022	R$61,62	R$14,62	R$1,33	R$4,73	R$82,30
50061 - CLAUDIO CORREA DE SOUZA	IPTU	31/12/2023	R$389,05	R$45,81	R$7,92	R$6,96	R$449,74
50061 - CLAUDIO CORREA DE SOUZA	IPTU	31/12/2022	R$61,60	R$13,86	R$1,33	R$4,72	R$81,51
50061 - CLAUDIO CORREA DE SOUZA	IPTU	31/12/2022	R$61,60	R$13,24	R$1,33	R$4,72	R$80,89
50061 - CLAUDIO CORREA DE SOUZA	IPTU	31/12/2022	R$61,60	R$12,56	R$1,33	R$4,72	R$80,21
50061 - CLAUDIO CORREA DE SOUZA	IPTU	31/12/2022	R$61,60	R$11,85	R$1,33	R$4,72	R$79,50
50061 - CLAUDIO CORREA DE SOUZA	IPTU	31/12/2022	R$61,60	R$10,90	R$1,33	R$4,72	R$78,55
50064 - ANTONIO XIMENES DE LIMA DOS SANTOS	IPTU	31/12/2023	R$303,58	R$35,74	R$6,18	R$5,43	R$350,93
50066 - JOAO ALBERTO DALLABRIDA JUNIOR	IPTU	31/12/2022	R$0,33	R$0,07	R$0,01	R$0,03	R$0,44
50066 - JOAO ALBERTO DALLABRIDA JUNIOR	IPTU	31/12/2022	R$65,54	R$13,36	R$1,41	R$5,03	R$85,34
50066 - JOAO ALBERTO DALLABRIDA JUNIOR	IPTU	31/12/2022	R$65,54	R$12,61	R$1,41	R$5,03	R$84,59
50066 - JOAO ALBERTO DALLABRIDA JUNIOR	IPTU	31/12/2022	R$65,54	R$11,60	R$1,41	R$5,03	R$83,58
50096 - CLAUDIO CEZAR RISCIK	IPTU	31/12/2023	R$862,50	R$101,55	R$17,56	R$15,42	R$997,03

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
50114 - EDENILSON ANTUNES SILVA	IPTU	31/12/2021	R$361,30	R$158,43	R$8,80	R$78,78	R$607,31
50114 - EDENILSON ANTUNES SILVA	IPTU	31/12/2022	R$65,71	R$15,59	R$1,42	R$5,04	R$87,76
50114 - EDENILSON ANTUNES SILVA	IPTU	31/12/2023	R$414,91	R$48,85	R$8,45	R$7,42	R$479,63
50114 - EDENILSON ANTUNES SILVA	IPTU	31/12/2022	R$65,69	R$14,78	R$1,41	R$5,04	R$86,92
50114 - EDENILSON ANTUNES SILVA	IPTU	31/12/2022	R$65,69	R$14,12	R$1,41	R$5,04	R$86,26
50114 - EDENILSON ANTUNES SILVA	IPTU	31/12/2022	R$65,69	R$13,39	R$1,41	R$5,04	R$85,53
50114 - EDENILSON ANTUNES SILVA	IPTU	31/12/2022	R$65,69	R$12,64	R$1,41	R$5,04	R$84,78
50114 - EDENILSON ANTUNES SILVA	IPTU	31/12/2022	R$65,69	R$11,62	R$1,41	R$5,04	R$83,76
50141 - JOSE GOMES DOS SANTOS	IPTU	31/12/2022	R$34,87	R$8,27	R$0,75	R$2,67	R$46,56
50141 - JOSE GOMES DOS SANTOS	IPTU	31/12/2023	R$220,30	R$25,94	R$4,48	R$3,94	R$254,66
50141 - JOSE GOMES DOS SANTOS	IPTU	31/12/2022	R$34,88	R$7,85	R$0,75	R$2,67	R$46,15
50141 - JOSE GOMES DOS SANTOS	IPTU	31/12/2022	R$34,88	R$7,50	R$0,75	R$2,67	R$45,80
50141 - JOSE GOMES DOS SANTOS	IPTU	31/12/2022	R$34,88	R$7,11	R$0,75	R$2,67	R$45,41
50141 - JOSE GOMES DOS SANTOS	IPTU	31/12/2022	R$34,88	R$6,71	R$0,75	R$2,67	R$45,01
50141 - JOSE GOMES DOS SANTOS	IPTU	31/12/2022	R$34,88	R$6,17	R$0,75	R$2,67	R$44,47
50148 - CHELSON DE SOUZA LUSTOSA	IPTU	31/12/2023	R$308,10	R$36,27	R$6,27	R$5,51	R$356,15
50158 - RODRIGO DA SILVA RIBEIRO	IPTU	31/12/2021	R$853,88	R$374,42	R$20,80	R$186,18	R$1.435,28
50158 - RODRIGO DA SILVA RIBEIRO	IPTU	31/12/2022	R$150,21	R$35,63	R$3,23	R$11,52	R$200,59
50158 - RODRIGO DA SILVA RIBEIRO	IPTU	31/12/2022	R$150,22	R$33,80	R$3,23	R$11,52	R$198,77
50158 - RODRIGO DA SILVA RIBEIRO	IPTU	31/12/2022	R$150,22	R$32,29	R$3,23	R$11,52	R$197,26
50158 - RODRIGO DA SILVA RIBEIRO	IPTU	31/12/2023	R$646,86	R$62,99	R$13,17	R$11,57	R$734,59
50158 - RODRIGO DA SILVA RIBEIRO	IPTU	31/12/2022	R$150,22	R$30,62	R$3,23	R$11,52	R$195,59
50158 - RODRIGO DA SILVA RIBEIRO	IPTU	31/12/2022	R$150,22	R$28,90	R$3,23	R$11,52	R$193,87
50158 - RODRIGO DA SILVA RIBEIRO	IPTU	31/12/2022	R$150,22	R$26,58	R$3,23	R$11,52	R$191,55
50168 - FRANCISCO DA SILVA PEREIRA	IPTU	31/12/2023	R$311,05	R$36,62	R$6,33	R$5,56	R$359,56
50225 - JOSE MOTA PIRES	IPTU	31/12/2023	R$709,60	R$83,54	R$14,45	R$12,69	R$820,28
50360 - ADELAIDE DOS SANTOS OLIVEIRA	IPTU	31/12/2023	R$2.212,31	R$260,47	R$45,04	R$39,56	R$2.557,38
50360 - ADELAIDE DOS SANTOS OLIVEIRA	IPTU	31/12/2022	R$101,88	R$21,90	R$2,19	R$7,81	R$133,78
50360 - ADELAIDE DOS SANTOS OLIVEIRA	IPTU	31/12/2022	R$350,28	R$71,41	R$7,54	R$26,86	R$456,09
50360 - ADELAIDE DOS SANTOS OLIVEIRA	IPTU	31/12/2022	R$350,28	R$67,38	R$7,54	R$26,86	R$452,06
50360 - ADELAIDE DOS SANTOS OLIVEIRA	IPTU	31/12/2022	R$350,28	R$61,98	R$7,54	R$26,86	R$446,66
50394 - VITOR CONSTANTE QUINZANI	IPTU	31/12/2023	R$922,98	R$108,67	R$18,79	R$16,51	R$1.066,95
50451 - L. J. SALLES COMERCIO - ME	IPTU	31/12/2023	R$2.084,73	R$245,45	R$42,44	R$37,28	R$2.409,90
50465 - APARECIDA DE LOURDES PORTO MONTINI E FRANCISCO FERNANDES DE	IPTU	31/12/2021	R$1.305,01	R$572,24	R$31,79	R$284,55	R$2.193,59

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
50465 - APARECIDA DE LOURDES PORTO MONTINI E FRANCISCO FERNANDES DE	IPTU	31/12/2022	R$241,30	R$57,24	R$5,20	R$18,50	R$322,24
50465 - APARECIDA DE LOURDES PORTO MONTINI E FRANCISCO FERNANDES DE	IPTU	31/12/2022	R$241,27	R$54,29	R$5,20	R$18,50	R$319,26
50465 - APARECIDA DE LOURDES PORTO MONTINI E FRANCISCO FERNANDES DE	IPTU	31/12/2022	R$241,27	R$51,87	R$5,20	R$18,50	R$316,84
50465 - APARECIDA DE LOURDES PORTO MONTINI E FRANCISCO FERNANDES DE	IPTU	31/12/2022	R$241,27	R$49,18	R$5,20	R$18,50	R$314,15
50465 - APARECIDA DE LOURDES PORTO MONTINI E FRANCISCO FERNANDES DE	IPTU	31/12/2022	R$241,27	R$46,41	R$5,20	R$18,50	R$311,38
50465 - APARECIDA DE LOURDES PORTO MONTINI E FRANCISCO FERNANDES DE	IPTU	31/12/2022	R$241,27	R$42,69	R$5,20	R$18,50	R$307,66
50497 - SALETE FERNANDES GALEANO	IPTU	31/12/2023	R$489,76	R$57,66	R$9,97	R$8,76	R$566,15
50512 - ELISANGELA KARLING BARBOSA E EBER BARBOSA DOS SANTOS	IPTU	31/12/2022	R$88,21	R$20,93	R$1,90	R$6,76	R$117,80
50512 - ELISANGELA KARLING BARBOSA E EBER BARBOSA DOS SANTOS	IPTU	31/12/2022	R$88,21	R$19,85	R$1,90	R$6,76	R$116,72
50512 - ELISANGELA KARLING BARBOSA E EBER BARBOSA DOS SANTOS	IPTU	31/12/2022	R$88,21	R$18,96	R$1,90	R$6,76	R$115,83
50512 - ELISANGELA KARLING BARBOSA E EBER BARBOSA DOS SANTOS	IPTU	31/12/2022	R$88,21	R$17,98	R$1,90	R$6,76	R$114,85
50512 - ELISANGELA KARLING BARBOSA E EBER BARBOSA DOS SANTOS	IPTU	31/12/2022	R$88,21	R$16,97	R$1,90	R$6,76	R$113,84
50512 - ELISANGELA KARLING BARBOSA E EBER BARBOSA DOS SANTOS	IPTU	31/12/2022	R$88,21	R$15,61	R$1,90	R$6,76	R$112,48
50516 - ROBERTO CARLOS DA SILVA	IPTU	31/12/2023	R$610,48	R$71,88	R$12,43	R$10,92	R$705,71
50516 - ROBERTO CARLOS DA SILVA	IPTU	31/12/2022	R$96,66	R$22,93	R$2,08	R$7,41	R$129,08
50516 - ROBERTO CARLOS DA SILVA	IPTU	31/12/2022	R$96,66	R$21,75	R$2,08	R$7,41	R$127,90
50516 - ROBERTO CARLOS DA SILVA	IPTU	31/12/2022	R$96,66	R$20,78	R$2,08	R$7,41	R$126,93
50516 - ROBERTO CARLOS DA SILVA	IPTU	31/12/2022	R$96,66	R$19,70	R$2,08	R$7,41	R$125,85
50516 - ROBERTO CARLOS DA SILVA	IPTU	31/12/2022	R$96,66	R$18,59	R$2,08	R$7,41	R$124,74
50516 - ROBERTO CARLOS DA SILVA	IPTU	31/12/2022	R$96,66	R$17,10	R$2,08	R$7,41	R$123,25
50543 - THANNIA STEFANNY LEMES	IPTU	31/12/2022	R$36,01	R$8,54	R$0,78	R$2,76	R$48,09
50543 - THANNIA STEFANNY LEMES	IPTU	31/12/2022	R$36,01	R$8,10	R$0,78	R$2,76	R$47,65
50543 - THANNIA STEFANNY LEMES	IPTU	31/12/2022	R$36,01	R$7,74	R$0,78	R$2,76	R$47,29
50543 - THANNIA STEFANNY LEMES	IPTU	31/12/2022	R$36,01	R$7,34	R$0,78	R$2,76	R$46,89
50543 - THANNIA STEFANNY LEMES	IPTU	31/12/2022	R$36,01	R$6,93	R$0,78	R$2,76	R$46,48
50543 - THANNIA STEFANNY LEMES	IPTU	31/12/2022	R$36,01	R$6,37	R$0,78	R$2,76	R$45,92
50553 - ADEMIR ZAVODINI	IPTU	31/12/2023	R$1.057,70	R$124,53	R$21,53	R$18,91	R$1.222,67
50561 - ROZANE APARECIDA KORB	IPTU	31/12/2023	R$361,27	R$42,53	R$7,35	R$6,46	R$417,61
50561 - ROZANE APARECIDA KORB	IPTU	31/12/2022	R$57,22	R$13,57	R$1,23	R$4,39	R$76,41
50561 - ROZANE APARECIDA KORB	IPTU	31/12/2022	R$57,20	R$12,87	R$1,23	R$4,39	R$75,69
50561 - ROZANE APARECIDA KORB	IPTU	31/12/2022	R$57,20	R$12,30	R$1,23	R$4,39	R$75,12
50561 - ROZANE APARECIDA KORB	IPTU	31/12/2022	R$57,20	R$11,66	R$1,23	R$4,39	R$74,48
50561 - ROZANE APARECIDA KORB	IPTU	31/12/2022	R$57,20	R$11,00	R$1,23	R$4,39	R$73,82
50561 - ROZANE APARECIDA KORB	IPTU	31/12/2022	R$57,20	R$10,12	R$1,23	R$4,39	R$72,94

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50595 - EVERTON LUIZ LOPES XIMENES	IPTU	31/12/2023	R$425,46	R$46,05	R$8,66	R$7,61	R$487,78
50598 - FRANCIELE APARECIDA SANTANA	IPTU	31/12/2023	R$2.617,80	R$308,21	R$53,29	R$46,81	R$3.026,11
50598 - FRANCIELE APARECIDA SANTANA	IPTU	31/12/2023	R$3.044,94	R$358,50	R$61,99	R$54,45	R$3.519,88
50598 - FRANCIELE APARECIDA SANTANA	IPTU	31/12/2022	R$482,14	R$114,38	R$10,38	R$36,97	R$643,87
50598 - FRANCIELE APARECIDA SANTANA	IPTU	31/12/2022	R$436,28	R$103,50	R$9,39	R$33,46	R$582,63
50598 - FRANCIELE APARECIDA SANTANA	IPTU	31/12/2022	R$482,11	R$108,49	R$10,38	R$36,97	R$637,95
50598 - FRANCIELE APARECIDA SANTANA	IPTU	31/12/2022	R$436,30	R$98,18	R$9,40	R$33,46	R$577,34
50598 - FRANCIELE APARECIDA SANTANA	IPTU	31/12/2022	R$436,30	R$93,80	R$9,40	R$33,46	R$572,96
50598 - FRANCIELE APARECIDA SANTANA	IPTU	31/12/2022	R$482,11	R$103,64	R$10,38	R$36,97	R$633,10
50598 - FRANCIELE APARECIDA SANTANA	IPTU	31/12/2022	R$436,30	R$88,94	R$9,40	R$33,46	R$568,10
50598 - FRANCIELE APARECIDA SANTANA	IPTU	31/12/2022	R$482,11	R$98,28	R$10,38	R$36,97	R$627,74
50598 - FRANCIELE APARECIDA SANTANA	IPTU	31/12/2022	R$436,30	R$83,93	R$9,40	R$33,46	R$563,09
50598 - FRANCIELE APARECIDA SANTANA	IPTU	31/12/2022	R$482,11	R$92,74	R$10,38	R$36,97	R$622,20
50598 - FRANCIELE APARECIDA SANTANA	IPTU	31/12/2022	R$436,30	R$77,20	R$9,40	R$33,46	R$556,36
50598 - FRANCIELE APARECIDA SANTANA	IPTU	31/12/2022	R$482,11	R$85,30	R$10,38	R$36,97	R$614,76
50600 - CRISTIANO INÁCIO DA SILVA	IPTU	31/12/2022	R$197,39	R$46,83	R$4,25	R$15,14	R$263,61
50600 - CRISTIANO INÁCIO DA SILVA	IPTU	31/12/2022	R$197,37	R$44,41	R$4,25	R$15,14	R$261,17
50600 - CRISTIANO INÁCIO DA SILVA	IPTU	31/12/2022	R$197,37	R$42,43	R$4,25	R$15,14	R$259,19
50600 - CRISTIANO INÁCIO DA SILVA	IPTU	31/12/2022	R$197,37	R$40,24	R$4,25	R$15,14	R$257,00
50600 - CRISTIANO INÁCIO DA SILVA	IPTU	31/12/2022	R$197,37	R$37,97	R$4,25	R$15,14	R$254,73
50600 - CRISTIANO INÁCIO DA SILVA	IPTU	31/12/2022	R$197,37	R$34,92	R$4,25	R$15,14	R$251,68
50636 - CAMILA FIGUEIREDO DE JESUS	IPTU	31/12/2023	R$718,54	R$84,60	R$14,63	R$12,85	R$830,62
50672 - RODRIGO APARECIDO DIAS DOS SANTOS	IPTU	31/12/2023	R$352,16	R$41,46	R$7,17	R$6,30	R$407,09
50686 - EUNICE SABINA PROFETA	IPTU	31/12/2023	R$288,25	R$33,94	R$5,87	R$5,15	R$333,21
50703 - PAULO SERGIO DOS SANTOS	IPTU	31/12/2021	R$1.754,16	R$769,19	R$42,73	R$382,49	R$2.948,57
50703 - PAULO SERGIO DOS SANTOS	IPTU	31/12/2023	R$1.851,62	R$218,00	R$37,69	R$33,11	R$2.140,42
50703 - PAULO SERGIO DOS SANTOS	IPTU	31/12/2022	R$293,18	R$69,55	R$6,31	R$22,48	R$391,52
50703 - PAULO SERGIO DOS SANTOS	IPTU	31/12/2022	R$293,17	R$65,97	R$6,31	R$22,48	R$387,93
50703 - PAULO SERGIO DOS SANTOS	IPTU	31/12/2022	R$293,17	R$63,02	R$6,31	R$22,48	R$384,98
50703 - PAULO SERGIO DOS SANTOS	IPTU	31/12/2022	R$293,17	R$59,76	R$6,31	R$22,48	R$381,72
50703 - PAULO SERGIO DOS SANTOS	IPTU	31/12/2022	R$293,17	R$56,40	R$6,31	R$22,48	R$378,36
50703 - PAULO SERGIO DOS SANTOS	IPTU	31/12/2022	R$293,17	R$51,87	R$6,31	R$22,48	R$373,83
50712 - MATIEL FERNANDO VARGAS	IPTU	31/12/2023	R$2.550,76	R$300,31	R$51,93	R$45,62	R$2.948,62
50738 - JOSUEL DA CONCEICAO SILVA	IPTU	31/12/2021	R$338,67	R$139,84	R$8,25	R$73,85	R$560,61

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
50738 - JOSUEL DA CONCEICAO SILVA	IPTU	31/12/2022	R$65,06	R$13,99	R$1,40	R$4,99	R$85,44
50738 - JOSUEL DA CONCEICAO SILVA	IPTU	31/12/2022	R$57,74	R$12,41	R$1,24	R$4,43	R$75,82
50738 - JOSUEL DA CONCEICAO SILVA	IPTU	31/12/2022	R$65,06	R$13,26	R$1,40	R$4,99	R$84,71
50738 - JOSUEL DA CONCEICAO SILVA	IPTU	31/12/2022	R$57,74	R$11,77	R$1,24	R$4,43	R$75,18
50738 - JOSUEL DA CONCEICAO SILVA	IPTU	31/12/2022	R$57,74	R$11,11	R$1,24	R$4,43	R$74,52
50738 - JOSUEL DA CONCEICAO SILVA	IPTU	31/12/2022	R$65,06	R$12,52	R$1,40	R$4,99	R$83,97
50738 - JOSUEL DA CONCEICAO SILVA	IPTU	31/12/2022	R$57,74	R$10,22	R$1,24	R$4,43	R$73,63
50738 - JOSUEL DA CONCEICAO SILVA	IPTU	31/12/2022	R$65,06	R$11,51	R$1,40	R$4,99	R$82,96
50776 - FRANCISCO CARLOS DO NASCIMENTO DA SILVA JUNIOR	IPTU	31/12/2023	R$1.171,86	R$137,97	R$23,86	R$20,96	R$1.354,65
50782 - GLEDSON FARIAS SILVA E ISTEMIR GONÇALVES DE JEUS FARIAS SILV	IPTU	31/12/2023	R$840,64	R$98,97	R$17,11	R$15,03	R$971,75
50813 - ALMERINDA PEREIRA DA SILVA	IPTU	31/12/2023	R$221,10	R$26,03	R$4,50	R$3,95	R$255,58
50813 - ALMERINDA PEREIRA DA SILVA	IPTU	31/12/2022	R$35,00	R$8,30	R$0,75	R$2,68	R$46,73
50813 - ALMERINDA PEREIRA DA SILVA	IPTU	31/12/2022	R$35,01	R$7,88	R$0,75	R$2,68	R$46,32
50813 - ALMERINDA PEREIRA DA SILVA	IPTU	31/12/2022	R$35,01	R$7,53	R$0,75	R$2,68	R$45,97
50813 - ALMERINDA PEREIRA DA SILVA	IPTU	31/12/2022	R$35,01	R$7,14	R$0,75	R$2,68	R$45,58
50813 - ALMERINDA PEREIRA DA SILVA	IPTU	31/12/2022	R$35,01	R$6,73	R$0,75	R$2,68	R$45,17
50813 - ALMERINDA PEREIRA DA SILVA	IPTU	31/12/2022	R$35,01	R$6,19	R$0,75	R$2,68	R$44,63
50823 - ELOISA MARIA AGOSTINI ANDRETTA	IPTU	31/12/2023	R$988,16	R$116,34	R$20,12	R$17,67	R$1.142,29
50842 - MARIA ENI HASSE	IPTU	31/12/2022	R$67,00	R$15,89	R$1,44	R$5,14	R$89,47
50842 - MARIA ENI HASSE	IPTU	31/12/2023	R$423,20	R$49,83	R$8,62	R$7,57	R$489,22
50842 - MARIA ENI HASSE	IPTU	31/12/2022	R$67,00	R$15,08	R$1,44	R$5,14	R$88,66
50842 - MARIA ENI HASSE	IPTU	31/12/2022	R$67,00	R$14,40	R$1,44	R$5,14	R$87,98
50842 - MARIA ENI HASSE	IPTU	31/12/2022	R$67,00	R$13,66	R$1,44	R$5,14	R$87,24
50842 - MARIA ENI HASSE	IPTU	31/12/2022	R$67,00	R$12,89	R$1,44	R$5,14	R$86,47
50842 - MARIA ENI HASSE	IPTU	31/12/2022	R$67,00	R$11,86	R$1,44	R$5,14	R$85,44
50847 - ALINE GIARETTA	IPTU	31/12/2021	R$445,31	R$195,27	R$10,85	R$97,10	R$748,53
50847 - ALINE GIARETTA	IPTU	31/12/2022	R$75,62	R$17,94	R$1,63	R$5,80	R$100,99
50847 - ALINE GIARETTA	IPTU	31/12/2023	R$477,67	R$56,24	R$9,72	R$8,54	R$552,17
50847 - ALINE GIARETTA	IPTU	31/12/2022	R$75,63	R$17,02	R$1,63	R$5,80	R$100,08
50847 - ALINE GIARETTA	IPTU	31/12/2022	R$75,63	R$16,26	R$1,63	R$5,80	R$99,32
50847 - ALINE GIARETTA	IPTU	31/12/2022	R$75,63	R$15,42	R$1,63	R$5,80	R$98,48
50847 - ALINE GIARETTA	IPTU	31/12/2022	R$75,63	R$14,55	R$1,63	R$5,80	R$97,61
50847 - ALINE GIARETTA	IPTU	31/12/2022	R$75,63	R$13,38	R$1,63	R$5,80	R$96,44
50879 - AMARILDO MARCELO DA SILVA, IGREJA EV. PENT. PEDRA ANGULAR E	IPTU	31/12/2021	R$1.323,00	R$580,13	R$32,23	R$288,47	R$2.223,83

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
50879 - AMARILDO MARCELO DA SILVA, IGREJA EV. PENT. PEDRA ANGULAR E	IPTU	31/12/2023	R$1.396,48	R$164,41	R$28,43	R$24,97	R$1.614,29
50879 - AMARILDO MARCELO DA SILVA, IGREJA EV. PENT. PEDRA ANGULAR E	IPTU	31/12/2022	R$221,11	R$52,45	R$4,76	R$16,96	R$295,28
50879 - AMARILDO MARCELO DA SILVA, IGREJA EV. PENT. PEDRA ANGULAR E	IPTU	31/12/2022	R$221,11	R$49,76	R$4,76	R$16,96	R$292,59
50879 - AMARILDO MARCELO DA SILVA, IGREJA EV. PENT. PEDRA ANGULAR E	IPTU	31/12/2022	R$221,11	R$47,53	R$4,76	R$16,96	R$290,36
50879 - AMARILDO MARCELO DA SILVA, IGREJA EV. PENT. PEDRA ANGULAR E	IPTU	31/12/2022	R$221,11	R$45,07	R$4,76	R$16,96	R$287,90
50879 - AMARILDO MARCELO DA SILVA, IGREJA EV. PENT. PEDRA ANGULAR E	IPTU	31/12/2022	R$221,11	R$42,54	R$4,76	R$16,96	R$285,37
50879 - AMARILDO MARCELO DA SILVA, IGREJA EV. PENT. PEDRA ANGULAR E	IPTU	31/12/2022	R$221,11	R$39,12	R$4,76	R$16,96	R$281,95
50881 - ADELCI NERI SOUZA	IPTU	31/12/2023	R$490,32	R$57,73	R$9,98	R$8,77	R$566,80
50900 - ELICAN DOS SANTOS FERREIRA E SIONEI BRAGA DOS SANTOS FERREIR	IPTU	31/12/2023	R$258,35	R$30,42	R$5,26	R$4,62	R$298,65
50905 - THALES ARAUJO AFONSO	IPTU	31/12/2021	R$1.566,83	R$687,05	R$38,17	R$341,64	R$2.633,69
50905 - THALES ARAUJO AFONSO	IPTU	31/12/2022	R$216,14	R$51,28	R$4,65	R$16,58	R$288,65
50905 - THALES ARAUJO AFONSO	IPTU	31/12/2022	R$78,17	R$18,54	R$1,68	R$5,99	R$104,38
50905 - THALES ARAUJO AFONSO	IPTU	31/12/2022	R$216,13	R$48,63	R$4,65	R$16,57	R$285,98
50905 - THALES ARAUJO AFONSO	IPTU	31/12/2022	R$78,15	R$17,59	R$1,68	R$5,99	R$103,41
50905 - THALES ARAUJO AFONSO	IPTU	31/12/2022	R$78,15	R$16,80	R$1,68	R$5,99	R$102,62
50905 - THALES ARAUJO AFONSO	IPTU	31/12/2022	R$216,13	R$46,46	R$4,65	R$16,57	R$283,81
50905 - THALES ARAUJO AFONSO	IPTU	31/12/2022	R$78,15	R$15,93	R$1,68	R$5,99	R$101,75
50905 - THALES ARAUJO AFONSO	IPTU	31/12/2022	R$216,13	R$44,06	R$4,65	R$16,57	R$281,41
50905 - THALES ARAUJO AFONSO	IPTU	31/12/2022	R$216,13	R$41,58	R$4,65	R$16,57	R$278,93
50905 - THALES ARAUJO AFONSO	IPTU	31/12/2022	R$78,15	R$15,03	R$1,68	R$5,99	R$100,85
50905 - THALES ARAUJO AFONSO	IPTU	31/12/2022	R$216,13	R$38,24	R$4,65	R$16,57	R$275,59
50905 - THALES ARAUJO AFONSO	IPTU	31/12/2022	R$78,15	R$13,83	R$1,68	R$5,99	R$99,65
50915 - EDUARDO BIANCHI	IPTU	31/12/2021	R$503,39	R$207,86	R$12,26	R$109,76	R$833,27
50915 - EDUARDO BIANCHI	IPTU	31/12/2022	R$87,44	R$20,74	R$1,88	R$6,71	R$116,77
50915 - EDUARDO BIANCHI	IPTU	31/12/2023	R$552,16	R$65,01	R$11,24	R$9,87	R$638,28
50915 - EDUARDO BIANCHI	IPTU	31/12/2022	R$87,42	R$19,67	R$1,88	R$6,70	R$115,67
50915 - EDUARDO BIANCHI	IPTU	31/12/2022	R$87,42	R$18,79	R$1,88	R$6,70	R$114,79
50915 - EDUARDO BIANCHI	IPTU	31/12/2022	R$87,42	R$17,82	R$1,88	R$6,70	R$113,82
50915 - EDUARDO BIANCHI	IPTU	31/12/2022	R$87,42	R$16,82	R$1,88	R$6,70	R$112,82
50915 - EDUARDO BIANCHI	IPTU	31/12/2022	R$87,42	R$15,47	R$1,88	R$6,70	R$111,47
50962 - ALAN TOGNI	IPTU	31/12/2022	R$426,73	R$101,23	R$9,19	R$32,72	R$569,87
50962 - ALAN TOGNI	IPTU	31/12/2022	R$426,70	R$96,02	R$9,19	R$32,72	R$564,63
50962 - ALAN TOGNI	IPTU	31/12/2022	R$426,70	R$91,73	R$9,19	R$32,72	R$560,34
50962 - ALAN TOGNI	IPTU	31/12/2023	R$336,87	R$32,80	R$6,86	R$6,02	R$382,55

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
50962 - ALAN TOGNI	IPTU	31/12/2022	R$426,70	R$86,98	R$9,19	R$32,72	R$555,59
50962 - ALAN TOGNI	IPTU	31/12/2022	R$426,70	R$82,08	R$9,19	R$32,72	R$550,69
50962 - ALAN TOGNI	IPTU	31/12/2022	R$426,70	R$75,50	R$9,19	R$32,72	R$544,11
50963 - MARIA EDINEIDE ALVES	IPTU	31/12/2023	R$380,19	R$44,76	R$7,74	R$6,80	R$439,49
50991 - ANILTON MIRANDA DE CARVALHO	IPTU	31/12/2021	R$315,88	R$130,43	R$7,70	R$68,88	R$522,89
50991 - ANILTON MIRANDA DE CARVALHO	IPTU	31/12/2023	R$361,47	R$42,56	R$7,36	R$6,46	R$417,85
50991 - ANILTON MIRANDA DE CARVALHO	IPTU	31/12/2022	R$57,25	R$13,58	R$1,23	R$4,39	R$76,45
50991 - ANILTON MIRANDA DE CARVALHO	IPTU	31/12/2022	R$57,23	R$12,88	R$1,23	R$4,39	R$75,73
50991 - ANILTON MIRANDA DE CARVALHO	IPTU	31/12/2022	R$57,23	R$12,30	R$1,23	R$4,39	R$75,15
50991 - ANILTON MIRANDA DE CARVALHO	IPTU	31/12/2022	R$57,23	R$11,67	R$1,23	R$4,39	R$74,52
50991 - ANILTON MIRANDA DE CARVALHO	IPTU	31/12/2022	R$57,23	R$11,01	R$1,23	R$4,39	R$73,86
50991 - ANILTON MIRANDA DE CARVALHO	IPTU	31/12/2022	R$57,23	R$10,13	R$1,23	R$4,39	R$72,98
50995 - CELIO RODRIGO MEDEIROS	IPTU	31/12/2021	R$265,96	R$116,62	R$6,48	R$57,99	R$447,05
51021 - FERNANDO DE MAGALHAES FERREIRA	IPTU	31/12/2021	R$287,08	R$125,88	R$6,99	R$62,60	R$482,55
51021 - FERNANDO DE MAGALHAES FERREIRA	IPTU	31/12/2022	R$38,87	R$9,22	R$0,84	R$2,98	R$51,91
51021 - FERNANDO DE MAGALHAES FERREIRA	IPTU	31/12/2023	R$245,39	R$28,89	R$5,00	R$4,39	R$283,67
51021 - FERNANDO DE MAGALHAES FERREIRA	IPTU	31/12/2022	R$38,86	R$8,74	R$0,84	R$2,98	R$51,42
51021 - FERNANDO DE MAGALHAES FERREIRA	IPTU	31/12/2022	R$38,86	R$8,35	R$0,84	R$2,98	R$51,03
51021 - FERNANDO DE MAGALHAES FERREIRA	IPTU	31/12/2022	R$38,86	R$7,92	R$0,84	R$2,98	R$50,60
51021 - FERNANDO DE MAGALHAES FERREIRA	IPTU	31/12/2022	R$38,86	R$7,48	R$0,84	R$2,98	R$50,16
51021 - FERNANDO DE MAGALHAES FERREIRA	IPTU	31/12/2022	R$38,86	R$6,88	R$0,84	R$2,98	R$49,56
51033 - FABIO FERREIRA DA SILVA E MONICA BEZERRA DA SILVA	IPTU	31/12/2021	R$347,89	R$152,55	R$8,48	R$75,86	R$584,78
51033 - FABIO FERREIRA DA SILVA E MONICA BEZERRA DA SILVA	IPTU	31/12/2023	R$297,76	R$35,06	R$6,06	R$5,32	R$344,20
51033 - FABIO FERREIRA DA SILVA E MONICA BEZERRA DA SILVA	IPTU	31/12/2022	R$47,17	R$11,19	R$1,02	R$3,62	R$63,00
51033 - FABIO FERREIRA DA SILVA E MONICA BEZERRA DA SILVA	IPTU	31/12/2022	R$47,14	R$10,61	R$1,02	R$3,62	R$62,39
51033 - FABIO FERREIRA DA SILVA E MONICA BEZERRA DA SILVA	IPTU	31/12/2022	R$47,14	R$10,14	R$1,02	R$3,62	R$61,92
51033 - FABIO FERREIRA DA SILVA E MONICA BEZERRA DA SILVA	IPTU	31/12/2022	R$47,14	R$9,61	R$1,02	R$3,62	R$61,39
51033 - FABIO FERREIRA DA SILVA E MONICA BEZERRA DA SILVA	IPTU	31/12/2022	R$47,14	R$9,07	R$1,02	R$3,62	R$60,85
51033 - FABIO FERREIRA DA SILVA E MONICA BEZERRA DA SILVA	IPTU	31/12/2022	R$47,14	R$8,34	R$1,02	R$3,62	R$60,12
51074 - VALDECIR RIBERIO DA ROCHA	IPTU	31/12/2023	R$291,89	R$34,37	R$5,94	R$5,22	R$337,42
51157 - MARIA LUZIA DA SILVA	IPTU	31/12/2021	R$230,86	R$101,23	R$5,62	R$50,34	R$388,05
51163 - MARIA TEREZA DE PAULA	IPTU	31/12/2023	R$545,77	R$64,26	R$11,11	R$9,76	R$630,90
51164 - (ESPÓLIO) LUCINETE LEMES DE SOUZA	IPTU	31/12/2021	R$254,82	R$111,74	R$6,21	R$55,56	R$428,33
51164 - (ESPÓLIO) LUCINETE LEMES DE SOUZA	IPTU	31/12/2023	R$218,03	R$25,67	R$4,44	R$3,90	R$252,04

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
51164 - (ESPÓLIO) LUCINETE LEMES DE SOUZA	IPTU	31/12/2022	R$34,54	R$8,19	R$0,74	R$2,65	R$46,12
51164 - (ESPÓLIO) LUCINETE LEMES DE SOUZA	IPTU	31/12/2022	R$34,52	R$7,77	R$0,74	R$2,65	R$45,68
51164 - (ESPÓLIO) LUCINETE LEMES DE SOUZA	IPTU	31/12/2022	R$34,52	R$7,42	R$0,74	R$2,65	R$45,33
51164 - (ESPÓLIO) LUCINETE LEMES DE SOUZA	IPTU	31/12/2022	R$34,52	R$7,04	R$0,74	R$2,65	R$44,95
51164 - (ESPÓLIO) LUCINETE LEMES DE SOUZA	IPTU	31/12/2022	R$34,52	R$6,64	R$0,74	R$2,65	R$44,55
51164 - (ESPÓLIO) LUCINETE LEMES DE SOUZA	IPTU	31/12/2022	R$34,52	R$6,11	R$0,74	R$2,65	R$44,02
51166 - MARILENE DOS REIS DOS SANTOS	IPTU	31/12/2023	R$354,80	R$41,77	R$7,22	R$6,34	R$410,13
51168 - MARILIA VIEIRA SOUZA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
51168 - MARILIA VIEIRA SOUZA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51168 - MARILIA VIEIRA SOUZA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
51168 - MARILIA VIEIRA SOUZA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
51168 - MARILIA VIEIRA SOUZA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
51168 - MARILIA VIEIRA SOUZA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
51168 - MARILIA VIEIRA SOUZA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
51168 - MARILIA VIEIRA SOUZA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
51169 - VALQUIRIA DE SOUSA COSTA	IPTU	31/12/2023	R$179,36	R$21,12	R$3,65	R$3,21	R$207,34
51171 - ADAO MARTINS SALDANHA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
51171 - ADAO MARTINS SALDANHA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51171 - ADAO MARTINS SALDANHA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
51171 - ADAO MARTINS SALDANHA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
51171 - ADAO MARTINS SALDANHA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
51171 - ADAO MARTINS SALDANHA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
51171 - ADAO MARTINS SALDANHA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
51171 - ADAO MARTINS SALDANHA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
51174 - ADELIA PORCINO DA SILVA	IPTU	31/12/2021	R$237,64	R$104,21	R$5,79	R$51,82	R$399,46
51174 - ADELIA PORCINO DA SILVA	IPTU	31/12/2022	R$40,71	R$9,66	R$0,88	R$3,12	R$54,37
51174 - ADELIA PORCINO DA SILVA	IPTU	31/12/2023	R$257,01	R$30,26	R$5,23	R$4,60	R$297,10
51174 - ADELIA PORCINO DA SILVA	IPTU	31/12/2022	R$40,69	R$9,16	R$0,88	R$3,12	R$53,85
51174 - ADELIA PORCINO DA SILVA	IPTU	31/12/2022	R$40,69	R$8,75	R$0,88	R$3,12	R$53,44
51174 - ADELIA PORCINO DA SILVA	IPTU	31/12/2022	R$40,69	R$8,29	R$0,88	R$3,12	R$52,98
51174 - ADELIA PORCINO DA SILVA	IPTU	31/12/2022	R$40,69	R$7,83	R$0,88	R$3,12	R$52,52
51174 - ADELIA PORCINO DA SILVA	IPTU	31/12/2022	R$40,69	R$7,20	R$0,88	R$3,12	R$51,89
51177 - ADRIANA DOS SANTOS SANTOS	IPTU	31/12/2023	R$340,71	R$40,11	R$6,94	R$6,09	R$393,85
51178 - ADRIANA MARIA DE SOUSA SILVA	IPTU	31/12/2023	R$192,27	R$22,64	R$3,91	R$3,44	R$222,26

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
51181 - MICHELE CRISTINE DOS SANTOS EDVANI	IPTU	31/12/2023	R$190,18	R$22,39	R$3,87	R$3,40	R$219,84
51182 - ADRIANA XAGAS	IPTU	31/12/2021	R$318,94	R$139,85	R$7,77	R$69,54	R$536,10
51182 - ADRIANA XAGAS	IPTU	31/12/2022	R$55,13	R$13,08	R$1,19	R$4,23	R$73,63
51182 - ADRIANA XAGAS	IPTU	31/12/2023	R$348,09	R$40,98	R$7,09	R$6,22	R$402,38
51182 - ADRIANA XAGAS	IPTU	31/12/2022	R$55,11	R$12,40	R$1,19	R$4,23	R$72,93
51182 - ADRIANA XAGAS	IPTU	31/12/2022	R$55,11	R$11,85	R$1,19	R$4,23	R$72,38
51182 - ADRIANA XAGAS	IPTU	31/12/2022	R$55,11	R$11,24	R$1,19	R$4,23	R$71,77
51182 - ADRIANA XAGAS	IPTU	31/12/2022	R$55,11	R$10,60	R$1,19	R$4,23	R$71,13
51182 - ADRIANA XAGAS	IPTU	31/12/2022	R$55,11	R$9,75	R$1,19	R$4,23	R$70,28
51185 - MIURIA FERREIRA LIMA DA SILVA	IPTU	31/12/2021	R$198,64	R$87,10	R$4,84	R$43,31	R$333,89
51185 - MIURIA FERREIRA LIMA DA SILVA	IPTU	31/12/2022	R$33,78	R$8,01	R$0,73	R$2,59	R$45,11
51185 - MIURIA FERREIRA LIMA DA SILVA	IPTU	31/12/2023	R$213,44	R$25,13	R$4,35	R$3,82	R$246,74
51185 - MIURIA FERREIRA LIMA DA SILVA	IPTU	31/12/2022	R$33,79	R$7,60	R$0,73	R$2,59	R$44,71
51185 - MIURIA FERREIRA LIMA DA SILVA	IPTU	31/12/2022	R$33,79	R$7,26	R$0,73	R$2,59	R$44,37
51185 - MIURIA FERREIRA LIMA DA SILVA	IPTU	31/12/2022	R$33,79	R$6,89	R$0,73	R$2,59	R$44,00
51185 - MIURIA FERREIRA LIMA DA SILVA	IPTU	31/12/2022	R$33,79	R$6,50	R$0,73	R$2,59	R$43,61
51185 - MIURIA FERREIRA LIMA DA SILVA	IPTU	31/12/2022	R$33,79	R$5,98	R$0,73	R$2,59	R$43,09
51189 - NADJA CRISTINA BARBOSA	IPTU	31/12/2021	R$230,73	R$101,17	R$5,62	R$50,31	R$387,83
51190 - AIDA FARIAS BRAGA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
51190 - AIDA FARIAS BRAGA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
51190 - AIDA FARIAS BRAGA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51190 - AIDA FARIAS BRAGA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
51190 - AIDA FARIAS BRAGA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
51190 - AIDA FARIAS BRAGA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
51190 - AIDA FARIAS BRAGA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
51190 - AIDA FARIAS BRAGA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
51194 - EDILÇA MARIA ALVES SANTOS	IPTU	31/12/2021	R$190,57	R$83,56	R$4,64	R$41,55	R$320,32
51194 - EDILÇA MARIA ALVES SANTOS	IPTU	31/12/2022	R$32,27	R$7,65	R$0,69	R$2,47	R$43,08
51194 - EDILÇA MARIA ALVES SANTOS	IPTU	31/12/2022	R$32,26	R$7,26	R$0,69	R$2,47	R$42,68
51194 - EDILÇA MARIA ALVES SANTOS	IPTU	31/12/2022	R$32,26	R$6,93	R$0,69	R$2,47	R$42,35
51194 - EDILÇA MARIA ALVES SANTOS	IPTU	31/12/2022	R$32,26	R$6,58	R$0,69	R$2,47	R$42,00
51194 - EDILÇA MARIA ALVES SANTOS	IPTU	31/12/2022	R$32,26	R$6,21	R$0,69	R$2,47	R$41,63
51194 - EDILÇA MARIA ALVES SANTOS	IPTU	31/12/2022	R$32,26	R$5,71	R$0,69	R$2,47	R$41,13
51204 - JOYCI PEREIRA JOAQUIM	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
51204 - JOYCI PEREIRA JOAQUIM	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
51204 - JOYCI PEREIRA JOAQUIM	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
51204 - JOYCI PEREIRA JOAQUIM	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
51204 - JOYCI PEREIRA JOAQUIM	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
51204 - JOYCI PEREIRA JOAQUIM	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
51211 - ELIZETE FERREIRA DA SILVA	IPTU	31/12/2023	R$249,28	R$29,35	R$5,07	R$4,46	R$288,16
51211 - ELIZETE FERREIRA DA SILVA	IPTU	31/12/2022	R$39,45	R$9,36	R$0,85	R$3,03	R$52,69
51211 - ELIZETE FERREIRA DA SILVA	IPTU	31/12/2022	R$39,47	R$8,88	R$0,85	R$3,03	R$52,23
51211 - ELIZETE FERREIRA DA SILVA	IPTU	31/12/2022	R$39,47	R$8,49	R$0,85	R$3,03	R$51,84
51211 - ELIZETE FERREIRA DA SILVA	IPTU	31/12/2022	R$39,47	R$8,05	R$0,85	R$3,03	R$51,40
51211 - ELIZETE FERREIRA DA SILVA	IPTU	31/12/2022	R$39,47	R$7,59	R$0,85	R$3,03	R$50,94
51211 - ELIZETE FERREIRA DA SILVA	IPTU	31/12/2022	R$39,47	R$6,98	R$0,85	R$3,03	R$50,33
51212 - LUCILENE DA SILVA AGUIAR	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51214 - VANESSA LAURA DOS SANTOS	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
51214 - VANESSA LAURA DOS SANTOS	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51215 - GERSON DE ARRUDA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
51215 - GERSON DE ARRUDA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51215 - GERSON DE ARRUDA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
51215 - GERSON DE ARRUDA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
51215 - GERSON DE ARRUDA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
51215 - GERSON DE ARRUDA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
51215 - GERSON DE ARRUDA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
51215 - GERSON DE ARRUDA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
51216 - MARIA DA GLORIA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$48,94	R$11,61	R$1,05	R$3,75	R$65,35
51216 - MARIA DA GLORIA PEREIRA DOS SANTOS	IPTU	31/12/2023	R$309,04	R$36,39	R$6,29	R$5,53	R$357,25
51216 - MARIA DA GLORIA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$48,93	R$11,01	R$1,05	R$3,75	R$64,74
51216 - MARIA DA GLORIA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$48,93	R$10,52	R$1,05	R$3,75	R$64,25
51216 - MARIA DA GLORIA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$48,93	R$9,97	R$1,05	R$3,75	R$63,70
51216 - MARIA DA GLORIA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$48,93	R$9,41	R$1,05	R$3,75	R$63,14
51216 - MARIA DA GLORIA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$48,93	R$8,66	R$1,05	R$3,75	R$62,39
51218 - MARIA HELENILDE DA SILVA CONCEIÇÃO	IPTU	31/12/2022	R$52,37	R$12,42	R$1,13	R$4,02	R$69,94
51218 - MARIA HELENILDE DA SILVA CONCEIÇÃO	IPTU	31/12/2023	R$330,70	R$38,93	R$6,73	R$5,91	R$382,27
51218 - MARIA HELENILDE DA SILVA CONCEIÇÃO	IPTU	31/12/2022	R$52,36	R$11,78	R$1,13	R$4,02	R$69,29
51218 - MARIA HELENILDE DA SILVA CONCEIÇÃO	IPTU	31/12/2022	R$52,36	R$11,26	R$1,13	R$4,02	R$68,77

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
51218 - MARIA HELENILDE DA SILVA CONCEIÇÃO	IPTU	31/12/2022	R$52,36	R$10,67	R$1,13	R$4,02	R$68,18
51218 - MARIA HELENILDE DA SILVA CONCEIÇÃO	IPTU	31/12/2022	R$52,36	R$10,07	R$1,13	R$4,02	R$67,58
51218 - MARIA HELENILDE DA SILVA CONCEIÇÃO	IPTU	31/12/2022	R$52,36	R$9,27	R$1,13	R$4,02	R$66,78
51220 - QUITERIA CRISTINA DA SILVA	IPTU	31/12/2023	R$213,44	R$25,13	R$4,35	R$3,82	R$246,74
51222 - ILDA MARIA RIBEIRO DE OLIVEIRA	IPTU	31/12/2023	R$412,79	R$48,60	R$8,40	R$7,38	R$477,17
51223 - LUCIANA DOS SANTOS POSSATO	IPTU	31/12/2023	R$245,69	R$28,93	R$5,00	R$4,39	R$284,01
51226 - AMADEUS BASSO VIEIRA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
51226 - AMADEUS BASSO VIEIRA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51226 - AMADEUS BASSO VIEIRA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
51226 - AMADEUS BASSO VIEIRA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
51226 - AMADEUS BASSO VIEIRA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
51226 - AMADEUS BASSO VIEIRA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
51226 - AMADEUS BASSO VIEIRA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
51229 - APARECIDA SIQUEIRA DA SILVA	IPTU	31/12/2023	R$386,18	R$45,47	R$7,86	R$6,91	R$446,42
51230 - CARLINHO CORDEIRO DOS SANTOS	IPTU	31/12/2021	R$198,51	R$87,04	R$4,84	R$43,28	R$333,67
51230 - CARLINHO CORDEIRO DOS SANTOS	IPTU	31/12/2023	R$213,29	R$25,11	R$4,34	R$3,81	R$246,55
51230 - CARLINHO CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$33,79	R$8,02	R$0,73	R$2,59	R$45,13
51230 - CARLINHO CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$33,76	R$7,60	R$0,73	R$2,59	R$44,68
51230 - CARLINHO CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$33,76	R$7,26	R$0,73	R$2,59	R$44,34
51230 - CARLINHO CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$33,76	R$6,88	R$0,73	R$2,59	R$43,96
51230 - CARLINHO CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$33,76	R$6,49	R$0,73	R$2,59	R$43,57
51230 - CARLINHO CORDEIRO DOS SANTOS	IPTU	31/12/2022	R$33,76	R$5,97	R$0,73	R$2,59	R$43,05
51237 - REGIANE JORGE DE MATOS	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
51237 - REGIANE JORGE DE MATOS	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
51237 - REGIANE JORGE DE MATOS	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51237 - REGIANE JORGE DE MATOS	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
51237 - REGIANE JORGE DE MATOS	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
51237 - REGIANE JORGE DE MATOS	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
51237 - REGIANE JORGE DE MATOS	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
51237 - REGIANE JORGE DE MATOS	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
51240 - CELISE ASSUNÇÃO SANTOS CARDOSO	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
51240 - CELISE ASSUNÇÃO SANTOS CARDOSO	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
51240 - CELISE ASSUNÇÃO SANTOS CARDOSO	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51240 - CELISE ASSUNÇÃO SANTOS CARDOSO	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
51240 - CELISE ASSUNÇÃO SANTOS CARDOSO	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
51240 - CELISE ASSUNÇÃO SANTOS CARDOSO	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
51240 - CELISE ASSUNÇÃO SANTOS CARDOSO	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
51240 - CELISE ASSUNÇÃO SANTOS CARDOSO	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
51244 - ROZINETE MARIA SILVA DE JESUS	IPTU	11/07/2023	R$109,83	R$155,78	R$3,78	R$78,99	R$348,38
51245 - ANA PAULA NUNES SANTOS	IPTU	31/12/2023	R$213,44	R$25,13	R$4,35	R$3,82	R$246,74
51245 - ANA PAULA NUNES SANTOS	IPTU	31/12/2022	R$33,78	R$8,01	R$0,73	R$2,59	R$45,11
51245 - ANA PAULA NUNES SANTOS	IPTU	31/12/2022	R$33,79	R$7,60	R$0,73	R$2,59	R$44,71
51245 - ANA PAULA NUNES SANTOS	IPTU	31/12/2022	R$33,79	R$7,26	R$0,73	R$2,59	R$44,37
51245 - ANA PAULA NUNES SANTOS	IPTU	31/12/2022	R$33,79	R$6,89	R$0,73	R$2,59	R$44,00
51245 - ANA PAULA NUNES SANTOS	IPTU	31/12/2022	R$33,79	R$6,50	R$0,73	R$2,59	R$43,61
51245 - ANA PAULA NUNES SANTOS	IPTU	31/12/2022	R$33,79	R$5,98	R$0,73	R$2,59	R$43,09
51249 - CRISTIANO RIBEIRO ATAIDES	IPTU	31/12/2022	R$33,79	R$8,02	R$0,73	R$2,59	R$45,13
51249 - CRISTIANO RIBEIRO ATAIDES	IPTU	31/12/2022	R$33,76	R$7,60	R$0,73	R$2,59	R$44,68
51249 - CRISTIANO RIBEIRO ATAIDES	IPTU	31/12/2022	R$33,76	R$7,26	R$0,73	R$2,59	R$44,34
51249 - CRISTIANO RIBEIRO ATAIDES	IPTU	31/12/2022	R$33,76	R$6,88	R$0,73	R$2,59	R$43,96
51249 - CRISTIANO RIBEIRO ATAIDES	IPTU	31/12/2022	R$33,76	R$6,49	R$0,73	R$2,59	R$43,57
51249 - CRISTIANO RIBEIRO ATAIDES	IPTU	31/12/2022	R$33,76	R$5,97	R$0,73	R$2,59	R$43,05
51256 - LEONORA RODRIGUES DOS SANTOS	IPTU	31/12/2023	R$328,97	R$38,73	R$6,70	R$5,88	R$380,28
51259 - KELI CRISTINA DOS SANTOS	IPTU	31/12/2021	R$194,28	R$85,19	R$4,73	R$42,36	R$326,56
51259 - KELI CRISTINA DOS SANTOS	IPTU	31/12/2022	R$32,91	R$7,81	R$0,71	R$2,52	R$43,95
51259 - KELI CRISTINA DOS SANTOS	IPTU	31/12/2023	R$207,66	R$24,45	R$4,23	R$3,71	R$240,05
51259 - KELI CRISTINA DOS SANTOS	IPTU	31/12/2022	R$32,88	R$7,40	R$0,71	R$2,52	R$43,51
51259 - KELI CRISTINA DOS SANTOS	IPTU	31/12/2022	R$32,88	R$7,07	R$0,71	R$2,52	R$43,18
51259 - KELI CRISTINA DOS SANTOS	IPTU	31/12/2022	R$32,88	R$6,70	R$0,71	R$2,52	R$42,81
51259 - KELI CRISTINA DOS SANTOS	IPTU	31/12/2022	R$32,88	R$6,32	R$0,71	R$2,52	R$42,43
51259 - KELI CRISTINA DOS SANTOS	IPTU	31/12/2022	R$32,88	R$5,82	R$0,71	R$2,52	R$41,93
51263 - JULIANA GONÇALVES DATECH	IPTU	31/12/2022	R$28,01	R$6,65	R$0,60	R$2,15	R$37,41
51263 - JULIANA GONÇALVES DATECH	IPTU	31/12/2023	R$176,79	R$20,81	R$3,60	R$3,16	R$204,36
51263 - JULIANA GONÇALVES DATECH	IPTU	31/12/2022	R$27,99	R$6,30	R$0,60	R$2,15	R$37,04
51263 - JULIANA GONÇALVES DATECH	IPTU	31/12/2022	R$27,99	R$6,02	R$0,60	R$2,15	R$36,76
51263 - JULIANA GONÇALVES DATECH	IPTU	31/12/2022	R$27,99	R$5,71	R$0,60	R$2,15	R$36,45
51263 - JULIANA GONÇALVES DATECH	IPTU	31/12/2022	R$27,99	R$5,39	R$0,60	R$2,15	R$36,13
51263 - JULIANA GONÇALVES DATECH	IPTU	31/12/2022	R$27,99	R$4,95	R$0,60	R$2,15	R$35,69

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
51264 - (ESPÓLIO) (ESPOLIO) ELOIR FIDELIS DE OLIVEIRA	IPTU	31/12/2021	R$198,51	R$87,04	R$4,84	R$43,28	R$333,67
51264 - (ESPÓLIO) (ESPOLIO) ELOIR FIDELIS DE OLIVEIRA	IPTU	31/12/2022	R$35,57	R$8,44	R$0,77	R$2,73	R$47,51
51264 - (ESPÓLIO) (ESPOLIO) ELOIR FIDELIS DE OLIVEIRA	IPTU	31/12/2023	R$224,49	R$26,43	R$4,57	R$4,01	R$259,50
51264 - (ESPÓLIO) (ESPOLIO) ELOIR FIDELIS DE OLIVEIRA	IPTU	31/12/2022	R$35,54	R$8,00	R$0,77	R$2,73	R$47,04
51264 - (ESPÓLIO) (ESPOLIO) ELOIR FIDELIS DE OLIVEIRA	IPTU	31/12/2022	R$35,54	R$7,64	R$0,77	R$2,73	R$46,68
51264 - (ESPÓLIO) (ESPOLIO) ELOIR FIDELIS DE OLIVEIRA	IPTU	31/12/2022	R$35,54	R$7,25	R$0,77	R$2,73	R$46,29
51264 - (ESPÓLIO) (ESPOLIO) ELOIR FIDELIS DE OLIVEIRA	IPTU	31/12/2022	R$35,54	R$6,84	R$0,77	R$2,73	R$45,88
51264 - (ESPÓLIO) (ESPOLIO) ELOIR FIDELIS DE OLIVEIRA	IPTU	31/12/2022	R$35,54	R$6,29	R$0,77	R$2,73	R$45,33
51267 - IVONETE FERREIRA DOS SANTOS	IPTU	31/12/2022	R$29,78	R$7,06	R$0,64	R$2,28	R$39,76
51267 - IVONETE FERREIRA DOS SANTOS	IPTU	31/12/2023	R$188,18	R$22,16	R$3,83	R$3,37	R$217,54
51267 - IVONETE FERREIRA DOS SANTOS	IPTU	31/12/2022	R$29,80	R$6,71	R$0,64	R$2,29	R$39,44
51267 - IVONETE FERREIRA DOS SANTOS	IPTU	31/12/2022	R$29,80	R$6,41	R$0,64	R$2,29	R$39,14
51267 - IVONETE FERREIRA DOS SANTOS	IPTU	31/12/2022	R$29,80	R$6,08	R$0,64	R$2,29	R$38,81
51267 - IVONETE FERREIRA DOS SANTOS	IPTU	31/12/2022	R$29,80	R$5,73	R$0,64	R$2,29	R$38,46
51267 - IVONETE FERREIRA DOS SANTOS	IPTU	31/12/2022	R$29,80	R$5,27	R$0,64	R$2,29	R$38,00
51268 - ALVINA VITALINA FERREIRA	IPTU	31/12/2021	R$216,48	R$94,92	R$5,27	R$47,20	R$363,87
51268 - ALVINA VITALINA FERREIRA	IPTU	31/12/2022	R$36,97	R$8,77	R$0,80	R$2,84	R$49,38
51268 - ALVINA VITALINA FERREIRA	IPTU	31/12/2023	R$233,54	R$27,50	R$4,75	R$4,18	R$269,97
51268 - ALVINA VITALINA FERREIRA	IPTU	31/12/2022	R$36,98	R$8,32	R$0,80	R$2,84	R$48,94
51268 - ALVINA VITALINA FERREIRA	IPTU	31/12/2022	R$36,98	R$7,95	R$0,80	R$2,84	R$48,57
51268 - ALVINA VITALINA FERREIRA	IPTU	31/12/2022	R$36,98	R$7,54	R$0,80	R$2,84	R$48,16
51268 - ALVINA VITALINA FERREIRA	IPTU	31/12/2022	R$36,98	R$7,11	R$0,80	R$2,84	R$47,73
51268 - ALVINA VITALINA FERREIRA	IPTU	31/12/2022	R$36,98	R$6,54	R$0,80	R$2,84	R$47,16
51270 - JOSIMAR SILVA FERREIRA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51270 - JOSIMAR SILVA FERREIRA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
51270 - JOSIMAR SILVA FERREIRA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
51270 - JOSIMAR SILVA FERREIRA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
51270 - JOSIMAR SILVA FERREIRA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
51270 - JOSIMAR SILVA FERREIRA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
51270 - JOSIMAR SILVA FERREIRA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
51271 - SEVERINA ALVES DA SILVA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51271 - SEVERINA ALVES DA SILVA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
51271 - SEVERINA ALVES DA SILVA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
51271 - SEVERINA ALVES DA SILVA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
51271 - SEVERINA ALVES DA SILVA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
51271 - SEVERINA ALVES DA SILVA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
51271 - SEVERINA ALVES DA SILVA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
51273 - VANESSA VALDIVINO DA SILVA	IPTU	31/12/2023	R$233,67	R$27,51	R$4,76	R$4,18	R$270,12
51276 - MARIA APARECIDA QUERINO	IPTU	31/12/2023	R$584,43	R$68,81	R$11,90	R$10,45	R$675,59
51277 - ROSILENE TEREZINHA WINTER	IPTU	31/12/2023	R$301,36	R$35,48	R$6,14	R$5,39	R$348,37
51279 - GABRIELA VIEIRA DA SILVA	IPTU	31/12/2023	R$422,17	R$49,70	R$8,59	R$7,55	R$488,01
51281 - LUZIA APARECIDA DE ARRUDA	IPTU	31/12/2023	R$196,80	R$23,17	R$4,01	R$3,52	R$227,50
51285 - JESSICA PEREIRA COSTA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
51285 - JESSICA PEREIRA COSTA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51287 - ANTONIA DA CONCEIÇÃO SILVA	IPTU	31/12/2023	R$262,40	R$30,89	R$5,34	R$4,69	R$303,32
51298 - FRANCISCA NETA ALVES DOS SANTOS	IPTU	31/12/2023	R$247,13	R$29,10	R$5,03	R$4,42	R$285,68
51299 - VERA LUCIA ROSA DOS SANTOS CHARNESKI	IPTU	31/12/2021	R$198,51	R$87,04	R$4,84	R$43,28	R$333,67
51299 - VERA LUCIA ROSA DOS SANTOS CHARNESKI	IPTU	31/12/2023	R$213,29	R$25,11	R$4,34	R$3,81	R$246,55
51299 - VERA LUCIA ROSA DOS SANTOS CHARNESKI	IPTU	31/12/2022	R$33,79	R$8,02	R$0,73	R$2,59	R$45,13
51299 - VERA LUCIA ROSA DOS SANTOS CHARNESKI	IPTU	31/12/2022	R$33,76	R$7,60	R$0,73	R$2,59	R$44,68
51299 - VERA LUCIA ROSA DOS SANTOS CHARNESKI	IPTU	31/12/2022	R$33,76	R$7,26	R$0,73	R$2,59	R$44,34
51299 - VERA LUCIA ROSA DOS SANTOS CHARNESKI	IPTU	31/12/2022	R$33,76	R$6,88	R$0,73	R$2,59	R$43,96
51299 - VERA LUCIA ROSA DOS SANTOS CHARNESKI	IPTU	31/12/2022	R$33,76	R$6,49	R$0,73	R$2,59	R$43,57
51299 - VERA LUCIA ROSA DOS SANTOS CHARNESKI	IPTU	31/12/2022	R$33,76	R$5,97	R$0,73	R$2,59	R$43,05
51302 - CRISTINA DALEASTE	IPTU	31/12/2023	R$213,44	R$25,13	R$4,35	R$3,82	R$246,74
51302 - CRISTINA DALEASTE	IPTU	31/12/2022	R$33,78	R$8,01	R$0,73	R$2,59	R$45,11
51302 - CRISTINA DALEASTE	IPTU	31/12/2022	R$33,79	R$7,60	R$0,73	R$2,59	R$44,71
51302 - CRISTINA DALEASTE	IPTU	31/12/2022	R$33,79	R$7,26	R$0,73	R$2,59	R$44,37
51302 - CRISTINA DALEASTE	IPTU	31/12/2022	R$33,79	R$6,89	R$0,73	R$2,59	R$44,00
51302 - CRISTINA DALEASTE	IPTU	31/12/2022	R$33,79	R$6,50	R$0,73	R$2,59	R$43,61
51302 - CRISTINA DALEASTE	IPTU	31/12/2022	R$33,79	R$5,98	R$0,73	R$2,59	R$43,09
51309 - IVANILDE SANTANA RODRIGUES	IPTU	31/12/2021	R$198,64	R$82,02	R$4,84	R$43,31	R$328,81
51309 - IVANILDE SANTANA RODRIGUES	IPTU	31/12/2022	R$33,78	R$8,01	R$0,73	R$2,59	R$45,11
51309 - IVANILDE SANTANA RODRIGUES	IPTU	31/12/2023	R$213,44	R$25,13	R$4,35	R$3,82	R$246,74
51309 - IVANILDE SANTANA RODRIGUES	IPTU	31/12/2022	R$33,79	R$7,60	R$0,73	R$2,59	R$44,71
51309 - IVANILDE SANTANA RODRIGUES	IPTU	31/12/2022	R$33,79	R$7,26	R$0,73	R$2,59	R$44,37
51309 - IVANILDE SANTANA RODRIGUES	IPTU	31/12/2022	R$33,79	R$6,89	R$0,73	R$2,59	R$44,00
51309 - IVANILDE SANTANA RODRIGUES	IPTU	31/12/2022	R$33,79	R$6,50	R$0,73	R$2,59	R$43,61

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51309 - IVANILDE SANTANA RODRIGUES	IPTU	31/12/2022	R$33,79	R$5,98	R$0,73	R$2,59	R$43,09
51310 - JUSCILENE GOMES DOS SANTOS	IPTU	31/12/2022	R$31,18	R$7,40	R$0,67	R$2,39	R$41,64
51310 - JUSCILENE GOMES DOS SANTOS	IPTU	31/12/2022	R$31,18	R$7,02	R$0,67	R$2,39	R$41,26
51310 - JUSCILENE GOMES DOS SANTOS	IPTU	31/12/2022	R$31,18	R$6,70	R$0,67	R$2,39	R$40,94
51310 - JUSCILENE GOMES DOS SANTOS	IPTU	31/12/2022	R$31,18	R$6,36	R$0,67	R$2,39	R$40,60
51310 - JUSCILENE GOMES DOS SANTOS	IPTU	31/12/2022	R$31,18	R$6,00	R$0,67	R$2,39	R$40,24
51310 - JUSCILENE GOMES DOS SANTOS	IPTU	31/12/2022	R$31,18	R$5,52	R$0,67	R$2,39	R$39,76
51311 - IVETE SANTANA DO NASCIMENTO	IPTU	31/12/2023	R$196,88	R$23,18	R$4,01	R$3,52	R$227,59
51312 - SUZANA DOS SANTOS KUEROBINSK	IPTU	31/12/2021	R$198,64	R$87,10	R$4,84	R$43,31	R$333,89
51312 - SUZANA DOS SANTOS KUEROBINSK	IPTU	31/12/2023	R$213,44	R$25,13	R$4,35	R$3,82	R$246,74
51312 - SUZANA DOS SANTOS KUEROBINSK	IPTU	31/12/2022	R$33,78	R$8,01	R$0,73	R$2,59	R$45,11
51312 - SUZANA DOS SANTOS KUEROBINSK	IPTU	31/12/2022	R$33,79	R$7,60	R$0,73	R$2,59	R$44,71
51312 - SUZANA DOS SANTOS KUEROBINSK	IPTU	31/12/2022	R$33,79	R$7,26	R$0,73	R$2,59	R$44,37
51312 - SUZANA DOS SANTOS KUEROBINSK	IPTU	31/12/2022	R$33,79	R$6,89	R$0,73	R$2,59	R$44,00
51312 - SUZANA DOS SANTOS KUEROBINSK	IPTU	31/12/2022	R$33,79	R$6,50	R$0,73	R$2,59	R$43,61
51312 - SUZANA DOS SANTOS KUEROBINSK	IPTU	31/12/2022	R$33,79	R$5,98	R$0,73	R$2,59	R$43,09
51313 - ERICA RODRIGUES FERREIRA	IPTU	31/12/2022	R$33,78	R$8,01	R$0,73	R$2,59	R$45,11
51313 - ERICA RODRIGUES FERREIRA	IPTU	31/12/2023	R$213,44	R$25,13	R$4,35	R$3,82	R$246,74
51313 - ERICA RODRIGUES FERREIRA	IPTU	31/12/2022	R$33,79	R$7,60	R$0,73	R$2,59	R$44,71
51313 - ERICA RODRIGUES FERREIRA	IPTU	31/12/2022	R$33,79	R$7,26	R$0,73	R$2,59	R$44,37
51313 - ERICA RODRIGUES FERREIRA	IPTU	31/12/2022	R$33,79	R$6,89	R$0,73	R$2,59	R$44,00
51313 - ERICA RODRIGUES FERREIRA	IPTU	31/12/2022	R$33,79	R$6,50	R$0,73	R$2,59	R$43,61
51313 - ERICA RODRIGUES FERREIRA	IPTU	31/12/2022	R$33,79	R$5,98	R$0,73	R$2,59	R$43,09
51318 - LUCILENE FERREIRA DE SOUZA	IPTU	31/12/2021	R$198,64	R$87,10	R$4,84	R$43,31	R$333,89
51318 - LUCILENE FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,78	R$8,01	R$0,73	R$2,59	R$45,11
51318 - LUCILENE FERREIRA DE SOUZA	IPTU	31/12/2023	R$213,44	R$25,13	R$4,35	R$3,82	R$246,74
51318 - LUCILENE FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,79	R$7,60	R$0,73	R$2,59	R$44,71
51318 - LUCILENE FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,79	R$7,26	R$0,73	R$2,59	R$44,37
51318 - LUCILENE FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,79	R$6,89	R$0,73	R$2,59	R$44,00
51318 - LUCILENE FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,79	R$6,50	R$0,73	R$2,59	R$43,61
51318 - LUCILENE FERREIRA DE SOUZA	IPTU	31/12/2022	R$33,79	R$5,98	R$0,73	R$2,59	R$43,09
51320 - TAISA SILVA DE OLIVEIRA GIMENEZ	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51323 - DEOLINDA SAVIAN DOS SANTOS	IPTU	31/12/2023	R$341,45	R$40,20	R$6,95	R$6,11	R$394,71
51323 - DEOLINDA SAVIAN DOS SANTOS	IPTU	31/12/2022	R$54,08	R$12,83	R$1,16	R$4,15	R$72,22

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
51323 - DEOLINDA SAVIAN DOS SANTOS	IPTU	31/12/2022	R$54,06	R$12,17	R$1,16	R$4,15	R$71,54
51323 - DEOLINDA SAVIAN DOS SANTOS	IPTU	31/12/2022	R$54,06	R$11,62	R$1,16	R$4,15	R$70,99
51323 - DEOLINDA SAVIAN DOS SANTOS	IPTU	31/12/2022	R$54,06	R$11,02	R$1,16	R$4,15	R$70,39
51323 - DEOLINDA SAVIAN DOS SANTOS	IPTU	31/12/2022	R$54,06	R$10,40	R$1,16	R$4,15	R$69,77
51323 - DEOLINDA SAVIAN DOS SANTOS	IPTU	31/12/2022	R$54,06	R$9,57	R$1,16	R$4,15	R$68,94
51324 - KARINA CONCEIÇAO DA SILVA	IPTU	31/12/2023	R$267,26	R$31,47	R$5,44	R$4,78	R$308,95
51327 - MARIA JACINTA BEZERRA FERREIRA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51330 - MARIA JULIA BATISTA	IPTU	31/12/2023	R$209,81	R$24,70	R$4,27	R$3,75	R$242,53
51330 - MARIA JULIA BATISTA	IPTU	31/12/2022	R$33,21	R$7,88	R$0,72	R$2,55	R$44,36
51330 - MARIA JULIA BATISTA	IPTU	31/12/2022	R$33,22	R$7,48	R$0,72	R$2,55	R$43,97
51330 - MARIA JULIA BATISTA	IPTU	31/12/2022	R$33,22	R$7,14	R$0,72	R$2,55	R$43,63
51330 - MARIA JULIA BATISTA	IPTU	31/12/2022	R$33,22	R$6,77	R$0,72	R$2,55	R$43,26
51330 - MARIA JULIA BATISTA	IPTU	31/12/2022	R$33,22	R$6,39	R$0,72	R$2,55	R$42,88
51330 - MARIA JULIA BATISTA	IPTU	31/12/2022	R$33,22	R$5,88	R$0,72	R$2,55	R$42,37
51332 - PATRICIA GONÇALVES GUERRA	IPTU	31/12/2021	R$218,59	R$95,85	R$5,33	R$47,66	R$367,43
51332 - PATRICIA GONÇALVES GUERRA	IPTU	31/12/2023	R$235,72	R$27,75	R$4,80	R$4,22	R$272,49
51332 - PATRICIA GONÇALVES GUERRA	IPTU	31/12/2022	R$37,34	R$8,86	R$0,80	R$2,86	R$49,86
51332 - PATRICIA GONÇALVES GUERRA	IPTU	31/12/2022	R$37,32	R$8,40	R$0,80	R$2,86	R$49,38
51332 - PATRICIA GONÇALVES GUERRA	IPTU	31/12/2022	R$37,32	R$8,02	R$0,80	R$2,86	R$49,00
51332 - PATRICIA GONÇALVES GUERRA	IPTU	31/12/2022	R$37,32	R$7,61	R$0,80	R$2,86	R$48,59
51332 - PATRICIA GONÇALVES GUERRA	IPTU	31/12/2022	R$37,32	R$7,18	R$0,80	R$2,86	R$48,16
51332 - PATRICIA GONÇALVES GUERRA	IPTU	31/12/2022	R$37,32	R$6,60	R$0,80	R$2,86	R$47,58
51333 - VALDEMI GOMES DA SILVA	IPTU	31/12/2023	R$183,78	R$21,64	R$3,74	R$3,29	R$212,45
51335 - RENATA MEDEIROS DA SILVA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
51335 - RENATA MEDEIROS DA SILVA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51335 - RENATA MEDEIROS DA SILVA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
51335 - RENATA MEDEIROS DA SILVA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
51335 - RENATA MEDEIROS DA SILVA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
51335 - RENATA MEDEIROS DA SILVA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
51335 - RENATA MEDEIROS DA SILVA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
51335 - RENATA MEDEIROS DA SILVA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
51337 - TATIANA BARBOSA MARTINS	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
51340 - CARLA VANESSA DUARTE FERREIRA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
51340 - CARLA VANESSA DUARTE FERREIRA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
51340 - CARLA VANESSA DUARTE FERREIRA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
51340 - CARLA VANESSA DUARTE FERREIRA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
51340 - CARLA VANESSA DUARTE FERREIRA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
51340 - CARLA VANESSA DUARTE FERREIRA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
51340 - CARLA VANESSA DUARTE FERREIRA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
51340 - CARLA VANESSA DUARTE FERREIRA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
51349 - EVERTON JOSE FERNANDES ALVES	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
51349 - EVERTON JOSE FERNANDES ALVES	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
51349 - EVERTON JOSE FERNANDES ALVES	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51349 - EVERTON JOSE FERNANDES ALVES	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
51349 - EVERTON JOSE FERNANDES ALVES	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
51349 - EVERTON JOSE FERNANDES ALVES	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
51349 - EVERTON JOSE FERNANDES ALVES	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
51349 - EVERTON JOSE FERNANDES ALVES	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
51353 - PATRICIA GISSELE LEITE	IPTU	31/12/2021	R$202,24	R$83,51	R$4,93	R$44,10	R$334,78
51353 - PATRICIA GISSELE LEITE	IPTU	31/12/2023	R$217,67	R$25,63	R$4,43	R$3,89	R$251,62
51353 - PATRICIA GISSELE LEITE	IPTU	31/12/2022	R$34,48	R$8,18	R$0,74	R$2,64	R$46,04
51353 - PATRICIA GISSELE LEITE	IPTU	31/12/2022	R$34,46	R$7,75	R$0,74	R$2,64	R$45,59
51353 - PATRICIA GISSELE LEITE	IPTU	31/12/2022	R$34,46	R$7,41	R$0,74	R$2,64	R$45,25
51353 - PATRICIA GISSELE LEITE	IPTU	31/12/2022	R$34,46	R$7,02	R$0,74	R$2,64	R$44,86
51353 - PATRICIA GISSELE LEITE	IPTU	31/12/2022	R$34,46	R$6,63	R$0,74	R$2,64	R$44,47
51353 - PATRICIA GISSELE LEITE	IPTU	31/12/2022	R$34,46	R$6,10	R$0,74	R$2,64	R$43,94
51357 - JOSE LUIZ CARVALHO RODRIGUES	IPTU	31/12/2023	R$405,26	R$47,71	R$8,25	R$7,25	R$468,47
51358 - ELIANE CRISTINA GARCIA	IPTU	31/12/2023	R$253,81	R$29,88	R$5,17	R$4,54	R$293,40
51359 - IGNEZ MARLENE SIMON	IPTU	31/12/2023	R$410,24	R$48,30	R$8,35	R$7,34	R$474,23
51360 - CRISTIANE RODRIGUES VIANA	IPTU	31/12/2023	R$179,87	R$21,18	R$3,66	R$3,22	R$207,93
51362 - UBIRAJARA SANTOS	IPTU	31/12/2021	R$224,18	R$98,30	R$5,46	R$48,88	R$376,82
51362 - UBIRAJARA SANTOS	IPTU	31/12/2022	R$30,23	R$7,17	R$0,65	R$2,32	R$40,37
51362 - UBIRAJARA SANTOS	IPTU	31/12/2023	R$191,02	R$22,49	R$3,89	R$3,42	R$220,82
51362 - UBIRAJARA SANTOS	IPTU	31/12/2022	R$30,25	R$6,81	R$0,65	R$2,32	R$40,03
51362 - UBIRAJARA SANTOS	IPTU	31/12/2022	R$30,25	R$6,50	R$0,65	R$2,32	R$39,72
51362 - UBIRAJARA SANTOS	IPTU	31/12/2022	R$30,25	R$6,17	R$0,65	R$2,32	R$39,39
51362 - UBIRAJARA SANTOS	IPTU	31/12/2022	R$30,25	R$5,82	R$0,65	R$2,32	R$39,04
51362 - UBIRAJARA SANTOS	IPTU	31/12/2022	R$30,25	R$5,35	R$0,65	R$2,32	R$38,57

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
51365 - ROSANGELA DA SILVA	IPTU	31/12/2021	R$308,73	R$135,38	R$7,52	R$67,32	R$518,95
51365 - ROSANGELA DA SILVA	IPTU	31/12/2022	R$53,31	R$12,65	R$1,15	R$4,09	R$71,20
51365 - ROSANGELA DA SILVA	IPTU	31/12/2023	R$336,64	R$39,63	R$6,85	R$6,02	R$389,14
51365 - ROSANGELA DA SILVA	IPTU	31/12/2022	R$53,30	R$11,99	R$1,15	R$4,09	R$70,53
51365 - ROSANGELA DA SILVA	IPTU	31/12/2022	R$53,30	R$11,46	R$1,15	R$4,09	R$70,00
51365 - ROSANGELA DA SILVA	IPTU	31/12/2022	R$53,30	R$10,87	R$1,15	R$4,09	R$69,41
51365 - ROSANGELA DA SILVA	IPTU	31/12/2022	R$53,30	R$10,25	R$1,15	R$4,09	R$68,79
51365 - ROSANGELA DA SILVA	IPTU	31/12/2022	R$53,30	R$9,43	R$1,15	R$4,09	R$67,97
51366 - ANA PAULA PEREIRA LEOPOLDINO	IPTU	31/12/2023	R$249,28	R$29,35	R$5,07	R$4,46	R$288,16
51367 - IRENE DE MATOS CORREIA	IPTU	31/12/2021	R$198,51	R$87,04	R$4,84	R$43,28	R$333,67
51369 - ANA MARIA ALVES DOS SANTOS	IPTU	31/12/2023	R$196,88	R$23,18	R$4,01	R$3,52	R$227,59
51372 - ERIKA DINIZ SAMPAIO	IPTU	31/12/2023	R$249,43	R$29,37	R$5,08	R$4,46	R$288,34
51373 - CEZAR VIEIRA	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
51373 - CEZAR VIEIRA	IPTU	31/12/2022	R$30,73	R$7,29	R$0,66	R$2,36	R$41,04
51373 - CEZAR VIEIRA	IPTU	31/12/2022	R$30,71	R$6,91	R$0,66	R$2,36	R$40,64
51373 - CEZAR VIEIRA	IPTU	31/12/2022	R$30,71	R$6,60	R$0,66	R$2,36	R$40,33
51373 - CEZAR VIEIRA	IPTU	31/12/2022	R$30,71	R$6,26	R$0,66	R$2,36	R$39,99
51373 - CEZAR VIEIRA	IPTU	31/12/2022	R$30,71	R$5,91	R$0,66	R$2,36	R$39,64
51373 - CEZAR VIEIRA	IPTU	31/12/2022	R$30,71	R$5,43	R$0,66	R$2,36	R$39,16
51374 - VILMA FERREIRA DOS SANTOS	IPTU	31/12/2023	R$213,44	R$25,13	R$4,35	R$3,82	R$246,74
51379 - MARIA AUGUSTA GONÇALVES CLAUDINO	IPTU	31/12/2023	R$213,44	R$25,13	R$4,35	R$3,82	R$246,74
51379 - MARIA AUGUSTA GONÇALVES CLAUDINO	IPTU	31/12/2022	R$33,78	R$8,01	R$0,73	R$2,59	R$45,11
51379 - MARIA AUGUSTA GONÇALVES CLAUDINO	IPTU	31/12/2022	R$33,79	R$7,60	R$0,73	R$2,59	R$44,71
51379 - MARIA AUGUSTA GONÇALVES CLAUDINO	IPTU	31/12/2022	R$33,79	R$7,26	R$0,73	R$2,59	R$44,37
51379 - MARIA AUGUSTA GONÇALVES CLAUDINO	IPTU	31/12/2022	R$33,79	R$6,89	R$0,73	R$2,59	R$44,00
51379 - MARIA AUGUSTA GONÇALVES CLAUDINO	IPTU	31/12/2022	R$33,79	R$6,50	R$0,73	R$2,59	R$43,61
51379 - MARIA AUGUSTA GONÇALVES CLAUDINO	IPTU	31/12/2022	R$33,79	R$5,98	R$0,73	R$2,59	R$43,09
51383 - (ESPÓLIO) ELIANA GONÇALVES RIBEIRO	IPTU	31/12/2021	R$198,64	R$87,10	R$4,84	R$43,31	R$333,89
51383 - (ESPÓLIO) ELIANA GONÇALVES RIBEIRO	IPTU	31/12/2023	R$213,44	R$25,13	R$4,35	R$3,82	R$246,74
51386 - IVONILSON OLIVEIRA FERREIRA	IPTU	31/12/2021	R$218,38	R$95,76	R$5,32	R$47,62	R$367,08
51386 - IVONILSON OLIVEIRA FERREIRA	IPTU	31/12/2022	R$37,33	R$8,86	R$0,80	R$2,86	R$49,85
51386 - IVONILSON OLIVEIRA FERREIRA	IPTU	31/12/2023	R$235,70	R$27,75	R$4,80	R$4,22	R$272,47
51386 - IVONILSON OLIVEIRA FERREIRA	IPTU	31/12/2022	R$37,32	R$8,40	R$0,80	R$2,86	R$49,38
51386 - IVONILSON OLIVEIRA FERREIRA	IPTU	31/12/2022	R$37,32	R$8,02	R$0,80	R$2,86	R$49,00

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
51386 - IVONILSON OLIVEIRA FERREIRA	IPTU	31/12/2022	R$37,32	R$7,61	R$0,80	R$2,86	R$48,59
51386 - IVONILSON OLIVEIRA FERREIRA	IPTU	31/12/2022	R$37,32	R$7,18	R$0,80	R$2,86	R$48,16
51386 - IVONILSON OLIVEIRA FERREIRA	IPTU	31/12/2022	R$37,32	R$6,60	R$0,80	R$2,86	R$47,58
51391 - JOSE INACIO DOS SANTOS	IPTU	31/12/2021	R$230,73	R$101,17	R$5,62	R$50,31	R$387,83
51391 - JOSE INACIO DOS SANTOS	IPTU	31/12/2022	R$39,45	R$9,36	R$0,85	R$3,03	R$52,69
51391 - JOSE INACIO DOS SANTOS	IPTU	31/12/2023	R$249,28	R$29,35	R$5,07	R$4,46	R$288,16
51391 - JOSE INACIO DOS SANTOS	IPTU	31/12/2022	R$39,47	R$8,88	R$0,85	R$3,03	R$52,23
51391 - JOSE INACIO DOS SANTOS	IPTU	31/12/2022	R$39,47	R$8,49	R$0,85	R$3,03	R$51,84
51391 - JOSE INACIO DOS SANTOS	IPTU	31/12/2022	R$39,47	R$8,05	R$0,85	R$3,03	R$51,40
51391 - JOSE INACIO DOS SANTOS	IPTU	31/12/2022	R$39,47	R$7,59	R$0,85	R$3,03	R$50,94
51391 - JOSE INACIO DOS SANTOS	IPTU	31/12/2022	R$39,47	R$6,98	R$0,85	R$3,03	R$50,33
51393 - JAMIL BATISTA RODRIGUES	IPTU	31/12/2023	R$213,29	R$25,11	R$4,34	R$3,81	R$246,55
51394 - MAIKSON VIEIRA SILVA	IPTU	31/12/2023	R$213,29	R$25,11	R$4,34	R$3,81	R$246,55
51395 - SEVERINA MARIA GOMES	IPTU	31/12/2023	R$306,03	R$36,03	R$6,23	R$5,47	R$353,76
51399 - MIGUELA VILHALVA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51399 - MIGUELA VILHALVA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
51399 - MIGUELA VILHALVA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
51399 - MIGUELA VILHALVA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
51399 - MIGUELA VILHALVA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
51399 - MIGUELA VILHALVA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
51399 - MIGUELA VILHALVA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
51401 - SUSANY ELIZABETH SOUZA PEREIRA	IPTU	31/12/2021	R$198,51	R$81,97	R$4,84	R$43,28	R$328,60
51401 - SUSANY ELIZABETH SOUZA PEREIRA	IPTU	31/12/2022	R$33,79	R$8,02	R$0,73	R$2,59	R$45,13
51401 - SUSANY ELIZABETH SOUZA PEREIRA	IPTU	31/12/2023	R$213,29	R$25,11	R$4,34	R$3,81	R$246,55
51401 - SUSANY ELIZABETH SOUZA PEREIRA	IPTU	31/12/2022	R$33,76	R$7,60	R$0,73	R$2,59	R$44,68
51401 - SUSANY ELIZABETH SOUZA PEREIRA	IPTU	31/12/2022	R$33,76	R$7,26	R$0,73	R$2,59	R$44,34
51401 - SUSANY ELIZABETH SOUZA PEREIRA	IPTU	31/12/2022	R$33,76	R$6,88	R$0,73	R$2,59	R$43,96
51401 - SUSANY ELIZABETH SOUZA PEREIRA	IPTU	31/12/2022	R$33,76	R$6,49	R$0,73	R$2,59	R$43,57
51401 - SUSANY ELIZABETH SOUZA PEREIRA	IPTU	31/12/2022	R$33,76	R$5,97	R$0,73	R$2,59	R$43,05
51402 - JUNIOR BENEDITO DA SILVA	IPTU	31/12/2023	R$213,29	R$25,11	R$4,34	R$3,81	R$246,55
51404 - ROSIMEIRE DOS SANTOS DA SILVA	IPTU	31/12/2023	R$207,66	R$24,45	R$4,23	R$3,71	R$240,05
51405 - SANDRA MARA VICENTE	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
51405 - SANDRA MARA VICENTE	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
51409 - MARINO ANDRE HAMMARSTRAN	IPTU	31/12/2023	R$433,38	R$51,02	R$8,82	R$7,75	R$500,97

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
51481 - EVERALDO FERNANDES DE SOUSA	IPTU	31/12/2023	R$381,92	R$44,97	R$7,78	R$6,83	R$441,50
51481 - EVERALDO FERNANDES DE SOUSA	IPTU	31/12/2022	R$60,47	R$14,35	R$1,30	R$4,64	R$80,76
51481 - EVERALDO FERNANDES DE SOUSA	IPTU	31/12/2022	R$60,47	R$13,61	R$1,30	R$4,64	R$80,02
51481 - EVERALDO FERNANDES DE SOUSA	IPTU	31/12/2022	R$60,47	R$13,00	R$1,30	R$4,64	R$79,41
51481 - EVERALDO FERNANDES DE SOUSA	IPTU	31/12/2022	R$60,47	R$12,33	R$1,30	R$4,64	R$78,74
51481 - EVERALDO FERNANDES DE SOUSA	IPTU	31/12/2022	R$60,47	R$11,63	R$1,30	R$4,64	R$78,04
51481 - EVERALDO FERNANDES DE SOUSA	IPTU	31/12/2022	R$60,47	R$10,70	R$1,30	R$4,64	R$77,11
51492 - DAVI DE OLIVEIRA BITENCOURTE	IPTU	31/12/2022	R$262,58	R$62,29	R$5,65	R$20,14	R$350,66
51492 - DAVI DE OLIVEIRA BITENCOURTE	IPTU	31/12/2023	R$1.658,38	R$195,25	R$33,76	R$29,66	R$1.917,05
51492 - DAVI DE OLIVEIRA BITENCOURTE	IPTU	31/12/2022	R$262,57	R$59,09	R$5,65	R$20,14	R$347,45
51492 - DAVI DE OLIVEIRA BITENCOURTE	IPTU	31/12/2022	R$262,57	R$56,45	R$5,65	R$20,14	R$344,81
51492 - DAVI DE OLIVEIRA BITENCOURTE	IPTU	31/12/2022	R$262,57	R$53,53	R$5,65	R$20,14	R$341,89
51492 - DAVI DE OLIVEIRA BITENCOURTE	IPTU	31/12/2022	R$262,57	R$50,51	R$5,65	R$20,14	R$338,87
51492 - DAVI DE OLIVEIRA BITENCOURTE	IPTU	31/12/2022	R$262,57	R$46,46	R$5,65	R$20,14	R$334,82
51527 - MARCELO PAIVA ANDRADE	IPTU	31/12/2023	R$485,60	R$57,17	R$9,89	R$8,68	R$561,34
51527 - MARCELO PAIVA ANDRADE	IPTU	31/12/2022	R$76,87	R$18,23	R$1,66	R$5,89	R$102,65
51527 - MARCELO PAIVA ANDRADE	IPTU	31/12/2022	R$76,88	R$17,30	R$1,66	R$5,90	R$101,74
51527 - MARCELO PAIVA ANDRADE	IPTU	31/12/2022	R$76,88	R$16,53	R$1,66	R$5,90	R$100,97
51527 - MARCELO PAIVA ANDRADE	IPTU	31/12/2022	R$76,88	R$15,67	R$1,66	R$5,90	R$100,11
51527 - MARCELO PAIVA ANDRADE	IPTU	31/12/2022	R$76,88	R$14,79	R$1,66	R$5,90	R$99,23
51527 - MARCELO PAIVA ANDRADE	IPTU	31/12/2022	R$76,88	R$13,60	R$1,66	R$5,90	R$98,04
51542 - LAERCIO JOSE DA SILVA	IPTU	31/12/2023	R$1.029,96	R$121,26	R$20,97	R$18,42	R$1.190,61
51579 - ARLINDO MORATELLI	IPTU	31/12/2023	R$284,97	R$33,55	R$5,80	R$5,10	R$329,42
51621 - REGINALDO CLEMENCIA NERES	IPTU	31/12/2023	R$1.094,06	R$128,81	R$22,27	R$19,57	R$1.264,71
51646 - CLAUDECIR GONCALVES FERREIRA	IPTU	31/12/2021	R$319,41	R$140,06	R$7,78	R$69,65	R$536,90
51646 - CLAUDECIR GONCALVES FERREIRA	IPTU	31/12/2023	R$353,43	R$41,61	R$7,20	R$6,32	R$408,56
51663 - ALOISIO ALFREDO FROHLICH	IPTU	31/12/2021	R$1.984,50	R$870,20	R$48,34	R$432,71	R$3.335,75
51663 - ALOISIO ALFREDO FROHLICH	IPTU	31/12/2023	R$2.094,76	R$246,63	R$42,64	R$37,46	R$2.421,49
51663 - ALOISIO ALFREDO FROHLICH	IPTU	31/12/2022	R$331,69	R$78,69	R$7,14	R$25,44	R$442,96
51663 - ALOISIO ALFREDO FROHLICH	IPTU	31/12/2022	R$331,66	R$74,63	R$7,14	R$25,43	R$438,86
51663 - ALOISIO ALFREDO FROHLICH	IPTU	31/12/2022	R$331,66	R$71,30	R$7,14	R$25,43	R$435,53
51663 - ALOISIO ALFREDO FROHLICH	IPTU	31/12/2022	R$331,66	R$67,61	R$7,14	R$25,43	R$431,84
51663 - ALOISIO ALFREDO FROHLICH	IPTU	31/12/2022	R$331,66	R$63,80	R$7,14	R$25,43	R$428,03
51663 - ALOISIO ALFREDO FROHLICH	IPTU	31/12/2022	R$331,66	R$58,68	R$7,14	R$25,43	R$422,91

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
51689 - LUCENILDO DOS SANTOS LOBATO CAMPOS	IPTU	31/12/2023	R$1.980,03	R$233,12	R$40,31	R$35,41	R$2.288,87
51697 - OLIVIA INES KERN	IPTU	31/12/2021	R$314,50	R$137,91	R$7,66	R$68,58	R$528,65
51697 - OLIVIA INES KERN	IPTU	31/12/2023	R$268,98	R$31,67	R$5,48	R$4,81	R$310,94
51697 - OLIVIA INES KERN	IPTU	31/12/2022	R$42,58	R$10,10	R$0,92	R$3,27	R$56,87
51697 - OLIVIA INES KERN	IPTU	31/12/2022	R$42,59	R$9,58	R$0,92	R$3,27	R$56,36
51697 - OLIVIA INES KERN	IPTU	31/12/2022	R$42,59	R$9,16	R$0,92	R$3,27	R$55,94
51697 - OLIVIA INES KERN	IPTU	31/12/2022	R$42,59	R$8,68	R$0,92	R$3,27	R$55,46
51697 - OLIVIA INES KERN	IPTU	31/12/2022	R$42,59	R$8,19	R$0,92	R$3,27	R$54,97
51697 - OLIVIA INES KERN	IPTU	31/12/2022	R$42,59	R$7,54	R$0,92	R$3,27	R$54,32
51775 - MANASES TRINDADE	IPTU	31/12/2021	R$776,25	R$340,38	R$18,91	R$169,26	R$1.304,80
51775 - MANASES TRINDADE	IPTU	31/12/2023	R$776,26	R$91,39	R$15,80	R$13,88	R$897,33
51775 - MANASES TRINDADE	IPTU	31/12/2022	R$122,92	R$29,16	R$2,65	R$9,43	R$164,16
51775 - MANASES TRINDADE	IPTU	31/12/2022	R$122,90	R$27,65	R$2,65	R$9,42	R$162,62
51775 - MANASES TRINDADE	IPTU	31/12/2022	R$122,90	R$26,42	R$2,65	R$9,42	R$161,39
51775 - MANASES TRINDADE	IPTU	31/12/2022	R$122,90	R$25,05	R$2,65	R$9,42	R$160,02
51775 - MANASES TRINDADE	IPTU	31/12/2022	R$122,90	R$23,64	R$2,65	R$9,42	R$158,61
51775 - MANASES TRINDADE	IPTU	31/12/2022	R$122,90	R$21,74	R$2,65	R$9,42	R$156,71
51780 - MARCELO DE OLIVEIRA	IPTU	31/12/2021	R$536,81	R$221,66	R$13,08	R$117,05	R$888,60
51780 - MARCELO DE OLIVEIRA	IPTU	31/12/2022	R$97,70	R$23,18	R$2,10	R$7,49	R$130,47
51780 - MARCELO DE OLIVEIRA	IPTU	31/12/2023	R$332,08	R$39,10	R$6,76	R$5,94	R$383,88
51780 - MARCELO DE OLIVEIRA	IPTU	31/12/2023	R$617,00	R$72,64	R$12,56	R$11,03	R$713,23
51780 - MARCELO DE OLIVEIRA	IPTU	31/12/2022	R$97,69	R$21,98	R$2,10	R$7,49	R$129,26
51780 - MARCELO DE OLIVEIRA	IPTU	31/12/2022	R$97,69	R$21,00	R$2,10	R$7,49	R$128,28
51780 - MARCELO DE OLIVEIRA	IPTU	31/12/2022	R$97,69	R$19,91	R$2,10	R$7,49	R$127,19
51780 - MARCELO DE OLIVEIRA	IPTU	31/12/2022	R$97,69	R$18,79	R$2,10	R$7,49	R$126,07
51780 - MARCELO DE OLIVEIRA	IPTU	31/12/2022	R$97,69	R$17,28	R$2,10	R$7,49	R$124,56
51783 - FERNANDO DE JESUS SOUZA	IPTU	31/12/2021	R$695,20	R$295,53	R$16,94	R$151,58	R$1.159,25
51783 - FERNANDO DE JESUS SOUZA	IPTU	31/12/2023	R$756,42	R$89,06	R$15,40	R$13,53	R$874,41
51783 - FERNANDO DE JESUS SOUZA	IPTU	31/12/2022	R$119,79	R$28,42	R$2,58	R$9,19	R$159,98
51783 - FERNANDO DE JESUS SOUZA	IPTU	31/12/2022	R$119,77	R$26,95	R$2,58	R$9,18	R$158,48
51783 - FERNANDO DE JESUS SOUZA	IPTU	31/12/2022	R$119,77	R$25,75	R$2,58	R$9,18	R$157,28
51783 - FERNANDO DE JESUS SOUZA	IPTU	31/12/2022	R$119,77	R$24,41	R$2,58	R$9,18	R$155,94
51783 - FERNANDO DE JESUS SOUZA	IPTU	31/12/2022	R$119,77	R$23,04	R$2,58	R$9,18	R$154,57
51783 - FERNANDO DE JESUS SOUZA	IPTU	31/12/2022	R$119,77	R$21,19	R$2,58	R$9,18	R$152,72

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
51790 - SUELI MARIA MISTURA CHITOLINA	IPTU	31/12/2022	R$59,49	R$14,11	R$1,28	R$4,56	R$79,44
51790 - SUELI MARIA MISTURA CHITOLINA	IPTU	31/12/2022	R$59,47	R$13,38	R$1,28	R$4,56	R$78,69
51790 - SUELI MARIA MISTURA CHITOLINA	IPTU	31/12/2022	R$59,47	R$12,78	R$1,28	R$4,56	R$78,09
51790 - SUELI MARIA MISTURA CHITOLINA	IPTU	31/12/2022	R$59,47	R$12,12	R$1,28	R$4,56	R$77,43
51790 - SUELI MARIA MISTURA CHITOLINA	IPTU	31/12/2022	R$59,47	R$11,44	R$1,28	R$4,56	R$76,75
51790 - SUELI MARIA MISTURA CHITOLINA	IPTU	31/12/2022	R$59,47	R$10,52	R$1,28	R$4,56	R$75,83
51821 - NEUCI FELIZ MACHADO	IPTU	31/12/2022	R$166,18	R$39,42	R$3,58	R$12,74	R$221,92
51821 - NEUCI FELIZ MACHADO	IPTU	31/12/2022	R$166,19	R$37,40	R$3,58	R$12,74	R$219,91
51821 - NEUCI FELIZ MACHADO	IPTU	31/12/2022	R$166,19	R$35,73	R$3,58	R$12,74	R$218,24
51821 - NEUCI FELIZ MACHADO	IPTU	31/12/2023	R$524,80	R$51,10	R$10,68	R$9,39	R$595,97
51821 - NEUCI FELIZ MACHADO	IPTU	31/12/2022	R$166,19	R$33,88	R$3,58	R$12,74	R$216,39
51821 - NEUCI FELIZ MACHADO	IPTU	31/12/2022	R$166,19	R$31,97	R$3,58	R$12,74	R$214,48
51821 - NEUCI FELIZ MACHADO	IPTU	31/12/2022	R$166,19	R$29,40	R$3,58	R$12,74	R$211,91
51839 - CLEBER SANTO LORENSET	IPTU	31/12/2023	R$1.249,12	R$147,07	R$25,43	R$22,34	R$1.443,96
51859 - TATIANE BIANCHINI DALL AGNOL	IPTU	31/12/2022	R$213,62	R$50,68	R$4,60	R$16,38	R$285,28
51859 - TATIANE BIANCHINI DALL AGNOL	IPTU	31/12/2022	R$213,62	R$48,07	R$4,60	R$16,38	R$282,67
51859 - TATIANE BIANCHINI DALL AGNOL	IPTU	31/12/2022	R$213,62	R$45,92	R$4,60	R$16,38	R$280,52
51859 - TATIANE BIANCHINI DALL AGNOL	IPTU	31/12/2022	R$213,62	R$43,55	R$4,60	R$16,38	R$278,15
51859 - TATIANE BIANCHINI DALL AGNOL	IPTU	31/12/2022	R$213,62	R$41,09	R$4,60	R$16,38	R$275,69
51859 - TATIANE BIANCHINI DALL AGNOL	IPTU	31/12/2022	R$213,62	R$37,80	R$4,60	R$16,38	R$272,40
51866 - ALLAN YURI BERTOTTI E MARINALVA MARATELLI BERTOTTI	IPTU	31/12/2021	R$1.686,36	R$739,46	R$41,08	R$367,70	R$2.834,60
51866 - ALLAN YURI BERTOTTI E MARINALVA MARATELLI BERTOTTI	IPTU	31/12/2023	R$1.966,09	R$231,48	R$40,03	R$35,16	R$2.272,76
51879 - NOEMI MARQUES BIAZUS	IPTU	31/12/2021	R$823,20	R$360,97	R$20,05	R$179,49	R$1.383,71
51879 - NOEMI MARQUES BIAZUS	IPTU	31/12/2023	R$914,67	R$107,69	R$18,62	R$16,36	R$1.057,34
51879 - NOEMI MARQUES BIAZUS	IPTU	31/12/2022	R$144,84	R$34,36	R$3,12	R$11,11	R$193,43
51879 - NOEMI MARQUES BIAZUS	IPTU	31/12/2022	R$144,82	R$32,59	R$3,12	R$11,11	R$191,64
51879 - NOEMI MARQUES BIAZUS	IPTU	31/12/2022	R$144,82	R$31,13	R$3,12	R$11,11	R$190,18
51879 - NOEMI MARQUES BIAZUS	IPTU	31/12/2022	R$144,82	R$29,52	R$3,12	R$11,11	R$188,57
51879 - NOEMI MARQUES BIAZUS	IPTU	31/12/2022	R$144,82	R$27,86	R$3,12	R$11,11	R$186,91
51879 - NOEMI MARQUES BIAZUS	IPTU	31/12/2022	R$144,82	R$25,62	R$3,12	R$11,11	R$184,67
51898 - NILDA DOS SANTOS SILVA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
51933 - (ESPÓLIO) MOISES PEREIRA LIMA	IPTU	31/12/2023	R$819,29	R$96,46	R$16,68	R$14,65	R$947,08
51939 - TATIANE DA SILVA	IPTU	31/12/2023	R$598,06	R$70,41	R$12,18	R$10,70	R$691,35
51939 - TATIANE DA SILVA	IPTU	31/12/2022	R$94,71	R$22,47	R$2,04	R$7,26	R$126,48

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
51939 - TATIANE DA SILVA	IPTU	31/12/2022	R$94,70	R$21,31	R$2,04	R$7,26	R$125,31
51939 - TATIANE DA SILVA	IPTU	31/12/2022	R$94,70	R$20,36	R$2,04	R$7,26	R$124,36
51939 - TATIANE DA SILVA	IPTU	31/12/2022	R$94,70	R$19,30	R$2,04	R$7,26	R$123,30
51939 - TATIANE DA SILVA	IPTU	31/12/2022	R$94,70	R$18,22	R$2,04	R$7,26	R$122,22
51939 - TATIANE DA SILVA	IPTU	31/12/2022	R$94,70	R$16,76	R$2,04	R$7,26	R$120,76
51962 - JOSIAS DE SOUZA	IPTU	31/12/2023	R$797,83	R$93,93	R$16,24	R$14,27	R$922,27
52002 - WELINGTON BATISTA DA SILVA	IPTU	31/12/2021	R$843,75	R$369,98	R$20,55	R$183,98	R$1.418,26
52002 - WELINGTON BATISTA DA SILVA	IPTU	31/12/2022	R$148,43	R$35,21	R$3,20	R$11,38	R$198,22
52002 - WELINGTON BATISTA DA SILVA	IPTU	31/12/2023	R$937,50	R$110,38	R$19,09	R$16,77	R$1.083,74
52002 - WELINGTON BATISTA DA SILVA	IPTU	31/12/2022	R$148,44	R$33,40	R$3,20	R$11,38	R$196,42
52002 - WELINGTON BATISTA DA SILVA	IPTU	31/12/2022	R$148,44	R$31,91	R$3,20	R$11,38	R$194,93
52002 - WELINGTON BATISTA DA SILVA	IPTU	31/12/2022	R$148,44	R$30,26	R$3,20	R$11,38	R$193,28
52002 - WELINGTON BATISTA DA SILVA	IPTU	31/12/2022	R$148,44	R$28,55	R$3,20	R$11,38	R$191,57
52002 - WELINGTON BATISTA DA SILVA	IPTU	31/12/2022	R$148,44	R$26,26	R$3,20	R$11,38	R$189,28
52039 - ADILSON VIANA DE JESUS E EVONE MARIA KRONBAUER VIANA DE JESU	IPTU	31/12/2023	R$293,51	R$34,56	R$5,98	R$5,25	R$339,30
52045 - JURANDIR DE MELO	IPTU	31/12/2021	R$270,11	R$118,44	R$6,58	R$58,90	R$454,03
52045 - JURANDIR DE MELO	IPTU	31/12/2023	R$293,51	R$34,56	R$5,98	R$5,25	R$339,30
52045 - JURANDIR DE MELO	IPTU	31/12/2022	R$46,45	R$11,02	R$1,00	R$3,56	R$62,03
52045 - JURANDIR DE MELO	IPTU	31/12/2022	R$46,47	R$10,46	R$1,00	R$3,56	R$61,49
52045 - JURANDIR DE MELO	IPTU	31/12/2022	R$46,47	R$9,99	R$1,00	R$3,56	R$61,02
52045 - JURANDIR DE MELO	IPTU	31/12/2022	R$46,47	R$9,47	R$1,00	R$3,56	R$60,50
52045 - JURANDIR DE MELO	IPTU	31/12/2022	R$46,47	R$8,94	R$1,00	R$3,56	R$59,97
52045 - JURANDIR DE MELO	IPTU	31/12/2022	R$46,47	R$8,22	R$1,00	R$3,56	R$59,25
52047 - JAIME RIBEIRO DA SILVA	IPTU	31/12/2021	R$222,97	R$97,77	R$5,43	R$48,62	R$374,79
52047 - JAIME RIBEIRO DA SILVA	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
52053 - LEANDRO PAULETTI	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
52053 - LEANDRO PAULETTI	IPTU	31/12/2022	R$38,13	R$8,58	R$0,82	R$2,92	R$50,45
52053 - LEANDRO PAULETTI	IPTU	31/12/2022	R$38,13	R$7,77	R$0,82	R$2,92	R$49,64
52054 - ERICK DA SILVA PEREIRA	IPTU	31/12/2021	R$222,97	R$92,07	R$5,43	R$48,62	R$369,09
52054 - ERICK DA SILVA PEREIRA	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
52054 - ERICK DA SILVA PEREIRA	IPTU	31/12/2022	R$38,11	R$9,04	R$0,82	R$2,92	R$50,89
52054 - ERICK DA SILVA PEREIRA	IPTU	31/12/2022	R$38,13	R$8,58	R$0,82	R$2,92	R$50,45
52054 - ERICK DA SILVA PEREIRA	IPTU	31/12/2022	R$38,13	R$8,20	R$0,82	R$2,92	R$50,07
52054 - ERICK DA SILVA PEREIRA	IPTU	31/12/2022	R$38,13	R$7,77	R$0,82	R$2,92	R$49,64

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
52054 - ERICK DA SILVA PEREIRA	IPTU	31/12/2022	R$38,13	R$7,33	R$0,82	R$2,92	R$49,20
52054 - ERICK DA SILVA PEREIRA	IPTU	31/12/2022	R$38,13	R$6,75	R$0,82	R$2,92	R$48,62
52060 - EZEQUIEL FELIX	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
52068 - JOELSON SILVA DE ALMEIDA	IPTU	31/12/2022	R$30,09	R$7,14	R$0,65	R$2,31	R$40,19
52068 - JOELSON SILVA DE ALMEIDA	IPTU	31/12/2023	R$190,13	R$22,38	R$3,87	R$3,40	R$219,78
52068 - JOELSON SILVA DE ALMEIDA	IPTU	31/12/2022	R$30,10	R$6,77	R$0,65	R$2,31	R$39,83
52068 - JOELSON SILVA DE ALMEIDA	IPTU	31/12/2022	R$30,10	R$6,47	R$0,65	R$2,31	R$39,53
52068 - JOELSON SILVA DE ALMEIDA	IPTU	31/12/2022	R$30,10	R$6,14	R$0,65	R$2,31	R$39,20
52068 - JOELSON SILVA DE ALMEIDA	IPTU	31/12/2022	R$30,10	R$5,79	R$0,65	R$2,31	R$38,85
52068 - JOELSON SILVA DE ALMEIDA	IPTU	31/12/2022	R$30,10	R$5,33	R$0,65	R$2,31	R$38,39
52072 - CASSIO MURATO DA SILVA	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
52078 - LUCIMAR VARGAS VANIN E DAMARIS DOS SANTOS DE OLIVEIRA VANIN	IPTU	31/12/2023	R$327,06	R$38,51	R$6,66	R$5,85	R$378,08
52083 - LAURENBERGSON SOARES NARDIM	IPTU	31/12/2021	R$222,97	R$97,77	R$5,43	R$48,62	R$374,79
52083 - LAURENBERGSON SOARES NARDIM	IPTU	31/12/2022	R$38,11	R$9,04	R$0,82	R$2,92	R$50,89
52083 - LAURENBERGSON SOARES NARDIM	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
52083 - LAURENBERGSON SOARES NARDIM	IPTU	31/12/2022	R$38,13	R$8,58	R$0,82	R$2,92	R$50,45
52083 - LAURENBERGSON SOARES NARDIM	IPTU	31/12/2022	R$38,13	R$8,20	R$0,82	R$2,92	R$50,07
52083 - LAURENBERGSON SOARES NARDIM	IPTU	31/12/2022	R$38,13	R$7,77	R$0,82	R$2,92	R$49,64
52083 - LAURENBERGSON SOARES NARDIM	IPTU	31/12/2022	R$38,13	R$7,33	R$0,82	R$2,92	R$49,20
52083 - LAURENBERGSON SOARES NARDIM	IPTU	31/12/2022	R$38,13	R$6,75	R$0,82	R$2,92	R$48,62
52104 - EUFRASIO MACIEL MONTEIRO NETO E SILMARA ANGELA DOS SANTOS MO	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
52113 - DANIEL FERREIRA DE ALMEIDA E EDNALVA ARAUJO SANTOS ALMEIDA	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
52122 - LUCIANO GASTALDI	IPTU	31/12/2023	R$1.066,50	R$125,56	R$21,71	R$19,07	R$1.232,84
52127 - VANUSA CANTON	IPTU	31/12/2023	R$526,42	R$61,98	R$10,72	R$9,41	R$608,53
52127 - VANUSA CANTON	IPTU	31/12/2023	R$506,00	R$59,57	R$10,30	R$9,05	R$584,92
52145 - ANDIARA DE SOUZA SANTOS	IPTU	31/12/2022	R$56,04	R$13,29	R$1,21	R$4,30	R$74,84
52145 - ANDIARA DE SOUZA SANTOS	IPTU	31/12/2023	R$353,92	R$41,67	R$7,21	R$6,33	R$409,13
52145 - ANDIARA DE SOUZA SANTOS	IPTU	31/12/2022	R$56,04	R$12,61	R$1,21	R$4,30	R$74,16
52145 - ANDIARA DE SOUZA SANTOS	IPTU	31/12/2022	R$56,04	R$12,05	R$1,21	R$4,30	R$73,60
52145 - ANDIARA DE SOUZA SANTOS	IPTU	31/12/2022	R$56,04	R$11,42	R$1,21	R$4,30	R$72,97
52145 - ANDIARA DE SOUZA SANTOS	IPTU	31/12/2022	R$56,04	R$10,78	R$1,21	R$4,30	R$72,33
52145 - ANDIARA DE SOUZA SANTOS	IPTU	31/12/2022	R$56,04	R$9,92	R$1,21	R$4,30	R$71,47
52147 - JORGE CARLOS RIBEIRO	IPTU	31/12/2023	R$250,54	R$29,50	R$5,10	R$4,48	R$289,62
52150 - DOMINGOS VERAS PINTO DA SILVA	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
52157 - ALEXANDRO MORAES OLIVEIRA	IPTU	31/12/2023	R$263,25	R$23,13	R$5,36	R$4,71	R$296,45
52209 - IDACIR ROQUE QUINZANI	IPTU	31/12/2023	R$1.562,50	R$183,96	R$31,81	R$27,94	R$1.806,21
52209 - IDACIR ROQUE QUINZANI	IPTU	31/12/2022	R$1,88	R$0,40	R$0,04	R$0,14	R$2,46
52209 - IDACIR ROQUE QUINZANI	IPTU	31/12/2022	R$197,92	R$40,35	R$4,26	R$15,18	R$257,71
52209 - IDACIR ROQUE QUINZANI	IPTU	31/12/2022	R$197,92	R$38,07	R$4,26	R$15,18	R$255,43
52209 - IDACIR ROQUE QUINZANI	IPTU	31/12/2022	R$197,92	R$35,02	R$4,26	R$15,18	R$252,38
52221 - CLAUDINEI ALEXANDRE RAMOS E JOSE APARECIDO RAMOS	IPTU	31/12/2021	R$859,45	R$376,87	R$20,94	R$187,40	R$1.444,66
52221 - CLAUDINEI ALEXANDRE RAMOS E JOSE APARECIDO RAMOS	IPTU	31/12/2022	R$148,15	R$28,50	R$3,19	R$11,36	R$191,20
52224 - CRISTINA DE SOUZA MACEDO	IPTU	31/12/2021	R$173,30	R$60,65	R$4,22	R$37,79	R$275,96
52240 - ELIEZER TONY ZANOTTO E CINTIA MATOS DIAS ZANOTTO	IPTU	31/12/2023	R$289,07	R$34,03	R$5,88	R$5,17	R$334,15
52246 - VALCIR ANTONIO CARLESSE JUNIOR	IPTU	31/12/2021	R$1.426,92	R$625,70	R$34,76	R$311,13	R$2.398,51
52246 - VALCIR ANTONIO CARLESSE JUNIOR	IPTU	31/12/2022	R$209,32	R$49,66	R$4,51	R$16,05	R$279,54
52246 - VALCIR ANTONIO CARLESSE JUNIOR	IPTU	31/12/2022	R$209,33	R$47,10	R$4,51	R$16,05	R$276,99
52246 - VALCIR ANTONIO CARLESSE JUNIOR	IPTU	31/12/2022	R$209,33	R$45,00	R$4,51	R$16,05	R$274,89
52246 - VALCIR ANTONIO CARLESSE JUNIOR	IPTU	31/12/2022	R$209,33	R$42,67	R$4,51	R$16,05	R$272,56
52246 - VALCIR ANTONIO CARLESSE JUNIOR	IPTU	31/12/2022	R$209,33	R$40,27	R$4,51	R$16,05	R$270,16
52246 - VALCIR ANTONIO CARLESSE JUNIOR	IPTU	31/12/2022	R$209,33	R$37,04	R$4,51	R$16,05	R$266,93
52279 - ANDREIA DOS SANTOS	IPTU	31/12/2021	R$506,26	R$221,99	R$12,33	R$110,39	R$850,97
52279 - ANDREIA DOS SANTOS	IPTU	31/12/2022	R$95,00	R$22,54	R$2,05	R$7,29	R$126,88
52279 - ANDREIA DOS SANTOS	IPTU	31/12/2022	R$95,00	R$21,38	R$2,05	R$7,29	R$125,72
52279 - ANDREIA DOS SANTOS	IPTU	31/12/2022	R$95,00	R$20,42	R$2,05	R$7,29	R$124,76
52279 - ANDREIA DOS SANTOS	IPTU	31/12/2022	R$95,00	R$19,37	R$2,05	R$7,29	R$123,71
52279 - ANDREIA DOS SANTOS	IPTU	31/12/2022	R$95,00	R$18,28	R$2,05	R$7,29	R$122,62
52279 - ANDREIA DOS SANTOS	IPTU	31/12/2022	R$95,00	R$16,81	R$2,05	R$7,29	R$121,15
52279 - ANDREIA DOS SANTOS	IPTU	31/12/2023	R$225,00	R$15,12	R$4,58	R$4,02	R$248,72
52307 - SILMAR BORBA DA SILVA	IPTU	31/12/2021	R$176,82	R$75,16	R$4,31	R$38,55	R$294,84
52307 - SILMAR BORBA DA SILVA	IPTU	31/12/2022	R$30,43	R$7,22	R$0,66	R$2,33	R$40,64
52307 - SILMAR BORBA DA SILVA	IPTU	31/12/2023	R$192,26	R$22,64	R$3,91	R$3,44	R$222,25
52307 - SILMAR BORBA DA SILVA	IPTU	31/12/2022	R$30,44	R$6,85	R$0,66	R$2,33	R$40,28
52307 - SILMAR BORBA DA SILVA	IPTU	31/12/2022	R$30,44	R$6,54	R$0,66	R$2,33	R$39,97
52307 - SILMAR BORBA DA SILVA	IPTU	31/12/2022	R$30,44	R$6,20	R$0,66	R$2,33	R$39,63
52307 - SILMAR BORBA DA SILVA	IPTU	31/12/2022	R$30,44	R$5,85	R$0,66	R$2,33	R$39,28
52307 - SILMAR BORBA DA SILVA	IPTU	31/12/2022	R$30,44	R$5,39	R$0,66	R$2,33	R$38,82
52314 - IRACY CEZAR DE RODRIGUES	IPTU	31/12/2022	R$193,87	R$45,99	R$4,17	R$14,87	R$258,90

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
52314 - IRACY CEZAR DE RODRIGUES	IPTU	31/12/2023	R$1.224,55	R$144,17	R$24,93	R$21,90	R$1.415,55
52314 - IRACY CEZAR DE RODRIGUES	IPTU	31/12/2022	R$193,89	R$43,63	R$4,18	R$14,87	R$256,57
52314 - IRACY CEZAR DE RODRIGUES	IPTU	31/12/2022	R$193,89	R$41,68	R$4,18	R$14,87	R$254,62
52314 - IRACY CEZAR DE RODRIGUES	IPTU	31/12/2022	R$193,89	R$39,53	R$4,18	R$14,87	R$252,47
52314 - IRACY CEZAR DE RODRIGUES	IPTU	31/12/2022	R$193,89	R$37,30	R$4,18	R$14,87	R$250,24
52314 - IRACY CEZAR DE RODRIGUES	IPTU	31/12/2022	R$193,89	R$34,31	R$4,18	R$14,87	R$247,25
52333 - CLAUDIO GOMES DA SILVA	IPTU	31/12/2022	R$30,09	R$7,14	R$0,65	R$2,31	R$40,19
52333 - CLAUDIO GOMES DA SILVA	IPTU	31/12/2023	R$190,13	R$22,38	R$3,87	R$3,40	R$219,78
52333 - CLAUDIO GOMES DA SILVA	IPTU	31/12/2022	R$30,10	R$6,77	R$0,65	R$2,31	R$39,83
52333 - CLAUDIO GOMES DA SILVA	IPTU	31/12/2022	R$30,10	R$6,47	R$0,65	R$2,31	R$39,53
52333 - CLAUDIO GOMES DA SILVA	IPTU	31/12/2022	R$30,10	R$6,14	R$0,65	R$2,31	R$39,20
52333 - CLAUDIO GOMES DA SILVA	IPTU	31/12/2022	R$30,10	R$5,79	R$0,65	R$2,31	R$38,85
52333 - CLAUDIO GOMES DA SILVA	IPTU	31/12/2022	R$30,10	R$5,33	R$0,65	R$2,31	R$38,39
52335 - ADALTO FLORIANO	IPTU	31/12/2021	R$222,97	R$97,77	R$5,43	R$48,62	R$374,79
52335 - ADALTO FLORIANO	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
52335 - ADALTO FLORIANO	IPTU	31/12/2022	R$38,11	R$9,04	R$0,82	R$2,92	R$50,89
52335 - ADALTO FLORIANO	IPTU	31/12/2022	R$38,13	R$8,58	R$0,82	R$2,92	R$50,45
52335 - ADALTO FLORIANO	IPTU	31/12/2022	R$38,13	R$8,20	R$0,82	R$2,92	R$50,07
52335 - ADALTO FLORIANO	IPTU	31/12/2022	R$38,13	R$7,77	R$0,82	R$2,92	R$49,64
52335 - ADALTO FLORIANO	IPTU	31/12/2022	R$38,13	R$7,33	R$0,82	R$2,92	R$49,20
52335 - ADALTO FLORIANO	IPTU	31/12/2022	R$38,13	R$6,75	R$0,82	R$2,92	R$48,62
52338 - TATIANA JERUSA BRAUM E CLEBER OLIVEIRA TELLES	IPTU	31/12/2023	R$747,23	R$87,97	R$15,21	R$13,36	R$863,77
52338 - TATIANA JERUSA BRAUM E CLEBER OLIVEIRA TELLES	IPTU	31/12/2022	R$118,30	R$28,06	R$2,55	R$9,07	R$157,98
52338 - TATIANA JERUSA BRAUM E CLEBER OLIVEIRA TELLES	IPTU	31/12/2022	R$118,31	R$26,62	R$2,55	R$9,07	R$156,55
52338 - TATIANA JERUSA BRAUM E CLEBER OLIVEIRA TELLES	IPTU	31/12/2022	R$118,31	R$25,43	R$2,55	R$9,07	R$155,36
52338 - TATIANA JERUSA BRAUM E CLEBER OLIVEIRA TELLES	IPTU	31/12/2022	R$118,31	R$24,12	R$2,55	R$9,07	R$154,05
52338 - TATIANA JERUSA BRAUM E CLEBER OLIVEIRA TELLES	IPTU	31/12/2022	R$118,31	R$22,76	R$2,55	R$9,07	R$152,69
52338 - TATIANA JERUSA BRAUM E CLEBER OLIVEIRA TELLES	IPTU	31/12/2022	R$118,31	R$20,93	R$2,55	R$9,07	R$150,86
52344 - DEVALCY SILVA DOS SANTOS	IPTU	31/12/2023	R$378,89	R$44,61	R$7,71	R$6,78	R$437,99
52344 - DEVALCY SILVA DOS SANTOS	IPTU	31/12/2022	R$60,01	R$14,24	R$1,29	R$4,60	R$80,14
52344 - DEVALCY SILVA DOS SANTOS	IPTU	31/12/2022	R$59,98	R$13,50	R$1,29	R$4,60	R$79,37
52344 - DEVALCY SILVA DOS SANTOS	IPTU	31/12/2022	R$59,98	R$12,89	R$1,29	R$4,60	R$78,76
52344 - DEVALCY SILVA DOS SANTOS	IPTU	31/12/2022	R$59,98	R$12,23	R$1,29	R$4,60	R$78,10
52344 - DEVALCY SILVA DOS SANTOS	IPTU	31/12/2022	R$59,98	R$11,54	R$1,29	R$4,60	R$77,41

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52344 - DEVALCY SILVA DOS SANTOS	IPTU	31/12/2022	R$59,98	R$10,61	R$1,29	R$4,60	R$76,48
52346 - NEILOR TARCISO DIAS	IPTU	31/12/2023	R$460,38	R$54,20	R$9,37	R$8,23	R$532,18
52376 - DONIZETE APARECIDO DOS SANTOS	IPTU	31/12/2021	R$323,01	R$141,64	R$7,87	R$70,43	R$542,95
52376 - DONIZETE APARECIDO DOS SANTOS	IPTU	31/12/2023	R$351,03	R$41,33	R$7,15	R$6,28	R$405,79
52376 - DONIZETE APARECIDO DOS SANTOS	IPTU	31/12/2022	R$55,56	R$13,18	R$1,20	R$4,26	R$74,20
52376 - DONIZETE APARECIDO DOS SANTOS	IPTU	31/12/2022	R$55,58	R$12,51	R$1,20	R$4,26	R$73,55
52376 - DONIZETE APARECIDO DOS SANTOS	IPTU	31/12/2022	R$55,58	R$11,95	R$1,20	R$4,26	R$72,99
52376 - DONIZETE APARECIDO DOS SANTOS	IPTU	31/12/2022	R$55,58	R$11,33	R$1,20	R$4,26	R$72,37
52376 - DONIZETE APARECIDO DOS SANTOS	IPTU	31/12/2022	R$55,58	R$10,69	R$1,20	R$4,26	R$71,73
52376 - DONIZETE APARECIDO DOS SANTOS	IPTU	31/12/2022	R$55,58	R$9,83	R$1,20	R$4,26	R$70,87
52388 - SUELI MARIA DE LIMA LINS	IPTU	31/12/2021	R$342,97	R$150,39	R$8,36	R$74,78	R$576,50
52388 - SUELI MARIA DE LIMA LINS	IPTU	31/12/2022	R$46,87	R$11,12	R$1,01	R$3,59	R$62,59
52388 - SUELI MARIA DE LIMA LINS	IPTU	31/12/2023	R$296,02	R$34,85	R$6,03	R$5,29	R$342,19
52388 - SUELI MARIA DE LIMA LINS	IPTU	31/12/2022	R$46,87	R$10,55	R$1,01	R$3,59	R$62,02
52388 - SUELI MARIA DE LIMA LINS	IPTU	31/12/2022	R$46,87	R$10,08	R$1,01	R$3,59	R$61,55
52388 - SUELI MARIA DE LIMA LINS	IPTU	31/12/2022	R$46,87	R$9,55	R$1,01	R$3,59	R$61,02
52388 - SUELI MARIA DE LIMA LINS	IPTU	31/12/2022	R$46,87	R$9,02	R$1,01	R$3,59	R$60,49
52388 - SUELI MARIA DE LIMA LINS	IPTU	31/12/2022	R$46,87	R$8,29	R$1,01	R$3,59	R$59,76
52398 - LUIZ ROSALINO POLITA E SUEIDE DOMINGA POLITA	IPTU	31/12/2023	R$457,04	R$53,81	R$9,30	R$8,17	R$528,32
52415 - TATIANE ALENCAR DA CONCEIÇAO	IPTU	31/12/2023	R$1.661,87	R$195,66	R$33,83	R$29,72	R$1.921,08
52417 - BALBINO CORREIA DE SOUZA FILHO	IPTU	31/12/2022	R$296,00	R$70,22	R$6,37	R$22,70	R$395,29
52417 - BALBINO CORREIA DE SOUZA FILHO	IPTU	31/12/2022	R$296,01	R$66,61	R$6,37	R$22,70	R$391,69
52417 - BALBINO CORREIA DE SOUZA FILHO	IPTU	31/12/2022	R$296,01	R$63,64	R$6,37	R$22,70	R$388,72
52417 - BALBINO CORREIA DE SOUZA FILHO	IPTU	31/12/2022	R$296,01	R$60,34	R$6,37	R$22,70	R$385,42
52417 - BALBINO CORREIA DE SOUZA FILHO	IPTU	31/12/2022	R$296,01	R$56,94	R$6,37	R$22,70	R$382,02
52417 - BALBINO CORREIA DE SOUZA FILHO	IPTU	31/12/2022	R$296,01	R$52,37	R$6,37	R$22,70	R$377,45
52421 - JOSIANE PATRICIA NUNES CHAGAS	IPTU	31/12/2021	R$378,53	R$165,99	R$9,22	R$82,54	R$636,28
52427 - ELIANE CAVALCANTE DA SILVA	IPTU	31/12/2021	R$486,56	R$213,35	R$11,85	R$106,09	R$817,85
52427 - ELIANE CAVALCANTE DA SILVA	IPTU	31/12/2023	R$449,15	R$52,88	R$9,14	R$8,03	R$519,20
52433 - JOELMA FERREIRA DA SILVA E ALCIONE PEREIRA	IPTU	31/12/2021	R$246,22	R$107,97	R$6,00	R$53,69	R$413,88
52433 - JOELMA FERREIRA DA SILVA E ALCIONE PEREIRA	IPTU	31/12/2023	R$279,53	R$32,91	R$5,69	R$5,00	R$323,13
52433 - JOELMA FERREIRA DA SILVA E ALCIONE PEREIRA	IPTU	31/12/2022	R$44,25	R$10,50	R$0,95	R$3,39	R$59,09
52433 - JOELMA FERREIRA DA SILVA E ALCIONE PEREIRA	IPTU	31/12/2022	R$44,26	R$9,96	R$0,95	R$3,39	R$58,56
52433 - JOELMA FERREIRA DA SILVA E ALCIONE PEREIRA	IPTU	31/12/2022	R$44,26	R$9,51	R$0,95	R$3,39	R$58,11

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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52433 - JOELMA FERREIRA DA SILVA E ALCIONE PEREIRA	IPTU	31/12/2022	R$44,26	R$9,02	R$0,95	R$3,39	R$57,62
52433 - JOELMA FERREIRA DA SILVA E ALCIONE PEREIRA	IPTU	31/12/2022	R$44,26	R$8,51	R$0,95	R$3,39	R$57,11
52433 - JOELMA FERREIRA DA SILVA E ALCIONE PEREIRA	IPTU	31/12/2022	R$44,26	R$7,83	R$0,95	R$3,39	R$56,43
52439 - VALDIR GOMES DOS SANTOS E MARIA APARECIDA FATORE DOS SANTOS	IPTU	31/12/2023	R$749,02	R$88,19	R$15,25	R$13,39	R$865,85
52439 - VALDIR GOMES DOS SANTOS E MARIA APARECIDA FATORE DOS SANTOS	IPTU	31/12/2023	R$587,53	R$69,17	R$11,96	R$10,51	R$679,17
52445 - ZILMA DIAS DE LIMA	IPTU	31/12/2023	R$1.126,46	R$132,62	R$22,93	R$20,14	R$1.302,15
52484 - FRANCIEL MACHADO	IPTU	31/12/2023	R$1.250,00	R$147,17	R$25,45	R$22,35	R$1.444,97
52522 - NOELI MURTA DA CONCEICAO ALLEBRANDT	IPTU	31/12/2023	R$1.096,97	R$129,15	R$22,33	R$19,62	R$1.268,07
52529 - PAULO HENRIQUE NUNES COSTA	IPTU	31/12/2022	R$39,52	R$9,38	R$0,85	R$3,03	R$52,78
52529 - PAULO HENRIQUE NUNES COSTA	IPTU	31/12/2023	R$249,67	R$29,39	R$5,08	R$4,46	R$288,60
52529 - PAULO HENRIQUE NUNES COSTA	IPTU	31/12/2022	R$39,53	R$8,90	R$0,85	R$3,03	R$52,31
52529 - PAULO HENRIQUE NUNES COSTA	IPTU	31/12/2022	R$39,53	R$8,50	R$0,85	R$3,03	R$51,91
52529 - PAULO HENRIQUE NUNES COSTA	IPTU	31/12/2022	R$39,53	R$8,06	R$0,85	R$3,03	R$51,47
52529 - PAULO HENRIQUE NUNES COSTA	IPTU	31/12/2022	R$39,53	R$7,60	R$0,85	R$3,03	R$51,01
52529 - PAULO HENRIQUE NUNES COSTA	IPTU	31/12/2022	R$39,53	R$6,99	R$0,85	R$3,03	R$50,40
52531 - EVANDRO WESLLEY BORGES AREIAS	IPTU	31/12/2023	R$249,67	R$29,39	R$5,08	R$4,46	R$288,60
52531 - EVANDRO WESLLEY BORGES AREIAS	IPTU	31/12/2022	R$39,52	R$9,38	R$0,85	R$3,03	R$52,78
52531 - EVANDRO WESLLEY BORGES AREIAS	IPTU	31/12/2022	R$39,53	R$8,90	R$0,85	R$3,03	R$52,31
52531 - EVANDRO WESLLEY BORGES AREIAS	IPTU	31/12/2022	R$39,53	R$8,50	R$0,85	R$3,03	R$51,91
52531 - EVANDRO WESLLEY BORGES AREIAS	IPTU	31/12/2022	R$39,53	R$8,06	R$0,85	R$3,03	R$51,47
52531 - EVANDRO WESLLEY BORGES AREIAS	IPTU	31/12/2022	R$39,53	R$7,60	R$0,85	R$3,03	R$51,01
52531 - EVANDRO WESLLEY BORGES AREIAS	IPTU	31/12/2022	R$39,53	R$6,99	R$0,85	R$3,03	R$50,40
52536 - REINALDO DE OLIVEIRA E MADALENA APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$39,52	R$9,38	R$0,85	R$3,03	R$52,78
52536 - REINALDO DE OLIVEIRA E MADALENA APARECIDA DE OLIVEIRA	IPTU	31/12/2023	R$249,67	R$29,39	R$5,08	R$4,46	R$288,60
52536 - REINALDO DE OLIVEIRA E MADALENA APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$39,53	R$8,90	R$0,85	R$3,03	R$52,31
52536 - REINALDO DE OLIVEIRA E MADALENA APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$39,53	R$8,50	R$0,85	R$3,03	R$51,91
52536 - REINALDO DE OLIVEIRA E MADALENA APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$39,53	R$8,06	R$0,85	R$3,03	R$51,47
52536 - REINALDO DE OLIVEIRA E MADALENA APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$39,53	R$7,60	R$0,85	R$3,03	R$51,01
52536 - REINALDO DE OLIVEIRA E MADALENA APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$39,53	R$6,99	R$0,85	R$3,03	R$50,40
52547 - RAIMUNDO NONATO SILVA DA CONCEICAO E ELIENE GALVAO DA CONCEI	IPTU	31/12/2023	R$249,67	R$29,39	R$5,08	R$4,46	R$288,60
52548 - EDSON MOTA SOUSA E ALCILENE BARBOSA SOUSA	IPTU	31/12/2021	R$224,37	R$98,38	R$5,47	R$48,92	R$377,14
52548 - EDSON MOTA SOUSA E ALCILENE BARBOSA SOUSA	IPTU	31/12/2023	R$191,38	R$22,53	R$3,90	R$3,42	R$221,23
52548 - EDSON MOTA SOUSA E ALCILENE BARBOSA SOUSA	IPTU	31/12/2022	R$30,29	R$7,19	R$0,65	R$2,32	R$40,45
52548 - EDSON MOTA SOUSA E ALCILENE BARBOSA SOUSA	IPTU	31/12/2022	R$30,30	R$6,82	R$0,65	R$2,32	R$40,09

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
52548 - EDSON MOTA SOUSA E ALCILENE BARBOSA SOUSA	IPTU	31/12/2022	R$30,30	R$6,51	R$0,65	R$2,32	R$39,78
52548 - EDSON MOTA SOUSA E ALCILENE BARBOSA SOUSA	IPTU	31/12/2022	R$30,30	R$6,18	R$0,65	R$2,32	R$39,45
52548 - EDSON MOTA SOUSA E ALCILENE BARBOSA SOUSA	IPTU	31/12/2022	R$30,30	R$5,83	R$0,65	R$2,32	R$39,10
52548 - EDSON MOTA SOUSA E ALCILENE BARBOSA SOUSA	IPTU	31/12/2022	R$30,30	R$5,36	R$0,65	R$2,32	R$38,63
52550 - JOSE APARECIDO DA SILVA E EZILDA DA MATTA DA SILVA	IPTU	31/12/2022	R$39,52	R$9,38	R$0,85	R$3,03	R$52,78
52550 - JOSE APARECIDO DA SILVA E EZILDA DA MATTA DA SILVA	IPTU	31/12/2023	R$249,67	R$29,39	R$5,08	R$4,46	R$288,60
52550 - JOSE APARECIDO DA SILVA E EZILDA DA MATTA DA SILVA	IPTU	31/12/2022	R$39,53	R$8,90	R$0,85	R$3,03	R$52,31
52550 - JOSE APARECIDO DA SILVA E EZILDA DA MATTA DA SILVA	IPTU	31/12/2022	R$39,53	R$8,50	R$0,85	R$3,03	R$51,91
52550 - JOSE APARECIDO DA SILVA E EZILDA DA MATTA DA SILVA	IPTU	31/12/2022	R$39,53	R$8,06	R$0,85	R$3,03	R$51,47
52550 - JOSE APARECIDO DA SILVA E EZILDA DA MATTA DA SILVA	IPTU	31/12/2022	R$39,53	R$7,60	R$0,85	R$3,03	R$51,01
52550 - JOSE APARECIDO DA SILVA E EZILDA DA MATTA DA SILVA	IPTU	31/12/2022	R$39,53	R$6,99	R$0,85	R$3,03	R$50,40
52552 - CLAUDINEI FERREIRA GONCALVES	IPTU	31/12/2023	R$242,42	R$28,54	R$4,94	R$4,34	R$280,24
52559 - ANTONIO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$38,37	R$9,10	R$0,83	R$2,94	R$51,24
52559 - ANTONIO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$38,38	R$8,64	R$0,83	R$2,94	R$50,79
52559 - ANTONIO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$38,38	R$8,25	R$0,83	R$2,94	R$50,40
52559 - ANTONIO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$38,38	R$7,82	R$0,83	R$2,94	R$49,97
52559 - ANTONIO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$38,38	R$7,38	R$0,83	R$2,94	R$49,53
52559 - ANTONIO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$38,38	R$6,79	R$0,83	R$2,94	R$48,94
52580 - LENI SIQUEIRA NASSARDEN E LENITE JOSE NASSARDEN	IPTU	31/12/2021	R$617,87	R$270,93	R$15,05	R$134,72	R$1.038,57
52580 - LENI SIQUEIRA NASSARDEN E LENITE JOSE NASSARDEN	IPTU	31/12/2023	R$705,74	R$83,09	R$14,37	R$12,62	R$815,82
52580 - LENI SIQUEIRA NASSARDEN E LENITE JOSE NASSARDEN	IPTU	31/12/2022	R$111,75	R$26,51	R$2,41	R$8,57	R$149,24
52580 - LENI SIQUEIRA NASSARDEN E LENITE JOSE NASSARDEN	IPTU	31/12/2022	R$111,74	R$25,14	R$2,41	R$8,57	R$147,86
52580 - LENI SIQUEIRA NASSARDEN E LENITE JOSE NASSARDEN	IPTU	31/12/2022	R$111,74	R$24,02	R$2,41	R$8,57	R$146,74
52580 - LENI SIQUEIRA NASSARDEN E LENITE JOSE NASSARDEN	IPTU	31/12/2022	R$111,74	R$22,78	R$2,41	R$8,57	R$145,50
52580 - LENI SIQUEIRA NASSARDEN E LENITE JOSE NASSARDEN	IPTU	31/12/2022	R$111,74	R$21,50	R$2,41	R$8,57	R$144,22
52580 - LENI SIQUEIRA NASSARDEN E LENITE JOSE NASSARDEN	IPTU	31/12/2022	R$111,74	R$19,77	R$2,41	R$8,57	R$142,49
52603 - JOSEMAR SANTIAGO	IPTU	31/12/2023	R$793,93	R$93,47	R$16,16	R$14,20	R$917,76
52628 - LUCIANA BORASCHI DO NASCIMENTO	IPTU	31/12/2023	R$937,50	R$110,38	R$19,09	R$16,77	R$1.083,74
52675 - ANDRE VON FRUAUFF	IPTU	31/12/2023	R$845,26	R$99,52	R$17,21	R$15,12	R$977,11
52700 - PEDRO BRAZ DE GODOIS e LUCILENE APARECIDA DA SILVA DE GODOIS	IPTU	31/12/2021	R$392,49	R$162,07	R$9,56	R$85,58	R$649,70
52705 - LAURO GERJESDU PINTO DURAES	IPTU	31/12/2021	R$775,93	R$340,24	R$18,90	R$169,19	R$1.304,26
52705 - LAURO GERJESDU PINTO DURAES	IPTU	31/12/2022	R$107,08	R$25,40	R$2,31	R$8,21	R$143,00
52705 - LAURO GERJESDU PINTO DURAES	IPTU	31/12/2022	R$107,09	R$24,10	R$2,31	R$8,21	R$141,71
52705 - LAURO GERJESDU PINTO DURAES	IPTU	31/12/2022	R$107,09	R$23,02	R$2,31	R$8,21	R$140,63

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52705 - LAURO GERJESDU PINTO DURAES	IPTU	31/12/2022	R$107,09	R$21,83	R$2,31	R$8,21	R$139,44
52705 - LAURO GERJESDU PINTO DURAES	IPTU	31/12/2022	R$107,09	R$20,60	R$2,31	R$8,21	R$138,21
52705 - LAURO GERJESDU PINTO DURAES	IPTU	31/12/2022	R$107,09	R$18,95	R$2,31	R$8,21	R$136,56
52722 - OZEIAS CARVALHO HESPER	IPTU	31/12/2023	R$544,29	R$64,08	R$11,08	R$9,73	R$629,18
52742 - JOAO ODAIR IASINSKI	IPTU	31/12/2022	R$65,70	R$14,78	R$1,41	R$5,04	R$86,93
52742 - JOAO ODAIR IASINSKI	IPTU	31/12/2022	R$65,70	R$14,12	R$1,41	R$5,04	R$86,27
52742 - JOAO ODAIR IASINSKI	IPTU	31/12/2023	R$259,35	R$22,79	R$5,28	R$4,64	R$292,06
52742 - JOAO ODAIR IASINSKI	IPTU	31/12/2022	R$65,70	R$13,39	R$1,41	R$5,04	R$85,54
52742 - JOAO ODAIR IASINSKI	IPTU	31/12/2022	R$65,70	R$12,64	R$1,41	R$5,04	R$84,79
52770 - CELIA GRACIELA DA SILVA CARVALHO	IPTU	31/12/2023	R$542,10	R$63,82	R$11,04	R$9,69	R$626,65
52770 - CELIA GRACIELA DA SILVA CARVALHO	IPTU	31/12/2022	R$85,85	R$20,37	R$1,85	R$6,58	R$114,65
52770 - CELIA GRACIELA DA SILVA CARVALHO	IPTU	31/12/2022	R$85,83	R$19,31	R$1,85	R$6,58	R$113,57
52770 - CELIA GRACIELA DA SILVA CARVALHO	IPTU	31/12/2022	R$85,83	R$18,45	R$1,85	R$6,58	R$112,71
52770 - CELIA GRACIELA DA SILVA CARVALHO	IPTU	31/12/2022	R$85,83	R$17,50	R$1,85	R$6,58	R$111,76
52770 - CELIA GRACIELA DA SILVA CARVALHO	IPTU	31/12/2022	R$85,83	R$16,51	R$1,85	R$6,58	R$110,77
52770 - CELIA GRACIELA DA SILVA CARVALHO	IPTU	31/12/2022	R$85,83	R$15,19	R$1,85	R$6,58	R$109,45
52775 - PAULO SERGIO RAMOS DA SILVA	IPTU	31/12/2023	R$1.326,51	R$156,18	R$27,00	R$23,72	R$1.533,41
52797 - JOAO RODRIGO DALL AGNOL	IPTU	31/12/2022	R$77,46	R$18,38	R$1,67	R$5,94	R$103,45
52797 - JOAO RODRIGO DALL AGNOL	IPTU	31/12/2022	R$77,46	R$17,43	R$1,67	R$5,94	R$102,50
52797 - JOAO RODRIGO DALL AGNOL	IPTU	31/12/2022	R$77,46	R$16,65	R$1,67	R$5,94	R$101,72
52797 - JOAO RODRIGO DALL AGNOL	IPTU	31/12/2022	R$77,46	R$15,79	R$1,67	R$5,94	R$100,86
52797 - JOAO RODRIGO DALL AGNOL	IPTU	31/12/2022	R$77,46	R$14,90	R$1,67	R$5,94	R$99,97
52797 - JOAO RODRIGO DALL AGNOL	IPTU	31/12/2022	R$77,46	R$13,71	R$1,67	R$5,94	R$98,78
52837 - MARCELO DA SILVA MEIRELES	IPTU	31/12/2022	R$50,11	R$11,89	R$1,08	R$3,84	R$66,92
52837 - MARCELO DA SILVA MEIRELES	IPTU	31/12/2022	R$50,11	R$11,28	R$1,08	R$3,84	R$66,31
52837 - MARCELO DA SILVA MEIRELES	IPTU	31/12/2022	R$50,11	R$10,77	R$1,08	R$3,84	R$65,80
52837 - MARCELO DA SILVA MEIRELES	IPTU	31/12/2022	R$50,11	R$10,21	R$1,08	R$3,84	R$65,24
52837 - MARCELO DA SILVA MEIRELES	IPTU	31/12/2022	R$50,11	R$9,64	R$1,08	R$3,84	R$64,67
52837 - MARCELO DA SILVA MEIRELES	IPTU	31/12/2022	R$50,11	R$8,87	R$1,08	R$3,84	R$63,90
52888 - ROSANE VALENDOLF	IPTU	31/12/2023	R$923,45	R$108,72	R$18,80	R$16,51	R$1.067,48
52888 - ROSANE VALENDOLF	IPTU	31/12/2023	R$989,52	R$116,50	R$20,14	R$17,70	R$1.143,86
52896 - NELSON BRANT	IPTU	31/12/2023	R$259,45	R$30,55	R$5,28	R$4,64	R$299,92
52966 - ODENIR DA SILVA BARROS E RAQUEL CUTRIM CUTRIM BARROS	IPTU	31/12/2023	R$317,56	R$37,39	R$6,46	R$5,68	R$367,09
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2021	R$1.831,50	R$803,11	R$44,62	R$399,35	R$3.078,58

ESTADO DE MATO GROSSO

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2021	R$693,73	R$304,20	R$16,90	R$151,26	R$1.166,09
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2021	R$836,49	R$366,80	R$20,38	R$182,39	R$1.406,06
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2023	R$799,41	R$94,12	R$16,27	R$14,30	R$924,10
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2023	R$929,44	R$109,43	R$18,92	R$16,62	R$1.074,41
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2023	R$2.035,00	R$239,59	R$41,43	R$36,39	R$2.352,41
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$65,34	R$15,50	R$1,41	R$5,01	R$87,26
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$322,20	R$76,44	R$6,94	R$24,71	R$430,29
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$147,17	R$34,91	R$3,17	R$11,29	R$196,54
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2023	R$412,51	R$48,57	R$8,40	R$7,38	R$476,86
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$126,59	R$30,03	R$2,73	R$9,71	R$169,06
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$147,16	R$33,12	R$3,17	R$11,29	R$194,74
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$65,31	R$14,70	R$1,41	R$5,01	R$86,43
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$322,21	R$72,51	R$6,94	R$24,71	R$426,37
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$126,57	R$28,48	R$2,73	R$9,71	R$167,49
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$65,31	R$14,04	R$1,41	R$5,01	R$85,77
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$147,16	R$31,64	R$3,17	R$11,29	R$193,26
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$322,21	R$69,27	R$6,94	R$24,71	R$423,13
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$126,57	R$27,21	R$2,73	R$9,71	R$166,22
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$126,57	R$25,80	R$2,73	R$9,71	R$164,81
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$65,31	R$13,31	R$1,41	R$5,01	R$85,04
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$322,21	R$65,68	R$6,94	R$24,71	R$419,54
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$147,16	R$30,00	R$3,17	R$11,29	R$191,62
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$322,21	R$61,98	R$6,94	R$24,71	R$415,84
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$126,57	R$24,35	R$2,73	R$9,71	R$163,36
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$65,31	R$12,56	R$1,41	R$5,01	R$84,29
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$147,16	R$28,31	R$3,17	R$11,29	R$189,93
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$126,57	R$22,40	R$2,73	R$9,71	R$161,41
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$322,21	R$57,01	R$6,94	R$24,71	R$410,87
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$65,31	R$11,56	R$1,41	R$5,01	R$83,29
52997 - ASSOCIACAO DE MORADORES BOM JESUS	IPTU	31/12/2022	R$147,16	R$26,04	R$3,17	R$11,29	R$187,66
53002 - JOSE ADRIANO MEIRELES ALVES	IPTU	31/12/2021	R$487,75	R$213,88	R$11,88	R$106,35	R$819,86
53002 - JOSE ADRIANO MEIRELES ALVES	IPTU	31/12/2022	R$84,11	R$19,95	R$1,81	R$6,45	R$112,32
53002 - JOSE ADRIANO MEIRELES ALVES	IPTU	31/12/2023	R$531,26	R$62,55	R$10,82	R$9,50	R$614,13
53002 - JOSE ADRIANO MEIRELES ALVES	IPTU	31/12/2022	R$84,12	R$18,93	R$1,81	R$6,45	R$111,31

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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53002 - JOSE ADRIANO MEIRELES ALVES	IPTU	31/12/2022	R$84,12	R$18,08	R$1,81	R$6,45	R$110,46
53002 - JOSE ADRIANO MEIRELES ALVES	IPTU	31/12/2022	R$84,12	R$17,15	R$1,81	R$6,45	R$109,53
53002 - JOSE ADRIANO MEIRELES ALVES	IPTU	31/12/2022	R$84,12	R$16,18	R$1,81	R$6,45	R$108,56
53002 - JOSE ADRIANO MEIRELES ALVES	IPTU	31/12/2022	R$84,12	R$14,88	R$1,81	R$6,45	R$107,26
53007 - RAFAEL AMOROSO GAUNA	IPTU	31/12/2023	R$1.043,26	R$122,83	R$21,24	R$18,66	R$1.205,99
53080 - GILBERTO MARTINS DA SILVA	IPTU	31/12/2021	R$382,95	R$167,92	R$9,33	R$83,50	R$643,70
53080 - GILBERTO MARTINS DA SILVA	IPTU	31/12/2023	R$439,50	R$51,74	R$8,95	R$7,86	R$508,05
53080 - GILBERTO MARTINS DA SILVA	IPTU	31/12/2022	R$0,33	R$0,07	R$0,01	R$0,03	R$0,44
53080 - GILBERTO MARTINS DA SILVA	IPTU	31/12/2022	R$69,59	R$14,19	R$1,50	R$5,34	R$90,62
53080 - GILBERTO MARTINS DA SILVA	IPTU	31/12/2022	R$69,59	R$13,39	R$1,50	R$5,34	R$89,82
53080 - GILBERTO MARTINS DA SILVA	IPTU	31/12/2022	R$69,59	R$12,31	R$1,50	R$5,34	R$88,74
53081 - SUELI SANTIAGO AZEVEDO DA SILVA	IPTU	31/12/2023	R$476,83	R$56,14	R$9,71	R$8,53	R$551,21
53092 - ANTONIO VICENTE DOS SANTOS	IPTU	31/12/2021	R$368,64	R$161,65	R$8,98	R$80,38	R$619,65
53092 - ANTONIO VICENTE DOS SANTOS	IPTU	31/12/2022	R$66,94	R$15,88	R$1,44	R$5,13	R$89,39
53092 - ANTONIO VICENTE DOS SANTOS	IPTU	31/12/2023	R$422,67	R$49,76	R$8,60	R$7,56	R$488,59
53092 - ANTONIO VICENTE DOS SANTOS	IPTU	31/12/2022	R$66,92	R$15,06	R$1,44	R$5,13	R$88,55
53092 - ANTONIO VICENTE DOS SANTOS	IPTU	31/12/2022	R$66,92	R$14,39	R$1,44	R$5,13	R$87,88
53092 - ANTONIO VICENTE DOS SANTOS	IPTU	31/12/2022	R$66,92	R$13,64	R$1,44	R$5,13	R$87,13
53092 - ANTONIO VICENTE DOS SANTOS	IPTU	31/12/2022	R$66,92	R$12,87	R$1,44	R$5,13	R$86,36
53092 - ANTONIO VICENTE DOS SANTOS	IPTU	31/12/2022	R$66,92	R$11,84	R$1,44	R$5,13	R$85,33
53133 - MARIVALDO RAMOS BARBOSA	IPTU	31/12/2023	R$781,73	R$92,04	R$15,91	R$13,98	R$903,66
53170 - JOSE VITOR PEREIRA	IPTU	31/12/2022	R$56,98	R$13,52	R$1,23	R$4,37	R$76,10
53170 - JOSE VITOR PEREIRA	IPTU	31/12/2022	R$57,00	R$12,83	R$1,23	R$4,37	R$75,43
53170 - JOSE VITOR PEREIRA	IPTU	31/12/2022	R$57,00	R$12,25	R$1,23	R$4,37	R$74,85
53170 - JOSE VITOR PEREIRA	IPTU	31/12/2022	R$57,00	R$11,62	R$1,23	R$4,37	R$74,22
53170 - JOSE VITOR PEREIRA	IPTU	31/12/2022	R$57,00	R$10,96	R$1,23	R$4,37	R$73,56
53170 - JOSE VITOR PEREIRA	IPTU	31/12/2022	R$57,00	R$10,09	R$1,23	R$4,37	R$72,69
53184 - MARIA JOSE CHRISTOFANO ORBOLATO	IPTU	31/12/2022	R$263,38	R$62,48	R$5,67	R$20,20	R$351,73
53184 - MARIA JOSE CHRISTOFANO ORBOLATO	IPTU	31/12/2022	R$263,37	R$59,27	R$5,67	R$20,20	R$348,51
53184 - MARIA JOSE CHRISTOFANO ORBOLATO	IPTU	31/12/2022	R$263,37	R$56,62	R$5,67	R$20,20	R$345,86
53184 - MARIA JOSE CHRISTOFANO ORBOLATO	IPTU	31/12/2022	R$263,37	R$53,69	R$5,67	R$20,20	R$342,93
53184 - MARIA JOSE CHRISTOFANO ORBOLATO	IPTU	31/12/2022	R$263,37	R$50,66	R$5,67	R$20,20	R$339,90
53184 - MARIA JOSE CHRISTOFANO ORBOLATO	IPTU	31/12/2022	R$263,37	R$46,60	R$5,67	R$20,20	R$335,84
53187 - ANTONIO CARLOS BULHAO	IPTU	31/12/2021	R$843,75	R$369,98	R$20,55	R$183,98	R$1.418,26

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
53187 - ANTONIO CARLOS BULHAO	IPTU	31/12/2022	R$111,32	R$26,41	R$2,40	R$8,54	R$148,67
53187 - ANTONIO CARLOS BULHAO	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
53187 - ANTONIO CARLOS BULHAO	IPTU	31/12/2022	R$111,33	R$25,05	R$2,40	R$8,54	R$147,32
53187 - ANTONIO CARLOS BULHAO	IPTU	31/12/2022	R$111,33	R$23,93	R$2,40	R$8,54	R$146,20
53187 - ANTONIO CARLOS BULHAO	IPTU	31/12/2022	R$111,33	R$22,70	R$2,40	R$8,54	R$144,97
53187 - ANTONIO CARLOS BULHAO	IPTU	31/12/2022	R$111,33	R$21,42	R$2,40	R$8,54	R$143,69
53187 - ANTONIO CARLOS BULHAO	IPTU	31/12/2022	R$111,33	R$19,70	R$2,40	R$8,54	R$141,97
53193 - CRISTIANO JOSE GIOTTO E LEILA ROSANE GAMBETTA	IPTU	31/12/2021	R$397,79	R$174,43	R$9,69	R$86,74	R$668,65
53215 - VALTENIR SOUSA PACHECO/ IRANILSON FELIX FURTADO	IPTU	31/12/2021	R$514,25	R$225,50	R$12,53	R$112,13	R$864,41
53215 - VALTENIR SOUSA PACHECO/ IRANILSON FELIX FURTADO	IPTU	31/12/2022	R$87,60	R$20,78	R$1,89	R$6,72	R$116,99
53215 - VALTENIR SOUSA PACHECO/ IRANILSON FELIX FURTADO	IPTU	31/12/2023	R$553,32	R$65,15	R$11,26	R$9,90	R$639,63
53215 - VALTENIR SOUSA PACHECO/ IRANILSON FELIX FURTADO	IPTU	31/12/2022	R$87,61	R$19,71	R$1,89	R$6,72	R$115,93
53215 - VALTENIR SOUSA PACHECO/ IRANILSON FELIX FURTADO	IPTU	31/12/2022	R$87,61	R$18,83	R$1,89	R$6,72	R$115,05
53215 - VALTENIR SOUSA PACHECO/ IRANILSON FELIX FURTADO	IPTU	31/12/2022	R$87,61	R$17,86	R$1,89	R$6,72	R$114,08
53215 - VALTENIR SOUSA PACHECO/ IRANILSON FELIX FURTADO	IPTU	31/12/2022	R$87,61	R$16,85	R$1,89	R$6,72	R$113,07
53215 - VALTENIR SOUSA PACHECO/ IRANILSON FELIX FURTADO	IPTU	31/12/2022	R$87,61	R$15,50	R$1,89	R$6,72	R$111,72
53231 - VOLMIR BASSANI	IPTU	31/12/2022	R$87,67	R$20,80	R$1,89	R$6,72	R$117,08
53231 - VOLMIR BASSANI	IPTU	31/12/2022	R$87,67	R$19,73	R$1,89	R$6,72	R$116,01
53231 - VOLMIR BASSANI	IPTU	31/12/2022	R$87,67	R$18,85	R$1,89	R$6,72	R$115,13
53231 - VOLMIR BASSANI	IPTU	31/12/2022	R$87,67	R$17,87	R$1,89	R$6,72	R$114,15
53231 - VOLMIR BASSANI	IPTU	31/12/2022	R$87,67	R$16,86	R$1,89	R$6,72	R$113,14
53231 - VOLMIR BASSANI	IPTU	31/12/2022	R$87,67	R$15,51	R$1,89	R$6,72	R$111,79
53244 - DANILO MATOS TRAJANO	IPTU	31/12/2023	R$1.283,63	R$151,13	R$26,13	R$22,96	R$1.483,85
53276 - DANIELA RODRIGUES SOARES	IPTU	31/12/2022	R$104,30	R$24,74	R$2,25	R$8,00	R$139,29
53276 - DANIELA RODRIGUES SOARES	IPTU	31/12/2023	R$658,84	R$77,57	R$13,41	R$11,78	R$761,60
53276 - DANIELA RODRIGUES SOARES	IPTU	31/12/2022	R$104,32	R$23,47	R$2,25	R$8,00	R$138,04
53276 - DANIELA RODRIGUES SOARES	IPTU	31/12/2022	R$104,32	R$22,43	R$2,25	R$8,00	R$137,00
53276 - DANIELA RODRIGUES SOARES	IPTU	31/12/2022	R$104,32	R$21,27	R$2,25	R$8,00	R$135,84
53276 - DANIELA RODRIGUES SOARES	IPTU	31/12/2022	R$104,32	R$20,07	R$2,25	R$8,00	R$134,64
53276 - DANIELA RODRIGUES SOARES	IPTU	31/12/2022	R$104,32	R$18,46	R$2,25	R$8,00	R$133,03
53301 - TANIA JANDREY	IPTU	31/12/2023	R$2.309,59	R$271,92	R$47,02	R$41,30	R$2.669,83
53318 - JOAO CARLOS MACHADO E ELICENEIA MACHADO	IPTU	31/12/2023	R$456,94	R$53,80	R$9,30	R$8,17	R$528,21
53323 - LUCAS CALEBE LOIOLA	IPTU	31/12/2021	R$394,75	R$173,10	R$9,62	R$86,07	R$663,54
53323 - LUCAS CALEBE LOIOLA	IPTU	31/12/2022	R$53,56	R$12,71	R$1,15	R$4,11	R$71,53

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
53323 - LUCAS CALEBE LOIOLA	IPTU	31/12/2022	R$53,58	R$12,06	R$1,15	R$4,11	R$70,90
53323 - LUCAS CALEBE LOIOLA	IPTU	31/12/2022	R$53,58	R$11,52	R$1,15	R$4,11	R$70,36
53323 - LUCAS CALEBE LOIOLA	IPTU	31/12/2022	R$53,58	R$10,92	R$1,15	R$4,11	R$69,76
53323 - LUCAS CALEBE LOIOLA	IPTU	31/12/2022	R$53,58	R$10,31	R$1,15	R$4,11	R$69,15
53323 - LUCAS CALEBE LOIOLA	IPTU	31/12/2022	R$53,58	R$9,48	R$1,15	R$4,11	R$68,32
53339 - UEDERSON RAIMUNDO PEREIRA	IPTU	31/12/2021	R$1.852,88	R$765,09	R$45,14	R$404,01	R$3.067,12
53339 - UEDERSON RAIMUNDO PEREIRA	IPTU	31/12/2023	R$2.058,75	R$242,39	R$41,91	R$36,82	R$2.379,87
53339 - UEDERSON RAIMUNDO PEREIRA	IPTU	31/12/2022	R$325,96	R$77,33	R$7,02	R$25,00	R$435,31
53339 - UEDERSON RAIMUNDO PEREIRA	IPTU	31/12/2022	R$325,97	R$73,35	R$7,02	R$25,00	R$431,34
53339 - UEDERSON RAIMUNDO PEREIRA	IPTU	31/12/2022	R$325,97	R$70,08	R$7,02	R$25,00	R$428,07
53339 - UEDERSON RAIMUNDO PEREIRA	IPTU	31/12/2022	R$325,97	R$66,45	R$7,02	R$25,00	R$424,44
53339 - UEDERSON RAIMUNDO PEREIRA	IPTU	31/12/2022	R$325,97	R$62,71	R$7,02	R$25,00	R$420,70
53339 - UEDERSON RAIMUNDO PEREIRA	IPTU	31/12/2022	R$325,97	R$57,68	R$7,02	R$25,00	R$415,67
53344 - ELISANGELA RIBEIRO DOS SANTOS	IPTU	31/12/2023	R$804,11	R$94,67	R$16,37	R$14,38	R$929,53
53464 - LUIZ VIANA IRMÃO	IPTU	31/12/2023	R$552,34	R$65,03	R$11,24	R$9,88	R$638,49
53469 - LUIZ HUBER	IPTU	31/12/2021	R$108,28	R$47,48	R$2,64	R$23,61	R$182,01
53469 - LUIZ HUBER	IPTU	31/12/2022	R$11,43	R$2,71	R$0,25	R$0,88	R$15,27
53469 - LUIZ HUBER	IPTU	31/12/2023	R$72,16	R$8,50	R$1,47	R$1,29	R$83,42
53469 - LUIZ HUBER	IPTU	31/12/2022	R$11,43	R$2,57	R$0,25	R$0,88	R$15,13
53469 - LUIZ HUBER	IPTU	31/12/2022	R$11,43	R$2,46	R$0,25	R$0,88	R$15,02
53469 - LUIZ HUBER	IPTU	31/12/2022	R$11,43	R$2,33	R$0,25	R$0,88	R$14,89
53469 - LUIZ HUBER	IPTU	31/12/2022	R$11,43	R$2,20	R$0,25	R$0,88	R$14,76
53469 - LUIZ HUBER	IPTU	31/12/2022	R$11,43	R$2,02	R$0,25	R$0,88	R$14,58
53476 - ANA LUCIA ALMEIDA DA SILVA	IPTU	31/12/2023	R$68,00	R$3,88	R$1,38	R$1,22	R$74,48
53503 - MARGARETE THOMAS	IPTU	31/12/2023	R$3.960,00	R$466,23	R$80,62	R$70,82	R$4.577,67
53526 - HERMES TESSARI E DEONELIA TESSARI	IPTU	31/12/2023	R$453,43	R$53,38	R$9,23	R$8,11	R$524,15
53547 - ESTEVAM ROMANZZINI DALASTRA	IPTU	31/12/2023	R$3.225,00	R$379,70	R$65,65	R$57,67	R$3.728,02
53547 - ESTEVAM ROMANZZINI DALASTRA	IPTU	31/12/2022	R$572,19	R$135,74	R$12,32	R$43,88	R$764,13
53547 - ESTEVAM ROMANZZINI DALASTRA	IPTU	31/12/2022	R$510,65	R$121,14	R$11,00	R$39,16	R$681,95
53547 - ESTEVAM ROMANZZINI DALASTRA	IPTU	31/12/2022	R$510,62	R$114,90	R$11,00	R$39,16	R$675,68
53547 - ESTEVAM ROMANZZINI DALASTRA	IPTU	31/12/2022	R$572,21	R$128,76	R$12,32	R$43,88	R$757,17
53547 - ESTEVAM ROMANZZINI DALASTRA	IPTU	31/12/2022	R$572,21	R$123,01	R$12,32	R$43,88	R$751,42
53547 - ESTEVAM ROMANZZINI DALASTRA	IPTU	31/12/2022	R$510,62	R$109,77	R$11,00	R$39,16	R$670,55
53547 - ESTEVAM ROMANZZINI DALASTRA	IPTU	31/12/2022	R$510,62	R$104,09	R$11,00	R$39,16	R$664,87

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
53547 - ESTEVAM ROMANZZINI DALASTRA	IPTU	31/12/2022	R$572,21	R$116,65	R$12,32	R$43,88	R$745,06
53547 - ESTEVAM ROMANZZINI DALASTRA	IPTU	31/12/2022	R$572,21	R$110,07	R$12,32	R$43,88	R$738,48
53547 - ESTEVAM ROMANZZINI DALASTRA	IPTU	31/12/2022	R$510,62	R$98,23	R$11,00	R$39,16	R$659,01
53547 - ESTEVAM ROMANZZINI DALASTRA	IPTU	31/12/2022	R$572,21	R$101,24	R$12,32	R$43,88	R$729,65
53547 - ESTEVAM ROMANZZINI DALASTRA	IPTU	31/12/2022	R$510,62	R$90,35	R$11,00	R$39,16	R$651,13
53586 - KEIDE CRISTINA PIRES DE OLIVEIRA	IPTU	31/12/2021	R$310,09	R$135,97	R$7,55	R$67,61	R$521,22
53586 - KEIDE CRISTINA PIRES DE OLIVEIRA	IPTU	31/12/2022	R$53,56	R$12,71	R$1,15	R$4,11	R$71,53
53586 - KEIDE CRISTINA PIRES DE OLIVEIRA	IPTU	31/12/2023	R$338,15	R$39,81	R$6,88	R$6,05	R$390,89
53586 - KEIDE CRISTINA PIRES DE OLIVEIRA	IPTU	31/12/2022	R$53,54	R$12,05	R$1,15	R$4,11	R$70,85
53586 - KEIDE CRISTINA PIRES DE OLIVEIRA	IPTU	31/12/2022	R$53,54	R$11,51	R$1,15	R$4,11	R$70,31
53586 - KEIDE CRISTINA PIRES DE OLIVEIRA	IPTU	31/12/2022	R$53,54	R$10,92	R$1,15	R$4,11	R$69,72
53586 - KEIDE CRISTINA PIRES DE OLIVEIRA	IPTU	31/12/2022	R$53,54	R$10,30	R$1,15	R$4,11	R$69,10
53586 - KEIDE CRISTINA PIRES DE OLIVEIRA	IPTU	31/12/2022	R$53,54	R$9,47	R$1,15	R$4,11	R$68,27
53609 - ROMER CAVILHAS MACHADO	IPTU	31/12/2023	R$1.435,50	R$169,01	R$29,22	R$25,67	R$1.659,40
53618 - CLAUDINO ROGERIO TROMBETTA E ALDINEIA APARECIDA ARANTES PASS	IPTU	31/12/2023	R$252,07	R$27,28	R$5,13	R$4,51	R$288,99
53645 - CASSIA DA SILVA FORSTER	IPTU	31/12/2023	R$1.122,69	R$132,18	R$22,86	R$20,08	R$1.297,81
53645 - CASSIA DA SILVA FORSTER	IPTU	31/12/2022	R$177,76	R$40,00	R$3,83	R$13,63	R$235,22
53645 - CASSIA DA SILVA FORSTER	IPTU	31/12/2022	R$177,76	R$38,21	R$3,83	R$13,63	R$233,43
53645 - CASSIA DA SILVA FORSTER	IPTU	31/12/2022	R$177,76	R$36,24	R$3,83	R$13,63	R$231,46
53645 - CASSIA DA SILVA FORSTER	IPTU	31/12/2022	R$177,76	R$34,20	R$3,83	R$13,63	R$229,42
53666 - CLEUZA MESSIAS DOS SANTOS FIGUEREDO	IPTU	31/12/2023	R$1.176,43	R$138,51	R$23,95	R$21,04	R$1.359,93
53709 - FERNANDO ENRIQUE NINAMANGO CARDENAS E DEBORAH HARTMANN NINAM	IPTU	31/12/2022	R$696,68	R$165,27	R$15,00	R$53,43	R$930,38
53709 - FERNANDO ENRIQUE NINAMANGO CARDENAS E DEBORAH HARTMANN NINAM	IPTU	31/12/2022	R$670,53	R$159,07	R$14,44	R$51,42	R$895,46
53709 - FERNANDO ENRIQUE NINAMANGO CARDENAS E DEBORAH HARTMANN NINAM	IPTU	31/12/2022	R$670,54	R$150,89	R$14,44	R$51,42	R$887,29
53709 - FERNANDO ENRIQUE NINAMANGO CARDENAS E DEBORAH HARTMANN NINAM	IPTU	31/12/2022	R$696,66	R$156,77	R$15,00	R$53,42	R$921,85
53709 - FERNANDO ENRIQUE NINAMANGO CARDENAS E DEBORAH HARTMANN NINAM	IPTU	31/12/2022	R$696,66	R$149,77	R$15,00	R$53,42	R$914,85
53709 - FERNANDO ENRIQUE NINAMANGO CARDENAS E DEBORAH HARTMANN NINAM	IPTU	31/12/2022	R$670,54	R$144,15	R$14,44	R$51,42	R$880,55
53709 - FERNANDO ENRIQUE NINAMANGO CARDENAS E DEBORAH HARTMANN NINAM	IPTU	31/12/2022	R$696,66	R$142,02	R$15,00	R$53,42	R$907,10
53709 - FERNANDO ENRIQUE NINAMANGO CARDENAS E DEBORAH HARTMANN NINAM	IPTU	31/12/2022	R$670,54	R$136,69	R$14,44	R$51,42	R$873,09
53709 - FERNANDO ENRIQUE NINAMANGO CARDENAS E DEBORAH HARTMANN NINAM	IPTU	31/12/2022	R$670,54	R$128,99	R$14,44	R$51,42	R$865,39
53709 - FERNANDO ENRIQUE NINAMANGO CARDENAS E DEBORAH HARTMANN NINAM	IPTU	31/12/2022	R$696,66	R$134,01	R$15,00	R$53,42	R$899,09
53709 - FERNANDO ENRIQUE NINAMANGO CARDENAS E DEBORAH HARTMANN NINAM	IPTU	31/12/2022	R$696,66	R$123,26	R$15,00	R$53,42	R$888,34
53709 - FERNANDO ENRIQUE NINAMANGO CARDENAS E DEBORAH HARTMANN NINAM	IPTU	31/12/2022	R$670,54	R$118,64	R$14,44	R$51,42	R$855,04
53718 - DEOMIR BERTE E TEREZINHA EDITH BERTE	IPTU	27/06/2023	R$6,54	R$7,93	R$0,22	R$4,70	R$19,39

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
53721 - LENICE PEREIRA DAS SANTOS	IPTU	31/12/2023	R$2.900,52	R$341,49	R$59,05	R$51,87	R$3.352,93
53721 - LENICE PEREIRA DAS SANTOS	IPTU	31/12/2023	R$927,54	R$109,20	R$18,88	R$16,59	R$1.072,21
53721 - LENICE PEREIRA DAS SANTOS	IPTU	31/12/2022	R$459,24	R$108,95	R$9,89	R$35,22	R$613,30
53721 - LENICE PEREIRA DAS SANTOS	IPTU	31/12/2022	R$146,86	R$34,84	R$3,16	R$11,26	R$196,12
53721 - LENICE PEREIRA DAS SANTOS	IPTU	31/12/2022	R$146,86	R$33,05	R$3,16	R$11,26	R$194,33
53721 - LENICE PEREIRA DAS SANTOS	IPTU	31/12/2022	R$459,25	R$103,34	R$9,89	R$35,22	R$607,70
53721 - LENICE PEREIRA DAS SANTOS	IPTU	31/12/2022	R$459,25	R$98,73	R$9,89	R$35,22	R$603,09
53721 - LENICE PEREIRA DAS SANTOS	IPTU	31/12/2022	R$146,86	R$31,57	R$3,16	R$11,26	R$192,85
53721 - LENICE PEREIRA DAS SANTOS	IPTU	31/12/2022	R$146,86	R$29,94	R$3,16	R$11,26	R$191,22
53721 - LENICE PEREIRA DAS SANTOS	IPTU	31/12/2022	R$459,25	R$93,62	R$9,89	R$35,22	R$597,98
53721 - LENICE PEREIRA DAS SANTOS	IPTU	31/12/2022	R$459,25	R$88,35	R$9,89	R$35,22	R$592,71
53721 - LENICE PEREIRA DAS SANTOS	IPTU	31/12/2022	R$146,86	R$28,25	R$3,16	R$11,26	R$189,53
53721 - LENICE PEREIRA DAS SANTOS	IPTU	31/12/2022	R$459,25	R$81,26	R$9,89	R$35,22	R$585,62
53721 - LENICE PEREIRA DAS SANTOS	IPTU	31/12/2022	R$146,86	R$25,98	R$3,16	R$11,26	R$187,26
53723 - PRESTI-CAMPO AGRICULTURA LTDA ME	IPTU	31/12/2023	R$421,88	R$49,67	R$8,59	R$7,54	R$487,68
53727 - MARIA DAS GRAÇAS FERNANDES DOS SANTOS E MARIA ANTONIA FERNAN	IPTU	31/12/2021	R$313,88	R$129,61	R$7,65	R$68,44	R$519,58
53727 - MARIA DAS GRAÇAS FERNANDES DOS SANTOS E MARIA ANTONIA FERNAN	IPTU	31/12/2023	R$284,02	R$33,44	R$5,78	R$5,08	R$328,32
53727 - MARIA DAS GRAÇAS FERNANDES DOS SANTOS E MARIA ANTONIA FERNAN	IPTU	31/12/2022	R$44,97	R$10,67	R$0,97	R$3,45	R$60,06
53727 - MARIA DAS GRAÇAS FERNANDES DOS SANTOS E MARIA ANTONIA FERNAN	IPTU	31/12/2022	R$44,98	R$10,12	R$0,97	R$3,45	R$59,52
53727 - MARIA DAS GRAÇAS FERNANDES DOS SANTOS E MARIA ANTONIA FERNAN	IPTU	31/12/2022	R$44,98	R$9,67	R$0,97	R$3,45	R$59,07
53727 - MARIA DAS GRAÇAS FERNANDES DOS SANTOS E MARIA ANTONIA FERNAN	IPTU	31/12/2022	R$44,98	R$9,17	R$0,97	R$3,45	R$58,57
53727 - MARIA DAS GRAÇAS FERNANDES DOS SANTOS E MARIA ANTONIA FERNAN	IPTU	31/12/2022	R$44,98	R$8,65	R$0,97	R$3,45	R$58,05
53727 - MARIA DAS GRAÇAS FERNANDES DOS SANTOS E MARIA ANTONIA FERNAN	IPTU	31/12/2022	R$44,98	R$7,96	R$0,97	R$3,45	R$57,36
53763 - ANTONIO CARLOS DO NASCIMENTO	IPTU	31/12/2023	R$545,32	R$64,20	R$11,10	R$9,75	R$630,37
53780 - ANDRE ALVES DA CONCEIÇÃO	IPTU	31/12/2023	R$2.094,76	R$246,63	R$42,64	R$37,46	R$2.421,49
53798 - ALAIR ALVES CAMPOS NETO	IPTU	31/12/2023	R$601,44	R$40,41	R$12,24	R$10,76	R$664,85
53805 - ALEXANDRE DA SILVA MORAIS	IPTU	31/12/2023	R$1.363,53	R$160,53	R$27,76	R$24,38	R$1.576,20
53819 - ANTONIO LUIS DE JESUS SILVA	IPTU	31/12/2023	R$575,07	R$67,71	R$11,71	R$10,28	R$664,77
53844 - JOSE APARECIDO NEIMAN	IPTU	31/12/2023	R$402,71	R$47,41	R$8,20	R$7,20	R$465,52
53853 - ADILSON LUIS BACHES	IPTU	31/12/2023	R$2.992,48	R$352,32	R$60,92	R$53,51	R$3.459,23
53863 - ADEVANIR FERREIRA DA SILVA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
53863 - ADEVANIR FERREIRA DA SILVA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53863 - ADEVANIR FERREIRA DA SILVA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
53863 - ADEVANIR FERREIRA DA SILVA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
53863 - ADEVANIR FERREIRA DA SILVA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
53863 - ADEVANIR FERREIRA DA SILVA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
53863 - ADEVANIR FERREIRA DA SILVA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
53863 - ADEVANIR FERREIRA DA SILVA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
53864 - ADRIANA DA SILVA OLIVEIRA	IPTU	31/12/2021	R$23,11	R$9,82	R$0,56	R$5,04	R$38,53
53864 - ADRIANA DA SILVA OLIVEIRA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
53864 - ADRIANA DA SILVA OLIVEIRA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
53864 - ADRIANA DA SILVA OLIVEIRA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
53864 - ADRIANA DA SILVA OLIVEIRA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
53864 - ADRIANA DA SILVA OLIVEIRA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
53864 - ADRIANA DA SILVA OLIVEIRA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
53871 - AKEME ESTEVAM	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53873 - ALDA MARIA VIEIRA SILVA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
53873 - ALDA MARIA VIEIRA SILVA	IPTU	31/12/2022	R$34,95	R$8,29	R$0,75	R$2,68	R$46,67
53873 - ALDA MARIA VIEIRA SILVA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53873 - ALDA MARIA VIEIRA SILVA	IPTU	31/12/2022	R$34,95	R$7,86	R$0,75	R$2,68	R$46,24
53873 - ALDA MARIA VIEIRA SILVA	IPTU	31/12/2022	R$34,95	R$7,51	R$0,75	R$2,68	R$45,89
53873 - ALDA MARIA VIEIRA SILVA	IPTU	31/12/2022	R$34,95	R$7,12	R$0,75	R$2,68	R$45,50
53873 - ALDA MARIA VIEIRA SILVA	IPTU	31/12/2022	R$34,95	R$6,72	R$0,75	R$2,68	R$45,10
53873 - ALDA MARIA VIEIRA SILVA	IPTU	31/12/2022	R$34,95	R$6,18	R$0,75	R$2,68	R$44,56
53879 - ALEX RIBEIRO ATAIDES	IPTU	31/12/2021	R$175,48	R$76,95	R$4,27	R$38,26	R$294,96
53879 - ALEX RIBEIRO ATAIDES	IPTU	31/12/2022	R$38,28	R$9,08	R$0,82	R$2,94	R$51,12
53879 - ALEX RIBEIRO ATAIDES	IPTU	31/12/2023	R$241,92	R$28,48	R$4,93	R$4,33	R$279,66
53879 - ALEX RIBEIRO ATAIDES	IPTU	31/12/2022	R$38,30	R$8,62	R$0,82	R$2,94	R$50,68
53879 - ALEX RIBEIRO ATAIDES	IPTU	31/12/2022	R$38,30	R$8,23	R$0,82	R$2,94	R$50,29
53879 - ALEX RIBEIRO ATAIDES	IPTU	31/12/2022	R$38,30	R$7,81	R$0,82	R$2,94	R$49,87
53879 - ALEX RIBEIRO ATAIDES	IPTU	31/12/2022	R$38,30	R$7,37	R$0,82	R$2,94	R$49,43
53879 - ALEX RIBEIRO ATAIDES	IPTU	31/12/2022	R$38,30	R$6,78	R$0,82	R$2,94	R$48,84
53880 - ALUZILDA CORREIA MANTOVANI	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
53880 - ALUZILDA CORREIA MANTOVANI	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53880 - ALUZILDA CORREIA MANTOVANI	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
53880 - ALUZILDA CORREIA MANTOVANI	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
53880 - ALUZILDA CORREIA MANTOVANI	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
53880 - ALUZILDA CORREIA MANTOVANI	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
53880 - ALUZILDA CORREIA MANTOVANI	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
53880 - ALUZILDA CORREIA MANTOVANI	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
53886 - ANA LUCIA DOS ANJOS	IPTU	31/12/2021	R$227,65	R$99,82	R$5,55	R$49,64	R$382,66
53886 - ANA LUCIA DOS ANJOS	IPTU	31/12/2023	R$246,04	R$28,97	R$5,01	R$4,40	R$284,42
53886 - ANA LUCIA DOS ANJOS	IPTU	31/12/2022	R$38,95	R$9,24	R$0,84	R$2,99	R$52,02
53886 - ANA LUCIA DOS ANJOS	IPTU	31/12/2022	R$38,96	R$8,77	R$0,84	R$2,99	R$51,56
53886 - ANA LUCIA DOS ANJOS	IPTU	31/12/2022	R$38,96	R$8,38	R$0,84	R$2,99	R$51,17
53886 - ANA LUCIA DOS ANJOS	IPTU	31/12/2022	R$38,96	R$7,94	R$0,84	R$2,99	R$50,73
53886 - ANA LUCIA DOS ANJOS	IPTU	31/12/2022	R$38,96	R$7,50	R$0,84	R$2,99	R$50,29
53886 - ANA LUCIA DOS ANJOS	IPTU	31/12/2022	R$38,96	R$6,89	R$0,84	R$2,99	R$49,68
53887 - ANA MARIA PEREIRA DOS SANTOS	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
53888 - ANA PAULA DE CAMPOS	IPTU	31/12/2021	R$223,01	R$97,79	R$5,43	R$48,63	R$374,86
53888 - ANA PAULA DE CAMPOS	IPTU	31/12/2023	R$240,90	R$28,36	R$4,90	R$4,31	R$278,47
53888 - ANA PAULA DE CAMPOS	IPTU	31/12/2022	R$38,16	R$9,05	R$0,82	R$2,93	R$50,96
53888 - ANA PAULA DE CAMPOS	IPTU	31/12/2022	R$38,13	R$8,58	R$0,82	R$2,92	R$50,45
53888 - ANA PAULA DE CAMPOS	IPTU	31/12/2022	R$38,13	R$8,20	R$0,82	R$2,92	R$50,07
53888 - ANA PAULA DE CAMPOS	IPTU	31/12/2022	R$38,13	R$7,77	R$0,82	R$2,92	R$49,64
53888 - ANA PAULA DE CAMPOS	IPTU	31/12/2022	R$38,13	R$7,33	R$0,82	R$2,92	R$49,20
53888 - ANA PAULA DE CAMPOS	IPTU	31/12/2022	R$38,13	R$6,75	R$0,82	R$2,92	R$48,62
53897 - ANDRESSA DOS SANTOS CRISTINA DA CUNHA	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
53899 - (ESPÓLIO) ANGELA MARIA GOMES	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
53899 - (ESPÓLIO) ANGELA MARIA GOMES	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53899 - (ESPÓLIO) ANGELA MARIA GOMES	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
53899 - (ESPÓLIO) ANGELA MARIA GOMES	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
53899 - (ESPÓLIO) ANGELA MARIA GOMES	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
53899 - (ESPÓLIO) ANGELA MARIA GOMES	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
53899 - (ESPÓLIO) ANGELA MARIA GOMES	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
53899 - (ESPÓLIO) ANGELA MARIA GOMES	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
53904 - ANTONIA GONCALVES GALEANO	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53904 - ANTONIA GONCALVES GALEANO	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
53904 - ANTONIA GONCALVES GALEANO	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
53904 - ANTONIA GONCALVES GALEANO	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
53904 - ANTONIA GONCALVES GALEANO	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
53904 - ANTONIA GONCALVES GALEANO	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
53904 - ANTONIA GONCALVES GALEANO	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
53905 - ANTONIA LEMES FERREIRA	IPTU	31/12/2023	R$240,90	R$28,36	R$4,90	R$4,31	R$278,47
53913 - AURELIA FERNADES RODRIGUES	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53915 - AURIVANIA DOS SANTOS GOMES	IPTU	31/12/2023	R$253,02	R$29,79	R$5,15	R$4,52	R$292,48
53916 - BRUNA VALERIA FERNADES DOS SANTOS	IPTU	31/12/2023	R$245,69	R$28,93	R$5,00	R$4,39	R$284,01
53916 - BRUNA VALERIA FERNADES DOS SANTOS	IPTU	31/12/2022	R$38,92	R$9,23	R$0,84	R$2,98	R$51,97
53916 - BRUNA VALERIA FERNADES DOS SANTOS	IPTU	31/12/2022	R$38,90	R$8,75	R$0,84	R$2,98	R$51,47
53916 - BRUNA VALERIA FERNADES DOS SANTOS	IPTU	31/12/2022	R$38,90	R$8,36	R$0,84	R$2,98	R$51,08
53916 - BRUNA VALERIA FERNADES DOS SANTOS	IPTU	31/12/2022	R$38,90	R$7,93	R$0,84	R$2,98	R$50,65
53916 - BRUNA VALERIA FERNADES DOS SANTOS	IPTU	31/12/2022	R$38,90	R$7,48	R$0,84	R$2,98	R$50,20
53916 - BRUNA VALERIA FERNADES DOS SANTOS	IPTU	31/12/2022	R$38,90	R$6,88	R$0,84	R$2,98	R$49,60
53918 - CAMILA CORNELLI BRUN	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
53918 - CAMILA CORNELLI BRUN	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
53918 - CAMILA CORNELLI BRUN	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53918 - CAMILA CORNELLI BRUN	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
53918 - CAMILA CORNELLI BRUN	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
53918 - CAMILA CORNELLI BRUN	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
53918 - CAMILA CORNELLI BRUN	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
53918 - CAMILA CORNELLI BRUN	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
53924 - CELIO DE SOUZA ARAUJO	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53927 - CLAUDILENE SOUZA PEREIRA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
53927 - CLAUDILENE SOUZA PEREIRA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53927 - CLAUDILENE SOUZA PEREIRA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
53927 - CLAUDILENE SOUZA PEREIRA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
53927 - CLAUDILENE SOUZA PEREIRA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
53927 - CLAUDILENE SOUZA PEREIRA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
53927 - CLAUDILENE SOUZA PEREIRA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
53927 - CLAUDILENE SOUZA PEREIRA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
53929 - CLEIDIANE OLIVEIRA DOS SANTOS	IPTU	31/12/2022	R$52,90	R$12,55	R$1,14	R$4,06	R$70,65
53929 - CLEIDIANE OLIVEIRA DOS SANTOS	IPTU	31/12/2023	R$334,06	R$39,33	R$6,80	R$5,97	R$386,16
53929 - CLEIDIANE OLIVEIRA DOS SANTOS	IPTU	31/12/2022	R$52,90	R$11,90	R$1,14	R$4,06	R$70,00
53929 - CLEIDIANE OLIVEIRA DOS SANTOS	IPTU	31/12/2022	R$52,90	R$11,37	R$1,14	R$4,06	R$69,47
53929 - CLEIDIANE OLIVEIRA DOS SANTOS	IPTU	31/12/2022	R$52,90	R$10,78	R$1,14	R$4,06	R$68,88
53929 - CLEIDIANE OLIVEIRA DOS SANTOS	IPTU	31/12/2022	R$52,90	R$10,18	R$1,14	R$4,06	R$68,28

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53929 - CLEIDIANE OLIVEIRA DOS SANTOS	IPTU	31/12/2022	R$52,90	R$9,36	R$1,14	R$4,06	R$67,46
53931 - CLEMILDA CORREIA SANTOS	IPTU	31/12/2022	R$30,73	R$7,29	R$0,66	R$2,36	R$41,04
53931 - CLEMILDA CORREIA SANTOS	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
53931 - CLEMILDA CORREIA SANTOS	IPTU	31/12/2022	R$30,71	R$6,91	R$0,66	R$2,36	R$40,64
53931 - CLEMILDA CORREIA SANTOS	IPTU	31/12/2022	R$30,71	R$6,60	R$0,66	R$2,36	R$40,33
53931 - CLEMILDA CORREIA SANTOS	IPTU	31/12/2022	R$30,71	R$6,26	R$0,66	R$2,36	R$39,99
53931 - CLEMILDA CORREIA SANTOS	IPTU	31/12/2022	R$30,71	R$5,91	R$0,66	R$2,36	R$39,64
53931 - CLEMILDA CORREIA SANTOS	IPTU	31/12/2022	R$30,71	R$5,43	R$0,66	R$2,36	R$39,16
53932 - (ESPÓLIO) ESPÓLIO DE CLEONICE DA SILVA LEITE	IPTU	31/12/2021	R$277,29	R$121,59	R$6,76	R$60,46	R$466,10
53932 - (ESPÓLIO) ESPÓLIO DE CLEONICE DA SILVA LEITE	IPTU	31/12/2023	R$301,55	R$35,50	R$6,14	R$5,39	R$348,58
53932 - (ESPÓLIO) ESPÓLIO DE CLEONICE DA SILVA LEITE	IPTU	31/12/2022	R$47,77	R$11,33	R$1,03	R$3,66	R$63,79
53932 - (ESPÓLIO) ESPÓLIO DE CLEONICE DA SILVA LEITE	IPTU	31/12/2022	R$47,74	R$10,74	R$1,03	R$3,66	R$63,17
53932 - (ESPÓLIO) ESPÓLIO DE CLEONICE DA SILVA LEITE	IPTU	31/12/2022	R$47,74	R$10,26	R$1,03	R$3,66	R$62,69
53932 - (ESPÓLIO) ESPÓLIO DE CLEONICE DA SILVA LEITE	IPTU	31/12/2022	R$47,74	R$9,73	R$1,03	R$3,66	R$62,16
53932 - (ESPÓLIO) ESPÓLIO DE CLEONICE DA SILVA LEITE	IPTU	31/12/2022	R$47,74	R$9,18	R$1,03	R$3,66	R$61,61
53932 - (ESPÓLIO) ESPÓLIO DE CLEONICE DA SILVA LEITE	IPTU	31/12/2022	R$47,74	R$8,45	R$1,03	R$3,66	R$60,88
53933 - CONCEICAO DE MARIA DA SILVA ARAUO	IPTU	31/12/2021	R$441,31	R$182,23	R$10,75	R$96,23	R$730,52
53933 - CONCEICAO DE MARIA DA SILVA ARAUO	IPTU	31/12/2023	R$484,84	R$57,08	R$9,87	R$8,67	R$560,46
53934 - CRISTIANE NASCIMENTO	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
53934 - CRISTIANE NASCIMENTO	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
53934 - CRISTIANE NASCIMENTO	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53934 - CRISTIANE NASCIMENTO	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
53934 - CRISTIANE NASCIMENTO	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
53934 - CRISTIANE NASCIMENTO	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
53934 - CRISTIANE NASCIMENTO	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
53934 - CRISTIANE NASCIMENTO	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
53935 - CRISTIANE RODRIGUES DE SOUZA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
53935 - CRISTIANE RODRIGUES DE SOUZA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
53935 - CRISTIANE RODRIGUES DE SOUZA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53935 - CRISTIANE RODRIGUES DE SOUZA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
53935 - CRISTIANE RODRIGUES DE SOUZA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
53935 - CRISTIANE RODRIGUES DE SOUZA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
53935 - CRISTIANE RODRIGUES DE SOUZA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
53935 - CRISTIANE RODRIGUES DE SOUZA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
53936 - CRISTINA BARBOSA DE SOUSA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
53936 - CRISTINA BARBOSA DE SOUSA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53936 - CRISTINA BARBOSA DE SOUSA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
53936 - CRISTINA BARBOSA DE SOUSA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
53936 - CRISTINA BARBOSA DE SOUSA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
53936 - CRISTINA BARBOSA DE SOUSA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
53936 - CRISTINA BARBOSA DE SOUSA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
53936 - CRISTINA BARBOSA DE SOUSA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
53939 - DAIANE NEKEL BELOTTO	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
53939 - DAIANE NEKEL BELOTTO	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53939 - DAIANE NEKEL BELOTTO	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
53940 - DAIANE RODRIGUES DE SOUSZA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53940 - DAIANE RODRIGUES DE SOUSZA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
53940 - DAIANE RODRIGUES DE SOUSZA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
53940 - DAIANE RODRIGUES DE SOUSZA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
53940 - DAIANE RODRIGUES DE SOUSZA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
53940 - DAIANE RODRIGUES DE SOUSZA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
53940 - DAIANE RODRIGUES DE SOUSZA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
53942 - DANIELA DALLO	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53947 - DEJANIRA FRANCISCA CORDEIRO	IPTU	31/12/2023	R$240,90	R$28,36	R$4,90	R$4,31	R$278,47
53948 - DENEVANIA SANTOS AGUIAR	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53964 - DONATILA DE ALMEIDA SOUZA	IPTU	31/12/2023	R$243,03	R$28,61	R$4,95	R$4,35	R$280,94
53965 - DORILENE GONCALVES SILVA	IPTU	31/12/2023	R$242,71	R$28,58	R$4,94	R$4,34	R$280,57
53966 - EDICLEIA APARECIDA RODRIGUES	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
53966 - EDICLEIA APARECIDA RODRIGUES	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
53966 - EDICLEIA APARECIDA RODRIGUES	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53966 - EDICLEIA APARECIDA RODRIGUES	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
53966 - EDICLEIA APARECIDA RODRIGUES	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
53966 - EDICLEIA APARECIDA RODRIGUES	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
53966 - EDICLEIA APARECIDA RODRIGUES	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
53966 - EDICLEIA APARECIDA RODRIGUES	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
53968 - EDIZONIA PATRICIA LEITE ARAUJO	IPTU	31/12/2023	R$598,12	R$70,42	R$12,18	R$10,70	R$691,42
53969 - EDNA RODRIGUES DOS S SEIBERT	IPTU	31/12/2023	R$246,04	R$28,97	R$5,01	R$4,40	R$284,42
53977 - ELIETE DOS SANTOS SOUZA	IPTU	31/12/2021	R$223,01	R$97,79	R$5,43	R$48,63	R$374,86

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53977 - ELIETE DOS SANTOS SOUZA	IPTU	31/12/2022	R$38,16	R$9,05	R$0,82	R$2,93	R$50,96
53977 - ELIETE DOS SANTOS SOUZA	IPTU	31/12/2023	R$240,90	R$28,36	R$4,90	R$4,31	R$278,47
53977 - ELIETE DOS SANTOS SOUZA	IPTU	31/12/2022	R$38,13	R$8,58	R$0,82	R$2,92	R$50,45
53977 - ELIETE DOS SANTOS SOUZA	IPTU	31/12/2022	R$38,13	R$8,20	R$0,82	R$2,92	R$50,07
53977 - ELIETE DOS SANTOS SOUZA	IPTU	31/12/2022	R$38,13	R$7,77	R$0,82	R$2,92	R$49,64
53977 - ELIETE DOS SANTOS SOUZA	IPTU	31/12/2022	R$38,13	R$7,33	R$0,82	R$2,92	R$49,20
53977 - ELIETE DOS SANTOS SOUZA	IPTU	31/12/2022	R$38,13	R$6,75	R$0,82	R$2,92	R$48,62
53979 - ELIETE FEREIRA DA SILVA	IPTU	31/12/2022	R$38,49	R$9,13	R$0,83	R$2,95	R$51,40
53979 - ELIETE FEREIRA DA SILVA	IPTU	31/12/2023	R$243,04	R$28,61	R$4,95	R$4,35	R$280,95
53979 - ELIETE FEREIRA DA SILVA	IPTU	31/12/2022	R$38,48	R$8,66	R$0,83	R$2,95	R$50,92
53979 - ELIETE FEREIRA DA SILVA	IPTU	31/12/2022	R$38,48	R$8,27	R$0,83	R$2,95	R$50,53
53979 - ELIETE FEREIRA DA SILVA	IPTU	31/12/2022	R$38,48	R$7,84	R$0,83	R$2,95	R$50,10
53979 - ELIETE FEREIRA DA SILVA	IPTU	31/12/2022	R$38,48	R$7,40	R$0,83	R$2,95	R$49,66
53979 - ELIETE FEREIRA DA SILVA	IPTU	31/12/2022	R$38,48	R$6,81	R$0,83	R$2,95	R$49,07
53981 - ELISABETE LISBOA	IPTU	31/12/2021	R$235,06	R$103,07	R$5,73	R$51,25	R$395,11
53981 - ELISABETE LISBOA	IPTU	31/12/2023	R$254,35	R$29,95	R$5,18	R$4,55	R$294,03
53981 - ELISABETE LISBOA	IPTU	31/12/2022	R$40,26	R$9,55	R$0,87	R$3,09	R$53,77
53981 - ELISABETE LISBOA	IPTU	31/12/2022	R$40,27	R$9,06	R$0,87	R$3,09	R$53,29
53981 - ELISABETE LISBOA	IPTU	31/12/2022	R$40,27	R$8,66	R$0,87	R$3,09	R$52,89
53981 - ELISABETE LISBOA	IPTU	31/12/2022	R$40,27	R$8,21	R$0,87	R$3,09	R$52,44
53981 - ELISABETE LISBOA	IPTU	31/12/2022	R$40,27	R$7,75	R$0,87	R$3,09	R$51,98
53981 - ELISABETE LISBOA	IPTU	31/12/2022	R$40,27	R$7,13	R$0,87	R$3,09	R$51,36
53982 - ELISANGELA RIBEIRO DA SILVA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53985 - ELIZABETH NOGUEIRA GUSMAO	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
53985 - ELIZABETH NOGUEIRA GUSMAO	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
53985 - ELIZABETH NOGUEIRA GUSMAO	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53985 - ELIZABETH NOGUEIRA GUSMAO	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
53985 - ELIZABETH NOGUEIRA GUSMAO	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
53985 - ELIZABETH NOGUEIRA GUSMAO	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
53985 - ELIZABETH NOGUEIRA GUSMAO	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
53985 - ELIZABETH NOGUEIRA GUSMAO	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
53989 - ENEDINA ALZITA NASCIMENTO	IPTU	31/12/2021	R$297,26	R$130,35	R$7,24	R$64,82	R$499,67
53989 - ENEDINA ALZITA NASCIMENTO	IPTU	31/12/2022	R$51,30	R$12,17	R$1,10	R$3,93	R$68,50
53989 - ENEDINA ALZITA NASCIMENTO	IPTU	31/12/2023	R$323,85	R$38,13	R$6,59	R$5,79	R$374,36

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53989 - ENEDINA ALZITA NASCIMENTO	IPTU	31/12/2022	R$51,27	R$11,54	R$1,10	R$3,93	R$67,84
53989 - ENEDINA ALZITA NASCIMENTO	IPTU	31/12/2022	R$51,27	R$11,02	R$1,10	R$3,93	R$67,32
53989 - ENEDINA ALZITA NASCIMENTO	IPTU	31/12/2022	R$51,27	R$10,45	R$1,10	R$3,93	R$66,75
53989 - ENEDINA ALZITA NASCIMENTO	IPTU	31/12/2022	R$51,27	R$9,86	R$1,10	R$3,93	R$66,16
53989 - ENEDINA ALZITA NASCIMENTO	IPTU	31/12/2022	R$51,27	R$9,07	R$1,10	R$3,93	R$65,37
53990 - ERICA DA SILVA PEREIRA RODRIGUES	IPTU	31/12/2021	R$790,82	R$326,54	R$19,27	R$172,43	R$1.309,06
53990 - ERICA DA SILVA PEREIRA RODRIGUES	IPTU	31/12/2022	R$138,62	R$32,88	R$2,99	R$10,63	R$185,12
53990 - ERICA DA SILVA PEREIRA RODRIGUES	IPTU	31/12/2023	R$875,47	R$103,07	R$17,82	R$15,66	R$1.012,02
53990 - ERICA DA SILVA PEREIRA RODRIGUES	IPTU	31/12/2022	R$138,61	R$31,19	R$2,98	R$10,63	R$183,41
53990 - ERICA DA SILVA PEREIRA RODRIGUES	IPTU	31/12/2022	R$138,61	R$29,80	R$2,98	R$10,63	R$182,02
53990 - ERICA DA SILVA PEREIRA RODRIGUES	IPTU	31/12/2022	R$138,61	R$28,26	R$2,98	R$10,63	R$180,48
53990 - ERICA DA SILVA PEREIRA RODRIGUES	IPTU	31/12/2022	R$138,61	R$26,66	R$2,98	R$10,63	R$178,88
53990 - ERICA DA SILVA PEREIRA RODRIGUES	IPTU	31/12/2022	R$138,61	R$24,53	R$2,98	R$10,63	R$176,75
53992 - EROINAMAR FERREIRA GOMES	IPTU	31/12/2021	R$227,35	R$99,69	R$5,54	R$49,57	R$382,15
53992 - EROINAMAR FERREIRA GOMES	IPTU	31/12/2022	R$30,73	R$7,29	R$0,66	R$2,36	R$41,04
53992 - EROINAMAR FERREIRA GOMES	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
53992 - EROINAMAR FERREIRA GOMES	IPTU	31/12/2022	R$30,71	R$6,91	R$0,66	R$2,36	R$40,64
53992 - EROINAMAR FERREIRA GOMES	IPTU	31/12/2022	R$30,71	R$6,60	R$0,66	R$2,36	R$40,33
53992 - EROINAMAR FERREIRA GOMES	IPTU	31/12/2022	R$30,71	R$6,26	R$0,66	R$2,36	R$39,99
53992 - EROINAMAR FERREIRA GOMES	IPTU	31/12/2022	R$30,71	R$5,91	R$0,66	R$2,36	R$39,64
53992 - EROINAMAR FERREIRA GOMES	IPTU	31/12/2022	R$30,71	R$5,43	R$0,66	R$2,36	R$39,16
53994 - (ESPÓLIO) ESPÓLIO DE ERVINO MACIEL GRANEL	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
53994 - (ESPÓLIO) ESPÓLIO DE ERVINO MACIEL GRANEL	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
53994 - (ESPÓLIO) ESPÓLIO DE ERVINO MACIEL GRANEL	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53994 - (ESPÓLIO) ESPÓLIO DE ERVINO MACIEL GRANEL	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
53994 - (ESPÓLIO) ESPÓLIO DE ERVINO MACIEL GRANEL	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
53994 - (ESPÓLIO) ESPÓLIO DE ERVINO MACIEL GRANEL	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
53994 - (ESPÓLIO) ESPÓLIO DE ERVINO MACIEL GRANEL	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
53994 - (ESPÓLIO) ESPÓLIO DE ERVINO MACIEL GRANEL	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
53995 - EUGENIA MARTINS DE OLIVEIRA	IPTU	31/12/2021	R$537,48	R$235,68	R$13,09	R$117,19	R$903,44
53995 - EUGENIA MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$93,80	R$22,25	R$2,02	R$7,19	R$125,26
53995 - EUGENIA MARTINS DE OLIVEIRA	IPTU	31/12/2023	R$592,31	R$69,74	R$12,06	R$10,59	R$684,70
53995 - EUGENIA MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$93,78	R$21,10	R$2,02	R$7,19	R$124,09
53995 - EUGENIA MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$93,78	R$20,16	R$2,02	R$7,19	R$123,15

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53995 - EUGENIA MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$93,78	R$19,12	R$2,02	R$7,19	R$122,11
53995 - EUGENIA MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$93,78	R$18,04	R$2,02	R$7,19	R$121,03
53995 - EUGENIA MARTINS DE OLIVEIRA	IPTU	31/12/2022	R$93,78	R$16,59	R$2,02	R$7,19	R$119,58
53996 - EUGENIA RODRIGUES DE MENEZES	IPTU	31/12/2021	R$227,35	R$99,69	R$5,54	R$49,57	R$382,15
53996 - EUGENIA RODRIGUES DE MENEZES	IPTU	31/12/2022	R$30,73	R$7,29	R$0,66	R$2,36	R$41,04
53996 - EUGENIA RODRIGUES DE MENEZES	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
53996 - EUGENIA RODRIGUES DE MENEZES	IPTU	31/12/2022	R$30,71	R$6,91	R$0,66	R$2,36	R$40,64
53996 - EUGENIA RODRIGUES DE MENEZES	IPTU	31/12/2022	R$30,71	R$6,60	R$0,66	R$2,36	R$40,33
53996 - EUGENIA RODRIGUES DE MENEZES	IPTU	31/12/2022	R$30,71	R$6,26	R$0,66	R$2,36	R$39,99
53996 - EUGENIA RODRIGUES DE MENEZES	IPTU	31/12/2022	R$30,71	R$5,91	R$0,66	R$2,36	R$39,64
53996 - EUGENIA RODRIGUES DE MENEZES	IPTU	31/12/2022	R$30,71	R$5,43	R$0,66	R$2,36	R$39,16
53998 - FABIANE RODRIGUES DA CRUZ	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
53998 - FABIANE RODRIGUES DA CRUZ	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
53998 - FABIANE RODRIGUES DA CRUZ	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
53998 - FABIANE RODRIGUES DA CRUZ	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
53998 - FABIANE RODRIGUES DA CRUZ	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
53998 - FABIANE RODRIGUES DA CRUZ	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
53998 - FABIANE RODRIGUES DA CRUZ	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
53998 - FABIANE RODRIGUES DA CRUZ	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54000 - FATIMA DO CARMO DURAN DAMASCENO	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
54000 - FATIMA DO CARMO DURAN DAMASCENO	IPTU	31/12/2022	R$30,73	R$7,29	R$0,66	R$2,36	R$41,04
54000 - FATIMA DO CARMO DURAN DAMASCENO	IPTU	31/12/2022	R$30,71	R$6,91	R$0,66	R$2,36	R$40,64
54000 - FATIMA DO CARMO DURAN DAMASCENO	IPTU	31/12/2022	R$30,71	R$6,60	R$0,66	R$2,36	R$40,33
54000 - FATIMA DO CARMO DURAN DAMASCENO	IPTU	31/12/2022	R$30,71	R$6,26	R$0,66	R$2,36	R$39,99
54000 - FATIMA DO CARMO DURAN DAMASCENO	IPTU	31/12/2022	R$30,71	R$5,91	R$0,66	R$2,36	R$39,64
54000 - FATIMA DO CARMO DURAN DAMASCENO	IPTU	31/12/2022	R$30,71	R$5,43	R$0,66	R$2,36	R$39,16
54002 - FRANCIELE MACACARI SANTANA	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
54007 - FRANCISCA ROSA SAMPAIO DA SILVA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54009 - GELCA FARIAS DA CRUZ	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54009 - GELCA FARIAS DA CRUZ	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54009 - GELCA FARIAS DA CRUZ	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54009 - GELCA FARIAS DA CRUZ	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54009 - GELCA FARIAS DA CRUZ	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54009 - GELCA FARIAS DA CRUZ	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
54009 - GELCA FARIAS DA CRUZ	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54012 - GERALDO FERREIRA DE ALMEIDA	IPTU	31/12/2023	R$203,78	R$23,99	R$4,15	R$3,64	R$235,56
54014 - GILSON EVERTON DE ARAUJO	IPTU	31/12/2021	R$195,13	R$80,57	R$4,75	R$42,55	R$323,00
54014 - GILSON EVERTON DE ARAUJO	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54014 - GILSON EVERTON DE ARAUJO	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54014 - GILSON EVERTON DE ARAUJO	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54014 - GILSON EVERTON DE ARAUJO	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54014 - GILSON EVERTON DE ARAUJO	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54014 - GILSON EVERTON DE ARAUJO	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54014 - GILSON EVERTON DE ARAUJO	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54017 - GISELE MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54017 - GISELE MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54017 - GISELE MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54017 - GISELE MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54017 - GISELE MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54017 - GISELE MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54018 - GRACIELE ALVES DE FREITAS	IPTU	31/12/2021	R$227,35	R$99,69	R$5,54	R$49,57	R$382,15
54018 - GRACIELE ALVES DE FREITAS	IPTU	31/12/2023	R$245,69	R$28,93	R$5,00	R$4,39	R$284,01
54018 - GRACIELE ALVES DE FREITAS	IPTU	31/12/2022	R$38,92	R$9,23	R$0,84	R$2,98	R$51,97
54018 - GRACIELE ALVES DE FREITAS	IPTU	31/12/2022	R$38,90	R$8,75	R$0,84	R$2,98	R$51,47
54018 - GRACIELE ALVES DE FREITAS	IPTU	31/12/2022	R$38,90	R$8,36	R$0,84	R$2,98	R$51,08
54018 - GRACIELE ALVES DE FREITAS	IPTU	31/12/2022	R$38,90	R$7,93	R$0,84	R$2,98	R$50,65
54018 - GRACIELE ALVES DE FREITAS	IPTU	31/12/2022	R$38,90	R$7,48	R$0,84	R$2,98	R$50,20
54018 - GRACIELE ALVES DE FREITAS	IPTU	31/12/2022	R$38,90	R$6,88	R$0,84	R$2,98	R$49,60
54022 - HELENA BILIBIO	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54024 - ILDA DE OLIVEIRA	IPTU	31/12/2023	R$246,04	R$28,97	R$5,01	R$4,40	R$284,42
54027 - IRANI DE QUADROS	IPTU	31/12/2023	R$198,30	R$23,35	R$4,04	R$3,55	R$229,24
54027 - IRANI DE QUADROS	IPTU	31/12/2022	R$31,40	R$7,45	R$0,68	R$2,41	R$41,94
54027 - IRANI DE QUADROS	IPTU	31/12/2022	R$31,40	R$7,07	R$0,68	R$2,41	R$41,56
54027 - IRANI DE QUADROS	IPTU	31/12/2022	R$31,40	R$6,75	R$0,68	R$2,41	R$41,24
54027 - IRANI DE QUADROS	IPTU	31/12/2022	R$31,40	R$6,40	R$0,68	R$2,41	R$40,89
54027 - IRANI DE QUADROS	IPTU	31/12/2022	R$31,40	R$6,04	R$0,68	R$2,41	R$40,53
54027 - IRANI DE QUADROS	IPTU	31/12/2022	R$31,40	R$5,56	R$0,68	R$2,41	R$40,05
54028 - IRLENE FRANCISCO DA COSTA	IPTU	31/12/2021	R$218,38	R$95,76	R$5,32	R$47,62	R$367,08

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
54028 - IRLENE FRANCISCO DA COSTA	IPTU	31/12/2023	R$235,70	R$27,75	R$4,80	R$4,22	R$272,47
54028 - IRLENE FRANCISCO DA COSTA	IPTU	31/12/2022	R$37,33	R$8,86	R$0,80	R$2,86	R$49,85
54028 - IRLENE FRANCISCO DA COSTA	IPTU	31/12/2022	R$37,32	R$8,40	R$0,80	R$2,86	R$49,38
54028 - IRLENE FRANCISCO DA COSTA	IPTU	31/12/2022	R$37,32	R$8,02	R$0,80	R$2,86	R$49,00
54028 - IRLENE FRANCISCO DA COSTA	IPTU	31/12/2022	R$37,32	R$7,61	R$0,80	R$2,86	R$48,59
54028 - IRLENE FRANCISCO DA COSTA	IPTU	31/12/2022	R$37,32	R$7,18	R$0,80	R$2,86	R$48,16
54028 - IRLENE FRANCISCO DA COSTA	IPTU	31/12/2022	R$37,32	R$6,60	R$0,80	R$2,86	R$47,58
54030 - IVANETE VIEIRA	IPTU	31/12/2023	R$281,40	R$33,13	R$5,73	R$5,03	R$325,29
54032 - IVONE MARTINS DOS SANTOS	IPTU	31/12/2022	R$40,60	R$9,63	R$0,87	R$3,11	R$54,21
54032 - IVONE MARTINS DOS SANTOS	IPTU	31/12/2022	R$40,59	R$9,13	R$0,87	R$3,11	R$53,70
54032 - IVONE MARTINS DOS SANTOS	IPTU	31/12/2022	R$40,59	R$8,73	R$0,87	R$3,11	R$53,30
54032 - IVONE MARTINS DOS SANTOS	IPTU	31/12/2022	R$40,59	R$8,27	R$0,87	R$3,11	R$52,84
54032 - IVONE MARTINS DOS SANTOS	IPTU	31/12/2023	R$128,20	R$9,92	R$2,61	R$2,29	R$143,02
54032 - IVONE MARTINS DOS SANTOS	IPTU	31/12/2022	R$40,59	R$7,81	R$0,87	R$3,11	R$52,38
54032 - IVONE MARTINS DOS SANTOS	IPTU	31/12/2022	R$40,59	R$7,18	R$0,87	R$3,11	R$51,75
54033 - IZABEL PASSOS BRASILEIRO	IPTU	31/12/2021	R$227,35	R$99,69	R$5,54	R$49,57	R$382,15
54033 - IZABEL PASSOS BRASILEIRO	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
54033 - IZABEL PASSOS BRASILEIRO	IPTU	31/12/2022	R$30,73	R$7,29	R$0,66	R$2,36	R$41,04
54033 - IZABEL PASSOS BRASILEIRO	IPTU	31/12/2022	R$30,71	R$6,91	R$0,66	R$2,36	R$40,64
54033 - IZABEL PASSOS BRASILEIRO	IPTU	31/12/2022	R$30,71	R$6,60	R$0,66	R$2,36	R$40,33
54033 - IZABEL PASSOS BRASILEIRO	IPTU	31/12/2022	R$30,71	R$6,26	R$0,66	R$2,36	R$39,99
54033 - IZABEL PASSOS BRASILEIRO	IPTU	31/12/2022	R$30,71	R$5,91	R$0,66	R$2,36	R$39,64
54033 - IZABEL PASSOS BRASILEIRO	IPTU	31/12/2022	R$30,71	R$5,43	R$0,66	R$2,36	R$39,16
54034 - IZIQUIEL DAVID DE OLIVEIRA	IPTU	31/12/2022	R$49,79	R$11,81	R$1,07	R$3,82	R$66,49
54034 - IZIQUIEL DAVID DE OLIVEIRA	IPTU	31/12/2023	R$314,45	R$37,02	R$6,40	R$5,62	R$363,49
54034 - IZIQUIEL DAVID DE OLIVEIRA	IPTU	31/12/2022	R$49,79	R$11,20	R$1,07	R$3,82	R$65,88
54034 - IZIQUIEL DAVID DE OLIVEIRA	IPTU	31/12/2022	R$49,79	R$10,70	R$1,07	R$3,82	R$65,38
54034 - IZIQUIEL DAVID DE OLIVEIRA	IPTU	31/12/2022	R$49,79	R$10,15	R$1,07	R$3,82	R$64,83
54034 - IZIQUIEL DAVID DE OLIVEIRA	IPTU	31/12/2022	R$49,79	R$9,58	R$1,07	R$3,82	R$64,26
54034 - IZIQUIEL DAVID DE OLIVEIRA	IPTU	31/12/2022	R$49,79	R$8,81	R$1,07	R$3,82	R$63,49
54040 - JANY INACIO DA SILVA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
54040 - JANY INACIO DA SILVA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54040 - JANY INACIO DA SILVA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54040 - JANY INACIO DA SILVA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
54040 - JANY INACIO DA SILVA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54040 - JANY INACIO DA SILVA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54040 - JANY INACIO DA SILVA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54040 - JANY INACIO DA SILVA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54041 - JAQUELINE ZIBETTI DE QUADRA	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
54046 - JORACY RESSURREICAO DE ALMEIDA	IPTU	31/12/2021	R$225,79	R$99,01	R$5,50	R$49,23	R$379,53
54046 - JORACY RESSURREICAO DE ALMEIDA	IPTU	31/12/2022	R$38,65	R$9,17	R$0,83	R$2,96	R$51,61
54046 - JORACY RESSURREICAO DE ALMEIDA	IPTU	31/12/2023	R$243,94	R$28,72	R$4,97	R$4,36	R$281,99
54046 - JORACY RESSURREICAO DE ALMEIDA	IPTU	31/12/2022	R$38,63	R$8,69	R$0,83	R$2,96	R$51,11
54046 - JORACY RESSURREICAO DE ALMEIDA	IPTU	31/12/2022	R$38,63	R$8,30	R$0,83	R$2,96	R$50,72
54046 - JORACY RESSURREICAO DE ALMEIDA	IPTU	31/12/2022	R$38,63	R$7,87	R$0,83	R$2,96	R$50,29
54046 - JORACY RESSURREICAO DE ALMEIDA	IPTU	31/12/2022	R$38,63	R$7,43	R$0,83	R$2,96	R$49,85
54046 - JORACY RESSURREICAO DE ALMEIDA	IPTU	31/12/2022	R$38,63	R$6,83	R$0,83	R$2,96	R$49,25
54050 - JULIANA ALVES PAIM	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
54050 - JULIANA ALVES PAIM	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54050 - JULIANA ALVES PAIM	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54050 - JULIANA ALVES PAIM	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54050 - JULIANA ALVES PAIM	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54050 - JULIANA ALVES PAIM	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54050 - JULIANA ALVES PAIM	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54050 - JULIANA ALVES PAIM	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54052 - KARINA SANTOS CANDIDO	IPTU	31/12/2023	R$377,11	R$44,40	R$7,68	R$6,74	R$435,93
54056 - KESSIA PRISCILA MACEDO ARRUDA	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
54059 - LEANDRINA PEDROSO PEREIRA	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
54063 - LEILIANE RODRIGUES DA SILVA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
54063 - LEILIANE RODRIGUES DA SILVA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54063 - LEILIANE RODRIGUES DA SILVA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54063 - LEILIANE RODRIGUES DA SILVA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54063 - LEILIANE RODRIGUES DA SILVA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54063 - LEILIANE RODRIGUES DA SILVA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54063 - LEILIANE RODRIGUES DA SILVA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54063 - LEILIANE RODRIGUES DA SILVA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54066 - LIDIANE DA SILVA GONCALVES	IPTU	31/12/2023	R$322,77	R$38,00	R$6,57	R$5,77	R$373,11
54067 - LINDALVA GUIA DE CAMPOS	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
54067 - LINDALVA GUIA DE CAMPOS	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54067 - LINDALVA GUIA DE CAMPOS	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54067 - LINDALVA GUIA DE CAMPOS	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54067 - LINDALVA GUIA DE CAMPOS	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54067 - LINDALVA GUIA DE CAMPOS	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54067 - LINDALVA GUIA DE CAMPOS	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54068 - LINERCIA APARECIDA MACHADO	IPTU	31/12/2021	R$210,82	R$92,44	R$5,14	R$45,97	R$354,37
54068 - LINERCIA APARECIDA MACHADO	IPTU	31/12/2022	R$36,00	R$8,54	R$0,78	R$2,76	R$48,08
54068 - LINERCIA APARECIDA MACHADO	IPTU	31/12/2023	R$227,20	R$26,75	R$4,63	R$4,06	R$262,64
54068 - LINERCIA APARECIDA MACHADO	IPTU	31/12/2022	R$35,98	R$8,10	R$0,77	R$2,76	R$47,61
54068 - LINERCIA APARECIDA MACHADO	IPTU	31/12/2022	R$35,98	R$7,74	R$0,77	R$2,76	R$47,25
54068 - LINERCIA APARECIDA MACHADO	IPTU	31/12/2022	R$35,98	R$7,33	R$0,77	R$2,76	R$46,84
54068 - LINERCIA APARECIDA MACHADO	IPTU	31/12/2022	R$35,98	R$6,92	R$0,77	R$2,76	R$46,43
54068 - LINERCIA APARECIDA MACHADO	IPTU	31/12/2022	R$35,98	R$6,37	R$0,77	R$2,76	R$45,88
54069 - LIZIANE ALMEIDA ADIERS	IPTU	31/12/2021	R$227,35	R$99,69	R$5,54	R$49,57	R$382,15
54069 - LIZIANE ALMEIDA ADIERS	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
54069 - LIZIANE ALMEIDA ADIERS	IPTU	31/12/2022	R$30,73	R$7,29	R$0,66	R$2,36	R$41,04
54069 - LIZIANE ALMEIDA ADIERS	IPTU	31/12/2022	R$30,71	R$6,91	R$0,66	R$2,36	R$40,64
54069 - LIZIANE ALMEIDA ADIERS	IPTU	31/12/2022	R$30,71	R$6,60	R$0,66	R$2,36	R$40,33
54069 - LIZIANE ALMEIDA ADIERS	IPTU	31/12/2022	R$30,71	R$6,26	R$0,66	R$2,36	R$39,99
54069 - LIZIANE ALMEIDA ADIERS	IPTU	31/12/2022	R$30,71	R$5,91	R$0,66	R$2,36	R$39,64
54069 - LIZIANE ALMEIDA ADIERS	IPTU	31/12/2022	R$30,71	R$5,43	R$0,66	R$2,36	R$39,16
54073 - LUCIA ANELA GOMES	IPTU	31/12/2023	R$360,96	R$42,50	R$7,35	R$6,46	R$417,27
54073 - LUCIA ANELA GOMES	IPTU	31/12/2022	R$57,13	R$13,55	R$1,23	R$4,38	R$76,29
54073 - LUCIA ANELA GOMES	IPTU	31/12/2022	R$57,16	R$12,86	R$1,23	R$4,38	R$75,63
54073 - LUCIA ANELA GOMES	IPTU	31/12/2022	R$57,16	R$12,29	R$1,23	R$4,38	R$75,06
54073 - LUCIA ANELA GOMES	IPTU	31/12/2022	R$57,16	R$11,65	R$1,23	R$4,38	R$74,42
54073 - LUCIA ANELA GOMES	IPTU	31/12/2022	R$57,16	R$11,00	R$1,23	R$4,38	R$73,77
54073 - LUCIA ANELA GOMES	IPTU	31/12/2022	R$57,16	R$10,11	R$1,23	R$4,38	R$72,88
54074 - LUCIANA DE AGUIAR RAMOS	IPTU	31/12/2022	R$38,23	R$9,07	R$0,82	R$2,93	R$51,05
54074 - LUCIANA DE AGUIAR RAMOS	IPTU	31/12/2022	R$38,24	R$8,60	R$0,82	R$2,93	R$50,59
54074 - LUCIANA DE AGUIAR RAMOS	IPTU	31/12/2022	R$38,24	R$8,22	R$0,82	R$2,93	R$50,21
54074 - LUCIANA DE AGUIAR RAMOS	IPTU	31/12/2022	R$38,24	R$7,79	R$0,82	R$2,93	R$49,78
54074 - LUCIANA DE AGUIAR RAMOS	IPTU	31/12/2022	R$38,24	R$7,36	R$0,82	R$2,93	R$49,35

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54074 - LUCIANA DE AGUIAR RAMOS	IPTU	31/12/2022	R$38,24	R$6,77	R$0,82	R$2,93	R$48,76
54077 - LUCIDALVA SANTA DE CAMPOS	IPTU	31/12/2021	R$308,50	R$135,28	R$7,52	R$67,27	R$518,57
54077 - LUCIDALVA SANTA DE CAMPOS	IPTU	31/12/2022	R$53,26	R$12,63	R$1,15	R$4,08	R$71,12
54077 - LUCIDALVA SANTA DE CAMPOS	IPTU	31/12/2023	R$336,43	R$39,61	R$6,85	R$6,02	R$388,91
54077 - LUCIDALVA SANTA DE CAMPOS	IPTU	31/12/2022	R$53,27	R$11,99	R$1,15	R$4,09	R$70,50
54077 - LUCIDALVA SANTA DE CAMPOS	IPTU	31/12/2022	R$53,27	R$11,45	R$1,15	R$4,09	R$69,96
54077 - LUCIDALVA SANTA DE CAMPOS	IPTU	31/12/2022	R$53,27	R$10,86	R$1,15	R$4,09	R$69,37
54077 - LUCIDALVA SANTA DE CAMPOS	IPTU	31/12/2022	R$53,27	R$10,25	R$1,15	R$4,09	R$68,76
54077 - LUCIDALVA SANTA DE CAMPOS	IPTU	31/12/2022	R$53,27	R$9,43	R$1,15	R$4,09	R$67,94
54079 - LUCILA DE MORAES E MAGALHAES	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
54079 - LUCILA DE MORAES E MAGALHAES	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54079 - LUCILA DE MORAES E MAGALHAES	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54079 - LUCILA DE MORAES E MAGALHAES	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54079 - LUCILA DE MORAES E MAGALHAES	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54079 - LUCILA DE MORAES E MAGALHAES	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54079 - LUCILA DE MORAES E MAGALHAES	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54079 - LUCILA DE MORAES E MAGALHAES	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54081 - LUIZ ANTONIO RANGEL	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54082 - LUZIA DA SILVA FREIRE	IPTU	31/12/2021	R$195,13	R$80,57	R$4,75	R$42,55	R$323,00
54082 - LUZIA DA SILVA FREIRE	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54082 - LUZIA DA SILVA FREIRE	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54082 - LUZIA DA SILVA FREIRE	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54082 - LUZIA DA SILVA FREIRE	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54082 - LUZIA DA SILVA FREIRE	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54082 - LUZIA DA SILVA FREIRE	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54082 - LUZIA DA SILVA FREIRE	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54085 - LUZINETE DA SILVA MENDES	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54085 - LUZINETE DA SILVA MENDES	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54085 - LUZINETE DA SILVA MENDES	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54085 - LUZINETE DA SILVA MENDES	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54085 - LUZINETE DA SILVA MENDES	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54085 - LUZINETE DA SILVA MENDES	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54085 - LUZINETE DA SILVA MENDES	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54086 - MACILENE DO NASCIMENTO FERREIRA DA SILVA	IPTU	31/12/2021	R$304,65	R$125,80	R$7,42	R$66,43	R$504,30

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
54086 - MACILENE DO NASCIMENTO FERREIRA DA SILVA	IPTU	31/12/2022	R$52,58	R$12,47	R$1,13	R$4,03	R$70,21
54086 - MACILENE DO NASCIMENTO FERREIRA DA SILVA	IPTU	31/12/2023	R$332,07	R$39,10	R$6,76	R$5,94	R$383,87
54086 - MACILENE DO NASCIMENTO FERREIRA DA SILVA	IPTU	31/12/2022	R$52,58	R$11,83	R$1,13	R$4,03	R$69,57
54086 - MACILENE DO NASCIMENTO FERREIRA DA SILVA	IPTU	31/12/2022	R$52,58	R$11,30	R$1,13	R$4,03	R$69,04
54086 - MACILENE DO NASCIMENTO FERREIRA DA SILVA	IPTU	31/12/2022	R$52,58	R$10,72	R$1,13	R$4,03	R$68,46
54086 - MACILENE DO NASCIMENTO FERREIRA DA SILVA	IPTU	31/12/2022	R$52,58	R$10,11	R$1,13	R$4,03	R$67,85
54086 - MACILENE DO NASCIMENTO FERREIRA DA SILVA	IPTU	31/12/2022	R$52,58	R$9,30	R$1,13	R$4,03	R$67,04
54090 - MARCIA REGINA ROSA GONCALVES	IPTU	31/12/2023	R$145,50	R$14,17	R$2,96	R$2,60	R$165,23
54093 - MARIA ALICE DE ALMEIDA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54094 - MARIA APARECIDA CARRIJO	IPTU	31/12/2021	R$352,50	R$154,57	R$8,59	R$76,86	R$592,52
54094 - MARIA APARECIDA CARRIJO	IPTU	31/12/2022	R$61,08	R$14,49	R$1,32	R$4,68	R$81,57
54094 - MARIA APARECIDA CARRIJO	IPTU	31/12/2023	R$385,56	R$45,39	R$7,85	R$6,89	R$445,69
54094 - MARIA APARECIDA CARRIJO	IPTU	31/12/2022	R$61,05	R$13,74	R$1,31	R$4,68	R$80,78
54094 - MARIA APARECIDA CARRIJO	IPTU	31/12/2022	R$61,05	R$13,12	R$1,31	R$4,68	R$80,16
54094 - MARIA APARECIDA CARRIJO	IPTU	31/12/2022	R$61,05	R$12,44	R$1,31	R$4,68	R$79,48
54094 - MARIA APARECIDA CARRIJO	IPTU	31/12/2022	R$61,05	R$11,74	R$1,31	R$4,68	R$78,78
54094 - MARIA APARECIDA CARRIJO	IPTU	31/12/2022	R$61,05	R$10,80	R$1,31	R$4,68	R$77,84
54095 - MARIA APARECIDA FERNANDES SANTOS	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54096 - MARIA APARECIDA NOVAIS	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54096 - MARIA APARECIDA NOVAIS	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54096 - MARIA APARECIDA NOVAIS	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54096 - MARIA APARECIDA NOVAIS	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54096 - MARIA APARECIDA NOVAIS	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54096 - MARIA APARECIDA NOVAIS	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54096 - MARIA APARECIDA NOVAIS	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54098 - MARIA AURICELIA DE SOUSA	IPTU	31/12/2023	R$245,69	R$28,93	R$5,00	R$4,39	R$284,01
54102 - MARIA DA CONCEIÇAO OLIVEIRA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54103 - MARIA DA CONCEICAO SILVA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
54103 - MARIA DA CONCEICAO SILVA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54103 - MARIA DA CONCEICAO SILVA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54103 - MARIA DA CONCEICAO SILVA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54103 - MARIA DA CONCEICAO SILVA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54103 - MARIA DA CONCEICAO SILVA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54103 - MARIA DA CONCEICAO SILVA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86

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54103 - MARIA DA CONCEICAO SILVA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54105 - MARIA DAS MERCES DO NASCIMENTO	IPTU	31/12/2023	R$240,90	R$28,36	R$4,90	R$4,31	R$278,47
54108 - MARIA DE LOURDES FERREIRA DE SOUZA	IPTU	31/12/2023	R$716,02	R$84,30	R$14,58	R$12,80	R$827,70
54108 - MARIA DE LOURDES FERREIRA DE SOUZA	IPTU	31/12/2022	R$113,39	R$26,90	R$2,44	R$8,70	R$151,43
54108 - MARIA DE LOURDES FERREIRA DE SOUZA	IPTU	31/12/2022	R$113,36	R$25,51	R$2,44	R$8,69	R$150,00
54108 - MARIA DE LOURDES FERREIRA DE SOUZA	IPTU	31/12/2022	R$113,36	R$24,37	R$2,44	R$8,69	R$148,86
54108 - MARIA DE LOURDES FERREIRA DE SOUZA	IPTU	31/12/2022	R$113,36	R$23,11	R$2,44	R$8,69	R$147,60
54108 - MARIA DE LOURDES FERREIRA DE SOUZA	IPTU	31/12/2022	R$113,36	R$21,81	R$2,44	R$8,69	R$146,30
54108 - MARIA DE LOURDES FERREIRA DE SOUZA	IPTU	31/12/2022	R$113,36	R$20,06	R$2,44	R$8,69	R$144,55
54109 - MARIA DE OLIVEIRA SILVA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
54109 - MARIA DE OLIVEIRA SILVA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54109 - MARIA DE OLIVEIRA SILVA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54109 - MARIA DE OLIVEIRA SILVA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54109 - MARIA DE OLIVEIRA SILVA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54109 - MARIA DE OLIVEIRA SILVA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54109 - MARIA DE OLIVEIRA SILVA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54111 - MARIA DEUSA FIGUEIREDO	IPTU	31/12/2023	R$240,90	R$28,36	R$4,90	R$4,31	R$278,47
54111 - MARIA DEUSA FIGUEIREDO	IPTU	31/12/2022	R$38,16	R$9,05	R$0,82	R$2,93	R$50,96
54111 - MARIA DEUSA FIGUEIREDO	IPTU	31/12/2022	R$38,13	R$8,58	R$0,82	R$2,92	R$50,45
54111 - MARIA DEUSA FIGUEIREDO	IPTU	31/12/2022	R$38,13	R$8,20	R$0,82	R$2,92	R$50,07
54111 - MARIA DEUSA FIGUEIREDO	IPTU	31/12/2022	R$38,13	R$7,77	R$0,82	R$2,92	R$49,64
54111 - MARIA DEUSA FIGUEIREDO	IPTU	31/12/2022	R$38,13	R$7,33	R$0,82	R$2,92	R$49,20
54111 - MARIA DEUSA FIGUEIREDO	IPTU	31/12/2022	R$38,13	R$6,75	R$0,82	R$2,92	R$48,62
54112 - MARIA DIVINA SOUSA DOS SANTOS LOPES	IPTU	31/12/2021	R$223,01	R$97,79	R$5,43	R$48,63	R$374,86
54112 - MARIA DIVINA SOUSA DOS SANTOS LOPES	IPTU	31/12/2022	R$38,16	R$9,05	R$0,82	R$2,93	R$50,96
54112 - MARIA DIVINA SOUSA DOS SANTOS LOPES	IPTU	31/12/2023	R$240,90	R$28,36	R$4,90	R$4,31	R$278,47
54112 - MARIA DIVINA SOUSA DOS SANTOS LOPES	IPTU	31/12/2022	R$38,13	R$8,58	R$0,82	R$2,92	R$50,45
54112 - MARIA DIVINA SOUSA DOS SANTOS LOPES	IPTU	31/12/2022	R$38,13	R$8,20	R$0,82	R$2,92	R$50,07
54112 - MARIA DIVINA SOUSA DOS SANTOS LOPES	IPTU	31/12/2022	R$38,13	R$7,77	R$0,82	R$2,92	R$49,64
54112 - MARIA DIVINA SOUSA DOS SANTOS LOPES	IPTU	31/12/2022	R$38,13	R$7,33	R$0,82	R$2,92	R$49,20
54112 - MARIA DIVINA SOUSA DOS SANTOS LOPES	IPTU	31/12/2022	R$38,13	R$6,75	R$0,82	R$2,92	R$48,62
54113 - MARIA DO CARMO RODRIGUES DA SILVA	IPTU	31/12/2023	R$311,04	R$36,62	R$6,33	R$5,56	R$359,55
54114 - MARIA DO SOCORRO PEREIRA SALES	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
54117 - MARIA GONCALVES PIRES	IPTU	31/12/2021	R$208,63	R$91,48	R$5,08	R$45,49	R$350,68

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54117 - MARIA GONCALVES PIRES	IPTU	31/12/2023	R$176,79	R$20,81	R$3,60	R$3,16	R$204,36
54117 - MARIA GONCALVES PIRES	IPTU	31/12/2022	R$28,01	R$6,65	R$0,60	R$2,15	R$37,41
54117 - MARIA GONCALVES PIRES	IPTU	31/12/2022	R$27,99	R$6,30	R$0,60	R$2,15	R$37,04
54117 - MARIA GONCALVES PIRES	IPTU	31/12/2022	R$27,99	R$6,02	R$0,60	R$2,15	R$36,76
54117 - MARIA GONCALVES PIRES	IPTU	31/12/2022	R$27,99	R$5,71	R$0,60	R$2,15	R$36,45
54117 - MARIA GONCALVES PIRES	IPTU	31/12/2022	R$27,99	R$5,39	R$0,60	R$2,15	R$36,13
54117 - MARIA GONCALVES PIRES	IPTU	31/12/2022	R$27,99	R$4,95	R$0,60	R$2,15	R$35,69
54118 - MARIA LOREMIA MEZADRI	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
54118 - MARIA LOREMIA MEZADRI	IPTU	31/12/2022	R$30,73	R$7,29	R$0,66	R$2,36	R$41,04
54118 - MARIA LOREMIA MEZADRI	IPTU	31/12/2022	R$30,71	R$6,91	R$0,66	R$2,36	R$40,64
54118 - MARIA LOREMIA MEZADRI	IPTU	31/12/2022	R$30,71	R$6,60	R$0,66	R$2,36	R$40,33
54118 - MARIA LOREMIA MEZADRI	IPTU	31/12/2022	R$30,71	R$6,26	R$0,66	R$2,36	R$39,99
54118 - MARIA LOREMIA MEZADRI	IPTU	31/12/2022	R$30,71	R$5,91	R$0,66	R$2,36	R$39,64
54118 - MARIA LOREMIA MEZADRI	IPTU	31/12/2022	R$30,71	R$5,43	R$0,66	R$2,36	R$39,16
54119 - MARIA MADALENA DE SOUZA SANTOS	IPTU	31/12/2023	R$193,25	R$22,75	R$3,93	R$3,46	R$223,39
54123 - MARIA SALETE ALVES	IPTU	31/12/2023	R$245,78	R$28,94	R$5,00	R$4,40	R$284,12
54124 - MARIANA WENCESLAU DE SOUZA COSTA	IPTU	31/12/2023	R$245,69	R$28,93	R$5,00	R$4,39	R$284,01
54126 - MARILZE DA SILVA DE OLIVEIRA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54126 - MARILZE DA SILVA DE OLIVEIRA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54126 - MARILZE DA SILVA DE OLIVEIRA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54126 - MARILZE DA SILVA DE OLIVEIRA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54126 - MARILZE DA SILVA DE OLIVEIRA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54126 - MARILZE DA SILVA DE OLIVEIRA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54127 - MARINEIDE KRAUSE	IPTU	31/12/2023	R$296,22	R$34,88	R$6,03	R$5,30	R$342,43
54132 - MARLI JOSE DA SILVA	IPTU	31/12/2023	R$43,65	R$2,49	R$0,89	R$0,78	R$47,81
54137 - MIRIAN VARGAS DE ARAUJO	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
54137 - MIRIAN VARGAS DE ARAUJO	IPTU	31/12/2022	R$30,73	R$7,29	R$0,66	R$2,36	R$41,04
54137 - MIRIAN VARGAS DE ARAUJO	IPTU	31/12/2022	R$30,71	R$6,91	R$0,66	R$2,36	R$40,64
54137 - MIRIAN VARGAS DE ARAUJO	IPTU	31/12/2022	R$30,71	R$6,60	R$0,66	R$2,36	R$40,33
54137 - MIRIAN VARGAS DE ARAUJO	IPTU	31/12/2022	R$30,71	R$6,26	R$0,66	R$2,36	R$39,99
54137 - MIRIAN VARGAS DE ARAUJO	IPTU	31/12/2022	R$30,71	R$5,91	R$0,66	R$2,36	R$39,64
54137 - MIRIAN VARGAS DE ARAUJO	IPTU	31/12/2022	R$30,71	R$5,43	R$0,66	R$2,36	R$39,16
54139 - MIRNA PFINGSTOG GONCALVES	IPTU	31/12/2021	R$301,96	R$132,41	R$7,36	R$65,84	R$507,57
54139 - MIRNA PFINGSTOG GONCALVES	IPTU	31/12/2023	R$329,07	R$38,74	R$6,70	R$5,88	R$380,39

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
54139 - MIRNA PFINGSTOG GONCALVES	IPTU	31/12/2022	R$52,11	R$12,36	R$1,12	R$4,00	R$69,59
54139 - MIRNA PFINGSTOG GONCALVES	IPTU	31/12/2022	R$52,11	R$11,73	R$1,12	R$4,00	R$68,96
54139 - MIRNA PFINGSTOG GONCALVES	IPTU	31/12/2022	R$52,11	R$11,20	R$1,12	R$4,00	R$68,43
54139 - MIRNA PFINGSTOG GONCALVES	IPTU	31/12/2022	R$52,11	R$10,62	R$1,12	R$4,00	R$67,85
54139 - MIRNA PFINGSTOG GONCALVES	IPTU	31/12/2022	R$52,11	R$10,02	R$1,12	R$4,00	R$67,25
54139 - MIRNA PFINGSTOG GONCALVES	IPTU	31/12/2022	R$52,11	R$9,22	R$1,12	R$4,00	R$66,45
54141 - MONICA DA CONCEICAO ARAUJO	IPTU	31/12/2023	R$245,69	R$28,93	R$5,00	R$4,39	R$284,01
54142 - MONICA DESOUZA POLIZELLI BORTOLIN	IPTU	31/12/2022	R$45,79	R$10,86	R$0,99	R$3,51	R$61,15
54142 - MONICA DESOUZA POLIZELLI BORTOLIN	IPTU	31/12/2022	R$45,80	R$10,31	R$0,99	R$3,51	R$60,61
54142 - MONICA DESOUZA POLIZELLI BORTOLIN	IPTU	31/12/2022	R$45,80	R$9,85	R$0,99	R$3,51	R$60,15
54142 - MONICA DESOUZA POLIZELLI BORTOLIN	IPTU	31/12/2022	R$45,80	R$9,34	R$0,99	R$3,51	R$59,64
54142 - MONICA DESOUZA POLIZELLI BORTOLIN	IPTU	31/12/2022	R$45,80	R$8,81	R$0,99	R$3,51	R$59,11
54142 - MONICA DESOUZA POLIZELLI BORTOLIN	IPTU	31/12/2022	R$45,80	R$8,10	R$0,99	R$3,51	R$58,40
54148 - NERCINA CARLOS DE SOUZA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54148 - NERCINA CARLOS DE SOUZA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54148 - NERCINA CARLOS DE SOUZA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54148 - NERCINA CARLOS DE SOUZA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54148 - NERCINA CARLOS DE SOUZA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54148 - NERCINA CARLOS DE SOUZA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54148 - NERCINA CARLOS DE SOUZA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54149 - NEUDIANE DA CONCEICAO	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54151 - NICOLE CLAUDIA DOS SANTOS	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
54151 - NICOLE CLAUDIA DOS SANTOS	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54151 - NICOLE CLAUDIA DOS SANTOS	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54151 - NICOLE CLAUDIA DOS SANTOS	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54151 - NICOLE CLAUDIA DOS SANTOS	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54151 - NICOLE CLAUDIA DOS SANTOS	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54151 - NICOLE CLAUDIA DOS SANTOS	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54151 - NICOLE CLAUDIA DOS SANTOS	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54152 - NIEDJA DE SOUZA TAVARES	IPTU	31/12/2021	R$224,87	R$92,85	R$5,48	R$49,03	R$372,23
54152 - NIEDJA DE SOUZA TAVARES	IPTU	31/12/2023	R$242,93	R$28,60	R$4,95	R$4,34	R$280,82
54152 - NIEDJA DE SOUZA TAVARES	IPTU	31/12/2022	R$38,47	R$7,84	R$0,83	R$2,95	R$50,09
54152 - NIEDJA DE SOUZA TAVARES	IPTU	31/12/2022	R$38,47	R$7,40	R$0,83	R$2,95	R$49,65
54152 - NIEDJA DE SOUZA TAVARES	IPTU	31/12/2022	R$38,47	R$6,81	R$0,83	R$2,95	R$49,06

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
54153 - ODALICIO REBEIRO DA SILVA	IPTU	31/12/2021	R$211,34	R$92,67	R$5,15	R$46,08	R$355,24
54153 - ODALICIO REBEIRO DA SILVA	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
54155 - ONDINA ALVES FISHER	IPTU	31/12/2023	R$191,81	R$22,58	R$3,90	R$3,43	R$221,72
54157 - OTILIA JANDIRA RODRIGUES DA SILVA	IPTU	31/12/2021	R$190,57	R$83,56	R$4,64	R$41,55	R$320,32
54157 - OTILIA JANDIRA RODRIGUES DA SILVA	IPTU	31/12/2022	R$32,27	R$7,65	R$0,69	R$2,47	R$43,08
54157 - OTILIA JANDIRA RODRIGUES DA SILVA	IPTU	31/12/2022	R$32,26	R$7,26	R$0,69	R$2,47	R$42,68
54157 - OTILIA JANDIRA RODRIGUES DA SILVA	IPTU	31/12/2022	R$32,26	R$6,93	R$0,69	R$2,47	R$42,35
54157 - OTILIA JANDIRA RODRIGUES DA SILVA	IPTU	31/12/2022	R$32,26	R$6,58	R$0,69	R$2,47	R$42,00
54157 - OTILIA JANDIRA RODRIGUES DA SILVA	IPTU	31/12/2022	R$32,26	R$6,21	R$0,69	R$2,47	R$41,63
54157 - OTILIA JANDIRA RODRIGUES DA SILVA	IPTU	31/12/2022	R$32,26	R$5,71	R$0,69	R$2,47	R$41,13
54158 - PATRICIA DA SILVA PLACIDO	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
54158 - PATRICIA DA SILVA PLACIDO	IPTU	17/03/2023	R$17,38	R$29,44	R$0,64	R$14,64	R$62,10
54158 - PATRICIA DA SILVA PLACIDO	IPTU	17/03/2023	R$17,38	R$29,44	R$0,64	R$14,64	R$62,10
54158 - PATRICIA DA SILVA PLACIDO	IPTU	17/03/2023	R$17,38	R$29,44	R$0,64	R$14,64	R$62,10
54158 - PATRICIA DA SILVA PLACIDO	IPTU	17/03/2023	R$17,38	R$29,44	R$0,64	R$14,64	R$62,10
54158 - PATRICIA DA SILVA PLACIDO	IPTU	17/03/2023	R$17,38	R$29,44	R$0,64	R$14,64	R$62,10
54158 - PATRICIA DA SILVA PLACIDO	IPTU	17/03/2023	R$17,38	R$29,44	R$0,64	R$14,64	R$62,10
54158 - PATRICIA DA SILVA PLACIDO	IPTU	17/03/2023	R$17,38	R$29,14	R$0,64	R$14,64	R$61,80
54158 - PATRICIA DA SILVA PLACIDO	IPTU	17/03/2023	R$17,41	R$28,69	R$0,64	R$14,67	R$61,41
54164 - REGIANE CHAVES CARRIJO	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
54168 - RITA ELIAS DE OLIVEIRA	IPTU	31/12/2022	R$30,05	R$7,13	R$0,65	R$2,30	R$40,13
54168 - RITA ELIAS DE OLIVEIRA	IPTU	31/12/2023	R$189,70	R$22,33	R$3,86	R$3,39	R$219,28
54168 - RITA ELIAS DE OLIVEIRA	IPTU	31/12/2022	R$30,03	R$6,76	R$0,65	R$2,30	R$39,74
54168 - RITA ELIAS DE OLIVEIRA	IPTU	31/12/2022	R$30,03	R$6,46	R$0,65	R$2,30	R$39,44
54168 - RITA ELIAS DE OLIVEIRA	IPTU	31/12/2022	R$30,03	R$6,12	R$0,65	R$2,30	R$39,10
54168 - RITA ELIAS DE OLIVEIRA	IPTU	31/12/2022	R$30,03	R$5,78	R$0,65	R$2,30	R$38,76
54168 - RITA ELIAS DE OLIVEIRA	IPTU	31/12/2022	R$30,03	R$5,31	R$0,65	R$2,30	R$38,29
54171 - ROSA CELESTE DA SILVA	IPTU	31/12/2021	R$230,16	R$100,93	R$5,61	R$50,19	R$386,89
54171 - ROSA CELESTE DA SILVA	IPTU	31/12/2023	R$248,83	R$29,30	R$5,07	R$4,45	R$287,65
54171 - ROSA CELESTE DA SILVA	IPTU	31/12/2022	R$39,42	R$9,35	R$0,85	R$3,02	R$52,64
54171 - ROSA CELESTE DA SILVA	IPTU	31/12/2022	R$39,40	R$8,87	R$0,85	R$3,02	R$52,14
54171 - ROSA CELESTE DA SILVA	IPTU	31/12/2022	R$39,40	R$8,47	R$0,85	R$3,02	R$51,74
54171 - ROSA CELESTE DA SILVA	IPTU	31/12/2022	R$39,40	R$8,03	R$0,85	R$3,02	R$51,30
54171 - ROSA CELESTE DA SILVA	IPTU	31/12/2022	R$39,40	R$7,58	R$0,85	R$3,02	R$50,85

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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54171 - ROSA CELESTE DA SILVA	IPTU	31/12/2022	R$39,40	R$6,97	R$0,85	R$3,02	R$50,24
54172 - ROSA FERNANDES GODOY	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54174 - ROSANE DA APARECIDA LUCAS VEDANA	IPTU	31/12/2021	R$227,35	R$99,69	R$5,54	R$49,57	R$382,15
54174 - ROSANE DA APARECIDA LUCAS VEDANA	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
54175 - ROSANE HUBER DA SILVA	IPTU	31/12/2023	R$245,69	R$28,93	R$5,00	R$4,39	R$284,01
54179 - ROSANGELA FORTUNATA SILVA DE JESUS	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54181 - ROSELI DE SOUZA SILVA	IPTU	31/12/2023	R$205,25	R$24,17	R$4,18	R$3,67	R$237,27
54184 - ROSELI GIZONI	IPTU	31/12/2021	R$227,35	R$99,69	R$5,54	R$49,57	R$382,15
54184 - ROSELI GIZONI	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
54184 - ROSELI GIZONI	IPTU	31/12/2022	R$30,73	R$7,29	R$0,66	R$2,36	R$41,04
54184 - ROSELI GIZONI	IPTU	31/12/2022	R$30,71	R$6,91	R$0,66	R$2,36	R$40,64
54184 - ROSELI GIZONI	IPTU	31/12/2022	R$30,71	R$6,60	R$0,66	R$2,36	R$40,33
54184 - ROSELI GIZONI	IPTU	31/12/2022	R$30,71	R$6,26	R$0,66	R$2,36	R$39,99
54184 - ROSELI GIZONI	IPTU	31/12/2022	R$30,71	R$5,91	R$0,66	R$2,36	R$39,64
54184 - ROSELI GIZONI	IPTU	31/12/2022	R$30,71	R$5,43	R$0,66	R$2,36	R$39,16
54186 - ROSENILDA MARIA SENA	IPTU	31/12/2023	R$323,88	R$38,13	R$6,59	R$5,79	R$374,39
54189 - (ESPÓLIO) ESPÓLIO DE CAIO VINICIUS DOS SANTOS ESTEVES ALTOMARI	IPTU	31/12/2021	R$3.240,00	R$1.420,73	R$78,93	R$706,47	R$5.446,13
54189 - (ESPÓLIO) ESPÓLIO DE CAIO VINICIUS DOS SANTOS ESTEVES ALTOMARI	IPTU	31/12/2022	R$456,00	R$108,18	R$9,82	R$34,97	R$608,97
54189 - (ESPÓLIO) ESPÓLIO DE CAIO VINICIUS DOS SANTOS ESTEVES ALTOMARI	IPTU	31/12/2023	R$2.880,00	R$339,08	R$58,63	R$51,50	R$3.329,21
54189 - (ESPÓLIO) ESPÓLIO DE CAIO VINICIUS DOS SANTOS ESTEVES ALTOMARI	IPTU	31/12/2022	R$456,00	R$102,61	R$9,82	R$34,97	R$603,40
54189 - (ESPÓLIO) ESPÓLIO DE CAIO VINICIUS DOS SANTOS ESTEVES ALTOMARI	IPTU	31/12/2022	R$456,00	R$98,03	R$9,82	R$34,97	R$598,82
54189 - (ESPÓLIO) ESPÓLIO DE CAIO VINICIUS DOS SANTOS ESTEVES ALTOMARI	IPTU	31/12/2022	R$456,00	R$92,96	R$9,82	R$34,97	R$593,75
54189 - (ESPÓLIO) ESPÓLIO DE CAIO VINICIUS DOS SANTOS ESTEVES ALTOMARI	IPTU	31/12/2022	R$456,00	R$87,72	R$9,82	R$34,97	R$588,51
54189 - (ESPÓLIO) ESPÓLIO DE CAIO VINICIUS DOS SANTOS ESTEVES ALTOMARI	IPTU	31/12/2022	R$456,00	R$80,68	R$9,82	R$34,97	R$581,47
54193 - ROSIMAR APARECIDA DA CONCEICAO	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
54193 - ROSIMAR APARECIDA DA CONCEICAO	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54193 - ROSIMAR APARECIDA DA CONCEICAO	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54193 - ROSIMAR APARECIDA DA CONCEICAO	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54193 - ROSIMAR APARECIDA DA CONCEICAO	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54193 - ROSIMAR APARECIDA DA CONCEICAO	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54193 - ROSIMAR APARECIDA DA CONCEICAO	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54193 - ROSIMAR APARECIDA DA CONCEICAO	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54199 - SALETE MALAGI PEDROSO	IPTU	31/12/2023	R$311,84	R$36,71	R$6,35	R$5,58	R$360,48
54200 - SANDRA MARIA DE OLIVEIRA	IPTU	31/12/2021	R$258,50	R$113,35	R$6,30	R$56,36	R$434,51

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
54200 - SANDRA MARIA DE OLIVEIRA	IPTU	31/12/2022	R$35,05	R$8,32	R$0,75	R$2,69	R$46,81
54200 - SANDRA MARIA DE OLIVEIRA	IPTU	31/12/2023	R$221,46	R$26,07	R$4,51	R$3,96	R$256,00
54200 - SANDRA MARIA DE OLIVEIRA	IPTU	31/12/2022	R$35,07	R$7,89	R$0,76	R$2,69	R$46,41
54200 - SANDRA MARIA DE OLIVEIRA	IPTU	31/12/2022	R$35,07	R$7,54	R$0,76	R$2,69	R$46,06
54200 - SANDRA MARIA DE OLIVEIRA	IPTU	31/12/2022	R$35,07	R$7,15	R$0,76	R$2,69	R$45,67
54200 - SANDRA MARIA DE OLIVEIRA	IPTU	31/12/2022	R$35,07	R$6,75	R$0,76	R$2,69	R$45,27
54200 - SANDRA MARIA DE OLIVEIRA	IPTU	31/12/2022	R$35,07	R$6,21	R$0,76	R$2,69	R$44,73
54201 - SEBASTIAO NONATO DA SILVA	IPTU	31/12/2022	R$30,71	R$5,91	R$0,66	R$2,36	R$39,64
54201 - SEBASTIAO NONATO DA SILVA	IPTU	31/12/2022	R$30,71	R$5,43	R$0,66	R$2,36	R$39,16
54201 - SEBASTIAO NONATO DA SILVA	IPTU	31/12/2023	R$24,25	R$1,38	R$0,49	R$0,43	R$26,55
54202 - SERGIANE PEREIRA DA SILVA DIAS	IPTU	31/12/2023	R$338,06	R$39,80	R$6,88	R$6,05	R$390,79
54204 - SHEILA MARIA DA GUIA E SIVA	IPTU	31/12/2021	R$227,35	R$99,69	R$5,54	R$49,57	R$382,15
54204 - SHEILA MARIA DA GUIA E SIVA	IPTU	31/12/2022	R$38,92	R$9,23	R$0,84	R$2,98	R$51,97
54204 - SHEILA MARIA DA GUIA E SIVA	IPTU	31/12/2023	R$245,69	R$28,93	R$5,00	R$4,39	R$284,01
54204 - SHEILA MARIA DA GUIA E SIVA	IPTU	31/12/2022	R$38,90	R$8,75	R$0,84	R$2,98	R$51,47
54204 - SHEILA MARIA DA GUIA E SIVA	IPTU	31/12/2022	R$38,90	R$8,36	R$0,84	R$2,98	R$51,08
54204 - SHEILA MARIA DA GUIA E SIVA	IPTU	31/12/2022	R$38,90	R$7,93	R$0,84	R$2,98	R$50,65
54204 - SHEILA MARIA DA GUIA E SIVA	IPTU	31/12/2022	R$38,90	R$7,48	R$0,84	R$2,98	R$50,20
54204 - SHEILA MARIA DA GUIA E SIVA	IPTU	31/12/2022	R$38,90	R$6,88	R$0,84	R$2,98	R$49,60
54207 - SILVANA DO NASCIMENTO OLIVEIRA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
54207 - SILVANA DO NASCIMENTO OLIVEIRA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54207 - SILVANA DO NASCIMENTO OLIVEIRA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54207 - SILVANA DO NASCIMENTO OLIVEIRA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54207 - SILVANA DO NASCIMENTO OLIVEIRA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54207 - SILVANA DO NASCIMENTO OLIVEIRA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54207 - SILVANA DO NASCIMENTO OLIVEIRA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54207 - SILVANA DO NASCIMENTO OLIVEIRA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54209 - SIMONE ALMEIDA DA SILVA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54212 - (ESPÓLIO) ESPÓLIO DE SOLANGE ELIAS	IPTU	31/12/2021	R$227,35	R$99,69	R$5,54	R$49,57	R$382,15
54212 - (ESPÓLIO) ESPÓLIO DE SOLANGE ELIAS	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
54212 - (ESPÓLIO) ESPÓLIO DE SOLANGE ELIAS	IPTU	31/12/2022	R$30,73	R$7,29	R$0,66	R$2,36	R$41,04
54212 - (ESPÓLIO) ESPÓLIO DE SOLANGE ELIAS	IPTU	31/12/2022	R$30,71	R$6,91	R$0,66	R$2,36	R$40,64
54212 - (ESPÓLIO) ESPÓLIO DE SOLANGE ELIAS	IPTU	31/12/2022	R$30,71	R$6,60	R$0,66	R$2,36	R$40,33
54212 - (ESPÓLIO) ESPÓLIO DE SOLANGE ELIAS	IPTU	31/12/2022	R$30,71	R$6,26	R$0,66	R$2,36	R$39,99

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
54212 - (ESPÓLIO) ESPÓLIO DE SOLANGE ELIAS	IPTU	31/12/2022	R$30,71	R$5,91	R$0,66	R$2,36	R$39,64
54212 - (ESPÓLIO) ESPÓLIO DE SOLANGE ELIAS	IPTU	31/12/2022	R$30,71	R$5,43	R$0,66	R$2,36	R$39,16
54214 - SONIA FATIMA MORETO	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
54215 - SONIA REGINA PATEKOSKI	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
54215 - SONIA REGINA PATEKOSKI	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54215 - SONIA REGINA PATEKOSKI	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54215 - SONIA REGINA PATEKOSKI	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54215 - SONIA REGINA PATEKOSKI	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54215 - SONIA REGINA PATEKOSKI	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54215 - SONIA REGINA PATEKOSKI	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54215 - SONIA REGINA PATEKOSKI	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54216 - SONILANGE BARBOSA SOUSA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54216 - SONILANGE BARBOSA SOUSA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54216 - SONILANGE BARBOSA SOUSA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54216 - SONILANGE BARBOSA SOUSA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54216 - SONILANGE BARBOSA SOUSA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54216 - SONILANGE BARBOSA SOUSA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54216 - SONILANGE BARBOSA SOUSA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54217 - SUELI MARIA DA SILVA	IPTU	31/12/2021	R$195,13	R$80,57	R$4,75	R$42,55	R$323,00
54217 - SUELI MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54217 - SUELI MARIA DA SILVA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54217 - SUELI MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54217 - SUELI MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54217 - SUELI MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54217 - SUELI MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54217 - SUELI MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54218 - SUELI SANTANA DA SILVA	IPTU	31/12/2021	R$345,84	R$151,65	R$8,43	R$75,41	R$581,33
54218 - SUELI SANTANA DA SILVA	IPTU	31/12/2023	R$378,13	R$44,52	R$7,70	R$6,76	R$437,11
54218 - SUELI SANTANA DA SILVA	IPTU	31/12/2022	R$59,90	R$14,21	R$1,29	R$4,59	R$79,99
54218 - SUELI SANTANA DA SILVA	IPTU	31/12/2022	R$59,87	R$13,47	R$1,29	R$4,59	R$79,22
54218 - SUELI SANTANA DA SILVA	IPTU	31/12/2022	R$59,87	R$12,87	R$1,29	R$4,59	R$78,62
54218 - SUELI SANTANA DA SILVA	IPTU	31/12/2022	R$59,87	R$12,20	R$1,29	R$4,59	R$77,95
54218 - SUELI SANTANA DA SILVA	IPTU	31/12/2022	R$59,87	R$11,52	R$1,29	R$4,59	R$77,27
54218 - SUELI SANTANA DA SILVA	IPTU	31/12/2022	R$59,87	R$10,59	R$1,29	R$4,59	R$76,34

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Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
54221 - TATIANE FELIX DA SILVA	IPTU	31/12/2023	R$245,69	R$28,93	R$5,00	R$4,39	R$284,01
54222 - TEREZA DE SOUZA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
54222 - TEREZA DE SOUZA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
54222 - TEREZA DE SOUZA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
54222 - TEREZA DE SOUZA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
54222 - TEREZA DE SOUZA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
54222 - TEREZA DE SOUZA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
54222 - TEREZA DE SOUZA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
54224 - TEREZINHA JESUS DE FIGUEIREDO DA SILVA	IPTU	31/12/2023	R$429,29	R$50,54	R$8,74	R$7,68	R$496,25
54226 - VALDECIR CEZAR	IPTU	31/12/2021	R$190,57	R$83,56	R$4,64	R$41,55	R$320,32
54226 - VALDECIR CEZAR	IPTU	31/12/2023	R$203,78	R$23,99	R$4,15	R$3,64	R$235,56
54226 - VALDECIR CEZAR	IPTU	31/12/2022	R$32,27	R$7,65	R$0,69	R$2,47	R$43,08
54226 - VALDECIR CEZAR	IPTU	31/12/2022	R$32,26	R$7,26	R$0,69	R$2,47	R$42,68
54226 - VALDECIR CEZAR	IPTU	31/12/2022	R$32,26	R$6,93	R$0,69	R$2,47	R$42,35
54226 - VALDECIR CEZAR	IPTU	31/12/2022	R$32,26	R$6,58	R$0,69	R$2,47	R$42,00
54226 - VALDECIR CEZAR	IPTU	31/12/2022	R$32,26	R$6,21	R$0,69	R$2,47	R$41,63
54226 - VALDECIR CEZAR	IPTU	31/12/2022	R$32,26	R$5,71	R$0,69	R$2,47	R$41,13
54229 - VANDETE ANGELA DA SILVA SOUZA	IPTU	31/12/2023	R$246,04	R$28,97	R$5,01	R$4,40	R$284,42
54230 - VANESSA APARECIDA RIBEIRO CAMARGO	IPTU	31/12/2021	R$310,02	R$135,94	R$7,55	R$67,60	R$521,11
54230 - VANESSA APARECIDA RIBEIRO CAMARGO	IPTU	31/12/2023	R$266,94	R$31,43	R$5,43	R$4,77	R$308,57
54232 - VANIA MARA VILALBA	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
54233 - VANIA MARTINS DE SOUSA	IPTU	31/12/2023	R$78,63	R$5,28	R$1,60	R$1,41	R$86,92
54237 - ZENI RODRIGUES NASCIMENTO	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
54238 - ZENY APARECIDA FRANCA DOS SANTOS	IPTU	31/12/2023	R$78,63	R$5,28	R$1,60	R$1,41	R$86,92
54253 - ROSANGELA DE SOUZA DANTAS	IPTU	31/12/2023	R$259,74	R$30,58	R$5,29	R$4,64	R$300,25
54295 - PRISCYLLA DO NASCIMENTO MACEDO SOUZA	IPTU	31/12/2021	R$259,63	R$107,21	R$6,32	R$56,61	R$429,77
54295 - PRISCYLLA DO NASCIMENTO MACEDO SOUZA	IPTU	31/12/2023	R$295,30	R$34,77	R$6,01	R$5,28	R$341,36
54295 - PRISCYLLA DO NASCIMENTO MACEDO SOUZA	IPTU	31/12/2022	R$46,78	R$11,10	R$1,01	R$3,59	R$62,48
54295 - PRISCYLLA DO NASCIMENTO MACEDO SOUZA	IPTU	31/12/2022	R$46,75	R$10,52	R$1,01	R$3,59	R$61,87
54295 - PRISCYLLA DO NASCIMENTO MACEDO SOUZA	IPTU	31/12/2022	R$46,75	R$10,05	R$1,01	R$3,59	R$61,40
54295 - PRISCYLLA DO NASCIMENTO MACEDO SOUZA	IPTU	31/12/2022	R$46,75	R$9,53	R$1,01	R$3,59	R$60,88
54295 - PRISCYLLA DO NASCIMENTO MACEDO SOUZA	IPTU	31/12/2022	R$46,75	R$8,99	R$1,01	R$3,59	R$60,34
54295 - PRISCYLLA DO NASCIMENTO MACEDO SOUZA	IPTU	31/12/2022	R$46,75	R$8,27	R$1,01	R$3,59	R$59,62
54322 - VALDINEI ADRIANO PAZUCH	IPTU	31/12/2023	R$385,10	R$45,34	R$7,84	R$6,89	R$445,17

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Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
54327 - ANGELA MARIA LEPRI ROCHA	IPTU	31/12/2023	R$954,54	R$112,38	R$19,43	R$17,07	R$1.103,42
54327 - ANGELA MARIA LEPRI ROCHA	IPTU	31/12/2022	R$151,14	R$35,85	R$3,25	R$11,59	R$201,83
54327 - ANGELA MARIA LEPRI ROCHA	IPTU	31/12/2022	R$151,13	R$34,01	R$3,25	R$11,59	R$199,98
54327 - ANGELA MARIA LEPRI ROCHA	IPTU	31/12/2022	R$151,13	R$32,49	R$3,25	R$11,59	R$198,46
54327 - ANGELA MARIA LEPRI ROCHA	IPTU	31/12/2022	R$151,13	R$30,81	R$3,25	R$11,59	R$196,78
54327 - ANGELA MARIA LEPRI ROCHA	IPTU	31/12/2022	R$151,13	R$29,07	R$3,25	R$11,59	R$195,04
54327 - ANGELA MARIA LEPRI ROCHA	IPTU	31/12/2022	R$151,13	R$26,74	R$3,25	R$11,59	R$192,71
54331 - LOIVA ELSA SEEHABER MENDES	IPTU	31/12/2023	R$1.361,10	R$160,25	R$27,71	R$24,34	R$1.573,40
54345 - JEOVAN ARAUJO DE OLIVEIRA	IPTU	31/12/2022	R$46,31	R$10,99	R$1,00	R$3,55	R$61,85
54345 - JEOVAN ARAUJO DE OLIVEIRA	IPTU	31/12/2022	R$46,29	R$10,42	R$1,00	R$3,55	R$61,26
54345 - JEOVAN ARAUJO DE OLIVEIRA	IPTU	31/12/2022	R$46,29	R$9,95	R$1,00	R$3,55	R$60,79
54345 - JEOVAN ARAUJO DE OLIVEIRA	IPTU	31/12/2022	R$46,29	R$9,44	R$1,00	R$3,55	R$60,28
54345 - JEOVAN ARAUJO DE OLIVEIRA	IPTU	31/12/2022	R$46,29	R$8,90	R$1,00	R$3,55	R$59,74
54345 - JEOVAN ARAUJO DE OLIVEIRA	IPTU	31/12/2022	R$46,29	R$8,19	R$1,00	R$3,55	R$59,03
54392 - GIVANILDO DONIZETE CAMARGO E CRISTINA APARECIDA DE OLIVEIRA	IPTU	31/12/2023	R$707,82	R$83,34	R$14,41	R$12,66	R$818,23
54395 - TAINARA THAIS KUMMER	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
54396 - RICARDO JOSE SOARES DE OLIVEIRA	IPTU	31/12/2023	R$470,86	R$55,44	R$9,59	R$8,42	R$544,31
54421 - APARECIDO DA SILVA DO NASCIMENTO	IPTU	31/12/2023	R$342,00	R$40,27	R$6,96	R$6,12	R$395,35
54454 - ALESSANDRO DOS SANTOS GOES E LUDMILLA PROCESKI GOES	IPTU	31/12/2023	R$1.568,00	R$184,61	R$31,92	R$28,04	R$1.812,57
54454 - ALESSANDRO DOS SANTOS GOES E LUDMILLA PROCESKI GOES	IPTU	31/12/2023	R$1.058,37	R$124,61	R$21,55	R$18,93	R$1.223,46
54466 - GEANE DE OLIVEIRA SILVA	IPTU	31/12/2023	R$101,50	R$5,79	R$2,07	R$1,82	R$111,18
54466 - GEANE DE OLIVEIRA SILVA	IPTU	31/12/2021	R$46,95	R$16,43	R$1,14	R$10,24	R$74,76
54499 - KELLY CAROLINE DA SILVA	IPTU	31/12/2021	R$328,12	R$135,48	R$7,99	R$71,54	R$543,13
54499 - KELLY CAROLINE DA SILVA	IPTU	31/12/2022	R$45,29	R$10,74	R$0,98	R$3,47	R$60,48
54499 - KELLY CAROLINE DA SILVA	IPTU	31/12/2023	R$286,09	R$33,68	R$5,82	R$5,12	R$330,71
54499 - KELLY CAROLINE DA SILVA	IPTU	31/12/2022	R$45,30	R$10,19	R$0,98	R$3,47	R$59,94
54499 - KELLY CAROLINE DA SILVA	IPTU	31/12/2022	R$45,30	R$9,74	R$0,98	R$3,47	R$59,49
54499 - KELLY CAROLINE DA SILVA	IPTU	31/12/2022	R$45,30	R$9,23	R$0,98	R$3,47	R$58,98
54499 - KELLY CAROLINE DA SILVA	IPTU	31/12/2022	R$45,30	R$8,71	R$0,98	R$3,47	R$58,46
54499 - KELLY CAROLINE DA SILVA	IPTU	31/12/2022	R$45,30	R$8,01	R$0,98	R$3,47	R$57,76
54501 - CACIO BONATO E ADRIANA BASTOS BONATO	IPTU	31/12/2023	R$1.279,75	R$150,67	R$26,05	R$22,89	R$1.479,36
54527 - ADRIANA APARECIDA DE SOUZA	IPTU	31/12/2023	R$131,04	R$15,43	R$2,67	R$2,34	R$151,48
54527 - ADRIANA APARECIDA DE SOUZA	IPTU	31/12/2022	R$20,75	R$4,92	R$0,45	R$1,59	R$27,71
54527 - ADRIANA APARECIDA DE SOUZA	IPTU	31/12/2022	R$20,75	R$4,67	R$0,45	R$1,59	R$27,46

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Dívidas dos Contribuintes

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54527 - ADRIANA APARECIDA DE SOUZA	IPTU	31/12/2022	R$20,75	R$4,46	R$0,45	R$1,59	R$27,25
54527 - ADRIANA APARECIDA DE SOUZA	IPTU	31/12/2022	R$20,75	R$4,23	R$0,45	R$1,59	R$27,02
54527 - ADRIANA APARECIDA DE SOUZA	IPTU	31/12/2022	R$20,75	R$3,99	R$0,45	R$1,59	R$26,78
54527 - ADRIANA APARECIDA DE SOUZA	IPTU	31/12/2022	R$20,75	R$3,67	R$0,45	R$1,59	R$26,46
54555 - PAULO FERNANDO FRAJUCA LOPES	IPTU	31/12/2023	R$1.252,75	R$147,49	R$25,50	R$22,40	R$1.448,14
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2021	R$3.031,88	R$1.329,47	R$73,86	R$661,09	R$5.096,30
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2021	R$3.031,88	R$1.329,47	R$73,86	R$661,09	R$5.096,30
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2021	R$2.200,34	R$964,84	R$53,60	R$479,77	R$3.698,55
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2021	R$3.031,88	R$1.329,47	R$73,86	R$661,09	R$5.096,30
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,41	R$126,54	R$11,49	R$40,91	R$712,35
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2023	R$3.368,75	R$396,62	R$68,58	R$60,24	R$3.894,19
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2023	R$3.368,75	R$396,62	R$68,58	R$60,24	R$3.894,19
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2023	R$2.564,85	R$301,97	R$52,21	R$45,87	R$2.964,90
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2023	R$3.368,75	R$396,62	R$68,58	R$60,24	R$3.894,19
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,41	R$126,54	R$11,49	R$40,91	R$712,35
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$406,11	R$96,34	R$8,75	R$31,14	R$542,34
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,41	R$126,54	R$11,49	R$40,91	R$712,35
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,38	R$120,02	R$11,49	R$40,90	R$705,79
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,38	R$120,02	R$11,49	R$40,90	R$705,79
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$406,10	R$91,38	R$8,74	R$31,14	R$537,36
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,38	R$120,02	R$11,49	R$40,90	R$705,79
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,38	R$114,66	R$11,49	R$40,90	R$700,43
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$406,10	R$87,30	R$8,74	R$31,14	R$533,28
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,38	R$114,66	R$11,49	R$40,90	R$700,43
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,38	R$114,66	R$11,49	R$40,90	R$700,43
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,38	R$108,73	R$11,49	R$40,90	R$694,50
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$406,10	R$82,78	R$8,74	R$31,14	R$528,76
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,38	R$108,73	R$11,49	R$40,90	R$694,50
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,38	R$108,73	R$11,49	R$40,90	R$694,50
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,38	R$102,60	R$11,49	R$40,90	R$688,37
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,38	R$102,60	R$11,49	R$40,90	R$688,37
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$406,10	R$78,12	R$8,74	R$31,14	R$524,10
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,38	R$102,60	R$11,49	R$40,90	R$688,37
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,38	R$94,37	R$11,49	R$40,90	R$680,14

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,38	R$94,37	R$11,49	R$40,90	R$680,14
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$533,38	R$94,37	R$11,49	R$40,90	R$680,14
54558 - MARIA APARECIDA CARVALHO DE AZEVEDO	IPTU	31/12/2022	R$406,10	R$71,85	R$8,74	R$31,14	R$517,83
54563 - JEFERSON CASTILHO BERGAMASCO E JACSON CASTILHO BERGAMASCO	IPTU	31/12/2023	R$3.838,41	R$451,92	R$78,14	R$68,64	R$4.437,11
54563 - JEFERSON CASTILHO BERGAMASCO E JACSON CASTILHO BERGAMASCO	IPTU	31/12/2022	R$607,75	R$144,18	R$13,09	R$46,61	R$811,63
54563 - JEFERSON CASTILHO BERGAMASCO E JACSON CASTILHO BERGAMASCO	IPTU	31/12/2022	R$607,74	R$136,76	R$13,09	R$46,61	R$804,20
54563 - JEFERSON CASTILHO BERGAMASCO E JACSON CASTILHO BERGAMASCO	IPTU	31/12/2022	R$607,74	R$130,65	R$13,09	R$46,61	R$798,09
54563 - JEFERSON CASTILHO BERGAMASCO E JACSON CASTILHO BERGAMASCO	IPTU	31/12/2022	R$607,74	R$123,89	R$13,09	R$46,61	R$791,33
54563 - JEFERSON CASTILHO BERGAMASCO E JACSON CASTILHO BERGAMASCO	IPTU	31/12/2022	R$607,74	R$116,91	R$13,09	R$46,61	R$784,35
54563 - JEFERSON CASTILHO BERGAMASCO E JACSON CASTILHO BERGAMASCO	IPTU	31/12/2022	R$607,74	R$107,53	R$13,09	R$46,61	R$774,97
54577 - PATRICIA RODRIGUES DA SILVA	IPTU	31/12/2021	R$223,24	R$97,89	R$5,44	R$48,68	R$375,25
54577 - PATRICIA RODRIGUES DA SILVA	IPTU	31/12/2022	R$30,13	R$7,15	R$0,65	R$2,31	R$40,24
54577 - PATRICIA RODRIGUES DA SILVA	IPTU	31/12/2023	R$190,37	R$22,41	R$3,88	R$3,40	R$220,06
54577 - PATRICIA RODRIGUES DA SILVA	IPTU	31/12/2022	R$30,14	R$6,78	R$0,65	R$2,31	R$39,88
54577 - PATRICIA RODRIGUES DA SILVA	IPTU	31/12/2022	R$30,14	R$6,48	R$0,65	R$2,31	R$39,58
54577 - PATRICIA RODRIGUES DA SILVA	IPTU	31/12/2022	R$30,14	R$6,14	R$0,65	R$2,31	R$39,24
54577 - PATRICIA RODRIGUES DA SILVA	IPTU	31/12/2022	R$30,14	R$5,80	R$0,65	R$2,31	R$38,90
54577 - PATRICIA RODRIGUES DA SILVA	IPTU	31/12/2022	R$30,14	R$5,33	R$0,65	R$2,31	R$38,43
54619 - MOACIR ROBERTO HOELTGEBAUM	IPTU	31/12/2023	R$1.193,94	R$140,57	R$24,31	R$21,35	R$1.380,17
54619 - MOACIR ROBERTO HOELTGEBAUM	IPTU	31/12/2023	R$1.242,54	R$146,29	R$25,30	R$22,22	R$1.436,35
54663 - JOSE PEREIRA	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
54663 - JOSE PEREIRA	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
54663 - JOSE PEREIRA	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
54663 - JOSE PEREIRA	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
54663 - JOSE PEREIRA	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
54663 - JOSE PEREIRA	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
54731 - ADRIANO ROGERIO SALES DOS SANTOS E MYLEIDE DE ARAUJO GOMES S	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
54748 - MARINES JOCHKECK	IPTU	31/12/2022	R$57,32	R$13,60	R$1,23	R$4,40	R$76,55
54748 - MARINES JOCHKECK	IPTU	31/12/2023	R$329,81	R$38,83	R$6,71	R$5,90	R$381,25
54748 - MARINES JOCHKECK	IPTU	31/12/2022	R$52,23	R$12,39	R$1,12	R$4,01	R$69,75
54748 - MARINES JOCHKECK	IPTU	31/12/2023	R$672,34	R$79,16	R$13,69	R$12,02	R$777,21
54748 - MARINES JOCHKECK	IPTU	31/12/2023	R$361,97	R$42,62	R$7,37	R$6,47	R$418,43
54748 - MARINES JOCHKECK	IPTU	31/12/2022	R$52,21	R$11,75	R$1,12	R$4,00	R$69,08
54748 - MARINES JOCHKECK	IPTU	31/12/2022	R$57,31	R$12,90	R$1,23	R$4,39	R$75,83

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
54748 - MARINES JOCHKECK	IPTU	31/12/2022	R$52,21	R$11,22	R$1,12	R$4,00	R$68,55
54748 - MARINES JOCHKECK	IPTU	31/12/2022	R$57,31	R$12,32	R$1,23	R$4,39	R$75,25
54748 - MARINES JOCHKECK	IPTU	31/12/2022	R$57,31	R$11,68	R$1,23	R$4,39	R$74,61
54748 - MARINES JOCHKECK	IPTU	31/12/2022	R$52,21	R$10,64	R$1,12	R$4,00	R$67,97
54748 - MARINES JOCHKECK	IPTU	31/12/2022	R$57,31	R$11,02	R$1,23	R$4,39	R$73,95
54748 - MARINES JOCHKECK	IPTU	31/12/2022	R$52,21	R$10,04	R$1,12	R$4,00	R$67,37
54748 - MARINES JOCHKECK	IPTU	31/12/2022	R$52,21	R$9,24	R$1,12	R$4,00	R$66,57
54748 - MARINES JOCHKECK	IPTU	31/12/2022	R$57,31	R$10,14	R$1,23	R$4,39	R$73,07
54757 - ANA CARVALHO DE OLIVEIRA E IGOR ANDREY OLIVEIRA DE SOUZA	IPTU	31/12/2023	R$951,30	R$112,00	R$19,37	R$17,01	R$1.099,68
54759 - TARCIANA DE SOUZA LIMA	IPTU	31/12/2021	R$260,24	R$114,11	R$6,34	R$56,74	R$437,43
54759 - TARCIANA DE SOUZA LIMA	IPTU	31/12/2022	R$46,87	R$11,12	R$1,01	R$3,59	R$62,59
54759 - TARCIANA DE SOUZA LIMA	IPTU	31/12/2023	R$296,02	R$34,85	R$6,03	R$5,29	R$342,19
54759 - TARCIANA DE SOUZA LIMA	IPTU	31/12/2022	R$46,87	R$10,55	R$1,01	R$3,59	R$62,02
54759 - TARCIANA DE SOUZA LIMA	IPTU	31/12/2022	R$46,87	R$10,08	R$1,01	R$3,59	R$61,55
54759 - TARCIANA DE SOUZA LIMA	IPTU	31/12/2022	R$46,87	R$9,55	R$1,01	R$3,59	R$61,02
54759 - TARCIANA DE SOUZA LIMA	IPTU	31/12/2022	R$46,87	R$9,02	R$1,01	R$3,59	R$60,49
54759 - TARCIANA DE SOUZA LIMA	IPTU	31/12/2022	R$46,87	R$8,29	R$1,01	R$3,59	R$59,76
54771 - VALDEMAR BENEDITO LEITE	IPTU	31/12/2023	R$265,67	R$31,28	R$5,41	R$4,75	R$307,11
54798 - MARIA NEUZA DE SOUZA	IPTU	31/12/2021	R$442,69	R$194,12	R$10,78	R$96,53	R$744,12
54798 - MARIA NEUZA DE SOUZA	IPTU	31/12/2022	R$80,70	R$19,14	R$1,74	R$6,19	R$107,77
54798 - MARIA NEUZA DE SOUZA	IPTU	31/12/2023	R$509,74	R$60,01	R$10,38	R$9,12	R$589,25
54798 - MARIA NEUZA DE SOUZA	IPTU	31/12/2022	R$80,71	R$18,16	R$1,74	R$6,19	R$106,80
54798 - MARIA NEUZA DE SOUZA	IPTU	31/12/2022	R$80,71	R$17,35	R$1,74	R$6,19	R$105,99
54798 - MARIA NEUZA DE SOUZA	IPTU	31/12/2022	R$80,71	R$16,45	R$1,74	R$6,19	R$105,09
54798 - MARIA NEUZA DE SOUZA	IPTU	31/12/2022	R$80,71	R$15,53	R$1,74	R$6,19	R$104,17
54798 - MARIA NEUZA DE SOUZA	IPTU	31/12/2022	R$80,71	R$14,28	R$1,74	R$6,19	R$102,92
54829 - VALDELICE GUIMARAES FERNANDES	IPTU	31/12/2023	R$6.000,00	R$706,41	R$122,15	R$107,30	R$6.935,86
54834 - JOSE GREGORIO DE CASTRO FILHO	IPTU	31/12/2021	R$14,78	R$6,48	R$0,36	R$3,22	R$24,84
54834 - JOSE GREGORIO DE CASTRO FILHO	IPTU	31/12/2023	R$268,70	R$31,64	R$5,47	R$4,81	R$310,62
54834 - JOSE GREGORIO DE CASTRO FILHO	IPTU	31/12/2022	R$42,54	R$10,09	R$0,92	R$3,26	R$56,81
54834 - JOSE GREGORIO DE CASTRO FILHO	IPTU	31/12/2022	R$42,55	R$9,57	R$0,92	R$3,26	R$56,30
54834 - JOSE GREGORIO DE CASTRO FILHO	IPTU	31/12/2022	R$42,55	R$9,15	R$0,92	R$3,26	R$55,88
54834 - JOSE GREGORIO DE CASTRO FILHO	IPTU	31/12/2022	R$42,55	R$8,67	R$0,92	R$3,26	R$55,40
54834 - JOSE GREGORIO DE CASTRO FILHO	IPTU	31/12/2022	R$42,55	R$8,18	R$0,92	R$3,26	R$54,91

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
54834 - JOSE GREGORIO DE CASTRO FILHO	IPTU	31/12/2022	R$42,55	R$7,53	R$0,92	R$3,26	R$54,26
54837 - JOSE ROMUALDO DE SOUZA E MARIA LUCIMAR DA SILVA SOUZA	IPTU	31/12/2022	R$44,85	R$10,64	R$0,97	R$3,44	R$59,90
54837 - JOSE ROMUALDO DE SOUZA E MARIA LUCIMAR DA SILVA SOUZA	IPTU	31/12/2023	R$283,13	R$33,33	R$5,76	R$5,06	R$327,28
54837 - JOSE ROMUALDO DE SOUZA E MARIA LUCIMAR DA SILVA SOUZA	IPTU	31/12/2022	R$44,82	R$10,09	R$0,97	R$3,44	R$59,32
54837 - JOSE ROMUALDO DE SOUZA E MARIA LUCIMAR DA SILVA SOUZA	IPTU	31/12/2022	R$44,82	R$9,64	R$0,97	R$3,44	R$58,87
54837 - JOSE ROMUALDO DE SOUZA E MARIA LUCIMAR DA SILVA SOUZA	IPTU	31/12/2022	R$44,82	R$9,14	R$0,97	R$3,44	R$58,37
54837 - JOSE ROMUALDO DE SOUZA E MARIA LUCIMAR DA SILVA SOUZA	IPTU	31/12/2022	R$44,82	R$8,62	R$0,97	R$3,44	R$57,85
54837 - JOSE ROMUALDO DE SOUZA E MARIA LUCIMAR DA SILVA SOUZA	IPTU	31/12/2022	R$44,82	R$7,93	R$0,97	R$3,44	R$57,16
54838 - AMANDA NEVES ALMEIDA DE SOUZA	IPTU	31/12/2022	R$527,53	R$125,14	R$11,36	R$40,45	R$704,48
54838 - AMANDA NEVES ALMEIDA DE SOUZA	IPTU	31/12/2022	R$527,53	R$118,71	R$11,36	R$40,45	R$698,05
54838 - AMANDA NEVES ALMEIDA DE SOUZA	IPTU	31/12/2022	R$527,53	R$113,41	R$11,36	R$40,45	R$692,75
54838 - AMANDA NEVES ALMEIDA DE SOUZA	IPTU	31/12/2022	R$527,53	R$107,54	R$11,36	R$40,45	R$686,88
54838 - AMANDA NEVES ALMEIDA DE SOUZA	IPTU	31/12/2022	R$527,53	R$101,48	R$11,36	R$40,45	R$680,82
54838 - AMANDA NEVES ALMEIDA DE SOUZA	IPTU	31/12/2022	R$527,53	R$93,34	R$11,36	R$40,45	R$672,68
54846 - EDIANA PEREIRA SALES	IPTU	31/12/2022	R$91,45	R$21,69	R$1,97	R$7,01	R$122,12
54846 - EDIANA PEREIRA SALES	IPTU	31/12/2023	R$577,68	R$68,01	R$11,76	R$10,33	R$667,78
54846 - EDIANA PEREIRA SALES	IPTU	31/12/2022	R$91,47	R$20,58	R$1,97	R$7,01	R$121,03
54846 - EDIANA PEREIRA SALES	IPTU	31/12/2022	R$91,47	R$19,66	R$1,97	R$7,01	R$120,11
54846 - EDIANA PEREIRA SALES	IPTU	31/12/2022	R$91,47	R$18,65	R$1,97	R$7,01	R$119,10
54846 - EDIANA PEREIRA SALES	IPTU	31/12/2022	R$91,47	R$17,60	R$1,97	R$7,01	R$118,05
54846 - EDIANA PEREIRA SALES	IPTU	31/12/2022	R$91,47	R$16,18	R$1,97	R$7,01	R$116,63
54850 - JOSE RODRIGUES DE MOURA	IPTU	31/12/2023	R$322,89	R$38,02	R$6,57	R$5,77	R$373,25
54860 - IVO ATALIBIO HORN	IPTU	31/12/2021	R$159,32	R$59,84	R$3,88	R$34,74	R$257,78
54860 - IVO ATALIBIO HORN	IPTU	31/12/2021	R$159,32	R$57,77	R$3,88	R$34,74	R$255,71
54860 - IVO ATALIBIO HORN	IPTU	31/12/2021	R$159,32	R$55,76	R$3,88	R$34,74	R$253,70
54916 - ILDIANA ROMANCINI	IPTU	31/12/2023	R$1.471,81	R$173,28	R$29,96	R$26,32	R$1.701,37
54937 - EDILSON RAMOS DOS REIS	IPTU	31/12/2023	R$328,90	R$38,72	R$6,70	R$5,88	R$380,20
54940 - ALCIDES TEIXEIRA PEGO	IPTU	31/12/2023	R$1.165,38	R$137,21	R$23,72	R$20,84	R$1.347,15
54940 - ALCIDES TEIXEIRA PEGO	IPTU	31/12/2023	R$1.165,38	R$137,21	R$23,72	R$20,84	R$1.347,15
54940 - ALCIDES TEIXEIRA PEGO	IPTU	31/12/2022	R$184,52	R$41,52	R$3,97	R$14,15	R$244,16
54940 - ALCIDES TEIXEIRA PEGO	IPTU	31/12/2022	R$184,52	R$39,67	R$3,97	R$14,15	R$242,31
54940 - ALCIDES TEIXEIRA PEGO	IPTU	31/12/2022	R$184,52	R$37,61	R$3,97	R$14,15	R$240,25
54940 - ALCIDES TEIXEIRA PEGO	IPTU	31/12/2022	R$184,52	R$35,50	R$3,97	R$14,15	R$238,14
54940 - ALCIDES TEIXEIRA PEGO	IPTU	31/12/2022	R$184,52	R$32,65	R$3,97	R$14,15	R$235,29

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
54953 - AUDA DA SILVA DIAS	IPTU	31/12/2023	R$1.569,17	R$184,75	R$31,94	R$28,06	R$1.813,92
54959 - ANDERSON ROBERTO MANFROI	IPTU	31/12/2023	R$1.117,38	R$131,55	R$22,75	R$19,98	R$1.291,66
54959 - ANDERSON ROBERTO MANFROI	IPTU	31/12/2023	R$286,09	R$33,68	R$5,82	R$5,12	R$330,71
55018 - MARCELO JERONIMO DOS SANTOS	IPTU	31/12/2021	R$354,87	R$155,61	R$8,65	R$77,38	R$596,51
55018 - MARCELO JERONIMO DOS SANTOS	IPTU	31/12/2022	R$63,79	R$15,13	R$1,37	R$4,89	R$85,18
55018 - MARCELO JERONIMO DOS SANTOS	IPTU	31/12/2023	R$402,94	R$47,44	R$8,20	R$7,21	R$465,79
55018 - MARCELO JERONIMO DOS SANTOS	IPTU	31/12/2022	R$63,80	R$14,36	R$1,37	R$4,89	R$84,42
55018 - MARCELO JERONIMO DOS SANTOS	IPTU	31/12/2022	R$63,80	R$13,72	R$1,37	R$4,89	R$83,78
55018 - MARCELO JERONIMO DOS SANTOS	IPTU	31/12/2022	R$63,80	R$13,01	R$1,37	R$4,89	R$83,07
55018 - MARCELO JERONIMO DOS SANTOS	IPTU	31/12/2022	R$63,80	R$12,27	R$1,37	R$4,89	R$82,33
55018 - MARCELO JERONIMO DOS SANTOS	IPTU	31/12/2022	R$63,80	R$11,29	R$1,37	R$4,89	R$81,35
55019 - IRACEMA FONSECA DE GOUVEIA	IPTU	31/12/2023	R$334,29	R$39,36	R$6,81	R$5,98	R$386,44
55019 - IRACEMA FONSECA DE GOUVEIA	IPTU	31/12/2022	R$52,95	R$12,56	R$1,14	R$4,06	R$70,71
55019 - IRACEMA FONSECA DE GOUVEIA	IPTU	31/12/2022	R$52,92	R$11,91	R$1,14	R$4,06	R$70,03
55019 - IRACEMA FONSECA DE GOUVEIA	IPTU	31/12/2022	R$52,92	R$11,38	R$1,14	R$4,06	R$69,50
55019 - IRACEMA FONSECA DE GOUVEIA	IPTU	31/12/2022	R$52,92	R$10,79	R$1,14	R$4,06	R$68,91
55019 - IRACEMA FONSECA DE GOUVEIA	IPTU	31/12/2022	R$52,92	R$10,18	R$1,14	R$4,06	R$68,30
55019 - IRACEMA FONSECA DE GOUVEIA	IPTU	31/12/2021	R$38,79	R$15,04	R$0,95	R$8,46	R$63,24
55019 - IRACEMA FONSECA DE GOUVEIA	IPTU	31/12/2022	R$52,92	R$9,36	R$1,14	R$4,06	R$67,48
55019 - IRACEMA FONSECA DE GOUVEIA	IPTU	31/12/2021	R$38,79	R$14,57	R$0,95	R$8,46	R$62,77
55019 - IRACEMA FONSECA DE GOUVEIA	IPTU	31/12/2021	R$38,79	R$14,06	R$0,95	R$8,46	R$62,26
55019 - IRACEMA FONSECA DE GOUVEIA	IPTU	31/12/2021	R$38,79	R$13,58	R$0,95	R$8,46	R$61,78
55037 - JAQUES ROBERTO DE MELLO	IPTU	31/12/2021	R$1.851,33	R$811,80	R$45,10	R$403,67	R$3.111,90
55052 - MARIA DEIDIANE OLIVEIRA DA SILVA	IPTU	31/12/2023	R$265,75	R$31,29	R$5,41	R$4,75	R$307,20
55055 - RAFAEL CONCEICAO DO NASCIMENTO	IPTU	31/12/2022	R$41,56	R$9,86	R$0,90	R$3,19	R$55,51
55055 - RAFAEL CONCEICAO DO NASCIMENTO	IPTU	31/12/2023	R$262,32	R$30,88	R$5,34	R$4,69	R$303,23
55055 - RAFAEL CONCEICAO DO NASCIMENTO	IPTU	31/12/2022	R$41,53	R$9,34	R$0,89	R$3,18	R$54,94
55055 - RAFAEL CONCEICAO DO NASCIMENTO	IPTU	31/12/2022	R$41,53	R$8,93	R$0,89	R$3,18	R$54,53
55055 - RAFAEL CONCEICAO DO NASCIMENTO	IPTU	31/12/2022	R$41,53	R$8,47	R$0,89	R$3,18	R$54,07
55055 - RAFAEL CONCEICAO DO NASCIMENTO	IPTU	31/12/2022	R$41,53	R$7,99	R$0,89	R$3,18	R$53,59
55055 - RAFAEL CONCEICAO DO NASCIMENTO	IPTU	31/12/2022	R$41,53	R$7,35	R$0,89	R$3,18	R$52,95
55061 - JULIO CESAR GIONGO	IPTU	31/12/2021	R$376,69	R$165,18	R$9,18	R$82,14	R$633,19
55061 - JULIO CESAR GIONGO	IPTU	31/12/2023	R$319,38	R$37,60	R$6,50	R$5,71	R$369,19
55065 - MARCIO RICKLEY ARAUJO DAMASCENO E RENATA BEZERRA PINHEIRO	IPTU	31/12/2023	R$455,12	R$53,58	R$9,27	R$8,14	R$526,11

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
55074 - RAFAEL ARAUJO RIBEIRO	IPTU	31/12/2021	R$333,76	R$146,35	R$8,13	R$72,77	R$561,01
55074 - RAFAEL ARAUJO RIBEIRO	IPTU	31/12/2022	R$44,92	R$10,66	R$0,97	R$3,44	R$59,99
55074 - RAFAEL ARAUJO RIBEIRO	IPTU	31/12/2023	R$283,54	R$33,38	R$5,77	R$5,07	R$327,76
55074 - RAFAEL ARAUJO RIBEIRO	IPTU	31/12/2022	R$44,89	R$10,10	R$0,97	R$3,44	R$59,40
55074 - RAFAEL ARAUJO RIBEIRO	IPTU	31/12/2022	R$44,89	R$9,65	R$0,97	R$3,44	R$58,95
55074 - RAFAEL ARAUJO RIBEIRO	IPTU	31/12/2022	R$44,89	R$9,15	R$0,97	R$3,44	R$58,45
55074 - RAFAEL ARAUJO RIBEIRO	IPTU	31/12/2022	R$44,89	R$8,63	R$0,97	R$3,44	R$57,93
55074 - RAFAEL ARAUJO RIBEIRO	IPTU	31/12/2022	R$44,89	R$7,94	R$0,97	R$3,44	R$57,24
55076 - JULIANO SCHWARTZ	IPTU	31/12/2023	R$425,71	R$50,12	R$8,67	R$7,61	R$492,11
55076 - JULIANO SCHWARTZ	IPTU	31/12/2022	R$67,42	R$15,99	R$1,45	R$5,17	R$90,03
55076 - JULIANO SCHWARTZ	IPTU	31/12/2022	R$67,40	R$15,17	R$1,45	R$5,17	R$89,19
55076 - JULIANO SCHWARTZ	IPTU	31/12/2022	R$67,40	R$14,49	R$1,45	R$5,17	R$88,51
55076 - JULIANO SCHWARTZ	IPTU	31/12/2022	R$67,40	R$13,74	R$1,45	R$5,17	R$87,76
55076 - JULIANO SCHWARTZ	IPTU	31/12/2022	R$67,40	R$12,97	R$1,45	R$5,17	R$86,99
55076 - JULIANO SCHWARTZ	IPTU	31/12/2022	R$67,40	R$11,93	R$1,45	R$5,17	R$85,95
55096 - GERALDO JOSE DE ALMEIDA	IPTU	31/12/2023	R$609,93	R$71,81	R$12,42	R$10,91	R$705,07
55103 - LEONY LIMA DA SILVA	IPTU	31/12/2021	R$549,82	R$241,10	R$13,39	R$119,89	R$924,20
55103 - LEONY LIMA DA SILVA	IPTU	31/12/2023	R$482,87	R$56,85	R$9,83	R$8,64	R$558,19
55103 - LEONY LIMA DA SILVA	IPTU	31/12/2022	R$76,45	R$18,14	R$1,65	R$5,86	R$102,10
55103 - LEONY LIMA DA SILVA	IPTU	31/12/2022	R$76,45	R$17,20	R$1,65	R$5,86	R$101,16
55103 - LEONY LIMA DA SILVA	IPTU	31/12/2022	R$76,45	R$16,43	R$1,65	R$5,86	R$100,39
55103 - LEONY LIMA DA SILVA	IPTU	31/12/2022	R$76,45	R$15,58	R$1,65	R$5,86	R$99,54
55103 - LEONY LIMA DA SILVA	IPTU	31/12/2022	R$76,45	R$14,71	R$1,65	R$5,86	R$98,67
55103 - LEONY LIMA DA SILVA	IPTU	31/12/2022	R$76,45	R$13,53	R$1,65	R$5,86	R$97,49
55109 - ROSIANE CRISTINA SILVA DOS SANTOS E HILTON JOSE DOS SANTOS	IPTU	31/12/2022	R$62,32	R$14,78	R$1,34	R$4,78	R$83,22
55109 - ROSIANE CRISTINA SILVA DOS SANTOS E HILTON JOSE DOS SANTOS	IPTU	31/12/2023	R$393,47	R$46,33	R$8,01	R$7,04	R$454,85
55109 - ROSIANE CRISTINA SILVA DOS SANTOS E HILTON JOSE DOS SANTOS	IPTU	31/12/2022	R$62,30	R$14,02	R$1,34	R$4,78	R$82,44
55109 - ROSIANE CRISTINA SILVA DOS SANTOS E HILTON JOSE DOS SANTOS	IPTU	31/12/2022	R$62,30	R$13,39	R$1,34	R$4,78	R$81,81
55109 - ROSIANE CRISTINA SILVA DOS SANTOS E HILTON JOSE DOS SANTOS	IPTU	31/12/2022	R$62,30	R$12,70	R$1,34	R$4,78	R$81,12
55109 - ROSIANE CRISTINA SILVA DOS SANTOS E HILTON JOSE DOS SANTOS	IPTU	31/12/2022	R$62,30	R$11,98	R$1,34	R$4,78	R$80,40
55109 - ROSIANE CRISTINA SILVA DOS SANTOS E HILTON JOSE DOS SANTOS	IPTU	31/12/2022	R$62,30	R$11,02	R$1,34	R$4,78	R$79,44
55150 - EBERTO SOUSA SILVA E PATRICIA DAMAZIO DE OLIVEIRA SILVA	IPTU	31/12/2021	R$375,76	R$164,77	R$9,15	R$81,93	R$631,61
55150 - EBERTO SOUSA SILVA E PATRICIA DAMAZIO DE OLIVEIRA SILVA	IPTU	31/12/2022	R$67,68	R$16,06	R$1,46	R$5,19	R$90,39
55150 - EBERTO SOUSA SILVA E PATRICIA DAMAZIO DE OLIVEIRA SILVA	IPTU	31/12/2022	R$67,69	R$15,23	R$1,46	R$5,19	R$89,57

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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55150 - EBERTO SOUSA SILVA E PATRICIA DAMAZIO DE OLIVEIRA SILVA	IPTU	31/12/2022	R$67,69	R$14,55	R$1,46	R$5,19	R$88,89
55150 - EBERTO SOUSA SILVA E PATRICIA DAMAZIO DE OLIVEIRA SILVA	IPTU	31/12/2022	R$67,69	R$13,80	R$1,46	R$5,19	R$88,14
55150 - EBERTO SOUSA SILVA E PATRICIA DAMAZIO DE OLIVEIRA SILVA	IPTU	31/12/2022	R$67,69	R$13,02	R$1,46	R$5,19	R$87,36
55150 - EBERTO SOUSA SILVA E PATRICIA DAMAZIO DE OLIVEIRA SILVA	IPTU	31/12/2022	R$67,69	R$11,98	R$1,46	R$5,19	R$86,32
55162 - EDMILSON SOUZA SILVA	IPTU	31/12/2023	R$596,70	R$70,25	R$12,15	R$10,67	R$689,77
55175 - ALDINAR MENDES CORREA E MARLI CATARINA CATTANI CORREA	IPTU	31/12/2023	R$486,58	R$57,29	R$9,91	R$8,70	R$562,48
55192 - FERNANDO LIZ DOS SANTOS	IPTU	31/12/2023	R$453,53	R$53,40	R$9,23	R$8,11	R$524,27
55205 - ADEMIR FLOR E ROSELI SANDER FLOR	IPTU	31/12/2022	R$52,94	R$12,56	R$1,14	R$4,06	R$70,70
55205 - ADEMIR FLOR E ROSELI SANDER FLOR	IPTU	31/12/2022	R$52,93	R$11,91	R$1,14	R$4,06	R$70,04
55205 - ADEMIR FLOR E ROSELI SANDER FLOR	IPTU	31/12/2022	R$52,93	R$11,38	R$1,14	R$4,06	R$69,51
55205 - ADEMIR FLOR E ROSELI SANDER FLOR	IPTU	31/12/2022	R$52,93	R$10,79	R$1,14	R$4,06	R$68,92
55205 - ADEMIR FLOR E ROSELI SANDER FLOR	IPTU	31/12/2022	R$52,93	R$10,18	R$1,14	R$4,06	R$68,31
55205 - ADEMIR FLOR E ROSELI SANDER FLOR	IPTU	31/12/2022	R$52,93	R$9,37	R$1,14	R$4,06	R$67,50
55221 - NEUCI TEREZINHA TACCA	IPTU	31/12/2021	R$923,97	R$381,52	R$22,51	R$201,47	R$1.529,47
55229 - BRUNO MARCHI DE SOUZA	IPTU	31/12/2023	R$296,82	R$34,95	R$6,04	R$5,31	R$343,12
55290 - ANA MARIA DE OLIVEIRA DOS SANTOS E NELSON ELIAS DOS SANTOS	IPTU	31/12/2023	R$489,52	R$57,63	R$9,97	R$8,75	R$565,87
55305 - LUCAS RENAN DE CAMPOS SILVA	IPTU	31/12/2021	R$214,55	R$94,08	R$5,23	R$46,78	R$360,64
55305 - LUCAS RENAN DE CAMPOS SILVA	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
55305 - LUCAS RENAN DE CAMPOS SILVA	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
55305 - LUCAS RENAN DE CAMPOS SILVA	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
55305 - LUCAS RENAN DE CAMPOS SILVA	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
55305 - LUCAS RENAN DE CAMPOS SILVA	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
55305 - LUCAS RENAN DE CAMPOS SILVA	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
55306 - LUIZ PEDRO LIMA DA SILVA	IPTU	31/12/2023	R$709,72	R$83,56	R$14,45	R$12,69	R$820,42
55321 - NALVA FERREIRA SANTANA	IPTU	31/12/2021	R$406,74	R$167,95	R$9,91	R$88,69	R$673,29
55321 - NALVA FERREIRA SANTANA	IPTU	31/12/2022	R$55,59	R$13,19	R$1,20	R$4,26	R$74,24
55321 - NALVA FERREIRA SANTANA	IPTU	31/12/2023	R$350,98	R$41,32	R$7,15	R$6,28	R$405,73
55321 - NALVA FERREIRA SANTANA	IPTU	31/12/2022	R$55,57	R$12,50	R$1,20	R$4,26	R$73,53
55321 - NALVA FERREIRA SANTANA	IPTU	31/12/2022	R$55,57	R$11,95	R$1,20	R$4,26	R$72,98
55321 - NALVA FERREIRA SANTANA	IPTU	31/12/2022	R$55,57	R$11,33	R$1,20	R$4,26	R$72,36
55321 - NALVA FERREIRA SANTANA	IPTU	31/12/2022	R$55,57	R$10,69	R$1,20	R$4,26	R$71,72
55321 - NALVA FERREIRA SANTANA	IPTU	31/12/2022	R$55,57	R$9,83	R$1,20	R$4,26	R$70,86
55371 - CATIA LUCIANA TRENTIN	IPTU	31/12/2023	R$201,91	R$23,77	R$4,11	R$3,61	R$233,40
55373 - ARI ARIENTI	IPTU	31/12/2023	R$981,69	R$115,58	R$19,99	R$17,56	R$1.134,82

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55373 - ARI ARIENTI	IPTU	31/12/2022	R$155,44	R$36,87	R$3,35	R$11,92	R$207,58
55373 - ARI ARIENTI	IPTU	31/12/2022	R$155,43	R$34,98	R$3,35	R$11,92	R$205,68
55373 - ARI ARIENTI	IPTU	31/12/2022	R$155,43	R$33,41	R$3,35	R$11,92	R$204,11
55373 - ARI ARIENTI	IPTU	31/12/2022	R$155,43	R$31,68	R$3,35	R$11,92	R$202,38
55373 - ARI ARIENTI	IPTU	31/12/2022	R$155,43	R$29,90	R$3,35	R$11,92	R$200,60
55373 - ARI ARIENTI	IPTU	31/12/2022	R$155,43	R$27,50	R$3,35	R$11,92	R$198,20
55393 - EDEMAR DAL BERTO	IPTU	31/12/2022	R$316,56	R$75,10	R$6,82	R$24,28	R$422,76
55393 - EDEMAR DAL BERTO	IPTU	31/12/2022	R$316,54	R$71,23	R$6,82	R$24,27	R$418,86
55393 - EDEMAR DAL BERTO	IPTU	31/12/2022	R$316,54	R$68,05	R$6,82	R$24,27	R$415,68
55393 - EDEMAR DAL BERTO	IPTU	31/12/2022	R$316,54	R$64,53	R$6,82	R$24,27	R$412,16
55393 - EDEMAR DAL BERTO	IPTU	31/12/2022	R$316,54	R$60,89	R$6,82	R$24,27	R$408,52
55393 - EDEMAR DAL BERTO	IPTU	31/12/2022	R$316,54	R$56,01	R$6,82	R$24,27	R$403,64
55466 - RICARDO PEGORARO	IPTU	31/12/2022	R$320,04	R$75,92	R$6,89	R$24,54	R$427,39
55466 - RICARDO PEGORARO	IPTU	31/12/2022	R$320,03	R$72,02	R$6,89	R$24,54	R$423,48
55466 - RICARDO PEGORARO	IPTU	31/12/2022	R$320,03	R$68,80	R$6,89	R$24,54	R$420,26
55466 - RICARDO PEGORARO	IPTU	31/12/2022	R$320,03	R$65,24	R$6,89	R$24,54	R$416,70
55466 - RICARDO PEGORARO	IPTU	31/12/2022	R$320,03	R$61,56	R$6,89	R$24,54	R$413,02
55466 - RICARDO PEGORARO	IPTU	31/12/2022	R$320,03	R$56,62	R$6,89	R$24,54	R$408,08
55479 - JULIANA DE OLIVEIRA ALVES E AILTON HIGINO DA SILVA SANTOS	IPTU	31/12/2021	R$305,88	R$134,13	R$7,45	R$66,70	R$514,16
55479 - JULIANA DE OLIVEIRA ALVES E AILTON HIGINO DA SILVA SANTOS	IPTU	31/12/2022	R$51,96	R$12,33	R$1,12	R$3,98	R$69,39
55479 - JULIANA DE OLIVEIRA ALVES E AILTON HIGINO DA SILVA SANTOS	IPTU	31/12/2023	R$328,02	R$38,62	R$6,68	R$5,87	R$379,19
55479 - JULIANA DE OLIVEIRA ALVES E AILTON HIGINO DA SILVA SANTOS	IPTU	31/12/2022	R$51,94	R$11,69	R$1,12	R$3,98	R$68,73
55479 - JULIANA DE OLIVEIRA ALVES E AILTON HIGINO DA SILVA SANTOS	IPTU	31/12/2022	R$51,94	R$11,17	R$1,12	R$3,98	R$68,21
55479 - JULIANA DE OLIVEIRA ALVES E AILTON HIGINO DA SILVA SANTOS	IPTU	31/12/2022	R$51,94	R$10,59	R$1,12	R$3,98	R$67,63
55479 - JULIANA DE OLIVEIRA ALVES E AILTON HIGINO DA SILVA SANTOS	IPTU	31/12/2022	R$51,94	R$9,99	R$1,12	R$3,98	R$67,03
55479 - JULIANA DE OLIVEIRA ALVES E AILTON HIGINO DA SILVA SANTOS	IPTU	31/12/2022	R$51,94	R$9,19	R$1,12	R$3,98	R$66,23
55482 - CANISIO BRESSLER E SUELI EPIFANIO BRESSLER	IPTU	31/12/2022	R$40,54	R$9,62	R$0,87	R$3,11	R$54,14
55482 - CANISIO BRESSLER E SUELI EPIFANIO BRESSLER	IPTU	31/12/2022	R$40,53	R$9,12	R$0,87	R$3,11	R$53,63
55482 - CANISIO BRESSLER E SUELI EPIFANIO BRESSLER	IPTU	31/12/2022	R$40,53	R$8,71	R$0,87	R$3,11	R$53,22
55482 - CANISIO BRESSLER E SUELI EPIFANIO BRESSLER	IPTU	31/12/2022	R$40,53	R$8,26	R$0,87	R$3,11	R$52,77
55482 - CANISIO BRESSLER E SUELI EPIFANIO BRESSLER	IPTU	31/12/2022	R$40,53	R$7,80	R$0,87	R$3,11	R$52,31
55482 - CANISIO BRESSLER E SUELI EPIFANIO BRESSLER	IPTU	31/12/2022	R$40,53	R$7,17	R$0,87	R$3,11	R$51,68
55491 - MOISES ANDRADE DE LIMA	IPTU	31/12/2022	R$581,90	R$138,04	R$12,53	R$44,62	R$777,09
55491 - MOISES ANDRADE DE LIMA	IPTU	31/12/2023	R$3.675,00	R$432,68	R$74,81	R$65,72	R$4.248,21

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
55491 - MOISES ANDRADE DE LIMA	IPTU	31/12/2022	R$581,87	R$130,94	R$12,53	R$44,62	R$769,96
55491 - MOISES ANDRADE DE LIMA	IPTU	31/12/2022	R$581,87	R$125,09	R$12,53	R$44,62	R$764,11
55491 - MOISES ANDRADE DE LIMA	IPTU	31/12/2022	R$581,87	R$118,62	R$12,53	R$44,62	R$757,64
55491 - MOISES ANDRADE DE LIMA	IPTU	31/12/2022	R$581,87	R$111,93	R$12,53	R$44,62	R$750,95
55491 - MOISES ANDRADE DE LIMA	IPTU	31/12/2022	R$581,87	R$102,95	R$12,53	R$44,62	R$741,97
55523 - CLAUDIA MARCIA NAZARIO DE FIGUEIREDO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
55538 - MARCIO CAVALLI	IPTU	31/12/2023	R$1.764,03	R$207,69	R$35,91	R$31,55	R$2.039,18
55541 - MARCELO ANTONIO ALVES CASSIMIRO	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
55541 - MARCELO ANTONIO ALVES CASSIMIRO	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
55541 - MARCELO ANTONIO ALVES CASSIMIRO	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
55541 - MARCELO ANTONIO ALVES CASSIMIRO	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
55541 - MARCELO ANTONIO ALVES CASSIMIRO	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
55541 - MARCELO ANTONIO ALVES CASSIMIRO	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
55541 - MARCELO ANTONIO ALVES CASSIMIRO	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
55585 - LEIDIANA PEREIRA DOS SANTOS	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
55585 - LEIDIANA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
55585 - LEIDIANA PEREIRA DOS SANTOS	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
55585 - LEIDIANA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
55585 - LEIDIANA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
55585 - LEIDIANA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
55585 - LEIDIANA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
55585 - LEIDIANA PEREIRA DOS SANTOS	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
55592 - ROSE SANTIAGO DA SILVA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
55592 - ROSE SANTIAGO DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
55592 - ROSE SANTIAGO DA SILVA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
55592 - ROSE SANTIAGO DA SILVA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
55592 - ROSE SANTIAGO DA SILVA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
55592 - ROSE SANTIAGO DA SILVA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
55592 - ROSE SANTIAGO DA SILVA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
55592 - ROSE SANTIAGO DA SILVA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
55614 - APARECIDA ELIZANGELA CESAR	IPTU	31/12/2021	R$312,95	R$137,23	R$7,62	R$68,24	R$526,04
55614 - APARECIDA ELIZANGELA CESAR	IPTU	31/12/2022	R$56,88	R$13,49	R$1,22	R$4,36	R$75,95
55614 - APARECIDA ELIZANGELA CESAR	IPTU	31/12/2023	R$359,35	R$42,31	R$7,32	R$6,43	R$415,41
55614 - APARECIDA ELIZANGELA CESAR	IPTU	31/12/2022	R$56,90	R$12,80	R$1,23	R$4,36	R$75,29

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
55614 - APARECIDA ELIZANGELA CESAR	IPTU	31/12/2022	R$56,90	R$12,23	R$1,23	R$4,36	R$74,72
55614 - APARECIDA ELIZANGELA CESAR	IPTU	31/12/2022	R$56,90	R$11,60	R$1,23	R$4,36	R$74,09
55614 - APARECIDA ELIZANGELA CESAR	IPTU	31/12/2022	R$56,90	R$10,95	R$1,23	R$4,36	R$73,44
55614 - APARECIDA ELIZANGELA CESAR	IPTU	31/12/2022	R$56,90	R$10,07	R$1,23	R$4,36	R$72,56
55629 - FABIANA DA SILVA , AMANDA ZANARDI E ANDRESSA ZANARDI	IPTU	31/12/2023	R$5.666,82	R$667,18	R$115,36	R$101,34	R$6.550,70
55644 - FERNANDO JOSE MARTELLI E ROZANE TOSETTO MARTELLI	IPTU	31/12/2023	R$353,43	R$41,61	R$7,20	R$6,32	R$408,56
55644 - FERNANDO JOSE MARTELLI E ROZANE TOSETTO MARTELLI	IPTU	31/12/2022	R$55,97	R$13,28	R$1,21	R$4,29	R$74,75
55644 - FERNANDO JOSE MARTELLI E ROZANE TOSETTO MARTELLI	IPTU	31/12/2022	R$55,96	R$12,59	R$1,21	R$4,29	R$74,05
55644 - FERNANDO JOSE MARTELLI E ROZANE TOSETTO MARTELLI	IPTU	31/12/2022	R$55,96	R$12,03	R$1,21	R$4,29	R$73,49
55644 - FERNANDO JOSE MARTELLI E ROZANE TOSETTO MARTELLI	IPTU	31/12/2022	R$55,96	R$11,41	R$1,21	R$4,29	R$72,87
55644 - FERNANDO JOSE MARTELLI E ROZANE TOSETTO MARTELLI	IPTU	31/12/2022	R$55,96	R$10,76	R$1,21	R$4,29	R$72,22
55644 - FERNANDO JOSE MARTELLI E ROZANE TOSETTO MARTELLI	IPTU	31/12/2022	R$55,96	R$9,90	R$1,21	R$4,29	R$71,36
55647 - LEA MARTINS DOS SANTOS ROSA	IPTU	31/12/2021	R$519,17	R$227,65	R$12,65	R$113,20	R$872,67
55647 - LEA MARTINS DOS SANTOS ROSA	IPTU	31/12/2022	R$94,77	R$22,48	R$2,04	R$7,27	R$126,56
55647 - LEA MARTINS DOS SANTOS ROSA	IPTU	31/12/2023	R$598,65	R$70,48	R$12,19	R$10,71	R$692,03
55647 - LEA MARTINS DOS SANTOS ROSA	IPTU	31/12/2022	R$94,79	R$21,33	R$2,04	R$7,27	R$125,43
55647 - LEA MARTINS DOS SANTOS ROSA	IPTU	31/12/2022	R$94,79	R$20,38	R$2,04	R$7,27	R$124,48
55647 - LEA MARTINS DOS SANTOS ROSA	IPTU	31/12/2022	R$94,79	R$19,32	R$2,04	R$7,27	R$123,42
55647 - LEA MARTINS DOS SANTOS ROSA	IPTU	31/12/2022	R$94,79	R$18,23	R$2,04	R$7,27	R$122,33
55647 - LEA MARTINS DOS SANTOS ROSA	IPTU	31/12/2022	R$94,79	R$16,77	R$2,04	R$7,27	R$120,87
55656 - JOSE CLAUDIO DE MORAIS	IPTU	31/12/2023	R$196,88	R$23,18	R$4,01	R$3,52	R$227,59
55658 - (ESPÓLIO) ESPÓLIO DE SUELI DE SOUZA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
55658 - (ESPÓLIO) ESPÓLIO DE SUELI DE SOUZA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
55658 - (ESPÓLIO) ESPÓLIO DE SUELI DE SOUZA	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
55658 - (ESPÓLIO) ESPÓLIO DE SUELI DE SOUZA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
55658 - (ESPÓLIO) ESPÓLIO DE SUELI DE SOUZA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
55658 - (ESPÓLIO) ESPÓLIO DE SUELI DE SOUZA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
55658 - (ESPÓLIO) ESPÓLIO DE SUELI DE SOUZA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
55658 - (ESPÓLIO) ESPÓLIO DE SUELI DE SOUZA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
55661 - BRUNA FABIANA DA LUZ BORGES	IPTU	31/12/2021	R$223,01	R$97,79	R$5,43	R$48,63	R$374,86
55661 - BRUNA FABIANA DA LUZ BORGES	IPTU	31/12/2023	R$240,90	R$28,36	R$4,90	R$4,31	R$278,47
55661 - BRUNA FABIANA DA LUZ BORGES	IPTU	31/12/2022	R$40,17	R$9,53	R$0,87	R$3,08	R$53,65
55661 - BRUNA FABIANA DA LUZ BORGES	IPTU	31/12/2022	R$40,14	R$9,03	R$0,86	R$3,08	R$53,11
55661 - BRUNA FABIANA DA LUZ BORGES	IPTU	31/12/2022	R$40,14	R$8,63	R$0,86	R$3,08	R$52,71

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
55661 - BRUNA FABIANA DA LUZ BORGES	IPTU	31/12/2022	R$40,14	R$8,18	R$0,86	R$3,08	R$52,26
55661 - BRUNA FABIANA DA LUZ BORGES	IPTU	31/12/2022	R$40,14	R$7,72	R$0,86	R$3,08	R$51,80
55661 - BRUNA FABIANA DA LUZ BORGES	IPTU	31/12/2022	R$40,14	R$7,10	R$0,86	R$3,08	R$51,18
55663 - EDIANE MARIA DA SILVA	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
55663 - EDIANE MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
55663 - EDIANE MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
55663 - EDIANE MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
55663 - EDIANE MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
55663 - EDIANE MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
55663 - EDIANE MARIA DA SILVA	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
55664 - SIMONE LISBOA DA SILVA	IPTU	31/12/2023	R$213,44	R$25,13	R$4,35	R$3,82	R$246,74
55665 - LUCIETE ANA DE OLIVEIRA	IPTU	31/12/2023	R$385,35	R$45,37	R$7,84	R$6,89	R$445,45
55665 - LUCIETE ANA DE OLIVEIRA	IPTU	31/12/2022	R$61,03	R$14,48	R$1,31	R$4,68	R$81,50
55665 - LUCIETE ANA DE OLIVEIRA	IPTU	31/12/2022	R$61,02	R$13,73	R$1,31	R$4,68	R$80,74
55665 - LUCIETE ANA DE OLIVEIRA	IPTU	31/12/2022	R$61,02	R$13,12	R$1,31	R$4,68	R$80,13
55665 - LUCIETE ANA DE OLIVEIRA	IPTU	31/12/2022	R$61,02	R$12,44	R$1,31	R$4,68	R$79,45
55665 - LUCIETE ANA DE OLIVEIRA	IPTU	31/12/2022	R$61,02	R$11,74	R$1,31	R$4,68	R$78,75
55665 - LUCIETE ANA DE OLIVEIRA	IPTU	31/12/2022	R$61,02	R$10,80	R$1,31	R$4,68	R$77,81
55667 - MARILENE ALELUIA DA LUZ	IPTU	31/12/2023	R$305,22	R$35,94	R$6,21	R$5,46	R$352,83
55668 - DAINE ALEXANDRINA DO NASCIMENTO	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
55668 - DAINE ALEXANDRINA DO NASCIMENTO	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
55668 - DAINE ALEXANDRINA DO NASCIMENTO	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
55668 - DAINE ALEXANDRINA DO NASCIMENTO	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
55668 - DAINE ALEXANDRINA DO NASCIMENTO	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
55668 - DAINE ALEXANDRINA DO NASCIMENTO	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
55668 - DAINE ALEXANDRINA DO NASCIMENTO	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
55668 - DAINE ALEXANDRINA DO NASCIMENTO	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
55669 - MARIA DO SOCORRO ALVES DOS SANTOS GOMES	IPTU	31/12/2021	R$395,62	R$163,36	R$9,64	R$86,26	R$654,88
55669 - MARIA DO SOCORRO ALVES DOS SANTOS GOMES	IPTU	31/12/2023	R$433,81	R$51,07	R$8,83	R$7,76	R$501,47
55669 - MARIA DO SOCORRO ALVES DOS SANTOS GOMES	IPTU	31/12/2022	R$68,67	R$16,29	R$1,48	R$5,27	R$91,71
55669 - MARIA DO SOCORRO ALVES DOS SANTOS GOMES	IPTU	31/12/2022	R$68,68	R$15,46	R$1,48	R$5,27	R$90,89
55669 - MARIA DO SOCORRO ALVES DOS SANTOS GOMES	IPTU	31/12/2022	R$68,68	R$14,77	R$1,48	R$5,27	R$90,20
55669 - MARIA DO SOCORRO ALVES DOS SANTOS GOMES	IPTU	31/12/2022	R$68,68	R$14,00	R$1,48	R$5,27	R$89,43
55669 - MARIA DO SOCORRO ALVES DOS SANTOS GOMES	IPTU	31/12/2022	R$68,68	R$13,21	R$1,48	R$5,27	R$88,64

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55669 - MARIA DO SOCORRO ALVES DOS SANTOS GOMES	IPTU	31/12/2022	R$68,68	R$12,15	R$1,48	R$5,27	R$87,58
55671 - CLEILDE MIRANDA DOS SANTOS	IPTU	31/12/2021	R$198,64	R$87,10	R$4,84	R$43,31	R$333,89
55671 - CLEILDE MIRANDA DOS SANTOS	IPTU	31/12/2022	R$28,45	R$6,75	R$0,61	R$2,18	R$37,99
55671 - CLEILDE MIRANDA DOS SANTOS	IPTU	31/12/2023	R$179,68	R$21,15	R$3,66	R$3,21	R$207,70
55671 - CLEILDE MIRANDA DOS SANTOS	IPTU	31/12/2022	R$28,46	R$6,40	R$0,61	R$2,18	R$37,65
55671 - CLEILDE MIRANDA DOS SANTOS	IPTU	31/12/2022	R$28,46	R$6,12	R$0,61	R$2,18	R$37,37
55671 - CLEILDE MIRANDA DOS SANTOS	IPTU	31/12/2022	R$28,46	R$5,80	R$0,61	R$2,18	R$37,05
55671 - CLEILDE MIRANDA DOS SANTOS	IPTU	31/12/2022	R$28,46	R$5,47	R$0,61	R$2,18	R$36,72
55671 - CLEILDE MIRANDA DOS SANTOS	IPTU	31/12/2022	R$28,46	R$5,04	R$0,61	R$2,18	R$36,29
55673 - MARCIA FERREIRA DUFFECK	IPTU	31/12/2021	R$218,38	R$95,76	R$5,32	R$47,62	R$367,08
55673 - MARCIA FERREIRA DUFFECK	IPTU	31/12/2023	R$235,70	R$27,75	R$4,80	R$4,22	R$272,47
55673 - MARCIA FERREIRA DUFFECK	IPTU	31/12/2022	R$37,33	R$8,86	R$0,80	R$2,86	R$49,85
55673 - MARCIA FERREIRA DUFFECK	IPTU	31/12/2022	R$37,32	R$8,40	R$0,80	R$2,86	R$49,38
55673 - MARCIA FERREIRA DUFFECK	IPTU	31/12/2022	R$37,32	R$8,02	R$0,80	R$2,86	R$49,00
55673 - MARCIA FERREIRA DUFFECK	IPTU	31/12/2022	R$37,32	R$7,61	R$0,80	R$2,86	R$48,59
55673 - MARCIA FERREIRA DUFFECK	IPTU	31/12/2022	R$37,32	R$7,18	R$0,80	R$2,86	R$48,16
55673 - MARCIA FERREIRA DUFFECK	IPTU	31/12/2022	R$37,32	R$6,60	R$0,80	R$2,86	R$47,58
55676 - FABRICIO OLDERICO SCARABELATTO	IPTU	31/12/2023	R$238,86	R$28,12	R$4,86	R$4,27	R$276,11
55681 - CLARICE GUTIERREZ DE SOUZA	IPTU	31/12/2023	R$574,17	R$67,60	R$11,69	R$10,27	R$663,73
55681 - CLARICE GUTIERREZ DE SOUZA	IPTU	31/12/2022	R$90,91	R$21,57	R$1,96	R$6,97	R$121,41
55681 - CLARICE GUTIERREZ DE SOUZA	IPTU	31/12/2022	R$90,91	R$20,46	R$1,96	R$6,97	R$120,30
55681 - CLARICE GUTIERREZ DE SOUZA	IPTU	31/12/2022	R$90,91	R$19,54	R$1,96	R$6,97	R$119,38
55681 - CLARICE GUTIERREZ DE SOUZA	IPTU	31/12/2022	R$90,91	R$18,53	R$1,96	R$6,97	R$118,37
55681 - CLARICE GUTIERREZ DE SOUZA	IPTU	31/12/2022	R$90,91	R$17,49	R$1,96	R$6,97	R$117,33
55681 - CLARICE GUTIERREZ DE SOUZA	IPTU	31/12/2022	R$90,91	R$16,08	R$1,96	R$6,97	R$115,92
55701 - EZIDIO INACIO DE OLIVEIRA E ROSINEIDE SANCHAS BRANDÃO DE OLI	IPTU	31/12/2023	R$414,47	R$48,80	R$8,44	R$7,41	R$479,12
55703 - FABIO DE ALMEIDA	IPTU	31/12/2023	R$399,31	R$47,01	R$8,13	R$7,14	R$461,59
55703 - FABIO DE ALMEIDA	IPTU	31/12/2022	R$63,25	R$15,00	R$1,36	R$4,85	R$84,46
55703 - FABIO DE ALMEIDA	IPTU	31/12/2022	R$63,22	R$14,23	R$1,36	R$4,85	R$83,66
55703 - FABIO DE ALMEIDA	IPTU	31/12/2022	R$63,22	R$13,59	R$1,36	R$4,85	R$83,02
55703 - FABIO DE ALMEIDA	IPTU	31/12/2022	R$63,22	R$12,89	R$1,36	R$4,85	R$82,32
55703 - FABIO DE ALMEIDA	IPTU	31/12/2022	R$63,22	R$12,16	R$1,36	R$4,85	R$81,59
55703 - FABIO DE ALMEIDA	IPTU	31/12/2022	R$63,22	R$11,19	R$1,36	R$4,85	R$80,62
55735 - PATRICIA DAL FORNO YOUNG	IPTU	31/12/2021	R$589,60	R$258,54	R$14,36	R$128,56	R$991,06

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
55735 - PATRICIA DAL FORNO YOUNG	IPTU	31/12/2022	R$81,66	R$19,37	R$1,76	R$6,26	R$109,05
55735 - PATRICIA DAL FORNO YOUNG	IPTU	31/12/2023	R$515,60	R$60,70	R$10,50	R$9,22	R$596,02
55735 - PATRICIA DAL FORNO YOUNG	IPTU	31/12/2022	R$81,64	R$18,37	R$1,76	R$6,26	R$108,03
55735 - PATRICIA DAL FORNO YOUNG	IPTU	31/12/2022	R$81,64	R$17,55	R$1,76	R$6,26	R$107,21
55735 - PATRICIA DAL FORNO YOUNG	IPTU	31/12/2022	R$81,64	R$16,64	R$1,76	R$6,26	R$106,30
55735 - PATRICIA DAL FORNO YOUNG	IPTU	31/12/2022	R$81,64	R$15,70	R$1,76	R$6,26	R$105,36
55735 - PATRICIA DAL FORNO YOUNG	IPTU	31/12/2022	R$81,64	R$14,44	R$1,76	R$6,26	R$104,10
55738 - MARIA DO AMPARO NETO	IPTU	31/12/2021	R$365,11	R$160,10	R$8,89	R$79,61	R$613,71
55738 - MARIA DO AMPARO NETO	IPTU	31/12/2022	R$66,29	R$15,73	R$1,43	R$5,08	R$88,53
55738 - MARIA DO AMPARO NETO	IPTU	31/12/2022	R$66,26	R$14,91	R$1,43	R$5,08	R$87,68
55738 - MARIA DO AMPARO NETO	IPTU	31/12/2022	R$66,26	R$14,24	R$1,43	R$5,08	R$87,01
55738 - MARIA DO AMPARO NETO	IPTU	31/12/2022	R$66,26	R$13,51	R$1,43	R$5,08	R$86,28
55738 - MARIA DO AMPARO NETO	IPTU	31/12/2022	R$66,26	R$12,75	R$1,43	R$5,08	R$85,52
55738 - MARIA DO AMPARO NETO	IPTU	31/12/2022	R$66,26	R$11,72	R$1,43	R$5,08	R$84,49
55815 - PAULO CESAR COLOMBO	IPTU	31/12/2023	R$247,45	R$29,13	R$5,04	R$4,43	R$286,05
55826 - WALBER DOS SANTOS REIS	IPTU	31/12/2021	R$228,92	R$100,38	R$5,58	R$49,91	R$384,79
55826 - WALBER DOS SANTOS REIS	IPTU	31/12/2023	R$247,45	R$29,13	R$5,04	R$4,43	R$286,05
55826 - WALBER DOS SANTOS REIS	IPTU	31/12/2022	R$39,21	R$9,30	R$0,84	R$3,01	R$52,36
55826 - WALBER DOS SANTOS REIS	IPTU	31/12/2022	R$39,18	R$8,82	R$0,84	R$3,00	R$51,84
55826 - WALBER DOS SANTOS REIS	IPTU	31/12/2022	R$39,18	R$8,42	R$0,84	R$3,00	R$51,44
55826 - WALBER DOS SANTOS REIS	IPTU	31/12/2022	R$39,18	R$7,99	R$0,84	R$3,00	R$51,01
55826 - WALBER DOS SANTOS REIS	IPTU	31/12/2022	R$39,18	R$7,54	R$0,84	R$3,00	R$50,56
55826 - WALBER DOS SANTOS REIS	IPTU	31/12/2022	R$39,18	R$6,93	R$0,84	R$3,00	R$49,95
55832 - IRANEIDE DA SILVA AMORIM E JOSE ROMANO SILVA AMORIM	IPTU	31/12/2022	R$51,18	R$12,14	R$1,10	R$3,92	R$68,34
55832 - IRANEIDE DA SILVA AMORIM E JOSE ROMANO SILVA AMORIM	IPTU	31/12/2022	R$51,16	R$11,51	R$1,10	R$3,92	R$67,69
55832 - IRANEIDE DA SILVA AMORIM E JOSE ROMANO SILVA AMORIM	IPTU	31/12/2022	R$51,16	R$11,00	R$1,10	R$3,92	R$67,18
55832 - IRANEIDE DA SILVA AMORIM E JOSE ROMANO SILVA AMORIM	IPTU	31/12/2022	R$169,70	R$34,59	R$3,65	R$13,01	R$220,95
55832 - IRANEIDE DA SILVA AMORIM E JOSE ROMANO SILVA AMORIM	IPTU	31/12/2022	R$51,16	R$10,43	R$1,10	R$3,92	R$66,61
55832 - IRANEIDE DA SILVA AMORIM E JOSE ROMANO SILVA AMORIM	IPTU	31/12/2022	R$169,70	R$32,64	R$3,65	R$13,01	R$219,00
55832 - IRANEIDE DA SILVA AMORIM E JOSE ROMANO SILVA AMORIM	IPTU	31/12/2022	R$51,16	R$9,84	R$1,10	R$3,92	R$66,02
55832 - IRANEIDE DA SILVA AMORIM E JOSE ROMANO SILVA AMORIM	IPTU	31/12/2022	R$169,70	R$30,03	R$3,65	R$13,01	R$216,39
55832 - IRANEIDE DA SILVA AMORIM E JOSE ROMANO SILVA AMORIM	IPTU	31/12/2022	R$51,16	R$9,05	R$1,10	R$3,92	R$65,23
55837 - THIAGO QUEIROZ DE LIMA	IPTU	31/12/2021	R$228,92	R$100,38	R$5,58	R$49,91	R$384,79
55837 - THIAGO QUEIROZ DE LIMA	IPTU	31/12/2023	R$247,45	R$29,13	R$5,04	R$4,43	R$286,05

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
55842 - PALMIRA DE BARROS DIAS SOUSA E ELISMAR CARVALHO DE SOUSA	IPTU	31/12/2023	R$247,45	R$29,13	R$5,04	R$4,43	R$286,05
55842 - PALMIRA DE BARROS DIAS SOUSA E ELISMAR CARVALHO DE SOUSA	IPTU	31/12/2022	R$39,18	R$8,42	R$0,84	R$3,00	R$51,44
55842 - PALMIRA DE BARROS DIAS SOUSA E ELISMAR CARVALHO DE SOUSA	IPTU	31/12/2022	R$39,18	R$7,99	R$0,84	R$3,00	R$51,01
55842 - PALMIRA DE BARROS DIAS SOUSA E ELISMAR CARVALHO DE SOUSA	IPTU	31/12/2022	R$39,18	R$7,54	R$0,84	R$3,00	R$50,56
55842 - PALMIRA DE BARROS DIAS SOUSA E ELISMAR CARVALHO DE SOUSA	IPTU	31/12/2022	R$39,18	R$6,93	R$0,84	R$3,00	R$49,95
55859 - VELCI ROQUE GONÇALVES ALVES	IPTU	31/12/2023	R$2.184,03	R$257,14	R$44,46	R$39,06	R$2.524,69
55862 - BENISETE SANTANA DE MORAIS	IPTU	31/12/2023	R$937,50	R$110,38	R$19,09	R$16,77	R$1.083,74
56064 - VALDETH COELHO LOPES	IPTU	31/12/2022	R$63,97	R$14,40	R$1,38	R$4,91	R$84,66
56064 - VALDETH COELHO LOPES	IPTU	31/12/2022	R$63,97	R$13,75	R$1,38	R$4,91	R$84,01
56064 - VALDETH COELHO LOPES	IPTU	31/12/2022	R$63,97	R$13,04	R$1,38	R$4,91	R$83,30
56064 - VALDETH COELHO LOPES	IPTU	31/12/2022	R$63,97	R$12,31	R$1,38	R$4,91	R$82,57
56064 - VALDETH COELHO LOPES	IPTU	31/12/2022	R$63,97	R$11,32	R$1,38	R$4,91	R$81,58
56093 - ODINEIA STATZMANN	IPTU	31/12/2023	R$3.368,75	R$396,62	R$68,58	R$60,24	R$3.894,19
56103 - LIDIO BUCHELT	IPTU	31/12/2023	R$768,33	R$90,46	R$15,64	R$13,74	R$888,17
56104 - URCINA DA SILVA MORAIS	IPTU	31/12/2023	R$2.400,24	R$282,59	R$48,86	R$42,92	R$2.774,61
56104 - URCINA DA SILVA MORAIS	IPTU	31/12/2023	R$1.959,38	R$230,69	R$39,89	R$35,04	R$2.265,00
56109 - IGOR MAMEDES DOS SANTOS E IRACI FELIZARDO	IPTU	31/12/2021	R$1.019,55	R$447,07	R$24,84	R$222,31	R$1.713,77
56109 - IGOR MAMEDES DOS SANTOS E IRACI FELIZARDO	IPTU	31/12/2022	R$185,60	R$44,03	R$4,00	R$14,23	R$247,86
56109 - IGOR MAMEDES DOS SANTOS E IRACI FELIZARDO	IPTU	31/12/2023	R$1.025,57	R$111,00	R$20,88	R$18,34	R$1.175,79
56109 - IGOR MAMEDES DOS SANTOS E IRACI FELIZARDO	IPTU	31/12/2022	R$185,58	R$41,76	R$4,00	R$14,23	R$245,57
56109 - IGOR MAMEDES DOS SANTOS E IRACI FELIZARDO	IPTU	31/12/2022	R$185,58	R$39,90	R$4,00	R$14,23	R$243,71
56109 - IGOR MAMEDES DOS SANTOS E IRACI FELIZARDO	IPTU	31/12/2022	R$185,58	R$37,83	R$4,00	R$14,23	R$241,64
56109 - IGOR MAMEDES DOS SANTOS E IRACI FELIZARDO	IPTU	31/12/2022	R$185,58	R$35,70	R$4,00	R$14,23	R$239,51
56109 - IGOR MAMEDES DOS SANTOS E IRACI FELIZARDO	IPTU	31/12/2022	R$185,58	R$32,84	R$4,00	R$14,23	R$236,65
56110 - JULIANA GRACIELI DE FARIA FERNANDES DUTRA	IPTU	31/12/2023	R$3.187,50	R$375,28	R$64,89	R$57,00	R$3.684,67
56144 - EDJANIO LOPES DA SILVA	IPTU	31/12/2023	R$705,68	R$83,08	R$14,37	R$12,62	R$815,75
56166 - ALFREDO DEBORTOLI NETO	IPTU	31/12/2021	R$28,61	R$11,43	R$0,70	R$6,24	R$46,98
56166 - ALFREDO DEBORTOLI NETO	IPTU	31/12/2021	R$28,61	R$10,37	R$0,70	R$6,24	R$45,92
56166 - ALFREDO DEBORTOLI NETO	IPTU	31/12/2021	R$28,61	R$10,01	R$0,70	R$6,24	R$45,56
56195 - MARILDETE MACIEL MELLO E SADI CORREIA DE MELLO	IPTU	31/12/2023	R$701,44	R$82,58	R$14,28	R$12,54	R$810,84
56211 - NAILTON BRASILEIRO	IPTU	31/12/2021	R$353,83	R$155,15	R$8,62	R$77,15	R$594,75
56211 - NAILTON BRASILEIRO	IPTU	31/12/2022	R$89,59	R$21,25	R$1,93	R$6,87	R$119,64
56211 - NAILTON BRASILEIRO	IPTU	31/12/2022	R$89,60	R$20,16	R$1,93	R$6,87	R$118,56
56211 - NAILTON BRASILEIRO	IPTU	31/12/2022	R$89,60	R$19,26	R$1,93	R$6,87	R$117,66

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
56211 - NAILTON BRASILEIRO	IPTU	31/12/2022	R$89,60	R$18,26	R$1,93	R$6,87	R$116,66
56211 - NAILTON BRASILEIRO	IPTU	31/12/2022	R$89,60	R$17,24	R$1,93	R$6,87	R$115,64
56211 - NAILTON BRASILEIRO	IPTU	31/12/2022	R$89,60	R$15,85	R$1,93	R$6,87	R$114,25
56218 - PAULO CEZAR PISTORI	IPTU	31/12/2021	R$1.581,18	R$652,90	R$38,52	R$344,77	R$2.617,37
56218 - PAULO CEZAR PISTORI	IPTU	31/12/2023	R$1.376,02	R$162,01	R$28,01	R$24,61	R$1.590,65
56218 - PAULO CEZAR PISTORI	IPTU	31/12/2022	R$217,87	R$51,69	R$4,69	R$16,71	R$290,96
56218 - PAULO CEZAR PISTORI	IPTU	31/12/2022	R$217,87	R$49,03	R$4,69	R$16,71	R$288,30
56218 - PAULO CEZAR PISTORI	IPTU	31/12/2022	R$217,87	R$46,84	R$4,69	R$16,71	R$286,11
56218 - PAULO CEZAR PISTORI	IPTU	31/12/2022	R$217,87	R$44,41	R$4,69	R$16,71	R$283,68
56218 - PAULO CEZAR PISTORI	IPTU	31/12/2022	R$217,87	R$41,91	R$4,69	R$16,71	R$281,18
56218 - PAULO CEZAR PISTORI	IPTU	31/12/2022	R$217,87	R$38,55	R$4,69	R$16,71	R$277,82
56244 - LILIANE MACHADO DA SILVA	IPTU	31/12/2023	R$708,39	R$83,40	R$14,42	R$12,67	R$818,88
56246 - FRANCISCO DA CONCEIÇÃO SILVA	IPTU	31/12/2023	R$336,53	R$39,62	R$6,85	R$6,02	R$389,02
56303 - GERCILENE FERREIRA CARDOSO	IPTU	31/12/2021	R$1.113,75	R$488,38	R$27,13	R$242,85	R$1.872,11
56303 - GERCILENE FERREIRA CARDOSO	IPTU	31/12/2022	R$96,21	R$22,82	R$2,07	R$7,38	R$128,48
56303 - GERCILENE FERREIRA CARDOSO	IPTU	31/12/2022	R$96,21	R$21,65	R$2,07	R$7,38	R$127,31
56303 - GERCILENE FERREIRA CARDOSO	IPTU	31/12/2022	R$96,21	R$20,68	R$2,07	R$7,38	R$126,34
56303 - GERCILENE FERREIRA CARDOSO	IPTU	31/12/2022	R$96,21	R$19,61	R$2,07	R$7,38	R$125,27
56303 - GERCILENE FERREIRA CARDOSO	IPTU	31/12/2022	R$96,21	R$18,51	R$2,07	R$7,38	R$124,17
56303 - GERCILENE FERREIRA CARDOSO	IPTU	31/12/2022	R$96,21	R$17,02	R$2,07	R$7,38	R$122,68
56325 - JEFFERSON SANTOS DA SILVA E SUZANA APARECIDA SANTANA SILVA	IPTU	31/12/2022	R$30,89	R$6,95	R$0,67	R$2,37	R$40,88
56325 - JEFFERSON SANTOS DA SILVA E SUZANA APARECIDA SANTANA SILVA	IPTU	31/12/2022	R$46,52	R$10,00	R$1,00	R$3,57	R$61,09
56325 - JEFFERSON SANTOS DA SILVA E SUZANA APARECIDA SANTANA SILVA	IPTU	31/12/2022	R$46,52	R$9,48	R$1,00	R$3,57	R$60,57
56325 - JEFFERSON SANTOS DA SILVA E SUZANA APARECIDA SANTANA SILVA	IPTU	31/12/2022	R$46,52	R$8,95	R$1,00	R$3,57	R$60,04
56325 - JEFFERSON SANTOS DA SILVA E SUZANA APARECIDA SANTANA SILVA	IPTU	31/12/2022	R$46,52	R$8,23	R$1,00	R$3,57	R$59,32
56327 - RAYSSA BAROSA MENDES E AUGUSTO WILLMS VIEIRA	IPTU	31/12/2022	R$50,50	R$11,98	R$1,09	R$3,87	R$67,44
56327 - RAYSSA BAROSA MENDES E AUGUSTO WILLMS VIEIRA	IPTU	31/12/2022	R$50,49	R$11,36	R$1,09	R$3,87	R$66,81
56327 - RAYSSA BAROSA MENDES E AUGUSTO WILLMS VIEIRA	IPTU	31/12/2022	R$50,49	R$10,85	R$1,09	R$3,87	R$66,30
56327 - RAYSSA BAROSA MENDES E AUGUSTO WILLMS VIEIRA	IPTU	31/12/2022	R$50,49	R$10,29	R$1,09	R$3,87	R$65,74
56327 - RAYSSA BAROSA MENDES E AUGUSTO WILLMS VIEIRA	IPTU	31/12/2022	R$50,49	R$9,71	R$1,09	R$3,87	R$65,16
56327 - RAYSSA BAROSA MENDES E AUGUSTO WILLMS VIEIRA	IPTU	31/12/2022	R$50,49	R$8,93	R$1,09	R$3,87	R$64,38
56342 - VALDIVINO MENDES DA SILVA	IPTU	31/12/2023	R$194,39	R$22,89	R$3,96	R$3,48	R$224,72
56345 - SERGIO ADRIANO SANTOS ROSAS	IPTU	31/12/2023	R$165,82	R$19,52	R$3,38	R$2,97	R$191,69
56348 - REGINA PRIMA PAVANI DA SILVA	IPTU	31/12/2023	R$337,04	R$39,68	R$6,86	R$6,03	R$389,61

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56349 - POLIANA FERREIRA DE ARAUJO	IPTU	31/12/2022	R$33,24	R$7,89	R$0,72	R$2,55	R$44,40
56349 - POLIANA FERREIRA DE ARAUJO	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
56349 - POLIANA FERREIRA DE ARAUJO	IPTU	31/12/2022	R$33,26	R$7,48	R$0,72	R$2,55	R$44,01
56349 - POLIANA FERREIRA DE ARAUJO	IPTU	31/12/2022	R$33,26	R$7,15	R$0,72	R$2,55	R$43,68
56349 - POLIANA FERREIRA DE ARAUJO	IPTU	31/12/2022	R$33,26	R$6,78	R$0,72	R$2,55	R$43,31
56349 - POLIANA FERREIRA DE ARAUJO	IPTU	31/12/2022	R$33,26	R$6,40	R$0,72	R$2,55	R$42,93
56349 - POLIANA FERREIRA DE ARAUJO	IPTU	31/12/2022	R$33,26	R$5,88	R$0,72	R$2,55	R$42,41
56351 - OTTON DAVI NASCIMENTO DA SILVA E ISOLDA SANTOS DA SILVA	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
56369 - FRANCISCO PAULO CARVALHO GRAUDO	IPTU	31/12/2022	R$38,98	R$9,25	R$0,84	R$2,99	R$52,06
56369 - FRANCISCO PAULO CARVALHO GRAUDO	IPTU	31/12/2023	R$246,23	R$28,99	R$5,01	R$4,40	R$284,63
56369 - FRANCISCO PAULO CARVALHO GRAUDO	IPTU	31/12/2022	R$38,99	R$8,77	R$0,84	R$2,99	R$51,59
56369 - FRANCISCO PAULO CARVALHO GRAUDO	IPTU	31/12/2022	R$38,99	R$8,38	R$0,84	R$2,99	R$51,20
56369 - FRANCISCO PAULO CARVALHO GRAUDO	IPTU	31/12/2022	R$38,99	R$7,95	R$0,84	R$2,99	R$50,77
56369 - FRANCISCO PAULO CARVALHO GRAUDO	IPTU	31/12/2022	R$38,99	R$7,50	R$0,84	R$2,99	R$50,32
56369 - FRANCISCO PAULO CARVALHO GRAUDO	IPTU	31/12/2022	R$38,99	R$6,90	R$0,84	R$2,99	R$49,72
56371 - ALESSANDRO CORREIA DA SILVA	IPTU	31/12/2021	R$195,43	R$83,08	R$4,76	R$42,61	R$325,88
56371 - ALESSANDRO CORREIA DA SILVA	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
56371 - ALESSANDRO CORREIA DA SILVA	IPTU	31/12/2022	R$33,24	R$7,89	R$0,72	R$2,55	R$44,40
56371 - ALESSANDRO CORREIA DA SILVA	IPTU	31/12/2022	R$33,26	R$7,48	R$0,72	R$2,55	R$44,01
56371 - ALESSANDRO CORREIA DA SILVA	IPTU	31/12/2022	R$33,26	R$7,15	R$0,72	R$2,55	R$43,68
56371 - ALESSANDRO CORREIA DA SILVA	IPTU	31/12/2022	R$33,26	R$6,78	R$0,72	R$2,55	R$43,31
56371 - ALESSANDRO CORREIA DA SILVA	IPTU	31/12/2022	R$33,26	R$6,40	R$0,72	R$2,55	R$42,93
56371 - ALESSANDRO CORREIA DA SILVA	IPTU	31/12/2022	R$33,26	R$5,88	R$0,72	R$2,55	R$42,41
56374 - ANA CRISTINA DA CONCEIÇAO SILVA	IPTU	31/12/2021	R$227,81	R$99,89	R$5,55	R$49,67	R$382,92
56374 - ANA CRISTINA DA CONCEIÇAO SILVA	IPTU	31/12/2022	R$38,98	R$9,25	R$0,84	R$2,99	R$52,06
56374 - ANA CRISTINA DA CONCEIÇAO SILVA	IPTU	31/12/2023	R$246,23	R$28,99	R$5,01	R$4,40	R$284,63
56374 - ANA CRISTINA DA CONCEIÇAO SILVA	IPTU	31/12/2022	R$38,99	R$8,77	R$0,84	R$2,99	R$51,59
56374 - ANA CRISTINA DA CONCEIÇAO SILVA	IPTU	31/12/2022	R$38,99	R$8,38	R$0,84	R$2,99	R$51,20
56374 - ANA CRISTINA DA CONCEIÇAO SILVA	IPTU	31/12/2022	R$38,99	R$7,95	R$0,84	R$2,99	R$50,77
56374 - ANA CRISTINA DA CONCEIÇAO SILVA	IPTU	31/12/2022	R$38,99	R$7,50	R$0,84	R$2,99	R$50,32
56374 - ANA CRISTINA DA CONCEIÇAO SILVA	IPTU	31/12/2022	R$38,99	R$6,90	R$0,84	R$2,99	R$49,72
56378 - ANTONIO DOMINGOS DOS SANTOS TORRES	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
56387 - EMANUEL JOSE MARTINELLO RONSANI	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
56389 - ELISVALDO COSTA MACHADO	IPTU	31/12/2023	R$330,12	R$38,87	R$6,72	R$5,90	R$381,61

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
56393 - EDIVAN DA SILVA LOURENCO	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
56393 - EDIVAN DA SILVA LOURENCO	IPTU	31/12/2022	R$33,24	R$7,89	R$0,72	R$2,55	R$44,40
56393 - EDIVAN DA SILVA LOURENCO	IPTU	31/12/2022	R$33,26	R$7,48	R$0,72	R$2,55	R$44,01
56393 - EDIVAN DA SILVA LOURENCO	IPTU	31/12/2022	R$33,26	R$7,15	R$0,72	R$2,55	R$43,68
56393 - EDIVAN DA SILVA LOURENCO	IPTU	31/12/2022	R$33,26	R$6,78	R$0,72	R$2,55	R$43,31
56393 - EDIVAN DA SILVA LOURENCO	IPTU	31/12/2022	R$33,26	R$6,40	R$0,72	R$2,55	R$42,93
56393 - EDIVAN DA SILVA LOURENCO	IPTU	31/12/2022	R$33,26	R$5,88	R$0,72	R$2,55	R$42,41
56403 - MABIA RODRIGUES SOARES DA SILVA E PABLO SOARES DA SILVA	IPTU	31/12/2023	R$523,42	R$61,62	R$10,66	R$9,36	R$605,06
56511 - BERNADETE DA SILVA CORDEIRO	IPTU	31/12/2023	R$1.794,74	R$211,30	R$36,54	R$32,10	R$2.074,68
56523 - TIAGO DA SILVA	IPTU	31/12/2023	R$1.547,61	R$182,21	R$31,51	R$27,68	R$1.789,01
56546 - VALCIR DA MOTA	IPTU	31/12/2023	R$1.119,95	R$131,86	R$22,80	R$20,03	R$1.294,64
56592 - VANDERLEI LOSS JUNIOR	IPTU	31/12/2022	R$91,00	R$21,59	R$1,96	R$6,98	R$121,53
56592 - VANDERLEI LOSS JUNIOR	IPTU	31/12/2022	R$90,97	R$20,47	R$1,96	R$6,98	R$120,38
56592 - VANDERLEI LOSS JUNIOR	IPTU	31/12/2022	R$90,97	R$19,56	R$1,96	R$6,98	R$119,47
56592 - VANDERLEI LOSS JUNIOR	IPTU	31/12/2022	R$90,97	R$18,55	R$1,96	R$6,98	R$118,46
56592 - VANDERLEI LOSS JUNIOR	IPTU	31/12/2022	R$90,97	R$17,50	R$1,96	R$6,98	R$117,41
56592 - VANDERLEI LOSS JUNIOR	IPTU	31/12/2022	R$90,97	R$16,10	R$1,96	R$6,98	R$116,01
56657 - CARLOS EDUARDO MAYER	IPTU	31/12/2023	R$922,98	R$108,67	R$18,79	R$16,51	R$1.066,95
56665 - MARILENE ACCORDI	IPTU	31/12/2023	R$452,17	R$53,24	R$9,21	R$8,09	R$522,71
56670 - SIMONI HERRERO DA SILVA	IPTU	31/12/2023	R$1.252,50	R$147,46	R$25,50	R$22,40	R$1.447,86
56673 - FREDERICO DIAS PERES - HELEN VICUNA PEREIRA CAMILO	IPTU	31/12/2023	R$1.559,23	R$183,58	R$31,74	R$27,88	R$1.802,43
56680 - IVONE PEREIRA DA SILVA	IPTU	31/12/2021	R$870,95	R$381,91	R$21,22	R$189,91	R$1.463,99
56680 - IVONE PEREIRA DA SILVA	IPTU	31/12/2023	R$879,75	R$103,58	R$17,91	R$15,73	R$1.016,97
56680 - IVONE PEREIRA DA SILVA	IPTU	31/12/2022	R$153,24	R$36,35	R$3,30	R$11,75	R$204,64
56680 - IVONE PEREIRA DA SILVA	IPTU	31/12/2022	R$153,22	R$34,48	R$3,30	R$11,75	R$202,75
56680 - IVONE PEREIRA DA SILVA	IPTU	31/12/2022	R$153,22	R$32,94	R$3,30	R$11,75	R$201,21
56680 - IVONE PEREIRA DA SILVA	IPTU	31/12/2022	R$153,22	R$31,23	R$3,30	R$11,75	R$199,50
56680 - IVONE PEREIRA DA SILVA	IPTU	31/12/2022	R$153,22	R$29,47	R$3,30	R$11,75	R$197,74
56680 - IVONE PEREIRA DA SILVA	IPTU	31/12/2022	R$153,22	R$27,11	R$3,30	R$11,75	R$195,38
56710 - GILIANE MARIA SILVA ARAUJO / GLEYSON DA SILVA ARAUJO	IPTU	31/12/2023	R$551,70	R$64,95	R$11,23	R$9,87	R$637,75
56736 - CAMILA ALENCAR	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
56741 - JAMILE BUSANELLO	IPTU	31/12/2023	R$220,41	R$25,95	R$4,49	R$3,94	R$254,79
56743 - FABIANA LIMA DOS SANTOS	IPTU	31/12/2023	R$220,41	R$25,95	R$4,49	R$3,94	R$254,79
56743 - FABIANA LIMA DOS SANTOS	IPTU	31/12/2022	R$34,92	R$8,28	R$0,75	R$2,68	R$46,63

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
56743 - FABIANA LIMA DOS SANTOS	IPTU	31/12/2022	R$34,89	R$7,85	R$0,75	R$2,68	R$46,17
56743 - FABIANA LIMA DOS SANTOS	IPTU	31/12/2022	R$34,89	R$7,50	R$0,75	R$2,68	R$45,82
56743 - FABIANA LIMA DOS SANTOS	IPTU	31/12/2022	R$34,89	R$7,11	R$0,75	R$2,68	R$45,43
56743 - FABIANA LIMA DOS SANTOS	IPTU	31/12/2022	R$34,89	R$6,71	R$0,75	R$2,68	R$45,03
56743 - FABIANA LIMA DOS SANTOS	IPTU	31/12/2022	R$34,89	R$6,17	R$0,75	R$2,68	R$44,49
56744 - GILMAR MENDES BORGES	IPTU	31/12/2022	R$60,10	R$14,26	R$1,29	R$4,61	R$80,26
56744 - GILMAR MENDES BORGES	IPTU	31/12/2023	R$379,54	R$44,69	R$7,73	R$6,79	R$438,75
56744 - GILMAR MENDES BORGES	IPTU	31/12/2022	R$60,10	R$13,52	R$1,29	R$4,61	R$79,52
56744 - GILMAR MENDES BORGES	IPTU	31/12/2022	R$60,10	R$12,92	R$1,29	R$4,61	R$78,92
56744 - GILMAR MENDES BORGES	IPTU	31/12/2022	R$60,10	R$12,25	R$1,29	R$4,61	R$78,25
56744 - GILMAR MENDES BORGES	IPTU	31/12/2022	R$60,10	R$11,56	R$1,29	R$4,61	R$77,56
56744 - GILMAR MENDES BORGES	IPTU	31/12/2022	R$60,10	R$10,63	R$1,29	R$4,61	R$76,63
56784 - SILVANA DA CONCEIÇÃO SANTOS	IPTU	31/12/2021	R$380,77	R$166,97	R$9,28	R$83,03	R$640,05
56784 - SILVANA DA CONCEIÇÃO SANTOS	IPTU	31/12/2022	R$66,06	R$15,67	R$1,42	R$5,07	R$88,22
56784 - SILVANA DA CONCEIÇÃO SANTOS	IPTU	31/12/2023	R$417,22	R$49,12	R$8,49	R$7,46	R$482,29
56784 - SILVANA DA CONCEIÇÃO SANTOS	IPTU	31/12/2022	R$66,05	R$14,86	R$1,42	R$5,07	R$87,40
56784 - SILVANA DA CONCEIÇÃO SANTOS	IPTU	31/12/2022	R$66,05	R$14,20	R$1,42	R$5,07	R$86,74
56784 - SILVANA DA CONCEIÇÃO SANTOS	IPTU	31/12/2022	R$66,05	R$13,47	R$1,42	R$5,07	R$86,01
56784 - SILVANA DA CONCEIÇÃO SANTOS	IPTU	31/12/2022	R$66,05	R$12,71	R$1,42	R$5,07	R$85,25
56784 - SILVANA DA CONCEIÇÃO SANTOS	IPTU	31/12/2022	R$66,05	R$11,69	R$1,42	R$5,07	R$84,23
56785 - MAYKON CHAVES DE OLIVEIRA E LAIS VARELA GOMES DOS SANTOS OLI	IPTU	31/12/2023	R$337,39	R$29,65	R$6,87	R$6,03	R$379,94
56788 - TATIANA DE AGUIAR MARTINS	IPTU	31/12/2023	R$206,99	R$24,37	R$4,21	R$3,70	R$239,27
56788 - TATIANA DE AGUIAR MARTINS	IPTU	31/12/2022	R$32,78	R$7,78	R$0,71	R$2,51	R$43,78
56788 - TATIANA DE AGUIAR MARTINS	IPTU	31/12/2022	R$32,77	R$7,37	R$0,71	R$2,51	R$43,36
56788 - TATIANA DE AGUIAR MARTINS	IPTU	31/12/2022	R$32,77	R$7,04	R$0,71	R$2,51	R$43,03
56788 - TATIANA DE AGUIAR MARTINS	IPTU	31/12/2022	R$32,77	R$6,68	R$0,71	R$2,51	R$42,67
56788 - TATIANA DE AGUIAR MARTINS	IPTU	31/12/2022	R$32,77	R$6,30	R$0,71	R$2,51	R$42,29
56788 - TATIANA DE AGUIAR MARTINS	IPTU	31/12/2022	R$32,77	R$5,80	R$0,71	R$2,51	R$41,79
56794 - DAVID QUEIROZ DE LIMA E MAYANNA KARLA DA SILVA AMARAL DE LIM	IPTU	31/12/2021	R$228,92	R$100,38	R$5,58	R$49,91	R$384,79
56794 - DAVID QUEIROZ DE LIMA E MAYANNA KARLA DA SILVA AMARAL DE LIM	IPTU	31/12/2023	R$247,45	R$29,13	R$5,04	R$4,43	R$286,05
56799 - VALDEMIR LARA DA SILVA	IPTU	31/12/2021	R$228,92	R$100,38	R$5,58	R$49,91	R$384,79
56800 - WESLEY BARBOSA DE SOUZA	IPTU	31/12/2022	R$39,21	R$9,30	R$0,84	R$3,01	R$52,36
56800 - WESLEY BARBOSA DE SOUZA	IPTU	31/12/2022	R$39,18	R$8,82	R$0,84	R$3,00	R$51,84
56800 - WESLEY BARBOSA DE SOUZA	IPTU	31/12/2022	R$39,18	R$8,42	R$0,84	R$3,00	R$51,44

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
56800 - WESLEY BARBOSA DE SOUZA	IPTU	31/12/2022	R$39,18	R$7,99	R$0,84	R$3,00	R$51,01
56800 - WESLEY BARBOSA DE SOUZA	IPTU	31/12/2022	R$39,18	R$7,54	R$0,84	R$3,00	R$50,56
56800 - WESLEY BARBOSA DE SOUZA	IPTU	31/12/2022	R$39,18	R$6,93	R$0,84	R$3,00	R$49,95
56805 - JULIANA PINHEIRO FEITOSA	IPTU	31/12/2021	R$204,71	R$89,77	R$4,99	R$44,64	R$344,11
56805 - JULIANA PINHEIRO FEITOSA	IPTU	31/12/2023	R$220,41	R$25,95	R$4,49	R$3,94	R$254,79
56805 - JULIANA PINHEIRO FEITOSA	IPTU	31/12/2022	R$34,92	R$8,28	R$0,75	R$2,68	R$46,63
56805 - JULIANA PINHEIRO FEITOSA	IPTU	31/12/2022	R$34,89	R$7,85	R$0,75	R$2,68	R$46,17
56805 - JULIANA PINHEIRO FEITOSA	IPTU	31/12/2022	R$34,89	R$7,50	R$0,75	R$2,68	R$45,82
56805 - JULIANA PINHEIRO FEITOSA	IPTU	31/12/2022	R$34,89	R$7,11	R$0,75	R$2,68	R$45,43
56805 - JULIANA PINHEIRO FEITOSA	IPTU	31/12/2022	R$34,89	R$6,71	R$0,75	R$2,68	R$45,03
56805 - JULIANA PINHEIRO FEITOSA	IPTU	31/12/2022	R$34,89	R$6,17	R$0,75	R$2,68	R$44,49
56808 - CRISTINA LUIZA BARBOSA	IPTU	31/12/2021	R$212,80	R$87,87	R$5,18	R$46,40	R$352,25
56808 - CRISTINA LUIZA BARBOSA	IPTU	31/12/2022	R$30,95	R$7,34	R$0,67	R$2,37	R$41,33
56808 - CRISTINA LUIZA BARBOSA	IPTU	31/12/2022	R$30,93	R$6,96	R$0,67	R$2,37	R$40,93
56808 - CRISTINA LUIZA BARBOSA	IPTU	31/12/2022	R$30,93	R$6,65	R$0,67	R$2,37	R$40,62
56808 - CRISTINA LUIZA BARBOSA	IPTU	31/12/2022	R$30,93	R$6,30	R$0,67	R$2,37	R$40,27
56808 - CRISTINA LUIZA BARBOSA	IPTU	31/12/2022	R$30,93	R$5,95	R$0,67	R$2,37	R$39,92
56808 - CRISTINA LUIZA BARBOSA	IPTU	31/12/2022	R$30,93	R$5,47	R$0,67	R$2,37	R$39,44
56809 - FELIPE RODRIGUES MISSEL	IPTU	31/12/2023	R$122,36	R$9,47	R$2,49	R$2,19	R$136,51
56814 - DAVI RODRIGUES	IPTU	31/12/2023	R$250,61	R$29,51	R$5,10	R$4,48	R$289,70
56817 - MARCEL LUIZ MONTEZUMA DE CARVALHO E CLAUDIA CRISTINA CAMPOS	IPTU	31/12/2022	R$41,52	R$9,85	R$0,89	R$3,18	R$55,44
56817 - MARCEL LUIZ MONTEZUMA DE CARVALHO E CLAUDIA CRISTINA CAMPOS	IPTU	31/12/2023	R$262,19	R$30,87	R$5,34	R$4,69	R$303,09
56817 - MARCEL LUIZ MONTEZUMA DE CARVALHO E CLAUDIA CRISTINA CAMPOS	IPTU	31/12/2022	R$41,51	R$9,34	R$0,89	R$3,18	R$54,92
56817 - MARCEL LUIZ MONTEZUMA DE CARVALHO E CLAUDIA CRISTINA CAMPOS	IPTU	31/12/2022	R$41,51	R$8,92	R$0,89	R$3,18	R$54,50
56817 - MARCEL LUIZ MONTEZUMA DE CARVALHO E CLAUDIA CRISTINA CAMPOS	IPTU	31/12/2022	R$41,51	R$8,46	R$0,89	R$3,18	R$54,04
56817 - MARCEL LUIZ MONTEZUMA DE CARVALHO E CLAUDIA CRISTINA CAMPOS	IPTU	31/12/2022	R$41,51	R$7,98	R$0,89	R$3,18	R$53,56
56817 - MARCEL LUIZ MONTEZUMA DE CARVALHO E CLAUDIA CRISTINA CAMPOS	IPTU	31/12/2022	R$41,51	R$7,34	R$0,89	R$3,18	R$52,92
56823 - MAURICIO ALVES DA SILVA E CARLA RAFAELLA DA SILVA ALVES	IPTU	31/12/2023	R$195,37	R$23,00	R$3,98	R$3,49	R$225,84
56823 - MAURICIO ALVES DA SILVA E CARLA RAFAELLA DA SILVA ALVES	IPTU	31/12/2022	R$30,95	R$7,34	R$0,67	R$2,37	R$41,33
56823 - MAURICIO ALVES DA SILVA E CARLA RAFAELLA DA SILVA ALVES	IPTU	31/12/2022	R$30,93	R$6,96	R$0,67	R$2,37	R$40,93
56823 - MAURICIO ALVES DA SILVA E CARLA RAFAELLA DA SILVA ALVES	IPTU	31/12/2022	R$30,93	R$6,65	R$0,67	R$2,37	R$40,62
56823 - MAURICIO ALVES DA SILVA E CARLA RAFAELLA DA SILVA ALVES	IPTU	31/12/2022	R$30,93	R$6,30	R$0,67	R$2,37	R$40,27
56823 - MAURICIO ALVES DA SILVA E CARLA RAFAELLA DA SILVA ALVES	IPTU	31/12/2022	R$30,93	R$5,95	R$0,67	R$2,37	R$39,92
56823 - MAURICIO ALVES DA SILVA E CARLA RAFAELLA DA SILVA ALVES	IPTU	31/12/2022	R$30,93	R$5,47	R$0,67	R$2,37	R$39,44

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
56824 - PAULINHO DARIO	IPTU	31/12/2023	R$309,67	R$36,46	R$6,30	R$5,54	R$357,97
56824 - PAULINHO DARIO	IPTU	31/12/2022	R$49,01	R$11,63	R$1,06	R$3,76	R$65,46
56824 - PAULINHO DARIO	IPTU	31/12/2022	R$49,04	R$11,04	R$1,06	R$3,76	R$64,90
56824 - PAULINHO DARIO	IPTU	31/12/2022	R$49,04	R$10,54	R$1,06	R$3,76	R$64,40
56824 - PAULINHO DARIO	IPTU	31/12/2022	R$49,04	R$10,00	R$1,06	R$3,76	R$63,86
56824 - PAULINHO DARIO	IPTU	31/12/2022	R$49,04	R$9,43	R$1,06	R$3,76	R$63,29
56824 - PAULINHO DARIO	IPTU	31/12/2022	R$49,04	R$8,68	R$1,06	R$3,76	R$62,54
56829 - IAGO FERNANDO DOS SANTOS OLEINIK	IPTU	31/12/2022	R$30,95	R$7,34	R$0,67	R$2,37	R$41,33
56829 - IAGO FERNANDO DOS SANTOS OLEINIK	IPTU	31/12/2022	R$30,93	R$6,96	R$0,67	R$2,37	R$40,93
56829 - IAGO FERNANDO DOS SANTOS OLEINIK	IPTU	31/12/2022	R$30,93	R$6,65	R$0,67	R$2,37	R$40,62
56829 - IAGO FERNANDO DOS SANTOS OLEINIK	IPTU	31/12/2022	R$30,93	R$6,30	R$0,67	R$2,37	R$40,27
56829 - IAGO FERNANDO DOS SANTOS OLEINIK	IPTU	31/12/2022	R$30,93	R$5,95	R$0,67	R$2,37	R$39,92
56829 - IAGO FERNANDO DOS SANTOS OLEINIK	IPTU	31/12/2022	R$30,93	R$5,47	R$0,67	R$2,37	R$39,44
56835 - CRISLAINE APARECIDA DE SOUZA FONSECA	IPTU	31/12/2023	R$374,67	R$44,11	R$7,63	R$6,70	R$433,11
56840 - BENJAMIN JUAREZ TRIQUES E EVANILDA DAMIN TRIQUES	IPTU	31/12/2022	R$32,77	R$6,30	R$0,71	R$2,51	R$42,29
56841 - EDINALVA MARIA DA CONCEIÇAO SILVA	IPTU	31/12/2021	R$204,71	R$89,77	R$4,99	R$44,64	R$344,11
56841 - EDINALVA MARIA DA CONCEIÇAO SILVA	IPTU	31/12/2023	R$220,41	R$25,95	R$4,49	R$3,94	R$254,79
56938 - EUDE PERRUT DE OLIVEIRA E LUZINETE PERRUT DA SILVA	IPTU	31/12/2023	R$3.603,26	R$424,23	R$73,35	R$64,44	R$4.165,28
57004 - BRENO MATOS BRITO	IPTU	31/12/2023	R$2.178,01	R$256,43	R$44,34	R$38,95	R$2.517,73
57004 - BRENO MATOS BRITO	IPTU	31/12/2023	R$973,85	R$114,66	R$19,83	R$17,42	R$1.125,76
57004 - BRENO MATOS BRITO	IPTU	31/12/2022	R$258,62	R$61,35	R$5,57	R$19,83	R$345,37
57004 - BRENO MATOS BRITO	IPTU	31/12/2022	R$258,64	R$58,20	R$5,57	R$19,83	R$342,24
57004 - BRENO MATOS BRITO	IPTU	31/12/2022	R$258,64	R$55,60	R$5,57	R$19,83	R$339,64
57004 - BRENO MATOS BRITO	IPTU	31/12/2022	R$258,64	R$52,72	R$5,57	R$19,83	R$336,76
57004 - BRENO MATOS BRITO	IPTU	31/12/2022	R$258,64	R$49,75	R$5,57	R$19,83	R$333,79
57004 - BRENO MATOS BRITO	IPTU	31/12/2022	R$258,64	R$45,76	R$5,57	R$19,83	R$329,80
57015 - FRANCISCO RIBEIRO DA SILVA	IPTU	31/12/2021	R$263,94	R$115,74	R$6,43	R$57,55	R$443,66
57015 - FRANCISCO RIBEIRO DA SILVA	IPTU	31/12/2023	R$299,48	R$35,26	R$6,10	R$5,36	R$346,20
57015 - FRANCISCO RIBEIRO DA SILVA	IPTU	31/12/2022	R$47,41	R$11,25	R$1,02	R$3,64	R$63,32
57015 - FRANCISCO RIBEIRO DA SILVA	IPTU	31/12/2022	R$47,42	R$10,67	R$1,02	R$3,64	R$62,75
57015 - FRANCISCO RIBEIRO DA SILVA	IPTU	31/12/2022	R$47,42	R$10,19	R$1,02	R$3,64	R$62,27
57015 - FRANCISCO RIBEIRO DA SILVA	IPTU	31/12/2022	R$47,42	R$9,67	R$1,02	R$3,64	R$61,75
57015 - FRANCISCO RIBEIRO DA SILVA	IPTU	31/12/2022	R$47,42	R$9,12	R$1,02	R$3,64	R$61,20
57015 - FRANCISCO RIBEIRO DA SILVA	IPTU	31/12/2022	R$47,42	R$8,39	R$1,02	R$3,64	R$60,47

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
57039 - ELIANE MARGARIDA MOREIRA DOS SANTOS	IPTU	31/12/2023	R$388,71	R$45,76	R$7,91	R$6,95	R$449,33
57039 - ELIANE MARGARIDA MOREIRA DOS SANTOS	IPTU	31/12/2022	R$61,54	R$14,60	R$1,33	R$4,72	R$82,19
57039 - ELIANE MARGARIDA MOREIRA DOS SANTOS	IPTU	31/12/2022	R$61,55	R$13,85	R$1,33	R$4,72	R$81,45
57039 - ELIANE MARGARIDA MOREIRA DOS SANTOS	IPTU	31/12/2022	R$61,55	R$13,23	R$1,33	R$4,72	R$80,83
57039 - ELIANE MARGARIDA MOREIRA DOS SANTOS	IPTU	31/12/2022	R$61,55	R$12,55	R$1,33	R$4,72	R$80,15
57039 - ELIANE MARGARIDA MOREIRA DOS SANTOS	IPTU	31/12/2022	R$61,55	R$11,84	R$1,33	R$4,72	R$79,44
57039 - ELIANE MARGARIDA MOREIRA DOS SANTOS	IPTU	31/12/2022	R$61,55	R$10,89	R$1,33	R$4,72	R$78,49
57053 - ROMERO LIRA	IPTU	31/12/2021	R$1.293,75	R$567,31	R$31,52	R$282,10	R$2.174,68
57053 - ROMERO LIRA	IPTU	31/12/2022	R$136,58	R$32,40	R$2,94	R$10,47	R$182,39
57053 - ROMERO LIRA	IPTU	31/12/2023	R$862,50	R$101,55	R$17,56	R$15,42	R$997,03
57053 - ROMERO LIRA	IPTU	31/12/2022	R$136,56	R$30,73	R$2,94	R$10,47	R$180,70
57053 - ROMERO LIRA	IPTU	31/12/2022	R$136,56	R$29,36	R$2,94	R$10,47	R$179,33
57053 - ROMERO LIRA	IPTU	31/12/2022	R$136,56	R$27,84	R$2,94	R$10,47	R$177,81
57053 - ROMERO LIRA	IPTU	31/12/2022	R$136,56	R$26,27	R$2,94	R$10,47	R$176,24
57053 - ROMERO LIRA	IPTU	31/12/2022	R$136,56	R$24,16	R$2,94	R$10,47	R$174,13
57096 - LUIZ, JUNIOR, TANIA E THALIA MACHADO DE AZEVEDO	IPTU	31/12/2023	R$1.048,98	R$123,50	R$21,35	R$18,76	R$1.212,59
57103 - PATRICIA DAYANE SIMADON	IPTU	31/12/2023	R$206,93	R$24,36	R$4,21	R$3,70	R$239,20
57146 - FRANCIELE FERNANDES	IPTU	31/12/2023	R$1.443,75	R$169,98	R$29,39	R$25,82	R$1.668,94
57155 - DIRCEU NELSON BORCHARDT DORPMULLER	IPTU	31/12/2021	R$621,05	R$272,33	R$15,13	R$135,42	R$1.043,93
57155 - DIRCEU NELSON BORCHARDT DORPMULLER	IPTU	31/12/2022	R$111,54	R$26,46	R$2,40	R$8,55	R$148,95
57155 - DIRCEU NELSON BORCHARDT DORPMULLER	IPTU	31/12/2022	R$111,51	R$25,09	R$2,40	R$8,55	R$147,55
57155 - DIRCEU NELSON BORCHARDT DORPMULLER	IPTU	31/12/2022	R$111,51	R$23,97	R$2,40	R$8,55	R$146,43
57155 - DIRCEU NELSON BORCHARDT DORPMULLER	IPTU	31/12/2023	R$440,20	R$38,68	R$8,96	R$7,87	R$495,71
57155 - DIRCEU NELSON BORCHARDT DORPMULLER	IPTU	31/12/2022	R$111,51	R$22,73	R$2,40	R$8,55	R$145,19
57155 - DIRCEU NELSON BORCHARDT DORPMULLER	IPTU	31/12/2022	R$111,51	R$21,45	R$2,40	R$8,55	R$143,91
57155 - DIRCEU NELSON BORCHARDT DORPMULLER	IPTU	31/12/2022	R$111,51	R$19,73	R$2,40	R$8,55	R$142,19
57166 - MARCELO JUNQUEIRA VIEGAS	IPTU	31/12/2021	R$228,92	R$100,38	R$5,58	R$49,91	R$384,79
57166 - MARCELO JUNQUEIRA VIEGAS	IPTU	31/12/2023	R$247,45	R$29,13	R$5,04	R$4,43	R$286,05
57166 - MARCELO JUNQUEIRA VIEGAS	IPTU	31/12/2022	R$39,21	R$9,30	R$0,84	R$3,01	R$52,36
57166 - MARCELO JUNQUEIRA VIEGAS	IPTU	31/12/2022	R$39,18	R$8,82	R$0,84	R$3,00	R$51,84
57166 - MARCELO JUNQUEIRA VIEGAS	IPTU	31/12/2022	R$39,18	R$8,42	R$0,84	R$3,00	R$51,44
57166 - MARCELO JUNQUEIRA VIEGAS	IPTU	31/12/2022	R$39,18	R$7,99	R$0,84	R$3,00	R$51,01
57166 - MARCELO JUNQUEIRA VIEGAS	IPTU	31/12/2022	R$39,18	R$7,54	R$0,84	R$3,00	R$50,56
57166 - MARCELO JUNQUEIRA VIEGAS	IPTU	31/12/2022	R$39,18	R$6,93	R$0,84	R$3,00	R$49,95

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
57167 - VINICIUS MARCONDES DE SOUZA	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
57181 - ZILTON DOS SANTOS SANTIAGO	IPTU	31/12/2021	R$310,52	R$136,16	R$7,56	R$67,71	R$521,95
57181 - ZILTON DOS SANTOS SANTIAGO	IPTU	31/12/2022	R$52,83	R$12,53	R$1,14	R$4,05	R$70,55
57181 - ZILTON DOS SANTOS SANTIAGO	IPTU	31/12/2023	R$333,59	R$39,28	R$6,79	R$5,97	R$385,63
57181 - ZILTON DOS SANTOS SANTIAGO	IPTU	31/12/2022	R$52,81	R$11,88	R$1,14	R$4,05	R$69,88
57181 - ZILTON DOS SANTOS SANTIAGO	IPTU	31/12/2022	R$52,81	R$11,35	R$1,14	R$4,05	R$69,35
57181 - ZILTON DOS SANTOS SANTIAGO	IPTU	31/12/2022	R$52,81	R$10,77	R$1,14	R$4,05	R$68,77
57181 - ZILTON DOS SANTOS SANTIAGO	IPTU	31/12/2022	R$52,81	R$10,16	R$1,14	R$4,05	R$68,16
57181 - ZILTON DOS SANTOS SANTIAGO	IPTU	31/12/2022	R$52,81	R$9,34	R$1,14	R$4,05	R$67,34
57187 - CARLOS FERREIRA	IPTU	31/12/2022	R$285,97	R$67,84	R$6,16	R$21,93	R$381,90
57187 - CARLOS FERREIRA	IPTU	31/12/2023	R$1.806,24	R$212,66	R$36,77	R$32,30	R$2.087,97
57187 - CARLOS FERREIRA	IPTU	31/12/2022	R$285,99	R$64,36	R$6,16	R$21,93	R$378,44
57187 - CARLOS FERREIRA	IPTU	31/12/2022	R$285,99	R$61,48	R$6,16	R$21,93	R$375,56
57187 - CARLOS FERREIRA	IPTU	31/12/2022	R$285,99	R$58,30	R$6,16	R$21,93	R$372,38
57187 - CARLOS FERREIRA	IPTU	31/12/2022	R$285,99	R$55,02	R$6,16	R$21,93	R$369,10
57187 - CARLOS FERREIRA	IPTU	31/12/2022	R$285,99	R$50,60	R$6,16	R$21,93	R$364,68
57223 - ANTONIO CICERO DA SILVA NASCIMENTO	IPTU	31/12/2023	R$212,95	R$25,07	R$4,34	R$3,81	R$246,17
57238 - CARMELENE MURTA e ALEX TOMAZ DE MELO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
57289 - RHUAN CARLOS MUNARETTO	IPTU	31/12/2022	R$71,04	R$16,85	R$1,53	R$5,45	R$94,87
57289 - RHUAN CARLOS MUNARETTO	IPTU	31/12/2023	R$448,78	R$52,84	R$9,14	R$8,03	R$518,79
57289 - RHUAN CARLOS MUNARETTO	IPTU	31/12/2022	R$71,06	R$15,99	R$1,53	R$5,45	R$94,03
57289 - RHUAN CARLOS MUNARETTO	IPTU	31/12/2022	R$71,06	R$15,28	R$1,53	R$5,45	R$93,32
57289 - RHUAN CARLOS MUNARETTO	IPTU	31/12/2022	R$71,06	R$14,49	R$1,53	R$5,45	R$92,53
57289 - RHUAN CARLOS MUNARETTO	IPTU	31/12/2022	R$71,06	R$13,67	R$1,53	R$5,45	R$91,71
57289 - RHUAN CARLOS MUNARETTO	IPTU	31/12/2022	R$71,06	R$12,57	R$1,53	R$5,45	R$90,61
57304 - ELIANE SAQUETTI	IPTU	31/12/2022	R$73,13	R$17,35	R$1,57	R$5,61	R$97,66
57304 - ELIANE SAQUETTI	IPTU	31/12/2023	R$461,95	R$54,39	R$9,40	R$8,26	R$534,00
57304 - ELIANE SAQUETTI	IPTU	31/12/2022	R$73,15	R$16,46	R$1,58	R$5,61	R$96,80
57304 - ELIANE SAQUETTI	IPTU	31/12/2022	R$73,15	R$15,73	R$1,58	R$5,61	R$96,07
57304 - ELIANE SAQUETTI	IPTU	31/12/2022	R$73,15	R$14,91	R$1,58	R$5,61	R$95,25
57304 - ELIANE SAQUETTI	IPTU	31/12/2022	R$73,15	R$14,07	R$1,58	R$5,61	R$94,41
57304 - ELIANE SAQUETTI	IPTU	31/12/2022	R$73,15	R$12,94	R$1,58	R$5,61	R$93,28
57326 - JORGE AUGUSTO MENDONÇA LIRIO E MARIA ANTONIETA COFFI LIRIO	IPTU	31/12/2021	R$798,26	R$339,34	R$19,45	R$174,06	R$1.331,11
57326 - JORGE AUGUSTO MENDONÇA LIRIO E MARIA ANTONIETA COFFI LIRIO	IPTU	31/12/2022	R$142,54	R$33,81	R$3,07	R$10,93	R$190,35

ESTADO DE MATO GROSSO

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
57326 - JORGE AUGUSTO MENDONÇA LIRIO E MARIA ANTONIETA COFFI LIRIO	IPTU	31/12/2022	R$142,55	R$32,08	R$3,07	R$10,93	R$188,63
57326 - JORGE AUGUSTO MENDONÇA LIRIO E MARIA ANTONIETA COFFI LIRIO	IPTU	31/12/2022	R$142,55	R$30,64	R$3,07	R$10,93	R$187,19
57326 - JORGE AUGUSTO MENDONÇA LIRIO E MARIA ANTONIETA COFFI LIRIO	IPTU	31/12/2022	R$142,55	R$29,06	R$3,07	R$10,93	R$185,61
57326 - JORGE AUGUSTO MENDONÇA LIRIO E MARIA ANTONIETA COFFI LIRIO	IPTU	31/12/2022	R$142,55	R$27,42	R$3,07	R$10,93	R$183,97
57326 - JORGE AUGUSTO MENDONÇA LIRIO E MARIA ANTONIETA COFFI LIRIO	IPTU	31/12/2022	R$142,55	R$25,22	R$3,07	R$10,93	R$181,77
57404 - ELIZEU DA SILVA CABRAL E ELIAS DA SILVA CABRAL	IPTU	31/12/2021	R$751,78	R$329,65	R$18,31	R$163,92	R$1.263,66
57404 - ELIZEU DA SILVA CABRAL E ELIAS DA SILVA CABRAL	IPTU	31/12/2023	R$655,50	R$77,18	R$13,34	R$11,72	R$757,74
57404 - ELIZEU DA SILVA CABRAL E ELIAS DA SILVA CABRAL	IPTU	31/12/2022	R$103,79	R$24,62	R$2,24	R$7,96	R$138,61
57404 - ELIZEU DA SILVA CABRAL E ELIAS DA SILVA CABRAL	IPTU	31/12/2022	R$103,79	R$23,36	R$2,24	R$7,96	R$137,35
57404 - ELIZEU DA SILVA CABRAL E ELIAS DA SILVA CABRAL	IPTU	31/12/2022	R$103,79	R$22,31	R$2,24	R$7,96	R$136,30
57404 - ELIZEU DA SILVA CABRAL E ELIAS DA SILVA CABRAL	IPTU	31/12/2022	R$103,79	R$21,16	R$2,24	R$7,96	R$135,15
57404 - ELIZEU DA SILVA CABRAL E ELIAS DA SILVA CABRAL	IPTU	31/12/2022	R$103,79	R$19,97	R$2,24	R$7,96	R$133,96
57404 - ELIZEU DA SILVA CABRAL E ELIAS DA SILVA CABRAL	IPTU	31/12/2022	R$103,79	R$18,36	R$2,24	R$7,96	R$132,35
57405 - JUCIVANIO DE JESUS ALVES E JOSELIA DIS CANTOARIA ALVES	IPTU	31/12/2022	R$48,64	R$11,54	R$1,05	R$3,73	R$64,96
57405 - JUCIVANIO DE JESUS ALVES E JOSELIA DIS CANTOARIA ALVES	IPTU	31/12/2023	R$307,03	R$36,15	R$6,25	R$5,49	R$354,92
57405 - JUCIVANIO DE JESUS ALVES E JOSELIA DIS CANTOARIA ALVES	IPTU	31/12/2022	R$48,61	R$10,94	R$1,05	R$3,73	R$64,33
57405 - JUCIVANIO DE JESUS ALVES E JOSELIA DIS CANTOARIA ALVES	IPTU	31/12/2022	R$48,61	R$10,45	R$1,05	R$3,73	R$63,84
57405 - JUCIVANIO DE JESUS ALVES E JOSELIA DIS CANTOARIA ALVES	IPTU	31/12/2022	R$48,61	R$9,91	R$1,05	R$3,73	R$63,30
57405 - JUCIVANIO DE JESUS ALVES E JOSELIA DIS CANTOARIA ALVES	IPTU	31/12/2022	R$48,61	R$9,35	R$1,05	R$3,73	R$62,74
57405 - JUCIVANIO DE JESUS ALVES E JOSELIA DIS CANTOARIA ALVES	IPTU	31/12/2022	R$48,61	R$8,60	R$1,05	R$3,73	R$61,99
57415 - MAURICELIA DOS SANTOS	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
57415 - MAURICELIA DOS SANTOS	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
57415 - MAURICELIA DOS SANTOS	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
57415 - MAURICELIA DOS SANTOS	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
57415 - MAURICELIA DOS SANTOS	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
57415 - MAURICELIA DOS SANTOS	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
57415 - MAURICELIA DOS SANTOS	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
57448 - JOSENY FRANCISCA DOS SANTOS	IPTU	31/12/2023	R$326,50	R$38,44	R$6,65	R$5,84	R$377,43
57466 - WERVELI DOS REIS FIGUEIREDO E DELONI TERESINHA VIANA DE JESU	IPTU	31/12/2021	R$297,64	R$122,90	R$7,25	R$64,90	R$492,69
57466 - WERVELI DOS REIS FIGUEIREDO E DELONI TERESINHA VIANA DE JESU	IPTU	31/12/2022	R$51,17	R$12,14	R$1,10	R$3,92	R$68,33
57466 - WERVELI DOS REIS FIGUEIREDO E DELONI TERESINHA VIANA DE JESU	IPTU	31/12/2023	R$322,97	R$38,03	R$6,58	R$5,78	R$373,36
57466 - WERVELI DOS REIS FIGUEIREDO E DELONI TERESINHA VIANA DE JESU	IPTU	31/12/2022	R$51,14	R$11,51	R$1,10	R$3,92	R$67,67
57466 - WERVELI DOS REIS FIGUEIREDO E DELONI TERESINHA VIANA DE JESU	IPTU	31/12/2022	R$51,14	R$10,99	R$1,10	R$3,92	R$67,15
57466 - WERVELI DOS REIS FIGUEIREDO E DELONI TERESINHA VIANA DE JESU	IPTU	31/12/2022	R$51,14	R$10,42	R$1,10	R$3,92	R$66,58

ESTADO DE MATO GROSSO

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Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
57466 - WERVELI DOS REIS FIGUEIREDO E DELONI TERESINHA VIANA DE JESU	IPTU	31/12/2022	R$51,14	R$9,84	R$1,10	R$3,92	R$66,00
57466 - WERVELI DOS REIS FIGUEIREDO E DELONI TERESINHA VIANA DE JESU	IPTU	31/12/2022	R$51,14	R$9,05	R$1,10	R$3,92	R$65,21
57478 - VALTER FARIAS DE SOUZA E WALTER PAMPLONA DE SOUZA	IPTU	31/12/2021	R$354,34	R$146,31	R$8,63	R$77,26	R$586,54
57478 - VALTER FARIAS DE SOUZA E WALTER PAMPLONA DE SOUZA	IPTU	31/12/2022	R$61,13	R$14,50	R$1,32	R$4,69	R$81,64
57478 - VALTER FARIAS DE SOUZA E WALTER PAMPLONA DE SOUZA	IPTU	31/12/2022	R$61,11	R$13,75	R$1,32	R$4,69	R$80,87
57478 - VALTER FARIAS DE SOUZA E WALTER PAMPLONA DE SOUZA	IPTU	31/12/2022	R$61,11	R$13,14	R$1,32	R$4,69	R$80,26
57478 - VALTER FARIAS DE SOUZA E WALTER PAMPLONA DE SOUZA	IPTU	31/12/2022	R$61,11	R$12,46	R$1,32	R$4,69	R$79,58
57478 - VALTER FARIAS DE SOUZA E WALTER PAMPLONA DE SOUZA	IPTU	31/12/2022	R$61,11	R$11,76	R$1,32	R$4,69	R$78,88
57478 - VALTER FARIAS DE SOUZA E WALTER PAMPLONA DE SOUZA	IPTU	31/12/2022	R$61,11	R$10,81	R$1,32	R$4,69	R$77,93
57486 - VALDENIR DA CRUZ	IPTU	31/12/2022	R$103,94	R$24,66	R$2,24	R$7,97	R$138,81
57486 - VALDENIR DA CRUZ	IPTU	31/12/2022	R$103,96	R$23,39	R$2,24	R$7,97	R$137,56
57486 - VALDENIR DA CRUZ	IPTU	31/12/2022	R$103,96	R$22,35	R$2,24	R$7,97	R$136,52
57486 - VALDENIR DA CRUZ	IPTU	31/12/2022	R$103,96	R$21,19	R$2,24	R$7,97	R$135,36
57486 - VALDENIR DA CRUZ	IPTU	31/12/2022	R$103,96	R$20,00	R$2,24	R$7,97	R$134,17
57486 - VALDENIR DA CRUZ	IPTU	31/12/2022	R$103,96	R$18,39	R$2,24	R$7,97	R$132,56
57489 - QUEILE LEIDIANE DIAS PEDROZO	IPTU	31/12/2023	R$351,99	R$41,44	R$7,17	R$6,29	R$406,89
57500 - ANTONIO CARLOS MAZZEROCCHI RODRIGUES E LUCIETE MENDES DOS SA	IPTU	31/12/2023	R$247,45	R$29,13	R$5,04	R$4,43	R$286,05
57512 - ALDIR ALISSON BOURSCHEIDT	IPTU	31/12/2023	R$222,18	R$26,16	R$4,52	R$3,97	R$256,83
57522 - MARCIA FERREIRA DE MELO	IPTU	31/12/2021	R$248,88	R$109,13	R$6,06	R$54,27	R$418,34
57522 - MARCIA FERREIRA DE MELO	IPTU	31/12/2022	R$42,73	R$10,14	R$0,92	R$3,28	R$57,07
57522 - MARCIA FERREIRA DE MELO	IPTU	31/12/2023	R$269,74	R$31,76	R$5,49	R$4,82	R$311,81
57522 - MARCIA FERREIRA DE MELO	IPTU	31/12/2022	R$42,71	R$9,61	R$0,92	R$3,28	R$56,52
57522 - MARCIA FERREIRA DE MELO	IPTU	31/12/2022	R$42,71	R$9,18	R$0,92	R$3,28	R$56,09
57522 - MARCIA FERREIRA DE MELO	IPTU	31/12/2022	R$42,71	R$8,71	R$0,92	R$3,28	R$55,62
57522 - MARCIA FERREIRA DE MELO	IPTU	31/12/2022	R$42,71	R$8,22	R$0,92	R$3,28	R$55,13
57522 - MARCIA FERREIRA DE MELO	IPTU	31/12/2022	R$42,71	R$7,56	R$0,92	R$3,28	R$54,47
57538 - ELENIR SILVEIRA	IPTU	31/12/2021	R$308,86	R$135,44	R$7,52	R$67,35	R$519,17
57538 - ELENIR SILVEIRA	IPTU	31/12/2022	R$55,77	R$13,23	R$1,20	R$4,28	R$74,48
57538 - ELENIR SILVEIRA	IPTU	31/12/2023	R$352,34	R$41,48	R$7,17	R$6,30	R$407,29
57538 - ELENIR SILVEIRA	IPTU	31/12/2022	R$55,79	R$12,55	R$1,20	R$4,28	R$73,82
57538 - ELENIR SILVEIRA	IPTU	31/12/2022	R$55,79	R$11,99	R$1,20	R$4,28	R$73,26
57538 - ELENIR SILVEIRA	IPTU	31/12/2022	R$55,79	R$11,37	R$1,20	R$4,28	R$72,64
57538 - ELENIR SILVEIRA	IPTU	31/12/2022	R$55,79	R$10,73	R$1,20	R$4,28	R$72,00
57538 - ELENIR SILVEIRA	IPTU	31/12/2022	R$55,79	R$9,87	R$1,20	R$4,28	R$71,14

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
57540 - TIAGO SANTOS BELTRAO	IPTU	31/12/2023	R$937,50	R$110,38	R$19,09	R$16,77	R$1.083,74
57540 - TIAGO SANTOS BELTRAO	IPTU	31/12/2022	R$148,43	R$35,21	R$3,20	R$11,38	R$198,22
57540 - TIAGO SANTOS BELTRAO	IPTU	31/12/2022	R$148,44	R$33,40	R$3,20	R$11,38	R$196,42
57540 - TIAGO SANTOS BELTRAO	IPTU	31/12/2022	R$148,44	R$31,91	R$3,20	R$11,38	R$194,93
57540 - TIAGO SANTOS BELTRAO	IPTU	31/12/2022	R$148,44	R$30,26	R$3,20	R$11,38	R$193,28
57540 - TIAGO SANTOS BELTRAO	IPTU	31/12/2022	R$148,44	R$28,55	R$3,20	R$11,38	R$191,57
57540 - TIAGO SANTOS BELTRAO	IPTU	31/12/2022	R$148,44	R$26,26	R$3,20	R$11,38	R$189,28
57559 - CESAR AUGUSTO DA ROSA	IPTU	31/12/2023	R$1.345,97	R$158,47	R$27,40	R$24,07	R$1.555,91
57559 - CESAR AUGUSTO DA ROSA	IPTU	31/12/2023	R$3.406,59	R$401,08	R$69,35	R$60,92	R$3.937,94
57559 - CESAR AUGUSTO DA ROSA	IPTU	31/12/2022	R$648,45	R$153,83	R$13,96	R$49,73	R$865,97
57559 - CESAR AUGUSTO DA ROSA	IPTU	31/12/2022	R$150,43	R$35,69	R$3,24	R$11,54	R$200,90
57559 - CESAR AUGUSTO DA ROSA	IPTU	31/12/2023	R$1.513,46	R$178,19	R$30,81	R$27,07	R$1.749,53
57559 - CESAR AUGUSTO DA ROSA	IPTU	31/12/2023	R$1.187,52	R$139,81	R$24,18	R$21,24	R$1.372,75
57559 - CESAR AUGUSTO DA ROSA	IPTU	31/12/2022	R$150,41	R$33,85	R$3,24	R$11,53	R$199,03
57559 - CESAR AUGUSTO DA ROSA	IPTU	31/12/2022	R$648,46	R$145,92	R$13,96	R$49,73	R$858,07
57559 - CESAR AUGUSTO DA ROSA	IPTU	31/12/2022	R$150,41	R$32,33	R$3,24	R$11,53	R$197,51
57559 - CESAR AUGUSTO DA ROSA	IPTU	31/12/2022	R$648,46	R$139,41	R$13,96	R$49,73	R$851,56
57559 - CESAR AUGUSTO DA ROSA	IPTU	31/12/2022	R$648,46	R$132,19	R$13,96	R$49,73	R$844,34
57559 - CESAR AUGUSTO DA ROSA	IPTU	31/12/2022	R$150,41	R$30,66	R$3,24	R$11,53	R$195,84
57559 - CESAR AUGUSTO DA ROSA	IPTU	31/12/2022	R$150,41	R$28,93	R$3,24	R$11,53	R$194,11
57559 - CESAR AUGUSTO DA ROSA	IPTU	31/12/2022	R$648,46	R$124,74	R$13,96	R$49,73	R$836,89
57559 - CESAR AUGUSTO DA ROSA	IPTU	31/12/2022	R$150,41	R$26,61	R$3,24	R$11,53	R$191,79
57559 - CESAR AUGUSTO DA ROSA	IPTU	31/12/2022	R$648,46	R$114,74	R$13,96	R$49,73	R$826,89
57631 - MARIA DE JESUS DA SILVA	IPTU	31/12/2021	R$195,43	R$80,70	R$4,76	R$42,61	R$323,50
57631 - MARIA DE JESUS DA SILVA	IPTU	31/12/2022	R$33,24	R$7,89	R$0,72	R$2,55	R$44,40
57631 - MARIA DE JESUS DA SILVA	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
57631 - MARIA DE JESUS DA SILVA	IPTU	31/12/2022	R$33,26	R$7,48	R$0,72	R$2,55	R$44,01
57631 - MARIA DE JESUS DA SILVA	IPTU	31/12/2022	R$33,26	R$7,15	R$0,72	R$2,55	R$43,68
57631 - MARIA DE JESUS DA SILVA	IPTU	31/12/2022	R$33,26	R$6,78	R$0,72	R$2,55	R$43,31
57631 - MARIA DE JESUS DA SILVA	IPTU	31/12/2022	R$33,26	R$6,40	R$0,72	R$2,55	R$42,93
57631 - MARIA DE JESUS DA SILVA	IPTU	31/12/2022	R$33,26	R$5,88	R$0,72	R$2,55	R$42,41
57632 - LEANDRO ARRUDA DE OLIVEIRA	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
57633 - DENILSON DA LUZ SOUSA	IPTU	31/12/2022	R$33,24	R$7,89	R$0,72	R$2,55	R$44,40
57633 - DENILSON DA LUZ SOUSA	IPTU	31/12/2022	R$33,26	R$7,48	R$0,72	R$2,55	R$44,01

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
57633 - DENILSON DA LUZ SOUSA	IPTU	31/12/2022	R$33,26	R$7,15	R$0,72	R$2,55	R$43,68
57633 - DENILSON DA LUZ SOUSA	IPTU	31/12/2022	R$33,26	R$6,78	R$0,72	R$2,55	R$43,31
57633 - DENILSON DA LUZ SOUSA	IPTU	31/12/2022	R$33,26	R$6,40	R$0,72	R$2,55	R$42,93
57633 - DENILSON DA LUZ SOUSA	IPTU	31/12/2022	R$33,26	R$5,88	R$0,72	R$2,55	R$42,41
57637 - GEANE COSTA RIBEIRO	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
57638 - ADALBERTO DE SOUZA COSTA E JACKELLINE DE OLIVEIRA ABREU COST	IPTU	31/12/2022	R$37,14	R$8,81	R$0,80	R$2,85	R$49,60
57638 - ADALBERTO DE SOUZA COSTA E JACKELLINE DE OLIVEIRA ABREU COST	IPTU	31/12/2023	R$234,41	R$27,60	R$4,77	R$4,19	R$270,97
57638 - ADALBERTO DE SOUZA COSTA E JACKELLINE DE OLIVEIRA ABREU COST	IPTU	31/12/2022	R$37,12	R$8,35	R$0,80	R$2,85	R$49,12
57638 - ADALBERTO DE SOUZA COSTA E JACKELLINE DE OLIVEIRA ABREU COST	IPTU	31/12/2022	R$37,12	R$7,98	R$0,80	R$2,85	R$48,75
57638 - ADALBERTO DE SOUZA COSTA E JACKELLINE DE OLIVEIRA ABREU COST	IPTU	31/12/2022	R$37,12	R$7,57	R$0,80	R$2,85	R$48,34
57638 - ADALBERTO DE SOUZA COSTA E JACKELLINE DE OLIVEIRA ABREU COST	IPTU	31/12/2022	R$37,12	R$7,14	R$0,80	R$2,85	R$47,91
57638 - ADALBERTO DE SOUZA COSTA E JACKELLINE DE OLIVEIRA ABREU COST	IPTU	31/12/2022	R$37,12	R$6,57	R$0,80	R$2,85	R$47,34
57640 - VAGNER VINICIUS DOS REIS FIGUEREDO	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
57643 - DENILSON FAGUNDESDE OLIVEIRA E JAQUELINE DOS ANJOS DA SILVA	IPTU	31/12/2023	R$247,45	R$29,13	R$5,04	R$4,43	R$286,05
57645 - ADRIANO PEREIRA DOS SANTOS	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
57645 - ADRIANO PEREIRA DOS SANTOS	IPTU	31/12/2022	R$33,24	R$7,89	R$0,72	R$2,55	R$44,40
57645 - ADRIANO PEREIRA DOS SANTOS	IPTU	31/12/2022	R$33,26	R$7,48	R$0,72	R$2,55	R$44,01
57645 - ADRIANO PEREIRA DOS SANTOS	IPTU	31/12/2022	R$33,26	R$7,15	R$0,72	R$2,55	R$43,68
57645 - ADRIANO PEREIRA DOS SANTOS	IPTU	31/12/2022	R$33,26	R$6,78	R$0,72	R$2,55	R$43,31
57645 - ADRIANO PEREIRA DOS SANTOS	IPTU	31/12/2022	R$33,26	R$6,40	R$0,72	R$2,55	R$42,93
57645 - ADRIANO PEREIRA DOS SANTOS	IPTU	31/12/2022	R$33,26	R$5,88	R$0,72	R$2,55	R$42,41
57648 - PAMELA FRANCIELE MARCIANO	IPTU	31/12/2021	R$222,42	R$97,53	R$5,42	R$48,50	R$373,87
57648 - PAMELA FRANCIELE MARCIANO	IPTU	31/12/2022	R$38,05	R$9,03	R$0,82	R$2,92	R$50,82
57648 - PAMELA FRANCIELE MARCIANO	IPTU	31/12/2023	R$240,20	R$28,28	R$4,89	R$4,30	R$277,67
57648 - PAMELA FRANCIELE MARCIANO	IPTU	31/12/2022	R$38,03	R$8,56	R$0,82	R$2,92	R$50,33
57648 - PAMELA FRANCIELE MARCIANO	IPTU	31/12/2022	R$38,03	R$8,18	R$0,82	R$2,92	R$49,95
57648 - PAMELA FRANCIELE MARCIANO	IPTU	31/12/2022	R$38,03	R$7,75	R$0,82	R$2,92	R$49,52
57648 - PAMELA FRANCIELE MARCIANO	IPTU	31/12/2022	R$38,03	R$7,32	R$0,82	R$2,92	R$49,09
57648 - PAMELA FRANCIELE MARCIANO	IPTU	31/12/2022	R$38,03	R$6,73	R$0,82	R$2,92	R$48,50
57656 - LUCIANO LOPES DA SILVA	IPTU	31/12/2021	R$195,43	R$80,70	R$4,76	R$42,61	R$323,50
57656 - LUCIANO LOPES DA SILVA	IPTU	31/12/2022	R$33,24	R$7,89	R$0,72	R$2,55	R$44,40
57656 - LUCIANO LOPES DA SILVA	IPTU	31/12/2022	R$33,26	R$7,48	R$0,72	R$2,55	R$44,01
57656 - LUCIANO LOPES DA SILVA	IPTU	31/12/2022	R$33,26	R$7,15	R$0,72	R$2,55	R$43,68
57656 - LUCIANO LOPES DA SILVA	IPTU	31/12/2022	R$33,26	R$6,78	R$0,72	R$2,55	R$43,31

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
57656 - LUCIANO LOPES DA SILVA	IPTU	31/12/2022	R$33,26	R$6,40	R$0,72	R$2,55	R$42,93
57656 - LUCIANO LOPES DA SILVA	IPTU	31/12/2022	R$33,26	R$5,88	R$0,72	R$2,55	R$42,41
57658 - JHOSUAN FERNANDO XAVIER	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
57665 - VANESSA VOLKMER DE OLIVEIRA	IPTU	31/12/2023	R$193,52	R$22,78	R$3,94	R$3,46	R$223,70
57672 - VALDECIR ANTONIO DE LIMA	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
57674 - EDILSON GONÇALVES DA SILVA	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
57682 - ANDREZA BRANDAO DOS SANTOS	IPTU	31/12/2023	R$210,05	R$24,73	R$4,28	R$3,76	R$242,82
57713 - PLINIO CESAR DE LIMA	IPTU	31/12/2023	R$515,60	R$60,70	R$10,50	R$9,22	R$596,02
57713 - PLINIO CESAR DE LIMA	IPTU	31/12/2023	R$515,60	R$60,70	R$10,50	R$9,22	R$596,02
57729 - MICHEL WRONSKI	IPTU	31/12/2023	R$386,53	R$45,51	R$7,87	R$6,91	R$446,82
57739 - ANDRE LUIZ AZAMBUJA BULGARELLI E DEBORA VALERIO BULGARELLI	IPTU	31/12/2023	R$559,23	R$65,84	R$11,38	R$10,00	R$646,45
57760 - ANTONIO DA SILVA E MARLENE MARIA DA SILVA	IPTU	31/12/2023	R$619,09	R$72,89	R$12,60	R$11,07	R$715,65
57817 - ARSIL SILVA GARCEZ JUNIOR	IPTU	31/12/2022	R$145,38	R$34,49	R$3,13	R$11,15	R$194,15
57817 - ARSIL SILVA GARCEZ JUNIOR	IPTU	31/12/2022	R$145,38	R$32,71	R$3,13	R$11,15	R$192,37
57817 - ARSIL SILVA GARCEZ JUNIOR	IPTU	31/12/2022	R$145,38	R$31,25	R$3,13	R$11,15	R$190,91
57817 - ARSIL SILVA GARCEZ JUNIOR	IPTU	31/12/2022	R$145,38	R$29,64	R$3,13	R$11,15	R$189,30
57817 - ARSIL SILVA GARCEZ JUNIOR	IPTU	31/12/2022	R$145,38	R$27,97	R$3,13	R$11,15	R$187,63
57817 - ARSIL SILVA GARCEZ JUNIOR	IPTU	31/12/2022	R$145,38	R$25,72	R$3,13	R$11,15	R$185,38
57825 - SAVIO MATEUS GARCIA	IPTU	31/12/2022	R$154,78	R$36,72	R$3,33	R$11,87	R$206,70
57825 - SAVIO MATEUS GARCIA	IPTU	31/12/2022	R$154,75	R$34,82	R$3,33	R$11,87	R$204,77
57825 - SAVIO MATEUS GARCIA	IPTU	31/12/2022	R$154,75	R$33,27	R$3,33	R$11,87	R$203,22
57825 - SAVIO MATEUS GARCIA	IPTU	31/12/2022	R$154,75	R$31,55	R$3,33	R$11,87	R$201,50
57825 - SAVIO MATEUS GARCIA	IPTU	31/12/2022	R$154,75	R$29,77	R$3,33	R$11,87	R$199,72
57825 - SAVIO MATEUS GARCIA	IPTU	31/12/2022	R$154,75	R$27,38	R$3,33	R$11,87	R$197,33
57835 - FABIANA DE ARAUJO SANTOS E MANOEL PEDRO DA SILVA	IPTU	31/12/2021	R$406,17	R$167,71	R$9,89	R$88,56	R$672,33
57835 - FABIANA DE ARAUJO SANTOS E MANOEL PEDRO DA SILVA	IPTU	31/12/2023	R$444,34	R$52,31	R$9,05	R$7,95	R$513,65
57847 - KLEBER DA SILVA SANTOS E JANE ROSALINA DE SOUZA SANTOS	IPTU	31/12/2023	R$939,56	R$110,62	R$19,13	R$16,80	R$1.086,11
57847 - KLEBER DA SILVA SANTOS E JANE ROSALINA DE SOUZA SANTOS	IPTU	31/12/2022	R$64,90	R$15,40	R$1,40	R$4,98	R$86,68
57847 - KLEBER DA SILVA SANTOS E JANE ROSALINA DE SOUZA SANTOS	IPTU	31/12/2022	R$64,89	R$14,60	R$1,40	R$4,98	R$85,87
57847 - KLEBER DA SILVA SANTOS E JANE ROSALINA DE SOUZA SANTOS	IPTU	31/12/2022	R$64,89	R$13,95	R$1,40	R$4,98	R$85,22
57847 - KLEBER DA SILVA SANTOS E JANE ROSALINA DE SOUZA SANTOS	IPTU	31/12/2022	R$64,89	R$13,23	R$1,40	R$4,98	R$84,50
57847 - KLEBER DA SILVA SANTOS E JANE ROSALINA DE SOUZA SANTOS	IPTU	31/12/2022	R$64,89	R$12,48	R$1,40	R$4,98	R$83,75
57847 - KLEBER DA SILVA SANTOS E JANE ROSALINA DE SOUZA SANTOS	IPTU	31/12/2022	R$64,89	R$11,48	R$1,40	R$4,98	R$82,75
57908 - FELIPE EMANOEL ASTRISSI	IPTU	31/12/2023	R$2.430,19	R$263,03	R$49,47	R$43,46	R$2.786,15

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
57944 - ISAIAS SOUSA DA CUNHA E LEIDIMAR BRITO DA SILVA CUNHA	IPTU	31/12/2021	R$204,71	R$87,02	R$4,99	R$44,64	R$341,36
57944 - ISAIAS SOUSA DA CUNHA E LEIDIMAR BRITO DA SILVA CUNHA	IPTU	31/12/2023	R$220,41	R$25,95	R$4,49	R$3,94	R$254,79
57947 - GESSICA ARAUJO DE SOUZA	IPTU	31/12/2021	R$204,71	R$89,77	R$4,99	R$44,64	R$344,11
57947 - GESSICA ARAUJO DE SOUZA	IPTU	31/12/2023	R$220,41	R$25,95	R$4,49	R$3,94	R$254,79
57961 - CECILIA REFATTI	IPTU	31/12/2022	R$86,24	R$20,46	R$1,86	R$6,61	R$115,17
57961 - CECILIA REFATTI	IPTU	31/12/2022	R$86,25	R$19,41	R$1,86	R$6,61	R$114,13
57961 - CECILIA REFATTI	IPTU	31/12/2022	R$86,25	R$18,54	R$1,86	R$6,61	R$113,26
57961 - CECILIA REFATTI	IPTU	31/12/2022	R$86,25	R$17,58	R$1,86	R$6,61	R$112,30
57961 - CECILIA REFATTI	IPTU	31/12/2022	R$86,25	R$16,59	R$1,86	R$6,61	R$111,31
57961 - CECILIA REFATTI	IPTU	31/12/2022	R$86,25	R$15,26	R$1,86	R$6,61	R$109,98
58056 - MARCIA XAVIER DO NASCIMENTO	IPTU	31/12/2023	R$498,23	R$58,66	R$10,14	R$8,91	R$575,94
58086 - ROSIMARA VOLTOLINI FERREIRA DE ALMEIDA	IPTU	31/12/2023	R$344,60	R$40,57	R$7,02	R$6,16	R$398,35
1000265 - JUCIANO MARTINS	IPTU	31/12/2022	R$64,00	R$15,18	R$1,38	R$4,91	R$85,47
1000265 - JUCIANO MARTINS	IPTU	31/12/2023	R$404,32	R$47,60	R$8,23	R$7,23	R$467,38
1000265 - JUCIANO MARTINS	IPTU	31/12/2022	R$64,02	R$14,41	R$1,38	R$4,91	R$84,72
1000265 - JUCIANO MARTINS	IPTU	31/12/2022	R$64,02	R$13,76	R$1,38	R$4,91	R$84,07
1000265 - JUCIANO MARTINS	IPTU	31/12/2022	R$64,02	R$13,05	R$1,38	R$4,91	R$83,36
1000265 - JUCIANO MARTINS	IPTU	31/12/2022	R$64,02	R$12,32	R$1,38	R$4,91	R$82,63
1000265 - JUCIANO MARTINS	IPTU	31/12/2022	R$64,02	R$11,33	R$1,38	R$4,91	R$81,64
1001586 - ANDRE VILLAVERDE DE ARAUJO E JOIRA MARTINELLI VILLAVERDE DE	IPTU	31/12/2023	R$740,97	R$87,24	R$15,08	R$13,25	R$856,54
1004854 - GIULIANNA VIDAL PAGOT	IPTU	31/12/2022	R$45,29	R$10,74	R$0,98	R$3,47	R$60,48
1004854 - GIULIANNA VIDAL PAGOT	IPTU	31/12/2022	R$45,30	R$10,19	R$0,98	R$3,47	R$59,94
1004854 - GIULIANNA VIDAL PAGOT	IPTU	31/12/2022	R$45,30	R$9,74	R$0,98	R$3,47	R$59,49
1004854 - GIULIANNA VIDAL PAGOT	IPTU	31/12/2022	R$45,30	R$9,23	R$0,98	R$3,47	R$58,98
1004854 - GIULIANNA VIDAL PAGOT	IPTU	31/12/2022	R$45,30	R$8,71	R$0,98	R$3,47	R$58,46
1004854 - GIULIANNA VIDAL PAGOT	IPTU	31/12/2022	R$45,30	R$8,01	R$0,98	R$3,47	R$57,76
1009580 - BRESSAN LAMONATTO E CIA LTDA	IPTU	31/12/2023	R$1.952,93	R$229,93	R$39,76	R$34,92	R$2.257,54
1012080 - JUDITH BORGES DA SILVA DOS SANTOS	IPTU	31/12/2022	R$142,01	R$33,69	R$3,06	R$10,89	R$189,65
1012080 - JUDITH BORGES DA SILVA DOS SANTOS	IPTU	31/12/2022	R$141,98	R$31,95	R$3,06	R$10,89	R$187,88
1012080 - JUDITH BORGES DA SILVA DOS SANTOS	IPTU	31/12/2022	R$141,98	R$30,52	R$3,06	R$10,89	R$186,45
1012080 - JUDITH BORGES DA SILVA DOS SANTOS	IPTU	31/12/2022	R$141,98	R$28,94	R$3,06	R$10,89	R$184,87
1012080 - JUDITH BORGES DA SILVA DOS SANTOS	IPTU	31/12/2022	R$141,98	R$27,31	R$3,06	R$10,89	R$183,24
1012080 - JUDITH BORGES DA SILVA DOS SANTOS	IPTU	31/12/2022	R$141,98	R$25,12	R$3,06	R$10,89	R$181,05
1012509 - KELIO DE SOUZA ROCHA	IPTU	31/12/2023	R$2.052,25	R$241,62	R$41,78	R$36,70	R$2.372,35

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1012684 - IRAIDES RIBEIRO SOARES	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1012684 - IRAIDES RIBEIRO SOARES	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1012684 - IRAIDES RIBEIRO SOARES	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1012684 - IRAIDES RIBEIRO SOARES	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1012684 - IRAIDES RIBEIRO SOARES	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1012684 - IRAIDES RIBEIRO SOARES	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1012684 - IRAIDES RIBEIRO SOARES	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1012714 - GISLIANE MARTINS DOS SANTOS	IPTU	31/12/2023	R$348,07	R$40,98	R$7,09	R$6,22	R$402,36
1013047 - VANETE PAIM GONCALVES DA SILVA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1013047 - VANETE PAIM GONCALVES DA SILVA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1013047 - VANETE PAIM GONCALVES DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1013047 - VANETE PAIM GONCALVES DA SILVA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1013047 - VANETE PAIM GONCALVES DA SILVA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1013047 - VANETE PAIM GONCALVES DA SILVA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1013047 - VANETE PAIM GONCALVES DA SILVA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1013047 - VANETE PAIM GONCALVES DA SILVA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1013287 - EDVAM GOMES DA SILVA	IPTU	31/12/2021	R$843,75	R$369,98	R$20,55	R$183,98	R$1.418,26
1013784 - ADRIANA MOREIRA DOS PASSOS RIBEIRO DA SILVA	IPTU	31/12/2023	R$290,38	R$34,19	R$5,91	R$5,19	R$335,67
1014169 - RAIMUNDA DA SILVA SOUSA	IPTU	31/12/2023	R$752,40	R$88,58	R$15,32	R$13,46	R$869,76
1014841 - DIEGO DA SILVA	IPTU	31/12/2023	R$224,63	R$26,45	R$4,57	R$4,02	R$259,67
1015031 - CARLOS ALBERTO DE PAIVA VIEIRA	IPTU	31/12/2021	R$331,12	R$136,73	R$8,07	R$72,20	R$548,12
1015031 - CARLOS ALBERTO DE PAIVA VIEIRA	IPTU	31/12/2022	R$56,95	R$13,51	R$1,23	R$4,37	R$76,06
1015031 - CARLOS ALBERTO DE PAIVA VIEIRA	IPTU	31/12/2023	R$359,58	R$42,34	R$7,32	R$6,43	R$415,67
1015031 - CARLOS ALBERTO DE PAIVA VIEIRA	IPTU	31/12/2022	R$56,93	R$12,81	R$1,23	R$4,37	R$75,34
1015031 - CARLOS ALBERTO DE PAIVA VIEIRA	IPTU	31/12/2022	R$56,93	R$12,24	R$1,23	R$4,37	R$74,77
1015031 - CARLOS ALBERTO DE PAIVA VIEIRA	IPTU	31/12/2022	R$56,93	R$11,61	R$1,23	R$4,37	R$74,14
1015031 - CARLOS ALBERTO DE PAIVA VIEIRA	IPTU	31/12/2022	R$56,93	R$10,95	R$1,23	R$4,37	R$73,48
1015031 - CARLOS ALBERTO DE PAIVA VIEIRA	IPTU	31/12/2022	R$56,93	R$10,07	R$1,23	R$4,37	R$72,60
1015041 - JULIANA GONCALVES DE SOUZA FRANCA	IPTU	31/12/2022	R$458,22	R$108,70	R$9,87	R$35,14	R$611,93
1015041 - JULIANA GONCALVES DE SOUZA FRANCA	IPTU	31/12/2023	R$1.736,45	R$204,44	R$35,35	R$31,05	R$2.007,29
1015041 - JULIANA GONCALVES DE SOUZA FRANCA	IPTU	31/12/2022	R$458,23	R$103,11	R$9,87	R$35,14	R$606,35
1015041 - JULIANA GONCALVES DE SOUZA FRANCA	IPTU	31/12/2022	R$458,23	R$98,51	R$9,87	R$35,14	R$601,75
1015041 - JULIANA GONCALVES DE SOUZA FRANCA	IPTU	31/12/2022	R$458,23	R$93,41	R$9,87	R$35,14	R$596,65
1015041 - JULIANA GONCALVES DE SOUZA FRANCA	IPTU	31/12/2022	R$458,23	R$88,15	R$9,87	R$35,14	R$591,39

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1015041 - JULIANA GONCALVES DE SOUZA FRANCA	IPTU	31/12/2022	R$458,23	R$81,08	R$9,87	R$35,14	R$584,32
1015078 - CLEANES BATISTA SOUZA	IPTU	31/12/2022	R$437,00	R$103,67	R$9,41	R$33,51	R$583,59
1015078 - CLEANES BATISTA SOUZA	IPTU	31/12/2023	R$2.760,00	R$324,95	R$56,19	R$49,36	R$3.190,50
1015078 - CLEANES BATISTA SOUZA	IPTU	31/12/2022	R$437,00	R$98,34	R$9,41	R$33,51	R$578,26
1015078 - CLEANES BATISTA SOUZA	IPTU	31/12/2022	R$437,00	R$93,95	R$9,41	R$33,51	R$573,87
1015078 - CLEANES BATISTA SOUZA	IPTU	31/12/2022	R$437,00	R$89,08	R$9,41	R$33,51	R$569,00
1015078 - CLEANES BATISTA SOUZA	IPTU	31/12/2022	R$437,00	R$84,06	R$9,41	R$33,51	R$563,98
1015078 - CLEANES BATISTA SOUZA	IPTU	31/12/2022	R$437,00	R$77,32	R$9,41	R$33,51	R$557,24
1015590 - GILSON JUSTINO FERREIRA DOS SANTOS	IPTU	31/12/2023	R$225,68	R$26,57	R$4,59	R$4,04	R$260,88
1015599 - NEUZA OLIVEIRA LOPES	IPTU	31/12/2023	R$270,08	R$31,80	R$5,50	R$4,83	R$312,21
1015919 - JULIANA CRISTINA MUNDEL	IPTU	31/12/2021	R$1.451,88	R$636,65	R$35,37	R$316,58	R$2.440,48
1015919 - JULIANA CRISTINA MUNDEL	IPTU	31/12/2023	R$1.910,77	R$224,96	R$38,90	R$34,17	R$2.208,80
1015919 - JULIANA CRISTINA MUNDEL	IPTU	31/12/2022	R$302,53	R$71,77	R$6,51	R$23,20	R$404,01
1015919 - JULIANA CRISTINA MUNDEL	IPTU	31/12/2022	R$302,54	R$68,08	R$6,51	R$23,20	R$400,33
1015919 - JULIANA CRISTINA MUNDEL	IPTU	31/12/2022	R$302,54	R$65,04	R$6,51	R$23,20	R$397,29
1015919 - JULIANA CRISTINA MUNDEL	IPTU	31/12/2022	R$302,54	R$61,67	R$6,51	R$23,20	R$393,92
1015919 - JULIANA CRISTINA MUNDEL	IPTU	31/12/2022	R$302,54	R$58,20	R$6,51	R$23,20	R$390,45
1015919 - JULIANA CRISTINA MUNDEL	IPTU	31/12/2022	R$302,54	R$53,53	R$6,51	R$23,20	R$385,78
1016054 - GRAZIELI PACHE ALBUQUERQUE TAKAHASHI	IPTU	31/12/2023	R$815,05	R$95,96	R$16,59	R$14,58	R$942,18
1016130 - ROOSEVELT TARSIS DE PAULA LIMA	IPTU	31/12/2023	R$172,38	R$18,66	R$3,51	R$3,08	R$197,63
1016787 - THIRZA FERREIRA BATISTA DA COSTA	IPTU	31/12/2023	R$571,75	R$50,24	R$11,64	R$10,22	R$643,85
1017242 - MARTA REGINA DA SILVA COSTA	IPTU	31/12/2023	R$280,55	R$33,03	R$5,71	R$5,02	R$324,31
1017955 - HEVELLYNN RODRIGUES LIMA	IPTU	31/12/2022	R$138,94	R$32,96	R$2,99	R$10,65	R$185,54
1017955 - HEVELLYNN RODRIGUES LIMA	IPTU	31/12/2023	R$877,52	R$103,31	R$17,86	R$15,69	R$1.014,38
1017955 - HEVELLYNN RODRIGUES LIMA	IPTU	31/12/2022	R$138,94	R$31,26	R$2,99	R$10,65	R$183,84
1017955 - HEVELLYNN RODRIGUES LIMA	IPTU	31/12/2022	R$138,94	R$29,87	R$2,99	R$10,65	R$182,45
1017955 - HEVELLYNN RODRIGUES LIMA	IPTU	31/12/2022	R$138,94	R$28,32	R$2,99	R$10,65	R$180,90
1017955 - HEVELLYNN RODRIGUES LIMA	IPTU	31/12/2022	R$138,94	R$26,73	R$2,99	R$10,65	R$179,31
1017955 - HEVELLYNN RODRIGUES LIMA	IPTU	31/12/2022	R$138,94	R$24,58	R$2,99	R$10,65	R$177,16
1018582 - DEBORA CRISTINA ALVES MOREIRA OTOWISKI	IPTU	31/12/2023	R$462,03	R$54,40	R$9,41	R$8,26	R$534,10
1018582 - DEBORA CRISTINA ALVES MOREIRA OTOWISKI	IPTU	31/12/2022	R$73,15	R$17,35	R$1,58	R$5,61	R$97,69
1018582 - DEBORA CRISTINA ALVES MOREIRA OTOWISKI	IPTU	31/12/2022	R$73,15	R$16,46	R$1,58	R$5,61	R$96,80
1018582 - DEBORA CRISTINA ALVES MOREIRA OTOWISKI	IPTU	31/12/2022	R$73,15	R$15,73	R$1,58	R$5,61	R$96,07
1018582 - DEBORA CRISTINA ALVES MOREIRA OTOWISKI	IPTU	31/12/2022	R$73,15	R$14,91	R$1,58	R$5,61	R$95,25

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1018582 - DEBORA CRISTINA ALVES MOREIRA OTOWISKI	IPTU	31/12/2022	R$73,15	R$14,07	R$1,58	R$5,61	R$94,41
1018582 - DEBORA CRISTINA ALVES MOREIRA OTOWISKI	IPTU	31/12/2022	R$73,15	R$12,94	R$1,58	R$5,61	R$93,28
1018775 - FLAVIO EVANGELISTA DE LIMA	IPTU	31/12/2021	R$1.027,23	R$450,44	R$25,02	R$223,98	R$1.726,67
1018775 - FLAVIO EVANGELISTA DE LIMA	IPTU	31/12/2022	R$187,54	R$44,49	R$4,04	R$14,38	R$250,45
1018775 - FLAVIO EVANGELISTA DE LIMA	IPTU	31/12/2023	R$1.184,46	R$139,45	R$24,11	R$21,18	R$1.369,20
1018775 - FLAVIO EVANGELISTA DE LIMA	IPTU	31/12/2022	R$187,54	R$42,20	R$4,04	R$14,38	R$248,16
1018775 - FLAVIO EVANGELISTA DE LIMA	IPTU	31/12/2022	R$187,54	R$40,32	R$4,04	R$14,38	R$246,28
1018775 - FLAVIO EVANGELISTA DE LIMA	IPTU	31/12/2022	R$187,54	R$38,23	R$4,04	R$14,38	R$244,19
1018775 - FLAVIO EVANGELISTA DE LIMA	IPTU	31/12/2022	R$187,54	R$36,08	R$4,04	R$14,38	R$242,04
1018775 - FLAVIO EVANGELISTA DE LIMA	IPTU	31/12/2022	R$187,54	R$33,18	R$4,04	R$14,38	R$239,14
1019153 - BRENO GAMA DA SILVA	IPTU	31/12/2021	R$1.406,25	R$616,64	R$34,26	R$306,63	R$2.363,78
1019153 - BRENO GAMA DA SILVA	IPTU	31/12/2023	R$1.562,50	R$183,96	R$31,81	R$27,94	R$1.806,21
1019153 - BRENO GAMA DA SILVA	IPTU	31/12/2022	R$247,38	R$58,69	R$5,33	R$18,97	R$330,37
1019153 - BRENO GAMA DA SILVA	IPTU	31/12/2022	R$247,40	R$55,67	R$5,33	R$18,97	R$327,37
1019153 - BRENO GAMA DA SILVA	IPTU	31/12/2022	R$247,40	R$53,19	R$5,33	R$18,97	R$324,89
1019153 - BRENO GAMA DA SILVA	IPTU	31/12/2022	R$247,40	R$50,43	R$5,33	R$18,97	R$322,13
1019153 - BRENO GAMA DA SILVA	IPTU	31/12/2022	R$247,40	R$47,59	R$5,33	R$18,97	R$319,29
1019153 - BRENO GAMA DA SILVA	IPTU	31/12/2022	R$247,40	R$43,77	R$5,33	R$18,97	R$315,47
1019306 - ANDREIA DE SOUZA BRILHANTE SILVA	IPTU	31/12/2023	R$555,13	R$65,36	R$11,30	R$9,93	R$641,72
1019413 - REGINALDO FERREIRA RIOS	IPTU	31/12/2023	R$758,70	R$89,33	R$15,45	R$13,57	R$877,05
1019649 - EDSON CARLOS SILVA	IPTU	31/12/2022	R$94,91	R$22,52	R$2,04	R$7,28	R$126,75
1019649 - EDSON CARLOS SILVA	IPTU	31/12/2022	R$94,89	R$21,35	R$2,04	R$7,28	R$125,56
1019649 - EDSON CARLOS SILVA	IPTU	31/12/2022	R$94,89	R$20,40	R$2,04	R$7,28	R$124,61
1019649 - EDSON CARLOS SILVA	IPTU	31/12/2022	R$94,89	R$19,34	R$2,04	R$7,28	R$123,55
1019649 - EDSON CARLOS SILVA	IPTU	31/12/2022	R$94,89	R$18,25	R$2,04	R$7,28	R$122,46
1019649 - EDSON CARLOS SILVA	IPTU	31/12/2022	R$94,89	R$16,79	R$2,04	R$7,28	R$121,00
1019665 - LUIS FERNANDO GUIMARAES ZEN	IPTU	31/12/2023	R$592,28	R$69,73	R$12,06	R$10,59	R$684,66
1019716 - MAX DATANHAM DE ARAUJO LIMA	IPTU	31/12/2023	R$750,00	R$88,30	R$15,27	R$13,41	R$866,98
1019767 - HERALDO PEREIRA DE MENEZES	IPTU	31/12/2023	R$1.861,45	R$219,16	R$37,89	R$33,29	R$2.151,79
1019767 - HERALDO PEREIRA DE MENEZES	IPTU	31/12/2022	R$294,72	R$69,92	R$6,35	R$22,60	R$393,59
1019767 - HERALDO PEREIRA DE MENEZES	IPTU	31/12/2023	R$464,50	R$54,69	R$9,46	R$8,31	R$536,96
1019767 - HERALDO PEREIRA DE MENEZES	IPTU	31/12/2022	R$55,15	R$13,08	R$1,19	R$4,23	R$73,65
1019767 - HERALDO PEREIRA DE MENEZES	IPTU	31/12/2022	R$55,17	R$12,41	R$1,19	R$4,23	R$73,00
1019767 - HERALDO PEREIRA DE MENEZES	IPTU	31/12/2022	R$294,74	R$66,32	R$6,35	R$22,60	R$390,01

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1019767 - HERALDO PEREIRA DE MENEZES	IPTU	31/12/2022	R$294,74	R$63,36	R$6,35	R$22,60	R$387,05
1019767 - HERALDO PEREIRA DE MENEZES	IPTU	31/12/2022	R$55,17	R$11,86	R$1,19	R$4,23	R$72,45
1019767 - HERALDO PEREIRA DE MENEZES	IPTU	31/12/2022	R$294,74	R$60,08	R$6,35	R$22,60	R$383,77
1019767 - HERALDO PEREIRA DE MENEZES	IPTU	31/12/2022	R$55,17	R$11,25	R$1,19	R$4,23	R$71,84
1019767 - HERALDO PEREIRA DE MENEZES	IPTU	31/12/2022	R$294,74	R$56,70	R$6,35	R$22,60	R$380,39
1019767 - HERALDO PEREIRA DE MENEZES	IPTU	31/12/2022	R$55,17	R$10,61	R$1,19	R$4,23	R$71,20
1019767 - HERALDO PEREIRA DE MENEZES	IPTU	31/12/2022	R$55,17	R$9,76	R$1,19	R$4,23	R$70,35
1019767 - HERALDO PEREIRA DE MENEZES	IPTU	31/12/2022	R$294,74	R$52,15	R$6,35	R$22,60	R$375,84
1020037 - MARIA NEUZA DA SILVA	IPTU	31/12/2023	R$1.038,61	R$122,28	R$21,14	R$18,57	R$1.200,60
1020037 - MARIA NEUZA DA SILVA	IPTU	31/12/2023	R$1.038,61	R$122,28	R$21,14	R$18,57	R$1.200,60
1023585 - MARIA APARECIDA ANDRADE	IPTU	31/12/2021	R$482,06	R$199,05	R$11,74	R$105,11	R$797,96
1024383 - HOCAIANE HELEN DE OLIVEIRA LIMA BUZANELLO	IPTU	31/12/2023	R$1.065,06	R$125,40	R$21,68	R$19,05	R$1.231,19
1026330 - SIDALIA PEREIRA DA SILVA	IPTU	31/12/2023	R$475,64	R$41,80	R$9,68	R$8,51	R$535,63
1026667 - GILSON BULHAO DA SILVA	IPTU	31/12/2021	R$235,16	R$103,12	R$5,73	R$51,28	R$395,29
1026667 - GILSON BULHAO DA SILVA	IPTU	31/12/2023	R$269,43	R$31,72	R$5,49	R$4,82	R$311,46
1026667 - GILSON BULHAO DA SILVA	IPTU	31/12/2022	R$42,67	R$10,12	R$0,92	R$3,27	R$56,98
1026667 - GILSON BULHAO DA SILVA	IPTU	31/12/2022	R$42,66	R$9,60	R$0,92	R$3,27	R$56,45
1026667 - GILSON BULHAO DA SILVA	IPTU	31/12/2022	R$42,66	R$9,17	R$0,92	R$3,27	R$56,02
1026667 - GILSON BULHAO DA SILVA	IPTU	31/12/2022	R$42,66	R$8,70	R$0,92	R$3,27	R$55,55
1026667 - GILSON BULHAO DA SILVA	IPTU	31/12/2022	R$42,66	R$8,21	R$0,92	R$3,27	R$55,06
1026667 - GILSON BULHAO DA SILVA	IPTU	31/12/2022	R$42,66	R$7,55	R$0,92	R$3,27	R$54,40
1026947 - JOAO HENRIQUE DOS ANJOS PEREIRA	IPTU	31/12/2023	R$266,14	R$31,33	R$5,42	R$4,76	R$307,65
1027027 - LUIS CARLOS SCHVINN	IPTU	31/12/2023	R$734,17	R$86,44	R$14,95	R$13,13	R$848,69
1027137 - MARIA HELENA TENUTI	IPTU	31/12/2023	R$2.374,04	R$279,51	R$48,33	R$42,46	R$2.744,34
1027423 - FIDELIS ADRIANO FRISTSCH	IPTU	31/12/2023	R$867,20	R$102,10	R$17,65	R$15,51	R$1.002,46
1027423 - FIDELIS ADRIANO FRISTSCH	IPTU	31/12/2023	R$1.860,10	R$219,00	R$37,87	R$33,26	R$2.150,23
1028482 - RAFAELI FERNANDA KROMBAUER	IPTU	31/12/2023	R$220,41	R$25,95	R$4,49	R$3,94	R$254,79
1028487 - ELLEN PATRICIA RODRIGUES AMORIM	IPTU	31/12/2023	R$206,99	R$24,37	R$4,21	R$3,70	R$239,27
1028489 - ORZI JUNQUEIRA VIEGAS SOBRINHO	IPTU	31/12/2023	R$242,96	R$28,60	R$4,95	R$4,34	R$280,85
1028490 - MARCELO ESPINDOLA FERREIRA E MARIA APARECIDA RESPLANDE ESPIN	IPTU	31/12/2023	R$195,37	R$23,00	R$3,98	R$3,49	R$225,84
1028534 - LIDIANE KORZUNE RODRIGUES	IPTU	31/12/2023	R$872,56	R$102,73	R$17,76	R$15,60	R$1.008,65
1028556 - JOSE ERRADOR HENRIQUE	IPTU	31/12/2023	R$329,61	R$38,81	R$6,71	R$5,89	R$381,02
1028640 - ROBSON DOS SANTOS COSTA	IPTU	31/12/2021	R$228,92	R$100,38	R$5,58	R$49,91	R$384,79
1028640 - ROBSON DOS SANTOS COSTA	IPTU	31/12/2023	R$247,45	R$29,13	R$5,04	R$4,43	R$286,05

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1028640 - ROBSON DOS SANTOS COSTA	IPTU	31/12/2022	R$39,21	R$9,30	R$0,84	R$3,01	R$52,36
1028640 - ROBSON DOS SANTOS COSTA	IPTU	31/12/2022	R$39,18	R$8,82	R$0,84	R$3,00	R$51,84
1028640 - ROBSON DOS SANTOS COSTA	IPTU	31/12/2022	R$39,18	R$8,42	R$0,84	R$3,00	R$51,44
1028640 - ROBSON DOS SANTOS COSTA	IPTU	31/12/2022	R$39,18	R$7,99	R$0,84	R$3,00	R$51,01
1028640 - ROBSON DOS SANTOS COSTA	IPTU	31/12/2022	R$39,18	R$7,54	R$0,84	R$3,00	R$50,56
1028640 - ROBSON DOS SANTOS COSTA	IPTU	31/12/2022	R$39,18	R$6,93	R$0,84	R$3,00	R$49,95
1028681 - OVERLANDIO SAMPAIO SILVA	IPTU	31/12/2023	R$521,02	R$61,34	R$10,61	R$9,32	R$602,29
1028779 - SEBASTIAO ANTONIO DA SILVA E ONILDA APARECIDA DA SILVA	IPTU	31/12/2023	R$594,64	R$70,01	R$12,11	R$10,63	R$687,39
1028902 - GABRIEL CARDIM PAZIM	IPTU	31/12/2023	R$1.653,71	R$194,70	R$33,67	R$29,57	R$1.911,65
1028913 - MATHEUS AUGUSTO ROSA MENDES	IPTU	31/12/2023	R$271,72	R$31,99	R$5,53	R$4,86	R$314,10
1028935 - WAGNER DOS SANTOS ARAUJO e LUCIMAR SOARES DE OLIVEIRA	IPTU	31/12/2023	R$420,15	R$49,47	R$8,55	R$7,51	R$485,68
1028935 - WAGNER DOS SANTOS ARAUJO e LUCIMAR SOARES DE OLIVEIRA	IPTU	31/12/2022	R$66,52	R$15,78	R$1,43	R$5,10	R$88,83
1028935 - WAGNER DOS SANTOS ARAUJO e LUCIMAR SOARES DE OLIVEIRA	IPTU	31/12/2022	R$66,52	R$14,97	R$1,43	R$5,10	R$88,02
1028935 - WAGNER DOS SANTOS ARAUJO e LUCIMAR SOARES DE OLIVEIRA	IPTU	31/12/2022	R$66,52	R$14,30	R$1,43	R$5,10	R$87,35
1028935 - WAGNER DOS SANTOS ARAUJO e LUCIMAR SOARES DE OLIVEIRA	IPTU	31/12/2022	R$66,52	R$13,56	R$1,43	R$5,10	R$86,61
1028935 - WAGNER DOS SANTOS ARAUJO e LUCIMAR SOARES DE OLIVEIRA	IPTU	31/12/2022	R$66,52	R$12,80	R$1,43	R$5,10	R$85,85
1028935 - WAGNER DOS SANTOS ARAUJO e LUCIMAR SOARES DE OLIVEIRA	IPTU	31/12/2022	R$66,52	R$11,77	R$1,43	R$5,10	R$84,82
1028963 - EDIMAR SOUZA SANTOS	IPTU	31/12/2023	R$235,54	R$27,73	R$4,80	R$4,21	R$272,28
1029015 - GLEQUISTONE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$71,80	R$17,03	R$1,55	R$5,51	R$95,89
1029015 - GLEQUISTONE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$71,79	R$16,16	R$1,55	R$5,51	R$95,01
1029015 - GLEQUISTONE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$71,79	R$15,43	R$1,55	R$5,51	R$94,28
1029015 - GLEQUISTONE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$71,79	R$14,64	R$1,55	R$5,51	R$93,49
1029015 - GLEQUISTONE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$71,79	R$13,81	R$1,55	R$5,51	R$92,66
1029015 - GLEQUISTONE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$71,79	R$12,70	R$1,55	R$5,51	R$91,55
1029053 - LUIZ GUSTAVO PEREIRA BENITEZ	IPTU	31/12/2023	R$194,39	R$22,89	R$3,96	R$3,48	R$224,72
1029402 - VILMAR MARIANO PEREIRA E ROSEMAR DE CASTRO MARIANO PEREIRA	IPTU	31/12/2023	R$269,19	R$31,69	R$5,48	R$4,81	R$311,17
1029662 - MARCELO MORATELLI	IPTU	31/12/2023	R$1.022,41	R$120,37	R$20,81	R$18,28	R$1.181,87
1029662 - MARCELO MORATELLI	IPTU	31/12/2023	R$2.526,56	R$297,46	R$51,43	R$45,18	R$2.920,63
1029662 - MARCELO MORATELLI	IPTU	31/12/2022	R$161,89	R$38,40	R$3,49	R$12,41	R$216,19
1029662 - MARCELO MORATELLI	IPTU	31/12/2022	R$320,04	R$75,92	R$6,89	R$24,54	R$427,39
1029662 - MARCELO MORATELLI	IPTU	31/12/2022	R$320,03	R$72,02	R$6,89	R$24,54	R$423,48
1029662 - MARCELO MORATELLI	IPTU	31/12/2022	R$161,88	R$36,43	R$3,49	R$12,41	R$214,21
1029662 - MARCELO MORATELLI	IPTU	31/12/2022	R$320,03	R$68,80	R$6,89	R$24,54	R$420,26
1029662 - MARCELO MORATELLI	IPTU	31/12/2022	R$161,88	R$34,80	R$3,49	R$12,41	R$212,58

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1029662 - MARCELO MORATELLI	IPTU	31/12/2022	R$320,03	R$65,24	R$6,89	R$24,54	R$416,70
1029662 - MARCELO MORATELLI	IPTU	31/12/2022	R$161,88	R$33,00	R$3,49	R$12,41	R$210,78
1029662 - MARCELO MORATELLI	IPTU	31/12/2022	R$161,88	R$31,14	R$3,49	R$12,41	R$208,92
1029662 - MARCELO MORATELLI	IPTU	31/12/2022	R$320,03	R$61,56	R$6,89	R$24,54	R$413,02
1029662 - MARCELO MORATELLI	IPTU	31/12/2022	R$320,03	R$56,62	R$6,89	R$24,54	R$408,08
1029662 - MARCELO MORATELLI	IPTU	31/12/2022	R$161,88	R$28,64	R$3,49	R$12,41	R$206,42
1029698 - CARLOS ANDRE FAGUNDES E BRUNA BRENTANO DE OLIVEIRA FAGUNDES	IPTU	31/12/2023	R$1.361,10	R$160,25	R$27,71	R$24,34	R$1.573,40
1029742 - VERA LUCIA DO NASCIMENTO	IPTU	31/12/2021	R$965,62	R$398,72	R$23,52	R$210,55	R$1.598,41
1029742 - VERA LUCIA DO NASCIMENTO	IPTU	31/12/2023	R$804,66	R$94,74	R$16,38	R$14,39	R$930,17
1029742 - VERA LUCIA DO NASCIMENTO	IPTU	31/12/2022	R$127,40	R$30,22	R$2,74	R$9,77	R$170,13
1029742 - VERA LUCIA DO NASCIMENTO	IPTU	31/12/2022	R$127,41	R$28,67	R$2,74	R$9,77	R$168,59
1029742 - VERA LUCIA DO NASCIMENTO	IPTU	31/12/2022	R$127,41	R$27,39	R$2,74	R$9,77	R$167,31
1029742 - VERA LUCIA DO NASCIMENTO	IPTU	31/12/2022	R$127,41	R$25,97	R$2,74	R$9,77	R$165,89
1029742 - VERA LUCIA DO NASCIMENTO	IPTU	31/12/2022	R$127,41	R$24,51	R$2,74	R$9,77	R$164,43
1029742 - VERA LUCIA DO NASCIMENTO	IPTU	31/12/2022	R$127,41	R$22,54	R$2,74	R$9,77	R$162,46
1029745 - SUZANA PORTES MOTTA	IPTU	31/12/2021	R$328,47	R$144,03	R$8,00	R$71,62	R$552,12
1029745 - SUZANA PORTES MOTTA	IPTU	31/12/2022	R$56,55	R$13,42	R$1,22	R$4,34	R$75,53
1029745 - SUZANA PORTES MOTTA	IPTU	31/12/2023	R$357,23	R$42,06	R$7,27	R$6,39	R$412,95
1029745 - SUZANA PORTES MOTTA	IPTU	31/12/2022	R$56,56	R$12,73	R$1,22	R$4,34	R$74,85
1029745 - SUZANA PORTES MOTTA	IPTU	31/12/2022	R$56,56	R$12,16	R$1,22	R$4,34	R$74,28
1029745 - SUZANA PORTES MOTTA	IPTU	31/12/2022	R$56,56	R$11,53	R$1,22	R$4,34	R$73,65
1029745 - SUZANA PORTES MOTTA	IPTU	31/12/2022	R$56,56	R$10,88	R$1,22	R$4,34	R$73,00
1029745 - SUZANA PORTES MOTTA	IPTU	31/12/2022	R$56,56	R$10,01	R$1,22	R$4,34	R$72,13
1029763 - MICHELLE DAIANE RODRIGUES DA SILVA MORAES	IPTU	31/12/2023	R$368,63	R$43,40	R$7,50	R$6,59	R$426,12
1029763 - MICHELLE DAIANE RODRIGUES DA SILVA MORAES	IPTU	31/12/2023	R$261,80	R$30,82	R$5,33	R$4,68	R$302,63
1029865 - DANIEL LORENZI	IPTU	31/12/2021	R$1.402,38	R$596,15	R$34,16	R$305,78	R$2.338,47
1029865 - DANIEL LORENZI	IPTU	31/12/2022	R$231,31	R$54,87	R$4,98	R$17,74	R$308,90
1029865 - DANIEL LORENZI	IPTU	31/12/2023	R$1.460,79	R$171,99	R$29,74	R$26,12	R$1.688,64
1029865 - DANIEL LORENZI	IPTU	31/12/2022	R$231,29	R$52,05	R$4,98	R$17,74	R$306,06
1029865 - DANIEL LORENZI	IPTU	31/12/2022	R$231,29	R$49,72	R$4,98	R$17,74	R$303,73
1029865 - DANIEL LORENZI	IPTU	31/12/2022	R$231,29	R$47,15	R$4,98	R$17,74	R$301,16
1029865 - DANIEL LORENZI	IPTU	31/12/2022	R$231,29	R$44,49	R$4,98	R$17,74	R$298,50
1029865 - DANIEL LORENZI	IPTU	31/12/2022	R$231,29	R$40,92	R$4,98	R$17,74	R$294,93
1029880 - ROBSON SOUZA GALEANO	IPTU	31/12/2021	R$223,88	R$92,45	R$5,45	R$48,82	R$370,60

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1029880 - ROBSON SOUZA GALEANO	IPTU	31/12/2023	R$241,85	R$28,47	R$4,92	R$4,33	R$279,57
1029880 - ROBSON SOUZA GALEANO	IPTU	31/12/2022	R$38,28	R$9,08	R$0,82	R$2,94	R$51,12
1029880 - ROBSON SOUZA GALEANO	IPTU	31/12/2022	R$38,29	R$8,62	R$0,82	R$2,94	R$50,67
1029880 - ROBSON SOUZA GALEANO	IPTU	31/12/2022	R$38,29	R$8,23	R$0,82	R$2,94	R$50,28
1029880 - ROBSON SOUZA GALEANO	IPTU	31/12/2022	R$38,29	R$7,81	R$0,82	R$2,94	R$49,86
1029880 - ROBSON SOUZA GALEANO	IPTU	31/12/2022	R$38,29	R$7,37	R$0,82	R$2,94	R$49,42
1029880 - ROBSON SOUZA GALEANO	IPTU	31/12/2022	R$38,29	R$6,78	R$0,82	R$2,94	R$48,83
1029906 - ERVINO SEGUNDO DANIEL	IPTU	31/12/2023	R$1.237,50	R$145,70	R$25,19	R$22,13	R$1.430,52
1029938 - MAYCON MUSSKOPF	IPTU	31/12/2022	R$368,50	R$87,42	R$7,94	R$28,26	R$492,12
1029938 - MAYCON MUSSKOPF	IPTU	31/12/2022	R$368,52	R$82,93	R$7,94	R$28,26	R$487,65
1029938 - MAYCON MUSSKOPF	IPTU	31/12/2022	R$368,52	R$79,22	R$7,94	R$28,26	R$483,94
1029938 - MAYCON MUSSKOPF	IPTU	31/12/2022	R$368,52	R$75,12	R$7,94	R$28,26	R$479,84
1029938 - MAYCON MUSSKOPF	IPTU	31/12/2022	R$368,52	R$70,89	R$7,94	R$28,26	R$475,61
1029938 - MAYCON MUSSKOPF	IPTU	31/12/2022	R$368,52	R$65,20	R$7,94	R$28,26	R$469,92
1029947 - IOMAR MENDES DE SOUSA	IPTU	31/12/2023	R$546,29	R$64,32	R$11,12	R$9,77	R$631,50
1029957 - CHRISTIAN DA SILVA SEABRA	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
1029959 - JESSICA LUANA CALGARO	IPTU	31/12/2021	R$240,61	R$99,35	R$5,86	R$52,46	R$398,28
1029959 - JESSICA LUANA CALGARO	IPTU	31/12/2022	R$43,09	R$10,22	R$0,93	R$3,30	R$57,54
1029959 - JESSICA LUANA CALGARO	IPTU	31/12/2023	R$272,04	R$32,03	R$5,54	R$4,86	R$314,47
1029959 - JESSICA LUANA CALGARO	IPTU	31/12/2022	R$43,07	R$9,69	R$0,93	R$3,30	R$56,99
1029959 - JESSICA LUANA CALGARO	IPTU	31/12/2022	R$43,07	R$9,26	R$0,93	R$3,30	R$56,56
1029959 - JESSICA LUANA CALGARO	IPTU	31/12/2022	R$43,07	R$8,78	R$0,93	R$3,30	R$56,08
1029959 - JESSICA LUANA CALGARO	IPTU	31/12/2022	R$43,07	R$8,28	R$0,93	R$3,30	R$55,58
1029959 - JESSICA LUANA CALGARO	IPTU	31/12/2022	R$43,07	R$7,62	R$0,93	R$3,30	R$54,92
1030004 - SALETE MARIA VELASCO	IPTU	31/12/2023	R$284,19	R$33,46	R$5,79	R$5,08	R$328,52
1030018 - SUZANA ESPINDOLA VASCONCELOS E WALDORACY DE JESUS GOMES VASC	IPTU	31/12/2023	R$1.180,50	R$138,99	R$24,03	R$21,11	R$1.364,63
1030054 - CLEIDIANE CUSTODIO DE LIMA	IPTU	31/12/2022	R$533,41	R$126,54	R$11,49	R$40,91	R$712,35
1030054 - CLEIDIANE CUSTODIO DE LIMA	IPTU	31/12/2023	R$2.021,25	R$237,97	R$41,15	R$36,15	R$2.336,52
1030054 - CLEIDIANE CUSTODIO DE LIMA	IPTU	31/12/2022	R$533,38	R$120,02	R$11,49	R$40,90	R$705,79
1030054 - CLEIDIANE CUSTODIO DE LIMA	IPTU	31/12/2022	R$533,38	R$114,66	R$11,49	R$40,90	R$700,43
1030054 - CLEIDIANE CUSTODIO DE LIMA	IPTU	31/12/2022	R$533,38	R$108,73	R$11,49	R$40,90	R$694,50
1030054 - CLEIDIANE CUSTODIO DE LIMA	IPTU	31/12/2022	R$533,38	R$102,60	R$11,49	R$40,90	R$688,37
1030054 - CLEIDIANE CUSTODIO DE LIMA	IPTU	31/12/2022	R$533,38	R$94,37	R$11,49	R$40,90	R$680,14
1030103 - VALDIR TRINDADE	IPTU	31/12/2023	R$781,55	R$92,02	R$15,91	R$13,98	R$903,46

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1030103 - VALDIR TRINDADE	IPTU	31/12/2021	R$111,95	R$49,09	R$2,73	R$24,41	R$188,18
1030103 - VALDIR TRINDADE	IPTU	31/12/2022	R$123,74	R$29,36	R$2,66	R$9,49	R$165,25
1030103 - VALDIR TRINDADE	IPTU	31/12/2022	R$123,74	R$27,85	R$2,66	R$9,49	R$163,74
1030103 - VALDIR TRINDADE	IPTU	31/12/2021	R$111,88	R$46,20	R$2,73	R$24,39	R$185,20
1030103 - VALDIR TRINDADE	IPTU	31/12/2022	R$123,74	R$26,60	R$2,66	R$9,49	R$162,49
1030103 - VALDIR TRINDADE	IPTU	31/12/2021	R$111,88	R$44,70	R$2,73	R$24,39	R$183,70
1030103 - VALDIR TRINDADE	IPTU	31/12/2022	R$123,74	R$25,22	R$2,66	R$9,49	R$161,11
1030103 - VALDIR TRINDADE	IPTU	31/12/2021	R$111,88	R$43,38	R$2,73	R$24,39	R$182,38
1030103 - VALDIR TRINDADE	IPTU	31/12/2022	R$123,74	R$23,80	R$2,66	R$9,49	R$159,69
1030103 - VALDIR TRINDADE	IPTU	31/12/2021	R$111,88	R$42,02	R$2,73	R$24,39	R$181,02
1030103 - VALDIR TRINDADE	IPTU	31/12/2022	R$123,74	R$21,89	R$2,66	R$9,49	R$157,78
1030103 - VALDIR TRINDADE	IPTU	31/12/2021	R$111,88	R$40,56	R$2,73	R$24,39	R$179,56
1030103 - VALDIR TRINDADE	IPTU	31/12/2021	R$111,88	R$39,15	R$2,73	R$24,39	R$178,15
1030119 - ROMEL DE MOURA ALVES	IPTU	31/12/2023	R$1.113,71	R$131,12	R$22,67	R$19,92	R$1.287,42
1030152 - EULINA DE ALMEIDA DA SILVA	IPTU	31/12/2023	R$294,74	R$34,70	R$6,00	R$5,27	R$340,71
1030208 - VALDECIR PEREIRA DE LIMA	IPTU	31/12/2023	R$680,87	R$80,16	R$13,86	R$12,18	R$787,07
1030223 - NESTOR MARAFON E CLAUDINEIA BENEDITO MARTINS	IPTU	31/12/2023	R$353,61	R$41,63	R$7,20	R$6,32	R$408,76
1030223 - NESTOR MARAFON E CLAUDINEIA BENEDITO MARTINS	IPTU	31/12/2022	R$55,99	R$13,28	R$1,21	R$4,29	R$74,77
1030223 - NESTOR MARAFON E CLAUDINEIA BENEDITO MARTINS	IPTU	31/12/2022	R$55,99	R$12,60	R$1,21	R$4,29	R$74,09
1030223 - NESTOR MARAFON E CLAUDINEIA BENEDITO MARTINS	IPTU	31/12/2022	R$55,99	R$12,04	R$1,21	R$4,29	R$73,53
1030223 - NESTOR MARAFON E CLAUDINEIA BENEDITO MARTINS	IPTU	31/12/2022	R$55,99	R$11,41	R$1,21	R$4,29	R$72,90
1030223 - NESTOR MARAFON E CLAUDINEIA BENEDITO MARTINS	IPTU	31/12/2022	R$55,99	R$10,77	R$1,21	R$4,29	R$72,26
1030223 - NESTOR MARAFON E CLAUDINEIA BENEDITO MARTINS	IPTU	31/12/2022	R$55,99	R$9,91	R$1,21	R$4,29	R$71,40
1030226 - KATYA NAYARA DOS SANTOS FERREIRA CORREIA	IPTU	31/12/2023	R$103,19	R$12,15	R$2,10	R$1,85	R$119,29
1030250 - ADRIELLY BATISTA DOS SANTOS	IPTU	31/12/2023	R$64,45	R$4,99	R$1,31	R$1,15	R$71,90
1030332 - VITOR MACEDO RABECINI	IPTU	31/12/2023	R$451,74	R$53,19	R$9,20	R$8,08	R$522,21
1030337 - PLACIDO PEDRO DE OLIVEIRA E GIRNEIDE MESSIAS DA SILVA	IPTU	31/12/2022	R$35,57	R$8,44	R$0,77	R$2,73	R$47,51
1030337 - PLACIDO PEDRO DE OLIVEIRA E GIRNEIDE MESSIAS DA SILVA	IPTU	31/12/2023	R$224,63	R$26,45	R$4,57	R$4,02	R$259,67
1030337 - PLACIDO PEDRO DE OLIVEIRA E GIRNEIDE MESSIAS DA SILVA	IPTU	31/12/2022	R$35,56	R$8,00	R$0,77	R$2,73	R$47,06
1030337 - PLACIDO PEDRO DE OLIVEIRA E GIRNEIDE MESSIAS DA SILVA	IPTU	31/12/2022	R$35,56	R$7,65	R$0,77	R$2,73	R$46,71
1030337 - PLACIDO PEDRO DE OLIVEIRA E GIRNEIDE MESSIAS DA SILVA	IPTU	31/12/2022	R$35,56	R$7,25	R$0,77	R$2,73	R$46,31
1030337 - PLACIDO PEDRO DE OLIVEIRA E GIRNEIDE MESSIAS DA SILVA	IPTU	31/12/2022	R$35,56	R$6,84	R$0,77	R$2,73	R$45,90
1030337 - PLACIDO PEDRO DE OLIVEIRA E GIRNEIDE MESSIAS DA SILVA	IPTU	31/12/2022	R$35,56	R$6,29	R$0,77	R$2,73	R$45,35
1030353 - GILMAR JOSE DE MAGALHAES	IPTU	31/12/2021	R$90,96	R$39,88	R$2,22	R$19,83	R$152,89

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1030353 - GILMAR JOSE DE MAGALHAES	IPTU	31/12/2023	R$269,46	R$31,73	R$5,49	R$4,82	R$311,50
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$60,94	R$14,46	R$1,31	R$4,67	R$81,38
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2023	R$1.214,00	R$142,93	R$24,71	R$21,71	R$1.403,35
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$96,61	R$22,92	R$2,08	R$7,41	R$129,02
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$192,21	R$45,60	R$4,14	R$14,74	R$256,69
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2023	R$610,22	R$71,84	R$12,42	R$10,91	R$705,39
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2023	R$384,84	R$45,31	R$7,83	R$6,88	R$444,86
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$96,62	R$21,74	R$2,08	R$7,41	R$127,85
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$192,22	R$43,25	R$4,14	R$14,74	R$254,35
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$60,94	R$13,71	R$1,31	R$4,67	R$80,63
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$192,22	R$41,32	R$4,14	R$14,74	R$252,42
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$60,94	R$13,10	R$1,31	R$4,67	R$80,02
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$96,62	R$20,77	R$2,08	R$7,41	R$126,88
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$96,62	R$19,70	R$2,08	R$7,41	R$125,81
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$192,22	R$39,18	R$4,14	R$14,74	R$250,28
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$60,94	R$12,42	R$1,31	R$4,67	R$79,34
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$192,22	R$36,98	R$4,14	R$14,74	R$248,08
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$60,94	R$11,72	R$1,31	R$4,67	R$78,64
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$96,62	R$18,59	R$2,08	R$7,41	R$124,70
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$192,22	R$34,01	R$4,14	R$14,74	R$245,11
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$60,94	R$10,78	R$1,31	R$4,67	R$77,70
1030371 - NELITO VERIANO ANDREIS E AMELIA ZAPPANI ANDREIS	IPTU	31/12/2022	R$96,62	R$17,10	R$2,08	R$7,41	R$123,21
1030373 - JOSE CARLOS LUIZ DA SILVA	IPTU	31/12/2021	R$278,73	R$122,22	R$6,79	R$60,78	R$468,52
1030373 - JOSE CARLOS LUIZ DA SILVA	IPTU	31/12/2023	R$237,55	R$27,97	R$4,84	R$4,25	R$274,61
1030373 - JOSE CARLOS LUIZ DA SILVA	IPTU	31/12/2022	R$37,63	R$8,93	R$0,81	R$2,89	R$50,26
1030373 - JOSE CARLOS LUIZ DA SILVA	IPTU	31/12/2022	R$37,61	R$8,46	R$0,81	R$2,88	R$49,76
1030373 - JOSE CARLOS LUIZ DA SILVA	IPTU	31/12/2022	R$37,61	R$8,08	R$0,81	R$2,88	R$49,38
1030373 - JOSE CARLOS LUIZ DA SILVA	IPTU	31/12/2022	R$37,61	R$7,67	R$0,81	R$2,88	R$48,97
1030373 - JOSE CARLOS LUIZ DA SILVA	IPTU	31/12/2022	R$37,61	R$7,23	R$0,81	R$2,88	R$48,53
1030373 - JOSE CARLOS LUIZ DA SILVA	IPTU	31/12/2022	R$37,61	R$6,65	R$0,81	R$2,88	R$47,95
1030399 - REGINALDO PINHEIRO ALCANTARA E FRANCIMARIA DE MORAIS VELOSO	IPTU	31/12/2023	R$224,63	R$26,45	R$4,57	R$4,02	R$259,67
1030454 - PRISCILA DOS REIS TAVARES	IPTU	31/12/2021	R$488,08	R$214,02	R$11,89	R$106,42	R$820,41
1030454 - PRISCILA DOS REIS TAVARES	IPTU	31/12/2022	R$82,80	R$19,64	R$1,78	R$6,35	R$110,57
1030454 - PRISCILA DOS REIS TAVARES	IPTU	31/12/2023	R$522,91	R$61,56	R$10,65	R$9,35	R$604,47

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1030454 - PRISCILA DOS REIS TAVARES	IPTU	31/12/2022	R$82,79	R$18,63	R$1,78	R$6,35	R$109,55
1030454 - PRISCILA DOS REIS TAVARES	IPTU	31/12/2022	R$82,79	R$17,80	R$1,78	R$6,35	R$108,72
1030454 - PRISCILA DOS REIS TAVARES	IPTU	31/12/2022	R$82,79	R$16,88	R$1,78	R$6,35	R$107,80
1030454 - PRISCILA DOS REIS TAVARES	IPTU	31/12/2022	R$82,79	R$15,93	R$1,78	R$6,35	R$106,85
1030454 - PRISCILA DOS REIS TAVARES	IPTU	31/12/2022	R$82,79	R$14,65	R$1,78	R$6,35	R$105,57
1030489 - AILTON RODRIGUES BEZERRA	IPTU	31/12/2023	R$2.362,50	R$230,05	R$48,10	R$42,25	R$2.682,90
1030494 - LEILA CRISTINA MALDANER	IPTU	31/12/2023	R$1.002,23	R$118,00	R$20,40	R$17,92	R$1.158,55
1030494 - LEILA CRISTINA MALDANER	IPTU	31/12/2022	R$158,70	R$37,65	R$3,42	R$12,17	R$211,94
1030494 - LEILA CRISTINA MALDANER	IPTU	31/12/2022	R$158,68	R$35,71	R$3,42	R$12,17	R$209,98
1030494 - LEILA CRISTINA MALDANER	IPTU	31/12/2022	R$158,68	R$34,11	R$3,42	R$12,17	R$208,38
1030494 - LEILA CRISTINA MALDANER	IPTU	31/12/2022	R$158,68	R$32,35	R$3,42	R$12,17	R$206,62
1030494 - LEILA CRISTINA MALDANER	IPTU	31/12/2022	R$158,68	R$30,53	R$3,42	R$12,17	R$204,80
1030494 - LEILA CRISTINA MALDANER	IPTU	31/12/2022	R$158,68	R$28,08	R$3,42	R$12,17	R$202,35
1030546 - OSMAR ADAO CARRAZONI JACQUES FILHO	IPTU	31/12/2023	R$249,10	R$29,33	R$5,07	R$4,45	R$287,95
1030569 - ALEXANDRO BEZERRA NUNES E ELIZETE LEAL DE SOUSA NUNES	IPTU	31/12/2023	R$224,63	R$26,45	R$4,57	R$4,02	R$259,67
1030569 - ALEXANDRO BEZERRA NUNES E ELIZETE LEAL DE SOUSA NUNES	IPTU	31/12/2022	R$35,57	R$8,44	R$0,77	R$2,73	R$47,51
1030569 - ALEXANDRO BEZERRA NUNES E ELIZETE LEAL DE SOUSA NUNES	IPTU	31/12/2022	R$35,56	R$8,00	R$0,77	R$2,73	R$47,06
1030569 - ALEXANDRO BEZERRA NUNES E ELIZETE LEAL DE SOUSA NUNES	IPTU	31/12/2022	R$35,56	R$7,65	R$0,77	R$2,73	R$46,71
1030569 - ALEXANDRO BEZERRA NUNES E ELIZETE LEAL DE SOUSA NUNES	IPTU	31/12/2022	R$35,56	R$7,25	R$0,77	R$2,73	R$46,31
1030569 - ALEXANDRO BEZERRA NUNES E ELIZETE LEAL DE SOUSA NUNES	IPTU	31/12/2022	R$35,56	R$6,84	R$0,77	R$2,73	R$45,90
1030569 - ALEXANDRO BEZERRA NUNES E ELIZETE LEAL DE SOUSA NUNES	IPTU	31/12/2022	R$35,56	R$6,29	R$0,77	R$2,73	R$45,35
1030581 - LEIDIANE LIMA DA SILVA	IPTU	31/12/2023	R$195,35	R$21,14	R$3,98	R$3,49	R$223,96
1030604 - FLAVIO LUIZ BIANCHIN	IPTU	31/12/2021	R$1.253,38	R$549,60	R$30,53	R$273,29	R$2.106,80
1030604 - FLAVIO LUIZ BIANCHIN	IPTU	31/12/2022	R$165,38	R$39,23	R$3,56	R$12,68	R$220,85
1030604 - FLAVIO LUIZ BIANCHIN	IPTU	31/12/2023	R$1.044,48	R$122,97	R$21,26	R$18,68	R$1.207,39
1030604 - FLAVIO LUIZ BIANCHIN	IPTU	31/12/2022	R$165,37	R$37,21	R$3,56	R$12,68	R$218,82
1030604 - FLAVIO LUIZ BIANCHIN	IPTU	31/12/2022	R$165,37	R$35,55	R$3,56	R$12,68	R$217,16
1030604 - FLAVIO LUIZ BIANCHIN	IPTU	31/12/2022	R$165,37	R$33,71	R$3,56	R$12,68	R$215,32
1030604 - FLAVIO LUIZ BIANCHIN	IPTU	31/12/2022	R$165,37	R$31,81	R$3,56	R$12,68	R$213,42
1030604 - FLAVIO LUIZ BIANCHIN	IPTU	31/12/2022	R$165,37	R$29,26	R$3,56	R$12,68	R$210,87
1030639 - WESILLY RODRIGUES DA SILVA E DEBORA CRISTINA MARANHAO DA SIL	IPTU	31/12/2023	R$428,82	R$50,49	R$8,73	R$7,67	R$495,71
1030679 - JAIRA APARECIDA DOMINICKI RIBEIRO	IPTU	31/12/2023	R$398,69	R$46,94	R$8,12	R$7,13	R$460,88
1030685 - CAIO VINICIUS METZGER FERREIRA	IPTU	31/12/2023	R$482,87	R$56,85	R$9,83	R$8,64	R$558,19
1030688 - SANDRA AUGUSTA DE JESUS	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43

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1030688 - SANDRA AUGUSTA DE JESUS	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1030688 - SANDRA AUGUSTA DE JESUS	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1030688 - SANDRA AUGUSTA DE JESUS	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1030688 - SANDRA AUGUSTA DE JESUS	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1030688 - SANDRA AUGUSTA DE JESUS	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1030688 - SANDRA AUGUSTA DE JESUS	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1030721 - GIOVANA CELA BAZZANA	IPTU	31/12/2022	R$233,70	R$55,44	R$5,03	R$17,92	R$312,09
1030721 - GIOVANA CELA BAZZANA	IPTU	31/12/2023	R$1.475,94	R$173,77	R$30,05	R$26,39	R$1.706,15
1030721 - GIOVANA CELA BAZZANA	IPTU	31/12/2022	R$233,69	R$52,59	R$5,03	R$17,92	R$309,23
1030721 - GIOVANA CELA BAZZANA	IPTU	31/12/2022	R$233,69	R$50,24	R$5,03	R$17,92	R$306,88
1030721 - GIOVANA CELA BAZZANA	IPTU	31/12/2022	R$233,69	R$47,64	R$5,03	R$17,92	R$304,28
1030721 - GIOVANA CELA BAZZANA	IPTU	31/12/2022	R$233,69	R$44,95	R$5,03	R$17,92	R$301,59
1030721 - GIOVANA CELA BAZZANA	IPTU	31/12/2022	R$233,69	R$41,35	R$5,03	R$17,92	R$297,99
1030724 - VALMIR PACHECO DE ANDRADE	IPTU	31/12/2023	R$244,58	R$28,80	R$4,98	R$4,37	R$282,73
1030724 - VALMIR PACHECO DE ANDRADE	IPTU	31/12/2022	R$38,75	R$9,19	R$0,83	R$2,97	R$51,74
1030724 - VALMIR PACHECO DE ANDRADE	IPTU	31/12/2022	R$38,72	R$8,71	R$0,83	R$2,97	R$51,23
1030724 - VALMIR PACHECO DE ANDRADE	IPTU	31/12/2022	R$38,72	R$8,32	R$0,83	R$2,97	R$50,84
1030724 - VALMIR PACHECO DE ANDRADE	IPTU	31/12/2022	R$38,72	R$7,89	R$0,83	R$2,97	R$50,41
1030724 - VALMIR PACHECO DE ANDRADE	IPTU	31/12/2022	R$38,72	R$7,45	R$0,83	R$2,97	R$49,97
1030724 - VALMIR PACHECO DE ANDRADE	IPTU	31/12/2022	R$38,72	R$6,85	R$0,83	R$2,97	R$49,37
1030745 - CRISTIANO FERREIRA DA SILVA	IPTU	31/12/2022	R$35,57	R$8,44	R$0,77	R$2,73	R$47,51
1030745 - CRISTIANO FERREIRA DA SILVA	IPTU	31/12/2022	R$35,56	R$8,00	R$0,77	R$2,73	R$47,06
1030745 - CRISTIANO FERREIRA DA SILVA	IPTU	31/12/2022	R$35,56	R$7,65	R$0,77	R$2,73	R$46,71
1030745 - CRISTIANO FERREIRA DA SILVA	IPTU	31/12/2022	R$35,56	R$7,25	R$0,77	R$2,73	R$46,31
1030745 - CRISTIANO FERREIRA DA SILVA	IPTU	31/12/2022	R$35,56	R$6,84	R$0,77	R$2,73	R$45,90
1030745 - CRISTIANO FERREIRA DA SILVA	IPTU	31/12/2022	R$35,56	R$6,29	R$0,77	R$2,73	R$45,35
1030770 - GERCIMAR DOS SANTOS RODRIGUES E EDNA CRISTINA SANTOS DA SILV	IPTU	31/12/2023	R$224,63	R$26,45	R$4,57	R$4,02	R$259,67
1030771 - WELLINGTON TAVARES DE OLIVEIRA E ANDREZA DA SILVA NASCIMENTO	IPTU	31/12/2023	R$224,63	R$26,45	R$4,57	R$4,02	R$259,67
1030771 - WELLINGTON TAVARES DE OLIVEIRA E ANDREZA DA SILVA NASCIMENTO	IPTU	31/12/2022	R$35,57	R$8,44	R$0,77	R$2,73	R$47,51
1030771 - WELLINGTON TAVARES DE OLIVEIRA E ANDREZA DA SILVA NASCIMENTO	IPTU	31/12/2022	R$35,56	R$8,00	R$0,77	R$2,73	R$47,06
1030771 - WELLINGTON TAVARES DE OLIVEIRA E ANDREZA DA SILVA NASCIMENTO	IPTU	31/12/2022	R$35,56	R$7,65	R$0,77	R$2,73	R$46,71
1030771 - WELLINGTON TAVARES DE OLIVEIRA E ANDREZA DA SILVA NASCIMENTO	IPTU	31/12/2022	R$35,56	R$7,25	R$0,77	R$2,73	R$46,31
1030771 - WELLINGTON TAVARES DE OLIVEIRA E ANDREZA DA SILVA NASCIMENTO	IPTU	31/12/2022	R$35,56	R$6,84	R$0,77	R$2,73	R$45,90
1030771 - WELLINGTON TAVARES DE OLIVEIRA E ANDREZA DA SILVA NASCIMENTO	IPTU	31/12/2022	R$35,56	R$6,29	R$0,77	R$2,73	R$45,35

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1030772 - FLAVIO ELIAS DOS SANTOS	IPTU	31/12/2021	R$263,21	R$115,42	R$6,41	R$57,39	R$442,43
1030772 - FLAVIO ELIAS DOS SANTOS	IPTU	31/12/2023	R$224,63	R$26,45	R$4,57	R$4,02	R$259,67
1030772 - FLAVIO ELIAS DOS SANTOS	IPTU	31/12/2022	R$35,57	R$8,44	R$0,77	R$2,73	R$47,51
1030772 - FLAVIO ELIAS DOS SANTOS	IPTU	31/12/2022	R$35,56	R$8,00	R$0,77	R$2,73	R$47,06
1030772 - FLAVIO ELIAS DOS SANTOS	IPTU	31/12/2022	R$35,56	R$7,65	R$0,77	R$2,73	R$46,71
1030772 - FLAVIO ELIAS DOS SANTOS	IPTU	31/12/2022	R$35,56	R$7,25	R$0,77	R$2,73	R$46,31
1030772 - FLAVIO ELIAS DOS SANTOS	IPTU	31/12/2022	R$35,56	R$6,84	R$0,77	R$2,73	R$45,90
1030772 - FLAVIO ELIAS DOS SANTOS	IPTU	31/12/2022	R$35,56	R$6,29	R$0,77	R$2,73	R$45,35
1030816 - ESTER DIAS BRITO DE OLIVEIRA E JOSMEYR ALVES DE OLIVEIRA	IPTU	31/12/2021	R$1.819,13	R$797,68	R$44,32	R$396,65	R$3.057,78
1030816 - ESTER DIAS BRITO DE OLIVEIRA E JOSMEYR ALVES DE OLIVEIRA	IPTU	31/12/2022	R$320,04	R$75,92	R$6,89	R$24,54	R$427,39
1030816 - ESTER DIAS BRITO DE OLIVEIRA E JOSMEYR ALVES DE OLIVEIRA	IPTU	31/12/2023	R$2.021,25	R$237,97	R$41,15	R$36,15	R$2.336,52
1030816 - ESTER DIAS BRITO DE OLIVEIRA E JOSMEYR ALVES DE OLIVEIRA	IPTU	31/12/2022	R$320,03	R$72,02	R$6,89	R$24,54	R$423,48
1030816 - ESTER DIAS BRITO DE OLIVEIRA E JOSMEYR ALVES DE OLIVEIRA	IPTU	31/12/2022	R$320,03	R$68,80	R$6,89	R$24,54	R$420,26
1030816 - ESTER DIAS BRITO DE OLIVEIRA E JOSMEYR ALVES DE OLIVEIRA	IPTU	31/12/2022	R$320,03	R$65,24	R$6,89	R$24,54	R$416,70
1030816 - ESTER DIAS BRITO DE OLIVEIRA E JOSMEYR ALVES DE OLIVEIRA	IPTU	31/12/2022	R$320,03	R$61,56	R$6,89	R$24,54	R$413,02
1030816 - ESTER DIAS BRITO DE OLIVEIRA E JOSMEYR ALVES DE OLIVEIRA	IPTU	31/12/2022	R$320,03	R$56,62	R$6,89	R$24,54	R$408,08
1031650 - SERGIO ROBERVANI BONFARINI	IPTU	31/12/2023	R$2.532,34	R$298,15	R$51,55	R$45,29	R$2.927,33
1031650 - SERGIO ROBERVANI BONFARINI	IPTU	31/12/2022	R$400,96	R$95,12	R$8,63	R$30,75	R$535,46
1031650 - SERGIO ROBERVANI BONFARINI	IPTU	31/12/2022	R$400,95	R$90,23	R$8,63	R$30,75	R$530,56
1031650 - SERGIO ROBERVANI BONFARINI	IPTU	31/12/2022	R$400,95	R$86,20	R$8,63	R$30,75	R$526,53
1031650 - SERGIO ROBERVANI BONFARINI	IPTU	31/12/2022	R$400,95	R$81,74	R$8,63	R$30,75	R$522,07
1031650 - SERGIO ROBERVANI BONFARINI	IPTU	31/12/2022	R$400,95	R$77,13	R$8,63	R$30,75	R$517,46
1031650 - SERGIO ROBERVANI BONFARINI	IPTU	31/12/2022	R$400,95	R$70,94	R$8,63	R$30,75	R$511,27
1031701 - VALDENICE GILO DE OLIVEIRA	IPTU	31/12/2021	R$263,21	R$115,42	R$6,41	R$57,39	R$442,43
1031701 - VALDENICE GILO DE OLIVEIRA	IPTU	31/12/2021	R$263,21	R$115,42	R$6,41	R$57,39	R$442,43
1031701 - VALDENICE GILO DE OLIVEIRA	IPTU	31/12/2023	R$224,63	R$26,45	R$4,57	R$4,02	R$259,67
1031701 - VALDENICE GILO DE OLIVEIRA	IPTU	31/12/2022	R$35,57	R$8,44	R$0,77	R$2,73	R$47,51
1031701 - VALDENICE GILO DE OLIVEIRA	IPTU	31/12/2022	R$35,56	R$8,00	R$0,77	R$2,73	R$47,06
1031701 - VALDENICE GILO DE OLIVEIRA	IPTU	31/12/2022	R$35,56	R$7,65	R$0,77	R$2,73	R$46,71
1031701 - VALDENICE GILO DE OLIVEIRA	IPTU	31/12/2022	R$35,56	R$7,25	R$0,77	R$2,73	R$46,31
1031701 - VALDENICE GILO DE OLIVEIRA	IPTU	31/12/2022	R$35,56	R$6,84	R$0,77	R$2,73	R$45,90
1031701 - VALDENICE GILO DE OLIVEIRA	IPTU	31/12/2022	R$35,56	R$6,29	R$0,77	R$2,73	R$45,35
1031719 - PROSPAR PARTICIPAÇÕES S/A	IPTU	31/12/2023	R$6.514,48	R$766,98	R$132,62	R$116,50	R$7.530,58
1031721 - MICHAEL DOUGLAS ALVES DA SILVA	IPTU	31/12/2023	R$439,50	R$51,74	R$8,95	R$7,86	R$508,05

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1031742 - GILSON BARBOZA DA SILVA E FABIANA APARECIDA NOGUEIRA ALMEIDA	IPTU	31/12/2021	R$263,21	R$115,42	R$6,41	R$57,39	R$442,43
1031807 - CARLOS ALBERTO SOUSA DE FRANÇA FILHO	IPTU	31/12/2023	R$430,47	R$50,68	R$8,76	R$7,70	R$497,61
1031808 - ADRIANO BARBOSA SILVA	IPTU	31/12/2023	R$339,54	R$39,98	R$6,91	R$6,07	R$392,50
1031808 - ADRIANO BARBOSA SILVA	IPTU	31/12/2022	R$53,74	R$12,75	R$1,16	R$4,12	R$71,77
1031808 - ADRIANO BARBOSA SILVA	IPTU	31/12/2022	R$53,76	R$12,10	R$1,16	R$4,12	R$71,14
1031808 - ADRIANO BARBOSA SILVA	IPTU	31/12/2022	R$53,76	R$11,56	R$1,16	R$4,12	R$70,60
1031808 - ADRIANO BARBOSA SILVA	IPTU	31/12/2022	R$53,76	R$10,96	R$1,16	R$4,12	R$70,00
1031808 - ADRIANO BARBOSA SILVA	IPTU	31/12/2022	R$53,76	R$10,34	R$1,16	R$4,12	R$69,38
1031808 - ADRIANO BARBOSA SILVA	IPTU	31/12/2022	R$53,76	R$9,51	R$1,16	R$4,12	R$68,55
1031879 - CRISTIANE SOARES DE OLIVEIRA	IPTU	31/12/2021	R$853,88	R$374,42	R$20,80	R$186,18	R$1.435,28
1031879 - CRISTIANE SOARES DE OLIVEIRA	IPTU	31/12/2023	R$862,50	R$101,55	R$17,56	R$15,42	R$997,03
1031879 - CRISTIANE SOARES DE OLIVEIRA	IPTU	31/12/2022	R$150,21	R$35,63	R$3,23	R$11,52	R$200,59
1031879 - CRISTIANE SOARES DE OLIVEIRA	IPTU	31/12/2022	R$150,22	R$33,80	R$3,23	R$11,52	R$198,77
1031879 - CRISTIANE SOARES DE OLIVEIRA	IPTU	31/12/2022	R$150,22	R$32,29	R$3,23	R$11,52	R$197,26
1031879 - CRISTIANE SOARES DE OLIVEIRA	IPTU	31/12/2022	R$150,22	R$30,62	R$3,23	R$11,52	R$195,59
1031879 - CRISTIANE SOARES DE OLIVEIRA	IPTU	31/12/2022	R$150,22	R$28,90	R$3,23	R$11,52	R$193,87
1031879 - CRISTIANE SOARES DE OLIVEIRA	IPTU	31/12/2022	R$150,22	R$26,58	R$3,23	R$11,52	R$191,55
1031918 - LEONARDO SILVA LIMA E CATERINNE DE FREITAS SANTOS	IPTU	31/12/2022	R$35,57	R$8,44	R$0,77	R$2,73	R$47,51
1031918 - LEONARDO SILVA LIMA E CATERINNE DE FREITAS SANTOS	IPTU	31/12/2022	R$35,56	R$8,00	R$0,77	R$2,73	R$47,06
1031918 - LEONARDO SILVA LIMA E CATERINNE DE FREITAS SANTOS	IPTU	31/12/2022	R$35,56	R$7,65	R$0,77	R$2,73	R$46,71
1031918 - LEONARDO SILVA LIMA E CATERINNE DE FREITAS SANTOS	IPTU	31/12/2022	R$35,56	R$7,25	R$0,77	R$2,73	R$46,31
1031918 - LEONARDO SILVA LIMA E CATERINNE DE FREITAS SANTOS	IPTU	31/12/2022	R$35,56	R$6,84	R$0,77	R$2,73	R$45,90
1031918 - LEONARDO SILVA LIMA E CATERINNE DE FREITAS SANTOS	IPTU	31/12/2022	R$35,56	R$6,29	R$0,77	R$2,73	R$45,35
1031928 - M M MEURER ODONTOLOGIA	IPTU	31/12/2022	R$456,00	R$108,18	R$9,82	R$34,97	R$608,97
1031928 - M M MEURER ODONTOLOGIA	IPTU	31/12/2023	R$2.880,00	R$339,08	R$58,63	R$51,50	R$3.329,21
1031928 - M M MEURER ODONTOLOGIA	IPTU	31/12/2022	R$456,00	R$102,61	R$9,82	R$34,97	R$603,40
1031928 - M M MEURER ODONTOLOGIA	IPTU	31/12/2022	R$456,00	R$98,03	R$9,82	R$34,97	R$598,82
1031928 - M M MEURER ODONTOLOGIA	IPTU	31/12/2022	R$456,00	R$92,96	R$9,82	R$34,97	R$593,75
1031928 - M M MEURER ODONTOLOGIA	IPTU	31/12/2022	R$456,00	R$87,72	R$9,82	R$34,97	R$588,51
1031928 - M M MEURER ODONTOLOGIA	IPTU	31/12/2022	R$456,00	R$80,68	R$9,82	R$34,97	R$581,47
1032011 - DANIEL HUMBERTO DO NASCIMENTO E ANDREA MEDEIROS SILVA DO NAS	IPTU	31/12/2023	R$224,63	R$26,45	R$4,57	R$4,02	R$259,67
1032011 - DANIEL HUMBERTO DO NASCIMENTO E ANDREA MEDEIROS SILVA DO NAS	IPTU	31/12/2022	R$35,57	R$8,44	R$0,77	R$2,73	R$47,51
1032011 - DANIEL HUMBERTO DO NASCIMENTO E ANDREA MEDEIROS SILVA DO NAS	IPTU	31/12/2022	R$35,56	R$8,00	R$0,77	R$2,73	R$47,06
1032011 - DANIEL HUMBERTO DO NASCIMENTO E ANDREA MEDEIROS SILVA DO NAS	IPTU	31/12/2022	R$35,56	R$7,65	R$0,77	R$2,73	R$46,71

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1032011 - DANIEL HUMBERTO DO NASCIMENTO E ANDREA MEDEIROS SILVA DO NAS	IPTU	31/12/2022	R$35,56	R$7,25	R$0,77	R$2,73	R$46,31
1032011 - DANIEL HUMBERTO DO NASCIMENTO E ANDREA MEDEIROS SILVA DO NAS	IPTU	31/12/2022	R$35,56	R$6,84	R$0,77	R$2,73	R$45,90
1032011 - DANIEL HUMBERTO DO NASCIMENTO E ANDREA MEDEIROS SILVA DO NAS	IPTU	31/12/2022	R$35,56	R$6,29	R$0,77	R$2,73	R$45,35
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$313,52	R$74,38	R$6,75	R$24,04	R$418,69
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$148,42	R$35,21	R$3,20	R$11,38	R$198,21
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2023	R$1.980,03	R$233,12	R$40,31	R$35,41	R$2.288,87
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$687,82	R$163,17	R$14,81	R$52,75	R$918,55
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2023	R$4.344,08	R$511,45	R$88,44	R$77,69	R$5.021,66
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$261,86	R$62,12	R$5,64	R$20,08	R$349,70
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2023	R$2.204,96	R$259,60	R$44,89	R$39,43	R$2.548,88
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2023	R$1.171,86	R$137,97	R$23,86	R$20,96	R$1.354,65
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$687,82	R$154,78	R$14,81	R$52,75	R$910,16
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$261,84	R$58,92	R$5,64	R$20,08	R$346,48
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$313,50	R$70,55	R$6,75	R$24,04	R$414,84
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$148,44	R$33,40	R$3,20	R$11,38	R$196,42
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$148,44	R$31,91	R$3,20	R$11,38	R$194,93
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$261,84	R$56,29	R$5,64	R$20,08	R$343,85
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$687,82	R$147,87	R$14,81	R$52,75	R$903,25
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$313,50	R$67,40	R$6,75	R$24,04	R$411,69
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$313,50	R$63,91	R$6,75	R$24,04	R$408,20
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$687,82	R$140,21	R$14,81	R$52,75	R$895,59
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$148,44	R$30,26	R$3,20	R$11,38	R$193,28
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$261,84	R$53,38	R$5,64	R$20,08	R$340,94
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$148,44	R$28,55	R$3,20	R$11,38	R$191,57
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$261,84	R$50,37	R$5,64	R$20,08	R$337,93
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$687,82	R$132,32	R$14,81	R$52,75	R$887,70
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$313,50	R$60,31	R$6,75	R$24,04	R$404,60
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$687,82	R$121,70	R$14,81	R$52,75	R$877,08
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$313,50	R$55,47	R$6,75	R$24,04	R$399,76
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$261,84	R$46,33	R$5,64	R$20,08	R$333,89
1032038 - EDELSON DE FREITAS CAIRES	IPTU	31/12/2022	R$148,44	R$26,26	R$3,20	R$11,38	R$189,28
1032064 - ANDREA KARINA FELIX DA SILVA	IPTU	31/12/2021	R$192,74	R$84,52	R$4,70	R$42,03	R$323,99
1032064 - ANDREA KARINA FELIX DA SILVA	IPTU	31/12/2022	R$32,67	R$7,75	R$0,70	R$2,51	R$43,63
1032064 - ANDREA KARINA FELIX DA SILVA	IPTU	31/12/2023	R$206,16	R$24,27	R$4,20	R$3,69	R$238,32

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1032064 - ANDREA KARINA FELIX DA SILVA	IPTU	31/12/2022	R$32,64	R$7,34	R$0,70	R$2,50	R$43,18
1032064 - ANDREA KARINA FELIX DA SILVA	IPTU	31/12/2022	R$32,64	R$7,02	R$0,70	R$2,50	R$42,86
1032064 - ANDREA KARINA FELIX DA SILVA	IPTU	31/12/2022	R$32,64	R$6,65	R$0,70	R$2,50	R$42,49
1032064 - ANDREA KARINA FELIX DA SILVA	IPTU	31/12/2022	R$32,64	R$6,28	R$0,70	R$2,50	R$42,12
1032064 - ANDREA KARINA FELIX DA SILVA	IPTU	31/12/2022	R$32,64	R$5,77	R$0,70	R$2,50	R$41,61
1032066 - JOSE ALDENIR DA SILVA E JULIETE PANTOJA GONÇALVES	IPTU	31/12/2023	R$224,63	R$26,45	R$4,57	R$4,02	R$259,67
1032066 - JOSE ALDENIR DA SILVA E JULIETE PANTOJA GONÇALVES	IPTU	31/12/2022	R$35,57	R$8,44	R$0,77	R$2,73	R$47,51
1032066 - JOSE ALDENIR DA SILVA E JULIETE PANTOJA GONÇALVES	IPTU	31/12/2022	R$35,56	R$8,00	R$0,77	R$2,73	R$47,06
1032066 - JOSE ALDENIR DA SILVA E JULIETE PANTOJA GONÇALVES	IPTU	31/12/2022	R$35,56	R$7,65	R$0,77	R$2,73	R$46,71
1032066 - JOSE ALDENIR DA SILVA E JULIETE PANTOJA GONÇALVES	IPTU	31/12/2022	R$35,56	R$7,25	R$0,77	R$2,73	R$46,31
1032066 - JOSE ALDENIR DA SILVA E JULIETE PANTOJA GONÇALVES	IPTU	31/12/2022	R$35,56	R$6,84	R$0,77	R$2,73	R$45,90
1032066 - JOSE ALDENIR DA SILVA E JULIETE PANTOJA GONÇALVES	IPTU	31/12/2022	R$35,56	R$6,29	R$0,77	R$2,73	R$45,35
1032083 - FLAVIANI FAGUNDES DA SILVA E EZEQUIEL MENEGAZ MENEGHETTI	IPTU	31/12/2023	R$952,56	R$112,15	R$19,39	R$17,03	R$1.101,13
1032192 - ACACIO DE SOUSA LIMA E MAIRA LEOMAR GUEDES DA SILVA	IPTU	31/12/2021	R$263,21	R$111,89	R$6,41	R$57,39	R$438,90
1032192 - ACACIO DE SOUSA LIMA E MAIRA LEOMAR GUEDES DA SILVA	IPTU	31/12/2023	R$224,63	R$26,45	R$4,57	R$4,02	R$259,67
1032212 - ZILIO JOÃO TIZZIANI E LIDIA TEREZINA TIZZIANI	IPTU	31/12/2021	R$11.745,00	R$5.150,14	R$286,12	R$2.560,94	R$19.742,20
1032235 - JULIANA RAMPAZO RIVAS DA SILVA	IPTU	31/12/2023	R$1.660,95	R$195,55	R$33,81	R$29,70	R$1.920,01
1032239 - ANDRESSA BEATRIZ LIMA ROSA	IPTU	31/12/2022	R$63,79	R$15,13	R$1,37	R$4,89	R$85,18
1032239 - ANDRESSA BEATRIZ LIMA ROSA	IPTU	31/12/2023	R$1.437,50	R$169,24	R$29,26	R$25,71	R$1.661,71
1032239 - ANDRESSA BEATRIZ LIMA ROSA	IPTU	31/12/2023	R$402,86	R$47,43	R$8,20	R$7,20	R$465,69
1032239 - ANDRESSA BEATRIZ LIMA ROSA	IPTU	31/12/2022	R$182,10	R$43,20	R$3,92	R$13,96	R$243,18
1032239 - ANDRESSA BEATRIZ LIMA ROSA	IPTU	31/12/2022	R$63,79	R$14,35	R$1,37	R$4,89	R$84,40
1032239 - ANDRESSA BEATRIZ LIMA ROSA	IPTU	31/12/2022	R$182,08	R$40,97	R$3,92	R$13,96	R$240,93
1032239 - ANDRESSA BEATRIZ LIMA ROSA	IPTU	31/12/2022	R$182,08	R$39,14	R$3,92	R$13,96	R$239,10
1032239 - ANDRESSA BEATRIZ LIMA ROSA	IPTU	31/12/2022	R$63,79	R$13,71	R$1,37	R$4,89	R$83,76
1032239 - ANDRESSA BEATRIZ LIMA ROSA	IPTU	31/12/2022	R$63,79	R$13,00	R$1,37	R$4,89	R$83,05
1032239 - ANDRESSA BEATRIZ LIMA ROSA	IPTU	31/12/2022	R$182,08	R$37,12	R$3,92	R$13,96	R$237,08
1032239 - ANDRESSA BEATRIZ LIMA ROSA	IPTU	31/12/2022	R$182,08	R$35,03	R$3,92	R$13,96	R$234,99
1032239 - ANDRESSA BEATRIZ LIMA ROSA	IPTU	31/12/2022	R$63,79	R$12,27	R$1,37	R$4,89	R$82,32
1032239 - ANDRESSA BEATRIZ LIMA ROSA	IPTU	31/12/2022	R$182,08	R$32,22	R$3,92	R$13,96	R$232,18
1032239 - ANDRESSA BEATRIZ LIMA ROSA	IPTU	31/12/2022	R$63,79	R$11,29	R$1,37	R$4,89	R$81,34
1033069 - LUCAS DE OLIVEIRA SILVA	IPTU	31/12/2023	R$309,36	R$36,42	R$6,30	R$5,53	R$357,61
1033136 - ROBSON FERNANDO AZEREDO AVILA	IPTU	31/12/2023	R$1.299,36	R$140,64	R$26,45	R$23,24	R$1.489,69
1033137 - PAULO DA SILVA DOS SANTOS	IPTU	31/12/2023	R$967,73	R$113,94	R$19,70	R$17,31	R$1.118,68

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1033198 - EDILSON LOPES DE MORAES	IPTU	31/12/2023	R$281,87	R$33,19	R$5,74	R$5,04	R$325,84
1033204 - MARIA SARAH DE SANTANA OLIVEIRA E ALEX LIMA DE OLIVEIRA	IPTU	31/12/2023	R$379,05	R$44,63	R$7,72	R$6,78	R$438,18
1033204 - MARIA SARAH DE SANTANA OLIVEIRA E ALEX LIMA DE OLIVEIRA	IPTU	31/12/2022	R$60,01	R$14,24	R$1,29	R$4,60	R$80,14
1033204 - MARIA SARAH DE SANTANA OLIVEIRA E ALEX LIMA DE OLIVEIRA	IPTU	31/12/2022	R$60,01	R$13,50	R$1,29	R$4,60	R$79,40
1033204 - MARIA SARAH DE SANTANA OLIVEIRA E ALEX LIMA DE OLIVEIRA	IPTU	31/12/2022	R$60,01	R$12,90	R$1,29	R$4,60	R$78,80
1033204 - MARIA SARAH DE SANTANA OLIVEIRA E ALEX LIMA DE OLIVEIRA	IPTU	31/12/2022	R$60,01	R$12,23	R$1,29	R$4,60	R$78,13
1033204 - MARIA SARAH DE SANTANA OLIVEIRA E ALEX LIMA DE OLIVEIRA	IPTU	31/12/2022	R$60,01	R$11,54	R$1,29	R$4,60	R$77,44
1033204 - MARIA SARAH DE SANTANA OLIVEIRA E ALEX LIMA DE OLIVEIRA	IPTU	31/12/2022	R$60,01	R$10,62	R$1,29	R$4,60	R$76,52
1033209 - JASP PEDROSO JUNIOR	IPTU	31/12/2023	R$889,13	R$104,68	R$18,10	R$15,90	R$1.027,81
1033223 - ROSINEIDE DAS NEVES SIMITH	IPTU	31/12/2023	R$224,63	R$26,45	R$4,57	R$4,02	R$259,67
1033223 - ROSINEIDE DAS NEVES SIMITH	IPTU	31/12/2022	R$35,57	R$8,44	R$0,77	R$2,73	R$47,51
1033223 - ROSINEIDE DAS NEVES SIMITH	IPTU	31/12/2022	R$35,56	R$8,00	R$0,77	R$2,73	R$47,06
1033223 - ROSINEIDE DAS NEVES SIMITH	IPTU	31/12/2022	R$35,56	R$7,65	R$0,77	R$2,73	R$46,71
1033223 - ROSINEIDE DAS NEVES SIMITH	IPTU	31/12/2022	R$35,56	R$7,25	R$0,77	R$2,73	R$46,31
1033223 - ROSINEIDE DAS NEVES SIMITH	IPTU	31/12/2022	R$35,56	R$6,84	R$0,77	R$2,73	R$45,90
1033223 - ROSINEIDE DAS NEVES SIMITH	IPTU	31/12/2022	R$35,56	R$6,29	R$0,77	R$2,73	R$45,35
1033265 - FABIANA FLORENCIO MARTINS DA SILVA	IPTU	31/12/2023	R$262,64	R$30,92	R$5,35	R$4,70	R$303,61
1033302 - MARIA JOSE TEIXEIRA ROCHA E ALEX ROCHA APOLINARIO	IPTU	31/12/2022	R$42,04	R$8,57	R$0,91	R$3,22	R$54,74
1033302 - MARIA JOSE TEIXEIRA ROCHA E ALEX ROCHA APOLINARIO	IPTU	31/12/2022	R$42,04	R$8,09	R$0,91	R$3,22	R$54,26
1033302 - MARIA JOSE TEIXEIRA ROCHA E ALEX ROCHA APOLINARIO	IPTU	31/12/2022	R$42,04	R$7,44	R$0,91	R$3,22	R$53,61
1033327 - DENIS DA SILVA ARAUJO	IPTU	31/12/2023	R$767,23	R$90,33	R$15,62	R$13,72	R$886,90
1033329 - JOSE CARLOS DA SILVA	IPTU	31/12/2023	R$1.958,43	R$230,58	R$39,87	R$35,02	R$2.263,90
1033379 - ADEMILSON DA ROCHA LIMA E ELZA DA SILVA ALVES LIMA	IPTU	31/12/2021	R$297,54	R$130,47	R$7,25	R$64,88	R$500,14
1033379 - ADEMILSON DA ROCHA LIMA E ELZA DA SILVA ALVES LIMA	IPTU	31/12/2022	R$40,36	R$9,58	R$0,87	R$3,10	R$53,91
1033379 - ADEMILSON DA ROCHA LIMA E ELZA DA SILVA ALVES LIMA	IPTU	31/12/2023	R$254,94	R$30,02	R$5,19	R$4,56	R$294,71
1033379 - ADEMILSON DA ROCHA LIMA E ELZA DA SILVA ALVES LIMA	IPTU	31/12/2022	R$40,36	R$9,08	R$0,87	R$3,10	R$53,41
1033379 - ADEMILSON DA ROCHA LIMA E ELZA DA SILVA ALVES LIMA	IPTU	31/12/2022	R$40,36	R$8,68	R$0,87	R$3,10	R$53,01
1033379 - ADEMILSON DA ROCHA LIMA E ELZA DA SILVA ALVES LIMA	IPTU	31/12/2022	R$40,36	R$8,23	R$0,87	R$3,10	R$52,56
1033379 - ADEMILSON DA ROCHA LIMA E ELZA DA SILVA ALVES LIMA	IPTU	31/12/2022	R$40,36	R$7,76	R$0,87	R$3,10	R$52,09
1033379 - ADEMILSON DA ROCHA LIMA E ELZA DA SILVA ALVES LIMA	IPTU	31/12/2022	R$40,36	R$7,14	R$0,87	R$3,10	R$51,47
1033393 - MARCO AURELIO ALBIERI	IPTU	31/12/2023	R$1.018,07	R$119,86	R$20,73	R$18,21	R$1.176,87
1033393 - MARCO AURELIO ALBIERI	IPTU	31/12/2023	R$3.850,01	R$453,28	R$78,38	R$68,85	R$4.450,52
1033399 - MANOEL SILVA DA CRUZ E ROZENIR DE OLIVEIRA SILVA DA CRUZ	IPTU	31/12/2021	R$776,25	R$340,38	R$18,91	R$169,26	R$1.304,80
1033399 - MANOEL SILVA DA CRUZ E ROZENIR DE OLIVEIRA SILVA DA CRUZ	IPTU	31/12/2022	R$136,58	R$32,40	R$2,94	R$10,47	R$182,39

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1033399 - MANOEL SILVA DA CRUZ E ROZENIR DE OLIVEIRA SILVA DA CRUZ	IPTU	31/12/2023	R$582,90	R$68,63	R$11,87	R$10,42	R$673,82
1033399 - MANOEL SILVA DA CRUZ E ROZENIR DE OLIVEIRA SILVA DA CRUZ	IPTU	31/12/2022	R$136,56	R$30,73	R$2,94	R$10,47	R$180,70
1033399 - MANOEL SILVA DA CRUZ E ROZENIR DE OLIVEIRA SILVA DA CRUZ	IPTU	31/12/2022	R$136,56	R$29,36	R$2,94	R$10,47	R$179,33
1033399 - MANOEL SILVA DA CRUZ E ROZENIR DE OLIVEIRA SILVA DA CRUZ	IPTU	31/12/2022	R$136,56	R$27,84	R$2,94	R$10,47	R$177,81
1033399 - MANOEL SILVA DA CRUZ E ROZENIR DE OLIVEIRA SILVA DA CRUZ	IPTU	31/12/2022	R$136,56	R$26,27	R$2,94	R$10,47	R$176,24
1033399 - MANOEL SILVA DA CRUZ E ROZENIR DE OLIVEIRA SILVA DA CRUZ	IPTU	31/12/2022	R$136,56	R$24,16	R$2,94	R$10,47	R$174,13
1033474 - SUZANA DIAS ZAMPROGNA	IPTU	31/12/2023	R$830,50	R$97,78	R$16,91	R$14,85	R$960,04
1033474 - SUZANA DIAS ZAMPROGNA	IPTU	31/12/2022	R$134,63	R$23,82	R$2,90	R$10,32	R$171,67
1033512 - ALTAMIR ZILIOTTO JUNIOR	IPTU	31/12/2023	R$1.494,74	R$175,98	R$30,43	R$26,73	R$1.727,88
1033519 - ROSENIL ADELAIDA DA SILVA	IPTU	31/12/2023	R$225,43	R$26,54	R$4,59	R$4,03	R$260,59
1033592 - NONATA DA SILVA LEAL	IPTU	31/12/2022	R$68,37	R$16,22	R$1,47	R$5,24	R$91,30
1033592 - NONATA DA SILVA LEAL	IPTU	31/12/2023	R$431,81	R$50,84	R$8,79	R$7,72	R$499,16
1033592 - NONATA DA SILVA LEAL	IPTU	31/12/2022	R$68,37	R$15,38	R$1,47	R$5,24	R$90,46
1033592 - NONATA DA SILVA LEAL	IPTU	31/12/2022	R$68,37	R$14,70	R$1,47	R$5,24	R$89,78
1033592 - NONATA DA SILVA LEAL	IPTU	31/12/2022	R$68,37	R$13,94	R$1,47	R$5,24	R$89,02
1033592 - NONATA DA SILVA LEAL	IPTU	31/12/2022	R$68,37	R$13,15	R$1,47	R$5,24	R$88,23
1033592 - NONATA DA SILVA LEAL	IPTU	31/12/2022	R$68,37	R$12,10	R$1,47	R$5,24	R$87,18
1033646 - ZANOTO LOCAÇÃO DE IMOVEIS LTDA EPP	IPTU	31/12/2023	R$3.570,83	R$420,41	R$72,69	R$63,86	R$4.127,79
1033679 - CAMILA SILVA DOS SANTOS E FRANCISCO EUDES DO NASCIMENTO SOUS	IPTU	31/12/2021	R$263,21	R$108,68	R$6,41	R$57,39	R$435,69
1033679 - CAMILA SILVA DOS SANTOS E FRANCISCO EUDES DO NASCIMENTO SOUS	IPTU	31/12/2023	R$224,63	R$26,45	R$4,57	R$4,02	R$259,67
1033679 - CAMILA SILVA DOS SANTOS E FRANCISCO EUDES DO NASCIMENTO SOUS	IPTU	31/12/2022	R$35,57	R$8,44	R$0,77	R$2,73	R$47,51
1033679 - CAMILA SILVA DOS SANTOS E FRANCISCO EUDES DO NASCIMENTO SOUS	IPTU	31/12/2022	R$35,56	R$8,00	R$0,77	R$2,73	R$47,06
1033679 - CAMILA SILVA DOS SANTOS E FRANCISCO EUDES DO NASCIMENTO SOUS	IPTU	31/12/2022	R$35,56	R$7,65	R$0,77	R$2,73	R$46,71
1033679 - CAMILA SILVA DOS SANTOS E FRANCISCO EUDES DO NASCIMENTO SOUS	IPTU	31/12/2022	R$35,56	R$7,25	R$0,77	R$2,73	R$46,31
1033679 - CAMILA SILVA DOS SANTOS E FRANCISCO EUDES DO NASCIMENTO SOUS	IPTU	31/12/2022	R$35,56	R$6,84	R$0,77	R$2,73	R$45,90
1033679 - CAMILA SILVA DOS SANTOS E FRANCISCO EUDES DO NASCIMENTO SOUS	IPTU	31/12/2022	R$35,56	R$6,29	R$0,77	R$2,73	R$45,35
1033686 - CARLITO DA SILVA TEODORO e FERNANDA BARBOSA DE ARAUJO	IPTU	31/12/2023	R$324,01	R$38,15	R$6,60	R$5,79	R$374,55
1033707 - ESLIVAINE SEVERINO BARBOZA PERES	IPTU	31/12/2023	R$470,49	R$55,39	R$9,58	R$8,41	R$543,87
1033710 - (ESPÓLIO) ESPÓLIO DE FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	IPTU	31/12/2023	R$692,08	R$81,48	R$14,09	R$12,38	R$800,03
1033710 - (ESPÓLIO) ESPÓLIO DE FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	IPTU	31/12/2022	R$109,58	R$25,99	R$2,36	R$8,40	R$146,33
1033710 - (ESPÓLIO) ESPÓLIO DE FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	IPTU	31/12/2022	R$109,58	R$24,66	R$2,36	R$8,40	R$145,00
1033710 - (ESPÓLIO) ESPÓLIO DE FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	IPTU	31/12/2022	R$109,58	R$23,56	R$2,36	R$8,40	R$143,90
1033710 - (ESPÓLIO) ESPÓLIO DE FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	IPTU	31/12/2022	R$109,58	R$22,34	R$2,36	R$8,40	R$142,68
1033710 - (ESPÓLIO) ESPÓLIO DE FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	IPTU	31/12/2022	R$109,58	R$21,08	R$2,36	R$8,40	R$141,42

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1033710 - (ESPÓLIO) ESPÓLIO DE FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	IPTU	31/12/2022	R$109,58	R$19,39	R$2,36	R$8,40	R$139,73
1033718 - FERNANDO DOS SANTOS BRITO	IPTU	31/12/2023	R$317,91	R$37,43	R$6,47	R$5,69	R$367,50
1033718 - FERNANDO DOS SANTOS BRITO	IPTU	31/12/2022	R$50,36	R$11,95	R$1,08	R$3,86	R$67,25
1033718 - FERNANDO DOS SANTOS BRITO	IPTU	31/12/2022	R$50,33	R$11,33	R$1,08	R$3,86	R$66,60
1033718 - FERNANDO DOS SANTOS BRITO	IPTU	31/12/2022	R$50,33	R$10,82	R$1,08	R$3,86	R$66,09
1033718 - FERNANDO DOS SANTOS BRITO	IPTU	31/12/2022	R$50,33	R$10,26	R$1,08	R$3,86	R$65,53
1033718 - FERNANDO DOS SANTOS BRITO	IPTU	31/12/2022	R$50,33	R$9,68	R$1,08	R$3,86	R$64,95
1033718 - FERNANDO DOS SANTOS BRITO	IPTU	31/12/2022	R$50,33	R$8,91	R$1,08	R$3,86	R$64,18
1033720 - REGINALDO GRUGEU DE SOUZA	IPTU	31/12/2023	R$252,11	R$29,68	R$5,13	R$4,51	R$291,43
1033749 - EVANILSON DE JESUS RIBEIRO	IPTU	31/12/2023	R$299,50	R$35,26	R$6,10	R$5,36	R$346,22
1033772 - EDILENE DA SILVA LEANDRO MACIEL E JOSE RONALDO DIAS MACIEL	IPTU	31/12/2023	R$224,63	R$26,45	R$4,57	R$4,02	R$259,67
1033772 - EDILENE DA SILVA LEANDRO MACIEL E JOSE RONALDO DIAS MACIEL	IPTU	31/12/2022	R$35,57	R$8,44	R$0,77	R$2,73	R$47,51
1033772 - EDILENE DA SILVA LEANDRO MACIEL E JOSE RONALDO DIAS MACIEL	IPTU	31/12/2022	R$35,56	R$8,00	R$0,77	R$2,73	R$47,06
1033772 - EDILENE DA SILVA LEANDRO MACIEL E JOSE RONALDO DIAS MACIEL	IPTU	31/12/2022	R$35,56	R$7,65	R$0,77	R$2,73	R$46,71
1033772 - EDILENE DA SILVA LEANDRO MACIEL E JOSE RONALDO DIAS MACIEL	IPTU	31/12/2022	R$35,56	R$7,25	R$0,77	R$2,73	R$46,31
1033772 - EDILENE DA SILVA LEANDRO MACIEL E JOSE RONALDO DIAS MACIEL	IPTU	31/12/2022	R$35,56	R$6,84	R$0,77	R$2,73	R$45,90
1033772 - EDILENE DA SILVA LEANDRO MACIEL E JOSE RONALDO DIAS MACIEL	IPTU	31/12/2022	R$35,56	R$6,29	R$0,77	R$2,73	R$45,35
1033848 - BARBARA GIACOMINI BONFANTI SMANIOTTO	IPTU	31/12/2023	R$1.670,08	R$196,63	R$34,00	R$29,87	R$1.930,58
1033861 - ALEX FERREIRA DOS SANTOS	IPTU	31/12/2023	R$286,09	R$33,68	R$5,82	R$5,12	R$330,71
1033868 - SANDRA SANTANA DA SILVA E JOSE ANTONIO SOUSA	IPTU	31/12/2023	R$937,50	R$110,38	R$19,09	R$16,77	R$1.083,74
1033870 - ELTON ALMEIDA DOS SANTOS	IPTU	31/12/2023	R$220,10	R$19,34	R$4,48	R$3,94	R$247,86
1033894 - JOSE NOVAIS DE SANTANA	IPTU	31/12/2023	R$1.253,58	R$147,59	R$25,52	R$22,42	R$1.449,11
1033894 - JOSE NOVAIS DE SANTANA	IPTU	31/12/2023	R$1.785,60	R$210,23	R$36,35	R$31,93	R$2.064,11
1033894 - JOSE NOVAIS DE SANTANA	IPTU	31/12/2023	R$1.162,58	R$136,88	R$23,67	R$20,79	R$1.343,92
1033894 - JOSE NOVAIS DE SANTANA	IPTU	31/12/2023	R$1.949,28	R$229,50	R$39,68	R$34,86	R$2.253,32
1033894 - JOSE NOVAIS DE SANTANA	IPTU	31/12/2022	R$1,49	R$0,35	R$0,03	R$0,11	R$1,98
1033894 - JOSE NOVAIS DE SANTANA	IPTU	31/12/2022	R$125,12	R$28,16	R$2,69	R$9,60	R$165,57
1033894 - JOSE NOVAIS DE SANTANA	IPTU	31/12/2022	R$282,72	R$63,62	R$6,09	R$21,68	R$374,11
1033894 - JOSE NOVAIS DE SANTANA	IPTU	31/12/2022	R$246,90	R$53,08	R$5,32	R$18,93	R$324,23
1033894 - JOSE NOVAIS DE SANTANA	IPTU	31/12/2022	R$282,72	R$60,78	R$6,09	R$21,68	R$371,27
1033894 - JOSE NOVAIS DE SANTANA	IPTU	31/12/2022	R$282,72	R$57,63	R$6,09	R$21,68	R$368,12
1033894 - JOSE NOVAIS DE SANTANA	IPTU	31/12/2022	R$246,90	R$50,33	R$5,32	R$18,93	R$321,48
1033894 - JOSE NOVAIS DE SANTANA	IPTU	31/12/2022	R$282,72	R$54,39	R$6,09	R$21,68	R$364,88
1033894 - JOSE NOVAIS DE SANTANA	IPTU	31/12/2022	R$246,90	R$47,49	R$5,32	R$18,93	R$318,64

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1033894 - JOSE NOVAIS DE SANTANA	IPTU	31/12/2022	R$246,90	R$43,68	R$5,32	R$18,93	R$314,83
1033894 - JOSE NOVAIS DE SANTANA	IPTU	31/12/2022	R$282,72	R$50,02	R$6,09	R$21,68	R$360,51
1033965 - ADEMIR JOAO BORGES E EDINA BEZERRA GUABIRABA	IPTU	31/12/2023	R$947,66	R$111,57	R$19,29	R$16,95	R$1.095,47
1033965 - ADEMIR JOAO BORGES E EDINA BEZERRA GUABIRABA	IPTU	31/12/2022	R$150,03	R$35,59	R$3,23	R$11,51	R$200,36
1033965 - ADEMIR JOAO BORGES E EDINA BEZERRA GUABIRABA	IPTU	31/12/2022	R$150,05	R$33,77	R$3,23	R$11,51	R$198,56
1033965 - ADEMIR JOAO BORGES E EDINA BEZERRA GUABIRABA	IPTU	31/12/2022	R$150,05	R$32,26	R$3,23	R$11,51	R$197,05
1033965 - ADEMIR JOAO BORGES E EDINA BEZERRA GUABIRABA	IPTU	31/12/2022	R$150,05	R$30,59	R$3,23	R$11,51	R$195,38
1033965 - ADEMIR JOAO BORGES E EDINA BEZERRA GUABIRABA	IPTU	31/12/2022	R$150,05	R$28,87	R$3,23	R$11,51	R$193,66
1033965 - ADEMIR JOAO BORGES E EDINA BEZERRA GUABIRABA	IPTU	31/12/2022	R$150,05	R$26,55	R$3,23	R$11,51	R$191,34
1034007 - NERACI DA SILVA GUIMARAES E CLAUDIO DE OLIVEIRA GUIMARÃES	IPTU	31/12/2023	R$728,79	R$85,80	R$14,84	R$13,03	R$842,46
1034054 - MARCOS FERMINO DE SOUZA	IPTU	31/12/2023	R$565,03	R$66,52	R$11,50	R$10,10	R$653,15
1034074 - ANGELITA ALVES IZAC	IPTU	31/12/2023	R$1.399,12	R$164,73	R$28,48	R$25,02	R$1.617,35
1034097 - PAULO GONCALVES DOS SANTOS CORDEIRO E EVANIELE DA SILVA CORD	IPTU	31/12/2022	R$53,55	R$12,70	R$1,15	R$4,11	R$71,51
1034097 - PAULO GONCALVES DOS SANTOS CORDEIRO E EVANIELE DA SILVA CORD	IPTU	31/12/2022	R$53,52	R$12,04	R$1,15	R$4,10	R$70,81
1034097 - PAULO GONCALVES DOS SANTOS CORDEIRO E EVANIELE DA SILVA CORD	IPTU	31/12/2022	R$53,52	R$11,50	R$1,15	R$4,10	R$70,27
1034097 - PAULO GONCALVES DOS SANTOS CORDEIRO E EVANIELE DA SILVA CORD	IPTU	31/12/2022	R$53,52	R$10,91	R$1,15	R$4,10	R$69,68
1034097 - PAULO GONCALVES DOS SANTOS CORDEIRO E EVANIELE DA SILVA CORD	IPTU	31/12/2022	R$53,52	R$10,29	R$1,15	R$4,10	R$69,06
1034097 - PAULO GONCALVES DOS SANTOS CORDEIRO E EVANIELE DA SILVA CORD	IPTU	31/12/2022	R$53,52	R$9,47	R$1,15	R$4,10	R$68,24
1034152 - HELEN VICUNA PEREIRA CAMILO E FREDERICO DIAS PERES	IPTU	31/12/2023	R$1.847,19	R$217,48	R$37,60	R$33,03	R$2.135,30
1034160 - ALDEVAN SEVERO DA SILVA	IPTU	31/12/2023	R$62,98	R$3,59	R$1,28	R$1,13	R$68,98
1034186 - ARTUR JULIO DE ASSUNÇÃO E JANAINA CORREA DE ASSUNÇÃO	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
1034202 - CONCEIÇAO DE MARIA BARROS DINIZ	IPTU	31/12/2021	R$843,75	R$369,98	R$20,55	R$183,98	R$1.418,26
1034202 - CONCEIÇAO DE MARIA BARROS DINIZ	IPTU	31/12/2022	R$165,68	R$39,31	R$3,57	R$12,71	R$221,27
1034202 - CONCEIÇAO DE MARIA BARROS DINIZ	IPTU	31/12/2023	R$1.046,40	R$123,20	R$21,30	R$18,71	R$1.209,61
1034202 - CONCEIÇAO DE MARIA BARROS DINIZ	IPTU	31/12/2022	R$165,68	R$37,28	R$3,57	R$12,71	R$219,24
1034202 - CONCEIÇAO DE MARIA BARROS DINIZ	IPTU	31/12/2022	R$165,68	R$35,62	R$3,57	R$12,71	R$217,58
1034202 - CONCEIÇAO DE MARIA BARROS DINIZ	IPTU	31/12/2022	R$165,68	R$33,78	R$3,57	R$12,71	R$215,74
1034202 - CONCEIÇAO DE MARIA BARROS DINIZ	IPTU	31/12/2022	R$165,68	R$31,87	R$3,57	R$12,71	R$213,83
1034202 - CONCEIÇAO DE MARIA BARROS DINIZ	IPTU	31/12/2022	R$165,68	R$29,32	R$3,57	R$12,71	R$211,28
1034240 - MARIA APARECIDA RIBEIRO FARIA	IPTU	31/12/2023	R$441,26	R$51,95	R$8,98	R$7,89	R$510,08
1034285 - JOSIVAN DE LIMA SILVA	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
1034307 - JOSE WALITA DE OLIVEIRA	IPTU	31/12/2023	R$237,55	R$27,97	R$4,84	R$4,25	R$274,61
1034419 - GILVANI NUNES DA SILVA	IPTU	31/12/2023	R$110,32	R$8,53	R$2,25	R$1,97	R$123,07
1034433 - BENEDITA BORBA DA CONCEIÇÃO	IPTU	31/12/2023	R$1.026,47	R$120,85	R$20,90	R$18,36	R$1.186,58

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1034479 - TOMAS HECTOR ORSO	IPTU	31/12/2021	R$675,00	R$295,98	R$16,44	R$147,18	R$1.134,60
1034479 - TOMAS HECTOR ORSO	IPTU	31/12/2022	R$95,00	R$22,54	R$2,05	R$7,29	R$126,88
1034479 - TOMAS HECTOR ORSO	IPTU	31/12/2023	R$600,00	R$70,64	R$12,21	R$10,73	R$693,58
1034479 - TOMAS HECTOR ORSO	IPTU	31/12/2022	R$95,00	R$21,38	R$2,05	R$7,29	R$125,72
1034479 - TOMAS HECTOR ORSO	IPTU	31/12/2022	R$95,00	R$20,42	R$2,05	R$7,29	R$124,76
1034479 - TOMAS HECTOR ORSO	IPTU	31/12/2022	R$95,00	R$19,37	R$2,05	R$7,29	R$123,71
1034479 - TOMAS HECTOR ORSO	IPTU	31/12/2022	R$95,00	R$18,28	R$2,05	R$7,29	R$122,62
1034479 - TOMAS HECTOR ORSO	IPTU	31/12/2022	R$95,00	R$16,81	R$2,05	R$7,29	R$121,15
1034551 - MARCOS NATHAN GARCIA SOUSA	IPTU	31/12/2021	R$320,69	R$140,62	R$7,81	R$69,92	R$539,04
1034551 - MARCOS NATHAN GARCIA SOUSA	IPTU	31/12/2023	R$273,02	R$32,14	R$5,56	R$4,88	R$315,60
1034551 - MARCOS NATHAN GARCIA SOUSA	IPTU	31/12/2022	R$43,24	R$10,26	R$0,93	R$3,32	R$57,75
1034551 - MARCOS NATHAN GARCIA SOUSA	IPTU	31/12/2022	R$43,23	R$9,73	R$0,93	R$3,32	R$57,21
1034551 - MARCOS NATHAN GARCIA SOUSA	IPTU	31/12/2022	R$43,23	R$9,29	R$0,93	R$3,32	R$56,77
1034551 - MARCOS NATHAN GARCIA SOUSA	IPTU	31/12/2022	R$43,23	R$8,81	R$0,93	R$3,32	R$56,29
1034551 - MARCOS NATHAN GARCIA SOUSA	IPTU	31/12/2022	R$43,23	R$8,32	R$0,93	R$3,32	R$55,80
1034551 - MARCOS NATHAN GARCIA SOUSA	IPTU	31/12/2022	R$43,23	R$7,65	R$0,93	R$3,32	R$55,13
1034557 - MARCIA REGINA FERREIRA	IPTU	31/12/2023	R$1.180,14	R$138,94	R$24,02	R$21,10	R$1.364,20
1034586 - MAELY PINHEIRO DA SILVA	IPTU	31/12/2021	R$843,75	R$369,98	R$20,55	R$183,98	R$1.418,26
1034586 - MAELY PINHEIRO DA SILVA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1034652 - ANDERSON MARQUES DA LUZ	IPTU	31/12/2023	R$310,71	R$36,58	R$6,33	R$5,56	R$359,18
1034658 - EDMAEL SILVA AZAMBUJA	IPTU	31/12/2023	R$279,40	R$32,90	R$5,69	R$5,00	R$322,99
1034658 - EDMAEL SILVA AZAMBUJA	IPTU	31/12/2022	R$44,24	R$10,49	R$0,95	R$3,39	R$59,07
1034658 - EDMAEL SILVA AZAMBUJA	IPTU	31/12/2022	R$44,24	R$9,95	R$0,95	R$3,39	R$58,53
1034658 - EDMAEL SILVA AZAMBUJA	IPTU	31/12/2022	R$44,24	R$9,51	R$0,95	R$3,39	R$58,09
1034658 - EDMAEL SILVA AZAMBUJA	IPTU	31/12/2022	R$44,24	R$9,02	R$0,95	R$3,39	R$57,60
1034658 - EDMAEL SILVA AZAMBUJA	IPTU	31/12/2022	R$44,24	R$8,51	R$0,95	R$3,39	R$57,09
1034658 - EDMAEL SILVA AZAMBUJA	IPTU	31/12/2022	R$44,24	R$7,83	R$0,95	R$3,39	R$56,41
1034754 - RAFAEL RICELLI MELO FERREIRA	IPTU	31/12/2021	R$409,18	R$179,42	R$9,97	R$89,22	R$687,79
1034754 - RAFAEL RICELLI MELO FERREIRA	IPTU	31/12/2022	R$71,09	R$16,86	R$1,53	R$5,45	R$94,93
1034754 - RAFAEL RICELLI MELO FERREIRA	IPTU	31/12/2023	R$448,96	R$52,86	R$9,14	R$8,03	R$518,99
1034754 - RAFAEL RICELLI MELO FERREIRA	IPTU	31/12/2022	R$71,08	R$15,99	R$1,53	R$5,45	R$94,05
1034754 - RAFAEL RICELLI MELO FERREIRA	IPTU	31/12/2022	R$71,08	R$15,28	R$1,53	R$5,45	R$93,34
1034754 - RAFAEL RICELLI MELO FERREIRA	IPTU	31/12/2022	R$71,08	R$14,49	R$1,53	R$5,45	R$92,55
1034754 - RAFAEL RICELLI MELO FERREIRA	IPTU	31/12/2022	R$71,08	R$13,67	R$1,53	R$5,45	R$91,73

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1034754 - RAFAEL RICELLI MELO FERREIRA	IPTU	31/12/2022	R$71,08	R$12,58	R$1,53	R$5,45	R$90,64
1034765 - GUSTAVO GUILHERME WAGNER	IPTU	31/12/2023	R$452,21	R$53,24	R$9,21	R$8,09	R$522,75
1034987 - IDB BORRACHARIA LTDA-ME	IPTU	31/12/2022	R$966,47	R$229,28	R$20,81	R$74,12	R$1.290,68
1034987 - IDB BORRACHARIA LTDA-ME	IPTU	31/12/2022	R$966,44	R$217,47	R$20,81	R$74,11	R$1.278,83
1034987 - IDB BORRACHARIA LTDA-ME	IPTU	31/12/2022	R$966,44	R$207,76	R$20,81	R$74,11	R$1.269,12
1034987 - IDB BORRACHARIA LTDA-ME	IPTU	31/12/2022	R$966,44	R$197,01	R$20,81	R$74,11	R$1.258,37
1034987 - IDB BORRACHARIA LTDA-ME	IPTU	31/12/2022	R$966,44	R$185,91	R$20,81	R$74,11	R$1.247,27
1034987 - IDB BORRACHARIA LTDA-ME	IPTU	31/12/2022	R$966,44	R$171,00	R$20,81	R$74,11	R$1.232,36
1034997 - MARCIO ANTONIO BOBEK	IPTU	31/12/2023	R$1.504,72	R$177,16	R$30,63	R$26,91	R$1.739,42
1035082 - PATRICIA RIBEIRO PARGA E EDMUNDO DA COSTA SILVA	IPTU	31/12/2021	R$263,21	R$115,42	R$6,41	R$57,39	R$442,43
1035082 - PATRICIA RIBEIRO PARGA E EDMUNDO DA COSTA SILVA	IPTU	31/12/2023	R$224,63	R$26,45	R$4,57	R$4,02	R$259,67
1035082 - PATRICIA RIBEIRO PARGA E EDMUNDO DA COSTA SILVA	IPTU	31/12/2022	R$35,57	R$8,44	R$0,77	R$2,73	R$47,51
1035082 - PATRICIA RIBEIRO PARGA E EDMUNDO DA COSTA SILVA	IPTU	31/12/2022	R$35,56	R$8,00	R$0,77	R$2,73	R$47,06
1035082 - PATRICIA RIBEIRO PARGA E EDMUNDO DA COSTA SILVA	IPTU	31/12/2022	R$35,56	R$7,65	R$0,77	R$2,73	R$46,71
1035082 - PATRICIA RIBEIRO PARGA E EDMUNDO DA COSTA SILVA	IPTU	31/12/2022	R$35,56	R$7,25	R$0,77	R$2,73	R$46,31
1035082 - PATRICIA RIBEIRO PARGA E EDMUNDO DA COSTA SILVA	IPTU	31/12/2022	R$35,56	R$6,84	R$0,77	R$2,73	R$45,90
1035082 - PATRICIA RIBEIRO PARGA E EDMUNDO DA COSTA SILVA	IPTU	31/12/2022	R$35,56	R$6,29	R$0,77	R$2,73	R$45,35
1035089 - FRANCISCO SILVA DA CONCEIÇÃO	IPTU	31/12/2023	R$361,50	R$42,56	R$7,36	R$6,46	R$417,88
1035149 - JOSUE ISAQUE DE SOUZA NUNES E CELIA APARECIDA THIEMES NUNES	IPTU	31/12/2022	R$71,17	R$16,88	R$1,53	R$5,46	R$95,04
1035149 - JOSUE ISAQUE DE SOUZA NUNES E CELIA APARECIDA THIEMES NUNES	IPTU	31/12/2022	R$71,18	R$16,02	R$1,53	R$5,46	R$94,19
1035149 - JOSUE ISAQUE DE SOUZA NUNES E CELIA APARECIDA THIEMES NUNES	IPTU	31/12/2022	R$71,18	R$15,30	R$1,53	R$5,46	R$93,47
1035149 - JOSUE ISAQUE DE SOUZA NUNES E CELIA APARECIDA THIEMES NUNES	IPTU	31/12/2022	R$71,18	R$14,51	R$1,53	R$5,46	R$92,68
1035149 - JOSUE ISAQUE DE SOUZA NUNES E CELIA APARECIDA THIEMES NUNES	IPTU	31/12/2022	R$71,18	R$13,69	R$1,53	R$5,46	R$91,86
1035149 - JOSUE ISAQUE DE SOUZA NUNES E CELIA APARECIDA THIEMES NUNES	IPTU	31/12/2022	R$71,18	R$12,59	R$1,53	R$5,46	R$90,76
1035164 - VAGNER FERREIRA DA SILVA	IPTU	31/12/2021	R$307,58	R$127,01	R$7,49	R$67,07	R$509,15
1035164 - VAGNER FERREIRA DA SILVA	IPTU	31/12/2023	R$333,31	R$39,24	R$6,79	R$5,96	R$385,30
1035164 - VAGNER FERREIRA DA SILVA	IPTU	31/12/2022	R$52,76	R$12,52	R$1,14	R$4,05	R$70,47
1035164 - VAGNER FERREIRA DA SILVA	IPTU	31/12/2022	R$52,77	R$11,88	R$1,14	R$4,05	R$69,84
1035164 - VAGNER FERREIRA DA SILVA	IPTU	31/12/2022	R$52,77	R$11,35	R$1,14	R$4,05	R$69,31
1035164 - VAGNER FERREIRA DA SILVA	IPTU	31/12/2022	R$52,77	R$10,76	R$1,14	R$4,05	R$68,72
1035164 - VAGNER FERREIRA DA SILVA	IPTU	31/12/2022	R$52,77	R$10,15	R$1,14	R$4,05	R$68,11
1035164 - VAGNER FERREIRA DA SILVA	IPTU	31/12/2022	R$52,77	R$9,34	R$1,14	R$4,05	R$67,30
1035212 - RAFAEL VICENTE DA SILVA	IPTU	31/12/2023	R$344,57	R$40,57	R$7,01	R$6,16	R$398,31
1035212 - RAFAEL VICENTE DA SILVA	IPTU	31/12/2022	R$54,57	R$12,94	R$1,18	R$4,18	R$72,87

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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1035212 - RAFAEL VICENTE DA SILVA	IPTU	31/12/2022	R$54,56	R$12,28	R$1,17	R$4,18	R$72,19
1035212 - RAFAEL VICENTE DA SILVA	IPTU	31/12/2022	R$54,56	R$11,73	R$1,17	R$4,18	R$71,64
1035212 - RAFAEL VICENTE DA SILVA	IPTU	31/12/2022	R$54,56	R$11,12	R$1,17	R$4,18	R$71,03
1035212 - RAFAEL VICENTE DA SILVA	IPTU	31/12/2022	R$54,56	R$10,49	R$1,17	R$4,18	R$70,40
1035212 - RAFAEL VICENTE DA SILVA	IPTU	31/12/2022	R$54,56	R$9,65	R$1,17	R$4,18	R$69,56
1035226 - HUMBERTO HOHENBENZER MAFISSONI	IPTU	31/12/2021	R$1.022,09	R$422,04	R$24,90	R$222,86	R$1.691,89
1035226 - HUMBERTO HOHENBENZER MAFISSONI	IPTU	31/12/2023	R$869,38	R$102,36	R$17,70	R$15,55	R$1.004,99
1035234 - RALF CALLEGARO DE MORAIS e ROSANA ELOISA RORATTO	IPTU	31/12/2023	R$5.940,16	R$699,37	R$120,93	R$106,23	R$6.866,69
1035384 - NILSA ROSADO DOS SANTOS	IPTU	31/12/2022	R$43,48	R$10,31	R$0,94	R$3,33	R$58,06
1035384 - NILSA ROSADO DOS SANTOS	IPTU	31/12/2022	R$43,49	R$9,79	R$0,94	R$3,34	R$57,56
1035384 - NILSA ROSADO DOS SANTOS	IPTU	31/12/2022	R$43,49	R$9,35	R$0,94	R$3,34	R$57,12
1035384 - NILSA ROSADO DOS SANTOS	IPTU	31/12/2022	R$43,49	R$8,87	R$0,94	R$3,34	R$56,64
1035384 - NILSA ROSADO DOS SANTOS	IPTU	31/12/2022	R$43,49	R$8,37	R$0,94	R$3,34	R$56,14
1035384 - NILSA ROSADO DOS SANTOS	IPTU	31/12/2022	R$43,49	R$7,70	R$0,94	R$3,34	R$55,47
1035389 - LUIZ GUSTAVO ALVES DE SOUSA E DANIELY FERNANDA SOARES ALVES	IPTU	31/12/2023	R$318,56	R$37,51	R$6,49	R$5,70	R$368,26
1035395 - IVONETE LEITE BARBOSA	IPTU	31/12/2023	R$975,00	R$114,79	R$19,85	R$17,44	R$1.127,08
1035585 - ANALUCIA VEBRA DO NASCIMENTO	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1035681 - JUVENARIO MONTEIRO DE OLIVEIRA E MARGARIDA ROSA CORREA DE OL	IPTU	31/12/2023	R$1.150,00	R$135,40	R$23,41	R$20,57	R$1.329,38
1035710 - ODERON DAMACENA HOLKEM	IPTU	31/12/2023	R$503,19	R$59,24	R$10,24	R$9,00	R$581,67
1035757 - ANDREIA ELISA BUNZEN PORTELLA	IPTU	31/12/2023	R$515,60	R$60,70	R$10,50	R$9,22	R$596,02
1035757 - ANDREIA ELISA BUNZEN PORTELLA	IPTU	31/12/2022	R$81,66	R$19,37	R$1,76	R$6,26	R$109,05
1035757 - ANDREIA ELISA BUNZEN PORTELLA	IPTU	31/12/2022	R$81,64	R$18,37	R$1,76	R$6,26	R$108,03
1035757 - ANDREIA ELISA BUNZEN PORTELLA	IPTU	31/12/2022	R$81,64	R$17,55	R$1,76	R$6,26	R$107,21
1035757 - ANDREIA ELISA BUNZEN PORTELLA	IPTU	31/12/2022	R$81,64	R$16,64	R$1,76	R$6,26	R$106,30
1035757 - ANDREIA ELISA BUNZEN PORTELLA	IPTU	31/12/2022	R$81,64	R$15,70	R$1,76	R$6,26	R$105,36
1035757 - ANDREIA ELISA BUNZEN PORTELLA	IPTU	31/12/2022	R$81,64	R$14,44	R$1,76	R$6,26	R$104,10
1036092 - NILSON DA SILVA LIMA	IPTU	31/12/2021	R$222,97	R$97,77	R$5,43	R$48,62	R$374,79
1036092 - NILSON DA SILVA LIMA	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
1036153 - CRISTIANE MICHELE SCHOFFEN E JOAO EDSON DE SOUSA	IPTU	31/12/2022	R$92,77	R$22,01	R$2,00	R$7,11	R$123,89
1036153 - CRISTIANE MICHELE SCHOFFEN E JOAO EDSON DE SOUSA	IPTU	31/12/2022	R$92,78	R$20,88	R$2,00	R$7,12	R$122,78
1036153 - CRISTIANE MICHELE SCHOFFEN E JOAO EDSON DE SOUSA	IPTU	31/12/2022	R$92,78	R$19,95	R$2,00	R$7,12	R$121,85
1036153 - CRISTIANE MICHELE SCHOFFEN E JOAO EDSON DE SOUSA	IPTU	31/12/2022	R$92,78	R$18,91	R$2,00	R$7,12	R$120,81
1036153 - CRISTIANE MICHELE SCHOFFEN E JOAO EDSON DE SOUSA	IPTU	31/12/2022	R$92,78	R$17,85	R$2,00	R$7,12	R$119,75
1036153 - CRISTIANE MICHELE SCHOFFEN E JOAO EDSON DE SOUSA	IPTU	31/12/2022	R$92,78	R$16,42	R$2,00	R$7,12	R$118,32

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1036187 - ADELAR KRISTOSCHIK E SIRLEI TERESINHA DE CONZ KRISTOSCHIK	IPTU	31/12/2023	R$310,38	R$36,54	R$6,32	R$5,55	R$358,79
1036195 - ROSILENE DA HORA E ISMAR DOS SANTOS	IPTU	31/12/2021	R$1.399,43	R$613,65	R$34,09	R$305,14	R$2.352,31
1036195 - ROSILENE DA HORA E ISMAR DOS SANTOS	IPTU	31/12/2022	R$245,58	R$58,26	R$5,29	R$18,83	R$327,96
1036195 - ROSILENE DA HORA E ISMAR DOS SANTOS	IPTU	31/12/2023	R$1.551,12	R$182,62	R$31,58	R$27,74	R$1.793,06
1036195 - ROSILENE DA HORA E ISMAR DOS SANTOS	IPTU	31/12/2022	R$245,60	R$55,27	R$5,29	R$18,83	R$324,99
1036195 - ROSILENE DA HORA E ISMAR DOS SANTOS	IPTU	31/12/2022	R$245,60	R$52,80	R$5,29	R$18,83	R$322,52
1036195 - ROSILENE DA HORA E ISMAR DOS SANTOS	IPTU	31/12/2022	R$245,60	R$50,07	R$5,29	R$18,83	R$319,79
1036195 - ROSILENE DA HORA E ISMAR DOS SANTOS	IPTU	31/12/2022	R$245,60	R$47,24	R$5,29	R$18,83	R$316,96
1036195 - ROSILENE DA HORA E ISMAR DOS SANTOS	IPTU	31/12/2022	R$245,60	R$43,45	R$5,29	R$18,83	R$313,17
1036422 - KAROLINE RODRIGUES PINTO	IPTU	31/12/2023	R$854,14	R$100,56	R$17,39	R$15,27	R$987,36
1036484 - MARCOS DAMIAO DE MORAES	IPTU	31/12/2021	R$271,99	R$119,27	R$6,63	R$59,31	R$457,20
1036484 - MARCOS DAMIAO DE MORAES	IPTU	31/12/2023	R$311,16	R$36,63	R$6,33	R$5,56	R$359,68
1036484 - MARCOS DAMIAO DE MORAES	IPTU	31/12/2022	R$49,25	R$11,68	R$1,06	R$3,78	R$65,77
1036484 - MARCOS DAMIAO DE MORAES	IPTU	31/12/2022	R$49,27	R$11,09	R$1,06	R$3,78	R$65,20
1036484 - MARCOS DAMIAO DE MORAES	IPTU	31/12/2022	R$49,27	R$10,59	R$1,06	R$3,78	R$64,70
1036484 - MARCOS DAMIAO DE MORAES	IPTU	31/12/2022	R$49,27	R$10,04	R$1,06	R$3,78	R$64,15
1036484 - MARCOS DAMIAO DE MORAES	IPTU	31/12/2022	R$49,27	R$9,48	R$1,06	R$3,78	R$63,59
1036484 - MARCOS DAMIAO DE MORAES	IPTU	31/12/2022	R$49,27	R$8,72	R$1,06	R$3,78	R$62,83
1036517 - DIONES CORREIA DE SOUSA	IPTU	31/12/2023	R$351,61	R$41,40	R$7,16	R$6,29	R$406,46
1036567 - ADELAIDE ARAUJO BARBOSA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036567 - ADELAIDE ARAUJO BARBOSA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036567 - ADELAIDE ARAUJO BARBOSA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036567 - ADELAIDE ARAUJO BARBOSA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036567 - ADELAIDE ARAUJO BARBOSA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036567 - ADELAIDE ARAUJO BARBOSA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036567 - ADELAIDE ARAUJO BARBOSA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036567 - ADELAIDE ARAUJO BARBOSA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036571 - ALICE DUTRA OLIVEIRA DUARTE	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036571 - ALICE DUTRA OLIVEIRA DUARTE	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036571 - ALICE DUTRA OLIVEIRA DUARTE	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036571 - ALICE DUTRA OLIVEIRA DUARTE	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036571 - ALICE DUTRA OLIVEIRA DUARTE	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036571 - ALICE DUTRA OLIVEIRA DUARTE	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036571 - ALICE DUTRA OLIVEIRA DUARTE	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1036571 - ALICE DUTRA OLIVEIRA DUARTE	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036573 - AMALIA ANTONIA DA CRUZ SOUZA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036573 - AMALIA ANTONIA DA CRUZ SOUZA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036573 - AMALIA ANTONIA DA CRUZ SOUZA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036573 - AMALIA ANTONIA DA CRUZ SOUZA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036573 - AMALIA ANTONIA DA CRUZ SOUZA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036573 - AMALIA ANTONIA DA CRUZ SOUZA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036573 - AMALIA ANTONIA DA CRUZ SOUZA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036574 - AMILTON ALVES DA SILVA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036575 - AMOJACY CAMPOS DE JESUS	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036583 - ANTONIO BORGES DE ASSUNÇÃO	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036583 - ANTONIO BORGES DE ASSUNÇÃO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036583 - ANTONIO BORGES DE ASSUNÇÃO	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036583 - ANTONIO BORGES DE ASSUNÇÃO	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036583 - ANTONIO BORGES DE ASSUNÇÃO	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036583 - ANTONIO BORGES DE ASSUNÇÃO	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036583 - ANTONIO BORGES DE ASSUNÇÃO	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036583 - ANTONIO BORGES DE ASSUNÇÃO	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036589 - HERMINIA NUNES DE MAGALHAES	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036589 - HERMINIA NUNES DE MAGALHAES	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036589 - HERMINIA NUNES DE MAGALHAES	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036589 - HERMINIA NUNES DE MAGALHAES	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036589 - HERMINIA NUNES DE MAGALHAES	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036589 - HERMINIA NUNES DE MAGALHAES	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036589 - HERMINIA NUNES DE MAGALHAES	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036592 - GESLLAINY JENSEN FABRICIO E AILSON NEVES DE SOUZA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036597 - GERLAINE PEREIRA DOS SANTOS	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036598 - REGIANE OLIVEIRA LEITE	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036609 - ARISTIDES ALVES DA SILVA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036609 - ARISTIDES ALVES DA SILVA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036609 - ARISTIDES ALVES DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036609 - ARISTIDES ALVES DA SILVA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036609 - ARISTIDES ALVES DA SILVA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036609 - ARISTIDES ALVES DA SILVA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1036609 - ARISTIDES ALVES DA SILVA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036609 - ARISTIDES ALVES DA SILVA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036612 - BEATRIZ SIMONE OLIVEIRA DA SILVA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036612 - BEATRIZ SIMONE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036612 - BEATRIZ SIMONE OLIVEIRA DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036612 - BEATRIZ SIMONE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036612 - BEATRIZ SIMONE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036612 - BEATRIZ SIMONE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036612 - BEATRIZ SIMONE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036612 - BEATRIZ SIMONE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036617 - (ESPÓLIO) CICERA CORINA GOMES	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036617 - (ESPÓLIO) CICERA CORINA GOMES	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036617 - (ESPÓLIO) CICERA CORINA GOMES	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036617 - (ESPÓLIO) CICERA CORINA GOMES	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036617 - (ESPÓLIO) CICERA CORINA GOMES	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036617 - (ESPÓLIO) CICERA CORINA GOMES	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036617 - (ESPÓLIO) CICERA CORINA GOMES	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036617 - (ESPÓLIO) CICERA CORINA GOMES	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036621 - CLEONICE RODRIGUES DE OLIVEIRA	IPTU	31/12/2021	R$211,72	R$92,84	R$5,16	R$46,16	R$355,88
1036621 - CLEONICE RODRIGUES DE OLIVEIRA	IPTU	31/12/2022	R$36,01	R$8,54	R$0,78	R$2,76	R$48,09
1036621 - CLEONICE RODRIGUES DE OLIVEIRA	IPTU	31/12/2023	R$227,38	R$26,77	R$4,63	R$4,07	R$262,85
1036621 - CLEONICE RODRIGUES DE OLIVEIRA	IPTU	31/12/2022	R$36,00	R$8,10	R$0,78	R$2,76	R$47,64
1036621 - CLEONICE RODRIGUES DE OLIVEIRA	IPTU	31/12/2022	R$36,00	R$7,74	R$0,78	R$2,76	R$47,28
1036621 - CLEONICE RODRIGUES DE OLIVEIRA	IPTU	31/12/2022	R$36,00	R$7,34	R$0,78	R$2,76	R$46,88
1036621 - CLEONICE RODRIGUES DE OLIVEIRA	IPTU	31/12/2022	R$36,00	R$6,93	R$0,78	R$2,76	R$46,47
1036621 - CLEONICE RODRIGUES DE OLIVEIRA	IPTU	31/12/2022	R$36,00	R$6,37	R$0,78	R$2,76	R$45,91
1036623 - CRISLENE DE SOUSA DOS SANTOS	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036623 - CRISLENE DE SOUSA DOS SANTOS	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036623 - CRISLENE DE SOUSA DOS SANTOS	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036623 - CRISLENE DE SOUSA DOS SANTOS	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036623 - CRISLENE DE SOUSA DOS SANTOS	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036623 - CRISLENE DE SOUSA DOS SANTOS	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036623 - CRISLENE DE SOUSA DOS SANTOS	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036623 - CRISLENE DE SOUSA DOS SANTOS	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1036624 - CRISTIANE DA SILVA OLIVEIRA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036624 - CRISTIANE DA SILVA OLIVEIRA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036624 - CRISTIANE DA SILVA OLIVEIRA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036624 - CRISTIANE DA SILVA OLIVEIRA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036624 - CRISTIANE DA SILVA OLIVEIRA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036624 - CRISTIANE DA SILVA OLIVEIRA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036624 - CRISTIANE DA SILVA OLIVEIRA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036624 - CRISTIANE DA SILVA OLIVEIRA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036625 - MARIA QUITERIA DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036629 - JONAS CORDEIRO DOS SANTOS JUNIOR	IPTU	31/12/2023	R$522,40	R$61,50	R$10,63	R$9,34	R$603,87
1036634 - DIVANIA MARIA DOS ANJOS	IPTU	31/12/2021	R$192,74	R$84,52	R$4,70	R$42,03	R$323,99
1036634 - DIVANIA MARIA DOS ANJOS	IPTU	31/12/2022	R$32,67	R$7,75	R$0,70	R$2,51	R$43,63
1036634 - DIVANIA MARIA DOS ANJOS	IPTU	31/12/2023	R$206,16	R$24,27	R$4,20	R$3,69	R$238,32
1036634 - DIVANIA MARIA DOS ANJOS	IPTU	31/12/2022	R$32,64	R$7,34	R$0,70	R$2,50	R$43,18
1036634 - DIVANIA MARIA DOS ANJOS	IPTU	31/12/2022	R$32,64	R$7,02	R$0,70	R$2,50	R$42,86
1036634 - DIVANIA MARIA DOS ANJOS	IPTU	31/12/2022	R$32,64	R$6,65	R$0,70	R$2,50	R$42,49
1036634 - DIVANIA MARIA DOS ANJOS	IPTU	31/12/2022	R$32,64	R$6,28	R$0,70	R$2,50	R$42,12
1036634 - DIVANIA MARIA DOS ANJOS	IPTU	31/12/2022	R$32,64	R$5,77	R$0,70	R$2,50	R$41,61
1036635 - (ESPÓLIO) DOROTHEA RODRIGUES PEREIRA	IPTU	31/12/2022	R$28,43	R$6,74	R$0,61	R$2,18	R$37,96
1036635 - (ESPÓLIO) DOROTHEA RODRIGUES PEREIRA	IPTU	31/12/2023	R$179,53	R$21,14	R$3,65	R$3,21	R$207,53
1036635 - (ESPÓLIO) DOROTHEA RODRIGUES PEREIRA	IPTU	31/12/2022	R$28,42	R$6,40	R$0,61	R$2,18	R$37,61
1036635 - (ESPÓLIO) DOROTHEA RODRIGUES PEREIRA	IPTU	31/12/2022	R$28,42	R$6,11	R$0,61	R$2,18	R$37,32
1036635 - (ESPÓLIO) DOROTHEA RODRIGUES PEREIRA	IPTU	31/12/2022	R$28,42	R$5,79	R$0,61	R$2,18	R$37,00
1036635 - (ESPÓLIO) DOROTHEA RODRIGUES PEREIRA	IPTU	31/12/2022	R$28,42	R$5,47	R$0,61	R$2,18	R$36,68
1036635 - (ESPÓLIO) DOROTHEA RODRIGUES PEREIRA	IPTU	31/12/2022	R$28,42	R$5,03	R$0,61	R$2,18	R$36,24
1036637 - EDILAINE PATRICIA FERREIRA DOS SANTOS	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036639 - EDNA FERREIRA DA SILVA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036639 - EDNA FERREIRA DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036639 - EDNA FERREIRA DA SILVA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036639 - EDNA FERREIRA DA SILVA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036639 - EDNA FERREIRA DA SILVA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036639 - EDNA FERREIRA DA SILVA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036639 - EDNA FERREIRA DA SILVA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036640 - EDNA FRANCISCA DE AMORIM	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1036642 - ELEN BRUNELI DA SILVA ARAUJO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036643 - EVA DOLORES RODRIGUES GABRIEL	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036643 - EVA DOLORES RODRIGUES GABRIEL	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036643 - EVA DOLORES RODRIGUES GABRIEL	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036643 - EVA DOLORES RODRIGUES GABRIEL	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036643 - EVA DOLORES RODRIGUES GABRIEL	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036643 - EVA DOLORES RODRIGUES GABRIEL	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036643 - EVA DOLORES RODRIGUES GABRIEL	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036648 - ELIANE DIAS DE CARVALHO SILVA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036648 - ELIANE DIAS DE CARVALHO SILVA	IPTU	31/12/2023	R$224,38	R$26,42	R$4,57	R$4,01	R$259,38
1036648 - ELIANE DIAS DE CARVALHO SILVA	IPTU	31/12/2022	R$35,51	R$8,42	R$0,76	R$2,72	R$47,41
1036648 - ELIANE DIAS DE CARVALHO SILVA	IPTU	31/12/2022	R$35,53	R$7,99	R$0,77	R$2,72	R$47,01
1036648 - ELIANE DIAS DE CARVALHO SILVA	IPTU	31/12/2022	R$35,53	R$7,64	R$0,77	R$2,72	R$46,66
1036648 - ELIANE DIAS DE CARVALHO SILVA	IPTU	31/12/2022	R$35,53	R$7,24	R$0,77	R$2,72	R$46,26
1036648 - ELIANE DIAS DE CARVALHO SILVA	IPTU	31/12/2022	R$35,53	R$6,83	R$0,77	R$2,72	R$45,85
1036648 - ELIANE DIAS DE CARVALHO SILVA	IPTU	31/12/2022	R$35,53	R$6,29	R$0,77	R$2,72	R$45,31
1036649 - ELIANE FREITAS DA SILVA PEDROSO	IPTU	31/12/2023	R$224,38	R$26,42	R$4,57	R$4,01	R$259,38
1036650 - ELIFER SOARES DE LIMA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036650 - ELIFER SOARES DE LIMA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036650 - ELIFER SOARES DE LIMA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036650 - ELIFER SOARES DE LIMA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036650 - ELIFER SOARES DE LIMA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036650 - ELIFER SOARES DE LIMA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036650 - ELIFER SOARES DE LIMA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036650 - ELIFER SOARES DE LIMA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036656 - GIOVANA DE FATIMA DOS SANTOS	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036659 - ERCI MARIA LOPES	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036659 - ERCI MARIA LOPES	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036659 - ERCI MARIA LOPES	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036659 - ERCI MARIA LOPES	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036659 - ERCI MARIA LOPES	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036659 - ERCI MARIA LOPES	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036659 - ERCI MARIA LOPES	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036664 - FERNANDA DE ARAUJO SENA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43

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1036665 - FLAVIA DE SOUZA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036667 - FORTUNATO MARTINS SANTANA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036668 - ELIANE BISPO DA SILVA	IPTU	31/12/2023	R$862,50	R$101,55	R$17,56	R$15,42	R$997,03
1036669 - FRANCIMAR ARAUJO FRANÇA SOARES MELO e JOSE DELAMAR SOARES ME	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036669 - FRANCIMAR ARAUJO FRANÇA SOARES MELO e JOSE DELAMAR SOARES ME	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036669 - FRANCIMAR ARAUJO FRANÇA SOARES MELO e JOSE DELAMAR SOARES ME	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036669 - FRANCIMAR ARAUJO FRANÇA SOARES MELO e JOSE DELAMAR SOARES ME	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036669 - FRANCIMAR ARAUJO FRANÇA SOARES MELO e JOSE DELAMAR SOARES ME	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036669 - FRANCIMAR ARAUJO FRANÇA SOARES MELO e JOSE DELAMAR SOARES ME	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036669 - FRANCIMAR ARAUJO FRANÇA SOARES MELO e JOSE DELAMAR SOARES ME	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036671 - FRANCINES MARIA DE CARVALHO	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036671 - FRANCINES MARIA DE CARVALHO	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036671 - FRANCINES MARIA DE CARVALHO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036671 - FRANCINES MARIA DE CARVALHO	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036671 - FRANCINES MARIA DE CARVALHO	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036671 - FRANCINES MARIA DE CARVALHO	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036671 - FRANCINES MARIA DE CARVALHO	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036671 - FRANCINES MARIA DE CARVALHO	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036672 - FRANCISCA DA SILVA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036683 - GENI RODRIGUES DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036683 - GENI RODRIGUES DA SILVA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036683 - GENI RODRIGUES DA SILVA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036683 - GENI RODRIGUES DA SILVA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036683 - GENI RODRIGUES DA SILVA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036683 - GENI RODRIGUES DA SILVA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036683 - GENI RODRIGUES DA SILVA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036685 - GIELE CONCEIÇÃO DE ALMEIDA	IPTU	31/12/2023	R$227,38	R$26,77	R$4,63	R$4,07	R$262,85
1036685 - GIELE CONCEIÇÃO DE ALMEIDA	IPTU	31/12/2022	R$36,01	R$8,54	R$0,78	R$2,76	R$48,09
1036685 - GIELE CONCEIÇÃO DE ALMEIDA	IPTU	31/12/2022	R$36,00	R$8,10	R$0,78	R$2,76	R$47,64
1036685 - GIELE CONCEIÇÃO DE ALMEIDA	IPTU	31/12/2022	R$36,00	R$7,74	R$0,78	R$2,76	R$47,28
1036685 - GIELE CONCEIÇÃO DE ALMEIDA	IPTU	31/12/2022	R$36,00	R$7,34	R$0,78	R$2,76	R$46,88
1036685 - GIELE CONCEIÇÃO DE ALMEIDA	IPTU	31/12/2022	R$36,00	R$6,93	R$0,78	R$2,76	R$46,47
1036685 - GIELE CONCEIÇÃO DE ALMEIDA	IPTU	31/12/2022	R$36,00	R$6,37	R$0,78	R$2,76	R$45,91
1036686 - GLECIANE RIBEIRO DA SILVA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19

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1036686 - GLECIANE RIBEIRO DA SILVA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036686 - GLECIANE RIBEIRO DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036686 - GLECIANE RIBEIRO DA SILVA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036686 - GLECIANE RIBEIRO DA SILVA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036686 - GLECIANE RIBEIRO DA SILVA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036686 - GLECIANE RIBEIRO DA SILVA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036686 - GLECIANE RIBEIRO DA SILVA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036688 - GLEICE FARIAS DE BARROS	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036702 - IRACEMA LAURENTINO DE SOUSA	IPTU	31/12/2021	R$192,74	R$84,52	R$4,70	R$42,03	R$323,99
1036702 - IRACEMA LAURENTINO DE SOUSA	IPTU	31/12/2022	R$32,67	R$7,75	R$0,70	R$2,51	R$43,63
1036702 - IRACEMA LAURENTINO DE SOUSA	IPTU	31/12/2022	R$32,64	R$7,34	R$0,70	R$2,50	R$43,18
1036702 - IRACEMA LAURENTINO DE SOUSA	IPTU	31/12/2022	R$32,64	R$7,02	R$0,70	R$2,50	R$42,86
1036702 - IRACEMA LAURENTINO DE SOUSA	IPTU	31/12/2022	R$32,64	R$6,65	R$0,70	R$2,50	R$42,49
1036702 - IRACEMA LAURENTINO DE SOUSA	IPTU	31/12/2022	R$32,64	R$6,28	R$0,70	R$2,50	R$42,12
1036702 - IRACEMA LAURENTINO DE SOUSA	IPTU	31/12/2022	R$32,64	R$5,77	R$0,70	R$2,50	R$41,61
1036707 - IVONETE LINA DA ROCHA	IPTU	31/12/2023	R$251,04	R$29,56	R$5,11	R$4,49	R$290,20
1036710 - JACIARA CONCEIÇÃO DA SILVA	IPTU	31/12/2021	R$211,72	R$92,84	R$5,16	R$46,16	R$355,88
1036710 - JACIARA CONCEIÇÃO DA SILVA	IPTU	31/12/2023	R$227,38	R$26,77	R$4,63	R$4,07	R$262,85
1036711 - JACILEIDE DOS SANTOS SILVA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036711 - JACILEIDE DOS SANTOS SILVA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036711 - JACILEIDE DOS SANTOS SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036711 - JACILEIDE DOS SANTOS SILVA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036711 - JACILEIDE DOS SANTOS SILVA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036711 - JACILEIDE DOS SANTOS SILVA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036711 - JACILEIDE DOS SANTOS SILVA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036711 - JACILEIDE DOS SANTOS SILVA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036712 - JACINTA SALES DOS REIS	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036712 - JACINTA SALES DOS REIS	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036712 - JACINTA SALES DOS REIS	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036712 - JACINTA SALES DOS REIS	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036712 - JACINTA SALES DOS REIS	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036712 - JACINTA SALES DOS REIS	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036712 - JACINTA SALES DOS REIS	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036712 - JACINTA SALES DOS REIS	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1036713 - JAIME BELINI	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036714 - JANETE LUZIA DOS SANTOS	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036714 - JANETE LUZIA DOS SANTOS	IPTU	31/12/2022	R$35,51	R$8,42	R$0,76	R$2,72	R$47,41
1036714 - JANETE LUZIA DOS SANTOS	IPTU	31/12/2023	R$224,38	R$26,42	R$4,57	R$4,01	R$259,38
1036714 - JANETE LUZIA DOS SANTOS	IPTU	31/12/2022	R$35,53	R$7,99	R$0,77	R$2,72	R$47,01
1036714 - JANETE LUZIA DOS SANTOS	IPTU	31/12/2022	R$35,53	R$7,64	R$0,77	R$2,72	R$46,66
1036714 - JANETE LUZIA DOS SANTOS	IPTU	31/12/2022	R$35,53	R$7,24	R$0,77	R$2,72	R$46,26
1036714 - JANETE LUZIA DOS SANTOS	IPTU	31/12/2022	R$35,53	R$6,83	R$0,77	R$2,72	R$45,85
1036714 - JANETE LUZIA DOS SANTOS	IPTU	31/12/2022	R$35,53	R$6,29	R$0,77	R$2,72	R$45,31
1036715 - JAQUELINE CASTILHO NUNES SOARES	IPTU	31/12/2021	R$198,22	R$84,26	R$4,83	R$43,22	R$330,53
1036715 - JAQUELINE CASTILHO NUNES SOARES	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036715 - JAQUELINE CASTILHO NUNES SOARES	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036715 - JAQUELINE CASTILHO NUNES SOARES	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036715 - JAQUELINE CASTILHO NUNES SOARES	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036715 - JAQUELINE CASTILHO NUNES SOARES	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036715 - JAQUELINE CASTILHO NUNES SOARES	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036715 - JAQUELINE CASTILHO NUNES SOARES	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036716 - JOÃO DA PAZ DE SOUZA DOS SANTOS	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036727 - MARIA SOLIDADE RODRIGUES FORTES DA SILVA E FERNANDO MANOEL D	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036727 - MARIA SOLIDADE RODRIGUES FORTES DA SILVA E FERNANDO MANOEL D	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036727 - MARIA SOLIDADE RODRIGUES FORTES DA SILVA E FERNANDO MANOEL D	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036727 - MARIA SOLIDADE RODRIGUES FORTES DA SILVA E FERNANDO MANOEL D	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036727 - MARIA SOLIDADE RODRIGUES FORTES DA SILVA E FERNANDO MANOEL D	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036727 - MARIA SOLIDADE RODRIGUES FORTES DA SILVA E FERNANDO MANOEL D	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036727 - MARIA SOLIDADE RODRIGUES FORTES DA SILVA E FERNANDO MANOEL D	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036727 - MARIA SOLIDADE RODRIGUES FORTES DA SILVA E FERNANDO MANOEL D	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036734 - JOCELIA LIMA DA CRUZ	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1036741 - JOZELI ALMEIDA COSTA DA CONCEIÇÃO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036746 - LAIS NAIARA ROSA	IPTU	31/12/2021	R$190,40	R$83,49	R$4,64	R$41,52	R$320,05
1036746 - LAIS NAIARA ROSA	IPTU	31/12/2023	R$227,38	R$26,77	R$4,63	R$4,07	R$262,85
1036746 - LAIS NAIARA ROSA	IPTU	31/12/2022	R$36,01	R$8,54	R$0,78	R$2,76	R$48,09
1036746 - LAIS NAIARA ROSA	IPTU	31/12/2022	R$36,00	R$8,10	R$0,78	R$2,76	R$47,64
1036746 - LAIS NAIARA ROSA	IPTU	31/12/2022	R$36,00	R$7,74	R$0,78	R$2,76	R$47,28
1036746 - LAIS NAIARA ROSA	IPTU	31/12/2022	R$36,00	R$7,34	R$0,78	R$2,76	R$46,88

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1036746 - LAIS NAIARA ROSA	IPTU	31/12/2022	R$36,00	R$6,93	R$0,78	R$2,76	R$46,47
1036746 - LAIS NAIARA ROSA	IPTU	31/12/2022	R$36,00	R$6,37	R$0,78	R$2,76	R$45,91
1036749 - LORENA POLINSKI DE AMORIM	IPTU	31/12/2023	R$343,33	R$40,42	R$6,99	R$6,14	R$396,88
1036749 - LORENA POLINSKI DE AMORIM	IPTU	31/12/2022	R$54,38	R$12,90	R$1,17	R$4,17	R$72,62
1036749 - LORENA POLINSKI DE AMORIM	IPTU	31/12/2022	R$54,36	R$12,23	R$1,17	R$4,17	R$71,93
1036749 - LORENA POLINSKI DE AMORIM	IPTU	31/12/2022	R$54,36	R$11,69	R$1,17	R$4,17	R$71,39
1036749 - LORENA POLINSKI DE AMORIM	IPTU	31/12/2022	R$54,36	R$11,08	R$1,17	R$4,17	R$70,78
1036749 - LORENA POLINSKI DE AMORIM	IPTU	31/12/2022	R$54,36	R$10,46	R$1,17	R$4,17	R$70,16
1036749 - LORENA POLINSKI DE AMORIM	IPTU	31/12/2022	R$54,36	R$9,62	R$1,17	R$4,17	R$69,32
1036753 - LUANA FEITOSA DE BRITO	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036753 - LUANA FEITOSA DE BRITO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036753 - LUANA FEITOSA DE BRITO	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036753 - LUANA FEITOSA DE BRITO	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036753 - LUANA FEITOSA DE BRITO	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036753 - LUANA FEITOSA DE BRITO	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036753 - LUANA FEITOSA DE BRITO	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036753 - LUANA FEITOSA DE BRITO	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036755 - LUCIANA APARECIDA KUMMER	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036756 - LUCIANA BISPO DA SILVA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036756 - LUCIANA BISPO DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036757 - LUCIANA PEREIRA DE OLIVEIRA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036757 - LUCIANA PEREIRA DE OLIVEIRA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036757 - LUCIANA PEREIRA DE OLIVEIRA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036757 - LUCIANA PEREIRA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036757 - LUCIANA PEREIRA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036757 - LUCIANA PEREIRA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036757 - LUCIANA PEREIRA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036757 - LUCIANA PEREIRA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036761 - LURDES DE FRANÇA FERREIRA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036761 - LURDES DE FRANÇA FERREIRA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036761 - LURDES DE FRANÇA FERREIRA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036761 - LURDES DE FRANÇA FERREIRA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036761 - LURDES DE FRANÇA FERREIRA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036761 - LURDES DE FRANÇA FERREIRA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1036762 - LURDES MORSS	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036766 - LUZIENE CARVALHO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036766 - LUZIENE CARVALHO	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036766 - LUZIENE CARVALHO	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036766 - LUZIENE CARVALHO	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036766 - LUZIENE CARVALHO	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036766 - LUZIENE CARVALHO	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036766 - LUZIENE CARVALHO	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036770 - MARCIA SILVA	IPTU	31/12/2023	R$26,65	R$2,34	R$0,54	R$0,48	R$30,01
1036773 - MARELUCE BERNADINA DE SALES	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036773 - MARELUCE BERNADINA DE SALES	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036773 - MARELUCE BERNADINA DE SALES	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036773 - MARELUCE BERNADINA DE SALES	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036773 - MARELUCE BERNADINA DE SALES	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036773 - MARELUCE BERNADINA DE SALES	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036773 - MARELUCE BERNADINA DE SALES	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036773 - MARELUCE BERNADINA DE SALES	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036775 - MARIA APARECIDA CANDIDA FERREIRA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036775 - MARIA APARECIDA CANDIDA FERREIRA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036775 - MARIA APARECIDA CANDIDA FERREIRA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036775 - MARIA APARECIDA CANDIDA FERREIRA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036775 - MARIA APARECIDA CANDIDA FERREIRA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036775 - MARIA APARECIDA CANDIDA FERREIRA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036780 - MARIA BERNADETE DA SILVA PAULINO	IPTU	31/12/2021	R$211,72	R$92,84	R$5,16	R$46,16	R$355,88
1036780 - MARIA BERNADETE DA SILVA PAULINO	IPTU	31/12/2023	R$227,38	R$26,77	R$4,63	R$4,07	R$262,85
1036781 - MARIA BRISIDA DA SILVA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036785 - MARIA EUNICE MADALENA DE OLIVEIRA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036785 - MARIA EUNICE MADALENA DE OLIVEIRA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036785 - MARIA EUNICE MADALENA DE OLIVEIRA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036785 - MARIA EUNICE MADALENA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036785 - MARIA EUNICE MADALENA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036785 - MARIA EUNICE MADALENA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036785 - MARIA EUNICE MADALENA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036785 - MARIA EUNICE MADALENA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1036789 - MARIA JULIA DE SOUZA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036795 - MARIA TEREZA MARX	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036795 - MARIA TEREZA MARX	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036795 - MARIA TEREZA MARX	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036795 - MARIA TEREZA MARX	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036795 - MARIA TEREZA MARX	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036795 - MARIA TEREZA MARX	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036795 - MARIA TEREZA MARX	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036795 - MARIA TEREZA MARX	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036798 - MARILENE SOUZA DA SILVA ANDRADE	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036798 - MARILENE SOUZA DA SILVA ANDRADE	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036798 - MARILENE SOUZA DA SILVA ANDRADE	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036798 - MARILENE SOUZA DA SILVA ANDRADE	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036798 - MARILENE SOUZA DA SILVA ANDRADE	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036798 - MARILENE SOUZA DA SILVA ANDRADE	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036798 - MARILENE SOUZA DA SILVA ANDRADE	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036801 - MARINEIDE APARECIDA DE OLIVEIRA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036801 - MARINEIDE APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036801 - MARINEIDE APARECIDA DE OLIVEIRA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036801 - MARINEIDE APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036801 - MARINEIDE APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036801 - MARINEIDE APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036801 - MARINEIDE APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036801 - MARINEIDE APARECIDA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036804 - MARLEI STEFFMANN	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036804 - MARLEI STEFFMANN	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036804 - MARLEI STEFFMANN	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036804 - MARLEI STEFFMANN	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036804 - MARLEI STEFFMANN	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036804 - MARLEI STEFFMANN	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036804 - MARLEI STEFFMANN	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036804 - MARLEI STEFFMANN	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036809 - MONICA BARBOSA PORTAL	IPTU	31/12/2023	R$168,30	R$19,81	R$3,43	R$3,01	R$194,55
1036811 - NADIR RODRIGUES DE SOUZA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1036811 - NADIR RODRIGUES DE SOUZA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036813 - NALVINA VERAS DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036816 - NAZIANE DE ARAUJO MELO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036819 - NEUZA CLARICE DA SILVA SOUZA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036821 - NILO RODRIGUES DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036822 - NOELI DE FATIMA NONATO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036823 - OLIMPIA SANTANA DE ALMEIDA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036827 - PETELA GOMES MACHADO LIMA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036828 - RAIMUNDO JOSE PINHEIRO DE OLIVEIRA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036828 - RAIMUNDO JOSE PINHEIRO DE OLIVEIRA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036828 - RAIMUNDO JOSE PINHEIRO DE OLIVEIRA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036828 - RAIMUNDO JOSE PINHEIRO DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036828 - RAIMUNDO JOSE PINHEIRO DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036828 - RAIMUNDO JOSE PINHEIRO DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036828 - RAIMUNDO JOSE PINHEIRO DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036828 - RAIMUNDO JOSE PINHEIRO DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036829 - RAMONA APARECIDA RAMOS DA SILVA	IPTU	17/11/2021	R$13,49	R$9,35	R$0,40	R$6,74	R$29,98
1036829 - RAMONA APARECIDA RAMOS DA SILVA	IPTU	31/12/2021	R$198,22	R$81,85	R$4,83	R$43,22	R$328,12
1036829 - RAMONA APARECIDA RAMOS DA SILVA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036829 - RAMONA APARECIDA RAMOS DA SILVA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036829 - RAMONA APARECIDA RAMOS DA SILVA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036829 - RAMONA APARECIDA RAMOS DA SILVA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036829 - RAMONA APARECIDA RAMOS DA SILVA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036829 - RAMONA APARECIDA RAMOS DA SILVA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036833 - ROMILDA GOMES PEREIRA	IPTU	31/12/2023	R$53,30	R$3,04	R$1,09	R$0,95	R$58,38
1036834 - ROSANA ANTONIA DE OLIVEIRA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036834 - ROSANA ANTONIA DE OLIVEIRA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036834 - ROSANA ANTONIA DE OLIVEIRA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036834 - ROSANA ANTONIA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036834 - ROSANA ANTONIA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036834 - ROSANA ANTONIA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036834 - ROSANA ANTONIA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036834 - ROSANA ANTONIA DE OLIVEIRA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036836 - ROSANGELA SOUZA DA COSTA E AGNALDO BATISTA DE ARRUDA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1036836 - ROSANGELA SOUZA DA COSTA E AGNALDO BATISTA DE ARRUDA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036836 - ROSANGELA SOUZA DA COSTA E AGNALDO BATISTA DE ARRUDA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036836 - ROSANGELA SOUZA DA COSTA E AGNALDO BATISTA DE ARRUDA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036836 - ROSANGELA SOUZA DA COSTA E AGNALDO BATISTA DE ARRUDA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036836 - ROSANGELA SOUZA DA COSTA E AGNALDO BATISTA DE ARRUDA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036836 - ROSANGELA SOUZA DA COSTA E AGNALDO BATISTA DE ARRUDA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036836 - ROSANGELA SOUZA DA COSTA E AGNALDO BATISTA DE ARRUDA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036844 - ROSINEIA PEREIRA DA SILVA	IPTU	31/12/2021	R$5,51	R$2,42	R$0,13	R$1,20	R$9,26
1036844 - ROSINEIA PEREIRA DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036844 - ROSINEIA PEREIRA DA SILVA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036844 - ROSINEIA PEREIRA DA SILVA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036844 - ROSINEIA PEREIRA DA SILVA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036844 - ROSINEIA PEREIRA DA SILVA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036844 - ROSINEIA PEREIRA DA SILVA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036844 - ROSINEIA PEREIRA DA SILVA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036849 - SERGIO ACKERMANN	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036849 - SERGIO ACKERMANN	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036849 - SERGIO ACKERMANN	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036849 - SERGIO ACKERMANN	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036849 - SERGIO ACKERMANN	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036849 - SERGIO ACKERMANN	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036849 - SERGIO ACKERMANN	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036854 - SONISVANIA DE BRITO	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036854 - SONISVANIA DE BRITO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036854 - SONISVANIA DE BRITO	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036854 - SONISVANIA DE BRITO	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036854 - SONISVANIA DE BRITO	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036854 - SONISVANIA DE BRITO	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036854 - SONISVANIA DE BRITO	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036854 - SONISVANIA DE BRITO	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036862 - THAIS BORGES DE AMORIM GOMES	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036862 - THAIS BORGES DE AMORIM GOMES	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036862 - THAIS BORGES DE AMORIM GOMES	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036862 - THAIS BORGES DE AMORIM GOMES	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1036862 - THAIS BORGES DE AMORIM GOMES	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036862 - THAIS BORGES DE AMORIM GOMES	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036863 - THAIS REGINA CRUZ SOUZA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036863 - THAIS REGINA CRUZ SOUZA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036863 - THAIS REGINA CRUZ SOUZA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036863 - THAIS REGINA CRUZ SOUZA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036863 - THAIS REGINA CRUZ SOUZA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036863 - THAIS REGINA CRUZ SOUZA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036863 - THAIS REGINA CRUZ SOUZA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036863 - THAIS REGINA CRUZ SOUZA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036864 - VANICLEIDE SERAFIM	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1036866 - VANUSA RODRIGUES DE SOUZA	IPTU	31/12/2021	R$198,22	R$86,92	R$4,83	R$43,22	R$333,19
1036866 - VANUSA RODRIGUES DE SOUZA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1036866 - VANUSA RODRIGUES DE SOUZA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036866 - VANUSA RODRIGUES DE SOUZA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1036866 - VANUSA RODRIGUES DE SOUZA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1036866 - VANUSA RODRIGUES DE SOUZA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1036866 - VANUSA RODRIGUES DE SOUZA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1036866 - VANUSA RODRIGUES DE SOUZA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1036869 - VERA LUCIA MARTINS DE ARAUJO	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036872 - VIVIANE BISPO DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036873 - WELLYTON KELVIN NASCIMENTO DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1036901 - OEDER CORREA GOMES	IPTU	31/12/2021	R$381,70	R$162,26	R$9,30	R$83,23	R$636,49
1036901 - OEDER CORREA GOMES	IPTU	31/12/2022	R$52,08	R$12,35	R$1,12	R$3,99	R$69,54
1036901 - OEDER CORREA GOMES	IPTU	31/12/2023	R$328,88	R$38,72	R$6,70	R$5,88	R$380,18
1036901 - OEDER CORREA GOMES	IPTU	31/12/2022	R$52,08	R$11,72	R$1,12	R$3,99	R$68,91
1036901 - OEDER CORREA GOMES	IPTU	31/12/2022	R$52,08	R$11,20	R$1,12	R$3,99	R$68,39
1036901 - OEDER CORREA GOMES	IPTU	31/12/2022	R$52,08	R$10,62	R$1,12	R$3,99	R$67,81
1036901 - OEDER CORREA GOMES	IPTU	31/12/2022	R$52,08	R$10,02	R$1,12	R$3,99	R$67,21
1036901 - OEDER CORREA GOMES	IPTU	31/12/2022	R$52,08	R$9,21	R$1,12	R$3,99	R$66,40
1037020 - DILSON SIQUEIRA COIMBRA	IPTU	31/12/2021	R$1.498,44	R$657,06	R$36,50	R$326,73	R$2.518,73
1037020 - DILSON SIQUEIRA COIMBRA	IPTU	31/12/2022	R$263,64	R$62,54	R$5,68	R$20,22	R$352,08
1037020 - DILSON SIQUEIRA COIMBRA	IPTU	31/12/2023	R$1.513,58	R$178,20	R$30,81	R$27,07	R$1.749,66
1037020 - DILSON SIQUEIRA COIMBRA	IPTU	31/12/2022	R$263,61	R$59,32	R$5,68	R$20,22	R$348,83

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1037020 - DILSON SIQUEIRA COIMBRA	IPTU	31/12/2022	R$263,61	R$56,67	R$5,68	R$20,22	R$346,18
1037020 - DILSON SIQUEIRA COIMBRA	IPTU	31/12/2022	R$263,61	R$53,74	R$5,68	R$20,22	R$343,25
1037020 - DILSON SIQUEIRA COIMBRA	IPTU	31/12/2022	R$263,61	R$50,71	R$5,68	R$20,22	R$340,22
1037020 - DILSON SIQUEIRA COIMBRA	IPTU	31/12/2022	R$263,61	R$46,64	R$5,68	R$20,22	R$336,15
1037052 - ANA KARLA GOMES DA ROSA	IPTU	31/12/2022	R$60,47	R$14,35	R$1,30	R$4,64	R$80,76
1037052 - ANA KARLA GOMES DA ROSA	IPTU	31/12/2023	R$381,92	R$44,97	R$7,78	R$6,83	R$441,50
1037052 - ANA KARLA GOMES DA ROSA	IPTU	31/12/2022	R$60,47	R$13,61	R$1,30	R$4,64	R$80,02
1037052 - ANA KARLA GOMES DA ROSA	IPTU	31/12/2022	R$60,47	R$13,00	R$1,30	R$4,64	R$79,41
1037052 - ANA KARLA GOMES DA ROSA	IPTU	31/12/2022	R$60,47	R$12,33	R$1,30	R$4,64	R$78,74
1037052 - ANA KARLA GOMES DA ROSA	IPTU	31/12/2022	R$60,47	R$11,63	R$1,30	R$4,64	R$78,04
1037052 - ANA KARLA GOMES DA ROSA	IPTU	31/12/2022	R$60,47	R$10,70	R$1,30	R$4,64	R$77,11
1037075 - MERCEDES BATISTINI LEMES	IPTU	31/12/2022	R$70,23	R$16,66	R$1,51	R$5,39	R$93,79
1037075 - MERCEDES BATISTINI LEMES	IPTU	31/12/2022	R$70,20	R$15,80	R$1,51	R$5,38	R$92,89
1037075 - MERCEDES BATISTINI LEMES	IPTU	31/12/2022	R$70,20	R$15,09	R$1,51	R$5,38	R$92,18
1037075 - MERCEDES BATISTINI LEMES	IPTU	31/12/2022	R$70,20	R$14,31	R$1,51	R$5,38	R$91,40
1037075 - MERCEDES BATISTINI LEMES	IPTU	31/12/2022	R$70,20	R$13,50	R$1,51	R$5,38	R$90,59
1037075 - MERCEDES BATISTINI LEMES	IPTU	31/12/2022	R$70,20	R$12,42	R$1,51	R$5,38	R$89,51
1037108 - GENIVALDO CEFALO CARVALHO	IPTU	31/12/2023	R$327,46	R$38,55	R$6,67	R$5,86	R$378,54
1037123 - EURICO FERMINO FARIA JUNIOR	IPTU	31/12/2023	R$206,93	R$24,36	R$4,21	R$3,70	R$239,20
1037140 - JACILENE DE JESUS B SOUZA ALMEIDA	IPTU	31/12/2023	R$259,74	R$30,58	R$5,29	R$4,64	R$300,25
1037154 - ODENIL MIRANDA	IPTU	31/12/2023	R$556,30	R$65,50	R$11,33	R$9,95	R$643,08
1037186 - MARIZA NEIDE PEDRINA DA SILVA	IPTU	31/12/2023	R$213,18	R$25,10	R$4,34	R$3,81	R$246,43
1037186 - MARIZA NEIDE PEDRINA DA SILVA	IPTU	31/12/2022	R$33,73	R$8,00	R$0,73	R$2,59	R$45,05
1037186 - MARIZA NEIDE PEDRINA DA SILVA	IPTU	31/12/2022	R$33,75	R$7,60	R$0,73	R$2,59	R$44,67
1037186 - MARIZA NEIDE PEDRINA DA SILVA	IPTU	31/12/2022	R$33,75	R$7,26	R$0,73	R$2,59	R$44,33
1037186 - MARIZA NEIDE PEDRINA DA SILVA	IPTU	31/12/2022	R$33,75	R$6,88	R$0,73	R$2,59	R$43,95
1037186 - MARIZA NEIDE PEDRINA DA SILVA	IPTU	31/12/2022	R$33,75	R$6,49	R$0,73	R$2,59	R$43,56
1037186 - MARIZA NEIDE PEDRINA DA SILVA	IPTU	31/12/2022	R$33,75	R$5,97	R$0,73	R$2,59	R$43,04
1037193 - ANTONIA APARECIDA DE MORAES	IPTU	31/12/2023	R$286,09	R$33,68	R$5,82	R$5,12	R$330,71
1037208 - MARIA DA PENHA COURA FERREIRA	IPTU	31/12/2023	R$1.765,54	R$207,87	R$35,94	R$31,57	R$2.040,92
1037298 - LEANDRO CASSIO DALMAGRO	IPTU	31/12/2023	R$2.001,36	R$235,63	R$40,74	R$35,79	R$2.313,52
1037317 - VITOR AUGUSTO ELY KOTZ	IPTU	31/12/2023	R$1.660,51	R$195,50	R$33,80	R$29,69	R$1.919,50
1037317 - VITOR AUGUSTO ELY KOTZ	IPTU	31/12/2022	R$262,93	R$62,37	R$5,66	R$20,16	R$351,12
1037317 - VITOR AUGUSTO ELY KOTZ	IPTU	31/12/2022	R$262,91	R$59,16	R$5,66	R$20,16	R$347,89

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1037317 - VITOR AUGUSTO ELY KOTZ	IPTU	31/12/2022	R$262,91	R$56,52	R$5,66	R$20,16	R$345,25
1037317 - VITOR AUGUSTO ELY KOTZ	IPTU	31/12/2022	R$262,91	R$53,59	R$5,66	R$20,16	R$342,32
1037317 - VITOR AUGUSTO ELY KOTZ	IPTU	31/12/2022	R$262,91	R$50,58	R$5,66	R$20,16	R$339,31
1037317 - VITOR AUGUSTO ELY KOTZ	IPTU	31/12/2022	R$262,91	R$46,52	R$5,66	R$20,16	R$335,25
1037340 - JOAO BALBINO DOS SANTOS	IPTU	31/12/2023	R$371,28	R$43,71	R$7,56	R$6,64	R$429,19
1037340 - JOAO BALBINO DOS SANTOS	IPTU	31/12/2022	R$58,77	R$13,94	R$1,27	R$4,51	R$78,49
1037340 - JOAO BALBINO DOS SANTOS	IPTU	31/12/2022	R$50,76	R$12,04	R$1,09	R$3,89	R$67,78
1037340 - JOAO BALBINO DOS SANTOS	IPTU	31/12/2023	R$320,48	R$37,73	R$6,52	R$5,73	R$370,46
1037340 - JOAO BALBINO DOS SANTOS	IPTU	31/12/2022	R$50,74	R$11,42	R$1,09	R$3,89	R$67,14
1037340 - JOAO BALBINO DOS SANTOS	IPTU	31/12/2022	R$58,79	R$13,23	R$1,27	R$4,51	R$77,80
1037340 - JOAO BALBINO DOS SANTOS	IPTU	31/12/2022	R$58,79	R$12,64	R$1,27	R$4,51	R$77,21
1037340 - JOAO BALBINO DOS SANTOS	IPTU	31/12/2022	R$50,74	R$10,91	R$1,09	R$3,89	R$66,63
1037340 - JOAO BALBINO DOS SANTOS	IPTU	31/12/2022	R$58,79	R$11,98	R$1,27	R$4,51	R$76,55
1037340 - JOAO BALBINO DOS SANTOS	IPTU	31/12/2022	R$50,74	R$10,34	R$1,09	R$3,89	R$66,06
1037340 - JOAO BALBINO DOS SANTOS	IPTU	31/12/2022	R$58,79	R$11,31	R$1,27	R$4,51	R$75,88
1037340 - JOAO BALBINO DOS SANTOS	IPTU	31/12/2022	R$50,74	R$9,76	R$1,09	R$3,89	R$65,48
1037340 - JOAO BALBINO DOS SANTOS	IPTU	31/12/2022	R$50,74	R$8,98	R$1,09	R$3,89	R$64,70
1037340 - JOAO BALBINO DOS SANTOS	IPTU	31/12/2022	R$58,79	R$10,40	R$1,27	R$4,51	R$74,97
1037351 - JORGE JOSE FERREIRA E LACI BACH FERREIRA	IPTU	31/12/2023	R$586,58	R$69,06	R$11,94	R$10,49	R$678,07
1037371 - MANOEL CARLOS DA SILVA	IPTU	31/12/2021	R$306,56	R$134,42	R$7,47	R$66,84	R$515,29
1037371 - MANOEL CARLOS DA SILVA	IPTU	31/12/2023	R$349,64	R$41,16	R$7,12	R$6,25	R$404,17
1037371 - MANOEL CARLOS DA SILVA	IPTU	31/12/2022	R$55,35	R$13,13	R$1,19	R$4,24	R$73,91
1037371 - MANOEL CARLOS DA SILVA	IPTU	31/12/2022	R$55,36	R$12,46	R$1,19	R$4,25	R$73,26
1037371 - MANOEL CARLOS DA SILVA	IPTU	31/12/2022	R$55,36	R$11,90	R$1,19	R$4,25	R$72,70
1037371 - MANOEL CARLOS DA SILVA	IPTU	31/12/2022	R$55,36	R$11,29	R$1,19	R$4,25	R$72,09
1037371 - MANOEL CARLOS DA SILVA	IPTU	31/12/2022	R$55,36	R$10,65	R$1,19	R$4,25	R$71,45
1037371 - MANOEL CARLOS DA SILVA	IPTU	31/12/2022	R$55,36	R$9,80	R$1,19	R$4,25	R$70,60
1037372 - JONES VICENTE ZAGO	IPTU	31/12/2023	R$2.924,96	R$344,37	R$59,55	R$52,31	R$3.381,19
1037478 - IZAIAS PEREIRA e ADRIELLE PEREIRA DE SOUZA	IPTU	31/12/2023	R$100,47	R$6,75	R$2,05	R$1,80	R$111,07
1037492 - FRANCISCO GOMES DE SOUZA JUNIOR	IPTU	31/12/2023	R$1.673,54	R$197,03	R$34,07	R$29,93	R$1.934,57
1037492 - FRANCISCO GOMES DE SOUZA JUNIOR	IPTU	31/12/2022	R$264,99	R$62,86	R$5,71	R$20,32	R$353,88
1037492 - FRANCISCO GOMES DE SOUZA JUNIOR	IPTU	31/12/2022	R$264,97	R$59,63	R$5,71	R$20,32	R$350,63
1037492 - FRANCISCO GOMES DE SOUZA JUNIOR	IPTU	31/12/2022	R$264,97	R$56,96	R$5,71	R$20,32	R$347,96
1037492 - FRANCISCO GOMES DE SOUZA JUNIOR	IPTU	31/12/2022	R$264,97	R$54,01	R$5,71	R$20,32	R$345,01

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1037492 - FRANCISCO GOMES DE SOUZA JUNIOR	IPTU	31/12/2022	R$264,97	R$50,97	R$5,71	R$20,32	R$341,97
1037492 - FRANCISCO GOMES DE SOUZA JUNIOR	IPTU	31/12/2022	R$264,97	R$46,88	R$5,71	R$20,32	R$337,88
1037575 - FABIO GUIMARAES	IPTU	31/12/2022	R$50,36	R$11,95	R$1,08	R$3,86	R$67,25
1037575 - FABIO GUIMARAES	IPTU	31/12/2022	R$50,37	R$11,33	R$1,08	R$3,86	R$66,64
1037575 - FABIO GUIMARAES	IPTU	31/12/2022	R$50,37	R$10,83	R$1,08	R$3,86	R$66,14
1037575 - FABIO GUIMARAES	IPTU	31/12/2022	R$50,37	R$10,27	R$1,08	R$3,86	R$65,58
1037575 - FABIO GUIMARAES	IPTU	31/12/2022	R$50,37	R$9,69	R$1,08	R$3,86	R$65,00
1037575 - FABIO GUIMARAES	IPTU	31/12/2022	R$50,37	R$8,91	R$1,08	R$3,86	R$64,22
1037606 - GILSON MANOEL BARRETO E PRISCILA EVELLEN LIMA DE GOIS PEREIR	IPTU	01/03/2023	R$241,88	R$174,40	R$7,26	R$120,94	R$544,48
1037606 - GILSON MANOEL BARRETO E PRISCILA EVELLEN LIMA DE GOIS PEREIR	IPTU	31/12/2021	R$263,21	R$115,42	R$6,41	R$57,39	R$442,43
1037609 - ELIZABETH GONÇALINA BOTELHO	IPTU	31/12/2023	R$362,24	R$42,65	R$7,37	R$6,48	R$418,74
1037609 - ELIZABETH GONÇALINA BOTELHO	IPTU	31/12/2022	R$57,35	R$13,61	R$1,24	R$4,40	R$76,60
1037609 - ELIZABETH GONÇALINA BOTELHO	IPTU	31/12/2022	R$57,35	R$12,91	R$1,24	R$4,40	R$75,90
1037609 - ELIZABETH GONÇALINA BOTELHO	IPTU	31/12/2022	R$57,35	R$12,33	R$1,24	R$4,40	R$75,32
1037609 - ELIZABETH GONÇALINA BOTELHO	IPTU	31/12/2022	R$57,35	R$11,69	R$1,24	R$4,40	R$74,68
1037609 - ELIZABETH GONÇALINA BOTELHO	IPTU	31/12/2022	R$57,35	R$11,03	R$1,24	R$4,40	R$74,02
1037609 - ELIZABETH GONÇALINA BOTELHO	IPTU	31/12/2022	R$57,35	R$10,15	R$1,24	R$4,40	R$73,14
1037624 - LUSIMARA PEREIRA DA SILVA MELO	IPTU	31/12/2021	R$399,67	R$175,26	R$9,74	R$87,15	R$671,82
1037624 - LUSIMARA PEREIRA DA SILVA MELO	IPTU	31/12/2023	R$343,68	R$40,46	R$7,00	R$6,15	R$397,29
1037624 - LUSIMARA PEREIRA DA SILVA MELO	IPTU	31/12/2022	R$54,43	R$12,91	R$1,17	R$4,17	R$72,68
1037624 - LUSIMARA PEREIRA DA SILVA MELO	IPTU	31/12/2022	R$54,41	R$12,24	R$1,17	R$4,17	R$71,99
1037624 - LUSIMARA PEREIRA DA SILVA MELO	IPTU	31/12/2022	R$54,41	R$11,70	R$1,17	R$4,17	R$71,45
1037624 - LUSIMARA PEREIRA DA SILVA MELO	IPTU	31/12/2022	R$54,41	R$11,09	R$1,17	R$4,17	R$70,84
1037624 - LUSIMARA PEREIRA DA SILVA MELO	IPTU	31/12/2022	R$54,41	R$10,47	R$1,17	R$4,17	R$70,22
1037624 - LUSIMARA PEREIRA DA SILVA MELO	IPTU	31/12/2022	R$54,41	R$9,63	R$1,17	R$4,17	R$69,38
1037635 - DONIZETE PEREIRA LOPES	IPTU	31/12/2021	R$834,01	R$365,71	R$20,32	R$181,85	R$1.401,89
1037635 - DONIZETE PEREIRA LOPES	IPTU	31/12/2023	R$926,68	R$109,10	R$18,87	R$16,57	R$1.071,22
1037635 - DONIZETE PEREIRA LOPES	IPTU	31/12/2022	R$146,75	R$34,81	R$3,16	R$11,25	R$195,97
1037635 - DONIZETE PEREIRA LOPES	IPTU	31/12/2022	R$146,72	R$33,02	R$3,16	R$11,25	R$194,15
1037635 - DONIZETE PEREIRA LOPES	IPTU	31/12/2022	R$146,72	R$31,54	R$3,16	R$11,25	R$192,67
1037635 - DONIZETE PEREIRA LOPES	IPTU	31/12/2022	R$146,72	R$29,91	R$3,16	R$11,25	R$191,04
1037635 - DONIZETE PEREIRA LOPES	IPTU	31/12/2022	R$146,72	R$28,22	R$3,16	R$11,25	R$189,35
1037635 - DONIZETE PEREIRA LOPES	IPTU	31/12/2022	R$146,72	R$25,96	R$3,16	R$11,25	R$187,09
1037662 - MARIA ROZILENE MENDES CARDOSO	IPTU	31/12/2023	R$3.960,00	R$466,23	R$80,62	R$70,82	R$4.577,67

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1037662 - MARIA ROZILENE MENDES CARDOSO	IPTU	31/12/2023	R$918,58	R$108,15	R$18,70	R$16,43	R$1.061,86
1037698 - DIOGO FLARIANO DOS SANTOS E SILVANA RANGEL DO NASCIMENTO	IPTU	31/12/2023	R$237,55	R$27,97	R$4,84	R$4,25	R$274,61
1037702 - ALCILENE BARBOSA SOUSA E MARIZETE RODRIGUES DOS SANTOS	IPTU	31/12/2023	R$361,34	R$42,54	R$7,36	R$6,46	R$417,70
1037811 - CELIO MENDES DE ALMEIDA E CLAUDIA PEREIRA NEVES MENDES	IPTU	31/12/2022	R$54,94	R$13,03	R$1,18	R$4,21	R$73,36
1037811 - CELIO MENDES DE ALMEIDA E CLAUDIA PEREIRA NEVES MENDES	IPTU	31/12/2022	R$54,94	R$12,36	R$1,18	R$4,21	R$72,69
1037811 - CELIO MENDES DE ALMEIDA E CLAUDIA PEREIRA NEVES MENDES	IPTU	31/12/2022	R$54,94	R$11,81	R$1,18	R$4,21	R$72,14
1037811 - CELIO MENDES DE ALMEIDA E CLAUDIA PEREIRA NEVES MENDES	IPTU	31/12/2022	R$54,94	R$11,20	R$1,18	R$4,21	R$71,53
1037811 - CELIO MENDES DE ALMEIDA E CLAUDIA PEREIRA NEVES MENDES	IPTU	31/12/2022	R$54,94	R$10,57	R$1,18	R$4,21	R$70,90
1037811 - CELIO MENDES DE ALMEIDA E CLAUDIA PEREIRA NEVES MENDES	IPTU	31/12/2022	R$54,94	R$9,72	R$1,18	R$4,21	R$70,05
1038014 - HUMBERTO NONATO DOS SANTOS	IPTU	31/12/2021	R$1.419,09	R$585,97	R$34,57	R$309,43	R$2.349,06
1038014 - HUMBERTO NONATO DOS SANTOS	IPTU	31/12/2023	R$1.568,29	R$184,64	R$31,93	R$28,05	R$1.812,91
1038029 - COOPERATIVA DE ENSINO UNIVERSAL DOIS MIL LTDA	IPTU	31/12/2023	R$885,41	R$104,24	R$18,02	R$15,83	R$1.023,50
1038029 - COOPERATIVA DE ENSINO UNIVERSAL DOIS MIL LTDA	IPTU	31/12/2023	R$3.610,09	R$425,03	R$73,49	R$64,56	R$4.173,17
1038029 - COOPERATIVA DE ENSINO UNIVERSAL DOIS MIL LTDA	IPTU	31/12/2023	R$7.124,79	R$838,84	R$145,04	R$127,41	R$8.236,08
1038077 - ELETRO AMAZONIA CONSTRUCOES ELETRICAS LTDA	IPTU	31/12/2021	R$3.600,00	R$1.578,59	R$87,70	R$784,96	R$6.051,25
1038077 - ELETRO AMAZONIA CONSTRUCOES ELETRICAS LTDA	IPTU	31/12/2021	R$3.600,00	R$1.578,59	R$87,70	R$784,96	R$6.051,25
1038077 - ELETRO AMAZONIA CONSTRUCOES ELETRICAS LTDA	IPTU	31/12/2021	R$940,32	R$412,33	R$22,91	R$205,03	R$1.580,59
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$77,54	R$18,40	R$1,67	R$5,95	R$103,56
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$391,87	R$92,96	R$8,44	R$30,05	R$523,32
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2023	R$1.001,82	R$117,95	R$20,39	R$17,92	R$1.158,08
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2023	R$2.275,49	R$246,29	R$46,32	R$40,69	R$2.608,79
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$391,87	R$88,18	R$8,44	R$30,05	R$518,54
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$77,51	R$17,44	R$1,67	R$5,94	R$102,56
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$391,87	R$84,24	R$8,44	R$30,05	R$514,60
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$77,51	R$16,66	R$1,67	R$5,94	R$101,78
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$77,51	R$15,80	R$1,67	R$5,94	R$100,92
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$391,87	R$79,88	R$8,44	R$30,05	R$510,24
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2023	R$1.308,40	R$101,22	R$26,64	R$23,40	R$1.459,66
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$391,87	R$75,38	R$8,44	R$30,05	R$505,74
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$77,51	R$14,91	R$1,67	R$5,94	R$100,03
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2023	R$1.439,24	R$111,34	R$29,30	R$25,74	R$1.605,62
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2023	R$1.308,40	R$101,22	R$26,64	R$23,40	R$1.459,66
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$77,51	R$13,71	R$1,67	R$5,94	R$98,83
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$391,87	R$69,34	R$8,44	R$30,05	R$499,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

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1038160 - COOP.DE CRED.LIVRE ADM.DE ASSOC.OURO VERDE DE MT - SICREDI O	IPTU	31/12/2023	R$2.492,00	R$293,40	R$50,73	R$44,56	R$2.880,69
1038163 - MADEIREIRA CRISTOFOLINI LTDA	IPTU	31/12/2023	R$979,09	R$115,27	R$19,93	R$17,51	R$1.131,80
1038163 - MADEIREIRA CRISTOFOLINI LTDA	IPTU	31/12/2023	R$747,42	R$88,00	R$15,22	R$13,37	R$864,01
1038163 - MADEIREIRA CRISTOFOLINI LTDA	IPTU	31/12/2023	R$3.000,00	R$353,21	R$61,07	R$53,65	R$3.467,93
1038163 - MADEIREIRA CRISTOFOLINI LTDA	IPTU	31/12/2023	R$2.400,00	R$282,56	R$48,86	R$42,92	R$2.774,34
1038186 - IMOBILIARIA EXATO LTDA	IPTU	31/12/2023	R$843,71	R$99,33	R$17,18	R$15,09	R$975,31
1038195 - FM ENGENHARIA E COMERCIO LTDA.	IPTU	31/12/2021	R$1.414,15	R$620,10	R$34,45	R$308,35	R$2.377,05
1038195 - FM ENGENHARIA E COMERCIO LTDA.	IPTU	31/12/2023	R$1.649,59	R$194,21	R$33,58	R$29,50	R$1.906,88
1038195 - FM ENGENHARIA E COMERCIO LTDA.	IPTU	31/12/2022	R$261,20	R$61,96	R$5,62	R$20,03	R$348,81
1038195 - FM ENGENHARIA E COMERCIO LTDA.	IPTU	31/12/2022	R$261,18	R$58,77	R$5,62	R$20,03	R$345,60
1038195 - FM ENGENHARIA E COMERCIO LTDA.	IPTU	31/12/2022	R$261,18	R$56,15	R$5,62	R$20,03	R$342,98
1038195 - FM ENGENHARIA E COMERCIO LTDA.	IPTU	31/12/2022	R$261,18	R$53,24	R$5,62	R$20,03	R$340,07
1038195 - FM ENGENHARIA E COMERCIO LTDA.	IPTU	31/12/2022	R$261,18	R$50,24	R$5,62	R$20,03	R$337,07
1038195 - FM ENGENHARIA E COMERCIO LTDA.	IPTU	31/12/2022	R$261,18	R$46,21	R$5,62	R$20,03	R$333,04
1038321 - VALDIR J BASSANI & CIA LTDA ME	IPTU	31/12/2021	R$6.473,23	R$2.838,49	R$157,69	R$1.411,46	R$10.880,87
1038489 - ADRIANE MARCON	IPTU	31/12/2022	R$172,29	R$40,87	R$3,71	R$13,21	R$230,08
1038489 - ADRIANE MARCON	IPTU	31/12/2022	R$172,29	R$38,77	R$3,71	R$13,21	R$227,98
1038489 - ADRIANE MARCON	IPTU	31/12/2022	R$172,29	R$37,04	R$3,71	R$13,21	R$226,25
1038489 - ADRIANE MARCON	IPTU	31/12/2022	R$172,29	R$35,12	R$3,71	R$13,21	R$224,33
1038489 - ADRIANE MARCON	IPTU	31/12/2022	R$172,29	R$33,14	R$3,71	R$13,21	R$222,35
1038489 - ADRIANE MARCON	IPTU	31/12/2022	R$172,29	R$30,48	R$3,71	R$13,21	R$219,69
1038617 - CLAUDIMIR KRAEMER	IPTU	31/12/2022	R$485,00	R$115,06	R$10,44	R$37,19	R$647,69
1038617 - CLAUDIMIR KRAEMER	IPTU	31/12/2023	R$3.530,16	R$415,62	R$71,87	R$63,13	R$4.080,78
1038617 - CLAUDIMIR KRAEMER	IPTU	31/12/2022	R$558,91	R$132,59	R$12,04	R$42,86	R$746,40
1038617 - CLAUDIMIR KRAEMER	IPTU	31/12/2023	R$3.063,20	R$360,65	R$62,36	R$54,78	R$3.540,99
1038617 - CLAUDIMIR KRAEMER	IPTU	31/12/2022	R$558,94	R$125,78	R$12,04	R$42,86	R$739,62
1038617 - CLAUDIMIR KRAEMER	IPTU	31/12/2022	R$485,00	R$109,14	R$10,44	R$37,19	R$641,77
1038617 - CLAUDIMIR KRAEMER	IPTU	31/12/2022	R$485,00	R$104,26	R$10,44	R$37,19	R$636,89
1038617 - CLAUDIMIR KRAEMER	IPTU	31/12/2022	R$558,94	R$120,16	R$12,04	R$42,86	R$734,00
1038617 - CLAUDIMIR KRAEMER	IPTU	31/12/2022	R$558,94	R$113,94	R$12,04	R$42,86	R$727,78
1038617 - CLAUDIMIR KRAEMER	IPTU	31/12/2022	R$485,00	R$98,87	R$10,44	R$37,19	R$631,50
1038617 - CLAUDIMIR KRAEMER	IPTU	31/12/2022	R$485,00	R$93,30	R$10,44	R$37,19	R$625,93
1038617 - CLAUDIMIR KRAEMER	IPTU	31/12/2022	R$558,94	R$107,52	R$12,04	R$42,86	R$721,36
1038617 - CLAUDIMIR KRAEMER	IPTU	31/12/2022	R$558,94	R$98,90	R$12,04	R$42,86	R$712,74

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1038617 - CLAUDIMIR KRAEMER	IPTU	31/12/2022	R$485,00	R$85,81	R$10,44	R$37,19	R$618,44
1038624 - LEDA REGINA SANTOS PIRES	IPTU	31/12/2021	R$853,39	R$374,21	R$20,79	R$186,08	R$1.434,47
1038624 - LEDA REGINA SANTOS PIRES	IPTU	31/12/2022	R$156,87	R$37,21	R$3,38	R$12,03	R$209,49
1038624 - LEDA REGINA SANTOS PIRES	IPTU	31/12/2023	R$990,76	R$116,65	R$20,17	R$17,72	R$1.145,30
1038624 - LEDA REGINA SANTOS PIRES	IPTU	31/12/2022	R$156,87	R$35,30	R$3,38	R$12,03	R$207,58
1038624 - LEDA REGINA SANTOS PIRES	IPTU	31/12/2022	R$156,87	R$33,72	R$3,38	R$12,03	R$206,00
1038624 - LEDA REGINA SANTOS PIRES	IPTU	31/12/2022	R$156,87	R$31,98	R$3,38	R$12,03	R$204,26
1038624 - LEDA REGINA SANTOS PIRES	IPTU	31/12/2022	R$156,87	R$30,18	R$3,38	R$12,03	R$202,46
1038624 - LEDA REGINA SANTOS PIRES	IPTU	31/12/2022	R$156,87	R$27,76	R$3,38	R$12,03	R$200,04
1038676 - C.S.I. SUPERMERCADO LTDA - ME	IPTU	31/12/2021	R$3.185,31	R$1.396,75	R$77,60	R$694,54	R$5.354,20
1038676 - C.S.I. SUPERMERCADO LTDA - ME	IPTU	31/12/2023	R$3.537,90	R$416,54	R$72,02	R$63,27	R$4.089,73
1038676 - C.S.I. SUPERMERCADO LTDA - ME	IPTU	31/12/2022	R$560,17	R$126,05	R$12,06	R$42,96	R$741,24
1038676 - C.S.I. SUPERMERCADO LTDA - ME	IPTU	31/12/2022	R$560,17	R$120,42	R$12,06	R$42,96	R$735,61
1038676 - C.S.I. SUPERMERCADO LTDA - ME	IPTU	31/12/2022	R$560,17	R$114,19	R$12,06	R$42,96	R$729,38
1038676 - C.S.I. SUPERMERCADO LTDA - ME	IPTU	31/12/2022	R$560,17	R$107,76	R$12,06	R$42,96	R$722,95
1038676 - C.S.I. SUPERMERCADO LTDA - ME	IPTU	31/12/2022	R$560,17	R$99,11	R$12,06	R$42,96	R$714,30
1038887 - VALDIR MIQUELIN	IPTU	31/12/2022	R$396,73	R$94,12	R$8,54	R$30,42	R$529,81
1038887 - VALDIR MIQUELIN	IPTU	31/12/2022	R$396,71	R$89,27	R$8,54	R$30,42	R$524,94
1038887 - VALDIR MIQUELIN	IPTU	31/12/2022	R$396,71	R$85,28	R$8,54	R$30,42	R$520,95
1038887 - VALDIR MIQUELIN	IPTU	31/12/2022	R$396,71	R$80,87	R$8,54	R$30,42	R$516,54
1038887 - VALDIR MIQUELIN	IPTU	31/12/2022	R$396,71	R$76,31	R$8,54	R$30,42	R$511,98
1038887 - VALDIR MIQUELIN	IPTU	31/12/2022	R$396,71	R$70,19	R$8,54	R$30,42	R$505,86
1039096 - ZEFERINO CASANOVA	IPTU	31/12/2023	R$428,68	R$50,47	R$8,73	R$7,67	R$495,55
1039172 - JAZER RODRIGUES DE SOUZA	IPTU	31/12/2023	R$442,22	R$52,07	R$9,00	R$7,91	R$511,20
1039215 - ALDERI MARCOS DALMASO	IPTU	31/12/2023	R$1.887,03	R$222,17	R$38,42	R$33,75	R$2.181,37
1039231 - DILSON RODRIGUES COELHO FILHO	IPTU	31/12/2023	R$5.255,22	R$618,72	R$106,98	R$93,98	R$6.074,90
1039240 - MARCIO BECKER-ME	IPTU	31/12/2023	R$868,74	R$102,28	R$17,69	R$15,54	R$1.004,25
1039450 - JUCOSKI COMERCIO DE PEÇAS AUTOMOTIVAS LTDA ME	IPTU	31/12/2023	R$3.344,62	R$393,78	R$68,09	R$59,81	R$3.866,30
1039584 - ADEMAR JACINTO	IPTU	31/12/2023	R$1.116,77	R$131,48	R$22,73	R$19,97	R$1.290,95
1039660 - EMERSON IVANDRO GRISA	IPTU	31/12/2023	R$3.033,23	R$357,12	R$61,75	R$54,24	R$3.506,34
1039660 - EMERSON IVANDRO GRISA	IPTU	31/12/2022	R$437,98	R$103,90	R$9,43	R$33,59	R$584,90
1039660 - EMERSON IVANDRO GRISA	IPTU	31/12/2023	R$2.766,06	R$325,66	R$56,31	R$49,47	R$3.197,50
1039660 - EMERSON IVANDRO GRISA	IPTU	31/12/2022	R$540,30	R$128,17	R$11,63	R$41,43	R$721,53
1039660 - EMERSON IVANDRO GRISA	IPTU	31/12/2023	R$3.412,48	R$401,77	R$69,47	R$61,03	R$3.944,75

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1039660 - EMERSON IVANDRO GRISA	IPTU	31/12/2022	R$437,96	R$98,55	R$9,43	R$33,59	R$579,53
1039660 - EMERSON IVANDRO GRISA	IPTU	31/12/2022	R$540,31	R$121,58	R$11,63	R$41,43	R$714,95
1039660 - EMERSON IVANDRO GRISA	IPTU	31/12/2022	R$540,31	R$116,15	R$11,63	R$41,43	R$709,52
1039660 - EMERSON IVANDRO GRISA	IPTU	31/12/2022	R$437,96	R$94,15	R$9,43	R$33,59	R$575,13
1039660 - EMERSON IVANDRO GRISA	IPTU	31/12/2022	R$437,96	R$89,28	R$9,43	R$33,59	R$570,26
1039660 - EMERSON IVANDRO GRISA	IPTU	31/12/2022	R$540,31	R$110,14	R$11,63	R$41,43	R$703,51
1039660 - EMERSON IVANDRO GRISA	IPTU	31/12/2022	R$540,31	R$103,94	R$11,63	R$41,43	R$697,31
1039660 - EMERSON IVANDRO GRISA	IPTU	31/12/2022	R$437,96	R$84,25	R$9,43	R$33,59	R$565,23
1039660 - EMERSON IVANDRO GRISA	IPTU	31/12/2022	R$437,96	R$77,49	R$9,43	R$33,59	R$558,47
1039660 - EMERSON IVANDRO GRISA	IPTU	31/12/2022	R$540,31	R$95,60	R$11,63	R$41,43	R$688,97
1039714 - ROBERTO CARLOS RAZERA	IPTU	31/12/2023	R$1.591,62	R$187,39	R$32,40	R$28,46	R$1.839,87
1039714 - ROBERTO CARLOS RAZERA	IPTU	31/12/2023	R$2.129,78	R$250,75	R$43,36	R$38,09	R$2.461,98
1039765 - M.F. NUTRICAO E TECNOLOGIA AGROPECUARIA LTDA - ME	IPTU	31/12/2023	R$236,25	R$27,81	R$4,81	R$4,22	R$273,09
1039765 - M.F. NUTRICAO E TECNOLOGIA AGROPECUARIA LTDA - ME	IPTU	31/12/2022	R$37,39	R$8,87	R$0,81	R$2,87	R$49,94
1039765 - M.F. NUTRICAO E TECNOLOGIA AGROPECUARIA LTDA - ME	IPTU	31/12/2022	R$37,41	R$8,42	R$0,81	R$2,87	R$49,51
1039765 - M.F. NUTRICAO E TECNOLOGIA AGROPECUARIA LTDA - ME	IPTU	31/12/2022	R$37,41	R$8,04	R$0,81	R$2,87	R$49,13
1039765 - M.F. NUTRICAO E TECNOLOGIA AGROPECUARIA LTDA - ME	IPTU	31/12/2022	R$37,41	R$7,63	R$0,81	R$2,87	R$48,72
1039765 - M.F. NUTRICAO E TECNOLOGIA AGROPECUARIA LTDA - ME	IPTU	31/12/2022	R$37,41	R$7,20	R$0,81	R$2,87	R$48,29
1039765 - M.F. NUTRICAO E TECNOLOGIA AGROPECUARIA LTDA - ME	IPTU	31/12/2022	R$37,41	R$6,62	R$0,81	R$2,87	R$47,71
1039826 - MARMORARIA RIO VERDE LTDA - ME	IPTU	31/12/2021	R$2.497,79	R$1.061,80	R$60,85	R$544,63	R$4.165,07
1039826 - MARMORARIA RIO VERDE LTDA - ME	IPTU	31/12/2023	R$2.758,08	R$324,72	R$56,15	R$49,32	R$3.188,27
1039826 - MARMORARIA RIO VERDE LTDA - ME	IPTU	31/12/2022	R$436,69	R$103,60	R$9,40	R$33,49	R$583,18
1039826 - MARMORARIA RIO VERDE LTDA - ME	IPTU	31/12/2022	R$436,71	R$98,27	R$9,40	R$33,49	R$577,87
1039826 - MARMORARIA RIO VERDE LTDA - ME	IPTU	31/12/2022	R$436,71	R$93,88	R$9,40	R$33,49	R$573,48
1039826 - MARMORARIA RIO VERDE LTDA - ME	IPTU	31/12/2022	R$436,71	R$89,02	R$9,40	R$33,49	R$568,62
1039826 - MARMORARIA RIO VERDE LTDA - ME	IPTU	31/12/2022	R$436,71	R$84,01	R$9,40	R$33,49	R$563,61
1039826 - MARMORARIA RIO VERDE LTDA - ME	IPTU	31/12/2022	R$436,71	R$77,27	R$9,40	R$33,49	R$556,87
1039879 - VENDOLINO JOAQUIM BORGES	IPTU	31/12/2023	R$297,21	R$34,99	R$6,05	R$5,32	R$343,57
1039880 - PAULO CESAR SCHROPFER ME	IPTU	31/12/2023	R$3.273,74	R$385,43	R$66,65	R$58,54	R$3.784,36
1039938 - JEFERSON LEANDRO ARNOLDO	IPTU	31/12/2023	R$2.212,34	R$260,47	R$45,04	R$39,56	R$2.557,41
1039938 - JEFERSON LEANDRO ARNOLDO	IPTU	31/12/2023	R$3.093,71	R$364,24	R$62,98	R$55,32	R$3.576,25
1039938 - JEFERSON LEANDRO ARNOLDO	IPTU	31/12/2022	R$489,86	R$116,21	R$10,55	R$37,57	R$654,19
1039938 - JEFERSON LEANDRO ARNOLDO	IPTU	31/12/2022	R$489,84	R$110,23	R$10,55	R$37,56	R$648,18
1039938 - JEFERSON LEANDRO ARNOLDO	IPTU	31/12/2022	R$489,84	R$105,30	R$10,55	R$37,56	R$643,25

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1039938 - JEFERSON LEANDRO ARNOLDO	IPTU	31/12/2022	R$489,84	R$99,85	R$10,55	R$37,56	R$637,80
1039938 - JEFERSON LEANDRO ARNOLDO	IPTU	31/12/2022	R$489,84	R$94,23	R$10,55	R$37,56	R$632,18
1039938 - JEFERSON LEANDRO ARNOLDO	IPTU	31/12/2022	R$489,84	R$86,67	R$10,55	R$37,56	R$624,62
1039952 - MAURO LUIZ TRETTO	IPTU	31/12/2022	R$414,39	R$98,31	R$8,92	R$31,78	R$553,40
1039952 - MAURO LUIZ TRETTO	IPTU	31/12/2023	R$2.617,20	R$308,14	R$53,28	R$46,80	R$3.025,42
1039952 - MAURO LUIZ TRETTO	IPTU	31/12/2022	R$414,39	R$93,25	R$8,92	R$31,78	R$548,34
1039952 - MAURO LUIZ TRETTO	IPTU	31/12/2022	R$414,39	R$89,09	R$8,92	R$31,78	R$544,18
1039952 - MAURO LUIZ TRETTO	IPTU	31/12/2022	R$414,39	R$84,47	R$8,92	R$31,78	R$539,56
1039952 - MAURO LUIZ TRETTO	IPTU	31/12/2022	R$414,39	R$79,72	R$8,92	R$31,78	R$534,81
1039952 - MAURO LUIZ TRETTO	IPTU	31/12/2022	R$414,39	R$73,32	R$8,92	R$31,78	R$528,41
1039954 - ADEMAR BAILKE	IPTU	31/12/2023	R$937,50	R$110,38	R$19,09	R$16,77	R$1.083,74
1039977 - EDMAR FERREIRA BATISTA	IPTU	31/12/2021	R$511,36	R$224,23	R$12,46	R$111,50	R$859,55
1039977 - EDMAR FERREIRA BATISTA	IPTU	31/12/2023	R$588,62	R$69,30	R$11,98	R$10,53	R$680,43
1039977 - EDMAR FERREIRA BATISTA	IPTU	31/12/2022	R$93,20	R$22,11	R$2,01	R$7,15	R$124,47
1039977 - EDMAR FERREIRA BATISTA	IPTU	31/12/2022	R$93,20	R$20,97	R$2,01	R$7,15	R$123,33
1039977 - EDMAR FERREIRA BATISTA	IPTU	31/12/2022	R$93,20	R$20,04	R$2,01	R$7,15	R$122,40
1039977 - EDMAR FERREIRA BATISTA	IPTU	31/12/2022	R$93,20	R$19,00	R$2,01	R$7,15	R$121,36
1039977 - EDMAR FERREIRA BATISTA	IPTU	31/12/2022	R$93,20	R$17,93	R$2,01	R$7,15	R$120,29
1039977 - EDMAR FERREIRA BATISTA	IPTU	31/12/2022	R$93,20	R$16,49	R$2,01	R$7,15	R$118,85
1040023 - JOAO MARTINELLI	IPTU	31/12/2023	R$2.448,83	R$288,31	R$49,85	R$43,79	R$2.830,78
1040023 - JOAO MARTINELLI	IPTU	31/12/2023	R$3.361,05	R$395,71	R$68,42	R$60,11	R$3.885,29
1040028 - VINICIUS MATTE	IPTU	31/12/2023	R$770,25	R$90,68	R$15,68	R$13,77	R$890,38
1040057 - ANDRADE & FRANKE DE ANDRADE LTDA	IPTU	31/12/2023	R$1.572,27	R$185,11	R$32,01	R$28,12	R$1.817,51
1040131 - MARIA DO CARMO MENDONCA	IPTU	31/12/2022	R$458,22	R$108,70	R$9,87	R$35,14	R$611,93
1040131 - MARIA DO CARMO MENDONCA	IPTU	31/12/2023	R$2.894,03	R$340,73	R$58,92	R$51,75	R$3.345,43
1040131 - MARIA DO CARMO MENDONCA	IPTU	31/12/2022	R$458,23	R$103,11	R$9,87	R$35,14	R$606,35
1040131 - MARIA DO CARMO MENDONCA	IPTU	31/12/2022	R$458,23	R$98,51	R$9,87	R$35,14	R$601,75
1040131 - MARIA DO CARMO MENDONCA	IPTU	31/12/2022	R$458,23	R$93,41	R$9,87	R$35,14	R$596,65
1040131 - MARIA DO CARMO MENDONCA	IPTU	31/12/2022	R$458,23	R$88,15	R$9,87	R$35,14	R$591,39
1040131 - MARIA DO CARMO MENDONCA	IPTU	31/12/2022	R$458,23	R$81,08	R$9,87	R$35,14	R$584,32
1040160 - JOPPE JANNE LIMA DOS REIS	IPTU	31/12/2023	R$333,01	R$39,21	R$6,78	R$5,96	R$384,96
1040226 - IVO JOSE GANZER	IPTU	31/12/2023	R$1.247,09	R$146,83	R$25,39	R$22,30	R$1.441,61
1040226 - IVO JOSE GANZER	IPTU	31/12/2022	R$197,46	R$46,84	R$4,25	R$15,14	R$263,69
1040226 - IVO JOSE GANZER	IPTU	31/12/2022	R$197,45	R$44,43	R$4,25	R$15,14	R$261,27

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1040226 - IVO JOSE GANZER	IPTU	31/12/2022	R$197,45	R$42,45	R$4,25	R$15,14	R$259,29
1040226 - IVO JOSE GANZER	IPTU	31/12/2022	R$197,45	R$40,25	R$4,25	R$15,14	R$257,09
1040226 - IVO JOSE GANZER	IPTU	31/12/2022	R$197,45	R$37,98	R$4,25	R$15,14	R$254,82
1040226 - IVO JOSE GANZER	IPTU	31/12/2022	R$197,45	R$34,94	R$4,25	R$15,14	R$251,78
1040284 - CONSTRUTORA OURO BRANCO LTDA	IPTU	31/12/2021	R$843,03	R$369,67	R$20,54	R$183,82	R$1.417,06
1040284 - CONSTRUTORA OURO BRANCO LTDA	IPTU	31/12/2023	R$276,30	R$18,56	R$5,62	R$4,94	R$305,42
1040313 - PLACIDO SEMBRANELI	IPTU	31/12/2023	R$1.591,90	R$187,42	R$32,41	R$28,47	R$1.840,20
1040328 - MARIA BELOIRA RIBEIRO	IPTU	31/12/2023	R$1.391,45	R$163,82	R$28,33	R$24,88	R$1.608,48
1040349 - JATO DE AREIA VIDAL LTDA - ME	IPTU	31/12/2023	R$1.503,36	R$177,00	R$30,60	R$26,88	R$1.737,84
1040349 - JATO DE AREIA VIDAL LTDA - ME	IPTU	31/12/2023	R$2.371,85	R$279,25	R$48,29	R$42,42	R$2.741,81
1040363 - CENTRO OESTE TORNEARIA LTDA	IPTU	31/12/2021	R$1.857,05	R$766,81	R$45,24	R$404,92	R$3.074,02
1040426 - EVANISE MENDES	IPTU	31/12/2023	R$1.298,83	R$152,92	R$26,44	R$23,23	R$1.501,42
1040436 - CEZAR KREIN	IPTU	31/12/2021	R$1.587,60	R$696,16	R$38,68	R$346,17	R$2.668,61
1040436 - CEZAR KREIN	IPTU	31/12/2022	R$265,33	R$62,94	R$5,71	R$20,35	R$354,33
1040436 - CEZAR KREIN	IPTU	31/12/2023	R$1.675,76	R$197,30	R$34,11	R$29,97	R$1.937,14
1040436 - CEZAR KREIN	IPTU	31/12/2022	R$265,33	R$59,71	R$5,71	R$20,35	R$351,10
1040436 - CEZAR KREIN	IPTU	31/12/2022	R$265,33	R$57,04	R$5,71	R$20,35	R$348,43
1040436 - CEZAR KREIN	IPTU	31/12/2022	R$265,33	R$54,09	R$5,71	R$20,35	R$345,48
1040436 - CEZAR KREIN	IPTU	31/12/2022	R$265,33	R$51,04	R$5,71	R$20,35	R$342,43
1040436 - CEZAR KREIN	IPTU	31/12/2022	R$265,33	R$46,95	R$5,71	R$20,35	R$338,34
1040484 - IRENE PAVAN GANZER ME	IPTU	31/12/2022	R$450,42	R$106,85	R$9,70	R$34,54	R$601,51
1040484 - IRENE PAVAN GANZER ME	IPTU	31/12/2023	R$2.844,71	R$334,92	R$57,91	R$50,87	R$3.288,41
1040484 - IRENE PAVAN GANZER ME	IPTU	31/12/2022	R$450,41	R$101,35	R$9,70	R$34,54	R$596,00
1040484 - IRENE PAVAN GANZER ME	IPTU	31/12/2022	R$450,41	R$96,83	R$9,70	R$34,54	R$591,48
1040484 - IRENE PAVAN GANZER ME	IPTU	31/12/2022	R$450,41	R$91,82	R$9,70	R$34,54	R$586,47
1040484 - IRENE PAVAN GANZER ME	IPTU	31/12/2022	R$450,41	R$86,64	R$9,70	R$34,54	R$581,29
1040484 - IRENE PAVAN GANZER ME	IPTU	31/12/2022	R$450,41	R$79,69	R$9,70	R$34,54	R$574,34
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2023	R$3.600,00	R$423,85	R$73,29	R$64,38	R$4.161,52
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$135,22	R$12,27	R$43,71	R$761,20
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$135,22	R$12,27	R$43,71	R$761,20
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$470,26	R$111,56	R$10,13	R$36,06	R$628,01
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$135,22	R$12,27	R$43,71	R$761,20
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2023	R$3.600,00	R$423,85	R$73,29	R$64,38	R$4.161,52
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2023	R$3.600,00	R$423,85	R$73,29	R$64,38	R$4.161,52

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2023	R$4.949,99	R$582,79	R$100,77	R$88,52	R$5.722,07
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2023	R$2.970,01	R$349,67	R$60,46	R$53,11	R$3.433,25
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$128,27	R$12,27	R$43,71	R$754,25
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$470,25	R$105,82	R$10,13	R$36,06	R$622,26
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$128,27	R$12,27	R$43,71	R$754,25
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$128,27	R$12,27	R$43,71	R$754,25
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$122,54	R$12,27	R$43,71	R$748,52
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$122,54	R$12,27	R$43,71	R$748,52
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$122,54	R$12,27	R$43,71	R$748,52
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$470,25	R$101,09	R$10,13	R$36,06	R$617,53
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$116,20	R$12,27	R$43,71	R$742,18
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$470,25	R$95,86	R$10,13	R$36,06	R$612,30
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$116,20	R$12,27	R$43,71	R$742,18
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$116,20	R$12,27	R$43,71	R$742,18
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$109,65	R$12,27	R$43,71	R$735,63
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$109,65	R$12,27	R$43,71	R$735,63
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$470,25	R$90,46	R$10,13	R$36,06	R$606,90
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$109,65	R$12,27	R$43,71	R$735,63
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$100,85	R$12,27	R$43,71	R$726,83
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$100,85	R$12,27	R$43,71	R$726,83
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$570,00	R$100,85	R$12,27	R$43,71	R$726,83
1040663 - PARQUE DAS EMAS EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$470,25	R$83,20	R$10,13	R$36,06	R$599,64
1040688 - LURDES VIEIRA DA SILVA	IPTU	31/12/2023	R$1.020,79	R$120,18	R$20,78	R$18,25	R$1.180,00
1040689 - PAULO DOMINGOS DE ANDRADE	IPTU	31/12/2023	R$562,48	R$66,22	R$11,45	R$10,06	R$650,21
1040700 - OLIVAN LOPES DE PRADO - ME	IPTU	31/12/2021	R$1.910,16	R$788,74	R$46,53	R$416,50	R$3.161,93
1040700 - OLIVAN LOPES DE PRADO - ME	IPTU	31/12/2022	R$332,74	R$78,94	R$7,17	R$25,52	R$444,37
1040700 - OLIVAN LOPES DE PRADO - ME	IPTU	31/12/2022	R$332,71	R$74,87	R$7,16	R$25,51	R$440,25
1040700 - OLIVAN LOPES DE PRADO - ME	IPTU	31/12/2022	R$332,71	R$71,52	R$7,16	R$25,51	R$436,90
1040700 - OLIVAN LOPES DE PRADO - ME	IPTU	31/12/2022	R$332,71	R$67,82	R$7,16	R$25,51	R$433,20
1040700 - OLIVAN LOPES DE PRADO - ME	IPTU	31/12/2022	R$332,71	R$64,00	R$7,16	R$25,51	R$429,38
1040700 - OLIVAN LOPES DE PRADO - ME	IPTU	31/12/2022	R$332,71	R$58,87	R$7,16	R$25,51	R$424,25
1040701 - CENTRAL DE PECAS PEDRAO LTDA - ME	IPTU	31/12/2023	R$1.068,00	R$125,74	R$21,74	R$19,10	R$1.234,58
1040701 - CENTRAL DE PECAS PEDRAO LTDA - ME	IPTU	31/12/2023	R$3.027,67	R$356,46	R$61,64	R$54,14	R$3.499,91
1040728 - ROSANE MARIA ORTH ARGENTA	IPTU	31/12/2023	R$1.022,96	R$68,72	R$20,83	R$18,29	R$1.130,80

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1040801 - NEIDE ANTONIA CONFESSOR	IPTU	31/12/2023	R$196,88	R$23,18	R$4,01	R$3,52	R$227,59
1040801 - NEIDE ANTONIA CONFESSOR	IPTU	31/12/2022	R$31,18	R$7,40	R$0,67	R$2,39	R$41,64
1040801 - NEIDE ANTONIA CONFESSOR	IPTU	31/12/2022	R$31,18	R$7,02	R$0,67	R$2,39	R$41,26
1040801 - NEIDE ANTONIA CONFESSOR	IPTU	31/12/2022	R$31,18	R$6,70	R$0,67	R$2,39	R$40,94
1040801 - NEIDE ANTONIA CONFESSOR	IPTU	31/12/2022	R$31,18	R$6,36	R$0,67	R$2,39	R$40,60
1040801 - NEIDE ANTONIA CONFESSOR	IPTU	31/12/2022	R$31,18	R$6,00	R$0,67	R$2,39	R$40,24
1040801 - NEIDE ANTONIA CONFESSOR	IPTU	31/12/2022	R$31,18	R$5,52	R$0,67	R$2,39	R$39,76
1040820 - LEIDI ANA KOTHRADE	IPTU	31/12/2023	R$2.626,43	R$309,22	R$53,47	R$46,97	R$3.036,09
1040832 - AGNALDO BRANDINI	IPTU	31/12/2022	R$140,89	R$33,42	R$3,03	R$10,80	R$188,14
1040832 - AGNALDO BRANDINI	IPTU	31/12/2022	R$140,87	R$31,70	R$3,03	R$10,80	R$186,40
1040832 - AGNALDO BRANDINI	IPTU	31/12/2022	R$140,87	R$30,28	R$3,03	R$10,80	R$184,98
1040832 - AGNALDO BRANDINI	IPTU	31/12/2022	R$140,87	R$28,72	R$3,03	R$10,80	R$183,42
1040832 - AGNALDO BRANDINI	IPTU	31/12/2022	R$140,87	R$27,10	R$3,03	R$10,80	R$181,80
1040832 - AGNALDO BRANDINI	IPTU	31/12/2022	R$140,87	R$24,92	R$3,03	R$10,80	R$179,62
1040870 - M. F. DE ARAUJO AMORIM - AUTO ELETRICA	IPTU	31/12/2023	R$2.030,83	R$239,10	R$41,34	R$36,32	R$2.347,59
1040870 - M. F. DE ARAUJO AMORIM - AUTO ELETRICA	IPTU	31/12/2022	R$121,51	R$28,83	R$2,62	R$9,32	R$162,28
1040870 - M. F. DE ARAUJO AMORIM - AUTO ELETRICA	IPTU	31/12/2022	R$321,55	R$72,36	R$6,92	R$24,66	R$425,49
1040870 - M. F. DE ARAUJO AMORIM - AUTO ELETRICA	IPTU	31/12/2022	R$321,55	R$69,13	R$6,92	R$24,66	R$422,26
1040870 - M. F. DE ARAUJO AMORIM - AUTO ELETRICA	IPTU	31/12/2022	R$321,55	R$65,55	R$6,92	R$24,66	R$418,68
1040870 - M. F. DE ARAUJO AMORIM - AUTO ELETRICA	IPTU	31/12/2022	R$321,55	R$61,86	R$6,92	R$24,66	R$414,99
1040870 - M. F. DE ARAUJO AMORIM - AUTO ELETRICA	IPTU	31/12/2022	R$321,55	R$56,89	R$6,92	R$24,66	R$410,02
1040923 - ANDRE LUIZ MARANHO DE CAMPOS	IPTU	31/12/2023	R$229,98	R$27,08	R$4,68	R$4,11	R$265,85
1040924 - ELEXANDRO LUIZ ANTONIO-ME	IPTU	31/12/2023	R$2.852,31	R$335,82	R$58,07	R$51,01	R$3.297,21
1040937 - ELOISA AMBIEL	IPTU	31/12/2022	R$148,43	R$35,21	R$3,20	R$11,38	R$198,22
1040937 - ELOISA AMBIEL	IPTU	31/12/2022	R$42,90	R$10,18	R$0,92	R$3,29	R$57,29
1040937 - ELOISA AMBIEL	IPTU	31/12/2022	R$148,44	R$33,40	R$3,20	R$11,38	R$196,42
1040937 - ELOISA AMBIEL	IPTU	31/12/2022	R$42,87	R$9,65	R$0,92	R$3,29	R$56,73
1040937 - ELOISA AMBIEL	IPTU	31/12/2022	R$148,44	R$31,91	R$3,20	R$11,38	R$194,93
1040937 - ELOISA AMBIEL	IPTU	31/12/2022	R$42,87	R$9,22	R$0,92	R$3,29	R$56,30
1040937 - ELOISA AMBIEL	IPTU	31/12/2022	R$42,87	R$8,74	R$0,92	R$3,29	R$55,82
1040937 - ELOISA AMBIEL	IPTU	31/12/2022	R$148,44	R$30,26	R$3,20	R$11,38	R$193,28
1040937 - ELOISA AMBIEL	IPTU	31/12/2022	R$42,87	R$8,25	R$0,92	R$3,29	R$55,33
1040937 - ELOISA AMBIEL	IPTU	31/12/2022	R$148,44	R$28,55	R$3,20	R$11,38	R$191,57
1040937 - ELOISA AMBIEL	IPTU	31/12/2022	R$148,44	R$26,26	R$3,20	R$11,38	R$189,28

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

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1040937 - ELOISA AMBIEL	IPTU	31/12/2022	R$42,87	R$7,59	R$0,92	R$3,29	R$54,67
1040949 - (ESPÓLIO) MANOEL VIANA DA SILVA	IPTU	31/12/2021	R$432,59	R$189,69	R$10,54	R$94,32	R$727,14
1040949 - (ESPÓLIO) MANOEL VIANA DA SILVA	IPTU	31/12/2023	R$394,91	R$46,49	R$8,04	R$7,06	R$456,50
1040949 - (ESPÓLIO) MANOEL VIANA DA SILVA	IPTU	31/12/2022	R$62,53	R$14,84	R$1,35	R$4,80	R$83,52
1040949 - (ESPÓLIO) MANOEL VIANA DA SILVA	IPTU	31/12/2022	R$62,53	R$14,07	R$1,35	R$4,80	R$82,75
1040949 - (ESPÓLIO) MANOEL VIANA DA SILVA	IPTU	31/12/2022	R$62,53	R$13,44	R$1,35	R$4,80	R$82,12
1040949 - (ESPÓLIO) MANOEL VIANA DA SILVA	IPTU	31/12/2022	R$62,53	R$12,75	R$1,35	R$4,80	R$81,43
1040949 - (ESPÓLIO) MANOEL VIANA DA SILVA	IPTU	31/12/2022	R$62,53	R$12,03	R$1,35	R$4,80	R$80,71
1040949 - (ESPÓLIO) MANOEL VIANA DA SILVA	IPTU	31/12/2022	R$62,53	R$11,06	R$1,35	R$4,80	R$79,74
1040956 - EDIFIK COMERCIAL DE MATERIAIS PARA CONSTRUCAO LTDA - EPP	IPTU	31/12/2023	R$1.454,94	R$171,30	R$29,62	R$26,02	R$1.681,88
1040981 - SHOW RAIZES PRODUCOES LTDA	IPTU	31/12/2023	R$2.042,23	R$240,44	R$41,58	R$36,52	R$2.360,77
1040985 - PRE-MOLDADOS ITANHANGA LTDA	IPTU	31/12/2022	R$165,64	R$39,29	R$3,57	R$12,70	R$221,20
1040985 - PRE-MOLDADOS ITANHANGA LTDA	IPTU	31/12/2023	R$255,99	R$30,14	R$5,21	R$4,58	R$295,92
1040985 - PRE-MOLDADOS ITANHANGA LTDA	IPTU	31/12/2023	R$1.046,26	R$123,18	R$21,30	R$18,71	R$1.209,45
1040985 - PRE-MOLDADOS ITANHANGA LTDA	IPTU	31/12/2022	R$40,54	R$9,62	R$0,87	R$3,11	R$54,14
1040985 - PRE-MOLDADOS ITANHANGA LTDA	IPTU	31/12/2022	R$40,53	R$9,12	R$0,87	R$3,11	R$53,63
1040985 - PRE-MOLDADOS ITANHANGA LTDA	IPTU	31/12/2022	R$165,66	R$37,28	R$3,57	R$12,70	R$219,21
1040985 - PRE-MOLDADOS ITANHANGA LTDA	IPTU	31/12/2022	R$165,66	R$35,61	R$3,57	R$12,70	R$217,54
1040985 - PRE-MOLDADOS ITANHANGA LTDA	IPTU	31/12/2022	R$40,53	R$8,71	R$0,87	R$3,11	R$53,22
1040985 - PRE-MOLDADOS ITANHANGA LTDA	IPTU	31/12/2022	R$40,53	R$8,26	R$0,87	R$3,11	R$52,77
1040985 - PRE-MOLDADOS ITANHANGA LTDA	IPTU	31/12/2022	R$165,66	R$33,77	R$3,57	R$12,70	R$215,70
1040985 - PRE-MOLDADOS ITANHANGA LTDA	IPTU	31/12/2022	R$40,53	R$7,80	R$0,87	R$3,11	R$52,31
1040985 - PRE-MOLDADOS ITANHANGA LTDA	IPTU	31/12/2022	R$165,66	R$31,87	R$3,57	R$12,70	R$213,80
1040985 - PRE-MOLDADOS ITANHANGA LTDA	IPTU	31/12/2022	R$165,66	R$29,31	R$3,57	R$12,70	R$211,24
1040985 - PRE-MOLDADOS ITANHANGA LTDA	IPTU	31/12/2022	R$40,53	R$7,17	R$0,87	R$3,11	R$51,68
1041009 - AUTO PECAS KIDAO LTDA	IPTU	31/12/2023	R$458,25	R$53,95	R$9,33	R$8,19	R$529,72
1041119 - GILMAR MACIEL	IPTU	31/12/2023	R$779,09	R$91,73	R$15,86	R$13,93	R$900,61
1041119 - GILMAR MACIEL	IPTU	31/12/2023	R$479,09	R$56,41	R$9,75	R$8,57	R$553,82
1041137 - ALEXANDRA DE SOUZA	IPTU	31/12/2023	R$370,82	R$43,66	R$7,55	R$6,63	R$428,66
1041157 - CONFORTIN IND.E COM. DE PROD. QUIMICOS LTDA - ME	IPTU	31/12/2021	R$1.810,28	R$793,80	R$44,10	R$394,72	R$3.042,90
1041157 - CONFORTIN IND.E COM. DE PROD. QUIMICOS LTDA - ME	IPTU	31/12/2022	R$315,05	R$74,74	R$6,78	R$24,16	R$420,73
1041157 - CONFORTIN IND.E COM. DE PROD. QUIMICOS LTDA - ME	IPTU	31/12/2023	R$1.989,73	R$234,26	R$40,51	R$35,58	R$2.300,08
1041157 - CONFORTIN IND.E COM. DE PROD. QUIMICOS LTDA - ME	IPTU	31/12/2023	R$1.439,11	R$169,43	R$29,30	R$25,74	R$1.663,58
1041157 - CONFORTIN IND.E COM. DE PROD. QUIMICOS LTDA - ME	IPTU	31/12/2022	R$315,04	R$70,89	R$6,78	R$24,16	R$416,87

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1041157 - CONFORTIN IND.E COM. DE PROD. QUIMICOS LTDA - ME	IPTU	31/12/2022	R$315,04	R$67,73	R$6,78	R$24,16	R$413,71
1041157 - CONFORTIN IND.E COM. DE PROD. QUIMICOS LTDA - ME	IPTU	31/12/2022	R$315,04	R$64,22	R$6,78	R$24,16	R$410,20
1041157 - CONFORTIN IND.E COM. DE PROD. QUIMICOS LTDA - ME	IPTU	31/12/2022	R$315,04	R$60,60	R$6,78	R$24,16	R$406,58
1041157 - CONFORTIN IND.E COM. DE PROD. QUIMICOS LTDA - ME	IPTU	31/12/2022	R$315,04	R$55,74	R$6,78	R$24,16	R$401,72
1041207 - OLGA SCHENEIDER	IPTU	31/12/2023	R$399,30	R$47,01	R$8,13	R$7,14	R$461,58
1041237 - ALEXANDRE LEONARDO ZAMPIERI CHRISTOFANO ORBOLATO	IPTU	31/12/2022	R$49,70	R$11,79	R$1,07	R$3,81	R$66,37
1041237 - ALEXANDRE LEONARDO ZAMPIERI CHRISTOFANO ORBOLATO	IPTU	31/12/2022	R$49,71	R$11,19	R$1,07	R$3,81	R$65,78
1041237 - ALEXANDRE LEONARDO ZAMPIERI CHRISTOFANO ORBOLATO	IPTU	31/12/2022	R$49,71	R$10,69	R$1,07	R$3,81	R$65,28
1041237 - ALEXANDRE LEONARDO ZAMPIERI CHRISTOFANO ORBOLATO	IPTU	31/12/2022	R$49,71	R$10,13	R$1,07	R$3,81	R$64,72
1041237 - ALEXANDRE LEONARDO ZAMPIERI CHRISTOFANO ORBOLATO	IPTU	31/12/2022	R$49,71	R$9,56	R$1,07	R$3,81	R$64,15
1041237 - ALEXANDRE LEONARDO ZAMPIERI CHRISTOFANO ORBOLATO	IPTU	31/12/2022	R$49,71	R$8,80	R$1,07	R$3,81	R$63,39
1041259 - LUIZ ROSA DOS SANTOS	IPTU	31/12/2021	R$303,79	R$133,21	R$7,40	R$66,24	R$510,64
1041259 - LUIZ ROSA DOS SANTOS	IPTU	31/12/2023	R$259,74	R$30,58	R$5,29	R$4,64	R$300,25
1041259 - LUIZ ROSA DOS SANTOS	IPTU	31/12/2022	R$41,14	R$9,76	R$0,89	R$3,15	R$54,94
1041259 - LUIZ ROSA DOS SANTOS	IPTU	31/12/2022	R$41,13	R$9,25	R$0,89	R$3,15	R$54,42
1041259 - LUIZ ROSA DOS SANTOS	IPTU	31/12/2022	R$41,13	R$8,84	R$0,89	R$3,15	R$54,01
1041259 - LUIZ ROSA DOS SANTOS	IPTU	31/12/2022	R$41,13	R$8,38	R$0,89	R$3,15	R$53,55
1041259 - LUIZ ROSA DOS SANTOS	IPTU	31/12/2022	R$41,13	R$7,91	R$0,89	R$3,15	R$53,08
1041259 - LUIZ ROSA DOS SANTOS	IPTU	31/12/2022	R$41,13	R$7,28	R$0,89	R$3,15	R$52,45
1041302 - SORRISO SO PISOS MATERIAIS PARA CONSTRUÇAO LTDA	IPTU	31/12/2021	R$6.366,94	R$2.791,88	R$155,10	R$1.388,28	R$10.702,20
1041302 - SORRISO SO PISOS MATERIAIS PARA CONSTRUÇAO LTDA	IPTU	31/12/2023	R$6.720,63	R$791,25	R$136,82	R$120,19	R$7.768,89
1041302 - SORRISO SO PISOS MATERIAIS PARA CONSTRUÇAO LTDA	IPTU	31/12/2022	R$1.064,10	R$252,44	R$22,91	R$81,60	R$1.421,05
1041302 - SORRISO SO PISOS MATERIAIS PARA CONSTRUÇAO LTDA	IPTU	31/12/2022	R$1.064,10	R$239,45	R$22,91	R$81,60	R$1.408,06
1041302 - SORRISO SO PISOS MATERIAIS PARA CONSTRUÇAO LTDA	IPTU	31/12/2022	R$1.064,10	R$228,76	R$22,91	R$81,60	R$1.397,37
1041302 - SORRISO SO PISOS MATERIAIS PARA CONSTRUÇAO LTDA	IPTU	31/12/2022	R$1.064,10	R$216,92	R$22,91	R$81,60	R$1.385,53
1041302 - SORRISO SO PISOS MATERIAIS PARA CONSTRUÇAO LTDA	IPTU	31/12/2022	R$1.064,10	R$204,70	R$22,91	R$81,60	R$1.373,31
1041302 - SORRISO SO PISOS MATERIAIS PARA CONSTRUÇAO LTDA	IPTU	31/12/2022	R$1.064,10	R$188,28	R$22,91	R$81,60	R$1.356,89
1041403 - GRAZIELA FILIPETTO BOUCHARDET	IPTU	31/12/2023	R$1.497,37	R$176,29	R$30,48	R$26,78	R$1.730,92
1041403 - GRAZIELA FILIPETTO BOUCHARDET	IPTU	31/12/2023	R$949,03	R$111,73	R$19,32	R$16,97	R$1.097,05
1041403 - GRAZIELA FILIPETTO BOUCHARDET	IPTU	31/12/2023	R$1.290,58	R$151,95	R$26,27	R$23,08	R$1.491,88
1041403 - GRAZIELA FILIPETTO BOUCHARDET	IPTU	31/12/2023	R$5.614,66	R$661,04	R$114,30	R$100,41	R$6.490,41
1041480 - ELIANE DOS SANTOS BARBOSA	IPTU	31/12/2023	R$1.417,21	R$166,85	R$28,85	R$25,34	R$1.638,25
1041526 - HABITABEM - RIO VERDE IMOVEIS LTDA	IPTU	31/12/2023	R$308,44	R$36,31	R$6,28	R$5,52	R$356,55
1041558 - HUGO LEONARDO GARCIA	IPTU	31/12/2023	R$271,86	R$21,03	R$5,53	R$4,86	R$303,28

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1041558 - HUGO LEONARDO GARCIA	IPTU	31/12/2023	R$3.426,54	R$230,20	R$69,76	R$61,28	R$3.787,78
1041587 - LUIZ GABRIEL DA COSTA	IPTU	31/12/2023	R$288,60	R$33,98	R$5,88	R$5,16	R$333,62
1041587 - LUIZ GABRIEL DA COSTA	IPTU	31/12/2023	R$1.348,70	R$158,79	R$27,46	R$24,12	R$1.559,07
1041594 - ALTANIR CRESPIN DA ROSA ME	IPTU	31/12/2021	R$1.342,08	R$588,50	R$32,69	R$292,63	R$2.255,90
1041594 - ALTANIR CRESPIN DA ROSA ME	IPTU	31/12/2022	R$231,73	R$54,97	R$4,99	R$17,77	R$309,46
1041594 - ALTANIR CRESPIN DA ROSA ME	IPTU	31/12/2023	R$1.463,46	R$172,30	R$29,79	R$26,17	R$1.691,72
1041594 - ALTANIR CRESPIN DA ROSA ME	IPTU	31/12/2022	R$231,71	R$52,14	R$4,99	R$17,77	R$306,61
1041594 - ALTANIR CRESPIN DA ROSA ME	IPTU	31/12/2022	R$231,71	R$49,81	R$4,99	R$17,77	R$304,28
1041594 - ALTANIR CRESPIN DA ROSA ME	IPTU	31/12/2022	R$231,71	R$47,23	R$4,99	R$17,77	R$301,70
1041594 - ALTANIR CRESPIN DA ROSA ME	IPTU	31/12/2022	R$231,71	R$44,57	R$4,99	R$17,77	R$299,04
1041594 - ALTANIR CRESPIN DA ROSA ME	IPTU	31/12/2022	R$231,71	R$41,00	R$4,99	R$17,77	R$295,47
1041622 - (ESPÓLIO) RAFAEL CASONATTO	IPTU	31/12/2021	R$926,72	R$382,66	R$22,58	R$202,07	R$1.534,03
1041643 - NADIR DE FATIMA ASSUNCAO	IPTU	31/12/2023	R$146,52	R$9,84	R$2,98	R$2,62	R$161,96
1041671 - CONCRENORTE CONCRETO E CONSTRUÇOES LTDA	IPTU	31/12/2023	R$675,33	R$79,51	R$13,75	R$12,08	R$780,67
1041671 - CONCRENORTE CONCRETO E CONSTRUÇOES LTDA	IPTU	31/12/2023	R$1.326,23	R$156,14	R$27,00	R$23,72	R$1.533,09
1041672 - RETIPAR - RETIFICA DE MOTORES LTDA ME	IPTU	31/12/2022	R$540,51	R$128,23	R$11,64	R$41,45	R$721,83
1041672 - RETIPAR - RETIFICA DE MOTORES LTDA ME	IPTU	31/12/2023	R$3.413,59	R$401,90	R$69,49	R$61,05	R$3.946,03
1041672 - RETIPAR - RETIFICA DE MOTORES LTDA ME	IPTU	31/12/2022	R$540,48	R$121,62	R$11,64	R$41,45	R$715,19
1041672 - RETIPAR - RETIFICA DE MOTORES LTDA ME	IPTU	31/12/2022	R$540,48	R$116,19	R$11,64	R$41,45	R$709,76
1041672 - RETIPAR - RETIFICA DE MOTORES LTDA ME	IPTU	31/12/2022	R$540,48	R$110,18	R$11,64	R$41,45	R$703,75
1041672 - RETIPAR - RETIFICA DE MOTORES LTDA ME	IPTU	31/12/2022	R$540,48	R$103,97	R$11,64	R$41,45	R$697,54
1041672 - RETIPAR - RETIFICA DE MOTORES LTDA ME	IPTU	31/12/2022	R$540,48	R$95,63	R$11,64	R$41,45	R$689,20
1041691 - VALDAIR ADAO MARX	IPTU	31/12/2021	R$240,57	R$99,34	R$5,86	R$52,46	R$398,23
1041691 - VALDAIR ADAO MARX	IPTU	31/12/2023	R$258,39	R$30,42	R$5,26	R$4,62	R$298,69
1041691 - VALDAIR ADAO MARX	IPTU	31/12/2022	R$40,94	R$9,71	R$0,88	R$3,14	R$54,67
1041691 - VALDAIR ADAO MARX	IPTU	31/12/2022	R$40,91	R$9,21	R$0,88	R$3,14	R$54,14
1041691 - VALDAIR ADAO MARX	IPTU	31/12/2022	R$40,91	R$8,80	R$0,88	R$3,14	R$53,73
1041691 - VALDAIR ADAO MARX	IPTU	31/12/2022	R$40,91	R$8,34	R$0,88	R$3,14	R$53,27
1041691 - VALDAIR ADAO MARX	IPTU	31/12/2022	R$40,91	R$7,87	R$0,88	R$3,14	R$52,80
1041691 - VALDAIR ADAO MARX	IPTU	31/12/2022	R$40,91	R$7,24	R$0,88	R$3,14	R$52,17
1042024 - MONICA BACH	IPTU	31/12/2022	R$449,86	R$106,72	R$9,69	R$34,50	R$600,77
1042024 - MONICA BACH	IPTU	31/12/2023	R$1.201,53	R$141,46	R$24,46	R$21,49	R$1.388,94
1042024 - MONICA BACH	IPTU	31/12/2022	R$190,25	R$45,13	R$4,10	R$14,59	R$254,07
1042024 - MONICA BACH	IPTU	31/12/2023	R$2.841,11	R$334,50	R$57,84	R$50,81	R$3.284,26

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042024 - MONICA BACH	IPTU	31/12/2023	R$3.329,61	R$392,01	R$67,78	R$59,54	R$3.848,94
1042024 - MONICA BACH	IPTU	31/12/2023	R$2.610,01	R$307,29	R$53,13	R$46,67	R$3.017,10
1042024 - MONICA BACH	IPTU	31/12/2022	R$309,94	R$73,53	R$6,67	R$23,77	R$413,91
1042024 - MONICA BACH	IPTU	31/12/2022	R$527,19	R$125,07	R$11,35	R$40,43	R$704,04
1042024 - MONICA BACH	IPTU	31/12/2022	R$527,19	R$118,63	R$11,35	R$40,43	R$697,60
1042024 - MONICA BACH	IPTU	31/12/2022	R$309,94	R$69,75	R$6,67	R$23,77	R$410,13
1042024 - MONICA BACH	IPTU	31/12/2022	R$190,24	R$42,81	R$4,10	R$14,59	R$251,74
1042024 - MONICA BACH	IPTU	31/12/2022	R$449,83	R$101,22	R$9,69	R$34,50	R$595,24
1042024 - MONICA BACH	IPTU	31/12/2022	R$190,24	R$40,90	R$4,10	R$14,59	R$249,83
1042024 - MONICA BACH	IPTU	31/12/2022	R$309,94	R$66,63	R$6,67	R$23,77	R$407,01
1042024 - MONICA BACH	IPTU	31/12/2022	R$449,83	R$96,70	R$9,69	R$34,50	R$590,72
1042024 - MONICA BACH	IPTU	31/12/2022	R$527,19	R$113,33	R$11,35	R$40,43	R$692,30
1042024 - MONICA BACH	IPTU	31/12/2022	R$527,19	R$107,47	R$11,35	R$40,43	R$686,44
1042024 - MONICA BACH	IPTU	31/12/2022	R$449,83	R$91,70	R$9,69	R$34,50	R$585,72
1042024 - MONICA BACH	IPTU	31/12/2022	R$190,24	R$38,78	R$4,10	R$14,59	R$247,71
1042024 - MONICA BACH	IPTU	31/12/2022	R$309,94	R$63,18	R$6,67	R$23,77	R$403,56
1042024 - MONICA BACH	IPTU	31/12/2022	R$309,94	R$59,62	R$6,67	R$23,77	R$400,00
1042024 - MONICA BACH	IPTU	31/12/2022	R$449,83	R$86,53	R$9,69	R$34,50	R$580,55
1042024 - MONICA BACH	IPTU	31/12/2022	R$190,24	R$36,60	R$4,10	R$14,59	R$245,53
1042024 - MONICA BACH	IPTU	31/12/2022	R$527,19	R$101,41	R$11,35	R$40,43	R$680,38
1042024 - MONICA BACH	IPTU	31/12/2022	R$527,19	R$93,28	R$11,35	R$40,43	R$672,25
1042024 - MONICA BACH	IPTU	31/12/2022	R$309,94	R$54,84	R$6,67	R$23,77	R$395,22
1042024 - MONICA BACH	IPTU	31/12/2022	R$190,24	R$33,66	R$4,10	R$14,59	R$242,59
1042024 - MONICA BACH	IPTU	31/12/2022	R$449,83	R$79,59	R$9,69	R$34,50	R$573,61
1042033 - V. DALSOQUIO & CIA LTDA - ME	IPTU	31/12/2023	R$3.134,96	R$369,09	R$63,82	R$56,06	R$3.623,93
1042033 - V. DALSOQUIO & CIA LTDA - ME	IPTU	31/12/2023	R$2.850,00	R$335,55	R$58,02	R$50,97	R$3.294,54
1042033 - V. DALSOQUIO & CIA LTDA - ME	IPTU	31/12/2023	R$2.502,00	R$294,57	R$50,93	R$44,74	R$2.892,24
1042035 - CLEVERSON KRIEGER GIROTTO	IPTU	31/12/2023	R$1.493,32	R$115,52	R$30,40	R$26,71	R$1.665,95
1042077 - JD CONSTRUTORA LTDA ME	IPTU	31/12/2021	R$1.676,51	R$735,14	R$40,84	R$365,55	R$2.818,04
1042077 - JD CONSTRUTORA LTDA ME	IPTU	31/12/2023	R$1.840,19	R$216,66	R$37,46	R$32,91	R$2.127,22
1042077 - JD CONSTRUTORA LTDA ME	IPTU	31/12/2022	R$291,38	R$69,13	R$6,27	R$22,35	R$389,13
1042077 - JD CONSTRUTORA LTDA ME	IPTU	31/12/2022	R$291,36	R$65,56	R$6,27	R$22,34	R$385,53
1042077 - JD CONSTRUTORA LTDA ME	IPTU	31/12/2022	R$291,36	R$62,64	R$6,27	R$22,34	R$382,61
1042077 - JD CONSTRUTORA LTDA ME	IPTU	31/12/2022	R$291,36	R$59,39	R$6,27	R$22,34	R$379,36

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042077 - JD CONSTRUTORA LTDA ME	IPTU	31/12/2022	R$291,36	R$56,05	R$6,27	R$22,34	R$376,02
1042077 - JD CONSTRUTORA LTDA ME	IPTU	31/12/2022	R$291,36	R$51,55	R$6,27	R$22,34	R$371,52
1042124 - ELIANE RIGO EISELE INDUSTRIA E COMERCIO DE EMBALAGENS -ME	IPTU	31/12/2023	R$2.850,00	R$335,55	R$58,02	R$50,97	R$3.294,54
1042147 - "THERMOPOL"- ISOLAMENTOS TERMICOS LTDA - EPP	IPTU	31/12/2023	R$2.620,72	R$308,55	R$53,35	R$46,87	R$3.029,49
1042185 - VITACIR PARIZOTTO	IPTU	31/12/2023	R$1.182,88	R$139,27	R$24,08	R$21,15	R$1.367,38
1042215 - EZEQUIAS ALVES MACEDO DO CARMO	IPTU	31/12/2023	R$685,79	R$80,74	R$13,96	R$12,26	R$792,75
1042223 - SONIA PEREIRA DA SILVA	IPTU	31/12/2021	R$562,40	R$246,61	R$13,70	R$122,63	R$945,34
1042223 - SONIA PEREIRA DA SILVA	IPTU	31/12/2023	R$486,32	R$57,26	R$9,90	R$8,70	R$562,18
1042223 - SONIA PEREIRA DA SILVA	IPTU	31/12/2022	R$77,02	R$18,27	R$1,66	R$5,91	R$102,86
1042223 - SONIA PEREIRA DA SILVA	IPTU	31/12/2022	R$76,99	R$17,32	R$1,66	R$5,90	R$101,87
1042223 - SONIA PEREIRA DA SILVA	IPTU	31/12/2022	R$76,99	R$16,55	R$1,66	R$5,90	R$101,10
1042223 - SONIA PEREIRA DA SILVA	IPTU	31/12/2022	R$76,99	R$15,69	R$1,66	R$5,90	R$100,24
1042223 - SONIA PEREIRA DA SILVA	IPTU	31/12/2022	R$76,99	R$14,81	R$1,66	R$5,90	R$99,36
1042223 - SONIA PEREIRA DA SILVA	IPTU	31/12/2022	R$76,99	R$13,62	R$1,66	R$5,90	R$98,17
1042224 - ADEILDO ARLINDO DE MELO	IPTU	31/12/2021	R$1.015,55	R$445,32	R$24,74	R$221,44	R$1.707,05
1042224 - ADEILDO ARLINDO DE MELO	IPTU	31/12/2023	R$1.125,16	R$132,47	R$22,91	R$20,12	R$1.300,66
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2021	R$1.222,08	R$504,62	R$29,77	R$266,47	R$2.022,94
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,54	R$51,13	R$4,64	R$16,53	R$287,84
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,54	R$51,13	R$4,64	R$16,53	R$287,84
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2023	R$1.361,10	R$160,25	R$27,71	R$24,34	R$1.573,40
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2023	R$1.361,10	R$160,25	R$27,71	R$24,34	R$1.573,40
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2023	R$1.361,10	R$160,25	R$27,71	R$24,34	R$1.573,40
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2023	R$1.361,10	R$160,25	R$27,71	R$24,34	R$1.573,40
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,54	R$51,13	R$4,64	R$16,53	R$287,84
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,51	R$48,50	R$4,64	R$16,53	R$285,18
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,51	R$48,50	R$4,64	R$16,53	R$285,18
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,51	R$48,50	R$4,64	R$16,53	R$285,18
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,51	R$46,33	R$4,64	R$16,53	R$283,01
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,51	R$46,33	R$4,64	R$16,53	R$283,01
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,51	R$46,33	R$4,64	R$16,53	R$283,01
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,51	R$43,93	R$4,64	R$16,53	R$280,61
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,51	R$43,93	R$4,64	R$16,53	R$280,61
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,51	R$43,93	R$4,64	R$16,53	R$280,61
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,51	R$41,46	R$4,64	R$16,53	R$278,14

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,51	R$41,46	R$4,64	R$16,53	R$278,14
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,51	R$41,46	R$4,64	R$16,53	R$278,14
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,51	R$38,13	R$4,64	R$16,53	R$274,81
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,51	R$38,13	R$4,64	R$16,53	R$274,81
1042233 - EMHA CONSTRUTORA E INCORPORADORA S.A	IPTU	31/12/2022	R$215,51	R$38,13	R$4,64	R$16,53	R$274,81
1042268 - KARINA COSTA DE CAMPOS	IPTU	31/12/2021	R$195,13	R$85,56	R$4,75	R$42,55	R$327,99
1042268 - KARINA COSTA DE CAMPOS	IPTU	31/12/2022	R$33,20	R$7,88	R$0,72	R$2,55	R$44,35
1042268 - KARINA COSTA DE CAMPOS	IPTU	31/12/2023	R$209,70	R$24,69	R$4,27	R$3,75	R$242,41
1042268 - KARINA COSTA DE CAMPOS	IPTU	31/12/2022	R$33,20	R$7,47	R$0,72	R$2,55	R$43,94
1042268 - KARINA COSTA DE CAMPOS	IPTU	31/12/2022	R$33,20	R$7,14	R$0,72	R$2,55	R$43,61
1042268 - KARINA COSTA DE CAMPOS	IPTU	31/12/2022	R$33,20	R$6,77	R$0,72	R$2,55	R$43,24
1042268 - KARINA COSTA DE CAMPOS	IPTU	31/12/2022	R$33,20	R$6,39	R$0,72	R$2,55	R$42,86
1042268 - KARINA COSTA DE CAMPOS	IPTU	31/12/2022	R$33,20	R$5,87	R$0,72	R$2,55	R$42,34
1042350 - EDUARDO TREVISAN BONFANTI	IPTU	31/12/2022	R$204,39	R$48,49	R$4,40	R$15,67	R$272,95
1042350 - EDUARDO TREVISAN BONFANTI	IPTU	31/12/2022	R$204,41	R$46,00	R$4,40	R$15,68	R$270,49
1042350 - EDUARDO TREVISAN BONFANTI	IPTU	31/12/2022	R$204,41	R$43,94	R$4,40	R$15,68	R$268,43
1042350 - EDUARDO TREVISAN BONFANTI	IPTU	31/12/2022	R$204,41	R$41,67	R$4,40	R$15,68	R$266,16
1042350 - EDUARDO TREVISAN BONFANTI	IPTU	31/12/2022	R$204,41	R$39,32	R$4,40	R$15,68	R$263,81
1042350 - EDUARDO TREVISAN BONFANTI	IPTU	31/12/2022	R$204,41	R$36,17	R$4,40	R$15,68	R$260,66
1042392 - ADAIR BLASS	IPTU	31/12/2021	R$454,45	R$199,27	R$11,07	R$99,09	R$763,88
1042392 - ADAIR BLASS	IPTU	31/12/2021	R$468,16	R$205,29	R$11,40	R$102,08	R$786,93
1042392 - ADAIR BLASS	IPTU	31/12/2022	R$52,27	R$12,40	R$1,13	R$4,01	R$69,81
1042392 - ADAIR BLASS	IPTU	31/12/2022	R$47,85	R$11,35	R$1,03	R$3,67	R$63,90
1042392 - ADAIR BLASS	IPTU	31/12/2023	R$330,08	R$38,86	R$6,72	R$5,90	R$381,56
1042392 - ADAIR BLASS	IPTU	31/12/2023	R$302,10	R$35,57	R$6,15	R$5,40	R$349,22
1042392 - ADAIR BLASS	IPTU	31/12/2022	R$47,83	R$10,76	R$1,03	R$3,67	R$63,29
1042392 - ADAIR BLASS	IPTU	31/12/2022	R$52,26	R$11,76	R$1,13	R$4,01	R$69,16
1042392 - ADAIR BLASS	IPTU	31/12/2022	R$52,26	R$11,24	R$1,13	R$4,01	R$68,64
1042392 - ADAIR BLASS	IPTU	31/12/2022	R$47,83	R$10,28	R$1,03	R$3,67	R$62,81
1042392 - ADAIR BLASS	IPTU	31/12/2022	R$52,26	R$10,65	R$1,13	R$4,01	R$68,05
1042392 - ADAIR BLASS	IPTU	31/12/2022	R$47,83	R$9,75	R$1,03	R$3,67	R$62,28
1042392 - ADAIR BLASS	IPTU	31/12/2022	R$52,26	R$10,05	R$1,13	R$4,01	R$67,45
1042392 - ADAIR BLASS	IPTU	31/12/2022	R$47,83	R$9,20	R$1,03	R$3,67	R$61,73
1042392 - ADAIR BLASS	IPTU	31/12/2022	R$52,26	R$9,25	R$1,13	R$4,01	R$66,65

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042392 - ADAIR BLASS	IPTU	31/12/2022	R$47,83	R$8,46	R$1,03	R$3,67	R$60,99
1042415 - CAIO FRANCISCO ZANUTTO	IPTU	31/12/2022	R$119,20	R$28,28	R$2,57	R$9,14	R$159,19
1042415 - CAIO FRANCISCO ZANUTTO	IPTU	31/12/2022	R$119,20	R$26,82	R$2,57	R$9,14	R$157,73
1042415 - CAIO FRANCISCO ZANUTTO	IPTU	31/12/2022	R$119,20	R$25,63	R$2,57	R$9,14	R$156,54
1042415 - CAIO FRANCISCO ZANUTTO	IPTU	31/12/2022	R$119,20	R$24,30	R$2,57	R$9,14	R$155,21
1042415 - CAIO FRANCISCO ZANUTTO	IPTU	31/12/2022	R$119,20	R$22,93	R$2,57	R$9,14	R$153,84
1042415 - CAIO FRANCISCO ZANUTTO	IPTU	31/12/2022	R$119,20	R$21,09	R$2,57	R$9,14	R$152,00
1042529 - PROGRESSO TRANSPORTES RODOVARIOS LTDA-ME	IPTU	31/12/2023	R$2.443,22	R$287,65	R$49,74	R$43,69	R$2.824,30
1042529 - PROGRESSO TRANSPORTES RODOVARIOS LTDA-ME	IPTU	31/12/2022	R$386,83	R$91,77	R$8,33	R$29,66	R$516,59
1042529 - PROGRESSO TRANSPORTES RODOVARIOS LTDA-ME	IPTU	31/12/2023	R$2.477,39	R$291,68	R$50,43	R$44,30	R$2.863,80
1042529 - PROGRESSO TRANSPORTES RODOVARIOS LTDA-ME	IPTU	31/12/2022	R$386,84	R$87,05	R$8,33	R$29,67	R$511,89
1042529 - PROGRESSO TRANSPORTES RODOVARIOS LTDA-ME	IPTU	31/12/2022	R$386,84	R$83,16	R$8,33	R$29,67	R$508,00
1042529 - PROGRESSO TRANSPORTES RODOVARIOS LTDA-ME	IPTU	31/12/2022	R$386,84	R$78,86	R$8,33	R$29,67	R$503,70
1042529 - PROGRESSO TRANSPORTES RODOVARIOS LTDA-ME	IPTU	31/12/2022	R$386,84	R$74,42	R$8,33	R$29,67	R$499,26
1042529 - PROGRESSO TRANSPORTES RODOVARIOS LTDA-ME	IPTU	31/12/2022	R$386,84	R$68,45	R$8,33	R$29,67	R$493,29
1042637 - JOSE VALDEMAR KLUGE	IPTU	31/12/2021	R$3.871,35	R$1.697,57	R$94,31	R$844,13	R$6.507,36
1042637 - JOSE VALDEMAR KLUGE	IPTU	31/12/2022	R$51,74	R$12,27	R$1,11	R$3,97	R$69,09
1042637 - JOSE VALDEMAR KLUGE	IPTU	31/12/2022	R$681,08	R$161,57	R$14,67	R$52,23	R$909,55
1042637 - JOSE VALDEMAR KLUGE	IPTU	31/12/2023	R$4.301,50	R$506,44	R$87,57	R$76,92	R$4.972,43
1042637 - JOSE VALDEMAR KLUGE	IPTU	31/12/2022	R$681,07	R$153,26	R$14,67	R$52,23	R$901,23
1042637 - JOSE VALDEMAR KLUGE	IPTU	31/12/2022	R$51,75	R$11,65	R$1,11	R$3,97	R$68,48
1042637 - JOSE VALDEMAR KLUGE	IPTU	31/12/2022	R$51,75	R$11,13	R$1,11	R$3,97	R$67,96
1042637 - JOSE VALDEMAR KLUGE	IPTU	31/12/2022	R$681,07	R$146,42	R$14,67	R$52,23	R$894,39
1042637 - JOSE VALDEMAR KLUGE	IPTU	31/12/2022	R$681,07	R$138,84	R$14,67	R$52,23	R$886,81
1042637 - JOSE VALDEMAR KLUGE	IPTU	31/12/2022	R$51,75	R$10,55	R$1,11	R$3,97	R$67,38
1042637 - JOSE VALDEMAR KLUGE	IPTU	31/12/2022	R$51,75	R$9,96	R$1,11	R$3,97	R$66,79
1042637 - JOSE VALDEMAR KLUGE	IPTU	31/12/2022	R$681,07	R$131,02	R$14,67	R$52,23	R$878,99
1042637 - JOSE VALDEMAR KLUGE	IPTU	31/12/2022	R$681,07	R$120,51	R$14,67	R$52,23	R$868,48
1042637 - JOSE VALDEMAR KLUGE	IPTU	31/12/2022	R$51,75	R$9,16	R$1,11	R$3,97	R$65,99
1042769 - ANDRE LUIZ SIMAO & CIA LTDA ME	IPTU	31/12/2023	R$3.040,00	R$357,91	R$61,89	R$54,36	R$3.514,16
1042769 - ANDRE LUIZ SIMAO & CIA LTDA ME	IPTU	31/12/2022	R$481,32	R$114,18	R$10,36	R$36,91	R$642,77
1042769 - ANDRE LUIZ SIMAO & CIA LTDA ME	IPTU	31/12/2022	R$481,34	R$108,31	R$10,37	R$36,91	R$636,93
1042769 - ANDRE LUIZ SIMAO & CIA LTDA ME	IPTU	31/12/2022	R$481,34	R$103,48	R$10,37	R$36,91	R$632,10
1042769 - ANDRE LUIZ SIMAO & CIA LTDA ME	IPTU	31/12/2022	R$481,34	R$98,12	R$10,37	R$36,91	R$626,74

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1042769 - ANDRE LUIZ SIMAO & CIA LTDA ME	IPTU	31/12/2022	R$481,34	R$92,59	R$10,37	R$36,91	R$621,21
1042769 - ANDRE LUIZ SIMAO & CIA LTDA ME	IPTU	31/12/2022	R$481,34	R$85,17	R$10,37	R$36,91	R$613,79
1042788 - SIMON COMERCIO DE PECAS LTDA	IPTU	31/12/2023	R$6.288,33	R$740,36	R$128,02	R$112,45	R$7.269,16
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2021	R$925,56	R$405,85	R$22,55	R$201,81	R$1.555,77
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2021	R$4.500,00	R$1.973,23	R$109,62	R$981,20	R$7.564,05
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2021	R$4.500,00	R$1.973,23	R$109,62	R$981,20	R$7.564,05
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2021	R$1.978,74	R$867,67	R$48,20	R$431,45	R$3.326,06
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$344,86	R$81,81	R$7,43	R$26,45	R$460,55
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$475,00	R$112,69	R$10,23	R$36,43	R$634,35
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$475,00	R$112,69	R$10,23	R$36,43	R$634,35
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2023	R$2.178,00	R$256,43	R$44,34	R$38,95	R$2.517,72
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2023	R$1.053,60	R$124,05	R$21,45	R$18,84	R$1.217,94
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$166,82	R$39,57	R$3,59	R$12,79	R$222,77
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2023	R$3.000,00	R$353,21	R$61,07	R$53,65	R$3.467,93
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2023	R$3.000,00	R$353,21	R$61,07	R$53,65	R$3.467,93
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$475,00	R$106,89	R$10,23	R$36,43	R$628,55
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$166,82	R$37,54	R$3,59	R$12,79	R$220,74
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$475,00	R$106,89	R$10,23	R$36,43	R$628,55
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$344,85	R$77,60	R$7,43	R$26,45	R$456,33
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$475,00	R$102,12	R$10,23	R$36,43	R$623,78
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$475,00	R$102,12	R$10,23	R$36,43	R$623,78
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$166,82	R$35,86	R$3,59	R$12,79	R$219,06
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$344,85	R$74,14	R$7,43	R$26,45	R$452,87
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$475,00	R$96,83	R$10,23	R$36,43	R$618,49
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$344,85	R$70,30	R$7,43	R$26,45	R$449,03
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$166,82	R$34,01	R$3,59	R$12,79	R$217,21
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$475,00	R$96,83	R$10,23	R$36,43	R$618,49
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$475,00	R$91,38	R$10,23	R$36,43	R$613,04
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$166,82	R$32,09	R$3,59	R$12,79	R$215,29
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$475,00	R$91,38	R$10,23	R$36,43	R$613,04
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$344,85	R$66,34	R$7,43	R$26,45	R$445,07
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$166,82	R$29,52	R$3,59	R$12,79	R$212,72
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$344,85	R$61,02	R$7,43	R$26,45	R$439,75
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$475,00	R$84,04	R$10,23	R$36,43	R$605,70

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042859 - ESPÓLIO DE GABRIEL CASAGRANDE - ME	IPTU	31/12/2022	R$475,00	R$84,04	R$10,23	R$36,43	R$605,70
1042891 - DEBORA GOMES DUARTE	IPTU	31/12/2023	R$1.462,48	R$172,18	R$29,77	R$26,15	R$1.690,58
1042891 - DEBORA GOMES DUARTE	IPTU	31/12/2023	R$1.462,48	R$172,18	R$29,77	R$26,15	R$1.690,58
1042909 - JANAINA SOARES DA SILVA	IPTU	31/12/2021	R$892,40	R$391,31	R$21,74	R$194,58	R$1.500,03
1042909 - JANAINA SOARES DA SILVA	IPTU	31/12/2022	R$156,37	R$37,10	R$3,37	R$11,99	R$208,83
1042909 - JANAINA SOARES DA SILVA	IPTU	31/12/2023	R$987,74	R$116,29	R$20,11	R$17,66	R$1.141,80
1042909 - JANAINA SOARES DA SILVA	IPTU	31/12/2022	R$156,40	R$35,19	R$3,37	R$11,99	R$206,95
1042909 - JANAINA SOARES DA SILVA	IPTU	31/12/2022	R$156,40	R$33,62	R$3,37	R$11,99	R$205,38
1042909 - JANAINA SOARES DA SILVA	IPTU	31/12/2022	R$156,40	R$31,88	R$3,37	R$11,99	R$203,64
1042909 - JANAINA SOARES DA SILVA	IPTU	31/12/2022	R$156,40	R$30,09	R$3,37	R$11,99	R$201,85
1042909 - JANAINA SOARES DA SILVA	IPTU	31/12/2022	R$156,40	R$27,67	R$3,37	R$11,99	R$199,43
1042934 - SANDRA REJANE TURCATO	IPTU	31/12/2023	R$7.279,12	R$857,01	R$148,19	R$130,17	R$8.414,49
1042934 - SANDRA REJANE TURCATO	IPTU	31/12/2023	R$2.630,47	R$309,70	R$53,55	R$47,04	R$3.040,76
1042934 - SANDRA REJANE TURCATO	IPTU	31/12/2022	R$1.152,52	R$273,41	R$24,82	R$88,38	R$1.539,13
1042934 - SANDRA REJANE TURCATO	IPTU	31/12/2022	R$1.152,53	R$259,35	R$24,82	R$88,38	R$1.525,08
1042934 - SANDRA REJANE TURCATO	IPTU	31/12/2022	R$1.152,53	R$247,77	R$24,82	R$88,38	R$1.513,50
1042934 - SANDRA REJANE TURCATO	IPTU	31/12/2022	R$1.152,53	R$234,95	R$24,82	R$88,38	R$1.500,68
1042934 - SANDRA REJANE TURCATO	IPTU	31/12/2022	R$1.152,53	R$221,71	R$24,82	R$88,38	R$1.487,44
1042934 - SANDRA REJANE TURCATO	IPTU	31/12/2022	R$1.152,53	R$203,92	R$24,82	R$88,38	R$1.469,65
1042978 - OI S.A.	IPTU	31/12/2023	R$1.960,11	R$230,77	R$39,90	R$35,05	R$2.265,83
1042978 - OI S.A.	IPTU	31/12/2022	R$310,36	R$73,63	R$6,68	R$23,80	R$414,47
1042978 - OI S.A.	IPTU	31/12/2023	R$1.621,83	R$190,95	R$33,02	R$29,00	R$1.874,80
1042978 - OI S.A.	IPTU	31/12/2022	R$1.658,37	R$393,42	R$35,71	R$127,18	R$2.214,68
1042978 - OI S.A.	IPTU	31/12/2022	R$310,36	R$69,84	R$6,68	R$23,80	R$410,68
1042978 - OI S.A.	IPTU	31/12/2022	R$1.658,34	R$373,17	R$35,71	R$127,17	R$2.194,39
1042978 - OI S.A.	IPTU	31/12/2022	R$1.658,34	R$356,51	R$35,71	R$127,17	R$2.177,73
1042978 - OI S.A.	IPTU	31/12/2022	R$310,36	R$66,72	R$6,68	R$23,80	R$407,56
1042978 - OI S.A.	IPTU	31/12/2022	R$1.658,34	R$338,06	R$35,71	R$127,17	R$2.159,28
1042978 - OI S.A.	IPTU	31/12/2022	R$310,36	R$63,27	R$6,68	R$23,80	R$404,11
1042978 - OI S.A.	IPTU	31/12/2022	R$1.658,34	R$319,01	R$35,71	R$127,17	R$2.140,23
1042978 - OI S.A.	IPTU	31/12/2022	R$310,36	R$59,70	R$6,68	R$23,80	R$400,54
1042978 - OI S.A.	IPTU	31/12/2022	R$1.658,34	R$293,42	R$35,71	R$127,17	R$2.114,64
1042978 - OI S.A.	IPTU	31/12/2022	R$310,36	R$54,91	R$6,68	R$23,80	R$395,75
1042990 - J GUEDES DA SILVA	IPTU	31/12/2023	R$1.675,76	R$197,30	R$34,11	R$29,97	R$1.937,14

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043014 - JOSE R DA SILVA	IPTU	31/12/2021	R$762,65	R$334,42	R$18,58	R$166,29	R$1.281,94
1043014 - JOSE R DA SILVA	IPTU	31/12/2023	R$937,01	R$110,32	R$19,08	R$16,76	R$1.083,17
1043025 - ART STILO INDUSTRIA E COMERCIO DE MOVEIS LTDA-ME	IPTU	31/12/2022	R$306,63	R$72,74	R$6,60	R$23,51	R$409,48
1043025 - ART STILO INDUSTRIA E COMERCIO DE MOVEIS LTDA-ME	IPTU	31/12/2023	R$1.936,50	R$227,99	R$39,42	R$34,63	R$2.238,54
1043025 - ART STILO INDUSTRIA E COMERCIO DE MOVEIS LTDA-ME	IPTU	31/12/2022	R$306,61	R$69,00	R$6,60	R$23,51	R$405,72
1043025 - ART STILO INDUSTRIA E COMERCIO DE MOVEIS LTDA-ME	IPTU	31/12/2022	R$306,61	R$65,91	R$6,60	R$23,51	R$402,63
1043025 - ART STILO INDUSTRIA E COMERCIO DE MOVEIS LTDA-ME	IPTU	31/12/2022	R$306,61	R$62,50	R$6,60	R$23,51	R$399,22
1043025 - ART STILO INDUSTRIA E COMERCIO DE MOVEIS LTDA-ME	IPTU	31/12/2022	R$306,61	R$58,98	R$6,60	R$23,51	R$395,70
1043025 - ART STILO INDUSTRIA E COMERCIO DE MOVEIS LTDA-ME	IPTU	31/12/2022	R$306,61	R$54,25	R$6,60	R$23,51	R$390,97
1043027 - MARIELE NIEHUES	IPTU	31/12/2021	R$936,96	R$410,85	R$22,83	R$204,30	R$1.574,94
1043027 - MARIELE NIEHUES	IPTU	31/12/2023	R$1.033,19	R$121,64	R$21,03	R$18,48	R$1.194,34
1043027 - MARIELE NIEHUES	IPTU	31/12/2022	R$163,60	R$38,81	R$3,52	R$12,55	R$218,48
1043027 - MARIELE NIEHUES	IPTU	31/12/2022	R$163,59	R$36,81	R$3,52	R$12,55	R$216,47
1043027 - MARIELE NIEHUES	IPTU	31/12/2022	R$163,59	R$35,17	R$3,52	R$12,55	R$214,83
1043027 - MARIELE NIEHUES	IPTU	31/12/2022	R$163,59	R$33,35	R$3,52	R$12,55	R$213,01
1043027 - MARIELE NIEHUES	IPTU	31/12/2022	R$163,59	R$31,47	R$3,52	R$12,55	R$211,13
1043027 - MARIELE NIEHUES	IPTU	31/12/2022	R$163,59	R$28,95	R$3,52	R$12,55	R$208,61
1043086 - F K METALURGICA E INDUSTRIA DE ARTEFATOS DE CIMENTO LTDA ME	IPTU	31/12/2021	R$2.468,33	R$1.082,35	R$60,13	R$538,21	R$4.149,02
1043086 - F K METALURGICA E INDUSTRIA DE ARTEFATOS DE CIMENTO LTDA ME	IPTU	31/12/2021	R$1.151,20	R$504,80	R$28,04	R$251,01	R$1.935,05
1043086 - F K METALURGICA E INDUSTRIA DE ARTEFATOS DE CIMENTO LTDA ME	IPTU	31/12/2022	R$431,48	R$102,36	R$9,29	R$33,09	R$576,22
1043086 - F K METALURGICA E INDUSTRIA DE ARTEFATOS DE CIMENTO LTDA ME	IPTU	31/12/2022	R$198,42	R$47,07	R$4,27	R$15,22	R$264,98
1043086 - F K METALURGICA E INDUSTRIA DE ARTEFATOS DE CIMENTO LTDA ME	IPTU	31/12/2023	R$1.253,13	R$147,54	R$25,51	R$22,41	R$1.448,59
1043086 - F K METALURGICA E INDUSTRIA DE ARTEFATOS DE CIMENTO LTDA ME	IPTU	31/12/2023	R$2.725,18	R$320,85	R$55,48	R$48,73	R$3.150,24
1043086 - F K METALURGICA E INDUSTRIA DE ARTEFATOS DE CIMENTO LTDA ME	IPTU	31/12/2022	R$431,49	R$97,10	R$9,29	R$33,09	R$570,97
1043086 - F K METALURGICA E INDUSTRIA DE ARTEFATOS DE CIMENTO LTDA ME	IPTU	31/12/2022	R$198,41	R$44,65	R$4,27	R$15,22	R$262,55
1043086 - F K METALURGICA E INDUSTRIA DE ARTEFATOS DE CIMENTO LTDA ME	IPTU	31/12/2022	R$198,41	R$42,65	R$4,27	R$15,22	R$260,55
1043086 - F K METALURGICA E INDUSTRIA DE ARTEFATOS DE CIMENTO LTDA ME	IPTU	31/12/2022	R$431,49	R$92,76	R$9,29	R$33,09	R$566,63
1043086 - F K METALURGICA E INDUSTRIA DE ARTEFATOS DE CIMENTO LTDA ME	IPTU	31/12/2022	R$198,41	R$40,45	R$4,27	R$15,22	R$258,35
1043086 - F K METALURGICA E INDUSTRIA DE ARTEFATOS DE CIMENTO LTDA ME	IPTU	31/12/2022	R$431,49	R$87,96	R$9,29	R$33,09	R$561,83
1043086 - F K METALURGICA E INDUSTRIA DE ARTEFATOS DE CIMENTO LTDA ME	IPTU	31/12/2022	R$198,41	R$38,17	R$4,27	R$15,22	R$256,07
1043086 - F K METALURGICA E INDUSTRIA DE ARTEFATOS DE CIMENTO LTDA ME	IPTU	31/12/2022	R$431,49	R$83,00	R$9,29	R$33,09	R$556,87
1043086 - F K METALURGICA E INDUSTRIA DE ARTEFATOS DE CIMENTO LTDA ME	IPTU	31/12/2022	R$198,41	R$35,11	R$4,27	R$15,22	R$253,01
1043086 - F K METALURGICA E INDUSTRIA DE ARTEFATOS DE CIMENTO LTDA ME	IPTU	31/12/2022	R$431,49	R$76,35	R$9,29	R$33,09	R$550,22
1043092 - EVELISE SCHEIBNER RIEMER	IPTU	31/12/2023	R$2.203,38	R$259,41	R$44,86	R$39,40	R$2.547,05

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043162 - CLEONICE MARIA DOS SANTOS	IPTU	31/12/2023	R$1.661,51	R$195,62	R$33,82	R$29,71	R$1.920,66
1043162 - CLEONICE MARIA DOS SANTOS	IPTU	31/12/2022	R$263,08	R$62,41	R$5,67	R$20,17	R$351,33
1043162 - CLEONICE MARIA DOS SANTOS	IPTU	31/12/2022	R$263,07	R$59,20	R$5,66	R$20,17	R$348,10
1043162 - CLEONICE MARIA DOS SANTOS	IPTU	31/12/2022	R$263,07	R$56,55	R$5,66	R$20,17	R$345,45
1043162 - CLEONICE MARIA DOS SANTOS	IPTU	31/12/2022	R$263,07	R$53,63	R$5,66	R$20,17	R$342,53
1043162 - CLEONICE MARIA DOS SANTOS	IPTU	31/12/2022	R$263,07	R$50,61	R$5,66	R$20,17	R$339,51
1043162 - CLEONICE MARIA DOS SANTOS	IPTU	31/12/2022	R$263,07	R$46,55	R$5,66	R$20,17	R$335,45
1043218 - DENICOLO & ARRUDA DENICOLO LTDA	IPTU	31/12/2023	R$1.406,73	R$165,62	R$28,64	R$25,16	R$1.626,15
1043241 - LUIZ PARIZOTTO	IPTU	31/12/2023	R$2.907,10	R$342,27	R$59,18	R$51,99	R$3.360,54
1043241 - LUIZ PARIZOTTO	IPTU	31/12/2023	R$973,66	R$114,63	R$19,82	R$17,41	R$1.125,52
1043241 - LUIZ PARIZOTTO	IPTU	31/12/2023	R$1.427,13	R$168,02	R$29,05	R$25,52	R$1.649,72
1043255 - PAULA CRISTINA BENITES BRITES	IPTU	31/12/2021	R$561,45	R$246,19	R$13,68	R$122,42	R$943,74
1043255 - PAULA CRISTINA BENITES BRITES	IPTU	31/12/2023	R$486,32	R$57,26	R$9,90	R$8,70	R$562,18
1043255 - PAULA CRISTINA BENITES BRITES	IPTU	31/12/2022	R$77,01	R$18,27	R$1,66	R$5,91	R$102,85
1043255 - PAULA CRISTINA BENITES BRITES	IPTU	31/12/2022	R$76,99	R$17,32	R$1,66	R$5,90	R$101,87
1043255 - PAULA CRISTINA BENITES BRITES	IPTU	31/12/2022	R$76,99	R$16,55	R$1,66	R$5,90	R$101,10
1043255 - PAULA CRISTINA BENITES BRITES	IPTU	31/12/2022	R$76,99	R$15,69	R$1,66	R$5,90	R$100,24
1043255 - PAULA CRISTINA BENITES BRITES	IPTU	31/12/2022	R$76,99	R$14,81	R$1,66	R$5,90	R$99,36
1043255 - PAULA CRISTINA BENITES BRITES	IPTU	31/12/2022	R$76,99	R$13,62	R$1,66	R$5,90	R$98,17
1043278 - ASSOCIACAO COMERCIAL E EMPRESARIAL DE LUCAS DO RIO VERDE	IPTU	31/12/2023	R$517,73	R$60,96	R$10,54	R$9,26	R$598,49
1043280 - JOEL DE OLIVEIRA BARROS	IPTU	31/12/2021	R$488,13	R$214,04	R$11,89	R$106,43	R$820,49
1043280 - JOEL DE OLIVEIRA BARROS	IPTU	31/12/2021	R$317,45	R$139,20	R$7,73	R$69,22	R$533,60
1043280 - JOEL DE OLIVEIRA BARROS	IPTU	31/12/2023	R$420,79	R$49,54	R$8,57	R$7,53	R$486,43
1043280 - JOEL DE OLIVEIRA BARROS	IPTU	31/12/2022	R$54,08	R$12,83	R$1,16	R$4,15	R$72,22
1043280 - JOEL DE OLIVEIRA BARROS	IPTU	31/12/2023	R$341,45	R$40,20	R$6,95	R$6,11	R$394,71
1043280 - JOEL DE OLIVEIRA BARROS	IPTU	31/12/2022	R$66,62	R$15,80	R$1,43	R$5,11	R$88,96
1043280 - JOEL DE OLIVEIRA BARROS	IPTU	31/12/2022	R$66,62	R$14,99	R$1,43	R$5,11	R$88,15
1043280 - JOEL DE OLIVEIRA BARROS	IPTU	31/12/2022	R$54,06	R$12,17	R$1,16	R$4,15	R$71,54
1043280 - JOEL DE OLIVEIRA BARROS	IPTU	31/12/2022	R$54,06	R$11,62	R$1,16	R$4,15	R$70,99
1043280 - JOEL DE OLIVEIRA BARROS	IPTU	31/12/2022	R$66,62	R$14,32	R$1,43	R$5,11	R$87,48
1043280 - JOEL DE OLIVEIRA BARROS	IPTU	31/12/2022	R$54,06	R$11,02	R$1,16	R$4,15	R$70,39
1043280 - JOEL DE OLIVEIRA BARROS	IPTU	31/12/2022	R$66,62	R$13,58	R$1,43	R$5,11	R$86,74
1043280 - JOEL DE OLIVEIRA BARROS	IPTU	31/12/2022	R$54,06	R$10,40	R$1,16	R$4,15	R$69,77
1043280 - JOEL DE OLIVEIRA BARROS	IPTU	31/12/2022	R$66,62	R$12,82	R$1,43	R$5,11	R$85,98

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043280 - JOEL DE OLIVEIRA BARROS	IPTU	31/12/2022	R$54,06	R$9,57	R$1,16	R$4,15	R$68,94
1043280 - JOEL DE OLIVEIRA BARROS	IPTU	31/12/2022	R$66,62	R$11,79	R$1,43	R$5,11	R$84,95
1043378 - NEREIDE MARIA LUZA FERNANDES - ME	IPTU	31/12/2023	R$2.728,14	R$321,20	R$55,54	R$48,79	R$3.153,67
1043378 - NEREIDE MARIA LUZA FERNANDES - ME	IPTU	31/12/2022	R$431,95	R$102,47	R$9,30	R$33,12	R$576,84
1043378 - NEREIDE MARIA LUZA FERNANDES - ME	IPTU	31/12/2022	R$431,95	R$97,20	R$9,30	R$33,12	R$571,57
1043378 - NEREIDE MARIA LUZA FERNANDES - ME	IPTU	31/12/2022	R$431,95	R$92,86	R$9,30	R$33,12	R$567,23
1043378 - NEREIDE MARIA LUZA FERNANDES - ME	IPTU	31/12/2022	R$431,95	R$88,05	R$9,30	R$33,12	R$562,42
1043378 - NEREIDE MARIA LUZA FERNANDES - ME	IPTU	31/12/2022	R$431,95	R$83,09	R$9,30	R$33,12	R$557,46
1043378 - NEREIDE MARIA LUZA FERNANDES - ME	IPTU	31/12/2022	R$431,95	R$76,43	R$9,30	R$33,12	R$550,80
1043388 - MODENA CONSTRUÇOES LTDA	IPTU	31/12/2023	R$1.471,81	R$173,28	R$29,96	R$26,32	R$1.701,37
1043418 - EDUARDO SPERLING MAGOGA EIRELI - ME	IPTU	31/12/2023	R$4.963,04	R$584,32	R$101,04	R$88,75	R$5.737,15
1043483 - GRAZIANE MARTINELLO ME	IPTU	31/12/2022	R$271,58	R$64,43	R$5,85	R$20,83	R$362,69
1043483 - GRAZIANE MARTINELLO ME	IPTU	31/12/2022	R$271,57	R$61,11	R$5,85	R$20,83	R$359,36
1043483 - GRAZIANE MARTINELLO ME	IPTU	31/12/2022	R$271,57	R$58,38	R$5,85	R$20,83	R$356,63
1043483 - GRAZIANE MARTINELLO ME	IPTU	31/12/2022	R$271,57	R$55,36	R$5,85	R$20,83	R$353,61
1043483 - GRAZIANE MARTINELLO ME	IPTU	31/12/2022	R$271,57	R$52,24	R$5,85	R$20,83	R$350,49
1043483 - GRAZIANE MARTINELLO ME	IPTU	31/12/2022	R$271,57	R$48,05	R$5,85	R$20,83	R$346,30
1043595 - EMILIO BOBI CONTREIRAS	IPTU	31/12/2022	R$159,05	R$37,73	R$3,43	R$12,20	R$212,41
1043595 - EMILIO BOBI CONTREIRAS	IPTU	31/12/2022	R$159,04	R$35,79	R$3,42	R$12,20	R$210,45
1043595 - EMILIO BOBI CONTREIRAS	IPTU	31/12/2022	R$159,04	R$34,19	R$3,42	R$12,20	R$208,85
1043595 - EMILIO BOBI CONTREIRAS	IPTU	31/12/2022	R$159,04	R$32,42	R$3,42	R$12,20	R$207,08
1043595 - EMILIO BOBI CONTREIRAS	IPTU	31/12/2022	R$159,04	R$30,59	R$3,42	R$12,20	R$205,25
1043595 - EMILIO BOBI CONTREIRAS	IPTU	31/12/2022	R$159,04	R$28,14	R$3,42	R$12,20	R$202,80
1043643 - WALTER MUCHINSKI	IPTU	31/12/2021	R$445,27	R$195,25	R$10,85	R$97,09	R$748,46
1043643 - WALTER MUCHINSKI	IPTU	31/12/2023	R$407,81	R$48,01	R$8,30	R$7,29	R$471,41
1043643 - WALTER MUCHINSKI	IPTU	31/12/2022	R$64,55	R$15,31	R$1,39	R$4,95	R$86,20
1043643 - WALTER MUCHINSKI	IPTU	31/12/2022	R$64,57	R$14,53	R$1,39	R$4,95	R$85,44
1043643 - WALTER MUCHINSKI	IPTU	31/12/2022	R$64,57	R$13,88	R$1,39	R$4,95	R$84,79
1043643 - WALTER MUCHINSKI	IPTU	31/12/2022	R$64,57	R$13,16	R$1,39	R$4,95	R$84,07
1043643 - WALTER MUCHINSKI	IPTU	31/12/2022	R$64,57	R$12,42	R$1,39	R$4,95	R$83,33
1043643 - WALTER MUCHINSKI	IPTU	31/12/2022	R$64,57	R$11,42	R$1,39	R$4,95	R$82,33
1043673 - GENIVAL FREITAS DE NOVAES ME	IPTU	31/12/2021	R$1.983,30	R$818,94	R$48,32	R$432,45	R$3.283,01
1043673 - GENIVAL FREITAS DE NOVAES ME	IPTU	31/12/2023	R$2.183,12	R$257,03	R$44,44	R$39,04	R$2.523,63
1043673 - GENIVAL FREITAS DE NOVAES ME	IPTU	31/12/2022	R$345,66	R$82,00	R$7,44	R$26,51	R$461,61

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043673 - GENIVAL FREITAS DE NOVAES ME	IPTU	31/12/2022	R$345,66	R$77,78	R$7,44	R$26,51	R$457,39
1043673 - GENIVAL FREITAS DE NOVAES ME	IPTU	31/12/2022	R$345,66	R$74,31	R$7,44	R$26,51	R$453,92
1043673 - GENIVAL FREITAS DE NOVAES ME	IPTU	31/12/2022	R$345,66	R$70,46	R$7,44	R$26,51	R$450,07
1043673 - GENIVAL FREITAS DE NOVAES ME	IPTU	31/12/2022	R$345,66	R$66,49	R$7,44	R$26,51	R$446,10
1043673 - GENIVAL FREITAS DE NOVAES ME	IPTU	31/12/2022	R$345,66	R$61,16	R$7,44	R$26,51	R$440,77
1043716 - ODIRLEI BORGES [redacted]	IPTU	31/12/2022	R$329,13	R$78,08	R$7,09	R$25,24	R$439,54
1043716 - ODIRLEI BORGES [redacted]	IPTU	31/12/2023	R$2.078,66	R$244,73	R$42,32	R$37,17	R$2.402,88
1043716 - ODIRLEI BORGES [redacted]	IPTU	31/12/2022	R$329,13	R$74,06	R$7,09	R$25,24	R$435,52
1043716 - ODIRLEI BORGES [redacted]	IPTU	31/12/2022	R$329,13	R$70,76	R$7,09	R$25,24	R$432,22
1043716 - ODIRLEI BORGES [redacted]	IPTU	31/12/2022	R$329,13	R$67,09	R$7,09	R$25,24	R$428,55
1043716 - ODIRLEI BORGES [redacted]	IPTU	31/12/2022	R$329,13	R$63,31	R$7,09	R$25,24	R$424,77
1043716 - ODIRLEI BORGES [redacted]	IPTU	31/12/2022	R$329,13	R$58,23	R$7,09	R$25,24	R$419,69
1043759 - DEUZELIA DA SILVA PEREIRA	IPTU	31/12/2023	R$786,59	R$92,61	R$16,01	R$14,07	R$909,28
1043789 - CONSTRUTORA BOSQUE DOS BURITIS III LTDA	IPTU	31/12/2023	R$286,09	R$33,68	R$5,82	R$5,12	R$330,71
1044077 - ALVARO DA CUNHA NETO	IPTU	31/12/2022	R$2.269,31	R$538,35	R$48,87	R$174,03	R$3.030,56
1044077 - ALVARO DA CUNHA NETO	IPTU	31/12/2022	R$2.269,31	R$510,66	R$48,87	R$174,03	R$3.002,87
1044077 - ALVARO DA CUNHA NETO	IPTU	31/12/2022	R$2.269,31	R$487,85	R$48,87	R$174,03	R$2.980,06
1044077 - ALVARO DA CUNHA NETO	IPTU	31/12/2022	R$2.269,31	R$462,61	R$48,87	R$174,03	R$2.954,82
1044077 - ALVARO DA CUNHA NETO	IPTU	31/12/2022	R$2.269,31	R$436,54	R$48,87	R$174,03	R$2.928,75
1044077 - ALVARO DA CUNHA NETO	IPTU	31/12/2022	R$2.269,31	R$401,52	R$48,87	R$174,03	R$2.893,73
1044596 - EVANDRO MARTINS DE SOUZA	IPTU	31/12/2023	R$493,58	R$58,11	R$10,05	R$8,83	R$570,57
1044732 - LUCAS BALSAN CASPRECHEN	IPTU	31/12/2021	R$461,15	R$202,21	R$11,23	R$100,55	R$775,14
1044732 - LUCAS BALSAN CASPRECHEN	IPTU	31/12/2023	R$3.000,00	R$353,21	R$61,07	R$53,65	R$3.467,93
1044732 - LUCAS BALSAN CASPRECHEN	IPTU	31/12/2022	R$83,83	R$19,89	R$1,81	R$6,43	R$111,96
1044732 - LUCAS BALSAN CASPRECHEN	IPTU	31/12/2023	R$529,29	R$62,32	R$10,78	R$9,47	R$611,86
1044732 - LUCAS BALSAN CASPRECHEN	IPTU	31/12/2022	R$83,80	R$18,86	R$1,80	R$6,43	R$110,89
1044732 - LUCAS BALSAN CASPRECHEN	IPTU	31/12/2022	R$83,80	R$18,02	R$1,80	R$6,43	R$110,05
1044732 - LUCAS BALSAN CASPRECHEN	IPTU	31/12/2022	R$83,80	R$17,08	R$1,80	R$6,43	R$109,11
1044732 - LUCAS BALSAN CASPRECHEN	IPTU	31/12/2022	R$83,80	R$16,12	R$1,80	R$6,43	R$108,15
1044732 - LUCAS BALSAN CASPRECHEN	IPTU	31/12/2022	R$83,80	R$14,83	R$1,80	R$6,43	R$106,86
1044916 - OSNEI LESEUX	IPTU	31/12/2023	R$858,41	R$101,06	R$17,48	R$15,35	R$992,30
1044979 - ALLINE DOS SANTOS VITORIO MARQUELE BARRACHI	IPTU	31/12/2023	R$448,90	R$52,85	R$9,14	R$8,03	R$518,92
1044979 - ALLINE DOS SANTOS VITORIO MARQUELE BARRACHI	IPTU	31/12/2022	R$71,09	R$16,86	R$1,53	R$5,45	R$94,93
1044979 - ALLINE DOS SANTOS VITORIO MARQUELE BARRACHI	IPTU	31/12/2022	R$71,07	R$15,99	R$1,53	R$5,45	R$94,04

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044979 - ALLINE DOS SANTOS VITORIO MARQUELE BARRACHI	IPTU	31/12/2022	R$71,07	R$15,28	R$1,53	R$5,45	R$93,33
1044979 - ALLINE DOS SANTOS VITORIO MARQUELE BARRACHI	IPTU	31/12/2022	R$71,07	R$14,49	R$1,53	R$5,45	R$92,54
1044979 - ALLINE DOS SANTOS VITORIO MARQUELE BARRACHI	IPTU	31/12/2022	R$71,07	R$13,67	R$1,53	R$5,45	R$91,72
1044979 - ALLINE DOS SANTOS VITORIO MARQUELE BARRACHI	IPTU	31/12/2022	R$71,07	R$12,57	R$1,53	R$5,45	R$90,62
1044986 - AQUILES MAFINI	IPTU	31/12/2021	R$70.166,25	R$28.972,86	R$1.709,31	R$15.299,41	R$116.147,83
1044986 - AQUILES MAFINI	IPTU	31/12/2021	R$2.288,61	R$945,01	R$55,75	R$499,02	R$3.788,39
1044986 - AQUILES MAFINI	IPTU	31/12/2021	R$3.673,15	R$1.610,66	R$89,48	R$800,91	R$6.174,20
1044986 - AQUILES MAFINI	IPTU	31/12/2021	R$18.104,33	R$7.938,68	R$441,04	R$3.947,56	R$30.431,61
1044986 - AQUILES MAFINI	IPTU	31/12/2023	R$103.949,99	R$12.238,57	R$2.116,18	R$1.858,94	R$120.163,68
1044986 - AQUILES MAFINI	IPTU	31/12/2023	R$1.982,27	R$233,38	R$40,35	R$35,45	R$2.291,45
1044986 - AQUILES MAFINI	IPTU	31/12/2023	R$4.153,21	R$488,98	R$84,55	R$74,27	R$4.801,01
1044986 - AQUILES MAFINI	IPTU	31/12/2023	R$13.122,14	R$1.544,94	R$267,14	R$234,66	R$15.168,88
1045026 - DEVANIL FRANCISCO [redacted]	IPTU	31/12/2023	R$678,08	R$79,83	R$13,80	R$12,13	R$783,84
1045136 - SILVANO OLIVEIRA DA SILVA	IPTU	31/12/2022	R$389,20	R$92,33	R$8,38	R$29,85	R$519,76
1045136 - SILVANO OLIVEIRA DA SILVA	IPTU	31/12/2023	R$2.458,14	R$289,41	R$50,04	R$43,96	R$2.841,55
1045136 - SILVANO OLIVEIRA DA SILVA	IPTU	31/12/2022	R$389,21	R$87,58	R$8,38	R$29,85	R$515,02
1045136 - SILVANO OLIVEIRA DA SILVA	IPTU	31/12/2022	R$389,21	R$83,67	R$8,38	R$29,85	R$511,11
1045136 - SILVANO OLIVEIRA DA SILVA	IPTU	31/12/2022	R$389,21	R$79,34	R$8,38	R$29,85	R$506,78
1045136 - SILVANO OLIVEIRA DA SILVA	IPTU	31/12/2022	R$389,21	R$74,87	R$8,38	R$29,85	R$502,31
1045136 - SILVANO OLIVEIRA DA SILVA	IPTU	31/12/2022	R$389,21	R$68,87	R$8,38	R$29,85	R$496,31
1045209 - CRISTIANO JOSE DA SILVA	IPTU	31/12/2023	R$291,54	R$34,32	R$5,94	R$5,21	R$337,01
1045211 - GABRIEL BENEDITO ARRUDA DE ALMEIDA	IPTU	31/12/2023	R$711,68	R$83,79	R$14,49	R$12,73	R$822,69
1045338 - ANGELITA MURAI - ME	IPTU	31/12/2021	R$927,86	R$406,86	R$22,60	R$202,32	R$1.559,64
1045338 - ANGELITA MURAI - ME	IPTU	31/12/2023	R$1.003,50	R$118,15	R$20,43	R$17,95	R$1.160,03
1045445 - MARCOS JOSE RAMIRES DA SILVA	IPTU	31/12/2023	R$357,65	R$42,11	R$7,28	R$6,40	R$413,44
1045451 - BATISTA MARTINS ANTUNES	IPTU	31/12/2023	R$1.765,54	R$207,87	R$35,94	R$31,57	R$2.040,92
1045451 - BATISTA MARTINS ANTUNES	IPTU	31/12/2022	R$3,24	R$0,66	R$0,07	R$0,25	R$4,22
1045451 - BATISTA MARTINS ANTUNES	IPTU	31/12/2022	R$372,73	R$71,70	R$8,03	R$28,58	R$481,04
1045451 - BATISTA MARTINS ANTUNES	IPTU	31/12/2022	R$372,73	R$65,95	R$8,03	R$28,58	R$475,29
1045845 - RAQUEL MACIEL DE ARAUJO	IPTU	31/12/2023	R$513,10	R$60,41	R$10,45	R$9,18	R$593,14
1046181 - AQUIIMOVEIS ARQUITETURA E IMOBILIARIA LTDA - ME	IPTU	31/12/2023	R$3.841,05	R$452,23	R$78,19	R$68,69	R$4.440,16
1046476 - ALEX SANDRO XAVIER RODRIGUES	IPTU	31/12/2023	R$570,00	R$67,11	R$11,60	R$10,19	R$658,90
1046521 - WELTON GOMES DIAS	IPTU	31/12/2023	R$879,75	R$103,58	R$17,91	R$15,73	R$1.016,97
1046521 - WELTON GOMES DIAS	IPTU	31/12/2022	R$139,31	R$33,05	R$3,00	R$10,68	R$186,04

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046521 - WELTON GOMES DIAS	IPTU	31/12/2022	R$139,29	R$31,34	R$3,00	R$10,68	R$184,31
1046521 - WELTON GOMES DIAS	IPTU	31/12/2022	R$139,29	R$29,94	R$3,00	R$10,68	R$182,91
1046521 - WELTON GOMES DIAS	IPTU	31/12/2022	R$139,29	R$28,39	R$3,00	R$10,68	R$181,36
1046521 - WELTON GOMES DIAS	IPTU	31/12/2022	R$139,29	R$26,79	R$3,00	R$10,68	R$179,76
1046521 - WELTON GOMES DIAS	IPTU	31/12/2022	R$139,29	R$24,65	R$3,00	R$10,68	R$177,62
1046542 - ANTONIO BARBOSA MARTINS	IPTU	31/12/2021	R$503,37	R$220,73	R$12,26	R$109,76	R$846,12
1046542 - ANTONIO BARBOSA MARTINS	IPTU	31/12/2023	R$552,58	R$65,06	R$11,25	R$9,88	R$638,77
1046542 - ANTONIO BARBOSA MARTINS	IPTU	31/12/2022	R$87,51	R$20,76	R$1,88	R$6,71	R$116,86
1046542 - ANTONIO BARBOSA MARTINS	IPTU	31/12/2022	R$87,49	R$19,69	R$1,88	R$6,71	R$115,77
1046542 - ANTONIO BARBOSA MARTINS	IPTU	31/12/2022	R$87,49	R$18,81	R$1,88	R$6,71	R$114,89
1046542 - ANTONIO BARBOSA MARTINS	IPTU	31/12/2022	R$87,49	R$17,84	R$1,88	R$6,71	R$113,92
1046542 - ANTONIO BARBOSA MARTINS	IPTU	31/12/2022	R$87,49	R$16,83	R$1,88	R$6,71	R$112,91
1046542 - ANTONIO BARBOSA MARTINS	IPTU	31/12/2022	R$87,49	R$15,48	R$1,88	R$6,71	R$111,56
1046593 - ELCIO DIAS	IPTU	31/12/2023	R$2.392,48	R$281,68	R$48,71	R$42,78	R$2.765,65
1046705 - V. MATHIAS RESTAURANTE - ME	IPTU	31/12/2023	R$1.232,38	R$145,09	R$25,09	R$22,04	R$1.424,60
1046705 - V. MATHIAS RESTAURANTE - ME	IPTU	31/12/2022	R$195,13	R$46,29	R$4,20	R$14,96	R$260,58
1046705 - V. MATHIAS RESTAURANTE - ME	IPTU	31/12/2022	R$195,13	R$43,91	R$4,20	R$14,96	R$258,20
1046705 - V. MATHIAS RESTAURANTE - ME	IPTU	31/12/2022	R$195,13	R$41,95	R$4,20	R$14,96	R$256,24
1046705 - V. MATHIAS RESTAURANTE - ME	IPTU	31/12/2022	R$195,13	R$39,78	R$4,20	R$14,96	R$254,07
1046705 - V. MATHIAS RESTAURANTE - ME	IPTU	31/12/2022	R$195,13	R$37,54	R$4,20	R$14,96	R$251,83
1046705 - V. MATHIAS RESTAURANTE - ME	IPTU	31/12/2022	R$195,13	R$34,52	R$4,20	R$14,96	R$248,81
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2021	R$884,49	R$387,85	R$21,55	R$192,86	R$1.486,75
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2021	R$25.200,25	R$11.050,21	R$613,90	R$5.494,79	R$42.359,15
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2021	R$387,25	R$169,81	R$9,43	R$84,44	R$650,93
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2021	R$3.510,00	R$1.539,12	R$85,51	R$765,34	R$5.899,97
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2021	R$92.871,75	R$40.723,91	R$2.262,44	R$20.250,23	R$156.108,33
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2021	R$1.484,76	R$651,06	R$36,17	R$323,74	R$2.495,73
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2021	R$1.125,00	R$464,53	R$27,41	R$245,30	R$1.862,24
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2021	R$532,43	R$233,47	R$12,97	R$116,09	R$894,96
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2021	R$298,93	R$127,07	R$7,28	R$65,18	R$498,46
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2021	R$59.647,64	R$26.155,27	R$1.453,07	R$13.005,88	R$100.261,86
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2021	R$10.224,67	R$4.346,48	R$249,08	R$2.229,44	R$17.049,67
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$56,66	R$13,44	R$1,22	R$4,35	R$75,67
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2023	R$353,87	R$41,66	R$7,20	R$6,33	R$409,06

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$53,57	R$12,71	R$1,15	R$4,11	R$71,54
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2023	R$10.813,87	R$1.273,17	R$220,15	R$193,38	R$12.500,57
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2023	R$1.275,68	R$150,19	R$25,97	R$22,81	R$1.474,65
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2023	R$987,64	R$116,28	R$20,11	R$17,66	R$1.141,69
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$10.620,06	R$2.519,40	R$228,69	R$814,42	R$14.182,57
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2023	R$4.874,96	R$573,95	R$99,24	R$87,18	R$5.635,33
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$148,42	R$35,21	R$3,20	R$11,38	R$198,21
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2023	R$357,71	R$42,12	R$7,28	R$6,40	R$413,51
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2023	R$1.171,86	R$137,97	R$23,86	R$20,96	R$1.354,65
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$6.820,81	R$1.618,10	R$146,88	R$523,07	R$9.108,86
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2023	R$43.078,83	R$5.071,89	R$876,98	R$770,38	R$49.798,08
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2023	R$67.074,03	R$7.896,97	R$1.365,47	R$1.199,49	R$77.535,96
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2023	R$338,44	R$39,85	R$6,89	R$6,05	R$391,23
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2023	R$1.171,86	R$137,97	R$23,86	R$20,96	R$1.354,65
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$77,68	R$18,43	R$1,67	R$5,96	R$103,74
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2023	R$3.367,03	R$396,42	R$68,54	R$60,21	R$3.892,20
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$296,90	R$70,43	R$6,39	R$22,77	R$396,49
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$56,02	R$13,29	R$1,21	R$4,30	R$74,82
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$56,03	R$12,61	R$1,21	R$4,30	R$74,15
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$77,66	R$17,48	R$1,67	R$5,96	R$102,77
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$56,64	R$12,74	R$1,22	R$4,34	R$74,94
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$296,87	R$66,80	R$6,39	R$22,77	R$392,83
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$148,44	R$33,40	R$3,20	R$11,38	R$196,42
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$10.620,06	R$2.389,81	R$228,69	R$814,42	R$14.052,98
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$53,59	R$12,06	R$1,15	R$4,11	R$70,91
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$6.820,82	R$1.534,87	R$146,88	R$523,07	R$9.025,64
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$296,87	R$63,82	R$6,39	R$22,77	R$389,85
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$533,11	R$114,61	R$11,48	R$40,88	R$700,08
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$148,44	R$31,91	R$3,20	R$11,38	R$194,93
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$56,64	R$12,18	R$1,22	R$4,34	R$74,38
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$10.620,06	R$2.283,08	R$228,69	R$814,42	R$13.946,25
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$53,59	R$11,52	R$1,15	R$4,11	R$70,37
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$6.820,82	R$1.466,33	R$146,88	R$523,07	R$8.957,10
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$56,03	R$12,05	R$1,21	R$4,30	R$73,59

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$77,66	R$16,70	R$1,67	R$5,96	R$101,99
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$6.820,82	R$1.390,44	R$146,88	R$523,07	R$8.881,21
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$533,11	R$108,68	R$11,48	R$40,88	R$694,15
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$296,87	R$60,52	R$6,39	R$22,77	R$386,55
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$56,03	R$11,42	R$1,21	R$4,30	R$72,96
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$148,44	R$30,26	R$3,20	R$11,38	R$193,28
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$10.620,06	R$2.164,93	R$228,69	R$814,42	R$13.828,10
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$53,59	R$10,92	R$1,15	R$4,11	R$69,77
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$56,64	R$11,55	R$1,22	R$4,34	R$73,75
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$77,66	R$15,83	R$1,67	R$5,96	R$101,12
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$53,59	R$10,31	R$1,15	R$4,11	R$69,16
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$148,44	R$28,55	R$3,20	R$11,38	R$191,57
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$77,66	R$14,94	R$1,67	R$5,96	R$100,23
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$533,11	R$102,55	R$11,48	R$40,88	R$688,02
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$296,87	R$57,11	R$6,39	R$22,77	R$383,14
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$10.620,06	R$2.042,96	R$228,69	R$814,42	R$13.706,13
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$6.820,82	R$1.312,11	R$146,88	R$523,07	R$8.802,88
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$56,03	R$10,78	R$1,21	R$4,30	R$72,32
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$56,64	R$10,90	R$1,22	R$4,34	R$73,10
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$533,11	R$94,33	R$11,48	R$40,88	R$679,80
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$296,87	R$52,53	R$6,39	R$22,77	R$378,56
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$148,44	R$26,26	R$3,20	R$11,38	R$189,28
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$10.620,06	R$1.879,07	R$228,69	R$814,42	R$13.542,24
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$56,03	R$9,91	R$1,21	R$4,30	R$71,45
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$6.820,82	R$1.206,85	R$146,88	R$523,07	R$8.697,62
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$56,64	R$10,02	R$1,22	R$4,34	R$72,22
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$77,66	R$13,74	R$1,67	R$5,96	R$99,03
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	IPTU	31/12/2022	R$53,59	R$9,48	R$1,15	R$4,11	R$68,33
1046830 - ALEX AUTOMECANICA LTDA	IPTU	31/12/2023	R$4.421,00	R$520,51	R$90,00	R$79,06	R$5.110,57
1046830 - ALEX AUTOMECANICA LTDA	IPTU	31/12/2023	R$3.953,40	R$465,45	R$80,48	R$70,70	R$4.570,03
1046835 - JOAO BATISTA CLARO DE OLIVEIRA	IPTU	31/12/2023	R$2.292,85	R$269,95	R$46,68	R$41,00	R$2.650,48
1046835 - JOAO BATISTA CLARO DE OLIVEIRA	IPTU	31/12/2022	R$146,16	R$34,67	R$3,15	R$11,21	R$195,19
1046835 - JOAO BATISTA CLARO DE OLIVEIRA	IPTU	31/12/2022	R$146,14	R$32,89	R$3,15	R$11,21	R$193,39
1046835 - JOAO BATISTA CLARO DE OLIVEIRA	IPTU	31/12/2022	R$146,14	R$31,42	R$3,15	R$11,21	R$191,92

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046835 - JOAO BATISTA CLARO DE OLIVEIRA	IPTU	31/12/2022	R$146,14	R$29,79	R$3,15	R$11,21	R$190,29
1046835 - JOAO BATISTA CLARO DE OLIVEIRA	IPTU	31/12/2022	R$146,14	R$28,11	R$3,15	R$11,21	R$188,61
1046835 - JOAO BATISTA CLARO DE OLIVEIRA	IPTU	31/12/2022	R$146,14	R$25,86	R$3,15	R$11,21	R$186,36
1046875 - GENUINO MARTINS DA SILVA	IPTU	31/12/2023	R$363,72	R$42,82	R$7,40	R$6,50	R$420,44
1046898 - HELIO CACIO DOS SANTOS	IPTU	31/12/2023	R$1.136,04	R$133,75	R$23,13	R$20,32	R$1.313,24
1046898 - HELIO CACIO DOS SANTOS	IPTU	31/12/2022	R$179,89	R$42,68	R$3,87	R$13,80	R$240,24
1046898 - HELIO CACIO DOS SANTOS	IPTU	31/12/2022	R$179,87	R$40,47	R$3,87	R$13,79	R$238,00
1046898 - HELIO CACIO DOS SANTOS	IPTU	31/12/2022	R$179,87	R$38,67	R$3,87	R$13,79	R$236,20
1046898 - HELIO CACIO DOS SANTOS	IPTU	31/12/2022	R$179,87	R$36,67	R$3,87	R$13,79	R$234,20
1046898 - HELIO CACIO DOS SANTOS	IPTU	31/12/2022	R$179,87	R$34,60	R$3,87	R$13,79	R$232,13
1046898 - HELIO CACIO DOS SANTOS	IPTU	31/12/2022	R$179,87	R$31,82	R$3,87	R$13,79	R$229,35
1047014 - VINICIUS TUMELERO DA VEIGA	IPTU	31/12/2022	R$256,03	R$60,74	R$5,51	R$19,63	R$341,91
1047014 - VINICIUS TUMELERO DA VEIGA	IPTU	31/12/2023	R$1.617,01	R$190,38	R$32,92	R$28,92	R$1.869,23
1047014 - VINICIUS TUMELERO DA VEIGA	IPTU	31/12/2022	R$256,02	R$57,61	R$5,51	R$19,63	R$338,77
1047014 - VINICIUS TUMELERO DA VEIGA	IPTU	31/12/2022	R$256,02	R$55,04	R$5,51	R$19,63	R$336,20
1047014 - VINICIUS TUMELERO DA VEIGA	IPTU	31/12/2022	R$256,02	R$52,19	R$5,51	R$19,63	R$333,35
1047014 - VINICIUS TUMELERO DA VEIGA	IPTU	31/12/2022	R$256,02	R$49,25	R$5,51	R$19,63	R$330,41
1047014 - VINICIUS TUMELERO DA VEIGA	IPTU	31/12/2022	R$256,02	R$45,30	R$5,51	R$19,63	R$326,46
1047126 - ERISMAR DA ROCHA ALVES	IPTU	31/12/2023	R$371,52	R$43,74	R$7,56	R$6,64	R$429,46
1047139 - CARLOS PEREIRA BARBOSA	IPTU	31/12/2023	R$421,88	R$49,67	R$8,59	R$7,54	R$487,68
1047512 - CINTIA GEMELLI BONADIMAN	IPTU	31/12/2023	R$361,21	R$42,53	R$7,35	R$6,46	R$417,55
1047783 - SS PRIME AR CONDICIONADOS LTDA	IPTU	31/12/2023	R$1.643,69	R$193,52	R$33,46	R$29,39	R$1.900,06
1047783 - SS PRIME AR CONDICIONADOS LTDA	IPTU	31/12/2023	R$2.365,42	R$278,49	R$48,15	R$42,30	R$2.734,36
1047851 - IZAIAS MARCOS FERREIRA CAMPOS - ME	IPTU	31/12/2023	R$675,00	R$79,47	R$13,74	R$12,07	R$780,28
1047926 - EDNILSON ZANARDINI MENEZES	IPTU	31/12/2023	R$2.063,53	R$242,95	R$42,01	R$36,90	R$2.385,39
1048169 - TERACIO RADIN	IPTU	31/12/2023	R$180,03	R$12,09	R$3,67	R$3,22	R$199,01
1048195 - MARIA CICERA CORDEIRO DE BRITO	IPTU	31/12/2023	R$245,69	R$28,93	R$5,00	R$4,39	R$284,01
1048195 - MARIA CICERA CORDEIRO DE BRITO	IPTU	31/12/2022	R$38,92	R$9,23	R$0,84	R$2,98	R$51,97
1048195 - MARIA CICERA CORDEIRO DE BRITO	IPTU	31/12/2022	R$38,90	R$8,75	R$0,84	R$2,98	R$51,47
1048195 - MARIA CICERA CORDEIRO DE BRITO	IPTU	31/12/2022	R$38,90	R$8,36	R$0,84	R$2,98	R$51,08
1048195 - MARIA CICERA CORDEIRO DE BRITO	IPTU	31/12/2022	R$38,90	R$7,93	R$0,84	R$2,98	R$50,65
1048195 - MARIA CICERA CORDEIRO DE BRITO	IPTU	31/12/2022	R$38,90	R$7,48	R$0,84	R$2,98	R$50,20
1048195 - MARIA CICERA CORDEIRO DE BRITO	IPTU	31/12/2022	R$38,90	R$6,88	R$0,84	R$2,98	R$49,60
1048333 - SILVONEI DE OLIVEIRA - EPP	IPTU	31/12/2023	R$4.620,08	R$543,95	R$94,05	R$82,62	R$5.340,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048379 - TRANSASCARI TRANSPORTES LTDA	IPTU	31/12/2023	R$2.658,48	R$313,00	R$54,12	R$47,54	R$3.073,14
1048425 - GIRCULINO MARTINS SANTANA	IPTU	31/12/2023	R$286,54	R$33,74	R$5,83	R$5,12	R$331,23
1048546 - REGINALDO DA COSTA TRAVASSOS	IPTU	31/12/2023	R$859,52	R$101,20	R$17,50	R$15,37	R$993,59
1048568 - ALT - ACADEMIA LUVERDENSE DE TENIS LTDA	IPTU	31/12/2022	R$589,98	R$139,96	R$12,70	R$45,24	R$787,88
1048568 - ALT - ACADEMIA LUVERDENSE DE TENIS LTDA	IPTU	31/12/2022	R$589,96	R$132,76	R$12,70	R$45,24	R$780,66
1048568 - ALT - ACADEMIA LUVERDENSE DE TENIS LTDA	IPTU	31/12/2022	R$589,96	R$126,83	R$12,70	R$45,24	R$774,73
1048568 - ALT - ACADEMIA LUVERDENSE DE TENIS LTDA	IPTU	31/12/2022	R$589,96	R$120,26	R$12,70	R$45,24	R$768,16
1048568 - ALT - ACADEMIA LUVERDENSE DE TENIS LTDA	IPTU	31/12/2022	R$589,96	R$113,49	R$12,70	R$45,24	R$761,39
1048568 - ALT - ACADEMIA LUVERDENSE DE TENIS LTDA	IPTU	31/12/2022	R$589,96	R$104,38	R$12,70	R$45,24	R$752,28
1048609 - GERCISIO ROHDEN	IPTU	31/12/2021	R$427,04	R$181,53	R$10,40	R$93,11	R$712,08
1048609 - GERCISIO ROHDEN	IPTU	31/12/2023	R$464,69	R$54,71	R$9,46	R$8,31	R$537,17
1048609 - GERCISIO ROHDEN	IPTU	31/12/2023	R$482,91	R$56,86	R$9,83	R$8,64	R$558,24
1048628 - CELIO HEMKEMAIER JUNIOR	IPTU	31/12/2023	R$1.910,43	R$224,92	R$38,89	R$34,16	R$2.208,40
1048754 - MARINALVA MORATELLI BERTOTTI	IPTU	31/12/2023	R$19.124,96	R$2.251,68	R$389,34	R$342,01	R$22.107,99
1048903 - PAULO HENRIQUE BETONI	IPTU	31/12/2023	R$1.122,17	R$132,12	R$22,84	R$20,07	R$1.297,20
1048903 - PAULO HENRIQUE BETONI	IPTU	31/12/2022	R$177,67	R$42,15	R$3,83	R$13,62	R$237,27
1048903 - PAULO HENRIQUE BETONI	IPTU	31/12/2022	R$177,68	R$39,98	R$3,83	R$13,63	R$235,12
1048903 - PAULO HENRIQUE BETONI	IPTU	31/12/2022	R$177,68	R$38,20	R$3,83	R$13,63	R$233,34
1048903 - PAULO HENRIQUE BETONI	IPTU	31/12/2022	R$177,68	R$36,22	R$3,83	R$13,63	R$231,36
1048903 - PAULO HENRIQUE BETONI	IPTU	31/12/2022	R$177,68	R$34,18	R$3,83	R$13,63	R$229,32
1048903 - PAULO HENRIQUE BETONI	IPTU	31/12/2022	R$177,68	R$31,44	R$3,83	R$13,63	R$226,58
1049354 - WALTEIR GONÇALVES DA SILVA	IPTU	31/12/2023	R$443,95	R$20,64	R$9,04	R$7,94	R$481,57
1049412 - EDLAINE DANIELA DEGIATO SIRIANI	IPTU	31/12/2021	R$911,50	R$376,37	R$22,21	R$198,75	R$1.508,83
1049412 - EDLAINE DANIELA DEGIATO SIRIANI	IPTU	31/12/2022	R$124,81	R$29,61	R$2,69	R$9,57	R$166,68
1049412 - EDLAINE DANIELA DEGIATO SIRIANI	IPTU	31/12/2023	R$788,38	R$92,82	R$16,05	R$14,10	R$911,35
1049412 - EDLAINE DANIELA DEGIATO SIRIANI	IPTU	31/12/2022	R$124,83	R$28,09	R$2,69	R$9,57	R$165,18
1049412 - EDLAINE DANIELA DEGIATO SIRIANI	IPTU	31/12/2022	R$124,83	R$26,84	R$2,69	R$9,57	R$163,93
1049412 - EDLAINE DANIELA DEGIATO SIRIANI	IPTU	31/12/2022	R$124,83	R$25,45	R$2,69	R$9,57	R$162,54
1049412 - EDLAINE DANIELA DEGIATO SIRIANI	IPTU	31/12/2022	R$124,83	R$24,01	R$2,69	R$9,57	R$161,10
1049412 - EDLAINE DANIELA DEGIATO SIRIANI	IPTU	31/12/2022	R$124,83	R$22,09	R$2,69	R$9,57	R$159,18
1049527 - JERRY PATRIK PARISOTTO	IPTU	31/12/2023	R$1.200,88	R$141,39	R$24,45	R$21,48	R$1.388,20
1049554 - FLAVIO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$67,18	R$15,94	R$1,45	R$5,15	R$89,72
1049554 - FLAVIO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$67,19	R$15,12	R$1,45	R$5,15	R$88,91
1049554 - FLAVIO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$67,19	R$14,44	R$1,45	R$5,15	R$88,23

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049554 - FLAVIO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$67,19	R$13,70	R$1,45	R$5,15	R$87,49
1049554 - FLAVIO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$67,19	R$12,92	R$1,45	R$5,15	R$86,71
1049554 - FLAVIO ALVES DE OLIVEIRA	IPTU	31/12/2022	R$67,19	R$11,89	R$1,45	R$5,15	R$85,68
1049574 - VALDIR BABINSKI	IPTU	31/12/2023	R$1.704,62	R$200,69	R$34,70	R$30,48	R$1.970,49
1049631 - EDILSON MOURA CORREIA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1049646 - DESIDERIO CECILIO DA CONCEICAO [redacted]	IPTU	31/12/2023	R$464,99	R$54,75	R$9,47	R$8,32	R$537,53
1049782 - MARIA RAFAELA DOMINGUES FERNANDES NEVES	IPTU	31/12/2023	R$1.316,45	R$154,99	R$26,80	R$23,54	R$1.521,78
1049901 - RUBENS DA SILVA MATEUS	IPTU	31/12/2023	R$618,75	R$72,85	R$12,60	R$11,07	R$715,27
1049902 - SILVANEO DA FONSECA [redacted]	IPTU	31/12/2023	R$1.501,52	R$176,78	R$30,57	R$26,85	R$1.735,72
1050003 - JUNIOR BRAGA DOS SANTOS	IPTU	31/12/2023	R$206,93	R$24,36	R$4,21	R$3,70	R$239,20
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2023	R$3.479,98	R$409,72	R$70,84	R$62,23	R$4.022,77
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2023	R$492,40	R$57,97	R$10,02	R$8,81	R$569,20
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2023	R$2.477,70	R$291,71	R$50,44	R$44,31	R$2.864,16
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2023	R$1.069,01	R$125,86	R$21,76	R$19,12	R$1.235,75
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2023	R$1.450,70	R$170,80	R$29,53	R$25,94	R$1.676,97
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$539,15	R$127,90	R$11,61	R$41,35	R$720,01
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$392,30	R$93,06	R$8,45	R$30,08	R$523,89
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$271,79	R$64,48	R$5,85	R$20,84	R$362,96
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$551,00	R$130,71	R$11,87	R$42,25	R$735,83
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$172,28	R$40,87	R$3,71	R$13,21	R$230,07
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2023	R$1.187,52	R$139,81	R$24,18	R$21,24	R$1.372,75
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$478,18	R$113,44	R$10,30	R$36,67	R$638,59
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2023	R$3.020,14	R$355,58	R$61,48	R$54,01	R$3.491,21
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2023	R$3.405,15	R$400,91	R$69,32	R$60,89	R$3.936,27
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$483,00	R$114,58	R$10,40	R$37,04	R$645,02
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$188,00	R$44,60	R$4,05	R$14,42	R$251,07
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$188,02	R$42,31	R$4,05	R$14,42	R$248,80
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$271,79	R$61,16	R$5,85	R$20,84	R$359,64
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$392,30	R$88,28	R$8,45	R$30,08	R$519,11
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$483,02	R$108,69	R$10,40	R$37,04	R$639,15
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$172,26	R$38,76	R$3,71	R$13,21	R$227,94
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$478,19	R$107,61	R$10,30	R$36,67	R$632,77

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$539,14	R$121,32	R$11,61	R$41,35	R$713,42
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$550,99	R$123,99	R$11,86	R$42,25	R$729,09
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$539,14	R$115,90	R$11,61	R$41,35	R$708,00
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$172,26	R$37,03	R$3,71	R$13,21	R$226,21
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$550,99	R$118,45	R$11,86	R$42,25	R$723,55
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$478,19	R$102,80	R$10,30	R$36,67	R$627,96
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$271,79	R$58,43	R$5,85	R$20,84	R$356,91
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$392,30	R$84,34	R$8,45	R$30,08	R$515,17
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$188,02	R$40,42	R$4,05	R$14,42	R$246,91
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$483,02	R$103,84	R$10,40	R$37,04	R$634,30
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$478,19	R$97,48	R$10,30	R$36,67	R$622,64
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$172,26	R$35,12	R$3,71	R$13,21	R$224,30
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$392,30	R$79,97	R$8,45	R$30,08	R$510,80
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$483,02	R$98,46	R$10,40	R$37,04	R$628,92
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$271,79	R$55,40	R$5,85	R$20,84	R$353,88
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$188,02	R$38,33	R$4,05	R$14,42	R$244,82
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$539,14	R$109,91	R$11,61	R$41,35	R$702,01
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$550,99	R$112,32	R$11,86	R$42,25	R$717,42
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$172,26	R$33,14	R$3,71	R$13,21	R$222,32
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$550,99	R$105,99	R$11,86	R$42,25	R$711,09
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$271,79	R$52,28	R$5,85	R$20,84	R$350,76
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$483,02	R$92,92	R$10,40	R$37,04	R$623,38
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$478,19	R$91,99	R$10,30	R$36,67	R$617,15
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$539,14	R$103,71	R$11,61	R$41,35	R$695,81
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$392,30	R$75,47	R$8,45	R$30,08	R$506,30
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$188,02	R$36,17	R$4,05	R$14,42	R$242,66
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$478,19	R$84,61	R$10,30	R$36,67	R$609,77
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$550,99	R$97,49	R$11,86	R$42,25	R$702,59
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$392,30	R$69,41	R$8,45	R$30,08	R$500,24
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$539,14	R$95,39	R$11,61	R$41,35	R$687,49
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$483,02	R$85,46	R$10,40	R$37,04	R$615,92

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1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$271,79	R$48,09	R$5,85	R$20,84	R$346,57
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$172,26	R$30,48	R$3,71	R$13,21	R$219,66
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$188,02	R$33,27	R$4,05	R$14,42	R$239,76
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1050343 - EDSON SOUZA MAIA	IPTU	31/12/2021	R$932,53	R$408,91	R$22,72	R$203,33	R$1.567,49
1050343 - EDSON SOUZA MAIA	IPTU	31/12/2023	R$1.069,75	R$125,95	R$21,78	R$19,13	R$1.236,61
1050343 - EDSON SOUZA MAIA	IPTU	31/12/2022	R$169,36	R$40,18	R$3,65	R$12,99	R$226,18
1050343 - EDSON SOUZA MAIA	IPTU	31/12/2022	R$169,38	R$38,12	R$3,65	R$12,99	R$224,14
1050343 - EDSON SOUZA MAIA	IPTU	31/12/2022	R$169,38	R$36,41	R$3,65	R$12,99	R$222,43
1050343 - EDSON SOUZA MAIA	IPTU	31/12/2022	R$169,38	R$34,53	R$3,65	R$12,99	R$220,55
1050343 - EDSON SOUZA MAIA	IPTU	31/12/2022	R$169,38	R$32,58	R$3,65	R$12,99	R$218,60
1050343 - EDSON SOUZA MAIA	IPTU	31/12/2022	R$169,38	R$29,97	R$3,65	R$12,99	R$215,99
1050512 - N. N. S. EMPREENDIMENTOS LTDA	IPTU	31/12/2021	R$3.105,00	R$1.361,53	R$75,64	R$677,03	R$5.219,20
1050512 - N. N. S. EMPREENDIMENTOS LTDA	IPTU	31/12/2022	R$582,68	R$138,23	R$12,55	R$44,68	R$778,14
1050512 - N. N. S. EMPREENDIMENTOS LTDA	IPTU	31/12/2023	R$4.600,00	R$541,58	R$93,65	R$82,26	R$5.317,49
1050512 - N. N. S. EMPREENDIMENTOS LTDA	IPTU	31/12/2022	R$582,66	R$131,11	R$12,55	R$44,68	R$771,00
1050512 - N. N. S. EMPREENDIMENTOS LTDA	IPTU	31/12/2022	R$582,66	R$125,26	R$12,55	R$44,68	R$765,15
1050512 - N. N. S. EMPREENDIMENTOS LTDA	IPTU	31/12/2022	R$582,66	R$118,78	R$12,55	R$44,68	R$758,67
1050512 - N. N. S. EMPREENDIMENTOS LTDA	IPTU	31/12/2022	R$582,66	R$112,08	R$12,55	R$44,68	R$751,97
1050512 - N. N. S. EMPREENDIMENTOS LTDA	IPTU	31/12/2023	R$2.310,00	R$178,70	R$47,03	R$41,31	R$2.577,04
1050512 - N. N. S. EMPREENDIMENTOS LTDA	IPTU	31/12/2022	R$582,66	R$103,09	R$12,55	R$44,68	R$742,98
1050535 - ANDERSON DA SILVA	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
1050703 - JOSE CARLOS CARDOSO	IPTU	31/12/2021	R$483,73	R$212,11	R$11,78	R$105,47	R$813,09
1050714 - DIVINO AMOR COMERCIO DE ARTIGOS CATOLICOS LTDA	IPTU	31/12/2023	R$178,12	R$10,15	R$3,63	R$3,19	R$195,09
1050714 - DIVINO AMOR COMERCIO DE ARTIGOS CATOLICOS LTDA	IPTU	31/12/2023	R$714,38	R$40,72	R$14,54	R$12,78	R$782,42
1050714 - DIVINO AMOR COMERCIO DE ARTIGOS CATOLICOS LTDA	IPTU	31/12/2023	R$825,00	R$47,03	R$16,80	R$14,75	R$903,58
1050945 - 21.891.113 ELIAS VIEIRA NUNES	IPTU	31/12/2022	R$37,39	R$8,87	R$0,81	R$2,87	R$49,94
1050945 - 21.891.113 ELIAS VIEIRA NUNES	IPTU	31/12/2023	R$236,25	R$27,81	R$4,81	R$4,22	R$273,09
1050945 - 21.891.113 ELIAS VIEIRA NUNES	IPTU	31/12/2022	R$37,41	R$8,42	R$0,81	R$2,87	R$49,51
1050945 - 21.891.113 ELIAS VIEIRA NUNES	IPTU	31/12/2022	R$37,41	R$8,04	R$0,81	R$2,87	R$49,13
1050945 - 21.891.113 ELIAS VIEIRA NUNES	IPTU	31/12/2022	R$37,41	R$7,63	R$0,81	R$2,87	R$48,72
1050945 - 21.891.113 ELIAS VIEIRA NUNES	IPTU	31/12/2022	R$37,41	R$7,20	R$0,81	R$2,87	R$48,29
1050945 - 21.891.113 ELIAS VIEIRA NUNES	IPTU	31/12/2022	R$37,41	R$6,62	R$0,81	R$2,87	R$47,71
1051573 - RENATO SCHNEIDER	IPTU	31/12/2023	R$1.998,24	R$235,26	R$40,68	R$35,73	R$2.309,91

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1051843 - V. BUSCARIOLLO E A. BUSCARIOLLO NETO LTDA	IPTU	31/12/2023	R$270,48	R$12,57	R$5,51	R$4,84	R$293,40
1051846 - CONSTRUTORA CORDEIRO LTDA - ME	IPTU	31/12/2023	R$421,88	R$49,67	R$8,59	R$7,54	R$487,68
1051846 - CONSTRUTORA CORDEIRO LTDA - ME	IPTU	31/12/2022	R$66,78	R$15,84	R$1,44	R$5,12	R$89,18
1051846 - CONSTRUTORA CORDEIRO LTDA - ME	IPTU	31/12/2022	R$66,80	R$15,03	R$1,44	R$5,12	R$88,39
1051846 - CONSTRUTORA CORDEIRO LTDA - ME	IPTU	31/12/2022	R$66,80	R$14,36	R$1,44	R$5,12	R$87,72
1051846 - CONSTRUTORA CORDEIRO LTDA - ME	IPTU	31/12/2022	R$66,80	R$13,62	R$1,44	R$5,12	R$86,98
1051846 - CONSTRUTORA CORDEIRO LTDA - ME	IPTU	31/12/2022	R$66,80	R$12,85	R$1,44	R$5,12	R$86,21
1051846 - CONSTRUTORA CORDEIRO LTDA - ME	IPTU	31/12/2022	R$66,80	R$11,82	R$1,44	R$5,12	R$85,18
1051935 - EDUARDO BELLO SIGNOR	IPTU	31/12/2023	R$731,53	R$86,13	R$14,89	R$13,08	R$845,63
1051935 - EDUARDO BELLO SIGNOR	IPTU	31/12/2022	R$115,84	R$27,48	R$2,49	R$8,88	R$154,69
1051935 - EDUARDO BELLO SIGNOR	IPTU	31/12/2022	R$115,82	R$26,06	R$2,49	R$8,88	R$153,25
1051935 - EDUARDO BELLO SIGNOR	IPTU	31/12/2022	R$115,82	R$24,90	R$2,49	R$8,88	R$152,09
1051935 - EDUARDO BELLO SIGNOR	IPTU	31/12/2022	R$115,82	R$23,61	R$2,49	R$8,88	R$150,80
1051935 - EDUARDO BELLO SIGNOR	IPTU	31/12/2022	R$115,82	R$22,28	R$2,49	R$8,88	R$149,47
1051935 - EDUARDO BELLO SIGNOR	IPTU	31/12/2022	R$115,82	R$20,49	R$2,49	R$8,88	R$147,68
1051993 - ENIO MACHADO LUZ	IPTU	31/12/2023	R$1.187,52	R$139,81	R$24,18	R$21,24	R$1.372,75
1051993 - ENIO MACHADO LUZ	IPTU	31/12/2023	R$1.187,52	R$139,81	R$24,18	R$21,24	R$1.372,75
1051993 - ENIO MACHADO LUZ	IPTU	31/12/2022	R$150,43	R$35,69	R$3,24	R$11,54	R$200,90
1051993 - ENIO MACHADO LUZ	IPTU	31/12/2022	R$150,41	R$33,85	R$3,24	R$11,53	R$199,03
1051993 - ENIO MACHADO LUZ	IPTU	31/12/2022	R$150,41	R$32,33	R$3,24	R$11,53	R$197,51
1051993 - ENIO MACHADO LUZ	IPTU	31/12/2022	R$150,41	R$30,66	R$3,24	R$11,53	R$195,84
1051993 - ENIO MACHADO LUZ	IPTU	31/12/2022	R$150,41	R$28,93	R$3,24	R$11,53	R$194,11
1051993 - ENIO MACHADO LUZ	IPTU	31/12/2022	R$150,41	R$26,61	R$3,24	R$11,53	R$191,79
1052018 - MARIO ANTONINHO MALINSKI [redacted]	IPTU	31/12/2023	R$430,17	R$50,65	R$8,76	R$7,69	R$497,27
1052018 - MARIO ANTONINHO MALINSKI	IPTU	31/12/2022	R$68,11	R$16,16	R$1,47	R$5,22	R$90,96
1052018 - MARIO ANTONINHO MALINSKI	IPTU	31/12/2022	R$68,11	R$15,33	R$1,47	R$5,22	R$90,13
1052018 - MARIO ANTONINHO MALINSKI	IPTU	31/12/2022	R$68,11	R$14,64	R$1,47	R$5,22	R$89,44
1052018 - MARIO ANTONINHO MALINSKI	IPTU	31/12/2022	R$68,11	R$13,88	R$1,47	R$5,22	R$88,68
1052018 - MARIO ANTONINHO MALINSKI	IPTU	31/12/2022	R$68,11	R$13,10	R$1,47	R$5,22	R$87,90
1052018 - MARIO ANTONINHO MALINSKI	IPTU	31/12/2022	R$68,11	R$12,05	R$1,47	R$5,22	R$86,85
1052024 - GMB COMERCIO DE MICRONUTRIENTES LTDA	IPTU	31/12/2023	R$2.483,53	R$292,40	R$50,56	R$44,41	R$2.870,90
1052058 - ELIANE DA SILVA COSTA DE OLIVEIRA [redacted]	IPTU	31/12/2023	R$1.745,24	R$205,48	R$35,53	R$31,21	R$2.017,46
1052233 - ADRIANA BASTIAN [redacted]	IPTU	31/12/2022	R$51,99	R$12,33	R$1,12	R$3,99	R$69,43
1052233 - ADRIANA BASTIAN [redacted]	IPTU	31/12/2023	R$328,26	R$38,65	R$6,68	R$5,87	R$379,46

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1052233 - ADRIANA BASTIAN [redacted]	IPTU	31/12/2022	R$51,97	R$11,70	R$1,12	R$3,99	R$68,78
1052233 - ADRIANA BASTIAN [redacted]	IPTU	31/12/2022	R$51,97	R$11,17	R$1,12	R$3,99	R$68,25
1052233 - ADRIANA BASTIAN [redacted]	IPTU	31/12/2022	R$51,97	R$10,60	R$1,12	R$3,99	R$67,68
1052233 - ADRIANA BASTIAN [redacted]	IPTU	31/12/2022	R$51,97	R$10,00	R$1,12	R$3,99	R$67,08
1052233 - ADRIANA BASTIAN [redacted]	IPTU	31/12/2022	R$51,97	R$9,20	R$1,12	R$3,99	R$66,28
1052277 - IRANEIDE DOS SANTOS PEREIRA DE ALMEIDA LTDA	IPTU	31/12/2022	R$251,35	R$59,63	R$5,41	R$19,28	R$335,67
1052277 - IRANEIDE DOS SANTOS PEREIRA DE ALMEIDA LTDA	IPTU	31/12/2022	R$251,34	R$56,56	R$5,41	R$19,27	R$332,58
1052277 - IRANEIDE DOS SANTOS PEREIRA DE ALMEIDA LTDA	IPTU	31/12/2022	R$251,34	R$54,03	R$5,41	R$19,27	R$330,05
1052277 - IRANEIDE DOS SANTOS PEREIRA DE ALMEIDA LTDA	IPTU	31/12/2022	R$251,34	R$51,24	R$5,41	R$19,27	R$327,26
1052277 - IRANEIDE DOS SANTOS PEREIRA DE ALMEIDA LTDA	IPTU	31/12/2022	R$251,34	R$48,35	R$5,41	R$19,27	R$324,37
1052277 - IRANEIDE DOS SANTOS PEREIRA DE ALMEIDA LTDA	IPTU	31/12/2022	R$251,34	R$44,47	R$5,41	R$19,27	R$320,49
1052402 - ROSSIMIRO ALVES DE CAMPOS	IPTU	31/12/2023	R$1.515,90	R$178,47	R$30,86	R$27,11	R$1.752,34
1052508 - BONIFACIO PEREIRA BRAGANCA	IPTU	31/12/2021	R$2.520,42	R$1.105,20	R$61,40	R$549,57	R$4.236,59
1052508 - BONIFACIO PEREIRA BRAGANCA	IPTU	31/12/2023	R$1.398,49	R$164,65	R$28,47	R$25,01	R$1.616,62
1052556 - ALTEMAR BEZERRA DA SILVA 03677304482	IPTU	31/12/2023	R$364,69	R$42,94	R$7,42	R$6,52	R$421,57
1052665 - IVONETE DE JESUS DE ALMEIDA	IPTU	31/12/2023	R$213,29	R$25,11	R$4,34	R$3,81	R$246,55
1052706 - AMARAL PRESTADORA DE SERVICOS E TRANSPORTES LTDA	IPTU	31/12/2023	R$430,52	R$50,69	R$8,76	R$7,70	R$497,67
1052813 - CARMEN LAURA BERTOLDO CARGNELUTTI	IPTU	31/12/2022	R$277,48	R$65,83	R$5,98	R$21,28	R$370,57
1052813 - CARMEN LAURA BERTOLDO CARGNELUTTI	IPTU	31/12/2023	R$1.752,58	R$206,34	R$35,68	R$31,34	R$2.025,94
1052813 - CARMEN LAURA BERTOLDO CARGNELUTTI	IPTU	31/12/2022	R$277,49	R$62,44	R$5,98	R$21,28	R$367,19
1052813 - CARMEN LAURA BERTOLDO CARGNELUTTI	IPTU	31/12/2022	R$277,49	R$59,65	R$5,98	R$21,28	R$364,40
1052813 - CARMEN LAURA BERTOLDO CARGNELUTTI	IPTU	31/12/2022	R$277,49	R$56,57	R$5,98	R$21,28	R$361,32
1052813 - CARMEN LAURA BERTOLDO CARGNELUTTI	IPTU	31/12/2022	R$277,49	R$53,38	R$5,98	R$21,28	R$358,13
1052813 - CARMEN LAURA BERTOLDO CARGNELUTTI	IPTU	31/12/2022	R$277,49	R$49,10	R$5,98	R$21,28	R$353,85
1052836 - NILZA FINATTO COGO [redacted]	IPTU	31/12/2023	R$1.107,75	R$130,42	R$22,55	R$19,81	R$1.280,53
1052964 - ALEXSANDRO BELONI MENDES	IPTU	31/12/2023	R$380,66	R$44,82	R$7,75	R$6,81	R$440,04
1052964 - ALEXSANDRO BELONI MENDES	IPTU	31/12/2022	R$60,26	R$14,30	R$1,30	R$4,62	R$80,48
1052964 - ALEXSANDRO BELONI MENDES	IPTU	31/12/2022	R$60,27	R$13,56	R$1,30	R$4,62	R$79,75
1052964 - ALEXSANDRO BELONI MENDES	IPTU	31/12/2022	R$60,27	R$12,96	R$1,30	R$4,62	R$79,15
1052964 - ALEXSANDRO BELONI MENDES	IPTU	31/12/2022	R$60,27	R$12,29	R$1,30	R$4,62	R$78,48
1052964 - ALEXSANDRO BELONI MENDES	IPTU	31/12/2022	R$60,27	R$11,59	R$1,30	R$4,62	R$77,78
1052964 - ALEXSANDRO BELONI MENDES	IPTU	31/12/2022	R$60,27	R$10,66	R$1,30	R$4,62	R$76,85
1053022 - DIMAS JOAO HELLMANN	IPTU	31/12/2023	R$432,49	R$50,92	R$8,80	R$7,73	R$499,94
1053104 - ANTONIO CARLOS DAMBOS	IPTU	31/12/2023	R$2.021,25	R$237,97	R$41,15	R$36,15	R$2.336,52

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053175 - ADEMILSON MORAES DE LIMA	IPTU	31/12/2023	R$247,47	R$29,14	R$5,04	R$4,43	R$286,08
1053175 - ADEMILSON MORAES DE LIMA	IPTU	31/12/2022	R$39,18	R$9,29	R$0,84	R$3,00	R$52,31
1053175 - ADEMILSON MORAES DE LIMA	IPTU	31/12/2022	R$39,19	R$8,82	R$0,84	R$3,01	R$51,86
1053175 - ADEMILSON MORAES DE LIMA	IPTU	31/12/2022	R$39,19	R$8,43	R$0,84	R$3,01	R$51,47
1053175 - ADEMILSON MORAES DE LIMA	IPTU	31/12/2022	R$39,19	R$7,99	R$0,84	R$3,01	R$51,03
1053175 - ADEMILSON MORAES DE LIMA	IPTU	31/12/2022	R$39,19	R$7,54	R$0,84	R$3,01	R$50,58
1053175 - ADEMILSON MORAES DE LIMA	IPTU	31/12/2022	R$39,19	R$6,93	R$0,84	R$3,01	R$49,97
1053195 - JOAO ZACARIAS DA SILVA	IPTU	31/12/2023	R$684,00	R$80,53	R$13,92	R$12,23	R$790,68
1053274 - JURANDIR HARTMANN DE ARAUJO [redacted]	IPTU	31/12/2023	R$870,00	R$102,43	R$17,71	R$15,56	R$1.005,70
1053300 - LINO INACIO CEZAR - ME	IPTU	31/12/2023	R$66,98	R$3,82	R$1,36	R$1,20	R$73,36
1053443 - REGIANE FERREIRA DA SILVA	IPTU	31/12/2023	R$373,38	R$43,96	R$7,60	R$6,68	R$431,62
1053443 - REGIANE FERREIRA DA SILVA	IPTU	31/12/2022	R$59,11	R$14,02	R$1,27	R$4,53	R$78,93
1053443 - REGIANE FERREIRA DA SILVA	IPTU	31/12/2022	R$59,12	R$13,30	R$1,27	R$4,53	R$78,22
1053443 - REGIANE FERREIRA DA SILVA	IPTU	31/12/2022	R$59,12	R$12,71	R$1,27	R$4,53	R$77,63
1053443 - REGIANE FERREIRA DA SILVA	IPTU	31/12/2022	R$59,12	R$12,05	R$1,27	R$4,53	R$76,97
1053443 - REGIANE FERREIRA DA SILVA	IPTU	31/12/2022	R$59,12	R$11,37	R$1,27	R$4,53	R$76,29
1053443 - REGIANE FERREIRA DA SILVA	IPTU	31/12/2022	R$59,12	R$10,46	R$1,27	R$4,53	R$75,38
1053474 - PEDRO AFRANIO DE CARVALHO	IPTU	31/12/2022	R$162,18	R$38,47	R$3,49	R$12,44	R$216,58
1053474 - PEDRO AFRANIO DE CARVALHO	IPTU	31/12/2023	R$1.024,40	R$120,61	R$20,85	R$18,32	R$1.184,18
1053474 - PEDRO AFRANIO DE CARVALHO	IPTU	31/12/2022	R$162,20	R$36,50	R$3,49	R$12,44	R$214,63
1053474 - PEDRO AFRANIO DE CARVALHO	IPTU	31/12/2022	R$162,20	R$34,87	R$3,49	R$12,44	R$213,00
1053474 - PEDRO AFRANIO DE CARVALHO	IPTU	31/12/2022	R$162,20	R$33,07	R$3,49	R$12,44	R$211,20
1053474 - PEDRO AFRANIO DE CARVALHO	IPTU	31/12/2022	R$162,20	R$31,20	R$3,49	R$12,44	R$209,33
1053474 - PEDRO AFRANIO DE CARVALHO	IPTU	31/12/2022	R$162,20	R$28,70	R$3,49	R$12,44	R$206,83
1053483 - JURANDIR LEMES DE SOUZA	IPTU	31/12/2023	R$229,70	R$27,04	R$4,68	R$4,11	R$265,53
1053673 - ANGELA VILHALBA DOS SANTOS [redacted]	IPTU	31/12/2023	R$376,50	R$44,33	R$7,66	R$6,73	R$435,22
1053673 - ANGELA VILHALBA DOS SANTOS	IPTU	31/12/2022	R$59,63	R$14,15	R$1,28	R$4,57	R$79,63
1053673 - ANGELA VILHALBA DOS SANTOS	IPTU	31/12/2022	R$59,61	R$13,41	R$1,28	R$4,57	R$78,87
1053673 - ANGELA VILHALBA DOS SANTOS	IPTU	31/12/2022	R$59,61	R$12,81	R$1,28	R$4,57	R$78,27
1053673 - ANGELA VILHALBA DOS SANTOS	IPTU	31/12/2022	R$59,61	R$12,15	R$1,28	R$4,57	R$77,61
1053673 - ANGELA VILHALBA DOS SANTOS	IPTU	31/12/2022	R$59,61	R$11,47	R$1,28	R$4,57	R$76,93
1053673 - ANGELA VILHALBA DOS SANTOS	IPTU	31/12/2022	R$59,61	R$10,55	R$1,28	R$4,57	R$76,01
1053692 - EDGAR MATOS TRAJANO	IPTU	31/12/2023	R$168,75	R$19,87	R$3,44	R$3,02	R$195,08
1053882 - GWADERA EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$66,78	R$15,84	R$1,44	R$5,12	R$89,18

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1053882 - GWADERA EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2023	R$421,88	R$49,67	R$8,59	R$7,54	R$487,68
1053882 - GWADERA EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$66,80	R$15,03	R$1,44	R$5,12	R$88,39
1053882 - GWADERA EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$66,80	R$14,36	R$1,44	R$5,12	R$87,72
1053882 - GWADERA EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$66,80	R$13,62	R$1,44	R$5,12	R$86,98
1053882 - GWADERA EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$66,80	R$12,85	R$1,44	R$5,12	R$86,21
1053882 - GWADERA EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2022	R$66,80	R$11,82	R$1,44	R$5,12	R$85,18
1053885 - ALCILENE VIERA NETO	IPTU	31/12/2021	R$1.250,88	R$548,51	R$30,47	R$272,75	R$2.102,61
1053885 - ALCILENE VIERA NETO	IPTU	31/12/2023	R$294,86	R$34,72	R$6,00	R$5,27	R$340,85
1053885 - ALCILENE VIERA NETO	IPTU	31/12/2023	R$1.086,25	R$127,89	R$22,11	R$19,43	R$1.255,68
1053885 - ALCILENE VIERA NETO	IPTU	31/12/2022	R$46,69	R$11,08	R$1,01	R$3,58	R$62,36
1053885 - ALCILENE VIERA NETO	IPTU	31/12/2022	R$171,99	R$40,80	R$3,70	R$13,19	R$229,68
1053885 - ALCILENE VIERA NETO	IPTU	31/12/2022	R$171,99	R$38,70	R$3,70	R$13,19	R$227,58
1053885 - ALCILENE VIERA NETO	IPTU	31/12/2022	R$46,69	R$10,51	R$1,01	R$3,58	R$61,79
1053885 - ALCILENE VIERA NETO	IPTU	31/12/2022	R$46,69	R$10,04	R$1,01	R$3,58	R$61,32
1053885 - ALCILENE VIERA NETO	IPTU	31/12/2022	R$171,99	R$36,97	R$3,70	R$13,19	R$225,85
1053885 - ALCILENE VIERA NETO	IPTU	31/12/2022	R$171,99	R$35,06	R$3,70	R$13,19	R$223,94
1053885 - ALCILENE VIERA NETO	IPTU	31/12/2022	R$46,69	R$9,52	R$1,01	R$3,58	R$60,80
1053885 - ALCILENE VIERA NETO	IPTU	31/12/2022	R$46,69	R$8,98	R$1,01	R$3,58	R$60,26
1053885 - ALCILENE VIERA NETO	IPTU	31/12/2022	R$171,99	R$33,09	R$3,70	R$13,19	R$221,97
1053885 - ALCILENE VIERA NETO	IPTU	31/12/2022	R$171,99	R$30,43	R$3,70	R$13,19	R$219,31
1053885 - ALCILENE VIERA NETO	IPTU	31/12/2022	R$46,69	R$8,26	R$1,01	R$3,58	R$59,54
1053977 - FERNANDA LUCIA SANTA	IPTU	31/12/2023	R$736,79	R$86,75	R$15,00	R$13,18	R$851,72
1054321 - JAIR ANDRE DOS SANTOS	IPTU	31/12/2023	R$442,66	R$52,12	R$9,01	R$7,92	R$511,71
1054350 - HABITAT CONSTRUTORA E INCORPORADORA LTDA	IPTU	31/12/2023	R$2.942,62	R$346,45	R$59,90	R$52,62	R$3.401,59
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	IPTU	31/12/2021	R$2.202,19	R$965,65	R$53,65	R$480,18	R$3.701,67
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	IPTU	31/12/2022	R$309,94	R$73,53	R$6,67	R$23,77	R$413,91
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	IPTU	31/12/2023	R$1.957,52	R$230,47	R$39,85	R$35,01	R$2.262,85
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	IPTU	31/12/2022	R$309,94	R$69,75	R$6,67	R$23,77	R$410,13
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	IPTU	31/12/2022	R$309,94	R$66,63	R$6,67	R$23,77	R$407,01
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	IPTU	31/12/2022	R$309,94	R$63,18	R$6,67	R$23,77	R$403,56
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	IPTU	31/12/2022	R$309,94	R$59,62	R$6,67	R$23,77	R$400,00
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	IPTU	31/12/2022	R$309,94	R$54,84	R$6,67	R$23,77	R$395,22
1054473 - PAHIM HOLDING LTDA	IPTU	31/12/2023	R$1.875,00	R$220,75	R$38,17	R$33,53	R$2.167,45
1054473 - PAHIM HOLDING LTDA	IPTU	31/12/2022	R$81,63	R$19,37	R$1,76	R$6,26	R$109,02

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1054473 - PAHIM HOLDING LTDA	IPTU	31/12/2022	R$81,60	R$18,36	R$1,76	R$6,26	R$107,98
1054473 - PAHIM HOLDING LTDA	IPTU	31/12/2022	R$81,60	R$17,54	R$1,76	R$6,26	R$107,16
1054473 - PAHIM HOLDING LTDA	IPTU	31/12/2022	R$81,60	R$16,63	R$1,76	R$6,26	R$106,25
1054473 - PAHIM HOLDING LTDA	IPTU	31/12/2022	R$81,60	R$15,70	R$1,76	R$6,26	R$105,32
1054473 - PAHIM HOLDING LTDA	IPTU	31/12/2022	R$81,60	R$14,44	R$1,76	R$6,26	R$104,06
1054801 - SIDINEI CARAO DA SILVA [redacted]	IPTU	31/12/2023	R$224,25	R$26,40	R$4,57	R$4,01	R$259,23
1055019 - MARIANA RODRIGUES DO CARMO	IPTU	31/12/2023	R$217,24	R$25,58	R$4,42	R$3,88	R$251,12
1055077 - JOAO EVANGELISTA FILHO	IPTU	31/12/2023	R$1.512,04	R$178,02	R$30,78	R$27,04	R$1.747,88
1055230 - MEDIO NORTE EMPREENDIMENTOS IMOBILIARIOS LTDA - EPP	IPTU	31/12/2021	R$843,76	R$358,68	R$20,55	R$183,98	R$1.406,97
1055230 - MEDIO NORTE EMPREENDIMENTOS IMOBILIARIOS LTDA - EPP	IPTU	31/12/2023	R$960,08	R$113,04	R$19,55	R$17,17	R$1.109,84
1055230 - MEDIO NORTE EMPREENDIMENTOS IMOBILIARIOS LTDA - EPP	IPTU	31/12/2022	R$152,02	R$36,06	R$3,27	R$11,66	R$203,01
1055230 - MEDIO NORTE EMPREENDIMENTOS IMOBILIARIOS LTDA - EPP	IPTU	31/12/2022	R$185,53	R$44,01	R$4,00	R$14,23	R$247,77
1055230 - MEDIO NORTE EMPREENDIMENTOS IMOBILIARIOS LTDA - EPP	IPTU	31/12/2022	R$152,01	R$34,21	R$3,27	R$11,66	R$201,15
1055230 - MEDIO NORTE EMPREENDIMENTOS IMOBILIARIOS LTDA - EPP	IPTU	31/12/2022	R$185,55	R$41,75	R$4,00	R$14,23	R$245,53
1055230 - MEDIO NORTE EMPREENDIMENTOS IMOBILIARIOS LTDA - EPP	IPTU	31/12/2022	R$185,55	R$39,89	R$4,00	R$14,23	R$243,67
1055230 - MEDIO NORTE EMPREENDIMENTOS IMOBILIARIOS LTDA - EPP	IPTU	31/12/2022	R$152,01	R$32,68	R$3,27	R$11,66	R$199,62
1055230 - MEDIO NORTE EMPREENDIMENTOS IMOBILIARIOS LTDA - EPP	IPTU	31/12/2022	R$152,01	R$30,99	R$3,27	R$11,66	R$197,93
1055230 - MEDIO NORTE EMPREENDIMENTOS IMOBILIARIOS LTDA - EPP	IPTU	31/12/2022	R$185,55	R$37,83	R$4,00	R$14,23	R$241,61
1055230 - MEDIO NORTE EMPREENDIMENTOS IMOBILIARIOS LTDA - EPP	IPTU	31/12/2022	R$185,55	R$35,69	R$4,00	R$14,23	R$239,47
1055230 - MEDIO NORTE EMPREENDIMENTOS IMOBILIARIOS LTDA - EPP	IPTU	31/12/2022	R$152,01	R$29,24	R$3,27	R$11,66	R$196,18
1055230 - MEDIO NORTE EMPREENDIMENTOS IMOBILIARIOS LTDA - EPP	IPTU	31/12/2022	R$152,01	R$26,90	R$3,27	R$11,66	R$193,84
1055230 - MEDIO NORTE EMPREENDIMENTOS IMOBILIARIOS LTDA - EPP	IPTU	31/12/2022	R$185,55	R$32,83	R$4,00	R$14,23	R$236,61
1055262 - JONAILSON ANTONIO FERREIRA DE OLIVEIRA	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1055262 - JONAILSON ANTONIO FERREIRA DE OLIVEIRA	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
1055262 - JONAILSON ANTONIO FERREIRA DE OLIVEIRA	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
1055262 - JONAILSON ANTONIO FERREIRA DE OLIVEIRA	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1055262 - JONAILSON ANTONIO FERREIRA DE OLIVEIRA	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1055262 - JONAILSON ANTONIO FERREIRA DE OLIVEIRA	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1055286 - FRANCIELI FERNANDES DE OLIVEIRA	IPTU	31/12/2023	R$603,77	R$71,09	R$12,29	R$10,80	R$697,95
1055306 - EDILSON FARIAS FILHO	IPTU	31/12/2021	R$361,60	R$158,56	R$8,81	R$78,85	R$607,82
1055306 - EDILSON FARIAS FILHO	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1055306 - EDILSON FARIAS FILHO	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
1055306 - EDILSON FARIAS FILHO	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
1055306 - EDILSON FARIAS FILHO	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14

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1055306 - EDILSON FARIAS FILHO	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1055306 - EDILSON FARIAS FILHO	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1055306 - EDILSON FARIAS FILHO	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1065321 - PAULA DA CRUZ COELHO	IPTU	31/12/2023	R$1.074,04	R$126,45	R$21,87	R$19,21	R$1.241,57
1065327 - ROSANGELA DE OLIVEIRA SILVA	IPTU	31/12/2021	R$227,35	R$93,88	R$5,54	R$49,57	R$376,34
1065327 - ROSANGELA DE OLIVEIRA SILVA	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
1065327 - ROSANGELA DE OLIVEIRA SILVA	IPTU	31/12/2022	R$30,73	R$7,29	R$0,66	R$2,36	R$41,04
1065327 - ROSANGELA DE OLIVEIRA SILVA	IPTU	31/12/2022	R$30,71	R$6,91	R$0,66	R$2,36	R$40,64
1065327 - ROSANGELA DE OLIVEIRA SILVA	IPTU	31/12/2022	R$30,71	R$6,60	R$0,66	R$2,36	R$40,33
1065327 - ROSANGELA DE OLIVEIRA SILVA	IPTU	31/12/2022	R$30,71	R$6,26	R$0,66	R$2,36	R$39,99
1065327 - ROSANGELA DE OLIVEIRA SILVA	IPTU	31/12/2022	R$30,71	R$5,91	R$0,66	R$2,36	R$39,64
1065327 - ROSANGELA DE OLIVEIRA SILVA	IPTU	31/12/2022	R$30,71	R$5,43	R$0,66	R$2,36	R$39,16
1065332 - BARBARA SCHUTZ TONZAR	IPTU	31/12/2023	R$1.123,05	R$132,22	R$22,86	R$20,08	R$1.298,21
1065348 - BRUNO BARROS DA SILVA	IPTU	31/12/2023	R$367,88	R$43,31	R$7,49	R$6,58	R$425,26
1065348 - BRUNO BARROS DA SILVA	IPTU	31/12/2022	R$58,26	R$13,82	R$1,25	R$4,47	R$77,80
1065348 - BRUNO BARROS DA SILVA	IPTU	31/12/2022	R$58,25	R$13,11	R$1,25	R$4,47	R$77,08
1065348 - BRUNO BARROS DA SILVA	IPTU	31/12/2022	R$58,25	R$12,52	R$1,25	R$4,47	R$76,49
1065348 - BRUNO BARROS DA SILVA	IPTU	31/12/2022	R$58,25	R$11,87	R$1,25	R$4,47	R$75,84
1065348 - BRUNO BARROS DA SILVA	IPTU	31/12/2022	R$58,25	R$11,21	R$1,25	R$4,47	R$75,18
1065348 - BRUNO BARROS DA SILVA	IPTU	31/12/2022	R$58,25	R$10,31	R$1,25	R$4,47	R$74,28
1065351 - ELDER PATRIC LEMOS	IPTU	31/12/2023	R$203,28	R$23,93	R$4,14	R$3,64	R$234,99
1065372 - RAIMUNDO NASCIMENTO SOUSA	IPTU	31/12/2023	R$260,51	R$30,67	R$5,30	R$4,66	R$301,14
1065386 - MARIA DAS GRAÇAS ALVES DO NASCIMENTO	IPTU	31/12/2022	R$38,11	R$9,04	R$0,82	R$2,92	R$50,89
1065386 - MARIA DAS GRAÇAS ALVES DO NASCIMENTO	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
1065386 - MARIA DAS GRAÇAS ALVES DO NASCIMENTO	IPTU	31/12/2022	R$38,13	R$8,58	R$0,82	R$2,92	R$50,45
1065386 - MARIA DAS GRAÇAS ALVES DO NASCIMENTO	IPTU	31/12/2022	R$38,13	R$8,20	R$0,82	R$2,92	R$50,07
1065386 - MARIA DAS GRAÇAS ALVES DO NASCIMENTO	IPTU	31/12/2022	R$38,13	R$7,77	R$0,82	R$2,92	R$49,64
1065386 - MARIA DAS GRAÇAS ALVES DO NASCIMENTO	IPTU	31/12/2022	R$38,13	R$7,33	R$0,82	R$2,92	R$49,20
1065386 - MARIA DAS GRAÇAS ALVES DO NASCIMENTO	IPTU	31/12/2022	R$38,13	R$6,75	R$0,82	R$2,92	R$48,62
1065389 - SUELEN BORGES SANTOS	IPTU	31/12/2023	R$399,34	R$47,02	R$8,13	R$7,14	R$461,63
1065435 - ELIZABETH DA SILVA SOBRINHO	IPTU	31/12/2023	R$1.602,00	R$188,61	R$32,61	R$28,65	R$1.851,87
1065454 - GABRIEL BAGGIO	IPTU	31/12/2023	R$971,36	R$114,36	R$19,77	R$17,37	R$1.122,86
1065497 - OSCAR MORAIS	IPTU	31/12/2022	R$34,41	R$8,16	R$0,74	R$2,64	R$45,95
1065497 - OSCAR MORAIS	IPTU	31/12/2022	R$34,42	R$7,75	R$0,74	R$2,64	R$45,55

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1065497 - OSCAR MORAIS	IPTU	31/12/2022	R$34,42	R$7,40	R$0,74	R$2,64	R$45,20
1065497 - OSCAR MORAIS	IPTU	31/12/2022	R$34,42	R$7,02	R$0,74	R$2,64	R$44,82
1065497 - OSCAR MORAIS	IPTU	31/12/2022	R$34,42	R$6,62	R$0,74	R$2,64	R$44,42
1065497 - OSCAR MORAIS	IPTU	31/12/2022	R$34,42	R$6,09	R$0,74	R$2,64	R$43,89
1065515 - ROBERTO CASARIL	IPTU	31/12/2022	R$51,02	R$12,10	R$1,10	R$3,91	R$68,13
1065515 - ROBERTO CASARIL	IPTU	31/12/2022	R$51,01	R$11,48	R$1,10	R$3,91	R$67,50
1065515 - ROBERTO CASARIL	IPTU	31/12/2022	R$51,01	R$10,97	R$1,10	R$3,91	R$66,99
1065515 - ROBERTO CASARIL	IPTU	31/12/2022	R$51,01	R$10,40	R$1,10	R$3,91	R$66,42
1065515 - ROBERTO CASARIL	IPTU	31/12/2022	R$51,01	R$9,81	R$1,10	R$3,91	R$65,83
1065515 - ROBERTO CASARIL	IPTU	31/12/2022	R$51,01	R$9,03	R$1,10	R$3,91	R$65,05
1065528 - JOSÉ GUSTAVO DOS SANTOS	IPTU	31/12/2022	R$29,11	R$6,91	R$0,63	R$2,23	R$38,88
1065528 - JOSÉ GUSTAVO DOS SANTOS	IPTU	31/12/2023	R$183,93	R$21,66	R$3,74	R$3,29	R$212,62
1065528 - JOSÉ GUSTAVO DOS SANTOS	IPTU	31/12/2022	R$29,13	R$6,55	R$0,63	R$2,23	R$38,54
1065528 - JOSÉ GUSTAVO DOS SANTOS	IPTU	31/12/2022	R$29,13	R$6,26	R$0,63	R$2,23	R$38,25
1065528 - JOSÉ GUSTAVO DOS SANTOS	IPTU	31/12/2022	R$29,13	R$5,94	R$0,63	R$2,23	R$37,93
1065528 - JOSÉ GUSTAVO DOS SANTOS	IPTU	31/12/2022	R$29,13	R$5,60	R$0,63	R$2,23	R$37,59
1065528 - JOSÉ GUSTAVO DOS SANTOS	IPTU	31/12/2022	R$29,13	R$5,15	R$0,63	R$2,23	R$37,14
1065592 - MIRIA AUGUSTINHO THEODORO SOARES	IPTU	31/12/2023	R$483,18	R$56,89	R$9,84	R$8,64	R$558,55
1065602 - GERALDO DONIZETE FERNANDES	IPTU	31/12/2023	R$491,86	R$57,91	R$10,01	R$8,80	R$568,58
1065602 - GERALDO DONIZETE FERNANDES	IPTU	31/12/2023	R$313,92	R$36,96	R$6,39	R$5,61	R$362,88
1065727 - ROBERSON COSTA MARTINS E AMELIA JESSIKA DE OLIVEIRA DOS SANT	IPTU	31/12/2021	R$201,99	R$88,57	R$4,92	R$44,04	R$339,52
1065727 - ROBERSON COSTA MARTINS E AMELIA JESSIKA DE OLIVEIRA DOS SANT	IPTU	31/12/2023	R$217,37	R$25,59	R$4,43	R$3,89	R$251,28
1065727 - ROBERSON COSTA MARTINS E AMELIA JESSIKA DE OLIVEIRA DOS SANT	IPTU	31/12/2022	R$34,42	R$7,75	R$0,74	R$2,64	R$45,55
1065727 - ROBERSON COSTA MARTINS E AMELIA JESSIKA DE OLIVEIRA DOS SANT	IPTU	31/12/2022	R$34,42	R$7,40	R$0,74	R$2,64	R$45,20
1065727 - ROBERSON COSTA MARTINS E AMELIA JESSIKA DE OLIVEIRA DOS SANT	IPTU	31/12/2022	R$34,42	R$7,02	R$0,74	R$2,64	R$44,82
1065727 - ROBERSON COSTA MARTINS E AMELIA JESSIKA DE OLIVEIRA DOS SANT	IPTU	31/12/2022	R$34,42	R$6,62	R$0,74	R$2,64	R$44,42
1065737 - ROSA APARECIDA MARQUES DE OLIVEIRA	IPTU	31/12/2022	R$149,08	R$35,37	R$3,21	R$11,43	R$199,09
1065737 - ROSA APARECIDA MARQUES DE OLIVEIRA	IPTU	31/12/2023	R$2.743,10	R$322,96	R$55,84	R$49,05	R$3.170,95
1065737 - ROSA APARECIDA MARQUES DE OLIVEIRA	IPTU	31/12/2023	R$2.327,52	R$274,03	R$47,38	R$41,62	R$2.690,55
1065737 - ROSA APARECIDA MARQUES DE OLIVEIRA	IPTU	31/12/2023	R$1.837,52	R$216,34	R$37,41	R$32,86	R$2.124,13
1065737 - ROSA APARECIDA MARQUES DE OLIVEIRA	IPTU	31/12/2022	R$368,52	R$82,93	R$7,94	R$28,26	R$487,65
1065737 - ROSA APARECIDA MARQUES DE OLIVEIRA	IPTU	31/12/2022	R$368,52	R$79,22	R$7,94	R$28,26	R$483,94
1065737 - ROSA APARECIDA MARQUES DE OLIVEIRA	IPTU	31/12/2022	R$368,52	R$75,12	R$7,94	R$28,26	R$479,84
1065737 - ROSA APARECIDA MARQUES DE OLIVEIRA	IPTU	31/12/2022	R$368,52	R$70,89	R$7,94	R$28,26	R$475,61

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1065737 - ROSA APARECIDA MARQUES DE OLIVEIRA	IPTU	31/12/2022	R$368,52	R$65,20	R$7,94	R$28,26	R$469,92
1065787 - 30.210.620 JEFERSON FLOR	IPTU	31/12/2022	R$37,39	R$8,87	R$0,81	R$2,87	R$49,94
1065787 - 30.210.620 JEFERSON FLOR	IPTU	31/12/2023	R$236,25	R$27,81	R$4,81	R$4,22	R$273,09
1065787 - 30.210.620 JEFERSON FLOR	IPTU	31/12/2022	R$37,41	R$8,42	R$0,81	R$2,87	R$49,51
1065787 - 30.210.620 JEFERSON FLOR	IPTU	31/12/2022	R$37,41	R$8,04	R$0,81	R$2,87	R$49,13
1065787 - 30.210.620 JEFERSON FLOR	IPTU	31/12/2022	R$37,41	R$7,63	R$0,81	R$2,87	R$48,72
1065787 - 30.210.620 JEFERSON FLOR	IPTU	31/12/2022	R$37,41	R$7,20	R$0,81	R$2,87	R$48,29
1065787 - 30.210.620 JEFERSON FLOR	IPTU	31/12/2022	R$37,41	R$6,62	R$0,81	R$2,87	R$47,71
1065870 - SAMARA SAMY DA SILVA	IPTU	31/12/2023	R$203,28	R$23,93	R$4,14	R$3,64	R$234,99
1065890 - SIRLEI MACHADO STOLFO	IPTU	31/12/2023	R$203,28	R$23,93	R$4,14	R$3,64	R$234,99
1065912 - ARI ANGONESE NEIDE INES ANGONESE	IPTU	31/12/2023	R$804,32	R$94,70	R$16,37	R$14,38	R$929,77
1065932 - JOSE MARCOS DE SOUSA E FERNANDA ENDRES DE SOUSA	IPTU	31/12/2021	R$760,08	R$323,11	R$18,52	R$165,73	R$1.267,44
1065932 - JOSE MARCOS DE SOUSA E FERNANDA ENDRES DE SOUSA	IPTU	31/12/2022	R$104,88	R$22,55	R$2,26	R$8,04	R$137,73
1065932 - JOSE MARCOS DE SOUSA E FERNANDA ENDRES DE SOUSA	IPTU	31/12/2023	R$496,80	R$48,38	R$10,11	R$8,88	R$564,17
1065932 - JOSE MARCOS DE SOUSA E FERNANDA ENDRES DE SOUSA	IPTU	31/12/2022	R$104,88	R$21,38	R$2,26	R$8,04	R$136,56
1065932 - JOSE MARCOS DE SOUSA E FERNANDA ENDRES DE SOUSA	IPTU	31/12/2022	R$104,88	R$20,18	R$2,26	R$8,04	R$135,36
1065932 - JOSE MARCOS DE SOUSA E FERNANDA ENDRES DE SOUSA	IPTU	31/12/2022	R$104,88	R$18,56	R$2,26	R$8,04	R$133,74
1065949 - LEORI KREMER	IPTU	31/12/2023	R$992,60	R$116,86	R$20,21	R$17,75	R$1.147,42
1065959 - JOAO GABRIEL PRANDINI	IPTU	31/12/2023	R$986,58	R$116,15	R$20,08	R$17,64	R$1.140,45
1065969 - CLEONIR DOMINGUES DE OLIVEIRA	IPTU	31/12/2022	R$221,11	R$52,45	R$4,76	R$16,96	R$295,28
1065969 - CLEONIR DOMINGUES DE OLIVEIRA	IPTU	31/12/2022	R$221,11	R$49,76	R$4,76	R$16,96	R$292,59
1065969 - CLEONIR DOMINGUES DE OLIVEIRA	IPTU	31/12/2022	R$221,11	R$47,53	R$4,76	R$16,96	R$290,36
1065969 - CLEONIR DOMINGUES DE OLIVEIRA	IPTU	31/12/2022	R$221,11	R$45,07	R$4,76	R$16,96	R$287,90
1065969 - CLEONIR DOMINGUES DE OLIVEIRA	IPTU	31/12/2022	R$221,11	R$42,54	R$4,76	R$16,96	R$285,37
1065969 - CLEONIR DOMINGUES DE OLIVEIRA	IPTU	31/12/2022	R$221,11	R$39,12	R$4,76	R$16,96	R$281,95
1066073 - EDVAM PEREIRA DE SA	IPTU	31/12/2022	R$34,41	R$8,16	R$0,74	R$2,64	R$45,95
1066073 - EDVAM PEREIRA DE SA	IPTU	31/12/2022	R$34,42	R$7,75	R$0,74	R$2,64	R$45,55
1066073 - EDVAM PEREIRA DE SA	IPTU	31/12/2022	R$34,42	R$7,40	R$0,74	R$2,64	R$45,20
1066073 - EDVAM PEREIRA DE SA	IPTU	31/12/2022	R$34,42	R$7,02	R$0,74	R$2,64	R$44,82
1066073 - EDVAM PEREIRA DE SA	IPTU	31/12/2022	R$34,42	R$6,62	R$0,74	R$2,64	R$44,42
1066073 - EDVAM PEREIRA DE SA	IPTU	31/12/2022	R$34,42	R$6,09	R$0,74	R$2,64	R$43,89
1066095 - JUCEMAR DE PAULA PEDROSO DE OLIVEIRA	IPTU	31/12/2021	R$449,55	R$197,13	R$10,95	R$98,02	R$755,65
1066095 - JUCEMAR DE PAULA PEDROSO DE OLIVEIRA	IPTU	31/12/2022	R$81,81	R$19,41	R$1,76	R$6,27	R$109,25
1066095 - JUCEMAR DE PAULA PEDROSO DE OLIVEIRA	IPTU	31/12/2023	R$498,00	R$58,63	R$10,14	R$8,91	R$575,68

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1066095 - JUCEMAR DE PAULA PEDROSO DE OLIVEIRA	IPTU	31/12/2022	R$81,82	R$18,41	R$1,76	R$6,27	R$108,26
1066095 - JUCEMAR DE PAULA PEDROSO DE OLIVEIRA	IPTU	31/12/2022	R$81,82	R$17,59	R$1,76	R$6,27	R$107,44
1066095 - JUCEMAR DE PAULA PEDROSO DE OLIVEIRA	IPTU	31/12/2022	R$81,82	R$16,68	R$1,76	R$6,27	R$106,53
1066095 - JUCEMAR DE PAULA PEDROSO DE OLIVEIRA	IPTU	31/12/2022	R$81,82	R$15,74	R$1,76	R$6,27	R$105,59
1066095 - JUCEMAR DE PAULA PEDROSO DE OLIVEIRA	IPTU	31/12/2022	R$81,82	R$14,48	R$1,76	R$6,27	R$104,33
1066099 - GENIVAN ALMEIDA	IPTU	31/12/2023	R$785,00	R$92,42	R$15,98	R$14,04	R$907,44
1066099 - GENIVAN ALMEIDA	IPTU	31/12/2022	R$124,30	R$29,49	R$2,68	R$9,53	R$166,00
1066099 - GENIVAN ALMEIDA	IPTU	31/12/2022	R$124,29	R$27,97	R$2,68	R$9,53	R$164,47
1066099 - GENIVAN ALMEIDA	IPTU	31/12/2022	R$124,29	R$26,72	R$2,68	R$9,53	R$163,22
1066099 - GENIVAN ALMEIDA	IPTU	31/12/2022	R$124,29	R$25,34	R$2,68	R$9,53	R$161,84
1066099 - GENIVAN ALMEIDA	IPTU	31/12/2022	R$124,29	R$23,91	R$2,68	R$9,53	R$160,41
1066099 - GENIVAN ALMEIDA	IPTU	31/12/2022	R$124,29	R$21,99	R$2,68	R$9,53	R$158,49
1066119 - ROSELENE TEIXEIRA DA COSTA BAQUER	IPTU	31/12/2023	R$619,89	R$72,98	R$12,62	R$11,09	R$716,58
1066124 - SILMARA DA SILVA LARA DOS SANTOS E FABIANO DOS SANTOS	IPTU	31/12/2023	R$278,86	R$32,83	R$5,68	R$4,99	R$322,36
1066139 - JOCILENE DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1066139 - JOCILENE DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1066139 - JOCILENE DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1066139 - JOCILENE DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1066139 - JOCILENE DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1066139 - JOCILENE DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1066155 - PAOLA THIEMY MURATA	IPTU	31/12/2023	R$352,50	R$41,50	R$7,18	R$6,30	R$407,48
1076164 - PAMELA HELOISA FYDRISZEWSKI	IPTU	31/12/2022	R$46,16	R$10,95	R$0,99	R$3,54	R$61,64
1076164 - PAMELA HELOISA FYDRISZEWSKI	IPTU	31/12/2023	R$291,42	R$34,31	R$5,93	R$5,21	R$336,87
1076164 - PAMELA HELOISA FYDRISZEWSKI	IPTU	31/12/2022	R$46,14	R$10,38	R$0,99	R$3,54	R$61,05
1076164 - PAMELA HELOISA FYDRISZEWSKI	IPTU	31/12/2022	R$46,14	R$9,92	R$0,99	R$3,54	R$60,59
1076164 - PAMELA HELOISA FYDRISZEWSKI	IPTU	31/12/2022	R$46,14	R$9,41	R$0,99	R$3,54	R$60,08
1076164 - PAMELA HELOISA FYDRISZEWSKI	IPTU	31/12/2022	R$46,14	R$8,88	R$0,99	R$3,54	R$59,55
1076164 - PAMELA HELOISA FYDRISZEWSKI	IPTU	31/12/2022	R$46,14	R$8,16	R$0,99	R$3,54	R$58,83
1076281 - RESIDENCIAL PARQUE VERDE SPE LTDA	IPTU	31/12/2023	R$43,35	R$5,10	R$0,88	R$0,78	R$50,11
1076282 - LETICIA DE SOUSA REIS ALMEIDA	IPTU	31/12/2021	R$268,42	R$117,70	R$6,54	R$58,53	R$451,19
1076282 - LETICIA DE SOUSA REIS ALMEIDA	IPTU	31/12/2022	R$48,27	R$11,45	R$1,04	R$3,70	R$64,46
1076282 - LETICIA DE SOUSA REIS ALMEIDA	IPTU	31/12/2022	R$48,25	R$10,86	R$1,04	R$3,70	R$63,85
1076282 - LETICIA DE SOUSA REIS ALMEIDA	IPTU	31/12/2022	R$48,25	R$10,37	R$1,04	R$3,70	R$63,36
1076282 - LETICIA DE SOUSA REIS ALMEIDA	IPTU	31/12/2022	R$48,25	R$9,84	R$1,04	R$3,70	R$62,83

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1076282 - LETICIA DE SOUSA REIS ALMEIDA	IPTU	31/12/2022	R$48,25	R$9,28	R$1,04	R$3,70	R$62,27
1076282 - LETICIA DE SOUSA REIS ALMEIDA	IPTU	31/12/2022	R$48,25	R$8,54	R$1,04	R$3,70	R$61,53
1076284 - ROBERTA KELLEN CANTANHEDE	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1076284 - ROBERTA KELLEN CANTANHEDE	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1076284 - ROBERTA KELLEN CANTANHEDE	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1076284 - ROBERTA KELLEN CANTANHEDE	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1076284 - ROBERTA KELLEN CANTANHEDE	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1076284 - ROBERTA KELLEN CANTANHEDE	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1076393 - ROSANE ZACARIAS DE OLIVEIRA	IPTU	31/12/2022	R$31,28	R$7,42	R$0,67	R$2,40	R$41,77
1076393 - ROSANE ZACARIAS DE OLIVEIRA	IPTU	31/12/2022	R$31,28	R$7,04	R$0,67	R$2,40	R$41,39
1076393 - ROSANE ZACARIAS DE OLIVEIRA	IPTU	31/12/2022	R$31,28	R$6,72	R$0,67	R$2,40	R$41,07
1076393 - ROSANE ZACARIAS DE OLIVEIRA	IPTU	31/12/2022	R$31,28	R$6,38	R$0,67	R$2,40	R$40,73
1076393 - ROSANE ZACARIAS DE OLIVEIRA	IPTU	31/12/2022	R$31,28	R$6,02	R$0,67	R$2,40	R$40,37
1076393 - ROSANE ZACARIAS DE OLIVEIRA	IPTU	31/12/2022	R$31,28	R$5,53	R$0,67	R$2,40	R$39,88
1076400 - USICAL INDUSTRIA E COMERCIO DE CAL EIRELI	IPTU	31/12/2023	R$885,18	R$104,22	R$18,02	R$15,83	R$1.023,25
1076400 - USICAL INDUSTRIA E COMERCIO DE CAL EIRELI	IPTU	31/12/2023	R$652,67	R$76,84	R$13,29	R$11,67	R$754,47
1076400 - USICAL INDUSTRIA E COMERCIO DE CAL EIRELI	IPTU	31/12/2023	R$304,25	R$35,82	R$6,19	R$5,44	R$351,70
1076426 - ADRIANO JOSE DE ALMEIDA	IPTU	31/12/2023	R$1.170,81	R$137,85	R$23,84	R$20,94	R$1.353,44
1076426 - ADRIANO JOSE DE ALMEIDA	IPTU	31/12/2022	R$76,43	R$16,43	R$1,65	R$5,86	R$100,37
1076426 - ADRIANO JOSE DE ALMEIDA	IPTU	31/12/2022	R$76,43	R$15,58	R$1,65	R$5,86	R$99,52
1076426 - ADRIANO JOSE DE ALMEIDA	IPTU	31/12/2022	R$76,43	R$14,70	R$1,65	R$5,86	R$98,64
1076426 - ADRIANO JOSE DE ALMEIDA	IPTU	31/12/2022	R$76,43	R$13,52	R$1,65	R$5,86	R$97,46
1076442 - IVANDRO BAZANELA	IPTU	31/12/2023	R$422,26	R$49,71	R$8,60	R$7,55	R$488,12
1076495 - DAVI GRAFF	IPTU	31/12/2023	R$257,90	R$30,36	R$5,25	R$4,61	R$298,12
1076500 - BIOQUALITA COMERCIO, IMPORTACAO E EXPORTACAO DE MICRONUTRIEN	IPTU	31/12/2023	R$6.300,03	R$741,73	R$128,25	R$112,66	R$7.282,67
1076506 - ADIR JOSÉ ROTTA	IPTU	31/12/2023	R$41,01	R$1,91	R$0,83	R$0,73	R$44,48
1076580 - FERNANDA MOREIRA FERRAZ	IPTU	31/12/2023	R$265,99	R$31,32	R$5,42	R$4,76	R$307,49
1076691 - FELLIPE SOARES RAMOS	IPTU	31/12/2023	R$2.312,46	R$272,26	R$47,08	R$41,35	R$2.673,15
1076691 - FELLIPE SOARES RAMOS	IPTU	31/12/2023	R$1.242,51	R$146,29	R$25,29	R$22,22	R$1.436,31
1076691 - FELLIPE SOARES RAMOS	IPTU	31/12/2023	R$2.268,00	R$267,02	R$46,17	R$40,56	R$2.621,75
1076697 - MARCIA DE ALMEIDA PAULA E CARLOS JAMILSON BORGES SANTOS	IPTU	31/12/2023	R$224,63	R$26,45	R$4,57	R$4,02	R$259,67
1076758 - ANTONIO DA SILVA	IPTU	31/12/2023	R$1.764,03	R$207,69	R$35,91	R$31,55	R$2.039,18
1076763 - MARCELO FRANÇA MARTINS	IPTU	31/12/2023	R$275,84	R$32,48	R$5,62	R$4,93	R$318,87
1076763 - MARCELO FRANÇA MARTINS	IPTU	31/12/2023	R$925,59	R$108,97	R$18,84	R$16,55	R$1.069,95

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1076784 - RAFAEL CARLINI MARIN	IPTU	31/12/2023	R$3.120,00	R$367,33	R$63,52	R$55,80	R$3.606,65
1076786 - RAFAELA CARLINI MARIN	IPTU	31/12/2023	R$3.120,00	R$367,33	R$63,52	R$55,80	R$3.606,65
1086819 - JAIR CLERIO PITSCHEL E LEONI CLAIR SOSCHINSKE PISTCHEL	IPTU	31/12/2022	R$148,37	R$35,20	R$3,20	R$11,38	R$198,15
1086819 - JAIR CLERIO PITSCHEL E LEONI CLAIR SOSCHINSKE PISTCHEL	IPTU	31/12/2022	R$148,35	R$33,38	R$3,19	R$11,38	R$196,30
1086819 - JAIR CLERIO PITSCHEL E LEONI CLAIR SOSCHINSKE PISTCHEL	IPTU	31/12/2022	R$148,35	R$31,89	R$3,19	R$11,38	R$194,81
1086819 - JAIR CLERIO PITSCHEL E LEONI CLAIR SOSCHINSKE PISTCHEL	IPTU	31/12/2022	R$148,35	R$30,24	R$3,19	R$11,38	R$193,16
1086819 - JAIR CLERIO PITSCHEL E LEONI CLAIR SOSCHINSKE PISTCHEL	IPTU	31/12/2022	R$148,35	R$28,54	R$3,19	R$11,38	R$191,46
1086819 - JAIR CLERIO PITSCHEL E LEONI CLAIR SOSCHINSKE PISTCHEL	IPTU	31/12/2022	R$148,35	R$26,25	R$3,19	R$11,38	R$189,17
1086901 - MARINALVA MORATELLI BERTOTTI	IPTU	31/12/2023	R$515,60	R$60,70	R$10,50	R$9,22	R$596,02
1086924 - GARDENIA DA COSTA SOUSA NASCIMENTO	IPTU	31/12/2022	R$342,61	R$81,28	R$7,38	R$26,27	R$457,54
1086924 - GARDENIA DA COSTA SOUSA NASCIMENTO	IPTU	31/12/2023	R$2.163,84	R$254,76	R$44,05	R$38,70	R$2.501,35
1086924 - GARDENIA DA COSTA SOUSA NASCIMENTO	IPTU	31/12/2022	R$342,61	R$77,10	R$7,38	R$26,27	R$453,36
1086924 - GARDENIA DA COSTA SOUSA NASCIMENTO	IPTU	31/12/2022	R$342,61	R$73,65	R$7,38	R$26,27	R$449,91
1086924 - GARDENIA DA COSTA SOUSA NASCIMENTO	IPTU	31/12/2022	R$342,61	R$69,84	R$7,38	R$26,27	R$446,10
1086924 - GARDENIA DA COSTA SOUSA NASCIMENTO	IPTU	31/12/2022	R$342,61	R$65,91	R$7,38	R$26,27	R$442,17
1086924 - GARDENIA DA COSTA SOUSA NASCIMENTO	IPTU	31/12/2022	R$342,61	R$60,62	R$7,38	R$26,27	R$436,88
1086953 - ANTONIA FERNANDES	IPTU	31/12/2021	R$410,99	R$180,22	R$10,01	R$89,61	R$690,83
1086953 - ANTONIA FERNANDES	IPTU	31/12/2022	R$59,62	R$14,14	R$1,28	R$4,57	R$79,61
1086953 - ANTONIA FERNANDES	IPTU	31/12/2022	R$59,61	R$13,41	R$1,28	R$4,57	R$78,87
1086953 - ANTONIA FERNANDES	IPTU	31/12/2022	R$59,61	R$12,81	R$1,28	R$4,57	R$78,27
1086953 - ANTONIA FERNANDES	IPTU	31/12/2022	R$59,61	R$12,15	R$1,28	R$4,57	R$77,61
1086953 - ANTONIA FERNANDES	IPTU	31/12/2022	R$59,61	R$11,47	R$1,28	R$4,57	R$76,93
1086953 - ANTONIA FERNANDES	IPTU	31/12/2022	R$59,61	R$10,55	R$1,28	R$4,57	R$76,01
1086956 - MARIA SEBASTIANA DE JESUS FELIX FILHA	IPTU	31/12/2022	R$30,31	R$7,19	R$0,65	R$2,32	R$40,47
1086956 - MARIA SEBASTIANA DE JESUS FELIX FILHA	IPTU	31/12/2022	R$30,30	R$6,82	R$0,65	R$2,32	R$40,09
1086956 - MARIA SEBASTIANA DE JESUS FELIX FILHA	IPTU	31/12/2022	R$30,30	R$6,51	R$0,65	R$2,32	R$39,78
1086956 - MARIA SEBASTIANA DE JESUS FELIX FILHA	IPTU	31/12/2022	R$30,30	R$6,18	R$0,65	R$2,32	R$39,45
1086956 - MARIA SEBASTIANA DE JESUS FELIX FILHA	IPTU	31/12/2022	R$30,30	R$5,83	R$0,65	R$2,32	R$39,10
1086956 - MARIA SEBASTIANA DE JESUS FELIX FILHA	IPTU	31/12/2022	R$30,30	R$5,36	R$0,65	R$2,32	R$38,63
1086960 - ELIAS NASARIO DA SILVA	IPTU	31/12/2023	R$139,46	R$16,42	R$2,84	R$2,49	R$161,21
1087034 - CALIXTO DEOLINDO MARTINS JUNIOR	IPTU	31/12/2023	R$1.176,00	R$138,46	R$23,94	R$21,03	R$1.359,43
1087043 - KARINA APARECIDA MALDONADO	IPTU	31/12/2023	R$212,65	R$25,04	R$4,33	R$3,80	R$245,82
1087093 - SANDRA FLAVIA BARBACOVI	IPTU	31/12/2023	R$451,13	R$53,11	R$9,18	R$8,07	R$521,49
1087093 - SANDRA FLAVIA BARBACOVI	IPTU	31/12/2023	R$248,93	R$29,31	R$5,07	R$4,45	R$287,76

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087104 - JOAO LUIS DOS REIS BELLINI E LILIANE RORATTO BELLINI	IPTU	31/12/2021	R$582,74	R$255,53	R$14,20	R$127,06	R$979,53
1087104 - JOAO LUIS DOS REIS BELLINI E LILIANE RORATTO BELLINI	IPTU	31/12/2023	R$496,18	R$58,42	R$10,10	R$8,87	R$573,57
1087111 - JESUEL FERNANDO VALENDOLF DE LIMA	IPTU	31/12/2023	R$1.031,03	R$121,39	R$20,99	R$18,44	R$1.191,85
1087142 - MARCONILIO SILVA FERREIRA	IPTU	31/12/2023	R$562,48	R$66,22	R$11,45	R$10,06	R$650,21
1087153 - ALEXANDRE DA SILVA GUIMARAES E DAIANE OLIVEIRA DA SILVA	IPTU	31/12/2021	R$271,99	R$119,27	R$6,63	R$59,31	R$457,20
1087153 - ALEXANDRE DA SILVA GUIMARAES E DAIANE OLIVEIRA DA SILVA	IPTU	31/12/2023	R$248,91	R$29,31	R$5,07	R$4,45	R$287,74
1087153 - ALEXANDRE DA SILVA GUIMARAES E DAIANE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$39,40	R$9,35	R$0,85	R$3,02	R$52,62
1087153 - ALEXANDRE DA SILVA GUIMARAES E DAIANE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$39,42	R$8,87	R$0,85	R$3,02	R$52,16
1087153 - ALEXANDRE DA SILVA GUIMARAES E DAIANE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$39,42	R$8,47	R$0,85	R$3,02	R$51,76
1087153 - ALEXANDRE DA SILVA GUIMARAES E DAIANE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$39,42	R$8,04	R$0,85	R$3,02	R$51,33
1087153 - ALEXANDRE DA SILVA GUIMARAES E DAIANE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$39,42	R$7,58	R$0,85	R$3,02	R$50,87
1087153 - ALEXANDRE DA SILVA GUIMARAES E DAIANE OLIVEIRA DA SILVA	IPTU	31/12/2022	R$39,42	R$6,97	R$0,85	R$3,02	R$50,26
1087208 - ANDERSON ANTONIO VERARDI	IPTU	31/12/2023	R$1.445,77	R$170,22	R$29,43	R$25,85	R$1.671,27
1087345 - CEZAR AUGUSTO ALMEIDA HILGERT	IPTU	31/12/2022	R$831,78	R$197,32	R$17,91	R$63,79	R$1.110,80
1087345 - CEZAR AUGUSTO ALMEIDA HILGERT	IPTU	31/12/2023	R$5.253,39	R$618,51	R$106,95	R$93,95	R$6.072,80
1087345 - CEZAR AUGUSTO ALMEIDA HILGERT	IPTU	31/12/2022	R$831,79	R$187,18	R$17,91	R$63,79	R$1.100,67
1087345 - CEZAR AUGUSTO ALMEIDA HILGERT	IPTU	31/12/2022	R$831,79	R$178,82	R$17,91	R$63,79	R$1.092,31
1087345 - CEZAR AUGUSTO ALMEIDA HILGERT	IPTU	31/12/2022	R$831,79	R$169,56	R$17,91	R$63,79	R$1.083,05
1087345 - CEZAR AUGUSTO ALMEIDA HILGERT	IPTU	31/12/2022	R$831,79	R$160,01	R$17,91	R$63,79	R$1.073,50
1087345 - CEZAR AUGUSTO ALMEIDA HILGERT	IPTU	31/12/2022	R$831,79	R$147,17	R$17,91	R$63,79	R$1.060,66
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2023	R$1.065,76	R$125,48	R$21,70	R$19,06	R$1.232,00
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2023	R$640,17	R$75,37	R$13,03	R$11,45	R$740,02
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2023	R$5.293,75	R$623,26	R$107,77	R$94,67	R$6.119,45
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2023	R$640,17	R$75,37	R$13,03	R$11,45	R$740,02
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2023	R$643,47	R$75,76	R$13,10	R$11,51	R$743,84
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$139,93	R$33,20	R$3,01	R$10,73	R$186,87
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2023	R$883,77	R$104,05	R$17,99	R$15,80	R$1.021,61
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2023	R$640,67	R$75,43	R$13,04	R$11,46	R$740,60
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$243,94	R$57,87	R$5,25	R$18,71	R$325,77
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2023	R$1.540,76	R$181,40	R$31,37	R$27,55	R$1.781,08
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$838,16	R$198,84	R$18,05	R$64,28	R$1.119,33
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2023	R$640,17	R$75,37	R$13,03	R$11,45	R$740,02
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$243,96	R$54,90	R$5,25	R$18,71	R$322,82
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$838,18	R$188,61	R$18,05	R$64,28	R$1.109,12

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$139,93	R$31,49	R$3,01	R$10,73	R$185,16
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$139,93	R$30,08	R$3,01	R$10,73	R$183,75
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$838,18	R$180,19	R$18,05	R$64,28	R$1.100,70
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$243,96	R$52,45	R$5,25	R$18,71	R$320,37
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$838,18	R$170,87	R$18,05	R$64,28	R$1.091,38
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$243,96	R$49,73	R$5,25	R$18,71	R$317,65
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$139,93	R$28,52	R$3,01	R$10,73	R$182,19
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$139,93	R$26,92	R$3,01	R$10,73	R$180,59
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$243,96	R$46,93	R$5,25	R$18,71	R$314,85
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$838,18	R$161,24	R$18,05	R$64,28	R$1.081,75
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$838,18	R$148,30	R$18,05	R$64,28	R$1.068,81
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$243,96	R$43,17	R$5,25	R$18,71	R$311,09
1087347 - FRANCISCO PEREIRA FERNANDES	IPTU	31/12/2022	R$139,93	R$24,76	R$3,01	R$10,73	R$178,43
1087364 - CLAUDILENI COSTA MIRANDA	IPTU	31/12/2023	R$311,10	R$36,63	R$6,33	R$5,56	R$359,62
1087364 - CLAUDILENI COSTA MIRANDA	IPTU	31/12/2022	R$316,89	R$75,18	R$6,82	R$24,30	R$423,19
1087364 - CLAUDILENI COSTA MIRANDA	IPTU	31/12/2022	R$316,90	R$71,31	R$6,82	R$24,30	R$419,33
1087364 - CLAUDILENI COSTA MIRANDA	IPTU	31/12/2022	R$316,90	R$68,13	R$6,82	R$24,30	R$416,15
1087364 - CLAUDILENI COSTA MIRANDA	IPTU	31/12/2022	R$316,90	R$64,60	R$6,82	R$24,30	R$412,62
1087364 - CLAUDILENI COSTA MIRANDA	IPTU	31/12/2022	R$316,90	R$60,96	R$6,82	R$24,30	R$408,98
1087364 - CLAUDILENI COSTA MIRANDA	IPTU	31/12/2022	R$316,90	R$56,07	R$6,82	R$24,30	R$404,09
1087379 - EVERTON TEIXEIRA	IPTU	31/12/2023	R$528,69	R$62,24	R$10,76	R$9,45	R$611,14
1087388 - NOELI ROSA DE SOUSA	IPTU	31/12/2023	R$359,42	R$38,05	R$7,32	R$6,43	R$411,22
1087401 - RIO BRANCO COMERCIO E REPRESENTACOES LTDA	IPTU	31/12/2021	R$442,82	R$194,17	R$10,79	R$96,55	R$744,33
1087401 - RIO BRANCO COMERCIO E REPRESENTACOES LTDA	IPTU	31/12/2023	R$484,41	R$57,03	R$9,86	R$8,66	R$559,96
1087419 - ANA CLAUDIA FERREIRA DA SILVA	IPTU	31/12/2021	R$197,78	R$86,72	R$4,82	R$43,12	R$332,44
1087419 - ANA CLAUDIA FERREIRA DA SILVA	IPTU	31/12/2023	R$212,65	R$25,04	R$4,33	R$3,80	R$245,82
1087419 - ANA CLAUDIA FERREIRA DA SILVA	IPTU	31/12/2022	R$33,69	R$7,99	R$0,73	R$2,58	R$44,99
1087419 - ANA CLAUDIA FERREIRA DA SILVA	IPTU	31/12/2022	R$33,67	R$7,58	R$0,73	R$2,58	R$44,56
1087419 - ANA CLAUDIA FERREIRA DA SILVA	IPTU	31/12/2022	R$33,67	R$7,24	R$0,73	R$2,58	R$44,22
1087419 - ANA CLAUDIA FERREIRA DA SILVA	IPTU	31/12/2022	R$33,67	R$6,86	R$0,73	R$2,58	R$43,84
1087419 - ANA CLAUDIA FERREIRA DA SILVA	IPTU	31/12/2022	R$33,67	R$6,48	R$0,73	R$2,58	R$43,46
1087419 - ANA CLAUDIA FERREIRA DA SILVA	IPTU	31/12/2022	R$33,67	R$5,96	R$0,73	R$2,58	R$42,94
1087552 - KATIUSCY RODRIGUES ARANTES	IPTU	31/12/2021	R$589,60	R$258,54	R$14,36	R$128,56	R$991,06
1087552 - KATIUSCY RODRIGUES ARANTES	IPTU	31/12/2022	R$81,66	R$19,37	R$1,76	R$6,26	R$109,05

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087552 - KATIUSCY RODRIGUES ARANTES	IPTU	31/12/2023	R$515,60	R$60,70	R$10,50	R$9,22	R$596,02
1087552 - KATIUSCY RODRIGUES ARANTES	IPTU	31/12/2022	R$81,64	R$18,37	R$1,76	R$6,26	R$108,03
1087552 - KATIUSCY RODRIGUES ARANTES	IPTU	31/12/2022	R$81,64	R$17,55	R$1,76	R$6,26	R$107,21
1087552 - KATIUSCY RODRIGUES ARANTES	IPTU	31/12/2022	R$81,64	R$16,64	R$1,76	R$6,26	R$106,30
1087552 - KATIUSCY RODRIGUES ARANTES	IPTU	31/12/2022	R$81,64	R$15,70	R$1,76	R$6,26	R$105,36
1087552 - KATIUSCY RODRIGUES ARANTES	IPTU	31/12/2022	R$81,64	R$14,44	R$1,76	R$6,26	R$104,10
1087566 - ALCIDES CARDOSO DOS SANTOS E DILMA DUTRA DE OLIVEIRA DOS SAN	IPTU	31/12/2021	R$238,28	R$98,39	R$5,80	R$51,96	R$394,43
1087566 - ALCIDES CARDOSO DOS SANTOS E DILMA DUTRA DE OLIVEIRA DOS SAN	IPTU	31/12/2022	R$42,98	R$10,20	R$0,93	R$3,30	R$57,41
1087566 - ALCIDES CARDOSO DOS SANTOS E DILMA DUTRA DE OLIVEIRA DOS SAN	IPTU	31/12/2023	R$271,50	R$31,97	R$5,53	R$4,86	R$313,86
1087566 - ALCIDES CARDOSO DOS SANTOS E DILMA DUTRA DE OLIVEIRA DOS SAN	IPTU	31/12/2022	R$42,99	R$9,67	R$0,93	R$3,30	R$56,89
1087566 - ALCIDES CARDOSO DOS SANTOS E DILMA DUTRA DE OLIVEIRA DOS SAN	IPTU	31/12/2022	R$42,99	R$9,24	R$0,93	R$3,30	R$56,46
1087566 - ALCIDES CARDOSO DOS SANTOS E DILMA DUTRA DE OLIVEIRA DOS SAN	IPTU	31/12/2022	R$42,99	R$8,76	R$0,93	R$3,30	R$55,98
1087566 - ALCIDES CARDOSO DOS SANTOS E DILMA DUTRA DE OLIVEIRA DOS SAN	IPTU	31/12/2022	R$42,99	R$8,27	R$0,93	R$3,30	R$55,49
1087566 - ALCIDES CARDOSO DOS SANTOS E DILMA DUTRA DE OLIVEIRA DOS SAN	IPTU	31/12/2022	R$42,99	R$7,61	R$0,93	R$3,30	R$54,83
1087568 - JULLIETTE CARINA DA SILVA	IPTU	31/12/2021	R$911,22	R$399,57	R$22,20	R$198,69	R$1.531,68
1087568 - JULLIETTE CARINA DA SILVA	IPTU	31/12/2022	R$120,22	R$28,52	R$2,59	R$9,22	R$160,55
1087568 - JULLIETTE CARINA DA SILVA	IPTU	31/12/2023	R$759,35	R$89,40	R$15,46	R$13,58	R$877,79
1087568 - JULLIETTE CARINA DA SILVA	IPTU	31/12/2022	R$120,23	R$27,06	R$2,59	R$9,22	R$159,10
1087568 - JULLIETTE CARINA DA SILVA	IPTU	31/12/2022	R$120,23	R$25,85	R$2,59	R$9,22	R$157,89
1087568 - JULLIETTE CARINA DA SILVA	IPTU	31/12/2022	R$120,23	R$24,51	R$2,59	R$9,22	R$156,55
1087568 - JULLIETTE CARINA DA SILVA	IPTU	31/12/2022	R$120,23	R$23,13	R$2,59	R$9,22	R$155,17
1087568 - JULLIETTE CARINA DA SILVA	IPTU	31/12/2022	R$120,23	R$21,27	R$2,59	R$9,22	R$153,31
1087569 - MAINARA THAIS CERVO	IPTU	31/12/2021	R$1.316,50	R$543,61	R$32,07	R$287,06	R$2.179,24
1087569 - MAINARA THAIS CERVO	IPTU	31/12/2022	R$231,01	R$54,80	R$4,97	R$17,72	R$308,50
1087569 - MAINARA THAIS CERVO	IPTU	31/12/2022	R$231,03	R$51,99	R$4,98	R$17,72	R$305,72
1087569 - MAINARA THAIS CERVO	IPTU	31/12/2022	R$231,03	R$49,67	R$4,98	R$17,72	R$303,40
1087569 - MAINARA THAIS CERVO	IPTU	31/12/2022	R$231,03	R$47,10	R$4,98	R$17,72	R$300,83
1087569 - MAINARA THAIS CERVO	IPTU	31/12/2022	R$231,03	R$44,44	R$4,98	R$17,72	R$298,17
1087569 - MAINARA THAIS CERVO	IPTU	31/12/2022	R$231,03	R$40,88	R$4,98	R$17,72	R$294,61
1087602 - VERA LUCIA DA SILVA PENAFOR	IPTU	31/12/2022	R$410,40	R$97,36	R$8,84	R$31,47	R$548,07
1087602 - VERA LUCIA DA SILVA PENAFOR	IPTU	31/12/2022	R$410,40	R$92,35	R$8,84	R$31,47	R$543,06
1087602 - VERA LUCIA DA SILVA PENAFOR	IPTU	31/12/2022	R$410,40	R$88,23	R$8,84	R$31,47	R$538,94
1087602 - VERA LUCIA DA SILVA PENAFOR	IPTU	31/12/2022	R$410,40	R$83,66	R$8,84	R$31,47	R$534,37
1087602 - VERA LUCIA DA SILVA PENAFOR	IPTU	31/12/2022	R$410,40	R$78,95	R$8,84	R$31,47	R$529,66

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087602 - VERA LUCIA DA SILVA PENAFOR	IPTU	31/12/2022	R$410,40	R$72,61	R$8,84	R$31,47	R$523,32
1087621 - ANTONIO MATOS TRAJANO	IPTU	31/12/2023	R$198,80	R$23,41	R$4,05	R$3,56	R$229,82
1087621 - ANTONIO MATOS TRAJANO	IPTU	31/12/2023	R$1.303,20	R$153,43	R$26,53	R$23,31	R$1.506,47
1087623 - FABIANO DE CARVALHO e JOSIANA APARECIDA BARBOSA DE CARVALHO	IPTU	31/12/2023	R$349,54	R$41,15	R$7,12	R$6,25	R$404,06
1087748 - SALETE PEREIRA RAMOS	IPTU	31/12/2022	R$56,03	R$13,29	R$1,21	R$4,30	R$74,83
1087748 - SALETE PEREIRA RAMOS	IPTU	31/12/2023	R$353,86	R$41,66	R$7,20	R$6,33	R$409,05
1087748 - SALETE PEREIRA RAMOS	IPTU	31/12/2022	R$56,03	R$12,61	R$1,21	R$4,30	R$74,15
1087748 - SALETE PEREIRA RAMOS	IPTU	31/12/2022	R$56,03	R$12,05	R$1,21	R$4,30	R$73,59
1087748 - SALETE PEREIRA RAMOS	IPTU	31/12/2022	R$56,03	R$11,42	R$1,21	R$4,30	R$72,96
1087748 - SALETE PEREIRA RAMOS	IPTU	31/12/2022	R$56,03	R$10,78	R$1,21	R$4,30	R$72,32
1087748 - SALETE PEREIRA RAMOS	IPTU	31/12/2022	R$56,03	R$9,91	R$1,21	R$4,30	R$71,45
1087857 - MARCOS ANDRE ALENCAR SILVA JUNIOR	IPTU	31/12/2023	R$731,53	R$86,13	R$14,89	R$13,08	R$845,63
1087859 - ANDREIA MERTENS	IPTU	31/12/2023	R$1.862,00	R$219,22	R$37,91	R$33,30	R$2.152,43
1087859 - ANDREIA MERTENS	IPTU	31/12/2022	R$82,71	R$19,62	R$1,78	R$6,34	R$110,45
1087859 - ANDREIA MERTENS	IPTU	31/12/2022	R$82,73	R$18,62	R$1,78	R$6,34	R$109,47
1087859 - ANDREIA MERTENS	IPTU	31/12/2022	R$82,73	R$17,78	R$1,78	R$6,34	R$108,63
1087859 - ANDREIA MERTENS	IPTU	31/12/2022	R$82,73	R$16,86	R$1,78	R$6,34	R$107,71
1087859 - ANDREIA MERTENS	IPTU	31/12/2022	R$82,73	R$15,91	R$1,78	R$6,34	R$106,76
1087859 - ANDREIA MERTENS	IPTU	31/12/2022	R$82,73	R$14,64	R$1,78	R$6,34	R$105,49
1087924 - BRUNA SARTORI PIN PEREIRA	IPTU	31/12/2023	R$426,69	R$50,24	R$8,69	R$7,63	R$493,25
1087924 - BRUNA SARTORI PIN PEREIRA	IPTU	31/12/2022	R$67,55	R$16,02	R$1,45	R$5,18	R$90,20
1087924 - BRUNA SARTORI PIN PEREIRA	IPTU	31/12/2022	R$67,56	R$15,20	R$1,45	R$5,18	R$89,39
1087924 - BRUNA SARTORI PIN PEREIRA	IPTU	31/12/2022	R$67,56	R$14,52	R$1,45	R$5,18	R$88,71
1087924 - BRUNA SARTORI PIN PEREIRA	IPTU	31/12/2022	R$67,56	R$13,77	R$1,45	R$5,18	R$87,96
1087924 - BRUNA SARTORI PIN PEREIRA	IPTU	31/12/2022	R$67,56	R$13,00	R$1,45	R$5,18	R$87,19
1087924 - BRUNA SARTORI PIN PEREIRA	IPTU	31/12/2022	R$67,56	R$11,95	R$1,45	R$5,18	R$86,14
1087986 - NSO CONSTRUTORA E INCORPORADORA LTDA	IPTU	31/12/2023	R$33.783,78	R$3.977,54	R$687,76	R$604,16	R$39.053,24
1088014 - ORENTINA RODRIGUES DE ALMEIDA	IPTU	31/12/2023	R$2.149,28	R$232,63	R$43,75	R$38,44	R$2.464,10
1088069 - JEFERSON TEIXEIRA KRUGINA	IPTU	31/12/2023	R$1.515,90	R$178,47	R$30,86	R$27,11	R$1.752,34
1088120 - JOSE CARLOS VIEIRA DA SILVA E FRANCISCA DAS CHAGAS DA SILVA	IPTU	31/12/2022	R$51,47	R$12,21	R$1,11	R$3,95	R$68,74
1088120 - JOSE CARLOS VIEIRA DA SILVA E FRANCISCA DAS CHAGAS DA SILVA	IPTU	31/12/2023	R$325,15	R$38,28	R$6,62	R$5,81	R$375,86
1088120 - JOSE CARLOS VIEIRA DA SILVA E FRANCISCA DAS CHAGAS DA SILVA	IPTU	31/12/2022	R$51,49	R$11,59	R$1,11	R$3,95	R$68,14
1088120 - JOSE CARLOS VIEIRA DA SILVA E FRANCISCA DAS CHAGAS DA SILVA	IPTU	31/12/2022	R$51,49	R$11,07	R$1,11	R$3,95	R$67,62
1088120 - JOSE CARLOS VIEIRA DA SILVA E FRANCISCA DAS CHAGAS DA SILVA	IPTU	31/12/2022	R$51,49	R$10,50	R$1,11	R$3,95	R$67,05

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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1088120 - JOSE CARLOS VIEIRA DA SILVA E FRANCISCA DAS CHAGAS DA SILVA	IPTU	31/12/2022	R$51,49	R$9,91	R$1,11	R$3,95	R$66,46
1088120 - JOSE CARLOS VIEIRA DA SILVA E FRANCISCA DAS CHAGAS DA SILVA	IPTU	31/12/2022	R$51,49	R$9,11	R$1,11	R$3,95	R$65,66
1088139 - DOMICIO ALVES DA SILVA NETO	IPTU	31/12/2023	R$3.801,53	R$447,57	R$77,39	R$67,98	R$4.394,47
1088139 - DOMICIO ALVES DA SILVA NETO	IPTU	31/12/2022	R$601,90	R$142,79	R$12,96	R$46,16	R$803,81
1088139 - DOMICIO ALVES DA SILVA NETO	IPTU	31/12/2022	R$601,91	R$135,45	R$12,96	R$46,16	R$796,48
1088139 - DOMICIO ALVES DA SILVA NETO	IPTU	31/12/2022	R$601,91	R$129,40	R$12,96	R$46,16	R$790,43
1088139 - DOMICIO ALVES DA SILVA NETO	IPTU	31/12/2022	R$601,91	R$122,70	R$12,96	R$46,16	R$783,73
1088139 - DOMICIO ALVES DA SILVA NETO	IPTU	31/12/2022	R$601,91	R$115,79	R$12,96	R$46,16	R$776,82
1088139 - DOMICIO ALVES DA SILVA NETO	IPTU	31/12/2022	R$601,91	R$106,50	R$12,96	R$46,16	R$767,53
1088151 - ANTONIO CARLOS PEREIRA DE LIMA	IPTU	31/12/2021	R$238,28	R$104,49	R$5,80	R$51,96	R$400,53
1088151 - ANTONIO CARLOS PEREIRA DE LIMA	IPTU	31/12/2023	R$257,90	R$30,36	R$5,25	R$4,61	R$298,12
1088151 - ANTONIO CARLOS PEREIRA DE LIMA	IPTU	31/12/2022	R$40,83	R$9,69	R$0,88	R$3,13	R$54,53
1088151 - ANTONIO CARLOS PEREIRA DE LIMA	IPTU	31/12/2022	R$40,84	R$9,19	R$0,88	R$3,13	R$54,04
1088151 - ANTONIO CARLOS PEREIRA DE LIMA	IPTU	31/12/2022	R$40,84	R$8,78	R$0,88	R$3,13	R$53,63
1088151 - ANTONIO CARLOS PEREIRA DE LIMA	IPTU	31/12/2022	R$40,84	R$8,32	R$0,88	R$3,13	R$53,17
1088151 - ANTONIO CARLOS PEREIRA DE LIMA	IPTU	31/12/2022	R$40,84	R$7,86	R$0,88	R$3,13	R$52,71
1088151 - ANTONIO CARLOS PEREIRA DE LIMA	IPTU	31/12/2022	R$40,84	R$7,23	R$0,88	R$3,13	R$52,08
1088192 - LAURO DE SOUZA DUARTE DE OLIVEIRA	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1088210 - CARVALHO E CAMAROTA ADMINSTRADORA DE IMÓVEIS LTDA	IPTU	31/12/2023	R$1.425,75	R$167,86	R$29,03	R$25,50	R$1.648,14
1088219 - FBR ENGENHEIRIA LTDA	IPTU	31/12/2023	R$2.446,88	R$288,08	R$49,81	R$43,76	R$2.828,53
1088219 - FBR ENGENHEIRIA LTDA	IPTU	31/12/2022	R$387,43	R$91,91	R$8,34	R$29,71	R$517,39
1088219 - FBR ENGENHEIRIA LTDA	IPTU	31/12/2022	R$387,42	R$87,18	R$8,34	R$29,71	R$512,65
1088219 - FBR ENGENHEIRIA LTDA	IPTU	31/12/2022	R$387,42	R$83,29	R$8,34	R$29,71	R$508,76
1088219 - FBR ENGENHEIRIA LTDA	IPTU	31/12/2022	R$387,42	R$78,98	R$8,34	R$29,71	R$504,45
1088219 - FBR ENGENHEIRIA LTDA	IPTU	31/12/2022	R$387,42	R$74,53	R$8,34	R$29,71	R$500,00
1088219 - FBR ENGENHEIRIA LTDA	IPTU	31/12/2022	R$387,42	R$68,55	R$8,34	R$29,71	R$494,02
1088241 - LUIZ SANTANA	IPTU	31/12/2023	R$943,35	R$111,07	R$19,20	R$16,87	R$1.090,49
1088244 - REINALDA DE FRANÇA SOUZA	IPTU	31/12/2023	R$336,32	R$39,60	R$6,85	R$6,01	R$388,78
1088260 - CHOPERIA PALMITENSE LTDA	IPTU	31/12/2023	R$2.474,96	R$291,39	R$50,38	R$44,26	R$2.860,99
1088260 - CHOPERIA PALMITENSE LTDA	IPTU	31/12/2023	R$1.567,42	R$184,54	R$31,91	R$28,03	R$1.811,90
1088260 - CHOPERIA PALMITENSE LTDA	IPTU	31/12/2023	R$1.066,62	R$125,58	R$21,71	R$19,07	R$1.232,98
1088266 - LUIZ HENRIQUE ASSUNÇÃO E CLAUDIA ANTONIA SPINELLI DE OLIVEIR	IPTU	31/12/2021	R$214,55	R$94,08	R$5,23	R$46,78	R$360,64
1088266 - LUIZ HENRIQUE ASSUNÇÃO E CLAUDIA ANTONIA SPINELLI DE OLIVEIR	IPTU	31/12/2023	R$229,83	R$27,06	R$4,68	R$4,11	R$265,68
1088266 - LUIZ HENRIQUE ASSUNÇÃO E CLAUDIA ANTONIA SPINELLI DE OLIVEIR	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60

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1088266 - LUIZ HENRIQUE ASSUNÇÃO E CLAUDIA ANTONIA SPINELLI DE OLIVEIR	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
1088266 - LUIZ HENRIQUE ASSUNÇÃO E CLAUDIA ANTONIA SPINELLI DE OLIVEIR	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
1088266 - LUIZ HENRIQUE ASSUNÇÃO E CLAUDIA ANTONIA SPINELLI DE OLIVEIR	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
1088266 - LUIZ HENRIQUE ASSUNÇÃO E CLAUDIA ANTONIA SPINELLI DE OLIVEIR	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
1088266 - LUIZ HENRIQUE ASSUNÇÃO E CLAUDIA ANTONIA SPINELLI DE OLIVEIR	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
1088363 - 48.918.970 VIVIANE GONCALVES DOS SANTOS SALLES	IPTU	31/12/2023	R$1.843,92	R$217,09	R$37,54	R$32,97	R$2.131,52
1088363 - 48.918.970 VIVIANE GONCALVES DOS SANTOS SALLES	IPTU	31/12/2022	R$269,49	R$63,93	R$5,80	R$20,67	R$359,89
1088363 - 48.918.970 VIVIANE GONCALVES DOS SANTOS SALLES	IPTU	31/12/2022	R$269,50	R$60,65	R$5,80	R$20,67	R$356,62
1088363 - 48.918.970 VIVIANE GONCALVES DOS SANTOS SALLES	IPTU	31/12/2022	R$269,50	R$57,94	R$5,80	R$20,67	R$353,91
1088363 - 48.918.970 VIVIANE GONCALVES DOS SANTOS SALLES	IPTU	31/12/2022	R$269,50	R$54,94	R$5,80	R$20,67	R$350,91
1088363 - 48.918.970 VIVIANE GONCALVES DOS SANTOS SALLES	IPTU	31/12/2022	R$269,50	R$51,84	R$5,80	R$20,67	R$347,81
1088363 - 48.918.970 VIVIANE GONCALVES DOS SANTOS SALLES	IPTU	31/12/2022	R$269,50	R$47,68	R$5,80	R$20,67	R$343,65
1088398 - EDSON DOS REIS MARTINS	IPTU	31/12/2023	R$1.002,00	R$117,97	R$20,40	R$17,92	R$1.158,29
1088428 - CLAUDEMIR CAMPOS CALDEIRO e PATRICIA BRITO DOS SANTOS	IPTU	31/12/2023	R$615,91	R$72,51	R$12,54	R$11,01	R$711,97
1088456 - CLAUDIA APARECIDA DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1088456 - CLAUDIA APARECIDA DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1088456 - CLAUDIA APARECIDA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1088456 - CLAUDIA APARECIDA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1088456 - CLAUDIA APARECIDA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1088456 - CLAUDIA APARECIDA DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1088573 - FRANCISLLAINY SOUZA DIAS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1088573 - FRANCISLLAINY SOUZA DIAS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1088573 - FRANCISLLAINY SOUZA DIAS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1088573 - FRANCISLLAINY SOUZA DIAS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1088573 - FRANCISLLAINY SOUZA DIAS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1088573 - FRANCISLLAINY SOUZA DIAS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1088573 - FRANCISLLAINY SOUZA DIAS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1088581 - EDIANE DA SILVA SANTOS	IPTU	31/12/2023	R$220,64	R$25,98	R$4,49	R$3,95	R$255,06
1088581 - EDIANE DA SILVA SANTOS	IPTU	31/12/2022	R$34,93	R$8,29	R$0,75	R$2,68	R$46,65
1088581 - EDIANE DA SILVA SANTOS	IPTU	31/12/2022	R$34,94	R$7,86	R$0,75	R$2,68	R$46,23
1088581 - EDIANE DA SILVA SANTOS	IPTU	31/12/2022	R$34,94	R$7,51	R$0,75	R$2,68	R$45,88
1088581 - EDIANE DA SILVA SANTOS	IPTU	31/12/2022	R$34,94	R$7,12	R$0,75	R$2,68	R$45,49
1088581 - EDIANE DA SILVA SANTOS	IPTU	31/12/2022	R$34,94	R$6,72	R$0,75	R$2,68	R$45,09
1088581 - EDIANE DA SILVA SANTOS	IPTU	31/12/2022	R$34,94	R$6,18	R$0,75	R$2,68	R$44,55

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1088712 - LUCAS ANGELO ANSCHAU DA SILVA	IPTU	31/12/2023	R$562,48	R$66,22	R$11,45	R$10,06	R$650,21
1088840 - DADILLA TAYS DE SOUSA LUZ	IPTU	31/12/2022	R$56,05	R$13,30	R$1,21	R$4,30	R$74,86
1088840 - DADILLA TAYS DE SOUSA LUZ	IPTU	31/12/2023	R$353,89	R$41,67	R$7,20	R$6,33	R$409,09
1088840 - DADILLA TAYS DE SOUSA LUZ	IPTU	31/12/2022	R$56,03	R$12,61	R$1,21	R$4,30	R$74,15
1088840 - DADILLA TAYS DE SOUSA LUZ	IPTU	31/12/2022	R$56,03	R$12,05	R$1,21	R$4,30	R$73,59
1088840 - DADILLA TAYS DE SOUSA LUZ	IPTU	31/12/2022	R$56,03	R$11,42	R$1,21	R$4,30	R$72,96
1088840 - DADILLA TAYS DE SOUSA LUZ	IPTU	31/12/2022	R$56,03	R$10,78	R$1,21	R$4,30	R$72,32
1088840 - DADILLA TAYS DE SOUSA LUZ	IPTU	31/12/2022	R$56,03	R$9,91	R$1,21	R$4,30	R$71,45
1088927 - MARIA FRANCISCA ALVES DE BRITO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1088927 - MARIA FRANCISCA ALVES DE BRITO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1088927 - MARIA FRANCISCA ALVES DE BRITO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1088927 - MARIA FRANCISCA ALVES DE BRITO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1088927 - MARIA FRANCISCA ALVES DE BRITO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1089004 - GRAZIELI SANTOS DE ALMEIDA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1089066 - MARIA LETICIA SILVA FERREIRA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1089066 - MARIA LETICIA SILVA FERREIRA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1089066 - MARIA LETICIA SILVA FERREIRA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1089066 - MARIA LETICIA SILVA FERREIRA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1089066 - MARIA LETICIA SILVA FERREIRA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1089066 - MARIA LETICIA SILVA FERREIRA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1089069 - GISELE SANTANA DA ROCHA	IPTU	31/12/2023	R$99,08	R$10,72	R$2,02	R$1,77	R$113,59
1089082 - MARIA CÍCERO FARIA	IPTU	31/12/2021	R$308,85	R$135,43	R$7,52	R$67,34	R$519,14
1089082 - MARIA CÍCERO FARIA	IPTU	31/12/2023	R$335,97	R$39,56	R$6,84	R$6,01	R$388,38
1089082 - MARIA CÍCERO FARIA	IPTU	31/12/2022	R$53,22	R$12,63	R$1,15	R$4,08	R$71,08
1089082 - MARIA CÍCERO FARIA	IPTU	31/12/2022	R$53,19	R$11,97	R$1,15	R$4,08	R$70,39
1089082 - MARIA CÍCERO FARIA	IPTU	31/12/2022	R$53,19	R$11,43	R$1,15	R$4,08	R$69,85
1089082 - MARIA CÍCERO FARIA	IPTU	31/12/2022	R$53,19	R$10,84	R$1,15	R$4,08	R$69,26
1089082 - MARIA CÍCERO FARIA	IPTU	31/12/2022	R$53,19	R$10,23	R$1,15	R$4,08	R$68,65
1089082 - MARIA CÍCERO FARIA	IPTU	31/12/2022	R$53,19	R$9,41	R$1,15	R$4,08	R$67,83
1089092 - IGOR RAFAEL OLIVEIRA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1089092 - IGOR RAFAEL OLIVEIRA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1089092 - IGOR RAFAEL OLIVEIRA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1089092 - IGOR RAFAEL OLIVEIRA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1089092 - IGOR RAFAEL OLIVEIRA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1089092 - IGOR RAFAEL OLIVEIRA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1089092 - IGOR RAFAEL OLIVEIRA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1089104 - MARLUCE ALMEIDA DA SILVA	IPTU	31/12/2022	R$309,94	R$73,53	R$6,67	R$23,77	R$413,91
1089104 - MARLUCE ALMEIDA DA SILVA	IPTU	31/12/2022	R$309,94	R$69,75	R$6,67	R$23,77	R$410,13
1089104 - MARLUCE ALMEIDA DA SILVA	IPTU	31/12/2022	R$309,94	R$66,63	R$6,67	R$23,77	R$407,01
1089104 - MARLUCE ALMEIDA DA SILVA	IPTU	31/12/2022	R$309,94	R$63,18	R$6,67	R$23,77	R$403,56
1089104 - MARLUCE ALMEIDA DA SILVA	IPTU	31/12/2022	R$309,94	R$59,62	R$6,67	R$23,77	R$400,00
1089104 - MARLUCE ALMEIDA DA SILVA	IPTU	31/12/2022	R$309,94	R$54,84	R$6,67	R$23,77	R$395,22
1089123 - VINICIOS DOS SANTOS BARROS	IPTU	31/12/2021	R$226,90	R$99,49	R$5,53	R$49,47	R$381,39
1089256 - NEWTON PIRES DA SILVA	IPTU	31/12/2021	R$675,00	R$278,72	R$16,44	R$147,18	R$1.117,34
1089256 - NEWTON PIRES DA SILVA	IPTU	31/12/2023	R$329,59	R$38,80	R$6,71	R$5,89	R$380,99
1089310 - WADILLA MARCIA SILVA BARBOSA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1089324 - RAFAELA GOMES DOS SANTOS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1089324 - RAFAELA GOMES DOS SANTOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1089324 - RAFAELA GOMES DOS SANTOS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1089324 - RAFAELA GOMES DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1089324 - RAFAELA GOMES DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1089324 - RAFAELA GOMES DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1089324 - RAFAELA GOMES DOS SANTOS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1089410 - DANIELE MURTA DA CONCEIÇÃO ALLEBRANDT	IPTU	31/12/2023	R$839,83	R$98,88	R$17,10	R$15,02	R$970,83
1089410 - DANIELE MURTA DA CONCEIÇÃO ALLEBRANDT	IPTU	31/12/2022	R$0,55	R$0,12	R$0,01	R$0,04	R$0,72
1089410 - DANIELE MURTA DA CONCEIÇÃO ALLEBRANDT	IPTU	31/12/2022	R$132,98	R$28,59	R$2,86	R$10,20	R$174,63
1089410 - DANIELE MURTA DA CONCEIÇÃO ALLEBRANDT	IPTU	31/12/2022	R$132,98	R$27,11	R$2,86	R$10,20	R$173,15
1089410 - DANIELE MURTA DA CONCEIÇÃO ALLEBRANDT	IPTU	31/12/2022	R$132,98	R$25,58	R$2,86	R$10,20	R$171,62
1089410 - DANIELE MURTA DA CONCEIÇÃO ALLEBRANDT	IPTU	31/12/2022	R$132,98	R$23,53	R$2,86	R$10,20	R$169,57
1089446 - FD CONTABILIDADE CONSULTORIA CONTABIL LTDA	IPTU	31/12/2023	R$482,87	R$56,85	R$9,83	R$8,64	R$558,19
1089546 - FERNANDA LOPES DIOGENES	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1089551 - CREUDINEIA SANTOS MONTEIRO DE LIMA	IPTU	31/12/2023	R$288,33	R$33,95	R$5,87	R$5,16	R$333,31
1089551 - CREUDINEIA SANTOS MONTEIRO DE LIMA	IPTU	31/12/2022	R$45,65	R$10,83	R$0,98	R$3,50	R$60,96
1089551 - CREUDINEIA SANTOS MONTEIRO DE LIMA	IPTU	31/12/2022	R$45,66	R$10,27	R$0,98	R$3,50	R$60,41
1089551 - CREUDINEIA SANTOS MONTEIRO DE LIMA	IPTU	31/12/2022	R$45,66	R$9,82	R$0,98	R$3,50	R$59,96
1089551 - CREUDINEIA SANTOS MONTEIRO DE LIMA	IPTU	31/12/2022	R$45,66	R$9,31	R$0,98	R$3,50	R$59,45
1089551 - CREUDINEIA SANTOS MONTEIRO DE LIMA	IPTU	31/12/2022	R$45,66	R$8,78	R$0,98	R$3,50	R$58,92
1089551 - CREUDINEIA SANTOS MONTEIRO DE LIMA	IPTU	31/12/2022	R$45,66	R$8,08	R$0,98	R$3,50	R$58,22

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1089609 - MARINEA ELISA MANFRIN	IPTU	31/12/2022	R$173,65	R$41,20	R$3,74	R$13,32	R$231,91
1089609 - MARINEA ELISA MANFRIN	IPTU	31/12/2023	R$1.096,64	R$129,11	R$22,33	R$19,61	R$1.267,69
1089609 - MARINEA ELISA MANFRIN	IPTU	31/12/2022	R$173,64	R$39,07	R$3,74	R$13,32	R$229,77
1089609 - MARINEA ELISA MANFRIN	IPTU	31/12/2022	R$173,64	R$37,33	R$3,74	R$13,32	R$228,03
1089609 - MARINEA ELISA MANFRIN	IPTU	31/12/2022	R$173,64	R$35,40	R$3,74	R$13,32	R$226,10
1089609 - MARINEA ELISA MANFRIN	IPTU	31/12/2022	R$173,64	R$33,40	R$3,74	R$13,32	R$224,10
1089609 - MARINEA ELISA MANFRIN	IPTU	31/12/2022	R$173,64	R$30,72	R$3,74	R$13,32	R$221,42
1089622 - LUCAS RODRIGUES LIMA	IPTU	31/12/2022	R$174,15	R$41,31	R$3,75	R$13,36	R$232,57
1089622 - LUCAS RODRIGUES LIMA	IPTU	31/12/2022	R$174,17	R$39,19	R$3,75	R$13,36	R$230,47
1089622 - LUCAS RODRIGUES LIMA	IPTU	31/12/2022	R$174,17	R$37,44	R$3,75	R$13,36	R$228,72
1089622 - LUCAS RODRIGUES LIMA	IPTU	31/12/2022	R$174,17	R$35,51	R$3,75	R$13,36	R$226,79
1089622 - LUCAS RODRIGUES LIMA	IPTU	31/12/2022	R$174,17	R$33,51	R$3,75	R$13,36	R$224,79
1089622 - LUCAS RODRIGUES LIMA	IPTU	31/12/2022	R$174,17	R$30,82	R$3,75	R$13,36	R$222,10
1089658 - FERNANDA DE ARAÚJO ANDRADE VIANA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1089729 - JENNIFER TINTINO CAVERZAN	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1089729 - JENNIFER TINTINO CAVERZAN	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1089729 - JENNIFER TINTINO CAVERZAN	IPTU	31/12/2023	R$173,39	R$18,77	R$3,53	R$3,10	R$198,79
1089729 - JENNIFER TINTINO CAVERZAN	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1089729 - JENNIFER TINTINO CAVERZAN	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1089729 - JENNIFER TINTINO CAVERZAN	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1089729 - JENNIFER TINTINO CAVERZAN	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1089775 - THIAGO SOUZA CARTAXO	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1089862 - ANTONIO CARLOS DE LIMA OLIVEIRA	IPTU	31/12/2022	R$74,23	R$17,61	R$1,60	R$5,69	R$99,13
1089862 - ANTONIO CARLOS DE LIMA OLIVEIRA	IPTU	31/12/2022	R$74,24	R$16,71	R$1,60	R$5,69	R$98,24
1089862 - ANTONIO CARLOS DE LIMA OLIVEIRA	IPTU	31/12/2022	R$74,24	R$15,96	R$1,60	R$5,69	R$97,49
1089862 - ANTONIO CARLOS DE LIMA OLIVEIRA	IPTU	31/12/2022	R$74,24	R$15,13	R$1,60	R$5,69	R$96,66
1089862 - ANTONIO CARLOS DE LIMA OLIVEIRA	IPTU	31/12/2022	R$74,24	R$14,28	R$1,60	R$5,69	R$95,81
1089862 - ANTONIO CARLOS DE LIMA OLIVEIRA	IPTU	31/12/2022	R$74,24	R$13,14	R$1,60	R$5,69	R$94,67
1089865 - AMANDA MARCELA LIMA DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1089865 - AMANDA MARCELA LIMA DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1089865 - AMANDA MARCELA LIMA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1089865 - AMANDA MARCELA LIMA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1089865 - AMANDA MARCELA LIMA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1089865 - AMANDA MARCELA LIMA DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1089945 - DEBORA SANTOS E SILVA ARAUJO	IPTU	31/12/2023	R$187,50	R$22,07	R$3,82	R$3,35	R$216,74
1090013 - ANA CAROLINA GUIMARÃES DE CARVALHO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1090031 - ELTON RAMOS	IPTU	31/12/2021	R$230,64	R$101,13	R$5,62	R$50,29	R$387,68
1090031 - ELTON RAMOS	IPTU	31/12/2023	R$62,34	R$4,19	R$1,27	R$1,11	R$68,91
1090243 - JEAN FELIPE COSTA	IPTU	31/12/2023	R$1.559,23	R$183,58	R$31,74	R$27,88	R$1.802,43
1090261 - JAQUELINE LISBOA PEREIRA	IPTU	31/12/2023	R$374,99	R$44,15	R$7,63	R$6,71	R$433,48
1090261 - JAQUELINE LISBOA PEREIRA	IPTU	31/12/2022	R$59,37	R$11,42	R$1,28	R$4,55	R$76,62
1090261 - JAQUELINE LISBOA PEREIRA	IPTU	31/12/2022	R$59,37	R$10,50	R$1,28	R$4,55	R$75,70
1090289 - OSMAYLO GONÇALVES SANTOS	IPTU	31/12/2023	R$941,88	R$110,89	R$19,17	R$16,84	R$1.088,78
1090309 - EVANDRO SERGIO SAUER e LEILA WISSMANN SAUER	IPTU	31/12/2023	R$895,52	R$105,43	R$18,23	R$16,01	R$1.035,19
1090310 - FAVIANE SALETE DE CAMPOS	IPTU	31/12/2023	R$974,94	R$114,78	R$19,85	R$17,43	R$1.127,00
1090332 - NATANAEL CANUTO DE SOUZA	IPTU	31/12/2022	R$148,43	R$35,21	R$3,20	R$11,38	R$198,22
1090332 - NATANAEL CANUTO DE SOUZA	IPTU	31/12/2023	R$937,50	R$110,38	R$19,09	R$16,77	R$1.083,74
1090332 - NATANAEL CANUTO DE SOUZA	IPTU	31/12/2022	R$148,44	R$33,40	R$3,20	R$11,38	R$196,42
1090332 - NATANAEL CANUTO DE SOUZA	IPTU	31/12/2022	R$148,44	R$31,91	R$3,20	R$11,38	R$194,93
1090332 - NATANAEL CANUTO DE SOUZA	IPTU	31/12/2022	R$148,44	R$30,26	R$3,20	R$11,38	R$193,28
1090332 - NATANAEL CANUTO DE SOUZA	IPTU	31/12/2022	R$148,44	R$28,55	R$3,20	R$11,38	R$191,57
1090332 - NATANAEL CANUTO DE SOUZA	IPTU	31/12/2022	R$148,44	R$26,26	R$3,20	R$11,38	R$189,28
1090336 - DIEGO DE ASSIS DOS REIS E ILMA DO SOCORRO PADILHA MIRANDA	IPTU	31/12/2023	R$279,81	R$32,94	R$5,70	R$5,00	R$323,45
1090362 - ROZELMA DE OLIVEIRA ALVES	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1090362 - ROZELMA DE OLIVEIRA ALVES	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1090362 - ROZELMA DE OLIVEIRA ALVES	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1090362 - ROZELMA DE OLIVEIRA ALVES	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1090362 - ROZELMA DE OLIVEIRA ALVES	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1090362 - ROZELMA DE OLIVEIRA ALVES	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1090362 - ROZELMA DE OLIVEIRA ALVES	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1090432 - ANDERSON CARLOS DA SILVA	IPTU	31/12/2023	R$1.765,54	R$207,87	R$35,94	R$31,57	R$2.040,92
1090447 - RAABE BERNARDINO CANDIDO	IPTU	31/12/2022	R$110,61	R$26,24	R$2,38	R$8,48	R$147,71
1090447 - RAABE BERNARDINO CANDIDO	IPTU	31/12/2023	R$698,47	R$82,23	R$14,22	R$12,49	R$807,41
1090447 - RAABE BERNARDINO CANDIDO	IPTU	31/12/2022	R$110,59	R$24,89	R$2,38	R$8,48	R$146,34
1090447 - RAABE BERNARDINO CANDIDO	IPTU	31/12/2022	R$110,59	R$23,77	R$2,38	R$8,48	R$145,22
1090447 - RAABE BERNARDINO CANDIDO	IPTU	31/12/2022	R$110,59	R$22,54	R$2,38	R$8,48	R$143,99
1090447 - RAABE BERNARDINO CANDIDO	IPTU	31/12/2022	R$110,59	R$21,27	R$2,38	R$8,48	R$142,72
1090447 - RAABE BERNARDINO CANDIDO	IPTU	31/12/2022	R$110,59	R$19,57	R$2,38	R$8,48	R$141,02

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1090484 - DIONES DA SILVA	IPTU	31/12/2023	R$1.187,53	R$139,81	R$24,18	R$21,24	R$1.372,76
1090489 - MARCELO ORGANISTA	IPTU	31/12/2023	R$353,30	R$41,60	R$7,19	R$6,32	R$408,41
1090500 - ADILSON SOARES	IPTU	31/12/2023	R$6.600,00	R$777,05	R$134,36	R$118,03	R$7.629,44
1090515 - EMA EMBALAGENS LTDA	IPTU	31/12/2023	R$1.208,25	R$142,25	R$24,60	R$21,61	R$1.396,71
1090539 - SIRLENE DO NASCIMENTO DA SILVA	IPTU	31/12/2022	R$75,92	R$18,01	R$1,63	R$5,82	R$101,38
1090539 - SIRLENE DO NASCIMENTO DA SILVA	IPTU	31/12/2022	R$75,92	R$17,08	R$1,63	R$5,82	R$100,45
1090539 - SIRLENE DO NASCIMENTO DA SILVA	IPTU	31/12/2022	R$75,92	R$16,32	R$1,63	R$5,82	R$99,69
1090539 - SIRLENE DO NASCIMENTO DA SILVA	IPTU	31/12/2022	R$75,92	R$15,48	R$1,63	R$5,82	R$98,85
1090539 - SIRLENE DO NASCIMENTO DA SILVA	IPTU	31/12/2022	R$75,92	R$14,60	R$1,63	R$5,82	R$97,97
1090539 - SIRLENE DO NASCIMENTO DA SILVA	IPTU	31/12/2022	R$75,92	R$13,43	R$1,63	R$5,82	R$96,80
1090564 - AGROPECUARIA CHAMPONALLI LTDA	IPTU	31/12/2023	R$1.263,66	R$148,78	R$25,73	R$22,60	R$1.460,77
1090606 - MAICO GREGORI FARIAS	IPTU	31/12/2023	R$1.432,81	R$168,69	R$29,17	R$25,62	R$1.656,29
1090611 - ANDRENILSON COSTA ABREU	IPTU	31/12/2023	R$376,39	R$44,31	R$7,66	R$6,73	R$435,09
1090659 - OSCAR ANTUNES	IPTU	31/12/2023	R$718,64	R$84,61	R$14,63	R$12,85	R$830,73
1090721 - DEUNICE PEREIRA DE ALMEIDA	IPTU	31/12/2023	R$354,60	R$41,75	R$7,22	R$6,34	R$409,91
1090721 - DEUNICE PEREIRA DE ALMEIDA	IPTU	31/12/2023	R$475,52	R$55,98	R$9,68	R$8,50	R$549,68
1090751 - JESSICA DE MATOS BATISTA	IPTU	31/12/2023	R$1.515,90	R$178,47	R$30,86	R$27,11	R$1.752,34
1090775 - SIDNEY RAFAEL DE SOUZA	IPTU	31/12/2023	R$350,87	R$41,31	R$7,14	R$6,27	R$405,59
1090902 - GILSON LEITE DO AMARAL COUTINHO	IPTU	31/12/2021	R$675,00	R$295,98	R$16,44	R$147,18	R$1.134,60
1090902 - GILSON LEITE DO AMARAL COUTINHO	IPTU	31/12/2023	R$623,42	R$67,48	R$12,69	R$11,15	R$714,74
1090902 - GILSON LEITE DO AMARAL COUTINHO	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1090902 - GILSON LEITE DO AMARAL COUTINHO	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1090909 - EMHA MCMV AZALEIAS CONSTRUCAO E INCORPORACAO SPE LTDA	IPTU	31/12/2023	R$241,02	R$28,38	R$4,91	R$4,31	R$278,62
1090909 - EMHA MCMV AZALEIAS CONSTRUCAO E INCORPORACAO SPE LTDA	IPTU	31/12/2023	R$241,02	R$28,38	R$4,91	R$4,31	R$278,62
1090909 - EMHA MCMV AZALEIAS CONSTRUCAO E INCORPORACAO SPE LTDA	IPTU	31/12/2023	R$245,47	R$28,90	R$5,00	R$4,39	R$283,76
1090909 - EMHA MCMV AZALEIAS CONSTRUCAO E INCORPORACAO SPE LTDA	IPTU	31/12/2023	R$241,05	R$28,38	R$4,91	R$4,31	R$278,65
1090909 - EMHA MCMV AZALEIAS CONSTRUCAO E INCORPORACAO SPE LTDA	IPTU	31/12/2023	R$273,26	R$32,17	R$5,56	R$4,89	R$315,88
1090909 - EMHA MCMV AZALEIAS CONSTRUCAO E INCORPORACAO SPE LTDA	IPTU	31/12/2023	R$241,02	R$28,38	R$4,91	R$4,31	R$278,62
1090909 - EMHA MCMV AZALEIAS CONSTRUCAO E INCORPORACAO SPE LTDA	IPTU	31/12/2023	R$273,31	R$32,18	R$5,56	R$4,89	R$315,94
1090909 - EMHA MCMV AZALEIAS CONSTRUCAO E INCORPORACAO SPE LTDA	IPTU	31/12/2023	R$553,66	R$65,19	R$11,27	R$9,90	R$640,02
1090909 - EMHA MCMV AZALEIAS CONSTRUCAO E INCORPORACAO SPE LTDA	IPTU	31/12/2023	R$273,31	R$32,18	R$5,56	R$4,89	R$315,94
1090909 - EMHA MCMV AZALEIAS CONSTRUCAO E INCORPORACAO SPE LTDA	IPTU	31/12/2023	R$273,31	R$32,18	R$5,56	R$4,89	R$315,94
1090909 - EMHA MCMV AZALEIAS CONSTRUCAO E INCORPORACAO SPE LTDA	IPTU	31/12/2023	R$273,31	R$32,18	R$5,56	R$4,89	R$315,94
1090909 - EMHA MCMV AZALEIAS CONSTRUCAO E INCORPORACAO SPE LTDA	IPTU	31/12/2023	R$149,60	R$16,19	R$3,05	R$2,68	R$171,52

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Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1090926 - ALEXSANDRO MICHEL SASSI WEIZENMANN	IPTU	31/12/2023	R$250,00	R$29,43	R$5,09	R$4,47	R$288,99
1090926 - ALEXSANDRO MICHEL SASSI WEIZENMANN	IPTU	31/12/2022	R$39,60	R$9,40	R$0,85	R$3,04	R$52,89
1090926 - ALEXSANDRO MICHEL SASSI WEIZENMANN	IPTU	31/12/2022	R$39,58	R$8,91	R$0,85	R$3,04	R$52,38
1090926 - ALEXSANDRO MICHEL SASSI WEIZENMANN	IPTU	31/12/2022	R$39,58	R$8,51	R$0,85	R$3,04	R$51,98
1090926 - ALEXSANDRO MICHEL SASSI WEIZENMANN	IPTU	31/12/2022	R$39,58	R$8,07	R$0,85	R$3,04	R$51,54
1090926 - ALEXSANDRO MICHEL SASSI WEIZENMANN	IPTU	31/12/2022	R$39,58	R$7,61	R$0,85	R$3,04	R$51,08
1090926 - ALEXSANDRO MICHEL SASSI WEIZENMANN	IPTU	31/12/2022	R$39,58	R$7,00	R$0,85	R$3,04	R$50,47
1090929 - DIANA CARILIA SILVA DE LIMA - CLAUDIO MENDES BORGES DA SILVA	IPTU	31/12/2023	R$1.176,00	R$138,46	R$23,94	R$21,03	R$1.359,43
1090929 - DIANA CARILIA SILVA DE LIMA - CLAUDIO MENDES BORGES DA SILVA	IPTU	31/12/2022	R$186,20	R$44,17	R$4,01	R$14,28	R$248,66
1090929 - DIANA CARILIA SILVA DE LIMA - CLAUDIO MENDES BORGES DA SILVA	IPTU	31/12/2022	R$186,20	R$41,90	R$4,01	R$14,28	R$246,39
1090929 - DIANA CARILIA SILVA DE LIMA - CLAUDIO MENDES BORGES DA SILVA	IPTU	31/12/2022	R$186,20	R$40,03	R$4,01	R$14,28	R$244,52
1090929 - DIANA CARILIA SILVA DE LIMA - CLAUDIO MENDES BORGES DA SILVA	IPTU	31/12/2022	R$186,20	R$37,96	R$4,01	R$14,28	R$242,45
1090929 - DIANA CARILIA SILVA DE LIMA - CLAUDIO MENDES BORGES DA SILVA	IPTU	31/12/2022	R$186,20	R$35,82	R$4,01	R$14,28	R$240,31
1090929 - DIANA CARILIA SILVA DE LIMA - CLAUDIO MENDES BORGES DA SILVA	IPTU	31/12/2022	R$186,20	R$32,95	R$4,01	R$14,28	R$237,44
1090949 - GUSTAVO DE ALMEIDA	IPTU	31/12/2023	R$772,47	R$90,95	R$15,73	R$13,81	R$892,96
1090968 - DIANDERSON PASQUALI	IPTU	31/12/2021	R$751,40	R$329,49	R$18,30	R$163,84	R$1.263,03
1091081 - CIMEART CONSTRUCOES E PAVIMENTACAO LTDA	IPTU	31/12/2021	R$1.871,10	R$772,61	R$45,58	R$407,98	R$3.097,27
1091081 - CIMEART CONSTRUCOES E PAVIMENTACAO LTDA	IPTU	31/12/2023	R$2.598,75	R$305,96	R$52,90	R$46,47	R$3.004,08
1091081 - CIMEART CONSTRUCOES E PAVIMENTACAO LTDA	IPTU	31/12/2022	R$329,17	R$78,09	R$7,09	R$25,24	R$439,59
1091081 - CIMEART CONSTRUCOES E PAVIMENTACAO LTDA	IPTU	31/12/2022	R$329,17	R$74,07	R$7,09	R$25,24	R$435,57
1091081 - CIMEART CONSTRUCOES E PAVIMENTACAO LTDA	IPTU	31/12/2022	R$329,17	R$70,76	R$7,09	R$25,24	R$432,26
1091081 - CIMEART CONSTRUCOES E PAVIMENTACAO LTDA	IPTU	31/12/2022	R$329,17	R$67,10	R$7,09	R$25,24	R$428,60
1091081 - CIMEART CONSTRUCOES E PAVIMENTACAO LTDA	IPTU	31/12/2022	R$329,17	R$63,32	R$7,09	R$25,24	R$424,82
1091081 - CIMEART CONSTRUCOES E PAVIMENTACAO LTDA	IPTU	31/12/2022	R$329,17	R$58,24	R$7,09	R$25,24	R$419,74
1091177 - WESLEY DOS SANTOS SANTANA	IPTU	31/12/2023	R$407,87	R$48,02	R$8,30	R$7,29	R$471,48
1091202 - DEIVID DO NASCIMENTO CORREA	IPTU	31/12/2023	R$267,91	R$31,54	R$5,45	R$4,79	R$309,69
1091207 - ENILSON RAIMUNDO DE SOUZA e ELIZANGELA BENEDITA DA SILVA SOU	IPTU	31/12/2023	R$281,66	R$33,16	R$5,73	R$5,04	R$325,59
1091210 - VITOR VINICIUS MENDES DE MESQUITA	IPTU	31/12/2023	R$68,60	R$3,91	R$1,40	R$1,23	R$75,14
1091251 - EDUARDO DE ALMEIDA	IPTU	31/12/2023	R$4.224,00	R$497,31	R$85,99	R$75,54	R$4.882,84
1091330 - NOELY MADALENA FERREIRA TIRAPELLE	IPTU	31/12/2023	R$1.402,76	R$165,15	R$28,56	R$25,09	R$1.621,56
1091330 - NOELY MADALENA FERREIRA TIRAPELLE	IPTU	31/12/2023	R$709,53	R$83,54	R$14,44	R$12,69	R$820,20
1091334 - (ESPÓLIO) ESPÓLIO DE LOURDES POMMER	IPTU	31/12/2021	R$450,00	R$197,32	R$10,96	R$98,12	R$756,40
1091334 - (ESPÓLIO) ESPÓLIO DE LOURDES POMMER	IPTU	31/12/2023	R$500,03	R$58,87	R$10,18	R$8,94	R$578,02
1091334 - (ESPÓLIO) ESPÓLIO DE LOURDES POMMER	IPTU	31/12/2023	R$764,70	R$90,03	R$15,57	R$13,68	R$883,98

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1091334 - (ESPÓLIO) ESPÓLIO DE LOURDES POMMER	IPTU	31/12/2022	R$79,16	R$18,78	R$1,70	R$6,07	R$105,71
1091334 - (ESPÓLIO) ESPÓLIO DE LOURDES POMMER	IPTU	31/12/2022	R$79,17	R$17,82	R$1,70	R$6,07	R$104,76
1091334 - (ESPÓLIO) ESPÓLIO DE LOURDES POMMER	IPTU	31/12/2022	R$79,17	R$17,02	R$1,70	R$6,07	R$103,96
1091334 - (ESPÓLIO) ESPÓLIO DE LOURDES POMMER	IPTU	31/12/2022	R$79,17	R$16,14	R$1,70	R$6,07	R$103,08
1091334 - (ESPÓLIO) ESPÓLIO DE LOURDES POMMER	IPTU	31/12/2022	R$79,17	R$15,23	R$1,70	R$6,07	R$102,17
1091334 - (ESPÓLIO) ESPÓLIO DE LOURDES POMMER	IPTU	31/12/2022	R$79,17	R$14,01	R$1,70	R$6,07	R$100,95
1091374 - VALDECIR FIORENTIN	IPTU	31/12/2022	R$106,90	R$25,36	R$2,30	R$8,20	R$142,76
1091374 - VALDECIR FIORENTIN	IPTU	31/12/2023	R$675,00	R$79,47	R$13,74	R$12,07	R$780,28
1091374 - VALDECIR FIORENTIN	IPTU	31/12/2022	R$106,87	R$24,05	R$2,30	R$8,20	R$141,42
1091374 - VALDECIR FIORENTIN	IPTU	31/12/2022	R$106,87	R$22,98	R$2,30	R$8,20	R$140,35
1091374 - VALDECIR FIORENTIN	IPTU	31/12/2022	R$106,87	R$21,79	R$2,30	R$8,20	R$139,16
1091374 - VALDECIR FIORENTIN	IPTU	31/12/2022	R$106,87	R$20,56	R$2,30	R$8,20	R$137,93
1091374 - VALDECIR FIORENTIN	IPTU	31/12/2022	R$106,87	R$18,91	R$2,30	R$8,20	R$136,28
1091425 - AROLDO BRAZ DE OLIVEIRA	IPTU	31/12/2023	R$810,00	R$95,37	R$16,49	R$14,49	R$936,35
1091461 - JOSE RIBAMAR RIBEIRO SANTOS	IPTU	31/12/2022	R$46,72	R$11,08	R$1,01	R$3,58	R$62,39
1091461 - JOSE RIBAMAR RIBEIRO SANTOS	IPTU	31/12/2023	R$294,99	R$34,73	R$6,01	R$5,28	R$341,01
1091461 - JOSE RIBAMAR RIBEIRO SANTOS	IPTU	31/12/2022	R$46,70	R$10,51	R$1,01	R$3,58	R$61,80
1091461 - JOSE RIBAMAR RIBEIRO SANTOS	IPTU	31/12/2022	R$46,70	R$10,04	R$1,01	R$3,58	R$61,33
1091461 - JOSE RIBAMAR RIBEIRO SANTOS	IPTU	31/12/2022	R$46,70	R$9,52	R$1,01	R$3,58	R$60,81
1091461 - JOSE RIBAMAR RIBEIRO SANTOS	IPTU	31/12/2022	R$46,70	R$8,98	R$1,01	R$3,58	R$60,27
1091461 - JOSE RIBAMAR RIBEIRO SANTOS	IPTU	31/12/2022	R$46,70	R$8,26	R$1,01	R$3,58	R$59,55
1091477 - DUCIANA DIAS COSTA	IPTU	31/12/2023	R$283,97	R$33,43	R$5,78	R$5,08	R$328,26
1091487 - EVERALDO FRANCISCO DE JESUS	IPTU	31/12/2023	R$266,90	R$31,42	R$5,43	R$4,77	R$308,52
1091521 - VIA RADIO NET COMUNICACOES LTDA	IPTU	31/12/2023	R$975,76	R$114,88	R$19,86	R$17,45	R$1.127,95
1091541 - PRISCILIANE DE SOUZA PADILHA E OSVALDO RICOLDI JUNIOR	IPTU	31/12/2023	R$69,80	R$3,98	R$1,42	R$1,25	R$76,45
1091551 - ROSALI BIRKHEUER RIGON e MILTON LUIS RIGON	IPTU	31/12/2022	R$388,25	R$92,10	R$8,36	R$29,77	R$518,48
1091551 - ROSALI BIRKHEUER RIGON e MILTON LUIS RIGON	IPTU	31/12/2022	R$640,08	R$151,85	R$13,78	R$49,09	R$854,80
1091551 - ROSALI BIRKHEUER RIGON e MILTON LUIS RIGON	IPTU	31/12/2023	R$2.452,05	R$288,69	R$49,92	R$43,85	R$2.834,51
1091551 - ROSALI BIRKHEUER RIGON e MILTON LUIS RIGON	IPTU	31/12/2023	R$4.042,50	R$475,94	R$82,30	R$72,29	R$4.673,03
1091551 - ROSALI BIRKHEUER RIGON e MILTON LUIS RIGON	IPTU	31/12/2022	R$388,24	R$87,36	R$8,36	R$29,77	R$513,73
1091551 - ROSALI BIRKHEUER RIGON e MILTON LUIS RIGON	IPTU	31/12/2022	R$640,06	R$144,03	R$13,78	R$49,08	R$846,95
1091551 - ROSALI BIRKHEUER RIGON e MILTON LUIS RIGON	IPTU	31/12/2022	R$388,24	R$83,46	R$8,36	R$29,77	R$509,83
1091551 - ROSALI BIRKHEUER RIGON e MILTON LUIS RIGON	IPTU	31/12/2022	R$640,06	R$137,60	R$13,78	R$49,08	R$840,52
1091551 - ROSALI BIRKHEUER RIGON e MILTON LUIS RIGON	IPTU	31/12/2022	R$640,06	R$130,48	R$13,78	R$49,08	R$833,40

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091551 - ROSALI BIRKHEUER RIGON e MILTON LUIS RIGON	IPTU	31/12/2022	R$388,24	R$79,14	R$8,36	R$29,77	R$505,51
1091551 - ROSALI BIRKHEUER RIGON e MILTON LUIS RIGON	IPTU	31/12/2022	R$388,24	R$74,68	R$8,36	R$29,77	R$501,05
1091551 - ROSALI BIRKHEUER RIGON e MILTON LUIS RIGON	IPTU	31/12/2022	R$640,06	R$123,13	R$13,78	R$49,08	R$826,05
1091551 - ROSALI BIRKHEUER RIGON e MILTON LUIS RIGON	IPTU	31/12/2022	R$388,24	R$68,69	R$8,36	R$29,77	R$495,06
1091551 - ROSALI BIRKHEUER RIGON e MILTON LUIS RIGON	IPTU	31/12/2022	R$640,06	R$113,25	R$13,78	R$49,08	R$816,17
1091603 - CELSO RICARDO PEREIRA NEVES	IPTU	31/12/2021	R$695,25	R$304,87	R$16,94	R$151,60	R$1.168,66
1091603 - CELSO RICARDO PEREIRA NEVES	IPTU	31/12/2022	R$116,21	R$27,57	R$2,50	R$8,91	R$155,19
1091603 - CELSO RICARDO PEREIRA NEVES	IPTU	31/12/2023	R$733,86	R$86,40	R$14,94	R$13,12	R$848,32
1091603 - CELSO RICARDO PEREIRA NEVES	IPTU	31/12/2022	R$116,19	R$26,15	R$2,50	R$8,91	R$153,75
1091603 - CELSO RICARDO PEREIRA NEVES	IPTU	31/12/2022	R$116,19	R$24,98	R$2,50	R$8,91	R$152,58
1091603 - CELSO RICARDO PEREIRA NEVES	IPTU	31/12/2022	R$116,19	R$23,69	R$2,50	R$8,91	R$151,29
1091603 - CELSO RICARDO PEREIRA NEVES	IPTU	31/12/2022	R$116,19	R$22,35	R$2,50	R$8,91	R$149,95
1091603 - CELSO RICARDO PEREIRA NEVES	IPTU	31/12/2022	R$116,19	R$20,56	R$2,50	R$8,91	R$148,16
1091610 - MONIQUE BIAZEBETTI SILVA	IPTU	31/12/2021	R$436,47	R$191,39	R$10,63	R$95,17	R$733,66
1091610 - MONIQUE BIAZEBETTI SILVA	IPTU	31/12/2022	R$79,89	R$18,95	R$1,72	R$6,13	R$106,69
1091610 - MONIQUE BIAZEBETTI SILVA	IPTU	31/12/2023	R$504,67	R$59,42	R$10,27	R$9,03	R$583,39
1091610 - MONIQUE BIAZEBETTI SILVA	IPTU	31/12/2022	R$79,91	R$17,98	R$1,72	R$6,13	R$105,74
1091610 - MONIQUE BIAZEBETTI SILVA	IPTU	31/12/2022	R$79,91	R$17,18	R$1,72	R$6,13	R$104,94
1091610 - MONIQUE BIAZEBETTI SILVA	IPTU	31/12/2022	R$79,91	R$16,29	R$1,72	R$6,13	R$104,05
1091610 - MONIQUE BIAZEBETTI SILVA	IPTU	31/12/2022	R$79,91	R$15,37	R$1,72	R$6,13	R$103,13
1091610 - MONIQUE BIAZEBETTI SILVA	IPTU	31/12/2022	R$79,91	R$14,14	R$1,72	R$6,13	R$101,90
1091611 - JOHN WAYNE MARIANO	IPTU	31/12/2023	R$323,54	R$38,09	R$6,59	R$5,79	R$374,01
1091631 - MARCOS ROBERTO DOS SANTOS	IPTU	31/12/2021	R$293,30	R$128,61	R$7,15	R$63,95	R$493,01
1091631 - MARCOS ROBERTO DOS SANTOS	IPTU	31/12/2023	R$250,50	R$29,49	R$5,10	R$4,48	R$289,57
1091631 - MARCOS ROBERTO DOS SANTOS	IPTU	31/12/2022	R$39,66	R$9,41	R$0,85	R$3,04	R$52,96
1091631 - MARCOS ROBERTO DOS SANTOS	IPTU	31/12/2022	R$39,67	R$8,93	R$0,85	R$3,04	R$52,49
1091631 - MARCOS ROBERTO DOS SANTOS	IPTU	31/12/2022	R$39,67	R$8,53	R$0,85	R$3,04	R$52,09
1091631 - MARCOS ROBERTO DOS SANTOS	IPTU	31/12/2022	R$39,67	R$8,09	R$0,85	R$3,04	R$51,65
1091631 - MARCOS ROBERTO DOS SANTOS	IPTU	31/12/2022	R$39,67	R$7,63	R$0,85	R$3,04	R$51,19
1091631 - MARCOS ROBERTO DOS SANTOS	IPTU	31/12/2022	R$39,67	R$7,02	R$0,85	R$3,04	R$50,58
1091713 - DOUGLAS SOUZA ARAUJO	IPTU	31/12/2023	R$1.617,01	R$190,38	R$32,92	R$28,92	R$1.869,23
1091724 - IZAQUIEL DOS SANTOS DA CONCEIÇÃO	IPTU	31/12/2023	R$271,72	R$31,99	R$5,53	R$4,86	R$314,10
1091732 - GIOVANE RIGO e GESLAENE SILVA SANTANA	IPTU	31/12/2021	R$251,38	R$110,23	R$6,12	R$54,81	R$422,54
1091737 - MICHEL ALEX FERREIRA DA SILVA	IPTU	31/12/2023	R$271,72	R$31,99	R$5,53	R$4,86	R$314,10

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091738 - RICARDO PATRESE CARVALHO ALVES e ANA CAROLINA DOS SANTOS DA	IPTU	31/12/2021	R$251,38	R$110,23	R$6,12	R$54,81	R$422,54
1091738 - RICARDO PATRESE CARVALHO ALVES e ANA CAROLINA DOS SANTOS DA	IPTU	31/12/2022	R$43,03	R$10,21	R$0,93	R$3,30	R$57,47
1091738 - RICARDO PATRESE CARVALHO ALVES e ANA CAROLINA DOS SANTOS DA	IPTU	31/12/2023	R$271,72	R$31,99	R$5,53	R$4,86	R$314,10
1091738 - RICARDO PATRESE CARVALHO ALVES e ANA CAROLINA DOS SANTOS DA	IPTU	31/12/2022	R$43,03	R$9,68	R$0,93	R$3,30	R$56,94
1091738 - RICARDO PATRESE CARVALHO ALVES e ANA CAROLINA DOS SANTOS DA	IPTU	31/12/2022	R$43,03	R$9,25	R$0,93	R$3,30	R$56,51
1091738 - RICARDO PATRESE CARVALHO ALVES e ANA CAROLINA DOS SANTOS DA	IPTU	31/12/2022	R$43,03	R$8,77	R$0,93	R$3,30	R$56,03
1091738 - RICARDO PATRESE CARVALHO ALVES e ANA CAROLINA DOS SANTOS DA	IPTU	31/12/2022	R$43,03	R$8,28	R$0,93	R$3,30	R$55,54
1091738 - RICARDO PATRESE CARVALHO ALVES e ANA CAROLINA DOS SANTOS DA	IPTU	31/12/2022	R$43,03	R$7,61	R$0,93	R$3,30	R$54,87
1091739 - JOSE ADRIANO FELIPE DOS SANTOS e GLAUCIMEIRE MORAIS	IPTU	31/12/2023	R$271,72	R$31,99	R$5,53	R$4,86	R$314,10
1091742 - ALEX SOARES DA SILVA	IPTU	31/12/2023	R$271,72	R$31,99	R$5,53	R$4,86	R$314,10
1091744 - CARLOS ALBERTO DA SILVA SIMPLICIO	IPTU	31/12/2023	R$271,72	R$31,99	R$5,53	R$4,86	R$314,10
1091768 - JULIANO GARCIA E EDJAINE CONCEIÇÃO DE OLIVEIRA	IPTU	31/12/2021	R$233,57	R$102,42	R$5,69	R$50,93	R$392,61
1091768 - JULIANO GARCIA E EDJAINE CONCEIÇÃO DE OLIVEIRA	IPTU	31/12/2022	R$40,01	R$9,49	R$0,86	R$3,07	R$53,43
1091768 - JULIANO GARCIA E EDJAINE CONCEIÇÃO DE OLIVEIRA	IPTU	31/12/2023	R$252,69	R$29,75	R$5,14	R$4,52	R$292,10
1091768 - JULIANO GARCIA E EDJAINE CONCEIÇÃO DE OLIVEIRA	IPTU	31/12/2022	R$40,00	R$9,00	R$0,86	R$3,07	R$52,93
1091768 - JULIANO GARCIA E EDJAINE CONCEIÇÃO DE OLIVEIRA	IPTU	31/12/2022	R$40,00	R$8,60	R$0,86	R$3,07	R$52,53
1091768 - JULIANO GARCIA E EDJAINE CONCEIÇÃO DE OLIVEIRA	IPTU	31/12/2022	R$40,00	R$8,15	R$0,86	R$3,07	R$52,08
1091768 - JULIANO GARCIA E EDJAINE CONCEIÇÃO DE OLIVEIRA	IPTU	31/12/2022	R$40,00	R$7,70	R$0,86	R$3,07	R$51,63
1091768 - JULIANO GARCIA E EDJAINE CONCEIÇÃO DE OLIVEIRA	IPTU	31/12/2022	R$40,00	R$7,08	R$0,86	R$3,07	R$51,01
1091830 - E & A - ADMINISTRACAO E PARTICIPACOES LTDA	IPTU	31/12/2022	R$465,81	R$110,50	R$10,03	R$35,72	R$622,06
1091830 - E & A - ADMINISTRACAO E PARTICIPACOES LTDA	IPTU	31/12/2022	R$465,78	R$104,81	R$10,03	R$35,72	R$616,34
1091830 - E & A - ADMINISTRACAO E PARTICIPACOES LTDA	IPTU	31/12/2022	R$465,78	R$100,13	R$10,03	R$35,72	R$611,66
1091830 - E & A - ADMINISTRACAO E PARTICIPACOES LTDA	IPTU	31/12/2022	R$465,78	R$94,95	R$10,03	R$35,72	R$606,48
1091830 - E & A - ADMINISTRACAO E PARTICIPACOES LTDA	IPTU	31/12/2022	R$465,78	R$89,60	R$10,03	R$35,72	R$601,13
1091830 - E & A - ADMINISTRACAO E PARTICIPACOES LTDA	IPTU	31/12/2022	R$465,78	R$82,41	R$10,03	R$35,72	R$593,94
1091856 - AMANDA RODRIGUES AVELINO SILVA	IPTU	31/12/2021	R$1.160,16	R$479,05	R$28,26	R$252,97	R$1.920,44
1091856 - AMANDA RODRIGUES AVELINO SILVA	IPTU	31/12/2023	R$1.031,22	R$121,41	R$20,99	R$18,44	R$1.192,06
1091861 - JANAYNA DA LANDA AMARO	IPTU	31/12/2022	R$137,41	R$32,60	R$2,96	R$10,54	R$183,51
1091861 - JANAYNA DA LANDA AMARO	IPTU	31/12/2022	R$137,42	R$30,92	R$2,96	R$10,54	R$181,84
1091861 - JANAYNA DA LANDA AMARO	IPTU	31/12/2022	R$137,42	R$29,54	R$2,96	R$10,54	R$180,46
1091861 - JANAYNA DA LANDA AMARO	IPTU	31/12/2022	R$137,42	R$28,01	R$2,96	R$10,54	R$178,93
1091861 - JANAYNA DA LANDA AMARO	IPTU	31/12/2022	R$137,42	R$26,44	R$2,96	R$10,54	R$177,36
1091861 - JANAYNA DA LANDA AMARO	IPTU	31/12/2022	R$137,42	R$24,31	R$2,96	R$10,54	R$175,23
1091888 - HEWERTTON RODRIGUES GARCIA	IPTU	31/12/2023	R$2.808,00	R$330,60	R$57,16	R$50,22	R$3.245,98

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091904 - JOSE HIGINO DA SILVA SOBRINHO	IPTU	31/12/2023	R$2.772,58	R$326,43	R$56,44	R$49,58	R$3.205,03
1091904 - JOSE HIGINO DA SILVA SOBRINHO	IPTU	31/12/2022	R$438,98	R$104,14	R$9,45	R$33,66	R$586,23
1091904 - JOSE HIGINO DA SILVA SOBRINHO	IPTU	31/12/2022	R$438,99	R$98,78	R$9,45	R$33,66	R$580,88
1091904 - JOSE HIGINO DA SILVA SOBRINHO	IPTU	31/12/2022	R$438,99	R$94,37	R$9,45	R$33,66	R$576,47
1091904 - JOSE HIGINO DA SILVA SOBRINHO	IPTU	31/12/2022	R$438,99	R$89,49	R$9,45	R$33,66	R$571,59
1091904 - JOSE HIGINO DA SILVA SOBRINHO	IPTU	31/12/2022	R$438,99	R$84,45	R$9,45	R$33,66	R$566,55
1091904 - JOSE HIGINO DA SILVA SOBRINHO	IPTU	31/12/2022	R$438,99	R$77,67	R$9,45	R$33,66	R$559,77
1091909 - DUHAYT FERNANDO QUEIROZ DA SILVA	IPTU	31/12/2021	R$675,00	R$295,98	R$16,44	R$147,18	R$1.134,60
1091909 - DUHAYT FERNANDO QUEIROZ DA SILVA	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1091915 - RAQUEL SOUSA NASCIMENTO	IPTU	31/12/2023	R$278,54	R$32,79	R$5,67	R$4,98	R$321,98
1091923 - ANDRE DE OLIVEIRA SANTOS	IPTU	31/12/2023	R$271,72	R$31,99	R$5,53	R$4,86	R$314,10
1091955 - MARIA SIRLEI DA SILVA	IPTU	31/12/2021	R$421,41	R$184,79	R$10,27	R$91,89	R$708,36
1091955 - MARIA SIRLEI DA SILVA	IPTU	31/12/2022	R$72,92	R$17,30	R$1,57	R$5,59	R$97,38
1091955 - MARIA SIRLEI DA SILVA	IPTU	31/12/2023	R$460,50	R$54,22	R$9,37	R$8,24	R$532,33
1091955 - MARIA SIRLEI DA SILVA	IPTU	31/12/2022	R$72,91	R$16,41	R$1,57	R$5,59	R$96,48
1091955 - MARIA SIRLEI DA SILVA	IPTU	31/12/2022	R$72,91	R$15,67	R$1,57	R$5,59	R$95,74
1091955 - MARIA SIRLEI DA SILVA	IPTU	31/12/2022	R$72,91	R$14,86	R$1,57	R$5,59	R$94,93
1091955 - MARIA SIRLEI DA SILVA	IPTU	31/12/2022	R$72,91	R$14,03	R$1,57	R$5,59	R$94,10
1091955 - MARIA SIRLEI DA SILVA	IPTU	31/12/2022	R$72,91	R$12,90	R$1,57	R$5,59	R$92,97
1092002 - IRACEMA DA SILVA POLITA	IPTU	31/12/2023	R$1.744,40	R$205,38	R$35,51	R$31,20	R$2.016,49
1092013 - JOAO PEDRO ROCHA FAVERO	IPTU	31/12/2021	R$2.970,00	R$1.302,33	R$72,35	R$647,59	R$4.992,27
1092013 - JOAO PEDRO ROCHA FAVERO	IPTU	31/12/2023	R$3.134,96	R$369,09	R$63,82	R$56,06	R$3.623,93
1092013 - JOAO PEDRO ROCHA FAVERO	IPTU	31/12/2022	R$522,50	R$123,95	R$11,25	R$40,07	R$697,77
1092013 - JOAO PEDRO ROCHA FAVERO	IPTU	31/12/2022	R$522,50	R$117,58	R$11,25	R$40,07	R$691,40
1092013 - JOAO PEDRO ROCHA FAVERO	IPTU	31/12/2022	R$522,50	R$112,33	R$11,25	R$40,07	R$686,15
1092013 - JOAO PEDRO ROCHA FAVERO	IPTU	31/12/2022	R$522,50	R$106,51	R$11,25	R$40,07	R$680,33
1092013 - JOAO PEDRO ROCHA FAVERO	IPTU	31/12/2022	R$522,50	R$100,51	R$11,25	R$40,07	R$674,33
1092013 - JOAO PEDRO ROCHA FAVERO	IPTU	31/12/2022	R$522,50	R$92,45	R$11,25	R$40,07	R$666,27
1092030 - EDUARDO ROCHA CARDOSO	IPTU	31/12/2022	R$44,34	R$10,52	R$0,95	R$3,40	R$59,21
1092030 - EDUARDO ROCHA CARDOSO	IPTU	31/12/2022	R$44,31	R$9,97	R$0,95	R$3,40	R$58,63
1092030 - EDUARDO ROCHA CARDOSO	IPTU	31/12/2022	R$44,31	R$9,53	R$0,95	R$3,40	R$58,19
1092030 - EDUARDO ROCHA CARDOSO	IPTU	31/12/2022	R$44,31	R$9,03	R$0,95	R$3,40	R$57,69
1092030 - EDUARDO ROCHA CARDOSO	IPTU	31/12/2022	R$44,31	R$8,52	R$0,95	R$3,40	R$57,18
1092030 - EDUARDO ROCHA CARDOSO	IPTU	31/12/2022	R$44,31	R$7,84	R$0,95	R$3,40	R$56,50

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1092056 - JANDIRA RODRIGUES DE ALMEIDA	IPTU	31/12/2023	R$1.660,65	R$195,52	R$33,81	R$29,70	R$1.919,68
1092128 - LUIDI ANDRES GONCALVES ALMEIDA	IPTU	31/12/2022	R$297,85	R$70,66	R$6,41	R$22,84	R$397,76
1092128 - LUIDI ANDRES GONCALVES ALMEIDA	IPTU	31/12/2022	R$297,85	R$67,02	R$6,41	R$22,84	R$394,12
1092128 - LUIDI ANDRES GONCALVES ALMEIDA	IPTU	31/12/2022	R$297,85	R$64,03	R$6,41	R$22,84	R$391,13
1092128 - LUIDI ANDRES GONCALVES ALMEIDA	IPTU	31/12/2022	R$297,85	R$60,72	R$6,41	R$22,84	R$387,82
1092128 - LUIDI ANDRES GONCALVES ALMEIDA	IPTU	31/12/2022	R$297,85	R$57,30	R$6,41	R$22,84	R$384,40
1092128 - LUIDI ANDRES GONCALVES ALMEIDA	IPTU	31/12/2022	R$297,85	R$52,70	R$6,41	R$22,84	R$379,80
1092144 - SIMONE MARTINS TAVARES	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1092183 - IVETE MARIA PASQUALON	IPTU	31/12/2023	R$759,15	R$89,38	R$15,45	R$13,58	R$877,56
1092192 - ROBERTO RIVELINO NOGUEIRA DA SILVA	IPTU	31/12/2023	R$562,73	R$66,25	R$11,46	R$10,06	R$650,50
1092294 - EVERSON ALVES	IPTU	31/12/2023	R$2.021,25	R$237,97	R$41,15	R$36,15	R$2.336,52
1092322 - IONARA VENTURIM LORENZETT DE SOUZA	IPTU	31/12/2023	R$932,27	R$109,76	R$18,98	R$16,67	R$1.077,68
1092322 - IONARA VENTURIM LORENZETT DE SOUZA	IPTU	31/12/2022	R$147,60	R$35,02	R$3,18	R$11,32	R$197,12
1092322 - IONARA VENTURIM LORENZETT DE SOUZA	IPTU	31/12/2022	R$147,61	R$33,22	R$3,18	R$11,32	R$195,33
1092322 - IONARA VENTURIM LORENZETT DE SOUZA	IPTU	31/12/2022	R$147,61	R$31,73	R$3,18	R$11,32	R$193,84
1092322 - IONARA VENTURIM LORENZETT DE SOUZA	IPTU	31/12/2022	R$147,61	R$30,09	R$3,18	R$11,32	R$192,20
1092322 - IONARA VENTURIM LORENZETT DE SOUZA	IPTU	31/12/2022	R$147,61	R$28,40	R$3,18	R$11,32	R$190,51
1092322 - IONARA VENTURIM LORENZETT DE SOUZA	IPTU	31/12/2022	R$147,61	R$26,12	R$3,18	R$11,32	R$188,23
1092373 - JOSÉ MARTINS DE FREITAS	IPTU	31/12/2021	R$304,43	R$133,49	R$7,42	R$66,38	R$511,72
1092373 - JOSÉ MARTINS DE FREITAS	IPTU	31/12/2023	R$348,00	R$40,97	R$7,08	R$6,22	R$402,27
1092373 - JOSÉ MARTINS DE FREITAS	IPTU	31/12/2022	R$55,10	R$13,07	R$1,19	R$4,23	R$73,59
1092373 - JOSÉ MARTINS DE FREITAS	IPTU	31/12/2022	R$55,10	R$12,40	R$1,19	R$4,23	R$72,92
1092373 - JOSÉ MARTINS DE FREITAS	IPTU	31/12/2022	R$55,10	R$11,85	R$1,19	R$4,23	R$72,37
1092373 - JOSÉ MARTINS DE FREITAS	IPTU	31/12/2022	R$55,10	R$11,23	R$1,19	R$4,23	R$71,75
1092373 - JOSÉ MARTINS DE FREITAS	IPTU	31/12/2022	R$55,10	R$10,60	R$1,19	R$4,23	R$71,12
1092373 - JOSÉ MARTINS DE FREITAS	IPTU	31/12/2022	R$55,10	R$9,75	R$1,19	R$4,23	R$70,27
1092386 - NADIR DE AMORIM SOUZA	IPTU	31/12/2021	R$1.398,20	R$594,37	R$34,06	R$304,87	R$2.331,50
1092386 - NADIR DE AMORIM SOUZA	IPTU	31/12/2022	R$256,92	R$60,95	R$5,53	R$19,70	R$343,10
1092386 - NADIR DE AMORIM SOUZA	IPTU	31/12/2023	R$1.622,49	R$191,02	R$33,03	R$29,02	R$1.875,56
1092386 - NADIR DE AMORIM SOUZA	IPTU	31/12/2022	R$256,89	R$57,81	R$5,53	R$19,70	R$339,93
1092386 - NADIR DE AMORIM SOUZA	IPTU	31/12/2022	R$256,89	R$55,23	R$5,53	R$19,70	R$337,35
1092386 - NADIR DE AMORIM SOUZA	IPTU	31/12/2022	R$256,89	R$52,37	R$5,53	R$19,70	R$334,49
1092386 - NADIR DE AMORIM SOUZA	IPTU	31/12/2022	R$256,89	R$49,42	R$5,53	R$19,70	R$331,54
1092386 - NADIR DE AMORIM SOUZA	IPTU	31/12/2022	R$256,89	R$45,45	R$5,53	R$19,70	R$327,57

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1092472 - ALAN RICARDO DA CONCEICAO	IPTU	31/12/2023	R$893,68	R$105,22	R$18,19	R$15,98	R$1.033,07
1092508 - LEIA KESIA SANTOS DE OLIVEIRA IZAIAS	IPTU	31/12/2022	R$40,54	R$9,62	R$0,87	R$3,11	R$54,14
1092508 - LEIA KESIA SANTOS DE OLIVEIRA IZAIAS	IPTU	31/12/2022	R$40,55	R$9,12	R$0,87	R$3,11	R$53,65
1092508 - LEIA KESIA SANTOS DE OLIVEIRA IZAIAS	IPTU	31/12/2022	R$40,55	R$8,72	R$0,87	R$3,11	R$53,25
1092508 - LEIA KESIA SANTOS DE OLIVEIRA IZAIAS	IPTU	31/12/2022	R$40,55	R$8,27	R$0,87	R$3,11	R$52,80
1092508 - LEIA KESIA SANTOS DE OLIVEIRA IZAIAS	IPTU	31/12/2022	R$40,55	R$7,80	R$0,87	R$3,11	R$52,33
1092508 - LEIA KESIA SANTOS DE OLIVEIRA IZAIAS	IPTU	31/12/2022	R$40,55	R$7,17	R$0,87	R$3,11	R$51,70
1092565 - DENILSON MARIANO DA SILVA	IPTU	31/12/2022	R$35,74	R$8,48	R$0,77	R$2,74	R$47,73
1092565 - DENILSON MARIANO DA SILVA	IPTU	31/12/2022	R$35,72	R$8,04	R$0,77	R$2,74	R$47,27
1092565 - DENILSON MARIANO DA SILVA	IPTU	31/12/2022	R$35,72	R$7,68	R$0,77	R$2,74	R$46,91
1092565 - DENILSON MARIANO DA SILVA	IPTU	31/12/2022	R$35,72	R$7,28	R$0,77	R$2,74	R$46,51
1092565 - DENILSON MARIANO DA SILVA	IPTU	31/12/2022	R$35,72	R$6,87	R$0,77	R$2,74	R$46,10
1092565 - DENILSON MARIANO DA SILVA	IPTU	31/12/2022	R$35,72	R$6,32	R$0,77	R$2,74	R$45,55
1092612 - GPC AGRO, ADMINISTRAÇÃO, PARTICIPAÇÕES E COMPRA E VENDA DE I	IPTU	31/12/2023	R$5.500,03	R$647,55	R$111,97	R$98,36	R$6.357,91
1092612 - GPC AGRO, ADMINISTRAÇÃO, PARTICIPAÇÕES E COMPRA E VENDA DE I	IPTU	31/12/2023	R$5.500,03	R$647,55	R$111,97	R$98,36	R$6.357,91
1092612 - GPC AGRO, ADMINISTRAÇÃO, PARTICIPAÇÕES E COMPRA E VENDA DE I	IPTU	31/12/2023	R$5.500,03	R$647,55	R$111,97	R$98,36	R$6.357,91
1092612 - GPC AGRO, ADMINISTRAÇÃO, PARTICIPAÇÕES E COMPRA E VENDA DE I	IPTU	31/12/2023	R$3.300,03	R$388,53	R$67,18	R$59,01	R$3.814,75
1092612 - GPC AGRO, ADMINISTRAÇÃO, PARTICIPAÇÕES E COMPRA E VENDA DE I	IPTU	31/12/2023	R$6.050,01	R$712,30	R$123,16	R$108,19	R$6.993,66
1092612 - GPC AGRO, ADMINISTRAÇÃO, PARTICIPAÇÕES E COMPRA E VENDA DE I	IPTU	31/12/2023	R$3.300,03	R$388,53	R$67,18	R$59,01	R$3.814,75
1092612 - GPC AGRO, ADMINISTRAÇÃO, PARTICIPAÇÕES E COMPRA E VENDA DE I	IPTU	31/12/2023	R$3.300,03	R$388,53	R$67,18	R$59,01	R$3.814,75
1092612 - GPC AGRO, ADMINISTRAÇÃO, PARTICIPAÇÕES E COMPRA E VENDA DE I	IPTU	31/12/2023	R$3.300,03	R$388,53	R$67,18	R$59,01	R$3.814,75
1092612 - GPC AGRO, ADMINISTRAÇÃO, PARTICIPAÇÕES E COMPRA E VENDA DE I	IPTU	31/12/2023	R$5.579,74	R$656,93	R$113,59	R$99,78	R$6.450,04
1092612 - GPC AGRO, ADMINISTRAÇÃO, PARTICIPAÇÕES E COMPRA E VENDA DE I	IPTU	31/12/2023	R$5.500,03	R$647,55	R$111,97	R$98,36	R$6.357,91
1092612 - GPC AGRO, ADMINISTRAÇÃO, PARTICIPAÇÕES E COMPRA E VENDA DE I	IPTU	31/12/2023	R$3.629,99	R$427,38	R$73,90	R$64,92	R$4.196,19
1092612 - GPC AGRO, ADMINISTRAÇÃO, PARTICIPAÇÕES E COMPRA E VENDA DE I	IPTU	31/12/2023	R$3.300,03	R$388,53	R$67,18	R$59,01	R$3.814,75
1092632 - CLEIDSON ALVES DA SILVA	IPTU	31/12/2023	R$337,85	R$39,78	R$6,88	R$6,04	R$390,55
1092670 - CARLOS ANDRE BEZERRA FERREIRA	IPTU	31/12/2021	R$251,38	R$110,23	R$6,12	R$54,81	R$422,54
1092670 - CARLOS ANDRE BEZERRA FERREIRA	IPTU	31/12/2023	R$33,96	R$1,94	R$0,69	R$0,61	R$37,20
1092671 - PATRICIA CABRAL DA COSTA	IPTU	31/12/2021	R$284,35	R$124,69	R$6,93	R$62,00	R$477,97
1092671 - PATRICIA CABRAL DA COSTA	IPTU	31/12/2022	R$48,65	R$11,54	R$1,05	R$3,73	R$64,97
1092671 - PATRICIA CABRAL DA COSTA	IPTU	31/12/2023	R$307,33	R$36,18	R$6,26	R$5,50	R$355,27
1092671 - PATRICIA CABRAL DA COSTA	IPTU	31/12/2022	R$48,66	R$10,95	R$1,05	R$3,73	R$64,39
1092671 - PATRICIA CABRAL DA COSTA	IPTU	31/12/2022	R$48,66	R$10,46	R$1,05	R$3,73	R$63,90
1092671 - PATRICIA CABRAL DA COSTA	IPTU	31/12/2022	R$48,66	R$9,92	R$1,05	R$3,73	R$63,36

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1092671 - PATRICIA CABRAL DA COSTA	IPTU	31/12/2022	R$48,66	R$9,36	R$1,05	R$3,73	R$62,80
1092671 - PATRICIA CABRAL DA COSTA	IPTU	31/12/2022	R$48,66	R$8,61	R$1,05	R$3,73	R$62,05
1092708 - MARCOS APARECIDO DOS SANTOS HERON e RAIANE JALES DA SILVA	IPTU	31/12/2023	R$265,60	R$31,27	R$5,41	R$4,75	R$307,03
1092899 - BSP EMPREENDIMENTOS IMOBILIARIOS R2 LTDA	IPTU	31/12/2023	R$9.685,66	R$1.140,34	R$197,18	R$173,21	R$11.196,39
1092926 - JOAO COSTA DOS SANTOS	IPTU	31/12/2022	R$288,67	R$68,48	R$6,22	R$22,14	R$385,51
1092926 - JOAO COSTA DOS SANTOS	IPTU	31/12/2023	R$1.823,18	R$214,65	R$37,12	R$32,60	R$2.107,55
1092926 - JOAO COSTA DOS SANTOS	IPTU	31/12/2022	R$288,67	R$64,96	R$6,22	R$22,14	R$381,99
1092926 - JOAO COSTA DOS SANTOS	IPTU	31/12/2022	R$288,67	R$62,06	R$6,22	R$22,14	R$379,09
1092926 - JOAO COSTA DOS SANTOS	IPTU	31/12/2022	R$288,67	R$58,85	R$6,22	R$22,14	R$375,88
1092926 - JOAO COSTA DOS SANTOS	IPTU	31/12/2022	R$288,67	R$55,53	R$6,22	R$22,14	R$372,56
1092926 - JOAO COSTA DOS SANTOS	IPTU	31/12/2022	R$288,67	R$51,08	R$6,22	R$22,14	R$368,11
1092945 - ERZIETE MEDEIROS ALVES	IPTU	31/12/2021	R$675,00	R$295,98	R$16,44	R$147,18	R$1.134,60
1092945 - ERZIETE MEDEIROS ALVES	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1092945 - ERZIETE MEDEIROS ALVES	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
1092945 - ERZIETE MEDEIROS ALVES	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
1092945 - ERZIETE MEDEIROS ALVES	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
1092945 - ERZIETE MEDEIROS ALVES	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1092945 - ERZIETE MEDEIROS ALVES	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1092945 - ERZIETE MEDEIROS ALVES	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1092974 - FRANCIELE ALMEIDA	IPTU	31/12/2022	R$36,40	R$8,63	R$0,78	R$2,79	R$48,60
1092974 - FRANCIELE ALMEIDA	IPTU	31/12/2022	R$36,38	R$8,19	R$0,78	R$2,79	R$48,14
1092974 - FRANCIELE ALMEIDA	IPTU	31/12/2022	R$36,38	R$7,82	R$0,78	R$2,79	R$47,77
1092974 - FRANCIELE ALMEIDA	IPTU	31/12/2022	R$36,38	R$7,42	R$0,78	R$2,79	R$47,37
1092974 - FRANCIELE ALMEIDA	IPTU	31/12/2022	R$36,38	R$7,00	R$0,78	R$2,79	R$46,95
1092974 - FRANCIELE ALMEIDA	IPTU	31/12/2022	R$36,38	R$6,44	R$0,78	R$2,79	R$46,39
1093009 - ADRIANA GARCIA	IPTU	31/12/2022	R$43,03	R$10,21	R$0,93	R$3,30	R$57,47
1093009 - ADRIANA GARCIA	IPTU	31/12/2023	R$271,72	R$31,99	R$5,53	R$4,86	R$314,10
1093009 - ADRIANA GARCIA	IPTU	31/12/2022	R$43,03	R$9,68	R$0,93	R$3,30	R$56,94
1093009 - ADRIANA GARCIA	IPTU	31/12/2022	R$43,03	R$9,25	R$0,93	R$3,30	R$56,51
1093009 - ADRIANA GARCIA	IPTU	31/12/2022	R$43,03	R$8,77	R$0,93	R$3,30	R$56,03
1093009 - ADRIANA GARCIA	IPTU	31/12/2022	R$43,03	R$8,28	R$0,93	R$3,30	R$55,54
1093009 - ADRIANA GARCIA	IPTU	31/12/2022	R$43,03	R$7,61	R$0,93	R$3,30	R$54,87
1093012 - DIONES DOS SANTOS PINTO	IPTU	31/12/2023	R$271,72	R$31,99	R$5,53	R$4,86	R$314,10
1093078 - DEIVID CARLOS SIGNOR PEREIRA DA SILVA	IPTU	31/12/2023	R$999,15	R$117,64	R$20,34	R$17,87	R$1.155,00

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1093152 - WALACES ROCHA COSTA	IPTU	31/12/2022	R$50,74	R$12,04	R$1,09	R$3,89	R$67,76
1093152 - WALACES ROCHA COSTA	IPTU	31/12/2022	R$50,74	R$11,42	R$1,09	R$3,89	R$67,14
1093152 - WALACES ROCHA COSTA	IPTU	31/12/2022	R$50,74	R$10,91	R$1,09	R$3,89	R$66,63
1093152 - WALACES ROCHA COSTA	IPTU	31/12/2022	R$50,74	R$10,34	R$1,09	R$3,89	R$66,06
1093152 - WALACES ROCHA COSTA	IPTU	31/12/2022	R$50,74	R$9,76	R$1,09	R$3,89	R$65,48
1093152 - WALACES ROCHA COSTA	IPTU	31/12/2022	R$50,74	R$8,98	R$1,09	R$3,89	R$64,70
1093193 - TAYNNARA VALERIO RAFAEL MIGUEL e JOSE FERNANDES MIGUEL	IPTU	31/12/2023	R$251,74	R$29,64	R$5,12	R$4,50	R$291,00
1093219 - JOSÉ MARIA SOUSA PESSOA E LÚCIA DE FÁTIMA DOS SANTOS PESSOA	IPTU	31/12/2023	R$287,77	R$33,88	R$5,86	R$5,15	R$332,66
1093228 - ADRIANE ALVES THEODORO MORAES	IPTU	31/12/2023	R$970,09	R$114,21	R$19,75	R$17,35	R$1.121,40
1093269 - EVERALDO FERREIRA DA SILVA	IPTU	31/12/2022	R$90,25	R$21,41	R$1,94	R$6,92	R$120,52
1093269 - EVERALDO FERREIRA DA SILVA	IPTU	31/12/2023	R$570,05	R$67,11	R$11,60	R$10,19	R$658,95
1093269 - EVERALDO FERREIRA DA SILVA	IPTU	31/12/2022	R$90,26	R$20,31	R$1,94	R$6,92	R$119,43
1093269 - EVERALDO FERREIRA DA SILVA	IPTU	31/12/2022	R$90,26	R$19,40	R$1,94	R$6,92	R$118,52
1093269 - EVERALDO FERREIRA DA SILVA	IPTU	31/12/2022	R$90,26	R$18,40	R$1,94	R$6,92	R$117,52
1093269 - EVERALDO FERREIRA DA SILVA	IPTU	31/12/2022	R$90,26	R$17,36	R$1,94	R$6,92	R$116,48
1093269 - EVERALDO FERREIRA DA SILVA	IPTU	31/12/2022	R$90,26	R$15,97	R$1,94	R$6,92	R$115,09
1093294 - JOSIVALDO SILVA COSTA E SUELY DE OLIVEIRA COSTA	IPTU	31/12/2021	R$255,20	R$111,91	R$6,22	R$55,65	R$428,98
1093294 - JOSIVALDO SILVA COSTA E SUELY DE OLIVEIRA COSTA	IPTU	31/12/2022	R$43,61	R$10,34	R$0,94	R$3,34	R$58,23
1093294 - JOSIVALDO SILVA COSTA E SUELY DE OLIVEIRA COSTA	IPTU	31/12/2023	R$275,32	R$32,41	R$5,60	R$4,92	R$318,25
1093294 - JOSIVALDO SILVA COSTA E SUELY DE OLIVEIRA COSTA	IPTU	31/12/2022	R$43,59	R$9,81	R$0,94	R$3,34	R$57,68
1093294 - JOSIVALDO SILVA COSTA E SUELY DE OLIVEIRA COSTA	IPTU	31/12/2022	R$43,59	R$9,37	R$0,94	R$3,34	R$57,24
1093294 - JOSIVALDO SILVA COSTA E SUELY DE OLIVEIRA COSTA	IPTU	31/12/2022	R$43,59	R$8,89	R$0,94	R$3,34	R$56,76
1093294 - JOSIVALDO SILVA COSTA E SUELY DE OLIVEIRA COSTA	IPTU	31/12/2022	R$43,59	R$8,38	R$0,94	R$3,34	R$56,25
1093294 - JOSIVALDO SILVA COSTA E SUELY DE OLIVEIRA COSTA	IPTU	31/12/2022	R$43,59	R$7,71	R$0,94	R$3,34	R$55,58
1093301 - LANESSA DOS SANTOS MARINHO MOURA	IPTU	31/12/2023	R$264,55	R$31,15	R$5,39	R$4,73	R$305,82
1093331 - CLAUDIOMIRO CALEGARO	IPTU	31/12/2021	R$816,60	R$358,08	R$19,89	R$178,06	R$1.372,63
1093331 - CLAUDIOMIRO CALEGARO	IPTU	31/12/2023	R$949,32	R$111,77	R$19,33	R$16,98	R$1.097,40
1093331 - CLAUDIOMIRO CALEGARO	IPTU	31/12/2022	R$150,30	R$35,66	R$3,24	R$11,53	R$200,73
1093331 - CLAUDIOMIRO CALEGARO	IPTU	31/12/2022	R$150,31	R$33,82	R$3,24	R$11,53	R$198,90
1093331 - CLAUDIOMIRO CALEGARO	IPTU	31/12/2022	R$150,31	R$32,31	R$3,24	R$11,53	R$197,39
1093331 - CLAUDIOMIRO CALEGARO	IPTU	31/12/2022	R$150,31	R$30,64	R$3,24	R$11,53	R$195,72
1093331 - CLAUDIOMIRO CALEGARO	IPTU	31/12/2022	R$150,31	R$28,92	R$3,24	R$11,53	R$194,00
1093331 - CLAUDIOMIRO CALEGARO	IPTU	31/12/2022	R$150,31	R$26,60	R$3,24	R$11,53	R$191,68
1093350 - POLIANA PETRI	IPTU	31/12/2021	R$1.168,41	R$512,34	R$28,46	R$254,77	R$1.963,98

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1093350 - POLIANA PETRI	IPTU	31/12/2022	R$160,21	R$38,01	R$3,45	R$12,29	R$213,96
1093350 - POLIANA PETRI	IPTU	31/12/2022	R$160,21	R$36,05	R$3,45	R$12,29	R$212,00
1093350 - POLIANA PETRI	IPTU	31/12/2022	R$160,21	R$34,44	R$3,45	R$12,29	R$210,39
1093350 - POLIANA PETRI	IPTU	31/12/2022	R$160,21	R$32,66	R$3,45	R$12,29	R$208,61
1093350 - POLIANA PETRI	IPTU	31/12/2022	R$160,21	R$30,82	R$3,45	R$12,29	R$206,77
1093350 - POLIANA PETRI	IPTU	31/12/2022	R$160,21	R$28,35	R$3,45	R$12,29	R$204,30
1093385 - PAULO SERGIO DE AZEVEDO ALMEIDA E ANA THEREZA LIMA DA SILVA	IPTU	31/12/2023	R$274,76	R$32,35	R$5,59	R$4,91	R$317,61
1093499 - NIVALDO DAVID DA SILVA	IPTU	31/12/2023	R$292,92	R$34,49	R$5,96	R$5,24	R$338,61
1093556 - JUDITE SOBRAL COSTA	IPTU	31/12/2023	R$726,76	R$85,57	R$14,80	R$13,00	R$840,13
1093586 - LIVERSON DE SOUSA RAIOL	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1093586 - LIVERSON DE SOUSA RAIOL	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1093586 - LIVERSON DE SOUSA RAIOL	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1093586 - LIVERSON DE SOUSA RAIOL	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1093586 - LIVERSON DE SOUSA RAIOL	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1093586 - LIVERSON DE SOUSA RAIOL	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1093586 - LIVERSON DE SOUSA RAIOL	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1093617 - FLAVIO RIBEIRO DE SOUZA	IPTU	31/12/2021	R$675,00	R$295,98	R$16,44	R$147,18	R$1.134,60
1093617 - FLAVIO RIBEIRO DE SOUZA	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1093617 - FLAVIO RIBEIRO DE SOUZA	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
1093617 - FLAVIO RIBEIRO DE SOUZA	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
1093617 - FLAVIO RIBEIRO DE SOUZA	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
1093617 - FLAVIO RIBEIRO DE SOUZA	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1093617 - FLAVIO RIBEIRO DE SOUZA	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1093617 - FLAVIO RIBEIRO DE SOUZA	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1093660 - JHONNYS COSTA DA SILVA E DEBORAH ALEXSANDRA COSTA DA ROCHA S	IPTU	31/12/2023	R$276,89	R$32,60	R$5,64	R$4,95	R$320,08
1093781 - REINALDO CESAR ARNHOLD	IPTU	31/12/2023	R$258,82	R$30,47	R$5,27	R$4,63	R$299,19
1093782 - DAIANE PATRICIA DA SILVA	IPTU	31/12/2023	R$56,84	R$3,24	R$1,16	R$1,02	R$62,26
1093842 - CAMILA ARAUJO PINHEIRO	IPTU	31/12/2023	R$626,96	R$73,81	R$12,76	R$11,21	R$724,74
1093893 - CARLOS ANDRE DA SILVA LIRA E CARLA DIAS CARVALHO	IPTU	31/12/2023	R$275,38	R$32,42	R$5,61	R$4,92	R$318,33
1093896 - JOSE DIOGO DUTRA FILHO E MARIANA CHAPADEIRO MACHADO BORGES D	IPTU	31/12/2021	R$2.966,28	R$1.224,83	R$72,26	R$646,78	R$4.910,15
1093896 - JOSE DIOGO DUTRA FILHO E MARIANA CHAPADEIRO MACHADO BORGES D	IPTU	31/12/2022	R$411,46	R$97,61	R$8,86	R$31,55	R$549,48
1093896 - JOSE DIOGO DUTRA FILHO E MARIANA CHAPADEIRO MACHADO BORGES D	IPTU	31/12/2023	R$2.598,81	R$305,97	R$52,91	R$46,47	R$3.004,16
1093896 - JOSE DIOGO DUTRA FILHO E MARIANA CHAPADEIRO MACHADO BORGES D	IPTU	31/12/2022	R$411,49	R$92,60	R$8,86	R$31,56	R$544,51
1093896 - JOSE DIOGO DUTRA FILHO E MARIANA CHAPADEIRO MACHADO BORGES D	IPTU	31/12/2022	R$411,49	R$88,46	R$8,86	R$31,56	R$540,37

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093896 - JOSE DIOGO DUTRA FILHO E MARIANA CHAPADEIRO MACHADO BORGES D	IPTU	31/12/2022	R$411,49	R$83,88	R$8,86	R$31,56	R$535,79
1093896 - JOSE DIOGO DUTRA FILHO E MARIANA CHAPADEIRO MACHADO BORGES D	IPTU	31/12/2022	R$411,49	R$79,16	R$8,86	R$31,56	R$531,07
1093896 - JOSE DIOGO DUTRA FILHO E MARIANA CHAPADEIRO MACHADO BORGES D	IPTU	31/12/2022	R$411,49	R$72,81	R$8,86	R$31,56	R$524,72
1093910 - FERGSON MOREIRA SOUZA E JESIANE RODRIGUES SILVA	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
1093910 - FERGSON MOREIRA SOUZA E JESIANE RODRIGUES SILVA	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
1093910 - FERGSON MOREIRA SOUZA E JESIANE RODRIGUES SILVA	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
1093910 - FERGSON MOREIRA SOUZA E JESIANE RODRIGUES SILVA	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1093910 - FERGSON MOREIRA SOUZA E JESIANE RODRIGUES SILVA	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1093910 - FERGSON MOREIRA SOUZA E JESIANE RODRIGUES SILVA	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1093937 - LUCIANA ARAUJO PEREIRA	IPTU	31/12/2021	R$245,16	R$101,23	R$5,97	R$53,46	R$405,82
1093937 - LUCIANA ARAUJO PEREIRA	IPTU	31/12/2023	R$265,60	R$31,27	R$5,41	R$4,75	R$307,03
1093937 - LUCIANA ARAUJO PEREIRA	IPTU	31/12/2022	R$42,06	R$9,98	R$0,91	R$3,23	R$56,18
1093937 - LUCIANA ARAUJO PEREIRA	IPTU	31/12/2022	R$42,06	R$9,47	R$0,91	R$3,23	R$55,67
1093937 - LUCIANA ARAUJO PEREIRA	IPTU	31/12/2022	R$42,06	R$9,04	R$0,91	R$3,23	R$55,24
1093937 - LUCIANA ARAUJO PEREIRA	IPTU	31/12/2022	R$42,06	R$8,57	R$0,91	R$3,23	R$54,77
1093937 - LUCIANA ARAUJO PEREIRA	IPTU	31/12/2022	R$42,06	R$8,09	R$0,91	R$3,23	R$54,29
1093937 - LUCIANA ARAUJO PEREIRA	IPTU	31/12/2022	R$42,06	R$7,44	R$0,91	R$3,23	R$53,64
1093959 - LETICIA ALINE TRISTAO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1093959 - LETICIA ALINE TRISTAO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1093959 - LETICIA ALINE TRISTAO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1093959 - LETICIA ALINE TRISTAO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1093959 - LETICIA ALINE TRISTAO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1093959 - LETICIA ALINE TRISTAO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1093959 - LETICIA ALINE TRISTAO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1093966 - KAROLINE CECILIA SODRE ALVES ALTIMARI	IPTU	31/12/2022	R$105,18	R$23,67	R$2,27	R$8,07	R$139,19
1093966 - KAROLINE CECILIA SODRE ALVES ALTIMARI	IPTU	31/12/2022	R$497,60	R$106,97	R$10,72	R$38,16	R$653,45
1093966 - KAROLINE CECILIA SODRE ALVES ALTIMARI	IPTU	31/12/2022	R$497,60	R$101,44	R$10,72	R$38,16	R$647,92
1093966 - KAROLINE CECILIA SODRE ALVES ALTIMARI	IPTU	31/12/2022	R$497,60	R$95,72	R$10,72	R$38,16	R$642,20
1093966 - KAROLINE CECILIA SODRE ALVES ALTIMARI	IPTU	31/12/2022	R$74,17	R$14,27	R$1,60	R$5,69	R$95,73
1093966 - KAROLINE CECILIA SODRE ALVES ALTIMARI	IPTU	31/12/2022	R$497,60	R$88,04	R$10,72	R$38,16	R$634,52
1093966 - KAROLINE CECILIA SODRE ALVES ALTIMARI	IPTU	31/12/2022	R$146,14	R$25,86	R$3,15	R$11,21	R$186,36
1094004 - GILMAR GIRARDI	IPTU	31/12/2023	R$367,21	R$43,23	R$7,48	R$6,57	R$424,49
1094040 - CARLOS EDUARDO CIMI	IPTU	31/12/2023	R$1.779,28	R$209,48	R$36,22	R$31,82	R$2.056,80
1094150 - TEREZINHA DO NASCIMENTO OLIVEIRA GRACINO	IPTU	31/12/2023	R$1.890,00	R$222,52	R$38,48	R$33,80	R$2.184,80

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1094150 - TEREZINHA DO NASCIMENTO OLIVEIRA GRACINO	IPTU	31/12/2022	R$299,25	R$70,99	R$6,44	R$22,95	R$399,63
1094150 - TEREZINHA DO NASCIMENTO OLIVEIRA GRACINO	IPTU	31/12/2022	R$299,25	R$67,34	R$6,44	R$22,95	R$395,98
1094150 - TEREZINHA DO NASCIMENTO OLIVEIRA GRACINO	IPTU	31/12/2022	R$299,25	R$64,33	R$6,44	R$22,95	R$392,97
1094150 - TEREZINHA DO NASCIMENTO OLIVEIRA GRACINO	IPTU	31/12/2022	R$299,25	R$61,00	R$6,44	R$22,95	R$389,64
1094150 - TEREZINHA DO NASCIMENTO OLIVEIRA GRACINO	IPTU	31/12/2022	R$299,25	R$57,57	R$6,44	R$22,95	R$386,21
1094150 - TEREZINHA DO NASCIMENTO OLIVEIRA GRACINO	IPTU	31/12/2022	R$299,25	R$52,95	R$6,44	R$22,95	R$381,59
1094185 - ADEVALDO MANOEL DOS SANTOS	IPTU	31/12/2023	R$556,74	R$65,55	R$11,33	R$9,96	R$643,58
1094197 - RAFAEL SLONGO DA SILVA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1094198 - KETTLLEY STEFANIA MELO SILVA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1094203 - ATAIZA DOS SANTOS PRADO	IPTU	31/12/2021	R$843,75	R$348,40	R$20,55	R$183,98	R$1.396,68
1094203 - ATAIZA DOS SANTOS PRADO	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1094207 - REUNI DA COSTA TRINDADE	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1094207 - REUNI DA COSTA TRINDADE	IPTU	31/12/2022	R$111,32	R$26,41	R$2,40	R$8,54	R$148,67
1094207 - REUNI DA COSTA TRINDADE	IPTU	31/12/2022	R$111,33	R$25,05	R$2,40	R$8,54	R$147,32
1094207 - REUNI DA COSTA TRINDADE	IPTU	31/12/2022	R$111,33	R$23,93	R$2,40	R$8,54	R$146,20
1094207 - REUNI DA COSTA TRINDADE	IPTU	31/12/2022	R$111,33	R$22,70	R$2,40	R$8,54	R$144,97
1094207 - REUNI DA COSTA TRINDADE	IPTU	31/12/2022	R$111,33	R$21,42	R$2,40	R$8,54	R$143,69
1094207 - REUNI DA COSTA TRINDADE	IPTU	31/12/2022	R$111,33	R$19,70	R$2,40	R$8,54	R$141,97
1094231 - CLEIDIANE SOUZA DA SILVA	IPTU	31/12/2022	R$43,57	R$10,34	R$0,94	R$3,34	R$58,19
1094231 - CLEIDIANE SOUZA DA SILVA	IPTU	31/12/2023	R$275,23	R$32,40	R$5,60	R$4,92	R$318,15
1094231 - CLEIDIANE SOUZA DA SILVA	IPTU	31/12/2022	R$43,58	R$9,81	R$0,94	R$3,34	R$57,67
1094231 - CLEIDIANE SOUZA DA SILVA	IPTU	31/12/2022	R$43,58	R$9,37	R$0,94	R$3,34	R$57,23
1094231 - CLEIDIANE SOUZA DA SILVA	IPTU	31/12/2022	R$43,58	R$8,88	R$0,94	R$3,34	R$56,74
1094231 - CLEIDIANE SOUZA DA SILVA	IPTU	31/12/2022	R$43,58	R$8,38	R$0,94	R$3,34	R$56,24
1094231 - CLEIDIANE SOUZA DA SILVA	IPTU	31/12/2022	R$43,58	R$7,71	R$0,94	R$3,34	R$55,57
1094232 - ELEDILSON DA SILVA E SILVA	IPTU	31/12/2022	R$111,32	R$26,41	R$2,40	R$8,54	R$148,67
1094232 - ELEDILSON DA SILVA E SILVA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1094232 - ELEDILSON DA SILVA E SILVA	IPTU	31/12/2022	R$111,33	R$25,05	R$2,40	R$8,54	R$147,32
1094232 - ELEDILSON DA SILVA E SILVA	IPTU	31/12/2022	R$111,33	R$23,93	R$2,40	R$8,54	R$146,20
1094232 - ELEDILSON DA SILVA E SILVA	IPTU	31/12/2022	R$111,33	R$22,70	R$2,40	R$8,54	R$144,97
1094232 - ELEDILSON DA SILVA E SILVA	IPTU	31/12/2022	R$111,33	R$21,42	R$2,40	R$8,54	R$143,69
1094232 - ELEDILSON DA SILVA E SILVA	IPTU	31/12/2022	R$111,33	R$19,70	R$2,40	R$8,54	R$141,97
1094238 - ALEANES LIMA DA SILVA	IPTU	31/12/2022	R$115,84	R$27,48	R$2,49	R$8,88	R$154,69
1094238 - ALEANES LIMA DA SILVA	IPTU	31/12/2022	R$115,82	R$26,06	R$2,49	R$8,88	R$153,25

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1094238 - ALEANES LIMA DA SILVA	IPTU	31/12/2022	R$115,82	R$24,90	R$2,49	R$8,88	R$152,09
1094238 - ALEANES LIMA DA SILVA	IPTU	31/12/2022	R$115,82	R$23,61	R$2,49	R$8,88	R$150,80
1094238 - ALEANES LIMA DA SILVA	IPTU	31/12/2022	R$115,82	R$22,28	R$2,49	R$8,88	R$149,47
1094238 - ALEANES LIMA DA SILVA	IPTU	31/12/2022	R$115,82	R$20,49	R$2,49	R$8,88	R$147,68
1094259 - ABIMAEL ALVES NASCIMENTO	IPTU	31/12/2023	R$937,52	R$110,38	R$19,09	R$16,77	R$1.083,76
1094259 - ABIMAEL ALVES NASCIMENTO	IPTU	31/12/2023	R$937,52	R$110,38	R$19,09	R$16,77	R$1.083,76
1094280 - MARIA EDILMA LISBOA TRINDADE	IPTU	31/12/2021	R$843,75	R$369,98	R$20,55	R$183,98	R$1.418,26
1094291 - PETRONE BARBOZA LIRA	IPTU	31/12/2022	R$111,32	R$26,41	R$2,40	R$8,54	R$148,67
1094291 - PETRONE BARBOZA LIRA	IPTU	31/12/2022	R$111,33	R$25,05	R$2,40	R$8,54	R$147,32
1094291 - PETRONE BARBOZA LIRA	IPTU	31/12/2022	R$111,33	R$23,93	R$2,40	R$8,54	R$146,20
1094291 - PETRONE BARBOZA LIRA	IPTU	31/12/2022	R$111,33	R$22,70	R$2,40	R$8,54	R$144,97
1094291 - PETRONE BARBOZA LIRA	IPTU	31/12/2022	R$111,33	R$21,42	R$2,40	R$8,54	R$143,69
1094291 - PETRONE BARBOZA LIRA	IPTU	31/12/2022	R$111,33	R$19,70	R$2,40	R$8,54	R$141,97
1094292 - LINDOMAR MEDEIROS SOARES	IPTU	31/12/2021	R$928,13	R$406,98	R$22,61	R$202,37	R$1.560,09
1094292 - LINDOMAR MEDEIROS SOARES	IPTU	31/12/2022	R$122,47	R$29,05	R$2,64	R$9,39	R$163,55
1094292 - LINDOMAR MEDEIROS SOARES	IPTU	31/12/2023	R$773,42	R$91,06	R$15,75	R$13,83	R$894,06
1094292 - LINDOMAR MEDEIROS SOARES	IPTU	31/12/2022	R$122,46	R$27,56	R$2,64	R$9,39	R$162,05
1094292 - LINDOMAR MEDEIROS SOARES	IPTU	31/12/2022	R$122,46	R$26,33	R$2,64	R$9,39	R$160,82
1094292 - LINDOMAR MEDEIROS SOARES	IPTU	31/12/2022	R$122,46	R$24,96	R$2,64	R$9,39	R$159,45
1094292 - LINDOMAR MEDEIROS SOARES	IPTU	31/12/2022	R$122,46	R$23,56	R$2,64	R$9,39	R$158,05
1094292 - LINDOMAR MEDEIROS SOARES	IPTU	31/12/2022	R$122,46	R$21,67	R$2,64	R$9,39	R$156,16
1094294 - ALENILZA SANTANA DE BONFIM	IPTU	31/12/2022	R$111,32	R$26,41	R$2,40	R$8,54	R$148,67
1094294 - ALENILZA SANTANA DE BONFIM	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1094294 - ALENILZA SANTANA DE BONFIM	IPTU	31/12/2022	R$111,33	R$25,05	R$2,40	R$8,54	R$147,32
1094294 - ALENILZA SANTANA DE BONFIM	IPTU	31/12/2022	R$111,33	R$23,93	R$2,40	R$8,54	R$146,20
1094294 - ALENILZA SANTANA DE BONFIM	IPTU	31/12/2022	R$111,33	R$22,70	R$2,40	R$8,54	R$144,97
1094294 - ALENILZA SANTANA DE BONFIM	IPTU	31/12/2022	R$111,33	R$21,42	R$2,40	R$8,54	R$143,69
1094294 - ALENILZA SANTANA DE BONFIM	IPTU	31/12/2022	R$111,33	R$19,70	R$2,40	R$8,54	R$141,97
1094295 - ARICELIA SOARES BARATA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1094303 - PAULO SERGIO VOUGADO DE SOUZA	IPTU	31/12/2023	R$227,18	R$26,75	R$4,62	R$4,06	R$262,61
1094320 - RODRIGO CAROLO MARINHO	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1094320 - RODRIGO CAROLO MARINHO	IPTU	31/12/2022	R$111,32	R$26,41	R$2,40	R$8,54	R$148,67
1094320 - RODRIGO CAROLO MARINHO	IPTU	31/12/2022	R$111,33	R$25,05	R$2,40	R$8,54	R$147,32
1094320 - RODRIGO CAROLO MARINHO	IPTU	31/12/2022	R$111,33	R$23,93	R$2,40	R$8,54	R$146,20

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1094320 - RODRIGO CAROLO MARINHO	IPTU	31/12/2022	R$111,33	R$22,70	R$2,40	R$8,54	R$144,97
1094320 - RODRIGO CAROLO MARINHO	IPTU	31/12/2022	R$111,33	R$21,42	R$2,40	R$8,54	R$143,69
1094320 - RODRIGO CAROLO MARINHO	IPTU	31/12/2022	R$111,33	R$19,70	R$2,40	R$8,54	R$141,97
1094330 - IRINEIA BATISTA GOMES	IPTU	31/12/2021	R$843,75	R$348,40	R$20,55	R$183,98	R$1.396,68
1094330 - IRINEIA BATISTA GOMES	IPTU	31/12/2022	R$121,10	R$28,73	R$2,61	R$9,29	R$161,73
1094330 - IRINEIA BATISTA GOMES	IPTU	31/12/2023	R$764,86	R$90,05	R$15,57	R$13,68	R$884,16
1094330 - IRINEIA BATISTA GOMES	IPTU	31/12/2022	R$121,10	R$27,25	R$2,61	R$9,29	R$160,25
1094330 - IRINEIA BATISTA GOMES	IPTU	31/12/2022	R$121,10	R$26,03	R$2,61	R$9,29	R$159,03
1094330 - IRINEIA BATISTA GOMES	IPTU	31/12/2022	R$121,10	R$24,69	R$2,61	R$9,29	R$157,69
1094330 - IRINEIA BATISTA GOMES	IPTU	31/12/2022	R$121,10	R$23,30	R$2,61	R$9,29	R$156,30
1094330 - IRINEIA BATISTA GOMES	IPTU	31/12/2022	R$121,10	R$21,43	R$2,61	R$9,29	R$154,43
1094344 - AMANDA RODRIGUES MATOS	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1094344 - AMANDA RODRIGUES MATOS	IPTU	31/12/2022	R$111,32	R$26,41	R$2,40	R$8,54	R$148,67
1094344 - AMANDA RODRIGUES MATOS	IPTU	31/12/2022	R$111,33	R$25,05	R$2,40	R$8,54	R$147,32
1094344 - AMANDA RODRIGUES MATOS	IPTU	31/12/2022	R$111,33	R$23,93	R$2,40	R$8,54	R$146,20
1094344 - AMANDA RODRIGUES MATOS	IPTU	31/12/2022	R$111,33	R$22,70	R$2,40	R$8,54	R$144,97
1094344 - AMANDA RODRIGUES MATOS	IPTU	31/12/2022	R$111,33	R$21,42	R$2,40	R$8,54	R$143,69
1094344 - AMANDA RODRIGUES MATOS	IPTU	31/12/2022	R$111,33	R$19,70	R$2,40	R$8,54	R$141,97
1094354 - SAMARA VENTURA DA SILVA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1094360 - RENATO ALVES DE SOUSA	IPTU	31/12/2021	R$843,75	R$369,98	R$20,55	R$183,98	R$1.418,26
1094360 - RENATO ALVES DE SOUSA	IPTU	31/12/2023	R$272,27	R$32,06	R$5,54	R$4,87	R$314,74
1094360 - RENATO ALVES DE SOUSA	IPTU	31/12/2022	R$111,32	R$26,41	R$2,40	R$8,54	R$148,67
1094360 - RENATO ALVES DE SOUSA	IPTU	31/12/2022	R$111,33	R$25,05	R$2,40	R$8,54	R$147,32
1094360 - RENATO ALVES DE SOUSA	IPTU	31/12/2022	R$111,33	R$23,93	R$2,40	R$8,54	R$146,20
1094360 - RENATO ALVES DE SOUSA	IPTU	31/12/2022	R$111,33	R$22,70	R$2,40	R$8,54	R$144,97
1094360 - RENATO ALVES DE SOUSA	IPTU	31/12/2022	R$111,33	R$21,42	R$2,40	R$8,54	R$143,69
1094360 - RENATO ALVES DE SOUSA	IPTU	31/12/2022	R$111,33	R$19,70	R$2,40	R$8,54	R$141,97
1094369 - MILTON RIBEIRO DA SILVA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1094393 - JEAN GIOVANI ANGONESE	IPTU	31/12/2023	R$1.659,68	R$195,40	R$33,79	R$29,68	R$1.918,55
1094396 - WESLLEY ALISON MORAES CARDOZO	IPTU	31/12/2023	R$293,10	R$34,51	R$5,97	R$5,24	R$338,82
1094399 - KATIA LAURENTINO DE SOUSA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1094399 - KATIA LAURENTINO DE SOUSA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1094399 - KATIA LAURENTINO DE SOUSA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1094399 - KATIA LAURENTINO DE SOUSA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1094399 - KATIA LAURENTINO DE SOUSA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1094399 - KATIA LAURENTINO DE SOUSA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1094399 - KATIA LAURENTINO DE SOUSA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1094464 - EMERSON RODRIGO RIBEIRO e RAQUEL MARTELLI RIBEIRO	IPTU	31/12/2023	R$970,30	R$114,24	R$19,75	R$17,35	R$1.121,64
1094472 - JAIR SIQUEIRA COIMBRA E ELIANE DE SOUZA SILVA COIMBRA	IPTU	31/12/2023	R$366,92	R$35,73	R$7,47	R$6,56	R$416,68
1094479 - FATIMA APARECIDA DE ALMEIDA	IPTU	31/12/2022	R$45,80	R$10,86	R$0,99	R$3,51	R$61,16
1094479 - FATIMA APARECIDA DE ALMEIDA	IPTU	31/12/2023	R$289,26	R$34,06	R$5,89	R$5,17	R$334,38
1094479 - FATIMA APARECIDA DE ALMEIDA	IPTU	31/12/2022	R$45,80	R$10,31	R$0,99	R$3,51	R$60,61
1094479 - FATIMA APARECIDA DE ALMEIDA	IPTU	31/12/2022	R$45,80	R$9,85	R$0,99	R$3,51	R$60,15
1094479 - FATIMA APARECIDA DE ALMEIDA	IPTU	31/12/2022	R$45,80	R$9,34	R$0,99	R$3,51	R$59,64
1094479 - FATIMA APARECIDA DE ALMEIDA	IPTU	31/12/2022	R$45,80	R$8,81	R$0,99	R$3,51	R$59,11
1094479 - FATIMA APARECIDA DE ALMEIDA	IPTU	31/12/2022	R$45,80	R$8,10	R$0,99	R$3,51	R$58,40
1094488 - ATELES JUNIOR DA SILVA RAMOS	IPTU	31/12/2021	R$675,00	R$295,98	R$16,44	R$147,18	R$1.134,60
1094488 - ATELES JUNIOR DA SILVA RAMOS	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1094488 - ATELES JUNIOR DA SILVA RAMOS	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
1094488 - ATELES JUNIOR DA SILVA RAMOS	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
1094488 - ATELES JUNIOR DA SILVA RAMOS	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
1094488 - ATELES JUNIOR DA SILVA RAMOS	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1094488 - ATELES JUNIOR DA SILVA RAMOS	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1094488 - ATELES JUNIOR DA SILVA RAMOS	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1094489 - ALEF JACKSON DA SILVA SOUZA	IPTU	31/12/2023	R$291,48	R$34,32	R$5,93	R$5,21	R$336,94
1094496 - DOUGLAS PEREIRA e SILMARA MUNIZ DE SOUZA	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
1094496 - DOUGLAS PEREIRA e SILMARA MUNIZ DE SOUZA	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1094496 - DOUGLAS PEREIRA e SILMARA MUNIZ DE SOUZA	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
1094496 - DOUGLAS PEREIRA e SILMARA MUNIZ DE SOUZA	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
1094496 - DOUGLAS PEREIRA e SILMARA MUNIZ DE SOUZA	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1094496 - DOUGLAS PEREIRA e SILMARA MUNIZ DE SOUZA	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1094496 - DOUGLAS PEREIRA e SILMARA MUNIZ DE SOUZA	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1104543 - WELLIDA THIEMY YAMADA	IPTU	31/12/2023	R$1.176,00	R$138,46	R$23,94	R$21,03	R$1.359,43
1104574 - PAMILLA SOARES BUENO DE ALMEIDA	IPTU	31/12/2021	R$675,00	R$278,72	R$16,44	R$147,18	R$1.117,34
1104574 - PAMILLA SOARES BUENO DE ALMEIDA	IPTU	31/12/2023	R$750,00	R$88,30	R$15,27	R$13,41	R$866,98
1104604 - NEUDINEISA MOREIRA GONCALVES	IPTU	31/12/2023	R$974,88	R$114,78	R$19,85	R$17,43	R$1.126,94
1104615 - EDENIS DE SOUZA CORREIA	IPTU	31/12/2021	R$843,75	R$369,98	R$20,55	R$183,98	R$1.418,26
1104615 - EDENIS DE SOUZA CORREIA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77

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1104615 - EDENIS DE SOUZA CORREIA	IPTU	31/12/2022	R$148,42	R$35,21	R$3,20	R$11,38	R$198,21
1104615 - EDENIS DE SOUZA CORREIA	IPTU	31/12/2022	R$148,44	R$33,40	R$3,20	R$11,38	R$196,42
1104615 - EDENIS DE SOUZA CORREIA	IPTU	31/12/2022	R$148,44	R$31,91	R$3,20	R$11,38	R$194,93
1104615 - EDENIS DE SOUZA CORREIA	IPTU	31/12/2022	R$148,44	R$30,26	R$3,20	R$11,38	R$193,28
1104615 - EDENIS DE SOUZA CORREIA	IPTU	31/12/2022	R$148,44	R$28,55	R$3,20	R$11,38	R$191,57
1104615 - EDENIS DE SOUZA CORREIA	IPTU	31/12/2022	R$148,44	R$26,26	R$3,20	R$11,38	R$189,28
1104635 - JOCINELIA MEZADRI COPETTI	IPTU	31/12/2023	R$1.293,71	R$152,32	R$26,34	R$23,14	R$1.495,51
1104635 - JOCINELIA MEZADRI COPETTI	IPTU	31/12/2023	R$1.293,71	R$152,32	R$26,34	R$23,14	R$1.495,51
1104635 - JOCINELIA MEZADRI COPETTI	IPTU	31/12/2022	R$204,86	R$48,60	R$4,41	R$15,71	R$273,58
1104635 - JOCINELIA MEZADRI COPETTI	IPTU	31/12/2022	R$204,86	R$48,60	R$4,41	R$15,71	R$273,58
1104635 - JOCINELIA MEZADRI COPETTI	IPTU	31/12/2022	R$204,84	R$46,09	R$4,41	R$15,71	R$271,05
1104635 - JOCINELIA MEZADRI COPETTI	IPTU	31/12/2022	R$204,84	R$46,09	R$4,41	R$15,71	R$271,05
1104635 - JOCINELIA MEZADRI COPETTI	IPTU	31/12/2022	R$204,84	R$44,04	R$4,41	R$15,71	R$269,00
1104635 - JOCINELIA MEZADRI COPETTI	IPTU	31/12/2022	R$204,84	R$44,04	R$4,41	R$15,71	R$269,00
1104635 - JOCINELIA MEZADRI COPETTI	IPTU	31/12/2022	R$204,84	R$41,76	R$4,41	R$15,71	R$266,72
1104635 - JOCINELIA MEZADRI COPETTI	IPTU	31/12/2022	R$204,84	R$41,76	R$4,41	R$15,71	R$266,72
1104635 - JOCINELIA MEZADRI COPETTI	IPTU	31/12/2022	R$204,84	R$39,40	R$4,41	R$15,71	R$264,36
1104635 - JOCINELIA MEZADRI COPETTI	IPTU	31/12/2022	R$204,84	R$39,40	R$4,41	R$15,71	R$264,36
1104635 - JOCINELIA MEZADRI COPETTI	IPTU	31/12/2022	R$204,84	R$36,24	R$4,41	R$15,71	R$261,20
1104635 - JOCINELIA MEZADRI COPETTI	IPTU	31/12/2022	R$204,84	R$36,24	R$4,41	R$15,71	R$261,20
1104639 - MARCIA XAVIER DE OLIVEIRA	IPTU	31/12/2021	R$843,75	R$369,98	R$20,55	R$183,98	R$1.418,26
1104701 - MARIA DA CONCEICAO CARVALHO OLIVEIRA	IPTU	31/12/2021	R$300,34	R$124,02	R$7,32	R$65,49	R$497,17
1104701 - MARIA DA CONCEICAO CARVALHO OLIVEIRA	IPTU	31/12/2023	R$322,61	R$37,98	R$6,57	R$5,77	R$372,93
1104701 - MARIA DA CONCEICAO CARVALHO OLIVEIRA	IPTU	31/12/2022	R$51,10	R$12,12	R$1,10	R$3,92	R$68,24
1104701 - MARIA DA CONCEICAO CARVALHO OLIVEIRA	IPTU	31/12/2022	R$51,07	R$11,49	R$1,10	R$3,92	R$67,58
1104701 - MARIA DA CONCEICAO CARVALHO OLIVEIRA	IPTU	31/12/2022	R$51,07	R$10,98	R$1,10	R$3,92	R$67,07
1104701 - MARIA DA CONCEICAO CARVALHO OLIVEIRA	IPTU	31/12/2022	R$51,07	R$10,41	R$1,10	R$3,92	R$66,50
1104701 - MARIA DA CONCEICAO CARVALHO OLIVEIRA	IPTU	31/12/2022	R$51,07	R$9,82	R$1,10	R$3,92	R$65,91
1104701 - MARIA DA CONCEICAO CARVALHO OLIVEIRA	IPTU	31/12/2022	R$51,07	R$9,04	R$1,10	R$3,92	R$65,13
1104708 - CRISTIANO HINZ	IPTU	31/12/2023	R$612,50	R$72,11	R$12,47	R$10,95	R$708,03
1104720 - PABLO EDUARDO GOTARDO e LAIS EDUARDA GOTARDO	IPTU	31/12/2023	R$825,00	R$97,13	R$16,80	R$14,75	R$953,68
1104777 - ADEILTON FRANCISCO ALECRIM DE OLIVEIRA	IPTU	31/12/2022	R$44,06	R$10,45	R$0,95	R$3,38	R$58,84
1104777 - ADEILTON FRANCISCO ALECRIM DE OLIVEIRA	IPTU	31/12/2022	R$44,07	R$9,92	R$0,95	R$3,38	R$58,32
1104777 - ADEILTON FRANCISCO ALECRIM DE OLIVEIRA	IPTU	31/12/2022	R$44,07	R$9,47	R$0,95	R$3,38	R$57,87

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1104777 - ADEILTON FRANCISCO ALECRIM DE OLIVEIRA	IPTU	31/12/2022	R$44,07	R$8,98	R$0,95	R$3,38	R$57,38
1104777 - ADEILTON FRANCISCO ALECRIM DE OLIVEIRA	IPTU	31/12/2022	R$44,07	R$8,48	R$0,95	R$3,38	R$56,88
1104777 - ADEILTON FRANCISCO ALECRIM DE OLIVEIRA	IPTU	31/12/2022	R$44,07	R$7,80	R$0,95	R$3,38	R$56,20
1104803 - GLEDSON RODRIGUES DE SOUZA	IPTU	31/12/2022	R$111,32	R$26,41	R$2,40	R$8,54	R$148,67
1104803 - GLEDSON RODRIGUES DE SOUZA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1104803 - GLEDSON RODRIGUES DE SOUZA	IPTU	31/12/2022	R$111,33	R$25,05	R$2,40	R$8,54	R$147,32
1104803 - GLEDSON RODRIGUES DE SOUZA	IPTU	31/12/2022	R$111,33	R$23,93	R$2,40	R$8,54	R$146,20
1104803 - GLEDSON RODRIGUES DE SOUZA	IPTU	31/12/2022	R$111,33	R$22,70	R$2,40	R$8,54	R$144,97
1104803 - GLEDSON RODRIGUES DE SOUZA	IPTU	31/12/2022	R$111,33	R$21,42	R$2,40	R$8,54	R$143,69
1104803 - GLEDSON RODRIGUES DE SOUZA	IPTU	31/12/2022	R$111,33	R$19,70	R$2,40	R$8,54	R$141,97
1114837 - LEOMAR MOREIRA DOS SANTOS	IPTU	31/12/2023	R$506,64	R$59,65	R$10,31	R$9,06	R$585,66
1114855 - ROGERIO DA SILVA OLIVEIRA	IPTU	31/12/2021	R$894,14	R$392,08	R$21,78	R$194,96	R$1.502,96
1114887 - TOPO INDUSTRIA E COMERCIO DE MADEIRAS LTDA	IPTU	31/12/2023	R$1.250,00	R$147,17	R$25,45	R$22,35	R$1.444,97
1114887 - TOPO INDUSTRIA E COMERCIO DE MADEIRAS LTDA	IPTU	31/12/2023	R$1.250,00	R$147,17	R$25,45	R$22,35	R$1.444,97
1114946 - WALTEMIR CLOVIS PICCOLI	IPTU	31/12/2022	R$68,03	R$16,14	R$1,47	R$5,22	R$90,86
1114946 - WALTEMIR CLOVIS PICCOLI	IPTU	31/12/2022	R$68,02	R$15,31	R$1,46	R$5,22	R$90,01
1114946 - WALTEMIR CLOVIS PICCOLI	IPTU	31/12/2022	R$68,02	R$14,62	R$1,46	R$5,22	R$89,32
1114946 - WALTEMIR CLOVIS PICCOLI	IPTU	31/12/2022	R$68,02	R$13,87	R$1,46	R$5,22	R$88,57
1114946 - WALTEMIR CLOVIS PICCOLI	IPTU	31/12/2022	R$68,02	R$13,09	R$1,46	R$5,22	R$87,79
1114946 - WALTEMIR CLOVIS PICCOLI	IPTU	31/12/2022	R$68,02	R$12,04	R$1,46	R$5,22	R$86,74
1114969 - GENIVAL PEDRO ANJOS NASCIMENTO	IPTU	31/12/2023	R$264,91	R$31,19	R$5,39	R$4,74	R$306,23
1114984 - MAGNA RODRIGUES DA SILVA MONTEIRO	IPTU	31/12/2023	R$7.040,00	R$828,86	R$143,32	R$125,90	R$8.138,08
1114984 - MAGNA RODRIGUES DA SILVA MONTEIRO	IPTU	31/12/2023	R$4.800,00	R$565,13	R$97,72	R$85,84	R$5.548,69
1115011 - AGROPECUÁRIA LIBERDADE EIRELI	IPTU	31/12/2023	R$7.040,00	R$828,86	R$143,32	R$125,90	R$8.138,08
1115011 - AGROPECUÁRIA LIBERDADE EIRELI	IPTU	31/12/2023	R$4.800,00	R$565,13	R$97,72	R$85,84	R$5.548,69
1115012 - THIAGO MEIRA FLORENTINO	IPTU	31/12/2021	R$2.004,75	R$879,08	R$48,84	R$437,13	R$3.369,80
1115012 - THIAGO MEIRA FLORENTINO	IPTU	31/12/2023	R$1.781,99	R$209,80	R$36,28	R$31,87	R$2.059,94
1115045 - ADEILSON DARIO DE SOUZA SILVA	IPTU	31/12/2023	R$266,83	R$31,42	R$5,43	R$4,77	R$308,45
1115050 - EREMITO DA SILVA ALMEIDA	IPTU	31/12/2023	R$295,17	R$34,75	R$6,01	R$5,28	R$341,21
1115056 - DAVID DE ALMEIDA SANTOS	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1115070 - ALEX SANTANA DOS SANTOS	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1115070 - ALEX SANTANA DOS SANTOS	IPTU	31/12/2022	R$111,32	R$26,41	R$2,40	R$8,54	R$148,67
1115070 - ALEX SANTANA DOS SANTOS	IPTU	31/12/2022	R$111,33	R$25,05	R$2,40	R$8,54	R$147,32
1115070 - ALEX SANTANA DOS SANTOS	IPTU	31/12/2021	R$105,46	R$44,83	R$2,57	R$23,00	R$175,86

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1115070 - ALEX SANTANA DOS SANTOS	IPTU	31/12/2021	R$105,46	R$43,55	R$2,57	R$23,00	R$174,58
1115070 - ALEX SANTANA DOS SANTOS	IPTU	31/12/2022	R$111,33	R$23,93	R$2,40	R$8,54	R$146,20
1115070 - ALEX SANTANA DOS SANTOS	IPTU	31/12/2022	R$111,33	R$22,70	R$2,40	R$8,54	R$144,97
1115070 - ALEX SANTANA DOS SANTOS	IPTU	31/12/2021	R$105,46	R$42,13	R$2,57	R$23,00	R$173,16
1115070 - ALEX SANTANA DOS SANTOS	IPTU	31/12/2021	R$105,46	R$40,89	R$2,57	R$23,00	R$171,92
1115070 - ALEX SANTANA DOS SANTOS	IPTU	31/12/2022	R$111,33	R$21,42	R$2,40	R$8,54	R$143,69
1115070 - ALEX SANTANA DOS SANTOS	IPTU	31/12/2022	R$111,33	R$19,70	R$2,40	R$8,54	R$141,97
1115070 - ALEX SANTANA DOS SANTOS	IPTU	31/12/2021	R$105,46	R$39,61	R$2,57	R$23,00	R$170,64
1115070 - ALEX SANTANA DOS SANTOS	IPTU	31/12/2021	R$105,46	R$38,24	R$2,57	R$23,00	R$169,27
1115070 - ALEX SANTANA DOS SANTOS	IPTU	31/12/2021	R$105,46	R$36,91	R$2,57	R$23,00	R$167,94
1115110 - CARLOS DA SILVA RODRIGUES	IPTU	31/12/2021	R$843,75	R$369,98	R$20,55	R$183,98	R$1.418,26
1115110 - CARLOS DA SILVA RODRIGUES	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1115110 - CARLOS DA SILVA RODRIGUES	IPTU	31/12/2022	R$111,32	R$26,41	R$2,40	R$8,54	R$148,67
1115110 - CARLOS DA SILVA RODRIGUES	IPTU	31/12/2022	R$111,33	R$25,05	R$2,40	R$8,54	R$147,32
1115110 - CARLOS DA SILVA RODRIGUES	IPTU	31/12/2022	R$111,33	R$23,93	R$2,40	R$8,54	R$146,20
1115110 - CARLOS DA SILVA RODRIGUES	IPTU	31/12/2022	R$111,33	R$22,70	R$2,40	R$8,54	R$144,97
1115110 - CARLOS DA SILVA RODRIGUES	IPTU	31/12/2022	R$111,33	R$21,42	R$2,40	R$8,54	R$143,69
1115110 - CARLOS DA SILVA RODRIGUES	IPTU	31/12/2022	R$111,33	R$19,70	R$2,40	R$8,54	R$141,97
1115156 - SOLANGE DA SILVA MATEUS	IPTU	31/12/2021	R$325,49	R$142,73	R$7,93	R$70,97	R$547,12
1115156 - SOLANGE DA SILVA MATEUS	IPTU	31/12/2022	R$59,05	R$14,01	R$1,27	R$4,53	R$78,86
1115156 - SOLANGE DA SILVA MATEUS	IPTU	31/12/2023	R$372,79	R$43,89	R$7,59	R$6,67	R$430,94
1115156 - SOLANGE DA SILVA MATEUS	IPTU	31/12/2022	R$59,02	R$13,28	R$1,27	R$4,53	R$78,10
1115156 - SOLANGE DA SILVA MATEUS	IPTU	31/12/2022	R$59,02	R$12,69	R$1,27	R$4,53	R$77,51
1115156 - SOLANGE DA SILVA MATEUS	IPTU	31/12/2022	R$59,02	R$12,03	R$1,27	R$4,53	R$76,85
1115156 - SOLANGE DA SILVA MATEUS	IPTU	31/12/2022	R$59,02	R$11,35	R$1,27	R$4,53	R$76,17
1115156 - SOLANGE DA SILVA MATEUS	IPTU	31/12/2022	R$59,02	R$10,44	R$1,27	R$4,53	R$75,26
1115157 - VANECLEI MENDES DOS SANTOS	IPTU	31/12/2023	R$368,30	R$32,37	R$7,50	R$6,59	R$414,76
1115162 - RAFAELLA NICACIA MEDEIROS DA SILVA e EDUARDO MEDEIROS DA SIL	IPTU	31/12/2021	R$675,00	R$295,98	R$16,44	R$147,18	R$1.134,60
1115162 - RAFAELLA NICACIA MEDEIROS DA SILVA e EDUARDO MEDEIROS DA SIL	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
1115162 - RAFAELLA NICACIA MEDEIROS DA SILVA e EDUARDO MEDEIROS DA SIL	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
1115162 - RAFAELLA NICACIA MEDEIROS DA SILVA e EDUARDO MEDEIROS DA SIL	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
1115162 - RAFAELLA NICACIA MEDEIROS DA SILVA e EDUARDO MEDEIROS DA SIL	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1115162 - RAFAELLA NICACIA MEDEIROS DA SILVA e EDUARDO MEDEIROS DA SIL	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1115162 - RAFAELLA NICACIA MEDEIROS DA SILVA e EDUARDO MEDEIROS DA SIL	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1115163 - MARIA GORETTI DA SILVA e ROBERTO CARLOS SOARES DA SILVA	IPTU	31/12/2021	R$675,00	R$295,98	R$16,44	R$147,18	R$1.134,60
1115163 - MARIA GORETTI DA SILVA e ROBERTO CARLOS SOARES DA SILVA	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
1115163 - MARIA GORETTI DA SILVA e ROBERTO CARLOS SOARES DA SILVA	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
1115163 - MARIA GORETTI DA SILVA e ROBERTO CARLOS SOARES DA SILVA	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
1115163 - MARIA GORETTI DA SILVA e ROBERTO CARLOS SOARES DA SILVA	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1115163 - MARIA GORETTI DA SILVA e ROBERTO CARLOS SOARES DA SILVA	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1115163 - MARIA GORETTI DA SILVA e ROBERTO CARLOS SOARES DA SILVA	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1115191 - JEAN MATEUS ELY	IPTU	31/12/2023	R$983,60	R$115,80	R$20,02	R$17,59	R$1.137,01
1115212 - ROSANGELA FLORENCIO OLIVEIRA KORT	IPTU	31/12/2021	R$373,92	R$163,96	R$9,11	R$81,53	R$628,52
1115212 - ROSANGELA FLORENCIO OLIVEIRA KORT	IPTU	31/12/2023	R$407,44	R$47,97	R$8,29	R$7,29	R$470,99
1115222 - SUELI BOELTER [redacted]	IPTU	31/12/2023	R$331,82	R$39,07	R$6,76	R$5,93	R$383,58
1115222 - SUELI BOELTER	IPTU	31/12/2022	R$52,53	R$12,46	R$1,13	R$4,03	R$70,15
1115222 - SUELI BOELTER	IPTU	31/12/2022	R$52,53	R$11,82	R$1,13	R$4,03	R$69,51
1115222 - SUELI BOELTER	IPTU	31/12/2022	R$52,53	R$11,29	R$1,13	R$4,03	R$68,98
1115222 - SUELI BOELTER	IPTU	31/12/2022	R$52,53	R$10,71	R$1,13	R$4,03	R$68,40
1115222 - SUELI BOELTER	IPTU	31/12/2022	R$52,53	R$10,11	R$1,13	R$4,03	R$67,80
1115222 - SUELI BOELTER	IPTU	31/12/2022	R$52,53	R$9,29	R$1,13	R$4,03	R$66,98
1115265 - MARIA APARECIDA DA SILVA SOBRAL E JOSMARIO DOMINGOS SOBRAL	IPTU	31/12/2021	R$235,98	R$103,47	R$5,75	R$51,45	R$396,65
1115265 - MARIA APARECIDA DA SILVA SOBRAL E JOSMARIO DOMINGOS SOBRAL	IPTU	31/12/2023	R$268,80	R$31,65	R$5,47	R$4,81	R$310,73
1115277 - EDUARDO KRAUSE ROTTA	IPTU	31/12/2022	R$177,83	R$42,19	R$3,83	R$13,64	R$237,49
1115277 - EDUARDO KRAUSE ROTTA	IPTU	31/12/2023	R$1.123,05	R$132,22	R$22,86	R$20,08	R$1.298,21
1115277 - EDUARDO KRAUSE ROTTA	IPTU	31/12/2022	R$177,81	R$40,01	R$3,83	R$13,64	R$235,29
1115277 - EDUARDO KRAUSE ROTTA	IPTU	31/12/2022	R$177,81	R$38,23	R$3,83	R$13,64	R$233,51
1115277 - EDUARDO KRAUSE ROTTA	IPTU	31/12/2022	R$177,81	R$36,25	R$3,83	R$13,64	R$231,53
1115277 - EDUARDO KRAUSE ROTTA	IPTU	31/12/2022	R$177,81	R$34,21	R$3,83	R$13,64	R$229,49
1115277 - EDUARDO KRAUSE ROTTA	IPTU	31/12/2022	R$177,81	R$31,46	R$3,83	R$13,64	R$226,74
1115299 - VALDEZIO ALVES LOPES	IPTU	31/12/2021	R$257,94	R$113,10	R$6,28	R$56,24	R$433,56
1115304 - EDIMARA DE SOUZA FERNANDES	IPTU	31/12/2023	R$714,23	R$84,09	R$14,54	R$12,77	R$825,63
1115334 - ALESSANDRA PEREIRA	IPTU	31/12/2022	R$46,60	R$11,05	R$1,00	R$3,57	R$62,22
1115334 - ALESSANDRA PEREIRA	IPTU	31/12/2023	R$294,32	R$34,65	R$5,99	R$5,26	R$340,22
1115334 - ALESSANDRA PEREIRA	IPTU	31/12/2022	R$46,60	R$10,49	R$1,00	R$3,57	R$61,66
1115334 - ALESSANDRA PEREIRA	IPTU	31/12/2022	R$46,60	R$10,02	R$1,00	R$3,57	R$61,19
1115334 - ALESSANDRA PEREIRA	IPTU	31/12/2022	R$46,60	R$9,50	R$1,00	R$3,57	R$60,67
1115334 - ALESSANDRA PEREIRA	IPTU	31/12/2022	R$46,60	R$8,96	R$1,00	R$3,57	R$60,13

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1115334 - ALESSANDRA PEREIRA	IPTU	31/12/2022	R$46,60	R$8,24	R$1,00	R$3,57	R$59,41
1115369 - FABIO RIBEIRO DOS SANTOS	IPTU	31/12/2021	R$467,43	R$198,70	R$11,39	R$101,92	R$779,44
1115374 - ELITON HENRIQUE SOUSA DA SILVA	IPTU	31/12/2021	R$1.366,88	R$599,37	R$33,30	R$298,04	R$2.297,59
1115387 - MARCELO MATOS BEZERRA	IPTU	31/12/2021	R$810,00	R$355,18	R$19,73	R$176,62	R$1.361,53
1115387 - MARCELO MATOS BEZERRA	IPTU	31/12/2022	R$135,37	R$32,11	R$2,92	R$10,38	R$180,78
1115387 - MARCELO MATOS BEZERRA	IPTU	31/12/2022	R$135,37	R$30,46	R$2,92	R$10,38	R$179,13
1115387 - MARCELO MATOS BEZERRA	IPTU	31/12/2022	R$135,37	R$29,10	R$2,92	R$10,38	R$177,77
1115387 - MARCELO MATOS BEZERRA	IPTU	31/12/2022	R$135,37	R$27,60	R$2,92	R$10,38	R$176,27
1115387 - MARCELO MATOS BEZERRA	IPTU	31/12/2022	R$135,37	R$26,04	R$2,92	R$10,38	R$174,71
1115387 - MARCELO MATOS BEZERRA	IPTU	31/12/2022	R$135,37	R$23,95	R$2,92	R$10,38	R$172,62
1115390 - VANESSA PRISCILA ALVES DE OLIVEIRA	IPTU	31/12/2021	R$843,75	R$369,98	R$20,55	R$183,98	R$1.418,26
1115401 - RAQUEL DE CASTRO LIMA ROCHA	IPTU	31/12/2023	R$1.227,68	R$144,54	R$24,99	R$21,95	R$1.419,16
1115401 - RAQUEL DE CASTRO LIMA ROCHA	IPTU	31/12/2022	R$194,37	R$46,11	R$4,19	R$14,91	R$259,58
1115401 - RAQUEL DE CASTRO LIMA ROCHA	IPTU	31/12/2022	R$194,39	R$43,74	R$4,19	R$14,91	R$257,23
1115401 - RAQUEL DE CASTRO LIMA ROCHA	IPTU	31/12/2022	R$194,39	R$41,79	R$4,19	R$14,91	R$255,28
1115401 - RAQUEL DE CASTRO LIMA ROCHA	IPTU	31/12/2022	R$194,39	R$39,63	R$4,19	R$14,91	R$253,12
1115401 - RAQUEL DE CASTRO LIMA ROCHA	IPTU	31/12/2022	R$194,39	R$37,39	R$4,19	R$14,91	R$250,88
1115401 - RAQUEL DE CASTRO LIMA ROCHA	IPTU	31/12/2022	R$194,39	R$34,39	R$4,19	R$14,91	R$247,88
1115403 - JOSE WANDERSON PEREIRA NASCIMENTO	IPTU	31/12/2023	R$1.656,96	R$195,08	R$33,73	R$29,63	R$1.915,40
1115408 - MARCIANO PALAGE VOSS	IPTU	31/12/2023	R$1.764,03	R$207,69	R$35,91	R$31,55	R$2.039,18
1115417 - JONY ELI ALVES	IPTU	31/12/2023	R$839,98	R$98,89	R$17,10	R$15,02	R$970,99
1115449 - RODRIGO ANDRADE DE MELO	IPTU	31/12/2023	R$1.650,81	R$194,36	R$33,61	R$29,52	R$1.908,30
1115496 - ANTONIO BORGES DE MACEDO e ZELIA MARTINS DA SILVA MACEDO	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1115541 - MARCOS VINICIUS DELFINO DE SOUZA E LARISSE MARIA DA SILVA DE	IPTU	31/12/2023	R$322,41	R$37,96	R$6,56	R$5,77	R$372,70
1115577 - DILAINE MASCARENHAS DE OLIVEIRA LIMA	IPTU	31/12/2022	R$40,53	R$9,62	R$0,87	R$3,11	R$54,13
1115577 - DILAINE MASCARENHAS DE OLIVEIRA LIMA	IPTU	31/12/2022	R$40,53	R$9,12	R$0,87	R$3,11	R$53,63
1115577 - DILAINE MASCARENHAS DE OLIVEIRA LIMA	IPTU	31/12/2022	R$40,53	R$8,71	R$0,87	R$3,11	R$53,22
1115577 - DILAINE MASCARENHAS DE OLIVEIRA LIMA	IPTU	31/12/2022	R$40,53	R$8,26	R$0,87	R$3,11	R$52,77
1115577 - DILAINE MASCARENHAS DE OLIVEIRA LIMA	IPTU	31/12/2022	R$40,53	R$7,80	R$0,87	R$3,11	R$52,31
1115577 - DILAINE MASCARENHAS DE OLIVEIRA LIMA	IPTU	31/12/2022	R$40,53	R$7,17	R$0,87	R$3,11	R$51,68
1115582 - CLEIDSON ALVES	IPTU	31/12/2023	R$878,33	R$103,41	R$17,88	R$15,71	R$1.015,33
1115595 - KELVIN ALVES DE SOUSA	IPTU	31/12/2023	R$7.396,97	R$870,88	R$150,59	R$132,28	R$8.550,72
1115595 - KELVIN ALVES DE SOUSA	IPTU	31/12/2023	R$7.040,00	R$828,86	R$143,32	R$125,90	R$8.138,08
1115629 - ARNALDO DA CONCEICAO e DEBORA GOMES GUIRRA DA CONCEICAO	IPTU	31/12/2021	R$675,00	R$295,98	R$16,44	R$147,18	R$1.134,60

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1115629 - ARNALDO DA CONCEICAO e DEBORA GOMES GUIRRA DA CONCEICAO	IPTU	31/12/2022	R$89,06	R$21,13	R$1,92	R$6,83	R$118,94
1115629 - ARNALDO DA CONCEICAO e DEBORA GOMES GUIRRA DA CONCEICAO	IPTU	31/12/2022	R$89,06	R$20,04	R$1,92	R$6,83	R$117,85
1115629 - ARNALDO DA CONCEICAO e DEBORA GOMES GUIRRA DA CONCEICAO	IPTU	31/12/2022	R$89,06	R$19,15	R$1,92	R$6,83	R$116,96
1115629 - ARNALDO DA CONCEICAO e DEBORA GOMES GUIRRA DA CONCEICAO	IPTU	31/12/2022	R$89,06	R$18,16	R$1,92	R$6,83	R$115,97
1115629 - ARNALDO DA CONCEICAO e DEBORA GOMES GUIRRA DA CONCEICAO	IPTU	31/12/2022	R$89,06	R$17,13	R$1,92	R$6,83	R$114,94
1115629 - ARNALDO DA CONCEICAO e DEBORA GOMES GUIRRA DA CONCEICAO	IPTU	31/12/2022	R$89,06	R$15,76	R$1,92	R$6,83	R$113,57
1115644 - DARLAN DE FARIAS	IPTU	31/12/2023	R$988,87	R$116,42	R$20,13	R$17,68	R$1.143,10
1115654 - CLEUDIANE DE PAULA BEZERRA E LEOMAR DE PAULO BEZERRA	IPTU	31/12/2023	R$895,12	R$105,39	R$18,22	R$16,01	R$1.034,74
1115654 - CLEUDIANE DE PAULA BEZERRA E LEOMAR DE PAULO BEZERRA	IPTU	31/12/2022	R$141,72	R$33,62	R$3,05	R$10,87	R$189,26
1115654 - CLEUDIANE DE PAULA BEZERRA E LEOMAR DE PAULO BEZERRA	IPTU	31/12/2022	R$141,73	R$31,89	R$3,05	R$10,87	R$187,54
1115654 - CLEUDIANE DE PAULA BEZERRA E LEOMAR DE PAULO BEZERRA	IPTU	31/12/2022	R$141,73	R$30,47	R$3,05	R$10,87	R$186,12
1115654 - CLEUDIANE DE PAULA BEZERRA E LEOMAR DE PAULO BEZERRA	IPTU	31/12/2022	R$141,73	R$28,89	R$3,05	R$10,87	R$184,54
1115654 - CLEUDIANE DE PAULA BEZERRA E LEOMAR DE PAULO BEZERRA	IPTU	31/12/2022	R$141,73	R$27,26	R$3,05	R$10,87	R$182,91
1115654 - CLEUDIANE DE PAULA BEZERRA E LEOMAR DE PAULO BEZERRA	IPTU	31/12/2022	R$141,73	R$25,08	R$3,05	R$10,87	R$180,73
1115665 - RODRIGO CABRAL DOS SANTOS	IPTU	31/12/2021	R$675,00	R$278,72	R$16,44	R$147,18	R$1.117,34
1115665 - RODRIGO CABRAL DOS SANTOS	IPTU	31/12/2022	R$47,40	R$11,24	R$1,02	R$3,63	R$63,29
1115665 - RODRIGO CABRAL DOS SANTOS	IPTU	31/12/2022	R$47,41	R$10,67	R$1,02	R$3,64	R$62,74
1115665 - RODRIGO CABRAL DOS SANTOS	IPTU	31/12/2022	R$47,41	R$10,19	R$1,02	R$3,64	R$62,26
1115665 - RODRIGO CABRAL DOS SANTOS	IPTU	31/12/2022	R$47,41	R$9,67	R$1,02	R$3,64	R$61,74
1115665 - RODRIGO CABRAL DOS SANTOS	IPTU	31/12/2022	R$47,41	R$9,12	R$1,02	R$3,64	R$61,19
1115665 - RODRIGO CABRAL DOS SANTOS	IPTU	31/12/2022	R$47,41	R$8,39	R$1,02	R$3,64	R$60,46
1115686 - ITAMAR DE CAMARGO VIEIRA	IPTU	31/12/2023	R$1.092,48	R$128,62	R$22,24	R$19,54	R$1.262,88
1115686 - ITAMAR DE CAMARGO VIEIRA	IPTU	31/12/2023	R$1.464,30	R$172,40	R$29,81	R$26,19	R$1.692,70
1115687 - CLEIDE MARA GONÇALVES THIBES CAMARGO	IPTU	31/12/2023	R$1.049,43	R$123,56	R$21,36	R$18,77	R$1.213,12
1115697 - WADERSON RAMOS DOS ESPIRITO SANTO	IPTU	31/12/2023	R$1.759,43	R$207,15	R$35,82	R$31,46	R$2.033,86
1115760 - SIMÃO MARTINS GOMES DOS SANTOS	IPTU	31/12/2022	R$136,58	R$32,40	R$2,94	R$10,47	R$182,39
1115760 - SIMÃO MARTINS GOMES DOS SANTOS	IPTU	31/12/2023	R$862,50	R$101,55	R$17,56	R$15,42	R$997,03
1115760 - SIMÃO MARTINS GOMES DOS SANTOS	IPTU	31/12/2022	R$136,56	R$30,73	R$2,94	R$10,47	R$180,70
1115760 - SIMÃO MARTINS GOMES DOS SANTOS	IPTU	31/12/2022	R$136,56	R$29,36	R$2,94	R$10,47	R$179,33
1115760 - SIMÃO MARTINS GOMES DOS SANTOS	IPTU	31/12/2022	R$136,56	R$27,84	R$2,94	R$10,47	R$177,81
1115760 - SIMÃO MARTINS GOMES DOS SANTOS	IPTU	31/12/2022	R$136,56	R$26,27	R$2,94	R$10,47	R$176,24
1115760 - SIMÃO MARTINS GOMES DOS SANTOS	IPTU	31/12/2022	R$136,56	R$24,16	R$2,94	R$10,47	R$174,13
1115784 - FRANCISQUELI DOS SANTOS DAL SANTO	IPTU	31/12/2022	R$386,08	R$91,59	R$8,31	R$29,61	R$515,59
1115784 - FRANCISQUELI DOS SANTOS DAL SANTO	IPTU	31/12/2023	R$3.251,29	R$382,79	R$66,19	R$58,14	R$3.758,41

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1115784 - FRANCISQUELI DOS SANTOS DAL SANTO	IPTU	31/12/2023	R$962,58	R$113,33	R$19,60	R$17,21	R$1.112,72
1115784 - FRANCISQUELI DOS SANTOS DAL SANTO	IPTU	31/12/2022	R$386,09	R$86,88	R$8,31	R$29,61	R$510,89
1115784 - FRANCISQUELI DOS SANTOS DAL SANTO	IPTU	31/12/2022	R$386,09	R$83,00	R$8,31	R$29,61	R$507,01
1115784 - FRANCISQUELI DOS SANTOS DAL SANTO	IPTU	31/12/2022	R$386,09	R$78,71	R$8,31	R$29,61	R$502,72
1115784 - FRANCISQUELI DOS SANTOS DAL SANTO	IPTU	31/12/2022	R$386,09	R$74,27	R$8,31	R$29,61	R$498,28
1115784 - FRANCISQUELI DOS SANTOS DAL SANTO	IPTU	31/12/2022	R$386,09	R$68,31	R$8,31	R$29,61	R$492,32
1115790 - ODAIR JOSE GONCALVES	IPTU	31/12/2023	R$6.551,37	R$771,33	R$133,37	R$117,16	R$7.573,23
1115793 - CLEUSIMAR DOS REIS FIGUEREDO	IPTU	31/12/2021	R$675,00	R$295,98	R$16,44	R$147,18	R$1.134,60
1115793 - CLEUSIMAR DOS REIS FIGUEREDO	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
1115793 - CLEUSIMAR DOS REIS FIGUEREDO	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1115793 - CLEUSIMAR DOS REIS FIGUEREDO	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
1115793 - CLEUSIMAR DOS REIS FIGUEREDO	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
1115793 - CLEUSIMAR DOS REIS FIGUEREDO	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1115793 - CLEUSIMAR DOS REIS FIGUEREDO	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1115793 - CLEUSIMAR DOS REIS FIGUEREDO	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1115845 - FABRINA CATARINA DOS SANTOS	IPTU	31/12/2021	R$717,74	R$314,73	R$17,48	R$156,50	R$1.206,45
1115845 - FABRINA CATARINA DOS SANTOS	IPTU	31/12/2023	R$311,77	R$36,71	R$6,35	R$5,58	R$360,41
1115863 - MAYKON LUSTOZA SOARES	IPTU	31/12/2023	R$253,02	R$29,79	R$5,15	R$4,52	R$292,48
1115918 - LUIS CARLOS DE OLIVEIRA	IPTU	31/12/2021	R$2.227,50	R$976,75	R$54,26	R$485,70	R$3.744,21
1115918 - LUIS CARLOS DE OLIVEIRA	IPTU	31/12/2022	R$383,24	R$90,92	R$8,25	R$29,39	R$511,80
1115918 - LUIS CARLOS DE OLIVEIRA	IPTU	31/12/2023	R$2.420,36	R$284,96	R$49,27	R$43,28	R$2.797,87
1115918 - LUIS CARLOS DE OLIVEIRA	IPTU	31/12/2022	R$383,22	R$86,24	R$8,25	R$29,39	R$507,10
1115918 - LUIS CARLOS DE OLIVEIRA	IPTU	31/12/2022	R$383,22	R$82,38	R$8,25	R$29,39	R$503,24
1115918 - LUIS CARLOS DE OLIVEIRA	IPTU	31/12/2022	R$383,22	R$78,12	R$8,25	R$29,39	R$498,98
1115918 - LUIS CARLOS DE OLIVEIRA	IPTU	31/12/2022	R$383,22	R$73,72	R$8,25	R$29,39	R$494,58
1115918 - LUIS CARLOS DE OLIVEIRA	IPTU	31/12/2022	R$383,22	R$67,81	R$8,25	R$29,39	R$488,67
1115922 - ANGELITA EFFTING VALCANAIA	IPTU	31/12/2023	R$6.048,00	R$712,06	R$123,12	R$108,16	R$6.991,34
1115961 - LUIS GUILHERME DE QUADROS JUNIOR E NAYRA CORREA PANTOJA DE Q	IPTU	31/12/2022	R$111,32	R$26,41	R$2,40	R$8,54	R$148,67
1115961 - LUIS GUILHERME DE QUADROS JUNIOR E NAYRA CORREA PANTOJA DE Q	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
1115961 - LUIS GUILHERME DE QUADROS JUNIOR E NAYRA CORREA PANTOJA DE Q	IPTU	31/12/2022	R$111,33	R$25,05	R$2,40	R$8,54	R$147,32
1115961 - LUIS GUILHERME DE QUADROS JUNIOR E NAYRA CORREA PANTOJA DE Q	IPTU	31/12/2021	R$105,46	R$44,83	R$2,57	R$23,00	R$175,86
1115961 - LUIS GUILHERME DE QUADROS JUNIOR E NAYRA CORREA PANTOJA DE Q	IPTU	31/12/2021	R$105,46	R$43,55	R$2,57	R$23,00	R$174,58
1115961 - LUIS GUILHERME DE QUADROS JUNIOR E NAYRA CORREA PANTOJA DE Q	IPTU	31/12/2022	R$111,33	R$23,93	R$2,40	R$8,54	R$146,20
1115961 - LUIS GUILHERME DE QUADROS JUNIOR E NAYRA CORREA PANTOJA DE Q	IPTU	31/12/2021	R$105,46	R$42,13	R$2,57	R$23,00	R$173,16

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1115961 - LUIS GUILHERME DE QUADROS JUNIOR E NAYRA CORREA PANTOJA DE Q	IPTU	31/12/2022	R$111,33	R$22,70	R$2,40	R$8,54	R$144,97
1115961 - LUIS GUILHERME DE QUADROS JUNIOR E NAYRA CORREA PANTOJA DE Q	IPTU	31/12/2021	R$105,46	R$40,89	R$2,57	R$23,00	R$171,92
1115961 - LUIS GUILHERME DE QUADROS JUNIOR E NAYRA CORREA PANTOJA DE Q	IPTU	31/12/2022	R$111,33	R$21,42	R$2,40	R$8,54	R$143,69
1115961 - LUIS GUILHERME DE QUADROS JUNIOR E NAYRA CORREA PANTOJA DE Q	IPTU	31/12/2022	R$111,33	R$19,70	R$2,40	R$8,54	R$141,97
1115961 - LUIS GUILHERME DE QUADROS JUNIOR E NAYRA CORREA PANTOJA DE Q	IPTU	31/12/2021	R$105,46	R$39,61	R$2,57	R$23,00	R$170,64
1115961 - LUIS GUILHERME DE QUADROS JUNIOR E NAYRA CORREA PANTOJA DE Q	IPTU	31/12/2021	R$105,46	R$38,24	R$2,57	R$23,00	R$169,27
1115961 - LUIS GUILHERME DE QUADROS JUNIOR E NAYRA CORREA PANTOJA DE Q	IPTU	31/12/2021	R$105,46	R$36,91	R$2,57	R$23,00	R$167,94
1115975 - FRANCILENE CUNHA DIAS	IPTU	31/12/2021	R$589,60	R$258,54	R$14,36	R$128,56	R$991,06
1115975 - FRANCILENE CUNHA DIAS	IPTU	31/12/2021	R$1.050,70	R$433,85	R$25,60	R$229,10	R$1.739,25
1115975 - FRANCILENE CUNHA DIAS	IPTU	31/12/2022	R$81,66	R$19,37	R$1,76	R$6,26	R$109,05
1115975 - FRANCILENE CUNHA DIAS	IPTU	31/12/2022	R$146,16	R$34,67	R$3,15	R$11,21	R$195,19
1115975 - FRANCILENE CUNHA DIAS	IPTU	31/12/2022	R$146,14	R$32,89	R$3,15	R$11,21	R$193,39
1115975 - FRANCILENE CUNHA DIAS	IPTU	31/12/2022	R$81,64	R$18,37	R$1,76	R$6,26	R$108,03
1115975 - FRANCILENE CUNHA DIAS	IPTU	31/12/2022	R$81,64	R$17,55	R$1,76	R$6,26	R$107,21
1115975 - FRANCILENE CUNHA DIAS	IPTU	31/12/2022	R$146,14	R$31,42	R$3,15	R$11,21	R$191,92
1115975 - FRANCILENE CUNHA DIAS	IPTU	31/12/2022	R$146,14	R$29,79	R$3,15	R$11,21	R$190,29
1115975 - FRANCILENE CUNHA DIAS	IPTU	31/12/2022	R$81,64	R$16,64	R$1,76	R$6,26	R$106,30
1115975 - FRANCILENE CUNHA DIAS	IPTU	31/12/2022	R$81,64	R$15,70	R$1,76	R$6,26	R$105,36
1115975 - FRANCILENE CUNHA DIAS	IPTU	31/12/2022	R$146,14	R$28,11	R$3,15	R$11,21	R$188,61
1115975 - FRANCILENE CUNHA DIAS	IPTU	31/12/2022	R$146,14	R$25,86	R$3,15	R$11,21	R$186,36
1115975 - FRANCILENE CUNHA DIAS	IPTU	31/12/2022	R$81,64	R$14,44	R$1,76	R$6,26	R$104,10
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2021	R$675,00	R$286,94	R$16,44	R$147,18	R$1.125,56
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2021	R$742,50	R$306,59	R$18,09	R$161,90	R$1.229,08
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2023	R$369,37	R$43,49	R$7,52	R$6,61	R$426,99
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2023	R$423,23	R$49,83	R$8,62	R$7,57	R$489,25
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$67,03	R$15,90	R$1,44	R$5,14	R$89,51
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2023	R$394,01	R$46,39	R$8,02	R$7,05	R$455,47
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$62,38	R$14,80	R$1,34	R$4,78	R$83,30
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$58,48	R$13,87	R$1,26	R$4,48	R$78,09
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$58,48	R$13,16	R$1,26	R$4,48	R$77,38
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$62,38	R$14,04	R$1,34	R$4,78	R$82,54
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$67,01	R$15,08	R$1,44	R$5,14	R$88,67
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$67,01	R$14,41	R$1,44	R$5,14	R$88,00
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$62,38	R$13,41	R$1,34	R$4,78	R$81,91

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$58,48	R$12,57	R$1,26	R$4,48	R$76,79
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$62,38	R$12,72	R$1,34	R$4,78	R$81,22
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$67,01	R$13,66	R$1,44	R$5,14	R$87,25
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$58,48	R$11,92	R$1,26	R$4,48	R$76,14
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$67,01	R$12,89	R$1,44	R$5,14	R$86,48
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$58,48	R$11,25	R$1,26	R$4,48	R$75,47
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$62,38	R$12,00	R$1,34	R$4,78	R$80,50
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$62,38	R$11,04	R$1,34	R$4,78	R$79,54
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$67,01	R$11,86	R$1,44	R$5,14	R$85,45
1115994 - ELIZANGELA PADILHA BORGES	IPTU	31/12/2022	R$58,48	R$10,35	R$1,26	R$4,48	R$74,57
1116025 - JOLIVAN COSTA	IPTU	31/12/2021	R$843,75	R$348,40	R$20,55	R$183,98	R$1.396,68
1116025 - JOLIVAN COSTA	IPTU	31/12/2023	R$256,17	R$30,16	R$5,22	R$4,58	R$296,13
1116025 - JOLIVAN COSTA	IPTU	31/12/2022	R$40,54	R$9,62	R$0,87	R$3,11	R$54,14
1116025 - JOLIVAN COSTA	IPTU	31/12/2022	R$40,56	R$9,13	R$0,87	R$3,11	R$53,67
1116025 - JOLIVAN COSTA	IPTU	31/12/2022	R$40,56	R$8,72	R$0,87	R$3,11	R$53,26
1116025 - JOLIVAN COSTA	IPTU	31/12/2022	R$40,56	R$8,27	R$0,87	R$3,11	R$52,81
1116025 - JOLIVAN COSTA	IPTU	31/12/2022	R$40,56	R$7,80	R$0,87	R$3,11	R$52,34
1116025 - JOLIVAN COSTA	IPTU	31/12/2022	R$40,56	R$7,18	R$0,87	R$3,11	R$51,72
1116048 - DEISIANE CAROLINA GALERA	IPTU	31/12/2023	R$182,86	R$21,53	R$3,72	R$3,27	R$211,38
1116132 - GUILHERME ANTONIO ABBOUD PONTES	IPTU	31/12/2023	R$259,88	R$14,81	R$5,29	R$4,65	R$284,63
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,82	R$157,00	R$14,25	R$50,75	R$883,82
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2023	R$5.224,96	R$615,16	R$106,37	R$93,44	R$6.039,93
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,82	R$157,00	R$14,25	R$50,75	R$883,82
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,82	R$157,00	R$14,25	R$50,75	R$883,82
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,82	R$157,00	R$14,25	R$50,75	R$883,82
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,82	R$157,00	R$14,25	R$50,75	R$883,82
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,82	R$157,00	R$14,25	R$50,75	R$883,82
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,82	R$157,00	R$14,25	R$50,75	R$883,82
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,82	R$157,00	R$14,25	R$50,75	R$883,82
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$148,93	R$14,25	R$50,75	R$875,77
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$148,93	R$14,25	R$50,75	R$875,77
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$148,93	R$14,25	R$50,75	R$875,77
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$148,93	R$14,25	R$50,75	R$875,77
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$148,93	R$14,25	R$50,75	R$875,77

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$148,93	R$14,25	R$50,75	R$875,77
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$148,93	R$14,25	R$50,75	R$875,77
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$148,93	R$14,25	R$50,75	R$875,77
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$142,28	R$14,25	R$50,75	R$869,12
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$142,28	R$14,25	R$50,75	R$869,12
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$142,28	R$14,25	R$50,75	R$869,12
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$142,28	R$14,25	R$50,75	R$869,12
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$142,28	R$14,25	R$50,75	R$869,12
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$142,28	R$14,25	R$50,75	R$869,12
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$142,28	R$14,25	R$50,75	R$869,12
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$142,28	R$14,25	R$50,75	R$869,12
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$134,92	R$14,25	R$50,75	R$861,76
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$134,92	R$14,25	R$50,75	R$861,76
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$134,92	R$14,25	R$50,75	R$861,76
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$134,92	R$14,25	R$50,75	R$861,76
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$134,92	R$14,25	R$50,75	R$861,76
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$134,92	R$14,25	R$50,75	R$861,76
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$134,92	R$14,25	R$50,75	R$861,76
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$134,92	R$14,25	R$50,75	R$861,76
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$127,32	R$14,25	R$50,75	R$854,16
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$127,32	R$14,25	R$50,75	R$854,16
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$127,32	R$14,25	R$50,75	R$854,16
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$127,32	R$14,25	R$50,75	R$854,16
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$127,32	R$14,25	R$50,75	R$854,16
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$127,32	R$14,25	R$50,75	R$854,16
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$127,32	R$14,25	R$50,75	R$854,16
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$127,32	R$14,25	R$50,75	R$854,16
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$117,10	R$14,25	R$50,75	R$843,94
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$117,10	R$14,25	R$50,75	R$843,94
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$117,10	R$14,25	R$50,75	R$843,94
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$117,10	R$14,25	R$50,75	R$843,94
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$117,10	R$14,25	R$50,75	R$843,94
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$117,10	R$14,25	R$50,75	R$843,94
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$117,10	R$14,25	R$50,75	R$843,94

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116135 - CALEO PARTICIPAÇÕES SOCIETÁRIAS LTDA	IPTU	31/12/2022	R$661,84	R$117,10	R$14,25	R$50,75	R$843,94
1116217 - MARIA APARECIDA TRINDADE SOUZA	IPTU	31/12/2023	R$343,42	R$40,43	R$6,99	R$6,14	R$396,98
1116244 - LUCAS COMPRESSORES E EQUIPAMENTOS LTDA	IPTU	31/12/2023	R$236,25	R$27,81	R$4,81	R$4,22	R$273,09
1116279 - ADRIANA BASTOS BONATO	IPTU	31/12/2022	R$68,87	R$16,34	R$1,48	R$5,28	R$91,97
1116279 - ADRIANA BASTOS BONATO	IPTU	31/12/2023	R$434,96	R$51,21	R$8,85	R$7,78	R$502,80
1116279 - ADRIANA BASTOS BONATO	IPTU	31/12/2022	R$68,86	R$15,50	R$1,48	R$5,28	R$91,12
1116279 - ADRIANA BASTOS BONATO	IPTU	31/12/2022	R$68,86	R$14,80	R$1,48	R$5,28	R$90,42
1116279 - ADRIANA BASTOS BONATO	IPTU	31/12/2022	R$68,86	R$14,04	R$1,48	R$5,28	R$89,66
1116279 - ADRIANA BASTOS BONATO	IPTU	31/12/2022	R$68,86	R$13,25	R$1,48	R$5,28	R$88,87
1116279 - ADRIANA BASTOS BONATO	IPTU	31/12/2022	R$68,86	R$12,18	R$1,48	R$5,28	R$87,80
1116356 - HOUSEMAN THOMAZ AGULIARI	IPTU	31/12/2023	R$1.402,76	R$165,15	R$28,56	R$25,09	R$1.621,56
1116466 - BIBIANA MARTINI	IPTU	31/12/2023	R$549,99	R$64,75	R$11,20	R$9,84	R$635,78
1116472 - ALEXANDRE ROBERTO CARDOSO	IPTU	31/12/2022	R$135,92	R$32,24	R$2,93	R$10,42	R$181,51
1116472 - ALEXANDRE ROBERTO CARDOSO	IPTU	31/12/2022	R$135,90	R$30,58	R$2,93	R$10,42	R$179,83
1116472 - ALEXANDRE ROBERTO CARDOSO	IPTU	31/12/2022	R$135,90	R$29,22	R$2,93	R$10,42	R$178,47
1116472 - ALEXANDRE ROBERTO CARDOSO	IPTU	31/12/2022	R$135,90	R$27,70	R$2,93	R$10,42	R$176,95
1116472 - ALEXANDRE ROBERTO CARDOSO	IPTU	31/12/2022	R$135,90	R$26,14	R$2,93	R$10,42	R$175,39
1116472 - ALEXANDRE ROBERTO CARDOSO	IPTU	31/12/2022	R$135,90	R$24,05	R$2,93	R$10,42	R$173,30
1116488 - BEATRIZ DA SILVA ALVES	IPTU	31/12/2023	R$1.559,23	R$183,58	R$31,74	R$27,88	R$1.802,43
1116488 - BEATRIZ DA SILVA ALVES	IPTU	31/12/2022	R$246,90	R$58,57	R$5,32	R$18,93	R$329,72
1116488 - BEATRIZ DA SILVA ALVES	IPTU	31/12/2022	R$246,88	R$55,55	R$5,32	R$18,93	R$326,68
1116488 - BEATRIZ DA SILVA ALVES	IPTU	31/12/2022	R$246,88	R$53,07	R$5,32	R$18,93	R$324,20
1116488 - BEATRIZ DA SILVA ALVES	IPTU	31/12/2022	R$246,88	R$50,33	R$5,32	R$18,93	R$321,46
1116488 - BEATRIZ DA SILVA ALVES	IPTU	31/12/2022	R$246,88	R$47,49	R$5,32	R$18,93	R$318,62
1116488 - BEATRIZ DA SILVA ALVES	IPTU	31/12/2022	R$246,88	R$43,68	R$5,32	R$18,93	R$314,81
1116511 - ALTAIR ALVARO, EDENEI BRIZOT, GILCE BRISOT, GIVALDO BRISOT,	IPTU	31/12/2023	R$6.426,91	R$756,67	R$130,84	R$114,93	R$7.429,35
1116511 - ALTAIR ALVARO, EDENEI BRIZOT, GILCE BRISOT, GIVALDO BRISOT,	IPTU	31/12/2023	R$8.491,96	R$999,80	R$172,88	R$151,86	R$9.816,50
1116511 - ALTAIR ALVARO, EDENEI BRIZOT, GILCE BRISOT, GIVALDO BRISOT,	IPTU	31/12/2023	R$624,75	R$73,55	R$12,72	R$11,17	R$722,19
1116551 - ANDRE VINICIUS PERRUT DA SILVA OLIVEIRA	IPTU	31/12/2023	R$515,60	R$60,70	R$10,50	R$9,22	R$596,02
1116557 - JEFFERSON JOSE CEFALO DA SILVA	IPTU	31/12/2021	R$329,34	R$135,99	R$8,02	R$71,81	R$545,16
1116557 - JEFFERSON JOSE CEFALO DA SILVA	IPTU	31/12/2023	R$355,51	R$41,86	R$7,24	R$6,36	R$410,97
1116557 - JEFFERSON JOSE CEFALO DA SILVA	IPTU	31/12/2022	R$56,31	R$13,36	R$1,21	R$4,32	R$75,20
1116557 - JEFFERSON JOSE CEFALO DA SILVA	IPTU	31/12/2022	R$56,29	R$12,67	R$1,21	R$4,32	R$74,49
1116557 - JEFFERSON JOSE CEFALO DA SILVA	IPTU	31/12/2022	R$56,29	R$12,10	R$1,21	R$4,32	R$73,92

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116557 - JEFFERSON JOSE CEFALO DA SILVA	IPTU	31/12/2022	R$56,29	R$11,48	R$1,21	R$4,32	R$73,30
1116557 - JEFFERSON JOSE CEFALO DA SILVA	IPTU	31/12/2022	R$56,29	R$10,83	R$1,21	R$4,32	R$72,65
1116557 - JEFFERSON JOSE CEFALO DA SILVA	IPTU	31/12/2022	R$56,29	R$9,96	R$1,21	R$4,32	R$71,78
1116601 - RAFAEL PAES DE BARROS	IPTU	31/12/2022	R$245,06	R$58,13	R$5,28	R$18,79	R$327,26
1116601 - RAFAEL PAES DE BARROS	IPTU	31/12/2022	R$245,04	R$55,14	R$5,28	R$18,79	R$324,25
1116601 - RAFAEL PAES DE BARROS	IPTU	31/12/2022	R$245,04	R$52,68	R$5,28	R$18,79	R$321,79
1116601 - RAFAEL PAES DE BARROS	IPTU	31/12/2022	R$245,04	R$49,95	R$5,28	R$18,79	R$319,06
1116601 - RAFAEL PAES DE BARROS	IPTU	31/12/2022	R$245,04	R$47,14	R$5,28	R$18,79	R$316,25
1116601 - RAFAEL PAES DE BARROS	IPTU	31/12/2022	R$245,04	R$43,36	R$5,28	R$18,79	R$312,47
1116635 - IVAN SERGIO LAZAROTTO	IPTU	31/12/2022	R$151,79	R$36,01	R$3,27	R$11,64	R$202,71
1116635 - IVAN SERGIO LAZAROTTO	IPTU	31/12/2022	R$151,79	R$34,16	R$3,27	R$11,64	R$200,86
1116635 - IVAN SERGIO LAZAROTTO	IPTU	31/12/2022	R$151,79	R$32,63	R$3,27	R$11,64	R$199,33
1116635 - IVAN SERGIO LAZAROTTO	IPTU	31/12/2022	R$151,79	R$30,94	R$3,27	R$11,64	R$197,64
1116635 - IVAN SERGIO LAZAROTTO	IPTU	31/12/2022	R$151,79	R$29,20	R$3,27	R$11,64	R$195,90
1116635 - IVAN SERGIO LAZAROTTO	IPTU	31/12/2022	R$151,79	R$26,86	R$3,27	R$11,64	R$193,56
1116663 - GEOVANE MARQUES DOS SANTOS	IPTU	31/12/2021	R$238,28	R$98,39	R$5,80	R$51,96	R$394,43
1116670 - PAULO JONATHAN NASCIMENTO MATHIAS	IPTU	31/12/2021	R$261,10	R$114,49	R$6,36	R$56,93	R$438,88
1116670 - PAULO JONATHAN NASCIMENTO MATHIAS	IPTU	31/12/2023	R$281,35	R$33,12	R$5,73	R$5,03	R$325,23
1116670 - PAULO JONATHAN NASCIMENTO MATHIAS	IPTU	31/12/2022	R$44,55	R$10,57	R$0,96	R$3,42	R$59,50
1116670 - PAULO JONATHAN NASCIMENTO MATHIAS	IPTU	31/12/2022	R$44,55	R$10,03	R$0,96	R$3,42	R$58,96
1116670 - PAULO JONATHAN NASCIMENTO MATHIAS	IPTU	31/12/2022	R$44,55	R$9,58	R$0,96	R$3,42	R$58,51
1116670 - PAULO JONATHAN NASCIMENTO MATHIAS	IPTU	31/12/2022	R$44,55	R$9,08	R$0,96	R$3,42	R$58,01
1116670 - PAULO JONATHAN NASCIMENTO MATHIAS	IPTU	31/12/2022	R$44,55	R$8,57	R$0,96	R$3,42	R$57,50
1116670 - PAULO JONATHAN NASCIMENTO MATHIAS	IPTU	31/12/2022	R$44,55	R$7,88	R$0,96	R$3,42	R$56,81
1116700 - CLEVERSON JUNG	IPTU	31/12/2023	R$648,11	R$76,31	R$13,19	R$11,59	R$749,20
1116771 - ILIDIO MUNDIM REZENDE JUNIOR	IPTU	31/12/2023	R$238,22	R$16,00	R$4,85	R$4,26	R$263,33
1116848 - RODRIGO ROMAN	IPTU	31/12/2022	R$445,73	R$105,74	R$9,60	R$34,18	R$595,25
1116848 - RODRIGO ROMAN	IPTU	31/12/2022	R$1.037,32	R$246,08	R$22,34	R$79,55	R$1.385,29
1116848 - RODRIGO ROMAN	IPTU	31/12/2023	R$2.815,05	R$331,43	R$57,31	R$50,34	R$3.254,13
1116848 - RODRIGO ROMAN	IPTU	31/12/2023	R$6.551,37	R$771,33	R$133,37	R$117,16	R$7.573,23
1116848 - RODRIGO ROMAN	IPTU	31/12/2022	R$445,71	R$100,30	R$9,60	R$34,18	R$589,79
1116848 - RODRIGO ROMAN	IPTU	31/12/2022	R$1.037,30	R$233,42	R$22,34	R$79,55	R$1.372,61
1116848 - RODRIGO ROMAN	IPTU	31/12/2022	R$445,71	R$95,82	R$9,60	R$34,18	R$585,31
1116848 - RODRIGO ROMAN	IPTU	31/12/2022	R$1.037,30	R$223,00	R$22,34	R$79,55	R$1.362,19

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1116848 - RODRIGO ROMAN	IPTU	31/12/2022	R$1.037,30	R$211,46	R$22,34	R$79,55	R$1.350,65
1116848 - RODRIGO ROMAN	IPTU	31/12/2022	R$445,71	R$90,86	R$9,60	R$34,18	R$580,35
1116848 - RODRIGO ROMAN	IPTU	31/12/2022	R$445,71	R$85,74	R$9,60	R$34,18	R$575,23
1116848 - RODRIGO ROMAN	IPTU	31/12/2022	R$1.037,30	R$199,54	R$22,34	R$79,55	R$1.338,73
1116848 - RODRIGO ROMAN	IPTU	31/12/2022	R$445,71	R$78,86	R$9,60	R$34,18	R$568,35
1116848 - RODRIGO ROMAN	IPTU	31/12/2022	R$1.037,30	R$183,54	R$22,34	R$79,55	R$1.322,73
1116859 - ANTONIO EVILSON ALVES CARDOSO	IPTU	31/12/2021	R$1.293,10	R$567,02	R$31,50	R$281,95	R$2.173,57
1116861 - JOSE DIVAR BETIN	IPTU	31/12/2023	R$567,03	R$66,76	R$11,54	R$10,14	R$655,47
1116875 - MARCOS MELLO MONTEIRO DE REZENDE e CLARISSA CUNHA MARIANO ME	IPTU	31/12/2022	R$237,66	R$56,38	R$5,12	R$18,23	R$317,39
1116875 - MARCOS MELLO MONTEIRO DE REZENDE e CLARISSA CUNHA MARIANO ME	IPTU	31/12/2023	R$1.500,95	R$176,71	R$30,56	R$26,84	R$1.735,06
1116875 - MARCOS MELLO MONTEIRO DE REZENDE e CLARISSA CUNHA MARIANO ME	IPTU	31/12/2022	R$237,65	R$53,48	R$5,12	R$18,22	R$314,47
1116875 - MARCOS MELLO MONTEIRO DE REZENDE e CLARISSA CUNHA MARIANO ME	IPTU	31/12/2022	R$237,65	R$51,09	R$5,12	R$18,22	R$312,08
1116875 - MARCOS MELLO MONTEIRO DE REZENDE e CLARISSA CUNHA MARIANO ME	IPTU	31/12/2022	R$237,65	R$48,44	R$5,12	R$18,22	R$309,43
1116875 - MARCOS MELLO MONTEIRO DE REZENDE e CLARISSA CUNHA MARIANO ME	IPTU	31/12/2022	R$237,65	R$45,72	R$5,12	R$18,22	R$306,71
1116875 - MARCOS MELLO MONTEIRO DE REZENDE e CLARISSA CUNHA MARIANO ME	IPTU	31/12/2022	R$237,65	R$42,05	R$5,12	R$18,22	R$303,04
1116930 - FRANCISCO AVELINO SOBRINHO	IPTU	31/12/2023	R$976,69	R$114,99	R$19,88	R$17,47	R$1.129,03
1116930 - FRANCISCO AVELINO SOBRINHO	IPTU	31/12/2022	R$154,66	R$36,69	R$3,33	R$11,86	R$206,54
1116930 - FRANCISCO AVELINO SOBRINHO	IPTU	31/12/2022	R$154,64	R$34,80	R$3,33	R$11,86	R$204,63
1116930 - FRANCISCO AVELINO SOBRINHO	IPTU	31/12/2022	R$154,64	R$33,24	R$3,33	R$11,86	R$203,07
1116930 - FRANCISCO AVELINO SOBRINHO	IPTU	31/12/2022	R$154,64	R$31,52	R$3,33	R$11,86	R$201,35
1116930 - FRANCISCO AVELINO SOBRINHO	IPTU	31/12/2022	R$154,64	R$29,75	R$3,33	R$11,86	R$199,58
1116930 - FRANCISCO AVELINO SOBRINHO	IPTU	31/12/2022	R$154,64	R$27,36	R$3,33	R$11,86	R$197,19
1116939 - SANDRA DA CONCEIÇÃO COSTA	IPTU	31/12/2023	R$327,58	R$38,57	R$6,67	R$5,86	R$378,68
1116939 - SANDRA DA CONCEIÇÃO COSTA	IPTU	31/12/2022	R$51,85	R$12,30	R$1,12	R$3,98	R$69,25
1116939 - SANDRA DA CONCEIÇÃO COSTA	IPTU	31/12/2022	R$51,87	R$11,67	R$1,12	R$3,98	R$68,64
1116939 - SANDRA DA CONCEIÇÃO COSTA	IPTU	31/12/2022	R$51,87	R$11,15	R$1,12	R$3,98	R$68,12
1116939 - SANDRA DA CONCEIÇÃO COSTA	IPTU	31/12/2022	R$51,87	R$10,57	R$1,12	R$3,98	R$67,54
1116939 - SANDRA DA CONCEIÇÃO COSTA	IPTU	31/12/2022	R$51,87	R$9,98	R$1,12	R$3,98	R$66,95
1116939 - SANDRA DA CONCEIÇÃO COSTA	IPTU	31/12/2022	R$51,87	R$9,18	R$1,12	R$3,98	R$66,15
1116940 - VANDO AVELINO DA COSTA	IPTU	31/12/2023	R$349,26	R$41,12	R$7,11	R$6,25	R$403,74
1116940 - VANDO AVELINO DA COSTA	IPTU	31/12/2022	R$55,30	R$13,12	R$1,19	R$4,24	R$73,85
1116940 - VANDO AVELINO DA COSTA	IPTU	31/12/2022	R$55,30	R$12,44	R$1,19	R$4,24	R$73,17
1116940 - VANDO AVELINO DA COSTA	IPTU	31/12/2022	R$55,30	R$11,89	R$1,19	R$4,24	R$72,62
1116940 - VANDO AVELINO DA COSTA	IPTU	31/12/2022	R$55,30	R$11,27	R$1,19	R$4,24	R$72,00

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1116940 - VANDO AVELINO DA COSTA	IPTU	31/12/2022	R$55,30	R$10,64	R$1,19	R$4,24	R$71,37
1116940 - VANDO AVELINO DA COSTA	IPTU	31/12/2022	R$55,30	R$9,78	R$1,19	R$4,24	R$70,51
1116952 - MARCIO SONTAG JUNIOR	IPTU	31/12/2023	R$1.511,59	R$177,97	R$30,77	R$27,03	R$1.747,36
1116958 - LORECI APARECIDA CARNEIRO	IPTU	31/12/2023	R$475,47	R$55,98	R$9,68	R$8,50	R$549,63
1116960 - JULIO CEZAR DA SILVA DE SOUZA	IPTU	31/12/2023	R$856,39	R$100,83	R$17,43	R$15,31	R$989,96
1116972 - WESLEY ASSIS DE OLIVEIRA	IPTU	31/12/2021	R$675,00	R$286,94	R$16,44	R$147,18	R$1.125,56
1116981 - KATIANA CANTANHEDE PALHANO	IPTU	31/12/2023	R$600,28	R$70,67	R$12,22	R$10,73	R$693,90
1116989 - DEBORA DA SILVA	IPTU	31/12/2021	R$874,90	R$383,64	R$21,31	R$190,77	R$1.470,62
1116989 - DEBORA DA SILVA	IPTU	31/12/2022	R$153,91	R$36,51	R$3,31	R$11,80	R$205,53
1116989 - DEBORA DA SILVA	IPTU	31/12/2023	R$972,11	R$114,45	R$19,79	R$17,38	R$1.123,73
1116989 - DEBORA DA SILVA	IPTU	31/12/2022	R$153,92	R$34,64	R$3,31	R$11,80	R$203,67
1116989 - DEBORA DA SILVA	IPTU	31/12/2022	R$153,92	R$33,09	R$3,31	R$11,80	R$202,12
1116989 - DEBORA DA SILVA	IPTU	31/12/2022	R$153,92	R$31,38	R$3,31	R$11,80	R$200,41
1116989 - DEBORA DA SILVA	IPTU	31/12/2022	R$153,92	R$29,61	R$3,31	R$11,80	R$198,64
1116989 - DEBORA DA SILVA	IPTU	31/12/2022	R$153,92	R$27,23	R$3,31	R$11,80	R$196,26
1117076 - KARINE FABIANA BURATTO E VINICIUS DA SILVA ACCO	IPTU	31/12/2023	R$1.573,98	R$185,31	R$32,04	R$28,15	R$1.819,48
1117117 - VANDERLEI LIMA DA SILVA	IPTU	31/12/2023	R$327,26	R$38,53	R$6,66	R$5,85	R$378,30
1117117 - VANDERLEI LIMA DA SILVA	IPTU	31/12/2022	R$51,80	R$12,29	R$1,12	R$3,97	R$69,18
1117117 - VANDERLEI LIMA DA SILVA	IPTU	31/12/2022	R$51,81	R$11,66	R$1,12	R$3,97	R$68,56
1117117 - VANDERLEI LIMA DA SILVA	IPTU	31/12/2022	R$51,81	R$11,14	R$1,12	R$3,97	R$68,04
1117117 - VANDERLEI LIMA DA SILVA	IPTU	31/12/2022	R$51,81	R$10,56	R$1,12	R$3,97	R$67,46
1117117 - VANDERLEI LIMA DA SILVA	IPTU	31/12/2022	R$51,81	R$9,97	R$1,12	R$3,97	R$66,87
1117117 - VANDERLEI LIMA DA SILVA	IPTU	31/12/2022	R$51,81	R$9,17	R$1,12	R$3,97	R$66,07
1117125 - MARCILENE MONTEIRO	IPTU	31/12/2023	R$947,27	R$111,53	R$19,28	R$16,94	R$1.095,02
1117137 - ANA MARIA DA SILVA	IPTU	31/12/2021	R$586,57	R$257,21	R$14,29	R$127,90	R$985,97
1117137 - ANA MARIA DA SILVA	IPTU	31/12/2022	R$103,21	R$24,48	R$2,22	R$7,91	R$137,82
1117137 - ANA MARIA DA SILVA	IPTU	31/12/2023	R$651,75	R$76,73	R$13,27	R$11,66	R$753,41
1117137 - ANA MARIA DA SILVA	IPTU	31/12/2022	R$103,19	R$23,22	R$2,22	R$7,91	R$136,54
1117137 - ANA MARIA DA SILVA	IPTU	31/12/2022	R$103,19	R$22,18	R$2,22	R$7,91	R$135,50
1117137 - ANA MARIA DA SILVA	IPTU	31/12/2022	R$103,19	R$21,03	R$2,22	R$7,91	R$134,35
1117137 - ANA MARIA DA SILVA	IPTU	31/12/2022	R$103,19	R$19,85	R$2,22	R$7,91	R$133,17
1117137 - ANA MARIA DA SILVA	IPTU	31/12/2022	R$103,19	R$18,26	R$2,22	R$7,91	R$131,58
1117141 - CAUANA AZEVEDO DEFANTE	IPTU	31/12/2021	R$483,07	R$211,82	R$11,77	R$105,33	R$811,99
1117141 - CAUANA AZEVEDO DEFANTE	IPTU	31/12/2022	R$87,80	R$20,83	R$1,89	R$6,73	R$117,25

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1117141 - CAUANA AZEVEDO DEFANTE	IPTU	31/12/2023	R$554,58	R$65,29	R$11,29	R$9,92	R$641,08
1117141 - CAUANA AZEVEDO DEFANTE	IPTU	31/12/2022	R$87,81	R$19,76	R$1,89	R$6,73	R$116,19
1117141 - CAUANA AZEVEDO DEFANTE	IPTU	31/12/2022	R$87,81	R$18,88	R$1,89	R$6,73	R$115,31
1117141 - CAUANA AZEVEDO DEFANTE	IPTU	31/12/2022	R$87,81	R$17,90	R$1,89	R$6,73	R$114,33
1117141 - CAUANA AZEVEDO DEFANTE	IPTU	31/12/2022	R$87,81	R$16,89	R$1,89	R$6,73	R$113,32
1117141 - CAUANA AZEVEDO DEFANTE	IPTU	31/12/2022	R$87,81	R$15,54	R$1,89	R$6,73	R$111,97
1117143 - ADRIANA MEDEIROS DA SILVA	IPTU	31/12/2021	R$1.221,27	R$535,52	R$29,75	R$266,29	R$2.052,83
1117143 - ADRIANA MEDEIROS DA SILVA	IPTU	31/12/2023	R$1.419,79	R$167,16	R$28,90	R$25,39	R$1.641,24
1117143 - ADRIANA MEDEIROS DA SILVA	IPTU	31/12/2022	R$224,80	R$53,33	R$4,84	R$17,24	R$300,21
1117143 - ADRIANA MEDEIROS DA SILVA	IPTU	31/12/2022	R$224,80	R$50,59	R$4,84	R$17,24	R$297,47
1117143 - ADRIANA MEDEIROS DA SILVA	IPTU	31/12/2022	R$224,80	R$48,33	R$4,84	R$17,24	R$295,21
1117143 - ADRIANA MEDEIROS DA SILVA	IPTU	31/12/2022	R$224,80	R$45,83	R$4,84	R$17,24	R$292,71
1117143 - ADRIANA MEDEIROS DA SILVA	IPTU	31/12/2022	R$224,80	R$43,24	R$4,84	R$17,24	R$290,12
1117143 - ADRIANA MEDEIROS DA SILVA	IPTU	31/12/2022	R$224,80	R$39,78	R$4,84	R$17,24	R$286,66
1117151 - ROBERVANIA HONORIO BASTOS	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1117154 - MARIZA JOSE FERREIRA	IPTU	31/12/2021	R$1.093,50	R$479,49	R$26,64	R$238,43	R$1.838,06
1117154 - MARIZA JOSE FERREIRA	IPTU	31/12/2023	R$353,96	R$41,67	R$7,21	R$6,33	R$409,17
1117156 - TOBIAS DA SILVA OLIVEIRA	IPTU	31/12/2023	R$346,43	R$40,79	R$7,05	R$6,20	R$400,47
1117156 - TOBIAS DA SILVA OLIVEIRA	IPTU	31/12/2022	R$54,87	R$13,02	R$1,18	R$4,21	R$73,28
1117156 - TOBIAS DA SILVA OLIVEIRA	IPTU	31/12/2022	R$54,85	R$12,34	R$1,18	R$4,21	R$72,58
1117156 - TOBIAS DA SILVA OLIVEIRA	IPTU	31/12/2022	R$54,85	R$11,79	R$1,18	R$4,21	R$72,03
1117156 - TOBIAS DA SILVA OLIVEIRA	IPTU	31/12/2022	R$54,85	R$11,18	R$1,18	R$4,21	R$71,42
1117156 - TOBIAS DA SILVA OLIVEIRA	IPTU	31/12/2022	R$54,85	R$10,55	R$1,18	R$4,21	R$70,79
1117156 - TOBIAS DA SILVA OLIVEIRA	IPTU	31/12/2022	R$54,85	R$9,71	R$1,18	R$4,21	R$69,95
1117163 - DERLI AMBROSIO DE OLIVEIRA	IPTU	31/12/2022	R$133,86	R$31,76	R$2,88	R$10,27	R$178,77
1117163 - DERLI AMBROSIO DE OLIVEIRA	IPTU	31/12/2023	R$845,43	R$99,54	R$17,21	R$15,12	R$977,30
1117163 - DERLI AMBROSIO DE OLIVEIRA	IPTU	31/12/2022	R$133,86	R$30,12	R$2,88	R$10,27	R$177,13
1117163 - DERLI AMBROSIO DE OLIVEIRA	IPTU	31/12/2022	R$133,86	R$28,78	R$2,88	R$10,27	R$175,79
1117163 - DERLI AMBROSIO DE OLIVEIRA	IPTU	31/12/2022	R$133,86	R$27,29	R$2,88	R$10,27	R$174,30
1117163 - DERLI AMBROSIO DE OLIVEIRA	IPTU	31/12/2022	R$133,86	R$25,75	R$2,88	R$10,27	R$172,76
1117163 - DERLI AMBROSIO DE OLIVEIRA	IPTU	31/12/2022	R$133,86	R$23,69	R$2,88	R$10,27	R$170,70
1117166 - IRENE DE MEIRA	IPTU	31/12/2021	R$844,59	R$370,35	R$20,58	R$184,16	R$1.419,68
1117166 - IRENE DE MEIRA	IPTU	31/12/2023	R$915,46	R$107,78	R$18,64	R$16,37	R$1.058,25
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$253,37	R$60,11	R$5,46	R$19,43	R$338,37

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$253,23	R$60,07	R$5,45	R$19,42	R$338,17
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$198,14	R$47,00	R$4,27	R$15,19	R$264,60
1117166 - IRENE DE MEIRA	IPTU	31/12/2023	R$1.999,25	R$235,38	R$40,70	R$35,75	R$2.311,08
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$45,56	R$10,81	R$0,98	R$3,49	R$60,84
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$144,94	R$34,39	R$3,12	R$11,12	R$193,57
1117166 - IRENE DE MEIRA	IPTU	31/12/2023	R$287,75	R$33,88	R$5,86	R$5,15	R$332,64
1117166 - IRENE DE MEIRA	IPTU	31/12/2023	R$2.000,35	R$235,51	R$40,72	R$35,77	R$2.312,35
1117166 - IRENE DE MEIRA	IPTU	31/12/2023	R$445,12	R$52,41	R$9,06	R$7,96	R$514,55
1117166 - IRENE DE MEIRA	IPTU	31/12/2023	R$1.816,56	R$213,87	R$36,98	R$32,49	R$2.099,90
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$70,46	R$16,71	R$1,52	R$5,40	R$94,09
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$230,09	R$54,58	R$4,95	R$17,64	R$307,26
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$45,56	R$10,25	R$0,98	R$3,49	R$60,28
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$253,24	R$56,99	R$5,45	R$19,42	R$335,10
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$70,48	R$15,86	R$1,52	R$5,40	R$93,26
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$144,95	R$32,62	R$3,12	R$11,12	R$191,81
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$253,38	R$57,02	R$5,46	R$19,43	R$335,29
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$230,10	R$51,78	R$4,96	R$17,65	R$304,49
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$198,11	R$44,58	R$4,27	R$15,19	R$262,15
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$198,11	R$42,59	R$4,27	R$15,19	R$260,16
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$253,38	R$54,47	R$5,46	R$19,43	R$332,74
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$144,95	R$31,16	R$3,12	R$11,12	R$190,35
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$70,48	R$15,15	R$1,52	R$5,40	R$92,55
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$253,24	R$54,44	R$5,45	R$19,42	R$332,55
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$45,56	R$9,79	R$0,98	R$3,49	R$59,82
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$230,10	R$49,47	R$4,96	R$17,65	R$302,18
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$70,48	R$14,37	R$1,52	R$5,40	R$91,77
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$198,11	R$40,38	R$4,27	R$15,19	R$257,95
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$144,95	R$29,55	R$3,12	R$11,12	R$188,74
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$45,56	R$9,29	R$0,98	R$3,49	R$59,32
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$253,38	R$51,65	R$5,46	R$19,43	R$329,92
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$230,10	R$46,91	R$4,96	R$17,65	R$299,62
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$253,24	R$51,62	R$5,45	R$19,42	R$329,73
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$253,38	R$48,74	R$5,46	R$19,43	R$327,01
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$253,24	R$48,72	R$5,45	R$19,42	R$326,83

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$144,95	R$27,88	R$3,12	R$11,12	R$187,07
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$230,10	R$44,26	R$4,96	R$17,65	R$296,97
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$45,56	R$8,76	R$0,98	R$3,49	R$58,79
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$198,11	R$38,11	R$4,27	R$15,19	R$255,68
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$70,48	R$13,56	R$1,52	R$5,40	R$90,96
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$198,11	R$35,05	R$4,27	R$15,19	R$252,62
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$45,56	R$8,06	R$0,98	R$3,49	R$58,09
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$230,10	R$40,71	R$4,96	R$17,65	R$293,42
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$144,95	R$25,65	R$3,12	R$11,12	R$184,84
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$253,38	R$44,83	R$5,46	R$19,43	R$323,10
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$70,48	R$12,47	R$1,52	R$5,40	R$89,87
1117166 - IRENE DE MEIRA	IPTU	31/12/2022	R$253,24	R$44,81	R$5,45	R$19,42	R$322,92
1117223 - ADÃO IANKOSKI	IPTU	31/12/2021	R$100,83	R$40,28	R$2,46	R$21,99	R$165,56
1117223 - ADÃO IANKOSKI	IPTU	31/12/2023	R$466,80	R$36,11	R$9,50	R$8,35	R$520,76
1117223 - ADÃO IANKOSKI	IPTU	31/12/2021	R$100,83	R$39,10	R$2,46	R$21,99	R$164,38
1117223 - ADÃO IANKOSKI	IPTU	31/12/2021	R$100,83	R$37,87	R$2,46	R$21,99	R$163,15
1117223 - ADÃO IANKOSKI	IPTU	31/12/2021	R$100,83	R$36,56	R$2,46	R$21,99	R$161,84
1117223 - ADÃO IANKOSKI	IPTU	31/12/2021	R$100,83	R$35,29	R$2,46	R$21,99	R$160,57
1117224 - JIANE PROIS	IPTU	31/12/2023	R$777,52	R$91,54	R$15,83	R$13,90	R$898,79
1117228 - IVONETE DA LUZ DE OLIVEIRA HOFFMANN	IPTU	31/12/2021	R$635,06	R$278,47	R$15,47	R$138,47	R$1.067,47
1117228 - IVONETE DA LUZ DE OLIVEIRA HOFFMANN	IPTU	31/12/2023	R$725,35	R$85,40	R$14,77	R$12,97	R$838,49
1117230 - MARIA LUIZA DE SOUZA SILVA	IPTU	31/12/2023	R$768,61	R$90,49	R$15,65	R$13,75	R$888,50
1117230 - MARIA LUIZA DE SOUZA SILVA	IPTU	31/12/2022	R$121,68	R$28,87	R$2,62	R$9,33	R$162,50
1117230 - MARIA LUIZA DE SOUZA SILVA	IPTU	31/12/2022	R$121,70	R$27,39	R$2,62	R$9,33	R$161,04
1117230 - MARIA LUIZA DE SOUZA SILVA	IPTU	31/12/2022	R$121,70	R$26,16	R$2,62	R$9,33	R$159,81
1117230 - MARIA LUIZA DE SOUZA SILVA	IPTU	31/12/2022	R$121,70	R$24,81	R$2,62	R$9,33	R$158,46
1117230 - MARIA LUIZA DE SOUZA SILVA	IPTU	31/12/2022	R$121,70	R$23,41	R$2,62	R$9,33	R$157,06
1117230 - MARIA LUIZA DE SOUZA SILVA	IPTU	31/12/2022	R$121,70	R$21,53	R$2,62	R$9,33	R$155,18
1117232 - AGUIDA FULVIANA LINHARES FERREIRA	IPTU	31/12/2023	R$1.647,61	R$193,98	R$33,54	R$29,46	R$1.904,59
1117232 - AGUIDA FULVIANA LINHARES FERREIRA	IPTU	31/12/2022	R$260,88	R$61,89	R$5,62	R$20,01	R$348,40
1117232 - AGUIDA FULVIANA LINHARES FERREIRA	IPTU	31/12/2022	R$260,87	R$58,70	R$5,62	R$20,01	R$345,20
1117232 - AGUIDA FULVIANA LINHARES FERREIRA	IPTU	31/12/2022	R$260,87	R$56,08	R$5,62	R$20,01	R$342,58
1117232 - AGUIDA FULVIANA LINHARES FERREIRA	IPTU	31/12/2022	R$260,87	R$53,18	R$5,62	R$20,01	R$339,68
1117232 - AGUIDA FULVIANA LINHARES FERREIRA	IPTU	31/12/2022	R$260,87	R$50,18	R$5,62	R$20,01	R$336,68

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1117232 - AGUIDA FULVIANA LINHARES FERREIRA	IPTU	31/12/2022	R$260,87	R$46,16	R$5,62	R$20,01	R$332,66
1117234 - ERALDO FELIX DE PAULA	IPTU	31/12/2021	R$745,30	R$326,81	R$18,16	R$162,51	R$1.252,78
1117234 - ERALDO FELIX DE PAULA	IPTU	31/12/2022	R$136,26	R$32,33	R$2,93	R$10,45	R$181,97
1117234 - ERALDO FELIX DE PAULA	IPTU	31/12/2023	R$860,59	R$101,32	R$17,52	R$15,39	R$994,82
1117234 - ERALDO FELIX DE PAULA	IPTU	31/12/2022	R$136,26	R$30,66	R$2,93	R$10,45	R$180,30
1117234 - ERALDO FELIX DE PAULA	IPTU	31/12/2022	R$136,26	R$29,29	R$2,93	R$10,45	R$178,93
1117234 - ERALDO FELIX DE PAULA	IPTU	31/12/2022	R$136,26	R$27,78	R$2,93	R$10,45	R$177,42
1117234 - ERALDO FELIX DE PAULA	IPTU	31/12/2022	R$136,26	R$26,21	R$2,93	R$10,45	R$175,85
1117234 - ERALDO FELIX DE PAULA	IPTU	31/12/2022	R$136,26	R$24,11	R$2,93	R$10,45	R$173,75
1117236 - MARILEUSA ALEXANDRA PRADA	IPTU	31/12/2023	R$2.683,20	R$315,91	R$54,62	R$47,98	R$3.101,71
1117236 - MARILEUSA ALEXANDRA PRADA	IPTU	31/12/2023	R$3.520,00	R$414,43	R$71,66	R$62,95	R$4.069,04
1117236 - MARILEUSA ALEXANDRA PRADA	IPTU	31/12/2023	R$626,87	R$73,80	R$12,76	R$11,21	R$724,64
1117241 - EDINALDO JOSE DE ALMEIDA CORREA PEREIRA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1117246 - SERGIO BORGES DE MELLO JUNIOR	IPTU	31/12/2023	R$1.361,12	R$160,25	R$27,71	R$24,34	R$1.573,42
1117247 - EDIVALDO RIOS	IPTU	31/12/2023	R$1.975,27	R$232,56	R$40,21	R$35,32	R$2.283,36
1127278 - BEN HUR WURMSTICH NARDES	IPTU	31/12/2022	R$51,01	R$12,10	R$1,10	R$3,91	R$68,12
1127278 - BEN HUR WURMSTICH NARDES	IPTU	31/12/2022	R$50,99	R$11,47	R$1,10	R$3,91	R$67,47
1127278 - BEN HUR WURMSTICH NARDES	IPTU	31/12/2022	R$50,99	R$10,96	R$1,10	R$3,91	R$66,96
1127278 - BEN HUR WURMSTICH NARDES	IPTU	31/12/2022	R$50,99	R$10,39	R$1,10	R$3,91	R$66,39
1127278 - BEN HUR WURMSTICH NARDES	IPTU	31/12/2022	R$50,99	R$9,81	R$1,10	R$3,91	R$65,81
1127278 - BEN HUR WURMSTICH NARDES	IPTU	31/12/2022	R$50,99	R$9,02	R$1,10	R$3,91	R$65,02
1127354 - ELIEZER DE OLIVEIRA SOUZA	IPTU	31/12/2021	R$442,74	R$194,14	R$10,79	R$96,54	R$744,21
1127367 - ALVARO PEIXOTO DE OLIVEIRA E RHANARA EMANUELY PEREIRA DE SOU	IPTU	31/12/2023	R$1.131,43	R$133,21	R$23,03	R$20,23	R$1.307,90
1127388 - PATRICIA FERREIRA ARAUJO COSTA	IPTU	31/12/2023	R$570,00	R$67,11	R$11,60	R$10,19	R$658,90
1127393 - JAIR FERREIRA LEODORIO	IPTU	31/12/2021	R$776,25	R$329,98	R$18,91	R$169,26	R$1.294,40
1127393 - JAIR FERREIRA LEODORIO	IPTU	31/12/2023	R$862,50	R$101,55	R$17,56	R$15,42	R$997,03
1127393 - JAIR FERREIRA LEODORIO	IPTU	31/12/2022	R$136,58	R$32,40	R$2,94	R$10,47	R$182,39
1127393 - JAIR FERREIRA LEODORIO	IPTU	31/12/2022	R$136,56	R$30,73	R$2,94	R$10,47	R$180,70
1127393 - JAIR FERREIRA LEODORIO	IPTU	31/12/2022	R$136,56	R$29,36	R$2,94	R$10,47	R$179,33
1127393 - JAIR FERREIRA LEODORIO	IPTU	31/12/2022	R$136,56	R$27,84	R$2,94	R$10,47	R$177,81
1127393 - JAIR FERREIRA LEODORIO	IPTU	31/12/2022	R$136,56	R$26,27	R$2,94	R$10,47	R$176,24
1127393 - JAIR FERREIRA LEODORIO	IPTU	31/12/2022	R$136,56	R$24,16	R$2,94	R$10,47	R$174,13
1127399 - KEILA CRISTINA FERNANDES ALVES	IPTU	31/12/2021	R$1.871,10	R$820,47	R$45,58	R$407,98	R$3.145,13
1127399 - KEILA CRISTINA FERNANDES ALVES	IPTU	31/12/2022	R$246,90	R$58,57	R$5,32	R$18,93	R$329,72

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1127399 - KEILA CRISTINA FERNANDES ALVES	IPTU	31/12/2022	R$246,88	R$55,55	R$5,32	R$18,93	R$326,68
1127399 - KEILA CRISTINA FERNANDES ALVES	IPTU	31/12/2022	R$246,88	R$53,07	R$5,32	R$18,93	R$324,20
1127399 - KEILA CRISTINA FERNANDES ALVES	IPTU	31/12/2022	R$246,88	R$50,33	R$5,32	R$18,93	R$321,46
1127399 - KEILA CRISTINA FERNANDES ALVES	IPTU	31/12/2022	R$246,88	R$47,49	R$5,32	R$18,93	R$318,62
1127399 - KEILA CRISTINA FERNANDES ALVES	IPTU	31/12/2022	R$246,88	R$43,68	R$5,32	R$18,93	R$314,81
1127404 - CARLEANDRO NASCIMENTO SENA ROSA E RITA DE OLIVEIRA NASCIMENT	IPTU	31/12/2021	R$675,00	R$295,98	R$16,44	R$147,18	R$1.134,60
1127404 - CARLEANDRO NASCIMENTO SENA ROSA E RITA DE OLIVEIRA NASCIMENT	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1127405 - JOSÉ RIVALDO DA SILVA	IPTU	31/12/2021	R$675,00	R$295,98	R$16,44	R$147,18	R$1.134,60
1127405 - JOSÉ RIVALDO DA SILVA	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
1127405 - JOSÉ RIVALDO DA SILVA	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1127405 - JOSÉ RIVALDO DA SILVA	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
1127405 - JOSÉ RIVALDO DA SILVA	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
1127405 - JOSÉ RIVALDO DA SILVA	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1127405 - JOSÉ RIVALDO DA SILVA	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1127405 - JOSÉ RIVALDO DA SILVA	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1127412 - FERNANDO CARLETTI RUFATTO	IPTU	31/12/2023	R$351,42	R$27,19	R$7,15	R$6,28	R$392,04
1127415 - WILZA DE FÁTIMA MEDEIROS	IPTU	31/12/2021	R$753,04	R$330,21	R$18,34	R$164,20	R$1.265,79
1127415 - WILZA DE FÁTIMA MEDEIROS	IPTU	31/12/2022	R$125,86	R$29,86	R$2,71	R$9,65	R$168,08
1127415 - WILZA DE FÁTIMA MEDEIROS	IPTU	31/12/2022	R$125,86	R$28,32	R$2,71	R$9,65	R$166,54
1127415 - WILZA DE FÁTIMA MEDEIROS	IPTU	31/12/2022	R$125,86	R$27,06	R$2,71	R$9,65	R$165,28
1127415 - WILZA DE FÁTIMA MEDEIROS	IPTU	31/12/2022	R$125,86	R$25,66	R$2,71	R$9,65	R$163,88
1127415 - WILZA DE FÁTIMA MEDEIROS	IPTU	31/12/2022	R$125,86	R$24,21	R$2,71	R$9,65	R$162,43
1127415 - WILZA DE FÁTIMA MEDEIROS	IPTU	31/12/2022	R$125,86	R$22,27	R$2,71	R$9,65	R$160,49
1127415 - WILZA DE FÁTIMA MEDEIROS	IPTU	31/12/2023	R$298,08	R$20,03	R$6,07	R$5,33	R$329,51
1127423 - JONATHAN ALBERTO LUCAS	IPTU	31/12/2023	R$1.081,27	R$127,30	R$22,01	R$19,34	R$1.249,92
1127446 - JOSE AUGUSTO DO ESPIRITO SANTO	IPTU	31/12/2022	R$299,25	R$70,99	R$6,44	R$22,95	R$399,63
1127446 - JOSE AUGUSTO DO ESPIRITO SANTO	IPTU	31/12/2023	R$1.890,00	R$222,52	R$38,48	R$33,80	R$2.184,80
1127446 - JOSE AUGUSTO DO ESPIRITO SANTO	IPTU	31/12/2022	R$299,25	R$67,34	R$6,44	R$22,95	R$395,98
1127446 - JOSE AUGUSTO DO ESPIRITO SANTO	IPTU	31/12/2022	R$299,25	R$64,33	R$6,44	R$22,95	R$392,97
1127446 - JOSE AUGUSTO DO ESPIRITO SANTO	IPTU	31/12/2022	R$299,25	R$61,00	R$6,44	R$22,95	R$389,64
1127446 - JOSE AUGUSTO DO ESPIRITO SANTO	IPTU	31/12/2022	R$299,25	R$57,57	R$6,44	R$22,95	R$386,21
1127446 - JOSE AUGUSTO DO ESPIRITO SANTO	IPTU	31/12/2022	R$299,25	R$52,95	R$6,44	R$22,95	R$381,59
1127560 - EDMILSON SANTOS FERREIRA	IPTU	31/12/2021	R$990,00	R$434,11	R$24,12	R$215,86	R$1.664,09
1127560 - EDMILSON SANTOS FERREIRA	IPTU	31/12/2022	R$124,12	R$29,45	R$2,67	R$9,52	R$165,76

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1127560 - EDMILSON SANTOS FERREIRA	IPTU	31/12/2022	R$124,09	R$27,92	R$2,67	R$9,52	R$164,20
1127560 - EDMILSON SANTOS FERREIRA	IPTU	31/12/2022	R$124,09	R$26,68	R$2,67	R$9,52	R$162,96
1127560 - EDMILSON SANTOS FERREIRA	IPTU	31/12/2022	R$124,09	R$25,30	R$2,67	R$9,52	R$161,58
1127560 - EDMILSON SANTOS FERREIRA	IPTU	31/12/2022	R$124,09	R$23,87	R$2,67	R$9,52	R$160,15
1127560 - EDMILSON SANTOS FERREIRA	IPTU	31/12/2022	R$124,09	R$21,96	R$2,67	R$9,52	R$158,24
1127577 - MARCELO ROBERTO MESS	IPTU	31/12/2023	R$266,01	R$31,32	R$5,42	R$4,76	R$307,51
1127579 - EDUARDO FERREIRA	IPTU	31/12/2022	R$43,85	R$10,40	R$0,94	R$3,36	R$58,55
1127579 - EDUARDO FERREIRA	IPTU	31/12/2022	R$43,84	R$9,86	R$0,94	R$3,36	R$58,00
1127579 - EDUARDO FERREIRA	IPTU	31/12/2022	R$43,84	R$9,42	R$0,94	R$3,36	R$57,56
1127579 - EDUARDO FERREIRA	IPTU	31/12/2022	R$43,84	R$8,94	R$0,94	R$3,36	R$57,08
1127579 - EDUARDO FERREIRA	IPTU	31/12/2022	R$43,84	R$8,43	R$0,94	R$3,36	R$56,57
1127579 - EDUARDO FERREIRA	IPTU	31/12/2022	R$43,84	R$7,76	R$0,94	R$3,36	R$55,90
1127584 - GIULIANI GONCALVES LIMA	IPTU	31/12/2021	R$860,31	R$355,24	R$20,96	R$187,59	R$1.424,10
1127584 - GIULIANI GONCALVES LIMA	IPTU	31/12/2023	R$752,02	R$88,54	R$15,31	R$13,45	R$869,32
1127584 - GIULIANI GONCALVES LIMA	IPTU	31/12/2022	R$119,07	R$28,25	R$2,56	R$9,13	R$159,01
1127584 - GIULIANI GONCALVES LIMA	IPTU	31/12/2022	R$119,08	R$26,80	R$2,56	R$9,13	R$157,57
1127584 - GIULIANI GONCALVES LIMA	IPTU	31/12/2022	R$119,08	R$25,60	R$2,56	R$9,13	R$156,37
1127584 - GIULIANI GONCALVES LIMA	IPTU	31/12/2022	R$119,08	R$24,27	R$2,56	R$9,13	R$155,04
1127584 - GIULIANI GONCALVES LIMA	IPTU	31/12/2022	R$119,08	R$22,91	R$2,56	R$9,13	R$153,68
1127584 - GIULIANI GONCALVES LIMA	IPTU	31/12/2022	R$119,08	R$21,07	R$2,56	R$9,13	R$151,84
1127634 - KELLY TEN CATEN	IPTU	31/12/2023	R$240,85	R$28,36	R$4,90	R$4,31	R$278,42
1127721 - CLECI ZACHOW	IPTU	31/12/2021	R$918,26	R$402,65	R$22,37	R$200,22	R$1.543,50
1127721 - CLECI ZACHOW	IPTU	31/12/2022	R$161,09	R$38,21	R$3,47	R$12,35	R$215,12
1127721 - CLECI ZACHOW	IPTU	31/12/2022	R$161,08	R$36,25	R$3,47	R$12,35	R$213,15
1127721 - CLECI ZACHOW	IPTU	31/12/2023	R$890,19	R$96,35	R$18,12	R$15,92	R$1.020,58
1127721 - CLECI ZACHOW	IPTU	31/12/2022	R$161,08	R$34,63	R$3,47	R$12,35	R$211,53
1127721 - CLECI ZACHOW	IPTU	31/12/2022	R$161,08	R$32,84	R$3,47	R$12,35	R$209,74
1127721 - CLECI ZACHOW	IPTU	31/12/2022	R$161,08	R$30,99	R$3,47	R$12,35	R$207,89
1127721 - CLECI ZACHOW	IPTU	31/12/2022	R$161,08	R$28,50	R$3,47	R$12,35	R$205,40
1127725 - ELIMAR DA COSTA BRAGANÇA DOS SANTOS	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1127725 - ELIMAR DA COSTA BRAGANÇA DOS SANTOS	IPTU	31/12/2022	R$33,00	R$7,43	R$0,71	R$2,53	R$43,67
1127725 - ELIMAR DA COSTA BRAGANÇA DOS SANTOS	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
1127725 - ELIMAR DA COSTA BRAGANÇA DOS SANTOS	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1127725 - ELIMAR DA COSTA BRAGANÇA DOS SANTOS	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59

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1127725 - ELIMAR DA COSTA BRAGANÇA DOS SANTOS	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1127752 - PAMELA VALDRIEMILE DE OLIVEIRA BRESIO E RUAN MACEDO GOMES DA	IPTU	31/12/2023	R$490,44	R$57,74	R$9,98	R$8,77	R$566,93
1127822 - HELITON LEANDRO LOPES DA ROSA [redacted]	IPTU	31/12/2022	R$37,39	R$8,87	R$0,81	R$2,87	R$49,94
1127822 - HELITON LEANDRO LOPES DA ROSA	IPTU	31/12/2023	R$236,25	R$27,81	R$4,81	R$4,22	R$273,09
1127822 - HELITON LEANDRO LOPES DA ROSA	IPTU	31/12/2022	R$37,41	R$8,42	R$0,81	R$2,87	R$49,51
1127822 - HELITON LEANDRO LOPES DA ROSA	IPTU	31/12/2022	R$37,41	R$8,04	R$0,81	R$2,87	R$49,13
1127822 - HELITON LEANDRO LOPES DA ROSA	IPTU	31/12/2022	R$37,41	R$7,63	R$0,81	R$2,87	R$48,72
1127822 - HELITON LEANDRO LOPES DA ROSA	IPTU	31/12/2022	R$37,41	R$7,20	R$0,81	R$2,87	R$48,29
1127822 - HELITON LEANDRO LOPES DA ROSA	IPTU	31/12/2022	R$37,41	R$6,62	R$0,81	R$2,87	R$47,71
1127852 - RAQUEL CRUZ DE LEAO	IPTU	31/12/2022	R$56,41	R$13,38	R$1,21	R$4,33	R$75,33
1127852 - RAQUEL CRUZ DE LEAO	IPTU	31/12/2023	R$356,21	R$41,94	R$7,25	R$6,37	R$411,77
1127852 - RAQUEL CRUZ DE LEAO	IPTU	31/12/2022	R$56,39	R$12,69	R$1,21	R$4,32	R$74,61
1127852 - RAQUEL CRUZ DE LEAO	IPTU	31/12/2022	R$56,39	R$12,12	R$1,21	R$4,32	R$74,04
1127852 - RAQUEL CRUZ DE LEAO	IPTU	31/12/2022	R$56,39	R$11,49	R$1,21	R$4,32	R$73,41
1127852 - RAQUEL CRUZ DE LEAO	IPTU	31/12/2022	R$56,39	R$10,85	R$1,21	R$4,32	R$72,77
1127852 - RAQUEL CRUZ DE LEAO	IPTU	31/12/2022	R$56,39	R$9,98	R$1,21	R$4,32	R$71,90
1127878 - SIRLENE LIMA DE OLIVEIRA	IPTU	31/12/2023	R$257,90	R$30,36	R$5,25	R$4,61	R$298,12
1127878 - SIRLENE LIMA DE OLIVEIRA	IPTU	31/12/2022	R$40,83	R$9,69	R$0,88	R$3,13	R$54,53
1127878 - SIRLENE LIMA DE OLIVEIRA	IPTU	31/12/2022	R$40,84	R$9,19	R$0,88	R$3,13	R$54,04
1127878 - SIRLENE LIMA DE OLIVEIRA	IPTU	31/12/2022	R$40,84	R$8,78	R$0,88	R$3,13	R$53,63
1127878 - SIRLENE LIMA DE OLIVEIRA	IPTU	31/12/2022	R$40,84	R$8,32	R$0,88	R$3,13	R$53,17
1127878 - SIRLENE LIMA DE OLIVEIRA	IPTU	31/12/2022	R$40,84	R$7,86	R$0,88	R$3,13	R$52,71
1127878 - SIRLENE LIMA DE OLIVEIRA	IPTU	31/12/2022	R$40,84	R$7,23	R$0,88	R$3,13	R$52,08
1127887 - ANDERSON SANTOS SOARES	IPTU	31/12/2022	R$33,17	R$7,87	R$0,71	R$2,54	R$44,29
1127887 - ANDERSON SANTOS SOARES	IPTU	31/12/2022	R$33,16	R$7,46	R$0,71	R$2,54	R$43,87
1127887 - ANDERSON SANTOS SOARES	IPTU	31/12/2022	R$33,16	R$7,13	R$0,71	R$2,54	R$43,54
1127887 - ANDERSON SANTOS SOARES	IPTU	31/12/2022	R$33,16	R$6,76	R$0,71	R$2,54	R$43,17
1127887 - ANDERSON SANTOS SOARES	IPTU	31/12/2022	R$33,16	R$6,38	R$0,71	R$2,54	R$42,79
1127887 - ANDERSON SANTOS SOARES	IPTU	31/12/2022	R$33,16	R$5,87	R$0,71	R$2,54	R$42,28
1127896 - LUCIANO SEBASTIAO DE PAIVA	IPTU	31/12/2021	R$862,74	R$378,31	R$21,02	R$188,12	R$1.450,19
1127896 - LUCIANO SEBASTIAO DE PAIVA	IPTU	31/12/2023	R$1.003,95	R$118,20	R$20,44	R$17,95	R$1.160,54
1127896 - LUCIANO SEBASTIAO DE PAIVA	IPTU	31/12/2022	R$158,96	R$37,71	R$3,42	R$12,19	R$212,28
1127896 - LUCIANO SEBASTIAO DE PAIVA	IPTU	31/12/2022	R$158,96	R$35,77	R$3,42	R$12,19	R$210,34
1127896 - LUCIANO SEBASTIAO DE PAIVA	IPTU	31/12/2022	R$158,96	R$34,17	R$3,42	R$12,19	R$208,74

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1127896 - LUCIANO SEBASTIAO DE PAIVA	IPTU	31/12/2022	R$158,96	R$32,40	R$3,42	R$12,19	R$206,97
1127896 - LUCIANO SEBASTIAO DE PAIVA	IPTU	31/12/2022	R$158,96	R$30,58	R$3,42	R$12,19	R$205,15
1127896 - LUCIANO SEBASTIAO DE PAIVA	IPTU	31/12/2022	R$158,96	R$28,13	R$3,42	R$12,19	R$202,70
1127980 - CASSIANE BROLINI JUCOSKI	IPTU	31/12/2023	R$270,76	R$12,59	R$5,51	R$4,84	R$293,70
1127993 - LUDOVICO JOÃO BAISCH	IPTU	31/12/2023	R$202,13	R$13,58	R$4,11	R$3,61	R$223,43
1128041 - ALCIDES JOAO SCHERER	IPTU	31/12/2022	R$169,85	R$40,29	R$3,66	R$13,03	R$226,83
1128041 - ALCIDES JOAO SCHERER	IPTU	31/12/2023	R$1.072,74	R$126,30	R$21,84	R$19,18	R$1.240,06
1128041 - ALCIDES JOAO SCHERER	IPTU	31/12/2022	R$169,85	R$38,22	R$3,66	R$13,03	R$224,76
1128041 - ALCIDES JOAO SCHERER	IPTU	31/12/2022	R$169,85	R$36,52	R$3,66	R$13,03	R$223,06
1128041 - ALCIDES JOAO SCHERER	IPTU	31/12/2022	R$169,85	R$34,63	R$3,66	R$13,03	R$221,17
1128041 - ALCIDES JOAO SCHERER	IPTU	31/12/2022	R$169,85	R$32,67	R$3,66	R$13,03	R$219,21
1128041 - ALCIDES JOAO SCHERER	IPTU	31/12/2022	R$169,85	R$30,05	R$3,66	R$13,03	R$216,59
1128042 - WBA REVISAO E ASSISTENCIA TECNICA LTDA	IPTU	31/12/2023	R$236,25	R$27,81	R$4,81	R$4,22	R$273,09
1128043 - CELSO DOS SANTOS SARAIVA SALES - VANUSA SALES SARAIVA	IPTU	31/12/2021	R$1.113,20	R$488,13	R$27,12	R$242,73	R$1.871,18
1128043 - CELSO DOS SANTOS SARAIVA SALES - VANUSA SALES SARAIVA	IPTU	31/12/2023	R$961,02	R$113,15	R$19,56	R$17,19	R$1.110,92
1128049 - ITALO THOMAS COSTA GONDIM	IPTU	31/12/2023	R$209,39	R$24,65	R$4,26	R$3,74	R$242,04
1128049 - ITALO THOMAS COSTA GONDIM	IPTU	31/12/2022	R$33,17	R$6,62	R$0,71	R$2,54	R$43,04
1128049 - ITALO THOMAS COSTA GONDIM	IPTU	31/12/2022	R$33,16	R$6,62	R$0,71	R$2,54	R$43,03
1128049 - ITALO THOMAS COSTA GONDIM	IPTU	31/12/2022	R$33,16	R$6,62	R$0,71	R$2,54	R$43,03
1128049 - ITALO THOMAS COSTA GONDIM	IPTU	31/12/2022	R$33,16	R$6,62	R$0,71	R$2,54	R$43,03
1128049 - ITALO THOMAS COSTA GONDIM	IPTU	31/12/2022	R$33,16	R$6,38	R$0,71	R$2,54	R$42,79
1128049 - ITALO THOMAS COSTA GONDIM	IPTU	31/12/2022	R$33,16	R$5,87	R$0,71	R$2,54	R$42,28
1128074 - FLAVIA TELES DA SILVA	IPTU	31/12/2021	R$2.970,00	R$1.302,33	R$72,35	R$647,59	R$4.992,27
1128074 - FLAVIA TELES DA SILVA	IPTU	31/12/2021	R$3.313,41	R$1.452,92	R$80,72	R$722,47	R$5.569,52
1128074 - FLAVIA TELES DA SILVA	IPTU	31/12/2022	R$429,96	R$102,00	R$9,26	R$32,97	R$574,19
1128074 - FLAVIA TELES DA SILVA	IPTU	31/12/2023	R$4.400,00	R$518,04	R$89,57	R$78,69	R$5.086,30
1128074 - FLAVIA TELES DA SILVA	IPTU	31/12/2023	R$2.545,76	R$299,73	R$51,83	R$45,53	R$2.942,85
1128074 - FLAVIA TELES DA SILVA	IPTU	31/12/2022	R$557,32	R$132,21	R$12,00	R$42,74	R$744,27
1128074 - FLAVIA TELES DA SILVA	IPTU	31/12/2022	R$557,34	R$125,42	R$12,00	R$42,74	R$737,50
1128074 - FLAVIA TELES DA SILVA	IPTU	31/12/2022	R$429,94	R$96,75	R$9,26	R$32,97	R$568,92
1128074 - FLAVIA TELES DA SILVA	IPTU	31/12/2022	R$429,94	R$92,43	R$9,26	R$32,97	R$564,60
1128074 - FLAVIA TELES DA SILVA	IPTU	31/12/2022	R$557,34	R$119,82	R$12,00	R$42,74	R$731,90
1128074 - FLAVIA TELES DA SILVA	IPTU	31/12/2022	R$557,34	R$113,62	R$12,00	R$42,74	R$725,70
1128074 - FLAVIA TELES DA SILVA	IPTU	31/12/2022	R$429,94	R$87,64	R$9,26	R$32,97	R$559,81

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128074 - FLAVIA TELES DA SILVA	IPTU	31/12/2022	R$557,34	R$107,21	R$12,00	R$42,74	R$719,29
1128074 - FLAVIA TELES DA SILVA	IPTU	31/12/2022	R$429,94	R$82,71	R$9,26	R$32,97	R$554,88
1128074 - FLAVIA TELES DA SILVA	IPTU	31/12/2022	R$557,34	R$98,61	R$12,00	R$42,74	R$710,69
1128074 - FLAVIA TELES DA SILVA	IPTU	31/12/2022	R$429,94	R$76,07	R$9,26	R$32,97	R$548,24
1128078 - MATEUS OLIVO	IPTU	31/12/2023	R$922,98	R$108,67	R$18,79	R$16,51	R$1.066,95
1128134 - RODINEI CARDOSO	IPTU	31/12/2022	R$218,08	R$51,73	R$4,70	R$16,72	R$291,23
1128134 - RODINEI CARDOSO	IPTU	31/12/2022	R$218,05	R$49,07	R$4,70	R$16,72	R$288,54
1128134 - RODINEI CARDOSO	IPTU	31/12/2022	R$218,05	R$46,88	R$4,70	R$16,72	R$286,35
1128134 - RODINEI CARDOSO	IPTU	31/12/2022	R$218,05	R$44,45	R$4,70	R$16,72	R$283,92
1128134 - RODINEI CARDOSO	IPTU	31/12/2022	R$218,05	R$41,95	R$4,70	R$16,72	R$281,42
1128134 - RODINEI CARDOSO	IPTU	31/12/2022	R$218,05	R$38,58	R$4,70	R$16,72	R$278,05
1128140 - FRANCIVALDO FERREIRA DOS PRAZERES	IPTU	31/12/2022	R$29,55	R$6,35	R$0,64	R$2,27	R$38,81
1128140 - FRANCIVALDO FERREIRA DOS PRAZERES	IPTU	31/12/2022	R$54,72	R$11,16	R$1,18	R$4,20	R$71,26
1128140 - FRANCIVALDO FERREIRA DOS PRAZERES	IPTU	31/12/2022	R$54,72	R$10,53	R$1,18	R$4,20	R$70,63
1128140 - FRANCIVALDO FERREIRA DOS PRAZERES	IPTU	31/12/2022	R$54,72	R$9,68	R$1,18	R$4,20	R$69,78
1128146 - MYCHEL ANDERSON ROCHA	IPTU	31/12/2023	R$322,16	R$37,93	R$6,56	R$5,76	R$372,41
1128146 - MYCHEL ANDERSON ROCHA	IPTU	31/12/2022	R$51,01	R$12,10	R$1,10	R$3,91	R$68,12
1128146 - MYCHEL ANDERSON ROCHA	IPTU	31/12/2022	R$51,01	R$11,48	R$1,10	R$3,91	R$67,50
1128146 - MYCHEL ANDERSON ROCHA	IPTU	31/12/2022	R$51,01	R$10,97	R$1,10	R$3,91	R$66,99
1128146 - MYCHEL ANDERSON ROCHA	IPTU	31/12/2022	R$51,01	R$10,40	R$1,10	R$3,91	R$66,42
1128146 - MYCHEL ANDERSON ROCHA	IPTU	31/12/2022	R$51,01	R$9,81	R$1,10	R$3,91	R$65,83
1128146 - MYCHEL ANDERSON ROCHA	IPTU	31/12/2022	R$51,01	R$9,03	R$1,10	R$3,91	R$65,05
1128179 - AMANDA TIMBOLA	IPTU	31/12/2023	R$851,87	R$100,29	R$17,34	R$15,23	R$984,73
1128208 - VALQUIRIA DOMINGUES FREIRE FERNANDES	IPTU	31/12/2021	R$1.515,65	R$664,61	R$36,92	R$330,48	R$2.547,66
1128208 - VALQUIRIA DOMINGUES FREIRE FERNANDES	IPTU	31/12/2022	R$240,03	R$56,94	R$5,17	R$18,41	R$320,55
1128208 - VALQUIRIA DOMINGUES FREIRE FERNANDES	IPTU	31/12/2023	R$1.515,90	R$178,47	R$30,86	R$27,11	R$1.752,34
1128208 - VALQUIRIA DOMINGUES FREIRE FERNANDES	IPTU	31/12/2022	R$240,02	R$54,01	R$5,17	R$18,41	R$317,61
1128208 - VALQUIRIA DOMINGUES FREIRE FERNANDES	IPTU	31/12/2022	R$240,02	R$51,60	R$5,17	R$18,41	R$315,20
1128208 - VALQUIRIA DOMINGUES FREIRE FERNANDES	IPTU	31/12/2022	R$240,02	R$48,93	R$5,17	R$18,41	R$312,53
1128208 - VALQUIRIA DOMINGUES FREIRE FERNANDES	IPTU	31/12/2022	R$240,02	R$46,17	R$5,17	R$18,41	R$309,77
1128208 - VALQUIRIA DOMINGUES FREIRE FERNANDES	IPTU	31/12/2022	R$240,02	R$42,47	R$5,17	R$18,41	R$306,07
1128295 - OSVALDO ATAIDIO GONÇALVES	IPTU	31/12/2021	R$296,69	R$130,10	R$7,23	R$64,69	R$498,71
1128321 - SILVANA MARTINS CAOBELI DOS SANTOS - ORNÃ JUNIOR CAOBELI DOS	IPTU	31/12/2021	R$4.752,00	R$2.083,73	R$115,76	R$1.036,15	R$7.987,64
1128321 - SILVANA MARTINS CAOBELI DOS SANTOS - ORNÃ JUNIOR CAOBELI DOS	IPTU	31/12/2023	R$4.224,00	R$497,31	R$85,99	R$75,54	R$4.882,84

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128321 - SILVANA MARTINS CAOBELI DOS SANTOS - ORNÃ JUNIOR CAOBELI DOS	IPTU	31/12/2022	R$668,80	R$158,66	R$14,40	R$51,29	R$893,15
1128321 - SILVANA MARTINS CAOBELI DOS SANTOS - ORNÃ JUNIOR CAOBELI DOS	IPTU	31/12/2022	R$668,80	R$150,50	R$14,40	R$51,29	R$884,99
1128321 - SILVANA MARTINS CAOBELI DOS SANTOS - ORNÃ JUNIOR CAOBELI DOS	IPTU	31/12/2022	R$668,80	R$143,78	R$14,40	R$51,29	R$878,27
1128321 - SILVANA MARTINS CAOBELI DOS SANTOS - ORNÃ JUNIOR CAOBELI DOS	IPTU	31/12/2022	R$668,80	R$136,34	R$14,40	R$51,29	R$870,83
1128321 - SILVANA MARTINS CAOBELI DOS SANTOS - ORNÃ JUNIOR CAOBELI DOS	IPTU	31/12/2022	R$668,80	R$128,66	R$14,40	R$51,29	R$863,15
1128321 - SILVANA MARTINS CAOBELI DOS SANTOS - ORNÃ JUNIOR CAOBELI DOS	IPTU	31/12/2022	R$668,80	R$118,33	R$14,40	R$51,29	R$852,82
1128362 - PATRICIA SILVA DE ANDRADE	IPTU	31/12/2021	R$234,14	R$102,67	R$5,70	R$51,05	R$393,56
1128362 - PATRICIA SILVA DE ANDRADE	IPTU	31/12/2022	R$39,64	R$9,40	R$0,85	R$3,04	R$52,93
1128362 - PATRICIA SILVA DE ANDRADE	IPTU	31/12/2023	R$250,25	R$29,46	R$5,09	R$4,48	R$289,28
1128362 - PATRICIA SILVA DE ANDRADE	IPTU	31/12/2022	R$39,62	R$8,92	R$0,85	R$3,04	R$52,43
1128362 - PATRICIA SILVA DE ANDRADE	IPTU	31/12/2022	R$39,62	R$8,52	R$0,85	R$3,04	R$52,03
1128362 - PATRICIA SILVA DE ANDRADE	IPTU	31/12/2022	R$39,62	R$8,08	R$0,85	R$3,04	R$51,59
1128362 - PATRICIA SILVA DE ANDRADE	IPTU	31/12/2022	R$39,62	R$7,62	R$0,85	R$3,04	R$51,13
1128362 - PATRICIA SILVA DE ANDRADE	IPTU	31/12/2022	R$39,62	R$7,01	R$0,85	R$3,04	R$50,52
1128407 - GILSON CARMINATTI DOS SANTOS	IPTU	31/12/2021	R$355,17	R$155,74	R$8,65	R$77,44	R$597,00
1128419 - WESLLEY DORNELES DE ANDRADE MIRANDA	IPTU	31/12/2021	R$821,74	R$360,33	R$20,02	R$179,18	R$1.381,27
1128469 - VANESSA MERLIN	IPTU	31/12/2023	R$1.406,27	R$165,57	R$28,63	R$25,15	R$1.625,62
1128496 - MARA LUCIA DA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1128496 - MARA LUCIA DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1128496 - MARA LUCIA DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1128496 - MARA LUCIA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1128496 - MARA LUCIA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1128496 - MARA LUCIA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1128496 - MARA LUCIA DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1128509 - JEOVA ALEKSANDER MARTINS ROMEIRO DA SILVA 05593142130	IPTU	31/12/2023	R$236,25	R$27,81	R$4,81	R$4,22	R$273,09
1128514 - MATHEUS ANTONIO GUERINI	IPTU	31/12/2021	R$550,05	R$227,13	R$13,40	R$119,94	R$910,52
1128532 - VANDREI ANTONIO SCHMITZ	IPTU	31/12/2022	R$233,17	R$55,31	R$5,02	R$17,88	R$311,38
1128532 - VANDREI ANTONIO SCHMITZ	IPTU	31/12/2023	R$1.472,48	R$173,36	R$29,98	R$26,33	R$1.702,15
1128532 - VANDREI ANTONIO SCHMITZ	IPTU	31/12/2022	R$233,14	R$52,46	R$5,02	R$17,88	R$308,50
1128532 - VANDREI ANTONIO SCHMITZ	IPTU	31/12/2022	R$233,14	R$50,12	R$5,02	R$17,88	R$306,16
1128532 - VANDREI ANTONIO SCHMITZ	IPTU	31/12/2022	R$233,14	R$47,53	R$5,02	R$17,88	R$303,57
1128532 - VANDREI ANTONIO SCHMITZ	IPTU	31/12/2022	R$233,14	R$44,85	R$5,02	R$17,88	R$300,89
1128532 - VANDREI ANTONIO SCHMITZ	IPTU	31/12/2022	R$233,14	R$41,25	R$5,02	R$17,88	R$297,29
1128535 - VANESSA FERREIRA DE SOUSA	IPTU	31/12/2023	R$1.075,07	R$126,57	R$21,89	R$19,23	R$1.242,76

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128561 - NICACIO PEREIRA DE OLIVEIRA	IPTU	31/12/2021	R$262,07	R$114,92	R$6,38	R$57,14	R$440,51
1128561 - NICACIO PEREIRA DE OLIVEIRA	IPTU	31/12/2023	R$282,56	R$33,27	R$5,75	R$5,05	R$326,63
1128562 - DIEBE JUNOR VIANA	IPTU	31/12/2021	R$1.871,10	R$820,47	R$45,58	R$407,98	R$3.145,13
1128562 - DIEBE JUNOR VIANA	IPTU	31/12/2022	R$246,90	R$58,57	R$5,32	R$18,93	R$329,72
1128562 - DIEBE JUNOR VIANA	IPTU	31/12/2023	R$1.559,23	R$183,58	R$31,74	R$27,88	R$1.802,43
1128562 - DIEBE JUNOR VIANA	IPTU	31/12/2022	R$246,88	R$55,55	R$5,32	R$18,93	R$326,68
1128562 - DIEBE JUNOR VIANA	IPTU	31/12/2022	R$246,88	R$53,07	R$5,32	R$18,93	R$324,20
1128562 - DIEBE JUNOR VIANA	IPTU	31/12/2022	R$246,88	R$50,33	R$5,32	R$18,93	R$321,46
1128562 - DIEBE JUNOR VIANA	IPTU	31/12/2022	R$246,88	R$47,49	R$5,32	R$18,93	R$318,62
1128562 - DIEBE JUNOR VIANA	IPTU	31/12/2022	R$246,88	R$43,68	R$5,32	R$18,93	R$314,81
1128567 - MARIA ALVES DIAS	IPTU	31/12/2022	R$246,16	R$58,40	R$5,30	R$18,88	R$328,74
1128567 - MARIA ALVES DIAS	IPTU	31/12/2023	R$1.554,57	R$183,03	R$31,65	R$27,80	R$1.797,05
1128567 - MARIA ALVES DIAS	IPTU	31/12/2022	R$246,14	R$55,39	R$5,30	R$18,88	R$325,71
1128567 - MARIA ALVES DIAS	IPTU	31/12/2022	R$246,14	R$52,92	R$5,30	R$18,88	R$323,24
1128567 - MARIA ALVES DIAS	IPTU	31/12/2022	R$246,14	R$50,18	R$5,30	R$18,88	R$320,50
1128567 - MARIA ALVES DIAS	IPTU	31/12/2022	R$246,14	R$47,35	R$5,30	R$18,88	R$317,67
1128567 - MARIA ALVES DIAS	IPTU	31/12/2022	R$246,14	R$43,55	R$5,30	R$18,88	R$313,87
1128590 - CIDES FERREIRA E MARIA RENULPA DA SILVA	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1128590 - CIDES FERREIRA E MARIA RENULPA DA SILVA	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
1128590 - CIDES FERREIRA E MARIA RENULPA DA SILVA	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
1128590 - CIDES FERREIRA E MARIA RENULPA DA SILVA	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
1128590 - CIDES FERREIRA E MARIA RENULPA DA SILVA	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1128590 - CIDES FERREIRA E MARIA RENULPA DA SILVA	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1128590 - CIDES FERREIRA E MARIA RENULPA DA SILVA	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1128591 - ROSANGELA DE OLIVEIRA SOUSA	IPTU	31/12/2023	R$945,22	R$111,29	R$19,24	R$16,90	R$1.092,65
1128591 - ROSANGELA DE OLIVEIRA SOUSA	IPTU	31/12/2022	R$149,65	R$35,50	R$3,22	R$11,48	R$199,85
1128591 - ROSANGELA DE OLIVEIRA SOUSA	IPTU	31/12/2022	R$149,66	R$33,68	R$3,22	R$11,48	R$198,04
1128591 - ROSANGELA DE OLIVEIRA SOUSA	IPTU	31/12/2022	R$149,66	R$32,17	R$3,22	R$11,48	R$196,53
1128591 - ROSANGELA DE OLIVEIRA SOUSA	IPTU	31/12/2022	R$149,66	R$30,51	R$3,22	R$11,48	R$194,87
1128591 - ROSANGELA DE OLIVEIRA SOUSA	IPTU	31/12/2022	R$149,66	R$28,79	R$3,22	R$11,48	R$193,15
1128591 - ROSANGELA DE OLIVEIRA SOUSA	IPTU	31/12/2022	R$149,66	R$26,48	R$3,22	R$11,48	R$190,84
1128593 - LEANDRO FERNANDES	IPTU	31/12/2022	R$49,71	R$11,79	R$1,07	R$3,81	R$66,38
1128593 - LEANDRO FERNANDES	IPTU	31/12/2022	R$49,69	R$11,18	R$1,07	R$3,81	R$65,75
1128593 - LEANDRO FERNANDES	IPTU	31/12/2022	R$49,69	R$10,68	R$1,07	R$3,81	R$65,25

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128593 - LEANDRO FERNANDES	IPTU	31/12/2022	R$49,69	R$10,13	R$1,07	R$3,81	R$64,70
1128593 - LEANDRO FERNANDES	IPTU	31/12/2022	R$49,69	R$9,56	R$1,07	R$3,81	R$64,13
1128593 - LEANDRO FERNANDES	IPTU	31/12/2022	R$49,69	R$8,79	R$1,07	R$3,81	R$63,36
1128599 - DULCILENE RANULFA DOS SANTOS FERNANDES	IPTU	31/12/2021	R$1.063,53	R$466,35	R$25,91	R$231,90	R$1.787,69
1128599 - DULCILENE RANULFA DOS SANTOS FERNANDES	IPTU	31/12/2022	R$177,75	R$42,17	R$3,83	R$13,63	R$237,38
1128599 - DULCILENE RANULFA DOS SANTOS FERNANDES	IPTU	31/12/2022	R$177,74	R$40,00	R$3,83	R$13,63	R$235,20
1128599 - DULCILENE RANULFA DOS SANTOS FERNANDES	IPTU	31/12/2022	R$177,74	R$38,21	R$3,83	R$13,63	R$233,41
1128599 - DULCILENE RANULFA DOS SANTOS FERNANDES	IPTU	31/12/2022	R$177,74	R$36,23	R$3,83	R$13,63	R$231,43
1128599 - DULCILENE RANULFA DOS SANTOS FERNANDES	IPTU	31/12/2022	R$177,74	R$34,19	R$3,83	R$13,63	R$229,39
1128599 - DULCILENE RANULFA DOS SANTOS FERNANDES	IPTU	31/12/2022	R$177,74	R$31,45	R$3,83	R$13,63	R$226,65
1128600 - MARIANO ALENCAR DA SILVA	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
1128600 - MARIANO ALENCAR DA SILVA	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
1128600 - MARIANO ALENCAR DA SILVA	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
1128600 - MARIANO ALENCAR DA SILVA	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1128600 - MARIANO ALENCAR DA SILVA	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1128600 - MARIANO ALENCAR DA SILVA	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1128600 - MARIANO ALENCAR DA SILVA	IPTU	31/12/2023	R$178,12	R$10,15	R$3,63	R$3,19	R$195,09
1128611 - MAXUEL FRANCA RODRIGUES	IPTU	31/12/2023	R$4.058,47	R$477,82	R$82,62	R$72,58	R$4.691,49
1128611 - MAXUEL FRANCA RODRIGUES	IPTU	31/12/2022	R$642,61	R$152,45	R$13,84	R$49,28	R$858,18
1128611 - MAXUEL FRANCA RODRIGUES	IPTU	31/12/2022	R$642,59	R$144,60	R$13,84	R$49,28	R$850,31
1128611 - MAXUEL FRANCA RODRIGUES	IPTU	31/12/2022	R$642,59	R$138,14	R$13,84	R$49,28	R$843,85
1128611 - MAXUEL FRANCA RODRIGUES	IPTU	31/12/2022	R$642,59	R$130,99	R$13,84	R$49,28	R$836,70
1128611 - MAXUEL FRANCA RODRIGUES	IPTU	31/12/2022	R$642,59	R$123,61	R$13,84	R$49,28	R$829,32
1128611 - MAXUEL FRANCA RODRIGUES	IPTU	31/12/2022	R$642,59	R$113,70	R$13,84	R$49,28	R$819,41
1128612 - MARIA CICERA DOS SANTOS VENTURA E MAURICELIA DOS SANTOS	IPTU	31/12/2023	R$854,96	R$100,66	R$17,41	R$15,29	R$988,32
1128612 - MARIA CICERA DOS SANTOS VENTURA E MAURICELIA DOS SANTOS	IPTU	31/12/2022	R$135,37	R$32,11	R$2,92	R$10,38	R$180,78
1128612 - MARIA CICERA DOS SANTOS VENTURA E MAURICELIA DOS SANTOS	IPTU	31/12/2022	R$135,37	R$30,46	R$2,92	R$10,38	R$179,13
1128612 - MARIA CICERA DOS SANTOS VENTURA E MAURICELIA DOS SANTOS	IPTU	31/12/2022	R$135,37	R$29,10	R$2,92	R$10,38	R$177,77
1128612 - MARIA CICERA DOS SANTOS VENTURA E MAURICELIA DOS SANTOS	IPTU	31/12/2022	R$135,37	R$27,60	R$2,92	R$10,38	R$176,27
1128612 - MARIA CICERA DOS SANTOS VENTURA E MAURICELIA DOS SANTOS	IPTU	31/12/2022	R$135,37	R$26,04	R$2,92	R$10,38	R$174,71
1128612 - MARIA CICERA DOS SANTOS VENTURA E MAURICELIA DOS SANTOS	IPTU	31/12/2022	R$135,37	R$23,95	R$2,92	R$10,38	R$172,62
1128613 - FABRICIO DA CRUZ COSTA	IPTU	31/12/2022	R$190,34	R$45,16	R$4,10	R$14,60	R$254,20
1128613 - FABRICIO DA CRUZ COSTA	IPTU	31/12/2023	R$1.202,25	R$141,55	R$24,48	R$21,50	R$1.389,78
1128613 - FABRICIO DA CRUZ COSTA	IPTU	31/12/2022	R$190,36	R$42,84	R$4,10	R$14,60	R$251,90

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1128613 - FABRICIO DA CRUZ COSTA	IPTU	31/12/2022	R$190,36	R$40,92	R$4,10	R$14,60	R$249,98
1128613 - FABRICIO DA CRUZ COSTA	IPTU	31/12/2022	R$190,36	R$38,81	R$4,10	R$14,60	R$247,87
1128613 - FABRICIO DA CRUZ COSTA	IPTU	31/12/2022	R$190,36	R$36,62	R$4,10	R$14,60	R$245,68
1128613 - FABRICIO DA CRUZ COSTA	IPTU	31/12/2022	R$190,36	R$33,68	R$4,10	R$14,60	R$242,74
1128617 - JEFERSON PINTO DE OLIVEIRA E JEQUESOM PINTO DE OLIVEIRA	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1128617 - JEFERSON PINTO DE OLIVEIRA E JEQUESOM PINTO DE OLIVEIRA	IPTU	31/12/2022	R$39,11	R$7,97	R$0,84	R$3,00	R$50,92
1128617 - JEFERSON PINTO DE OLIVEIRA E JEQUESOM PINTO DE OLIVEIRA	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1128617 - JEFERSON PINTO DE OLIVEIRA E JEQUESOM PINTO DE OLIVEIRA	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1128622 - JOSE LUIZ DA SILVA E ELIAS SOARES CARDOSO	IPTU	31/12/2021	R$1.069,56	R$469,00	R$26,06	R$233,21	R$1.797,83
1128622 - JOSE LUIZ DA SILVA E ELIAS SOARES CARDOSO	IPTU	31/12/2022	R$178,77	R$42,41	R$3,85	R$13,71	R$238,74
1128622 - JOSE LUIZ DA SILVA E ELIAS SOARES CARDOSO	IPTU	31/12/2023	R$1.128,96	R$132,92	R$22,98	R$20,19	R$1.305,05
1128622 - JOSE LUIZ DA SILVA E ELIAS SOARES CARDOSO	IPTU	31/12/2022	R$178,75	R$40,22	R$3,85	R$13,71	R$236,53
1128622 - JOSE LUIZ DA SILVA E ELIAS SOARES CARDOSO	IPTU	31/12/2022	R$178,75	R$38,43	R$3,85	R$13,71	R$234,74
1128622 - JOSE LUIZ DA SILVA E ELIAS SOARES CARDOSO	IPTU	31/12/2022	R$178,75	R$36,44	R$3,85	R$13,71	R$232,75
1128622 - JOSE LUIZ DA SILVA E ELIAS SOARES CARDOSO	IPTU	31/12/2022	R$178,75	R$34,39	R$3,85	R$13,71	R$230,70
1128622 - JOSE LUIZ DA SILVA E ELIAS SOARES CARDOSO	IPTU	31/12/2022	R$178,75	R$31,63	R$3,85	R$13,71	R$227,94
1128625 - JARLENO DO NASCIMENTO RODRIGUES	IPTU	31/12/2021	R$356,18	R$151,41	R$8,68	R$77,66	R$593,93
1128625 - JARLENO DO NASCIMENTO RODRIGUES	IPTU	31/12/2022	R$61,47	R$14,58	R$1,32	R$4,71	R$82,08
1128625 - JARLENO DO NASCIMENTO RODRIGUES	IPTU	31/12/2023	R$388,14	R$45,70	R$7,90	R$6,94	R$448,68
1128625 - JARLENO DO NASCIMENTO RODRIGUES	IPTU	31/12/2022	R$61,45	R$13,83	R$1,32	R$4,71	R$81,31
1128625 - JARLENO DO NASCIMENTO RODRIGUES	IPTU	31/12/2022	R$61,45	R$13,21	R$1,32	R$4,71	R$80,69
1128625 - JARLENO DO NASCIMENTO RODRIGUES	IPTU	31/12/2022	R$61,45	R$12,53	R$1,32	R$4,71	R$80,01
1128625 - JARLENO DO NASCIMENTO RODRIGUES	IPTU	31/12/2022	R$61,45	R$11,82	R$1,32	R$4,71	R$79,30
1128625 - JARLENO DO NASCIMENTO RODRIGUES	IPTU	31/12/2022	R$61,45	R$10,87	R$1,32	R$4,71	R$78,35
1128627 - ANA LIVIA DE MORAIS BRAGA	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1128627 - ANA LIVIA DE MORAIS BRAGA	IPTU	31/12/2022	R$38,02	R$8,56	R$0,82	R$2,92	R$50,32
1128627 - ANA LIVIA DE MORAIS BRAGA	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14
1128627 - ANA LIVIA DE MORAIS BRAGA	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1128627 - ANA LIVIA DE MORAIS BRAGA	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1128627 - ANA LIVIA DE MORAIS BRAGA	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1128630 - FRANKLIN FAGOTTE E FERNANDA LARA MENDES	IPTU	31/12/2021	R$675,00	R$278,72	R$16,44	R$147,18	R$1.117,34
1128630 - FRANKLIN FAGOTTE E FERNANDA LARA MENDES	IPTU	31/12/2023	R$299,37	R$35,25	R$6,09	R$5,35	R$346,06
1128630 - FRANKLIN FAGOTTE E FERNANDA LARA MENDES	IPTU	31/12/2022	R$47,39	R$11,24	R$1,02	R$3,63	R$63,28
1128630 - FRANKLIN FAGOTTE E FERNANDA LARA MENDES	IPTU	31/12/2022	R$47,40	R$10,67	R$1,02	R$3,63	R$62,72

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1128630 - FRANKLIN FAGOTTE E FERNANDA LARA MENDES	IPTU	31/12/2022	R$47,40	R$10,19	R$1,02	R$3,63	R$62,24
1128630 - FRANKLIN FAGOTTE E FERNANDA LARA MENDES	IPTU	31/12/2022	R$47,40	R$9,66	R$1,02	R$3,63	R$61,71
1128630 - FRANKLIN FAGOTTE E FERNANDA LARA MENDES	IPTU	31/12/2022	R$47,40	R$9,12	R$1,02	R$3,63	R$61,17
1128630 - FRANKLIN FAGOTTE E FERNANDA LARA MENDES	IPTU	31/12/2022	R$47,40	R$8,39	R$1,02	R$3,63	R$60,44
1128633 - ROSIMAR DA SILVA ARAUJO	IPTU	31/12/2021	R$675,00	R$295,98	R$16,44	R$147,18	R$1.134,60
1128633 - ROSIMAR DA SILVA ARAUJO	IPTU	31/12/2022	R$60,43	R$14,33	R$1,30	R$4,63	R$80,69
1128633 - ROSIMAR DA SILVA ARAUJO	IPTU	31/12/2023	R$381,56	R$44,92	R$7,77	R$6,82	R$441,07
1128633 - ROSIMAR DA SILVA ARAUJO	IPTU	31/12/2022	R$60,41	R$13,59	R$1,30	R$4,63	R$79,93
1128633 - ROSIMAR DA SILVA ARAUJO	IPTU	31/12/2022	R$60,41	R$12,99	R$1,30	R$4,63	R$79,33
1128633 - ROSIMAR DA SILVA ARAUJO	IPTU	31/12/2022	R$60,41	R$12,31	R$1,30	R$4,63	R$78,65
1128633 - ROSIMAR DA SILVA ARAUJO	IPTU	31/12/2022	R$60,41	R$11,62	R$1,30	R$4,63	R$77,96
1128633 - ROSIMAR DA SILVA ARAUJO	IPTU	31/12/2022	R$60,41	R$10,69	R$1,30	R$4,63	R$77,03
1128716 - GILSON ALBANO	IPTU	31/12/2022	R$33,01	R$7,83	R$0,71	R$2,53	R$44,08
1128716 - GILSON ALBANO	IPTU	31/12/2023	R$208,35	R$24,53	R$4,24	R$3,73	R$240,85
1128716 - GILSON ALBANO	IPTU	31/12/2022	R$32,98	R$7,42	R$0,71	R$2,53	R$43,64
1128716 - GILSON ALBANO	IPTU	31/12/2022	R$32,98	R$7,09	R$0,71	R$2,53	R$43,31
1128716 - GILSON ALBANO	IPTU	31/12/2022	R$32,98	R$6,72	R$0,71	R$2,53	R$42,94
1128716 - GILSON ALBANO	IPTU	31/12/2022	R$32,98	R$6,34	R$0,71	R$2,53	R$42,56
1128716 - GILSON ALBANO	IPTU	31/12/2022	R$32,98	R$5,84	R$0,71	R$2,53	R$42,06
1128825 - THAINARA BULHAO FERREIRA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1128825 - THAINARA BULHAO FERREIRA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1128825 - THAINARA BULHAO FERREIRA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1128825 - THAINARA BULHAO FERREIRA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1128825 - THAINARA BULHAO FERREIRA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1128825 - THAINARA BULHAO FERREIRA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1128854 - LUCIANO CARLOS DE LIMA e KEILA DOS REIS SANTOS LIMA	IPTU	31/12/2023	R$367,76	R$43,30	R$7,49	R$6,58	R$425,13
1128909 - LUIZ FERNANDO RODRIGUES FERREIRA	IPTU	31/12/2023	R$1.102,48	R$129,80	R$22,44	R$19,72	R$1.274,44
1128910 - ROBSON CLAYTON CONCEICAO DA SILVA e MARIA DOMINGAS PINHEIRO	IPTU	31/12/2023	R$62,02	R$4,17	R$1,26	R$1,11	R$68,56
1128934 - ILSON LOURENÇO KOCHHANN	IPTU	31/12/2022	R$173,87	R$41,25	R$3,74	R$13,33	R$232,19
1128934 - ILSON LOURENÇO KOCHHANN	IPTU	31/12/2023	R$470,97	R$55,45	R$9,59	R$8,42	R$544,43
1128934 - ILSON LOURENÇO KOCHHANN	IPTU	31/12/2022	R$173,86	R$39,12	R$3,74	R$13,33	R$230,05
1128934 - ILSON LOURENÇO KOCHHANN	IPTU	31/12/2022	R$173,86	R$37,38	R$3,74	R$13,33	R$228,31
1128934 - ILSON LOURENÇO KOCHHANN	IPTU	31/12/2022	R$173,86	R$35,44	R$3,74	R$13,33	R$226,37
1128934 - ILSON LOURENÇO KOCHHANN	IPTU	31/12/2022	R$173,86	R$33,44	R$3,74	R$13,33	R$224,37

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128972 - RUI LUIZ MAGALHAES PINTO	IPTU	31/12/2023	R$405,19	R$47,71	R$8,25	R$7,25	R$468,40
1128979 - MARCIA ORTOLAN	IPTU	31/12/2023	R$2.309,99	R$271,97	R$47,03	R$41,31	R$2.670,30
1129061 - FRANCIELY DO NASCIMENTO	IPTU	31/12/2023	R$488,73	R$57,54	R$9,95	R$8,74	R$564,96
1129063 - GEFERSON VENANCIO CEBALHO KISCHNER	IPTU	31/12/2023	R$1.972,19	R$232,20	R$40,15	R$35,27	R$2.279,81
1129077 - MARCELO BUFFON E ELZA EL GADBAN OLIBONI BUFFON	IPTU	31/12/2021	R$866,31	R$379,87	R$21,10	R$188,89	R$1.456,17
1129115 - JULIANO RODRIGO SILVA E SUSANA CLARICE DE SOUZA SILVA	IPTU	31/12/2021	R$4.752,00	R$2.083,73	R$115,76	R$1.036,15	R$7.987,64
1129115 - JULIANO RODRIGO SILVA E SUSANA CLARICE DE SOUZA SILVA	IPTU	31/12/2022	R$668,80	R$158,66	R$14,40	R$51,29	R$893,15
1129115 - JULIANO RODRIGO SILVA E SUSANA CLARICE DE SOUZA SILVA	IPTU	31/12/2023	R$4.224,00	R$497,31	R$85,99	R$75,54	R$4.882,84
1129115 - JULIANO RODRIGO SILVA E SUSANA CLARICE DE SOUZA SILVA	IPTU	31/12/2022	R$668,80	R$150,50	R$14,40	R$51,29	R$884,99
1129115 - JULIANO RODRIGO SILVA E SUSANA CLARICE DE SOUZA SILVA	IPTU	31/12/2022	R$668,80	R$143,78	R$14,40	R$51,29	R$878,27
1129115 - JULIANO RODRIGO SILVA E SUSANA CLARICE DE SOUZA SILVA	IPTU	31/12/2022	R$668,80	R$136,34	R$14,40	R$51,29	R$870,83
1129115 - JULIANO RODRIGO SILVA E SUSANA CLARICE DE SOUZA SILVA	IPTU	31/12/2022	R$668,80	R$128,66	R$14,40	R$51,29	R$863,15
1129115 - JULIANO RODRIGO SILVA E SUSANA CLARICE DE SOUZA SILVA	IPTU	31/12/2022	R$668,80	R$118,33	R$14,40	R$51,29	R$852,82
1129157 - RAFAELA DEBIASI GUESSER	IPTU	31/12/2023	R$328,59	R$38,69	R$6,69	R$5,88	R$379,85
1129215 - KELLY CARVALHO PEREIRA ANDOLHE e LUCIANO ANDOLHE	IPTU	31/12/2023	R$731,55	R$86,13	R$14,89	R$13,08	R$845,65
1129226 - SOLANGE DOS SANTOS GOMES SZELBRACIKOWSKI	IPTU	31/12/2022	R$59,40	R$14,09	R$1,28	R$4,56	R$79,33
1129226 - SOLANGE DOS SANTOS GOMES SZELBRACIKOWSKI	IPTU	31/12/2022	R$59,37	R$13,36	R$1,28	R$4,55	R$78,56
1129226 - SOLANGE DOS SANTOS GOMES SZELBRACIKOWSKI	IPTU	31/12/2022	R$59,37	R$12,76	R$1,28	R$4,55	R$77,96
1129226 - SOLANGE DOS SANTOS GOMES SZELBRACIKOWSKI	IPTU	31/12/2022	R$59,37	R$12,10	R$1,28	R$4,55	R$77,30
1129226 - SOLANGE DOS SANTOS GOMES SZELBRACIKOWSKI	IPTU	31/12/2022	R$59,37	R$11,42	R$1,28	R$4,55	R$76,62
1129226 - SOLANGE DOS SANTOS GOMES SZELBRACIKOWSKI	IPTU	31/12/2022	R$59,37	R$10,50	R$1,28	R$4,55	R$75,70
1129440 - LAERSON CLAUDIO XAVIER DA COSTA	IPTU	31/12/2023	R$339,53	R$39,97	R$6,91	R$6,07	R$392,48
1129472 - TATYANNE D ARC CORREA	IPTU	31/12/2023	R$400,92	R$47,20	R$8,16	R$7,17	R$463,45
1129475 - JULIANA BITENCOURT CRISTALDO	IPTU	31/12/2022	R$225,62	R$53,52	R$4,86	R$17,30	R$301,30
1129475 - JULIANA BITENCOURT CRISTALDO	IPTU	31/12/2022	R$225,62	R$50,77	R$4,86	R$17,30	R$298,55
1129475 - JULIANA BITENCOURT CRISTALDO	IPTU	31/12/2022	R$225,62	R$48,50	R$4,86	R$17,30	R$296,28
1129475 - JULIANA BITENCOURT CRISTALDO	IPTU	31/12/2022	R$225,62	R$45,99	R$4,86	R$17,30	R$293,77
1129475 - JULIANA BITENCOURT CRISTALDO	IPTU	31/12/2022	R$225,62	R$43,40	R$4,86	R$17,30	R$291,18
1129475 - JULIANA BITENCOURT CRISTALDO	IPTU	31/12/2022	R$225,62	R$39,92	R$4,86	R$17,30	R$287,70
1129497 - FERNANDO NAMIR WEBER MAYRER	IPTU	31/12/2023	R$1.619,47	R$190,67	R$32,97	R$28,96	R$1.872,07
1129523 - VITOR FERNANDO LAZAROTTO	IPTU	31/12/2023	R$350,86	R$41,31	R$7,14	R$6,27	R$405,58
1129575 - WLADIMIR DE MESQUITA PINTO	IPTU	31/12/2023	R$265,99	R$31,32	R$5,42	R$4,76	R$307,49
1129656 - VINICIUS PASQUALI STEFANELLO	IPTU	31/12/2023	R$2.697,65	R$317,61	R$54,92	R$48,24	R$3.118,42
1129697 - ANA MARQUES DE OLIVEIRA	IPTU	31/12/2023	R$484,80	R$57,08	R$9,87	R$8,67	R$560,42

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1129710 - AMBROZINA LEITE S. COSTA, BENEDITO DA COSTA- ANTONIO VARELA	IPTU	31/12/2022	R$53,25	R$12,63	R$1,15	R$4,08	R$71,11
1129710 - AMBROZINA LEITE S. COSTA, BENEDITO DA COSTA- ANTONIO VARELA	IPTU	31/12/2022	R$53,25	R$11,98	R$1,15	R$4,08	R$70,46
1129710 - AMBROZINA LEITE S. COSTA, BENEDITO DA COSTA- ANTONIO VARELA	IPTU	31/12/2022	R$53,25	R$11,45	R$1,15	R$4,08	R$69,93
1129710 - AMBROZINA LEITE S. COSTA, BENEDITO DA COSTA- ANTONIO VARELA	IPTU	31/12/2022	R$53,25	R$10,85	R$1,15	R$4,08	R$69,33
1129710 - AMBROZINA LEITE S. COSTA, BENEDITO DA COSTA- ANTONIO VARELA	IPTU	31/12/2022	R$53,25	R$10,24	R$1,15	R$4,08	R$68,72
1129710 - AMBROZINA LEITE S. COSTA, BENEDITO DA COSTA- ANTONIO VARELA	IPTU	31/12/2022	R$53,25	R$9,42	R$1,15	R$4,08	R$67,90
1129734 - MARCIO MARTINS DOS SANTOS	IPTU	31/12/2022	R$45,82	R$10,87	R$0,99	R$3,51	R$61,19
1129734 - MARCIO MARTINS DOS SANTOS	IPTU	31/12/2023	R$289,44	R$34,08	R$5,89	R$5,18	R$334,59
1129734 - MARCIO MARTINS DOS SANTOS	IPTU	31/12/2022	R$45,83	R$10,31	R$0,99	R$3,51	R$60,64
1129734 - MARCIO MARTINS DOS SANTOS	IPTU	31/12/2022	R$45,83	R$9,85	R$0,99	R$3,51	R$60,18
1129734 - MARCIO MARTINS DOS SANTOS	IPTU	31/12/2022	R$45,83	R$9,34	R$0,99	R$3,51	R$59,67
1129734 - MARCIO MARTINS DOS SANTOS	IPTU	31/12/2022	R$45,83	R$8,82	R$0,99	R$3,51	R$59,15
1129734 - MARCIO MARTINS DOS SANTOS	IPTU	31/12/2022	R$45,83	R$8,11	R$0,99	R$3,51	R$58,44
1129781 - ROSILENE LEANDRO DE CAMPOS	IPTU	31/12/2023	R$236,25	R$27,81	R$4,81	R$4,22	R$273,09
1129781 - ROSILENE LEANDRO DE CAMPOS	IPTU	31/12/2022	R$37,39	R$8,87	R$0,81	R$2,87	R$49,94
1129781 - ROSILENE LEANDRO DE CAMPOS	IPTU	31/12/2022	R$37,41	R$8,42	R$0,81	R$2,87	R$49,51
1129781 - ROSILENE LEANDRO DE CAMPOS	IPTU	31/12/2022	R$37,41	R$8,04	R$0,81	R$2,87	R$49,13
1129781 - ROSILENE LEANDRO DE CAMPOS	IPTU	31/12/2022	R$37,41	R$7,63	R$0,81	R$2,87	R$48,72
1129781 - ROSILENE LEANDRO DE CAMPOS	IPTU	31/12/2022	R$37,41	R$7,20	R$0,81	R$2,87	R$48,29
1129781 - ROSILENE LEANDRO DE CAMPOS	IPTU	31/12/2022	R$37,41	R$6,62	R$0,81	R$2,87	R$47,71
1129830 - OSMAR PEREIRA DA SILVA	IPTU	31/12/2023	R$249,94	R$29,43	R$5,09	R$4,47	R$288,93
1129830 - OSMAR PEREIRA DA SILVA	IPTU	31/12/2022	R$39,59	R$9,39	R$0,85	R$3,04	R$52,87
1129830 - OSMAR PEREIRA DA SILVA	IPTU	31/12/2022	R$39,58	R$8,91	R$0,85	R$3,04	R$52,38
1129830 - OSMAR PEREIRA DA SILVA	IPTU	31/12/2022	R$39,58	R$8,51	R$0,85	R$3,04	R$51,98
1129830 - OSMAR PEREIRA DA SILVA	IPTU	31/12/2022	R$39,58	R$8,07	R$0,85	R$3,04	R$51,54
1129830 - OSMAR PEREIRA DA SILVA	IPTU	31/12/2022	R$39,58	R$7,61	R$0,85	R$3,04	R$51,08
1129830 - OSMAR PEREIRA DA SILVA	IPTU	31/12/2022	R$39,58	R$7,00	R$0,85	R$3,04	R$50,47
1129844 - LUZEMBERG DA SILVA SANTOS	IPTU	31/12/2023	R$188,08	R$22,14	R$3,83	R$3,36	R$217,41
1129845 - JOSE AUGUSTO DE FIGUEIREDO FERREIRA	IPTU	31/12/2023	R$227,98	R$26,84	R$4,64	R$4,08	R$263,54
1129856 - SUELI SATI KUWADA FONTELES	IPTU	31/12/2022	R$244,93	R$58,10	R$5,27	R$18,78	R$327,08
1129856 - SUELI SATI KUWADA FONTELES	IPTU	31/12/2023	R$603,16	R$71,01	R$12,28	R$10,79	R$697,24
1129856 - SUELI SATI KUWADA FONTELES	IPTU	31/12/2022	R$244,92	R$55,11	R$5,27	R$18,78	R$324,08
1129856 - SUELI SATI KUWADA FONTELES	IPTU	31/12/2022	R$244,92	R$52,65	R$5,27	R$18,78	R$321,62
1129856 - SUELI SATI KUWADA FONTELES	IPTU	31/12/2022	R$244,92	R$49,93	R$5,27	R$18,78	R$318,90

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1129856 - SUELI SATI KUWADA FONTELES	IPTU	31/12/2022	R$244,92	R$47,11	R$5,27	R$18,78	R$316,08
1129856 - SUELI SATI KUWADA FONTELES	IPTU	31/12/2022	R$244,92	R$43,33	R$5,27	R$18,78	R$312,30
1129936 - FRANCIELI VIEIRA CRISTALDO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1129936 - FRANCIELI VIEIRA CRISTALDO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1129936 - FRANCIELI VIEIRA CRISTALDO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1129936 - FRANCIELI VIEIRA CRISTALDO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1129936 - FRANCIELI VIEIRA CRISTALDO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1129936 - FRANCIELI VIEIRA CRISTALDO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1129936 - FRANCIELI VIEIRA CRISTALDO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1129943 - MARCIANO SIGNOR	IPTU	31/12/2023	R$349,33	R$41,13	R$7,11	R$6,25	R$403,82
1129943 - MARCIANO SIGNOR	IPTU	31/12/2022	R$55,33	R$13,13	R$1,19	R$4,24	R$73,89
1129943 - MARCIANO SIGNOR	IPTU	31/12/2022	R$55,31	R$12,45	R$1,19	R$4,24	R$73,19
1129943 - MARCIANO SIGNOR	IPTU	31/12/2022	R$55,31	R$11,89	R$1,19	R$4,24	R$72,63
1129943 - MARCIANO SIGNOR	IPTU	31/12/2022	R$55,31	R$11,27	R$1,19	R$4,24	R$72,01
1129943 - MARCIANO SIGNOR	IPTU	31/12/2022	R$55,31	R$10,64	R$1,19	R$4,24	R$71,38
1129943 - MARCIANO SIGNOR	IPTU	31/12/2022	R$55,31	R$9,79	R$1,19	R$4,24	R$70,53
1130000 - CONSTRUTORA SANTIAGO LTDA	IPTU	31/12/2023	R$889,05	R$104,67	R$18,10	R$15,90	R$1.027,72
1130078 - ARMANDO LUIS BRUNETTA e VERALUCIA TAFAREL BRUNETTA	IPTU	31/12/2023	R$726,16	R$85,50	R$14,78	R$12,99	R$839,43
1130078 - ARMANDO LUIS BRUNETTA e VERALUCIA TAFAREL BRUNETTA	IPTU	31/12/2022	R$131,42	R$31,18	R$2,83	R$10,08	R$175,51
1130078 - ARMANDO LUIS BRUNETTA e VERALUCIA TAFAREL BRUNETTA	IPTU	31/12/2022	R$131,40	R$29,57	R$2,83	R$10,08	R$173,88
1130078 - ARMANDO LUIS BRUNETTA e VERALUCIA TAFAREL BRUNETTA	IPTU	31/12/2022	R$131,40	R$28,25	R$2,83	R$10,08	R$172,56
1130078 - ARMANDO LUIS BRUNETTA e VERALUCIA TAFAREL BRUNETTA	IPTU	31/12/2022	R$131,40	R$26,79	R$2,83	R$10,08	R$171,10
1130078 - ARMANDO LUIS BRUNETTA e VERALUCIA TAFAREL BRUNETTA	IPTU	31/12/2022	R$131,40	R$25,28	R$2,83	R$10,08	R$169,59
1130078 - ARMANDO LUIS BRUNETTA e VERALUCIA TAFAREL BRUNETTA	IPTU	31/12/2022	R$131,40	R$23,25	R$2,83	R$10,08	R$167,56
1130134 - CACIA SANTANA MACEDO	IPTU	31/12/2022	R$31,37	R$6,26	R$0,68	R$2,41	R$40,72
1130134 - CACIA SANTANA MACEDO	IPTU	31/12/2022	R$31,38	R$6,26	R$0,68	R$2,41	R$40,73
1130134 - CACIA SANTANA MACEDO	IPTU	31/12/2022	R$31,38	R$6,26	R$0,68	R$2,41	R$40,73
1130134 - CACIA SANTANA MACEDO	IPTU	31/12/2022	R$31,38	R$6,26	R$0,68	R$2,41	R$40,73
1130134 - CACIA SANTANA MACEDO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1130134 - CACIA SANTANA MACEDO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1130144 - EDER RIBEIRO DE JESUS	IPTU	31/12/2023	R$246,05	R$28,97	R$5,01	R$4,40	R$284,43
1130163 - MARCELO BURATTO	IPTU	31/12/2023	R$1.794,38	R$211,26	R$36,53	R$32,09	R$2.074,26
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$146,23	R$34,69	R$3,15	R$11,21	R$195,28
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$106,90	R$25,36	R$2,30	R$8,20	R$142,76

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$106,90	R$25,36	R$2,30	R$8,20	R$142,76
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$106,87	R$24,05	R$2,30	R$8,20	R$141,42
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$106,87	R$24,05	R$2,30	R$8,20	R$141,42
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$146,20	R$32,90	R$3,15	R$11,21	R$193,46
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$146,20	R$31,43	R$3,15	R$11,21	R$191,99
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$106,87	R$22,98	R$2,30	R$8,20	R$140,35
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$106,87	R$22,98	R$2,30	R$8,20	R$140,35
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$106,87	R$21,79	R$2,30	R$8,20	R$139,16
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$106,87	R$21,79	R$2,30	R$8,20	R$139,16
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$146,20	R$29,80	R$3,15	R$11,21	R$190,36
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$106,87	R$20,56	R$2,30	R$8,20	R$137,93
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$146,20	R$28,12	R$3,15	R$11,21	R$188,68
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$106,87	R$20,56	R$2,30	R$8,20	R$137,93
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$106,87	R$18,91	R$2,30	R$8,20	R$136,28
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$146,20	R$25,87	R$3,15	R$11,21	R$186,43
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	IPTU	31/12/2022	R$106,87	R$18,91	R$2,30	R$8,20	R$136,28
1130254 - FABIOLA SAMBATTI LALLI	IPTU	31/12/2023	R$644,91	R$75,93	R$13,13	R$11,53	R$745,50
1130266 - DAYVISON DE MORAES SILVA	IPTU	31/12/2023	R$202,80	R$17,82	R$4,13	R$3,63	R$228,38
1130306 - VIVEIRO DA DENISE LTDA	IPTU	31/12/2023	R$236,25	R$27,81	R$4,81	R$4,22	R$273,09
1130339 - ROSEMERI FAUSTINO DA SILVA	IPTU	31/12/2023	R$915,37	R$107,77	R$18,63	R$16,37	R$1.058,14
1130403 - ADEIR FRANCISCO SANTOS	IPTU	31/12/2023	R$156,16	R$16,90	R$3,18	R$2,79	R$179,03
1130474 - CLEIDIVAN BORGES DO NASCIMENTO [redacted]	IPTU	31/12/2023	R$684,00	R$80,53	R$13,92	R$12,23	R$790,68
1130676 - OSVALDO DA SILVA E DANIELA CARLA FARIAS SILVA	IPTU	31/12/2023	R$812,16	R$95,62	R$16,53	R$14,52	R$938,83
1130688 - ADILSON DE ALMEIDA	IPTU	31/12/2023	R$393,75	R$46,36	R$8,02	R$7,04	R$455,17
1130695 - MARCO ANTONIO DOS SANTOS E BRUNA CARLA RIBEIRO DUARTE LIRA	IPTU	31/12/2022	R$37,79	R$8,97	R$0,81	R$2,90	R$50,47
1130695 - MARCO ANTONIO DOS SANTOS E BRUNA CARLA RIBEIRO DUARTE LIRA	IPTU	31/12/2022	R$37,81	R$8,51	R$0,81	R$2,90	R$50,03
1130695 - MARCO ANTONIO DOS SANTOS E BRUNA CARLA RIBEIRO DUARTE LIRA	IPTU	31/12/2022	R$37,81	R$8,13	R$0,81	R$2,90	R$49,65
1130695 - MARCO ANTONIO DOS SANTOS E BRUNA CARLA RIBEIRO DUARTE LIRA	IPTU	31/12/2022	R$37,81	R$7,71	R$0,81	R$2,90	R$49,23
1130695 - MARCO ANTONIO DOS SANTOS E BRUNA CARLA RIBEIRO DUARTE LIRA	IPTU	31/12/2022	R$37,81	R$7,27	R$0,81	R$2,90	R$48,79
1130695 - MARCO ANTONIO DOS SANTOS E BRUNA CARLA RIBEIRO DUARTE LIRA	IPTU	31/12/2022	R$37,81	R$6,69	R$0,81	R$2,90	R$48,21
1130725 - DHEMERSON SILVA DE LIMA	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1130725 - DHEMERSON SILVA DE LIMA	IPTU	31/12/2022	R$112,81	R$26,76	R$2,43	R$8,65	R$150,65
1130725 - DHEMERSON SILVA DE LIMA	IPTU	31/12/2022	R$112,81	R$25,39	R$2,43	R$8,65	R$149,28
1130725 - DHEMERSON SILVA DE LIMA	IPTU	31/12/2022	R$112,81	R$24,25	R$2,43	R$8,65	R$148,14

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1130725 - DHEMERSON SILVA DE LIMA	IPTU	31/12/2022	R$112,81	R$23,00	R$2,43	R$8,65	R$146,89
1130725 - DHEMERSON SILVA DE LIMA	IPTU	31/12/2022	R$112,81	R$21,70	R$2,43	R$8,65	R$145,59
1130725 - DHEMERSON SILVA DE LIMA	IPTU	31/12/2022	R$112,81	R$19,96	R$2,43	R$8,65	R$143,85
1130761 - STELA GUEDES QUEIRÓS CARDOSO	IPTU	31/12/2023	R$300,98	R$35,44	R$6,13	R$5,38	R$347,93
1130761 - STELA GUEDES QUEIRÓS CARDOSO	IPTU	31/12/2022	R$47,68	R$11,31	R$1,03	R$3,66	R$63,68
1130761 - STELA GUEDES QUEIRÓS CARDOSO	IPTU	31/12/2022	R$47,65	R$10,72	R$1,03	R$3,65	R$63,05
1130761 - STELA GUEDES QUEIRÓS CARDOSO	IPTU	31/12/2022	R$47,65	R$10,24	R$1,03	R$3,65	R$62,57
1130761 - STELA GUEDES QUEIRÓS CARDOSO	IPTU	31/12/2022	R$47,65	R$9,71	R$1,03	R$3,65	R$62,04
1130761 - STELA GUEDES QUEIRÓS CARDOSO	IPTU	31/12/2022	R$47,65	R$9,17	R$1,03	R$3,65	R$61,50
1130761 - STELA GUEDES QUEIRÓS CARDOSO	IPTU	31/12/2022	R$47,65	R$8,43	R$1,03	R$3,65	R$60,76
1130782 - ROGERIO CARDOSO DE ALEXANDRE	IPTU	31/12/2022	R$81,66	R$19,37	R$1,76	R$6,26	R$109,05
1130782 - ROGERIO CARDOSO DE ALEXANDRE	IPTU	31/12/2023	R$515,60	R$60,70	R$10,50	R$9,22	R$596,02
1130782 - ROGERIO CARDOSO DE ALEXANDRE	IPTU	31/12/2022	R$81,64	R$18,37	R$1,76	R$6,26	R$108,03
1130782 - ROGERIO CARDOSO DE ALEXANDRE	IPTU	31/12/2022	R$81,64	R$17,55	R$1,76	R$6,26	R$107,21
1130782 - ROGERIO CARDOSO DE ALEXANDRE	IPTU	31/12/2022	R$81,64	R$16,64	R$1,76	R$6,26	R$106,30
1130782 - ROGERIO CARDOSO DE ALEXANDRE	IPTU	31/12/2022	R$81,64	R$15,70	R$1,76	R$6,26	R$105,36
1130782 - ROGERIO CARDOSO DE ALEXANDRE	IPTU	31/12/2022	R$81,64	R$14,44	R$1,76	R$6,26	R$104,10
1130807 - BRUNO CARRILHO RIBEIRO FLORENTINO	IPTU	31/12/2023	R$1.689,44	R$198,91	R$34,39	R$30,21	R$1.952,95
1130817 - CARLOS FRANCINEI SODRE CAMPOS	IPTU	31/12/2022	R$213,67	R$50,69	R$4,60	R$16,39	R$285,35
1130817 - CARLOS FRANCINEI SODRE CAMPOS	IPTU	31/12/2023	R$1.349,51	R$158,88	R$27,47	R$24,13	R$1.559,99
1130817 - CARLOS FRANCINEI SODRE CAMPOS	IPTU	31/12/2022	R$213,67	R$48,08	R$4,60	R$16,39	R$282,74
1130817 - CARLOS FRANCINEI SODRE CAMPOS	IPTU	31/12/2022	R$213,67	R$45,94	R$4,60	R$16,39	R$280,60
1130817 - CARLOS FRANCINEI SODRE CAMPOS	IPTU	31/12/2022	R$213,67	R$43,56	R$4,60	R$16,39	R$278,22
1130817 - CARLOS FRANCINEI SODRE CAMPOS	IPTU	31/12/2022	R$213,67	R$41,10	R$4,60	R$16,39	R$275,76
1130817 - CARLOS FRANCINEI SODRE CAMPOS	IPTU	31/12/2022	R$213,67	R$37,81	R$4,60	R$16,39	R$272,47
1131071 - GILSON CARVALHO DOS SANTOS	IPTU	31/12/2022	R$71,23	R$16,90	R$1,53	R$5,46	R$95,12
1131071 - GILSON CARVALHO DOS SANTOS	IPTU	31/12/2022	R$71,22	R$16,03	R$1,53	R$5,46	R$94,24
1131071 - GILSON CARVALHO DOS SANTOS	IPTU	31/12/2022	R$71,22	R$15,31	R$1,53	R$5,46	R$93,52
1131071 - GILSON CARVALHO DOS SANTOS	IPTU	31/12/2022	R$71,22	R$14,52	R$1,53	R$5,46	R$92,73
1131071 - GILSON CARVALHO DOS SANTOS	IPTU	31/12/2022	R$71,22	R$13,70	R$1,53	R$5,46	R$91,91
1131071 - GILSON CARVALHO DOS SANTOS	IPTU	31/12/2022	R$71,22	R$12,60	R$1,53	R$5,46	R$90,81
1131177 - MARCIA ADRIANA RODRIGUES SILVA	IPTU	31/12/2023	R$623,69	R$73,43	R$12,70	R$11,15	R$720,97
1131177 - MARCIA ADRIANA RODRIGUES SILVA	IPTU	31/12/2022	R$98,75	R$23,43	R$2,13	R$7,57	R$131,88
1131177 - MARCIA ADRIANA RODRIGUES SILVA	IPTU	31/12/2022	R$98,75	R$22,22	R$2,13	R$7,57	R$130,67

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131177 - MARCIA ADRIANA RODRIGUES SILVA	IPTU	31/12/2022	R$98,75	R$21,23	R$2,13	R$7,57	R$129,68
1131177 - MARCIA ADRIANA RODRIGUES SILVA	IPTU	31/12/2022	R$98,75	R$20,13	R$2,13	R$7,57	R$128,58
1131177 - MARCIA ADRIANA RODRIGUES SILVA	IPTU	31/12/2022	R$98,75	R$19,00	R$2,13	R$7,57	R$127,45
1131177 - MARCIA ADRIANA RODRIGUES SILVA	IPTU	31/12/2022	R$98,75	R$17,47	R$2,13	R$7,57	R$125,92
1131182 - SELMA DE JESUS RODRIGUES	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1131217 - RANGEL PEREIRA GONCALVES	IPTU	31/12/2023	R$259,31	R$30,53	R$5,28	R$4,64	R$299,76
1131268 - GILIESIO APARECIDO DA SILVA FONTANA E ALTEMYZA OTELINA MADEI	IPTU	31/12/2023	R$385,86	R$45,43	R$7,86	R$6,90	R$446,05
1131268 - GILIESIO APARECIDO DA SILVA FONTANA E ALTEMYZA OTELINA MADEI	IPTU	31/12/2022	R$61,11	R$14,50	R$1,32	R$4,69	R$81,62
1131268 - GILIESIO APARECIDO DA SILVA FONTANA E ALTEMYZA OTELINA MADEI	IPTU	31/12/2022	R$61,09	R$13,75	R$1,32	R$4,68	R$80,84
1131268 - GILIESIO APARECIDO DA SILVA FONTANA E ALTEMYZA OTELINA MADEI	IPTU	31/12/2022	R$61,09	R$13,13	R$1,32	R$4,68	R$80,22
1131268 - GILIESIO APARECIDO DA SILVA FONTANA E ALTEMYZA OTELINA MADEI	IPTU	31/12/2022	R$61,09	R$12,45	R$1,32	R$4,68	R$79,54
1131268 - GILIESIO APARECIDO DA SILVA FONTANA E ALTEMYZA OTELINA MADEI	IPTU	31/12/2022	R$61,09	R$11,75	R$1,32	R$4,68	R$78,84
1131268 - GILIESIO APARECIDO DA SILVA FONTANA E ALTEMYZA OTELINA MADEI	IPTU	31/12/2022	R$61,09	R$10,81	R$1,32	R$4,68	R$77,90
1131274 - MARCIO EUCLIDES OLIVEIRA DO AMARAL E JULIANE CRISTINE DE SOU	IPTU	31/12/2022	R$59,15	R$14,03	R$1,27	R$4,54	R$78,99
1131274 - MARCIO EUCLIDES OLIVEIRA DO AMARAL E JULIANE CRISTINE DE SOU	IPTU	31/12/2023	R$373,42	R$43,96	R$7,60	R$6,68	R$431,66
1131274 - MARCIO EUCLIDES OLIVEIRA DO AMARAL E JULIANE CRISTINE DE SOU	IPTU	31/12/2022	R$59,12	R$13,30	R$1,27	R$4,53	R$78,22
1131274 - MARCIO EUCLIDES OLIVEIRA DO AMARAL E JULIANE CRISTINE DE SOU	IPTU	31/12/2022	R$59,12	R$12,71	R$1,27	R$4,53	R$77,63
1131274 - MARCIO EUCLIDES OLIVEIRA DO AMARAL E JULIANE CRISTINE DE SOU	IPTU	31/12/2022	R$59,12	R$12,05	R$1,27	R$4,53	R$76,97
1131274 - MARCIO EUCLIDES OLIVEIRA DO AMARAL E JULIANE CRISTINE DE SOU	IPTU	31/12/2022	R$59,12	R$11,37	R$1,27	R$4,53	R$76,29
1131274 - MARCIO EUCLIDES OLIVEIRA DO AMARAL E JULIANE CRISTINE DE SOU	IPTU	31/12/2022	R$59,12	R$10,46	R$1,27	R$4,53	R$75,38
1131283 - DERECK DIAS MALISKI	IPTU	31/12/2022	R$181,80	R$43,13	R$3,91	R$13,94	R$242,78
1131283 - DERECK DIAS MALISKI	IPTU	31/12/2023	R$1.148,25	R$135,19	R$23,38	R$20,53	R$1.327,35
1131283 - DERECK DIAS MALISKI	IPTU	31/12/2022	R$181,81	R$40,91	R$3,92	R$13,94	R$240,58
1131283 - DERECK DIAS MALISKI	IPTU	31/12/2022	R$181,81	R$39,08	R$3,92	R$13,94	R$238,75
1131283 - DERECK DIAS MALISKI	IPTU	31/12/2022	R$181,81	R$37,06	R$3,92	R$13,94	R$236,73
1131283 - DERECK DIAS MALISKI	IPTU	31/12/2022	R$181,81	R$34,97	R$3,92	R$13,94	R$234,64
1131283 - DERECK DIAS MALISKI	IPTU	31/12/2022	R$181,81	R$32,17	R$3,92	R$13,94	R$231,84
1131289 - EXPEDITO OLIVEIRA SILVA	IPTU	31/12/2023	R$296,40	R$34,90	R$6,03	R$5,30	R$342,63
1131351 - SATIL ANASTACIO FERREIRA	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1131358 - ANGELA MARIA LOPES GARCIA	IPTU	31/12/2023	R$819,65	R$72,03	R$16,69	R$14,66	R$923,03
1131358 - ANGELA MARIA LOPES GARCIA	IPTU	31/12/2023	R$779,55	R$68,50	R$15,87	R$13,94	R$877,86
1131436 - MARILENE NASCIMENTO ZEFERINO	IPTU	31/12/2023	R$276,32	R$32,53	R$5,63	R$4,94	R$319,42
1131474 - KATHIA MELLO DE SOUZA	IPTU	31/12/2023	R$339,88	R$40,02	R$6,92	R$6,08	R$392,90
1131475 - ROBERTO TREVISAN DE OLIVEIRA	IPTU	31/12/2023	R$1.156,62	R$136,17	R$23,55	R$20,68	R$1.337,02

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131475 - ROBERTO TREVISAN DE OLIVEIRA	IPTU	31/12/2023	R$1.156,62	R$136,17	R$23,55	R$20,68	R$1.337,02
1131475 - ROBERTO TREVISAN DE OLIVEIRA	IPTU	31/12/2023	R$1.188,65	R$139,95	R$24,20	R$21,26	R$1.374,06
1131476 - GILMAR VIEIRA NEVES	IPTU	31/12/2022	R$164,09	R$38,93	R$3,53	R$12,58	R$219,13
1131476 - GILMAR VIEIRA NEVES	IPTU	31/12/2022	R$164,10	R$36,93	R$3,53	R$12,58	R$217,14
1131476 - GILMAR VIEIRA NEVES	IPTU	31/12/2022	R$164,10	R$35,28	R$3,53	R$12,58	R$215,49
1131476 - GILMAR VIEIRA NEVES	IPTU	31/12/2022	R$164,10	R$33,45	R$3,53	R$12,58	R$213,66
1131476 - GILMAR VIEIRA NEVES	IPTU	31/12/2022	R$164,10	R$31,57	R$3,53	R$12,58	R$211,78
1131476 - GILMAR VIEIRA NEVES	IPTU	31/12/2022	R$164,10	R$29,03	R$3,53	R$12,58	R$209,24
1131479 - CLAUDIO ALESSANDRO PRESTES	IPTU	31/12/2023	R$1.155,22	R$136,01	R$23,52	R$20,66	R$1.335,41
1131484 - ERICO TIAGO GRITTI	IPTU	31/12/2022	R$97,90	R$23,23	R$2,11	R$7,51	R$130,75
1131484 - ERICO TIAGO GRITTI	IPTU	31/12/2022	R$97,90	R$22,03	R$2,11	R$7,51	R$129,55
1131484 - ERICO TIAGO GRITTI	IPTU	31/12/2022	R$97,90	R$21,05	R$2,11	R$7,51	R$128,57
1131484 - ERICO TIAGO GRITTI	IPTU	31/12/2022	R$97,90	R$19,96	R$2,11	R$7,51	R$127,48
1131484 - ERICO TIAGO GRITTI	IPTU	31/12/2022	R$97,90	R$18,83	R$2,11	R$7,51	R$126,35
1131484 - ERICO TIAGO GRITTI	IPTU	31/12/2022	R$97,90	R$17,32	R$2,11	R$7,51	R$124,84
1131496 - SONIA MARIA PEREIRA	IPTU	31/12/2023	R$785,05	R$84,97	R$15,98	R$14,04	R$900,04
1131506 - CAROLINE BARBOZA DE OLIVEIRA	IPTU	31/12/2023	R$862,50	R$101,55	R$17,56	R$15,42	R$997,03
1131506 - CAROLINE BARBOZA DE OLIVEIRA	IPTU	31/12/2022	R$136,58	R$32,40	R$2,94	R$10,47	R$182,39
1131506 - CAROLINE BARBOZA DE OLIVEIRA	IPTU	31/12/2022	R$136,56	R$30,73	R$2,94	R$10,47	R$180,70
1131506 - CAROLINE BARBOZA DE OLIVEIRA	IPTU	31/12/2022	R$136,56	R$29,36	R$2,94	R$10,47	R$179,33
1131506 - CAROLINE BARBOZA DE OLIVEIRA	IPTU	31/12/2022	R$136,56	R$27,84	R$2,94	R$10,47	R$177,81
1131506 - CAROLINE BARBOZA DE OLIVEIRA	IPTU	31/12/2022	R$136,56	R$26,27	R$2,94	R$10,47	R$176,24
1131506 - CAROLINE BARBOZA DE OLIVEIRA	IPTU	31/12/2022	R$136,56	R$24,16	R$2,94	R$10,47	R$174,13
1131528 - JAIRO OLIVEIRA AMARAL - FRANCIELLE ANDRE DE SOUZA AMARAL	IPTU	31/12/2022	R$1.149,51	R$272,70	R$24,75	R$88,15	R$1.535,11
1131528 - JAIRO OLIVEIRA AMARAL - FRANCIELLE ANDRE DE SOUZA AMARAL	IPTU	31/12/2022	R$1.013,32	R$240,39	R$21,82	R$77,71	R$1.353,24
1131528 - JAIRO OLIVEIRA AMARAL - FRANCIELLE ANDRE DE SOUZA AMARAL	IPTU	31/12/2022	R$1.013,34	R$228,03	R$21,82	R$77,71	R$1.340,90
1131528 - JAIRO OLIVEIRA AMARAL - FRANCIELLE ANDRE DE SOUZA AMARAL	IPTU	31/12/2022	R$1.149,53	R$258,68	R$24,75	R$88,15	R$1.521,11
1131528 - JAIRO OLIVEIRA AMARAL - FRANCIELLE ANDRE DE SOUZA AMARAL	IPTU	31/12/2022	R$1.013,34	R$217,85	R$21,82	R$77,71	R$1.330,72
1131528 - JAIRO OLIVEIRA AMARAL - FRANCIELLE ANDRE DE SOUZA AMARAL	IPTU	31/12/2022	R$1.149,53	R$247,12	R$24,75	R$88,15	R$1.509,55
1131528 - JAIRO OLIVEIRA AMARAL - FRANCIELLE ANDRE DE SOUZA AMARAL	IPTU	31/12/2022	R$1.013,34	R$206,57	R$21,82	R$77,71	R$1.319,44
1131528 - JAIRO OLIVEIRA AMARAL - FRANCIELLE ANDRE DE SOUZA AMARAL	IPTU	31/12/2022	R$1.149,53	R$234,33	R$24,75	R$88,15	R$1.496,76
1131528 - JAIRO OLIVEIRA AMARAL - FRANCIELLE ANDRE DE SOUZA AMARAL	IPTU	31/12/2022	R$1.013,34	R$194,93	R$21,82	R$77,71	R$1.307,80
1131528 - JAIRO OLIVEIRA AMARAL - FRANCIELLE ANDRE DE SOUZA AMARAL	IPTU	31/12/2022	R$1.149,53	R$221,13	R$24,75	R$88,15	R$1.483,56
1131528 - JAIRO OLIVEIRA AMARAL - FRANCIELLE ANDRE DE SOUZA AMARAL	IPTU	31/12/2022	R$1.013,34	R$179,30	R$21,82	R$77,71	R$1.292,17

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131528 - JAIRO OLIVEIRA AMARAL - FRANCIELLE ANDRE DE SOUZA AMARAL	IPTU	31/12/2022	R$1.149,53	R$203,39	R$24,75	R$88,15	R$1.465,82
1131529 - OZIEL BARBOSA DO NASCIMENTO	IPTU	31/12/2021	R$9.872,10	R$4.328,88	R$240,49	R$2.152,56	R$16.594,03
1131534 - WILKER PATRIK FERNANDES DE MELO	IPTU	31/12/2022	R$316,26	R$75,03	R$6,81	R$24,25	R$422,35
1131534 - WILKER PATRIK FERNANDES DE MELO	IPTU	31/12/2023	R$2.163,84	R$254,76	R$44,05	R$38,70	R$2.501,35
1131534 - WILKER PATRIK FERNANDES DE MELO	IPTU	31/12/2022	R$316,25	R$71,16	R$6,81	R$24,25	R$418,47
1131534 - WILKER PATRIK FERNANDES DE MELO	IPTU	31/12/2022	R$316,25	R$67,99	R$6,81	R$24,25	R$415,30
1131534 - WILKER PATRIK FERNANDES DE MELO	IPTU	31/12/2022	R$316,25	R$64,47	R$6,81	R$24,25	R$411,78
1131534 - WILKER PATRIK FERNANDES DE MELO	IPTU	31/12/2022	R$316,25	R$60,84	R$6,81	R$24,25	R$408,15
1131534 - WILKER PATRIK FERNANDES DE MELO	IPTU	31/12/2022	R$316,25	R$55,96	R$6,81	R$24,25	R$403,27
1131545 - LUCELIA ANSELMO ALVES	IPTU	31/12/2023	R$1.053,51	R$124,04	R$21,45	R$18,84	R$1.217,84
1131547 - SERGIO FERREIRA LISBOA	IPTU	31/12/2023	R$1.171,33	R$137,91	R$23,85	R$20,95	R$1.354,04
1131614 - TONI MARCOS COELHO BORGES	IPTU	31/12/2022	R$215,54	R$51,13	R$4,64	R$16,53	R$287,84
1131614 - TONI MARCOS COELHO BORGES	IPTU	31/12/2022	R$215,51	R$48,50	R$4,64	R$16,53	R$285,18
1131614 - TONI MARCOS COELHO BORGES	IPTU	31/12/2022	R$215,51	R$46,33	R$4,64	R$16,53	R$283,01
1131614 - TONI MARCOS COELHO BORGES	IPTU	31/12/2022	R$215,51	R$43,93	R$4,64	R$16,53	R$280,61
1131614 - TONI MARCOS COELHO BORGES	IPTU	31/12/2022	R$215,51	R$41,46	R$4,64	R$16,53	R$278,14
1131614 - TONI MARCOS COELHO BORGES	IPTU	31/12/2022	R$215,51	R$38,13	R$4,64	R$16,53	R$274,81
1131615 - VIVIANE DIAS DE SOUZA	IPTU	31/12/2023	R$264,06	R$31,09	R$5,38	R$4,72	R$305,25
1131625 - GEORGE ANDRE FELICIO FRANZIN	IPTU	31/12/2023	R$714,34	R$84,10	R$14,54	R$12,77	R$825,75
1131625 - GEORGE ANDRE FELICIO FRANZIN	IPTU	31/12/2022	R$113,12	R$26,83	R$2,44	R$8,67	R$151,06
1131625 - GEORGE ANDRE FELICIO FRANZIN	IPTU	31/12/2022	R$113,11	R$25,45	R$2,44	R$8,67	R$149,67
1131625 - GEORGE ANDRE FELICIO FRANZIN	IPTU	31/12/2022	R$113,11	R$24,32	R$2,44	R$8,67	R$148,54
1131625 - GEORGE ANDRE FELICIO FRANZIN	IPTU	31/12/2022	R$113,11	R$23,06	R$2,44	R$8,67	R$147,28
1131625 - GEORGE ANDRE FELICIO FRANZIN	IPTU	31/12/2022	R$113,11	R$21,76	R$2,44	R$8,67	R$145,98
1131625 - GEORGE ANDRE FELICIO FRANZIN	IPTU	31/12/2022	R$113,11	R$20,01	R$2,44	R$8,67	R$144,23
1131633 - ANA CARLA KRAINOIVIC RIZZARDI	IPTU	31/12/2022	R$326,58	R$77,47	R$7,03	R$25,04	R$436,12
1131633 - ANA CARLA KRAINOIVIC RIZZARDI	IPTU	31/12/2023	R$2.750,00	R$323,77	R$55,98	R$49,18	R$3.178,93
1131633 - ANA CARLA KRAINOIVIC RIZZARDI	IPTU	31/12/2022	R$326,56	R$73,48	R$7,03	R$25,04	R$432,11
1131633 - ANA CARLA KRAINOIVIC RIZZARDI	IPTU	31/12/2022	R$326,56	R$70,20	R$7,03	R$25,04	R$428,83
1131633 - ANA CARLA KRAINOIVIC RIZZARDI	IPTU	31/12/2022	R$326,56	R$66,57	R$7,03	R$25,04	R$425,20
1131633 - ANA CARLA KRAINOIVIC RIZZARDI	IPTU	31/12/2022	R$326,56	R$62,82	R$7,03	R$25,04	R$421,45
1131633 - ANA CARLA KRAINOIVIC RIZZARDI	IPTU	31/12/2022	R$326,56	R$57,78	R$7,03	R$25,04	R$416,41
1131638 - EMMANUEL DA SILVA	IPTU	31/12/2023	R$2.531,26	R$298,02	R$51,53	R$45,27	R$2.926,08
1131638 - EMMANUEL DA SILVA	IPTU	31/12/2022	R$400,77	R$95,07	R$8,63	R$30,73	R$535,20

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131638 - EMMANUEL DA SILVA	IPTU	31/12/2022	R$400,78	R$90,19	R$8,63	R$30,73	R$530,33
1131638 - EMMANUEL DA SILVA	IPTU	31/12/2022	R$400,78	R$86,16	R$8,63	R$30,73	R$526,30
1131638 - EMMANUEL DA SILVA	IPTU	31/12/2022	R$400,78	R$81,70	R$8,63	R$30,73	R$521,84
1131638 - EMMANUEL DA SILVA	IPTU	31/12/2022	R$400,78	R$77,10	R$8,63	R$30,73	R$517,24
1131638 - EMMANUEL DA SILVA	IPTU	31/12/2022	R$400,78	R$70,91	R$8,63	R$30,73	R$511,05
1131645 - ARTUR CESAR BERGO	IPTU	31/12/2023	R$348,41	R$41,02	R$7,09	R$6,23	R$402,75
1131645 - ARTUR CESAR BERGO	IPTU	31/12/2022	R$55,15	R$13,08	R$1,19	R$4,23	R$73,65
1131645 - ARTUR CESAR BERGO	IPTU	31/12/2022	R$55,17	R$12,41	R$1,19	R$4,23	R$73,00
1131645 - ARTUR CESAR BERGO	IPTU	31/12/2022	R$55,17	R$11,86	R$1,19	R$4,23	R$72,45
1131645 - ARTUR CESAR BERGO	IPTU	31/12/2022	R$55,17	R$11,25	R$1,19	R$4,23	R$71,84
1131645 - ARTUR CESAR BERGO	IPTU	31/12/2022	R$55,17	R$10,61	R$1,19	R$4,23	R$71,20
1131645 - ARTUR CESAR BERGO	IPTU	31/12/2022	R$55,17	R$9,76	R$1,19	R$4,23	R$70,35
1131651 - DANIEL SPEROTTO	IPTU	31/12/2023	R$1.231,93	R$145,04	R$25,08	R$22,03	R$1.424,08
1131651 - DANIEL SPEROTTO	IPTU	31/12/2022	R$195,03	R$46,27	R$4,20	R$14,96	R$260,46
1131651 - DANIEL SPEROTTO	IPTU	31/12/2022	R$195,05	R$43,89	R$4,20	R$14,96	R$258,10
1131651 - DANIEL SPEROTTO	IPTU	31/12/2022	R$195,05	R$41,93	R$4,20	R$14,96	R$256,14
1131651 - DANIEL SPEROTTO	IPTU	31/12/2022	R$195,05	R$39,76	R$4,20	R$14,96	R$253,97
1131651 - DANIEL SPEROTTO	IPTU	31/12/2022	R$195,05	R$37,52	R$4,20	R$14,96	R$251,73
1131651 - DANIEL SPEROTTO	IPTU	31/12/2022	R$195,05	R$34,51	R$4,20	R$14,96	R$248,72
1131653 - NORIVAL DO ROSARIO DE CAMPOS CURADO	IPTU	31/12/2022	R$55,44	R$13,15	R$1,19	R$4,25	R$74,03
1131653 - NORIVAL DO ROSARIO DE CAMPOS CURADO	IPTU	31/12/2022	R$54,82	R$13,00	R$1,18	R$4,20	R$73,20
1131653 - NORIVAL DO ROSARIO DE CAMPOS CURADO	IPTU	31/12/2023	R$466,82	R$54,96	R$9,50	R$8,35	R$539,63
1131653 - NORIVAL DO ROSARIO DE CAMPOS CURADO	IPTU	31/12/2023	R$461,58	R$54,34	R$9,40	R$8,25	R$533,57
1131653 - NORIVAL DO ROSARIO DE CAMPOS CURADO	IPTU	31/12/2022	R$54,81	R$12,33	R$1,18	R$4,20	R$72,52
1131653 - NORIVAL DO ROSARIO DE CAMPOS CURADO	IPTU	31/12/2022	R$55,43	R$12,47	R$1,19	R$4,25	R$73,34
1131653 - NORIVAL DO ROSARIO DE CAMPOS CURADO	IPTU	31/12/2022	R$54,81	R$11,78	R$1,18	R$4,20	R$71,97
1131653 - NORIVAL DO ROSARIO DE CAMPOS CURADO	IPTU	31/12/2022	R$55,43	R$11,92	R$1,19	R$4,25	R$72,79
1131653 - NORIVAL DO ROSARIO DE CAMPOS CURADO	IPTU	31/12/2022	R$55,43	R$11,30	R$1,19	R$4,25	R$72,17
1131653 - NORIVAL DO ROSARIO DE CAMPOS CURADO	IPTU	31/12/2022	R$54,81	R$11,17	R$1,18	R$4,20	R$71,36
1131653 - NORIVAL DO ROSARIO DE CAMPOS CURADO	IPTU	31/12/2022	R$55,43	R$10,66	R$1,19	R$4,25	R$71,53
1131653 - NORIVAL DO ROSARIO DE CAMPOS CURADO	IPTU	31/12/2022	R$54,81	R$10,54	R$1,18	R$4,20	R$70,73
1131653 - NORIVAL DO ROSARIO DE CAMPOS CURADO	IPTU	31/12/2022	R$54,81	R$9,70	R$1,18	R$4,20	R$69,89
1131653 - NORIVAL DO ROSARIO DE CAMPOS CURADO	IPTU	31/12/2022	R$55,43	R$9,81	R$1,19	R$4,25	R$70,68
1131711 - JOAO RODRIGO VIEIRA	IPTU	31/12/2023	R$274,52	R$32,32	R$5,59	R$4,91	R$317,34

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131711 - JOAO RODRIGO VIEIRA	IPTU	31/12/2022	R$139,31	R$33,05	R$3,00	R$10,68	R$186,04
1131711 - JOAO RODRIGO VIEIRA	IPTU	31/12/2022	R$139,29	R$31,34	R$3,00	R$10,68	R$184,31
1131711 - JOAO RODRIGO VIEIRA	IPTU	31/12/2022	R$139,29	R$29,94	R$3,00	R$10,68	R$182,91
1131711 - JOAO RODRIGO VIEIRA	IPTU	31/12/2022	R$139,29	R$28,39	R$3,00	R$10,68	R$181,36
1131711 - JOAO RODRIGO VIEIRA	IPTU	31/12/2022	R$139,29	R$26,79	R$3,00	R$10,68	R$179,76
1131711 - JOAO RODRIGO VIEIRA	IPTU	31/12/2022	R$139,29	R$24,65	R$3,00	R$10,68	R$177,62
1131735 - JEANINE ARRUDA ALVES BASSANELLO	IPTU	31/12/2022	R$81,66	R$19,37	R$1,76	R$6,26	R$109,05
1131735 - JEANINE ARRUDA ALVES BASSANELLO	IPTU	31/12/2022	R$81,64	R$18,37	R$1,76	R$6,26	R$108,03
1131735 - JEANINE ARRUDA ALVES BASSANELLO	IPTU	31/12/2022	R$81,64	R$17,55	R$1,76	R$6,26	R$107,21
1131735 - JEANINE ARRUDA ALVES BASSANELLO	IPTU	31/12/2022	R$81,64	R$16,64	R$1,76	R$6,26	R$106,30
1131735 - JEANINE ARRUDA ALVES BASSANELLO	IPTU	31/12/2022	R$81,64	R$15,70	R$1,76	R$6,26	R$105,36
1131735 - JEANINE ARRUDA ALVES BASSANELLO	IPTU	31/12/2022	R$81,64	R$14,44	R$1,76	R$6,26	R$104,10
1131804 - MARCIA DA SILVA REIS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1131817 - FABIO SAMPAIO DE SOUZA	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1131823 - BIANCA IVETE FERRAZ	IPTU	31/12/2023	R$216,17	R$25,45	R$4,40	R$3,87	R$249,89
1131902 - DANIELLE EDWIGES MESQUITA BIGNOTTO	IPTU	31/12/2022	R$325,19	R$77,15	R$7,00	R$24,94	R$434,28
1131902 - DANIELLE EDWIGES MESQUITA BIGNOTTO	IPTU	31/12/2022	R$325,20	R$73,18	R$7,00	R$24,94	R$430,32
1131902 - DANIELLE EDWIGES MESQUITA BIGNOTTO	IPTU	31/12/2022	R$325,20	R$69,91	R$7,00	R$24,94	R$427,05
1131902 - DANIELLE EDWIGES MESQUITA BIGNOTTO	IPTU	31/12/2022	R$325,20	R$66,29	R$7,00	R$24,94	R$423,43
1131902 - DANIELLE EDWIGES MESQUITA BIGNOTTO	IPTU	31/12/2022	R$325,20	R$62,56	R$7,00	R$24,94	R$419,70
1131902 - DANIELLE EDWIGES MESQUITA BIGNOTTO	IPTU	31/12/2022	R$325,20	R$57,54	R$7,00	R$24,94	R$414,68
1131946 - JOSE INACIO DA SILVA	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
1132091 - JESSYCA CARNEIRO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
1132091 - JESSYCA CARNEIRO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
1132091 - JESSYCA CARNEIRO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
1132091 - JESSYCA CARNEIRO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
1132091 - JESSYCA CARNEIRO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
1132091 - JESSYCA CARNEIRO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
1132091 - JESSYCA CARNEIRO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
1132219 - MARCIO GRIS	IPTU	31/12/2022	R$68,91	R$16,35	R$1,48	R$5,28	R$92,02
1132219 - MARCIO GRIS	IPTU	31/12/2022	R$68,90	R$15,50	R$1,48	R$5,28	R$91,16
1132219 - MARCIO GRIS	IPTU	31/12/2022	R$68,90	R$14,81	R$1,48	R$5,28	R$90,47
1132219 - MARCIO GRIS	IPTU	31/12/2022	R$68,90	R$14,04	R$1,48	R$5,28	R$89,70
1132219 - MARCIO GRIS	IPTU	31/12/2022	R$68,90	R$13,25	R$1,48	R$5,28	R$88,91

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1132219 - MARCIO GRIS	IPTU	31/12/2022	R$68,90	R$12,19	R$1,48	R$5,28	R$87,85
1132270 - JOYCE RIBEIRO GONÇALVES	IPTU	31/12/2022	R$65,59	R$15,56	R$1,41	R$5,03	R$87,59
1132270 - JOYCE RIBEIRO GONÇALVES	IPTU	31/12/2022	R$65,61	R$14,76	R$1,41	R$5,03	R$86,81
1132270 - JOYCE RIBEIRO GONÇALVES	IPTU	31/12/2022	R$65,61	R$14,10	R$1,41	R$5,03	R$86,15
1132270 - JOYCE RIBEIRO GONÇALVES	IPTU	31/12/2022	R$65,61	R$13,37	R$1,41	R$5,03	R$85,42
1132270 - JOYCE RIBEIRO GONÇALVES	IPTU	31/12/2022	R$65,61	R$12,62	R$1,41	R$5,03	R$84,67
1132270 - JOYCE RIBEIRO GONÇALVES	IPTU	31/12/2022	R$65,61	R$11,61	R$1,41	R$5,03	R$83,66
1132280 - PAULO HENRIQUE DE SOUZA AMORIM	IPTU	31/12/2023	R$538,84	R$52,47	R$10,97	R$9,64	R$611,92
1132298 - CAVALCANTE E ZINI ADVOCACIA	IPTU	31/12/2023	R$1.680,06	R$197,80	R$34,20	R$30,04	R$1.942,10
1132328 - JOSÉ CARLOS RODRIGUES	IPTU	31/12/2023	R$328,54	R$38,68	R$6,69	R$5,88	R$379,79
1132435 - GLACIONE PEREIRA PIMENTA	IPTU	31/12/2022	R$38,81	R$9,21	R$0,84	R$2,98	R$51,84
1132435 - GLACIONE PEREIRA PIMENTA	IPTU	31/12/2023	R$245,12	R$28,86	R$4,99	R$4,38	R$283,35
1132435 - GLACIONE PEREIRA PIMENTA	IPTU	31/12/2022	R$38,81	R$8,73	R$0,84	R$2,98	R$51,36
1132435 - GLACIONE PEREIRA PIMENTA	IPTU	31/12/2022	R$38,81	R$8,34	R$0,84	R$2,98	R$50,97
1132435 - GLACIONE PEREIRA PIMENTA	IPTU	31/12/2022	R$38,81	R$7,91	R$0,84	R$2,98	R$50,54
1132435 - GLACIONE PEREIRA PIMENTA	IPTU	31/12/2022	R$38,81	R$7,47	R$0,84	R$2,98	R$50,10
1132435 - GLACIONE PEREIRA PIMENTA	IPTU	31/12/2022	R$38,81	R$6,87	R$0,84	R$2,98	R$49,50
1132436 - GISELI RUFINO XAVIER	IPTU	31/12/2023	R$406,56	R$47,87	R$8,28	R$7,27	R$469,98
1132555 - LETICIA DE SOUZA LEITE	IPTU	31/12/2023	R$623,27	R$73,38	R$12,69	R$11,15	R$720,49
1132586 - LEANDRO WAGNER DORILEO SANTOS	IPTU	31/12/2023	R$3.589,79	R$422,64	R$73,08	R$64,20	R$4.149,71
1132586 - LEANDRO WAGNER DORILEO SANTOS	IPTU	31/12/2023	R$4.545,95	R$535,22	R$92,55	R$81,30	R$5.255,02
1132586 - LEANDRO WAGNER DORILEO SANTOS	IPTU	31/12/2022	R$568,38	R$134,84	R$12,24	R$43,59	R$759,05
1132586 - LEANDRO WAGNER DORILEO SANTOS	IPTU	31/12/2022	R$719,78	R$170,75	R$15,50	R$55,20	R$961,23
1132586 - LEANDRO WAGNER DORILEO SANTOS	IPTU	31/12/2022	R$568,38	R$127,90	R$12,24	R$43,59	R$752,11
1132586 - LEANDRO WAGNER DORILEO SANTOS	IPTU	31/12/2022	R$719,78	R$161,97	R$15,50	R$55,20	R$952,45
1132586 - LEANDRO WAGNER DORILEO SANTOS	IPTU	31/12/2022	R$719,78	R$154,74	R$15,50	R$55,20	R$945,22
1132586 - LEANDRO WAGNER DORILEO SANTOS	IPTU	31/12/2022	R$568,38	R$122,19	R$12,24	R$43,59	R$746,40
1132586 - LEANDRO WAGNER DORILEO SANTOS	IPTU	31/12/2022	R$568,38	R$115,87	R$12,24	R$43,59	R$740,08
1132586 - LEANDRO WAGNER DORILEO SANTOS	IPTU	31/12/2022	R$719,78	R$146,73	R$15,50	R$55,20	R$937,21
1132586 - LEANDRO WAGNER DORILEO SANTOS	IPTU	31/12/2022	R$568,38	R$109,34	R$12,24	R$43,59	R$733,55
1132586 - LEANDRO WAGNER DORILEO SANTOS	IPTU	31/12/2022	R$719,78	R$138,46	R$15,50	R$55,20	R$928,94
1132586 - LEANDRO WAGNER DORILEO SANTOS	IPTU	31/12/2022	R$719,78	R$127,36	R$15,50	R$55,20	R$917,84
1132586 - LEANDRO WAGNER DORILEO SANTOS	IPTU	31/12/2022	R$568,38	R$100,57	R$12,24	R$43,59	R$724,78
1132611 - FERNANDO PEREIRA SOUSA	IPTU	31/12/2023	R$1.096,64	R$129,11	R$22,33	R$19,61	R$1.267,69

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1132651 - EMERSON ADRIANO COPCESKI	IPTU	31/12/2023	R$1.284,77	R$151,26	R$26,16	R$22,98	R$1.485,17
1132651 - EMERSON ADRIANO COPCESKI	IPTU	31/12/2022	R$203,44	R$48,26	R$4,38	R$15,60	R$271,68
1132651 - EMERSON ADRIANO COPCESKI	IPTU	31/12/2022	R$203,41	R$45,77	R$4,38	R$15,60	R$269,16
1132651 - EMERSON ADRIANO COPCESKI	IPTU	31/12/2022	R$203,41	R$43,73	R$4,38	R$15,60	R$267,12
1132651 - EMERSON ADRIANO COPCESKI	IPTU	31/12/2022	R$203,41	R$41,47	R$4,38	R$15,60	R$264,86
1132651 - EMERSON ADRIANO COPCESKI	IPTU	31/12/2022	R$203,41	R$39,13	R$4,38	R$15,60	R$262,52
1132651 - EMERSON ADRIANO COPCESKI	IPTU	31/12/2022	R$203,41	R$35,99	R$4,38	R$15,60	R$259,38
1132710 - FABIANA FERREIRA FAVA	IPTU	31/12/2023	R$579,96	R$50,97	R$11,81	R$10,37	R$653,11
1132719 - RENATO VIEIRA CAMPOS	IPTU	31/12/2022	R$342,61	R$81,28	R$7,38	R$26,27	R$457,54
1132719 - RENATO VIEIRA CAMPOS	IPTU	31/12/2022	R$342,61	R$77,10	R$7,38	R$26,27	R$453,36
1132719 - RENATO VIEIRA CAMPOS	IPTU	31/12/2022	R$342,61	R$73,65	R$7,38	R$26,27	R$449,91
1132719 - RENATO VIEIRA CAMPOS	IPTU	31/12/2022	R$342,61	R$69,84	R$7,38	R$26,27	R$446,10
1132719 - RENATO VIEIRA CAMPOS	IPTU	31/12/2022	R$342,61	R$65,91	R$7,38	R$26,27	R$442,17
1132719 - RENATO VIEIRA CAMPOS	IPTU	31/12/2022	R$342,61	R$60,62	R$7,38	R$26,27	R$436,88
1132766 - 3A.C EMPREENDIMENTOS LTDA	IPTU	31/12/2023	R$3.493,11	R$411,26	R$71,11	R$62,47	R$4.037,95
1132793 - RITA ALBINO	IPTU	31/12/2023	R$1.656,35	R$195,01	R$33,72	R$29,62	R$1.914,70
1132793 - RITA ALBINO	IPTU	31/12/2022	R$262,26	R$62,22	R$5,65	R$20,11	R$350,24
1132793 - RITA ALBINO	IPTU	31/12/2022	R$262,26	R$59,02	R$5,65	R$20,11	R$347,04
1132793 - RITA ALBINO	IPTU	31/12/2022	R$262,26	R$56,38	R$5,65	R$20,11	R$344,40
1132793 - RITA ALBINO	IPTU	31/12/2022	R$262,26	R$53,46	R$5,65	R$20,11	R$341,48
1132793 - RITA ALBINO	IPTU	31/12/2022	R$262,26	R$50,45	R$5,65	R$20,11	R$338,47
1132793 - RITA ALBINO	IPTU	31/12/2022	R$262,26	R$46,40	R$5,65	R$20,11	R$334,42
1132796 - ARCILDO LIBERNALDO HUBER	IPTU	31/12/2023	R$1.890,00	R$222,52	R$38,48	R$33,80	R$2.184,80
1132796 - ARCILDO LIBERNALDO HUBER	IPTU	31/12/2022	R$299,25	R$70,99	R$6,44	R$22,95	R$399,63
1132796 - ARCILDO LIBERNALDO HUBER	IPTU	31/12/2022	R$299,25	R$67,34	R$6,44	R$22,95	R$395,98
1132796 - ARCILDO LIBERNALDO HUBER	IPTU	31/12/2022	R$299,25	R$64,33	R$6,44	R$22,95	R$392,97
1132796 - ARCILDO LIBERNALDO HUBER	IPTU	31/12/2022	R$299,25	R$61,00	R$6,44	R$22,95	R$389,64
1132796 - ARCILDO LIBERNALDO HUBER	IPTU	31/12/2022	R$299,25	R$57,57	R$6,44	R$22,95	R$386,21
1132796 - ARCILDO LIBERNALDO HUBER	IPTU	31/12/2022	R$299,25	R$52,95	R$6,44	R$22,95	R$381,59
1132808 - JULIO CEZAR SOUZA MAGALHAES	IPTU	31/12/2023	R$1.659,27	R$195,35	R$33,78	R$29,67	R$1.918,07
1132809 - SIRLEIDE CAMPOS	IPTU	31/12/2022	R$437,59	R$103,81	R$9,42	R$33,56	R$584,38
1132809 - SIRLEIDE CAMPOS	IPTU	31/12/2022	R$437,60	R$98,47	R$9,42	R$33,56	R$579,05
1132809 - SIRLEIDE CAMPOS	IPTU	31/12/2022	R$437,60	R$94,07	R$9,42	R$33,56	R$574,65
1132809 - SIRLEIDE CAMPOS	IPTU	31/12/2022	R$437,60	R$89,21	R$9,42	R$33,56	R$569,79

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1132809 - SIRLEIDE CAMPOS	IPTU	31/12/2022	R$437,60	R$84,18	R$9,42	R$33,56	R$564,76
1132809 - SIRLEIDE CAMPOS	IPTU	31/12/2022	R$437,60	R$77,43	R$9,42	R$33,56	R$558,01
1132811 - CERIS FATIMA LAGO	IPTU	31/12/2023	R$3.073,59	R$361,87	R$62,57	R$54,97	R$3.553,00
1132811 - CERIS FATIMA LAGO	IPTU	31/12/2022	R$486,66	R$115,45	R$10,48	R$37,32	R$649,91
1132811 - CERIS FATIMA LAGO	IPTU	31/12/2022	R$486,65	R$109,51	R$10,48	R$37,32	R$643,96
1132811 - CERIS FATIMA LAGO	IPTU	31/12/2022	R$486,65	R$104,62	R$10,48	R$37,32	R$639,07
1132811 - CERIS FATIMA LAGO	IPTU	31/12/2022	R$486,65	R$99,20	R$10,48	R$37,32	R$633,65
1132811 - CERIS FATIMA LAGO	IPTU	31/12/2022	R$486,65	R$93,62	R$10,48	R$37,32	R$628,07
1132811 - CERIS FATIMA LAGO	IPTU	31/12/2022	R$486,65	R$86,11	R$10,48	R$37,32	R$620,56
1132813 - SALESIO BLAU	IPTU	31/12/2023	R$2.765,91	R$325,64	R$56,31	R$49,46	R$3.197,32
1132813 - SALESIO BLAU	IPTU	31/12/2023	R$6.239,62	R$734,62	R$127,02	R$111,58	R$7.212,84
1132813 - SALESIO BLAU	IPTU	31/12/2023	R$2.759,36	R$324,87	R$56,17	R$49,35	R$3.189,75
1132817 - MARIA DE FATIMA FERNANDES DE MELO	IPTU	31/12/2023	R$4.609,79	R$542,73	R$93,84	R$82,44	R$5.328,80
1132817 - MARIA DE FATIMA FERNANDES DE MELO	IPTU	31/12/2023	R$3.302,55	R$388,83	R$67,23	R$59,06	R$3.817,67
1132821 - CLEONEIA NOGUEIRA RAMPAZO	IPTU	31/12/2023	R$2.520,00	R$296,69	R$51,30	R$45,07	R$2.913,06
1132822 - ALCIVANDRO WALKER	IPTU	31/12/2023	R$1.890,00	R$222,52	R$38,48	R$33,80	R$2.184,80
1132822 - ALCIVANDRO WALKER	IPTU	31/12/2022	R$299,25	R$70,99	R$6,44	R$22,95	R$399,63
1132822 - ALCIVANDRO WALKER	IPTU	31/12/2022	R$299,25	R$67,34	R$6,44	R$22,95	R$395,98
1132822 - ALCIVANDRO WALKER	IPTU	31/12/2022	R$299,25	R$64,33	R$6,44	R$22,95	R$392,97
1132822 - ALCIVANDRO WALKER	IPTU	31/12/2022	R$299,25	R$61,00	R$6,44	R$22,95	R$389,64
1132822 - ALCIVANDRO WALKER	IPTU	31/12/2022	R$299,25	R$57,57	R$6,44	R$22,95	R$386,21
1132822 - ALCIVANDRO WALKER	IPTU	31/12/2022	R$299,25	R$52,95	R$6,44	R$22,95	R$381,59
1132825 - GILMAR CABRAL DA SILVA	IPTU	31/12/2023	R$2.024,96	R$238,41	R$41,22	R$36,21	R$2.340,80
1132826 - TIAGO CORDEIRO RIBEIRO	IPTU	31/12/2023	R$1.655,87	R$194,95	R$33,71	R$29,61	R$1.914,14
1132835 - AMANDA LAGARES GUIMARAES	IPTU	31/12/2022	R$283,71	R$67,31	R$6,11	R$21,76	R$378,89
1132835 - AMANDA LAGARES GUIMARAES	IPTU	31/12/2023	R$1.791,95	R$210,98	R$36,48	R$32,05	R$2.071,46
1132835 - AMANDA LAGARES GUIMARAES	IPTU	31/12/2022	R$283,72	R$63,85	R$6,11	R$21,76	R$375,44
1132835 - AMANDA LAGARES GUIMARAES	IPTU	31/12/2022	R$283,72	R$60,99	R$6,11	R$21,76	R$372,58
1132835 - AMANDA LAGARES GUIMARAES	IPTU	31/12/2022	R$283,72	R$57,84	R$6,11	R$21,76	R$369,43
1132835 - AMANDA LAGARES GUIMARAES	IPTU	31/12/2022	R$283,72	R$54,58	R$6,11	R$21,76	R$366,17
1132835 - AMANDA LAGARES GUIMARAES	IPTU	31/12/2022	R$283,72	R$50,20	R$6,11	R$21,76	R$361,79
1132836 - EDSON MACHADO BARRETO	IPTU	31/12/2023	R$1.661,78	R$195,65	R$33,83	R$29,72	R$1.920,98
1132838 - CLAURI KRILOV	IPTU	31/12/2023	R$1.660,43	R$138,03	R$33,80	R$29,69	R$1.861,95
1132841 - GIDEONI DANTES DE BRITO	IPTU	31/12/2023	R$393,75	R$34,60	R$8,02	R$7,04	R$443,41

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1132851 - ANGELA MARIA RODRIGUES ROCHA	IPTU	31/12/2023	R$2.768,70	R$325,97	R$56,36	R$49,51	R$3.200,54
1132851 - ANGELA MARIA RODRIGUES ROCHA	IPTU	31/12/2023	R$2.766,94	R$325,77	R$56,33	R$49,48	R$3.198,52
1132851 - ANGELA MARIA RODRIGUES ROCHA	IPTU	31/12/2022	R$438,37	R$104,00	R$9,44	R$33,62	R$585,43
1132851 - ANGELA MARIA RODRIGUES ROCHA	IPTU	31/12/2022	R$438,10	R$103,93	R$9,43	R$33,60	R$585,06
1132851 - ANGELA MARIA RODRIGUES ROCHA	IPTU	31/12/2022	R$438,10	R$98,59	R$9,43	R$33,60	R$579,72
1132851 - ANGELA MARIA RODRIGUES ROCHA	IPTU	31/12/2022	R$438,37	R$98,65	R$9,44	R$33,62	R$580,08
1132851 - ANGELA MARIA RODRIGUES ROCHA	IPTU	31/12/2022	R$438,10	R$94,18	R$9,43	R$33,60	R$575,31
1132851 - ANGELA MARIA RODRIGUES ROCHA	IPTU	31/12/2022	R$438,37	R$94,24	R$9,44	R$33,62	R$575,67
1132851 - ANGELA MARIA RODRIGUES ROCHA	IPTU	31/12/2022	R$438,10	R$89,31	R$9,43	R$33,60	R$570,44
1132851 - ANGELA MARIA RODRIGUES ROCHA	IPTU	31/12/2022	R$438,37	R$89,36	R$9,44	R$33,62	R$570,79
1132851 - ANGELA MARIA RODRIGUES ROCHA	IPTU	31/12/2022	R$438,10	R$84,28	R$9,43	R$33,60	R$565,41
1132851 - ANGELA MARIA RODRIGUES ROCHA	IPTU	31/12/2022	R$438,37	R$84,33	R$9,44	R$33,62	R$565,76
1132851 - ANGELA MARIA RODRIGUES ROCHA	IPTU	31/12/2022	R$438,10	R$77,52	R$9,43	R$33,60	R$558,65
1132851 - ANGELA MARIA RODRIGUES ROCHA	IPTU	31/12/2022	R$438,37	R$77,56	R$9,44	R$33,62	R$558,99
1132853 - MARCELA EDUARDA LEITE SILVA	IPTU	31/12/2023	R$2.432,62	R$286,40	R$49,52	R$43,50	R$2.812,04
1132855 - MARSILIO XAVIER DE CARVALHO	IPTU	31/12/2022	R$299,25	R$64,33	R$6,44	R$22,95	R$392,97
1132855 - MARSILIO XAVIER DE CARVALHO	IPTU	31/12/2022	R$299,25	R$61,00	R$6,44	R$22,95	R$389,64
1132855 - MARSILIO XAVIER DE CARVALHO	IPTU	31/12/2022	R$299,25	R$57,57	R$6,44	R$22,95	R$386,21
1132855 - MARSILIO XAVIER DE CARVALHO	IPTU	31/12/2022	R$299,25	R$52,95	R$6,44	R$22,95	R$381,59
1132857 - ALEXANDRE ARRUDA CASSEMIRO	IPTU	31/12/2022	R$299,25	R$70,99	R$6,44	R$22,95	R$399,63
1132857 - ALEXANDRE ARRUDA CASSEMIRO	IPTU	31/12/2022	R$299,25	R$67,34	R$6,44	R$22,95	R$395,98
1132857 - ALEXANDRE ARRUDA CASSEMIRO	IPTU	31/12/2022	R$299,25	R$64,33	R$6,44	R$22,95	R$392,97
1132857 - ALEXANDRE ARRUDA CASSEMIRO	IPTU	31/12/2022	R$299,25	R$61,00	R$6,44	R$22,95	R$389,64
1132857 - ALEXANDRE ARRUDA CASSEMIRO	IPTU	31/12/2022	R$299,25	R$57,57	R$6,44	R$22,95	R$386,21
1132857 - ALEXANDRE ARRUDA CASSEMIRO	IPTU	31/12/2022	R$299,25	R$52,95	R$6,44	R$22,95	R$381,59
1132859 - ANA CLAUDIA GONCALVES DA SILVA	IPTU	31/12/2022	R$263,19	R$62,44	R$5,67	R$20,18	R$351,48
1132859 - ANA CLAUDIA GONCALVES DA SILVA	IPTU	31/12/2022	R$263,20	R$59,23	R$5,67	R$20,18	R$348,28
1132859 - ANA CLAUDIA GONCALVES DA SILVA	IPTU	31/12/2022	R$263,20	R$56,58	R$5,67	R$20,18	R$345,63
1132859 - ANA CLAUDIA GONCALVES DA SILVA	IPTU	31/12/2022	R$263,20	R$53,65	R$5,67	R$20,18	R$342,70
1132859 - ANA CLAUDIA GONCALVES DA SILVA	IPTU	31/12/2022	R$263,20	R$50,63	R$5,67	R$20,18	R$339,68
1132859 - ANA CLAUDIA GONCALVES DA SILVA	IPTU	31/12/2022	R$263,20	R$46,57	R$5,67	R$20,18	R$335,62
1132860 - CLAUDIO JOSE ORO	IPTU	31/12/2022	R$310,10	R$73,56	R$6,68	R$23,78	R$414,12
1132860 - CLAUDIO JOSE ORO	IPTU	31/12/2023	R$1.958,56	R$230,59	R$39,87	R$35,02	R$2.264,04
1132860 - CLAUDIO JOSE ORO	IPTU	31/12/2022	R$310,11	R$69,78	R$6,68	R$23,78	R$410,35

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1132860 - CLAUDIO JOSE ORO	IPTU	31/12/2022	R$310,11	R$66,67	R$6,68	R$23,78	R$407,24
1132860 - CLAUDIO JOSE ORO	IPTU	31/12/2022	R$310,11	R$63,22	R$6,68	R$23,78	R$403,79
1132860 - CLAUDIO JOSE ORO	IPTU	31/12/2022	R$310,11	R$59,66	R$6,68	R$23,78	R$400,23
1132860 - CLAUDIO JOSE ORO	IPTU	31/12/2022	R$310,11	R$54,87	R$6,68	R$23,78	R$395,44
1132861 - ANDRIUS RECH BISOLO	IPTU	31/12/2022	R$292,35	R$69,35	R$6,30	R$22,42	R$390,42
1132861 - ANDRIUS RECH BISOLO	IPTU	31/12/2023	R$1.846,43	R$217,39	R$37,59	R$33,02	R$2.134,43
1132861 - ANDRIUS RECH BISOLO	IPTU	31/12/2022	R$292,36	R$65,79	R$6,30	R$22,42	R$386,87
1132861 - ANDRIUS RECH BISOLO	IPTU	31/12/2022	R$292,36	R$62,85	R$6,30	R$22,42	R$383,93
1132861 - ANDRIUS RECH BISOLO	IPTU	31/12/2022	R$292,36	R$59,60	R$6,30	R$22,42	R$380,68
1132861 - ANDRIUS RECH BISOLO	IPTU	31/12/2022	R$292,36	R$56,24	R$6,30	R$22,42	R$377,32
1132861 - ANDRIUS RECH BISOLO	IPTU	31/12/2022	R$292,36	R$51,73	R$6,30	R$22,42	R$372,81
1132872 - REBECA SOUZA DE OLIVEIRA	IPTU	31/12/2023	R$1.657,04	R$195,09	R$33,73	R$29,63	R$1.915,49
1132872 - REBECA SOUZA DE OLIVEIRA	IPTU	31/12/2022	R$262,35	R$62,24	R$5,65	R$20,12	R$350,36
1132872 - REBECA SOUZA DE OLIVEIRA	IPTU	31/12/2022	R$262,36	R$59,04	R$5,65	R$20,12	R$347,17
1132872 - REBECA SOUZA DE OLIVEIRA	IPTU	31/12/2022	R$262,36	R$56,40	R$5,65	R$20,12	R$344,53
1132872 - REBECA SOUZA DE OLIVEIRA	IPTU	31/12/2022	R$262,36	R$53,48	R$5,65	R$20,12	R$341,61
1132872 - REBECA SOUZA DE OLIVEIRA	IPTU	31/12/2022	R$262,36	R$50,47	R$5,65	R$20,12	R$338,60
1132872 - REBECA SOUZA DE OLIVEIRA	IPTU	31/12/2022	R$262,36	R$46,42	R$5,65	R$20,12	R$334,55
1132874 - WISLLEY SOUSA VALERIO	IPTU	31/12/2022	R$262,21	R$62,20	R$5,65	R$20,11	R$350,17
1132874 - WISLLEY SOUSA VALERIO	IPTU	31/12/2023	R$1.655,98	R$194,97	R$33,71	R$29,61	R$1.914,27
1132874 - WISLLEY SOUSA VALERIO	IPTU	31/12/2022	R$262,19	R$59,00	R$5,65	R$20,11	R$346,95
1132874 - WISLLEY SOUSA VALERIO	IPTU	31/12/2022	R$262,19	R$56,37	R$5,65	R$20,11	R$344,32
1132874 - WISLLEY SOUSA VALERIO	IPTU	31/12/2022	R$262,19	R$53,45	R$5,65	R$20,11	R$341,40
1132874 - WISLLEY SOUSA VALERIO	IPTU	31/12/2022	R$262,19	R$50,44	R$5,65	R$20,11	R$338,39
1132874 - WISLLEY SOUSA VALERIO	IPTU	31/12/2022	R$262,19	R$46,39	R$5,65	R$20,11	R$334,34
1132875 - ANNE CAMILA DE MELO	IPTU	31/12/2022	R$299,25	R$70,99	R$6,44	R$22,95	R$399,63
1132875 - ANNE CAMILA DE MELO	IPTU	31/12/2023	R$1.890,00	R$222,52	R$38,48	R$33,80	R$2.184,80
1132875 - ANNE CAMILA DE MELO	IPTU	31/12/2022	R$299,25	R$67,34	R$6,44	R$22,95	R$395,98
1132875 - ANNE CAMILA DE MELO	IPTU	31/12/2022	R$299,25	R$64,33	R$6,44	R$22,95	R$392,97
1132875 - ANNE CAMILA DE MELO	IPTU	31/12/2022	R$299,25	R$61,00	R$6,44	R$22,95	R$389,64
1132875 - ANNE CAMILA DE MELO	IPTU	31/12/2022	R$299,25	R$57,57	R$6,44	R$22,95	R$386,21
1132875 - ANNE CAMILA DE MELO	IPTU	31/12/2022	R$299,25	R$52,95	R$6,44	R$22,95	R$381,59
1132935 - BRENDON FELIX BASSANI	IPTU	31/12/2023	R$491,34	R$57,85	R$10,00	R$8,79	R$567,98
2048970 - SILVIO CESAR LOCH	IPTU	31/12/2023	R$730,34	R$85,99	R$14,87	R$13,06	R$844,26

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2084986 - SILVANEO DA FONSECA	IPTU	31/12/2022	R$69,13	R$16,40	R$1,49	R$5,30	R$92,32
2084986 - SILVANEO DA FONSECA	IPTU	31/12/2022	R$69,12	R$15,55	R$1,49	R$5,30	R$91,46
2084986 - SILVANEO DA FONSECA	IPTU	31/12/2022	R$69,12	R$14,86	R$1,49	R$5,30	R$90,77
2084986 - SILVANEO DA FONSECA	IPTU	31/12/2022	R$69,12	R$14,09	R$1,49	R$5,30	R$90,00
2084986 - SILVANEO DA FONSECA	IPTU	31/12/2022	R$69,12	R$13,30	R$1,49	R$5,30	R$89,21
2084986 - SILVANEO DA FONSECA	IPTU	31/12/2022	R$69,12	R$12,23	R$1,49	R$5,30	R$88,14
2156455 - THALES PIVETTA CESARIO	IPTU	31/12/2023	R$273,31	R$32,18	R$5,56	R$4,89	R$315,94
2156590 - ALEX SADI FERREIRA	IPTU	31/12/2023	R$239,33	R$28,18	R$4,87	R$4,28	R$276,66
2157259 - NEUZA MARIA DA SILVA	IPTU	31/12/2022	R$200,43	R$47,55	R$4,32	R$15,37	R$267,67
2157259 - NEUZA MARIA DA SILVA	IPTU	31/12/2023	R$1.265,87	R$149,04	R$25,77	R$22,64	R$1.463,32
2157259 - NEUZA MARIA DA SILVA	IPTU	31/12/2022	R$200,43	R$45,10	R$4,32	R$15,37	R$265,22
2157259 - NEUZA MARIA DA SILVA	IPTU	31/12/2022	R$200,43	R$43,09	R$4,32	R$15,37	R$263,21
2157259 - NEUZA MARIA DA SILVA	IPTU	31/12/2022	R$200,43	R$40,86	R$4,32	R$15,37	R$260,98
2157259 - NEUZA MARIA DA SILVA	IPTU	31/12/2022	R$200,43	R$38,56	R$4,32	R$15,37	R$258,68
2157259 - NEUZA MARIA DA SILVA	IPTU	31/12/2022	R$200,43	R$35,46	R$4,32	R$15,37	R$255,58
2157497 - TESTE	IPTU	31/12/2023	R$1.260,00	R$148,35	R$25,65	R$22,53	R$1.456,53
2157661 - ANGELO BRIZOT II	IPTU	31/12/2023	R$2.903,84	R$341,88	R$59,12	R$51,93	R$3.356,77
2157982 - SAULO VIDEIRA	IPTU	31/12/2023	R$998,19	R$117,52	R$20,32	R$17,85	R$1.153,88
2158093 - JERFERSON JAIR TUNES RODRIGUES	IPTU	31/12/2023	R$264,01	R$31,08	R$5,37	R$4,72	R$305,18
2158100 - PAMELA HOCHMANN DOS SANTOS	IPTU	31/12/2023	R$181,35	R$21,35	R$3,69	R$3,24	R$209,63
2158102 - VANDER SCARAVONATTO	IPTU	31/12/2023	R$1.176,37	R$138,50	R$23,95	R$21,04	R$1.359,86
2158103 - THIAGO RAMOS FILIPPIN	IPTU	31/12/2023	R$1.482,02	R$174,49	R$30,17	R$26,50	R$1.713,18
2158106 - MOISES SIMAO DE MATTOS	IPTU	31/12/2022	R$102,43	R$24,30	R$2,21	R$7,86	R$136,80
2158106 - MOISES SIMAO DE MATTOS	IPTU	31/12/2022	R$102,42	R$23,05	R$2,21	R$7,85	R$135,53
2158106 - MOISES SIMAO DE MATTOS	IPTU	31/12/2022	R$102,42	R$22,02	R$2,21	R$7,85	R$134,50
2158106 - MOISES SIMAO DE MATTOS	IPTU	31/12/2022	R$102,42	R$20,88	R$2,21	R$7,85	R$133,36
2158106 - MOISES SIMAO DE MATTOS	IPTU	31/12/2022	R$102,42	R$19,70	R$2,21	R$7,85	R$132,18
2158106 - MOISES SIMAO DE MATTOS	IPTU	31/12/2022	R$102,42	R$18,12	R$2,21	R$7,85	R$130,60
2158254 - ANDRE LUIZ TOTTENE DE CARVALHO	IPTU	31/12/2023	R$1.465,17	R$172,50	R$29,83	R$26,20	R$1.693,70
2158267 - IVETE DE FATIMA CASPERS ZIMMER	IPTU	31/12/2022	R$176,36	R$41,84	R$3,80	R$13,52	R$235,52
2158267 - IVETE DE FATIMA CASPERS ZIMMER	IPTU	31/12/2022	R$176,34	R$39,68	R$3,80	R$13,52	R$233,34
2158267 - IVETE DE FATIMA CASPERS ZIMMER	IPTU	31/12/2022	R$176,34	R$37,91	R$3,80	R$13,52	R$231,57
2158267 - IVETE DE FATIMA CASPERS ZIMMER	IPTU	31/12/2022	R$176,34	R$35,95	R$3,80	R$13,52	R$229,61
2158267 - IVETE DE FATIMA CASPERS ZIMMER	IPTU	31/12/2022	R$176,34	R$33,92	R$3,80	R$13,52	R$227,58

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2158267 - IVETE DE FATIMA CASPERS ZIMMER	IPTU	31/12/2022	R$176,34	R$31,20	R$3,80	R$13,52	R$224,86
2158349 - NATALIA DOS SANTOS BRITO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2159608 - LUIS FERNANDO DO VALE	IPTU	31/12/2023	R$1.600,98	R$188,49	R$32,59	R$28,63	R$1.850,69
2159920 - CARLENE PEREIRA DA SILVA	IPTU	31/12/2022	R$32,21	R$7,64	R$0,69	R$2,47	R$43,01
2159920 - CARLENE PEREIRA DA SILVA	IPTU	31/12/2023	R$203,47	R$23,96	R$4,14	R$3,64	R$235,21
2159920 - CARLENE PEREIRA DA SILVA	IPTU	31/12/2022	R$32,22	R$7,25	R$0,69	R$2,47	R$42,63
2159920 - CARLENE PEREIRA DA SILVA	IPTU	31/12/2022	R$32,22	R$6,93	R$0,69	R$2,47	R$42,31
2159920 - CARLENE PEREIRA DA SILVA	IPTU	31/12/2022	R$32,22	R$6,57	R$0,69	R$2,47	R$41,95
2159920 - CARLENE PEREIRA DA SILVA	IPTU	31/12/2022	R$32,22	R$6,20	R$0,69	R$2,47	R$41,58
2159920 - CARLENE PEREIRA DA SILVA	IPTU	31/12/2022	R$32,22	R$5,70	R$0,69	R$2,47	R$41,08
2160184 - JULIANA DOS SANTOS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160184 - JULIANA DOS SANTOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160184 - JULIANA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160184 - JULIANA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160184 - JULIANA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160184 - JULIANA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160184 - JULIANA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160303 - FABRICIA AIRES DA SILVA FARACO	IPTU	31/12/2023	R$1.145,38	R$134,85	R$23,32	R$20,48	R$1.324,03
2160316 - Jessica Tauane da Silva	IPTU	31/12/2023	R$316,50	R$37,26	R$6,44	R$5,66	R$365,86
2160427 - RONALD ALMEIDA DA SILVA	IPTU	31/12/2023	R$1.176,00	R$138,46	R$23,94	R$21,03	R$1.359,43
2160450 - RAIMUNDO NONATO DA CRUZ MONTEIRO	IPTU	31/12/2023	R$76,62	R$5,93	R$1,56	R$1,37	R$85,48
2160469 - RAPHAEL FARACO NETO	IPTU	31/12/2023	R$2.700,03	R$317,89	R$54,97	R$48,28	R$3.121,17
2160469 - RAPHAEL FARACO NETO	IPTU	31/12/2023	R$1.980,03	R$233,12	R$40,31	R$35,41	R$2.288,87
2160578 - LIKETHIS FOTOGRAFIA LTDA	IPTU	31/12/2023	R$1.184,78	R$139,49	R$24,12	R$21,19	R$1.369,58
2160619 - G.A. - EMPREENDIMENTOS IMOBILIARIOS LTDA	IPTU	31/12/2023	R$4.686,86	R$551,81	R$95,41	R$83,82	R$5.417,90
2160665 - KATIA CRISTINA GOBBI ANTONNELLI RODRIGUES	IPTU	31/12/2022	R$41,48	R$9,84	R$0,89	R$3,18	R$55,39
2160665 - KATIA CRISTINA GOBBI ANTONNELLI RODRIGUES	IPTU	31/12/2023	R$262,09	R$30,86	R$5,34	R$4,69	R$302,98
2160665 - KATIA CRISTINA GOBBI ANTONNELLI RODRIGUES	IPTU	31/12/2022	R$41,50	R$9,34	R$0,89	R$3,18	R$54,91
2160665 - KATIA CRISTINA GOBBI ANTONNELLI RODRIGUES	IPTU	31/12/2022	R$41,50	R$8,92	R$0,89	R$3,18	R$54,49
2160665 - KATIA CRISTINA GOBBI ANTONNELLI RODRIGUES	IPTU	31/12/2022	R$41,50	R$8,46	R$0,89	R$3,18	R$54,03
2160665 - KATIA CRISTINA GOBBI ANTONNELLI RODRIGUES	IPTU	31/12/2022	R$41,50	R$7,98	R$0,89	R$3,18	R$53,55
2160665 - KATIA CRISTINA GOBBI ANTONNELLI RODRIGUES	IPTU	31/12/2022	R$41,50	R$7,34	R$0,89	R$3,18	R$52,91
2160743 - OZIENE DE SOUZA MENDES	IPTU	31/12/2023	R$180,95	R$15,90	R$3,68	R$3,24	R$203,77
2160768 - AEDINA DE SOUZA COSTA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160768 - AEDINA DE SOUZA COSTA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160768 - AEDINA DE SOUZA COSTA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160768 - AEDINA DE SOUZA COSTA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160768 - AEDINA DE SOUZA COSTA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160768 - AEDINA DE SOUZA COSTA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160768 - AEDINA DE SOUZA COSTA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160769 - AGNES DANIELA MESQUITA BATALHA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160773 - ADRIANI DA COSTA OCAMPOS	IPTU	31/12/2022	R$155,57	R$36,91	R$3,35	R$11,93	R$207,76
2160773 - ADRIANI DA COSTA OCAMPOS	IPTU	31/12/2022	R$155,57	R$35,01	R$3,35	R$11,93	R$205,86
2160773 - ADRIANI DA COSTA OCAMPOS	IPTU	31/12/2022	R$155,57	R$33,44	R$3,35	R$11,93	R$204,29
2160773 - ADRIANI DA COSTA OCAMPOS	IPTU	31/12/2022	R$155,57	R$31,71	R$3,35	R$11,93	R$202,56
2160773 - ADRIANI DA COSTA OCAMPOS	IPTU	31/12/2022	R$155,57	R$29,93	R$3,35	R$11,93	R$200,78
2160773 - ADRIANI DA COSTA OCAMPOS	IPTU	31/12/2022	R$155,57	R$27,53	R$3,35	R$11,93	R$198,38
2160775 - ALDA MARIA PINHEIRO DA SILVA	IPTU	31/12/2022	R$31,37	R$6,11	R$0,68	R$2,41	R$40,57
2160775 - ALDA MARIA PINHEIRO DA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160775 - ALDA MARIA PINHEIRO DA SILVA	IPTU	31/12/2022	R$31,38	R$6,12	R$0,68	R$2,41	R$40,59
2160775 - ALDA MARIA PINHEIRO DA SILVA	IPTU	31/12/2022	R$31,38	R$6,12	R$0,68	R$2,41	R$40,59
2160775 - ALDA MARIA PINHEIRO DA SILVA	IPTU	31/12/2022	R$31,38	R$6,12	R$0,68	R$2,41	R$40,59
2160775 - ALDA MARIA PINHEIRO DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160775 - ALDA MARIA PINHEIRO DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160776 - ALESSANDRA DE PAIVA MARTINS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160777 - ALINE CRISTIANE FELIX DOS SANTOS	IPTU	31/12/2023	R$74,31	R$4,99	R$1,51	R$1,33	R$82,14
2160781 - ANA ALICE DA COSTA NASCIMENTO	IPTU	31/12/2023	R$209,39	R$24,65	R$4,26	R$3,74	R$242,04
2160781 - ANA ALICE DA COSTA NASCIMENTO	IPTU	31/12/2022	R$33,17	R$7,87	R$0,71	R$2,54	R$44,29
2160781 - ANA ALICE DA COSTA NASCIMENTO	IPTU	31/12/2022	R$33,16	R$7,46	R$0,71	R$2,54	R$43,87
2160781 - ANA ALICE DA COSTA NASCIMENTO	IPTU	31/12/2022	R$33,16	R$7,13	R$0,71	R$2,54	R$43,54
2160781 - ANA ALICE DA COSTA NASCIMENTO	IPTU	31/12/2022	R$33,16	R$6,76	R$0,71	R$2,54	R$43,17
2160781 - ANA ALICE DA COSTA NASCIMENTO	IPTU	31/12/2022	R$33,16	R$6,38	R$0,71	R$2,54	R$42,79
2160781 - ANA ALICE DA COSTA NASCIMENTO	IPTU	31/12/2022	R$33,16	R$5,87	R$0,71	R$2,54	R$42,28
2160790 - ANA FLAVIA PEREIRA DE ALMEIDA	IPTU	31/12/2023	R$209,39	R$24,65	R$4,26	R$3,74	R$242,04
2160791 - ANA LIDIA DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160791 - ANA LIDIA DA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160791 - ANA LIDIA DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160791 - ANA LIDIA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160791 - ANA LIDIA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160791 - ANA LIDIA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160791 - ANA LIDIA DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160794 - ANA PAULA DE OLIVEIRA MAGALHAES	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160800 - ANTONIA DE SOUSA CARVALHO	IPTU	31/12/2022	R$156,88	R$37,22	R$3,38	R$12,03	R$209,51
2160800 - ANTONIA DE SOUSA CARVALHO	IPTU	31/12/2023	R$990,87	R$116,66	R$20,17	R$17,72	R$1.145,42
2160800 - ANTONIA DE SOUSA CARVALHO	IPTU	31/12/2022	R$156,89	R$35,30	R$3,38	R$12,03	R$207,60
2160800 - ANTONIA DE SOUSA CARVALHO	IPTU	31/12/2022	R$156,89	R$33,73	R$3,38	R$12,03	R$206,03
2160800 - ANTONIA DE SOUSA CARVALHO	IPTU	31/12/2022	R$156,89	R$31,98	R$3,38	R$12,03	R$204,28
2160800 - ANTONIA DE SOUSA CARVALHO	IPTU	31/12/2022	R$156,89	R$30,18	R$3,38	R$12,03	R$202,48
2160800 - ANTONIA DE SOUSA CARVALHO	IPTU	31/12/2022	R$156,89	R$27,76	R$3,38	R$12,03	R$200,06
2160803 - ANTONIA DIOCELIA DOS SANTOS SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160803 - ANTONIA DIOCELIA DOS SANTOS SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160803 - ANTONIA DIOCELIA DOS SANTOS SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160803 - ANTONIA DIOCELIA DOS SANTOS SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160803 - ANTONIA DIOCELIA DOS SANTOS SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160803 - ANTONIA DIOCELIA DOS SANTOS SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160803 - ANTONIA DIOCELIA DOS SANTOS SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160809 - ANTONIO CARNEIRO DOS SANTOS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160809 - ANTONIO CARNEIRO DOS SANTOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160809 - ANTONIO CARNEIRO DOS SANTOS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160809 - ANTONIO CARNEIRO DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160809 - ANTONIO CARNEIRO DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160809 - ANTONIO CARNEIRO DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160809 - ANTONIO CARNEIRO DOS SANTOS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160811 - APARECIDA SANTIAGO DE AZEVEDO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160811 - APARECIDA SANTIAGO DE AZEVEDO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160811 - APARECIDA SANTIAGO DE AZEVEDO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160811 - APARECIDA SANTIAGO DE AZEVEDO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160811 - APARECIDA SANTIAGO DE AZEVEDO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160811 - APARECIDA SANTIAGO DE AZEVEDO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160811 - APARECIDA SANTIAGO DE AZEVEDO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160815 - ATANIS DE JESUS ALVES DOS SANTOS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160817 - AURILENE DA SILVA MENDES	IPTU	31/12/2022	R$33,17	R$7,87	R$0,71	R$2,54	R$44,29

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160817 - AURILENE DA SILVA MENDES	IPTU	31/12/2023	R$209,39	R$24,65	R$4,26	R$3,74	R$242,04
2160817 - AURILENE DA SILVA MENDES	IPTU	31/12/2022	R$33,16	R$7,46	R$0,71	R$2,54	R$43,87
2160817 - AURILENE DA SILVA MENDES	IPTU	31/12/2022	R$33,16	R$7,13	R$0,71	R$2,54	R$43,54
2160817 - AURILENE DA SILVA MENDES	IPTU	31/12/2022	R$33,16	R$6,76	R$0,71	R$2,54	R$43,17
2160817 - AURILENE DA SILVA MENDES	IPTU	31/12/2022	R$33,16	R$6,38	R$0,71	R$2,54	R$42,79
2160817 - AURILENE DA SILVA MENDES	IPTU	31/12/2022	R$33,16	R$5,87	R$0,71	R$2,54	R$42,28
2160830 - BRUNA APARECIDA FERREIRA LEMES	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160830 - BRUNA APARECIDA FERREIRA LEMES	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160830 - BRUNA APARECIDA FERREIRA LEMES	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160830 - BRUNA APARECIDA FERREIRA LEMES	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160830 - BRUNA APARECIDA FERREIRA LEMES	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160830 - BRUNA APARECIDA FERREIRA LEMES	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160830 - BRUNA APARECIDA FERREIRA LEMES	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160855 - CAMILA DE ALENCAR DE SOUSA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160855 - CAMILA DE ALENCAR DE SOUSA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160855 - CAMILA DE ALENCAR DE SOUSA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160855 - CAMILA DE ALENCAR DE SOUSA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160855 - CAMILA DE ALENCAR DE SOUSA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160855 - CAMILA DE ALENCAR DE SOUSA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160855 - CAMILA DE ALENCAR DE SOUSA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160871 - CAMILA SARAIVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160878 - CARLA DA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160878 - CARLA DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160878 - CARLA DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160878 - CARLA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160878 - CARLA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160878 - CARLA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160878 - CARLA DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160879 - CAROLINE ALENCASTRO DOS SANTOS	IPTU	31/12/2022	R$34,93	R$8,29	R$0,75	R$2,68	R$46,65
2160879 - CAROLINE ALENCASTRO DOS SANTOS	IPTU	31/12/2023	R$220,64	R$25,98	R$4,49	R$3,95	R$255,06
2160879 - CAROLINE ALENCASTRO DOS SANTOS	IPTU	31/12/2022	R$34,94	R$7,86	R$0,75	R$2,68	R$46,23
2160879 - CAROLINE ALENCASTRO DOS SANTOS	IPTU	31/12/2022	R$34,94	R$7,51	R$0,75	R$2,68	R$45,88
2160879 - CAROLINE ALENCASTRO DOS SANTOS	IPTU	31/12/2022	R$34,94	R$7,12	R$0,75	R$2,68	R$45,49
2160879 - CAROLINE ALENCASTRO DOS SANTOS	IPTU	31/12/2022	R$34,94	R$6,72	R$0,75	R$2,68	R$45,09

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160879 - CAROLINE ALENCASTRO DOS SANTOS	IPTU	31/12/2022	R$34,94	R$6,18	R$0,75	R$2,68	R$44,55
2160882 - CAROLINE GIUZIO DE CARVALHO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160882 - CAROLINE GIUZIO DE CARVALHO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160882 - CAROLINE GIUZIO DE CARVALHO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160882 - CAROLINE GIUZIO DE CARVALHO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160882 - CAROLINE GIUZIO DE CARVALHO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160882 - CAROLINE GIUZIO DE CARVALHO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160885 - CLAUDIO PEREIRA DOURADO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160885 - CLAUDIO PEREIRA DOURADO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160885 - CLAUDIO PEREIRA DOURADO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160885 - CLAUDIO PEREIRA DOURADO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160885 - CLAUDIO PEREIRA DOURADO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160885 - CLAUDIO PEREIRA DOURADO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160885 - CLAUDIO PEREIRA DOURADO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160892 - CRISTIANE PREISCHADT	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160893 - DANIELA APARECIDA DOS SANTOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160893 - DANIELA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160893 - DANIELA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160893 - DANIELA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160893 - DANIELA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160893 - DANIELA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160893 - DANIELA APARECIDA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160898 - DANIELE PAES DE BRITO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160898 - DANIELE PAES DE BRITO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160898 - DANIELE PAES DE BRITO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160898 - DANIELE PAES DE BRITO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160898 - DANIELE PAES DE BRITO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160898 - DANIELE PAES DE BRITO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160898 - DANIELE PAES DE BRITO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160903 - DEBORA ALVES DE JESUS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160904 - DEISIANE LIMA COELHO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160904 - DEISIANE LIMA COELHO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160904 - DEISIANE LIMA COELHO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160904 - DEISIANE LIMA COELHO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160904 - DEISIANE LIMA COELHO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160904 - DEISIANE LIMA COELHO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160904 - DEISIANE LIMA COELHO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160906 - DELMA LIMA COELHO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160906 - DELMA LIMA COELHO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160906 - DELMA LIMA COELHO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160906 - DELMA LIMA COELHO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160906 - DELMA LIMA COELHO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160906 - DELMA LIMA COELHO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160906 - DELMA LIMA COELHO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160909 - DEOLINDO BARBOSA MONTEIRO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160909 - DEOLINDO BARBOSA MONTEIRO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160909 - DEOLINDO BARBOSA MONTEIRO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160909 - DEOLINDO BARBOSA MONTEIRO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160909 - DEOLINDO BARBOSA MONTEIRO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160909 - DEOLINDO BARBOSA MONTEIRO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160909 - DEOLINDO BARBOSA MONTEIRO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160913 - EDINELMA LIMA DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160913 - EDINELMA LIMA DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160913 - EDINELMA LIMA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160913 - EDINELMA LIMA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160913 - EDINELMA LIMA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160913 - EDINELMA LIMA DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160916 - MARCELO ALVES DE JESUS	IPTU	31/12/2023	R$950,04	R$111,85	R$19,34	R$16,99	R$1.098,22
2160932 - EDIVANIA DA SILVA PEREIRA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160932 - EDIVANIA DA SILVA PEREIRA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160932 - EDIVANIA DA SILVA PEREIRA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160932 - EDIVANIA DA SILVA PEREIRA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160932 - EDIVANIA DA SILVA PEREIRA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160932 - EDIVANIA DA SILVA PEREIRA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160932 - EDIVANIA DA SILVA PEREIRA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160942 - EGIRA REGINA VILHENA DE SOUZA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160942 - EGIRA REGINA VILHENA DE SOUZA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160942 - EGIRA REGINA VILHENA DE SOUZA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160942 - EGIRA REGINA VILHENA DE SOUZA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160942 - EGIRA REGINA VILHENA DE SOUZA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160942 - EGIRA REGINA VILHENA DE SOUZA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160942 - EGIRA REGINA VILHENA DE SOUZA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160943 - ELAINE CRISTINA VALADAO BORGES	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160943 - ELAINE CRISTINA VALADAO BORGES	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160943 - ELAINE CRISTINA VALADAO BORGES	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160943 - ELAINE CRISTINA VALADAO BORGES	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160943 - ELAINE CRISTINA VALADAO BORGES	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160943 - ELAINE CRISTINA VALADAO BORGES	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160943 - ELAINE CRISTINA VALADAO BORGES	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160947 - ELEN PANTOJA LEMOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160947 - ELEN PANTOJA LEMOS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160947 - ELEN PANTOJA LEMOS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160947 - ELEN PANTOJA LEMOS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160947 - ELEN PANTOJA LEMOS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160947 - ELEN PANTOJA LEMOS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160947 - ELEN PANTOJA LEMOS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160950 - ELIANE MARIA DA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2160950 - ELIANE MARIA DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2160950 - ELIANE MARIA DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2160950 - ELIANE MARIA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2160950 - ELIANE MARIA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2160950 - ELIANE MARIA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2160950 - ELIANE MARIA DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2160964 - NALDINO GOMES DA SILVA	IPTU	31/12/2023	R$718,86	R$84,64	R$14,63	R$12,86	R$830,99
2160964 - NALDINO GOMES DA SILVA	IPTU	31/12/2022	R$113,81	R$27,00	R$2,45	R$8,73	R$151,99
2160964 - NALDINO GOMES DA SILVA	IPTU	31/12/2022	R$113,83	R$25,62	R$2,45	R$8,73	R$150,63
2160964 - NALDINO GOMES DA SILVA	IPTU	31/12/2022	R$113,83	R$24,47	R$2,45	R$8,73	R$149,48
2160964 - NALDINO GOMES DA SILVA	IPTU	31/12/2022	R$113,83	R$23,20	R$2,45	R$8,73	R$148,21
2160964 - NALDINO GOMES DA SILVA	IPTU	31/12/2022	R$113,83	R$21,90	R$2,45	R$8,73	R$146,91
2160964 - NALDINO GOMES DA SILVA	IPTU	31/12/2022	R$113,83	R$20,14	R$2,45	R$8,73	R$145,15
2161011 - CEDINEI LANZARIN [redacted]	IPTU	31/12/2023	R$568,19	R$66,90	R$11,57	R$10,16	R$656,82
2161011 - CEDINEI LANZARIN [redacted]	IPTU	31/12/2022	R$89,95	R$21,34	R$1,94	R$6,90	R$120,13

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161011 - CEDINEI LANZARIN [redacted]	IPTU	31/12/2022	R$89,96	R$20,24	R$1,94	R$6,90	R$119,04
2161011 - CEDINEI LANZARIN [redacted]	IPTU	31/12/2022	R$89,96	R$19,34	R$1,94	R$6,90	R$118,14
2161011 - CEDINEI LANZARIN [redacted]	IPTU	31/12/2022	R$89,96	R$18,34	R$1,94	R$6,90	R$117,14
2161011 - CEDINEI LANZARIN [redacted]	IPTU	31/12/2022	R$89,96	R$17,31	R$1,94	R$6,90	R$116,11
2161011 - CEDINEI LANZARIN [redacted]	IPTU	31/12/2022	R$89,96	R$15,92	R$1,94	R$6,90	R$114,72
2161019 - MARIA ROSALINA VAZ DE SOUSA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161019 - MARIA ROSALINA VAZ DE SOUSA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161019 - MARIA ROSALINA VAZ DE SOUSA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161019 - MARIA ROSALINA VAZ DE SOUSA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161019 - MARIA ROSALINA VAZ DE SOUSA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161019 - MARIA ROSALINA VAZ DE SOUSA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161019 - MARIA ROSALINA VAZ DE SOUSA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161031 - ELISANDRA NUNES FELIZARDO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161031 - ELISANDRA NUNES FELIZARDO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161031 - ELISANDRA NUNES FELIZARDO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161033 - ELISANGELA FREITAS VIANA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161033 - ELISANGELA FREITAS VIANA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161033 - ELISANGELA FREITAS VIANA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161033 - ELISANGELA FREITAS VIANA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161033 - ELISANGELA FREITAS VIANA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161033 - ELISANGELA FREITAS VIANA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161043 - ELISVANIA CARNEIRO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161043 - ELISVANIA CARNEIRO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161043 - ELISVANIA CARNEIRO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161043 - ELISVANIA CARNEIRO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161043 - ELISVANIA CARNEIRO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161043 - ELISVANIA CARNEIRO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161043 - ELISVANIA CARNEIRO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161045 - EUMIRENE ALVES NUNES	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161045 - EUMIRENE ALVES NUNES	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161045 - EUMIRENE ALVES NUNES	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161045 - EUMIRENE ALVES NUNES	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161045 - EUMIRENE ALVES NUNES	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161045 - EUMIRENE ALVES NUNES	IPTU	31/12/2023	R$74,31	R$4,99	R$1,51	R$1,33	R$82,14

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161045 - EUMIRENE ALVES NUNES	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161064 - ANDERSON LENZ DA SILVA	IPTU	31/12/2022	R$114,85	R$27,25	R$2,47	R$8,81	R$153,38
2161064 - ANDERSON LENZ DA SILVA	IPTU	31/12/2023	R$725,38	R$85,40	R$14,77	R$12,97	R$838,52
2161064 - ANDERSON LENZ DA SILVA	IPTU	31/12/2022	R$114,85	R$25,84	R$2,47	R$8,81	R$151,97
2161064 - ANDERSON LENZ DA SILVA	IPTU	31/12/2022	R$114,85	R$24,69	R$2,47	R$8,81	R$150,82
2161064 - ANDERSON LENZ DA SILVA	IPTU	31/12/2022	R$114,85	R$23,41	R$2,47	R$8,81	R$149,54
2161064 - ANDERSON LENZ DA SILVA	IPTU	31/12/2022	R$114,85	R$22,09	R$2,47	R$8,81	R$148,22
2161064 - ANDERSON LENZ DA SILVA	IPTU	31/12/2022	R$114,85	R$20,32	R$2,47	R$8,81	R$146,45
2161065 - MARILENE FONTE DA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161065 - MARILENE FONTE DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161065 - MARILENE FONTE DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161065 - MARILENE FONTE DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161065 - MARILENE FONTE DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161065 - MARILENE FONTE DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161065 - MARILENE FONTE DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161066 - BRENDA MONIQUE SOBRAL DOS SANTOS	IPTU	31/12/2023	R$197,11	R$23,21	R$4,01	R$3,52	R$227,85
2161067 - MARISA BARRETO SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161067 - MARISA BARRETO SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161067 - MARISA BARRETO SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161067 - MARISA BARRETO SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161067 - MARISA BARRETO SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161067 - MARISA BARRETO SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161067 - MARISA BARRETO SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161070 - SONIA REGINA COSTA AVELINO	IPTU	31/12/2022	R$31,37	R$6,11	R$0,68	R$2,41	R$40,57
2161070 - SONIA REGINA COSTA AVELINO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161070 - SONIA REGINA COSTA AVELINO	IPTU	31/12/2022	R$31,38	R$6,12	R$0,68	R$2,41	R$40,59
2161070 - SONIA REGINA COSTA AVELINO	IPTU	31/12/2022	R$31,38	R$6,12	R$0,68	R$2,41	R$40,59
2161070 - SONIA REGINA COSTA AVELINO	IPTU	31/12/2022	R$31,38	R$6,12	R$0,68	R$2,41	R$40,59
2161070 - SONIA REGINA COSTA AVELINO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161070 - SONIA REGINA COSTA AVELINO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161071 - TACIANA SANTOS DA SILVA	IPTU	31/12/2023	R$209,39	R$24,65	R$4,26	R$3,74	R$242,04
2161088 - JOSÉ LUIZ PAGLIOSA	IPTU	31/12/2022	R$111,32	R$26,41	R$2,40	R$8,54	R$148,67
2161088 - JOSÉ LUIZ PAGLIOSA	IPTU	31/12/2023	R$140,62	R$16,56	R$2,86	R$2,51	R$162,55
2161088 - JOSÉ LUIZ PAGLIOSA	IPTU	31/12/2022	R$111,33	R$25,05	R$2,40	R$8,54	R$147,32

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2161088 - JOSÉ LUIZ PAGLIOSA	IPTU	31/12/2022	R$111,33	R$23,93	R$2,40	R$8,54	R$146,20
2161088 - JOSÉ LUIZ PAGLIOSA	IPTU	31/12/2022	R$111,33	R$22,70	R$2,40	R$8,54	R$144,97
2161088 - JOSÉ LUIZ PAGLIOSA	IPTU	31/12/2022	R$111,33	R$21,42	R$2,40	R$8,54	R$143,69
2161088 - JOSÉ LUIZ PAGLIOSA	IPTU	31/12/2022	R$111,33	R$19,70	R$2,40	R$8,54	R$141,97
2161089 - TAINAH ORTIZ SILVESTRE	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161089 - TAINAH ORTIZ SILVESTRE	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161089 - TAINAH ORTIZ SILVESTRE	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161089 - TAINAH ORTIZ SILVESTRE	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161089 - TAINAH ORTIZ SILVESTRE	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161089 - TAINAH ORTIZ SILVESTRE	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161090 - TERESINHA MARIA DA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161090 - TERESINHA MARIA DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161090 - TERESINHA MARIA DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161090 - TERESINHA MARIA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161090 - TERESINHA MARIA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161090 - TERESINHA MARIA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161090 - TERESINHA MARIA DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161091 - THACCILA GOMES DOS SANTOS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161091 - THACCILA GOMES DOS SANTOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161091 - THACCILA GOMES DOS SANTOS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161091 - THACCILA GOMES DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161091 - THACCILA GOMES DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161091 - THACCILA GOMES DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161091 - THACCILA GOMES DOS SANTOS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161094 - THAINARA DE ALBUQUERQUE BARAO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161094 - THAINARA DE ALBUQUERQUE BARAO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161094 - THAINARA DE ALBUQUERQUE BARAO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161094 - THAINARA DE ALBUQUERQUE BARAO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161094 - THAINARA DE ALBUQUERQUE BARAO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161094 - THAINARA DE ALBUQUERQUE BARAO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161095 - THALLANY CRISTINA DA SILVA REIS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161095 - THALLANY CRISTINA DA SILVA REIS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161095 - THALLANY CRISTINA DA SILVA REIS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161095 - THALLANY CRISTINA DA SILVA REIS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22

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2161095 - THALLANY CRISTINA DA SILVA REIS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161095 - THALLANY CRISTINA DA SILVA REIS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161095 - THALLANY CRISTINA DA SILVA REIS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161096 - TIAGO GONÇALVES BRELAZ	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161096 - TIAGO GONÇALVES BRELAZ	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161096 - TIAGO GONÇALVES BRELAZ	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161096 - TIAGO GONÇALVES BRELAZ	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161096 - TIAGO GONÇALVES BRELAZ	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161096 - TIAGO GONÇALVES BRELAZ	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161096 - TIAGO GONÇALVES BRELAZ	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161097 - VALDINEIA SOUZA VITA	IPTU	31/12/2022	R$31,37	R$6,11	R$0,68	R$2,41	R$40,57
2161097 - VALDINEIA SOUZA VITA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161097 - VALDINEIA SOUZA VITA	IPTU	31/12/2022	R$31,38	R$6,12	R$0,68	R$2,41	R$40,59
2161097 - VALDINEIA SOUZA VITA	IPTU	31/12/2022	R$31,38	R$6,12	R$0,68	R$2,41	R$40,59
2161097 - VALDINEIA SOUZA VITA	IPTU	31/12/2022	R$31,38	R$6,12	R$0,68	R$2,41	R$40,59
2161097 - VALDINEIA SOUZA VITA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161097 - VALDINEIA SOUZA VITA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161099 - VANESSA MAYARA FEIO FERREIRA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161101 - VILANI PEREIRA NASCIMENTO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161102 - VERONICA DOS SANTOS JORGE	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161102 - VERONICA DOS SANTOS JORGE	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161102 - VERONICA DOS SANTOS JORGE	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161102 - VERONICA DOS SANTOS JORGE	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161102 - VERONICA DOS SANTOS JORGE	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161102 - VERONICA DOS SANTOS JORGE	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161102 - VERONICA DOS SANTOS JORGE	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161104 - VIVIA GESSICA SOUZA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161104 - VIVIA GESSICA SOUZA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161104 - VIVIA GESSICA SOUZA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161104 - VIVIA GESSICA SOUZA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161104 - VIVIA GESSICA SOUZA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161104 - VIVIA GESSICA SOUZA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161104 - VIVIA GESSICA SOUZA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161105 - VIVIANE DOS SANTOS VELOSO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161106 - ZENAIDE DE SOUZA SANTOS	IPTU	31/12/2022	R$33,16	R$6,66	R$0,71	R$2,54	R$43,07
2161106 - ZENAIDE DE SOUZA SANTOS	IPTU	31/12/2022	R$33,16	R$6,66	R$0,71	R$2,54	R$43,07
2161106 - ZENAIDE DE SOUZA SANTOS	IPTU	31/12/2022	R$33,16	R$6,38	R$0,71	R$2,54	R$42,79
2161106 - ZENAIDE DE SOUZA SANTOS	IPTU	31/12/2022	R$33,16	R$5,87	R$0,71	R$2,54	R$42,28
2161108 - MAURINEI SOUZA DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161108 - MAURINEI SOUZA DA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161108 - MAURINEI SOUZA DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161108 - MAURINEI SOUZA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161108 - MAURINEI SOUZA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161108 - MAURINEI SOUZA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161108 - MAURINEI SOUZA DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161110 - NAIHARA ALVES DE ALMEIDA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161110 - NAIHARA ALVES DE ALMEIDA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161110 - NAIHARA ALVES DE ALMEIDA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161110 - NAIHARA ALVES DE ALMEIDA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161110 - NAIHARA ALVES DE ALMEIDA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161110 - NAIHARA ALVES DE ALMEIDA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161110 - NAIHARA ALVES DE ALMEIDA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161111 - NEVAIRSON APARECIDO CONFESSOR	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161111 - NEVAIRSON APARECIDO CONFESSOR	IPTU	31/12/2022	R$31,37	R$6,31	R$0,68	R$2,41	R$40,77
2161111 - NEVAIRSON APARECIDO CONFESSOR	IPTU	31/12/2022	R$31,38	R$6,31	R$0,68	R$2,41	R$40,78
2161111 - NEVAIRSON APARECIDO CONFESSOR	IPTU	31/12/2022	R$31,38	R$6,31	R$0,68	R$2,41	R$40,78
2161111 - NEVAIRSON APARECIDO CONFESSOR	IPTU	31/12/2022	R$31,38	R$6,31	R$0,68	R$2,41	R$40,78
2161111 - NEVAIRSON APARECIDO CONFESSOR	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161111 - NEVAIRSON APARECIDO CONFESSOR	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161113 - NUBIA ALVES BATISTA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161113 - NUBIA ALVES BATISTA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161113 - NUBIA ALVES BATISTA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161113 - NUBIA ALVES BATISTA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161113 - NUBIA ALVES BATISTA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161113 - NUBIA ALVES BATISTA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161113 - NUBIA ALVES BATISTA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161114 - ODICEIA MORAES NASCIMENTO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161117 - PAULA CAROLINA FERREIRA CAMPOS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161117 - PAULA CAROLINA FERREIRA CAMPOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161117 - PAULA CAROLINA FERREIRA CAMPOS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161117 - PAULA CAROLINA FERREIRA CAMPOS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161117 - PAULA CAROLINA FERREIRA CAMPOS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161117 - PAULA CAROLINA FERREIRA CAMPOS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161117 - PAULA CAROLINA FERREIRA CAMPOS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161124 - RAIMUNDA NONATA MARQUES DOS SANTOS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161124 - RAIMUNDA NONATA MARQUES DOS SANTOS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161124 - RAIMUNDA NONATA MARQUES DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161124 - RAIMUNDA NONATA MARQUES DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161124 - RAIMUNDA NONATA MARQUES DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161124 - RAIMUNDA NONATA MARQUES DOS SANTOS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161126 - RENATA RAMOS ALVES	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161137 - EVANIR GONÇALVES GOLIN	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161137 - EVANIR GONÇALVES GOLIN	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161137 - EVANIR GONÇALVES GOLIN	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161137 - EVANIR GONÇALVES GOLIN	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161137 - EVANIR GONÇALVES GOLIN	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161137 - EVANIR GONÇALVES GOLIN	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161141 - FERNANDA DE FATIMA DA SILVA ALMEIDA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161141 - FERNANDA DE FATIMA DA SILVA ALMEIDA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161141 - FERNANDA DE FATIMA DA SILVA ALMEIDA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161141 - FERNANDA DE FATIMA DA SILVA ALMEIDA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161141 - FERNANDA DE FATIMA DA SILVA ALMEIDA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161141 - FERNANDA DE FATIMA DA SILVA ALMEIDA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161142 - FRANCIDALVA SILVA DA CONCEIÇAO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161142 - FRANCIDALVA SILVA DA CONCEIÇAO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161142 - FRANCIDALVA SILVA DA CONCEIÇAO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161142 - FRANCIDALVA SILVA DA CONCEIÇAO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161142 - FRANCIDALVA SILVA DA CONCEIÇAO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161142 - FRANCIDALVA SILVA DA CONCEIÇAO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161142 - FRANCIDALVA SILVA DA CONCEIÇAO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161152 - ROMILDA LEMES FERREIRA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161152 - ROMILDA LEMES FERREIRA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161152 - ROMILDA LEMES FERREIRA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161152 - ROMILDA LEMES FERREIRA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161152 - ROMILDA LEMES FERREIRA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161152 - ROMILDA LEMES FERREIRA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161152 - ROMILDA LEMES FERREIRA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161154 - ROSANA MARTINS BARBOSA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161154 - ROSANA MARTINS BARBOSA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161154 - ROSANA MARTINS BARBOSA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161154 - ROSANA MARTINS BARBOSA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161154 - ROSANA MARTINS BARBOSA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161154 - ROSANA MARTINS BARBOSA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161154 - ROSANA MARTINS BARBOSA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161158 - ROSANE SOARES DA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161158 - ROSANE SOARES DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161158 - ROSANE SOARES DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161158 - ROSANE SOARES DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161158 - ROSANE SOARES DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161158 - ROSANE SOARES DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161158 - ROSANE SOARES DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161167 - ROSINEIDE SANTOS RODRIGUES	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161167 - ROSINEIDE SANTOS RODRIGUES	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161167 - ROSINEIDE SANTOS RODRIGUES	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161167 - ROSINEIDE SANTOS RODRIGUES	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161167 - ROSINEIDE SANTOS RODRIGUES	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161167 - ROSINEIDE SANTOS RODRIGUES	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161167 - ROSINEIDE SANTOS RODRIGUES	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161202 - SILMARA PEREIRA DA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161202 - SILMARA PEREIRA DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161202 - SILMARA PEREIRA DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161202 - SILMARA PEREIRA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161202 - SILMARA PEREIRA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161202 - SILMARA PEREIRA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161202 - SILMARA PEREIRA DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161203 - SILVANA CAROLINE MASSI VIEIRA	IPTU	31/12/2022	R$33,17	R$6,67	R$0,71	R$2,54	R$43,09

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161203 - SILVANA CAROLINE MASSI VIEIRA	IPTU	31/12/2023	R$209,39	R$24,65	R$4,26	R$3,74	R$242,04
2161203 - SILVANA CAROLINE MASSI VIEIRA	IPTU	31/12/2022	R$33,16	R$6,66	R$0,71	R$2,54	R$43,07
2161203 - SILVANA CAROLINE MASSI VIEIRA	IPTU	31/12/2022	R$33,16	R$6,66	R$0,71	R$2,54	R$43,07
2161203 - SILVANA CAROLINE MASSI VIEIRA	IPTU	31/12/2022	R$33,16	R$6,66	R$0,71	R$2,54	R$43,07
2161203 - SILVANA CAROLINE MASSI VIEIRA	IPTU	31/12/2022	R$33,16	R$6,38	R$0,71	R$2,54	R$42,79
2161203 - SILVANA CAROLINE MASSI VIEIRA	IPTU	31/12/2022	R$33,16	R$5,87	R$0,71	R$2,54	R$42,28
2161208 - SIMONE ZANOTI ELEOTERIO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161208 - SIMONE ZANOTI ELEOTERIO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161208 - SIMONE ZANOTI ELEOTERIO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161208 - SIMONE ZANOTI ELEOTERIO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161208 - SIMONE ZANOTI ELEOTERIO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161208 - SIMONE ZANOTI ELEOTERIO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161208 - SIMONE ZANOTI ELEOTERIO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161213 - IARA MARTINS DE SOUSA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161213 - IARA MARTINS DE SOUSA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161213 - IARA MARTINS DE SOUSA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161213 - IARA MARTINS DE SOUSA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161213 - IARA MARTINS DE SOUSA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161213 - IARA MARTINS DE SOUSA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161213 - IARA MARTINS DE SOUSA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161220 - IVANIR FERREIRA DE FREITAS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161220 - IVANIR FERREIRA DE FREITAS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161220 - IVANIR FERREIRA DE FREITAS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161220 - IVANIR FERREIRA DE FREITAS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161220 - IVANIR FERREIRA DE FREITAS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161220 - IVANIR FERREIRA DE FREITAS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161220 - IVANIR FERREIRA DE FREITAS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161223 - JACEARA KERPAL	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161224 - JACKELINE DOS SANTOS FEITOSA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161226 - JACKELINE SOARES BALESTTEIRO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161226 - JACKELINE SOARES BALESTTEIRO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161226 - JACKELINE SOARES BALESTTEIRO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161226 - JACKELINE SOARES BALESTTEIRO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161226 - JACKELINE SOARES BALESTTEIRO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161226 - JACKELINE SOARES BALESTTEIRO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161227 - JANETE DE OLIVEIRA	IPTU	31/12/2022	R$33,17	R$7,87	R$0,71	R$2,54	R$44,29
2161227 - JANETE DE OLIVEIRA	IPTU	31/12/2023	R$209,39	R$24,65	R$4,26	R$3,74	R$242,04
2161227 - JANETE DE OLIVEIRA	IPTU	31/12/2022	R$33,16	R$7,46	R$0,71	R$2,54	R$43,87
2161227 - JANETE DE OLIVEIRA	IPTU	31/12/2022	R$33,16	R$7,13	R$0,71	R$2,54	R$43,54
2161227 - JANETE DE OLIVEIRA	IPTU	31/12/2022	R$33,16	R$6,76	R$0,71	R$2,54	R$43,17
2161227 - JANETE DE OLIVEIRA	IPTU	31/12/2022	R$33,16	R$6,38	R$0,71	R$2,54	R$42,79
2161227 - JANETE DE OLIVEIRA	IPTU	31/12/2022	R$33,16	R$5,87	R$0,71	R$2,54	R$42,28
2161228 - JAQUELINA COSTA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161228 - JAQUELINA COSTA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161228 - JAQUELINA COSTA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161228 - JAQUELINA COSTA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161228 - JAQUELINA COSTA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161228 - JAQUELINA COSTA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161228 - JAQUELINA COSTA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161230 - JARLENE DE SOUSA MOREIRA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161235 - JESSICA DA CONCEICAO VIEIRA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161235 - JESSICA DA CONCEICAO VIEIRA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161235 - JESSICA DA CONCEICAO VIEIRA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161235 - JESSICA DA CONCEICAO VIEIRA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161235 - JESSICA DA CONCEICAO VIEIRA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161235 - JESSICA DA CONCEICAO VIEIRA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161235 - JESSICA DA CONCEICAO VIEIRA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161238 - JOANA DARC BRITO DE CAMPOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161238 - JOANA DARC BRITO DE CAMPOS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161238 - JOANA DARC BRITO DE CAMPOS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161238 - JOANA DARC BRITO DE CAMPOS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161238 - JOANA DARC BRITO DE CAMPOS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161238 - JOANA DARC BRITO DE CAMPOS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161238 - JOANA DARC BRITO DE CAMPOS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161239 - JONES EVANGELISTA DE SOUZA PEREIRA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161239 - JONES EVANGELISTA DE SOUZA PEREIRA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161239 - JONES EVANGELISTA DE SOUZA PEREIRA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161239 - JONES EVANGELISTA DE SOUZA PEREIRA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161239 - JONES EVANGELISTA DE SOUZA PEREIRA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161239 - JONES EVANGELISTA DE SOUZA PEREIRA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161239 - JONES EVANGELISTA DE SOUZA PEREIRA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161240 - CELIO APARECIDO DA SILVA	IPTU	31/12/2022	R$27,56	R$6,54	R$0,59	R$2,11	R$36,80
2161240 - CELIO APARECIDO DA SILVA	IPTU	31/12/2023	R$174,05	R$20,49	R$3,54	R$3,11	R$201,19
2161240 - CELIO APARECIDO DA SILVA	IPTU	31/12/2022	R$27,55	R$6,20	R$0,59	R$2,11	R$36,45
2161240 - CELIO APARECIDO DA SILVA	IPTU	31/12/2022	R$27,55	R$5,92	R$0,59	R$2,11	R$36,17
2161240 - CELIO APARECIDO DA SILVA	IPTU	31/12/2022	R$27,55	R$5,62	R$0,59	R$2,11	R$35,87
2161240 - CELIO APARECIDO DA SILVA	IPTU	31/12/2022	R$27,55	R$5,30	R$0,59	R$2,11	R$35,55
2161240 - CELIO APARECIDO DA SILVA	IPTU	31/12/2022	R$27,55	R$4,87	R$0,59	R$2,11	R$35,12
2161244 - JOSEFA JULIA DE FREITAS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161244 - JOSEFA JULIA DE FREITAS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161244 - JOSEFA JULIA DE FREITAS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161244 - JOSEFA JULIA DE FREITAS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161244 - JOSEFA JULIA DE FREITAS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161244 - JOSEFA JULIA DE FREITAS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161244 - JOSEFA JULIA DE FREITAS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161255 - FRANCILEIA RODRIGUES DIAS	IPTU	31/12/2022	R$33,17	R$7,87	R$0,71	R$2,54	R$44,29
2161255 - FRANCILEIA RODRIGUES DIAS	IPTU	31/12/2022	R$33,16	R$7,46	R$0,71	R$2,54	R$43,87
2161255 - FRANCILEIA RODRIGUES DIAS	IPTU	31/12/2022	R$33,16	R$7,13	R$0,71	R$2,54	R$43,54
2161255 - FRANCILEIA RODRIGUES DIAS	IPTU	31/12/2022	R$33,16	R$6,76	R$0,71	R$2,54	R$43,17
2161255 - FRANCILEIA RODRIGUES DIAS	IPTU	31/12/2022	R$33,16	R$6,38	R$0,71	R$2,54	R$42,79
2161255 - FRANCILEIA RODRIGUES DIAS	IPTU	31/12/2022	R$33,16	R$5,87	R$0,71	R$2,54	R$42,28
2161257 - FRANCISCA ANTONIA DE SOUZA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161257 - FRANCISCA ANTONIA DE SOUZA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161257 - FRANCISCA ANTONIA DE SOUZA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161257 - FRANCISCA ANTONIA DE SOUZA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161257 - FRANCISCA ANTONIA DE SOUZA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161257 - FRANCISCA ANTONIA DE SOUZA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161257 - FRANCISCA ANTONIA DE SOUZA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161258 - FRANCISCA DAS CHAGAS FERREIRA DE ASSUNCAO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161261 - JOSE BRESIO	IPTU	31/12/2023	R$716,17	R$84,32	R$14,58	R$12,81	R$827,88
2161279 - LUAN DE SOUZA CORREA	IPTU	31/12/2022	R$136,58	R$32,40	R$2,94	R$10,47	R$182,39
2161279 - LUAN DE SOUZA CORREA	IPTU	31/12/2023	R$862,50	R$101,55	R$17,56	R$15,42	R$997,03

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161279 - LUAN DE SOUZA CORREA	IPTU	31/12/2022	R$136,56	R$30,73	R$2,94	R$10,47	R$180,70
2161279 - LUAN DE SOUZA CORREA	IPTU	31/12/2022	R$136,56	R$29,36	R$2,94	R$10,47	R$179,33
2161279 - LUAN DE SOUZA CORREA	IPTU	31/12/2022	R$136,56	R$27,84	R$2,94	R$10,47	R$177,81
2161279 - LUAN DE SOUZA CORREA	IPTU	31/12/2022	R$136,56	R$26,27	R$2,94	R$10,47	R$176,24
2161279 - LUAN DE SOUZA CORREA	IPTU	31/12/2022	R$136,56	R$24,16	R$2,94	R$10,47	R$174,13
2161280 - JOYCE CARDOSO COSTA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161280 - JOYCE CARDOSO COSTA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161280 - JOYCE CARDOSO COSTA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161280 - JOYCE CARDOSO COSTA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161280 - JOYCE CARDOSO COSTA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161280 - JOYCE CARDOSO COSTA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161280 - JOYCE CARDOSO COSTA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161290 - HEMERSON JUNIOR NEKEL BELOTTO	IPTU	31/12/2023	R$514,32	R$50,08	R$10,47	R$9,20	R$584,07
2161303 - FRANCISCO DE ASSIS DOS SANTOS SOUSA FILHO	IPTU	31/12/2023	R$209,39	R$24,65	R$4,26	R$3,74	R$242,04
2161305 - GARDENEIA COSTA DOS SANTOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161307 - GEANE DE ARRUDA DOS SANTOS	IPTU	31/12/2023	R$220,64	R$25,98	R$4,49	R$3,95	R$255,06
2161307 - GEANE DE ARRUDA DOS SANTOS	IPTU	31/12/2022	R$34,93	R$8,29	R$0,75	R$2,68	R$46,65
2161307 - GEANE DE ARRUDA DOS SANTOS	IPTU	31/12/2022	R$34,94	R$7,86	R$0,75	R$2,68	R$46,23
2161307 - GEANE DE ARRUDA DOS SANTOS	IPTU	31/12/2022	R$34,94	R$7,51	R$0,75	R$2,68	R$45,88
2161307 - GEANE DE ARRUDA DOS SANTOS	IPTU	31/12/2022	R$34,94	R$7,12	R$0,75	R$2,68	R$45,49
2161307 - GEANE DE ARRUDA DOS SANTOS	IPTU	31/12/2022	R$34,94	R$6,72	R$0,75	R$2,68	R$45,09
2161307 - GEANE DE ARRUDA DOS SANTOS	IPTU	31/12/2022	R$34,94	R$6,18	R$0,75	R$2,68	R$44,55
2161308 - GILSON DA SILVA SANTANA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161314 - GISLAINE MEDEIROS LOPES	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161314 - GISLAINE MEDEIROS LOPES	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161314 - GISLAINE MEDEIROS LOPES	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161314 - GISLAINE MEDEIROS LOPES	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161314 - GISLAINE MEDEIROS LOPES	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161314 - GISLAINE MEDEIROS LOPES	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161314 - GISLAINE MEDEIROS LOPES	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161319 - GRACIELE APARECIDA DOS SANTOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161319 - GRACIELE APARECIDA DOS SANTOS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161319 - GRACIELE APARECIDA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161319 - GRACIELE APARECIDA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161319 - GRACIELE APARECIDA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161319 - GRACIELE APARECIDA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161319 - GRACIELE APARECIDA DOS SANTOS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161324 - JULIETE PEREIRA DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161324 - JULIETE PEREIRA DA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161324 - JULIETE PEREIRA DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161324 - JULIETE PEREIRA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161324 - JULIETE PEREIRA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161324 - JULIETE PEREIRA DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161324 - JULIETE PEREIRA DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161325 - KAROLINE SILVA DE SOUSA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161325 - KAROLINE SILVA DE SOUSA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161325 - KAROLINE SILVA DE SOUSA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161325 - KAROLINE SILVA DE SOUSA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161325 - KAROLINE SILVA DE SOUSA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161325 - KAROLINE SILVA DE SOUSA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161325 - KAROLINE SILVA DE SOUSA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161358 - KATIANE BRANDÃO RAMOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161359 - KEILA APARECIDA PEREIRA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161360 - LADIELE DA SILVA CORREIA	IPTU	31/12/2023	R$49,54	R$5,83	R$1,01	R$0,89	R$57,27
2161415 - LEANDRO ROBERTO SERAFIM	IPTU	31/12/2023	R$123,85	R$10,88	R$2,52	R$2,21	R$139,46
2161416 - LEILIANE BARBOSA DE SOUSA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161417 - LETICIA GUNTHER DE MAIA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161417 - LETICIA GUNTHER DE MAIA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161417 - LETICIA GUNTHER DE MAIA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161417 - LETICIA GUNTHER DE MAIA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161417 - LETICIA GUNTHER DE MAIA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161417 - LETICIA GUNTHER DE MAIA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161417 - LETICIA GUNTHER DE MAIA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161418 - LETICIA MOREIRA GONÇALVES	IPTU	31/12/2023	R$209,39	R$24,65	R$4,26	R$3,74	R$242,04
2161435 - RAFAEL JOSE LOPES	IPTU	31/12/2022	R$145,60	R$34,54	R$3,14	R$11,17	R$194,45
2161435 - RAFAEL JOSE LOPES	IPTU	31/12/2022	R$145,58	R$32,76	R$3,13	R$11,16	R$192,63
2161435 - RAFAEL JOSE LOPES	IPTU	31/12/2022	R$145,58	R$31,30	R$3,13	R$11,16	R$191,17
2161435 - RAFAEL JOSE LOPES	IPTU	31/12/2022	R$145,58	R$29,68	R$3,13	R$11,16	R$189,55

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161435 - RAFAEL JOSE LOPES	IPTU	31/12/2022	R$145,58	R$28,00	R$3,13	R$11,16	R$187,87
2161435 - RAFAEL JOSE LOPES	IPTU	31/12/2022	R$145,58	R$25,76	R$3,13	R$11,16	R$185,63
2161445 - JULIANA BARBOSA FERREIRA BIAGGI	IPTU	31/12/2023	R$1.059,94	R$124,79	R$21,58	R$18,95	R$1.225,26
2161448 - LUCILENE PEREIRA DE SOUZA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161455 - MAIRLA TEIXEIRA RODRIGUES	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161455 - MAIRLA TEIXEIRA RODRIGUES	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161455 - MAIRLA TEIXEIRA RODRIGUES	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161455 - MAIRLA TEIXEIRA RODRIGUES	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161455 - MAIRLA TEIXEIRA RODRIGUES	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161455 - MAIRLA TEIXEIRA RODRIGUES	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161458 - MARCELA DIAS DE MORAES	IPTU	31/12/2022	R$33,17	R$7,87	R$0,71	R$2,54	R$44,29
2161458 - MARCELA DIAS DE MORAES	IPTU	31/12/2023	R$209,39	R$24,65	R$4,26	R$3,74	R$242,04
2161458 - MARCELA DIAS DE MORAES	IPTU	31/12/2022	R$33,16	R$7,46	R$0,71	R$2,54	R$43,87
2161458 - MARCELA DIAS DE MORAES	IPTU	31/12/2022	R$33,16	R$7,13	R$0,71	R$2,54	R$43,54
2161458 - MARCELA DIAS DE MORAES	IPTU	31/12/2022	R$33,16	R$6,76	R$0,71	R$2,54	R$43,17
2161458 - MARCELA DIAS DE MORAES	IPTU	31/12/2022	R$33,16	R$6,38	R$0,71	R$2,54	R$42,79
2161458 - MARCELA DIAS DE MORAES	IPTU	31/12/2022	R$33,16	R$5,87	R$0,71	R$2,54	R$42,28
2161462 - MARCIA CRISTINA ALVES CASSIMIRO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161462 - MARCIA CRISTINA ALVES CASSIMIRO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161462 - MARCIA CRISTINA ALVES CASSIMIRO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161462 - MARCIA CRISTINA ALVES CASSIMIRO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161462 - MARCIA CRISTINA ALVES CASSIMIRO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161462 - MARCIA CRISTINA ALVES CASSIMIRO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161462 - MARCIA CRISTINA ALVES CASSIMIRO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161466 - MARCIA LEA GHENO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161466 - MARCIA LEA GHENO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161466 - MARCIA LEA GHENO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161466 - MARCIA LEA GHENO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161466 - MARCIA LEA GHENO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161466 - MARCIA LEA GHENO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161466 - MARCIA LEA GHENO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161468 - MARCUS VINICIUS DA SILVA AGUIAR	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161468 - MARCUS VINICIUS DA SILVA AGUIAR	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161468 - MARCUS VINICIUS DA SILVA AGUIAR	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161468 - MARCUS VINICIUS DA SILVA AGUIAR	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161468 - MARCUS VINICIUS DA SILVA AGUIAR	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161468 - MARCUS VINICIUS DA SILVA AGUIAR	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161468 - MARCUS VINICIUS DA SILVA AGUIAR	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161469 - MARGARIDA ANTUNES SILVA SOARES	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161474 - MARIA BETANIA GOMES DA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161475 - MARIA BRUNA BATISTA DA COSTA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161476 - MARIA CLEIDIONICE DOS SANTOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161476 - MARIA CLEIDIONICE DOS SANTOS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161476 - MARIA CLEIDIONICE DOS SANTOS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161476 - MARIA CLEIDIONICE DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161476 - MARIA CLEIDIONICE DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161476 - MARIA CLEIDIONICE DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161476 - MARIA CLEIDIONICE DOS SANTOS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161478 - MARIA DO CARMO FERREIRA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161478 - MARIA DO CARMO FERREIRA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161478 - MARIA DO CARMO FERREIRA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161478 - MARIA DO CARMO FERREIRA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161478 - MARIA DO CARMO FERREIRA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161478 - MARIA DO CARMO FERREIRA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161478 - MARIA DO CARMO FERREIRA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161481 - FERNANDO TAVEIRA DENIK	IPTU	31/12/2023	R$341,12	R$40,16	R$6,94	R$6,10	R$394,32
2161491 - MARIA DOMINGAS BORGES DA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161491 - MARIA DOMINGAS BORGES DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161491 - MARIA DOMINGAS BORGES DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161491 - MARIA DOMINGAS BORGES DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161491 - MARIA DOMINGAS BORGES DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2161491 - MARIA DOMINGAS BORGES DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161491 - MARIA DOMINGAS BORGES DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161493 - MARIA ELZA RODRIGUES TEIXEIRA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2161493 - MARIA ELZA RODRIGUES TEIXEIRA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2161493 - MARIA ELZA RODRIGUES TEIXEIRA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2161493 - MARIA ELZA RODRIGUES TEIXEIRA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2161493 - MARIA ELZA RODRIGUES TEIXEIRA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161493 - MARIA ELZA RODRIGUES TEIXEIRA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2161493 - MARIA ELZA RODRIGUES TEIXEIRA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2161540 - EVERALDO DE OLIVEIRA GARCIA	IPTU	31/12/2023	R$216,91	R$25,54	R$4,42	R$3,88	R$250,75
2161653 - RAFAEL PEIXOTO GOMES	IPTU	31/12/2022	R$489,86	R$116,21	R$10,55	R$37,57	R$654,19
2161653 - RAFAEL PEIXOTO GOMES	IPTU	31/12/2022	R$240,03	R$56,94	R$5,17	R$18,41	R$320,55
2161653 - RAFAEL PEIXOTO GOMES	IPTU	31/12/2022	R$489,84	R$110,23	R$10,55	R$37,56	R$648,18
2161653 - RAFAEL PEIXOTO GOMES	IPTU	31/12/2022	R$240,02	R$54,01	R$5,17	R$18,41	R$317,61
2161653 - RAFAEL PEIXOTO GOMES	IPTU	31/12/2022	R$489,84	R$105,30	R$10,55	R$37,56	R$643,25
2161653 - RAFAEL PEIXOTO GOMES	IPTU	31/12/2022	R$240,02	R$51,60	R$5,17	R$18,41	R$315,20
2161653 - RAFAEL PEIXOTO GOMES	IPTU	31/12/2022	R$240,02	R$48,93	R$5,17	R$18,41	R$312,53
2161653 - RAFAEL PEIXOTO GOMES	IPTU	31/12/2022	R$489,84	R$99,85	R$10,55	R$37,56	R$637,80
2161653 - RAFAEL PEIXOTO GOMES	IPTU	31/12/2022	R$489,84	R$94,23	R$10,55	R$37,56	R$632,18
2161653 - RAFAEL PEIXOTO GOMES	IPTU	31/12/2022	R$240,02	R$46,17	R$5,17	R$18,41	R$309,77
2161653 - RAFAEL PEIXOTO GOMES	IPTU	31/12/2022	R$489,84	R$86,67	R$10,55	R$37,56	R$624,62
2161653 - RAFAEL PEIXOTO GOMES	IPTU	31/12/2022	R$240,02	R$42,47	R$5,17	R$18,41	R$306,07
2161669 - GERSON GUSTAVO KOTZ	IPTU	31/12/2023	R$533,37	R$62,80	R$10,86	R$9,54	R$616,57
2161819 - OSMAR MORAES	IPTU	31/12/2023	R$1.267,84	R$149,27	R$25,81	R$22,67	R$1.465,59
2161823 - ARTHUR NEIVERTH JUNIOR	IPTU	31/12/2023	R$326,48	R$38,44	R$6,65	R$5,84	R$377,41
2161825 - AMAURI DE OLIVEIRA GENELHU	IPTU	31/12/2023	R$1.235,67	R$145,48	R$25,16	R$22,10	R$1.428,41
2161841 - MARIA MADALENA DE MORAES	IPTU	31/12/2023	R$1.271,02	R$149,64	R$25,88	R$22,73	R$1.469,27
2161861 - HOTEL FERRARI LTDA	IPTU	31/12/2023	R$675,00	R$79,47	R$13,74	R$12,07	R$780,28
2161862 - NOZAWA & CIA LTDA EPP	IPTU	31/12/2023	R$1.418,89	R$167,05	R$28,89	R$25,37	R$1.640,20
2161929 - APARECIDO BENEDITO DOS SANTOS	IPTU	31/12/2022	R$324,19	R$76,91	R$6,98	R$24,86	R$432,94
2161929 - APARECIDO BENEDITO DOS SANTOS	IPTU	31/12/2023	R$2.047,52	R$241,07	R$41,68	R$36,62	R$2.366,89
2161929 - APARECIDO BENEDITO DOS SANTOS	IPTU	31/12/2022	R$324,19	R$72,95	R$6,98	R$24,86	R$428,98
2161929 - APARECIDO BENEDITO DOS SANTOS	IPTU	31/12/2022	R$324,19	R$69,69	R$6,98	R$24,86	R$425,72
2161929 - APARECIDO BENEDITO DOS SANTOS	IPTU	31/12/2022	R$324,19	R$66,09	R$6,98	R$24,86	R$422,12
2161929 - APARECIDO BENEDITO DOS SANTOS	IPTU	31/12/2022	R$324,19	R$62,36	R$6,98	R$24,86	R$418,39
2161929 - APARECIDO BENEDITO DOS SANTOS	IPTU	31/12/2022	R$324,19	R$57,36	R$6,98	R$24,86	R$413,39
2161930 - REINALDO TOSHIAKI NAKAMURA	IPTU	31/12/2023	R$3.930,81	R$462,79	R$80,02	R$70,29	R$4.543,91
2161930 - REINALDO TOSHIAKI NAKAMURA	IPTU	31/12/2022	R$622,40	R$147,65	R$13,40	R$47,73	R$831,18
2161930 - REINALDO TOSHIAKI NAKAMURA	IPTU	31/12/2022	R$622,38	R$140,05	R$13,40	R$47,73	R$823,56
2161930 - REINALDO TOSHIAKI NAKAMURA	IPTU	31/12/2022	R$622,38	R$133,80	R$13,40	R$47,73	R$817,31
2161930 - REINALDO TOSHIAKI NAKAMURA	IPTU	31/12/2022	R$622,38	R$126,87	R$13,40	R$47,73	R$810,38

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161930 - REINALDO TOSHIAKI NAKAMURA	IPTU	31/12/2022	R$622,38	R$119,73	R$13,40	R$47,73	R$803,24
2161930 - REINALDO TOSHIAKI NAKAMURA	IPTU	31/12/2022	R$622,38	R$110,12	R$13,40	R$47,73	R$793,63
2162007 - CLELIA MARETH DA SILVA	IPTU	31/12/2022	R$147,82	R$35,07	R$3,18	R$11,34	R$197,41
2162007 - CLELIA MARETH DA SILVA	IPTU	31/12/2022	R$147,79	R$33,26	R$3,18	R$11,33	R$195,56
2162007 - CLELIA MARETH DA SILVA	IPTU	31/12/2022	R$147,79	R$31,77	R$3,18	R$11,33	R$194,07
2162007 - CLELIA MARETH DA SILVA	IPTU	31/12/2022	R$147,79	R$30,13	R$3,18	R$11,33	R$192,43
2162007 - CLELIA MARETH DA SILVA	IPTU	31/12/2022	R$147,79	R$28,43	R$3,18	R$11,33	R$190,73
2162007 - CLELIA MARETH DA SILVA	IPTU	31/12/2022	R$147,79	R$26,15	R$3,18	R$11,33	R$188,45
2162012 - CASSIO BRIZZI TRIZZI	IPTU	31/12/2023	R$21.060,48	R$2.479,56	R$428,74	R$376,63	R$24.345,41
2162032 - NELCI SILVERIO NOGUEIRA	IPTU	31/12/2023	R$1.743,86	R$205,31	R$35,50	R$31,19	R$2.015,86
2162055 - FLAVIO DA SILVA BARBOSA	IPTU	31/12/2023	R$494,96	R$58,27	R$10,08	R$8,85	R$572,16
2162085 - JODEMIR OLIVEIRA DA SILVA	IPTU	31/12/2023	R$541,38	R$63,74	R$11,02	R$9,68	R$625,82
2162240 - KAWAN PADOVANI CAMPOS	IPTU	31/12/2022	R$343,04	R$81,38	R$7,39	R$26,31	R$458,12
2162240 - KAWAN PADOVANI CAMPOS	IPTU	31/12/2023	R$2.166,56	R$255,08	R$44,11	R$38,74	R$2.504,49
2162240 - KAWAN PADOVANI CAMPOS	IPTU	31/12/2022	R$343,03	R$77,19	R$7,39	R$26,31	R$453,92
2162240 - KAWAN PADOVANI CAMPOS	IPTU	31/12/2022	R$343,03	R$73,74	R$7,39	R$26,31	R$450,47
2162240 - KAWAN PADOVANI CAMPOS	IPTU	31/12/2022	R$343,03	R$69,93	R$7,39	R$26,31	R$446,66
2162240 - KAWAN PADOVANI CAMPOS	IPTU	31/12/2022	R$343,03	R$65,99	R$7,39	R$26,31	R$442,72
2162240 - KAWAN PADOVANI CAMPOS	IPTU	31/12/2022	R$343,03	R$60,69	R$7,39	R$26,31	R$437,42
2162316 - JOAO ANTONIO BATISTA RIBEIRO TORRES	IPTU	31/12/2023	R$533,37	R$62,80	R$10,86	R$9,54	R$616,57
2162316 - JOAO ANTONIO BATISTA RIBEIRO TORRES	IPTU	31/12/2022	R$84,47	R$20,04	R$1,82	R$6,48	R$112,81
2162316 - JOAO ANTONIO BATISTA RIBEIRO TORRES	IPTU	31/12/2022	R$84,45	R$19,00	R$1,82	R$6,48	R$111,75
2162316 - JOAO ANTONIO BATISTA RIBEIRO TORRES	IPTU	31/12/2022	R$84,45	R$18,16	R$1,82	R$6,48	R$110,91
2162316 - JOAO ANTONIO BATISTA RIBEIRO TORRES	IPTU	31/12/2022	R$84,45	R$17,22	R$1,82	R$6,48	R$109,97
2162316 - JOAO ANTONIO BATISTA RIBEIRO TORRES	IPTU	31/12/2022	R$84,45	R$16,25	R$1,82	R$6,48	R$109,00
2162316 - JOAO ANTONIO BATISTA RIBEIRO TORRES	IPTU	31/12/2022	R$84,45	R$14,94	R$1,82	R$6,48	R$107,69
2162319 - JOSIE APARECIDA DE OLIVEIRA	IPTU	31/12/2023	R$242,30	R$28,53	R$4,93	R$4,33	R$280,09
2162386 - CARLA FERNANDA PIERO AGOSTINHO	IPTU	31/12/2023	R$2.885,14	R$339,68	R$58,73	R$51,60	R$3.335,15
2162386 - CARLA FERNANDA PIERO AGOSTINHO	IPTU	31/12/2023	R$5.241,13	R$617,07	R$106,70	R$93,73	R$6.058,63
2162388 - JESSE JHEIMMS GOMES	IPTU	31/12/2022	R$345,33	R$81,92	R$7,44	R$26,48	R$461,17
2162388 - JESSE JHEIMMS GOMES	IPTU	31/12/2022	R$417,70	R$99,09	R$8,99	R$32,03	R$557,81
2162388 - JESSE JHEIMMS GOMES	IPTU	31/12/2023	R$3.517,38	R$414,12	R$71,61	R$62,90	R$4.066,01
2162388 - JESSE JHEIMMS GOMES	IPTU	31/12/2023	R$2.907,90	R$342,36	R$59,20	R$52,00	R$3.361,46
2162388 - JESSE JHEIMMS GOMES	IPTU	31/12/2022	R$345,31	R$77,70	R$7,44	R$26,48	R$456,93

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2162388 - JESSE JHEIMMS GOMES	IPTU	31/12/2022	R$417,69	R$93,99	R$8,99	R$32,03	R$552,70
2162388 - JESSE JHEIMMS GOMES	IPTU	31/12/2022	R$345,31	R$74,23	R$7,44	R$26,48	R$453,46
2162388 - JESSE JHEIMMS GOMES	IPTU	31/12/2022	R$417,69	R$89,79	R$8,99	R$32,03	R$548,50
2162388 - JESSE JHEIMMS GOMES	IPTU	31/12/2022	R$345,31	R$70,39	R$7,44	R$26,48	R$449,62
2162388 - JESSE JHEIMMS GOMES	IPTU	31/12/2022	R$417,69	R$85,15	R$8,99	R$32,03	R$543,86
2162388 - JESSE JHEIMMS GOMES	IPTU	31/12/2022	R$345,31	R$66,43	R$7,44	R$26,48	R$445,66
2162388 - JESSE JHEIMMS GOMES	IPTU	31/12/2022	R$417,69	R$80,35	R$8,99	R$32,03	R$539,06
2162388 - JESSE JHEIMMS GOMES	IPTU	31/12/2022	R$417,69	R$73,90	R$8,99	R$32,03	R$532,61
2162388 - JESSE JHEIMMS GOMES	IPTU	31/12/2022	R$345,31	R$61,10	R$7,44	R$26,48	R$440,33
2162422 - ADRIANE CRISTINA REFATTI	IPTU	31/12/2023	R$544,71	R$64,13	R$11,09	R$9,74	R$629,67
2162439 - ITANIELA DA SILVA CAMARA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162439 - ITANIELA DA SILVA CAMARA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162439 - ITANIELA DA SILVA CAMARA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162439 - ITANIELA DA SILVA CAMARA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162439 - ITANIELA DA SILVA CAMARA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162439 - ITANIELA DA SILVA CAMARA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162439 - ITANIELA DA SILVA CAMARA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162475 - PAULO DA SILVA OLIVEIRA	IPTU	31/12/2023	R$484,89	R$57,09	R$9,87	R$8,67	R$560,52
2162510 - ROSINEI JOAO RUBINI	IPTU	31/12/2023	R$892,65	R$105,10	R$18,17	R$15,96	R$1.031,88
2162535 - IVO RAMOS DA SILVA	IPTU	31/12/2023	R$1.044,16	R$122,93	R$21,26	R$18,67	R$1.207,02
2162537 - ARIELLEM CRISTINE TANAN DOS SANTOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162539 - GRACA PINHEIRO TEIXEIRA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162539 - GRACA PINHEIRO TEIXEIRA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162539 - GRACA PINHEIRO TEIXEIRA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162539 - GRACA PINHEIRO TEIXEIRA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162539 - GRACA PINHEIRO TEIXEIRA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162539 - GRACA PINHEIRO TEIXEIRA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162539 - GRACA PINHEIRO TEIXEIRA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162544 - MIRIAN PEREIRA SAMPAIO SANTOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162544 - MIRIAN PEREIRA SAMPAIO SANTOS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162544 - MIRIAN PEREIRA SAMPAIO SANTOS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162544 - MIRIAN PEREIRA SAMPAIO SANTOS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162544 - MIRIAN PEREIRA SAMPAIO SANTOS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162544 - MIRIAN PEREIRA SAMPAIO SANTOS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2162544 - MIRIAN PEREIRA SAMPAIO SANTOS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162546 - WALDERISA FERREIRA GOMES	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162546 - WALDERISA FERREIRA GOMES	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162546 - WALDERISA FERREIRA GOMES	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162546 - WALDERISA FERREIRA GOMES	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162546 - WALDERISA FERREIRA GOMES	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162546 - WALDERISA FERREIRA GOMES	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162546 - WALDERISA FERREIRA GOMES	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162547 - ROSANE CONCEICAO SOARES	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162551 - HUELITA RODRIGUES VICENTE	IPTU	31/12/2023	R$209,39	R$24,65	R$4,26	R$3,74	R$242,04
2162592 - ROSA ALVES DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162592 - ROSA ALVES DA SILVA	IPTU	31/12/2023	R$198,16	R$22,19	R$4,03	R$3,54	R$227,92
2162592 - ROSA ALVES DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162592 - ROSA ALVES DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162592 - ROSA ALVES DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162592 - ROSA ALVES DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162592 - ROSA ALVES DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162593 - NILCINEIA MARIA PANTALEAO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162593 - NILCINEIA MARIA PANTALEAO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162593 - NILCINEIA MARIA PANTALEAO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162593 - NILCINEIA MARIA PANTALEAO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162593 - NILCINEIA MARIA PANTALEAO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162593 - NILCINEIA MARIA PANTALEAO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162593 - NILCINEIA MARIA PANTALEAO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162600 - JOHNATAN FERREIRA BRITO	IPTU	31/12/2023	R$206,93	R$24,36	R$4,21	R$3,70	R$239,20
2162608 - MARCOS SILVA FRANCISCO	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
2162618 - NATHALIA CUNHA ROCHA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162618 - NATHALIA CUNHA ROCHA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162618 - NATHALIA CUNHA ROCHA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162618 - NATHALIA CUNHA ROCHA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162618 - NATHALIA CUNHA ROCHA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162618 - NATHALIA CUNHA ROCHA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162662 - ROSIMEIRE CARDOSO DE CASTRO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162666 - MARIA DOS SANTOS ALVES DE OLIVEIRA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2162671 - ANTONIO CARLOS BARROS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162671 - ANTONIO CARLOS BARROS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162671 - ANTONIO CARLOS BARROS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162671 - ANTONIO CARLOS BARROS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162671 - ANTONIO CARLOS BARROS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162671 - ANTONIO CARLOS BARROS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162671 - ANTONIO CARLOS BARROS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162677 - MARIA GEISLA PEREIRA DA SILVA	IPTU	31/12/2022	R$34,93	R$8,29	R$0,75	R$2,68	R$46,65
2162677 - MARIA GEISLA PEREIRA DA SILVA	IPTU	31/12/2023	R$220,64	R$25,98	R$4,49	R$3,95	R$255,06
2162677 - MARIA GEISLA PEREIRA DA SILVA	IPTU	31/12/2022	R$34,94	R$7,86	R$0,75	R$2,68	R$46,23
2162677 - MARIA GEISLA PEREIRA DA SILVA	IPTU	31/12/2022	R$34,94	R$7,51	R$0,75	R$2,68	R$45,88
2162677 - MARIA GEISLA PEREIRA DA SILVA	IPTU	31/12/2022	R$34,94	R$7,12	R$0,75	R$2,68	R$45,49
2162677 - MARIA GEISLA PEREIRA DA SILVA	IPTU	31/12/2022	R$34,94	R$6,72	R$0,75	R$2,68	R$45,09
2162677 - MARIA GEISLA PEREIRA DA SILVA	IPTU	31/12/2022	R$34,94	R$6,18	R$0,75	R$2,68	R$44,55
2162679 - JEANE SERPA DOS REIS	IPTU	31/12/2023	R$209,39	R$24,65	R$4,26	R$3,74	R$242,04
2162679 - JEANE SERPA DOS REIS	IPTU	31/12/2022	R$33,17	R$7,87	R$0,71	R$2,54	R$44,29
2162679 - JEANE SERPA DOS REIS	IPTU	31/12/2022	R$33,16	R$7,46	R$0,71	R$2,54	R$43,87
2162679 - JEANE SERPA DOS REIS	IPTU	31/12/2022	R$33,16	R$7,13	R$0,71	R$2,54	R$43,54
2162679 - JEANE SERPA DOS REIS	IPTU	31/12/2022	R$33,16	R$6,76	R$0,71	R$2,54	R$43,17
2162679 - JEANE SERPA DOS REIS	IPTU	31/12/2022	R$33,16	R$6,38	R$0,71	R$2,54	R$42,79
2162679 - JEANE SERPA DOS REIS	IPTU	31/12/2022	R$33,16	R$5,87	R$0,71	R$2,54	R$42,28
2162680 - ROSILENE SOUSA DE ANDRADE	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162680 - ROSILENE SOUSA DE ANDRADE	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162680 - ROSILENE SOUSA DE ANDRADE	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162680 - ROSILENE SOUSA DE ANDRADE	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162680 - ROSILENE SOUSA DE ANDRADE	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162680 - ROSILENE SOUSA DE ANDRADE	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162680 - ROSILENE SOUSA DE ANDRADE	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162685 - GENIVALDO LEITE	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162685 - GENIVALDO LEITE	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162685 - GENIVALDO LEITE	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162685 - GENIVALDO LEITE	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162685 - GENIVALDO LEITE	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162685 - GENIVALDO LEITE	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2162685 - GENIVALDO LEITE	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162689 - ROSALINA DA SILVA ARRUDA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162689 - ROSALINA DA SILVA ARRUDA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162689 - ROSALINA DA SILVA ARRUDA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162689 - ROSALINA DA SILVA ARRUDA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162689 - ROSALINA DA SILVA ARRUDA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162689 - ROSALINA DA SILVA ARRUDA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162689 - ROSALINA DA SILVA ARRUDA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162691 - ANGELICA REGINA DA SILVA AGUIAR	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162691 - ANGELICA REGINA DA SILVA AGUIAR	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162691 - ANGELICA REGINA DA SILVA AGUIAR	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162691 - ANGELICA REGINA DA SILVA AGUIAR	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162691 - ANGELICA REGINA DA SILVA AGUIAR	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162691 - ANGELICA REGINA DA SILVA AGUIAR	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162691 - ANGELICA REGINA DA SILVA AGUIAR	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162693 - NAIARA ALVES	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162693 - NAIARA ALVES	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162693 - NAIARA ALVES	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162693 - NAIARA ALVES	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162693 - NAIARA ALVES	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162693 - NAIARA ALVES	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162693 - NAIARA ALVES	IPTU	31/12/2023	R$49,54	R$2,82	R$1,01	R$0,89	R$54,26
2162695 - LILIANE DA SILVA MORAIS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162695 - LILIANE DA SILVA MORAIS	IPTU	31/12/2022	R$31,37	R$6,11	R$0,68	R$2,41	R$40,57
2162695 - LILIANE DA SILVA MORAIS	IPTU	31/12/2022	R$31,38	R$6,12	R$0,68	R$2,41	R$40,59
2162695 - LILIANE DA SILVA MORAIS	IPTU	31/12/2022	R$31,38	R$6,12	R$0,68	R$2,41	R$40,59
2162695 - LILIANE DA SILVA MORAIS	IPTU	31/12/2022	R$31,38	R$6,12	R$0,68	R$2,41	R$40,59
2162695 - LILIANE DA SILVA MORAIS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162695 - LILIANE DA SILVA MORAIS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162708 - REITER GONÇALVES DA SILVA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
2162726 - ANTONIO RIBEIRO DA SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162726 - ANTONIO RIBEIRO DA SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162726 - ANTONIO RIBEIRO DA SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162726 - ANTONIO RIBEIRO DA SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2162726 - ANTONIO RIBEIRO DA SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162726 - ANTONIO RIBEIRO DA SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162726 - ANTONIO RIBEIRO DA SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162727 - HENRIKETTA SARTOR BORGES	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162727 - HENRIKETTA SARTOR BORGES	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162727 - HENRIKETTA SARTOR BORGES	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162727 - HENRIKETTA SARTOR BORGES	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162727 - HENRIKETTA SARTOR BORGES	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162727 - HENRIKETTA SARTOR BORGES	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162729 - VALDEMAR HENRIQUE DE SA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162729 - VALDEMAR HENRIQUE DE SA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162729 - VALDEMAR HENRIQUE DE SA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162729 - VALDEMAR HENRIQUE DE SA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162729 - VALDEMAR HENRIQUE DE SA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162729 - VALDEMAR HENRIQUE DE SA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162729 - VALDEMAR HENRIQUE DE SA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162730 - CLEBERSON FERREIRA RIBEIRO	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162730 - CLEBERSON FERREIRA RIBEIRO	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162730 - CLEBERSON FERREIRA RIBEIRO	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162730 - CLEBERSON FERREIRA RIBEIRO	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162730 - CLEBERSON FERREIRA RIBEIRO	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162730 - CLEBERSON FERREIRA RIBEIRO	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162730 - CLEBERSON FERREIRA RIBEIRO	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162731 - FERNANDA ROSA LIMA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162731 - FERNANDA ROSA LIMA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162731 - FERNANDA ROSA LIMA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162731 - FERNANDA ROSA LIMA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162731 - FERNANDA ROSA LIMA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162731 - FERNANDA ROSA LIMA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162731 - FERNANDA ROSA LIMA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162732 - ROSICLEIA DIAS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162732 - ROSICLEIA DIAS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162732 - ROSICLEIA DIAS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162732 - ROSICLEIA DIAS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2162732 - ROSICLEIA DIAS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162732 - ROSICLEIA DIAS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162732 - ROSICLEIA DIAS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162743 - ALEX DOS SANTOS OLIVEIRA	IPTU	31/12/2022	R$47,87	R$11,36	R$1,03	R$3,67	R$63,93
2162743 - ALEX DOS SANTOS OLIVEIRA	IPTU	31/12/2023	R$302,17	R$35,58	R$6,15	R$5,40	R$349,30
2162743 - ALEX DOS SANTOS OLIVEIRA	IPTU	31/12/2022	R$47,84	R$10,77	R$1,03	R$3,67	R$63,31
2162743 - ALEX DOS SANTOS OLIVEIRA	IPTU	31/12/2022	R$47,84	R$10,28	R$1,03	R$3,67	R$62,82
2162743 - ALEX DOS SANTOS OLIVEIRA	IPTU	31/12/2022	R$47,84	R$9,75	R$1,03	R$3,67	R$62,29
2162743 - ALEX DOS SANTOS OLIVEIRA	IPTU	31/12/2022	R$47,84	R$9,20	R$1,03	R$3,67	R$61,74
2162743 - ALEX DOS SANTOS OLIVEIRA	IPTU	31/12/2022	R$47,84	R$8,46	R$1,03	R$3,67	R$61,00
2162755 - FRANCINETE DOS SANTOS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162755 - FRANCINETE DOS SANTOS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162755 - FRANCINETE DOS SANTOS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162755 - FRANCINETE DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162755 - FRANCINETE DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162755 - FRANCINETE DOS SANTOS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162755 - FRANCINETE DOS SANTOS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162757 - AURICIO DOS SANTOS SILVA	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162757 - AURICIO DOS SANTOS SILVA	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162757 - AURICIO DOS SANTOS SILVA	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162757 - AURICIO DOS SANTOS SILVA	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162757 - AURICIO DOS SANTOS SILVA	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162757 - AURICIO DOS SANTOS SILVA	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162757 - AURICIO DOS SANTOS SILVA	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162759 - LUCELIA DE CAMPOS MORAIS	IPTU	31/12/2022	R$31,37	R$7,44	R$0,68	R$2,41	R$41,90
2162759 - LUCELIA DE CAMPOS MORAIS	IPTU	31/12/2023	R$198,16	R$23,33	R$4,03	R$3,54	R$229,06
2162759 - LUCELIA DE CAMPOS MORAIS	IPTU	31/12/2022	R$31,38	R$7,06	R$0,68	R$2,41	R$41,53
2162759 - LUCELIA DE CAMPOS MORAIS	IPTU	31/12/2022	R$31,38	R$6,75	R$0,68	R$2,41	R$41,22
2162759 - LUCELIA DE CAMPOS MORAIS	IPTU	31/12/2022	R$31,38	R$6,40	R$0,68	R$2,41	R$40,87
2162759 - LUCELIA DE CAMPOS MORAIS	IPTU	31/12/2022	R$31,38	R$6,04	R$0,68	R$2,41	R$40,51
2162759 - LUCELIA DE CAMPOS MORAIS	IPTU	31/12/2022	R$31,38	R$5,55	R$0,68	R$2,41	R$40,02
2162899 - DENISE DE FREITAS BORGES	IPTU	31/12/2023	R$938,15	R$110,45	R$19,10	R$16,78	R$1.084,48
2162952 - ROSA APARECIDA DA SILVA E GEOVANE VIANA	IPTU	31/12/2023	R$441,62	R$51,99	R$8,99	R$7,90	R$510,50
2162975 - JOÃO PAULO DE SOUZA MARTINS	IPTU	31/12/2023	R$471,40	R$55,50	R$9,60	R$8,43	R$544,93

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2163016 - ROOSEVELT BENEDITO ALVES SILVA	IPTU	31/12/2023	R$184,08	R$12,37	R$3,75	R$3,29	R$203,49
2163084 - JOSE DOMINGOS OLIVEIRA DA SILVA	IPTU	31/12/2023	R$731,53	R$86,13	R$14,89	R$13,08	R$845,63
2163084 - JOSE DOMINGOS OLIVEIRA DA SILVA	IPTU	31/12/2022	R$115,84	R$27,48	R$2,49	R$8,88	R$154,69
2163084 - JOSE DOMINGOS OLIVEIRA DA SILVA	IPTU	31/12/2022	R$115,82	R$26,06	R$2,49	R$8,88	R$153,25
2163084 - JOSE DOMINGOS OLIVEIRA DA SILVA	IPTU	31/12/2022	R$115,82	R$24,90	R$2,49	R$8,88	R$152,09
2163084 - JOSE DOMINGOS OLIVEIRA DA SILVA	IPTU	31/12/2022	R$115,82	R$23,61	R$2,49	R$8,88	R$150,80
2163084 - JOSE DOMINGOS OLIVEIRA DA SILVA	IPTU	31/12/2022	R$115,82	R$22,28	R$2,49	R$8,88	R$149,47
2163084 - JOSE DOMINGOS OLIVEIRA DA SILVA	IPTU	31/12/2022	R$115,82	R$20,49	R$2,49	R$8,88	R$147,68
2163101 - JULIANO JOSE DE SOUZA	IPTU	31/12/2023	R$216,94	R$25,54	R$4,42	R$3,88	R$250,78
2163137 - ALESSANDRO FURST	IPTU	31/12/2023	R$97,96	R$4,55	R$1,99	R$1,75	R$106,25
2163192 - EVAIR CESAR BELEDELI	IPTU	31/12/2023	R$1.027,79	R$121,01	R$20,92	R$18,38	R$1.188,10
2163281 - RICKELMI ICARO MEDEIROS DA SILVA	IPTU	31/12/2023	R$78,91	R$3,67	R$1,61	R$1,41	R$85,60
2163338 - KAUE FOCHEZATTO	IPTU	31/12/2023	R$922,98	R$108,67	R$18,79	R$16,51	R$1.066,95
2163339 - THAIS FOCHEZATTO	IPTU	31/12/2023	R$922,98	R$108,67	R$18,79	R$16,51	R$1.066,95
2163364 - FLAVIO LOPES BASTOS	IPTU	31/12/2023	R$567,71	R$66,84	R$11,56	R$10,15	R$656,26
2163397 - JAIRLENE FERNANDES DA SILVA	IPTU	31/12/2022	R$281,11	R$66,69	R$6,05	R$21,56	R$375,41
2163397 - JAIRLENE FERNANDES DA SILVA	IPTU	31/12/2022	R$281,09	R$63,25	R$6,05	R$21,56	R$371,95
2163397 - JAIRLENE FERNANDES DA SILVA	IPTU	31/12/2022	R$281,09	R$60,43	R$6,05	R$21,56	R$369,13
2163397 - JAIRLENE FERNANDES DA SILVA	IPTU	31/12/2022	R$281,09	R$57,30	R$6,05	R$21,56	R$366,00
2163397 - JAIRLENE FERNANDES DA SILVA	IPTU	31/12/2022	R$281,09	R$54,07	R$6,05	R$21,56	R$362,77
2163397 - JAIRLENE FERNANDES DA SILVA	IPTU	31/12/2022	R$281,09	R$49,74	R$6,05	R$21,56	R$358,44
2163431 - ANDRÉ LUIZ PINOTTI KITA	IPTU	31/12/2023	R$1.098,80	R$129,37	R$22,37	R$19,65	R$1.270,19
2163432 - BIANCA DORADO AVILA E FABIO LUIZ DALVI ESPESSOTO	IPTU	31/12/2023	R$270,76	R$31,88	R$5,51	R$4,84	R$312,99
2163450 - MATEUS ALVES DE MATOS	IPTU	31/12/2023	R$1.795,88	R$211,44	R$36,56	R$32,12	R$2.076,00
2163465 - JOSECA MANOEL DA SILVA	IPTU	31/12/2023	R$276,50	R$32,55	R$5,63	R$4,94	R$319,62
2163498 - FLAVIO VALERIO	IPTU	31/12/2023	R$6.660,21	R$784,14	R$135,59	R$119,10	R$7.699,04
2163598 - ALESSANDRA BECKER	IPTU	31/12/2023	R$1.085,39	R$127,79	R$22,10	R$19,41	R$1.254,69
2163640 - CLENILDA RIBEIRO DE SOUSA MELO	IPTU	31/12/2023	R$314,26	R$37,00	R$6,40	R$5,62	R$363,28
2163675 - OSCAR CHIULLI	IPTU	31/12/2023	R$132,59	R$15,61	R$2,70	R$2,37	R$153,27
2163753 - DAIANE PELLEGRINI	IPTU	31/12/2023	R$614,77	R$72,38	R$12,52	R$10,99	R$710,66
2163769 - CLEUDINEIA DE LANES OLIVEIRA	IPTU	31/12/2023	R$477,31	R$56,20	R$9,72	R$8,54	R$551,77
2163820 - CLEIDIANE DA SILVA COSTA	IPTU	31/12/2022	R$33,17	R$6,67	R$0,71	R$2,54	R$43,09
2163820 - CLEIDIANE DA SILVA COSTA	IPTU	31/12/2023	R$209,39	R$24,65	R$4,26	R$3,74	R$242,04
2163820 - CLEIDIANE DA SILVA COSTA	IPTU	31/12/2022	R$33,16	R$6,66	R$0,71	R$2,54	R$43,07

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2163820 - CLEIDIANE DA SILVA COSTA	IPTU	31/12/2022	R$33,16	R$6,66	R$0,71	R$2,54	R$43,07
2163820 - CLEIDIANE DA SILVA COSTA	IPTU	31/12/2022	R$33,16	R$6,66	R$0,71	R$2,54	R$43,07
2163820 - CLEIDIANE DA SILVA COSTA	IPTU	31/12/2022	R$33,16	R$6,38	R$0,71	R$2,54	R$42,79
2163820 - CLEIDIANE DA SILVA COSTA	IPTU	31/12/2022	R$33,16	R$5,87	R$0,71	R$2,54	R$42,28
2163906 - VAGNER MOREIRA DE FIGUEIREDO	IPTU	31/12/2021	R$366,61	R$160,76	R$8,93	R$79,94	R$616,24
2163906 - VAGNER MOREIRA DE FIGUEIREDO	IPTU	31/12/2022	R$52,47	R$12,45	R$1,13	R$4,02	R$70,07
2163906 - VAGNER MOREIRA DE FIGUEIREDO	IPTU	31/12/2023	R$331,47	R$39,03	R$6,75	R$5,93	R$383,18
2163906 - VAGNER MOREIRA DE FIGUEIREDO	IPTU	31/12/2022	R$52,49	R$11,81	R$1,13	R$4,03	R$69,46
2163906 - VAGNER MOREIRA DE FIGUEIREDO	IPTU	31/12/2022	R$52,49	R$11,29	R$1,13	R$4,03	R$68,94
2163906 - VAGNER MOREIRA DE FIGUEIREDO	IPTU	31/12/2022	R$52,49	R$10,70	R$1,13	R$4,03	R$68,35
2163906 - VAGNER MOREIRA DE FIGUEIREDO	IPTU	31/12/2022	R$52,49	R$10,10	R$1,13	R$4,03	R$67,75
2163906 - VAGNER MOREIRA DE FIGUEIREDO	IPTU	31/12/2022	R$52,49	R$9,29	R$1,13	R$4,03	R$66,94
2163915 - DEBORA CRISTINA COVER	IPTU	31/12/2023	R$323,99	R$38,14	R$6,60	R$5,79	R$374,52
2163917 - RICARDO DE OLIVEIRA MACIEL	IPTU	31/12/2023	R$1.161,06	R$136,70	R$23,64	R$20,76	R$1.342,16
2164035 - JOANA PEREIRA DE SOUZA LOPES	IPTU	31/12/2023	R$249,20	R$29,34	R$5,07	R$4,46	R$288,07
2164125 - UZIEL DUTRA BARBOSA	IPTU	31/12/2023	R$227,66	R$26,80	R$4,63	R$4,07	R$263,16
2164127 - ANA ELIZA CRISTIANE DA SILVA LARA	IPTU	31/12/2023	R$354,28	R$41,71	R$7,21	R$6,34	R$409,54
2164170 - HELIO MILKE	IPTU	31/12/2023	R$1.546,88	R$182,12	R$31,49	R$27,66	R$1.788,15
2164241 - LUIZ AMERICO DA COSTA	IPTU	31/12/2023	R$5.151,39	R$606,50	R$104,87	R$92,12	R$5.954,88
2164298 - RAIMUNDO NONATO PINHEIRO DA SILVA	IPTU	31/12/2023	R$349,03	R$41,09	R$7,11	R$6,24	R$403,47
2164317 - EDERSON MACHADO PAIXÃO	IPTU	31/12/2023	R$852,16	R$100,33	R$17,35	R$15,24	R$985,08
2164319 - TIAGO BISCARO BONETTI	IPTU	31/12/2023	R$2.734,59	R$321,96	R$55,67	R$48,90	R$3.161,12
2164320 - LL - EMPREENDIMENTOS IMOBILIARIOS E PARTICIPACOES LTDA	IPTU	31/12/2023	R$14.990,40	R$1.764,90	R$305,17	R$268,07	R$17.328,54
2164325 - FRANCIELE ALINE SILVA DE SOUZA SITTA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
2164401 - MARCELO BATISTA FERREIRA	IPTU	31/12/2023	R$684,00	R$80,53	R$13,92	R$12,23	R$790,68
2164401 - MARCELO BATISTA FERREIRA	IPTU	31/12/2023	R$562,68	R$66,25	R$11,45	R$10,06	R$650,44
2164451 - ADRIANO FONTES SILVA	IPTU	31/12/2023	R$1.125,00	R$132,45	R$22,90	R$20,12	R$1.300,47
2164492 - PMX PARTICIPACOES LTDA	IPTU	31/12/2023	R$1.564,50	R$184,20	R$31,85	R$27,98	R$1.808,53
2164506 - THASIANE THAIS SILVA	IPTU	31/12/2023	R$600,00	R$70,64	R$12,21	R$10,73	R$693,58
2164513 - ANTONIO SANTOS SOUSA	IPTU	31/12/2023	R$194,00	R$22,84	R$3,95	R$3,47	R$224,26
2164644 - ANTONIO PEREIRA DE OLIVEIRA	IPTU	31/12/2023	R$447,71	R$52,71	R$9,11	R$8,01	R$517,54
2164654 - ANDERSON KISCHENER MENDES	IPTU	31/12/2023	R$1.026,01	R$120,80	R$20,89	R$18,35	R$1.186,05
2164696 - DILSO ALVES DOS SANTOS	IPTU	31/12/2023	R$334,16	R$39,34	R$6,80	R$5,98	R$386,28
2164807 - ELISEU PERRUT DE OLIVEIRA	IPTU	31/12/2023	R$6.167,29	R$726,11	R$125,55	R$110,29	R$7.129,24

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164856 - ELENICE LOANGO DA SILVA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
2164874 - ANDRE LUIZ DE ALMEIDA REGO	IPTU	31/12/2023	R$1.559,23	R$183,58	R$31,74	R$27,88	R$1.802,43
2164878 - RICARDO OLIVEIRA DE MELO	IPTU	31/12/2023	R$515,60	R$60,70	R$10,50	R$9,22	R$596,02
2164885 - TIAGO SARAIVA MUNIZ	IPTU	31/12/2023	R$273,31	R$32,18	R$5,56	R$4,89	R$315,94
2164983 - TIAGO ANDRÉ SARTOR	IPTU	31/12/2023	R$1.090,79	R$128,42	R$22,21	R$19,51	R$1.260,93
2164999 - NADIA LIGIANARA DEWES NYARI	IPTU	31/12/2023	R$273,31	R$32,18	R$5,56	R$4,89	R$315,94
2165044 - MARIANA LARISSA PIRES ARRUDA	IPTU	31/12/2023	R$903,17	R$106,33	R$18,39	R$16,15	R$1.044,04
2165229 - BARBARA VICTORIA CORDOVIL RODRIGUES	IPTU	31/12/2023	R$86,19	R$5,79	R$1,75	R$1,54	R$95,27
2165313 - MARTA GAMA DE SOUZA	IPTU	31/12/2023	R$570,00	R$67,11	R$11,60	R$10,19	R$658,90
2165321 - JEFERSON VIEIRA PIO	IPTU	31/12/2023	R$684,00	R$80,53	R$13,92	R$12,23	R$790,68
2165398 - MAIPER S.A.	IPTU	31/12/2023	R$16.874,61	R$1.986,73	R$343,53	R$301,77	R$19.506,64
2165427 - ADRIANA DA SILVA ZUCCHI	IPTU	31/12/2023	R$589,84	R$69,45	R$12,01	R$10,55	R$681,85
2165543 - IVANILDO CIPRIANO DOS SANTOS	IPTU	31/12/2023	R$719,66	R$84,73	R$14,65	R$12,87	R$831,91
2165544 - LEIDE MARIA DE OLIVEIRA	IPTU	31/12/2023	R$703,11	R$82,78	R$14,31	R$12,57	R$812,77
2165567 - FRANQUILIN ALVES DE LIMA	IPTU	31/12/2023	R$373,47	R$43,97	R$7,60	R$6,68	R$431,72
2165590 - RUDIMAR DENTI	IPTU	31/12/2023	R$950,08	R$111,86	R$19,34	R$16,99	R$1.098,27
2165602 - ANGRA DOS SANTOS DA SILVA	IPTU	31/12/2023	R$570,00	R$67,11	R$11,60	R$10,19	R$658,90
2165650 - WAGNER FERNANDO DE SA	IPTU	31/12/2023	R$552,65	R$65,07	R$11,25	R$9,88	R$638,85
2165726 - JOMAR PEREIRA SANDES	IPTU	31/12/2023	R$244,25	R$28,76	R$4,97	R$4,37	R$282,35
2165731 - ANA RITA MARTINS DA SILVA	IPTU	31/12/2023	R$220,64	R$24,03	R$4,49	R$3,95	R$253,11
2165731 - ANA RITA MARTINS DA SILVA	IPTU	31/12/2022	R$34,93	R$8,29	R$0,75	R$2,68	R$46,65
2165731 - ANA RITA MARTINS DA SILVA	IPTU	31/12/2022	R$34,94	R$7,86	R$0,75	R$2,68	R$46,23
2165731 - ANA RITA MARTINS DA SILVA	IPTU	31/12/2022	R$34,94	R$7,51	R$0,75	R$2,68	R$45,88
2165731 - ANA RITA MARTINS DA SILVA	IPTU	31/12/2022	R$34,94	R$7,12	R$0,75	R$2,68	R$45,49
2165731 - ANA RITA MARTINS DA SILVA	IPTU	31/12/2022	R$34,94	R$6,72	R$0,75	R$2,68	R$45,09
2165731 - ANA RITA MARTINS DA SILVA	IPTU	31/12/2022	R$34,94	R$6,18	R$0,75	R$2,68	R$44,55
2165752 - ANICETO VITOR DA SILVA JUNIOR	IPTU	31/12/2023	R$570,00	R$67,11	R$11,60	R$10,19	R$658,90
2165761 - TEREZA GENTIL CARVALHO	IPTU	31/12/2023	R$760,41	R$89,53	R$15,48	R$13,60	R$879,02
2165817 - FRANCIELE FERREIRA SOBRAL	IPTU	31/12/2023	R$752,40	R$88,58	R$15,32	R$13,46	R$869,76
2165818 - MOSAR FRATARI TAVARES	IPTU	31/12/2023	R$1.176,00	R$138,46	R$23,94	R$21,03	R$1.359,43
2165871 - CAMILA ROCHA DA SILVA	IPTU	31/12/2023	R$989,99	R$116,56	R$20,15	R$17,70	R$1.144,40
2165882 - Antonia Maximiana de Almeida e Silva	IPTU	31/12/2023	R$959,76	R$113,00	R$19,54	R$17,16	R$1.109,46
2165883 - VALDINEY CAPISTRANO DA ROSA	IPTU	31/12/2023	R$273,31	R$32,18	R$5,56	R$4,89	R$315,94
2165891 - RODRIGO ABRAO DE SOUZA	IPTU	31/12/2023	R$934,88	R$110,07	R$19,03	R$16,72	R$1.080,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2165917 - MARIA DA GUIA ANIBAL BESERRA	IPTU	31/12/2023	R$570,00	R$67,11	R$11,60	R$10,19	R$658,90
2165950 - RAFAELA DA SILVA BARROS	IPTU	31/12/2023	R$646,18	R$76,08	R$13,15	R$11,56	R$746,97
2165951 - EDIMUNDO COSTA	IPTU	31/12/2023	R$262,13	R$30,86	R$5,34	R$4,69	R$303,02
2165997 - WILLIAN RODRIGUES CARDOSO FIGUEIRO	IPTU	31/12/2023	R$570,00	R$67,11	R$11,60	R$10,19	R$658,90
2166004 - WILLIAN QUEVEDO TONELLI	IPTU	31/12/2023	R$150,00	R$17,66	R$3,05	R$2,68	R$173,39
2166020 - VANDELSON LUIS BESERRA	IPTU	31/12/2023	R$626,96	R$73,81	R$12,76	R$11,21	R$724,74
2166042 - MARCIO DE ASSIS RODRIGUES	IPTU	31/12/2023	R$712,48	R$83,88	R$14,50	R$12,74	R$823,60
2166070 - FELIPE DA SILVA MATEUS	IPTU	31/12/2023	R$590,62	R$69,54	R$12,02	R$10,56	R$682,74
2166077 - SHAYENI MALANY SIA FRANÇA MARTINS	IPTU	31/12/2023	R$450,00	R$52,98	R$9,16	R$8,05	R$520,19
2166086 - RUBENS MIGUEL DOS SANTOS	IPTU	31/12/2023	R$570,00	R$67,11	R$11,60	R$10,19	R$658,90
2166090 - DOCARMO GOMES MANOEL	IPTU	31/12/2023	R$562,48	R$66,22	R$11,45	R$10,06	R$650,21
2166091 - JULIO HENRIQUE WOTH	IPTU	31/12/2023	R$1.206,56	R$142,05	R$24,56	R$21,58	R$1.394,75
2166105 - PATRICIA DA SILVA LIMA	IPTU	31/12/2023	R$570,00	R$67,11	R$11,60	R$10,19	R$658,90
2166107 - LILIANA VARELA GOMES DOS SANTOS	IPTU	31/12/2023	R$684,00	R$80,53	R$13,92	R$12,23	R$790,68
2166358 - JOBSON FERREIRA DOS REIS	IPTU	31/12/2023	R$241,02	R$28,38	R$4,91	R$4,31	R$278,62
2166361 - LIDIANE CRISTINA BONAFIM	IPTU	31/12/2023	R$293,74	R$34,58	R$5,98	R$5,25	R$339,55
2166462 - GIAN FRANCISCO SCHIAVO	IPTU	31/12/2023	R$480,17	R$56,53	R$9,78	R$8,59	R$555,07
2166615 - MARIA SALVADOR DE OLIVEIRA BATISTA	IPTU	31/12/2023	R$875,14	R$103,03	R$17,82	R$15,65	R$1.011,64
2166737 - JENILSON LOPES DA SILVA	IPTU	31/12/2023	R$485,39	R$57,15	R$9,88	R$8,68	R$561,10
2166737 - JENILSON LOPES DA SILVA	IPTU	31/12/2022	R$76,84	R$18,23	R$1,65	R$5,89	R$102,61
2166737 - JENILSON LOPES DA SILVA	IPTU	31/12/2022	R$76,85	R$17,29	R$1,65	R$5,89	R$101,68
2166737 - JENILSON LOPES DA SILVA	IPTU	31/12/2022	R$76,85	R$16,52	R$1,65	R$5,89	R$100,91
2166737 - JENILSON LOPES DA SILVA	IPTU	31/12/2022	R$76,85	R$15,67	R$1,65	R$5,89	R$100,06
2166737 - JENILSON LOPES DA SILVA	IPTU	31/12/2022	R$76,85	R$14,78	R$1,65	R$5,89	R$99,17
2166737 - JENILSON LOPES DA SILVA	IPTU	31/12/2022	R$76,85	R$13,60	R$1,65	R$5,89	R$97,99
2167044 - JERONIMO CASTRO DE SOUZA	IPTU	31/12/2023	R$450,00	R$52,98	R$9,16	R$8,05	R$520,19
2167300 - RAFAELLA FRANCISCATTO	IPTU	31/12/2023	R$405,46	R$47,74	R$8,25	R$7,25	R$468,70
2167563 - ADENILDES DA SILVA	IPTU	31/12/2023	R$862,50	R$101,55	R$17,56	R$15,42	R$997,03
2167781 - ROMULO MORANDIN	IPTU	31/12/2023	R$2.362,50	R$278,15	R$48,10	R$42,25	R$2.731,00
30 - VALDIR JOSÉ BASSANI	IPTUDI	14/06/2023	R$8.067,12	R$3.331,05	R$196,52	R$1.759,00	R$13.353,69
10021 - ADELMO PRESTES DE OLIVEIRA	IPTUDI	18/05/2023	R$3.797,85	R$1.306,06	R$92,52	R$828,10	R$6.024,53
40047 - ADEMIR ANTONIO ZANESCO	IPTURD	16/05/2023	R$2.994,42	R$710,37	R$64,48	R$229,63	R$3.998,90
1042691 - AGROPECUARIA AEROPORTO LTDA	IPTURD	31/12/2023	R$14.866,09	R$1.099,59	R$302,64	R$265,85	R$16.534,17
21229 - IVALMAR MAGLIA PASTRE	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
21229 - IVALMAR MAGLIA PASTRE	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
21229 - IVALMAR MAGLIA PASTRE	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
21229 - IVALMAR MAGLIA PASTRE	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
21229 - IVALMAR MAGLIA PASTRE	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
21229 - IVALMAR MAGLIA PASTRE	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
21229 - IVALMAR MAGLIA PASTRE	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
21229 - IVALMAR MAGLIA PASTRE	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
21229 - IVALMAR MAGLIA PASTRE	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
21229 - IVALMAR MAGLIA PASTRE	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
21229 - IVALMAR MAGLIA PASTRE	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
22504 - TEREZINHA FERREIRA MENDES	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
22504 - TEREZINHA FERREIRA MENDES	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
22504 - TEREZINHA FERREIRA MENDES	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
22504 - TEREZINHA FERREIRA MENDES	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
22504 - TEREZINHA FERREIRA MENDES	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
22504 - TEREZINHA FERREIRA MENDES	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
22504 - TEREZINHA FERREIRA MENDES	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
22504 - TEREZINHA FERREIRA MENDES	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
26901 - RENATA CRISTINA CELESTINO	ISSAUT	31/12/2023	R$232,77	R$12,40	R$4,74	R$4,16	R$254,07
26901 - RENATA CRISTINA CELESTINO	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
26923 - JANE RODRIGUES DA CRUZ	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
26923 - JANE RODRIGUES DA CRUZ	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
26923 - JANE RODRIGUES DA CRUZ	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
26923 - JANE RODRIGUES DA CRUZ	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
26923 - JANE RODRIGUES DA CRUZ	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
26923 - JANE RODRIGUES DA CRUZ	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
26923 - JANE RODRIGUES DA CRUZ	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
26923 - JANE RODRIGUES DA CRUZ	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
26923 - JANE RODRIGUES DA CRUZ	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
26923 - JANE RODRIGUES DA CRUZ	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
26923 - JANE RODRIGUES DA CRUZ	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
28120 - REGINA RODRIGUES	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
28120 - REGINA RODRIGUES	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
28120 - REGINA RODRIGUES	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
28120 - REGINA RODRIGUES	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
28120 - REGINA RODRIGUES	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
28120 - REGINA RODRIGUES	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
28120 - REGINA RODRIGUES	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
28120 - REGINA RODRIGUES	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
28120 - REGINA RODRIGUES	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
28120 - REGINA RODRIGUES	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
28120 - REGINA RODRIGUES	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
38572 - ALMIR FELIPE CORREIA	ISSAUT	31/12/2023	R$75,20	R$10,38	R$1,53	R$1,34	R$88,45
38572 - ALMIR FELIPE CORREIA	ISSAUT	31/12/2023	R$75,24	R$9,57	R$1,53	R$1,35	R$87,69
38572 - ALMIR FELIPE CORREIA	ISSAUT	31/12/2023	R$75,24	R$8,83	R$1,53	R$1,35	R$86,95
38572 - ALMIR FELIPE CORREIA	ISSAUT	31/12/2023	R$75,24	R$8,04	R$1,53	R$1,35	R$86,16
38572 - ALMIR FELIPE CORREIA	ISSAUT	31/12/2023	R$75,24	R$7,25	R$1,53	R$1,35	R$85,37
38572 - ALMIR FELIPE CORREIA	ISSAUT	31/12/2023	R$75,24	R$6,48	R$1,53	R$1,35	R$84,60
38572 - ALMIR FELIPE CORREIA	ISSAUT	31/12/2023	R$75,24	R$5,64	R$1,53	R$1,35	R$83,76
38572 - ALMIR FELIPE CORREIA	ISSAUT	31/12/2023	R$75,24	R$4,93	R$1,53	R$1,35	R$83,05
38572 - ALMIR FELIPE CORREIA	ISSAUT	31/12/2023	R$75,24	R$4,14	R$1,53	R$1,35	R$82,26
38572 - ALMIR FELIPE CORREIA	ISSAUT	31/12/2023	R$75,24	R$3,32	R$1,53	R$1,35	R$81,44
40298 - ELIAS DANIEL DINIZ	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
40298 - ELIAS DANIEL DINIZ	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
40298 - ELIAS DANIEL DINIZ	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
40298 - ELIAS DANIEL DINIZ	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
40298 - ELIAS DANIEL DINIZ	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
40298 - ELIAS DANIEL DINIZ	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
40298 - ELIAS DANIEL DINIZ	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
40298 - ELIAS DANIEL DINIZ	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
40298 - ELIAS DANIEL DINIZ	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
40298 - ELIAS DANIEL DINIZ	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
40298 - ELIAS DANIEL DINIZ	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
53303 - VALERIA DAL MAGO	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
53303 - VALERIA DAL MAGO	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
53303 - VALERIA DAL MAGO	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
53303 - VALERIA DAL MAGO	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
53303 - VALERIA DAL MAGO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
53303 - VALERIA DAL MAGO	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
53654 - ALINE ARAUJO BORGES	ISSAUT	31/12/2023	R$68,97	R$4,42	R$1,40	R$1,23	R$76,02
53654 - ALINE ARAUJO BORGES	ISSAUT	31/12/2023	R$68,97	R$3,67	R$1,40	R$1,23	R$75,27
53654 - ALINE ARAUJO BORGES	ISSAUT	31/12/2023	R$68,97	R$3,00	R$1,40	R$1,23	R$74,60
1014501 - JOANETHO BARRETO ARAUJO	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1014501 - JOANETHO BARRETO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1014501 - JOANETHO BARRETO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1014501 - JOANETHO BARRETO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1014501 - JOANETHO BARRETO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1014501 - JOANETHO BARRETO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1014501 - JOANETHO BARRETO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1014501 - JOANETHO BARRETO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1014501 - JOANETHO BARRETO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1014501 - JOANETHO BARRETO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1014501 - JOANETHO BARRETO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1037166 - VIVIANA ROSMARY CORONEL MARTINEZ	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1037166 - VIVIANA ROSMARY CORONEL MARTINEZ	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1037166 - VIVIANA ROSMARY CORONEL MARTINEZ	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1037166 - VIVIANA ROSMARY CORONEL MARTINEZ	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1037166 - VIVIANA ROSMARY CORONEL MARTINEZ	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1037166 - VIVIANA ROSMARY CORONEL MARTINEZ	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1037166 - VIVIANA ROSMARY CORONEL MARTINEZ	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1037166 - VIVIANA ROSMARY CORONEL MARTINEZ	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1037166 - VIVIANA ROSMARY CORONEL MARTINEZ	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1037166 - VIVIANA ROSMARY CORONEL MARTINEZ	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1037166 - VIVIANA ROSMARY CORONEL MARTINEZ	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1038014 - HUMBERTO NONATO DOS SANTOS	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1038014 - HUMBERTO NONATO DOS SANTOS	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1038014 - HUMBERTO NONATO DOS SANTOS	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1038014 - HUMBERTO NONATO DOS SANTOS	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1038014 - HUMBERTO NONATO DOS SANTOS	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1038014 - HUMBERTO NONATO DOS SANTOS	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1038014 - HUMBERTO NONATO DOS SANTOS	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1038014 - HUMBERTO NONATO DOS SANTOS	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1038014 - HUMBERTO NONATO DOS SANTOS	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1038014 - HUMBERTO NONATO DOS SANTOS	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1038014 - HUMBERTO NONATO DOS SANTOS	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1039906 - RUY ACCACIO MOREIRA FILHO	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1039906 - RUY ACCACIO MOREIRA FILHO	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1039906 - RUY ACCACIO MOREIRA FILHO	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1039906 - RUY ACCACIO MOREIRA FILHO	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1039906 - RUY ACCACIO MOREIRA FILHO	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1039906 - RUY ACCACIO MOREIRA FILHO	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1039906 - RUY ACCACIO MOREIRA FILHO	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1039906 - RUY ACCACIO MOREIRA FILHO	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1039906 - RUY ACCACIO MOREIRA FILHO	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1039906 - RUY ACCACIO MOREIRA FILHO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1039906 - RUY ACCACIO MOREIRA FILHO	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSAUT	31/12/2023	R$68,93	R$10,01	R$1,40	R$1,23	R$81,57
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSAUT	31/12/2023	R$68,97	R$9,43	R$1,40	R$1,23	R$81,03
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSAUT	31/12/2023	R$68,97	R$8,70	R$1,40	R$1,23	R$80,30
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSAUT	31/12/2023	R$68,97	R$7,96	R$1,40	R$1,23	R$79,56
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSAUT	31/12/2023	R$68,97	R$7,28	R$1,40	R$1,23	R$78,88
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSAUT	31/12/2023	R$68,97	R$6,58	R$1,40	R$1,23	R$78,18
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSAUT	31/12/2023	R$68,97	R$5,83	R$1,40	R$1,23	R$77,43
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSAUT	31/12/2023	R$68,97	R$5,12	R$1,40	R$1,23	R$76,72
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSAUT	31/12/2023	R$68,97	R$4,42	R$1,40	R$1,23	R$76,02
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSAUT	31/12/2023	R$68,97	R$3,67	R$1,40	R$1,23	R$75,27
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSAUT	31/12/2023	R$68,97	R$3,00	R$1,40	R$1,23	R$74,60
1040436 - CEZAR KREIN	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1040436 - CEZAR KREIN	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1040436 - CEZAR KREIN	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1040436 - CEZAR KREIN	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1040436 - CEZAR KREIN	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1040436 - CEZAR KREIN	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1040436 - CEZAR KREIN	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1040436 - CEZAR KREIN	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1040436 - CEZAR KREIN	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1040436 - CEZAR KREIN	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1040436 - CEZAR KREIN	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1041206 - LUIS RODRIGO DALCANTON	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1041206 - LUIS RODRIGO DALCANTON	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1041206 - LUIS RODRIGO DALCANTON	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1041206 - LUIS RODRIGO DALCANTON	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1041206 - LUIS RODRIGO DALCANTON	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1041206 - LUIS RODRIGO DALCANTON	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1041206 - LUIS RODRIGO DALCANTON	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1041206 - LUIS RODRIGO DALCANTON	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1041206 - LUIS RODRIGO DALCANTON	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1041206 - LUIS RODRIGO DALCANTON	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1041206 - LUIS RODRIGO DALCANTON	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1041206 - LUIS RODRIGO DALCANTON	ISSAUT	31/12/2023	R$232,76	R$7,37	R$4,66	R$0,00	R$244,79
1041249 - JANECLEI ZANETI	ISSAUT	31/12/2023	R$47,05	R$6,43	R$0,96	R$0,84	R$55,28
1041249 - JANECLEI ZANETI	ISSAUT	31/12/2023	R$47,02	R$5,93	R$0,96	R$0,84	R$54,75
1041249 - JANECLEI ZANETI	ISSAUT	31/12/2023	R$47,02	R$5,42	R$0,96	R$0,84	R$54,24
1041249 - JANECLEI ZANETI	ISSAUT	31/12/2023	R$47,02	R$4,96	R$0,96	R$0,84	R$53,78
1041249 - JANECLEI ZANETI	ISSAUT	31/12/2023	R$47,02	R$4,48	R$0,96	R$0,84	R$53,30
1041249 - JANECLEI ZANETI	ISSAUT	31/12/2023	R$47,02	R$3,97	R$0,96	R$0,84	R$52,79
1041249 - JANECLEI ZANETI	ISSAUT	31/12/2023	R$47,02	R$3,49	R$0,96	R$0,84	R$52,31
1041249 - JANECLEI ZANETI	ISSAUT	31/12/2023	R$47,02	R$3,02	R$0,96	R$0,84	R$51,84
1041249 - JANECLEI ZANETI	ISSAUT	31/12/2023	R$47,02	R$2,50	R$0,96	R$0,84	R$51,32
1041249 - JANECLEI ZANETI	ISSAUT	31/12/2023	R$47,02	R$2,04	R$0,96	R$0,84	R$50,86
1041559 - JANICE MARIA LONGHI GIOTTO	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1041559 - JANICE MARIA LONGHI GIOTTO	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1041559 - JANICE MARIA LONGHI GIOTTO	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1041559 - JANICE MARIA LONGHI GIOTTO	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1041564 - REGISSON JOSE DE CASTRO	ISSAUT	31/12/2023	R$232,79	R$33,88	R$4,74	R$4,16	R$275,57
1041564 - REGISSON JOSE DE CASTRO	ISSAUT	31/12/2023	R$232,76	R$31,67	R$4,74	R$4,16	R$273,33
1041564 - REGISSON JOSE DE CASTRO	ISSAUT	31/12/2023	R$232,76	R$29,06	R$4,74	R$4,16	R$270,72
1041564 - REGISSON JOSE DE CASTRO	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1041564 - REGISSON JOSE DE CASTRO	ISSAUT	31/12/2023	R$232,76	R$24,40	R$4,74	R$4,16	R$266,06
1041564 - REGISSON JOSE DE CASTRO	ISSAUT	31/12/2023	R$232,76	R$21,88	R$4,74	R$4,16	R$263,54

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1041564 - REGISSON JOSE DE CASTRO	ISSAUT	31/12/2023	R$232,76	R$19,59	R$4,74	R$4,16	R$261,25
1041564 - REGISSON JOSE DE CASTRO	ISSAUT	31/12/2023	R$232,76	R$17,14	R$4,74	R$4,16	R$258,80
1041564 - REGISSON JOSE DE CASTRO	ISSAUT	31/12/2023	R$232,76	R$14,69	R$4,74	R$4,16	R$256,35
1041564 - REGISSON JOSE DE CASTRO	ISSAUT	31/12/2023	R$232,76	R$12,32	R$4,74	R$4,16	R$253,98
1041564 - REGISSON JOSE DE CASTRO	ISSAUT	31/12/2023	R$232,76	R$9,95	R$4,74	R$4,16	R$251,61
1041816 - VALNEI LUIZ CARDOSO	ISSAUT	31/12/2023	R$68,93	R$10,01	R$1,40	R$1,23	R$81,57
1041816 - VALNEI LUIZ CARDOSO	ISSAUT	31/12/2023	R$68,97	R$9,43	R$1,40	R$1,23	R$81,03
1041816 - VALNEI LUIZ CARDOSO	ISSAUT	31/12/2023	R$68,97	R$8,70	R$1,40	R$1,23	R$80,30
1041816 - VALNEI LUIZ CARDOSO	ISSAUT	31/12/2023	R$68,97	R$7,96	R$1,40	R$1,23	R$79,56
1041816 - VALNEI LUIZ CARDOSO	ISSAUT	31/12/2023	R$68,97	R$7,28	R$1,40	R$1,23	R$78,88
1041816 - VALNEI LUIZ CARDOSO	ISSAUT	31/12/2023	R$68,97	R$6,58	R$1,40	R$1,23	R$78,18
1041816 - VALNEI LUIZ CARDOSO	ISSAUT	31/12/2023	R$68,97	R$5,83	R$1,40	R$1,23	R$77,43
1041816 - VALNEI LUIZ CARDOSO	ISSAUT	31/12/2023	R$68,97	R$5,12	R$1,40	R$1,23	R$76,72
1041816 - VALNEI LUIZ CARDOSO	ISSAUT	31/12/2023	R$68,97	R$4,42	R$1,40	R$1,23	R$76,02
1041816 - VALNEI LUIZ CARDOSO	ISSAUT	31/12/2023	R$68,97	R$3,67	R$1,40	R$1,23	R$75,27
1041816 - VALNEI LUIZ CARDOSO	ISSAUT	31/12/2023	R$68,97	R$3,00	R$1,40	R$1,23	R$74,60
1041876 - ANA CLAUDIA GARCIA DE AQUINO	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1041876 - ANA CLAUDIA GARCIA DE AQUINO	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1041876 - ANA CLAUDIA GARCIA DE AQUINO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1041876 - ANA CLAUDIA GARCIA DE AQUINO	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1042046 - MARCO ANTONIO MENDES	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1042046 - MARCO ANTONIO MENDES	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1042046 - MARCO ANTONIO MENDES	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1042046 - MARCO ANTONIO MENDES	ISSAUT	31/12/2023	R$220,05	R$34,49	R$4,48	R$3,94	R$262,96
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1042250 - FRANCIELA GIACOMINI	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1042250 - FRANCIELA GIACOMINI	ISSAUT	31/12/2023	R$232,76	R$24,40	R$4,74	R$4,16	R$266,06
1042250 - FRANCIELA GIACOMINI	ISSAUT	31/12/2023	R$232,76	R$9,95	R$4,74	R$4,16	R$251,61
1042437 - RAFAEL GONCALVES DE OLIVEIRA	ISSAUT	31/12/2022	R$220,05	R$43,75	R$4,74	R$16,88	R$285,42
1042437 - RAFAEL GONCALVES DE OLIVEIRA	ISSAUT	31/12/2022	R$220,05	R$41,23	R$4,74	R$16,88	R$282,90
1042437 - RAFAEL GONCALVES DE OLIVEIRA	ISSAUT	31/12/2022	R$220,05	R$38,94	R$4,74	R$16,88	R$280,61
1042437 - RAFAEL GONCALVES DE OLIVEIRA	ISSAUT	31/12/2023	R$220,05	R$34,49	R$4,48	R$3,94	R$262,96
1042854 - BENTO JOSE DE ALENCAR	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1042854 - BENTO JOSE DE ALENCAR	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1042854 - BENTO JOSE DE ALENCAR	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1042854 - BENTO JOSE DE ALENCAR	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1042854 - BENTO JOSE DE ALENCAR	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1042854 - BENTO JOSE DE ALENCAR	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1042854 - BENTO JOSE DE ALENCAR	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1042854 - BENTO JOSE DE ALENCAR	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1042854 - BENTO JOSE DE ALENCAR	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1042854 - BENTO JOSE DE ALENCAR	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1042854 - BENTO JOSE DE ALENCAR	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1042866 - NB SERVICOS CONTABEIS LTDA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1042866 - NB SERVICOS CONTABEIS LTDA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1042866 - NB SERVICOS CONTABEIS LTDA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1042866 - NB SERVICOS CONTABEIS LTDA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1042866 - NB SERVICOS CONTABEIS LTDA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1042866 - NB SERVICOS CONTABEIS LTDA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1042866 - NB SERVICOS CONTABEIS LTDA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1042866 - NB SERVICOS CONTABEIS LTDA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1042866 - NB SERVICOS CONTABEIS LTDA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1042866 - NB SERVICOS CONTABEIS LTDA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1042866 - NB SERVICOS CONTABEIS LTDA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1042866 - NB SERVICOS CONTABEIS LTDA	ISSAUT	31/12/2023	R$220,05	R$34,49	R$4,48	R$3,94	R$262,96
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSAUT	31/12/2023	R$253,95	R$34,72	R$5,17	R$4,54	R$298,38
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSAUT	31/12/2023	R$253,92	R$32,05	R$5,17	R$4,54	R$295,68
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSAUT	31/12/2023	R$253,92	R$29,29	R$5,17	R$4,54	R$292,92

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSAUT	31/12/2023	R$253,92	R$26,79	R$5,17	R$4,54	R$290,42
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSAUT	31/12/2023	R$253,92	R$24,21	R$5,17	R$4,54	R$287,84
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSAUT	31/12/2023	R$253,92	R$21,45	R$5,17	R$4,54	R$285,08
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSAUT	31/12/2023	R$253,92	R$18,87	R$5,17	R$4,54	R$282,50
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSAUT	31/12/2023	R$253,92	R$16,28	R$5,17	R$4,54	R$279,91
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSAUT	31/12/2023	R$253,92	R$13,53	R$5,17	R$4,54	R$277,16
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSAUT	31/12/2023	R$253,92	R$11,03	R$5,17	R$4,54	R$274,66
1043178 - SERGIO LUIS DALTO DE MORAES	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1043178 - SERGIO LUIS DALTO DE MORAES	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1043178 - SERGIO LUIS DALTO DE MORAES	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1043178 - SERGIO LUIS DALTO DE MORAES	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1043178 - SERGIO LUIS DALTO DE MORAES	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1043178 - SERGIO LUIS DALTO DE MORAES	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1043178 - SERGIO LUIS DALTO DE MORAES	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1043178 - SERGIO LUIS DALTO DE MORAES	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1043178 - SERGIO LUIS DALTO DE MORAES	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1043178 - SERGIO LUIS DALTO DE MORAES	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1043178 - SERGIO LUIS DALTO DE MORAES	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSAUT	31/12/2023	R$68,93	R$10,01	R$1,40	R$1,23	R$81,57
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$9,43	R$1,40	R$1,23	R$81,03
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$8,70	R$1,40	R$1,23	R$80,30
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$7,96	R$1,40	R$1,23	R$79,56
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$7,28	R$1,40	R$1,23	R$78,88

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$6,58	R$1,40	R$1,23	R$78,18
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$5,83	R$1,40	R$1,23	R$77,43
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$5,12	R$1,40	R$1,23	R$76,72
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$4,42	R$1,40	R$1,23	R$76,02
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$3,67	R$1,40	R$1,23	R$75,27
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$3,00	R$1,40	R$1,23	R$74,60
1044199 - SERGIO DILCEZARO GUIMARAES	ISSAUT	31/12/2023	R$47,05	R$6,43	R$0,96	R$0,84	R$55,28
1044199 - SERGIO DILCEZARO GUIMARAES	ISSAUT	31/12/2023	R$47,02	R$5,93	R$0,96	R$0,84	R$54,75
1044199 - SERGIO DILCEZARO GUIMARAES	ISSAUT	31/12/2023	R$47,02	R$5,42	R$0,96	R$0,84	R$54,24
1044199 - SERGIO DILCEZARO GUIMARAES	ISSAUT	31/12/2023	R$47,02	R$4,96	R$0,96	R$0,84	R$53,78
1044199 - SERGIO DILCEZARO GUIMARAES	ISSAUT	31/12/2023	R$47,02	R$4,48	R$0,96	R$0,84	R$53,30
1044199 - SERGIO DILCEZARO GUIMARAES	ISSAUT	31/12/2023	R$47,02	R$3,97	R$0,96	R$0,84	R$52,79
1044199 - SERGIO DILCEZARO GUIMARAES	ISSAUT	31/12/2023	R$47,02	R$3,49	R$0,96	R$0,84	R$52,31
1044199 - SERGIO DILCEZARO GUIMARAES	ISSAUT	31/12/2023	R$47,02	R$3,02	R$0,96	R$0,84	R$51,84
1044199 - SERGIO DILCEZARO GUIMARAES	ISSAUT	31/12/2023	R$47,02	R$2,50	R$0,96	R$0,84	R$51,32
1044199 - SERGIO DILCEZARO GUIMARAES	ISSAUT	31/12/2023	R$47,02	R$2,04	R$0,96	R$0,84	R$50,86
1044391 - FERNANDO TANOUE HASEGAWA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1044391 - FERNANDO TANOUE HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1044391 - FERNANDO TANOUE HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1044391 - FERNANDO TANOUE HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1044391 - FERNANDO TANOUE HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1044391 - FERNANDO TANOUE HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1044391 - FERNANDO TANOUE HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1044391 - FERNANDO TANOUE HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1044391 - FERNANDO TANOUE HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1044391 - FERNANDO TANOUE HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1044391 - FERNANDO TANOUE HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1044441 - SANDRA VITORIA ZANON	ISSAUT	31/12/2023	R$68,93	R$10,01	R$1,40	R$1,23	R$81,57
1044441 - SANDRA VITORIA ZANON	ISSAUT	31/12/2023	R$68,97	R$9,43	R$1,40	R$1,23	R$81,03
1044441 - SANDRA VITORIA ZANON	ISSAUT	31/12/2023	R$68,97	R$8,70	R$1,40	R$1,23	R$80,30
1044441 - SANDRA VITORIA ZANON	ISSAUT	31/12/2023	R$68,97	R$7,96	R$1,40	R$1,23	R$79,56
1044441 - SANDRA VITORIA ZANON	ISSAUT	31/12/2023	R$68,97	R$7,28	R$1,40	R$1,23	R$78,88
1044441 - SANDRA VITORIA ZANON	ISSAUT	31/12/2023	R$68,97	R$6,58	R$1,40	R$1,23	R$78,18
1044441 - SANDRA VITORIA ZANON	ISSAUT	31/12/2023	R$68,97	R$5,83	R$1,40	R$1,23	R$77,43

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044441 - SANDRA VITORIA ZANON	ISSAUT	31/12/2023	R$68,97	R$5,12	R$1,40	R$1,23	R$76,72
1044441 - SANDRA VITORIA ZANON	ISSAUT	31/12/2023	R$68,97	R$4,42	R$1,40	R$1,23	R$76,02
1044441 - SANDRA VITORIA ZANON	ISSAUT	31/12/2023	R$68,97	R$3,67	R$1,40	R$1,23	R$75,27
1044441 - SANDRA VITORIA ZANON	ISSAUT	31/12/2023	R$68,97	R$3,00	R$1,40	R$1,23	R$74,60
1044466 - SOLON DA CONCEICAO SOUZA	ISSAUT	31/12/2023	R$68,97	R$5,83	R$1,40	R$1,23	R$77,43
1044466 - SOLON DA CONCEICAO SOUZA	ISSAUT	31/12/2023	R$68,97	R$5,12	R$1,40	R$1,23	R$76,72
1044466 - SOLON DA CONCEICAO SOUZA	ISSAUT	31/12/2023	R$68,97	R$4,42	R$1,40	R$1,23	R$76,02
1044466 - SOLON DA CONCEICAO SOUZA	ISSAUT	31/12/2023	R$68,97	R$3,67	R$1,40	R$1,23	R$75,27
1044466 - SOLON DA CONCEICAO SOUZA	ISSAUT	31/12/2023	R$68,97	R$3,00	R$1,40	R$1,23	R$74,60
1044688 - ZELINDA LOPES GIMENES	ISSAUT	31/12/2022	R$220,05	R$46,12	R$4,74	R$16,88	R$287,79
1044688 - ZELINDA LOPES GIMENES	ISSAUT	31/12/2022	R$220,05	R$43,75	R$4,74	R$16,88	R$285,42
1044688 - ZELINDA LOPES GIMENES	ISSAUT	31/12/2022	R$220,05	R$41,23	R$4,74	R$16,88	R$282,90
1044688 - ZELINDA LOPES GIMENES	ISSAUT	31/12/2022	R$220,05	R$38,94	R$4,74	R$16,88	R$280,61
1044688 - ZELINDA LOPES GIMENES	ISSAUT	31/12/2023	R$220,05	R$34,49	R$4,48	R$3,94	R$262,96
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1044978 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSAUT	31/12/2023	R$232,79	R$33,88	R$4,74	R$4,16	R$275,57
1044978 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSAUT	31/12/2023	R$232,76	R$31,67	R$4,74	R$4,16	R$273,33
1044978 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSAUT	31/12/2023	R$232,76	R$29,06	R$4,74	R$4,16	R$270,72
1044978 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1044978 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSAUT	31/12/2023	R$232,76	R$24,40	R$4,74	R$4,16	R$266,06
1044978 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSAUT	31/12/2023	R$232,76	R$21,88	R$4,74	R$4,16	R$263,54
1044978 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSAUT	31/12/2023	R$232,76	R$19,59	R$4,74	R$4,16	R$261,25
1044978 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSAUT	31/12/2023	R$232,76	R$17,14	R$4,74	R$4,16	R$258,80
1044978 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSAUT	31/12/2023	R$232,76	R$14,69	R$4,74	R$4,16	R$256,35

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044978 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSAUT	31/12/2023	R$232,76	R$12,32	R$4,74	R$4,16	R$253,98
1044978 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSAUT	31/12/2023	R$232,76	R$9,95	R$4,74	R$4,16	R$251,61
1044986 - AQUILES MAFINI	ISSAUT	31/12/2023	R$68,93	R$10,01	R$1,40	R$1,23	R$81,57
1044986 - AQUILES MAFINI	ISSAUT	31/12/2023	R$68,97	R$9,43	R$1,40	R$1,23	R$81,03
1044986 - AQUILES MAFINI	ISSAUT	31/12/2023	R$68,97	R$8,70	R$1,40	R$1,23	R$80,30
1044986 - AQUILES MAFINI	ISSAUT	31/12/2023	R$68,97	R$7,96	R$1,40	R$1,23	R$79,56
1044986 - AQUILES MAFINI	ISSAUT	31/12/2023	R$68,97	R$7,28	R$1,40	R$1,23	R$78,88
1044986 - AQUILES MAFINI	ISSAUT	31/12/2023	R$68,97	R$6,58	R$1,40	R$1,23	R$78,18
1044986 - AQUILES MAFINI	ISSAUT	31/12/2023	R$68,97	R$5,83	R$1,40	R$1,23	R$77,43
1044986 - AQUILES MAFINI	ISSAUT	31/12/2023	R$68,97	R$5,12	R$1,40	R$1,23	R$76,72
1044986 - AQUILES MAFINI	ISSAUT	31/12/2023	R$68,97	R$4,42	R$1,40	R$1,23	R$76,02
1044986 - AQUILES MAFINI	ISSAUT	31/12/2023	R$68,97	R$3,67	R$1,40	R$1,23	R$75,27
1044986 - AQUILES MAFINI	ISSAUT	31/12/2023	R$68,97	R$3,00	R$1,40	R$1,23	R$74,60
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSAUT	31/12/2023	R$232,76	R$7,37	R$4,66	R$0,00	R$244,79
1047126 - ERISMAR DA ROCHA ALVES	ISSAUT	31/12/2023	R$232,79	R$33,88	R$4,74	R$4,16	R$275,57
1047126 - ERISMAR DA ROCHA ALVES	ISSAUT	31/12/2023	R$232,76	R$31,67	R$4,74	R$4,16	R$273,33
1047126 - ERISMAR DA ROCHA ALVES	ISSAUT	31/12/2023	R$232,76	R$29,06	R$4,74	R$4,16	R$270,72
1047126 - ERISMAR DA ROCHA ALVES	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1047126 - ERISMAR DA ROCHA ALVES	ISSAUT	31/12/2023	R$232,76	R$24,40	R$4,74	R$4,16	R$266,06
1047126 - ERISMAR DA ROCHA ALVES	ISSAUT	31/12/2023	R$232,76	R$21,88	R$4,74	R$4,16	R$263,54
1047126 - ERISMAR DA ROCHA ALVES	ISSAUT	31/12/2023	R$232,76	R$19,59	R$4,74	R$4,16	R$261,25
1047126 - ERISMAR DA ROCHA ALVES	ISSAUT	31/12/2023	R$232,76	R$17,14	R$4,74	R$4,16	R$258,80
1047126 - ERISMAR DA ROCHA ALVES	ISSAUT	31/12/2023	R$232,76	R$14,69	R$4,74	R$4,16	R$256,35

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047126 - ERISMAR DA ROCHA ALVES	ISSAUT	31/12/2023	R$232,76	R$12,32	R$4,74	R$4,16	R$253,98
1047126 - ERISMAR DA ROCHA ALVES	ISSAUT	31/12/2023	R$232,76	R$9,95	R$4,74	R$4,16	R$251,61
1047487 - HAMILTON TANAKA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1047487 - HAMILTON TANAKA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1047487 - HAMILTON TANAKA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1047487 - HAMILTON TANAKA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1047487 - HAMILTON TANAKA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1047487 - HAMILTON TANAKA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1047487 - HAMILTON TANAKA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1047487 - HAMILTON TANAKA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1047487 - HAMILTON TANAKA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1047487 - HAMILTON TANAKA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1047487 - HAMILTON TANAKA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSAUT	31/12/2023	R$232,76	R$7,37	R$4,66	R$0,00	R$244,79
1047970 - SUELLEN MARQUES CASTUERA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1047970 - SUELLEN MARQUES CASTUERA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1047970 - SUELLEN MARQUES CASTUERA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1047970 - SUELLEN MARQUES CASTUERA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1047970 - SUELLEN MARQUES CASTUERA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1047970 - SUELLEN MARQUES CASTUERA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1047970 - SUELLEN MARQUES CASTUERA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1047970 - SUELLEN MARQUES CASTUERA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1047970 - SUELLEN MARQUES CASTUERA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1048159 - FERNANDO DIOGO PEGORINI	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1048159 - FERNANDO DIOGO PEGORINI	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1048159 - FERNANDO DIOGO PEGORINI	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1048159 - FERNANDO DIOGO PEGORINI	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1048159 - FERNANDO DIOGO PEGORINI	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1048159 - FERNANDO DIOGO PEGORINI	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1048159 - FERNANDO DIOGO PEGORINI	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1048159 - FERNANDO DIOGO PEGORINI	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1048159 - FERNANDO DIOGO PEGORINI	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1048159 - FERNANDO DIOGO PEGORINI	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1048159 - FERNANDO DIOGO PEGORINI	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1048953 - RONALDO CESARIO DA SILVA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1048953 - RONALDO CESARIO DA SILVA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1048953 - RONALDO CESARIO DA SILVA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1048953 - RONALDO CESARIO DA SILVA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1048953 - RONALDO CESARIO DA SILVA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1048953 - RONALDO CESARIO DA SILVA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1048953 - RONALDO CESARIO DA SILVA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1048953 - RONALDO CESARIO DA SILVA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1048953 - RONALDO CESARIO DA SILVA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1048953 - RONALDO CESARIO DA SILVA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1048953 - RONALDO CESARIO DA SILVA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2022	R$220,05	R$51,02	R$4,74	R$16,88	R$292,69
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2022	R$220,05	R$48,41	R$4,74	R$16,88	R$290,08
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2022	R$220,05	R$46,12	R$4,74	R$16,88	R$287,79
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2022	R$220,05	R$43,75	R$4,74	R$16,88	R$285,42
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2022	R$220,05	R$41,23	R$4,74	R$16,88	R$282,90
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2022	R$220,05	R$38,94	R$4,74	R$16,88	R$280,61
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2023	R$220,05	R$34,49	R$4,48	R$3,94	R$262,96
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1049125 - ANDRE PEZZINI	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1049748 - DOMENICO BAMBINI MANZATO	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1049748 - DOMENICO BAMBINI MANZATO	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1049748 - DOMENICO BAMBINI MANZATO	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1049748 - DOMENICO BAMBINI MANZATO	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1049748 - DOMENICO BAMBINI MANZATO	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1049748 - DOMENICO BAMBINI MANZATO	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1049748 - DOMENICO BAMBINI MANZATO	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1049748 - DOMENICO BAMBINI MANZATO	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1049748 - DOMENICO BAMBINI MANZATO	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1049748 - DOMENICO BAMBINI MANZATO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1049748 - DOMENICO BAMBINI MANZATO	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1049972 - FABIANE BARTH	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1049972 - FABIANE BARTH	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1049972 - FABIANE BARTH	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1049972 - FABIANE BARTH	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1049972 - FABIANE BARTH	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1049972 - FABIANE BARTH	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049972 - FABIANE BARTH	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1049972 - FABIANE BARTH	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1049972 - FABIANE BARTH	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1049972 - FABIANE BARTH	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1049972 - FABIANE BARTH	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSAUT	31/12/2023	R$68,93	R$10,01	R$1,40	R$1,23	R$81,57
1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSAUT	31/12/2023	R$68,97	R$9,43	R$1,40	R$1,23	R$81,03
1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSAUT	31/12/2023	R$68,97	R$8,70	R$1,40	R$1,23	R$80,30
1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSAUT	31/12/2023	R$68,97	R$7,96	R$1,40	R$1,23	R$79,56
1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSAUT	31/12/2023	R$68,97	R$7,28	R$1,40	R$1,23	R$78,88
1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSAUT	31/12/2023	R$68,97	R$6,58	R$1,40	R$1,23	R$78,18
1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSAUT	31/12/2023	R$68,97	R$5,83	R$1,40	R$1,23	R$77,43
1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSAUT	31/12/2023	R$68,97	R$5,12	R$1,40	R$1,23	R$76,72
1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSAUT	31/12/2023	R$68,97	R$4,42	R$1,40	R$1,23	R$76,02
1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSAUT	31/12/2023	R$68,97	R$3,67	R$1,40	R$1,23	R$75,27
1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSAUT	31/12/2023	R$68,97	R$3,00	R$1,40	R$1,23	R$74,60
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSAUT	31/12/2023	R$68,93	R$10,01	R$1,40	R$1,23	R$81,57
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSAUT	31/12/2023	R$68,97	R$9,43	R$1,40	R$1,23	R$81,03
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSAUT	31/12/2023	R$68,97	R$8,70	R$1,40	R$1,23	R$80,30
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSAUT	31/12/2023	R$68,97	R$7,96	R$1,40	R$1,23	R$79,56
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSAUT	31/12/2023	R$68,97	R$7,28	R$1,40	R$1,23	R$78,88
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSAUT	31/12/2023	R$68,97	R$6,58	R$1,40	R$1,23	R$78,18
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSAUT	31/12/2023	R$68,97	R$5,83	R$1,40	R$1,23	R$77,43
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSAUT	31/12/2023	R$68,97	R$5,12	R$1,40	R$1,23	R$76,72
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSAUT	31/12/2023	R$68,97	R$4,42	R$1,40	R$1,23	R$76,02
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSAUT	31/12/2023	R$68,97	R$3,67	R$1,40	R$1,23	R$75,27
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSAUT	31/12/2023	R$68,97	R$3,00	R$1,40	R$1,23	R$74,60
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1051974 - ELISA FERREIRA BUENO	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1051974 - ELISA FERREIRA BUENO	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1051974 - ELISA FERREIRA BUENO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1051988 - MILTON CEZAR FAVERO	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1051988 - MILTON CEZAR FAVERO	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1051988 - MILTON CEZAR FAVERO	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1051988 - MILTON CEZAR FAVERO	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1051988 - MILTON CEZAR FAVERO	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1051988 - MILTON CEZAR FAVERO	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1051988 - MILTON CEZAR FAVERO	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1051988 - MILTON CEZAR FAVERO	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1051988 - MILTON CEZAR FAVERO	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1051988 - MILTON CEZAR FAVERO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1051988 - MILTON CEZAR FAVERO	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSAUT	31/12/2023	R$465,58	R$67,61	R$9,48	R$8,33	R$551,00
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSAUT	31/12/2023	R$465,52	R$63,65	R$9,48	R$8,32	R$546,97
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSAUT	31/12/2023	R$465,52	R$58,76	R$9,48	R$8,32	R$542,08
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSAUT	31/12/2023	R$465,52	R$53,70	R$9,48	R$8,32	R$537,02
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSAUT	31/12/2023	R$465,52	R$49,12	R$9,48	R$8,32	R$532,44
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSAUT	31/12/2023	R$465,52	R$44,38	R$9,48	R$8,32	R$527,70
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSAUT	31/12/2023	R$465,52	R$39,33	R$9,48	R$8,32	R$522,65
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSAUT	31/12/2023	R$465,52	R$34,59	R$9,48	R$8,32	R$517,91
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSAUT	31/12/2023	R$465,52	R$29,85	R$9,48	R$8,32	R$513,17
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSAUT	31/12/2023	R$465,52	R$24,80	R$9,48	R$8,32	R$508,12
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSAUT	31/12/2023	R$465,52	R$20,22	R$9,48	R$8,32	R$503,54
1052491 - JOSIANE DA COSTA AGARAVATO	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1052929 - JUCIMARA DE FATIMA RODRIGUES JACINTO	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1052929 - JUCIMARA DE FATIMA RODRIGUES JACINTO	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1052929 - JUCIMARA DE FATIMA RODRIGUES JACINTO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1053525 - TAMARA BIANCHINI	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053525 - TAMARA BIANCHINI	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1053525 - TAMARA BIANCHINI	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1053525 - TAMARA BIANCHINI	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1053525 - TAMARA BIANCHINI	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1053525 - TAMARA BIANCHINI	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1053525 - TAMARA BIANCHINI	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1053525 - TAMARA BIANCHINI	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1053525 - TAMARA BIANCHINI	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1053525 - TAMARA BIANCHINI	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1053525 - TAMARA BIANCHINI	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1053525 - TAMARA BIANCHINI	ISSAUT	31/12/2023	R$232,76	R$7,37	R$4,66	R$0,00	R$244,79
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,93	R$10,01	R$1,40	R$1,23	R$81,57
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$9,43	R$1,40	R$1,23	R$81,03
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$8,70	R$1,40	R$1,23	R$80,30
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$7,96	R$1,40	R$1,23	R$79,56
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$7,28	R$1,40	R$1,23	R$78,88
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$6,58	R$1,40	R$1,23	R$78,18
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$5,83	R$1,40	R$1,23	R$77,43
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$5,12	R$1,40	R$1,23	R$76,72
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$4,42	R$1,40	R$1,23	R$76,02
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$3,67	R$1,40	R$1,23	R$75,27
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$3,00	R$1,40	R$1,23	R$74,60
1053803 - JOSIANE DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1053803 - JOSIANE DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1053803 - JOSIANE DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1053803 - JOSIANE DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1053803 - JOSIANE DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1053803 - JOSIANE DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1054328 - JOFREY LAVADO	ISSAUT	31/12/2023	R$68,93	R$10,01	R$1,40	R$1,23	R$81,57
1054328 - JOFREY LAVADO	ISSAUT	31/12/2023	R$68,97	R$9,43	R$1,40	R$1,23	R$81,03
1054328 - JOFREY LAVADO	ISSAUT	31/12/2023	R$68,97	R$8,70	R$1,40	R$1,23	R$80,30
1054328 - JOFREY LAVADO	ISSAUT	31/12/2023	R$68,97	R$7,96	R$1,40	R$1,23	R$79,56
1054328 - JOFREY LAVADO	ISSAUT	31/12/2023	R$68,97	R$7,28	R$1,40	R$1,23	R$78,88
1054328 - JOFREY LAVADO	ISSAUT	31/12/2023	R$68,97	R$6,58	R$1,40	R$1,23	R$78,18

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054328 - JOFREY LAVADO	ISSAUT	31/12/2023	R$68,97	R$5,83	R$1,40	R$1,23	R$77,43
1054328 - JOFREY LAVADO	ISSAUT	31/12/2023	R$68,97	R$5,12	R$1,40	R$1,23	R$76,72
1054328 - JOFREY LAVADO	ISSAUT	31/12/2023	R$68,97	R$4,42	R$1,40	R$1,23	R$76,02
1054328 - JOFREY LAVADO	ISSAUT	31/12/2023	R$68,97	R$3,67	R$1,40	R$1,23	R$75,27
1054328 - JOFREY LAVADO	ISSAUT	31/12/2023	R$68,97	R$3,00	R$1,40	R$1,23	R$74,60
1054328 - JOFREY LAVADO	ISSAUT	31/12/2023	R$68,97	R$2,18	R$1,38	R$0,00	R$72,53
1054820 - GUSTAVO FERNANDES ALVES	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1054820 - GUSTAVO FERNANDES ALVES	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1054820 - GUSTAVO FERNANDES ALVES	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1054820 - GUSTAVO FERNANDES ALVES	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1054820 - GUSTAVO FERNANDES ALVES	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1054820 - GUSTAVO FERNANDES ALVES	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1054820 - GUSTAVO FERNANDES ALVES	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1054820 - GUSTAVO FERNANDES ALVES	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1054820 - GUSTAVO FERNANDES ALVES	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1054820 - GUSTAVO FERNANDES ALVES	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1054820 - GUSTAVO FERNANDES ALVES	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1055008 - HERIKE LINDBERGEH GOMES	ISSAUT	31/12/2023	R$68,93	R$10,01	R$1,40	R$1,23	R$81,57
1055008 - HERIKE LINDBERGEH GOMES	ISSAUT	31/12/2023	R$68,97	R$9,43	R$1,40	R$1,23	R$81,03
1055008 - HERIKE LINDBERGEH GOMES	ISSAUT	31/12/2023	R$68,97	R$8,70	R$1,40	R$1,23	R$80,30
1055008 - HERIKE LINDBERGEH GOMES	ISSAUT	31/12/2023	R$68,97	R$7,96	R$1,40	R$1,23	R$79,56
1055008 - HERIKE LINDBERGEH GOMES	ISSAUT	31/12/2023	R$68,97	R$7,28	R$1,40	R$1,23	R$78,88
1055008 - HERIKE LINDBERGEH GOMES	ISSAUT	31/12/2023	R$68,97	R$6,58	R$1,40	R$1,23	R$78,18
1055008 - HERIKE LINDBERGEH GOMES	ISSAUT	31/12/2023	R$68,97	R$5,83	R$1,40	R$1,23	R$77,43
1055008 - HERIKE LINDBERGEH GOMES	ISSAUT	31/12/2023	R$68,97	R$5,12	R$1,40	R$1,23	R$76,72
1055008 - HERIKE LINDBERGEH GOMES	ISSAUT	31/12/2023	R$68,97	R$4,42	R$1,40	R$1,23	R$76,02
1055008 - HERIKE LINDBERGEH GOMES	ISSAUT	31/12/2023	R$68,97	R$3,67	R$1,40	R$1,23	R$75,27
1055008 - HERIKE LINDBERGEH GOMES	ISSAUT	31/12/2023	R$68,97	R$3,00	R$1,40	R$1,23	R$74,60
1055044 - LUCAS OLIVEIRA DA SILVA	ISSAUT	31/12/2023	R$68,93	R$10,01	R$1,40	R$1,23	R$81,57
1055044 - LUCAS OLIVEIRA DA SILVA	ISSAUT	31/12/2023	R$68,97	R$9,43	R$1,40	R$1,23	R$81,03
1055044 - LUCAS OLIVEIRA DA SILVA	ISSAUT	31/12/2023	R$68,97	R$8,70	R$1,40	R$1,23	R$80,30
1055044 - LUCAS OLIVEIRA DA SILVA	ISSAUT	31/12/2023	R$68,97	R$7,96	R$1,40	R$1,23	R$79,56
1055044 - LUCAS OLIVEIRA DA SILVA	ISSAUT	31/12/2023	R$68,97	R$7,28	R$1,40	R$1,23	R$78,88
1055044 - LUCAS OLIVEIRA DA SILVA	ISSAUT	31/12/2023	R$68,97	R$6,58	R$1,40	R$1,23	R$78,18

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1055044 - LUCAS OLIVEIRA DA SILVA	ISSAUT	31/12/2023	R$68,97	R$5,83	R$1,40	R$1,23	R$77,43
1055044 - LUCAS OLIVEIRA DA SILVA	ISSAUT	31/12/2023	R$68,97	R$5,12	R$1,40	R$1,23	R$76,72
1055044 - LUCAS OLIVEIRA DA SILVA	ISSAUT	31/12/2023	R$68,97	R$4,42	R$1,40	R$1,23	R$76,02
1055044 - LUCAS OLIVEIRA DA SILVA	ISSAUT	31/12/2023	R$68,97	R$3,67	R$1,40	R$1,23	R$75,27
1055044 - LUCAS OLIVEIRA DA SILVA	ISSAUT	31/12/2023	R$68,97	R$3,00	R$1,40	R$1,23	R$74,60
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSAUT	31/12/2023	R$232,79	R$33,88	R$4,74	R$4,16	R$275,57
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSAUT	31/12/2023	R$232,76	R$31,67	R$4,74	R$4,16	R$273,33
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSAUT	31/12/2023	R$232,76	R$29,06	R$4,74	R$4,16	R$270,72
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSAUT	31/12/2023	R$232,76	R$24,40	R$4,74	R$4,16	R$266,06
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSAUT	31/12/2023	R$232,76	R$21,88	R$4,74	R$4,16	R$263,54
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSAUT	31/12/2023	R$232,76	R$19,59	R$4,74	R$4,16	R$261,25
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSAUT	31/12/2023	R$232,76	R$17,14	R$4,74	R$4,16	R$258,80
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSAUT	31/12/2023	R$232,76	R$14,69	R$4,74	R$4,16	R$256,35
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSAUT	31/12/2023	R$232,76	R$12,32	R$4,74	R$4,16	R$253,98
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSAUT	31/12/2023	R$232,76	R$9,95	R$4,74	R$4,16	R$251,61
1065975 - JOSIRENE CANDIDO LONDERO	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1065975 - JOSIRENE CANDIDO LONDERO	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1065975 - JOSIRENE CANDIDO LONDERO	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1065975 - JOSIRENE CANDIDO LONDERO	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1065975 - JOSIRENE CANDIDO LONDERO	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1065975 - JOSIRENE CANDIDO LONDERO	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1065975 - JOSIRENE CANDIDO LONDERO	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1065975 - JOSIRENE CANDIDO LONDERO	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1065975 - JOSIRENE CANDIDO LONDERO	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1065975 - JOSIRENE CANDIDO LONDERO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1065975 - JOSIRENE CANDIDO LONDERO	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1065975 - JOSIRENE CANDIDO LONDERO	ISSAUT	31/12/2023	R$232,76	R$7,37	R$4,66	R$0,00	R$244,79
1076242 - ITAMAR DE CAMARGO VIEIRA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1076242 - ITAMAR DE CAMARGO VIEIRA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1076242 - ITAMAR DE CAMARGO VIEIRA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1076242 - ITAMAR DE CAMARGO VIEIRA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1076242 - ITAMAR DE CAMARGO VIEIRA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1076242 - ITAMAR DE CAMARGO VIEIRA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1076242 - ITAMAR DE CAMARGO VIEIRA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1076242 - ITAMAR DE CAMARGO VIEIRA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1076242 - ITAMAR DE CAMARGO VIEIRA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1088323 - ROSANGELA SANTANA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,93	R$10,01	R$1,40	R$1,23	R$81,57
1088323 - ROSANGELA SANTANA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$9,43	R$1,40	R$1,23	R$81,03
1088323 - ROSANGELA SANTANA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$8,70	R$1,40	R$1,23	R$80,30
1088323 - ROSANGELA SANTANA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$7,96	R$1,40	R$1,23	R$79,56
1088323 - ROSANGELA SANTANA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$7,28	R$1,40	R$1,23	R$78,88
1088323 - ROSANGELA SANTANA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$6,58	R$1,40	R$1,23	R$78,18
1088323 - ROSANGELA SANTANA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$5,83	R$1,40	R$1,23	R$77,43
1088323 - ROSANGELA SANTANA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$5,12	R$1,40	R$1,23	R$76,72
1088323 - ROSANGELA SANTANA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$4,42	R$1,40	R$1,23	R$76,02
1088323 - ROSANGELA SANTANA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$3,67	R$1,40	R$1,23	R$75,27
1088323 - ROSANGELA SANTANA DE OLIVEIRA	ISSAUT	31/12/2023	R$68,97	R$3,00	R$1,40	R$1,23	R$74,60
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1092384 - VALDIR DIAS DA SILVA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1092384 - VALDIR DIAS DA SILVA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1092384 - VALDIR DIAS DA SILVA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1092384 - VALDIR DIAS DA SILVA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1092384 - VALDIR DIAS DA SILVA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1093904 - ANA PAULA JAROSESKI	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1093904 - ANA PAULA JAROSESKI	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1093904 - ANA PAULA JAROSESKI	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1093904 - ANA PAULA JAROSESKI	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1093904 - ANA PAULA JAROSESKI	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1093904 - ANA PAULA JAROSESKI	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1093904 - ANA PAULA JAROSESKI	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1093904 - ANA PAULA JAROSESKI	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1093904 - ANA PAULA JAROSESKI	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1093904 - ANA PAULA JAROSESKI	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1093904 - ANA PAULA JAROSESKI	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1115339 - JESSICA CRISTINA DALL ALBA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1115339 - JESSICA CRISTINA DALL ALBA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1115339 - JESSICA CRISTINA DALL ALBA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1115453 - JUSSANIA OLIVEIRA FARIA	ISSAUT	31/12/2023	R$43,15	R$6,27	R$0,88	R$0,77	R$51,07
1115453 - JUSSANIA OLIVEIRA FARIA	ISSAUT	31/12/2023	R$43,10	R$5,89	R$0,88	R$0,77	R$50,64
1115453 - JUSSANIA OLIVEIRA FARIA	ISSAUT	31/12/2023	R$43,10	R$5,44	R$0,88	R$0,77	R$50,19
1115453 - JUSSANIA OLIVEIRA FARIA	ISSAUT	31/12/2023	R$43,10	R$4,97	R$0,88	R$0,77	R$49,72
1115453 - JUSSANIA OLIVEIRA FARIA	ISSAUT	31/12/2023	R$43,10	R$4,55	R$0,88	R$0,77	R$49,30
1115453 - JUSSANIA OLIVEIRA FARIA	ISSAUT	31/12/2023	R$43,10	R$4,11	R$0,88	R$0,77	R$48,86
1115453 - JUSSANIA OLIVEIRA FARIA	ISSAUT	31/12/2023	R$43,10	R$3,64	R$0,88	R$0,77	R$48,39
1115453 - JUSSANIA OLIVEIRA FARIA	ISSAUT	31/12/2023	R$43,10	R$3,20	R$0,88	R$0,77	R$47,95
1115453 - JUSSANIA OLIVEIRA FARIA	ISSAUT	31/12/2023	R$43,10	R$2,76	R$0,88	R$0,77	R$47,51
1115453 - JUSSANIA OLIVEIRA FARIA	ISSAUT	31/12/2023	R$43,10	R$2,30	R$0,88	R$0,77	R$47,05
1115453 - JUSSANIA OLIVEIRA FARIA	ISSAUT	31/12/2023	R$43,10	R$1,87	R$0,88	R$0,77	R$46,62
1115453 - JUSSANIA OLIVEIRA FARIA	ISSAUT	31/12/2023	R$43,10	R$1,36	R$0,86	R$0,00	R$45,32
1115843 - ISABELLY LOPES DE ARRUDA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1115843 - ISABELLY LOPES DE ARRUDA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1115843 - ISABELLY LOPES DE ARRUDA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1115843 - ISABELLY LOPES DE ARRUDA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1115843 - ISABELLY LOPES DE ARRUDA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1116579 - JULIA DOMINGUES ZANELATO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1116827 - LEANDRO BARBOSA MERGULHAO	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1116827 - LEANDRO BARBOSA MERGULHAO	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1116827 - LEANDRO BARBOSA MERGULHAO	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1116827 - LEANDRO BARBOSA MERGULHAO	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1116827 - LEANDRO BARBOSA MERGULHAO	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1116827 - LEANDRO BARBOSA MERGULHAO	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1116827 - LEANDRO BARBOSA MERGULHAO	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1116827 - LEANDRO BARBOSA MERGULHAO	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1116827 - LEANDRO BARBOSA MERGULHAO	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1116827 - LEANDRO BARBOSA MERGULHAO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1116827 - LEANDRO BARBOSA MERGULHAO	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1117246 - SERGIO BORGES DE MELLO JUNIOR	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1117246 - SERGIO BORGES DE MELLO JUNIOR	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1117246 - SERGIO BORGES DE MELLO JUNIOR	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1117246 - SERGIO BORGES DE MELLO JUNIOR	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1117246 - SERGIO BORGES DE MELLO JUNIOR	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1117246 - SERGIO BORGES DE MELLO JUNIOR	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1117246 - SERGIO BORGES DE MELLO JUNIOR	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1117246 - SERGIO BORGES DE MELLO JUNIOR	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1117246 - SERGIO BORGES DE MELLO JUNIOR	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1117246 - SERGIO BORGES DE MELLO JUNIOR	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1117246 - SERGIO BORGES DE MELLO JUNIOR	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1127585 - KARINA CRISTINA KOPPER EKSTERMAN	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1127585 - KARINA CRISTINA KOPPER EKSTERMAN	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1127585 - KARINA CRISTINA KOPPER EKSTERMAN	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1127585 - KARINA CRISTINA KOPPER EKSTERMAN	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1127707 - MARIO KAWAY FILHO	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1127707 - MARIO KAWAY FILHO	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1127707 - MARIO KAWAY FILHO	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1127707 - MARIO KAWAY FILHO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1127707 - MARIO KAWAY FILHO	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1128064 - THAISA BELLOTTI SILVA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1128064 - THAISA BELLOTTI SILVA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1128064 - THAISA BELLOTTI SILVA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1128064 - THAISA BELLOTTI SILVA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1128064 - THAISA BELLOTTI SILVA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1128064 - THAISA BELLOTTI SILVA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1128064 - THAISA BELLOTTI SILVA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1128064 - THAISA BELLOTTI SILVA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1128064 - THAISA BELLOTTI SILVA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1128064 - THAISA BELLOTTI SILVA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1128064 - THAISA BELLOTTI SILVA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1128064 - THAISA BELLOTTI SILVA	ISSAUT	31/12/2023	R$232,76	R$7,37	R$4,66	R$0,00	R$244,79
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSAUT	31/12/2023	R$232,76	R$7,37	R$4,66	R$0,00	R$244,79
1128903 - MYLENA JUKOSKI DEMARI	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1128903 - MYLENA JUKOSKI DEMARI	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1128903 - MYLENA JUKOSKI DEMARI	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1128903 - MYLENA JUKOSKI DEMARI	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1128903 - MYLENA JUKOSKI DEMARI	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1128903 - MYLENA JUKOSKI DEMARI	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1128903 - MYLENA JUKOSKI DEMARI	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1128903 - MYLENA JUKOSKI DEMARI	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128903 - MYLENA JUKOSKI DEMARI	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1128903 - MYLENA JUKOSKI DEMARI	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1128903 - MYLENA JUKOSKI DEMARI	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1131276 - JADERSON FERREIRA SEVERO	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1131276 - JADERSON FERREIRA SEVERO	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1131276 - JADERSON FERREIRA SEVERO	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1131276 - JADERSON FERREIRA SEVERO	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1131276 - JADERSON FERREIRA SEVERO	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1131276 - JADERSON FERREIRA SEVERO	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1131276 - JADERSON FERREIRA SEVERO	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1131276 - JADERSON FERREIRA SEVERO	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1131276 - JADERSON FERREIRA SEVERO	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131276 - JADERSON FERREIRA SEVERO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1131276 - JADERSON FERREIRA SEVERO	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1131276 - JADERSON FERREIRA SEVERO	ISSAUT	31/12/2023	R$232,76	R$7,37	R$4,66	R$0,00	R$244,79
1131609 - FERNANDO MOURA DA SILVA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1131609 - FERNANDO MOURA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1131609 - FERNANDO MOURA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1131609 - FERNANDO MOURA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1131609 - FERNANDO MOURA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1131609 - FERNANDO MOURA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1131609 - FERNANDO MOURA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1131609 - FERNANDO MOURA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1131609 - FERNANDO MOURA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1131609 - FERNANDO MOURA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1131609 - FERNANDO MOURA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1131609 - FERNANDO MOURA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$7,37	R$4,66	R$0,00	R$244,79
1131728 - BRUNA STIEVE	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1131899 - KAUANY BERTOLDO ARAUJO	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1131899 - KAUANY BERTOLDO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1131899 - KAUANY BERTOLDO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1131899 - KAUANY BERTOLDO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1131899 - KAUANY BERTOLDO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1131899 - KAUANY BERTOLDO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1131899 - KAUANY BERTOLDO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1131899 - KAUANY BERTOLDO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1131899 - KAUANY BERTOLDO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1131899 - KAUANY BERTOLDO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1131899 - KAUANY BERTOLDO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1131899 - KAUANY BERTOLDO ARAUJO	ISSAUT	31/12/2023	R$232,76	R$7,37	R$4,66	R$0,00	R$244,79
1131900 - JULIANA DE SOUZA DA SILVA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1131900 - JULIANA DE SOUZA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1131900 - JULIANA DE SOUZA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1131900 - JULIANA DE SOUZA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1131900 - JULIANA DE SOUZA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1131900 - JULIANA DE SOUZA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131900 - JULIANA DE SOUZA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1131900 - JULIANA DE SOUZA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1131900 - JULIANA DE SOUZA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1131900 - JULIANA DE SOUZA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1131900 - JULIANA DE SOUZA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1131900 - JULIANA DE SOUZA DA SILVA	ISSAUT	31/12/2023	R$232,76	R$7,37	R$4,66	R$0,00	R$244,79
1131950 - VANESSA DANTAS DE OLIVEIRA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1131950 - VANESSA DANTAS DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1131950 - VANESSA DANTAS DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1131950 - VANESSA DANTAS DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1131950 - VANESSA DANTAS DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1131950 - VANESSA DANTAS DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1131950 - VANESSA DANTAS DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1131950 - VANESSA DANTAS DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1131950 - VANESSA DANTAS DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1131950 - VANESSA DANTAS DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1131950 - VANESSA DANTAS DE OLIVEIRA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1131967 - LUANA BÁRBARA FONTINI	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1131967 - LUANA BÁRBARA FONTINI	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1132484 - LAZARO LEAL SIQUEIRA	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1132484 - LAZARO LEAL SIQUEIRA	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1132484 - LAZARO LEAL SIQUEIRA	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1132484 - LAZARO LEAL SIQUEIRA	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1132484 - LAZARO LEAL SIQUEIRA	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1132484 - LAZARO LEAL SIQUEIRA	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1132484 - LAZARO LEAL SIQUEIRA	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1132484 - LAZARO LEAL SIQUEIRA	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1132484 - LAZARO LEAL SIQUEIRA	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1132484 - LAZARO LEAL SIQUEIRA	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1132484 - LAZARO LEAL SIQUEIRA	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
1132484 - LAZARO LEAL SIQUEIRA	ISSAUT	31/12/2023	R$232,76	R$7,37	R$4,66	R$0,00	R$244,79
1132772 - CATARINE OTTOBELI	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1132772 - CATARINE OTTOBELI	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1132772 - CATARINE OTTOBELI	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1132772 - CATARINE OTTOBELI	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
1132772 - CATARINE OTTOBELI	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1132772 - CATARINE OTTOBELI	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1132772 - CATARINE OTTOBELI	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1132772 - CATARINE OTTOBELI	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1132772 - CATARINE OTTOBELI	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1132772 - CATARINE OTTOBELI	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1132772 - CATARINE OTTOBELI	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2022	R$220,05	R$58,21	R$4,74	R$16,88	R$299,88
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2022	R$220,05	R$55,84	R$4,74	R$16,88	R$297,51
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2022	R$220,05	R$53,39	R$4,74	R$16,88	R$295,06
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2022	R$220,05	R$51,02	R$4,74	R$16,88	R$292,69
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2022	R$220,05	R$48,41	R$4,74	R$16,88	R$290,08
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2022	R$220,05	R$46,12	R$4,74	R$16,88	R$287,79
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2022	R$220,05	R$43,75	R$4,74	R$16,88	R$285,42
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2022	R$220,05	R$41,23	R$4,74	R$16,88	R$282,90
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2022	R$220,05	R$38,94	R$4,74	R$16,88	R$280,61
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2023	R$220,05	R$34,49	R$4,48	R$3,94	R$262,96
2156852 - LARIELI PRIMON MATIAS	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
2160511 - LETICIA GABRIELA LIVINALLI	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
2160515 - SEDNEI PASQUALI JUNIOR	ISSAUT	31/12/2022	R$220,05	R$55,84	R$4,74	R$16,88	R$297,51
2160515 - SEDNEI PASQUALI JUNIOR	ISSAUT	31/12/2022	R$220,05	R$53,39	R$4,74	R$16,88	R$295,06
2160515 - SEDNEI PASQUALI JUNIOR	ISSAUT	31/12/2022	R$220,05	R$51,02	R$4,74	R$16,88	R$292,69
2160515 - SEDNEI PASQUALI JUNIOR	ISSAUT	31/12/2022	R$220,05	R$48,41	R$4,74	R$16,88	R$290,08

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2160515 - SEDNEI PASQUALI JUNIOR	ISSAUT	31/12/2022	R$220,05	R$46,12	R$4,74	R$16,88	R$287,79
2160515 - SEDNEI PASQUALI JUNIOR	ISSAUT	31/12/2022	R$220,05	R$43,75	R$4,74	R$16,88	R$285,42
2160515 - SEDNEI PASQUALI JUNIOR	ISSAUT	31/12/2022	R$220,05	R$41,23	R$4,74	R$16,88	R$282,90
2160515 - SEDNEI PASQUALI JUNIOR	ISSAUT	31/12/2022	R$220,05	R$38,94	R$4,74	R$16,88	R$280,61
2160515 - SEDNEI PASQUALI JUNIOR	ISSAUT	31/12/2023	R$220,05	R$34,49	R$4,48	R$3,94	R$262,96
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2022	R$220,05	R$53,39	R$4,74	R$16,88	R$295,06
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2022	R$220,05	R$51,02	R$4,74	R$16,88	R$292,69
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2022	R$220,05	R$48,65	R$4,74	R$16,88	R$290,32
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2022	R$220,05	R$46,20	R$4,74	R$16,88	R$287,87
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2022	R$220,05	R$43,91	R$4,74	R$16,88	R$285,58
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2022	R$220,05	R$41,54	R$4,74	R$16,88	R$283,21
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2022	R$220,05	R$39,01	R$4,74	R$16,88	R$280,68
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2023	R$220,05	R$34,79	R$4,48	R$3,94	R$263,26
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
2161526 - WILSON JOSE DA SILVA JUNIOR	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
2162773 - LOIANE ZANCHE DA SILVA	ISSAUT	31/12/2023	R$220,05	R$34,27	R$4,48	R$3,94	R$262,74
2162875 - LILIAN CRISTINE PEREIRA CASSEMIRO	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
2162875 - LILIAN CRISTINE PEREIRA CASSEMIRO	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
2162875 - LILIAN CRISTINE PEREIRA CASSEMIRO	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
2162875 - LILIAN CRISTINE PEREIRA CASSEMIRO	ISSAUT	31/12/2022	R$0,45	R$0,09	R$0,01	R$0,03	R$0,58
2162875 - LILIAN CRISTINE PEREIRA CASSEMIRO	ISSAUT	31/12/2022	R$220,05	R$41,15	R$4,74	R$16,88	R$282,82
2162875 - LILIAN CRISTINE PEREIRA CASSEMIRO	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
2162875 - LILIAN CRISTINE PEREIRA CASSEMIRO	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
2162875 - LILIAN CRISTINE PEREIRA CASSEMIRO	ISSAUT	31/12/2022	R$220,05	R$38,78	R$4,74	R$16,88	R$280,45
2162875 - LILIAN CRISTINE PEREIRA CASSEMIRO	ISSAUT	31/12/2023	R$220,05	R$34,27	R$4,48	R$3,94	R$262,74

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2162875 - LILIAN CRISTINE PEREIRA CASSEMIRO	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
2162875 - LILIAN CRISTINE PEREIRA CASSEMIRO	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
2162875 - LILIAN CRISTINE PEREIRA CASSEMIRO	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
2162875 - LILIAN CRISTINE PEREIRA CASSEMIRO	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
2162875 - LILIAN CRISTINE PEREIRA CASSEMIRO	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
2162875 - LILIAN CRISTINE PEREIRA CASSEMIRO	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
2164920 - FLAVIA RAFAELA DA SILVA RODIGHERI	ISSAUT	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
2164920 - FLAVIA RAFAELA DA SILVA RODIGHERI	ISSAUT	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
2164920 - FLAVIA RAFAELA DA SILVA RODIGHERI	ISSAUT	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
2164920 - FLAVIA RAFAELA DA SILVA RODIGHERI	ISSAUT	31/12/2023	R$232,76	R$26,85	R$4,74	R$4,16	R$268,51
2164920 - FLAVIA RAFAELA DA SILVA RODIGHERI	ISSAUT	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
2164920 - FLAVIA RAFAELA DA SILVA RODIGHERI	ISSAUT	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
2164920 - FLAVIA RAFAELA DA SILVA RODIGHERI	ISSAUT	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
2164920 - FLAVIA RAFAELA DA SILVA RODIGHERI	ISSAUT	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
2164920 - FLAVIA RAFAELA DA SILVA RODIGHERI	ISSAUT	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
2164920 - FLAVIA RAFAELA DA SILVA RODIGHERI	ISSAUT	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
2164920 - FLAVIA RAFAELA DA SILVA RODIGHERI	ISSAUT	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
89 - ELI MARIA SIMON	ISSDV	31/12/2023	R$2.077,87	R$240,41	R$42,30	R$37,16	R$2.397,74
89 - ELI MARIA SIMON	ISSDV	31/12/2023	R$2.077,87	R$218,55	R$42,30	R$37,16	R$2.375,88
10637 - TELMA SUMIKA TAYOTA BUCHALLA	ISSDV	31/12/2023	R$7.205,25	R$342,26	R$146,68	R$128,85	R$7.823,04
11123 - JUSSARA MARIA DO NASCIMENTO	ISSDV	31/12/2023	R$510,86	R$31,37	R$10,40	R$9,14	R$561,77
11123 - JUSSARA MARIA DO NASCIMENTO	ISSDV	31/12/2023	R$510,86	R$26,00	R$10,40	R$9,14	R$556,40
11720 - RUMALDO BESS	ISSDV	31/12/2022	R$15.003,36	R$2.810,78	R$323,08	R$1.150,56	R$19.287,78
11953 - VITOR JOSE DE FIGUEIREDO	ISSDV	31/12/2023	R$610,40	R$34,59	R$12,43	R$10,92	R$668,34
17409 - VILMAR LUIZ DELEVATTI	ISSDV	31/12/2023	R$2.379,68	R$172,79	R$48,44	R$42,56	R$2.643,47
18218 - FRANCISCO DORLEI SCHIMER	ISSDV	31/12/2023	R$3.228,67	R$219,09	R$65,73	R$57,74	R$3.571,23
18218 - FRANCISCO DORLEI SCHIMER	ISSDV	31/12/2023	R$3.228,68	R$185,13	R$65,73	R$57,74	R$3.537,28
18218 - FRANCISCO DORLEI SCHIMER	ISSDV	31/12/2023	R$3.228,68	R$152,27	R$65,73	R$57,74	R$3.504,42
18348 - VONALDO DE SOUZA BORGES	ISSDV	31/12/2023	R$2.566,49	R$219,44	R$52,25	R$45,90	R$2.884,08
18348 - VONALDO DE SOUZA BORGES	ISSDV	31/12/2023	R$2.566,49	R$192,45	R$52,25	R$45,90	R$2.857,09
18751 - MANOEL TRINDADE FERREIRA	ISSDV	31/12/2023	R$349,47	R$24,78	R$7,11	R$6,25	R$387,61
18751 - MANOEL TRINDADE FERREIRA	ISSDV	31/12/2023	R$586,54	R$41,59	R$11,94	R$10,49	R$650,56
18751 - MANOEL TRINDADE FERREIRA	ISSDV	31/12/2023	R$736,02	R$55,94	R$14,98	R$13,16	R$820,10
18751 - MANOEL TRINDADE FERREIRA	ISSDV	31/12/2023	R$586,54	R$35,42	R$11,94	R$10,49	R$644,39

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
18751 - MANOEL TRINDADE FERREIRA	ISSDV	31/12/2023	R$349,47	R$21,11	R$7,11	R$6,25	R$383,94
18928 - MANOEL NOBRES FERREIRA	ISSDV	31/12/2023	R$624,80	R$66,35	R$12,72	R$11,17	R$715,04
18928 - MANOEL NOBRES FERREIRA	ISSDV	31/12/2023	R$1.630,72	R$173,18	R$33,20	R$29,16	R$1.866,26
18928 - MANOEL NOBRES FERREIRA	ISSDV	31/12/2023	R$1.630,72	R$156,58	R$33,20	R$29,16	R$1.849,66
18928 - MANOEL NOBRES FERREIRA	ISSDV	31/12/2023	R$624,80	R$59,99	R$12,72	R$11,17	R$708,68
19366 - ELENA TERESINHA DAL MAS FRIGERI	ISSDV	31/12/2023	R$266,54	R$34,73	R$5,43	R$4,77	R$311,47
19366 - ELENA TERESINHA DAL MAS FRIGERI	ISSDV	31/12/2023	R$266,54	R$32,01	R$5,43	R$4,77	R$308,75
19471 - CREUSA DE OLIVEIRA SOUZA	ISSDV	31/12/2023	R$525,57	R$30,85	R$10,70	R$9,40	R$576,52
19471 - CREUSA DE OLIVEIRA SOUZA	ISSDV	31/12/2023	R$525,57	R$25,50	R$10,70	R$9,40	R$571,17
19806 - MARIA LIDIA SANTOS MARTINS	ISSDV	31/12/2023	R$2.568,07	R$102,82	R$52,28	R$45,92	R$2.769,09
20225 - CARLOS RUFINO	ISSDV	31/12/2023	R$3.622,58	R$424,05	R$73,75	R$64,78	R$4.185,16
20225 - CARLOS RUFINO	ISSDV	31/12/2023	R$3.622,58	R$385,94	R$73,75	R$64,78	R$4.147,05
21360 - NATALINO RODRIGUES QUEIROZ	ISSDV	31/12/2023	R$571,31	R$49,24	R$11,63	R$10,22	R$642,40
21360 - NATALINO RODRIGUES QUEIROZ	ISSDV	31/12/2023	R$571,31	R$43,42	R$11,63	R$10,22	R$636,58
22352 - LUCIMAR DE OLIVEIRA SANTOS CAMPOS DA SILVA	ISSDV	31/12/2023	R$976,50	R$99,73	R$19,88	R$17,46	R$1.113,57
22770 - JESSICA REGINA WOHLEMBERG	ISSDV	31/12/2022	R$1.762,61	R$403,59	R$37,96	R$135,17	R$2.339,33
22770 - JESSICA REGINA WOHLEMBERG	ISSDV	31/12/2022	R$1.762,61	R$384,62	R$37,96	R$135,17	R$2.320,36
22770 - JESSICA REGINA WOHLEMBERG	ISSDV	31/12/2022	R$1.762,61	R$365,64	R$37,96	R$135,17	R$2.301,38
23101 - CLEUSA DE LOURDES GREGORIO NUNES	ISSDV	31/12/2022	R$19.185,29	R$4.716,58	R$413,13	R$1.471,26	R$25.786,26
23824 - YVONILDE DELDOTTI OLSON	ISSDV	31/12/2023	R$1.206,49	R$165,38	R$24,56	R$21,58	R$1.418,01
23824 - YVONILDE DELDOTTI OLSON	ISSDV	31/12/2023	R$1.206,49	R$153,10	R$24,56	R$21,58	R$1.405,73
24304 - ILVO DAGA	ISSDV	31/12/2023	R$755,92	R$64,38	R$15,39	R$13,52	R$849,21
24304 - ILVO DAGA	ISSDV	31/12/2023	R$755,92	R$56,43	R$15,39	R$13,52	R$841,26
24453 - EDIANE RIBEIRO DOS SANTOS	ISSDV	31/12/2023	R$294,07	R$40,11	R$5,99	R$5,26	R$345,43
24453 - EDIANE RIBEIRO DOS SANTOS	ISSDV	31/12/2023	R$294,07	R$37,02	R$5,99	R$5,26	R$342,34
26251 - ABEL HERMANN WESTPHAL	ISSDV	31/12/2023	R$1.478,91	R$173,12	R$30,11	R$26,45	R$1.708,59
26251 - ABEL HERMANN WESTPHAL	ISSDV	31/12/2023	R$1.478,90	R$157,56	R$30,11	R$26,45	R$1.693,02
26251 - ABEL HERMANN WESTPHAL	ISSDV	31/12/2023	R$1.478,90	R$142,51	R$30,11	R$26,45	R$1.677,97
27035 - INEZ AVELAR PINTO	ISSDV	31/12/2023	R$334,44	R$23,04	R$6,81	R$5,98	R$370,27
27035 - INEZ AVELAR PINTO	ISSDV	31/12/2023	R$334,42	R$19,52	R$6,81	R$5,98	R$366,73
27035 - INEZ AVELAR PINTO	ISSDV	31/12/2023	R$334,42	R$16,11	R$6,81	R$5,98	R$363,32
27035 - INEZ AVELAR PINTO	ISSDV	31/12/2023	R$334,42	R$12,37	R$6,69	R$0,00	R$353,48
29474 - HARRI GEMELLI	ISSDV	31/12/2023	R$2.407,14	R$190,30	R$49,00	R$43,05	R$2.689,49
29474 - HARRI GEMELLI	ISSDV	31/12/2023	R$2.407,15	R$165,80	R$49,00	R$43,05	R$2.665,00

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Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
29474 - HARRI GEMELLI	ISSDV	31/12/2023	R$2.407,15	R$140,48	R$49,00	R$43,05	R$2.639,68
29613 - MAIKO FERRI	ISSDV	31/12/2023	R$9.651,54	R$1.277,14	R$196,48	R$172,60	R$11.297,76
29788 - ANTONIO NUNES LEITE	ISSDV	31/12/2023	R$1.505,97	R$169,13	R$30,66	R$26,93	R$1.732,69
30969 - ANDRE HERNANDES BARBOSA	ISSDV	31/12/2023	R$1.147,57	R$59,57	R$23,36	R$20,52	R$1.251,02
30969 - ANDRE HERNANDES BARBOSA	ISSDV	31/12/2023	R$1.147,57	R$47,89	R$23,36	R$20,52	R$1.239,34
30976 - LUIS CARLOS DA CUNHA	ISSDV	31/12/2023	R$627,69	R$31,52	R$12,78	R$11,23	R$683,22
30976 - LUIS CARLOS DA CUNHA	ISSDV	31/12/2023	R$627,69	R$24,92	R$12,78	R$11,23	R$676,62
36121 - RILDO JOSE DA SILVA	ISSDV	31/12/2023	R$242,82	R$29,91	R$4,94	R$4,34	R$282,01
36121 - RILDO JOSE DA SILVA	ISSDV	31/12/2023	R$242,82	R$27,43	R$4,94	R$4,34	R$279,53
36322 - SIMONE SILVA SANTOS	ISSDV	31/12/2023	R$464,15	R$23,15	R$9,45	R$8,30	R$505,05
36322 - SIMONE SILVA SANTOS	ISSDV	31/12/2023	R$464,15	R$17,95	R$9,28	R$0,00	R$491,38
37271 - REGIANE AGUIAR	ISSDV	31/12/2023	R$300,87	R$16,64	R$6,13	R$5,38	R$329,02
37271 - REGIANE AGUIAR	ISSDV	31/12/2023	R$300,88	R$13,58	R$6,13	R$5,38	R$325,97
37913 - NATALIA NICOLI DE MATTOS	ISSDV	31/12/2022	R$13.956,70	R$3.190,73	R$300,54	R$1.070,30	R$18.518,27
39026 - JOACIL ALMEIDA DA SILVA	ISSDV	31/12/2023	R$580,86	R$73,91	R$11,83	R$10,39	R$676,99
39026 - JOACIL ALMEIDA DA SILVA	ISSDV	31/12/2023	R$580,86	R$67,99	R$11,83	R$10,39	R$671,07
39639 - JANETE APARECIDA HARTMANN KOHLER	ISSDV	31/12/2023	R$483,07	R$28,68	R$9,83	R$8,64	R$530,22
39639 - JANETE APARECIDA HARTMANN KOHLER	ISSDV	31/12/2023	R$483,07	R$23,77	R$9,83	R$8,64	R$525,31
39761 - MARINO GOMES DUARTE	ISSDV	31/12/2023	R$1.124,35	R$177,01	R$22,89	R$20,11	R$1.344,36
39761 - MARINO GOMES DUARTE	ISSDV	31/12/2023	R$1.124,35	R$165,18	R$22,89	R$20,11	R$1.332,53
39761 - MARINO GOMES DUARTE	ISSDV	31/12/2023	R$1.124,35	R$154,50	R$22,89	R$20,11	R$1.321,85
39856 - JOSE RONALDO DE SOUSA	ISSDV	31/12/2023	R$2.097,26	R$317,37	R$42,70	R$37,51	R$2.494,84
40360 - IZAIAS BISPO DOS SANTOS E LUCILENE RIEDO ROZO DOS SANTOS	ISSDV	31/12/2023	R$995,36	R$110,10	R$20,26	R$17,80	R$1.143,52
40360 - IZAIAS BISPO DOS SANTOS E LUCILENE RIEDO ROZO DOS SANTOS	ISSDV	31/12/2023	R$995,36	R$99,97	R$20,26	R$17,80	R$1.133,39
40598 - MIGUEL SIMON	ISSDV	31/12/2022	R$4.864,10	R$974,10	R$104,74	R$373,01	R$6.315,95
40598 - MIGUEL SIMON	ISSDV	31/12/2022	R$4.864,10	R$919,99	R$104,74	R$373,01	R$6.261,84
40876 - ALENCAR MARCOS GIOMBELLI	ISSDV	31/12/2023	R$3.023,13	R$131,29	R$61,54	R$54,06	R$3.270,02
40876 - ALENCAR MARCOS GIOMBELLI	ISSDV	31/12/2023	R$2.019,23	R$124,69	R$41,11	R$36,11	R$2.221,14
40876 - ALENCAR MARCOS GIOMBELLI	ISSDV	31/12/2023	R$2.019,23	R$103,45	R$41,11	R$36,11	R$2.199,90
41956 - ALECSSANDRO JUNIOR DA SILVA PEREIRA	ISSDV	31/12/2022	R$1.620,49	R$337,32	R$34,90	R$124,27	R$2.116,98
42294 - RAFAEL ALBUQUERQUE DA SILVA	ISSDV	31/12/2023	R$334,26	R$14,18	R$6,80	R$5,98	R$361,22
43682 - EDILBERTO EDSON DE SOUZA	ISSDV	31/12/2023	R$1.064,88	R$38,69	R$21,30	R$0,00	R$1.124,87
44923 - CLEOMIR BARROS PEREIRA	ISSDV	31/12/2023	R$826,28	R$30,30	R$16,53	R$0,00	R$873,11
45035 - CLAUDIO ROBERTO FALCAO DE AMORIM	ISSDV	31/12/2022	R$954,34	R$169,20	R$20,55	R$73,19	R$1.217,28

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45035 - CLAUDIO ROBERTO FALCAO DE AMORIM	ISSDV	31/12/2023	R$954,34	R$149,92	R$19,43	R$17,07	R$1.140,76
45035 - CLAUDIO ROBERTO FALCAO DE AMORIM	ISSDV	31/12/2023	R$954,34	R$139,88	R$19,43	R$17,07	R$1.130,72
46168 - ROBERLANIA DE MOURA MELO	ISSDV	31/12/2022	R$647,05	R$122,15	R$13,93	R$49,62	R$832,75
46862 - JOAO CARLOS DOS SANTOS	ISSDV	31/12/2023	R$1.636,02	R$94,37	R$33,31	R$29,26	R$1.792,96
46862 - JOAO CARLOS DOS SANTOS	ISSDV	31/12/2023	R$1.636,02	R$77,71	R$33,31	R$29,26	R$1.776,30
46862 - JOAO CARLOS DOS SANTOS	ISSDV	31/12/2023	R$1.636,02	R$59,44	R$32,72	R$0,00	R$1.728,18
48352 - JUCIMAR DE LIMA E LESLIEANNE SANTANA DE LIMA	ISSDV	31/12/2023	R$535,57	R$52,52	R$10,90	R$9,58	R$608,57
48352 - JUCIMAR DE LIMA E LESLIEANNE SANTANA DE LIMA	ISSDV	31/12/2023	R$535,57	R$46,88	R$10,90	R$9,58	R$602,93
49185 - RUBENS POSTALI	ISSDV	31/12/2023	R$3.581,94	R$387,69	R$72,92	R$64,06	R$4.106,61
49185 - RUBENS POSTALI	ISSDV	31/12/2023	R$3.581,94	R$351,23	R$72,92	R$64,06	R$4.070,15
49522 - LIDIANE RODRIGUES LIMA JANTSCH	ISSDV	31/12/2022	R$1.462,98	R$378,57	R$31,50	R$112,19	R$1.985,24
49522 - LIDIANE RODRIGUES LIMA JANTSCH	ISSDV	31/12/2022	R$1.462,98	R$362,81	R$31,50	R$112,19	R$1.969,48
49523 - ELIMARCOS ANDRADE DA ROCHA E MARIA ANGELA PEREIRA DA CUNHA	ISSDV	31/12/2022	R$860,69	R$208,51	R$18,53	R$66,00	R$1.153,73
49541 - ROSANGELA NATALINA OJEDA E PAULO CESAR CERUTTI	ISSDV	31/12/2023	R$504,61	R$38,86	R$10,27	R$9,02	R$562,76
50364 - REGINALDO EURICO PINTO DE BARROS	ISSDV	31/12/2022	R$557,78	R$106,70	R$12,01	R$42,77	R$719,26
50364 - REGINALDO EURICO PINTO DE BARROS	ISSDV	31/12/2022	R$557,77	R$100,69	R$12,01	R$42,77	R$713,24
50364 - REGINALDO EURICO PINTO DE BARROS	ISSDV	31/12/2023	R$557,77	R$89,32	R$11,35	R$9,97	R$668,41
51225 - JULIO QUIRINO GOMES	ISSDV	31/12/2023	R$268,11	R$26,38	R$5,46	R$4,79	R$304,74
51225 - JULIO QUIRINO GOMES	ISSDV	31/12/2023	R$268,11	R$23,65	R$5,46	R$4,79	R$302,01
51962 - JOSIAS DE SOUZA	ISSDV	31/12/2023	R$2.224,32	R$216,60	R$45,28	R$39,78	R$2.525,98
51962 - JOSIAS DE SOUZA	ISSDV	31/12/2023	R$2.224,31	R$169,81	R$45,28	R$39,78	R$2.479,18
53803 - TATIANE FERREIRA DA SILVA	ISSDV	31/12/2023	R$310,59	R$19,39	R$6,32	R$5,55	R$341,85
54192 - ROSILENE OLIVEIRA DA SILVA	ISSDV	31/12/2023	R$253,63	R$26,25	R$5,16	R$4,54	R$289,58
54192 - ROSILENE OLIVEIRA DA SILVA	ISSDV	31/12/2023	R$253,63	R$23,67	R$5,16	R$4,54	R$287,00
54829 - VALDELICE GUIMARAES FERNANDES	ISSDV	31/12/2023	R$2.309,48	R$269,56	R$47,02	R$41,30	R$2.667,36
54829 - VALDELICE GUIMARAES FERNANDES	ISSDV	31/12/2023	R$2.309,47	R$245,26	R$47,02	R$41,30	R$2.643,05
54829 - VALDELICE GUIMARAES FERNANDES	ISSDV	31/12/2023	R$2.309,47	R$221,76	R$47,02	R$41,30	R$2.619,55
56167 - ELADIA CAVANIA	ISSDV	31/12/2023	R$596,06	R$37,01	R$12,13	R$10,66	R$655,86
56167 - ELADIA CAVANIA	ISSDV	31/12/2023	R$596,05	R$30,74	R$12,13	R$10,66	R$649,58
56167 - ELADIA CAVANIA	ISSDV	31/12/2023	R$596,05	R$24,67	R$12,13	R$10,66	R$643,51
56232 - MARCIO PIOVESAN	ISSDV	31/12/2023	R$2.163,79	R$144,63	R$44,05	R$38,70	R$2.391,17
56232 - MARCIO PIOVESAN	ISSDV	31/12/2023	R$2.163,79	R$121,87	R$44,05	R$38,70	R$2.368,41
56785 - MAYKON CHAVES DE OLIVEIRA E LAIS VARELA GOMES DOS SANTOS OLI	ISSDV	31/12/2023	R$579,79	R$41,90	R$11,80	R$10,37	R$643,86
56785 - MAYKON CHAVES DE OLIVEIRA E LAIS VARELA GOMES DOS SANTOS OLI	ISSDV	31/12/2023	R$640,37	R$75,83	R$13,04	R$11,45	R$740,69

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56785 - MAYKON CHAVES DE OLIVEIRA E LAIS VARELA GOMES DOS SANTOS OLI	ISSDV	31/12/2023	R$640,37	R$69,09	R$13,04	R$11,45	R$733,95
57559 - CESAR AUGUSTO DA ROSA	ISSDV	31/12/2023	R$1.422,39	R$105,21	R$28,96	R$25,44	R$1.582,00
57559 - CESAR AUGUSTO DA ROSA	ISSDV	31/12/2023	R$1.422,39	R$90,73	R$28,96	R$25,44	R$1.567,52
57559 - CESAR AUGUSTO DA ROSA	ISSDV	31/12/2023	R$1.422,39	R$75,77	R$28,96	R$25,44	R$1.552,56
57678 - VANESSA DA SILVA DE OLIVEIRA	ISSDV	31/12/2023	R$694,57	R$49,49	R$14,14	R$12,42	R$770,62
57678 - VANESSA DA SILVA DE OLIVEIRA	ISSDV	31/12/2023	R$694,57	R$42,42	R$14,14	R$12,42	R$763,55
58045 - ELIANE DE ANGELO SANTOS	ISSDV	31/12/2023	R$438,88	R$26,06	R$8,93	R$7,85	R$481,72
1000132 - TERMINAL RODOVIARIO PORTAO DO AMAZONAS LTDA ME	ISSDV	31/12/2022	R$540,00	R$154,07	R$11,63	R$41,41	R$747,11
1000132 - TERMINAL RODOVIARIO PORTAO DO AMAZONAS LTDA ME	ISSDV	31/12/2022	R$240,00	R$68,48	R$5,17	R$18,40	R$332,05
1014227 - LUCIANI DIAS JUSTINO PARRON	ISSDV	31/12/2022	R$159,98	R$37,15	R$3,45	R$12,27	R$212,85
1019122 - CLAYTON MALAVASI	ISSDV	31/12/2023	R$968,39	R$51,26	R$19,71	R$17,32	R$1.056,68
1020813 - BERENICE INES KAISER	ISSDV	31/12/2022	R$1.748,33	R$408,48	R$37,65	R$134,07	R$2.328,53
1027423 - FIDELIS ADRIANO FRISTSCH	ISSDV	31/12/2023	R$1.218,65	R$117,01	R$24,81	R$21,79	R$1.382,26
1027962 - PRESTADORA DE SERVICOS ADF LTDA	ISSDV	31/12/2022	R$4.596,63	R$1.065,71	R$98,98	R$352,50	R$6.113,82
1031672 - TIAGO FELIPE PERSIO	ISSDV	31/12/2023	R$741,96	R$34,49	R$15,10	R$13,27	R$804,82
1031672 - TIAGO FELIPE PERSIO	ISSDV	31/12/2023	R$741,96	R$26,46	R$14,84	R$0,00	R$783,26
1033136 - ROBSON FERNANDO AZEREDO AVILA	ISSDV	31/12/2023	R$306,63	R$33,71	R$6,24	R$5,48	R$352,06
1033136 - ROBSON FERNANDO AZEREDO AVILA	ISSDV	31/12/2023	R$707,85	R$77,82	R$14,41	R$12,66	R$812,74
1033707 - ESLIVAINE SEVERINO BARBOZA PERES	ISSDV	31/12/2023	R$589,62	R$64,22	R$12,00	R$10,54	R$676,38
1034208 - REINALDO CASTRO DE SOUZA	ISSDV	31/12/2023	R$64,08	R$9,20	R$1,30	R$1,15	R$75,73
1034208 - REINALDO CASTRO DE SOUZA	ISSDV	31/12/2023	R$64,05	R$6,59	R$1,30	R$1,15	R$73,09
1034208 - REINALDO CASTRO DE SOUZA	ISSDV	31/12/2023	R$64,05	R$5,93	R$1,30	R$1,15	R$72,43
1034208 - REINALDO CASTRO DE SOUZA	ISSDV	31/12/2023	R$64,05	R$5,28	R$1,30	R$1,15	R$71,78
1034208 - REINALDO CASTRO DE SOUZA	ISSDV	31/12/2023	R$64,05	R$3,33	R$1,30	R$1,15	R$69,83
1034208 - REINALDO CASTRO DE SOUZA	ISSDV	31/12/2023	R$64,05	R$2,67	R$1,30	R$1,15	R$69,17
1034503 - VANESSA DOS SANTOS NEUMEISTER	ISSDV	31/12/2023	R$1.174,33	R$71,32	R$23,91	R$21,00	R$1.290,56
1037126 - OSMAR MANGERONA JUNIOR	ISSDV	31/12/2023	R$1.475,12	R$74,07	R$30,03	R$26,38	R$1.605,60
1037126 - OSMAR MANGERONA JUNIOR	ISSDV	31/12/2023	R$1.475,12	R$58,56	R$30,03	R$26,38	R$1.590,09
1037269 - IRENE DA SILVA TEODORO RIBEIRO GAMA	ISSDV	31/12/2023	R$849,46	R$56,20	R$17,29	R$15,19	R$938,14
1040639 - SILVANA MENEGUETTI	ISSDV	31/12/2022	R$851,88	R$174,58	R$18,34	R$65,33	R$1.110,13
1041225 - JC RESTAURANTE E INDUSTRIA DE ALIMENTOS LTDA	ISSDV	31/12/2022	R$1.257,39	R$230,60	R$27,08	R$96,43	R$1.611,50
1041622 - (ESPÓLIO) RAFAEL CASONATTO	ISSDV	31/12/2022	R$3.997,29	R$692,92	R$86,08	R$306,54	R$5.082,83
1042299 - CARLOS LUIS BARTH ME	ISSDV	31/12/2023	R$82,76	R$8,51	R$1,68	R$1,48	R$94,43
1042299 - CARLOS LUIS BARTH ME	ISSDV	31/12/2023	R$82,76	R$7,67	R$1,68	R$1,48	R$93,59

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1042299 - CARLOS LUIS BARTH ME	ISSDV	31/12/2023	R$82,76	R$6,82	R$1,68	R$1,48	R$92,74
1042299 - CARLOS LUIS BARTH ME	ISSDV	31/12/2023	R$82,76	R$5,98	R$1,68	R$1,48	R$91,90
1042299 - CARLOS LUIS BARTH ME	ISSDV	31/12/2023	R$82,76	R$5,14	R$1,68	R$1,48	R$91,06
1042299 - CARLOS LUIS BARTH ME	ISSDV	31/12/2023	R$82,76	R$4,30	R$1,68	R$1,48	R$90,22
1042299 - CARLOS LUIS BARTH ME	ISSDV	31/12/2023	R$82,76	R$3,45	R$1,68	R$1,48	R$89,37
1042879 - ARAMIS DE OLIVEIRA	ISSDV	31/12/2023	R$20,69	R$2,97	R$0,42	R$0,37	R$24,45
1042879 - ARAMIS DE OLIVEIRA	ISSDV	31/12/2023	R$20,69	R$2,76	R$0,42	R$0,37	R$24,24
1042879 - ARAMIS DE OLIVEIRA	ISSDV	31/12/2023	R$20,69	R$2,55	R$0,42	R$0,37	R$24,03
1042879 - ARAMIS DE OLIVEIRA	ISSDV	31/12/2023	R$20,69	R$2,34	R$0,42	R$0,37	R$23,82
1042879 - ARAMIS DE OLIVEIRA	ISSDV	31/12/2023	R$20,69	R$2,13	R$0,42	R$0,37	R$23,61
1042879 - ARAMIS DE OLIVEIRA	ISSDV	31/12/2023	R$20,69	R$1,92	R$0,42	R$0,37	R$23,40
1042879 - ARAMIS DE OLIVEIRA	ISSDV	31/12/2023	R$20,69	R$1,71	R$0,42	R$0,37	R$23,19
1042879 - ARAMIS DE OLIVEIRA	ISSDV	31/12/2023	R$20,69	R$1,50	R$0,42	R$0,37	R$22,98
1042879 - ARAMIS DE OLIVEIRA	ISSDV	31/12/2023	R$20,69	R$1,28	R$0,42	R$0,37	R$22,76
1042879 - ARAMIS DE OLIVEIRA	ISSDV	31/12/2023	R$20,69	R$1,07	R$0,42	R$0,37	R$22,55
1042879 - ARAMIS DE OLIVEIRA	ISSDV	31/12/2023	R$20,69	R$0,86	R$0,42	R$0,37	R$22,34
1043881 - CLAUDIA SOFIA DE GUSMAO ROCHA PEDROSO	ISSDV	31/12/2023	R$5.501,17	R$617,82	R$111,99	R$98,38	R$6.329,36
1044088 - TRANSPORTADORA BOYS EXPRESS LTDA	ISSDV	31/12/2022	R$8.264,43	R$1.610,58	R$177,96	R$633,78	R$10.686,75
1044977 - ROTILI SERVICOS MEDICOS S/S LTDA	ISSDV	31/12/2023	R$465,52	R$34,59	R$9,48	R$8,32	R$517,91
1044977 - ROTILI SERVICOS MEDICOS S/S LTDA	ISSDV	31/12/2023	R$465,52	R$24,80	R$9,48	R$8,32	R$508,12
1045136 - SILVANO OLIVEIRA DA SILVA	ISSDV	31/12/2022	R$2.148,31	R$381,65	R$46,26	R$164,75	R$2.740,97
1045136 - SILVANO OLIVEIRA DA SILVA	ISSDV	31/12/2023	R$2.148,31	R$338,21	R$43,73	R$38,42	R$2.568,67
1045451 - BATISTA MARTINS ANTUNES	ISSDV	31/12/2023	R$2.262,87	R$142,04	R$46,07	R$40,47	R$2.491,45
1045515 - AGROPECUARIA SANTA ANA LTDA	ISSDV	31/12/2023	R$4.864,17	R$708,02	R$99,02	R$86,99	R$5.758,20
1049902 - SILVANEO DA FONSECA [redacted]	ISSDV	31/12/2023	R$62,07	R$8,91	R$1,26	R$1,11	R$73,35
1050356 - CIRO EDSON HAAS	ISSDV	31/12/2023	R$752,37	R$118,19	R$15,32	R$13,45	R$899,33
1050356 - CIRO EDSON HAAS	ISSDV	31/12/2023	R$752,38	R$110,28	R$15,32	R$13,45	R$891,43
1050356 - CIRO EDSON HAAS	ISSDV	31/12/2023	R$752,38	R$103,13	R$15,32	R$13,45	R$884,28
1050818 - FABRICIO PAVI BASSANI	ISSDV	31/12/2023	R$232,76	R$12,48	R$4,74	R$4,16	R$254,14
1051428 - ROZELI D. N. S. GOMES LTDA	ISSDV	31/12/2022	R$88,76	R$23,48	R$1,91	R$6,81	R$120,96
1051428 - ROZELI D. N. S. GOMES LTDA	ISSDV	31/12/2022	R$14,45	R$3,18	R$0,31	R$1,11	R$19,05
1051428 - ROZELI D. N. S. GOMES LTDA	ISSDV	31/12/2022	R$6,18	R$1,29	R$0,13	R$0,47	R$8,07
1051428 - ROZELI D. N. S. GOMES LTDA	ISSDV	31/12/2022	R$89,79	R$25,62	R$1,93	R$6,89	R$124,23
1051428 - ROZELI D. N. S. GOMES LTDA	ISSDV	31/12/2022	R$28,02	R$6,50	R$0,60	R$2,15	R$37,27

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051428 - ROZELI D. N. S. GOMES LTDA	ISSDV	31/12/2022	R$8,55	R$1,60	R$0,18	R$0,66	R$10,99
1051428 - ROZELI D. N. S. GOMES LTDA	ISSDV	31/12/2022	R$53,82	R$13,66	R$1,16	R$4,13	R$72,77
1051428 - ROZELI D. N. S. GOMES LTDA	ISSDV	31/12/2022	R$99,94	R$27,51	R$2,15	R$7,66	R$137,26
1053504 - ADRIANO SAN MARTINO MIGUEL	ISSDV	31/12/2023	R$429,04	R$18,34	R$8,73	R$7,67	R$463,78
1053946 - CLINICA ODONTOLOGICA LL CARDOSO LTDA	ISSDV	31/12/2023	R$232,76	R$31,83	R$4,74	R$4,16	R$273,49
1053946 - CLINICA ODONTOLOGICA LL CARDOSO LTDA	ISSDV	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1053946 - CLINICA ODONTOLOGICA LL CARDOSO LTDA	ISSDV	31/12/2023	R$232,79	R$33,80	R$4,74	R$4,16	R$275,49
1053946 - CLINICA ODONTOLOGICA LL CARDOSO LTDA	ISSDV	31/12/2023	R$232,76	R$29,38	R$4,74	R$4,16	R$271,04
1065334 - OZIEL CRUZ ABREU	ISSDV	31/12/2023	R$703,96	R$55,65	R$14,33	R$12,59	R$786,53
1065334 - OZIEL CRUZ ABREU	ISSDV	31/12/2023	R$703,97	R$48,49	R$14,33	R$12,59	R$779,38
1065334 - OZIEL CRUZ ABREU	ISSDV	31/12/2023	R$703,97	R$41,08	R$14,33	R$12,59	R$771,97
1065719 - RICARDO ALEXANDRE BALENA	ISSDV	31/12/2023	R$797,55	R$72,79	R$16,24	R$14,26	R$900,84
1065737 - ROSA APARECIDA MARQUES DE OLIVEIRA	ISSDV	31/12/2023	R$985,40	R$46,14	R$20,06	R$17,62	R$1.069,22
1087623 - FABIANO DE CARVALHO e JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSDV	31/12/2022	R$400,16	R$72,53	R$8,62	R$30,69	R$512,00
1087623 - FABIANO DE CARVALHO e JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSDV	31/12/2023	R$400,16	R$64,22	R$8,15	R$7,16	R$479,69
1089374 - FERNANDO RIBEIRO DE SOUZA	ISSDV	31/12/2023	R$66,19	R$4,49	R$1,35	R$1,18	R$73,21
1089566 - DIEGO MARCELO DIAS BONFIM	ISSDV	31/12/2023	R$1.690,06	R$162,85	R$34,41	R$30,22	R$1.917,54
1089566 - DIEGO MARCELO DIAS BONFIM	ISSDV	31/12/2023	R$1.690,06	R$145,08	R$34,41	R$30,22	R$1.899,77
1089566 - DIEGO MARCELO DIAS BONFIM	ISSDV	31/12/2023	R$1.690,06	R$127,30	R$34,41	R$30,22	R$1.881,99
1089641 - JESIANY TRANQUEIRA DE SOUSA	ISSDV	31/12/2023	R$1.159,96	R$150,74	R$23,61	R$20,74	R$1.355,05
1089641 - JESIANY TRANQUEIRA DE SOUSA	ISSDV	31/12/2023	R$1.159,96	R$138,93	R$23,61	R$20,74	R$1.343,24
1089809 - JELDSON MELO PEREIRA	ISSDV	31/12/2022	R$2.010,58	R$518,82	R$43,30	R$154,19	R$2.726,89
1089809 - JELDSON MELO PEREIRA	ISSDV	31/12/2022	R$2.010,58	R$497,18	R$43,30	R$154,19	R$2.705,25
1091483 - JULIANE DA SILVA SANTOS	ISSDV	31/12/2023	R$1.264,85	R$101,28	R$25,75	R$22,62	R$1.414,50
1091483 - JULIANE DA SILVA SANTOS	ISSDV	31/12/2023	R$1.264,85	R$88,41	R$25,75	R$22,62	R$1.401,63
1092440 - RICARDO ANTONIO SALVON LTDA	ISSDV	31/12/2022	R$947,40	R$257,39	R$20,40	R$72,65	R$1.297,84
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSDV	31/12/2022	R$1.705,62	R$475,63	R$36,73	R$130,80	R$2.348,78
1092920 - GILMAR GOMES XAVIER e ROSANGELA GOMES DE SOUZA	ISSDV	31/12/2023	R$249,79	R$12,46	R$5,09	R$4,47	R$271,81
1093228 - ADRIANE ALVES THEODORO MORAES	ISSDV	31/12/2022	R$1.003,15	R$268,94	R$21,60	R$76,93	R$1.370,62
1093228 - ADRIANE ALVES THEODORO MORAES	ISSDV	31/12/2022	R$1.003,15	R$258,14	R$21,60	R$76,93	R$1.359,82
1093529 - ÁUREA GIOMBELLI LIMA	ISSDV	31/12/2023	R$379,93	R$17,27	R$7,73	R$6,79	R$411,72
1093930 - CLEBIO SOARES PEREIRA	ISSDV	31/12/2022	R$584,13	R$117,40	R$12,58	R$44,80	R$758,91
1093940 - ARAO SOUZA SILVA	ISSDV	31/12/2023	R$326,19	R$30,77	R$6,64	R$5,83	R$369,43
1093940 - ARAO SOUZA SILVA	ISSDV	31/12/2023	R$326,19	R$27,45	R$6,64	R$5,83	R$366,11

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1094188 - JANDUY ALVES DE OLIVEIRA	ISSDV	31/12/2023	R$1.831,27	R$195,10	R$37,28	R$32,75	R$2.096,40
1094188 - JANDUY ALVES DE OLIVEIRA	ISSDV	31/12/2023	R$2.937,26	R$312,93	R$59,80	R$52,53	R$3.362,52
1094197 - RAFAEL SLONGO DA SILVA	ISSDV	31/12/2023	R$1.955,06	R$199,67	R$39,80	R$34,96	R$2.229,49
1104623 - FERNANDO RIPAR	ISSDV	31/12/2023	R$656,58	R$29,18	R$13,37	R$11,74	R$710,87
1116133 - CALDEIRA BARRA & ABBOUD ADVOGADOS ASSOCIADOS	ISSDV	31/12/2023	R$232,76	R$19,66	R$4,74	R$4,16	R$261,32
1116133 - CALDEIRA BARRA & ABBOUD ADVOGADOS ASSOCIADOS	ISSDV	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1116133 - CALDEIRA BARRA & ABBOUD ADVOGADOS ASSOCIADOS	ISSDV	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1116133 - CALDEIRA BARRA & ABBOUD ADVOGADOS ASSOCIADOS	ISSDV	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1116133 - CALDEIRA BARRA & ABBOUD ADVOGADOS ASSOCIADOS	ISSDV	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1116516 - SOLARIS PRESTADORA LTDA	ISSDV	31/12/2023	R$164,87	R$15,72	R$3,36	R$2,95	R$186,90
1116516 - SOLARIS PRESTADORA LTDA	ISSDV	31/12/2023	R$257,30	R$21,74	R$5,24	R$4,60	R$288,88
1116516 - SOLARIS PRESTADORA LTDA	ISSDV	31/12/2023	R$221,36	R$27,94	R$4,51	R$3,96	R$257,77
1116516 - SOLARIS PRESTADORA LTDA	ISSDV	31/12/2023	R$74,70	R$8,62	R$1,52	R$1,34	R$86,18
1116516 - SOLARIS PRESTADORA LTDA	ISSDV	31/12/2023	R$3,48	R$0,26	R$0,07	R$0,06	R$3,87
1116516 - SOLARIS PRESTADORA LTDA	ISSDV	31/12/2023	R$71,38	R$10,44	R$1,45	R$1,28	R$84,55
1116516 - SOLARIS PRESTADORA LTDA	ISSDV	31/12/2023	R$7,47	R$0,79	R$0,15	R$0,13	R$8,54
1127404 - CARLEANDRO NASCIMENTO SENA ROSA E RITA DE OLIVEIRA NASCIMENT	ISSDV	31/12/2022	R$906,05	R$200,96	R$19,51	R$69,48	R$1.196,00
1127404 - CARLEANDRO NASCIMENTO SENA ROSA E RITA DE OLIVEIRA NASCIMENT	ISSDV	31/12/2022	R$906,04	R$191,20	R$19,51	R$69,48	R$1.186,23
1127404 - CARLEANDRO NASCIMENTO SENA ROSA E RITA DE OLIVEIRA NASCIMENT	ISSDV	31/12/2022	R$906,04	R$181,45	R$19,51	R$69,48	R$1.176,48
1127725 - ELIMAR DA COSTA BRAGANÇA DOS SANTOS	ISSDV	31/12/2023	R$656,51	R$57,25	R$13,37	R$11,74	R$738,87
1127725 - ELIMAR DA COSTA BRAGANÇA DOS SANTOS	ISSDV	31/12/2023	R$656,51	R$50,56	R$13,37	R$11,74	R$732,18
1128152 - DAYANE CARLETTO ZANETTE LUCION SOCIEDADE INDIVIDUAL DE ADVOC	ISSDV	31/12/2023	R$232,76	R$12,40	R$4,74	R$4,16	R$254,06
1128362 - PATRICIA SILVA DE ANDRADE	ISSDV	31/12/2023	R$751,49	R$35,44	R$15,30	R$13,44	R$815,67
1128612 - MARIA CICERA DOS SANTOS VENTURA E MAURICELIA DOS SANTOS	ISSDV	31/12/2023	R$608,34	R$61,10	R$12,38	R$10,88	R$692,70
1128612 - MARIA CICERA DOS SANTOS VENTURA E MAURICELIA DOS SANTOS	ISSDV	31/12/2023	R$608,34	R$54,90	R$12,38	R$10,88	R$686,50
1128612 - MARIA CICERA DOS SANTOS VENTURA E MAURICELIA DOS SANTOS	ISSDV	31/12/2023	R$608,34	R$48,71	R$12,38	R$10,88	R$680,31
1128822 - MAIARA SIMAO DOMBOROWSKI	ISSDV	31/12/2023	R$232,78	R$19,67	R$4,74	R$4,16	R$261,35
1128822 - MAIARA SIMAO DOMBOROWSKI	ISSDV	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1128822 - MAIARA SIMAO DOMBOROWSKI	ISSDV	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1128822 - MAIARA SIMAO DOMBOROWSKI	ISSDV	31/12/2023	R$232,76	R$12,56	R$4,74	R$4,16	R$254,22
1128822 - MAIARA SIMAO DOMBOROWSKI	ISSDV	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
1128911 - EDECLAN LUNA GONCALVES	ISSDV	31/12/2023	R$742,11	R$112,55	R$15,11	R$13,27	R$883,04
1128919 - CLEITON ALVES DA SILVA	ISSDV	31/12/2023	R$1.254,86	R$57,48	R$25,55	R$22,44	R$1.360,33
1128934 - ILSON LOURENÇO KOCHHANN	ISSDV	31/12/2022	R$420,45	R$115,13	R$9,05	R$32,24	R$576,87

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1128934 - ILSON LOURENÇO KOCHHANN	ISSDV	31/12/2022	R$420,44	R$110,45	R$9,05	R$32,24	R$572,18
1128934 - ILSON LOURENÇO KOCHHANN	ISSDV	31/12/2022	R$420,44	R$105,93	R$9,05	R$32,24	R$567,66
1128996 - CARLA VANESSA PEREIRA	ISSDV	31/12/2023	R$1.231,88	R$85,27	R$25,08	R$22,03	R$1.364,26
1128996 - CARLA VANESSA PEREIRA	ISSDV	31/12/2023	R$1.231,88	R$72,31	R$25,08	R$22,03	R$1.351,30
1129053 - INLASGES ENGENHARIA E CONSTRUCAO LTDA	ISSDV	31/12/2022	R$457,59	R$100,67	R$9,85	R$35,09	R$603,20
1129127 - ROSANA FERREIRA DA SILVA	ISSDV	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1129127 - ROSANA FERREIRA DA SILVA	ISSDV	31/12/2023	R$232,76	R$12,56	R$4,74	R$4,16	R$254,22
1129127 - ROSANA FERREIRA DA SILVA	ISSDV	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
1130144 - EDER RIBEIRO DE JESUS	ISSDV	31/12/2023	R$1.046,73	R$96,25	R$21,31	R$18,72	R$1.183,01
1130144 - EDER RIBEIRO DE JESUS	ISSDV	31/12/2023	R$1.046,73	R$85,24	R$21,31	R$18,72	R$1.172,00
1130490 - DANIEL DA SILVA CARNEIRO	ISSDV	31/12/2023	R$1.393,43	R$154,60	R$28,37	R$24,92	R$1.601,32
1130490 - DANIEL DA SILVA CARNEIRO	ISSDV	31/12/2023	R$1.393,43	R$140,42	R$28,37	R$24,92	R$1.587,14
1131518 - ROSANGELA TAVEIRA SANTOS DA SILVA	ISSDV	31/12/2023	R$1.165,34	R$102,41	R$23,72	R$20,84	R$1.312,31
1131518 - ROSANGELA TAVEIRA SANTOS DA SILVA	ISSDV	31/12/2023	R$1.165,34	R$90,55	R$23,72	R$20,84	R$1.300,45
2158885 - LUSEG SEGURANÇA PRIVADA LTDA	ISSDV	31/12/2022	R$12,71	R$2,80	R$0,27	R$0,97	R$16,75
2160798 - ANTONIA DA SILVA CORRÊA	ISSDV	31/12/2023	R$353,54	R$13,08	R$7,07	R$0,00	R$373,69
2160886 - CLEIDIANE OLIVEIRA DA SILVA	ISSDV	31/12/2023	R$336,25	R$18,82	R$6,85	R$6,01	R$367,93
2161246 - JOSELY DOMINGUES BARBOSA	ISSDV	31/12/2023	R$377,67	R$32,03	R$7,69	R$6,75	R$424,14
2161435 - RAFAEL JOSE LOPES	ISSDV	31/12/2022	R$1.308,34	R$281,73	R$28,17	R$100,33	R$1.718,57
2161435 - RAFAEL JOSE LOPES	ISSDV	31/12/2022	R$1.308,34	R$267,65	R$28,17	R$100,33	R$1.704,49
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSDV	31/12/2023	R$41,38	R$5,94	R$0,84	R$0,74	R$48,90
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSDV	31/12/2023	R$41,38	R$5,52	R$0,84	R$0,74	R$48,48
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSDV	31/12/2023	R$41,38	R$5,10	R$0,84	R$0,74	R$48,06
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSDV	31/12/2023	R$41,38	R$4,68	R$0,84	R$0,74	R$47,64
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSDV	31/12/2023	R$41,38	R$4,25	R$0,84	R$0,74	R$47,21
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSDV	31/12/2023	R$41,38	R$3,83	R$0,84	R$0,74	R$46,79
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSDV	31/12/2023	R$41,38	R$3,41	R$0,84	R$0,74	R$46,37
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSDV	31/12/2023	R$41,38	R$2,99	R$0,84	R$0,74	R$45,95
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSDV	31/12/2023	R$41,38	R$2,57	R$0,84	R$0,74	R$45,53
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSDV	31/12/2023	R$41,38	R$2,15	R$0,84	R$0,74	R$45,11
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSDV	31/12/2023	R$41,38	R$1,73	R$0,84	R$0,74	R$44,69
2162164 - ROMULO NOGUEIRA HERCOS	ISSDV	31/12/2023	R$618,22	R$79,08	R$12,59	R$11,06	R$720,95
2162746 - EVANE ALVES DE ANDRADE	ISSDV	31/12/2023	R$381,58	R$20,33	R$7,77	R$6,82	R$416,50
2164035 - JOANA PEREIRA DE SOUZA LOPES	ISSDV	31/12/2023	R$536,42	R$76,81	R$10,92	R$9,59	R$633,74

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164035 - JOANA PEREIRA DE SOUZA LOPES	ISSDV	31/12/2023	R$536,42	R$71,16	R$10,92	R$9,59	R$628,09
2164173 - AUGUSTO CESAR MORAIS DE OLIVEIRA	ISSDV	31/12/2023	R$735,42	R$54,65	R$14,97	R$13,15	R$818,19
2164173 - AUGUSTO CESAR MORAIS DE OLIVEIRA	ISSDV	31/12/2023	R$735,42	R$47,16	R$14,97	R$13,15	R$810,70
2164874 - ANDRE LUIZ DE ALMEIDA REGO	ISSDV	31/12/2023	R$2.455,57	R$228,29	R$49,99	R$43,91	R$2.777,76
2164874 - ANDRE LUIZ DE ALMEIDA REGO	ISSDV	31/12/2023	R$2.455,57	R$202,46	R$49,99	R$43,91	R$2.751,93
2165543 - IVANILDO CIPRIANO DOS SANTOS	ISSDV	31/12/2023	R$608,82	R$75,19	R$12,39	R$10,89	R$707,29
2165543 - IVANILDO CIPRIANO DOS SANTOS	ISSDV	31/12/2023	R$608,82	R$68,99	R$12,39	R$10,89	R$701,09
2165544 - LEIDE MARIA DE OLIVEIRA	ISSDV	31/12/2023	R$1.405,06	R$156,37	R$28,60	R$25,13	R$1.615,16
2165855 - RAIANE APARECIDA NASCIMENTO SOUZA	ISSDV	31/12/2023	R$68,94	R$8,70	R$1,40	R$1,23	R$80,27
2165855 - RAIANE APARECIDA NASCIMENTO SOUZA	ISSDV	31/12/2023	R$68,97	R$8,00	R$1,40	R$1,23	R$79,60
2165855 - RAIANE APARECIDA NASCIMENTO SOUZA	ISSDV	31/12/2023	R$68,97	R$7,30	R$1,40	R$1,23	R$78,90
2165855 - RAIANE APARECIDA NASCIMENTO SOUZA	ISSDV	31/12/2023	R$68,97	R$6,60	R$1,40	R$1,23	R$78,20
2165855 - RAIANE APARECIDA NASCIMENTO SOUZA	ISSDV	31/12/2023	R$68,97	R$5,90	R$1,40	R$1,23	R$77,50
2165855 - RAIANE APARECIDA NASCIMENTO SOUZA	ISSDV	31/12/2023	R$68,97	R$5,19	R$1,40	R$1,23	R$76,79
2165855 - RAIANE APARECIDA NASCIMENTO SOUZA	ISSDV	31/12/2023	R$68,97	R$4,49	R$1,40	R$1,23	R$76,09
2165855 - RAIANE APARECIDA NASCIMENTO SOUZA	ISSDV	31/12/2023	R$68,97	R$3,79	R$1,40	R$1,23	R$75,39
2165855 - RAIANE APARECIDA NASCIMENTO SOUZA	ISSDV	31/12/2023	R$68,97	R$3,09	R$1,40	R$1,23	R$74,69
2166590 - ROSELI DA SILVA GOIS	ISSDV	31/12/2023	R$789,47	R$39,64	R$16,07	R$14,12	R$859,30
2167294 - JOSE ROBERTO MARTINS	ISSDV	31/12/2023	R$1.295,17	R$114,26	R$26,37	R$23,16	R$1.458,96
2167294 - JOSE ROBERTO MARTINS	ISSDV	31/12/2023	R$1.295,17	R$101,07	R$26,37	R$23,16	R$1.445,77
2167294 - JOSE ROBERTO MARTINS	ISSDV	31/12/2023	R$1.295,17	R$87,89	R$26,37	R$23,16	R$1.432,59
2167476 - LARISSA DOS SANTOS SILVA	ISSDV	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
2167678 - RICARDO PAULINO DE OLIVEIRA	ISSDV	31/12/2023	R$604,38	R$55,37	R$12,30	R$10,81	R$682,86
2168318 - NAGILA RAYANE TURCHIELLO	ISSDV	31/12/2023	R$980,28	R$51,22	R$19,96	R$17,53	R$1.068,99
2168318 - NAGILA RAYANE TURCHIELLO	ISSDV	31/12/2023	R$980,28	R$41,24	R$19,96	R$17,53	R$1.059,01
17372 - CESAR FELIX VALIENTE BENITEZ	ISSNFA	31/12/2021	R$30,00	R$13,06	R$0,73	R$6,54	R$50,33
18581 - NERY HARTMANN	ISSNFA	31/12/2021	R$32,70	R$12,60	R$0,80	R$7,13	R$53,23
20833 - DEBORA VALARDAO	ISSNFA	31/12/2021	R$52,20	R$24,56	R$1,27	R$11,38	R$89,41
25680 - CLAUDINEI RODRIGUES DA SILVA	ISSNFA	31/12/2022	R$405,00	R$115,56	R$8,72	R$31,06	R$560,34
30508 - ADILSON RUCKHABER DA SILVA	ISSNFA	31/12/2021	R$162,66	R$58,51	R$3,96	R$35,47	R$260,60
30554 - MERAIL MANOEL ALVES DA SILVA	ISSNFA	31/12/2021	R$354,00	R$149,48	R$8,62	R$77,19	R$589,29
32906 - PAULO MARCIO BARBOSA LUCIANO	ISSNFA	11/07/2023	R$46,03	R$13,66	R$0,99	R$3,53	R$64,21
37319 - TIAGO DIAS MENDES	ISSNFA	31/12/2021	R$810,00	R$322,30	R$19,73	R$176,62	R$1.328,65
37319 - TIAGO DIAS MENDES	ISSNFA	31/12/2021	R$450,00	R$179,05	R$10,96	R$98,12	R$738,13

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
38008 - MARIO RODRIGUES DA SILVA FILHO	ISSNFA	31/12/2021	R$65,70	R$27,74	R$1,60	R$14,33	R$109,37
42611 - CLEIDE MARTA SILVA DOS SANTOS	ISSNFA	31/12/2021	R$48,00	R$20,89	R$1,17	R$10,47	R$80,53
42672 - ALEXANDRE SILVEIRA	ISSNFA	31/12/2021	R$80,78	R$32,14	R$1,97	R$17,61	R$132,50
42672 - ALEXANDRE SILVEIRA	ISSNFA	31/12/2021	R$80,78	R$33,16	R$1,97	R$17,61	R$133,52
47509 - JONHNY BIANCHINI DA SILVA	ISSNFA	31/12/2021	R$103,50	R$45,05	R$2,52	R$22,57	R$173,64
52052 - MARCOS SIMOES TEIXEIRA E GIRLENE RIBEIRO FORTES TEIXIRA	ISSNFA	31/12/2021	R$13,48	R$6,19	R$0,33	R$2,94	R$22,94
55107 - MAURO MOREIRA DA SILVA	ISSNFA	31/12/2021	R$27,00	R$11,75	R$0,66	R$5,89	R$45,30
1016524 - LOUREMIL RODRIGUES BENEVIDES	ISSNFA	31/12/2021	R$3,00	R$1,41	R$0,07	R$0,65	R$5,13
1034811 - FABIANO BEZERRA DOS SANTOS	ISSNFA	31/12/2021	R$36,00	R$12,54	R$0,88	R$7,85	R$57,27
1037109 - SUELYN REBECA LAPINSKI	ISSNFA	31/12/2021	R$4,50	R$1,79	R$0,11	R$0,98	R$7,38
1044191 - JOSE CARLOS COSTA SOUZA	ISSNFA	31/12/2021	R$670,14	R$324,33	R$16,33	R$146,12	R$1.156,92
1044199 - SERGIO DILCEZARO GUIMARAES	ISSNFA	31/12/2021	R$288,00	R$118,22	R$7,02	R$62,80	R$476,04
1044199 - SERGIO DILCEZARO GUIMARAES	ISSNFA	31/12/2021	R$384,00	R$157,63	R$9,35	R$83,73	R$634,71
1045121 - AGNALDO NUNES DA SILVA	ISSNFA	31/12/2021	R$2,40	R$0,89	R$0,06	R$0,52	R$3,87
1048194 - HELIANDRE SCARIOT CAVALCANTE	ISSNFA	31/12/2021	R$16,17	R$7,24	R$0,39	R$3,53	R$27,33
1048194 - HELIANDRE SCARIOT CAVALCANTE	ISSNFA	31/12/2021	R$23,66	R$10,30	R$0,58	R$5,16	R$39,70
1054125 - ACREMILSO MANOEL ALEXANDRE	ISSNFA	31/12/2021	R$13,50	R$6,04	R$0,33	R$2,94	R$22,81
1054364 - ROSANI GORETTI BARROZO VANNI	ISSNFA	31/12/2021	R$121,89	R$53,05	R$2,97	R$26,58	R$204,49
1054976 - TARSILA BORGES CORREA	ISSNFA	31/12/2021	R$12,00	R$4,78	R$0,29	R$2,62	R$19,69
1087399 - DANIEL DA SILVA RODRIGUES	ISSNFA	31/12/2021	R$66,00	R$26,26	R$1,61	R$14,39	R$108,26
1087638 - VALCI MACHADO	ISSNFA	31/12/2021	R$240,00	R$86,33	R$5,85	R$52,33	R$384,51
1087755 - MOACIR ROQUE RODRIGUES	ISSNFA	31/12/2021	R$48,00	R$23,23	R$1,17	R$10,47	R$82,87
1088212 - A C FERREIRA VARGAS	ISSNFA	31/12/2021	R$1.938,59	R$675,33	R$47,23	R$422,70	R$3.083,85
1088212 - A C FERREIRA VARGAS	ISSNFA	31/12/2021	R$240,00	R$86,33	R$5,85	R$52,33	R$384,51
1088762 - JEFFERSON FELIPE BARROS DA SILVA	ISSNFA	31/12/2021	R$16,50	R$6,97	R$0,40	R$3,60	R$27,47
1088762 - JEFFERSON FELIPE BARROS DA SILVA	ISSNFA	31/12/2021	R$54,30	R$22,93	R$1,32	R$11,84	R$90,39
1089446 - FD CONTABILIDADE CONSULTORIA CONTABIL LTDA	ISSNFA	26/06/2023	R$4,50	R$1,34	R$0,10	R$0,35	R$6,29
1090434 - GILMAR LIMA	ISSNFA	31/12/2021	R$105,00	R$49,41	R$2,56	R$22,89	R$179,86
1090575 - ALUISIO RIBEIRO DA CONCEICAO	ISSNFA	31/12/2021	R$23,10	R$10,61	R$0,56	R$5,04	R$39,31
1091516 - PEDRO ARTHUR DE MENDONCA CONOR	ISSNFA	11/07/2023	R$60,00	R$17,81	R$1,29	R$4,60	R$83,70
1091544 - CELIO ANDRE DE OLIVEIRA	ISSNFA	31/12/2021	R$12,00	R$5,07	R$0,29	R$2,62	R$19,98
1091688 - AUGUSTO WILLMS VIEIRA	ISSNFA	31/12/2021	R$98,55	R$36,77	R$2,40	R$21,49	R$159,21
1092944 - PAULO HENRIQUE FERREIRA NUNES	ISSNFA	31/12/2021	R$105,00	R$45,70	R$2,56	R$22,89	R$176,15
1093050 - ADRIANO JOAO DE ALMEIDA	ISSNFA	31/12/2021	R$360,00	R$125,41	R$8,77	R$78,50	R$572,68

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093811 - JAQUELINE TORZESCHI NASCIMENTO	ISSNFA	31/12/2021	R$39,14	R$18,94	R$0,95	R$8,53	R$67,56
1093811 - JAQUELINE TORZESCHI NASCIMENTO	ISSNFA	31/12/2021	R$16,98	R$8,22	R$0,41	R$3,70	R$29,31
1093959 - LETICIA ALINE TRISTAO	ISSNFA	31/12/2021	R$45,00	R$20,13	R$1,10	R$9,81	R$76,04
1093959 - LETICIA ALINE TRISTAO	ISSNFA	31/12/2021	R$15,30	R$7,03	R$0,37	R$3,34	R$26,04
1115149 - EMERSON FERNANDES CARDOSO	ISSNFA	31/12/2021	R$30,00	R$14,12	R$0,73	R$6,54	R$51,39
1115382 - OSMAR PEREIRA DOS SANTOS	ISSNFA	31/12/2021	R$119,91	R$47,71	R$2,92	R$26,15	R$196,69
1115382 - OSMAR PEREIRA DOS SANTOS	ISSNFA	31/12/2021	R$119,91	R$47,71	R$2,92	R$26,15	R$196,69
1115382 - OSMAR PEREIRA DOS SANTOS	ISSNFA	31/12/2021	R$124,80	R$57,31	R$3,04	R$27,21	R$212,36
1115477 - JULIO CESAR BARAO	ISSNFA	31/12/2021	R$578,00	R$251,57	R$14,08	R$126,03	R$969,68
1115720 - MAIKON AVILA DE SOUZA	ISSNFA	31/12/2021	R$75,00	R$33,56	R$1,83	R$16,35	R$126,74
1115720 - MAIKON AVILA DE SOUZA	ISSNFA	31/12/2021	R$16,20	R$7,45	R$0,39	R$3,53	R$27,57
1115901 - VANESSA AGUIAR DUARTE	ISSNFA	31/12/2021	R$246,00	R$119,06	R$5,99	R$53,64	R$424,69
1116094 - AROLDO CHUPEL	ISSNFA	31/12/2021	R$48,00	R$18,50	R$1,17	R$10,47	R$78,14
1116333 - RENAN RODRIGO ROCHA SILVA	ISSNFA	31/12/2021	R$600,00	R$246,29	R$14,62	R$130,83	R$991,74
1116333 - RENAN RODRIGO ROCHA SILVA	ISSNFA	31/12/2021	R$300,00	R$123,14	R$7,31	R$65,41	R$495,86
1116333 - RENAN RODRIGO ROCHA SILVA	ISSNFA	31/12/2021	R$3.750,00	R$1.539,30	R$91,35	R$817,67	R$6.198,32
1116467 - DONIZEL APARECIDO DE LIMA	ISSNFA	31/12/2021	R$226,13	R$106,41	R$5,51	R$49,31	R$387,36
1116729 - MANACES ALVES DE LIRA	ISSNFA	31/12/2021	R$38,22	R$18,50	R$0,93	R$8,33	R$65,98
1116729 - MANACES ALVES DE LIRA	ISSNFA	31/12/2021	R$17,87	R$8,41	R$0,44	R$3,90	R$30,62
1116729 - MANACES ALVES DE LIRA	ISSNFA	31/12/2021	R$161,36	R$62,17	R$3,93	R$35,18	R$262,64
1117120 - JOSE FERNANDES DE SOUZA	ISSNFA	31/12/2021	R$180,00	R$82,66	R$4,39	R$39,25	R$306,30
1117120 - JOSE FERNANDES DE SOUZA	ISSNFA	31/12/2021	R$240,00	R$110,21	R$5,85	R$52,33	R$408,39
1117120 - JOSE FERNANDES DE SOUZA	ISSNFA	31/12/2021	R$300,00	R$137,76	R$7,31	R$65,41	R$510,48
1117215 - CRISTIANO GONÇALVES DE AZEVEDO	ISSNFA	31/12/2021	R$154,90	R$57,80	R$3,77	R$33,78	R$250,25
1117215 - CRISTIANO GONÇALVES DE AZEVEDO	ISSNFA	31/12/2021	R$45,00	R$16,79	R$1,10	R$9,81	R$72,70
1117215 - CRISTIANO GONÇALVES DE AZEVEDO	ISSNFA	31/12/2021	R$45,00	R$16,79	R$1,10	R$9,81	R$72,70
1127651 - FABIO JORGE RAMOS COSTA	ISSNFA	31/12/2021	R$45,00	R$16,19	R$1,10	R$9,81	R$72,10
1127651 - FABIO JORGE RAMOS COSTA	ISSNFA	31/12/2021	R$60,00	R$28,23	R$1,46	R$13,08	R$102,77
1127651 - FABIO JORGE RAMOS COSTA	ISSNFA	31/12/2021	R$81,00	R$29,14	R$1,97	R$17,66	R$129,77
1128095 - GUILHERME NERI MENEZES	ISSNFA	27/06/2023	R$60,00	R$17,81	R$1,29	R$4,60	R$83,70
1128125 - THAYSSA AGUIAR DUARTE	ISSNFA	31/12/2021	R$492,00	R$214,14	R$11,99	R$107,28	R$825,41
1128125 - THAYSSA AGUIAR DUARTE	ISSNFA	31/12/2021	R$108,00	R$41,61	R$2,63	R$23,55	R$175,79
1128125 - THAYSSA AGUIAR DUARTE	ISSNFA	31/12/2021	R$270,00	R$104,03	R$6,58	R$58,87	R$439,48
1128352 - BONSUCESSO TRANSPORTES LTDA	ISSNFA	31/12/2021	R$21,60	R$8,59	R$0,53	R$4,71	R$35,43

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128359 - SOLANGE SILVA DE CARVALHO	ISSNFA	31/12/2021	R$29,64	R$13,26	R$0,72	R$6,46	R$50,08
1128405 - KELLY DA SILVA BARBOSA	ISSNFA	31/12/2021	R$89,10	R$38,78	R$2,17	R$19,43	R$149,48
1128405 - KELLY DA SILVA BARBOSA	ISSNFA	31/12/2021	R$84,15	R$37,65	R$2,05	R$18,35	R$142,20
1128709 - BEATRIZ LIMA LOURENCO DA LUZ	ISSNFA	31/12/2021	R$30,00	R$13,06	R$0,73	R$6,54	R$50,33
1128845 - JONHSON ALENCAR SARMENTO	ISSNFA	31/12/2021	R$262,93	R$98,11	R$6,41	R$57,33	R$424,78
1129026 - JOSE CARLOS COSTA ALVES	ISSNFA	31/12/2021	R$543,00	R$236,34	R$13,23	R$118,40	R$910,97
1129210 - JOSIVAN DA SILVA	ISSNFA	31/12/2021	R$55,50	R$21,38	R$1,35	R$12,10	R$90,33
1129210 - JOSIVAN DA SILVA	ISSNFA	31/12/2021	R$90,00	R$34,68	R$2,19	R$19,62	R$146,49
1129210 - JOSIVAN DA SILVA	ISSNFA	31/12/2021	R$87,00	R$32,46	R$2,12	R$18,97	R$140,55
1129345 - LUIZ FERNANDO MORAES DA SILVA	ISSNFA	31/12/2021	R$14,40	R$6,08	R$0,35	R$3,14	R$23,97
1129350 - EVANDRO LUCAS DA ROCHA	ISSNFA	31/12/2021	R$150,00	R$63,34	R$3,65	R$32,71	R$249,70
1129554 - JOSE EDUARDO DA SILVA ALVES	ISSNFA	31/12/2021	R$3,00	R$1,04	R$0,07	R$0,65	R$4,76
1129665 - ALINE OLIVEIRA DE SOUSA	ISSNFA	31/12/2021	R$33,75	R$13,85	R$0,82	R$7,36	R$55,78
1129677 - ALYSON THIAGO DA PENHA OLIVEIRA	ISSNFA	31/12/2021	R$43,49	R$17,85	R$1,06	R$9,48	R$71,88
1129769 - THATYLA PITON CAETANO	ISSNFA	31/12/2021	R$15,00	R$6,16	R$0,37	R$3,27	R$24,80
1129800 - PEDRO DE FREITAS	ISSNFA	31/12/2021	R$102,00	R$38,06	R$2,48	R$22,24	R$164,78
1130387 - DENNYS MYCKAELL FERREIRA CASTRO LIMA	ISSNFA	31/12/2021	R$7,47	R$2,97	R$0,18	R$1,63	R$12,25
1130486 - RIAN PABLO DA SILVA FERREIRA	ISSNFA	31/12/2021	R$21,82	R$8,68	R$0,53	R$4,76	R$35,79
1130905 - MARLIANE DA SILVA SOUSA	ISSNFA	31/12/2021	R$288,00	R$110,97	R$7,02	R$62,80	R$468,79
1130958 - AIRTON SOARES DE ANDRADE	ISSNFA	31/12/2021	R$225,00	R$86,69	R$5,48	R$49,06	R$366,23
1131012 - LEANDRO RUI DA SILVA MARTINS	ISSNFA	31/12/2021	R$13,50	R$5,04	R$0,33	R$2,94	R$21,81
1131046 - RONALDO LOPES DE SOUSA	ISSNFA	11/07/2023	R$5,56	R$1,65	R$0,12	R$0,43	R$7,76
1131297 - MARCIO PORTELA GARCIA	ISSNFA	07/07/2023	R$240,00	R$71,23	R$5,17	R$18,40	R$334,80
1131465 - MARCILIA DO NASCMENTO DA SILVA	ISSNFA	31/12/2021	R$150,00	R$55,97	R$3,65	R$32,71	R$242,33
1131539 - LEANDRO SOUSA QUIRINO	ISSNFA	31/12/2021	R$15,00	R$5,60	R$0,37	R$3,27	R$24,24
1131816 - VERÔNICA NUNES DE ALBUQUERQUE	ISSNFA	31/12/2021	R$2,40	R$0,86	R$0,06	R$0,52	R$3,84
1131872 - AMANDA DE SOUZA ALMEIDA OLIVEIRA	ISSNFA	31/12/2021	R$4,50	R$1,62	R$0,11	R$0,98	R$7,21
1132188 - ANDERSON ADRIAN FURLAN	ISSNFA	31/12/2021	R$39,60	R$13,79	R$0,96	R$8,63	R$62,98
142 - NERY BERNARDES PRESTES	ISSQN	31/12/2022	R$4,91	R$0,98	R$0,11	R$0,38	R$6,38
142 - NERY BERNARDES PRESTES	ISSQN	31/12/2022	R$1.102,45	R$207,72	R$23,74	R$84,54	R$1.418,45
142 - NERY BERNARDES PRESTES	ISSQN	31/12/2022	R$1.102,45	R$195,85	R$23,74	R$84,54	R$1.406,58
142 - NERY BERNARDES PRESTES	ISSQN	31/12/2023	R$1.102,45	R$65,83	R$22,44	R$19,72	R$1.210,44
142 - NERY BERNARDES PRESTES	ISSQN	31/12/2023	R$1.102,45	R$54,61	R$22,44	R$19,72	R$1.199,22
10426 - CREONIDA SOARES DA SILVA	ISSQN	31/12/2021	R$40,13	R$17,29	R$0,98	R$8,75	R$67,15

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
10778 - HELMUTE AUGUSTO LAWISCH	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
10778 - HELMUTE AUGUSTO LAWISCH	ISSQN	31/12/2022	R$279,32	R$76,89	R$6,01	R$21,42	R$383,64
13594 - DARCI BOCHI	ISSQN	31/12/2022	R$1.128,32	R$257,95	R$24,30	R$86,53	R$1.497,10
13594 - DARCI BOCHI	ISSQN	31/12/2022	R$1.245,54	R$284,75	R$26,82	R$95,52	R$1.652,63
13594 - DARCI BOCHI	ISSQN	31/12/2022	R$1.245,54	R$270,89	R$26,82	R$95,52	R$1.638,77
13594 - DARCI BOCHI	ISSQN	31/12/2022	R$1.128,32	R$245,40	R$24,30	R$86,53	R$1.484,55
17752 - JOAO APARECIDO HERNADO DE MATOS	ISSQN	31/12/2023	R$3.548,72	R$515,34	R$72,24	R$63,46	R$4.199,76
21512 - SILVANA POLITA	ISSQN	31/12/2021	R$434,65	R$197,83	R$10,59	R$94,77	R$737,84
21512 - SILVANA POLITA	ISSQN	31/12/2021	R$434,65	R$192,53	R$10,59	R$94,77	R$732,54
21512 - SILVANA POLITA	ISSQN	31/12/2021	R$434,65	R$187,06	R$10,59	R$94,77	R$727,07
22504 - TEREZINHA FERREIRA MENDES	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
24608 - SELIANE TISS	ISSQN	31/12/2021	R$7,02	R$3,40	R$0,17	R$1,53	R$12,12
25680 - CLAUDINEI RODRIGUES DA SILVA	ISSQN	31/12/2022	R$1.579,50	R$434,79	R$34,01	R$121,13	R$2.169,43
25680 - CLAUDINEI RODRIGUES DA SILVA	ISSQN	31/12/2022	R$1.770,00	R$468,18	R$38,11	R$135,74	R$2.412,03
25680 - CLAUDINEI RODRIGUES DA SILVA	ISSQN	31/12/2022	R$865,50	R$219,61	R$18,64	R$66,37	R$1.170,12
25680 - CLAUDINEI RODRIGUES DA SILVA	ISSQN	31/12/2022	R$1.270,50	R$294,56	R$27,36	R$97,43	R$1.689,85
25680 - CLAUDINEI RODRIGUES DA SILVA	ISSQN	31/12/2022	R$578,70	R$127,73	R$12,46	R$44,38	R$763,27
25680 - CLAUDINEI RODRIGUES DA SILVA	ISSQN	31/12/2022	R$364,50	R$76,40	R$7,85	R$27,95	R$476,70
28120 - REGINA RODRIGUES	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
28120 - REGINA RODRIGUES	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
28120 - REGINA RODRIGUES	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
28120 - REGINA RODRIGUES	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
28120 - REGINA RODRIGUES	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
28120 - REGINA RODRIGUES	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
28120 - REGINA RODRIGUES	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
28120 - REGINA RODRIGUES	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
28120 - REGINA RODRIGUES	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
28120 - REGINA RODRIGUES	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
28120 - REGINA RODRIGUES	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
30113 - MAIANE S. NOVAES CANCI CONSALTER	ISSQN	31/12/2022	R$25,20	R$4,73	R$0,54	R$1,93	R$32,40
30113 - MAIANE S. NOVAES CANCI CONSALTER	ISSQN	31/12/2022	R$1,50	R$0,28	R$0,03	R$0,12	R$1,93
30113 - MAIANE S. NOVAES CANCI CONSALTER	ISSQN	31/12/2022	R$2,25	R$0,40	R$0,05	R$0,17	R$2,87
30610 - BUNGE ALIMENTOS S/A	ISSQN	26/06/2023	R$393,66	R$116,84	R$8,48	R$30,19	R$549,17
30610 - BUNGE ALIMENTOS S/A	ISSQN	31/12/2021	R$7,32	R$2,73	R$0,18	R$1,60	R$11,83

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
30610 - BUNGE ALIMENTOS S/A	ISSQN	31/12/2021	R$32,13	R$11,19	R$0,78	R$7,01	R$51,11
30610 - BUNGE ALIMENTOS S/A	ISSQN	31/12/2022	R$22,72	R$5,76	R$0,49	R$1,74	R$30,71
30912 - JAIME PRIMO BELTER	ISSQN	31/12/2022	R$1.984,50	R$503,55	R$42,73	R$152,19	R$2.682,97
30912 - JAIME PRIMO BELTER	ISSQN	31/12/2022	R$214,50	R$54,43	R$4,62	R$16,45	R$290,00
31428 - LAERTES MARQUES DE ARAUJO	ISSQN	31/12/2023	R$262,47	R$42,75	R$5,34	R$4,69	R$315,25
34748 - MARIA NEUSA DE LIMA	ISSQN	31/12/2022	R$536,62	R$97,64	R$11,56	R$41,15	R$686,97
34748 - MARIA NEUSA DE LIMA	ISSQN	31/12/2023	R$536,61	R$86,85	R$10,92	R$9,60	R$643,98
34748 - MARIA NEUSA DE LIMA	ISSQN	31/12/2023	R$536,61	R$81,39	R$10,92	R$9,60	R$638,52
35907 - MAURILIO CARMO DA COSTA	ISSQN	31/12/2021	R$8,65	R$3,23	R$0,21	R$1,89	R$13,98
36696 - RICARDO MATHIS JUNIOR	ISSQN	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
36696 - RICARDO MATHIS JUNIOR	ISSQN	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
36696 - RICARDO MATHIS JUNIOR	ISSQN	31/12/2023	R$232,76	R$12,56	R$4,74	R$4,16	R$254,22
36696 - RICARDO MATHIS JUNIOR	ISSQN	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
38493 - REGINA DALLA NORA	ISSQN	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
38493 - REGINA DALLA NORA	ISSQN	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
38493 - REGINA DALLA NORA	ISSQN	31/12/2023	R$232,76	R$12,56	R$4,74	R$4,16	R$254,22
38493 - REGINA DALLA NORA	ISSQN	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
38865 - CONSELHO DA COMUNIDADE DE LUCAS DO RIO VERDE - MT	ISSQN	31/12/2022	R$3,80	R$0,88	R$0,08	R$0,29	R$5,05
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2022	R$220,12	R$62,80	R$4,74	R$16,88	R$304,54
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2022	R$220,12	R$60,59	R$4,74	R$16,88	R$302,33
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2022	R$220,12	R$58,22	R$4,74	R$16,88	R$299,96
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2022	R$220,12	R$55,85	R$4,74	R$16,88	R$297,59
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2022	R$220,12	R$53,40	R$4,74	R$16,88	R$295,14
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2022	R$220,12	R$51,03	R$4,74	R$16,88	R$292,77
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2022	R$220,12	R$48,43	R$4,74	R$16,88	R$290,17
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2022	R$220,12	R$46,14	R$4,74	R$16,88	R$287,88
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2022	R$220,12	R$43,77	R$4,74	R$16,88	R$285,51
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2022	R$220,12	R$41,24	R$4,74	R$16,88	R$282,98
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2022	R$220,12	R$38,95	R$4,74	R$16,88	R$280,69
40298 - ELIAS DANIEL DINIZ	ISSQN	22/02/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
40298 - ELIAS DANIEL DINIZ	ISSQN	31/12/2021	R$156,32	R$75,65	R$3,81	R$34,08	R$269,86
41033 - MARCELO DA SILVA	ISSQN	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
41033 - MARCELO DA SILVA	ISSQN	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
41033 - MARCELO DA SILVA	ISSQN	31/12/2023	R$232,76	R$12,56	R$4,74	R$4,16	R$254,22
41033 - MARCELO DA SILVA	ISSQN	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
42401 - FERNANDO JESUS DE BARROS	ISSQN	31/12/2023	R$41,35	R$6,05	R$0,84	R$0,74	R$48,98
42401 - FERNANDO JESUS DE BARROS	ISSQN	31/12/2023	R$41,38	R$5,63	R$0,84	R$0,74	R$48,59
42401 - FERNANDO JESUS DE BARROS	ISSQN	31/12/2023	R$41,38	R$5,21	R$0,84	R$0,74	R$48,17
42401 - FERNANDO JESUS DE BARROS	ISSQN	31/12/2023	R$41,38	R$4,79	R$0,84	R$0,74	R$47,75
42401 - FERNANDO JESUS DE BARROS	ISSQN	31/12/2023	R$41,38	R$4,37	R$0,84	R$0,74	R$47,33
42401 - FERNANDO JESUS DE BARROS	ISSQN	31/12/2023	R$41,38	R$3,95	R$0,84	R$0,74	R$46,91
42401 - FERNANDO JESUS DE BARROS	ISSQN	31/12/2023	R$41,38	R$3,52	R$0,84	R$0,74	R$46,48
42401 - FERNANDO JESUS DE BARROS	ISSQN	31/12/2023	R$41,38	R$3,10	R$0,84	R$0,74	R$46,06
42401 - FERNANDO JESUS DE BARROS	ISSQN	31/12/2023	R$41,38	R$2,68	R$0,84	R$0,74	R$45,64
42401 - FERNANDO JESUS DE BARROS	ISSQN	31/12/2023	R$41,38	R$2,26	R$0,84	R$0,74	R$45,22
42401 - FERNANDO JESUS DE BARROS	ISSQN	31/12/2023	R$41,38	R$1,84	R$0,84	R$0,74	R$44,80
42570 - A. R. DOS SANTOS LTDA	ISSQN	31/12/2021	R$738,74	R$311,94	R$18,00	R$161,08	R$1.229,76
42570 - A. R. DOS SANTOS LTDA	ISSQN	31/12/2021	R$496,01	R$197,36	R$12,08	R$108,15	R$813,60
43056 - IHARABRAS SA INDUSTRIAS QUIMICAS	ISSQN	31/12/2023	R$1.708,00	R$180,23	R$34,77	R$30,54	R$1.953,54
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2021	R$2,44	R$1,15	R$0,06	R$0,53	R$4,18
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2023	R$19,97	R$2,91	R$0,41	R$0,36	R$23,65
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2022	R$1,41	R$0,40	R$0,03	R$0,11	R$1,95
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	12/07/2023	R$129,91	R$38,56	R$2,80	R$9,96	R$181,23
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2021	R$4,02	R$1,85	R$0,10	R$0,88	R$6,85
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2023	R$12,38	R$1,69	R$0,25	R$0,22	R$14,54
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2022	R$4,83	R$1,33	R$0,10	R$0,37	R$6,63
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2021	R$16,98	R$7,39	R$0,41	R$3,70	R$28,48

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2022	R$15,74	R$4,16	R$0,34	R$1,21	R$21,45
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2023	R$61,88	R$7,81	R$1,26	R$1,11	R$72,06
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2022	R$15,35	R$3,90	R$0,33	R$1,18	R$20,76
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2023	R$89,61	R$10,34	R$1,82	R$1,60	R$103,37
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2021	R$51,80	R$21,87	R$1,26	R$11,29	R$86,22
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2021	R$0,40	R$0,17	R$0,01	R$0,09	R$0,67
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2023	R$83,76	R$8,84	R$1,71	R$1,50	R$95,81
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2023	R$47,46	R$4,53	R$0,97	R$0,85	R$53,81
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2021	R$37,94	R$15,10	R$0,92	R$8,27	R$62,23
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2022	R$0,30	R$0,07	R$0,01	R$0,02	R$0,40
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2021	R$94,32	R$36,34	R$2,30	R$20,57	R$153,53
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2023	R$58,86	R$4,97	R$1,20	R$1,05	R$66,08
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2023	R$262,96	R$19,54	R$5,35	R$4,70	R$292,55
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2022	R$18,43	R$3,86	R$0,40	R$1,41	R$24,10
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2021	R$179,85	R$64,70	R$4,38	R$39,22	R$288,15
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2021	R$3,82	R$1,85	R$0,09	R$0,83	R$6,59
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2021	R$8,66	R$3,02	R$0,21	R$1,89	R$13,78
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2022	R$0,60	R$0,12	R$0,01	R$0,05	R$0,78
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2023	R$19,76	R$1,27	R$0,40	R$0,35	R$21,78
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2022	R$48,08	R$9,03	R$1,04	R$3,69	R$61,84
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2023	R$230,54	R$12,28	R$4,69	R$4,12	R$251,63
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2023	R$99,95	R$4,34	R$2,03	R$1,79	R$108,11
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2022	R$2,30	R$0,41	R$0,05	R$0,18	R$2,94
43683 - UNIAO CENTRO OESTE BRASILEIRA DA IGREJA EDVENTISTA DO SETIMO DIA	ISSQN	31/12/2023	R$22,87	R$3,59	R$0,47	R$0,41	R$27,34
44423 - COFCO INTERNATIONAL FERTILIZANTES S.A.	ISSQN	31/12/2021	R$2,40	R$0,95	R$0,06	R$0,52	R$3,93
45731 - DOUGLAS IVAN MARAFIGA	ISSQN	31/12/2022	R$220,12	R$62,80	R$4,74	R$16,88	R$304,54
45731 - DOUGLAS IVAN MARAFIGA	ISSQN	31/12/2022	R$220,12	R$60,59	R$4,74	R$16,88	R$302,33
45731 - DOUGLAS IVAN MARAFIGA	ISSQN	31/12/2022	R$220,12	R$58,22	R$4,74	R$16,88	R$299,96
45731 - DOUGLAS IVAN MARAFIGA	ISSQN	31/12/2022	R$220,12	R$55,85	R$4,74	R$16,88	R$297,59
45731 - DOUGLAS IVAN MARAFIGA	ISSQN	31/12/2022	R$220,12	R$53,40	R$4,74	R$16,88	R$295,14
45731 - DOUGLAS IVAN MARAFIGA	ISSQN	31/12/2022	R$220,12	R$51,03	R$4,74	R$16,88	R$292,77
45731 - DOUGLAS IVAN MARAFIGA	ISSQN	27/06/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
47753 - MARIA HERCULANA RODRIGUES DA SILVA E FRANCISCO RODRIGUES DA	ISSQN	31/12/2022	R$959,03	R$194,13	R$20,65	R$73,55	R$1.247,36
48198 - SILVIO CESAR CONCENCIO	ISSQN	31/12/2022	R$7.494,40	R$2.135,63	R$161,38	R$574,72	R$10.366,13

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
50118 - VALDOMIRO SEIBERT E ROSANGELA MROWSKOVSKI GALVÃO SEIBERT	ISSQN	31/12/2022	R$723,82	R$162,10	R$15,59	R$55,51	R$957,02
52466 - MAURICIO TRETTO	ISSQN	31/12/2023	R$115,20	R$12,94	R$2,35	R$2,06	R$132,55
52557 - NELSON FRANCISCO DA SILVA	ISSQN	31/12/2022	R$9,78	R$2,79	R$0,21	R$0,75	R$13,53
56052 - MARINA REOLON	ISSQN	31/12/2022	R$1.569,34	R$419,61	R$33,79	R$120,35	R$2.143,09
56052 - MARINA REOLON	ISSQN	31/12/2022	R$1.562,86	R$417,87	R$33,65	R$119,85	R$2.134,23
57521 - LIDOMAR OLIVEIRA DA SILVA	ISSQN	31/12/2023	R$2.430,05	R$159,95	R$49,47	R$43,46	R$2.682,93
1018315 - CAROLINA MIRIAN DALL ALBA	ISSQN	31/12/2022	R$705,82	R$178,84	R$15,20	R$54,13	R$953,99
1018315 - CAROLINA MIRIAN DALL ALBA	ISSQN	31/12/2022	R$705,82	R$170,99	R$15,20	R$54,13	R$946,14
1019296 - TATIANE VIEIRA DA SILVA	ISSQN	31/12/2022	R$119,95	R$24,41	R$2,58	R$9,20	R$156,14
1019296 - TATIANE VIEIRA DA SILVA	ISSQN	31/12/2022	R$359,83	R$73,22	R$7,75	R$27,59	R$468,39
1027962 - PRESTADORA DE SERVICOS ADF LTDA	ISSQN	31/12/2021	R$3.590,05	R$1.737,48	R$87,46	R$782,79	R$6.197,78
1028487 - ELLEN PATRICIA RODRIGUES AMORIM	ISSQN	31/12/2022	R$660,48	R$143,89	R$14,22	R$50,65	R$869,24
1028872 - INSTITUTO FEDERAL DE MATO GROSSO	ISSQN	31/12/2022	R$437,42	R$96,55	R$9,42	R$33,54	R$576,93
1029004 - CONGREGAÇÃO CRISTA NO BRASIL	ISSQN	31/12/2023	R$72,73	R$3,87	R$1,48	R$1,30	R$79,38
1030807 - GRAICY KELLY SANTANA ROCHA	ISSQN	30/04/2021	R$156,32	R$97,93	R$4,69	R$78,16	R$337,10
1032133 - AGROPECUARIA GIRARDI EIRELI	ISSQN	31/12/2023	R$24,40	R$1,06	R$0,50	R$0,44	R$26,40
1033313 - ANALDO CORREIRA MIRANDA SOUZA	ISSQN	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1033313 - ANALDO CORREIRA MIRANDA SOUZA	ISSQN	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1033313 - ANALDO CORREIRA MIRANDA SOUZA	ISSQN	31/12/2023	R$232,76	R$12,56	R$4,74	R$4,16	R$254,22
1033313 - ANALDO CORREIRA MIRANDA SOUZA	ISSQN	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
1033914 - AMANDA NATALIA CURTOLO DE OLIVEIRA NERY	ISSQN	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1033914 - AMANDA NATALIA CURTOLO DE OLIVEIRA NERY	ISSQN	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1033914 - AMANDA NATALIA CURTOLO DE OLIVEIRA NERY	ISSQN	31/12/2023	R$232,76	R$12,56	R$4,74	R$4,16	R$254,22
1033914 - AMANDA NATALIA CURTOLO DE OLIVEIRA NERY	ISSQN	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
1034393 - ASSOCIAÇAO CULTURAL ARTISTICA ENCANTO LUVERDENSE	ISSQN	31/12/2023	R$300,00	R$41,02	R$6,11	R$5,36	R$352,49
1034393 - ASSOCIAÇAO CULTURAL ARTISTICA ENCANTO LUVERDENSE	ISSQN	31/12/2023	R$300,00	R$25,34	R$6,11	R$5,36	R$336,81
1034885 - BOA ESPERANÇA AGROPECUARIA LTDA	ISSQN	31/12/2022	R$144,47	R$38,21	R$3,11	R$11,08	R$196,87
1034885 - BOA ESPERANÇA AGROPECUARIA LTDA	ISSQN	31/12/2022	R$7,50	R$1,90	R$0,16	R$0,58	R$10,14
1034885 - BOA ESPERANÇA AGROPECUARIA LTDA	ISSQN	31/12/2022	R$1.196,45	R$290,27	R$25,76	R$91,75	R$1.604,23
1034885 - BOA ESPERANÇA AGROPECUARIA LTDA	ISSQN	31/12/2022	R$4.025,13	R$933,21	R$86,68	R$308,68	R$5.353,70
1034885 - BOA ESPERANÇA AGROPECUARIA LTDA	ISSQN	31/12/2022	R$133,42	R$29,45	R$2,87	R$10,23	R$175,97
1034885 - BOA ESPERANÇA AGROPECUARIA LTDA	ISSQN	31/12/2022	R$103,00	R$21,59	R$2,22	R$7,90	R$134,71
1036595 - CONDOMINIO RESIDENCIAL MONACO	ISSQN	31/12/2023	R$5,40	R$0,46	R$0,11	R$0,10	R$6,07
1037109 - SUELYN REBECA LAPINSKI	ISSQN	31/12/2021	R$30,00	R$13,06	R$0,73	R$6,54	R$50,33

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	05/06/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1037838 - LAIS FERNANDA PIMENTA SOARES	ISSQN	31/12/2021	R$156,32	R$75,65	R$3,81	R$34,08	R$269,86
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	31/12/2021	R$156,32	R$75,65	R$3,81	R$34,08	R$269,86
1038014 - HUMBERTO NONATO DOS SANTOS	ISSQN	27/06/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1038116 - BANCO BRADESCO SA	ISSQN	31/12/2021	R$232,81	R$81,10	R$5,67	R$50,76	R$370,34
1038116 - BANCO BRADESCO SA	ISSQN	31/12/2022	R$179,52	R$33,70	R$3,87	R$13,77	R$230,86
1038118 - BANCO DO BRASIL S/A	ISSQN	31/12/2023	R$4,80	R$0,70	R$0,10	R$0,09	R$5,69
1038118 - BANCO DO BRASIL S/A	ISSQN	31/12/2023	R$19,17	R$2,42	R$0,39	R$0,34	R$22,32
1038118 - BANCO DO BRASIL S/A	ISSQN	31/12/2023	R$830,02	R$87,58	R$16,90	R$14,84	R$949,34
1038140 - CHAMISKI MAQUINAS E OBRA LTDA	ISSQN	31/12/2023	R$375,00	R$47,33	R$7,63	R$6,71	R$436,67
1038348 - ASSOCIACAO DOS SERVIDORES MUNICIPAIS DE LRV	ISSQN	31/12/2021	R$51,66	R$23,11	R$1,26	R$11,26	R$87,29
1038501 - NAVA & SIMON LTDA	ISSQN	31/12/2023	R$151,20	R$9,70	R$3,08	R$2,70	R$166,68
1038541 - SOLOPLANTA CONSULTORIA AGRICOLA LTDA - ME	ISSQN	31/12/2021	R$2,21	R$1,01	R$0,05	R$0,48	R$3,75
1038541 - SOLOPLANTA CONSULTORIA AGRICOLA LTDA - ME	ISSQN	31/12/2021	R$14,00	R$6,77	R$0,34	R$3,05	R$24,16
1038541 - SOLOPLANTA CONSULTORIA AGRICOLA LTDA - ME	ISSQN	31/12/2021	R$11,97	R$5,36	R$0,29	R$2,61	R$20,23
1038541 - SOLOPLANTA CONSULTORIA AGRICOLA LTDA - ME	ISSQN	31/12/2022	R$17,58	R$4,46	R$0,38	R$1,35	R$23,77
1038771 - AGROPECUARIA ENTRE RIOS LTDA	ISSQN	31/12/2023	R$33,18	R$1,44	R$0,68	R$0,59	R$35,89
1038850 - FUNDACAO DE PESQUISA E DESENVOLVIMENTO TECNOLOGICO RIO VERDE	ISSQN	31/12/2023	R$23.474,57	R$1.019,49	R$477,89	R$419,80	R$25.391,75
1038884 - LOGISTICA CENTRAL LTDA	ISSQN	31/12/2021	R$2.400,00	R$1.129,37	R$58,47	R$523,31	R$4.111,15
1038884 - LOGISTICA CENTRAL LTDA	ISSQN	31/12/2021	R$1.546,38	R$727,68	R$37,67	R$337,18	R$2.648,91
1038884 - LOGISTICA CENTRAL LTDA	ISSQN	31/12/2021	R$525,00	R$241,08	R$12,79	R$114,47	R$893,34
1038884 - LOGISTICA CENTRAL LTDA	ISSQN	31/12/2021	R$28.009,47	R$12.532,24	R$682,34	R$6.107,33	R$47.331,38
1038884 - LOGISTICA CENTRAL LTDA	ISSQN	31/12/2021	R$21.889,31	R$9.527,28	R$533,24	R$4.772,86	R$36.722,69
1038884 - LOGISTICA CENTRAL LTDA	ISSQN	31/12/2021	R$503,40	R$212,56	R$12,26	R$109,76	R$837,98

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1038884 - LOGISTICA CENTRAL LTDA	ISSQN	31/12/2021	R$3.000,00	R$1.451,91	R$73,08	R$654,14	R$5.179,13
1038973 - CTG SENTINELA DA TRADICAO	ISSQN	31/12/2022	R$63,20	R$15,33	R$1,36	R$4,85	R$84,74
1038973 - CTG SENTINELA DA TRADICAO	ISSQN	31/12/2023	R$21,22	R$1,36	R$0,43	R$0,38	R$23,39
1039160 - DROGARIA ULTRAPOPULAR LUCAS DO RIO VERDE LTDA	ISSQN	27/06/2023	R$2,31	R$0,69	R$0,05	R$0,18	R$3,23
1039196 - SINDICATO DOS TRABALHADORES RURAIS DE LUCAS DO RIO VERDE	ISSQN	31/12/2022	R$1,54	R$0,41	R$0,03	R$0,12	R$2,10
1039196 - SINDICATO DOS TRABALHADORES RURAIS DE LUCAS DO RIO VERDE	ISSQN	31/12/2023	R$15,79	R$1,17	R$0,32	R$0,28	R$17,56
1039196 - SINDICATO DOS TRABALHADORES RURAIS DE LUCAS DO RIO VERDE	ISSQN	31/12/2022	R$12,73	R$2,39	R$0,27	R$0,98	R$16,37
1039363 - CITTADELA ALVES COMERCIO EIRELE	ISSQN	26/06/2023	R$205,37	R$125,48	R$6,16	R$102,69	R$439,70
1039367 - AUTO ESCOLA SATURNO LTDA	ISSQN	31/12/2023	R$2,00	R$0,11	R$0,04	R$0,04	R$2,19
1039367 - AUTO ESCOLA SATURNO LTDA	ISSQN	31/12/2023	R$2,00	R$0,09	R$0,04	R$0,04	R$2,17
1039515 - COOPERATIVA DE TRABALHO DOS PROFESSORES E PROFISSIONAIS DA E	ISSQN	31/12/2023	R$52,08	R$4,40	R$1,06	R$0,93	R$58,47
1039515 - COOPERATIVA DE TRABALHO DOS PROFESSORES E PROFISSIONAIS DA E	ISSQN	31/12/2023	R$11,87	R$1,00	R$0,24	R$0,21	R$13,32
1039515 - COOPERATIVA DE TRABALHO DOS PROFESSORES E PROFISSIONAIS DA E	ISSQN	31/12/2023	R$232,54	R$17,28	R$4,73	R$4,16	R$258,71
1039515 - COOPERATIVA DE TRABALHO DOS PROFESSORES E PROFISSIONAIS DA E	ISSQN	31/12/2023	R$11,98	R$0,89	R$0,24	R$0,21	R$13,32
1039515 - COOPERATIVA DE TRABALHO DOS PROFESSORES E PROFISSIONAIS DA E	ISSQN	31/12/2023	R$11,77	R$0,75	R$0,24	R$0,21	R$12,97
1039515 - COOPERATIVA DE TRABALHO DOS PROFESSORES E PROFISSIONAIS DA E	ISSQN	31/12/2023	R$9,51	R$0,51	R$0,19	R$0,17	R$10,38
1039515 - COOPERATIVA DE TRABALHO DOS PROFESSORES E PROFISSIONAIS DA E	ISSQN	31/12/2023	R$443,73	R$19,27	R$9,03	R$7,94	R$479,97
1039515 - COOPERATIVA DE TRABALHO DOS PROFESSORES E PROFISSIONAIS DA E	ISSQN	31/12/2023	R$12,03	R$0,52	R$0,25	R$0,22	R$13,02
1039623 - VTR VETTOR EQUIPAMENTOS INDUSTRIAIS LTDA.	ISSQN	31/12/2022	R$22,50	R$6,19	R$0,48	R$1,73	R$30,90
1039693 - ROCILDA DA C. D. SANTOS & LUCIANO D. DA SILVA LTDA	ISSQN	31/12/2021	R$141,60	R$59,79	R$3,45	R$30,88	R$235,72
1039693 - ROCILDA DA C. D. SANTOS & LUCIANO D. DA SILVA LTDA	ISSQN	31/12/2021	R$184,73	R$75,83	R$4,50	R$40,28	R$305,34
1039693 - ROCILDA DA C. D. SANTOS & LUCIANO D. DA SILVA LTDA	ISSQN	31/12/2021	R$184,73	R$73,50	R$4,50	R$40,28	R$303,01
1039693 - ROCILDA DA C. D. SANTOS & LUCIANO D. DA SILVA LTDA	ISSQN	31/12/2021	R$184,73	R$71,18	R$4,50	R$40,28	R$300,69
1039693 - ROCILDA DA C. D. SANTOS & LUCIANO D. DA SILVA LTDA	ISSQN	31/12/2021	R$184,73	R$68,93	R$4,50	R$40,28	R$298,44
1039693 - ROCILDA DA C. D. SANTOS & LUCIANO D. DA SILVA LTDA	ISSQN	31/12/2021	R$184,73	R$66,45	R$4,50	R$40,28	R$295,96
1039693 - ROCILDA DA C. D. SANTOS & LUCIANO D. DA SILVA LTDA	ISSQN	31/12/2022	R$209,03	R$36,98	R$4,50	R$16,03	R$266,54
1039693 - ROCILDA DA C. D. SANTOS & LUCIANO D. DA SILVA LTDA	ISSQN	31/12/2021	R$184,73	R$64,35	R$4,50	R$40,28	R$293,86
1039710 - HOTEL FERRARI EIRELI	ISSQN	24/04/2023	R$5,17	R$11,74	R$0,21	R$5,36	R$22,48
1039710 - HOTEL FERRARI EIRELI	ISSQN	24/04/2023	R$1.125,00	R$3.159,00	R$50,14	R$1.382,14	R$5.716,28
1039803 - MOACIR ROBERTO HOELTGEBAUM - ME	ISSQN	31/12/2023	R$1.125,00	R$141,99	R$22,90	R$20,12	R$1.310,01
1039803 - MOACIR ROBERTO HOELTGEBAUM - ME	ISSQN	31/12/2023	R$600,00	R$63,31	R$12,21	R$10,73	R$686,25
1039803 - MOACIR ROBERTO HOELTGEBAUM - ME	ISSQN	31/12/2023	R$1.650,00	R$139,40	R$33,59	R$29,51	R$1.852,50
1039803 - MOACIR ROBERTO HOELTGEBAUM - ME	ISSQN	31/12/2023	R$600,00	R$44,58	R$12,21	R$10,73	R$667,52
1039803 - MOACIR ROBERTO HOELTGEBAUM - ME	ISSQN	31/12/2023	R$94,98	R$5,06	R$1,93	R$1,70	R$103,67

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1039803 - MOACIR ROBERTO HOELTGEBAUM - ME	ISSQN	31/12/2023	R$272,66	R$11,84	R$5,55	R$4,88	R$294,93
1039803 - MOACIR ROBERTO HOELTGEBAUM - ME	ISSQN	06/10/2021	R$1,42	R$0,60	R$0,03	R$0,31	R$2,36
1039814 - DELMAR SEROISKA LTDA	ISSQN	22/06/2021	R$622,78	R$795,51	R$21,41	R$447,89	R$1.887,59
1039814 - DELMAR SEROISKA LTDA	ISSQN	22/06/2021	R$915,16	R$1.152,73	R$31,47	R$658,17	R$2.757,53
1039814 - DELMAR SEROISKA LTDA	ISSQN	22/06/2021	R$780,62	R$969,39	R$26,84	R$561,41	R$2.338,26
1039814 - DELMAR SEROISKA LTDA	ISSQN	22/06/2021	R$539,75	R$661,00	R$18,56	R$388,18	R$1.607,49
1039814 - DELMAR SEROISKA LTDA	ISSQN	22/06/2021	R$309,68	R$373,92	R$10,65	R$222,72	R$916,97
1039814 - DELMAR SEROISKA LTDA	ISSQN	22/06/2021	R$546,33	R$649,95	R$18,78	R$392,91	R$1.607,97
1039814 - DELMAR SEROISKA LTDA	ISSQN	22/06/2021	R$328,93	R$385,48	R$11,31	R$236,56	R$962,28
1039814 - DELMAR SEROISKA LTDA	ISSQN	22/06/2021	R$1.053,13	R$1.214,86	R$36,21	R$757,39	R$3.061,59
1039814 - DELMAR SEROISKA LTDA	ISSQN	22/06/2021	R$819,60	R$931,38	R$28,18	R$589,44	R$2.368,60
1039814 - DELMAR SEROISKA LTDA	ISSQN	06/10/2021	R$1.277,36	R$1.430,34	R$43,92	R$918,66	R$3.670,28
1039836 - JEAN JHONI MACHADO & CIA LTDA - ME	ISSQN	31/12/2022	R$27,84	R$5,53	R$0,60	R$2,13	R$36,10
1039836 - JEAN JHONI MACHADO & CIA LTDA - ME	ISSQN	31/12/2023	R$22,88	R$0,99	R$0,47	R$0,41	R$24,75
1039836 - JEAN JHONI MACHADO & CIA LTDA - ME	ISSQN	31/12/2023	R$41,74	R$6,54	R$0,85	R$0,75	R$49,88
1039868 - AQUIIMOVEIS ARQUITETURA E IMOBILIARIA LTDA - ME	ISSQN	31/12/2023	R$48,48	R$7,06	R$0,99	R$0,87	R$57,40
1039868 - AQUIIMOVEIS ARQUITETURA E IMOBILIARIA LTDA - ME	ISSQN	31/12/2021	R$5,49	R$1,91	R$0,13	R$1,20	R$8,73
1039868 - AQUIIMOVEIS ARQUITETURA E IMOBILIARIA LTDA - ME	ISSQN	31/12/2023	R$7,98	R$0,76	R$0,16	R$0,14	R$9,04
1039868 - AQUIIMOVEIS ARQUITETURA E IMOBILIARIA LTDA - ME	ISSQN	31/12/2023	R$10,20	R$0,86	R$0,21	R$0,18	R$11,45
1039868 - AQUIIMOVEIS ARQUITETURA E IMOBILIARIA LTDA - ME	ISSQN	31/12/2023	R$9,90	R$0,74	R$0,20	R$0,18	R$11,02
1039868 - AQUIIMOVEIS ARQUITETURA E IMOBILIARIA LTDA - ME	ISSQN	31/12/2023	R$3,02	R$0,19	R$0,06	R$0,05	R$3,32
1039868 - AQUIIMOVEIS ARQUITETURA E IMOBILIARIA LTDA - ME	ISSQN	31/12/2023	R$10,78	R$0,57	R$0,22	R$0,19	R$11,76
1039868 - AQUIIMOVEIS ARQUITETURA E IMOBILIARIA LTDA - ME	ISSQN	31/12/2023	R$8,29	R$1,30	R$0,17	R$0,15	R$9,91
1039943 - ARI DA SILVA 964.323.579-34	ISSQN	31/12/2022	R$84,64	R$23,94	R$1,82	R$6,49	R$116,89
1040029 - GILSON NASCIMENTO DA SILVA	ISSQN	31/12/2021	R$57,57	R$27,09	R$1,40	R$12,55	R$98,61
1040029 - GILSON NASCIMENTO DA SILVA	ISSQN	31/12/2021	R$57,57	R$26,44	R$1,40	R$12,55	R$97,96
1040029 - GILSON NASCIMENTO DA SILVA	ISSQN	31/12/2021	R$57,57	R$25,76	R$1,40	R$12,55	R$97,28
1040029 - GILSON NASCIMENTO DA SILVA	ISSQN	31/12/2021	R$57,57	R$25,06	R$1,40	R$12,55	R$96,58
1040029 - GILSON NASCIMENTO DA SILVA	ISSQN	31/12/2021	R$57,57	R$24,31	R$1,40	R$12,55	R$95,83
1040029 - GILSON NASCIMENTO DA SILVA	ISSQN	31/12/2021	R$57,57	R$23,63	R$1,40	R$12,55	R$95,15
1040029 - GILSON NASCIMENTO DA SILVA	ISSQN	31/12/2021	R$57,57	R$22,91	R$1,40	R$12,55	R$94,43
1040029 - GILSON NASCIMENTO DA SILVA	ISSQN	31/12/2021	R$57,57	R$22,18	R$1,40	R$12,55	R$93,70
1040029 - GILSON NASCIMENTO DA SILVA	ISSQN	31/12/2021	R$57,57	R$21,48	R$1,40	R$12,55	R$93,00
1040029 - GILSON NASCIMENTO DA SILVA	ISSQN	31/12/2021	R$57,57	R$20,71	R$1,40	R$12,55	R$92,23

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1040029 - GILSON NASCIMENTO DA SILVA	ISSQN	31/12/2021	R$57,57	R$20,05	R$1,40	R$12,55	R$91,57
1040029 - GILSON NASCIMENTO DA SILVA	ISSQN	04/05/2023	R$16,39	R$30,39	R$0,60	R$13,81	R$61,19
1040029 - GILSON NASCIMENTO DA SILVA	ISSQN	04/05/2023	R$57,57	R$17,09	R$1,24	R$4,41	R$80,31
1040029 - GILSON NASCIMENTO DA SILVA	ISSQN	04/05/2023	R$2,46	R$4,56	R$0,09	R$2,07	R$9,18
1040029 - GILSON NASCIMENTO DA SILVA	ISSQN	31/12/2021	R$45,12	R$21,84	R$1,10	R$9,84	R$77,90
1040038 - TICO-TICO SERVICOS E TRANSPORTES LTDA	ISSQN	31/12/2023	R$126,46	R$18,41	R$2,57	R$2,26	R$149,70
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2022	R$65,15	R$18,59	R$1,40	R$5,00	R$90,14
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2021	R$57,57	R$27,09	R$1,40	R$12,55	R$98,61
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2022	R$65,15	R$17,94	R$1,40	R$5,00	R$89,49
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2021	R$57,57	R$26,44	R$1,40	R$12,55	R$97,96
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2022	R$65,15	R$17,23	R$1,40	R$5,00	R$88,78
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2021	R$57,57	R$25,76	R$1,40	R$12,55	R$97,28
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2021	R$57,57	R$25,06	R$1,40	R$12,55	R$96,58
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2022	R$65,15	R$16,53	R$1,40	R$5,00	R$88,08
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2022	R$65,15	R$15,81	R$1,40	R$5,00	R$87,36
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2021	R$57,57	R$24,31	R$1,40	R$12,55	R$95,83
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2021	R$57,57	R$23,63	R$1,40	R$12,55	R$95,15
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2021	R$57,57	R$22,91	R$1,40	R$12,55	R$94,43
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2021	R$57,57	R$22,18	R$1,40	R$12,55	R$93,70
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2021	R$57,57	R$21,48	R$1,40	R$12,55	R$93,00
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2021	R$57,57	R$20,71	R$1,40	R$12,55	R$92,23
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2021	R$57,57	R$20,05	R$1,40	R$12,55	R$91,57
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	31/12/2021	R$45,12	R$21,84	R$1,10	R$9,84	R$77,90
1040064 - (ESPÓLIO) ESPÓLIO DE VANILDO REIS	ISSQN	12/07/2023	R$57,57	R$17,09	R$1,24	R$4,41	R$80,31
1040106 - BRAGANÇA ARMAZENS GERAIS LTDA	ISSQN	31/12/2023	R$18,00	R$0,78	R$0,37	R$0,32	R$19,47
1040334 - LAVANDA SERVICO DE LAVANDERIA LTDA ME	ISSQN	31/12/2022	R$40,84	R$10,36	R$0,88	R$3,13	R$55,21
1040334 - LAVANDA SERVICO DE LAVANDERIA LTDA ME	ISSQN	31/12/2022	R$12,49	R$3,03	R$0,27	R$0,96	R$16,75
1040363 - CENTRO OESTE TORNEARIA LTDA	ISSQN	31/12/2022	R$1.322,01	R$349,68	R$28,47	R$101,38	R$1.801,54

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1040371 - RIGO SERVICOS MEDICOS LTDA	ISSQN	31/12/2021	R$454,96	R$214,09	R$11,08	R$99,20	R$779,33
1040371 - RIGO SERVICOS MEDICOS LTDA	ISSQN	31/12/2021	R$390,73	R$179,43	R$9,52	R$85,20	R$664,88
1040371 - RIGO SERVICOS MEDICOS LTDA	ISSQN	31/12/2021	R$204,98	R$89,22	R$4,99	R$44,69	R$343,88
1040371 - RIGO SERVICOS MEDICOS LTDA	ISSQN	31/12/2021	R$367,92	R$155,36	R$8,96	R$80,22	R$612,46
1040371 - RIGO SERVICOS MEDICOS LTDA	ISSQN	31/12/2021	R$484,84	R$192,92	R$11,81	R$105,72	R$795,29
1040371 - RIGO SERVICOS MEDICOS LTDA	ISSQN	31/12/2021	R$531,76	R$204,89	R$12,95	R$115,95	R$865,55
1040371 - RIGO SERVICOS MEDICOS LTDA	ISSQN	31/12/2021	R$432,40	R$161,34	R$10,53	R$94,28	R$698,55
1040371 - RIGO SERVICOS MEDICOS LTDA	ISSQN	31/12/2021	R$370,63	R$179,37	R$9,03	R$80,81	R$639,84
1040371 - RIGO SERVICOS MEDICOS LTDA	ISSQN	31/12/2021	R$443,44	R$159,52	R$10,80	R$96,69	R$710,45
1040371 - RIGO SERVICOS MEDICOS LTDA	ISSQN	31/12/2021	R$245,08	R$85,38	R$5,97	R$53,44	R$389,87
1040436 - CEZAR KREIN	ISSQN	31/12/2022	R$220,12	R$62,80	R$4,74	R$16,88	R$304,54
1040436 - CEZAR KREIN	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
1040436 - CEZAR KREIN	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1040436 - CEZAR KREIN	ISSQN	31/12/2022	R$220,12	R$60,59	R$4,74	R$16,88	R$302,33
1040436 - CEZAR KREIN	ISSQN	31/12/2022	R$220,12	R$58,22	R$4,74	R$16,88	R$299,96
1040436 - CEZAR KREIN	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1040436 - CEZAR KREIN	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1040436 - CEZAR KREIN	ISSQN	31/12/2022	R$220,12	R$55,85	R$4,74	R$16,88	R$297,59
1040436 - CEZAR KREIN	ISSQN	31/12/2022	R$220,12	R$53,40	R$4,74	R$16,88	R$295,14
1040436 - CEZAR KREIN	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1040436 - CEZAR KREIN	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1040436 - CEZAR KREIN	ISSQN	31/12/2022	R$220,12	R$51,03	R$4,74	R$16,88	R$292,77
1040436 - CEZAR KREIN	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1040436 - CEZAR KREIN	ISSQN	31/12/2022	R$220,12	R$48,43	R$4,74	R$16,88	R$290,17
1040436 - CEZAR KREIN	ISSQN	31/12/2022	R$220,12	R$46,14	R$4,74	R$16,88	R$287,88
1040436 - CEZAR KREIN	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1040436 - CEZAR KREIN	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1040436 - CEZAR KREIN	ISSQN	31/12/2022	R$220,12	R$43,77	R$4,74	R$16,88	R$285,51
1040436 - CEZAR KREIN	ISSQN	31/12/2022	R$220,12	R$41,24	R$4,74	R$16,88	R$282,98
1040436 - CEZAR KREIN	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1040436 - CEZAR KREIN	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1040436 - CEZAR KREIN	ISSQN	31/12/2022	R$220,12	R$38,95	R$4,74	R$16,88	R$280,69
1040436 - CEZAR KREIN	ISSQN	26/06/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1040436 - CEZAR KREIN	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1040436 - CEZAR KREIN	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68
1040493 - MEDIODONTO CLINICA MEDICA LTDA	ISSQN	31/12/2023	R$1.106,64	R$105,51	R$22,53	R$19,79	R$1.254,47
1040493 - MEDIODONTO CLINICA MEDICA LTDA	ISSQN	31/12/2023	R$20,25	R$1,93	R$0,41	R$0,36	R$22,95
1040493 - MEDIODONTO CLINICA MEDICA LTDA	ISSQN	31/12/2023	R$1.382,46	R$116,80	R$28,14	R$24,72	R$1.552,12
1040493 - MEDIODONTO CLINICA MEDICA LTDA	ISSQN	31/12/2023	R$9,07	R$0,77	R$0,18	R$0,16	R$10,18
1040493 - MEDIODONTO CLINICA MEDICA LTDA	ISSQN	31/12/2023	R$1.291,05	R$95,93	R$26,28	R$23,09	R$1.436,35
1040493 - MEDIODONTO CLINICA MEDICA LTDA	ISSQN	31/12/2023	R$26,65	R$1,98	R$0,54	R$0,48	R$29,65
1040493 - MEDIODONTO CLINICA MEDICA LTDA	ISSQN	31/12/2023	R$1.548,90	R$82,51	R$31,53	R$27,70	R$1.690,64
1040493 - MEDIODONTO CLINICA MEDICA LTDA	ISSQN	31/12/2023	R$17,41	R$0,93	R$0,35	R$0,31	R$19,00
1040493 - MEDIODONTO CLINICA MEDICA LTDA	ISSQN	31/12/2023	R$9,07	R$0,39	R$0,18	R$0,16	R$9,80
1040493 - MEDIODONTO CLINICA MEDICA LTDA	ISSQN	31/12/2023	R$1.860,00	R$80,78	R$37,87	R$33,26	R$2.011,91
1040526 - B. L. DA CRUZ & J. L. DOS R. BELLINI LTDA	ISSQN	31/12/2023	R$8,43	R$0,37	R$0,17	R$0,15	R$9,12
1040612 - GILSON PEDRO PELICIONI	ISSQN	27/06/2023	R$2,40	R$0,71	R$0,05	R$0,18	R$3,34
1040612 - GILSON PEDRO PELICIONI	ISSQN	31/12/2021	R$1,80	R$0,85	R$0,04	R$0,39	R$3,08
1040612 - GILSON PEDRO PELICIONI	ISSQN	31/12/2021	R$14,55	R$6,85	R$0,35	R$3,17	R$24,92
1040612 - GILSON PEDRO PELICIONI	ISSQN	31/12/2022	R$2,89	R$0,80	R$0,06	R$0,22	R$3,97
1040612 - GILSON PEDRO PELICIONI	ISSQN	31/12/2021	R$15,75	R$7,23	R$0,38	R$3,43	R$26,79
1040612 - GILSON PEDRO PELICIONI	ISSQN	31/12/2021	R$15,75	R$7,05	R$0,38	R$3,43	R$26,61
1040612 - GILSON PEDRO PELICIONI	ISSQN	31/12/2021	R$15,75	R$6,85	R$0,38	R$3,43	R$26,41
1040612 - GILSON PEDRO PELICIONI	ISSQN	31/12/2021	R$15,75	R$6,65	R$0,38	R$3,43	R$26,21
1040612 - GILSON PEDRO PELICIONI	ISSQN	31/12/2021	R$15,75	R$6,46	R$0,38	R$3,43	R$26,02
1040612 - GILSON PEDRO PELICIONI	ISSQN	31/12/2021	R$16,12	R$7,80	R$0,39	R$3,51	R$27,82
1040612 - GILSON PEDRO PELICIONI	ISSQN	31/12/2021	R$15,75	R$6,27	R$0,38	R$3,43	R$25,83
1040612 - GILSON PEDRO PELICIONI	ISSQN	31/12/2021	R$15,75	R$6,07	R$0,38	R$3,43	R$25,63
1040612 - GILSON PEDRO PELICIONI	ISSQN	31/12/2021	R$19,44	R$7,25	R$0,47	R$4,24	R$31,40
1040612 - GILSON PEDRO PELICIONI	ISSQN	31/12/2021	R$15,75	R$5,66	R$0,38	R$3,43	R$25,22
1040612 - GILSON PEDRO PELICIONI	ISSQN	31/12/2021	R$15,75	R$5,49	R$0,38	R$3,43	R$25,05
1040628 - SOLUCAO CONSTRUTORA MT LTDA	ISSQN	31/12/2023	R$6.000,00	R$820,41	R$122,15	R$107,30	R$7.049,86
1040628 - SOLUCAO CONSTRUTORA MT LTDA	ISSQN	31/12/2023	R$3.000,00	R$378,65	R$61,07	R$53,65	R$3.493,37
1040628 - SOLUCAO CONSTRUTORA MT LTDA	ISSQN	31/12/2023	R$16.500,00	R$1.741,09	R$335,90	R$295,07	R$18.872,06
1040628 - SOLUCAO CONSTRUTORA MT LTDA	ISSQN	31/12/2023	R$19.001,83	R$1.811,67	R$386,83	R$339,81	R$21.540,14
1040628 - SOLUCAO CONSTRUTORA MT LTDA	ISSQN	31/12/2023	R$12.750,00	R$1.077,17	R$259,56	R$228,01	R$14.314,74
1040628 - SOLUCAO CONSTRUTORA MT LTDA	ISSQN	31/12/2023	R$31.794,00	R$2.362,47	R$647,25	R$568,57	R$35.372,29
1040628 - SOLUCAO CONSTRUTORA MT LTDA	ISSQN	31/12/2023	R$3.750,00	R$240,47	R$76,34	R$67,06	R$4.133,87

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1040628 - SOLUCAO CONSTRUTORA MT LTDA	ISSQN	31/12/2023	R$4.901,10	R$261,08	R$99,78	R$87,65	R$5.349,61
1040628 - SOLUCAO CONSTRUTORA MT LTDA	ISSQN	31/12/2023	R$14.250,00	R$618,87	R$290,10	R$254,83	R$15.413,80
1040707 - AMAZON CONSTRUCOES E SERVIÇOS EIRELI	ISSQN	26/06/2023	R$1,20	R$0,36	R$0,03	R$0,09	R$1,68
1040707 - AMAZON CONSTRUCOES E SERVIÇOS EIRELI	ISSQN	31/12/2021	R$10,73	R$4,13	R$0,26	R$2,34	R$17,46
1040707 - AMAZON CONSTRUCOES E SERVIÇOS EIRELI	ISSQN	31/12/2021	R$1,50	R$0,56	R$0,04	R$0,33	R$2,43
1040707 - AMAZON CONSTRUCOES E SERVIÇOS EIRELI	ISSQN	31/12/2021	R$1,50	R$0,54	R$0,04	R$0,33	R$2,41
1040739 - IMOBILIARIA CAMPAGNARO EIRELI	ISSQN	31/12/2023	R$182,87	R$26,62	R$3,72	R$3,27	R$216,48
1040824 - MUSSI & CIA LTDA	ISSQN	31/12/2023	R$0,60	R$0,05	R$0,01	R$0,01	R$0,67
1040824 - MUSSI & CIA LTDA	ISSQN	31/12/2023	R$0,90	R$0,07	R$0,02	R$0,02	R$1,01
1040824 - MUSSI & CIA LTDA	ISSQN	31/12/2023	R$0,73	R$0,03	R$0,01	R$0,01	R$0,78
1040847 - THERAPEUTICA FARMACIA E MANIP. DE FORMULAS LTDA	ISSQN	31/12/2022	R$4,02	R$0,98	R$0,09	R$0,31	R$5,40
1041002 - TRETTO & TRETTO LTDA	ISSQN	06/10/2021	R$201,00	R$94,59	R$4,90	R$43,83	R$344,32
1041015 - OI MOVEL SA	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1041015 - OI MOVEL SA	ISSQN	31/12/2022	R$9,32	R$2,36	R$0,20	R$0,71	R$12,59
1041072 - SILENE DE LIMA MARQUES	ISSQN	31/12/2022	R$43,50	R$11,04	R$0,94	R$3,34	R$58,82
1041075 - EVERALDO PERTILE - ME	ISSQN	31/12/2023	R$68,42	R$9,35	R$1,39	R$1,22	R$80,38
1041075 - EVERALDO PERTILE - ME	ISSQN	31/12/2023	R$243,00	R$30,67	R$4,95	R$4,35	R$282,97
1041075 - EVERALDO PERTILE - ME	ISSQN	31/12/2023	R$287,16	R$33,13	R$5,85	R$5,14	R$331,28
1041075 - EVERALDO PERTILE - ME	ISSQN	31/12/2023	R$95,37	R$10,06	R$1,94	R$1,71	R$109,08
1041075 - EVERALDO PERTILE - ME	ISSQN	31/12/2023	R$96,00	R$9,15	R$1,95	R$1,72	R$108,82
1041075 - EVERALDO PERTILE - ME	ISSQN	31/12/2023	R$377,43	R$31,89	R$7,68	R$6,75	R$423,75
1041075 - EVERALDO PERTILE - ME	ISSQN	31/12/2023	R$148,03	R$11,00	R$3,01	R$2,65	R$164,69
1041075 - EVERALDO PERTILE - ME	ISSQN	31/12/2023	R$256,10	R$16,42	R$5,21	R$4,58	R$282,31
1041075 - EVERALDO PERTILE - ME	ISSQN	31/12/2023	R$186,75	R$9,95	R$3,80	R$3,34	R$203,84
1041075 - EVERALDO PERTILE - ME	ISSQN	31/12/2023	R$69,00	R$3,00	R$1,40	R$1,23	R$74,63
1041098 - TRANSTERRA SERVICOS DE LOCACAO DE MAQUINAS E EQUIPAMENTOS LTDA	ISSQN	31/12/2022	R$3.752,46	R$786,50	R$80,80	R$287,77	R$4.907,53
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2022	R$2.491,00	R$704,48	R$53,64	R$191,03	R$3.440,15
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2023	R$819,00	R$119,21	R$16,67	R$14,65	R$969,53
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2022	R$185,00	R$52,32	R$3,98	R$14,19	R$255,49
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2022	R$3.845,60	R$1.058,59	R$82,81	R$294,91	R$5.281,91
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2023	R$793,35	R$100,13	R$16,15	R$14,19	R$923,82
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2022	R$6.627,25	R$1.752,95	R$142,71	R$508,22	R$9.031,13
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2023	R$2.163,42	R$249,57	R$44,04	R$38,69	R$2.495,72
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2022	R$3.403,20	R$863,53	R$73,28	R$260,98	R$4.600,99

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	06/10/2021	R$715,54	R$481,20	R$21,47	R$357,77	R$1.575,98
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2022	R$3.900,46	R$946,31	R$83,99	R$299,12	R$5.229,88
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2022	R$11,54	R$2,80	R$0,25	R$0,88	R$15,47
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	06/10/2021	R$2.187,38	R$1.436,01	R$65,62	R$1.093,69	R$4.782,70
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2023	R$1.261,98	R$133,17	R$25,69	R$22,57	R$1.443,41
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2023	R$1.190,57	R$113,51	R$24,24	R$21,29	R$1.349,61
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2022	R$2.332,73	R$540,84	R$50,23	R$178,89	R$3.102,69
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2022	R$1.632,09	R$360,24	R$35,15	R$125,16	R$2.152,64
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2023	R$2.198,25	R$185,72	R$44,75	R$39,31	R$2.468,03
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2023	R$7,50	R$0,56	R$0,15	R$0,13	R$8,34
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2023	R$2.081,70	R$154,68	R$42,38	R$37,23	R$2.315,99
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	22/06/2021	R$3.559,90	R$2.337,07	R$106,80	R$1.779,95	R$7.783,72
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2022	R$1.538,04	R$322,37	R$33,12	R$117,95	R$2.011,48
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	22/06/2021	R$2.903,46	R$1.864,02	R$87,10	R$1.451,73	R$6.306,31
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2022	R$2.326,65	R$462,60	R$50,10	R$178,42	R$3.017,77
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2023	R$2.683,35	R$172,07	R$54,63	R$47,99	R$2.958,04
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2022	R$3.375,60	R$633,61	R$72,69	R$258,87	R$4.340,77
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	22/06/2021	R$10.631,81	R$6.644,88	R$318,95	R$5.315,90	R$22.911,54
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2023	R$1.220,40	R$65,01	R$24,84	R$21,82	R$1.332,07
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	22/06/2021	R$4.058,32	R$2.479,63	R$121,75	R$2.029,16	R$8.688,86
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2022	R$1.320,00	R$233,56	R$28,42	R$101,23	R$1.683,21
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2022	R$696,04	R$123,15	R$14,99	R$53,38	R$887,56
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2023	R$1.816,50	R$78,89	R$36,98	R$32,48	R$1.964,85
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2023	R$1.425,24	R$223,41	R$29,01	R$25,49	R$1.703,15
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	31/12/2023	R$1.698,60	R$266,26	R$34,58	R$30,38	R$2.029,82
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISSQN	22/06/2021	R$5.244,40	R$2.538,13	R$127,76	R$1.143,52	R$9.053,81
1041206 - LUIS RODRIGO DALCANTON	ISSQN	31/12/2022	R$220,12	R$62,80	R$4,74	R$16,88	R$304,54
1041206 - LUIS RODRIGO DALCANTON	ISSQN	31/12/2022	R$220,12	R$60,59	R$4,74	R$16,88	R$302,33
1041206 - LUIS RODRIGO DALCANTON	ISSQN	31/12/2022	R$220,12	R$58,22	R$4,74	R$16,88	R$299,96
1041206 - LUIS RODRIGO DALCANTON	ISSQN	31/12/2022	R$220,12	R$55,85	R$4,74	R$16,88	R$297,59
1041206 - LUIS RODRIGO DALCANTON	ISSQN	31/12/2022	R$220,12	R$53,40	R$4,74	R$16,88	R$295,14
1041206 - LUIS RODRIGO DALCANTON	ISSQN	31/12/2022	R$220,12	R$51,03	R$4,74	R$16,88	R$292,77
1041206 - LUIS RODRIGO DALCANTON	ISSQN	31/12/2022	R$220,12	R$48,43	R$4,74	R$16,88	R$290,17
1041206 - LUIS RODRIGO DALCANTON	ISSQN	31/12/2022	R$220,12	R$46,14	R$4,74	R$16,88	R$287,88

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1041206 - LUIS RODRIGO DALCANTON	ISSQN	31/12/2022	R$220,12	R$43,77	R$4,74	R$16,88	R$285,51
1041206 - LUIS RODRIGO DALCANTON	ISSQN	31/12/2022	R$220,12	R$41,24	R$4,74	R$16,88	R$282,98
1041206 - LUIS RODRIGO DALCANTON	ISSQN	31/12/2022	R$220,12	R$38,95	R$4,74	R$16,88	R$280,69
1041206 - LUIS RODRIGO DALCANTON	ISSQN	31/12/2023	R$220,12	R$34,51	R$4,48	R$3,94	R$263,05
1041311 - M R P FROES DE MORAES E CIA LTDA - ME	ISSQN	31/12/2023	R$672,00	R$35,80	R$13,68	R$12,02	R$733,50
1041326 - LOCAN - LOCACAO DE CONTAINERS E MONTAGEM INDUSTRIAL EIRELI -	ISSQN	31/12/2022	R$634,38	R$153,91	R$13,66	R$48,65	R$850,60
1041417 - CONSTRUTORA BASSO LTDA	ISSQN	31/12/2023	R$5,40	R$0,74	R$0,11	R$0,10	R$6,35
1041417 - CONSTRUTORA BASSO LTDA	ISSQN	31/12/2023	R$6,20	R$0,65	R$0,13	R$0,11	R$7,09
1041417 - CONSTRUTORA BASSO LTDA	ISSQN	31/12/2023	R$1,80	R$0,15	R$0,04	R$0,03	R$2,02
1041417 - CONSTRUTORA BASSO LTDA	ISSQN	31/12/2023	R$1,80	R$0,13	R$0,04	R$0,03	R$2,00
1041417 - CONSTRUTORA BASSO LTDA	ISSQN	31/12/2023	R$0,50	R$0,03	R$0,01	R$0,01	R$0,55
1041476 - K. Z. COMERCIO DE PNEUS LTDA - EPP	ISSQN	31/12/2023	R$333,57	R$21,39	R$6,79	R$5,97	R$367,72
1041559 - JANICE MARIA LONGHI GIOTTO	ISSQN	31/12/2022	R$220,12	R$62,80	R$4,74	R$16,88	R$304,54
1041559 - JANICE MARIA LONGHI GIOTTO	ISSQN	31/12/2022	R$220,12	R$60,59	R$4,74	R$16,88	R$302,33
1041559 - JANICE MARIA LONGHI GIOTTO	ISSQN	31/12/2022	R$220,12	R$58,22	R$4,74	R$16,88	R$299,96
1041559 - JANICE MARIA LONGHI GIOTTO	ISSQN	31/12/2022	R$220,12	R$55,85	R$4,74	R$16,88	R$297,59
1041559 - JANICE MARIA LONGHI GIOTTO	ISSQN	31/12/2022	R$220,12	R$53,40	R$4,74	R$16,88	R$295,14
1041559 - JANICE MARIA LONGHI GIOTTO	ISSQN	31/12/2022	R$220,12	R$51,03	R$4,74	R$16,88	R$292,77
1041559 - JANICE MARIA LONGHI GIOTTO	ISSQN	31/12/2022	R$220,12	R$48,43	R$4,74	R$16,88	R$290,17
1041559 - JANICE MARIA LONGHI GIOTTO	ISSQN	31/12/2022	R$220,12	R$46,14	R$4,74	R$16,88	R$287,88
1041559 - JANICE MARIA LONGHI GIOTTO	ISSQN	31/12/2022	R$220,12	R$43,77	R$4,74	R$16,88	R$285,51
1041559 - JANICE MARIA LONGHI GIOTTO	ISSQN	31/12/2022	R$220,12	R$41,24	R$4,74	R$16,88	R$282,98
1041559 - JANICE MARIA LONGHI GIOTTO	ISSQN	31/12/2022	R$220,12	R$38,95	R$4,74	R$16,88	R$280,69
1041559 - JANICE MARIA LONGHI GIOTTO	ISSQN	29/06/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1041564 - REGISSON JOSE DE CASTRO	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1041564 - REGISSON JOSE DE CASTRO	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1041564 - REGISSON JOSE DE CASTRO	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1041564 - REGISSON JOSE DE CASTRO	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1041564 - REGISSON JOSE DE CASTRO	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1041564 - REGISSON JOSE DE CASTRO	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1041564 - REGISSON JOSE DE CASTRO	ISSQN	11/07/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1041568 - JOSE EUGENIO NUNES & CIA LTDA - EPP	ISSQN	31/12/2022	R$22,50	R$6,19	R$0,48	R$1,73	R$30,90
1041600 - MANO JULIO TRANSPORTES E LOGISTICA LTDA.	ISSQN	07/07/2023	R$6,17	R$1,83	R$0,13	R$0,47	R$8,60
1041641 - L. ANTONIA DA GUIA LEITE	ISSQN	31/12/2021	R$34,58	R$16,27	R$0,84	R$7,54	R$59,23

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1041641 - L. ANTONIA DA GUIA LEITE	ISSQN	31/12/2021	R$34,58	R$15,88	R$0,84	R$7,54	R$58,84
1041641 - L. ANTONIA DA GUIA LEITE	ISSQN	31/12/2021	R$34,58	R$15,47	R$0,84	R$7,54	R$58,43
1041641 - L. ANTONIA DA GUIA LEITE	ISSQN	31/12/2021	R$34,58	R$15,05	R$0,84	R$7,54	R$58,01
1041641 - L. ANTONIA DA GUIA LEITE	ISSQN	31/12/2021	R$34,58	R$14,60	R$0,84	R$7,54	R$57,56
1041641 - L. ANTONIA DA GUIA LEITE	ISSQN	31/12/2021	R$34,58	R$14,19	R$0,84	R$7,54	R$57,15
1041641 - L. ANTONIA DA GUIA LEITE	ISSQN	31/12/2021	R$34,58	R$13,76	R$0,84	R$7,54	R$56,72
1041641 - L. ANTONIA DA GUIA LEITE	ISSQN	31/12/2021	R$34,58	R$13,32	R$0,84	R$7,54	R$56,28
1041641 - L. ANTONIA DA GUIA LEITE	ISSQN	31/12/2021	R$34,58	R$12,90	R$0,84	R$7,54	R$55,86
1041641 - L. ANTONIA DA GUIA LEITE	ISSQN	31/12/2021	R$34,58	R$12,44	R$0,84	R$7,54	R$55,40
1041641 - L. ANTONIA DA GUIA LEITE	ISSQN	31/12/2021	R$34,58	R$12,05	R$0,84	R$7,54	R$55,01
1041641 - L. ANTONIA DA GUIA LEITE	ISSQN	31/12/2021	R$28,08	R$13,59	R$0,68	R$6,12	R$48,47
1041641 - L. ANTONIA DA GUIA LEITE	ISSQN	05/07/2023	R$34,58	R$10,26	R$0,74	R$2,65	R$48,23
1041671 - CONCRENORTE CONCRETO E CONSTRUÇOES LTDA	ISSQN	31/12/2022	R$9,78	R$2,69	R$0,21	R$0,75	R$13,43
1041671 - CONCRENORTE CONCRETO E CONSTRUÇOES LTDA	ISSQN	31/12/2022	R$8,78	R$1,84	R$0,19	R$0,67	R$11,48
1041686 - HELILIANE WULLIDA VIEIRA	ISSQN	31/12/2022	R$719,30	R$197,49	R$15,49	R$55,16	R$987,44
1041686 - HELILIANE WULLIDA VIEIRA	ISSQN	31/12/2022	R$719,31	R$189,49	R$15,49	R$55,16	R$979,45
1041686 - HELILIANE WULLIDA VIEIRA	ISSQN	31/12/2022	R$719,31	R$187,68	R$15,49	R$55,16	R$977,64
1041686 - HELILIANE WULLIDA VIEIRA	ISSQN	31/12/2022	R$719,31	R$179,94	R$15,49	R$55,16	R$969,90
1041686 - HELILIANE WULLIDA VIEIRA	ISSQN	31/12/2022	R$719,31	R$181,74	R$15,49	R$55,16	R$971,70
1041755 - NUTRISOLO REPRESENTACOES DE PRODUTOS AGRICOLAS LTDA	ISSQN	31/12/2023	R$150,00	R$20,51	R$3,05	R$2,68	R$176,24
1041755 - NUTRISOLO REPRESENTACOES DE PRODUTOS AGRICOLAS LTDA	ISSQN	31/12/2023	R$150,00	R$18,93	R$3,05	R$2,68	R$174,66
1041755 - NUTRISOLO REPRESENTACOES DE PRODUTOS AGRICOLAS LTDA	ISSQN	31/12/2023	R$150,00	R$17,30	R$3,05	R$2,68	R$173,03
1041755 - NUTRISOLO REPRESENTACOES DE PRODUTOS AGRICOLAS LTDA	ISSQN	31/12/2023	R$150,00	R$14,30	R$3,05	R$2,68	R$170,03
1041755 - NUTRISOLO REPRESENTACOES DE PRODUTOS AGRICOLAS LTDA	ISSQN	31/12/2023	R$150,00	R$12,67	R$3,05	R$2,68	R$168,40
1041776 - A M DE SOUZA PROMOCOES	ISSQN	31/12/2023	R$17,57	R$0,98	R$0,36	R$0,31	R$19,22
1041776 - A M DE SOUZA PROMOCOES	ISSQN	31/12/2023	R$14,91	R$0,83	R$0,30	R$0,27	R$16,31
1041776 - A M DE SOUZA PROMOCOES	ISSQN	31/12/2023	R$17,40	R$0,97	R$0,35	R$0,31	R$19,03
1041776 - A M DE SOUZA PROMOCOES	ISSQN	31/12/2023	R$17,50	R$0,93	R$0,36	R$0,31	R$19,10
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2021	R$57,57	R$27,09	R$1,40	R$12,55	R$98,61
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2022	R$65,15	R$18,59	R$1,40	R$5,00	R$90,14
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2022	R$65,15	R$17,94	R$1,40	R$5,00	R$89,49
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2021	R$57,57	R$26,44	R$1,40	R$12,55	R$97,96
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2021	R$57,57	R$25,76	R$1,40	R$12,55	R$97,28
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2022	R$65,15	R$17,23	R$1,40	R$5,00	R$88,78

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2022	R$65,15	R$16,53	R$1,40	R$5,00	R$88,08
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2021	R$57,57	R$25,06	R$1,40	R$12,55	R$96,58
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2021	R$57,57	R$24,31	R$1,40	R$12,55	R$95,83
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2022	R$65,15	R$15,81	R$1,40	R$5,00	R$87,36
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2021	R$57,57	R$23,63	R$1,40	R$12,55	R$95,15
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2021	R$57,57	R$22,91	R$1,40	R$12,55	R$94,43
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2021	R$57,57	R$22,18	R$1,40	R$12,55	R$93,70
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2021	R$57,57	R$21,48	R$1,40	R$12,55	R$93,00
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2021	R$57,57	R$20,71	R$1,40	R$12,55	R$92,23
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2021	R$57,57	R$20,05	R$1,40	R$12,55	R$91,57
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1041816 - VALNEI LUIZ CARDOSO	ISSQN	12/07/2023	R$57,57	R$17,09	R$1,24	R$4,41	R$80,31
1041816 - VALNEI LUIZ CARDOSO	ISSQN	31/12/2021	R$46,75	R$22,62	R$1,14	R$10,19	R$80,70
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$62,07	R$249,67	R$3,11	R$93,55	R$408,40
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$920,56	R$273,23	R$19,82	R$70,60	R$1.284,21
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2021	R$85,26	R$40,12	R$2,08	R$18,59	R$146,05
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$75,59	R$229,27	R$3,37	R$92,87	R$401,10
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2022	R$704,02	R$199,10	R$15,16	R$53,99	R$972,27
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$76,98	R$271,92	R$3,68	R$107,25	R$459,83
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2023	R$630,37	R$91,75	R$12,83	R$11,27	R$746,22
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2023	R$766,23	R$104,77	R$15,60	R$13,70	R$900,30
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2021	R$207,56	R$97,67	R$5,06	R$45,26	R$355,55
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$84,91	R$299,40	R$4,06	R$118,30	R$506,67
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2022	R$630,64	R$173,60	R$13,58	R$48,36	R$866,18
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$3,42	R$10,30	R$0,15	R$4,20	R$18,07
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$76,17	R$304,60	R$3,82	R$114,80	R$499,39
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2022	R$420,93	R$111,34	R$9,06	R$32,28	R$573,61
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$193,06	R$767,19	R$9,68	R$290,97	R$1.260,90
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2021	R$306,93	R$144,43	R$7,48	R$66,92	R$525,76

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$75,55	R$264,51	R$3,62	R$105,25	R$448,93
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$3,42	R$10,22	R$0,15	R$4,20	R$17,99
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2023	R$994,44	R$125,52	R$20,24	R$17,78	R$1.157,98
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2023	R$695,73	R$80,26	R$14,16	R$12,44	R$802,59
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$90,42	R$357,05	R$4,53	R$136,28	R$588,28
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$3,42	R$10,14	R$0,15	R$4,20	R$17,91
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2022	R$1.024,12	R$259,86	R$22,05	R$78,54	R$1.384,57
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$38,11	R$132,48	R$1,82	R$53,09	R$225,50
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2021	R$221,22	R$101,59	R$5,39	R$48,24	R$376,44
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2021	R$223,47	R$99,99	R$5,44	R$48,73	R$377,63
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$55,18	R$190,52	R$2,64	R$76,88	R$325,22
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2022	R$1.143,97	R$277,54	R$24,63	R$87,73	R$1.533,87
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$126,42	R$495,92	R$6,34	R$190,53	R$819,21
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$3,42	R$10,07	R$0,15	R$4,20	R$17,84
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2023	R$969,82	R$102,34	R$19,74	R$17,34	R$1.109,24
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2023	R$777,88	R$74,16	R$15,84	R$13,91	R$881,79
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$30,64	R$105,06	R$1,47	R$42,69	R$179,86
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$3,42	R$9,98	R$0,15	R$4,20	R$17,75
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2021	R$471,03	R$205,02	R$11,47	R$102,71	R$790,23
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$156,84	R$610,15	R$7,86	R$236,38	R$1.011,23
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2022	R$494,37	R$114,62	R$10,65	R$37,91	R$657,55
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$127,97	R$370,94	R$5,70	R$157,22	R$661,83
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$97,98	R$333,51	R$4,69	R$136,50	R$572,68
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$93,78	R$362,95	R$4,70	R$141,34	R$602,77
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2022	R$1.091,65	R$240,95	R$23,51	R$83,72	R$1.439,83
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2021	R$221,95	R$93,72	R$5,41	R$48,40	R$369,48
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2023	R$698,82	R$59,04	R$14,23	R$12,50	R$784,59
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2023	R$1.170,32	R$86,96	R$23,83	R$20,93	R$1.302,04
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2021	R$217,76	R$89,39	R$5,30	R$47,48	R$359,93
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$122,08	R$469,51	R$6,12	R$183,99	R$781,70
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$75,58	R$255,40	R$3,62	R$105,30	R$439,90
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$3,42	R$9,83	R$0,15	R$4,20	R$17,60
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2022	R$1.140,60	R$239,06	R$24,56	R$87,47	R$1.491,69
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$3,42	R$9,75	R$0,15	R$4,20	R$17,52

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$91,82	R$350,84	R$4,60	R$138,39	R$585,65
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2021	R$354,76	R$141,16	R$8,64	R$77,35	R$581,91
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$3,42	R$11,46	R$0,16	R$4,76	R$19,80
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2023	R$754,30	R$48,37	R$15,36	R$13,49	R$831,52
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2022	R$1.645,26	R$327,12	R$35,43	R$126,17	R$2.133,98
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2021	R$506,70	R$195,23	R$12,34	R$110,48	R$824,75
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$3,42	R$11,38	R$0,16	R$4,76	R$19,72
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2022	R$486,15	R$91,25	R$10,47	R$37,28	R$625,15
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$3,42	R$9,67	R$0,15	R$4,20	R$17,44
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$95,54	R$362,49	R$4,79	R$143,99	R$606,81
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2023	R$1.213,29	R$64,63	R$24,70	R$21,70	R$1.324,32
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2023	R$436,36	R$18,95	R$8,88	R$7,80	R$471,99
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$3,42	R$9,60	R$0,15	R$4,20	R$17,37
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$54,46	R$205,31	R$2,73	R$82,08	R$344,58
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2021	R$819,50	R$305,78	R$19,96	R$178,69	R$1.323,93
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$3,42	R$11,30	R$0,16	R$4,76	R$19,64
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2022	R$395,03	R$69,89	R$8,51	R$30,29	R$503,72
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$3,42	R$9,02	R$0,14	R$3,80	R$16,38
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2021	R$209,51	R$75,37	R$5,10	R$45,68	R$335,66
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2021	R$439,26	R$212,59	R$10,70	R$95,78	R$758,33
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2023	R$470,13	R$73,70	R$9,57	R$8,41	R$561,81
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$165,91	R$592,93	R$7,94	R$231,14	R$997,92
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$3,42	R$10,45	R$0,15	R$4,20	R$18,22
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	27/06/2023	R$38,71	R$156,74	R$1,94	R$58,34	R$255,73
1041905 - HIDRAUFORT PECAS E SERVICOS HIDRAULICOS LTDA - ME	ISSQN	31/12/2021	R$162,32	R$56,55	R$3,95	R$35,39	R$258,21
1041910 - EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	ISSQN	31/12/2022	R$38,61	R$10,63	R$0,83	R$2,96	R$53,03
1041910 - EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	ISSQN	31/12/2022	R$7,00	R$1,78	R$0,15	R$0,54	R$9,47
1041923 - MAEHLER E ESPINDOLA LTDA	ISSQN	31/12/2023	R$38,56	R$3,26	R$0,79	R$0,69	R$43,30
1041923 - MAEHLER E ESPINDOLA LTDA	ISSQN	31/12/2023	R$13,70	R$0,88	R$0,28	R$0,24	R$15,10
1041952 - LUCAS MECANICA HIDRAULICA LTDA	ISSQN	31/12/2023	R$16,80	R$0,73	R$0,34	R$0,30	R$18,17
1041984 - CONSELHO DELIBERATIVO DA COMUNIDADE ESCOLAR	ISSQN	31/12/2023	R$590,53	R$25,65	R$12,02	R$10,56	R$638,76
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2023	R$5.832,32	R$848,94	R$118,73	R$104,30	R$6.904,29
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2023	R$7.219,71	R$987,19	R$146,98	R$129,11	R$8.482,99
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2023	R$6.780,03	R$855,76	R$138,03	R$121,25	R$7.895,07

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2023	R$7.881,79	R$909,24	R$160,45	R$140,95	R$9.092,43
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2023	R$7.583,54	R$800,22	R$154,38	R$135,62	R$8.673,76
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2022	R$6.994,97	R$1.697,07	R$150,63	R$536,42	R$9.379,09
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2023	R$7.997,68	R$762,51	R$162,81	R$143,02	R$9.066,02
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2022	R$6.317,27	R$1.464,64	R$136,03	R$484,45	R$8.402,39
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2023	R$8.227,57	R$695,10	R$167,49	R$147,13	R$9.237,29
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2022	R$6.508,92	R$1.436,65	R$140,16	R$499,15	R$8.584,88
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2022	R$5.114,42	R$1.071,96	R$110,13	R$392,21	R$6.688,72
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2023	R$7.662,05	R$569,33	R$155,98	R$137,02	R$8.524,38
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2023	R$6.962,99	R$446,51	R$141,75	R$124,52	R$7.675,77
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2022	R$6.767,66	R$1.345,60	R$145,73	R$518,99	R$8.777,98
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2022	R$6.762,00	R$1.269,24	R$145,61	R$518,56	R$8.695,41
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2023	R$7.937,80	R$422,84	R$161,60	R$141,95	R$8.664,19
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2023	R$7.151,83	R$310,60	R$145,59	R$127,90	R$7.735,92
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2022	R$6.989,53	R$1.236,70	R$150,51	R$536,01	R$8.912,75
1042013 - STEFANIAK & CIA LTDA - ME	ISSQN	31/12/2023	R$6.512,20	R$1.020,81	R$132,57	R$116,46	R$7.782,04
1042177 - BALDI SERVICOS E COMERCIO DE PRODUTOS DE BELEZA LTDA	ISSQN	31/12/2022	R$8,73	R$1,83	R$0,19	R$0,67	R$11,42
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2021	R$194,51	R$91,53	R$4,74	R$42,41	R$333,19
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2022	R$220,05	R$62,79	R$4,74	R$16,88	R$304,46
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2021	R$194,51	R$89,32	R$4,74	R$42,41	R$330,98
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2022	R$220,05	R$60,58	R$4,74	R$16,88	R$302,25
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2021	R$194,51	R$87,03	R$4,74	R$42,41	R$328,69
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2022	R$220,05	R$58,21	R$4,74	R$16,88	R$299,88
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2021	R$194,51	R$84,66	R$4,74	R$42,41	R$326,32
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2022	R$220,05	R$55,84	R$4,74	R$16,88	R$297,51
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2022	R$220,05	R$53,39	R$4,74	R$16,88	R$295,06
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2021	R$194,51	R$82,13	R$4,74	R$42,41	R$323,79
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2021	R$194,51	R$79,84	R$4,74	R$42,41	R$321,50
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2022	R$220,05	R$51,02	R$4,74	R$16,88	R$292,69
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2022	R$220,05	R$48,41	R$4,74	R$16,88	R$290,08
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2021	R$194,51	R$77,39	R$4,74	R$42,41	R$319,05
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2021	R$194,51	R$74,95	R$4,74	R$42,41	R$316,61
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2022	R$220,05	R$46,12	R$4,74	R$16,88	R$287,79
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2021	R$194,51	R$72,58	R$4,74	R$42,41	R$314,24

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2022	R$220,05	R$43,75	R$4,74	R$16,88	R$285,42
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2022	R$220,05	R$41,23	R$4,74	R$16,88	R$282,90
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2021	R$194,51	R$69,97	R$4,74	R$42,41	R$311,63
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2021	R$194,51	R$67,76	R$4,74	R$42,41	R$309,42
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2022	R$220,05	R$38,94	R$4,74	R$16,88	R$280,61
1042188 - ESCRITORIO CONTABIL PARANA LTDA	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68
1042223 - SONIA PEREIRA DA SILVA	ISSQN	31/12/2021	R$8,65	R$4,07	R$0,21	R$1,89	R$14,82
1042223 - SONIA PEREIRA DA SILVA	ISSQN	31/12/2021	R$110,00	R$49,22	R$2,68	R$23,98	R$185,88
1042249 - CONSTRULUCAS LTDA	ISSQN	31/12/2022	R$1.620,00	R$357,57	R$34,88	R$124,23	R$2.136,68
1042249 - CONSTRULUCAS LTDA	ISSQN	31/12/2022	R$450,00	R$94,32	R$9,69	R$34,51	R$588,52
1042299 - CARLOS LUIS BARTH ME	ISSQN	31/12/2022	R$78,26	R$19,86	R$1,69	R$6,00	R$105,81
1042299 - CARLOS LUIS BARTH ME	ISSQN	31/12/2022	R$78,26	R$18,99	R$1,69	R$6,00	R$104,94
1042299 - CARLOS LUIS BARTH ME	ISSQN	31/12/2022	R$78,26	R$18,14	R$1,69	R$6,00	R$104,09
1042299 - CARLOS LUIS BARTH ME	ISSQN	31/12/2022	R$78,26	R$17,22	R$1,69	R$6,00	R$103,17
1042299 - CARLOS LUIS BARTH ME	ISSQN	31/12/2022	R$78,26	R$16,40	R$1,69	R$6,00	R$102,35
1042299 - CARLOS LUIS BARTH ME	ISSQN	31/12/2022	R$78,26	R$15,56	R$1,69	R$6,00	R$101,51
1042299 - CARLOS LUIS BARTH ME	ISSQN	31/12/2022	R$78,26	R$14,66	R$1,69	R$6,00	R$100,61
1042299 - CARLOS LUIS BARTH ME	ISSQN	31/12/2022	R$78,26	R$13,85	R$1,69	R$6,00	R$99,80
1042299 - CARLOS LUIS BARTH ME	ISSQN	31/12/2021	R$56,16	R$27,18	R$1,37	R$12,25	R$96,96
1042331 - KATIA REGINA NERES DE JESUS -ME	ISSQN	31/12/2021	R$690,00	R$274,55	R$16,81	R$150,45	R$1.131,81
1042331 - KATIA REGINA NERES DE JESUS -ME	ISSQN	31/12/2021	R$1.950,00	R$751,35	R$47,50	R$425,19	R$3.174,04
1042331 - KATIA REGINA NERES DE JESUS -ME	ISSQN	31/12/2021	R$3.540,00	R$1.320,87	R$86,24	R$771,88	R$5.718,99
1042331 - KATIA REGINA NERES DE JESUS -ME	ISSQN	31/12/2021	R$1.785,00	R$642,12	R$43,48	R$389,21	R$2.859,81
1042331 - KATIA REGINA NERES DE JESUS -ME	ISSQN	31/12/2022	R$4.200,00	R$973,76	R$90,44	R$322,09	R$5.586,29
1042368 - BATISTI LOCADORA DE EQUIPAMENTOS PARA CONSTRUCAO LTDA	ISSQN	31/12/2023	R$344,53	R$18,35	R$7,01	R$6,16	R$376,05
1042368 - BATISTI LOCADORA DE EQUIPAMENTOS PARA CONSTRUCAO LTDA	ISSQN	31/12/2023	R$132,65	R$5,76	R$2,70	R$2,37	R$143,48
1042384 - A ROSSETTO & CIA LTDA	ISSQN	26/06/2023	R$10.595,51	R$3.144,82	R$228,16	R$812,54	R$14.781,03
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2022	R$7.921,01	R$2.240,14	R$170,57	R$607,44	R$10.939,16
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2023	R$6.223,54	R$905,88	R$126,70	R$111,30	R$7.367,42
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2023	R$1,95	R$0,28	R$0,04	R$0,03	R$2,30
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2021	R$1.633,74	R$768,79	R$39,80	R$356,23	R$2.798,56
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2022	R$8.487,29	R$2.336,32	R$182,76	R$650,87	R$11.657,24
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2021	R$1.818,58	R$855,77	R$44,30	R$396,53	R$3.115,18
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2023	R$10.113,12	R$1.382,82	R$205,88	R$180,85	R$11.882,67

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1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2021	R$40,50	R$19,06	R$0,99	R$8,83	R$69,38
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2023	R$6.342,14	R$800,49	R$129,11	R$113,42	R$7.385,16
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2022	R$9.173,16	R$2.426,36	R$197,53	R$703,46	R$12.500,51
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2021	R$4.854,61	R$2.229,25	R$118,26	R$1.058,52	R$8.260,64
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2022	R$7.232,35	R$1.835,13	R$155,74	R$554,63	R$9.777,85
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2023	R$9.314,23	R$1.074,49	R$189,62	R$166,57	R$10.744,91
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2023	R$9.126,51	R$963,03	R$185,79	R$163,21	R$10.438,54
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2022	R$8.015,57	R$1.944,69	R$172,61	R$614,69	R$10.747,56
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2021	R$6.624,51	R$2.963,99	R$161,38	R$1.444,44	R$11.194,32
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2022	R$7.669,39	R$1.778,12	R$165,15	R$588,14	R$10.200,80
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2021	R$3.870,49	R$1.684,62	R$94,29	R$843,94	R$6.493,34
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2023	R$7.666,05	R$730,89	R$156,06	R$137,09	R$8.690,09
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2023	R$8.324,11	R$703,26	R$169,46	R$148,86	R$9.345,69
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2022	R$8.330,39	R$1.838,69	R$179,38	R$638,83	R$10.987,29
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2021	R$3.982,01	R$1.681,43	R$97,01	R$868,26	R$6.628,71
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2021	R$5.244,14	R$2.152,62	R$127,75	R$1.143,46	R$8.667,97
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2023	R$9.245,59	R$687,00	R$188,22	R$165,34	R$10.286,15
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2022	R$7.788,63	R$1.632,46	R$167,72	R$597,29	R$10.186,10
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2023	R$8.446,50	R$541,65	R$171,95	R$151,05	R$9.311,15
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2021	R$4.848,79	R$1.929,31	R$118,12	R$1.057,25	R$7.953,47
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2022	R$10.590,87	R$2.105,76	R$228,06	R$812,18	R$13.736,87
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2023	R$10.390,86	R$553,51	R$211,53	R$185,82	R$11.341,72
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2021	R$5.432,17	R$2.093,06	R$132,33	R$1.184,46	R$8.842,02
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2022	R$6.117,82	R$1.148,33	R$131,74	R$469,16	R$7.867,05
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2022	R$6.273,96	R$1.110,09	R$135,10	R$481,13	R$8.000,28
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2023	R$8.321,90	R$361,42	R$169,41	R$148,82	R$9.001,55
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2021	R$5.598,02	R$2.088,78	R$136,37	R$1.220,62	R$9.043,79
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2021	R$5.898,83	R$2.121,98	R$143,70	R$1.286,21	R$9.450,72
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2023	R$10.554,62	R$1.654,48	R$214,87	R$188,75	R$12.612,72
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2021	R$8.048,02	R$3.895,00	R$196,06	R$1.754,83	R$13.893,91
1042384 - A ROSSETTO & CIA LTDA	ISSQN	31/12/2021	R$6.103,78	R$2.126,32	R$148,69	R$1.330,90	R$9.709,69
1042485 - T. A. DE MORAES LTDA	ISSQN	31/12/2021	R$4,50	R$2,01	R$0,11	R$0,98	R$7,60
1042601 - CARLOS HENRIQUE W. KUWANO E R. SEMIGUEM TOGNI LTDA	ISSQN	31/12/2023	R$21,88	R$0,95	R$0,45	R$0,39	R$23,67
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2022	R$65,15	R$18,59	R$1,40	R$5,00	R$90,14

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2021	R$57,57	R$27,09	R$1,40	R$12,55	R$98,61
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2021	R$57,57	R$26,44	R$1,40	R$12,55	R$97,96
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2022	R$65,15	R$17,94	R$1,40	R$5,00	R$89,49
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2021	R$57,57	R$25,76	R$1,40	R$12,55	R$97,28
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2022	R$65,15	R$17,23	R$1,40	R$5,00	R$88,78
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2022	R$65,15	R$16,53	R$1,40	R$5,00	R$88,08
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2021	R$57,57	R$25,06	R$1,40	R$12,55	R$96,58
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2021	R$57,57	R$24,31	R$1,40	R$12,55	R$95,83
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2022	R$65,15	R$15,81	R$1,40	R$5,00	R$87,36
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2021	R$57,57	R$23,63	R$1,40	R$12,55	R$95,15
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2021	R$57,57	R$22,91	R$1,40	R$12,55	R$94,43
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2021	R$57,57	R$22,18	R$1,40	R$12,55	R$93,70
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2021	R$57,57	R$21,48	R$1,40	R$12,55	R$93,00
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2021	R$57,57	R$20,71	R$1,40	R$12,55	R$92,23
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2021	R$57,57	R$20,05	R$1,40	R$12,55	R$91,57
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	31/12/2021	R$45,12	R$21,84	R$1,10	R$9,84	R$77,90
1042613 - ANTONIO PLINIO DE MOURA	ISSQN	26/06/2023	R$57,57	R$17,09	R$1,24	R$4,41	R$80,31
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISSQN	06/10/2021	R$94,28	R$71,98	R$2,83	R$47,14	R$216,23
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISSQN	06/10/2021	R$167,80	R$78,96	R$4,09	R$36,59	R$287,44
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISSQN	06/10/2021	R$176,21	R$131,98	R$5,29	R$88,11	R$401,59
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISSQN	06/10/2021	R$1.246,16	R$857,36	R$37,38	R$623,08	R$2.763,98
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISSQN	06/10/2021	R$144,54	R$134,87	R$4,65	R$88,00	R$372,06
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISSQN	06/10/2021	R$92,15	R$84,56	R$2,97	R$56,11	R$235,79
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISSQN	06/10/2021	R$889,53	R$598,21	R$26,69	R$444,76	R$1.959,19
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISSQN	06/10/2021	R$138,65	R$124,92	R$4,46	R$84,42	R$352,45
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISSQN	06/10/2021	R$1.200,76	R$788,30	R$36,02	R$600,38	R$2.625,46
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISSQN	06/10/2021	R$518,83	R$333,09	R$15,56	R$259,41	R$1.126,89
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISSQN	06/10/2021	R$592,98	R$362,31	R$17,79	R$296,49	R$1.269,57

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISSQN	06/10/2021	R$130,77	R$101,87	R$3,92	R$65,38	R$301,94
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISSQN	06/10/2021	R$40,24	R$41,48	R$1,29	R$24,50	R$107,51
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISSQN	06/10/2021	R$317,03	R$153,43	R$7,72	R$69,13	R$547,31
1042651 - AGROGRAOS REPRESENTACAO E ASSISTENCIA TECNICA AGRICOLA LTDA	ISSQN	31/12/2021	R$1.204,98	R$419,77	R$29,35	R$262,74	R$1.916,84
1042651 - AGROGRAOS REPRESENTACAO E ASSISTENCIA TECNICA AGRICOLA LTDA	ISSQN	31/12/2022	R$691,59	R$175,48	R$14,89	R$53,04	R$935,00
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$47,84	R$108,00	R$1,95	R$49,60	R$207,39
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$137,18	R$350,53	R$5,80	R$152,59	R$646,10
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$67,92	R$150,51	R$2,77	R$70,42	R$291,62
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$104,89	R$265,72	R$4,43	R$116,67	R$491,71
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$51,51	R$112,99	R$2,10	R$53,40	R$220,00
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$29,33	R$63,78	R$1,19	R$30,41	R$124,71
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$212,50	R$533,71	R$8,98	R$236,37	R$991,56
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$147,43	R$367,16	R$6,23	R$163,99	R$684,81
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$43,98	R$94,72	R$1,79	R$45,60	R$186,09
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$143,02	R$352,86	R$6,04	R$159,09	R$661,01
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$53,18	R$113,36	R$2,17	R$55,13	R$223,84
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$39,23	R$82,86	R$1,60	R$40,67	R$164,36
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$139,69	R$341,89	R$5,90	R$155,38	R$642,86
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$129,02	R$312,86	R$5,45	R$143,51	R$590,84
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$28,47	R$68,42	R$1,20	R$31,67	R$129,76
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$39,53	R$90,82	R$1,61	R$40,98	R$172,94
1042708 - TRANSPORTADORA ABREU LTDA ME	ISSQN	03/05/2021	R$36,44	R$67,57	R$1,34	R$30,70	R$136,05
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2023	R$210,00	R$30,57	R$4,28	R$3,76	R$248,61
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	27/06/2023	R$5,71	R$17,33	R$0,25	R$7,02	R$30,31
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2021	R$50,59	R$22,02	R$1,23	R$11,03	R$84,87
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2021	R$18,26	R$7,71	R$0,44	R$3,98	R$30,39
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2022	R$1.155,00	R$317,94	R$24,87	R$88,57	R$1.586,38
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2023	R$1.176,30	R$160,84	R$23,95	R$21,04	R$1.382,13
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2022	R$676,35	R$178,90	R$14,56	R$51,87	R$921,68
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2021	R$578,26	R$237,37	R$14,09	R$126,09	R$955,81
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2021	R$520,52	R$207,11	R$12,68	R$113,50	R$853,81
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2023	R$1.835,34	R$211,72	R$37,36	R$32,82	R$2.117,24
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	27/06/2023	R$72,00	R$213,63	R$3,21	R$88,46	R$377,30
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	27/06/2023	R$291,07	R$1.004,93	R$13,93	R$405,51	R$1.715,44

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2022	R$51,00	R$12,37	R$1,10	R$3,91	R$68,38
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2023	R$265,02	R$27,97	R$5,40	R$4,74	R$303,13
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2021	R$2.607,22	R$1.004,58	R$63,51	R$568,49	R$4.243,80
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2021	R$453,60	R$169,25	R$11,05	R$98,91	R$732,81
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	27/06/2023	R$18,00	R$61,72	R$0,86	R$25,08	R$105,66
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	27/06/2023	R$260,00	R$885,02	R$12,44	R$362,23	R$1.519,69
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2022	R$507,84	R$112,09	R$10,94	R$38,94	R$669,81
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2021	R$90,00	R$32,37	R$2,19	R$19,62	R$144,18
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2023	R$403,65	R$34,10	R$8,22	R$7,22	R$453,19
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2023	R$1.492,50	R$110,90	R$30,38	R$26,69	R$1.660,47
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	27/06/2023	R$88,52	R$299,12	R$4,24	R$123,32	R$515,20
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2022	R$1.528,35	R$320,33	R$32,91	R$117,20	R$1.998,79
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	27/06/2023	R$5,71	R$16,29	R$0,25	R$7,02	R$29,27
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2023	R$968,70	R$62,12	R$19,72	R$17,32	R$1.067,86
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2022	R$1.599,30	R$317,99	R$34,44	R$122,65	R$2.074,38
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	27/06/2023	R$722,90	R$2.407,05	R$34,60	R$1.007,13	R$4.171,68
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	31/12/2022	R$1.066,74	R$188,75	R$22,97	R$81,81	R$1.360,27
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	27/06/2023	R$5,71	R$18,89	R$0,27	R$7,96	R$32,83
1042709 - IBANHES & IBANHES LTDA - ME	ISSQN	27/06/2023	R$124,00	R$378,86	R$5,53	R$152,34	R$660,73
1042719 - CONSELHO DELIB. ESCOLAR SAO CRISTOVAO	ISSQN	31/12/2023	R$430,16	R$18,68	R$8,76	R$7,69	R$465,29
1042736 - CAIXA ECONOMICA FEDERAL	ISSQN	31/12/2023	R$2.028,36	R$150,72	R$41,29	R$36,27	R$2.256,64
1042785 - EMA CURSOS E TREINAMENTOS LTDA	ISSQN	31/12/2021	R$161,76	R$60,36	R$3,94	R$35,27	R$261,33
1042785 - EMA CURSOS E TREINAMENTOS LTDA	ISSQN	31/12/2023	R$73,81	R$10,74	R$1,50	R$1,32	R$87,37
1042785 - EMA CURSOS E TREINAMENTOS LTDA	ISSQN	31/12/2023	R$157,89	R$21,59	R$3,21	R$2,82	R$185,51
1042785 - EMA CURSOS E TREINAMENTOS LTDA	ISSQN	31/12/2021	R$177,29	R$61,76	R$4,32	R$38,66	R$282,03
1042785 - EMA CURSOS E TREINAMENTOS LTDA	ISSQN	31/12/2023	R$86,95	R$10,97	R$1,77	R$1,55	R$101,24
1042785 - EMA CURSOS E TREINAMENTOS LTDA	ISSQN	31/12/2023	R$76,56	R$8,83	R$1,56	R$1,37	R$88,32
1042785 - EMA CURSOS E TREINAMENTOS LTDA	ISSQN	31/12/2023	R$97,92	R$10,33	R$1,99	R$1,75	R$111,99
1042785 - EMA CURSOS E TREINAMENTOS LTDA	ISSQN	31/12/2023	R$68,81	R$6,56	R$1,40	R$1,23	R$78,00
1042785 - EMA CURSOS E TREINAMENTOS LTDA	ISSQN	31/12/2022	R$159,11	R$36,89	R$3,43	R$12,20	R$211,63
1042785 - EMA CURSOS E TREINAMENTOS LTDA	ISSQN	31/12/2023	R$133,25	R$9,90	R$2,71	R$2,38	R$148,24
1042785 - EMA CURSOS E TREINAMENTOS LTDA	ISSQN	31/12/2022	R$175,82	R$36,85	R$3,79	R$13,48	R$229,94
1042785 - EMA CURSOS E TREINAMENTOS LTDA	ISSQN	31/12/2023	R$128,66	R$6,85	R$2,62	R$2,30	R$140,43
1042785 - EMA CURSOS E TREINAMENTOS LTDA	ISSQN	31/12/2023	R$68,02	R$2,95	R$1,38	R$1,22	R$73,57

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042785 - EMA CURSOS E TREINAMENTOS LTDA	ISSQN	31/12/2022	R$144,26	R$25,52	R$3,11	R$11,06	R$183,95
1042788 - SIMON COMERCIO DE PECAS LTDA	ISSQN	31/12/2023	R$13,80	R$0,60	R$0,28	R$0,25	R$14,93
1042802 - ITAU UNIBANCO S/A	ISSQN	31/12/2023	R$1,40	R$0,18	R$0,03	R$0,03	R$1,64
1042814 - LIZIANA BAZANELA	ISSQN	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1042814 - LIZIANA BAZANELA	ISSQN	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
1042851 - COMERCIO DE PORTAS E JANELAS LTDA	ISSQN	31/12/2023	R$120,00	R$10,14	R$2,44	R$2,15	R$134,73
1042851 - COMERCIO DE PORTAS E JANELAS LTDA	ISSQN	31/12/2023	R$12,34	R$0,66	R$0,25	R$0,22	R$13,47
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2022	R$220,12	R$62,80	R$4,74	R$16,88	R$304,54
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2022	R$220,12	R$60,59	R$4,74	R$16,88	R$302,33
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2022	R$220,12	R$58,22	R$4,74	R$16,88	R$299,96
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2022	R$220,12	R$55,85	R$4,74	R$16,88	R$297,59
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2022	R$220,12	R$53,40	R$4,74	R$16,88	R$295,14
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2022	R$220,12	R$51,03	R$4,74	R$16,88	R$292,77
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2022	R$220,12	R$48,43	R$4,74	R$16,88	R$290,17
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2022	R$220,12	R$46,14	R$4,74	R$16,88	R$287,88
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2022	R$220,12	R$43,77	R$4,74	R$16,88	R$285,51
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2022	R$220,12	R$41,24	R$4,74	R$16,88	R$282,98
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2022	R$220,12	R$38,95	R$4,74	R$16,88	R$280,69
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1042854 - BENTO JOSE DE ALENCAR	ISSQN	26/06/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1042854 - BENTO JOSE DE ALENCAR	ISSQN	31/12/2021	R$156,32	R$75,65	R$3,81	R$34,08	R$269,86
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2021	R$51,87	R$24,41	R$1,26	R$11,31	R$88,85
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2022	R$58,70	R$16,75	R$1,26	R$4,50	R$81,21
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2022	R$58,70	R$16,16	R$1,26	R$4,50	R$80,62

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2021	R$51,87	R$23,82	R$1,26	R$11,31	R$88,26
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2022	R$58,70	R$15,53	R$1,26	R$4,50	R$79,99
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2021	R$51,87	R$23,21	R$1,26	R$11,31	R$87,65
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2021	R$51,87	R$22,58	R$1,26	R$11,31	R$87,02
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2022	R$58,70	R$14,89	R$1,26	R$4,50	R$79,35
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2022	R$58,70	R$14,24	R$1,26	R$4,50	R$78,70
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2021	R$51,87	R$21,90	R$1,26	R$11,31	R$86,34
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2021	R$51,87	R$21,29	R$1,26	R$11,31	R$85,73
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2022	R$58,70	R$13,61	R$1,26	R$4,50	R$78,07
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2022	R$58,70	R$12,91	R$1,26	R$4,50	R$77,37
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2021	R$51,87	R$20,64	R$1,26	R$11,31	R$85,08
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2022	R$58,70	R$12,30	R$1,26	R$4,50	R$76,76
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2021	R$51,87	R$19,99	R$1,26	R$11,31	R$84,43
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2021	R$51,87	R$19,35	R$1,26	R$11,31	R$83,79
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2022	R$58,70	R$11,67	R$1,26	R$4,50	R$76,13
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2022	R$58,70	R$11,00	R$1,26	R$4,50	R$75,46
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2021	R$51,87	R$18,66	R$1,26	R$11,31	R$83,10
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2021	R$51,87	R$18,07	R$1,26	R$11,31	R$82,51
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2022	R$58,70	R$10,39	R$1,26	R$4,50	R$74,85
1042879 - ARAMIS DE OLIVEIRA	ISSQN	26/06/2023	R$51,87	R$15,40	R$1,12	R$3,98	R$72,37
1042879 - ARAMIS DE OLIVEIRA	ISSQN	31/12/2021	R$42,12	R$20,38	R$1,03	R$9,18	R$72,71
1042910 - ASSOCIACAO CULTURAL GRUNER WALD	ISSQN	31/12/2022	R$1.650,00	R$345,83	R$35,53	R$126,53	R$2.157,89
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2023	R$225,00	R$32,75	R$4,58	R$4,02	R$266,35
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2023	R$75,00	R$10,26	R$1,53	R$1,34	R$88,13
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2023	R$52,50	R$6,63	R$1,07	R$0,94	R$61,14
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2023	R$351,00	R$40,49	R$7,15	R$6,28	R$404,92
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2022	R$214,20	R$54,35	R$4,61	R$16,43	R$289,59
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2022	R$40,20	R$9,75	R$0,87	R$3,08	R$53,90
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2023	R$480,00	R$50,65	R$9,77	R$8,58	R$549,00
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2023	R$702,51	R$66,98	R$14,30	R$12,56	R$796,35
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2022	R$13,20	R$3,06	R$0,28	R$1,01	R$17,55
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2023	R$382,50	R$32,32	R$7,79	R$6,84	R$429,45
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2022	R$240,00	R$52,97	R$5,17	R$18,40	R$316,54
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2023	R$21,00	R$1,56	R$0,43	R$0,38	R$23,37

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2023	R$665,03	R$42,65	R$13,54	R$11,89	R$733,11
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2022	R$15,00	R$2,98	R$0,32	R$1,15	R$19,45
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2022	R$270,00	R$50,68	R$5,81	R$20,71	R$347,20
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2022	R$1.320,00	R$233,56	R$28,42	R$101,23	R$1.683,21
1042912 - ENGENHARIA ELETRICA E SEGURANCA DO TRABALHO XAVIER LTDA	ISSQN	31/12/2023	R$146,90	R$6,38	R$2,99	R$2,63	R$158,90
1042944 - EXECUTIVE HOTEL LTDA	ISSQN	31/12/2023	R$2,99	R$0,34	R$0,06	R$0,05	R$3,44
1042944 - EXECUTIVE HOTEL LTDA	ISSQN	31/12/2023	R$38,19	R$4,03	R$0,78	R$0,68	R$43,68
1042944 - EXECUTIVE HOTEL LTDA	ISSQN	31/12/2023	R$5,00	R$0,42	R$0,10	R$0,09	R$5,61
1042947 - F. MARQUES PEREIRA LTDA	ISSQN	27/06/2023	R$292,42	R$86,79	R$6,30	R$22,42	R$407,93
1042947 - F. MARQUES PEREIRA LTDA	ISSQN	31/12/2023	R$333,46	R$45,60	R$6,79	R$5,96	R$391,81
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	31/12/2021	R$156,32	R$75,65	R$3,81	R$34,08	R$269,86
1043060 - ANTONIO GOULART DOS SANTOS PIRES	ISSQN	26/06/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043099 - JLB AGRONEGOCIOS LTDA	ISSQN	31/12/2023	R$14,23	R$1,80	R$0,29	R$0,25	R$16,57
1043130 - B P SERVICOS EMPRESARIAIS LTDA-ME	ISSQN	31/12/2023	R$152,93	R$16,14	R$3,11	R$2,73	R$174,91
1043130 - B P SERVICOS EMPRESARIAIS LTDA-ME	ISSQN	31/12/2023	R$16,32	R$1,21	R$0,33	R$0,29	R$18,15
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1043178 - SERGIO LUIS DALTO DE MORAES	ISSQN	28/06/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1043191 - HN TECNOLOGIAS AGRICOLAS LTDA	ISSQN	18/04/2023	R$915,69	R$271,78	R$19,72	R$70,22	R$1.277,41
1043191 - HN TECNOLOGIAS AGRICOLAS LTDA	ISSQN	18/04/2023	R$0,57	R$1,72	R$0,03	R$0,70	R$3,02
1043191 - HN TECNOLOGIAS AGRICOLAS LTDA	ISSQN	18/04/2023	R$285,28	R$852,36	R$12,72	R$350,49	R$1.500,85
1043191 - HN TECNOLOGIAS AGRICOLAS LTDA	ISSQN	18/04/2023	R$23,42	R$69,48	R$1,04	R$28,77	R$122,71
1043191 - HN TECNOLOGIAS AGRICOLAS LTDA	ISSQN	18/04/2023	R$5,71	R$16,82	R$0,25	R$7,02	R$29,80
1043191 - HN TECNOLOGIAS AGRICOLAS LTDA	ISSQN	18/04/2023	R$280,58	R$819,34	R$12,51	R$344,71	R$1.457,14
1043191 - HN TECNOLOGIAS AGRICOLAS LTDA	ISSQN	18/04/2023	R$5,71	R$16,29	R$0,25	R$7,02	R$29,27
1043191 - HN TECNOLOGIAS AGRICOLAS LTDA	ISSQN	18/04/2023	R$5,71	R$16,16	R$0,25	R$7,02	R$29,14

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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1043191 - HN TECNOLOGIAS AGRICOLAS LTDA	ISSQN	18/04/2023	R$551,94	R$1.549,85	R$24,60	R$678,10	R$2.804,49
1043198 - WOLFF NETO & SOTIER LTDA ME	ISSQN	31/12/2023	R$1.217,58	R$153,68	R$24,79	R$21,77	R$1.417,82
1043198 - WOLFF NETO & SOTIER LTDA ME	ISSQN	31/12/2023	R$195,00	R$22,50	R$3,97	R$3,49	R$224,96
1043198 - WOLFF NETO & SOTIER LTDA ME	ISSQN	31/12/2023	R$150,00	R$15,83	R$3,05	R$2,68	R$171,56
1043198 - WOLFF NETO & SOTIER LTDA ME	ISSQN	31/12/2023	R$276,00	R$26,31	R$5,62	R$4,94	R$312,87
1043198 - WOLFF NETO & SOTIER LTDA ME	ISSQN	31/12/2023	R$405,00	R$34,22	R$8,24	R$7,24	R$454,70
1043265 - AUTO POSTO CIDADE NOVA LTDA	ISSQN	26/06/2023	R$34,86	R$10,35	R$0,75	R$2,67	R$48,63
1043265 - AUTO POSTO CIDADE NOVA LTDA	ISSQN	31/12/2021	R$20,44	R$7,88	R$0,50	R$4,46	R$33,28
1043265 - AUTO POSTO CIDADE NOVA LTDA	ISSQN	31/12/2022	R$19,58	R$5,54	R$0,42	R$1,50	R$27,04
1043265 - AUTO POSTO CIDADE NOVA LTDA	ISSQN	31/12/2021	R$20,44	R$7,63	R$0,50	R$4,46	R$33,03
1043265 - AUTO POSTO CIDADE NOVA LTDA	ISSQN	31/12/2022	R$21,79	R$6,00	R$0,47	R$1,67	R$29,93
1043265 - AUTO POSTO CIDADE NOVA LTDA	ISSQN	31/12/2022	R$16,85	R$4,46	R$0,36	R$1,29	R$22,96
1043265 - AUTO POSTO CIDADE NOVA LTDA	ISSQN	31/12/2021	R$33,94	R$12,21	R$0,83	R$7,40	R$54,38
1043265 - AUTO POSTO CIDADE NOVA LTDA	ISSQN	31/12/2022	R$16,85	R$4,27	R$0,36	R$1,29	R$22,77
1043265 - AUTO POSTO CIDADE NOVA LTDA	ISSQN	31/12/2021	R$40,29	R$14,04	R$0,98	R$8,79	R$64,10
1043300 - CONSELHO DELIBERATIVO DA COMUNIDADE ESCOLAR DA CRECHE MUNICIPAL ANJO DA GUARDA	ISSQN	31/12/2023	R$15,91	R$1,68	R$0,32	R$0,28	R$18,19
1043300 - CONSELHO DELIBERATIVO DA COMUNIDADE ESCOLAR DA CRECHE MUNICIPAL ANJO DA GUARDA	ISSQN	31/12/2023	R$90,91	R$4,84	R$1,85	R$1,63	R$99,23
1043327 - MEGA COMERCIO E REPRESENTACOES LTDA - ME	ISSQN	31/12/2021	R$4,50	R$1,62	R$0,11	R$0,98	R$7,21
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ISSQN	31/12/2021	R$766,38	R$342,90	R$18,67	R$167,11	R$1.295,06
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ISSQN	31/12/2021	R$865,15	R$355,13	R$21,08	R$188,64	R$1.430,00
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ISSQN	31/12/2022	R$239,73	R$65,99	R$5,16	R$18,38	R$329,26
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ISSQN	31/12/2022	R$66,85	R$17,68	R$1,44	R$5,13	R$91,10
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ISSQN	31/12/2021	R$327,12	R$130,16	R$7,97	R$71,33	R$536,58
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ISSQN	31/12/2021	R$253,20	R$97,56	R$6,17	R$55,21	R$412,14
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ISSQN	31/12/2022	R$191,79	R$48,67	R$4,13	R$14,71	R$259,30
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ISSQN	31/12/2022	R$60,96	R$14,79	R$1,31	R$4,67	R$81,73
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ISSQN	31/12/2021	R$296,02	R$110,45	R$7,21	R$64,55	R$478,23
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ISSQN	31/12/2021	R$89,23	R$32,10	R$2,17	R$19,46	R$142,96
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ISSQN	31/12/2022	R$108,13	R$25,07	R$2,33	R$8,29	R$143,82
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ISSQN	31/12/2022	R$48,88	R$10,79	R$1,05	R$3,75	R$64,47
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ISSQN	31/12/2021	R$91,10	R$31,73	R$2,22	R$19,86	R$144,91
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ISSQN	31/12/2022	R$9,03	R$1,89	R$0,19	R$0,69	R$11,80

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043361 - A. DA SILVA MIRANDA & CIA LTDA - ME	ISSQN	31/12/2022	R$6,54	R$1,30	R$0,14	R$0,50	R$8,48
1043372 - LUAN BATISTA ARAUJO ME	ISSQN	31/12/2022	R$6,00	R$1,70	R$0,13	R$0,46	R$8,29
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISSQN	06/10/2021	R$27,24	R$18,74	R$0,82	R$13,62	R$60,42
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISSQN	06/10/2021	R$48,24	R$32,44	R$1,45	R$24,12	R$106,25
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISSQN	06/10/2021	R$118,99	R$78,12	R$3,57	R$59,50	R$260,18
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISSQN	06/10/2021	R$59,50	R$37,19	R$1,79	R$29,75	R$128,23
1043460 - CLINICA ODONTOLOGICA LL CARDOSO LTDA	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1043489 - HOTEL MANDINO LTDA	ISSQN	31/12/2022	R$30,73	R$8,13	R$0,66	R$2,36	R$41,88
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSQN	31/12/2022	R$96,21	R$27,45	R$2,07	R$7,38	R$133,11
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1043500 - ESCRITORIO CONTABIL PADRAO LTDA	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1043508 - ANTONIO AGENOR BARBOSA DA SILVA 000.842.371-71	ISSQN	10/05/2021	R$23,76	R$10,87	R$0,58	R$5,18	R$40,39
1043518 - AUTO ELETRICA IKEGAMI MECANICA E AUTO PECAS LTDA-ME	ISSQN	31/12/2021	R$48,45	R$22,80	R$1,18	R$10,56	R$82,99
1043518 - AUTO ELETRICA IKEGAMI MECANICA E AUTO PECAS LTDA-ME	ISSQN	26/06/2023	R$5,87	R$20,74	R$0,28	R$8,18	R$35,07
1043518 - AUTO ELETRICA IKEGAMI MECANICA E AUTO PECAS LTDA-ME	ISSQN	31/12/2021	R$24,12	R$11,08	R$0,59	R$5,26	R$41,05
1043518 - AUTO ELETRICA IKEGAMI MECANICA E AUTO PECAS LTDA-ME	ISSQN	26/06/2023	R$8,34	R$29,41	R$0,40	R$11,62	R$49,77
1043518 - AUTO ELETRICA IKEGAMI MECANICA E AUTO PECAS LTDA-ME	ISSQN	26/06/2023	R$7,12	R$21,13	R$0,32	R$8,75	R$37,32
1043518 - AUTO ELETRICA IKEGAMI MECANICA E AUTO PECAS LTDA-ME	ISSQN	26/06/2023	R$7,98	R$23,49	R$0,36	R$9,80	R$41,63
1043518 - AUTO ELETRICA IKEGAMI MECANICA E AUTO PECAS LTDA-ME	ISSQN	26/06/2023	R$7,75	R$22,28	R$0,35	R$9,52	R$39,90
1043518 - AUTO ELETRICA IKEGAMI MECANICA E AUTO PECAS LTDA-ME	ISSQN	26/06/2023	R$11,74	R$39,38	R$0,56	R$16,36	R$68,04
1043518 - AUTO ELETRICA IKEGAMI MECANICA E AUTO PECAS LTDA-ME	ISSQN	26/06/2023	R$6,30	R$20,98	R$0,30	R$8,78	R$36,36
1043593 - JULIO CESAR PIMENTA PRATA	ISSQN	31/12/2023	R$3,45	R$0,44	R$0,07	R$0,06	R$4,02
1043593 - JULIO CESAR PIMENTA PRATA	ISSQN	31/12/2023	R$3,42	R$0,39	R$0,07	R$0,06	R$3,94
1043593 - JULIO CESAR PIMENTA PRATA	ISSQN	31/12/2023	R$13,77	R$1,45	R$0,28	R$0,25	R$15,75
1043593 - JULIO CESAR PIMENTA PRATA	ISSQN	31/12/2023	R$3,74	R$0,36	R$0,08	R$0,07	R$4,25
1043593 - JULIO CESAR PIMENTA PRATA	ISSQN	31/12/2023	R$3,77	R$0,32	R$0,08	R$0,07	R$4,24

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043593 - JULIO CESAR PIMENTA PRATA	ISSQN	31/12/2023	R$3,74	R$0,28	R$0,08	R$0,07	R$4,17
1043593 - JULIO CESAR PIMENTA PRATA	ISSQN	31/12/2023	R$3,76	R$0,24	R$0,08	R$0,07	R$4,15
1043593 - JULIO CESAR PIMENTA PRATA	ISSQN	31/12/2023	R$3,84	R$0,20	R$0,08	R$0,07	R$4,19
1043593 - JULIO CESAR PIMENTA PRATA	ISSQN	31/12/2023	R$3,85	R$0,17	R$0,08	R$0,07	R$4,17
1043633 - SIMON LOCACOES E COLHEITAS LTDA	ISSQN	31/12/2022	R$49,13	R$13,90	R$1,06	R$3,77	R$67,86
1043633 - SIMON LOCACOES E COLHEITAS LTDA	ISSQN	31/12/2022	R$40,62	R$10,75	R$0,87	R$3,12	R$55,36
1043633 - SIMON LOCACOES E COLHEITAS LTDA	ISSQN	31/12/2022	R$191,43	R$38,06	R$4,12	R$14,68	R$248,29
1043668 - R. MENDES BORGES ME	ISSQN	31/12/2023	R$103,50	R$4,49	R$2,11	R$1,85	R$111,95
1043679 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQN	31/12/2023	R$699,35	R$73,80	R$14,24	R$12,51	R$799,90
1043693 - PORTELA TRANSPORTES E COLHEITAS LTDA	ISSQN	31/12/2022	R$53,01	R$14,59	R$1,14	R$4,07	R$72,81
1043693 - PORTELA TRANSPORTES E COLHEITAS LTDA	ISSQN	31/12/2022	R$63,60	R$16,82	R$1,37	R$4,88	R$86,67
1043707 - A.J. COMERCIO DE VIDROS LTDA	ISSQN	06/10/2021	R$47,09	R$47,78	R$1,52	R$28,67	R$125,06
1043707 - A.J. COMERCIO DE VIDROS LTDA	ISSQN	22/06/2021	R$15,96	R$12,19	R$0,48	R$7,98	R$36,61
1043707 - A.J. COMERCIO DE VIDROS LTDA	ISSQN	06/10/2021	R$32,20	R$32,19	R$1,04	R$19,61	R$85,04
1043707 - A.J. COMERCIO DE VIDROS LTDA	ISSQN	06/10/2021	R$7,67	R$7,53	R$0,25	R$4,67	R$20,12
1043707 - A.J. COMERCIO DE VIDROS LTDA	ISSQN	06/10/2021	R$9,56	R$9,24	R$0,31	R$5,82	R$24,93
1043707 - A.J. COMERCIO DE VIDROS LTDA	ISSQN	06/10/2021	R$32,76	R$31,12	R$1,05	R$19,95	R$84,88
1043707 - A.J. COMERCIO DE VIDROS LTDA	ISSQN	06/10/2021	R$9,13	R$8,52	R$0,29	R$5,56	R$23,50
1043707 - A.J. COMERCIO DE VIDROS LTDA	ISSQN	06/10/2021	R$10,99	R$10,08	R$0,35	R$6,69	R$28,11
1043707 - A.J. COMERCIO DE VIDROS LTDA	ISSQN	06/10/2021	R$7,38	R$6,65	R$0,24	R$4,49	R$18,76
1043707 - A.J. COMERCIO DE VIDROS LTDA	ISSQN	06/10/2021	R$4,14	R$3,59	R$0,13	R$2,52	R$10,38
1043707 - A.J. COMERCIO DE VIDROS LTDA	ISSQN	06/10/2021	R$1,09	R$1,12	R$0,04	R$0,66	R$2,91
1043707 - A.J. COMERCIO DE VIDROS LTDA	ISSQN	22/06/2021	R$29,84	R$23,25	R$0,90	R$14,92	R$68,91
1043709 - ZANARDI COMERCIO E REPRESENTACOES LTDA - ME	ISSQN	12/07/2023	R$2.455,50	R$728,81	R$52,88	R$188,31	R$3.425,50
1043709 - ZANARDI COMERCIO E REPRESENTACOES LTDA - ME	ISSQN	31/12/2022	R$1.063,22	R$257,95	R$22,90	R$81,54	R$1.425,61
1043804 - SAO VICENTE AGROPECUARIA E ARMAZENS GERAIS LTDA - EPP	ISSQN	31/12/2022	R$62,90	R$17,79	R$1,35	R$4,82	R$86,86
1043804 - SAO VICENTE AGROPECUARIA E ARMAZENS GERAIS LTDA - EPP	ISSQN	31/12/2022	R$77,82	R$21,42	R$1,68	R$5,97	R$106,89
1043804 - SAO VICENTE AGROPECUARIA E ARMAZENS GERAIS LTDA - EPP	ISSQN	31/12/2022	R$192,22	R$42,43	R$4,14	R$14,74	R$253,53
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$611,85	R$1.855,79	R$27,27	R$751,70	R$3.246,61
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$234,50	R$533,82	R$9,55	R$243,12	R$1.020,99
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$6.507,49	R$14.689,99	R$265,08	R$6.746,64	R$28.209,20
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$2.300,73	R$5.145,24	R$93,72	R$2.385,28	R$9.924,97
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$619,20	R$1.372,14	R$25,22	R$641,96	R$2.658,52
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$227,50	R$581,32	R$9,61	R$253,06	R$1.071,49

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$154,00	R$390,14	R$6,51	R$171,30	R$721,95
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$1.083,60	R$2.376,96	R$44,14	R$1.123,42	R$4.628,12
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$285,55	R$620,94	R$11,63	R$296,04	R$1.214,16
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$5,71	R$16,68	R$0,25	R$7,02	R$29,66
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$2.852,17	R$7.163,42	R$120,49	R$3.172,57	R$13.308,65
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$640,51	R$1.379,35	R$26,09	R$664,05	R$2.710,00
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$2.226,44	R$5.544,83	R$94,06	R$2.476,55	R$10.341,88
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$378,00	R$932,60	R$15,97	R$420,46	R$1.747,03
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$135,45	R$286,09	R$5,52	R$140,43	R$567,49
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$378,00	R$916,63	R$15,97	R$420,46	R$1.731,06
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$5,71	R$19,02	R$0,27	R$7,96	R$32,96
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$134,40	R$280,77	R$5,47	R$139,34	R$559,98
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$5,71	R$16,16	R$0,25	R$7,02	R$29,14
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$1.403,05	R$2.904,34	R$57,15	R$1.454,61	R$5.819,15
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$10,00	R$30,56	R$0,45	R$12,29	R$53,30
1043805 - MARQUES DE OLIVEIRA CONSTRUTORA LTDA ME	ISSQN	10/07/2023	R$1.334,42	R$2.474,27	R$49,17	R$1.124,28	R$4.982,14
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSQN	12/07/2023	R$689,71	R$243,07	R$16,80	R$150,39	R$1.099,97
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$18,59	R$1,40	R$5,00	R$90,14
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$17,94	R$1,40	R$5,00	R$89,49
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$17,23	R$1,40	R$5,00	R$88,78
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$16,53	R$1,40	R$5,00	R$88,08
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$15,81	R$1,40	R$5,00	R$87,36
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1043816 - TERBIO DO GREMIO LUIZ DE OLIVEIRA	ISSQN	12/07/2023	R$43,99	R$21,29	R$1,07	R$9,59	R$75,94
1043878 - BANDEIRANTES AUTO POSTO LTDA	ISSQN	31/12/2021	R$1,35	R$0,52	R$0,03	R$0,29	R$2,19
1043878 - BANDEIRANTES AUTO POSTO LTDA	ISSQN	31/12/2022	R$13,27	R$3,08	R$0,29	R$1,02	R$17,66
1043933 - PALOMA DISTRIBUIDORA DE VEICULOS LTDA	ISSQN	04/05/2023	R$1.285,36	R$2.357,25	R$47,37	R$1.082,94	R$4.772,92
1043933 - PALOMA DISTRIBUIDORA DE VEICULOS LTDA	ISSQN	04/05/2023	R$757,25	R$1.276,65	R$27,91	R$638,00	R$2.699,81
1043933 - PALOMA DISTRIBUIDORA DE VEICULOS LTDA	ISSQN	04/05/2023	R$18,33	R$30,54	R$0,68	R$15,44	R$64,99

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043933 - PALOMA DISTRIBUIDORA DE VEICULOS LTDA	ISSQN	04/05/2023	R$8,58	R$14,14	R$0,32	R$7,23	R$30,27
1043933 - PALOMA DISTRIBUIDORA DE VEICULOS LTDA	ISSQN	04/05/2023	R$1.492,90	R$2.460,96	R$55,01	R$1.257,80	R$5.266,67
1043933 - PALOMA DISTRIBUIDORA DE VEICULOS LTDA	ISSQN	04/05/2023	R$3,42	R$5,20	R$0,12	R$2,46	R$11,20
1043933 - PALOMA DISTRIBUIDORA DE VEICULOS LTDA	ISSQN	04/05/2023	R$3,20	R$4,86	R$0,11	R$2,30	R$10,47
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2021	R$1.811,67	R$852,52	R$44,13	R$395,03	R$3.103,35
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	11/07/2023	R$4.376,52	R$1.298,98	R$94,24	R$335,62	R$6.105,36
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2021	R$245,40	R$115,48	R$5,98	R$53,51	R$420,37
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2022	R$891,13	R$245,30	R$19,19	R$68,34	R$1.223,96
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2022	R$4.055,35	R$1.072,66	R$87,33	R$310,99	R$5.526,33
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2021	R$3.599,10	R$1.652,72	R$87,68	R$784,77	R$6.124,27
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2022	R$2.809,22	R$712,81	R$60,49	R$215,43	R$3.797,95
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2021	R$3.094,16	R$1.384,42	R$75,38	R$674,67	R$5.228,63
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2022	R$6.929,22	R$1.681,12	R$149,21	R$531,38	R$9.290,93
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2021	R$5.148,37	R$2.240,82	R$125,42	R$1.122,58	R$8.637,19
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2022	R$3.899,21	R$904,02	R$83,96	R$299,02	R$5.186,21
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2021	R$3.506,63	R$1.480,69	R$85,42	R$764,60	R$5.837,34
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2021	R$7.029,38	R$2.885,43	R$171,24	R$1.532,72	R$11.618,77
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2022	R$1.526,92	R$337,02	R$32,88	R$117,10	R$2.013,92
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2021	R$4.891,25	R$1.946,20	R$119,16	R$1.066,51	R$8.023,12
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2022	R$608,41	R$127,52	R$13,10	R$46,66	R$795,69
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2021	R$3.011,05	R$1.160,18	R$73,35	R$656,54	R$4.901,12
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2021	R$3.335,60	R$1.244,60	R$81,26	R$727,31	R$5.388,77
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2021	R$2.610,17	R$1.263,24	R$63,59	R$569,13	R$4.506,13
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2021	R$2.647,04	R$952,22	R$64,48	R$577,17	R$4.240,91
1044049 - SANTO EXPEDITO MECANICA E PEÇAS LTDA - ME	ISSQN	31/12/2021	R$5.083,63	R$1.770,94	R$123,84	R$1.108,46	R$8.086,87
1044061 - ABEGG TRANSPORTADORA LTDA	ISSQN	31/12/2023	R$759,99	R$95,92	R$15,47	R$13,59	R$884,97
1044061 - ABEGG TRANSPORTADORA LTDA	ISSQN	31/12/2023	R$213,39	R$26,93	R$4,34	R$3,82	R$248,48
1044061 - ABEGG TRANSPORTADORA LTDA	ISSQN	31/12/2023	R$1.371,51	R$158,22	R$27,92	R$24,53	R$1.582,18
1044061 - ABEGG TRANSPORTADORA LTDA	ISSQN	31/12/2023	R$127,27	R$9,46	R$2,59	R$2,28	R$141,60
1044061 - ABEGG TRANSPORTADORA LTDA	ISSQN	31/12/2023	R$156,37	R$10,03	R$3,18	R$2,80	R$172,38
1044061 - ABEGG TRANSPORTADORA LTDA	ISSQN	31/12/2023	R$92,75	R$4,94	R$1,89	R$1,66	R$101,24
1044061 - ABEGG TRANSPORTADORA LTDA	ISSQN	31/12/2023	R$99,93	R$4,34	R$2,03	R$1,79	R$108,09
1044132 - GLOBAL TERRAPLANAGEM E SERVICOS LTDA	ISSQN	31/12/2023	R$330,00	R$51,73	R$6,72	R$5,90	R$394,35

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044171 - BANCO SANTANDER (BRASIL) S.A.	ISSQN	31/12/2021	R$16,13	R$7,59	R$0,39	R$3,52	R$27,63
1044171 - BANCO SANTANDER (BRASIL) S.A.	ISSQN	31/12/2021	R$4,19	R$1,46	R$0,10	R$0,91	R$6,66
1044171 - BANCO SANTANDER (BRASIL) S.A.	ISSQN	31/12/2023	R$5,03	R$0,53	R$0,10	R$0,09	R$5,75
1044171 - BANCO SANTANDER (BRASIL) S.A.	ISSQN	31/12/2023	R$5,00	R$0,37	R$0,10	R$0,09	R$5,56
1044171 - BANCO SANTANDER (BRASIL) S.A.	ISSQN	31/12/2022	R$29.043,99	R$5.774,76	R$625,43	R$2.227,30	R$37.671,48
1044218 - GRAFICA IGRAPEL LTDA	ISSQN	31/12/2023	R$81,85	R$8,64	R$1,67	R$1,46	R$93,62
1044218 - GRAFICA IGRAPEL LTDA	ISSQN	31/12/2023	R$498,75	R$47,55	R$10,15	R$8,92	R$565,37
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISSQN	18/08/2021	R$2.370,38	R$1.437,64	R$71,11	R$1.185,19	R$5.064,32
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2022	R$220,12	R$62,80	R$4,74	R$16,88	R$304,54
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2022	R$220,12	R$60,59	R$4,74	R$16,88	R$302,33
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2022	R$220,12	R$58,22	R$4,74	R$16,88	R$299,96
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2022	R$220,12	R$55,85	R$4,74	R$16,88	R$297,59
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2022	R$220,12	R$53,40	R$4,74	R$16,88	R$295,14
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2022	R$220,12	R$51,03	R$4,74	R$16,88	R$292,77
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2022	R$220,12	R$48,43	R$4,74	R$16,88	R$290,17
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2022	R$220,12	R$46,14	R$4,74	R$16,88	R$287,88
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2022	R$220,12	R$43,77	R$4,74	R$16,88	R$285,51
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2022	R$220,12	R$41,24	R$4,74	R$16,88	R$282,98
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2022	R$220,12	R$38,95	R$4,74	R$16,88	R$280,69
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	27/06/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2021	R$156,32	R$75,65	R$3,81	R$34,08	R$269,86
1044391 - FERNANDO TANOUE HASEGAWA	ISSQN	31/12/2023	R$220,12	R$34,51	R$4,48	R$3,94	R$263,05
1044428 - CONCREPISO CONSTRUTORA LTDA ME	ISSQN	31/12/2023	R$122,07	R$17,77	R$2,49	R$2,18	R$144,51
1044428 - CONCREPISO CONSTRUTORA LTDA ME	ISSQN	31/12/2023	R$225,00	R$30,77	R$4,58	R$4,02	R$264,37
1044428 - CONCREPISO CONSTRUTORA LTDA ME	ISSQN	31/12/2022	R$212,40	R$49,24	R$4,57	R$16,29	R$282,50
1044428 - CONCREPISO CONSTRUTORA LTDA ME	ISSQN	31/12/2022	R$226,50	R$49,99	R$4,88	R$17,37	R$298,74
1044428 - CONCREPISO CONSTRUTORA LTDA ME	ISSQN	31/12/2023	R$2.215,56	R$187,18	R$45,10	R$39,62	R$2.487,46
1044428 - CONCREPISO CONSTRUTORA LTDA ME	ISSQN	31/12/2023	R$581,52	R$43,21	R$11,84	R$10,40	R$646,97
1044428 - CONCREPISO CONSTRUTORA LTDA ME	ISSQN	31/12/2022	R$283,50	R$56,37	R$6,10	R$21,74	R$367,71

ESTADO DE MATO GROSSO

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Dívidas dos Contribuintes

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1044428 - CONCREPISO CONSTRUTORA LTDA ME	ISSQN	31/12/2023	R$581,52	R$37,29	R$11,84	R$10,40	R$641,05
1044428 - CONCREPISO CONSTRUTORA LTDA ME	ISSQN	31/12/2022	R$380,49	R$67,32	R$8,19	R$29,18	R$485,18
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2022	R$65,15	R$18,59	R$1,40	R$5,00	R$90,14
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2021	R$57,57	R$27,09	R$1,40	R$12,55	R$98,61
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2021	R$57,57	R$26,44	R$1,40	R$12,55	R$97,96
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2022	R$65,15	R$17,94	R$1,40	R$5,00	R$89,49
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2022	R$65,15	R$17,23	R$1,40	R$5,00	R$88,78
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2021	R$57,57	R$25,76	R$1,40	R$12,55	R$97,28
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2022	R$65,15	R$16,53	R$1,40	R$5,00	R$88,08
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2021	R$57,57	R$25,06	R$1,40	R$12,55	R$96,58
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2021	R$57,57	R$24,31	R$1,40	R$12,55	R$95,83
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2022	R$65,15	R$15,81	R$1,40	R$5,00	R$87,36
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2021	R$57,57	R$23,63	R$1,40	R$12,55	R$95,15
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2021	R$57,57	R$22,91	R$1,40	R$12,55	R$94,43
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2021	R$57,57	R$22,18	R$1,40	R$12,55	R$93,70
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2021	R$57,57	R$21,48	R$1,40	R$12,55	R$93,00
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2021	R$57,57	R$20,71	R$1,40	R$12,55	R$92,23
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2021	R$57,57	R$20,05	R$1,40	R$12,55	R$91,57
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	31/12/2021	R$45,12	R$21,84	R$1,10	R$9,84	R$77,90
1044466 - SOLON DA CONCEICAO SOUZA	ISSQN	11/07/2023	R$57,57	R$17,09	R$1,24	R$4,41	R$80,31
1044547 - JJF MAQUINAS LTDA	ISSQN	31/12/2023	R$3,60	R$0,52	R$0,07	R$0,06	R$4,25
1044556 - CONSULT CONTABILIDADE LTDA - ME	ISSQN	31/12/2022	R$440,23	R$116,44	R$9,48	R$33,76	R$599,91
1044556 - CONSULT CONTABILIDADE LTDA - ME	ISSQN	31/12/2022	R$440,23	R$111,70	R$9,48	R$33,76	R$595,17
1044556 - CONSULT CONTABILIDADE LTDA - ME	ISSQN	31/12/2022	R$440,23	R$106,81	R$9,48	R$33,76	R$590,28
1044556 - CONSULT CONTABILIDADE LTDA - ME	ISSQN	31/12/2022	R$440,23	R$102,07	R$9,48	R$33,76	R$585,54
1044556 - CONSULT CONTABILIDADE LTDA - ME	ISSQN	31/12/2022	R$440,23	R$96,85	R$9,48	R$33,76	R$580,32
1044556 - CONSULT CONTABILIDADE LTDA - ME	ISSQN	31/12/2022	R$440,23	R$92,27	R$9,48	R$33,76	R$575,74
1044556 - CONSULT CONTABILIDADE LTDA - ME	ISSQN	31/12/2022	R$440,23	R$87,53	R$9,48	R$33,76	R$571,00

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1044556 - CONSULT CONTABILIDADE LTDA - ME	ISSQN	31/12/2022	R$440,23	R$82,47	R$9,48	R$33,76	R$565,94
1044556 - CONSULT CONTABILIDADE LTDA - ME	ISSQN	31/12/2022	R$440,23	R$77,89	R$9,48	R$33,76	R$561,36
1044558 - JOSAIR DIVINO DA SILVA	ISSQN	31/12/2021	R$174,95	R$82,33	R$4,26	R$38,15	R$299,69
1044558 - JOSAIR DIVINO DA SILVA	ISSQN	31/12/2021	R$119,23	R$54,75	R$2,90	R$26,00	R$202,88
1044558 - JOSAIR DIVINO DA SILVA	ISSQN	31/12/2021	R$156,10	R$69,84	R$3,80	R$34,04	R$263,78
1044558 - JOSAIR DIVINO DA SILVA	ISSQN	31/12/2021	R$128,79	R$52,87	R$3,14	R$28,08	R$212,88
1044558 - JOSAIR DIVINO DA SILVA	ISSQN	31/12/2021	R$200,06	R$84,48	R$4,87	R$43,62	R$333,03
1044558 - JOSAIR DIVINO DA SILVA	ISSQN	31/12/2022	R$143,46	R$34,80	R$3,09	R$11,00	R$192,35
1044558 - JOSAIR DIVINO DA SILVA	ISSQN	31/12/2022	R$91,72	R$21,26	R$1,98	R$7,03	R$121,99
1044558 - JOSAIR DIVINO DA SILVA	ISSQN	31/12/2021	R$138,22	R$55,00	R$3,37	R$30,14	R$226,73
1044558 - JOSAIR DIVINO DA SILVA	ISSQN	31/12/2022	R$81,56	R$18,00	R$1,76	R$6,25	R$107,57
1044558 - JOSAIR DIVINO DA SILVA	ISSQN	22/06/2021	R$186,04	R$144,93	R$5,58	R$93,02	R$429,57
1044558 - JOSAIR DIVINO DA SILVA	ISSQN	31/12/2021	R$112,55	R$54,47	R$2,74	R$24,54	R$194,30
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	31/12/2021	R$38,85	R$18,28	R$0,95	R$8,47	R$66,55
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$230,37	R$297,96	R$7,92	R$165,68	R$701,93
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$105,65	R$105,61	R$3,40	R$64,33	R$278,99
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$276,46	R$353,14	R$9,51	R$198,83	R$837,94
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	31/12/2021	R$70,34	R$34,04	R$1,71	R$15,34	R$121,43
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$162,97	R$160,03	R$5,24	R$99,23	R$427,47
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$226,41	R$95,05	R$5,52	R$49,37	R$376,35
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$330,83	R$416,71	R$11,38	R$237,93	R$996,85
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$165,21	R$159,75	R$5,32	R$100,59	R$430,87
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$411,83	R$172,90	R$10,03	R$89,80	R$684,56
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$123,74	R$153,66	R$4,25	R$88,99	R$370,64
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$304,35	R$372,71	R$10,46	R$218,88	R$906,40
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$238,20	R$100,00	R$5,80	R$51,94	R$395,94
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$122,17	R$147,51	R$4,20	R$87,86	R$361,74
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$15,82	R$14,76	R$0,51	R$9,63	R$40,72
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$179,33	R$213,34	R$6,17	R$128,97	R$527,81
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$70,08	R$64,31	R$2,26	R$42,67	R$179,32
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$535,73	R$627,83	R$18,42	R$385,29	R$1.567,27
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$39,50	R$35,59	R$1,27	R$24,05	R$100,41
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$441,82	R$185,49	R$10,76	R$96,34	R$734,41
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$81,95	R$72,47	R$2,64	R$49,90	R$206,96

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$226,35	R$253,46	R$7,78	R$162,79	R$650,38
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$63,71	R$65,67	R$2,05	R$38,79	R$170,22
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$191,15	R$148,91	R$5,73	R$95,58	R$441,37
1044653 - DA SILVA COMERCIO DE PECAS AUTOMOTIVAS LTDA	ISSQN	06/10/2021	R$253,86	R$332,56	R$8,73	R$182,57	R$777,72
1044766 - ALSTOM GRID ENERGIA LTDA	ISSQN	31/12/2023	R$2.501,09	R$288,53	R$50,92	R$44,73	R$2.885,27
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1044887 - ALEKSAINT BANAGOURO DE CARVALHO HASEGAWA	ISSQN	17/04/2023	R$220,11	R$34,50	R$4,48	R$3,94	R$263,03
1044986 - AQUILES MAFINI	ISSQN	31/12/2021	R$57,57	R$27,09	R$1,40	R$12,55	R$98,61
1044986 - AQUILES MAFINI	ISSQN	31/12/2022	R$65,15	R$18,59	R$1,40	R$5,00	R$90,14
1044986 - AQUILES MAFINI	ISSQN	31/12/2021	R$57,57	R$26,44	R$1,40	R$12,55	R$97,96
1044986 - AQUILES MAFINI	ISSQN	31/12/2022	R$65,15	R$17,94	R$1,40	R$5,00	R$89,49
1044986 - AQUILES MAFINI	ISSQN	31/12/2022	R$65,15	R$17,23	R$1,40	R$5,00	R$88,78
1044986 - AQUILES MAFINI	ISSQN	31/12/2021	R$57,57	R$25,76	R$1,40	R$12,55	R$97,28
1044986 - AQUILES MAFINI	ISSQN	31/12/2021	R$57,57	R$25,06	R$1,40	R$12,55	R$96,58
1044986 - AQUILES MAFINI	ISSQN	31/12/2022	R$65,15	R$16,53	R$1,40	R$5,00	R$88,08
1044986 - AQUILES MAFINI	ISSQN	31/12/2021	R$57,57	R$24,31	R$1,40	R$12,55	R$95,83
1044986 - AQUILES MAFINI	ISSQN	31/12/2022	R$65,15	R$15,81	R$1,40	R$5,00	R$87,36
1044986 - AQUILES MAFINI	ISSQN	31/12/2021	R$57,57	R$23,63	R$1,40	R$12,55	R$95,15
1044986 - AQUILES MAFINI	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1044986 - AQUILES MAFINI	ISSQN	31/12/2021	R$57,57	R$22,91	R$1,40	R$12,55	R$94,43
1044986 - AQUILES MAFINI	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88
1044986 - AQUILES MAFINI	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21
1044986 - AQUILES MAFINI	ISSQN	31/12/2021	R$57,57	R$22,18	R$1,40	R$12,55	R$93,70
1044986 - AQUILES MAFINI	ISSQN	31/12/2021	R$57,57	R$21,48	R$1,40	R$12,55	R$93,00
1044986 - AQUILES MAFINI	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50

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1044986 - AQUILES MAFINI	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1044986 - AQUILES MAFINI	ISSQN	31/12/2021	R$57,57	R$20,71	R$1,40	R$12,55	R$92,23
1044986 - AQUILES MAFINI	ISSQN	31/12/2021	R$57,57	R$20,05	R$1,40	R$12,55	R$91,57
1044986 - AQUILES MAFINI	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1044986 - AQUILES MAFINI	ISSQN	31/12/2021	R$46,75	R$22,62	R$1,14	R$10,19	R$80,70
1044986 - AQUILES MAFINI	ISSQN	26/06/2023	R$57,57	R$17,09	R$1,24	R$4,41	R$80,31
1045027 - LUCCAS J. M. DE OLIVEIRA - ME	ISSQN	31/12/2021	R$246,68	R$116,08	R$6,01	R$53,79	R$422,56
1045027 - LUCCAS J. M. DE OLIVEIRA - ME	ISSQN	31/12/2021	R$369,45	R$169,65	R$9,00	R$80,56	R$628,66
1045027 - LUCCAS J. M. DE OLIVEIRA - ME	ISSQN	31/12/2021	R$369,45	R$165,30	R$9,00	R$80,56	R$624,31
1045027 - LUCCAS J. M. DE OLIVEIRA - ME	ISSQN	31/12/2021	R$369,45	R$160,80	R$9,00	R$80,56	R$619,81
1045027 - LUCCAS J. M. DE OLIVEIRA - ME	ISSQN	31/12/2021	R$369,45	R$156,00	R$9,00	R$80,56	R$615,01
1045027 - LUCCAS J. M. DE OLIVEIRA - ME	ISSQN	31/12/2021	R$369,45	R$151,65	R$9,00	R$80,56	R$610,66
1045027 - LUCCAS J. M. DE OLIVEIRA - ME	ISSQN	31/12/2021	R$369,45	R$147,00	R$9,00	R$80,56	R$606,01
1045027 - LUCCAS J. M. DE OLIVEIRA - ME	ISSQN	31/12/2021	R$369,45	R$142,35	R$9,00	R$80,56	R$601,36
1045027 - LUCCAS J. M. DE OLIVEIRA - ME	ISSQN	31/12/2021	R$369,45	R$137,85	R$9,00	R$80,56	R$596,86
1045027 - LUCCAS J. M. DE OLIVEIRA - ME	ISSQN	31/12/2021	R$369,45	R$132,90	R$9,00	R$80,56	R$591,91
1045027 - LUCCAS J. M. DE OLIVEIRA - ME	ISSQN	31/12/2021	R$369,45	R$128,70	R$9,00	R$80,56	R$587,71
1045071 - COOPERATIVA DOS PRESTADORES DE SERVIÇO DE SORRISO	ISSQN	31/12/2022	R$140,08	R$35,54	R$3,02	R$10,74	R$189,38
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2022	R$220,12	R$62,80	R$4,74	R$16,88	R$304,54
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2022	R$220,12	R$60,59	R$4,74	R$16,88	R$302,33
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2022	R$220,12	R$58,22	R$4,74	R$16,88	R$299,96
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2022	R$220,12	R$55,85	R$4,74	R$16,88	R$297,59
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2022	R$220,12	R$53,40	R$4,74	R$16,88	R$295,14
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2022	R$220,12	R$51,03	R$4,74	R$16,88	R$292,77
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2021	R$118,17	R$48,51	R$2,88	R$25,77	R$195,33
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2022	R$220,12	R$48,43	R$4,74	R$16,88	R$290,17
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2022	R$220,12	R$46,14	R$4,74	R$16,88	R$287,88
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2022	R$220,12	R$43,77	R$4,74	R$16,88	R$285,51
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2022	R$220,12	R$41,24	R$4,74	R$16,88	R$282,98
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2022	R$220,12	R$38,95	R$4,74	R$16,88	R$280,69

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1045105 - MARIA GELCIR DOS SANTOS BARBO	ISSQN	31/12/2023	R$220,12	R$34,51	R$4,48	R$3,94	R$263,05
1045151 - C. TREIN & CIA LTDA	ISSQN	31/12/2021	R$1.261,48	R$439,45	R$30,73	R$275,06	R$2.006,72
1045151 - C. TREIN & CIA LTDA	ISSQN	31/12/2021	R$195,00	R$70,15	R$4,75	R$42,52	R$312,42
1045168 - LUIS MARCOS ANSELMO MAGALHAES [redacted]	ISSQN	01/11/2022	R$273,49	R$387,27	R$9,40	R$196,69	R$866,85
1045168 - LUIS MARCOS ANSELMO MAGALHAES [redacted]	ISSQN	01/11/2022	R$430,23	R$609,22	R$14,79	R$309,41	R$1.363,65
1045168 - LUIS MARCOS ANSELMO MAGALHAES [redacted]	ISSQN	01/11/2022	R$45,68	R$64,68	R$1,57	R$32,85	R$144,78
1045168 - LUIS MARCOS ANSELMO MAGALHAES [redacted]	ISSQN	01/11/2022	R$43,63	R$106,78	R$1,84	R$48,53	R$200,78
1045248 - MATO GROSSO COMERCIO DE COMBUSTIVEIS E DERIVADOS LTDA	ISSQN	31/12/2021	R$7,50	R$3,36	R$0,18	R$1,64	R$12,68
1045248 - MATO GROSSO COMERCIO DE COMBUSTIVEIS E DERIVADOS LTDA	ISSQN	31/12/2021	R$7,50	R$2,80	R$0,18	R$1,64	R$12,12
1045358 - JAIME MOREIRA DA SILVA LTDA	ISSQN	31/12/2022	R$83,75	R$16,65	R$1,80	R$6,42	R$108,62
1045396 - LIMGER EMPRESA DE LIMPEZAS GERAIS E SERVICOS LTDA	ISSQN	31/12/2023	R$56,35	R$8,20	R$1,15	R$1,01	R$66,71
1045396 - LIMGER EMPRESA DE LIMPEZAS GERAIS E SERVICOS LTDA	ISSQN	31/12/2021	R$93,26	R$33,55	R$2,27	R$20,33	R$149,41
1045396 - LIMGER EMPRESA DE LIMPEZAS GERAIS E SERVICOS LTDA	ISSQN	05/07/2023	R$72,38	R$21,48	R$1,56	R$5,55	R$100,97
1045396 - LIMGER EMPRESA DE LIMPEZAS GERAIS E SERVICOS LTDA	ISSQN	31/12/2021	R$71,72	R$24,98	R$1,75	R$15,64	R$114,09
1045396 - LIMGER EMPRESA DE LIMPEZAS GERAIS E SERVICOS LTDA	ISSQN	31/12/2023	R$3,00	R$0,41	R$0,06	R$0,05	R$3,52
1045396 - LIMGER EMPRESA DE LIMPEZAS GERAIS E SERVICOS LTDA	ISSQN	31/12/2023	R$56,35	R$7,71	R$1,15	R$1,01	R$66,22
1045396 - LIMGER EMPRESA DE LIMPEZAS GERAIS E SERVICOS LTDA	ISSQN	31/12/2022	R$72,38	R$19,92	R$1,56	R$5,55	R$99,41
1045396 - LIMGER EMPRESA DE LIMPEZAS GERAIS E SERVICOS LTDA	ISSQN	31/12/2022	R$72,38	R$19,38	R$1,56	R$5,55	R$98,87
1045396 - LIMGER EMPRESA DE LIMPEZAS GERAIS E SERVICOS LTDA	ISSQN	31/12/2022	R$72,38	R$18,37	R$1,56	R$5,55	R$97,86
1045396 - LIMGER EMPRESA DE LIMPEZAS GERAIS E SERVICOS LTDA	ISSQN	31/12/2023	R$21,68	R$2,29	R$0,44	R$0,39	R$24,80
1045426 - M.M.R. MECANICA E COM.DE PECAS PARA VEICULOS LTDA ME	ISSQN	07/07/2023	R$6,12	R$9,30	R$0,21	R$4,40	R$20,03
1045443 - CENTRAIS ELETRICAS NORTE DO BRASIL S/A ELETRONORTE	ISSQN	31/12/2023	R$191,95	R$26,25	R$3,91	R$3,43	R$225,54
1045498 - RENATO OLIVEIRA DO NASCIMENTO - ME	ISSQN	22/06/2021	R$1,06	R$1,80	R$0,04	R$0,89	R$3,79
1045498 - RENATO OLIVEIRA DO NASCIMENTO - ME	ISSQN	22/06/2021	R$2,86	R$4,71	R$0,11	R$2,41	R$10,09
1045515 - AGROPECUARIA SANTA ANA LTDA	ISSQN	31/12/2023	R$17,13	R$1,10	R$0,35	R$0,31	R$18,89
1045515 - AGROPECUARIA SANTA ANA LTDA	ISSQN	31/12/2023	R$2,08	R$0,09	R$0,04	R$0,04	R$2,25
1045614 - WB AGROPECUARIA LTDA	ISSQN	31/12/2021	R$2,50	R$0,96	R$0,06	R$0,55	R$4,07
1045647 - GABRIELA TOZI ME	ISSQN	31/12/2021	R$7,03	R$3,31	R$0,17	R$1,53	R$12,04
1045647 - GABRIELA TOZI ME	ISSQN	31/12/2022	R$9,45	R$2,67	R$0,20	R$0,72	R$13,04
1045647 - GABRIELA TOZI ME	ISSQN	31/12/2021	R$0,60	R$0,28	R$0,01	R$0,13	R$1,02
1045647 - GABRIELA TOZI ME	ISSQN	31/12/2021	R$0,80	R$0,35	R$0,02	R$0,17	R$1,34
1045647 - GABRIELA TOZI ME	ISSQN	31/12/2021	R$4,22	R$1,78	R$0,10	R$0,92	R$7,02
1045647 - GABRIELA TOZI ME	ISSQN	31/12/2021	R$24,32	R$9,68	R$0,59	R$5,30	R$39,89

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1045647 - GABRIELA TOZI ME	ISSQN	31/12/2022	R$4,20	R$0,97	R$0,09	R$0,32	R$5,58
1045647 - GABRIELA TOZI ME	ISSQN	31/12/2021	R$11,26	R$4,34	R$0,27	R$2,46	R$18,33
1045647 - GABRIELA TOZI ME	ISSQN	31/12/2023	R$7,65	R$0,57	R$0,16	R$0,14	R$8,52
1045647 - GABRIELA TOZI ME	ISSQN	31/12/2022	R$1,80	R$0,34	R$0,04	R$0,14	R$2,32
1045647 - GABRIELA TOZI ME	ISSQN	06/10/2021	R$10,25	R$7,99	R$0,31	R$5,13	R$23,68
1045672 - RAFAEL DOS SANTOS LOURENCO - ME	ISSQN	31/12/2021	R$1.800,00	R$826,56	R$43,85	R$392,48	R$3.062,89
1045764 - AGROLOGICA AGROMERCANTIL LTDA	ISSQN	31/12/2023	R$1.206,90	R$127,35	R$24,57	R$21,58	R$1.380,40
1045775 - CONTINUA INDUSTRIA E COMERCIO E SERVIÇOS DE SINALIZAÇAO LTDA	ISSQN	31/12/2021	R$94,91	R$42,46	R$2,31	R$20,69	R$160,37
1045809 - ADEMIR RAMOS SELES [redacted]	ISSQN	31/12/2021	R$180,00	R$80,54	R$4,39	R$39,25	R$304,18
1045821 - VANESSA RIBEIRO PAHIM	ISSQN	31/12/2022	R$39,37	R$6,92	R$0,85	R$3,02	R$50,16
1045892 - TRANSPORTES RATINHO LTDA	ISSQN	31/12/2023	R$1.276,04	R$134,65	R$25,98	R$22,82	R$1.459,49
1045892 - TRANSPORTES RATINHO LTDA	ISSQN	31/12/2023	R$2.082,95	R$198,59	R$42,40	R$37,25	R$2.361,19
1045892 - TRANSPORTES RATINHO LTDA	ISSQN	31/12/2023	R$1.980,36	R$167,31	R$40,32	R$35,41	R$2.223,40
1045892 - TRANSPORTES RATINHO LTDA	ISSQN	31/12/2023	R$880,38	R$65,42	R$17,92	R$15,74	R$979,46
1045892 - TRANSPORTES RATINHO LTDA	ISSQN	31/12/2023	R$1.085,02	R$69,58	R$22,09	R$19,40	R$1.196,09
1045892 - TRANSPORTES RATINHO LTDA	ISSQN	31/12/2023	R$1.206,78	R$52,41	R$24,57	R$21,58	R$1.305,34
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2021	R$17,29	R$8,14	R$0,42	R$3,77	R$29,62
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2022	R$19,57	R$5,58	R$0,42	R$1,50	R$27,07
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2022	R$19,57	R$5,39	R$0,42	R$1,50	R$26,88
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2021	R$17,29	R$7,94	R$0,42	R$3,77	R$29,42
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2021	R$17,29	R$7,74	R$0,42	R$3,77	R$29,22
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2022	R$19,57	R$5,18	R$0,42	R$1,50	R$26,67
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2022	R$19,57	R$4,97	R$0,42	R$1,50	R$26,46
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2021	R$17,29	R$7,53	R$0,42	R$3,77	R$29,01
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2021	R$17,29	R$7,30	R$0,42	R$3,77	R$28,78
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2022	R$19,57	R$4,75	R$0,42	R$1,50	R$26,24
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2022	R$19,57	R$4,54	R$0,42	R$1,50	R$26,03
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2021	R$17,29	R$7,10	R$0,42	R$3,77	R$28,58
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2021	R$17,29	R$6,88	R$0,42	R$3,77	R$28,36
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2022	R$19,57	R$4,31	R$0,42	R$1,50	R$25,80
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2022	R$19,57	R$4,10	R$0,42	R$1,50	R$25,59
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2021	R$17,29	R$6,66	R$0,42	R$3,77	R$28,14
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2021	R$17,29	R$6,45	R$0,42	R$3,77	R$27,93
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2022	R$19,57	R$3,89	R$0,42	R$1,50	R$25,38

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2022	R$19,57	R$3,67	R$0,42	R$1,50	R$25,16
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2021	R$17,29	R$6,22	R$0,42	R$3,77	R$27,70
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2021	R$17,29	R$6,02	R$0,42	R$3,77	R$27,50
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2022	R$19,57	R$3,46	R$0,42	R$1,50	R$24,95
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	26/06/2023	R$17,29	R$5,13	R$0,37	R$1,33	R$24,12
1045943 - ANA FLAVIA GUIA DA SILVA	ISSQN	31/12/2021	R$14,04	R$6,79	R$0,34	R$3,06	R$24,23
1046261 - JOARIDE AURELIANO DA LUZ ME	ISSQN	31/12/2021	R$8.886,69	R$4.300,89	R$216,49	R$1.937,70	R$15.341,77
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$418,60	R$952,90	R$17,05	R$433,98	R$1.822,53
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$350,11	R$790,34	R$14,26	R$362,98	R$1.517,69
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$144,20	R$374,66	R$6,09	R$160,40	R$685,35
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$223,57	R$499,99	R$9,11	R$231,79	R$964,46
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$56,81	R$146,28	R$2,40	R$63,19	R$268,68
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$200,96	R$445,33	R$8,19	R$208,35	R$862,83
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$185,82	R$407,61	R$7,57	R$192,65	R$793,65
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$199,13	R$504,48	R$8,41	R$221,50	R$933,52
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$126,28	R$317,17	R$5,34	R$140,47	R$589,26
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$189,55	R$472,06	R$8,01	R$210,84	R$880,46
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$148,45	R$319,70	R$6,05	R$153,91	R$628,11
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$104,04	R$221,79	R$4,24	R$107,86	R$437,93
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$84,57	R$208,65	R$3,57	R$94,07	R$390,86
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$71,15	R$150,27	R$2,90	R$73,76	R$298,08
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$176,91	R$429,00	R$7,47	R$196,78	R$810,16
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$301,90	R$630,67	R$12,30	R$312,99	R$1.257,86
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$148,30	R$306,98	R$6,04	R$153,75	R$615,07
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$73,56	R$176,77	R$3,11	R$81,82	R$335,26
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$188,46	R$432,98	R$7,68	R$195,39	R$824,51
1046301 - MARIANO PREST.DE SERVIÇOS DE ATERROS LTDA ME	ISSQN	09/11/2022	R$12,56	R$23,29	R$0,46	R$10,58	R$46,89
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2023	R$403,31	R$58,70	R$8,21	R$7,21	R$477,43
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2021	R$931,76	R$438,46	R$22,70	R$203,17	R$1.596,09
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2022	R$349,35	R$98,80	R$7,52	R$26,79	R$482,46
1046324 - A J O NASCIMENTO ME	ISSQN	31/01/2023	R$314,09	R$93,22	R$6,76	R$24,09	R$438,16
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2022	R$482,09	R$132,71	R$10,38	R$36,97	R$662,15
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2021	R$367,06	R$168,56	R$8,94	R$80,04	R$624,60
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2023	R$170,86	R$23,36	R$3,48	R$3,06	R$200,76

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2021	R$339,56	R$151,93	R$8,27	R$74,04	R$573,80
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2023	R$320,84	R$40,50	R$6,53	R$5,74	R$373,61
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2022	R$213,71	R$56,53	R$4,60	R$16,39	R$291,23
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2022	R$241,77	R$61,35	R$5,21	R$18,54	R$326,87
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2023	R$319,64	R$36,87	R$6,51	R$5,72	R$368,74
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2021	R$531,73	R$231,43	R$12,95	R$115,94	R$892,05
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2021	R$693,50	R$292,83	R$16,89	R$151,21	R$1.154,43
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2023	R$263,98	R$27,86	R$5,37	R$4,72	R$301,93
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2022	R$318,27	R$77,22	R$6,85	R$24,41	R$426,75
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2022	R$261,81	R$60,70	R$5,64	R$20,08	R$348,23
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2023	R$226,35	R$21,58	R$4,61	R$4,05	R$256,59
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2021	R$348,96	R$143,24	R$8,50	R$76,09	R$576,79
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2022	R$293,88	R$64,87	R$6,33	R$22,54	R$387,62
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2023	R$167,71	R$14,17	R$3,41	R$3,00	R$188,29
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2021	R$385,61	R$153,43	R$9,39	R$84,08	R$632,51
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2021	R$451,23	R$173,86	R$10,99	R$98,39	R$734,47
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2023	R$168,02	R$12,48	R$3,42	R$3,00	R$186,92
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2022	R$244,90	R$51,33	R$5,27	R$18,78	R$320,28
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2023	R$177,35	R$11,37	R$3,61	R$3,17	R$195,50
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2021	R$347,06	R$129,50	R$8,45	R$75,67	R$560,68
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2022	R$240,75	R$47,87	R$5,18	R$18,46	R$312,26
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2023	R$258,96	R$13,79	R$5,27	R$4,63	R$282,65
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2021	R$509,96	R$183,45	R$12,42	R$111,19	R$817,02
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2022	R$219,47	R$41,19	R$4,73	R$16,83	R$282,22
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2022	R$259,58	R$45,93	R$5,59	R$19,91	R$331,01
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2021	R$392,48	R$136,73	R$9,56	R$85,58	R$624,35
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2021	R$439,57	R$212,74	R$10,71	R$95,85	R$758,87
1046324 - A J O NASCIMENTO ME	ISSQN	31/12/2023	R$518,15	R$81,22	R$10,55	R$9,27	R$619,19
1046442 - IMPERIAL LAVACAR LTDA	ISSQN	06/10/2021	R$15,47	R$11,59	R$0,46	R$7,74	R$35,26
1046477 - SAUDE LIVRE CLINICA DE VACINACAO E IMUNIZACAO HUMANA LTDA	ISSQN	31/12/2023	R$2,27	R$0,24	R$0,05	R$0,04	R$2,60
1046477 - SAUDE LIVRE CLINICA DE VACINACAO E IMUNIZACAO HUMANA LTDA	ISSQN	31/12/2023	R$4,27	R$0,41	R$0,09	R$0,08	R$4,85
1046477 - SAUDE LIVRE CLINICA DE VACINACAO E IMUNIZACAO HUMANA LTDA	ISSQN	31/12/2023	R$5,27	R$0,39	R$0,11	R$0,09	R$5,86
1046477 - SAUDE LIVRE CLINICA DE VACINACAO E IMUNIZACAO HUMANA LTDA	ISSQN	31/12/2023	R$7,08	R$0,45	R$0,14	R$0,13	R$7,80
1046477 - SAUDE LIVRE CLINICA DE VACINACAO E IMUNIZACAO HUMANA LTDA	ISSQN	31/12/2023	R$2.762,30	R$119,97	R$56,23	R$49,40	R$2.987,90

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046497 - RELOJOARIA OURO VERDE LTDA ME	ISSQN	22/06/2021	R$70,25	R$53,64	R$2,11	R$35,13	R$161,13
1046497 - RELOJOARIA OURO VERDE LTDA ME	ISSQN	22/06/2021	R$57,89	R$43,36	R$1,74	R$28,94	R$131,93
1046497 - RELOJOARIA OURO VERDE LTDA ME	ISSQN	06/10/2021	R$112,56	R$77,44	R$3,38	R$56,28	R$249,66
1046497 - RELOJOARIA OURO VERDE LTDA ME	ISSQN	06/10/2021	R$156,65	R$151,47	R$5,04	R$95,38	R$408,54
1046497 - RELOJOARIA OURO VERDE LTDA ME	ISSQN	06/10/2021	R$101,85	R$96,73	R$3,28	R$62,01	R$263,87
1046497 - RELOJOARIA OURO VERDE LTDA ME	ISSQN	06/10/2021	R$132,88	R$124,00	R$4,28	R$80,91	R$342,07
1046497 - RELOJOARIA OURO VERDE LTDA ME	ISSQN	06/10/2021	R$122,45	R$112,36	R$3,94	R$74,56	R$313,31
1046497 - RELOJOARIA OURO VERDE LTDA ME	ISSQN	06/10/2021	R$91,31	R$82,27	R$2,94	R$55,60	R$232,12
1046497 - RELOJOARIA OURO VERDE LTDA ME	ISSQN	22/06/2021	R$182,17	R$141,91	R$5,47	R$91,09	R$420,64
1046524 - J. SEGAT HASSE TRANSPORTES	ISSQN	31/12/2023	R$139,17	R$6,04	R$2,83	R$2,49	R$150,53
1046598 - ALDENIR CASTRO DA SILVA	ISSQN	31/12/2022	R$152,67	R$28,66	R$3,29	R$11,71	R$196,33
1046608 - WELTON GOMES DIAS ME	ISSQN	06/10/2021	R$823,60	R$566,64	R$24,71	R$411,80	R$1.826,75
1046608 - WELTON GOMES DIAS ME	ISSQN	22/06/2021	R$1.258,92	R$1.585,72	R$43,29	R$905,39	R$3.793,32
1046608 - WELTON GOMES DIAS ME	ISSQN	06/10/2021	R$712,79	R$479,35	R$21,38	R$356,39	R$1.569,91
1046608 - WELTON GOMES DIAS ME	ISSQN	22/06/2021	R$729,89	R$705,75	R$23,49	R$444,40	R$1.903,53
1046608 - WELTON GOMES DIAS ME	ISSQN	22/06/2021	R$785,29	R$975,19	R$27,00	R$564,77	R$2.352,25
1046608 - WELTON GOMES DIAS ME	ISSQN	31/12/2023	R$731,20	R$84,35	R$14,89	R$13,08	R$843,52
1046608 - WELTON GOMES DIAS ME	ISSQN	31/12/2023	R$768,00	R$81,04	R$15,63	R$13,73	R$878,40
1046608 - WELTON GOMES DIAS ME	ISSQN	22/06/2021	R$439,98	R$538,82	R$15,13	R$316,43	R$1.310,36
1046608 - WELTON GOMES DIAS ME	ISSQN	22/06/2021	R$692,59	R$657,80	R$22,29	R$421,69	R$1.794,37
1046608 - WELTON GOMES DIAS ME	ISSQN	06/10/2021	R$656,17	R$430,78	R$19,69	R$328,09	R$1.434,73
1046608 - WELTON GOMES DIAS ME	ISSQN	22/06/2021	R$744,61	R$899,07	R$25,60	R$535,51	R$2.204,79
1046608 - WELTON GOMES DIAS ME	ISSQN	22/06/2021	R$696,65	R$650,07	R$22,42	R$424,16	R$1.793,30
1046608 - WELTON GOMES DIAS ME	ISSQN	31/12/2023	R$750,00	R$71,51	R$15,27	R$13,41	R$850,19
1046608 - WELTON GOMES DIAS ME	ISSQN	31/12/2023	R$1.170,00	R$98,85	R$23,82	R$20,92	R$1.313,59
1046608 - WELTON GOMES DIAS ME	ISSQN	22/06/2021	R$929,19	R$1.105,44	R$31,95	R$668,26	R$2.734,84
1046608 - WELTON GOMES DIAS ME	ISSQN	22/06/2021	R$734,06	R$673,56	R$23,62	R$446,94	R$1.878,18
1046608 - WELTON GOMES DIAS ME	ISSQN	22/06/2021	R$831,82	R$749,44	R$26,77	R$506,46	R$2.114,49
1046608 - WELTON GOMES DIAS ME	ISSQN	22/06/2021	R$204,82	R$240,03	R$7,04	R$147,30	R$599,19
1046608 - WELTON GOMES DIAS ME	ISSQN	31/12/2023	R$420,00	R$31,21	R$8,55	R$7,51	R$467,27
1046608 - WELTON GOMES DIAS ME	ISSQN	31/12/2023	R$1.110,00	R$71,18	R$22,60	R$19,85	R$1.223,63
1046608 - WELTON GOMES DIAS ME	ISSQN	22/06/2021	R$375,92	R$512,72	R$12,93	R$270,36	R$1.171,93
1046608 - WELTON GOMES DIAS ME	ISSQN	22/06/2021	R$589,55	R$680,09	R$20,27	R$423,99	R$1.713,90
1046608 - WELTON GOMES DIAS ME	ISSQN	22/06/2021	R$628,74	R$714,49	R$21,62	R$452,18	R$1.817,03

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046608 - WELTON GOMES DIAS ME	ISSQN	22/06/2021	R$896,29	R$1.206,00	R$30,82	R$644,60	R$2.777,71
1046608 - WELTON GOMES DIAS ME	ISSQN	31/12/2023	R$1.545,00	R$82,30	R$31,45	R$27,63	R$1.686,38
1046608 - WELTON GOMES DIAS ME	ISSQN	22/06/2021	R$761,11	R$1.011,46	R$26,17	R$547,38	R$2.346,12
1046608 - WELTON GOMES DIAS ME	ISSQN	31/12/2023	R$420,00	R$18,24	R$8,55	R$7,51	R$454,30
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2022	R$136,83	R$38,70	R$2,95	R$10,49	R$188,97
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	26/06/2023	R$149,55	R$44,39	R$3,22	R$11,47	R$208,63
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2021	R$37,47	R$17,63	R$0,91	R$8,17	R$64,18
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2023	R$153,13	R$22,29	R$3,12	R$2,74	R$181,28
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2023	R$154,27	R$21,09	R$3,14	R$2,76	R$181,26
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2021	R$165,07	R$77,68	R$4,02	R$35,99	R$282,76
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2022	R$298,56	R$82,19	R$6,43	R$22,90	R$410,08
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2021	R$150,00	R$68,88	R$3,65	R$32,71	R$255,24
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2023	R$105,03	R$13,26	R$2,14	R$1,88	R$122,31
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2022	R$127,00	R$33,59	R$2,73	R$9,74	R$173,06
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2023	R$162,44	R$18,74	R$3,31	R$2,90	R$187,39
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2021	R$162,58	R$72,74	R$3,96	R$35,45	R$274,73
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2022	R$109,39	R$27,76	R$2,36	R$8,39	R$147,90
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2022	R$116,02	R$28,15	R$2,50	R$8,90	R$155,57
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2023	R$64,97	R$6,86	R$1,32	R$1,16	R$74,31
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2021	R$182,15	R$79,28	R$4,44	R$39,72	R$305,59
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2023	R$77,04	R$7,35	R$1,57	R$1,38	R$87,34
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2022	R$109,81	R$25,46	R$2,36	R$8,42	R$146,05
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2021	R$175,69	R$74,19	R$4,28	R$38,31	R$292,47
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2023	R$279,27	R$23,59	R$5,69	R$4,99	R$313,54
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2021	R$165,98	R$68,13	R$4,04	R$36,19	R$274,34
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2022	R$113,10	R$24,96	R$2,44	R$8,67	R$149,17
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2021	R$165,04	R$65,67	R$4,02	R$35,99	R$270,72
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2022	R$125,47	R$26,30	R$2,70	R$9,62	R$164,09
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2023	R$190,18	R$14,13	R$3,87	R$3,40	R$211,58
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2023	R$140,64	R$9,02	R$2,86	R$2,52	R$155,04
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2021	R$159,31	R$61,38	R$3,88	R$34,74	R$259,31
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2022	R$157,18	R$31,25	R$3,38	R$12,05	R$203,86
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2022	R$126,57	R$23,76	R$2,73	R$9,71	R$162,77
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2023	R$168,40	R$8,97	R$3,43	R$3,01	R$183,81

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2021	R$174,08	R$64,95	R$4,24	R$37,96	R$281,23
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2021	R$181,09	R$65,14	R$4,41	R$39,49	R$290,13
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2023	R$148,17	R$6,43	R$3,02	R$2,65	R$160,27
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2022	R$137,38	R$24,31	R$2,96	R$10,54	R$175,19
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2023	R$129,59	R$20,31	R$2,64	R$2,32	R$154,86
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2021	R$174,36	R$84,39	R$4,25	R$38,02	R$301,02
1046618 - ATIVA CONSULTORIA EDUCACIONAL LTDA - EPP	ISSQN	31/12/2021	R$183,87	R$64,05	R$4,48	R$40,09	R$292,49
1046788 - ADC TRANSPORTE RODOVIÁRIO DE CARGAS LTDA	ISSQN	31/12/2021	R$33,60	R$15,81	R$0,82	R$7,33	R$57,56
1046788 - ADC TRANSPORTE RODOVIÁRIO DE CARGAS LTDA	ISSQN	31/12/2021	R$32,40	R$15,24	R$0,79	R$7,06	R$55,49
1046788 - ADC TRANSPORTE RODOVIÁRIO DE CARGAS LTDA	ISSQN	31/12/2021	R$189,76	R$82,59	R$4,62	R$41,38	R$318,35
1046788 - ADC TRANSPORTE RODOVIÁRIO DE CARGAS LTDA	ISSQN	31/12/2021	R$18,39	R$6,62	R$0,45	R$4,01	R$29,47
1046788 - ADC TRANSPORTE RODOVIÁRIO DE CARGAS LTDA	ISSQN	31/12/2021	R$18,39	R$6,41	R$0,45	R$4,01	R$29,26
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	ISSQN	31/12/2021	R$7,05	R$3,32	R$0,17	R$1,54	R$12,08
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	ISSQN	31/12/2022	R$7,07	R$2,00	R$0,15	R$0,54	R$9,76
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	ISSQN	31/12/2021	R$103,50	R$43,70	R$2,52	R$22,57	R$172,29
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	ISSQN	31/12/2021	R$31,08	R$12,76	R$0,76	R$6,78	R$51,38
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	ISSQN	31/12/2021	R$15,39	R$5,93	R$0,38	R$3,36	R$25,06
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	ISSQN	31/12/2021	R$23,40	R$8,73	R$0,57	R$5,10	R$37,80
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	ISSQN	31/12/2021	R$24,00	R$8,36	R$0,58	R$5,23	R$38,17
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	ISSQN	31/12/2022	R$580,00	R$134,47	R$12,49	R$44,48	R$771,44
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	ISSQN	31/12/2022	R$583,74	R$128,84	R$12,57	R$44,77	R$769,92
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	ISSQN	31/12/2023	R$48,51	R$3,11	R$0,99	R$0,87	R$53,48
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	ISSQN	31/12/2023	R$3,70	R$0,20	R$0,08	R$0,07	R$4,05
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	ISSQN	31/12/2022	R$57,51	R$10,79	R$1,24	R$4,41	R$73,95
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	ISSQN	31/12/2022	R$4,48	R$0,79	R$0,10	R$0,34	R$5,71
1046839 - ADILSON BARBOSA SUBRINHO - ME	ISSQN	22/06/2021	R$201,00	R$156,58	R$6,03	R$100,50	R$464,11
1047196 - CENTER CALHAS FABRICACAO E INSTALACAO DE CALHAS E RUFOS EIRE	ISSQN	31/12/2021	R$28,08	R$13,21	R$0,68	R$6,12	R$48,09
1047196 - CENTER CALHAS FABRICACAO E INSTALACAO DE CALHAS E RUFOS EIRE	ISSQN	31/12/2021	R$23,40	R$10,47	R$0,57	R$5,10	R$39,54
1047196 - CENTER CALHAS FABRICACAO E INSTALACAO DE CALHAS E RUFOS EIRE	ISSQN	31/12/2021	R$290,13	R$126,28	R$7,07	R$63,26	R$486,74
1047196 - CENTER CALHAS FABRICACAO E INSTALACAO DE CALHAS E RUFOS EIRE	ISSQN	31/12/2021	R$378,00	R$155,16	R$9,21	R$82,42	R$624,79
1047196 - CENTER CALHAS FABRICACAO E INSTALACAO DE CALHAS E RUFOS EIRE	ISSQN	31/12/2021	R$113,40	R$45,12	R$2,76	R$24,73	R$186,01
1047196 - CENTER CALHAS FABRICACAO E INSTALACAO DE CALHAS E RUFOS EIRE	ISSQN	31/12/2021	R$222,72	R$107,79	R$5,43	R$48,56	R$384,50
1047196 - CENTER CALHAS FABRICACAO E INSTALACAO DE CALHAS E RUFOS EIRE	ISSQN	22/06/2021	R$1.137,59	R$886,18	R$34,13	R$568,79	R$2.626,69
1047271 - MUSSKOPF E CIA LTDA - ME	ISSQN	31/12/2021	R$1.350,00	R$520,17	R$32,89	R$294,36	R$2.197,42

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047287 - MACIEL RODRIGUES DE LIMA - ME	ISSQN	04/05/2023	R$232,38	R$598,36	R$9,82	R$258,48	R$1.099,04
1047287 - MACIEL RODRIGUES DE LIMA - ME	ISSQN	04/05/2023	R$198,58	R$507,42	R$8,39	R$220,89	R$935,28
1047287 - MACIEL RODRIGUES DE LIMA - ME	ISSQN	04/05/2023	R$230,34	R$510,44	R$9,38	R$238,81	R$988,97
1047287 - MACIEL RODRIGUES DE LIMA - ME	ISSQN	04/05/2023	R$211,62	R$464,21	R$8,62	R$219,40	R$903,85
1047287 - MACIEL RODRIGUES DE LIMA - ME	ISSQN	04/05/2023	R$40,71	R$103,13	R$1,72	R$45,28	R$190,84
1047287 - MACIEL RODRIGUES DE LIMA - ME	ISSQN	04/05/2023	R$24,43	R$61,35	R$1,03	R$27,17	R$113,98
1047287 - MACIEL RODRIGUES DE LIMA - ME	ISSQN	04/05/2023	R$127,79	R$318,26	R$5,40	R$142,15	R$593,60
1047287 - MACIEL RODRIGUES DE LIMA - ME	ISSQN	04/05/2023	R$73,26	R$157,76	R$2,98	R$75,95	R$309,95
1047287 - MACIEL RODRIGUES DE LIMA - ME	ISSQN	04/05/2023	R$89,53	R$190,86	R$3,65	R$92,82	R$376,86
1047287 - MACIEL RODRIGUES DE LIMA - ME	ISSQN	04/05/2023	R$89,96	R$190,01	R$3,66	R$93,27	R$376,90
1047287 - MACIEL RODRIGUES DE LIMA - ME	ISSQN	04/05/2023	R$66,76	R$163,40	R$2,82	R$74,26	R$307,24
1047287 - MACIEL RODRIGUES DE LIMA - ME	ISSQN	04/05/2023	R$138,36	R$289,03	R$5,64	R$143,44	R$576,47
1047287 - MACIEL RODRIGUES DE LIMA - ME	ISSQN	04/05/2023	R$8,81	R$21,36	R$0,37	R$9,80	R$40,34
1047287 - MACIEL RODRIGUES DE LIMA - ME	ISSQN	04/05/2023	R$16,31	R$39,19	R$0,69	R$18,14	R$74,33
1047287 - MACIEL RODRIGUES DE LIMA - ME	ISSQN	04/05/2023	R$16,31	R$33,76	R$0,66	R$16,91	R$67,64
1047287 - MACIEL RODRIGUES DE LIMA - ME	ISSQN	04/05/2023	R$162,80	R$374,02	R$6,63	R$168,78	R$712,23
1047300 - FOCKINK INDUSTRIAS ELETRICAS LTDA	ISSQN	31/12/2022	R$2.937,60	R$777,01	R$63,26	R$225,28	R$4.003,15
1047333 - TEC FLY BRASIL LTDA ME	ISSQN	31/12/2022	R$4,32	R$1,00	R$0,09	R$0,33	R$5,74
1047348 - COOP DE CREDITO DE LIV. ADM. DE ASSOC. OURO VERDE DE MT-SICR	ISSQN	31/12/2023	R$7,34	R$0,93	R$0,15	R$0,13	R$8,55
1047348 - COOP DE CREDITO DE LIV. ADM. DE ASSOC. OURO VERDE DE MT-SICR	ISSQN	31/12/2023	R$11,51	R$1,33	R$0,23	R$0,21	R$13,28
1047417 - GILBERTO SILVA ALVES	ISSQN	31/12/2023	R$15,00	R$1,73	R$0,31	R$0,27	R$17,31
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2021	R$21,33	R$9,54	R$0,52	R$4,65	R$36,04
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2023	R$119,93	R$17,46	R$2,44	R$2,14	R$141,97
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2021	R$161,60	R$68,24	R$3,94	R$35,24	R$269,02
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2023	R$58,50	R$7,38	R$1,19	R$1,05	R$68,12
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2021	R$243,70	R$93,90	R$5,94	R$53,14	R$396,68
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2022	R$1.261,19	R$320,01	R$27,16	R$96,72	R$1.705,08
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2021	R$153,54	R$57,29	R$3,74	R$33,48	R$248,05
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2022	R$165,04	R$40,04	R$3,55	R$12,66	R$221,29
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2021	R$33,71	R$12,13	R$0,82	R$7,35	R$54,01
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2023	R$86,47	R$8,24	R$1,76	R$1,55	R$98,02
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2021	R$23,41	R$8,15	R$0,57	R$5,10	R$37,23
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2022	R$147,25	R$32,50	R$3,17	R$11,29	R$194,21
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2023	R$221,25	R$18,69	R$4,50	R$3,96	R$248,40

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2022	R$3,60	R$0,76	R$0,08	R$0,28	R$4,72
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2023	R$37,40	R$2,78	R$0,76	R$0,67	R$41,61
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2022	R$190,66	R$37,91	R$4,11	R$14,62	R$247,30
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2022	R$311,70	R$58,51	R$6,71	R$23,90	R$400,82
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2022	R$21,00	R$3,72	R$0,45	R$1,61	R$26,78
1047434 - ESTADO DE MATO GROSSO - SEGURANÇA PUBLICA - SESP	ISSQN	31/12/2023	R$132,66	R$5,76	R$2,70	R$2,37	R$143,49
1047485 - NEREU REGINALDO DE OLIVEIRA ME	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1047485 - NEREU REGINALDO DE OLIVEIRA ME	ISSQN	31/12/2023	R$450,00	R$47,48	R$9,16	R$8,05	R$514,69
1047485 - NEREU REGINALDO DE OLIVEIRA ME	ISSQN	31/12/2023	R$450,00	R$42,90	R$9,16	R$8,05	R$510,11
1047485 - NEREU REGINALDO DE OLIVEIRA ME	ISSQN	31/12/2023	R$450,00	R$38,02	R$9,16	R$8,05	R$505,23
1047485 - NEREU REGINALDO DE OLIVEIRA ME	ISSQN	31/12/2023	R$450,00	R$33,44	R$9,16	R$8,05	R$500,65
1047485 - NEREU REGINALDO DE OLIVEIRA ME	ISSQN	31/12/2023	R$1.050,00	R$67,33	R$21,38	R$18,78	R$1.157,49
1047485 - NEREU REGINALDO DE OLIVEIRA ME	ISSQN	31/12/2023	R$450,00	R$23,97	R$9,16	R$8,05	R$491,18
1047485 - NEREU REGINALDO DE OLIVEIRA ME	ISSQN	31/12/2023	R$450,00	R$19,54	R$9,16	R$8,05	R$486,75
1047487 - HAMILTON TANAKA	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1047487 - HAMILTON TANAKA	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1047487 - HAMILTON TANAKA	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1047487 - HAMILTON TANAKA	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1047487 - HAMILTON TANAKA	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1047487 - HAMILTON TANAKA	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1047487 - HAMILTON TANAKA	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1047487 - HAMILTON TANAKA	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1047487 - HAMILTON TANAKA	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1047487 - HAMILTON TANAKA	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1047487 - HAMILTON TANAKA	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1047510 - L B DE SOUZA KOENIG - ME	ISSQN	05/07/2023	R$1.127,10	R$1.857,95	R$41,53	R$949,60	R$3.976,18
1047606 - ILTON ROBERTO DOS SANTOS	ISSQN	31/12/2022	R$180,00	R$49,55	R$3,88	R$13,80	R$247,23
1047606 - ILTON ROBERTO DOS SANTOS	ISSQN	31/12/2023	R$4,50	R$0,62	R$0,09	R$0,08	R$5,29
1047606 - ILTON ROBERTO DOS SANTOS	ISSQN	31/12/2022	R$84,00	R$21,31	R$1,81	R$6,44	R$113,56
1047606 - ILTON ROBERTO DOS SANTOS	ISSQN	31/12/2023	R$145,50	R$10,81	R$2,96	R$2,60	R$161,87
1047606 - ILTON ROBERTO DOS SANTOS	ISSQN	31/12/2023	R$8,40	R$0,36	R$0,17	R$0,15	R$9,08
1047668 - TRADIÇÃO TECNOLOGIA E SERVIÇOS LTDA EPP	ISSQN	31/12/2021	R$20,50	R$9,41	R$0,50	R$4,47	R$34,88
1047690 - MARIA LEUDIANE ANDRADE [redacted]	ISSQN	31/12/2021	R$28,08	R$13,59	R$0,68	R$6,12	R$48,47
1047795 - JOAO VICTOR BASSO	ISSQN	06/10/2021	R$173,63	R$119,46	R$5,21	R$86,81	R$385,11

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047795 - JOAO VICTOR BASSO	ISSQN	06/10/2021	R$118,72	R$79,84	R$3,56	R$59,36	R$261,48
1047795 - JOAO VICTOR BASSO	ISSQN	06/10/2021	R$245,52	R$161,18	R$7,37	R$122,76	R$536,83
1047795 - JOAO VICTOR BASSO	ISSQN	22/06/2021	R$155,92	R$104,86	R$4,68	R$77,96	R$343,42
1047795 - JOAO VICTOR BASSO	ISSQN	22/06/2021	R$90,45	R$59,38	R$2,71	R$45,22	R$197,76
1047795 - JOAO VICTOR BASSO	ISSQN	22/06/2021	R$240,80	R$154,59	R$7,22	R$120,40	R$523,01
1047795 - JOAO VICTOR BASSO	ISSQN	22/06/2021	R$286,16	R$178,85	R$8,58	R$143,08	R$616,67
1047795 - JOAO VICTOR BASSO	ISSQN	06/10/2021	R$229,04	R$139,94	R$6,87	R$114,52	R$490,37
1047866 - ANDERSON ALMEIDA SANTANA	ISSQN	06/10/2021	R$34,64	R$22,74	R$1,04	R$17,32	R$75,74
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$1.604,11	R$233,49	R$32,66	R$28,69	R$1.898,95
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$41,57	R$6,05	R$0,85	R$0,74	R$49,21
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2021	R$1.537,07	R$611,59	R$37,44	R$335,15	R$2.521,25
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$1.147,92	R$324,64	R$24,72	R$88,03	R$1.585,31
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	26/06/2023	R$778,57	R$231,09	R$16,77	R$59,71	R$1.086,14
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	26/06/2023	R$35,16	R$10,44	R$0,76	R$2,70	R$49,06
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$621,17	R$170,99	R$13,38	R$47,64	R$853,18
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2021	R$1.997,47	R$769,64	R$48,66	R$435,54	R$3.251,31
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$4.170,84	R$570,30	R$84,91	R$74,59	R$4.900,64
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$42,28	R$5,78	R$0,86	R$0,76	R$49,68
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$1.027,08	R$129,64	R$20,91	R$18,37	R$1.196,00
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$42,35	R$5,35	R$0,86	R$0,76	R$49,32
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$863,89	R$228,50	R$18,60	R$66,25	R$1.177,24
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$38,77	R$10,25	R$0,83	R$2,97	R$52,82
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2021	R$3.720,49	R$1.338,37	R$90,63	R$811,23	R$5.960,72
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2021	R$1.185,73	R$413,06	R$28,89	R$258,54	R$1.886,22
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$965,47	R$244,98	R$20,79	R$74,04	R$1.305,28
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$5.164,79	R$595,81	R$105,14	R$92,36	R$5.958,10
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$166,52	R$42,25	R$3,59	R$12,77	R$225,13
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$45,17	R$5,21	R$0,92	R$0,81	R$52,11
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$43,87	R$4,63	R$0,89	R$0,78	R$50,17
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$1.499,88	R$158,27	R$30,53	R$26,82	R$1.715,50
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$125,89	R$30,54	R$2,71	R$9,65	R$168,79
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$1.923,06	R$466,56	R$41,41	R$147,47	R$2.578,50
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$38,77	R$8,99	R$0,83	R$2,97	R$51,56

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$1.261,91	R$292,57	R$27,17	R$96,77	R$1.678,42
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$44,20	R$4,21	R$0,90	R$0,79	R$50,10
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$558,82	R$53,28	R$11,38	R$9,99	R$633,47
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$926,86	R$78,31	R$18,87	R$16,58	R$1.040,62
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$44,00	R$3,72	R$0,90	R$0,79	R$49,41
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$1.174,05	R$259,14	R$25,28	R$90,03	R$1.548,50
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$38,95	R$8,60	R$0,84	R$2,99	R$51,38
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$1.640,37	R$121,89	R$33,39	R$29,33	R$1.824,98
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$2.069,35	R$433,73	R$44,56	R$158,69	R$2.706,33
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$44,46	R$3,30	R$0,91	R$0,80	R$49,47
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$1.320,21	R$84,66	R$26,88	R$23,61	R$1.455,36
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$43,67	R$2,80	R$0,89	R$0,78	R$48,14
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$39,13	R$7,78	R$0,84	R$3,00	R$50,75
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$2.569,70	R$510,93	R$55,34	R$197,06	R$3.333,03
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$41,76	R$7,84	R$0,90	R$3,20	R$53,70
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$47,02	R$2,50	R$0,96	R$0,84	R$51,32
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$1.063,17	R$56,63	R$21,64	R$19,01	R$1.160,45
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$1.598,27	R$300,00	R$34,42	R$122,57	R$2.055,26
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$44,20	R$1,92	R$0,90	R$0,79	R$47,81
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$727,77	R$31,61	R$14,82	R$13,01	R$787,21
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$597,40	R$105,70	R$12,86	R$45,81	R$761,77
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2022	R$39,25	R$6,94	R$0,85	R$3,01	R$50,05
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$61,07	R$9,57	R$1,24	R$1,09	R$72,97
1047910 - AGRO RIO VERDE REPRESENTACAO E COMERCIO DE MAQUINAS E EQUIPA	ISSQN	31/12/2023	R$1.166,18	R$182,80	R$23,74	R$20,85	R$1.393,57
1047921 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQN	31/12/2022	R$87,40	R$21,20	R$1,88	R$6,70	R$117,18
1047921 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQN	31/12/2022	R$32,55	R$7,55	R$0,70	R$2,50	R$43,30
1047921 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQN	31/12/2022	R$15,19	R$3,35	R$0,33	R$1,16	R$20,03
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2023	R$220,11	R$34,50	R$4,48	R$3,94	R$263,03
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	11/07/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1047932 - SOLEICA FATIMA DE GOES FERMINO DE LIMA	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1048129 - CARLA SIMONE SCHLINDWEIN DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1048240 - AGRO CEREAIS LRV LTDA	ISSQN	31/12/2022	R$9,78	R$2,69	R$0,21	R$0,75	R$13,43
1048240 - AGRO CEREAIS LRV LTDA	ISSQN	31/12/2022	R$115,80	R$30,63	R$2,49	R$8,88	R$157,80
1048240 - AGRO CEREAIS LRV LTDA	ISSQN	31/12/2022	R$352,69	R$89,49	R$7,59	R$27,05	R$476,82
1048240 - AGRO CEREAIS LRV LTDA	ISSQN	31/12/2023	R$729,52	R$84,16	R$14,85	R$13,05	R$841,58
1048240 - AGRO CEREAIS LRV LTDA	ISSQN	31/12/2022	R$386,56	R$93,78	R$8,32	R$29,64	R$518,30
1048240 - AGRO CEREAIS LRV LTDA	ISSQN	31/12/2022	R$102,06	R$23,66	R$2,20	R$7,83	R$135,75
1048240 - AGRO CEREAIS LRV LTDA	ISSQN	31/12/2022	R$150,09	R$33,13	R$3,23	R$11,51	R$197,96
1048240 - AGRO CEREAIS LRV LTDA	ISSQN	31/12/2022	R$121,30	R$25,42	R$2,61	R$9,30	R$158,63
1048240 - AGRO CEREAIS LRV LTDA	ISSQN	31/12/2023	R$395,41	R$21,06	R$8,05	R$7,07	R$431,59

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048240 - AGRO CEREAIS LRV LTDA	ISSQN	31/12/2022	R$260,51	R$48,90	R$5,61	R$19,98	R$335,00
1048240 - AGRO CEREAIS LRV LTDA	ISSQN	31/12/2022	R$256,54	R$45,39	R$5,52	R$19,67	R$327,12
1048240 - AGRO CEREAIS LRV LTDA	ISSQN	31/12/2023	R$1.116,00	R$174,94	R$22,72	R$19,96	R$1.333,62
1048240 - AGRO CEREAIS LRV LTDA	ISSQN	31/12/2023	R$205,99	R$32,29	R$4,19	R$3,68	R$246,15
1048278 - VIA VAREJO S/A	ISSQN	31/12/2023	R$123,31	R$16,86	R$2,51	R$2,21	R$144,89
1048345 - ANTONIO MAZUTTI	ISSQN	31/12/2021	R$150,00	R$70,59	R$3,65	R$32,71	R$256,95
1048394 - MARCO ANTONIO ALVES [redacted]	ISSQN	31/12/2021	R$1.505,70	R$688,98	R$36,68	R$328,31	R$2.559,67
1048411 - AGN SERVICOS E PECAS LTDA - ME	ISSQN	24/04/2023	R$4.161,80	R$10.985,97	R$175,82	R$4.629,32	R$19.952,91
1048414 - GEOLOGICA SONDAGEM PERFURACAO EIRELI - EPP	ISSQN	06/10/2021	R$24,43	R$16,43	R$0,73	R$12,21	R$53,80
1048576 - LIDERANCA LIMPEZA E CONSERVAÇÃO LTDA	ISSQN	31/12/2021	R$67,73	R$25,27	R$1,65	R$14,77	R$109,42
1048576 - LIDERANCA LIMPEZA E CONSERVAÇÃO LTDA	ISSQN	31/12/2022	R$100,76	R$27,74	R$2,17	R$7,73	R$138,40
1048576 - LIDERANCA LIMPEZA E CONSERVAÇÃO LTDA	ISSQN	31/12/2022	R$279,60	R$67,83	R$6,02	R$21,44	R$374,89
1048576 - LIDERANCA LIMPEZA E CONSERVAÇÃO LTDA	ISSQN	31/12/2022	R$72,38	R$16,78	R$1,56	R$5,55	R$96,27
1048576 - LIDERANCA LIMPEZA E CONSERVAÇÃO LTDA	ISSQN	31/12/2021	R$6,01	R$2,91	R$0,15	R$1,31	R$10,38
1048663 - A P DE CAMPOS - ME	ISSQN	22/06/2021	R$1.412,15	R$1.078,18	R$42,36	R$706,08	R$3.238,77
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$1.261,79	R$1.280,28	R$40,60	R$768,26	R$3.350,93
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$1.844,66	R$1.843,99	R$59,36	R$1.123,14	R$4.871,15
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$3.371,16	R$4.306,16	R$115,91	R$2.424,48	R$10.217,71
1048663 - A P DE CAMPOS - ME	ISSQN	22/06/2021	R$3.003,91	R$2.249,93	R$90,12	R$1.501,95	R$6.845,91
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$1.642,82	R$1.613,15	R$52,86	R$1.000,25	R$4.309,08
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$2.964,16	R$2.039,34	R$88,92	R$1.482,08	R$6.574,50
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$3.638,00	R$4.582,38	R$125,09	R$2.616,39	R$10.961,86
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$888,45	R$859,06	R$28,59	R$540,94	R$2.317,04
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$2.090,93	R$3.032,72	R$71,89	R$1.503,76	R$6.699,30
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$2.774,70	R$3.397,99	R$95,40	R$1.995,52	R$8.263,61
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$1.221,00	R$1.750,67	R$41,98	R$878,12	R$3.891,77
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$2.604,74	R$2.473,89	R$83,81	R$1.585,93	R$6.748,37
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$3.851,19	R$3.593,70	R$123,92	R$2.344,84	R$9.913,65
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$1.359,76	R$1.926,25	R$46,75	R$977,92	R$4.310,68
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$953,17	R$1.150,89	R$32,77	R$685,50	R$2.822,33
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$2.945,47	R$2.702,72	R$94,78	R$1.793,38	R$7.536,35
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$669,91	R$936,72	R$23,03	R$481,79	R$2.111,45
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$995,34	R$1.374,64	R$34,22	R$715,83	R$3.120,03
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$5.799,71	R$5.225,32	R$186,62	R$3.531,22	R$14.742,87

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$4.221,22	R$3.732,98	R$135,83	R$2.570,14	R$10.660,17
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$1.699,50	R$2.317,92	R$58,44	R$1.222,25	R$5.298,11
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$11.874,58	R$10.303,73	R$382,09	R$7.229,98	R$29.790,38
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$414,76	R$558,08	R$14,26	R$298,29	R$1.285,39
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$1.207,40	R$1.372,06	R$41,51	R$868,34	R$3.489,31
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$2.213,32	R$2.941,34	R$76,10	R$1.591,78	R$6.822,54
1048663 - A P DE CAMPOS - ME	ISSQN	06/10/2021	R$5.337,53	R$4.548,43	R$171,75	R$3.249,82	R$13.307,53
1048663 - A P DE CAMPOS - ME	ISSQN	22/06/2021	R$14.915,48	R$11.619,16	R$447,46	R$7.457,74	R$34.439,84
1048668 - P O TRANSPORTES E SERVIÇOS EIRELI - EPP	ISSQN	31/12/2021	R$241,61	R$108,10	R$5,89	R$52,68	R$408,28
1048754 - MARINALVA MORATELLI BERTOTTI	ISSQN	31/12/2022	R$8,60	R$2,27	R$0,19	R$0,66	R$11,72
1048786 - DUANA CONSTRUTORA LTDA - ME	ISSQN	31/12/2021	R$689,19	R$247,08	R$16,79	R$150,27	R$1.103,33
1048892 - ELETRO GRANJAS PRESTADORA DE SERVICOS MECANICOS LTDA	ISSQN	31/12/2023	R$1.200,00	R$52,12	R$24,43	R$21,46	R$1.298,01
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2022	R$220,12	R$62,80	R$4,74	R$16,88	R$304,54
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2022	R$220,12	R$60,59	R$4,74	R$16,88	R$302,33
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2022	R$220,12	R$58,22	R$4,74	R$16,88	R$299,96
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2022	R$220,12	R$55,85	R$4,74	R$16,88	R$297,59
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2022	R$220,12	R$53,40	R$4,74	R$16,88	R$295,14
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2022	R$220,12	R$51,03	R$4,74	R$16,88	R$292,77
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2022	R$220,12	R$48,43	R$4,74	R$16,88	R$290,17
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2022	R$220,12	R$46,14	R$4,74	R$16,88	R$287,88
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2022	R$220,12	R$43,77	R$4,74	R$16,88	R$285,51
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2022	R$220,12	R$41,24	R$4,74	R$16,88	R$282,98
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2022	R$220,12	R$38,95	R$4,74	R$16,88	R$280,69

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048953 - RONALDO CESARIO DA SILVA	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68
1048953 - RONALDO CESARIO DA SILVA	ISSQN	22/02/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1048998 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSQN	31/12/2021	R$48,72	R$23,58	R$1,19	R$10,62	R$84,11
1048998 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSQN	31/12/2021	R$80,06	R$37,68	R$1,95	R$17,46	R$137,15
1048998 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSQN	31/12/2021	R$7,88	R$3,62	R$0,19	R$1,72	R$13,41
1048998 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSQN	31/12/2021	R$55,91	R$25,02	R$1,36	R$12,19	R$94,48
1048998 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSQN	31/12/2021	R$70,34	R$30,62	R$1,71	R$15,34	R$118,01
1048998 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSQN	31/12/2021	R$53,51	R$22,60	R$1,30	R$11,67	R$89,08
1048998 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSQN	31/12/2021	R$59,41	R$24,39	R$1,45	R$12,95	R$98,20
1048998 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSQN	31/12/2021	R$74,55	R$29,66	R$1,82	R$16,26	R$122,29
1048998 - ANDRESSA MAYARA ALVES DA SILVA FOLETTO	ISSQN	31/12/2021	R$6,78	R$2,61	R$0,17	R$1,48	R$11,04
1049041 - D.B.DALL AGNOL-ME	ISSQN	22/06/2021	R$474,21	R$362,06	R$14,23	R$237,10	R$1.087,60
1049041 - D.B.DALL AGNOL-ME	ISSQN	06/10/2021	R$566,49	R$574,79	R$18,23	R$344,91	R$1.504,42
1049041 - D.B.DALL AGNOL-ME	ISSQN	06/10/2021	R$302,19	R$302,08	R$9,72	R$183,99	R$797,98
1049041 - D.B.DALL AGNOL-ME	ISSQN	22/06/2021	R$840,28	R$629,37	R$25,21	R$420,14	R$1.915,00
1049041 - D.B.DALL AGNOL-ME	ISSQN	06/10/2021	R$249,37	R$244,87	R$8,02	R$151,83	R$654,09
1049041 - D.B.DALL AGNOL-ME	ISSQN	06/10/2021	R$357,58	R$345,76	R$11,51	R$217,72	R$932,57
1049041 - D.B.DALL AGNOL-ME	ISSQN	06/10/2021	R$269,09	R$255,57	R$8,66	R$163,84	R$697,16
1049041 - D.B.DALL AGNOL-ME	ISSQN	06/10/2021	R$607,94	R$567,29	R$19,56	R$370,15	R$1.564,94
1049041 - D.B.DALL AGNOL-ME	ISSQN	22/06/2021	R$592,88	R$407,90	R$17,79	R$296,44	R$1.315,01
1049041 - D.B.DALL AGNOL-ME	ISSQN	22/06/2021	R$608,09	R$408,94	R$18,24	R$304,05	R$1.339,32
1049041 - D.B.DALL AGNOL-ME	ISSQN	06/10/2021	R$1.067,38	R$979,42	R$34,35	R$649,89	R$2.731,04
1049041 - D.B.DALL AGNOL-ME	ISSQN	22/06/2021	R$782,47	R$513,69	R$23,47	R$391,24	R$1.710,87
1049041 - D.B.DALL AGNOL-ME	ISSQN	06/10/2021	R$219,43	R$257,15	R$7,54	R$157,81	R$641,93
1049041 - D.B.DALL AGNOL-ME	ISSQN	06/10/2021	R$924,97	R$833,36	R$29,76	R$563,18	R$2.351,27
1049041 - D.B.DALL AGNOL-ME	ISSQN	06/10/2021	R$209,52	R$241,69	R$7,20	R$150,68	R$609,09
1049041 - D.B.DALL AGNOL-ME	ISSQN	06/10/2021	R$436,56	R$386,06	R$14,05	R$265,80	R$1.102,47
1049041 - D.B.DALL AGNOL-ME	ISSQN	22/06/2021	R$685,78	R$440,27	R$20,57	R$342,89	R$1.489,51
1049041 - D.B.DALL AGNOL-ME	ISSQN	22/06/2021	R$1.176,29	R$735,18	R$35,29	R$588,14	R$2.534,90
1049041 - D.B.DALL AGNOL-ME	ISSQN	06/10/2021	R$824,30	R$715,25	R$26,52	R$501,88	R$2.067,95
1049041 - D.B.DALL AGNOL-ME	ISSQN	06/10/2021	R$428,53	R$486,97	R$14,73	R$308,19	R$1.238,42
1049041 - D.B.DALL AGNOL-ME	ISSQN	22/06/2021	R$412,84	R$252,25	R$12,39	R$206,42	R$883,90
1049041 - D.B.DALL AGNOL-ME	ISSQN	06/10/2021	R$287,58	R$322,02	R$9,89	R$206,82	R$826,31
1049041 - D.B.DALL AGNOL-ME	ISSQN	06/10/2021	R$315,69	R$269,02	R$10,16	R$192,21	R$787,08

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049041 - D.B.DALL AGNOL-ME	ISSQN	22/06/2021	R$527,05	R$255,08	R$12,84	R$114,92	R$909,89
1049041 - D.B.DALL AGNOL-ME	ISSQN	06/10/2021	R$304,88	R$314,25	R$9,81	R$185,63	R$814,57
1049041 - D.B.DALL AGNOL-ME	ISSQN	22/06/2021	R$216,30	R$168,50	R$6,49	R$108,15	R$499,44
1049055 - SCHIESSL & BENETTI LTDA - ME	ISSQN	31/12/2021	R$105,00	R$49,41	R$2,56	R$22,89	R$179,86
1049055 - SCHIESSL & BENETTI LTDA - ME	ISSQN	31/12/2021	R$105,00	R$48,21	R$2,56	R$22,89	R$178,66
1049055 - SCHIESSL & BENETTI LTDA - ME	ISSQN	31/12/2021	R$150,00	R$67,12	R$3,65	R$32,71	R$253,48
1049055 - SCHIESSL & BENETTI LTDA - ME	ISSQN	31/12/2021	R$150,00	R$65,29	R$3,65	R$32,71	R$251,65
1049055 - SCHIESSL & BENETTI LTDA - ME	ISSQN	31/12/2021	R$150,00	R$63,34	R$3,65	R$32,71	R$249,70
1049055 - SCHIESSL & BENETTI LTDA - ME	ISSQN	31/12/2021	R$105,00	R$50,81	R$2,56	R$22,89	R$181,26
1049055 - SCHIESSL & BENETTI LTDA - ME	ISSQN	31/12/2021	R$150,00	R$61,57	R$3,65	R$32,71	R$247,93
1049055 - SCHIESSL & BENETTI LTDA - ME	ISSQN	31/12/2021	R$150,00	R$59,69	R$3,65	R$32,71	R$246,05
1049055 - SCHIESSL & BENETTI LTDA - ME	ISSQN	31/12/2021	R$150,00	R$57,80	R$3,65	R$32,71	R$244,16
1049125 - ANDRE PEZZINI	ISSQN	31/12/2022	R$87,31	R$24,04	R$1,88	R$6,70	R$119,93
1049194 - ANTONIA MARIA DE ALMEIDA SANTOS - ME	ISSQN	31/12/2021	R$251,64	R$118,42	R$6,13	R$54,87	R$431,06
1049194 - ANTONIA MARIA DE ALMEIDA SANTOS - ME	ISSQN	31/12/2021	R$273,00	R$125,36	R$6,65	R$59,53	R$464,54
1049194 - ANTONIA MARIA DE ALMEIDA SANTOS - ME	ISSQN	31/12/2021	R$399,12	R$178,58	R$9,72	R$87,03	R$674,45
1049194 - ANTONIA MARIA DE ALMEIDA SANTOS - ME	ISSQN	31/12/2021	R$848,07	R$369,12	R$20,66	R$184,92	R$1.422,77
1049194 - ANTONIA MARIA DE ALMEIDA SANTOS - ME	ISSQN	31/12/2021	R$142,11	R$60,01	R$3,46	R$30,99	R$236,57
1049194 - ANTONIA MARIA DE ALMEIDA SANTOS - ME	ISSQN	31/12/2021	R$801,63	R$329,05	R$19,53	R$174,79	R$1.325,00
1049194 - ANTONIA MARIA DE ALMEIDA SANTOS - ME	ISSQN	31/12/2021	R$110,40	R$43,93	R$2,69	R$24,07	R$181,09
1049194 - ANTONIA MARIA DE ALMEIDA SANTOS - ME	ISSQN	31/12/2021	R$479,43	R$232,03	R$11,68	R$104,54	R$827,68
1049224 - FRIBON TRANSPORTES LTDA	ISSQN	31/12/2022	R$5,43	R$1,26	R$0,12	R$0,42	R$7,23
1049449 - FABIO MIGUEL BAPTISTA PARREIRA ME	ISSQN	06/10/2021	R$3,00	R$3,93	R$0,10	R$2,16	R$9,19
1049462 - BAUKO EQUIPAMENTOS DE MOVIMENTACAO E ARMAZENAGEM S.A.	ISSQN	26/06/2023	R$1.121,06	R$332,74	R$24,14	R$85,97	R$1.563,91
1049462 - BAUKO EQUIPAMENTOS DE MOVIMENTACAO E ARMAZENAGEM S.A.	ISSQN	31/12/2022	R$673,44	R$190,45	R$14,50	R$51,64	R$930,03
1049462 - BAUKO EQUIPAMENTOS DE MOVIMENTACAO E ARMAZENAGEM S.A.	ISSQN	31/12/2021	R$261,80	R$123,19	R$6,38	R$57,08	R$448,45
1049462 - BAUKO EQUIPAMENTOS DE MOVIMENTACAO E ARMAZENAGEM S.A.	ISSQN	31/12/2021	R$22,00	R$10,35	R$0,54	R$4,80	R$37,69
1049462 - BAUKO EQUIPAMENTOS DE MOVIMENTACAO E ARMAZENAGEM S.A.	ISSQN	31/12/2021	R$621,13	R$285,22	R$15,13	R$135,43	R$1.056,91
1049462 - BAUKO EQUIPAMENTOS DE MOVIMENTACAO E ARMAZENAGEM S.A.	ISSQN	31/12/2021	R$459,66	R$205,67	R$11,20	R$100,23	R$776,76
1049462 - BAUKO EQUIPAMENTOS DE MOVIMENTACAO E ARMAZENAGEM S.A.	ISSQN	31/12/2021	R$427,48	R$186,06	R$10,41	R$93,21	R$717,16
1049462 - BAUKO EQUIPAMENTOS DE MOVIMENTACAO E ARMAZENAGEM S.A.	ISSQN	31/12/2021	R$564,64	R$238,42	R$13,76	R$123,12	R$939,94
1049462 - BAUKO EQUIPAMENTOS DE MOVIMENTACAO E ARMAZENAGEM S.A.	ISSQN	31/12/2021	R$1.101,79	R$452,26	R$26,84	R$240,24	R$1.821,13
1049462 - BAUKO EQUIPAMENTOS DE MOVIMENTACAO E ARMAZENAGEM S.A.	ISSQN	31/12/2021	R$922,20	R$446,32	R$22,47	R$201,08	R$1.592,07
1049462 - BAUKO EQUIPAMENTOS DE MOVIMENTACAO E ARMAZENAGEM S.A.	ISSQN	31/12/2021	R$1.034,71	R$411,70	R$25,21	R$225,61	R$1.697,23

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049462 - BAUKO EQUIPAMENTOS DE MOVIMENTACAO E ARMAZENAGEM S.A.	ISSQN	31/12/2021	R$368,86	R$142,13	R$8,99	R$80,43	R$600,41
1049462 - BAUKO EQUIPAMENTOS DE MOVIMENTACAO E ARMAZENAGEM S.A.	ISSQN	31/12/2021	R$545,99	R$203,72	R$13,30	R$119,05	R$882,06
1049462 - BAUKO EQUIPAMENTOS DE MOVIMENTACAO E ARMAZENAGEM S.A.	ISSQN	31/12/2021	R$722,56	R$259,93	R$17,60	R$157,55	R$1.157,64
1049462 - BAUKO EQUIPAMENTOS DE MOVIMENTACAO E ARMAZENAGEM S.A.	ISSQN	31/12/2021	R$868,37	R$302,51	R$21,15	R$189,34	R$1.381,37
1049494 - WILLANS MAYCON PEREIRA MARTINS - EPP	ISSQN	17/08/2022	R$2.072,59	R$4.592,83	R$84,43	R$2.148,76	R$8.898,61
1049494 - WILLANS MAYCON PEREIRA MARTINS - EPP	ISSQN	17/08/2022	R$1.236,24	R$2.711,79	R$50,36	R$1.281,67	R$5.280,06
1049494 - WILLANS MAYCON PEREIRA MARTINS - EPP	ISSQN	17/08/2022	R$958,65	R$2.084,65	R$39,05	R$993,88	R$4.076,23
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	27/06/2023	R$18,25	R$5,42	R$0,39	R$1,40	R$25,46
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2023	R$20,00	R$2,91	R$0,41	R$0,36	R$23,68
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2021	R$18,25	R$6,36	R$0,44	R$3,98	R$29,03
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2023	R$21,09	R$2,88	R$0,43	R$0,38	R$24,78
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2022	R$20,00	R$5,50	R$0,43	R$1,53	R$27,46
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2023	R$27,57	R$3,48	R$0,56	R$0,49	R$32,10
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2022	R$140,78	R$37,24	R$3,03	R$10,80	R$191,85
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2022	R$73,40	R$18,62	R$1,58	R$5,63	R$99,23
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2023	R$21,09	R$2,43	R$0,43	R$0,38	R$24,33
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2023	R$21,09	R$2,23	R$0,43	R$0,38	R$24,13
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2022	R$20,00	R$4,85	R$0,43	R$1,53	R$26,81
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2023	R$21,09	R$2,01	R$0,43	R$0,38	R$23,91
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2022	R$20,00	R$4,64	R$0,43	R$1,53	R$26,60
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2023	R$21,99	R$1,86	R$0,45	R$0,39	R$24,69
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2022	R$21,48	R$4,74	R$0,46	R$1,65	R$28,33
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2023	R$21,09	R$1,57	R$0,43	R$0,38	R$23,47
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2022	R$20,00	R$4,19	R$0,43	R$1,53	R$26,15
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2023	R$21,09	R$1,35	R$0,43	R$0,38	R$23,25
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2022	R$26,45	R$5,26	R$0,57	R$2,03	R$34,31
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2022	R$20,00	R$3,75	R$0,43	R$1,53	R$25,71
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2023	R$21,09	R$1,12	R$0,43	R$0,38	R$23,02
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2022	R$20,00	R$3,54	R$0,43	R$1,53	R$25,50
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2023	R$21,09	R$0,92	R$0,43	R$0,38	R$22,82
1049614 - ITALFLOR INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2023	R$20,00	R$3,14	R$0,41	R$0,36	R$23,91
1049616 - AJ COMERCIO DE CEREAIS LTDA EPP - EPP	ISSQN	31/12/2021	R$20.400,00	R$8.614,01	R$496,96	R$4.448,12	R$33.959,09
1049649 - CETER DIAGNOSTICO POR IMAGEM LTDA - EPP	ISSQN	31/12/2022	R$273,53	R$69,41	R$5,89	R$20,98	R$369,81

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049652 - ASSOCIACAO CENTRO OESTE DE TEXAS HOLD EM	ISSQN	31/12/2021	R$250,00	R$120,99	R$6,09	R$54,51	R$431,59
1049652 - ASSOCIACAO CENTRO OESTE DE TEXAS HOLD EM	ISSQN	31/12/2021	R$250,00	R$120,99	R$6,09	R$54,51	R$431,59
1049652 - ASSOCIACAO CENTRO OESTE DE TEXAS HOLD EM	ISSQN	31/12/2021	R$250,00	R$120,99	R$6,09	R$54,51	R$431,59
1049652 - ASSOCIACAO CENTRO OESTE DE TEXAS HOLD EM	ISSQN	31/12/2021	R$250,00	R$120,99	R$6,09	R$54,51	R$431,59
1049652 - ASSOCIACAO CENTRO OESTE DE TEXAS HOLD EM	ISSQN	31/12/2021	R$250,00	R$120,99	R$6,09	R$54,51	R$431,59
1049707 - CL COMERCIO DE PECAS EIRELI - ME	ISSQN	22/06/2021	R$44,68	R$34,11	R$1,34	R$22,34	R$102,47
1049707 - CL COMERCIO DE PECAS EIRELI - ME	ISSQN	22/06/2021	R$59,85	R$46,62	R$1,80	R$29,92	R$138,19
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISSQN	31/12/2021	R$193,50	R$79,43	R$4,71	R$42,19	R$319,83
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISSQN	31/12/2023	R$98,40	R$14,32	R$2,00	R$1,76	R$116,48
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISSQN	31/12/2022	R$27,00	R$7,64	R$0,58	R$2,07	R$37,29
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISSQN	31/12/2021	R$141,00	R$49,12	R$3,43	R$30,74	R$224,29
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISSQN	31/12/2023	R$3,60	R$0,49	R$0,07	R$0,06	R$4,22
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISSQN	31/12/2023	R$40,50	R$5,11	R$0,82	R$0,72	R$47,15
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISSQN	31/12/2022	R$55,95	R$14,80	R$1,20	R$4,29	R$76,24
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISSQN	31/12/2022	R$111,90	R$28,39	R$2,41	R$8,58	R$151,28
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISSQN	31/12/2022	R$12,00	R$2,91	R$0,26	R$0,92	R$16,09
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISSQN	31/12/2022	R$126,90	R$28,01	R$2,73	R$9,73	R$167,37
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISSQN	31/12/2022	R$76,50	R$16,03	R$1,65	R$5,87	R$100,05
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISSQN	31/12/2023	R$150,00	R$11,15	R$3,05	R$2,68	R$166,88
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISSQN	31/12/2022	R$39,00	R$7,75	R$0,84	R$2,99	R$50,58
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISSQN	31/12/2022	R$144,90	R$27,20	R$3,12	R$11,11	R$186,33
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISSQN	31/12/2022	R$139,50	R$24,68	R$3,00	R$10,70	R$177,88
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISSQN	31/12/2023	R$6,00	R$0,94	R$0,12	R$0,11	R$7,17
1049738 - PLANTE BEM - IND. METALURGICA E SERVICOS LTDA - EPP	ISSQN	31/12/2022	R$32,76	R$6,87	R$0,71	R$2,51	R$42,85
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/05/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1049748 - DOMENICO BAMBINI MANZATO	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68
1049795 - DIRCEU PEDRO ZANETTI JUNIOR	ISSQN	31/12/2023	R$68,87	R$10,07	R$1,40	R$1,23	R$81,57
1049795 - DIRCEU PEDRO ZANETTI JUNIOR	ISSQN	31/12/2023	R$68,90	R$9,37	R$1,40	R$1,23	R$80,90
1049795 - DIRCEU PEDRO ZANETTI JUNIOR	ISSQN	31/12/2023	R$68,90	R$8,67	R$1,40	R$1,23	R$80,20
1049795 - DIRCEU PEDRO ZANETTI JUNIOR	ISSQN	31/12/2023	R$68,90	R$7,97	R$1,40	R$1,23	R$79,50
1049795 - DIRCEU PEDRO ZANETTI JUNIOR	ISSQN	31/12/2023	R$68,90	R$7,27	R$1,40	R$1,23	R$78,80
1049795 - DIRCEU PEDRO ZANETTI JUNIOR	ISSQN	31/12/2023	R$68,90	R$6,57	R$1,40	R$1,23	R$78,10
1049795 - DIRCEU PEDRO ZANETTI JUNIOR	ISSQN	31/12/2023	R$68,90	R$5,87	R$1,40	R$1,23	R$77,40
1049795 - DIRCEU PEDRO ZANETTI JUNIOR	ISSQN	31/12/2023	R$68,90	R$5,17	R$1,40	R$1,23	R$76,70
1049795 - DIRCEU PEDRO ZANETTI JUNIOR	ISSQN	31/12/2023	R$68,90	R$4,46	R$1,40	R$1,23	R$75,99
1049795 - DIRCEU PEDRO ZANETTI JUNIOR	ISSQN	31/12/2023	R$68,90	R$3,76	R$1,40	R$1,23	R$75,29
1049795 - DIRCEU PEDRO ZANETTI JUNIOR	ISSQN	31/12/2023	R$68,90	R$3,06	R$1,40	R$1,23	R$74,59
1049814 - GILMAR JOSE GONCALVES DA SILVA [redacted]	ISSQN	31/12/2021	R$1.186,12	R$542,74	R$28,90	R$258,63	R$2.016,39
1049817 - HD MONTAGENS ELETRONICAS LTDA - ME	ISSQN	31/12/2021	R$0,45	R$0,20	R$0,01	R$0,10	R$0,76
1049890 - SPOLTI TRANSPORTES RODOVIARIOS DE CARGAS LTDA	ISSQN	12/07/2023	R$5,36	R$1,59	R$0,12	R$0,41	R$7,48
1049890 - SPOLTI TRANSPORTES RODOVIARIOS DE CARGAS LTDA	ISSQN	31/12/2023	R$507,00	R$27,01	R$10,32	R$9,07	R$553,40
1049890 - SPOLTI TRANSPORTES RODOVIARIOS DE CARGAS LTDA	ISSQN	31/12/2023	R$461,54	R$20,04	R$9,40	R$8,25	R$499,23
1049969 - AUTO POSTO PINHEIRINHO LTDA	ISSQN	31/12/2021	R$70,93	R$29,95	R$1,73	R$15,47	R$118,08
1050059 - DENIVALDO ALEIXO DE SOUZA	ISSQN	06/10/2021	R$5,63	R$3,44	R$0,17	R$2,82	R$12,06
1050153 - KEILA DIAS DE MELO - ME	ISSQN	31/12/2021	R$184,73	R$86,93	R$4,50	R$40,28	R$316,44
1050153 - KEILA DIAS DE MELO - ME	ISSQN	31/12/2021	R$184,73	R$84,83	R$4,50	R$40,28	R$314,34
1050153 - KEILA DIAS DE MELO - ME	ISSQN	31/12/2021	R$184,73	R$82,65	R$4,50	R$40,28	R$312,16
1050153 - KEILA DIAS DE MELO - ME	ISSQN	31/12/2021	R$184,73	R$80,40	R$4,50	R$40,28	R$309,91
1050153 - KEILA DIAS DE MELO - ME	ISSQN	31/12/2021	R$184,73	R$78,00	R$4,50	R$40,28	R$307,51
1050153 - KEILA DIAS DE MELO - ME	ISSQN	31/12/2021	R$184,73	R$75,83	R$4,50	R$40,28	R$305,34

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050153 - KEILA DIAS DE MELO - ME	ISSQN	31/12/2021	R$184,73	R$73,50	R$4,50	R$40,28	R$303,01
1050153 - KEILA DIAS DE MELO - ME	ISSQN	31/12/2021	R$184,73	R$71,18	R$4,50	R$40,28	R$300,69
1050153 - KEILA DIAS DE MELO - ME	ISSQN	31/12/2021	R$184,73	R$68,93	R$4,50	R$40,28	R$298,44
1050153 - KEILA DIAS DE MELO - ME	ISSQN	31/12/2021	R$184,73	R$66,45	R$4,50	R$40,28	R$295,96
1050153 - KEILA DIAS DE MELO - ME	ISSQN	31/12/2021	R$184,73	R$64,35	R$4,50	R$40,28	R$293,86
1050153 - KEILA DIAS DE MELO - ME	ISSQN	31/12/2021	R$150,00	R$72,60	R$3,65	R$32,71	R$258,96
1050153 - KEILA DIAS DE MELO - ME	ISSQN	22/02/2023	R$184,73	R$54,83	R$3,98	R$14,17	R$257,71
1050153 - KEILA DIAS DE MELO - ME	ISSQN	31/12/2021	R$150,00	R$72,60	R$3,65	R$32,71	R$258,96
1050153 - KEILA DIAS DE MELO - ME	ISSQN	31/12/2021	R$150,00	R$72,60	R$3,65	R$32,71	R$258,96
1050153 - KEILA DIAS DE MELO - ME	ISSQN	31/12/2021	R$150,00	R$72,60	R$3,65	R$32,71	R$258,96
1050153 - KEILA DIAS DE MELO - ME	ISSQN	31/12/2021	R$150,00	R$72,60	R$3,65	R$32,71	R$258,96
1050206 - L. F. C. SANTOS	ISSQN	31/12/2021	R$2.013,45	R$944,20	R$49,05	R$439,02	R$3.445,72
1050234 - RHEMA MECANICA AGRICOLA LTDA - ME	ISSQN	08/11/2022	R$429,21	R$977,05	R$17,48	R$444,98	R$1.868,72
1050234 - RHEMA MECANICA AGRICOLA LTDA - ME	ISSQN	31/12/2021	R$67,50	R$28,50	R$1,64	R$14,72	R$112,36
1050234 - RHEMA MECANICA AGRICOLA LTDA - ME	ISSQN	31/12/2021	R$45,00	R$16,19	R$1,10	R$9,81	R$72,10
1050234 - RHEMA MECANICA AGRICOLA LTDA - ME	ISSQN	31/12/2021	R$37,50	R$13,06	R$0,91	R$8,18	R$59,65
1050234 - RHEMA MECANICA AGRICOLA LTDA - ME	ISSQN	08/11/2022	R$164,31	R$367,46	R$6,69	R$170,35	R$708,81
1050234 - RHEMA MECANICA AGRICOLA LTDA - ME	ISSQN	08/11/2022	R$135,00	R$299,16	R$5,50	R$139,96	R$579,62
1050234 - RHEMA MECANICA AGRICOLA LTDA - ME	ISSQN	08/11/2022	R$42,60	R$93,45	R$1,74	R$44,17	R$181,96
1050234 - RHEMA MECANICA AGRICOLA LTDA - ME	ISSQN	08/11/2022	R$1.650,00	R$2.719,93	R$60,80	R$1.390,16	R$5.820,89
1050307 - MONYK CARRIJO SAO MARCOS	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
1050307 - MONYK CARRIJO SAO MARCOS	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1050307 - MONYK CARRIJO SAO MARCOS	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1050307 - MONYK CARRIJO SAO MARCOS	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	ISSQN	31/12/2022	R$325,07	R$82,72	R$7,00	R$24,93	R$439,72
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	ISSQN	31/12/2022	R$325,07	R$86,22	R$7,00	R$24,93	R$443,22
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	ISSQN	31/12/2022	R$325,07	R$82,72	R$7,00	R$24,93	R$439,72
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	ISSQN	31/12/2022	R$325,07	R$82,72	R$7,00	R$24,93	R$439,72
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	ISSQN	31/12/2022	R$325,07	R$79,10	R$7,00	R$24,93	R$436,10
1050441 - CRISTIANO DE FRANÇA REIS LTDA	ISSQN	06/10/2021	R$344,17	R$337,95	R$11,07	R$209,55	R$902,74
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1050460 - CRISTIANY DUTRA ESPINDOLA	ISSQN	27/06/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1050469 - K R EVENTOS E BRINDES LTDA	ISSQN	22/06/2021	R$251,25	R$242,94	R$8,08	R$152,98	R$655,25
1050469 - K R EVENTOS E BRINDES LTDA	ISSQN	22/06/2021	R$150,75	R$130,81	R$4,85	R$91,79	R$378,20
1050469 - K R EVENTOS E BRINDES LTDA	ISSQN	22/06/2021	R$100,50	R$85,64	R$3,23	R$61,19	R$250,56
1050469 - K R EVENTOS E BRINDES LTDA	ISSQN	22/06/2021	R$60,30	R$46,97	R$1,81	R$30,15	R$139,23
1050509 - DREY PRESTADORA DE SERVICOS EIRELI - EPP	ISSQN	31/12/2021	R$1.153,50	R$516,11	R$28,10	R$251,52	R$1.949,23
1050512 - N. N. S. EMPREENDIMENTOS LTDA	ISSQN	31/12/2023	R$1.050,00	R$152,84	R$21,38	R$18,78	R$1.243,00
1050512 - N. N. S. EMPREENDIMENTOS LTDA	ISSQN	31/12/2023	R$1.807,50	R$247,15	R$36,80	R$32,32	R$2.123,77
1050512 - N. N. S. EMPREENDIMENTOS LTDA	ISSQN	31/12/2023	R$5.127,00	R$647,12	R$104,37	R$91,69	R$5.970,18
1050512 - N. N. S. EMPREENDIMENTOS LTDA	ISSQN	31/12/2023	R$7.470,00	R$861,74	R$152,07	R$133,59	R$8.617,40
1050512 - N. N. S. EMPREENDIMENTOS LTDA	ISSQN	31/12/2023	R$5.215,49	R$550,34	R$106,18	R$93,27	R$5.965,28
1050512 - N. N. S. EMPREENDIMENTOS LTDA	ISSQN	31/12/2023	R$2.833,50	R$270,15	R$57,68	R$50,67	R$3.212,00
1050512 - N. N. S. EMPREENDIMENTOS LTDA	ISSQN	31/12/2023	R$1.800,00	R$282,16	R$36,64	R$32,19	R$2.150,99
1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88
1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21

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1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50
1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1050572 - MICHEL KENEGY ALMEIDA OKADA	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1050615 - ADRIANO HERRERA BERTONE GUSSI	ISSQN	31/12/2022	R$220,12	R$62,80	R$4,74	R$16,88	R$304,54
1050615 - ADRIANO HERRERA BERTONE GUSSI	ISSQN	31/12/2022	R$220,12	R$60,59	R$4,74	R$16,88	R$302,33
1050615 - ADRIANO HERRERA BERTONE GUSSI	ISSQN	31/12/2022	R$220,12	R$58,22	R$4,74	R$16,88	R$299,96
1050615 - ADRIANO HERRERA BERTONE GUSSI	ISSQN	31/12/2022	R$220,12	R$55,85	R$4,74	R$16,88	R$297,59
1050615 - ADRIANO HERRERA BERTONE GUSSI	ISSQN	31/12/2022	R$220,12	R$53,40	R$4,74	R$16,88	R$295,14
1050615 - ADRIANO HERRERA BERTONE GUSSI	ISSQN	31/12/2022	R$220,12	R$51,03	R$4,74	R$16,88	R$292,77
1050615 - ADRIANO HERRERA BERTONE GUSSI	ISSQN	31/12/2022	R$220,12	R$48,43	R$4,74	R$16,88	R$290,17
1050615 - ADRIANO HERRERA BERTONE GUSSI	ISSQN	31/12/2022	R$220,12	R$46,14	R$4,74	R$16,88	R$287,88
1050615 - ADRIANO HERRERA BERTONE GUSSI	ISSQN	31/12/2022	R$220,12	R$43,77	R$4,74	R$16,88	R$285,51
1050615 - ADRIANO HERRERA BERTONE GUSSI	ISSQN	31/12/2022	R$220,12	R$41,24	R$4,74	R$16,88	R$282,98
1050615 - ADRIANO HERRERA BERTONE GUSSI	ISSQN	31/12/2022	R$220,12	R$38,95	R$4,74	R$16,88	R$280,69
1050682 - R GIROLDO TRANSPORTES LTDA	ISSQN	31/12/2023	R$12.910,42	R$1.629,52	R$262,83	R$230,88	R$15.033,65
1050682 - R GIROLDO TRANSPORTES LTDA	ISSQN	31/12/2023	R$6.194,20	R$714,56	R$126,10	R$110,77	R$7.145,63
1050682 - R GIROLDO TRANSPORTES LTDA	ISSQN	31/12/2023	R$7.567,05	R$798,48	R$154,05	R$135,32	R$8.654,90
1050682 - R GIROLDO TRANSPORTES LTDA	ISSQN	31/12/2023	R$11.564,88	R$1.102,62	R$235,43	R$206,82	R$13.109,75
1050682 - R GIROLDO TRANSPORTES LTDA	ISSQN	31/12/2023	R$29.436,72	R$2.187,31	R$599,26	R$526,42	R$32.749,71
1050682 - R GIROLDO TRANSPORTES LTDA	ISSQN	31/12/2023	R$30.963,52	R$1.985,59	R$630,34	R$553,72	R$34.133,17
1050682 - R GIROLDO TRANSPORTES LTDA	ISSQN	31/12/2023	R$297,19	R$15,83	R$6,05	R$5,31	R$324,38
1050682 - R GIROLDO TRANSPORTES LTDA	ISSQN	31/12/2023	R$34.368,78	R$1.830,80	R$699,67	R$614,62	R$37.513,87
1050682 - R GIROLDO TRANSPORTES LTDA	ISSQN	31/12/2023	R$592,99	R$25,75	R$12,07	R$10,60	R$641,41
1050682 - R GIROLDO TRANSPORTES LTDA	ISSQN	31/12/2023	R$592,99	R$25,75	R$12,07	R$10,60	R$641,41
1050694 - JHESSICA BARBOSA DE MOURA	ISSQN	31/12/2022	R$2.747,29	R$597,51	R$59,16	R$210,68	R$3.614,64
1050694 - JHESSICA BARBOSA DE MOURA	ISSQN	31/12/2022	R$2.747,30	R$567,93	R$59,16	R$210,68	R$3.585,07
1050694 - JHESSICA BARBOSA DE MOURA	ISSQN	31/12/2022	R$2.747,30	R$538,35	R$59,16	R$210,68	R$3.555,49
1050697 - JOSELITO FRIGERI E OUTRA LTDA	ISSQN	31/12/2023	R$0,42	R$0,06	R$0,01	R$0,01	R$0,50
1050697 - JOSELITO FRIGERI E OUTRA LTDA	ISSQN	31/12/2023	R$260,71	R$13,89	R$5,31	R$4,66	R$284,57
1050697 - JOSELITO FRIGERI E OUTRA LTDA	ISSQN	31/12/2023	R$237,45	R$10,31	R$4,83	R$4,25	R$256,84
1050790 - L S AGRO COMERCIO DE CEREAIS EXPORTACAO E IMPORTACAO LTDA	ISSQN	05/07/2023	R$360,00	R$106,85	R$7,75	R$27,61	R$502,21
1050790 - L S AGRO COMERCIO DE CEREAIS EXPORTACAO E IMPORTACAO LTDA	ISSQN	31/12/2023	R$525,00	R$71,79	R$10,69	R$9,39	R$616,87
1050790 - L S AGRO COMERCIO DE CEREAIS EXPORTACAO E IMPORTACAO LTDA	ISSQN	31/12/2022	R$44,17	R$11,68	R$0,95	R$3,39	R$60,19
1050790 - L S AGRO COMERCIO DE CEREAIS EXPORTACAO E IMPORTACAO LTDA	ISSQN	31/12/2022	R$540,00	R$137,02	R$11,63	R$41,41	R$730,06

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050790 - L S AGRO COMERCIO DE CEREAIS EXPORTACAO E IMPORTACAO LTDA	ISSQN	31/12/2023	R$585,00	R$67,49	R$11,91	R$10,46	R$674,86
1050790 - L S AGRO COMERCIO DE CEREAIS EXPORTACAO E IMPORTACAO LTDA	ISSQN	31/12/2023	R$637,04	R$67,22	R$12,97	R$11,39	R$728,62
1050790 - L S AGRO COMERCIO DE CEREAIS EXPORTACAO E IMPORTACAO LTDA	ISSQN	31/12/2023	R$510,00	R$48,62	R$10,38	R$9,12	R$578,12
1050790 - L S AGRO COMERCIO DE CEREAIS EXPORTACAO E IMPORTACAO LTDA	ISSQN	31/12/2023	R$360,00	R$30,41	R$7,33	R$6,44	R$404,18
1050790 - L S AGRO COMERCIO DE CEREAIS EXPORTACAO E IMPORTACAO LTDA	ISSQN	31/12/2022	R$300,00	R$66,22	R$6,46	R$23,01	R$395,69
1050790 - L S AGRO COMERCIO DE CEREAIS EXPORTACAO E IMPORTACAO LTDA	ISSQN	31/12/2023	R$390,26	R$29,00	R$7,94	R$6,98	R$434,18
1050790 - L S AGRO COMERCIO DE CEREAIS EXPORTACAO E IMPORTACAO LTDA	ISSQN	31/12/2023	R$100,37	R$6,44	R$2,04	R$1,79	R$110,64
1050790 - L S AGRO COMERCIO DE CEREAIS EXPORTACAO E IMPORTACAO LTDA	ISSQN	31/12/2023	R$92,65	R$4,94	R$1,89	R$1,66	R$101,14
1050790 - L S AGRO COMERCIO DE CEREAIS EXPORTACAO E IMPORTACAO LTDA	ISSQN	31/12/2022	R$450,00	R$84,47	R$9,69	R$34,51	R$578,67
1050790 - L S AGRO COMERCIO DE CEREAIS EXPORTACAO E IMPORTACAO LTDA	ISSQN	31/12/2022	R$360,00	R$63,70	R$7,75	R$27,61	R$459,06
1050790 - L S AGRO COMERCIO DE CEREAIS EXPORTACAO E IMPORTACAO LTDA	ISSQN	31/12/2023	R$542,48	R$85,04	R$11,04	R$9,70	R$648,26
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISSQN	06/10/2021	R$994,47	R$1.009,04	R$32,00	R$605,49	R$2.641,00
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISSQN	06/10/2021	R$933,76	R$1.192,74	R$32,11	R$671,54	R$2.830,15
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISSQN	06/10/2021	R$1.262,69	R$1.590,47	R$43,42	R$908,11	R$3.804,69
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISSQN	06/10/2021	R$1.561,62	R$1.748,64	R$53,69	R$1.123,09	R$4.487,04
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISSQN	06/10/2021	R$644,55	R$856,56	R$22,16	R$463,55	R$1.986,82
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISSQN	06/10/2021	R$829,07	R$1.086,09	R$28,51	R$596,25	R$2.539,92
1051074 - GRACIANE VANSO ANTUNES LTDA	ISSQN	31/12/2023	R$1.055,54	R$133,23	R$21,49	R$18,88	R$1.229,14
1051074 - GRACIANE VANSO ANTUNES LTDA	ISSQN	31/12/2023	R$891,09	R$102,80	R$18,14	R$15,94	R$1.027,97
1051074 - GRACIANE VANSO ANTUNES LTDA	ISSQN	31/12/2023	R$822,00	R$86,74	R$16,73	R$14,70	R$940,17
1051074 - GRACIANE VANSO ANTUNES LTDA	ISSQN	31/12/2023	R$767,42	R$73,17	R$15,62	R$13,72	R$869,93
1051074 - GRACIANE VANSO ANTUNES LTDA	ISSQN	31/12/2023	R$866,21	R$73,18	R$17,63	R$15,49	R$972,51
1051074 - GRACIANE VANSO ANTUNES LTDA	ISSQN	31/12/2023	R$352,23	R$26,17	R$7,17	R$6,30	R$391,87
1051074 - GRACIANE VANSO ANTUNES LTDA	ISSQN	31/12/2023	R$755,92	R$48,47	R$15,39	R$13,52	R$833,30
1051074 - GRACIANE VANSO ANTUNES LTDA	ISSQN	31/12/2023	R$395,64	R$21,08	R$8,05	R$7,08	R$431,85
1051074 - GRACIANE VANSO ANTUNES LTDA	ISSQN	31/12/2023	R$337,44	R$14,65	R$6,87	R$6,03	R$364,99
1051078 - SOLAR PRIME ENERGIA SOLAR LTDA	ISSQN	31/12/2021	R$227,10	R$101,61	R$5,53	R$49,52	R$383,76
1051078 - SOLAR PRIME ENERGIA SOLAR LTDA	ISSQN	22/06/2021	R$507,46	R$440,33	R$16,33	R$308,97	R$1.273,09
1051078 - SOLAR PRIME ENERGIA SOLAR LTDA	ISSQN	22/06/2021	R$960,06	R$818,12	R$30,89	R$584,54	R$2.393,61
1051078 - SOLAR PRIME ENERGIA SOLAR LTDA	ISSQN	22/06/2021	R$542,89	R$422,91	R$16,29	R$271,45	R$1.253,54
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2021	R$57,57	R$27,09	R$1,40	R$12,55	R$98,61
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2022	R$65,15	R$18,59	R$1,40	R$5,00	R$90,14
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2021	R$57,57	R$26,44	R$1,40	R$12,55	R$97,96
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2022	R$65,15	R$17,94	R$1,40	R$5,00	R$89,49

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2021	R$57,57	R$25,76	R$1,40	R$12,55	R$97,28
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2022	R$65,15	R$17,23	R$1,40	R$5,00	R$88,78
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2022	R$65,15	R$16,53	R$1,40	R$5,00	R$88,08
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2021	R$57,57	R$25,06	R$1,40	R$12,55	R$96,58
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2021	R$57,57	R$24,31	R$1,40	R$12,55	R$95,83
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2022	R$65,15	R$15,81	R$1,40	R$5,00	R$87,36
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2021	R$57,57	R$23,63	R$1,40	R$12,55	R$95,15
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2021	R$57,57	R$22,91	R$1,40	R$12,55	R$94,43
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2021	R$57,57	R$22,18	R$1,40	R$12,55	R$93,70
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2021	R$57,57	R$21,48	R$1,40	R$12,55	R$93,00
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2021	R$57,57	R$20,71	R$1,40	R$12,55	R$92,23
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2021	R$57,57	R$20,05	R$1,40	R$12,55	R$91,57
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	31/12/2021	R$46,75	R$22,62	R$1,14	R$10,19	R$80,70
1051083 - ERCI ALBERTO DE MORAES BRANCO	ISSQN	27/06/2023	R$57,57	R$17,09	R$1,24	R$4,41	R$80,31
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	31/12/2021	R$156,32	R$75,65	R$3,81	R$34,08	R$269,86
1051165 - SILVIO ARAUJO DE OLIVEIRA	ISSQN	11/07/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1051179 - CAIC CONSTRUTORA LTDA - EPP	ISSQN	31/12/2023	R$123,31	R$10,42	R$2,51	R$2,21	R$138,45
1051179 - CAIC CONSTRUTORA LTDA - EPP	ISSQN	31/12/2023	R$155,99	R$10,00	R$3,18	R$2,79	R$171,96
1051272 - BIANCHI COMERCIO DE PEÇAS E CHAPEAÇÃO LTDA - ME	ISSQN	06/10/2021	R$291,12	R$281,49	R$9,37	R$177,25	R$759,23
1051272 - BIANCHI COMERCIO DE PEÇAS E CHAPEAÇÃO LTDA - ME	ISSQN	06/10/2021	R$75,38	R$71,60	R$2,43	R$45,90	R$195,31
1051272 - BIANCHI COMERCIO DE PEÇAS E CHAPEAÇÃO LTDA - ME	ISSQN	06/10/2021	R$10,05	R$9,22	R$0,32	R$6,12	R$25,71
1051272 - BIANCHI COMERCIO DE PEÇAS E CHAPEAÇÃO LTDA - ME	ISSQN	06/10/2021	R$176,88	R$159,36	R$5,69	R$107,70	R$449,63
1051272 - BIANCHI COMERCIO DE PEÇAS E CHAPEAÇÃO LTDA - ME	ISSQN	06/10/2021	R$10,05	R$8,89	R$0,32	R$6,12	R$25,38
1051272 - BIANCHI COMERCIO DE PEÇAS E CHAPEAÇÃO LTDA - ME	ISSQN	06/10/2021	R$33,73	R$29,27	R$1,09	R$20,54	R$84,63
1051428 - ROZELI D. N. S. GOMES LTDA	ISSQN	22/06/2021	R$186,05	R$142,05	R$5,58	R$93,02	R$426,70
1051428 - ROZELI D. N. S. GOMES LTDA	ISSQN	22/06/2021	R$121,23	R$90,80	R$3,64	R$60,61	R$276,28
1051428 - ROZELI D. N. S. GOMES LTDA	ISSQN	06/10/2021	R$141,13	R$97,10	R$4,23	R$70,57	R$313,03
1051428 - ROZELI D. N. S. GOMES LTDA	ISSQN	06/10/2021	R$242,36	R$162,99	R$7,27	R$121,18	R$533,80
1051428 - ROZELI D. N. S. GOMES LTDA	ISSQN	06/10/2021	R$207,34	R$136,12	R$6,22	R$103,67	R$453,35
1051428 - ROZELI D. N. S. GOMES LTDA	ISSQN	31/12/2022	R$56,88	R$13,19	R$1,22	R$4,36	R$75,65
1051428 - ROZELI D. N. S. GOMES LTDA	ISSQN	22/06/2021	R$177,70	R$122,26	R$5,33	R$88,85	R$394,14
1051428 - ROZELI D. N. S. GOMES LTDA	ISSQN	31/12/2022	R$29,35	R$6,48	R$0,63	R$2,25	R$38,71
1051428 - ROZELI D. N. S. GOMES LTDA	ISSQN	31/12/2022	R$12,54	R$2,63	R$0,27	R$0,96	R$16,40
1051428 - ROZELI D. N. S. GOMES LTDA	ISSQN	22/06/2021	R$50,25	R$32,99	R$1,51	R$25,13	R$109,88
1051428 - ROZELI D. N. S. GOMES LTDA	ISSQN	22/06/2021	R$53,17	R$33,23	R$1,60	R$26,58	R$114,58
1051428 - ROZELI D. N. S. GOMES LTDA	ISSQN	31/12/2022	R$17,37	R$3,25	R$0,37	R$1,33	R$22,32
1051428 - ROZELI D. N. S. GOMES LTDA	ISSQN	22/06/2021	R$448,45	R$274,00	R$13,45	R$224,23	R$960,13
1051428 - ROZELI D. N. S. GOMES LTDA	ISSQN	06/10/2021	R$50,69	R$24,53	R$1,23	R$11,05	R$87,50
1051436 - FERNANDO MATEUS DOS SANTOS	ISSQN	31/12/2022	R$220,12	R$62,80	R$4,74	R$16,88	R$304,54
1051436 - FERNANDO MATEUS DOS SANTOS	ISSQN	31/12/2022	R$220,12	R$60,59	R$4,74	R$16,88	R$302,33

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051436 - FERNANDO MATEUS DOS SANTOS	ISSQN	31/12/2022	R$220,12	R$58,22	R$4,74	R$16,88	R$299,96
1051436 - FERNANDO MATEUS DOS SANTOS	ISSQN	31/12/2022	R$220,12	R$55,85	R$4,74	R$16,88	R$297,59
1051436 - FERNANDO MATEUS DOS SANTOS	ISSQN	31/12/2022	R$220,12	R$53,40	R$4,74	R$16,88	R$295,14
1051436 - FERNANDO MATEUS DOS SANTOS	ISSQN	31/12/2022	R$220,12	R$51,03	R$4,74	R$16,88	R$292,77
1051436 - FERNANDO MATEUS DOS SANTOS	ISSQN	31/12/2022	R$220,12	R$48,43	R$4,74	R$16,88	R$290,17
1051436 - FERNANDO MATEUS DOS SANTOS	ISSQN	31/12/2022	R$220,12	R$46,14	R$4,74	R$16,88	R$287,88
1051436 - FERNANDO MATEUS DOS SANTOS	ISSQN	31/12/2022	R$220,12	R$43,77	R$4,74	R$16,88	R$285,51
1051436 - FERNANDO MATEUS DOS SANTOS	ISSQN	31/12/2022	R$220,12	R$41,24	R$4,74	R$16,88	R$282,98
1051436 - FERNANDO MATEUS DOS SANTOS	ISSQN	31/12/2022	R$220,12	R$38,95	R$4,74	R$16,88	R$280,69
1051450 - VALCIR DA MOTTA	ISSQN	22/06/2021	R$745,77	R$569,39	R$22,37	R$372,88	R$1.710,41
1051450 - VALCIR DA MOTTA	ISSQN	22/06/2021	R$63,01	R$47,20	R$1,89	R$31,51	R$143,61
1051450 - VALCIR DA MOTTA	ISSQN	06/10/2021	R$18,09	R$8,31	R$0,44	R$3,94	R$30,78
1051450 - VALCIR DA MOTTA	ISSQN	06/10/2021	R$10,38	R$7,14	R$0,31	R$5,19	R$23,02
1051450 - VALCIR DA MOTTA	ISSQN	22/06/2021	R$34,77	R$21,73	R$1,04	R$17,39	R$74,93
1051450 - VALCIR DA MOTTA	ISSQN	22/06/2021	R$336,20	R$261,90	R$10,09	R$168,10	R$776,29
1051450 - VALCIR DA MOTTA	ISSQN	06/10/2021	R$5,03	R$2,44	R$0,12	R$1,10	R$8,69
1051466 - CONSTRUFANTE CONSTRUTORA LTDA - ME	ISSQN	22/06/2021	R$12,14	R$9,46	R$0,36	R$6,07	R$28,03
1051494 - RODRIGO NUNES LEAL	ISSQN	31/12/2022	R$11,21	R$3,09	R$0,24	R$0,86	R$15,40
1051520 - MAGHATI GESTAO E CONSTRUCAO LTDA - ME	ISSQN	31/12/2021	R$2,62	R$1,20	R$0,06	R$0,57	R$4,45
1051520 - MAGHATI GESTAO E CONSTRUCAO LTDA - ME	ISSQN	31/12/2023	R$45,09	R$13,38	R$0,97	R$3,46	R$62,90
1051520 - MAGHATI GESTAO E CONSTRUCAO LTDA - ME	ISSQN	31/12/2021	R$7,01	R$3,14	R$0,17	R$1,53	R$11,85
1051520 - MAGHATI GESTAO E CONSTRUCAO LTDA - ME	ISSQN	31/12/2021	R$3,00	R$1,23	R$0,07	R$0,65	R$4,95
1051520 - MAGHATI GESTAO E CONSTRUCAO LTDA - ME	ISSQN	31/12/2021	R$189,42	R$75,37	R$4,61	R$41,30	R$310,70
1051520 - MAGHATI GESTAO E CONSTRUCAO LTDA - ME	ISSQN	31/12/2021	R$15,87	R$5,53	R$0,39	R$3,46	R$25,25
1051533 - FRANCISCO FERREIRA DE OLIVEIRA - ME	ISSQN	22/06/2021	R$1.005,00	R$752,74	R$30,15	R$502,50	R$2.290,39
1051769 - SIMONE DE BRITO SILVA BLASS	ISSQN	06/10/2021	R$62,41	R$29,37	R$1,52	R$13,61	R$106,91
1051769 - SIMONE DE BRITO SILVA BLASS	ISSQN	06/10/2021	R$401,82	R$184,52	R$9,79	R$87,61	R$683,74
1051769 - SIMONE DE BRITO SILVA BLASS	ISSQN	31/12/2022	R$4,20	R$0,97	R$0,09	R$0,32	R$5,58
1051796 - CAPUAL REPRESENTACOES COMERCIAIS LTDA - ME	ISSQN	31/12/2022	R$30,02	R$5,31	R$0,65	R$2,30	R$38,28
1051796 - CAPUAL REPRESENTACOES COMERCIAIS LTDA - ME	ISSQN	31/12/2023	R$620,23	R$97,22	R$12,63	R$11,09	R$741,17
1051846 - CONSTRUTORA CORDEIRO LTDA - ME	ISSQN	22/06/2021	R$551,95	R$524,22	R$17,76	R$336,06	R$1.429,99
1051846 - CONSTRUTORA CORDEIRO LTDA - ME	ISSQN	22/06/2021	R$4.669,70	R$4.284,86	R$150,26	R$2.843,20	R$11.948,02
1051846 - CONSTRUTORA CORDEIRO LTDA - ME	ISSQN	22/06/2021	R$1.201,46	R$771,34	R$36,04	R$600,73	R$2.609,57
1051846 - CONSTRUTORA CORDEIRO LTDA - ME	ISSQN	22/06/2021	R$8.304,10	R$7.343,63	R$267,20	R$5.056,05	R$20.970,98

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1051846 - CONSTRUTORA CORDEIRO LTDA - ME	ISSQN	22/06/2021	R$3.728,80	R$1.804,63	R$90,84	R$813,05	R$6.437,32
1051856 - COMTEC MICROINFORMATICA LTDA - EPP	ISSQN	31/12/2021	R$127,14	R$58,38	R$3,10	R$27,72	R$216,34
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISSQN	31/12/2021	R$877,61	R$403,00	R$21,38	R$191,36	R$1.493,35
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$16,37	R$6,51	R$0,40	R$3,57	R$26,85
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$1.710,00	R$765,10	R$41,66	R$372,86	R$2.889,62
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	29/06/2023	R$1.200,00	R$356,17	R$25,84	R$92,02	R$1.674,03
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2022	R$83,32	R$22,94	R$1,79	R$6,39	R$114,44
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$330,00	R$151,54	R$8,04	R$71,95	R$561,53
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$65,74	R$30,93	R$1,60	R$14,33	R$112,60
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2023	R$435,00	R$59,48	R$8,86	R$7,78	R$511,12
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$1.950,00	R$800,44	R$47,50	R$425,19	R$3.223,13
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$109,20	R$50,14	R$2,66	R$23,81	R$185,81
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$53,96	R$24,14	R$1,31	R$11,77	R$91,18
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2023	R$90,00	R$10,38	R$1,83	R$1,61	R$103,82
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$1.523,94	R$643,49	R$37,12	R$332,29	R$2.536,84
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2022	R$7,20	R$1,83	R$0,16	R$0,55	R$9,74
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2022	R$1.350,00	R$327,53	R$29,07	R$103,53	R$1.810,13
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$900,00	R$391,72	R$21,92	R$196,24	R$1.509,88
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$22,30	R$9,15	R$0,54	R$4,86	R$36,85
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2023	R$803,70	R$76,63	R$16,36	R$14,37	R$911,06
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$47,99	R$20,26	R$1,17	R$10,46	R$79,88
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$780,00	R$300,54	R$19,00	R$170,08	R$1.269,62
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2022	R$50,34	R$11,67	R$1,08	R$3,86	R$66,95
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2022	R$137,97	R$31,99	R$2,97	R$10,58	R$183,51
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$20,92	R$9,10	R$0,51	R$4,56	R$35,09
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2022	R$137,83	R$30,42	R$2,97	R$10,57	R$181,79
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2022	R$48,65	R$10,74	R$1,05	R$3,73	R$64,17
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$293,40	R$109,47	R$7,15	R$63,97	R$473,99
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$51,80	R$19,33	R$1,26	R$11,29	R$83,68
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$2.193,90	R$789,21	R$53,45	R$478,37	R$3.514,93
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2022	R$14,70	R$3,08	R$0,32	R$1,13	R$19,23
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2021	R$50,54	R$18,18	R$1,23	R$11,02	R$80,97

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1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2022	R$71,40	R$13,40	R$1,54	R$5,48	R$91,82
1051926 - JONIHSON NASCIMENTO BARROS	ISSQN	31/12/2023	R$602,55	R$94,45	R$12,27	R$10,78	R$720,05
1051929 - CLEVERSON BIGATON EIRELI - EPP	ISSQN	31/12/2022	R$750,00	R$157,20	R$16,15	R$57,52	R$980,87
1051929 - CLEVERSON BIGATON EIRELI - EPP	ISSQN	31/12/2022	R$540,00	R$107,37	R$11,63	R$41,41	R$700,41
1051929 - CLEVERSON BIGATON EIRELI - EPP	ISSQN	31/12/2022	R$333,33	R$62,57	R$7,18	R$25,56	R$428,64
1051929 - CLEVERSON BIGATON EIRELI - EPP	ISSQN	31/12/2022	R$6.630,00	R$1.173,08	R$142,77	R$508,44	R$8.454,29
1051935 - EDUARDO BELLO SIGNOR	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68
1052008 - WEBERSON MARQUES BENI	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
1052008 - WEBERSON MARQUES BENI	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1052008 - WEBERSON MARQUES BENI	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1052008 - WEBERSON MARQUES BENI	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1052008 - WEBERSON MARQUES BENI	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1052008 - WEBERSON MARQUES BENI	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1052008 - WEBERSON MARQUES BENI	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1052008 - WEBERSON MARQUES BENI	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1052008 - WEBERSON MARQUES BENI	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1052008 - WEBERSON MARQUES BENI	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1052008 - WEBERSON MARQUES BENI	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1052008 - WEBERSON MARQUES BENI	ISSQN	31/12/2021	R$156,32	R$75,65	R$3,81	R$34,08	R$269,86
1052008 - WEBERSON MARQUES BENI	ISSQN	12/07/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2023	R$345,00	R$50,22	R$7,02	R$6,17	R$408,41
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2023	R$345,00	R$47,17	R$7,02	R$6,17	R$405,36
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2023	R$345,00	R$43,55	R$7,02	R$6,17	R$401,74
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2022	R$30,00	R$7,94	R$0,65	R$2,30	R$40,89
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2022	R$115,50	R$29,31	R$2,49	R$8,86	R$156,16
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2023	R$923,34	R$106,52	R$18,80	R$16,51	R$1.065,17
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2022	R$115,50	R$28,02	R$2,49	R$8,86	R$154,87
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2023	R$210,00	R$22,16	R$4,28	R$3,76	R$240,20
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2023	R$210,00	R$20,02	R$4,28	R$3,76	R$238,06
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2022	R$115,50	R$26,78	R$2,49	R$8,86	R$153,63
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2022	R$250,50	R$55,29	R$5,39	R$19,21	R$330,39
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2023	R$210,00	R$17,74	R$4,28	R$3,76	R$235,78
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2023	R$210,00	R$15,60	R$4,28	R$3,76	R$233,64
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2022	R$250,50	R$52,50	R$5,39	R$19,21	R$327,60

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1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2022	R$345,00	R$68,60	R$7,43	R$26,46	R$447,49
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2023	R$210,00	R$13,47	R$4,28	R$3,76	R$231,51
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2022	R$345,00	R$64,76	R$7,43	R$26,46	R$443,65
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2023	R$210,00	R$11,19	R$4,28	R$3,76	R$229,23
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2022	R$345,00	R$61,04	R$7,43	R$26,46	R$439,93
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2023	R$210,00	R$9,12	R$4,28	R$3,76	R$227,16
1052020 - ONDE IR ESCOLA DE NEGOCIOS LTDA	ISSQN	31/12/2023	R$345,00	R$54,08	R$7,02	R$6,17	R$412,27
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2021	R$389,03	R$183,07	R$9,48	R$84,83	R$666,41
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	24/04/2023	R$3.288,60	R$4.261,01	R$113,07	R$2.365,11	R$10.027,79
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2022	R$440,23	R$125,61	R$9,48	R$33,76	R$609,08
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2022	R$440,23	R$121,18	R$9,48	R$33,76	R$604,65
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2021	R$389,03	R$178,65	R$9,48	R$84,83	R$661,99
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2021	R$389,03	R$174,06	R$9,48	R$84,83	R$657,40
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2022	R$440,23	R$116,44	R$9,48	R$33,76	R$599,91
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2022	R$440,23	R$111,70	R$9,48	R$33,76	R$595,17
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2021	R$389,03	R$169,33	R$9,48	R$84,83	R$652,67
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2021	R$389,03	R$164,27	R$9,48	R$84,83	R$647,61
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2022	R$440,23	R$106,81	R$9,48	R$33,76	R$590,28
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2022	R$440,23	R$102,07	R$9,48	R$33,76	R$585,54
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2021	R$389,03	R$159,69	R$9,48	R$84,83	R$643,03
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2021	R$389,03	R$154,79	R$9,48	R$84,83	R$638,13
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2022	R$440,23	R$96,85	R$9,48	R$33,76	R$580,32
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2022	R$440,23	R$92,27	R$9,48	R$33,76	R$575,74
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2021	R$389,03	R$149,90	R$9,48	R$84,83	R$633,24
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2021	R$389,03	R$145,16	R$9,48	R$84,83	R$628,50
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2022	R$440,23	R$87,53	R$9,48	R$33,76	R$571,00
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2022	R$440,23	R$82,47	R$9,48	R$33,76	R$565,94
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2021	R$389,03	R$139,95	R$9,48	R$84,83	R$623,29
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2021	R$389,03	R$135,52	R$9,48	R$84,83	R$618,86
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2022	R$440,23	R$77,89	R$9,48	R$33,76	R$561,36
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	24/04/2023	R$389,03	R$115,47	R$8,38	R$29,83	R$542,71
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	24/04/2023	R$440,23	R$69,01	R$8,96	R$7,87	R$526,07
1052082 - BEM ESTAR ODONTOLOGIA S/S	ISSQN	31/12/2021	R$315,90	R$152,89	R$7,70	R$68,88	R$545,37
1052129 - MARMORARIA SOARES CALHAS LTDA	ISSQN	31/12/2023	R$13,50	R$1,85	R$0,27	R$0,24	R$15,86

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1052129 - MARMORARIA SOARES CALHAS LTDA	ISSQN	31/12/2023	R$21,00	R$2,42	R$0,43	R$0,38	R$24,23
1052129 - MARMORARIA SOARES CALHAS LTDA	ISSQN	31/12/2023	R$15,60	R$1,16	R$0,32	R$0,28	R$17,36
1052188 - VALÉRIA ALBUQUERQUE ZANETTE	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1052195 - ANDERSON ANTONIO VERARDI - ME	ISSQN	06/10/2021	R$44,18	R$34,42	R$1,33	R$22,09	R$102,02
1052400 - NILSON MORAES CONSTRUCAO CIVIL ME	ISSQN	22/06/2021	R$3.106,39	R$2.371,73	R$93,19	R$1.553,19	R$7.124,50
1052400 - NILSON MORAES CONSTRUCAO CIVIL ME	ISSQN	31/12/2021	R$2.040,00	R$731,36	R$49,70	R$444,81	R$3.265,87
1052400 - NILSON MORAES CONSTRUCAO CIVIL ME	ISSQN	22/06/2021	R$610,61	R$381,63	R$18,32	R$305,30	R$1.315,86
1052400 - NILSON MORAES CONSTRUCAO CIVIL ME	ISSQN	22/06/2021	R$2.166,31	R$1.687,56	R$64,99	R$1.083,16	R$5.002,02
1052413 - ARAGUAIA S.A.	ISSQN	31/12/2022	R$237,00	R$52,31	R$5,10	R$18,17	R$312,58
1052413 - ARAGUAIA S.A.	ISSQN	31/12/2022	R$9,01	R$1,89	R$0,19	R$0,69	R$11,78
1052420 - JOSE CORREIA DOS SANTOS	ISSQN	06/10/2021	R$602,21	R$414,32	R$18,07	R$301,11	R$1.335,71
1052468 - BRUNO BORDA MARTINS EIRELI - ME	ISSQN	06/10/2021	R$21,11	R$15,81	R$0,63	R$10,56	R$48,11
1052468 - BRUNO BORDA MARTINS EIRELI - ME	ISSQN	06/10/2021	R$12,86	R$10,02	R$0,39	R$6,43	R$29,70
1052470 - AGR REPRESENTACOES COMERCIAIS LTDA	ISSQN	31/12/2021	R$2.308,12	R$1.086,13	R$56,23	R$503,27	R$3.953,75
1052470 - AGR REPRESENTACOES COMERCIAIS LTDA	ISSQN	31/12/2021	R$963,17	R$442,29	R$23,46	R$210,01	R$1.638,93
1052470 - AGR REPRESENTACOES COMERCIAIS LTDA	ISSQN	31/12/2021	R$623,24	R$278,85	R$15,18	R$135,89	R$1.053,16
1052470 - AGR REPRESENTACOES COMERCIAIS LTDA	ISSQN	31/12/2021	R$532,17	R$231,63	R$12,96	R$116,04	R$892,80
1052470 - AGR REPRESENTACOES COMERCIAIS LTDA	ISSQN	31/12/2021	R$126,22	R$53,30	R$3,07	R$27,52	R$210,11
1052470 - AGR REPRESENTACOES COMERCIAIS LTDA	ISSQN	31/12/2021	R$4.872,95	R$2.358,36	R$118,71	R$1.062,52	R$8.412,54
1052491 - JOSIANE DA COSTA AGARAVATO	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1052507 - MASSAGEM ESTETICA RINNOVATA LTDA	ISSQN	06/10/2021	R$17,26	R$10,55	R$0,52	R$8,63	R$36,96
1052508 - BONIFACIO PEREIRA BRAGANCA	ISSQN	31/12/2023	R$48,51	R$5,60	R$0,99	R$0,87	R$55,97
1052508 - BONIFACIO PEREIRA BRAGANCA	ISSQN	31/12/2022	R$10,23	R$2,37	R$0,22	R$0,78	R$13,60
1052508 - BONIFACIO PEREIRA BRAGANCA	ISSQN	31/12/2022	R$6,67	R$1,25	R$0,14	R$0,51	R$8,57
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$337,59	R$337,47	R$10,86	R$205,55	R$891,47
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$377,88	R$482,69	R$12,99	R$271,77	R$1.145,33
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$509,04	R$350,22	R$15,27	R$254,52	R$1.129,05
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$393,77	R$495,99	R$13,54	R$283,19	R$1.186,49
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$657,90	R$636,14	R$21,17	R$400,57	R$1.715,78
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$240,00	R$348,10	R$8,25	R$172,60	R$768,95
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$478,99	R$594,82	R$16,47	R$344,48	R$1.434,76
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$1.025,16	R$689,42	R$30,75	R$512,58	R$2.257,91
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$250,90	R$307,26	R$8,63	R$180,44	R$747,23
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$240,00	R$344,11	R$8,25	R$172,60	R$764,96

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$519,31	R$340,93	R$15,58	R$259,66	R$1.135,48
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$480,00	R$679,97	R$16,50	R$345,21	R$1.521,68
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$250,90	R$302,94	R$8,63	R$180,44	R$742,91
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$337,32	R$314,77	R$10,85	R$205,38	R$868,32
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$240,00	R$335,58	R$8,25	R$172,60	R$756,43
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$239,50	R$284,92	R$8,23	R$172,24	R$704,89
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$240,00	R$331,46	R$8,25	R$172,60	R$752,31
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$239,50	R$280,67	R$8,23	R$172,24	R$700,64
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$685,08	R$617,23	R$22,04	R$417,12	R$1.741,47
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$240,00	R$327,33	R$8,25	R$172,60	R$748,18
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$598,74	R$690,69	R$20,59	R$430,60	R$1.740,62
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$201,55	R$84,62	R$4,91	R$43,95	R$335,03
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$320,13	R$363,79	R$11,01	R$230,23	R$925,16
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$345,05	R$299,41	R$11,10	R$210,09	R$865,65
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$240,00	R$322,93	R$8,25	R$172,60	R$743,78
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$345,05	R$294,04	R$11,10	R$210,09	R$860,28
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$585,80	R$778,49	R$20,14	R$421,30	R$1.805,73
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$539,74	R$329,78	R$16,19	R$269,87	R$1.155,58
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$559,20	R$234,76	R$13,62	R$121,93	R$929,51
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$240,00	R$314,40	R$8,25	R$172,60	R$735,25
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISSQN	06/10/2021	R$1.385,93	R$670,75	R$33,76	R$302,20	R$2.392,64
1052610 - CORECO TERCEIRIZACAO E SERVICOS EIRELI - EPP	ISSQN	31/12/2023	R$200,91	R$14,93	R$4,09	R$3,59	R$223,52
1052610 - CORECO TERCEIRIZACAO E SERVICOS EIRELI - EPP	ISSQN	31/12/2023	R$200,91	R$10,70	R$4,09	R$3,59	R$219,29
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1052651 - MARCELO FRANCO CHAMISKI	ISSQN	07/07/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1052706 - AMARAL PRESTADORA DE SERVICOS E TRANSPORTES LTDA	ISSQN	31/12/2022	R$19,84	R$3,72	R$0,43	R$1,52	R$25,51
1052749 - FIAGRIL LTDA	ISSQN	31/12/2022	R$112,10	R$23,50	R$2,41	R$8,60	R$146,61
1052796 - REGINALDO FERREIRA RIOS ME	ISSQN	31/12/2023	R$2.435,51	R$257,00	R$49,58	R$43,55	R$2.785,64
1052796 - REGINALDO FERREIRA RIOS ME	ISSQN	31/12/2023	R$8.266,03	R$788,10	R$168,28	R$147,82	R$9.370,23
1052796 - REGINALDO FERREIRA RIOS ME	ISSQN	31/12/2023	R$87,07	R$7,36	R$1,77	R$1,56	R$97,76
1052796 - REGINALDO FERREIRA RIOS ME	ISSQN	31/12/2023	R$325,85	R$24,21	R$6,63	R$5,83	R$362,52
1052813 - CARMEN LAURA BERTOLDO CARGNELUTTI	ISSQN	31/12/2022	R$28,93	R$7,02	R$0,62	R$2,22	R$38,79
1052813 - CARMEN LAURA BERTOLDO CARGNELUTTI	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1052813 - CARMEN LAURA BERTOLDO CARGNELUTTI	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1052813 - CARMEN LAURA BERTOLDO CARGNELUTTI	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1052813 - CARMEN LAURA BERTOLDO CARGNELUTTI	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1052813 - CARMEN LAURA BERTOLDO CARGNELUTTI	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1052813 - CARMEN LAURA BERTOLDO CARGNELUTTI	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1052925 - FERNANDO DA CONCEICAO	ISSQN	31/12/2022	R$65,15	R$18,59	R$1,40	R$5,00	R$90,14
1052925 - FERNANDO DA CONCEICAO	ISSQN	31/12/2022	R$65,15	R$17,94	R$1,40	R$5,00	R$89,49
1052925 - FERNANDO DA CONCEICAO	ISSQN	31/12/2022	R$65,15	R$17,23	R$1,40	R$5,00	R$88,78
1052925 - FERNANDO DA CONCEICAO	ISSQN	31/12/2022	R$65,15	R$16,53	R$1,40	R$5,00	R$88,08
1052925 - FERNANDO DA CONCEICAO	ISSQN	31/12/2022	R$65,15	R$15,81	R$1,40	R$5,00	R$87,36
1052925 - FERNANDO DA CONCEICAO	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1052925 - FERNANDO DA CONCEICAO	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88
1052925 - FERNANDO DA CONCEICAO	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21
1052925 - FERNANDO DA CONCEICAO	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052925 - FERNANDO DA CONCEICAO	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1052925 - FERNANDO DA CONCEICAO	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1052929 - JUCIMARA DE FATIMA RODRIGUES JACINTO	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1052929 - JUCIMARA DE FATIMA RODRIGUES JACINTO	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1052929 - JUCIMARA DE FATIMA RODRIGUES JACINTO	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1052935 - CASONATTO E OLIVEIRA LTDA	ISSQN	31/12/2023	R$2.556,21	R$372,07	R$52,04	R$45,71	R$3.026,03
1052935 - CASONATTO E OLIVEIRA LTDA	ISSQN	31/12/2023	R$681,00	R$93,12	R$13,86	R$12,18	R$800,16
1052935 - CASONATTO E OLIVEIRA LTDA	ISSQN	31/12/2023	R$1.290,93	R$162,94	R$26,28	R$23,09	R$1.503,24
1052935 - CASONATTO E OLIVEIRA LTDA	ISSQN	31/12/2023	R$987,00	R$113,86	R$20,09	R$17,65	R$1.138,60
1052935 - CASONATTO E OLIVEIRA LTDA	ISSQN	31/12/2023	R$2.977,81	R$314,22	R$60,62	R$53,25	R$3.405,90
1052935 - CASONATTO E OLIVEIRA LTDA	ISSQN	31/12/2023	R$1.783,90	R$170,08	R$36,32	R$31,90	R$2.022,20
1052935 - CASONATTO E OLIVEIRA LTDA	ISSQN	31/12/2023	R$1.408,05	R$118,96	R$28,66	R$25,18	R$1.580,85
1052935 - CASONATTO E OLIVEIRA LTDA	ISSQN	31/12/2023	R$1.778,41	R$132,15	R$36,20	R$31,80	R$1.978,56
1052935 - CASONATTO E OLIVEIRA LTDA	ISSQN	31/12/2023	R$1.885,50	R$120,91	R$38,38	R$33,72	R$2.078,51
1052935 - CASONATTO E OLIVEIRA LTDA	ISSQN	31/12/2023	R$6.696,82	R$356,73	R$136,33	R$119,76	R$7.309,64
1052935 - CASONATTO E OLIVEIRA LTDA	ISSQN	31/12/2023	R$3.768,14	R$163,65	R$76,71	R$67,39	R$4.075,89
1052965 - CASARA & CASTANHO TECNOLOGIA LTDA	ISSQN	22/06/2021	R$1,10	R$1,52	R$0,04	R$0,79	R$3,45
1052976 - VALCY DA SILVA	ISSQN	22/06/2021	R$25,59	R$19,54	R$0,77	R$12,79	R$58,69
1052976 - VALCY DA SILVA	ISSQN	31/12/2022	R$140,00	R$39,59	R$3,01	R$10,74	R$193,34
1052976 - VALCY DA SILVA	ISSQN	22/06/2021	R$25,81	R$19,33	R$0,77	R$12,90	R$58,81
1052976 - VALCY DA SILVA	ISSQN	06/10/2021	R$25,76	R$17,72	R$0,77	R$12,88	R$57,13
1052976 - VALCY DA SILVA	ISSQN	22/06/2021	R$115,64	R$111,82	R$3,72	R$70,41	R$301,59
1052976 - VALCY DA SILVA	ISSQN	06/10/2021	R$25,35	R$17,05	R$0,76	R$12,68	R$55,84
1052976 - VALCY DA SILVA	ISSQN	22/06/2021	R$35,75	R$33,96	R$1,15	R$21,77	R$92,63
1052976 - VALCY DA SILVA	ISSQN	06/10/2021	R$25,49	R$16,73	R$0,76	R$12,74	R$55,72
1052976 - VALCY DA SILVA	ISSQN	31/12/2022	R$284,45	R$69,01	R$6,13	R$21,81	R$381,40
1052976 - VALCY DA SILVA	ISSQN	31/12/2022	R$307,46	R$71,28	R$6,62	R$23,58	R$408,94
1052976 - VALCY DA SILVA	ISSQN	22/06/2021	R$21,91	R$20,44	R$0,71	R$13,34	R$56,40
1052976 - VALCY DA SILVA	ISSQN	22/06/2021	R$25,39	R$17,47	R$0,76	R$12,69	R$56,31
1052976 - VALCY DA SILVA	ISSQN	22/06/2021	R$22,75	R$20,87	R$0,73	R$13,85	R$58,20
1052976 - VALCY DA SILVA	ISSQN	22/06/2021	R$24,02	R$16,15	R$0,72	R$12,01	R$52,90
1052976 - VALCY DA SILVA	ISSQN	31/12/2022	R$451,00	R$99,55	R$9,71	R$34,59	R$594,85
1052976 - VALCY DA SILVA	ISSQN	22/06/2021	R$23,81	R$15,63	R$0,71	R$11,91	R$52,06
1052976 - VALCY DA SILVA	ISSQN	22/06/2021	R$23,40	R$15,02	R$0,70	R$11,70	R$50,82

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052976 - VALCY DA SILVA	ISSQN	22/06/2021	R$23,42	R$20,71	R$0,75	R$14,26	R$59,14
1052976 - VALCY DA SILVA	ISSQN	22/06/2021	R$186,11	R$116,32	R$5,58	R$93,06	R$401,07
1052976 - VALCY DA SILVA	ISSQN	22/06/2021	R$23,74	R$20,60	R$0,76	R$14,45	R$59,55
1052976 - VALCY DA SILVA	ISSQN	22/06/2021	R$24,77	R$21,11	R$0,80	R$15,08	R$61,76
1052976 - VALCY DA SILVA	ISSQN	06/10/2021	R$313,86	R$191,77	R$9,42	R$156,93	R$671,98
1052976 - VALCY DA SILVA	ISSQN	06/10/2021	R$417,26	R$201,94	R$10,16	R$90,98	R$720,34
1052976 - VALCY DA SILVA	ISSQN	06/10/2021	R$25,02	R$19,49	R$0,75	R$12,51	R$57,77
1052979 - RAFAELLY ALCANTARA BAREIA ABRANTES	ISSQN	11/07/2023	R$194,51	R$57,73	R$4,19	R$14,92	R$271,35
1053050 - JULIANA CAROLINE BESS - ME	ISSQN	05/07/2023	R$8,93	R$2,65	R$0,19	R$0,68	R$12,45
1053058 - BRAGA CAMPOS REPRESENTACOES LTDA	ISSQN	31/12/2023	R$390,00	R$16,94	R$7,94	R$6,97	R$421,85
1053208 - ANDREIA DE LIMA CORDEIRO [redacted]	ISSQN	31/12/2021	R$28,08	R$13,59	R$0,68	R$6,12	R$48,47
1053292 - GUSTAVO VICTOR MARTINS CIMI - ME	ISSQN	06/10/2021	R$22,00	R$16,80	R$0,66	R$11,00	R$50,46
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2021	R$23,98	R$11,28	R$0,58	R$5,23	R$41,07
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2023	R$297,84	R$43,35	R$6,06	R$5,33	R$352,58
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	12/07/2023	R$12,77	R$3,79	R$0,28	R$0,98	R$17,82
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2022	R$3,47	R$0,96	R$0,07	R$0,27	R$4,77
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2021	R$63,94	R$29,36	R$1,56	R$13,94	R$108,80
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2023	R$4,11	R$0,56	R$0,08	R$0,07	R$4,82
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2021	R$146,93	R$65,74	R$3,58	R$32,04	R$248,29
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2023	R$22,67	R$2,86	R$0,46	R$0,41	R$26,40
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2022	R$3,43	R$0,91	R$0,07	R$0,26	R$4,67
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2022	R$26,12	R$6,63	R$0,56	R$2,00	R$35,31
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2023	R$13,33	R$1,54	R$0,27	R$0,24	R$15,38
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2021	R$95,53	R$41,58	R$2,33	R$20,83	R$160,27
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2023	R$11,75	R$1,24	R$0,24	R$0,21	R$13,44
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2021	R$36,25	R$15,31	R$0,88	R$7,90	R$60,34
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2023	R$6,25	R$0,60	R$0,13	R$0,11	R$7,09
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2021	R$29,94	R$12,29	R$0,73	R$6,53	R$49,49
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2022	R$4,50	R$1,04	R$0,10	R$0,35	R$5,99
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2021	R$155,46	R$61,86	R$3,79	R$33,90	R$255,01
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2022	R$41,82	R$9,23	R$0,90	R$3,21	R$55,16
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2021	R$162,63	R$62,66	R$3,96	R$35,46	R$264,71
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2022	R$18,96	R$3,97	R$0,41	R$1,45	R$24,79

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2021	R$68,90	R$25,71	R$1,68	R$15,02	R$111,31
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2022	R$88,36	R$17,57	R$1,90	R$6,78	R$114,61
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2023	R$18,00	R$1,15	R$0,37	R$0,32	R$19,84
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2023	R$18,75	R$1,00	R$0,38	R$0,34	R$20,47
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2021	R$70,25	R$25,27	R$1,71	R$15,32	R$112,55
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2022	R$5,70	R$1,07	R$0,12	R$0,44	R$7,33
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2021	R$112,22	R$39,09	R$2,73	R$24,47	R$178,51
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2023	R$2,75	R$0,12	R$0,06	R$0,05	R$2,98
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2023	R$110,89	R$17,38	R$2,26	R$1,98	R$132,51
1053451 - TALISMA TRANSPORTE LTDA	ISSQN	31/12/2021	R$43,91	R$21,25	R$1,07	R$9,57	R$75,80
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2023	R$1.200,00	R$174,67	R$24,43	R$21,46	R$1.420,56
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2021	R$1.050,00	R$417,79	R$25,58	R$228,95	R$1.722,32
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2023	R$5.250,00	R$717,86	R$106,88	R$93,89	R$6.168,63
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2023	R$25.440,00	R$3.210,97	R$517,90	R$454,94	R$29.623,81
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2021	R$2.559,00	R$1.238,48	R$62,34	R$557,98	R$4.417,80
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2022	R$3.517,95	R$930,52	R$75,75	R$269,78	R$4.794,00
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2022	R$11.760,60	R$2.984,13	R$253,25	R$901,89	R$15.899,87
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2023	R$6.360,00	R$733,69	R$129,47	R$113,74	R$7.336,90
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2023	R$1.200,00	R$126,62	R$24,43	R$21,46	R$1.372,51
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2022	R$10.650,00	R$2.583,83	R$229,33	R$816,72	R$14.279,88
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2023	R$6.210,00	R$592,07	R$126,42	R$111,05	R$7.039,54
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2022	R$3.450,00	R$799,87	R$74,29	R$264,57	R$4.588,73
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2023	R$7.746,00	R$654,42	R$157,69	R$138,52	R$8.696,63
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2022	R$18.954,00	R$4.183,54	R$408,15	R$1.453,53	R$24.999,22
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2022	R$17.400,00	R$3.646,96	R$374,69	R$1.334,36	R$22.756,01
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2022	R$17.997,00	R$3.578,31	R$387,54	R$1.380,14	R$23.342,99
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2022	R$6.720,00	R$1.261,36	R$144,71	R$515,34	R$8.641,41
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2022	R$5.445,00	R$963,41	R$117,25	R$417,56	R$6.943,22
1053481 - R. S. TORNEARIA LTDA	ISSQN	31/12/2023	R$4.515,00	R$707,74	R$91,91	R$80,74	R$5.395,39
1053525 - TAMARA BIANCHINI	ISSQN	31/12/2022	R$220,12	R$62,80	R$4,74	R$16,88	R$304,54
1053525 - TAMARA BIANCHINI	ISSQN	31/12/2022	R$220,12	R$60,59	R$4,74	R$16,88	R$302,33
1053525 - TAMARA BIANCHINI	ISSQN	31/12/2022	R$220,12	R$58,22	R$4,74	R$16,88	R$299,96
1053525 - TAMARA BIANCHINI	ISSQN	31/12/2022	R$220,12	R$55,85	R$4,74	R$16,88	R$297,59
1053525 - TAMARA BIANCHINI	ISSQN	31/12/2022	R$220,12	R$53,40	R$4,74	R$16,88	R$295,14

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1053525 - TAMARA BIANCHINI	ISSQN	31/12/2022	R$220,12	R$51,03	R$4,74	R$16,88	R$292,77
1053525 - TAMARA BIANCHINI	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1053525 - TAMARA BIANCHINI	ISSQN	31/12/2022	R$220,12	R$48,43	R$4,74	R$16,88	R$290,17
1053525 - TAMARA BIANCHINI	ISSQN	31/12/2022	R$220,12	R$46,14	R$4,74	R$16,88	R$287,88
1053525 - TAMARA BIANCHINI	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1053525 - TAMARA BIANCHINI	ISSQN	31/12/2022	R$220,12	R$43,77	R$4,74	R$16,88	R$285,51
1053525 - TAMARA BIANCHINI	ISSQN	31/12/2022	R$220,12	R$41,24	R$4,74	R$16,88	R$282,98
1053525 - TAMARA BIANCHINI	ISSQN	31/12/2022	R$220,12	R$38,95	R$4,74	R$16,88	R$280,69
1053525 - TAMARA BIANCHINI	ISSQN	12/07/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1053525 - TAMARA BIANCHINI	ISSQN	31/12/2023	R$220,12	R$34,51	R$4,48	R$3,94	R$263,05
1053649 - EDNELSON LEME DE ALMEIDA	ISSQN	31/12/2023	R$521,63	R$75,93	R$10,62	R$9,33	R$617,51
1053649 - EDNELSON LEME DE ALMEIDA	ISSQN	31/12/2023	R$147,77	R$18,65	R$3,01	R$2,64	R$172,07
1053649 - EDNELSON LEME DE ALMEIDA	ISSQN	31/12/2023	R$445,36	R$51,38	R$9,07	R$7,96	R$513,77
1053649 - EDNELSON LEME DE ALMEIDA	ISSQN	31/12/2023	R$1.224,12	R$116,71	R$24,92	R$21,89	R$1.387,64
1053649 - EDNELSON LEME DE ALMEIDA	ISSQN	31/12/2023	R$982,39	R$83,00	R$20,00	R$17,57	R$1.102,96
1053649 - EDNELSON LEME DE ALMEIDA	ISSQN	31/12/2022	R$3.721,90	R$740,02	R$80,15	R$285,42	R$4.827,49
1053649 - EDNELSON LEME DE ALMEIDA	ISSQN	31/12/2023	R$1.230,93	R$65,57	R$25,06	R$22,01	R$1.343,57
1053649 - EDNELSON LEME DE ALMEIDA	ISSQN	31/12/2023	R$589,43	R$25,60	R$12,00	R$10,54	R$637,57
1053649 - EDNELSON LEME DE ALMEIDA	ISSQN	31/12/2022	R$464,10	R$82,12	R$9,99	R$35,59	R$591,80
1053649 - EDNELSON LEME DE ALMEIDA	ISSQN	31/12/2023	R$1.667,49	R$261,39	R$33,95	R$29,82	R$1.992,65
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2021	R$57,57	R$27,09	R$1,40	R$12,55	R$98,61
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2022	R$65,15	R$18,59	R$1,40	R$5,00	R$90,14
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2022	R$65,15	R$17,94	R$1,40	R$5,00	R$89,49
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2021	R$57,57	R$26,44	R$1,40	R$12,55	R$97,96
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2021	R$57,57	R$25,76	R$1,40	R$12,55	R$97,28
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2022	R$65,15	R$17,23	R$1,40	R$5,00	R$88,78
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2021	R$57,57	R$25,06	R$1,40	R$12,55	R$96,58
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2022	R$65,15	R$16,53	R$1,40	R$5,00	R$88,08
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2021	R$57,57	R$24,31	R$1,40	R$12,55	R$95,83
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2022	R$65,15	R$15,81	R$1,40	R$5,00	R$87,36
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2021	R$57,57	R$23,63	R$1,40	R$12,55	R$95,15
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2021	R$57,57	R$22,91	R$1,40	R$12,55	R$94,43
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88

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1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2021	R$57,57	R$22,18	R$1,40	R$12,55	R$93,70
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2021	R$57,57	R$21,48	R$1,40	R$12,55	R$93,00
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2021	R$57,57	R$20,71	R$1,40	R$12,55	R$92,23
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2021	R$57,57	R$20,05	R$1,40	R$12,55	R$91,57
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	31/12/2021	R$46,75	R$22,62	R$1,14	R$10,19	R$80,70
1053666 - LUCAS OLIVEIRA DO NASCIMENTO	ISSQN	05/07/2023	R$57,57	R$17,09	R$1,24	R$4,41	R$80,31
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$18,59	R$1,40	R$5,00	R$90,14
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2021	R$57,57	R$27,09	R$1,40	R$12,55	R$98,61
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2021	R$57,57	R$26,44	R$1,40	R$12,55	R$97,96
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$17,94	R$1,40	R$5,00	R$89,49
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2021	R$57,57	R$25,76	R$1,40	R$12,55	R$97,28
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$17,23	R$1,40	R$5,00	R$88,78
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2021	R$57,57	R$25,06	R$1,40	R$12,55	R$96,58
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$16,53	R$1,40	R$5,00	R$88,08
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2021	R$57,57	R$24,31	R$1,40	R$12,55	R$95,83
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$15,81	R$1,40	R$5,00	R$87,36
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2021	R$57,57	R$23,63	R$1,40	R$12,55	R$95,15
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2021	R$57,57	R$22,91	R$1,40	R$12,55	R$94,43
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2021	R$57,57	R$22,18	R$1,40	R$12,55	R$93,70
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2021	R$57,57	R$21,48	R$1,40	R$12,55	R$93,00
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2021	R$57,57	R$20,71	R$1,40	R$12,55	R$92,23
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2021	R$57,57	R$20,05	R$1,40	R$12,55	R$91,57
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	27/06/2023	R$57,57	R$17,09	R$1,24	R$4,41	R$80,31
1053668 - ISOMAR PEREIRA DE OLIVEIRA	ISSQN	31/12/2021	R$45,12	R$21,84	R$1,10	R$9,84	R$77,90

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053768 - IGREJA PENTECOSTAL VISAO CELESTIAL	ISSQN	31/12/2022	R$77,44	R$14,54	R$1,67	R$5,94	R$99,59
1053768 - IGREJA PENTECOSTAL VISAO CELESTIAL	ISSQN	31/12/2023	R$151,50	R$23,75	R$3,08	R$2,71	R$181,04
1053819 - MONSANTO DO BRASIL LTDA	ISSQN	31/12/2023	R$1.855,57	R$80,59	R$37,78	R$33,18	R$2.007,12
1053821 - JAQUELINE SOUSA SOARES	ISSQN	06/10/2021	R$102,51	R$47,07	R$2,50	R$22,35	R$174,43
1053889 - BELLO AUTO LOCADORA E REVENDA DE VEICULOS LTDA	ISSQN	06/10/2021	R$45,72	R$21,00	R$1,11	R$9,97	R$77,80
1053889 - BELLO AUTO LOCADORA E REVENDA DE VEICULOS LTDA	ISSQN	06/10/2021	R$12,23	R$8,42	R$0,37	R$6,12	R$27,14
1053889 - BELLO AUTO LOCADORA E REVENDA DE VEICULOS LTDA	ISSQN	06/10/2021	R$52,85	R$33,93	R$1,59	R$26,42	R$114,79
1053889 - BELLO AUTO LOCADORA E REVENDA DE VEICULOS LTDA	ISSQN	06/10/2021	R$21,69	R$13,25	R$0,65	R$10,85	R$46,44
1053898 - MARCIA ANDREIA KOTTNVITZ - ME	ISSQN	31/12/2021	R$10,40	R$4,89	R$0,25	R$2,27	R$17,81
1053898 - MARCIA ANDREIA KOTTNVITZ - ME	ISSQN	31/12/2021	R$197,09	R$92,74	R$4,80	R$42,97	R$337,60
1053898 - MARCIA ANDREIA KOTTNVITZ - ME	ISSQN	31/12/2021	R$180,28	R$71,73	R$4,39	R$39,31	R$295,71
1053898 - MARCIA ANDREIA KOTTNVITZ - ME	ISSQN	31/12/2021	R$131,30	R$61,79	R$3,20	R$28,63	R$224,92
1053898 - MARCIA ANDREIA KOTTNVITZ - ME	ISSQN	31/12/2021	R$347,73	R$159,68	R$8,47	R$75,82	R$591,70
1053898 - MARCIA ANDREIA KOTTNVITZ - ME	ISSQN	31/12/2021	R$483,92	R$216,52	R$11,79	R$105,52	R$817,75
1053898 - MARCIA ANDREIA KOTTNVITZ - ME	ISSQN	31/12/2021	R$286,86	R$124,86	R$6,99	R$62,55	R$481,26
1053898 - MARCIA ANDREIA KOTTNVITZ - ME	ISSQN	31/12/2021	R$277,80	R$117,30	R$6,77	R$60,57	R$462,44
1053898 - MARCIA ANDREIA KOTTNVITZ - ME	ISSQN	31/12/2021	R$243,38	R$99,90	R$5,93	R$53,07	R$402,28
1053898 - MARCIA ANDREIA KOTTNVITZ - ME	ISSQN	31/12/2021	R$195,12	R$94,43	R$4,75	R$42,54	R$336,84
1053898 - MARCIA ANDREIA KOTTNVITZ - ME	ISSQN	22/06/2021	R$115,71	R$129,57	R$3,98	R$83,22	R$332,48
1053926 - VIVEIRO DE MUDAS PAU BRASIL LTDA	ISSQN	31/12/2023	R$985,29	R$143,42	R$20,06	R$17,62	R$1.166,39
1053926 - VIVEIRO DE MUDAS PAU BRASIL LTDA	ISSQN	31/12/2023	R$404,20	R$55,27	R$8,23	R$7,23	R$474,93
1053926 - VIVEIRO DE MUDAS PAU BRASIL LTDA	ISSQN	31/12/2023	R$151,80	R$19,16	R$3,09	R$2,71	R$176,76
1053926 - VIVEIRO DE MUDAS PAU BRASIL LTDA	ISSQN	31/12/2023	R$481,50	R$55,55	R$9,80	R$8,61	R$555,46
1053926 - VIVEIRO DE MUDAS PAU BRASIL LTDA	ISSQN	31/12/2023	R$21,60	R$2,28	R$0,44	R$0,39	R$24,71
1053926 - VIVEIRO DE MUDAS PAU BRASIL LTDA	ISSQN	31/12/2023	R$16,20	R$1,37	R$0,33	R$0,29	R$18,19
1053926 - VIVEIRO DE MUDAS PAU BRASIL LTDA	ISSQN	31/12/2023	R$336,78	R$17,94	R$6,86	R$6,02	R$367,60
1053926 - VIVEIRO DE MUDAS PAU BRASIL LTDA	ISSQN	31/12/2023	R$56,23	R$2,44	R$1,14	R$1,01	R$60,82
1053994 - JOSE NAELSON DA SILVA BEZERRA	ISSQN	22/06/2021	R$580,18	R$434,55	R$17,41	R$290,09	R$1.322,23
1053994 - JOSE NAELSON DA SILVA BEZERRA	ISSQN	06/10/2021	R$312,41	R$214,94	R$9,37	R$156,20	R$692,92
1053994 - JOSE NAELSON DA SILVA BEZERRA	ISSQN	06/10/2021	R$100,13	R$67,34	R$3,00	R$50,07	R$220,54
1053994 - JOSE NAELSON DA SILVA BEZERRA	ISSQN	06/10/2021	R$246,05	R$161,53	R$7,38	R$123,02	R$537,98
1053994 - JOSE NAELSON DA SILVA BEZERRA	ISSQN	22/06/2021	R$96,75	R$66,56	R$2,90	R$48,37	R$214,58
1053994 - JOSE NAELSON DA SILVA BEZERRA	ISSQN	22/06/2021	R$579,72	R$389,86	R$17,39	R$289,86	R$1.276,83
1053994 - JOSE NAELSON DA SILVA BEZERRA	ISSQN	22/06/2021	R$951,13	R$825,31	R$30,60	R$579,11	R$2.386,15

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053994 - JOSE NAELSON DA SILVA BEZERRA	ISSQN	22/06/2021	R$758,64	R$646,48	R$24,41	R$461,91	R$1.891,44
1053994 - JOSE NAELSON DA SILVA BEZERRA	ISSQN	22/06/2021	R$1.149,96	R$895,82	R$34,50	R$574,98	R$2.655,26
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2023	R$3,35	R$0,49	R$0,07	R$0,06	R$3,97
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2022	R$343,58	R$94,58	R$7,40	R$26,35	R$471,91
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2023	R$7,04	R$0,96	R$0,14	R$0,13	R$8,27
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2023	R$810,00	R$110,76	R$16,49	R$14,49	R$951,74
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2023	R$841,54	R$106,22	R$17,13	R$15,05	R$979,94
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2023	R$163,49	R$20,63	R$3,33	R$2,92	R$190,37
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2022	R$45,00	R$11,90	R$0,97	R$3,45	R$61,32
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2022	R$118,24	R$31,28	R$2,55	R$9,07	R$161,14
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2022	R$248,23	R$62,99	R$5,35	R$19,04	R$335,61
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2022	R$102,39	R$24,84	R$2,20	R$7,85	R$137,28
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2022	R$27,56	R$6,39	R$0,59	R$2,11	R$36,65
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2023	R$601,86	R$57,38	R$12,25	R$10,76	R$682,25
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2022	R$25,91	R$5,72	R$0,56	R$1,99	R$34,18
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2022	R$284,94	R$59,72	R$6,14	R$21,85	R$372,65
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2023	R$2.329,67	R$173,11	R$47,43	R$41,66	R$2.591,87
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2022	R$236,40	R$47,00	R$5,09	R$18,13	R$306,62
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2023	R$842,58	R$44,88	R$17,15	R$15,07	R$919,68
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2022	R$3,58	R$0,67	R$0,08	R$0,27	R$4,60
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2022	R$708,06	R$132,90	R$15,25	R$54,30	R$910,51
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2023	R$4.266,83	R$668,84	R$86,86	R$76,30	R$5.098,83
1054000 - GRACAL TRANSPORTES EIRELI	ISSQN	31/12/2023	R$44,42	R$6,96	R$0,90	R$0,79	R$53,07
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISSQN	31/12/2021	R$652,65	R$298,64	R$15,90	R$142,31	R$1.109,50
1054108 - CRISTIANO BARBOSA DA SILVA	ISSQN	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
1054127 - SEGUNDA IGREJA BATISTA EM LUCAS DO RIO VERDE-VIDA PLENA	ISSQN	31/12/2023	R$2,07	R$0,30	R$0,04	R$0,04	R$2,45
1054127 - SEGUNDA IGREJA BATISTA EM LUCAS DO RIO VERDE-VIDA PLENA	ISSQN	31/12/2023	R$0,51	R$0,05	R$0,01	R$0,01	R$0,58
1054127 - SEGUNDA IGREJA BATISTA EM LUCAS DO RIO VERDE-VIDA PLENA	ISSQN	31/12/2023	R$14,99	R$1,11	R$0,31	R$0,27	R$16,68
1054127 - SEGUNDA IGREJA BATISTA EM LUCAS DO RIO VERDE-VIDA PLENA	ISSQN	31/12/2022	R$10,05	R$2,11	R$0,22	R$0,77	R$13,15
1054127 - SEGUNDA IGREJA BATISTA EM LUCAS DO RIO VERDE-VIDA PLENA	ISSQN	31/12/2022	R$0,80	R$0,16	R$0,02	R$0,06	R$1,04
1054127 - SEGUNDA IGREJA BATISTA EM LUCAS DO RIO VERDE-VIDA PLENA	ISSQN	31/12/2023	R$1,05	R$0,06	R$0,02	R$0,02	R$1,15
1054161 - SUPORTE AGRICOLA PRESTAÇÃO DE SERVIÇOS LTDA EPP	ISSQN	31/12/2022	R$25,50	R$7,02	R$0,55	R$1,96	R$35,03

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054161 - SUPORTE AGRICOLA PRESTAÇÃO DE SERVIÇOS LTDA EPP	ISSQN	31/12/2022	R$25,50	R$6,75	R$0,55	R$1,96	R$34,76
1054183 - DILSON S COIMBRA HOTEL	ISSQN	06/10/2021	R$6,03	R$4,70	R$0,18	R$3,02	R$13,93
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	06/10/2021	R$146,81	R$148,96	R$4,72	R$89,39	R$389,88
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	06/10/2021	R$53,08	R$68,65	R$1,83	R$38,17	R$161,73
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	06/10/2021	R$126,69	R$59,62	R$3,09	R$27,62	R$217,02
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	22/06/2021	R$241,22	R$180,67	R$7,24	R$120,61	R$549,74
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	06/10/2021	R$75,73	R$96,73	R$2,60	R$54,46	R$229,52
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	06/10/2021	R$195,67	R$195,60	R$6,30	R$119,14	R$516,71
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	06/10/2021	R$83,75	R$105,49	R$2,88	R$60,23	R$252,35
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	06/10/2021	R$643,07	R$442,43	R$19,29	R$321,53	R$1.426,32
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	06/10/2021	R$186,57	R$125,47	R$5,60	R$93,29	R$410,93
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	06/10/2021	R$143,66	R$94,31	R$4,31	R$71,83	R$314,11
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	22/06/2021	R$118,85	R$81,77	R$3,57	R$59,43	R$263,62
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	22/06/2021	R$255,51	R$171,83	R$7,67	R$127,75	R$562,76
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	22/06/2021	R$147,82	R$97,04	R$4,43	R$73,91	R$323,20
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	22/06/2021	R$171,83	R$110,31	R$5,15	R$85,91	R$373,20
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	22/06/2021	R$339,85	R$212,40	R$10,20	R$169,92	R$732,37
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	06/10/2021	R$65,80	R$87,44	R$2,26	R$47,32	R$202,82
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	06/10/2021	R$107,96	R$65,96	R$3,24	R$53,98	R$231,14
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	06/10/2021	R$72,42	R$74,64	R$2,33	R$44,09	R$193,48
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	06/10/2021	R$91,76	R$120,21	R$3,16	R$65,99	R$281,12
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISSQN	06/10/2021	R$270,84	R$131,08	R$6,60	R$59,06	R$467,58
1054233 - DANIELI FRIZZO BACK	ISSQN	31/12/2021	R$24,60	R$10,10	R$0,60	R$5,36	R$40,66
1054233 - DANIELI FRIZZO BACK	ISSQN	31/12/2022	R$7,50	R$2,23	R$0,16	R$0,58	R$10,47
1054233 - DANIELI FRIZZO BACK	ISSQN	31/12/2021	R$38,10	R$14,68	R$0,93	R$8,31	R$62,02
1054233 - DANIELI FRIZZO BACK	ISSQN	31/12/2021	R$10,20	R$3,80	R$0,25	R$2,22	R$16,47
1054233 - DANIELI FRIZZO BACK	ISSQN	31/12/2022	R$14,40	R$3,81	R$0,31	R$1,10	R$19,62
1054233 - DANIELI FRIZZO BACK	ISSQN	31/12/2022	R$36,90	R$9,36	R$0,79	R$2,83	R$49,88
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	ISSQN	31/12/2021	R$410,06	R$192,96	R$9,99	R$89,41	R$702,42
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	ISSQN	31/12/2021	R$317,58	R$149,45	R$7,74	R$69,25	R$544,02
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	ISSQN	31/12/2021	R$593,16	R$279,13	R$14,45	R$129,34	R$1.016,08
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	ISSQN	31/12/2021	R$46,23	R$21,23	R$1,13	R$10,08	R$78,67
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	ISSQN	31/12/2021	R$697,60	R$312,13	R$16,99	R$152,11	R$1.178,83
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	ISSQN	31/12/2021	R$271,35	R$118,11	R$6,61	R$59,17	R$455,24

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	ISSQN	31/12/2021	R$89,45	R$36,72	R$2,18	R$19,50	R$147,85
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	ISSQN	31/12/2021	R$79,40	R$38,43	R$1,93	R$17,31	R$137,07
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2022	R$4.500,00	R$1.238,73	R$96,90	R$345,09	R$6.180,72
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2023	R$1.771,80	R$223,63	R$36,07	R$31,69	R$2.063,19
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2023	R$8,40	R$0,97	R$0,17	R$0,15	R$9,69
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2022	R$4.794,16	R$1.216,47	R$103,24	R$367,65	R$6.481,52
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2022	R$87,90	R$21,33	R$1,89	R$6,74	R$117,86
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2022	R$334,86	R$77,64	R$7,21	R$25,68	R$445,39
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2023	R$10.018,95	R$955,22	R$203,96	R$179,17	R$11.357,30
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2023	R$5.300,25	R$447,79	R$107,90	R$94,78	R$5.950,72
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2022	R$135,00	R$29,80	R$2,91	R$10,35	R$178,06
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2022	R$522,96	R$109,61	R$11,26	R$40,10	R$683,93
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2023	R$4.280,91	R$318,10	R$87,15	R$76,56	R$4.762,72
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2023	R$1.111,44	R$71,27	R$22,63	R$19,88	R$1.225,22
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2022	R$4.621,29	R$918,84	R$99,51	R$354,39	R$5.994,03
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2022	R$630,30	R$118,08	R$13,57	R$48,34	R$810,29
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2023	R$4.727,40	R$251,82	R$96,24	R$84,54	R$5.160,00
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2023	R$4.215,99	R$183,10	R$85,83	R$75,39	R$4.560,31
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2022	R$6.394,50	R$1.131,42	R$137,70	R$490,38	R$8.154,00
1054328 - JOFREY LAVADO	ISSQN	31/12/2021	R$57,57	R$27,09	R$1,40	R$12,55	R$98,61
1054328 - JOFREY LAVADO	ISSQN	31/12/2022	R$65,15	R$17,23	R$1,40	R$5,00	R$88,78
1054328 - JOFREY LAVADO	ISSQN	31/12/2022	R$65,15	R$16,53	R$1,40	R$5,00	R$88,08
1054328 - JOFREY LAVADO	ISSQN	31/12/2022	R$65,15	R$15,81	R$1,40	R$5,00	R$87,36
1054328 - JOFREY LAVADO	ISSQN	31/12/2021	R$57,57	R$23,63	R$1,40	R$12,55	R$95,15
1054328 - JOFREY LAVADO	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1054328 - JOFREY LAVADO	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88
1054328 - JOFREY LAVADO	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21
1054328 - JOFREY LAVADO	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50
1054328 - JOFREY LAVADO	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1054328 - JOFREY LAVADO	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1054328 - JOFREY LAVADO	ISSQN	31/12/2023	R$65,15	R$10,21	R$1,33	R$1,17	R$77,86
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$936,24	R$949,96	R$30,13	R$570,04	R$2.486,37
1054330 - AGDA COSTA GOMES	ISSQN	31/12/2021	R$9,66	R$4,55	R$0,24	R$2,11	R$16,56
1054330 - AGDA COSTA GOMES	ISSQN	31/12/2021	R$7,20	R$3,39	R$0,18	R$1,57	R$12,34

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$909,11	R$908,78	R$29,25	R$553,52	R$2.400,66
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$655,71	R$643,87	R$21,10	R$399,24	R$1.719,92
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$1.776,92	R$1.718,15	R$57,18	R$1.081,90	R$4.634,15
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$1.144,99	R$1.087,47	R$36,84	R$697,14	R$2.966,44
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$1.789,76	R$1.670,10	R$57,59	R$1.089,72	R$4.607,17
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$136,56	R$164,89	R$4,70	R$98,21	R$404,36
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$872,66	R$800,74	R$28,08	R$531,33	R$2.232,81
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$342,96	R$408,01	R$11,79	R$246,65	R$1.009,41
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$1.407,76	R$1.268,34	R$45,30	R$857,13	R$3.578,53
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$581,81	R$681,83	R$20,00	R$418,43	R$1.702,07
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$1.790,97	R$1.583,82	R$57,63	R$1.090,45	R$4.522,87
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$139,47	R$160,89	R$4,80	R$100,30	R$405,46
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$763,72	R$662,69	R$24,57	R$465,00	R$1.915,98
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$921,78	R$1.047,49	R$31,69	R$662,93	R$2.663,89
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$779,35	R$664,13	R$25,08	R$474,52	R$1.943,08
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$1.428,42	R$1.599,49	R$49,11	R$1.027,30	R$4.104,32
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$372,22	R$383,66	R$11,98	R$226,63	R$994,49
1054330 - AGDA COSTA GOMES	ISSQN	22/06/2021	R$499,49	R$389,10	R$14,98	R$249,74	R$1.153,31
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ISSQN	22/06/2021	R$642,07	R$490,22	R$19,26	R$321,04	R$1.472,59
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ISSQN	22/06/2021	R$766,26	R$573,93	R$22,99	R$383,13	R$1.746,31
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ISSQN	06/10/2021	R$2.135,49	R$1.469,21	R$64,06	R$1.067,74	R$4.736,50
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ISSQN	06/10/2021	R$475,58	R$319,83	R$14,27	R$237,79	R$1.047,47
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ISSQN	06/10/2021	R$1.384,21	R$908,74	R$41,53	R$692,11	R$3.026,59
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ISSQN	06/10/2021	R$1.983,79	R$2.395,31	R$68,21	R$1.426,71	R$5.874,02
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ISSQN	22/06/2021	R$607,63	R$418,05	R$18,23	R$303,82	R$1.347,73
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ISSQN	22/06/2021	R$24,87	R$16,73	R$0,75	R$12,44	R$54,79
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ISSQN	06/10/2021	R$1.474,19	R$1.352,70	R$47,44	R$897,58	R$3.771,91
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ISSQN	06/10/2021	R$4.127,86	R$3.719,05	R$132,82	R$2.513,30	R$10.493,03
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ISSQN	06/10/2021	R$902,38	R$798,01	R$29,04	R$549,42	R$2.278,85
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ISSQN	06/10/2021	R$2.115,97	R$1.836,05	R$68,09	R$1.288,33	R$5.308,44
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ISSQN	06/10/2021	R$486,12	R$414,25	R$15,64	R$295,98	R$1.211,99
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ISSQN	06/10/2021	R$390,90	R$437,72	R$13,44	R$281,13	R$1.123,19
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ISSQN	06/10/2021	R$536,71	R$553,21	R$17,27	R$326,78	R$1.433,97
1054384 - SP COMPRESSORES E AUTOMACAO EIRELI	ISSQN	22/06/2021	R$1.024,34	R$797,96	R$30,73	R$512,17	R$2.365,20

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054395 - ACL ASSOCIAÇÃO DOS CICLISTAS DE LUCAS DO RIO VERDE MT	ISSQN	31/12/2022	R$150,00	R$39,68	R$3,23	R$11,50	R$204,41
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	ISSQN	22/06/2021	R$1.356,10	R$1.660,72	R$46,63	R$975,28	R$4.038,73
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	ISSQN	22/06/2021	R$1.134,37	R$549,00	R$27,63	R$247,34	R$1.958,34
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISSQN	06/10/2021	R$160,80	R$110,63	R$4,82	R$80,40	R$356,65
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISSQN	06/10/2021	R$160,80	R$108,14	R$4,82	R$80,40	R$354,16
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISSQN	06/10/2021	R$160,80	R$105,57	R$4,82	R$80,40	R$351,59
1054553 - CONCRENORTE CONCRETO E CONSTRUCOES EIRELI	ISSQN	31/12/2022	R$9.755,45	R$2.044,69	R$210,07	R$748,12	R$12.758,33
1054553 - CONCRENORTE CONCRETO E CONSTRUCOES EIRELI	ISSQN	31/12/2022	R$6.630,32	R$1.318,29	R$142,78	R$508,46	R$8.599,85
1054561 - SAUDE LIVRE FRANQUIAS LTDA	ISSQN	31/12/2021	R$5,60	R$2,30	R$0,14	R$1,22	R$9,26
1054561 - SAUDE LIVRE FRANQUIAS LTDA	ISSQN	31/12/2021	R$103,60	R$37,27	R$2,52	R$22,59	R$165,98
1054561 - SAUDE LIVRE FRANQUIAS LTDA	ISSQN	31/12/2021	R$449,24	R$156,50	R$10,94	R$97,95	R$714,63
1054600 - MAX PREVE PLANOS DE SAUDE LTDA	ISSQN	22/06/2021	R$1,47	R$1,88	R$0,05	R$1,06	R$4,46
1054600 - MAX PREVE PLANOS DE SAUDE LTDA	ISSQN	22/06/2021	R$1,45	R$1,92	R$0,05	R$1,04	R$4,46
1054652 - MARTINELLI IMOBILIARIA LTDA	ISSQN	06/10/2021	R$160,80	R$110,63	R$4,82	R$80,40	R$356,65
1054652 - MARTINELLI IMOBILIARIA LTDA	ISSQN	06/10/2021	R$9,05	R$5,94	R$0,27	R$4,53	R$19,79
1054652 - MARTINELLI IMOBILIARIA LTDA	ISSQN	06/10/2021	R$201,00	R$97,28	R$4,90	R$43,83	R$347,01
1054754 - ECOSENSE CONSTRUÇOES, LOGISTICA E GESTAO AMBIENTAL EIRELI -	ISSQN	31/12/2021	R$65,00	R$23,38	R$1,58	R$14,17	R$104,13
1054754 - ECOSENSE CONSTRUÇOES, LOGISTICA E GESTAO AMBIENTAL EIRELI -	ISSQN	31/12/2022	R$163,00	R$44,87	R$3,51	R$12,50	R$223,88
1054754 - ECOSENSE CONSTRUÇOES, LOGISTICA E GESTAO AMBIENTAL EIRELI -	ISSQN	31/12/2022	R$208,85	R$50,67	R$4,50	R$16,02	R$280,04
1054766 - EVEREST MONTAGENS ELETROMECANICAS LTDA	ISSQN	31/12/2023	R$1.350,00	R$196,50	R$27,48	R$24,14	R$1.598,12
1054766 - EVEREST MONTAGENS ELETROMECANICAS LTDA	ISSQN	31/12/2022	R$1.470,00	R$260,10	R$31,65	R$112,73	R$1.874,48
1054766 - EVEREST MONTAGENS ELETROMECANICAS LTDA	ISSQN	31/12/2023	R$630,00	R$98,76	R$12,83	R$11,27	R$752,86
1054769 - BELLO ODONTO ODONTOLOGIA LTDA - ME	ISSQN	06/10/2021	R$22,51	R$17,19	R$0,68	R$11,26	R$51,64
1054769 - BELLO ODONTO ODONTOLOGIA LTDA - ME	ISSQN	06/10/2021	R$46,45	R$31,96	R$1,39	R$23,22	R$103,02
1054769 - BELLO ODONTO ODONTOLOGIA LTDA - ME	ISSQN	06/10/2021	R$224,99	R$175,26	R$6,75	R$112,49	R$519,49
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	31/12/2021	R$156,32	R$75,65	R$3,81	R$34,08	R$269,86
1054820 - GUSTAVO FERNANDES ALVES	ISSQN	27/06/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1054847 - C. RODRIGUES PEREIRA PRESTAÇAO DE SERVIÇOS - ME	ISSQN	06/10/2021	R$2.499,60	R$2.454,46	R$80,43	R$1.521,91	R$6.556,40
1054934 - JAQUELINE GONCALVES DA SILVA	ISSQN	06/10/2021	R$226,13	R$103,84	R$5,51	R$49,31	R$384,79
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2022	R$19,57	R$5,58	R$0,42	R$1,50	R$27,07
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2021	R$17,29	R$8,14	R$0,42	R$3,77	R$29,62
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2021	R$17,29	R$7,94	R$0,42	R$3,77	R$29,42
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2022	R$19,57	R$5,39	R$0,42	R$1,50	R$26,88
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2022	R$19,57	R$5,18	R$0,42	R$1,50	R$26,67
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2021	R$17,29	R$7,74	R$0,42	R$3,77	R$29,22
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2021	R$17,29	R$7,53	R$0,42	R$3,77	R$29,01
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2022	R$19,57	R$4,97	R$0,42	R$1,50	R$26,46
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2021	R$17,29	R$7,30	R$0,42	R$3,77	R$28,78
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2022	R$19,57	R$4,75	R$0,42	R$1,50	R$26,24
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2021	R$17,29	R$7,10	R$0,42	R$3,77	R$28,58
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2022	R$19,57	R$4,54	R$0,42	R$1,50	R$26,03
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2021	R$17,29	R$6,88	R$0,42	R$3,77	R$28,36
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2022	R$19,57	R$4,31	R$0,42	R$1,50	R$25,80
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2021	R$17,29	R$6,66	R$0,42	R$3,77	R$28,14
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2022	R$19,57	R$4,10	R$0,42	R$1,50	R$25,59
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2022	R$19,57	R$3,89	R$0,42	R$1,50	R$25,38
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2021	R$17,29	R$6,45	R$0,42	R$3,77	R$27,93

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2021	R$17,29	R$6,22	R$0,42	R$3,77	R$27,70
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2022	R$19,57	R$3,67	R$0,42	R$1,50	R$25,16
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2021	R$17,29	R$6,02	R$0,42	R$3,77	R$27,50
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	31/12/2022	R$19,57	R$3,46	R$0,42	R$1,50	R$24,95
1054950 - CRISTIANE FERREIRA MATOS ME	ISSQN	26/06/2023	R$17,29	R$5,13	R$0,37	R$1,33	R$24,12
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2022	R$65,15	R$18,59	R$1,40	R$5,00	R$90,14
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2021	R$57,57	R$26,44	R$1,40	R$12,55	R$97,96
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2022	R$65,15	R$17,94	R$1,40	R$5,00	R$89,49
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2021	R$57,57	R$25,76	R$1,40	R$12,55	R$97,28
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2022	R$65,15	R$17,23	R$1,40	R$5,00	R$88,78
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2022	R$65,15	R$16,53	R$1,40	R$5,00	R$88,08
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2021	R$57,57	R$25,06	R$1,40	R$12,55	R$96,58
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2021	R$57,57	R$24,31	R$1,40	R$12,55	R$95,83
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2022	R$65,15	R$15,81	R$1,40	R$5,00	R$87,36
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2021	R$57,57	R$23,63	R$1,40	R$12,55	R$95,15
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2021	R$57,57	R$22,91	R$1,40	R$12,55	R$94,43
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2021	R$57,57	R$22,18	R$1,40	R$12,55	R$93,70
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2021	R$57,57	R$21,48	R$1,40	R$12,55	R$93,00
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2021	R$57,57	R$20,71	R$1,40	R$12,55	R$92,23
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2021	R$57,57	R$20,05	R$1,40	R$12,55	R$91,57
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	31/12/2021	R$45,12	R$21,84	R$1,10	R$9,84	R$77,90
1055008 - HERIKE LINDBERGEH GOMES	ISSQN	27/06/2023	R$57,57	R$17,09	R$1,24	R$4,41	R$80,31
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2022	R$65,15	R$18,59	R$1,40	R$5,00	R$90,14
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2021	R$57,57	R$27,09	R$1,40	R$12,55	R$98,61
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2021	R$57,57	R$26,44	R$1,40	R$12,55	R$97,96
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2022	R$65,15	R$17,94	R$1,40	R$5,00	R$89,49
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2021	R$57,57	R$25,76	R$1,40	R$12,55	R$97,28
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2022	R$65,15	R$17,23	R$1,40	R$5,00	R$88,78

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2021	R$57,57	R$25,06	R$1,40	R$12,55	R$96,58
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2022	R$65,15	R$16,53	R$1,40	R$5,00	R$88,08
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2022	R$65,15	R$15,81	R$1,40	R$5,00	R$87,36
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2021	R$57,57	R$24,31	R$1,40	R$12,55	R$95,83
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2021	R$57,57	R$23,63	R$1,40	R$12,55	R$95,15
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2021	R$57,57	R$22,91	R$1,40	R$12,55	R$94,43
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2021	R$57,57	R$22,18	R$1,40	R$12,55	R$93,70
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2021	R$57,57	R$21,48	R$1,40	R$12,55	R$93,00
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2021	R$57,57	R$20,71	R$1,40	R$12,55	R$92,23
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1055010 - FELIPE BELFORT DOS SANTOS	ISSQN	31/12/2021	R$57,57	R$20,05	R$1,40	R$12,55	R$91,57
1055018 - ANA KARLA GOMES DA ROSA	ISSQN	22/06/2021	R$331,47	R$253,08	R$9,94	R$165,74	R$760,23
1055018 - ANA KARLA GOMES DA ROSA	ISSQN	31/12/2022	R$400,00	R$113,12	R$8,61	R$30,67	R$552,40
1055018 - ANA KARLA GOMES DA ROSA	ISSQN	22/06/2021	R$887,74	R$858,38	R$28,57	R$540,51	R$2.315,20
1055018 - ANA KARLA GOMES DA ROSA	ISSQN	22/06/2021	R$379,55	R$360,48	R$12,21	R$231,09	R$983,33
1055018 - ANA KARLA GOMES DA ROSA	ISSQN	22/06/2021	R$943,01	R$648,79	R$28,29	R$471,51	R$2.091,60
1055018 - ANA KARLA GOMES DA ROSA	ISSQN	22/06/2021	R$479,42	R$322,41	R$14,38	R$239,71	R$1.055,92
1055018 - ANA KARLA GOMES DA ROSA	ISSQN	22/06/2021	R$534,20	R$481,29	R$17,19	R$325,25	R$1.357,93
1055018 - ANA KARLA GOMES DA ROSA	ISSQN	22/06/2021	R$1.065,09	R$683,79	R$31,95	R$532,54	R$2.313,37
1055018 - ANA KARLA GOMES DA ROSA	ISSQN	31/12/2022	R$1.800,00	R$357,89	R$38,76	R$138,04	R$2.334,69
1055018 - ANA KARLA GOMES DA ROSA	ISSQN	22/06/2021	R$8.972,83	R$5.608,02	R$269,19	R$4.486,42	R$19.336,46
1055018 - ANA KARLA GOMES DA ROSA	ISSQN	22/06/2021	R$3.972,03	R$2.426,91	R$119,16	R$1.986,01	R$8.504,11
1055018 - ANA KARLA GOMES DA ROSA	ISSQN	22/06/2021	R$128,32	R$99,96	R$3,85	R$64,16	R$296,29
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2022	R$65,15	R$18,59	R$1,40	R$5,00	R$90,14
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2021	R$57,57	R$27,09	R$1,40	R$12,55	R$98,61
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2021	R$57,57	R$26,44	R$1,40	R$12,55	R$97,96
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2022	R$65,15	R$17,94	R$1,40	R$5,00	R$89,49
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2022	R$65,15	R$17,23	R$1,40	R$5,00	R$88,78
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2021	R$57,57	R$25,76	R$1,40	R$12,55	R$97,28

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2021	R$57,57	R$25,06	R$1,40	R$12,55	R$96,58
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2022	R$65,15	R$16,53	R$1,40	R$5,00	R$88,08
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2022	R$65,15	R$15,81	R$1,40	R$5,00	R$87,36
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2021	R$57,57	R$24,31	R$1,40	R$12,55	R$95,83
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2021	R$57,57	R$23,63	R$1,40	R$12,55	R$95,15
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2021	R$57,57	R$22,91	R$1,40	R$12,55	R$94,43
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2021	R$57,57	R$22,18	R$1,40	R$12,55	R$93,70
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2021	R$57,57	R$21,48	R$1,40	R$12,55	R$93,00
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2021	R$57,57	R$20,71	R$1,40	R$12,55	R$92,23
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2021	R$57,57	R$20,05	R$1,40	R$12,55	R$91,57
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	31/12/2021	R$45,12	R$21,84	R$1,10	R$9,84	R$77,90
1055020 - DIEGO DOS SANTOS BRUNO	ISSQN	27/06/2023	R$57,57	R$17,09	R$1,24	R$4,41	R$80,31
1055021 - J. C. DOS SANTOS JUNIOR ASSESSORIA EIRELI	ISSQN	31/12/2023	R$1.011,15	R$64,84	R$20,58	R$18,08	R$1.114,65
1055021 - J. C. DOS SANTOS JUNIOR ASSESSORIA EIRELI	ISSQN	31/12/2023	R$450,00	R$23,97	R$9,16	R$8,05	R$491,18
1055021 - J. C. DOS SANTOS JUNIOR ASSESSORIA EIRELI	ISSQN	31/12/2023	R$302,85	R$13,15	R$6,17	R$5,42	R$327,59
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSQN	31/12/2022	R$178,74	R$51,00	R$3,85	R$13,71	R$247,30
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSQN	31/12/2022	R$178,74	R$49,20	R$3,85	R$13,71	R$245,50
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSQN	31/12/2022	R$178,74	R$47,28	R$3,85	R$13,71	R$243,58
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSQN	31/12/2022	R$178,74	R$45,35	R$3,85	R$13,71	R$241,65
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSQN	31/12/2022	R$178,74	R$43,37	R$3,85	R$13,71	R$239,67
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSQN	31/12/2022	R$178,74	R$41,44	R$3,85	R$13,71	R$237,74
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSQN	31/12/2022	R$178,74	R$39,32	R$3,85	R$13,71	R$235,62
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSQN	31/12/2022	R$178,74	R$37,46	R$3,85	R$13,71	R$233,76
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSQN	31/12/2022	R$178,74	R$35,54	R$3,85	R$13,71	R$231,84
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSQN	31/12/2022	R$178,74	R$33,49	R$3,85	R$13,71	R$229,79
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSQN	31/12/2022	R$178,74	R$31,63	R$3,85	R$13,71	R$227,93
1055053 - CIBELE CRISTINA DO CARMO AMARAL	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2022	R$65,15	R$18,59	R$1,40	R$5,00	R$90,14

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2021	R$57,57	R$27,09	R$1,40	R$12,55	R$98,61
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2021	R$57,57	R$26,44	R$1,40	R$12,55	R$97,96
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2022	R$65,15	R$17,94	R$1,40	R$5,00	R$89,49
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2022	R$65,15	R$17,23	R$1,40	R$5,00	R$88,78
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2021	R$57,57	R$25,76	R$1,40	R$12,55	R$97,28
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2021	R$57,57	R$25,06	R$1,40	R$12,55	R$96,58
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2022	R$65,15	R$16,53	R$1,40	R$5,00	R$88,08
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2022	R$65,15	R$15,81	R$1,40	R$5,00	R$87,36
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2021	R$57,57	R$24,31	R$1,40	R$12,55	R$95,83
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2021	R$57,57	R$23,63	R$1,40	R$12,55	R$95,15
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2021	R$57,57	R$22,91	R$1,40	R$12,55	R$94,43
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2021	R$57,57	R$22,18	R$1,40	R$12,55	R$93,70
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2021	R$57,57	R$21,48	R$1,40	R$12,55	R$93,00
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2021	R$57,57	R$20,71	R$1,40	R$12,55	R$92,23
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2021	R$57,57	R$20,05	R$1,40	R$12,55	R$91,57
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	31/12/2021	R$45,12	R$21,84	R$1,10	R$9,84	R$77,90
1055057 - JOSE CICERO LIMA VIEIRA	ISSQN	29/06/2023	R$57,57	R$17,09	R$1,24	R$4,41	R$80,31
1055077 - JOAO EVANGELISTA FILHO	ISSQN	31/12/2023	R$3.109,49	R$384,03	R$63,30	R$55,61	R$3.612,43
1055107 - ELIKAR TERRAPLENAGEM EIRELI	ISSQN	31/12/2022	R$8,10	R$1,79	R$0,17	R$0,62	R$10,68
1055144 - ROSIVALDO JOSE DA SILVA [redacted]	ISSQN	06/10/2021	R$180,90	R$138,12	R$5,43	R$90,45	R$414,90
1055144 - ROSIVALDO JOSE DA SILVA [redacted]	ISSQN	06/10/2021	R$180,90	R$124,46	R$5,43	R$90,45	R$401,24
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	27/06/2023	R$625,05	R$185,52	R$13,46	R$47,93	R$871,96
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$4,80	R$2,09	R$0,12	R$1,05	R$8,06
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$594,99	R$279,98	R$14,49	R$129,73	R$1.019,19
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$594,98	R$273,22	R$14,49	R$129,73	R$1.012,42
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$9,60	R$3,82	R$0,23	R$2,09	R$15,74
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$594,99	R$266,21	R$14,49	R$129,73	R$1.005,42
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$2,40	R$0,92	R$0,06	R$0,52	R$3,90

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$594,99	R$258,97	R$14,49	R$129,73	R$998,18
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$2,40	R$0,89	R$0,06	R$0,52	R$3,87
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$745,38	R$314,74	R$18,16	R$162,53	R$1.240,81
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$2,40	R$0,86	R$0,06	R$0,52	R$3,84
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$625,05	R$256,57	R$15,23	R$136,29	R$1.033,14
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$625,05	R$248,70	R$15,23	R$136,29	R$1.025,27
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$625,05	R$240,84	R$15,23	R$136,29	R$1.017,41
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$625,05	R$233,22	R$15,23	R$136,29	R$1.009,79
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$625,05	R$224,85	R$15,23	R$136,29	R$1.001,42
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$625,05	R$217,74	R$15,23	R$136,29	R$994,31
1055201 - INTERATIVA EMPREENDIMENTOS E SERVICOS DE LIMPEZA E CONSTRUCO	ISSQN	31/12/2021	R$594,99	R$287,96	R$14,49	R$129,73	R$1.027,17
1055203 - EDUARDO S. ENGENHARIA LTDA	ISSQN	06/10/2021	R$233,63	R$160,74	R$7,01	R$116,81	R$518,19
1055233 - AMAZON INCORPORADORA DE IMOVEIS LTDA	ISSQN	31/12/2021	R$25,50	R$10,15	R$0,62	R$5,56	R$41,83
1065347 - JOSUE PEREIRA SAMPAIO [redacted]	ISSQN	31/12/2021	R$245,63	R$112,40	R$5,98	R$53,56	R$417,57
1065406 - LAURA TONIAL	ISSQN	31/12/2023	R$12,00	R$0,77	R$0,24	R$0,21	R$13,22
1065508 - KROTER CONSTRUTORA E INCORPORADORA LTDA	ISSQN	31/12/2021	R$1,77	R$0,83	R$0,04	R$0,39	R$3,03
1065508 - KROTER CONSTRUTORA E INCORPORADORA LTDA	ISSQN	31/12/2021	R$1,60	R$0,74	R$0,04	R$0,35	R$2,73
1065508 - KROTER CONSTRUTORA E INCORPORADORA LTDA	ISSQN	31/12/2021	R$1,58	R$0,71	R$0,04	R$0,34	R$2,67
1065508 - KROTER CONSTRUTORA E INCORPORADORA LTDA	ISSQN	31/12/2021	R$1,58	R$0,69	R$0,04	R$0,34	R$2,65
1065508 - KROTER CONSTRUTORA E INCORPORADORA LTDA	ISSQN	31/12/2021	R$1,46	R$0,62	R$0,04	R$0,32	R$2,44
1065508 - KROTER CONSTRUTORA E INCORPORADORA LTDA	ISSQN	31/12/2021	R$1,44	R$0,59	R$0,04	R$0,31	R$2,38
1065508 - KROTER CONSTRUTORA E INCORPORADORA LTDA	ISSQN	31/12/2021	R$1,44	R$0,57	R$0,04	R$0,31	R$2,36
1065508 - KROTER CONSTRUTORA E INCORPORADORA LTDA	ISSQN	31/12/2021	R$1,80	R$0,87	R$0,04	R$0,39	R$3,10
1065508 - KROTER CONSTRUTORA E INCORPORADORA LTDA	ISSQN	31/12/2021	R$1,44	R$0,55	R$0,04	R$0,31	R$2,34
1065508 - KROTER CONSTRUTORA E INCORPORADORA LTDA	ISSQN	31/12/2021	R$5,19	R$1,94	R$0,13	R$1,13	R$8,39
1065594 - EVERTON R W KRAUSE ME	ISSQN	31/12/2023	R$1.123,41	R$163,52	R$22,87	R$20,09	R$1.329,89
1065594 - EVERTON R W KRAUSE ME	ISSQN	31/12/2023	R$985,35	R$134,73	R$20,06	R$17,62	R$1.157,76
1065594 - EVERTON R W KRAUSE ME	ISSQN	31/12/2023	R$1.661,85	R$209,75	R$33,83	R$29,72	R$1.935,15
1065594 - EVERTON R W KRAUSE ME	ISSQN	31/12/2023	R$461,10	R$43,96	R$9,39	R$8,25	R$522,70
1065594 - EVERTON R W KRAUSE ME	ISSQN	31/12/2023	R$97,95	R$8,28	R$1,99	R$1,75	R$109,97
1065594 - EVERTON R W KRAUSE ME	ISSQN	31/12/2023	R$46,80	R$3,48	R$0,95	R$0,84	R$52,07
1065594 - EVERTON R W KRAUSE ME	ISSQN	31/12/2023	R$75,36	R$4,83	R$1,53	R$1,35	R$83,07
1065594 - EVERTON R W KRAUSE ME	ISSQN	31/12/2023	R$570,00	R$30,36	R$11,60	R$10,19	R$622,15
1065594 - EVERTON R W KRAUSE ME	ISSQN	31/12/2023	R$1.410,87	R$61,27	R$28,72	R$25,23	R$1.526,09

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1065598 - OPERACAO LAVA JATO LTDA	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1065598 - OPERACAO LAVA JATO LTDA	ISSQN	31/12/2023	R$3,00	R$0,44	R$0,06	R$0,05	R$3,55
1065598 - OPERACAO LAVA JATO LTDA	ISSQN	31/12/2021	R$2,81	R$1,19	R$0,07	R$0,61	R$4,68
1065598 - OPERACAO LAVA JATO LTDA	ISSQN	02/02/2023	R$4,35	R$1,29	R$0,09	R$0,33	R$6,06
1065598 - OPERACAO LAVA JATO LTDA	ISSQN	31/12/2021	R$4,02	R$1,65	R$0,10	R$0,88	R$6,65
1065598 - OPERACAO LAVA JATO LTDA	ISSQN	31/12/2022	R$3,00	R$0,83	R$0,06	R$0,23	R$4,12
1065598 - OPERACAO LAVA JATO LTDA	ISSQN	31/12/2022	R$7,50	R$1,98	R$0,16	R$0,58	R$10,22
1065598 - OPERACAO LAVA JATO LTDA	ISSQN	31/12/2021	R$4,22	R$1,68	R$0,10	R$0,92	R$6,92
1065598 - OPERACAO LAVA JATO LTDA	ISSQN	31/12/2021	R$9,00	R$3,47	R$0,22	R$1,96	R$14,65
1065598 - OPERACAO LAVA JATO LTDA	ISSQN	31/12/2022	R$5,70	R$1,45	R$0,12	R$0,44	R$7,71
1065598 - OPERACAO LAVA JATO LTDA	ISSQN	31/12/2022	R$12,60	R$3,06	R$0,27	R$0,97	R$16,90
1065598 - OPERACAO LAVA JATO LTDA	ISSQN	31/12/2021	R$4,80	R$1,73	R$0,12	R$1,05	R$7,70
1065598 - OPERACAO LAVA JATO LTDA	ISSQN	31/12/2022	R$15,60	R$3,62	R$0,34	R$1,20	R$20,76
1065598 - OPERACAO LAVA JATO LTDA	ISSQN	31/12/2022	R$3,60	R$0,80	R$0,08	R$0,28	R$4,76
1065598 - OPERACAO LAVA JATO LTDA	ISSQN	31/12/2022	R$8,70	R$1,73	R$0,19	R$0,67	R$11,29
1065598 - OPERACAO LAVA JATO LTDA	ISSQN	31/12/2022	R$50,98	R$9,57	R$1,10	R$3,91	R$65,56
1065608 - ED S WASH CAR BOUTIQUE AUTOMOTIVA EIRELI	ISSQN	06/10/2021	R$3,02	R$3,65	R$0,10	R$2,17	R$8,94
1065677 - GS MONTAGEM DE ESTRUTURAS LTDA.	ISSQN	31/12/2023	R$1.136,87	R$49,37	R$23,14	R$20,33	R$1.229,71
1065691 - NELVAN DA SILVA ROCHA	ISSQN	06/10/2021	R$176,58	R$179,17	R$5,68	R$107,51	R$468,94
1065691 - NELVAN DA SILVA ROCHA	ISSQN	22/06/2021	R$917,57	R$700,57	R$27,53	R$458,79	R$2.104,46
1065691 - NELVAN DA SILVA ROCHA	ISSQN	22/06/2021	R$1.824,75	R$1.366,74	R$54,74	R$912,37	R$4.158,60
1065691 - NELVAN DA SILVA ROCHA	ISSQN	06/10/2021	R$198,19	R$198,12	R$6,38	R$120,67	R$523,36
1065691 - NELVAN DA SILVA ROCHA	ISSQN	06/10/2021	R$1.551,58	R$1.067,49	R$46,55	R$775,79	R$3.441,41
1065691 - NELVAN DA SILVA ROCHA	ISSQN	06/10/2021	R$201,00	R$194,35	R$6,47	R$122,38	R$524,20
1065691 - NELVAN DA SILVA ROCHA	ISSQN	06/10/2021	R$178,21	R$119,84	R$5,35	R$89,10	R$392,50
1065691 - NELVAN DA SILVA ROCHA	ISSQN	31/12/2022	R$1.230,00	R$257,80	R$26,49	R$94,33	R$1.608,62
1065691 - NELVAN DA SILVA ROCHA	ISSQN	22/06/2021	R$187,33	R$122,98	R$5,62	R$93,67	R$409,60
1065691 - NELVAN DA SILVA ROCHA	ISSQN	31/12/2022	R$660,00	R$131,23	R$14,21	R$50,61	R$856,05
1065691 - NELVAN DA SILVA ROCHA	ISSQN	06/10/2021	R$97,02	R$85,80	R$3,12	R$59,07	R$245,01
1065691 - NELVAN DA SILVA ROCHA	ISSQN	06/10/2021	R$638,44	R$553,98	R$20,54	R$388,72	R$1.601,68
1065691 - NELVAN DA SILVA ROCHA	ISSQN	06/10/2021	R$1.041,04	R$887,13	R$33,50	R$633,85	R$2.595,52
1065691 - NELVAN DA SILVA ROCHA	ISSQN	06/10/2021	R$331,78	R$341,98	R$10,68	R$202,01	R$886,45
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2021	R$2.506,43	R$1.179,45	R$61,06	R$546,51	R$4.293,45
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	11/05/2023	R$8.018,63	R$2.379,98	R$172,67	R$614,93	R$11.186,21

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2023	R$1.601,40	R$233,10	R$32,60	R$28,64	R$1.895,74
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2022	R$2.347,65	R$646,24	R$50,55	R$180,03	R$3.224,47
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2023	R$948,45	R$129,69	R$19,31	R$16,96	R$1.114,41
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2021	R$2.122,25	R$949,56	R$51,70	R$462,75	R$3.586,26
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2023	R$2.142,90	R$270,47	R$43,62	R$38,32	R$2.495,31
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2022	R$3.187,02	R$842,99	R$68,63	R$244,40	R$4.343,04
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2021	R$511,92	R$222,81	R$12,47	R$111,62	R$858,82
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2023	R$2.881,13	R$332,37	R$58,65	R$51,52	R$3.323,67
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2022	R$4.139,31	R$1.050,31	R$89,13	R$317,43	R$5.596,18
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2021	R$2.327,68	R$982,88	R$56,70	R$507,54	R$3.874,80
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2021	R$2.184,54	R$869,22	R$53,22	R$476,33	R$3.583,31
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2022	R$2.397,24	R$581,60	R$51,62	R$183,84	R$3.214,30
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2023	R$1.534,50	R$161,92	R$31,24	R$27,44	R$1.755,10
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2022	R$1.321,05	R$306,28	R$28,45	R$101,31	R$1.757,09
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2021	R$4.107,34	R$1.430,84	R$100,06	R$895,59	R$6.533,83
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2021	R$3.379,37	R$1.635,52	R$82,32	R$736,86	R$5.834,07
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2023	R$93,45	R$7,89	R$1,90	R$1,67	R$104,91
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2022	R$512,10	R$113,03	R$11,03	R$39,27	R$675,43
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2022	R$531,45	R$111,39	R$11,44	R$40,76	R$695,04
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2023	R$145,44	R$10,81	R$2,96	R$2,60	R$161,81
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2022	R$3.080,28	R$612,45	R$66,33	R$236,22	R$3.995,28
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2022	R$1.813,68	R$340,43	R$39,06	R$139,09	R$2.332,26
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2022	R$2.381,10	R$421,30	R$51,27	R$182,60	R$3.036,27
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	31/12/2023	R$2.165,80	R$339,50	R$44,09	R$38,73	R$2.588,12
1065792 - FERNANDES . MELO CLINICA ODONTOLOGICA LTDA	ISSQN	06/10/2021	R$3.689,59	R$2.874,19	R$110,69	R$1.844,79	R$8.519,26
1065823 - BARUAN MANUTENCOES LTDA	ISSQN	16/06/2021	R$1.652,70	R$1.676,92	R$53,18	R$1.006,27	R$4.389,07
1065823 - BARUAN MANUTENCOES LTDA	ISSQN	16/06/2021	R$2.033,58	R$2.032,85	R$65,44	R$1.238,17	R$5.370,04
1065823 - BARUAN MANUTENCOES LTDA	ISSQN	16/06/2021	R$1.241,40	R$1.218,98	R$39,94	R$755,84	R$3.256,16
1065823 - BARUAN MANUTENCOES LTDA	ISSQN	16/06/2021	R$1.228,44	R$1.187,81	R$39,53	R$747,95	R$3.203,73
1065823 - BARUAN MANUTENCOES LTDA	ISSQN	16/06/2021	R$1.788,30	R$1.699,42	R$57,54	R$1.088,83	R$4.634,09
1065823 - BARUAN MANUTENCOES LTDA	ISSQN	16/06/2021	R$1.443,00	R$1.346,52	R$46,43	R$878,59	R$3.714,54
1065823 - BARUAN MANUTENCOES LTDA	ISSQN	16/06/2021	R$1.290,60	R$1.184,24	R$41,53	R$785,80	R$3.302,17
1065823 - BARUAN MANUTENCOES LTDA	ISSQN	16/06/2021	R$1.050,00	R$946,01	R$33,79	R$639,30	R$2.669,10

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1065874 - ALESSANDRO MENEZES JAPENISKI EIRELI	ISSQN	31/12/2023	R$2,08	R$0,09	R$0,04	R$0,04	R$2,25
1065878 - BRIZZE CLIMATIZACAO PRESTADORA DE SERVICOS EIRELI	ISSQN	31/12/2021	R$685,71	R$289,55	R$16,70	R$149,52	R$1.141,48
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISSQN	31/12/2023	R$900,00	R$131,00	R$18,32	R$16,09	R$1.065,41
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISSQN	31/12/2022	R$600,00	R$169,69	R$12,92	R$46,01	R$828,62
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISSQN	31/12/2023	R$150,00	R$20,51	R$3,05	R$2,68	R$176,24
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISSQN	31/12/2023	R$3.715,60	R$468,97	R$75,64	R$66,45	R$4.326,66
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISSQN	31/12/2023	R$90,00	R$10,38	R$1,83	R$1,61	R$103,82
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISSQN	31/12/2023	R$1.024,24	R$108,08	R$20,85	R$18,32	R$1.171,49
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISSQN	31/12/2022	R$1.350,00	R$312,99	R$29,07	R$103,53	R$1.795,59
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISSQN	31/12/2023	R$545,43	R$52,00	R$11,10	R$9,75	R$618,28
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISSQN	31/12/2023	R$861,00	R$72,74	R$17,53	R$15,40	R$966,67
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISSQN	31/12/2022	R$9.728,50	R$2.147,28	R$209,49	R$746,05	R$12.831,32
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISSQN	31/12/2022	R$3.600,00	R$754,54	R$77,52	R$276,07	R$4.708,13
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISSQN	31/12/2022	R$2.794,21	R$555,57	R$60,17	R$214,28	R$3.624,23
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISSQN	31/12/2022	R$3.504,41	R$657,79	R$75,46	R$268,74	R$4.506,40
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISSQN	31/12/2022	R$2.601,43	R$460,29	R$56,02	R$199,50	R$3.317,24
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISSQN	31/12/2023	R$656,47	R$28,51	R$13,36	R$11,74	R$710,08
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISSQN	31/12/2023	R$2.088,73	R$327,42	R$42,52	R$37,35	R$2.496,02
1065893 - R. GUIMARAES MENEZES JUNIOR	ISSQN	06/10/2021	R$39,84	R$29,84	R$1,20	R$19,92	R$90,80
1065901 - SUSANI DOLISETE GOMES DUARTE EIRELI	ISSQN	06/10/2021	R$18,85	R$19,13	R$0,61	R$11,48	R$50,07
1065901 - SUSANI DOLISETE GOMES DUARTE EIRELI	ISSQN	06/10/2021	R$350,04	R$349,92	R$11,26	R$213,13	R$924,35
1065901 - SUSANI DOLISETE GOMES DUARTE EIRELI	ISSQN	06/10/2021	R$374,42	R$367,66	R$12,05	R$227,97	R$982,10
1065901 - SUSANI DOLISETE GOMES DUARTE EIRELI	ISSQN	06/10/2021	R$244,95	R$168,53	R$7,35	R$122,48	R$543,31
1065901 - SUSANI DOLISETE GOMES DUARTE EIRELI	ISSQN	06/10/2021	R$96,24	R$93,06	R$3,10	R$58,60	R$251,00
1065901 - SUSANI DOLISETE GOMES DUARTE EIRELI	ISSQN	06/10/2021	R$443,66	R$421,37	R$14,28	R$270,13	R$1.149,44
1065901 - SUSANI DOLISETE GOMES DUARTE EIRELI	ISSQN	06/10/2021	R$188,93	R$176,30	R$6,08	R$115,03	R$486,34
1065901 - SUSANI DOLISETE GOMES DUARTE EIRELI	ISSQN	22/06/2021	R$498,22	R$342,78	R$14,95	R$249,11	R$1.105,06
1065901 - SUSANI DOLISETE GOMES DUARTE EIRELI	ISSQN	06/10/2021	R$174,49	R$160,11	R$5,61	R$106,24	R$446,45
1065901 - SUSANI DOLISETE GOMES DUARTE EIRELI	ISSQN	22/06/2021	R$775,09	R$508,84	R$23,25	R$387,54	R$1.694,72
1065901 - SUSANI DOLISETE GOMES DUARTE EIRELI	ISSQN	22/06/2021	R$429,26	R$275,58	R$12,88	R$214,63	R$932,35
1065901 - SUSANI DOLISETE GOMES DUARTE EIRELI	ISSQN	06/10/2021	R$535,93	R$456,70	R$17,24	R$326,31	R$1.336,18
1065966 - CONCRENOP CONCRETOS SINOP LTDA	ISSQN	31/12/2023	R$5.715,54	R$659,34	R$116,36	R$102,21	R$6.593,45
1065966 - CONCRENOP CONCRETOS SINOP LTDA	ISSQN	31/12/2023	R$7.582,95	R$800,16	R$154,37	R$135,61	R$8.673,09
1065966 - CONCRENOP CONCRETOS SINOP LTDA	ISSQN	31/12/2023	R$3.682,71	R$311,13	R$74,97	R$65,86	R$4.134,67

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1065975 - JOSIRENE CANDIDO LONDERO	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1065975 - JOSIRENE CANDIDO LONDERO	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1065975 - JOSIRENE CANDIDO LONDERO	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1065975 - JOSIRENE CANDIDO LONDERO	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1065975 - JOSIRENE CANDIDO LONDERO	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1065975 - JOSIRENE CANDIDO LONDERO	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1065975 - JOSIRENE CANDIDO LONDERO	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1065975 - JOSIRENE CANDIDO LONDERO	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1065975 - JOSIRENE CANDIDO LONDERO	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1065975 - JOSIRENE CANDIDO LONDERO	ISSQN	31/12/2021	R$0,09	R$0,03	R$0,00	R$0,02	R$0,14
1065975 - JOSIRENE CANDIDO LONDERO	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1065975 - JOSIRENE CANDIDO LONDERO	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1065975 - JOSIRENE CANDIDO LONDERO	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1065975 - JOSIRENE CANDIDO LONDERO	ISSQN	31/12/2023	R$220,11	R$34,50	R$4,48	R$3,94	R$263,03
1065975 - JOSIRENE CANDIDO LONDERO	ISSQN	05/07/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1066024 - RAIZEN S.A.	ISSQN	19/05/2023	R$1.498,88	R$522,15	R$36,51	R$326,82	R$2.384,36
1066087 - JOSÉ ANTUNES DE JESUS	ISSQN	31/12/2023	R$232,76	R$31,67	R$4,74	R$4,16	R$273,33
1066087 - JOSÉ ANTUNES DE JESUS	ISSQN	31/12/2023	R$232,76	R$29,30	R$4,74	R$4,16	R$270,96
1066087 - JOSÉ ANTUNES DE JESUS	ISSQN	31/12/2023	R$232,76	R$26,93	R$4,74	R$4,16	R$268,59
1066087 - JOSÉ ANTUNES DE JESUS	ISSQN	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1066087 - JOSÉ ANTUNES DE JESUS	ISSQN	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1066087 - JOSÉ ANTUNES DE JESUS	ISSQN	31/12/2023	R$232,76	R$19,82	R$4,74	R$4,16	R$261,48
1066087 - JOSÉ ANTUNES DE JESUS	ISSQN	31/12/2023	R$232,76	R$17,45	R$4,74	R$4,16	R$259,11
1066087 - JOSÉ ANTUNES DE JESUS	ISSQN	31/12/2023	R$232,76	R$15,08	R$4,74	R$4,16	R$256,74
1066087 - JOSÉ ANTUNES DE JESUS	ISSQN	31/12/2023	R$232,76	R$12,71	R$4,74	R$4,16	R$254,37
1066087 - JOSÉ ANTUNES DE JESUS	ISSQN	31/12/2023	R$232,76	R$10,35	R$4,74	R$4,16	R$252,01
1066093 - EVERSON BRILHANTE LACERDA	ISSQN	06/10/2021	R$169,94	R$164,32	R$5,47	R$103,47	R$443,20
1066154 - LOCALIZA RENT A CAR SA	ISSQN	31/12/2023	R$307,46	R$44,75	R$6,26	R$5,50	R$363,97
1066154 - LOCALIZA RENT A CAR SA	ISSQN	31/12/2023	R$219,54	R$27,71	R$4,47	R$3,93	R$255,65
1076198 - RODOMASTER - TRANSPORTES RODOVIARIOS LTDA ME	ISSQN	31/12/2023	R$118,73	R$13,70	R$2,42	R$2,12	R$136,97
1076198 - RODOMASTER - TRANSPORTES RODOVIARIOS LTDA ME	ISSQN	31/12/2022	R$2.450,00	R$540,77	R$52,76	R$187,88	R$3.231,41
1076198 - RODOMASTER - TRANSPORTES RODOVIARIOS LTDA ME	ISSQN	31/12/2022	R$0,52	R$0,10	R$0,01	R$0,04	R$0,67
1076198 - RODOMASTER - TRANSPORTES RODOVIARIOS LTDA ME	ISSQN	31/12/2023	R$2.068,26	R$324,21	R$42,11	R$36,99	R$2.471,57
1076265 - MANO JULIO ARMAZENS GERAIS LTDA	ISSQN	31/12/2023	R$254,81	R$11,07	R$5,19	R$4,56	R$275,63

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1076281 - RESIDENCIAL PARQUE VERDE SPE LTDA	ISSQN	31/12/2022	R$6.878,61	R$1.893,50	R$148,12	R$527,50	R$9.447,73
1076281 - RESIDENCIAL PARQUE VERDE SPE LTDA	ISSQN	31/12/2023	R$22,11	R$2,11	R$0,45	R$0,40	R$25,07
1076281 - RESIDENCIAL PARQUE VERDE SPE LTDA	ISSQN	31/12/2023	R$55,00	R$2,93	R$1,12	R$0,98	R$60,03
1076287 - ALGODOEIRA ONSX LTDA	ISSQN	31/12/2023	R$1.874,95	R$99,88	R$38,17	R$33,53	R$2.046,53
1076356 - BENEDITO AMORIM DA SILVA [redacted]	ISSQN	31/12/2021	R$493,80	R$225,95	R$12,03	R$107,67	R$839,45
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/12/2021	R$156,32	R$75,65	R$3,81	R$34,08	R$269,86
1076433 - RAFAEL DA COSTA GRANJEIRO	ISSQN	31/01/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1076527 - CLARO S.A.	ISSQN	31/12/2022	R$18,40	R$4,67	R$0,40	R$1,41	R$24,88
1076527 - CLARO S.A.	ISSQN	31/12/2023	R$3.382,44	R$251,33	R$68,86	R$60,49	R$3.763,12
1076527 - CLARO S.A.	ISSQN	31/12/2023	R$3.684,67	R$236,29	R$75,01	R$65,89	R$4.061,86
1076527 - CLARO S.A.	ISSQN	31/12/2023	R$1.775,82	R$94,60	R$36,15	R$31,76	R$1.938,33
1076527 - CLARO S.A.	ISSQN	31/12/2023	R$2.398,09	R$104,15	R$48,82	R$42,89	R$2.593,95

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1076592 - PATRIMONIO INCORPORACOES 29 SPE LTDA	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1076592 - PATRIMONIO INCORPORACOES 29 SPE LTDA	ISSQN	31/12/2022	R$51,28	R$14,12	R$1,10	R$3,93	R$70,43
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2023	R$75,00	R$10,92	R$1,53	R$1,34	R$88,79
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2022	R$77,60	R$21,95	R$1,67	R$5,95	R$107,17
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2023	R$12,00	R$1,64	R$0,24	R$0,21	R$14,09
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2022	R$145,20	R$38,41	R$3,13	R$11,13	R$197,87
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2023	R$71,40	R$9,01	R$1,45	R$1,28	R$83,14
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2022	R$66,78	R$16,94	R$1,44	R$5,12	R$90,28
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2023	R$51,00	R$5,88	R$1,04	R$0,91	R$58,83
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2023	R$99,90	R$10,54	R$2,03	R$1,79	R$114,26
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2023	R$9,00	R$0,86	R$0,18	R$0,16	R$10,20
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2023	R$153,60	R$12,98	R$3,13	R$2,75	R$172,46
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2023	R$181,79	R$13,51	R$3,70	R$3,25	R$202,25
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2022	R$20,70	R$4,12	R$0,45	R$1,59	R$26,86
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2023	R$255,00	R$16,35	R$5,19	R$4,56	R$281,10
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2023	R$243,15	R$12,95	R$4,95	R$4,35	R$265,40
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2022	R$102,00	R$18,05	R$2,20	R$7,82	R$130,07
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2023	R$532,02	R$23,11	R$10,83	R$9,51	R$575,47
1076634 - ENERTON SERVICOS ELETRICOS LTDA	ISSQN	31/12/2023	R$622,50	R$97,58	R$12,67	R$11,13	R$743,88
1076667 - RAFAELA GRAPIGLIA	ISSQN	31/12/2021	R$109,45	R$46,22	R$2,67	R$23,87	R$182,21
1076667 - RAFAELA GRAPIGLIA	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1076667 - RAFAELA GRAPIGLIA	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1076667 - RAFAELA GRAPIGLIA	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1076667 - RAFAELA GRAPIGLIA	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1076667 - RAFAELA GRAPIGLIA	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1076667 - RAFAELA GRAPIGLIA	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1076684 - J DA SILVA VIEIRA	ISSQN	31/12/2021	R$1.144,80	R$427,16	R$27,89	R$249,62	R$1.849,47
1076684 - J DA SILVA VIEIRA	ISSQN	02/05/2023	R$6.488,70	R$1.925,89	R$139,73	R$497,60	R$9.051,92
1076684 - J DA SILVA VIEIRA	ISSQN	31/12/2022	R$300,00	R$84,84	R$6,46	R$23,01	R$414,31
1076684 - J DA SILVA VIEIRA	ISSQN	31/12/2021	R$735,00	R$264,40	R$17,91	R$160,26	R$1.177,57
1076684 - J DA SILVA VIEIRA	ISSQN	31/12/2023	R$946,64	R$119,48	R$19,27	R$16,93	R$1.102,32
1076684 - J DA SILVA VIEIRA	ISSQN	31/12/2022	R$357,96	R$94,68	R$7,71	R$27,45	R$487,80
1076684 - J DA SILVA VIEIRA	ISSQN	31/12/2023	R$1.875,00	R$178,77	R$38,17	R$33,53	R$2.125,47
1076684 - J DA SILVA VIEIRA	ISSQN	31/12/2023	R$447,60	R$28,70	R$9,11	R$8,00	R$493,41

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1076684 - J DA SILVA VIEIRA	ISSQN	31/12/2023	R$4.195,67	R$223,50	R$85,41	R$75,03	R$4.579,61
1076684 - J DA SILVA VIEIRA	ISSQN	31/12/2022	R$87,20	R$16,37	R$1,88	R$6,69	R$112,14
1076684 - J DA SILVA VIEIRA	ISSQN	31/12/2022	R$2.812,50	R$497,63	R$60,56	R$215,68	R$3.586,37
1076684 - J DA SILVA VIEIRA	ISSQN	31/12/2023	R$270,00	R$42,32	R$5,50	R$4,83	R$322,65
1076723 - COWBOY TRANSPORTES E COLHEITAS LTDA	ISSQN	06/10/2021	R$7.247,42	R$4.873,89	R$217,42	R$3.623,71	R$15.962,44
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	31/12/2022	R$180,00	R$50,90	R$3,88	R$13,80	R$248,58
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	22/06/2021	R$21,16	R$21,15	R$0,68	R$12,88	R$55,87
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	22/06/2021	R$92,23	R$90,57	R$2,97	R$56,16	R$241,93
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	06/10/2021	R$752,69	R$727,79	R$24,22	R$458,28	R$1.962,98
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	06/10/2021	R$699,92	R$459,50	R$21,00	R$349,96	R$1.530,38
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	06/10/2021	R$113,33	R$107,64	R$3,65	R$69,00	R$293,62
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	22/06/2021	R$11.176,83	R$7.689,66	R$335,30	R$5.588,41	R$24.790,20
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	06/10/2021	R$963,59	R$899,16	R$31,01	R$586,69	R$2.480,45
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	22/06/2021	R$8.022,87	R$5.395,38	R$240,69	R$4.011,44	R$17.670,38
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	06/10/2021	R$420,02	R$385,40	R$13,52	R$255,73	R$1.074,67
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	22/06/2021	R$836,87	R$753,99	R$26,93	R$509,54	R$2.127,33
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	22/06/2021	R$80,08	R$52,57	R$2,40	R$40,04	R$175,09
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	31/12/2022	R$3.750,00	R$745,61	R$80,75	R$287,58	R$4.863,94
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	22/06/2021	R$1.530,85	R$982,80	R$45,93	R$765,42	R$3.325,00
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	22/06/2021	R$59,70	R$37,31	R$1,79	R$29,85	R$128,65
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	22/06/2021	R$248,81	R$215,90	R$8,01	R$151,49	R$624,21
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	22/06/2021	R$3.502,29	R$2.984,51	R$112,69	R$2.132,41	R$8.731,90
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	06/10/2021	R$91,31	R$55,79	R$2,74	R$45,66	R$195,50
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	22/06/2021	R$543,18	R$423,14	R$16,30	R$271,59	R$1.254,21
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISSQN	06/10/2021	R$118,23	R$57,22	R$2,88	R$25,78	R$204,11
1076772 - ANA LUCIA BIN	ISSQN	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1076772 - ANA LUCIA BIN	ISSQN	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1076772 - ANA LUCIA BIN	ISSQN	31/12/2023	R$232,76	R$12,56	R$4,74	R$4,16	R$254,22
1076772 - ANA LUCIA BIN	ISSQN	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
1086858 - GERSON CAMERA LTDA	ISSQN	31/12/2023	R$1.200,00	R$151,46	R$24,43	R$21,46	R$1.397,35
1086913 - KLEIN & FACCIO LTDA	ISSQN	31/12/2023	R$531,22	R$77,32	R$10,81	R$9,50	R$628,85
1086913 - KLEIN & FACCIO LTDA	ISSQN	31/12/2023	R$847,06	R$106,91	R$17,24	R$15,15	R$986,36
1086913 - KLEIN & FACCIO LTDA	ISSQN	31/12/2023	R$568,95	R$65,63	R$11,58	R$10,17	R$656,33
1086913 - KLEIN & FACCIO LTDA	ISSQN	31/12/2023	R$693,95	R$73,23	R$14,13	R$12,41	R$793,72

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1086913 - KLEIN & FACCIO LTDA	ISSQN	31/12/2023	R$764,76	R$72,91	R$15,57	R$13,68	R$866,92
1086913 - KLEIN & FACCIO LTDA	ISSQN	31/12/2023	R$604,83	R$51,10	R$12,31	R$10,82	R$679,06
1086913 - KLEIN & FACCIO LTDA	ISSQN	31/12/2023	R$693,54	R$51,53	R$14,12	R$12,40	R$771,59
1086913 - KLEIN & FACCIO LTDA	ISSQN	31/12/2022	R$995,81	R$208,72	R$21,44	R$76,37	R$1.302,34
1086913 - KLEIN & FACCIO LTDA	ISSQN	31/12/2023	R$990,09	R$63,49	R$20,16	R$17,71	R$1.091,45
1086913 - KLEIN & FACCIO LTDA	ISSQN	31/12/2023	R$613,86	R$32,70	R$12,50	R$10,98	R$670,04
1086913 - KLEIN & FACCIO LTDA	ISSQN	31/12/2022	R$1.152,04	R$216,24	R$24,81	R$88,35	R$1.481,44
1086913 - KLEIN & FACCIO LTDA	ISSQN	31/12/2023	R$657,90	R$28,57	R$13,39	R$11,77	R$711,63
1086913 - KLEIN & FACCIO LTDA	ISSQN	31/12/2023	R$505,65	R$79,26	R$10,29	R$9,04	R$604,24
1086951 - GILSON J. CRAICI RIBEIRO	ISSQN	22/06/2021	R$205,25	R$159,89	R$6,16	R$102,62	R$473,92
1086995 - FABINHO PROMOCOES E EVENTOS LTDA	ISSQN	31/12/2021	R$1,73	R$0,67	R$0,04	R$0,38	R$2,82
1087224 - ANTONIO PEREIRA DE SOUSA SERVICOS	ISSQN	22/06/2021	R$2.301,25	R$1.792,68	R$69,04	R$1.150,63	R$5.313,60
1087225 - GABRIELLA L. DE ALENCAR LOPES	ISSQN	31/12/2022	R$43,38	R$10,06	R$0,93	R$3,33	R$57,70
1087225 - GABRIELLA L. DE ALENCAR LOPES	ISSQN	31/12/2022	R$94,51	R$20,86	R$2,04	R$7,25	R$124,66
1087225 - GABRIELLA L. DE ALENCAR LOPES	ISSQN	31/12/2022	R$5,40	R$1,07	R$0,12	R$0,41	R$7,00
1087225 - GABRIELLA L. DE ALENCAR LOPES	ISSQN	31/12/2023	R$5,40	R$0,85	R$0,11	R$0,10	R$6,46
1087240 - LUCIANA DO PRADO OKA OSSUCCI & CIA LTDA	ISSQN	31/12/2022	R$402,37	R$113,80	R$8,66	R$30,86	R$555,69
1087505 - FABRICIO VIDAL	ISSQN	06/10/2021	R$170,25	R$80,11	R$4,15	R$37,12	R$291,63
1087505 - FABRICIO VIDAL	ISSQN	06/10/2021	R$170,25	R$78,18	R$4,15	R$37,12	R$289,70
1087505 - FABRICIO VIDAL	ISSQN	06/10/2021	R$81,25	R$81,22	R$2,61	R$49,47	R$214,55
1087505 - FABRICIO VIDAL	ISSQN	06/10/2021	R$140,70	R$138,16	R$4,53	R$85,67	R$369,06
1087505 - FABRICIO VIDAL	ISSQN	06/10/2021	R$152,13	R$104,67	R$4,56	R$76,07	R$337,43
1087505 - FABRICIO VIDAL	ISSQN	06/10/2021	R$140,70	R$136,05	R$4,53	R$85,67	R$366,95
1087505 - FABRICIO VIDAL	ISSQN	06/10/2021	R$323,69	R$217,68	R$9,71	R$161,84	R$712,92
1087505 - FABRICIO VIDAL	ISSQN	06/10/2021	R$140,70	R$133,63	R$4,53	R$85,67	R$364,53
1087505 - FABRICIO VIDAL	ISSQN	22/06/2021	R$140,82	R$96,88	R$4,22	R$70,41	R$312,33
1087505 - FABRICIO VIDAL	ISSQN	06/10/2021	R$140,70	R$131,29	R$4,53	R$85,67	R$362,19
1087505 - FABRICIO VIDAL	ISSQN	22/06/2021	R$142,47	R$95,81	R$4,27	R$71,23	R$313,78
1087505 - FABRICIO VIDAL	ISSQN	06/10/2021	R$140,70	R$126,77	R$4,53	R$85,67	R$357,67
1087505 - FABRICIO VIDAL	ISSQN	22/06/2021	R$150,81	R$99,01	R$4,52	R$75,41	R$329,75
1087505 - FABRICIO VIDAL	ISSQN	22/06/2021	R$150,06	R$96,34	R$4,50	R$75,03	R$325,93
1087505 - FABRICIO VIDAL	ISSQN	06/10/2021	R$140,70	R$124,43	R$4,53	R$85,67	R$355,33
1087505 - FABRICIO VIDAL	ISSQN	22/06/2021	R$150,22	R$93,89	R$4,51	R$75,11	R$323,73
1087505 - FABRICIO VIDAL	ISSQN	06/10/2021	R$333,14	R$289,07	R$10,72	R$202,84	R$835,77

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087505 - FABRICIO VIDAL	ISSQN	06/10/2021	R$316,47	R$153,16	R$7,71	R$69,00	R$546,34
1087533 - PRISCILA NONATO DE OLIVEIRA	ISSQN	06/10/2021	R$228,40	R$107,48	R$5,56	R$49,80	R$391,24
1087559 - THIAGO ASSIS DE ABREU	ISSQN	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
1087677 - FABIANO ELIAS DOS SANTOS [redacted]	ISSQN	31/12/2021	R$1.998,56	R$937,22	R$48,69	R$435,78	R$3.420,25
1087698 - MERTALUGICA INVICTA EIRELI	ISSQN	31/12/2023	R$513,63	R$74,76	R$10,46	R$9,19	R$608,04
1087698 - MERTALUGICA INVICTA EIRELI	ISSQN	31/12/2023	R$512,25	R$70,04	R$10,43	R$9,16	R$601,88
1087698 - MERTALUGICA INVICTA EIRELI	ISSQN	31/12/2023	R$957,40	R$120,84	R$19,49	R$17,12	R$1.114,85
1087698 - MERTALUGICA INVICTA EIRELI	ISSQN	31/12/2023	R$4.063,65	R$468,78	R$82,73	R$72,67	R$4.687,83
1087698 - MERTALUGICA INVICTA EIRELI	ISSQN	31/12/2023	R$1.241,25	R$130,98	R$25,27	R$22,20	R$1.419,70
1087698 - MERTALUGICA INVICTA EIRELI	ISSQN	31/12/2023	R$662,40	R$63,15	R$13,49	R$11,85	R$750,89
1087743 - MARIA APARECIDA ALVES	ISSQN	06/10/2021	R$125,82	R$117,41	R$4,05	R$76,61	R$323,89
1087743 - MARIA APARECIDA ALVES	ISSQN	06/10/2021	R$1.397,64	R$1.282,46	R$44,97	R$850,97	R$3.576,04
1087743 - MARIA APARECIDA ALVES	ISSQN	06/10/2021	R$106,82	R$83,21	R$3,20	R$53,41	R$246,64
1087775 - CRISLAINE GODINHO [redacted]	ISSQN	31/12/2021	R$14,04	R$6,79	R$0,34	R$3,06	R$24,23
1087842 - DJALMA DOS SANTOS	ISSQN	22/06/2021	R$13,92	R$10,63	R$0,42	R$6,96	R$31,93
1087842 - DJALMA DOS SANTOS	ISSQN	22/06/2021	R$207,03	R$155,06	R$6,21	R$103,51	R$471,81
1087842 - DJALMA DOS SANTOS	ISSQN	22/06/2021	R$140,70	R$140,65	R$4,53	R$85,67	R$371,55
1087842 - DJALMA DOS SANTOS	ISSQN	22/06/2021	R$128,64	R$126,31	R$4,14	R$78,32	R$337,41
1087842 - DJALMA DOS SANTOS	ISSQN	06/10/2021	R$402,00	R$276,58	R$12,06	R$201,00	R$891,64
1087842 - DJALMA DOS SANTOS	ISSQN	22/06/2021	R$30,15	R$29,15	R$0,97	R$18,36	R$78,63
1087842 - DJALMA DOS SANTOS	ISSQN	06/10/2021	R$418,08	R$274,47	R$12,54	R$209,04	R$914,13
1087842 - DJALMA DOS SANTOS	ISSQN	22/06/2021	R$166,25	R$157,90	R$5,35	R$101,22	R$430,72
1087842 - DJALMA DOS SANTOS	ISSQN	22/06/2021	R$241,20	R$165,95	R$7,24	R$120,60	R$534,99
1087842 - DJALMA DOS SANTOS	ISSQN	22/06/2021	R$140,70	R$126,77	R$4,53	R$85,67	R$357,67
1087842 - DJALMA DOS SANTOS	ISSQN	22/06/2021	R$100,50	R$64,52	R$3,02	R$50,25	R$218,29
1087842 - DJALMA DOS SANTOS	ISSQN	22/06/2021	R$40,20	R$35,55	R$1,29	R$24,48	R$101,52
1087842 - DJALMA DOS SANTOS	ISSQN	22/06/2021	R$60,30	R$52,32	R$1,94	R$36,71	R$151,27
1087842 - DJALMA DOS SANTOS	ISSQN	22/06/2021	R$130,05	R$101,31	R$3,90	R$65,02	R$300,28
1087862 - SOL TRANSPORTES LTDA	ISSQN	31/12/2023	R$7.510,08	R$558,04	R$152,89	R$134,30	R$8.355,31
1087862 - SOL TRANSPORTES LTDA	ISSQN	31/12/2023	R$6.340,89	R$337,77	R$129,09	R$113,39	R$6.921,14
1087862 - SOL TRANSPORTES LTDA	ISSQN	31/12/2023	R$9.035,36	R$392,40	R$183,94	R$161,58	R$9.773,28
1087944 - ELIZANDRA BORDIM EIRELI	ISSQN	31/12/2023	R$397,87	R$41,98	R$8,10	R$7,12	R$455,07
1087944 - ELIZANDRA BORDIM EIRELI	ISSQN	31/12/2023	R$128,40	R$12,24	R$2,61	R$2,30	R$145,55
1087944 - ELIZANDRA BORDIM EIRELI	ISSQN	31/12/2023	R$873,00	R$64,87	R$17,77	R$15,61	R$971,25

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087944 - ELIZANDRA BORDIM EIRELI	ISSQN	31/12/2023	R$540,00	R$34,63	R$10,99	R$9,66	R$595,28
1087944 - ELIZANDRA BORDIM EIRELI	ISSQN	31/12/2023	R$577,50	R$30,76	R$11,76	R$10,33	R$630,35
1087947 - ICARO TADEU OLIVEIRA DIONISIO [redacted]	ISSQN	31/12/2021	R$364,18	R$166,64	R$8,87	R$79,41	R$619,10
1088057 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2021	R$193,39	R$88,81	R$4,71	R$42,17	R$329,08
1088057 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2021	R$193,39	R$86,53	R$4,71	R$42,17	R$326,80
1088057 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2021	R$193,39	R$84,17	R$4,71	R$42,17	R$324,44
1088057 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2021	R$193,39	R$81,66	R$4,71	R$42,17	R$321,93
1088057 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2021	R$193,39	R$79,38	R$4,71	R$42,17	R$319,65
1088057 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2021	R$193,39	R$76,95	R$4,71	R$42,17	R$317,22
1088057 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2021	R$193,39	R$74,52	R$4,71	R$42,17	R$314,79
1088057 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2021	R$193,39	R$72,16	R$4,71	R$42,17	R$312,43
1088057 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1088057 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1088057 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	15/06/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1088065 - HG SERVICOS ADMINISTRATIVOS EIRELI	ISSQN	06/10/2021	R$34,57	R$26,40	R$1,04	R$17,29	R$79,30
1088065 - HG SERVICOS ADMINISTRATIVOS EIRELI	ISSQN	06/10/2021	R$34,57	R$25,90	R$1,04	R$17,29	R$78,80
1088065 - HG SERVICOS ADMINISTRATIVOS EIRELI	ISSQN	06/10/2021	R$34,57	R$23,79	R$1,04	R$17,29	R$76,69
1088065 - HG SERVICOS ADMINISTRATIVOS EIRELI	ISSQN	06/10/2021	R$34,57	R$23,25	R$1,04	R$17,29	R$76,15
1088065 - HG SERVICOS ADMINISTRATIVOS EIRELI	ISSQN	06/10/2021	R$34,57	R$22,70	R$1,04	R$17,29	R$75,60
1088065 - HG SERVICOS ADMINISTRATIVOS EIRELI	ISSQN	06/10/2021	R$34,57	R$23,79	R$1,04	R$17,29	R$76,69
1088065 - HG SERVICOS ADMINISTRATIVOS EIRELI	ISSQN	06/10/2021	R$34,57	R$23,25	R$1,04	R$17,29	R$76,15
1088094 - RN CONSTRUCOES E ENGENHARIA LTDA	ISSQN	31/12/2022	R$111,60	R$30,72	R$2,40	R$8,56	R$153,28
1088094 - RN CONSTRUCOES E ENGENHARIA LTDA	ISSQN	31/12/2023	R$0,36	R$0,05	R$0,01	R$0,01	R$0,43
1088095 - JOAO ROMEU MENDONCA MARCONDES DE SOUZA	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1088150 - S A MOURA DA SILVA	ISSQN	22/06/2021	R$683,57	R$448,76	R$20,51	R$341,78	R$1.494,62
1088150 - S A MOURA DA SILVA	ISSQN	22/06/2021	R$46,92	R$30,12	R$1,41	R$23,46	R$101,91
1088150 - S A MOURA DA SILVA	ISSQN	22/06/2021	R$17,27	R$10,80	R$0,52	R$8,64	R$37,23
1088150 - S A MOURA DA SILVA	ISSQN	06/10/2021	R$6,36	R$3,89	R$0,19	R$3,18	R$13,62
1088274 - LUCIANA ABREU COSTA DOS SANTOS [redacted]	ISSQN	31/12/2022	R$76,60	R$21,66	R$1,65	R$5,87	R$105,78
1088323 - ROSANGELA SANTANA DE OLIVEIRA	ISSQN	31/12/2022	R$65,35	R$13,70	R$1,41	R$5,01	R$85,47
1088323 - ROSANGELA SANTANA DE OLIVEIRA	ISSQN	31/12/2022	R$65,35	R$12,99	R$1,41	R$5,01	R$84,76
1088323 - ROSANGELA SANTANA DE OLIVEIRA	ISSQN	31/12/2022	R$65,35	R$12,24	R$1,41	R$5,01	R$84,01
1088323 - ROSANGELA SANTANA DE OLIVEIRA	ISSQN	31/12/2022	R$65,35	R$11,56	R$1,41	R$5,01	R$83,33
1088325 - CONSTRUTORA E TERRAPLANAGEM SURDI LTDA	ISSQN	31/12/2023	R$63,99	R$2,78	R$1,30	R$1,14	R$69,21

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1088347 - T.K. ESCOLA DE PROFISSOES EIRELI	ISSQN	06/10/2021	R$429,94	R$295,80	R$12,90	R$214,97	R$953,61
1088347 - T.K. ESCOLA DE PROFISSOES EIRELI	ISSQN	06/10/2021	R$355,67	R$239,19	R$10,67	R$177,83	R$783,36
1088347 - T.K. ESCOLA DE PROFISSOES EIRELI	ISSQN	06/10/2021	R$351,85	R$230,99	R$10,56	R$175,92	R$769,32
1088347 - T.K. ESCOLA DE PROFISSOES EIRELI	ISSQN	22/06/2021	R$61,85	R$42,56	R$1,86	R$30,93	R$137,20
1088678 - LF CONSTRUTORA LTDA	ISSQN	22/06/2021	R$372,96	R$284,75	R$11,19	R$186,48	R$855,38
1088678 - LF CONSTRUTORA LTDA	ISSQN	22/06/2021	R$152,20	R$114,00	R$4,57	R$76,10	R$346,87
1088678 - LF CONSTRUTORA LTDA	ISSQN	06/10/2021	R$242,26	R$166,67	R$7,27	R$121,13	R$537,33
1088678 - LF CONSTRUTORA LTDA	ISSQN	06/10/2021	R$94,86	R$63,79	R$2,85	R$47,43	R$208,93
1088678 - LF CONSTRUTORA LTDA	ISSQN	22/06/2021	R$140,18	R$92,03	R$4,21	R$70,09	R$306,51
1088678 - LF CONSTRUTORA LTDA	ISSQN	22/06/2021	R$151,69	R$118,16	R$4,55	R$75,84	R$350,24
1089322 - DANIELY NOBRE DE ARAUJO	ISSQN	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1089322 - DANIELY NOBRE DE ARAUJO	ISSQN	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1089322 - DANIELY NOBRE DE ARAUJO	ISSQN	31/12/2023	R$232,76	R$12,56	R$4,74	R$4,16	R$254,22
1089322 - DANIELY NOBRE DE ARAUJO	ISSQN	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
1089582 - AGROMIL TRANSPORTES LTDA	ISSQN	26/06/2023	R$109,13	R$32,39	R$2,35	R$8,37	R$152,24
1089582 - AGROMIL TRANSPORTES LTDA	ISSQN	31/12/2022	R$29,93	R$7,92	R$0,64	R$2,30	R$40,79
1089582 - AGROMIL TRANSPORTES LTDA	ISSQN	31/12/2022	R$31,06	R$7,20	R$0,67	R$2,38	R$41,31
1089582 - AGROMIL TRANSPORTES LTDA	ISSQN	31/12/2022	R$89,85	R$19,83	R$1,93	R$6,89	R$118,50
1089582 - AGROMIL TRANSPORTES LTDA	ISSQN	31/12/2023	R$120,00	R$7,70	R$2,44	R$2,15	R$132,29
1090256 - LUCIVALDO BRITO DANTAS	ISSQN	06/10/2021	R$301,50	R$202,76	R$9,05	R$150,75	R$664,06
1090291 - WOLTS ELETRICA E SOLDAS LTDA	ISSQN	06/10/2021	R$97,49	R$65,56	R$2,92	R$48,74	R$214,71
1090291 - WOLTS ELETRICA E SOLDAS LTDA	ISSQN	06/10/2021	R$22,11	R$14,52	R$0,66	R$11,06	R$48,35
1090291 - WOLTS ELETRICA E SOLDAS LTDA	ISSQN	22/06/2021	R$28,94	R$19,91	R$0,87	R$14,47	R$64,19
1090291 - WOLTS ELETRICA E SOLDAS LTDA	ISSQN	22/06/2021	R$75,12	R$50,52	R$2,25	R$37,56	R$165,45
1090291 - WOLTS ELETRICA E SOLDAS LTDA	ISSQN	22/06/2021	R$74,77	R$49,09	R$2,24	R$37,39	R$163,49
1090291 - WOLTS ELETRICA E SOLDAS LTDA	ISSQN	22/06/2021	R$82,61	R$53,03	R$2,48	R$41,30	R$179,42
1090291 - WOLTS ELETRICA E SOLDAS LTDA	ISSQN	22/06/2021	R$137,08	R$85,67	R$4,11	R$68,54	R$295,40
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ISSQN	31/12/2023	R$241,00	R$35,08	R$4,91	R$4,31	R$285,30
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ISSQN	31/12/2023	R$183,50	R$25,09	R$3,74	R$3,28	R$215,61
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ISSQN	31/12/2023	R$112,80	R$14,24	R$2,30	R$2,02	R$131,36
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ISSQN	31/12/2023	R$23,40	R$2,70	R$0,48	R$0,42	R$27,00
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ISSQN	06/10/2021	R$217,73	R$146,42	R$6,53	R$108,86	R$479,54
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ISSQN	06/10/2021	R$325,17	R$213,48	R$9,76	R$162,59	R$711,00
1090337 - AGROVOLTS SOLUCOES EM ENERGIA LTDA	ISSQN	31/12/2023	R$0,30	R$0,04	R$0,01	R$0,01	R$0,36

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISSQN	06/10/2021	R$47,65	R$22,35	R$1,16	R$10,39	R$81,55
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISSQN	06/10/2021	R$227,01	R$104,24	R$5,53	R$49,50	R$386,28
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISSQN	06/10/2021	R$205,82	R$138,41	R$6,17	R$102,91	R$453,31
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISSQN	06/10/2021	R$140,00	R$91,91	R$4,20	R$70,00	R$306,11
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISSQN	06/10/2021	R$174,92	R$106,88	R$5,25	R$87,46	R$374,51
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISSQN	06/10/2021	R$189,34	R$91,63	R$4,61	R$41,28	R$326,86
1090414 - BRINQUEDOTECA JOIA PRECIOSA EIRELI	ISSQN	06/10/2021	R$75,98	R$56,91	R$2,28	R$37,99	R$173,16
1090414 - BRINQUEDOTECA JOIA PRECIOSA EIRELI	ISSQN	06/10/2021	R$98,49	R$67,76	R$2,95	R$49,25	R$218,45
1090414 - BRINQUEDOTECA JOIA PRECIOSA EIRELI	ISSQN	06/10/2021	R$21,98	R$17,12	R$0,66	R$10,99	R$50,75
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	22/06/2021	R$317,78	R$242,63	R$9,53	R$158,89	R$728,83
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	22/06/2021	R$184,54	R$138,22	R$5,54	R$92,27	R$420,57
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	06/10/2021	R$150,19	R$103,33	R$4,51	R$75,10	R$333,13
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	06/10/2021	R$81,24	R$54,63	R$2,44	R$40,62	R$178,93
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	06/10/2021	R$64,42	R$42,29	R$1,93	R$32,21	R$140,85
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	22/06/2021	R$181,46	R$124,84	R$5,44	R$90,73	R$402,47
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	22/06/2021	R$119,66	R$109,80	R$3,85	R$72,86	R$306,17
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	22/06/2021	R$142,15	R$95,59	R$4,26	R$71,07	R$313,07
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	22/06/2021	R$144,34	R$130,04	R$4,64	R$87,88	R$366,90
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	22/06/2021	R$133,42	R$87,59	R$4,00	R$66,71	R$291,72
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	22/06/2021	R$282,18	R$249,54	R$9,08	R$171,81	R$712,61
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	22/06/2021	R$169,85	R$109,05	R$5,10	R$84,93	R$368,93
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	22/06/2021	R$56,60	R$49,11	R$1,82	R$34,46	R$141,99
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	22/06/2021	R$17,59	R$10,99	R$0,53	R$8,79	R$37,90
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	22/06/2021	R$180,88	R$154,14	R$5,82	R$110,13	R$450,97
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	22/06/2021	R$264,38	R$161,54	R$7,93	R$132,19	R$566,04
1090449 - REFRIGERACAO DUFRIO EIRELI	ISSQN	22/06/2021	R$104,30	R$81,25	R$3,13	R$52,15	R$240,83
1090558 - SC EQUIPAMENTOS LTDA	ISSQN	22/06/2021	R$17.846,58	R$13.625,86	R$535,40	R$8.923,29	R$40.931,13
1090558 - SC EQUIPAMENTOS LTDA	ISSQN	31/12/2021	R$1.857,37	R$762,42	R$45,25	R$404,99	R$3.070,03
1090558 - SC EQUIPAMENTOS LTDA	ISSQN	31/12/2021	R$6.184,61	R$2.611,49	R$150,66	R$1.348,52	R$10.295,28
1090558 - SC EQUIPAMENTOS LTDA	ISSQN	22/06/2021	R$44.601,93	R$33.406,84	R$1.338,06	R$22.300,96	R$101.647,79
1090558 - SC EQUIPAMENTOS LTDA	ISSQN	31/12/2021	R$366,75	R$159,63	R$8,93	R$79,97	R$615,28
1090558 - SC EQUIPAMENTOS LTDA	ISSQN	31/12/2021	R$569,73	R$254,91	R$13,88	R$124,23	R$962,75
1090558 - SC EQUIPAMENTOS LTDA	ISSQN	31/12/2021	R$117,08	R$53,76	R$2,85	R$25,53	R$199,22
1090558 - SC EQUIPAMENTOS LTDA	ISSQN	22/06/2021	R$10.982,16	R$7.555,73	R$329,46	R$5.491,08	R$24.358,43

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1090558 - SC EQUIPAMENTOS LTDA	ISSQN	31/12/2021	R$315,00	R$113,31	R$7,67	R$68,68	R$504,66
1090558 - SC EQUIPAMENTOS LTDA	ISSQN	22/06/2021	R$13.604,14	R$9.148,78	R$408,12	R$6.802,07	R$29.963,11
1090558 - SC EQUIPAMENTOS LTDA	ISSQN	22/06/2021	R$11.468,78	R$7.529,25	R$344,06	R$5.734,39	R$25.076,48
1090558 - SC EQUIPAMENTOS LTDA	ISSQN	22/06/2021	R$4.836,26	R$4.357,29	R$155,62	R$2.944,61	R$12.293,78
1090558 - SC EQUIPAMENTOS LTDA	ISSQN	22/06/2021	R$7.556,20	R$6.682,23	R$243,14	R$4.600,68	R$19.082,25
1090558 - SC EQUIPAMENTOS LTDA	ISSQN	22/06/2021	R$10.038,83	R$8.710,82	R$323,02	R$6.112,26	R$25.184,93
1090558 - SC EQUIPAMENTOS LTDA	ISSQN	22/06/2021	R$19.716,07	R$16.801,25	R$634,41	R$12.004,36	R$49.156,09
1090558 - SC EQUIPAMENTOS LTDA	ISSQN	22/06/2021	R$16.714,75	R$13.020,79	R$501,44	R$8.357,38	R$38.594,36
1090604 - THAYSA KARLA DE C. G. T. OLIVEIRA RAMOS	ISSQN	06/10/2021	R$78,80	R$73,53	R$2,54	R$47,98	R$202,85
1090604 - THAYSA KARLA DE C. G. T. OLIVEIRA RAMOS	ISSQN	06/10/2021	R$114,30	R$104,88	R$3,68	R$69,59	R$292,45
1090637 - MINERACAO LUCAS LTDA	ISSQN	31/12/2023	R$43,08	R$5,89	R$0,88	R$0,77	R$50,62
1090637 - MINERACAO LUCAS LTDA	ISSQN	31/12/2023	R$17,85	R$1,88	R$0,36	R$0,32	R$20,41
1090676 - D. D. KACPRZAK LTDA	ISSQN	31/12/2023	R$838,95	R$114,71	R$17,08	R$15,00	R$985,74
1090676 - D. D. KACPRZAK LTDA	ISSQN	31/12/2023	R$1.192,50	R$137,57	R$24,28	R$21,33	R$1.375,68
1090676 - D. D. KACPRZAK LTDA	ISSQN	31/12/2023	R$1.200,00	R$126,62	R$24,43	R$21,46	R$1.372,51
1090676 - D. D. KACPRZAK LTDA	ISSQN	31/12/2023	R$495,00	R$21,50	R$10,08	R$8,85	R$535,43
1090678 - POLYANA MOREIRA DE LIMA	ISSQN	06/10/2021	R$70,95	R$48,81	R$2,13	R$35,47	R$157,36
1090678 - POLYANA MOREIRA DE LIMA	ISSQN	06/10/2021	R$121,20	R$81,51	R$3,64	R$60,60	R$266,95
1090678 - POLYANA MOREIRA DE LIMA	ISSQN	06/10/2021	R$72,50	R$49,88	R$2,18	R$36,25	R$160,81
1090678 - POLYANA MOREIRA DE LIMA	ISSQN	06/10/2021	R$90,45	R$60,83	R$2,71	R$45,22	R$199,21
1090678 - POLYANA MOREIRA DE LIMA	ISSQN	06/10/2021	R$268,38	R$129,89	R$6,54	R$58,52	R$463,33
1090737 - EDI RODRIGUES DE OLIVEIRA	ISSQN	06/10/2021	R$60,71	R$28,57	R$1,48	R$13,24	R$104,00
1090737 - EDI RODRIGUES DE OLIVEIRA	ISSQN	31/12/2023	R$275,70	R$37,70	R$5,61	R$4,93	R$323,94
1090737 - EDI RODRIGUES DE OLIVEIRA	ISSQN	06/10/2021	R$201,38	R$92,47	R$4,91	R$43,91	R$342,67
1090737 - EDI RODRIGUES DE OLIVEIRA	ISSQN	31/12/2023	R$37,80	R$4,77	R$0,77	R$0,68	R$44,02
1090737 - EDI RODRIGUES DE OLIVEIRA	ISSQN	31/12/2023	R$311,40	R$32,86	R$6,34	R$5,57	R$356,17
1090737 - EDI RODRIGUES DE OLIVEIRA	ISSQN	31/12/2023	R$13,07	R$1,25	R$0,27	R$0,23	R$14,82
1090737 - EDI RODRIGUES DE OLIVEIRA	ISSQN	31/12/2023	R$411,90	R$30,61	R$8,39	R$7,37	R$458,27
1090737 - EDI RODRIGUES DE OLIVEIRA	ISSQN	22/06/2021	R$783,10	R$478,47	R$23,49	R$391,55	R$1.676,61
1090737 - EDI RODRIGUES DE OLIVEIRA	ISSQN	22/06/2021	R$96,30	R$46,61	R$2,35	R$21,00	R$166,26
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISSQN	31/12/2023	R$2.940,00	R$427,94	R$59,85	R$52,58	R$3.480,37
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISSQN	31/12/2023	R$1.250,00	R$170,92	R$25,45	R$22,35	R$1.468,72
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISSQN	31/12/2023	R$5.500,00	R$694,20	R$111,97	R$98,36	R$6.404,53
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISSQN	31/12/2023	R$1.800,00	R$207,65	R$36,64	R$32,19	R$2.076,48

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1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISSQN	06/10/2021	R$1.325,98	R$851,28	R$39,78	R$662,99	R$2.880,03
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISSQN	06/10/2021	R$3.440,52	R$2.150,32	R$103,22	R$1.720,26	R$7.414,32
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISSQN	06/10/2021	R$5.130,94	R$3.135,00	R$153,93	R$2.565,47	R$10.985,34
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISSQN	06/10/2021	R$2.532,50	R$1.225,65	R$61,69	R$552,20	R$4.372,04
1090772 - NIVALDO PIVA JUNIOR	ISSQN	31/12/2023	R$66,45	R$9,67	R$1,35	R$1,19	R$78,66
1090772 - NIVALDO PIVA JUNIOR	ISSQN	11/07/2023	R$64,36	R$19,10	R$1,39	R$4,94	R$89,79
1090772 - NIVALDO PIVA JUNIOR	ISSQN	31/12/2023	R$179,68	R$24,57	R$3,66	R$3,21	R$211,12
1090772 - NIVALDO PIVA JUNIOR	ISSQN	31/12/2023	R$369,32	R$46,61	R$7,52	R$6,60	R$430,05
1090772 - NIVALDO PIVA JUNIOR	ISSQN	31/12/2021	R$2,46	R$1,04	R$0,06	R$0,54	R$4,10
1090772 - NIVALDO PIVA JUNIOR	ISSQN	31/12/2023	R$441,17	R$50,89	R$8,98	R$7,89	R$508,93
1090772 - NIVALDO PIVA JUNIOR	ISSQN	31/12/2023	R$163,28	R$17,23	R$3,32	R$2,92	R$186,75
1090772 - NIVALDO PIVA JUNIOR	ISSQN	31/12/2023	R$329,11	R$31,38	R$6,70	R$5,89	R$373,08
1090772 - NIVALDO PIVA JUNIOR	ISSQN	31/12/2023	R$400,03	R$33,80	R$8,14	R$7,15	R$449,12
1090772 - NIVALDO PIVA JUNIOR	ISSQN	31/12/2023	R$271,53	R$20,18	R$5,53	R$4,86	R$302,10
1090772 - NIVALDO PIVA JUNIOR	ISSQN	31/12/2023	R$391,53	R$25,11	R$7,97	R$7,00	R$431,61
1090772 - NIVALDO PIVA JUNIOR	ISSQN	31/12/2023	R$1.043,06	R$55,56	R$21,23	R$18,65	R$1.138,50
1090772 - NIVALDO PIVA JUNIOR	ISSQN	31/12/2023	R$58,71	R$2,55	R$1,20	R$1,05	R$63,51
1090772 - NIVALDO PIVA JUNIOR	ISSQN	31/12/2023	R$226,28	R$35,47	R$4,61	R$4,05	R$270,41
1091039 - E M PEREIRA DE OLIVEIRA EIRELI	ISSQN	06/10/2021	R$385,13	R$235,31	R$11,55	R$192,56	R$824,55
1091053 - EZEQUIEL MENEGAZ MENEGHETTI	ISSQN	31/12/2023	R$232,79	R$34,04	R$4,74	R$4,16	R$275,73
1091053 - EZEQUIEL MENEGAZ MENEGHETTI	ISSQN	31/12/2023	R$232,76	R$31,67	R$4,74	R$4,16	R$273,33
1091053 - EZEQUIEL MENEGAZ MENEGHETTI	ISSQN	31/12/2023	R$232,76	R$29,30	R$4,74	R$4,16	R$270,96
1091053 - EZEQUIEL MENEGAZ MENEGHETTI	ISSQN	31/12/2023	R$232,76	R$26,93	R$4,74	R$4,16	R$268,59
1091053 - EZEQUIEL MENEGAZ MENEGHETTI	ISSQN	31/12/2023	R$232,76	R$24,56	R$4,74	R$4,16	R$266,22
1091053 - EZEQUIEL MENEGAZ MENEGHETTI	ISSQN	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
1091053 - EZEQUIEL MENEGAZ MENEGHETTI	ISSQN	31/12/2023	R$232,76	R$19,82	R$4,74	R$4,16	R$261,48
1091053 - EZEQUIEL MENEGAZ MENEGHETTI	ISSQN	31/12/2023	R$232,76	R$17,45	R$4,74	R$4,16	R$259,11
1091053 - EZEQUIEL MENEGAZ MENEGHETTI	ISSQN	31/12/2023	R$232,76	R$15,08	R$4,74	R$4,16	R$256,74
1091053 - EZEQUIEL MENEGAZ MENEGHETTI	ISSQN	31/12/2023	R$232,76	R$12,71	R$4,74	R$4,16	R$254,37
1091053 - EZEQUIEL MENEGAZ MENEGHETTI	ISSQN	31/12/2023	R$232,76	R$10,35	R$4,74	R$4,16	R$252,01
1091080 - ADRIANA RAMOS FERREIRA	ISSQN	06/10/2021	R$282,19	R$215,45	R$8,47	R$141,09	R$647,20
1091080 - ADRIANA RAMOS FERREIRA	ISSQN	06/10/2021	R$436,24	R$300,13	R$13,09	R$218,12	R$967,58
1091080 - ADRIANA RAMOS FERREIRA	ISSQN	06/10/2021	R$282,87	R$190,23	R$8,49	R$141,43	R$623,02
1091080 - ADRIANA RAMOS FERREIRA	ISSQN	06/10/2021	R$231,88	R$152,23	R$6,96	R$115,94	R$507,01

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1091080 - ADRIANA RAMOS FERREIRA	ISSQN	06/10/2021	R$232,28	R$159,81	R$6,97	R$116,14	R$515,20
1091080 - ADRIANA RAMOS FERREIRA	ISSQN	06/10/2021	R$241,78	R$162,60	R$7,25	R$120,89	R$532,52
1091080 - ADRIANA RAMOS FERREIRA	ISSQN	06/10/2021	R$246,39	R$161,75	R$7,39	R$123,19	R$538,72
1091080 - ADRIANA RAMOS FERREIRA	ISSQN	06/10/2021	R$468,75	R$300,94	R$14,06	R$234,38	R$1.018,13
1091080 - ADRIANA RAMOS FERREIRA	ISSQN	06/10/2021	R$197,42	R$123,39	R$5,92	R$98,71	R$425,44
1091080 - ADRIANA RAMOS FERREIRA	ISSQN	06/10/2021	R$272,33	R$166,39	R$8,17	R$136,16	R$583,05
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISSQN	06/10/2021	R$120,60	R$56,75	R$2,94	R$26,30	R$206,59
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISSQN	06/10/2021	R$289,92	R$221,35	R$8,70	R$144,96	R$664,93
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISSQN	06/10/2021	R$100,50	R$75,27	R$3,02	R$50,25	R$229,04
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISSQN	06/10/2021	R$120,60	R$55,38	R$2,94	R$26,30	R$205,22
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISSQN	06/10/2021	R$100,50	R$69,14	R$3,02	R$50,25	R$222,91
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISSQN	06/10/2021	R$70,35	R$47,31	R$2,11	R$35,18	R$154,95
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISSQN	06/10/2021	R$70,35	R$46,19	R$2,11	R$35,18	R$153,83
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISSQN	06/10/2021	R$70,35	R$45,17	R$2,11	R$35,18	R$152,81
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISSQN	06/10/2021	R$178,03	R$108,78	R$5,34	R$89,02	R$381,17
1091196 - SANTA FÉ TRANSPORTES E LOGÍSTICA EIRELI	ISSQN	31/12/2023	R$2.280,00	R$287,78	R$46,42	R$40,77	R$2.654,97
1091196 - SANTA FÉ TRANSPORTES E LOGÍSTICA EIRELI	ISSQN	31/12/2023	R$1.800,00	R$189,94	R$36,64	R$32,19	R$2.058,77
1091196 - SANTA FÉ TRANSPORTES E LOGÍSTICA EIRELI	ISSQN	31/12/2023	R$10.228,35	R$655,91	R$208,23	R$182,91	R$11.275,40
1091245 - KEILLA VALERIA VARGAS	ISSQN	31/12/2021	R$1.215,00	R$437,07	R$29,60	R$264,92	R$1.946,59
1091245 - KEILLA VALERIA VARGAS	ISSQN	31/12/2023	R$150,00	R$21,83	R$3,05	R$2,68	R$177,56
1091245 - KEILLA VALERIA VARGAS	ISSQN	31/12/2023	R$150,00	R$20,51	R$3,05	R$2,68	R$176,24
1091245 - KEILLA VALERIA VARGAS	ISSQN	31/12/2023	R$150,00	R$18,93	R$3,05	R$2,68	R$174,66
1091245 - KEILLA VALERIA VARGAS	ISSQN	31/12/2023	R$150,00	R$15,83	R$3,05	R$2,68	R$171,56
1091245 - KEILLA VALERIA VARGAS	ISSQN	31/12/2023	R$240,00	R$22,88	R$4,89	R$4,29	R$272,06
1091245 - KEILLA VALERIA VARGAS	ISSQN	31/12/2023	R$150,00	R$12,67	R$3,05	R$2,68	R$168,40
1091245 - KEILLA VALERIA VARGAS	ISSQN	31/12/2022	R$90,00	R$18,86	R$1,94	R$6,90	R$117,70
1091245 - KEILLA VALERIA VARGAS	ISSQN	31/12/2023	R$150,00	R$11,15	R$3,05	R$2,68	R$166,88
1091245 - KEILLA VALERIA VARGAS	ISSQN	31/12/2022	R$90,00	R$17,89	R$1,94	R$6,90	R$116,73
1091245 - KEILLA VALERIA VARGAS	ISSQN	31/12/2023	R$150,00	R$9,62	R$3,05	R$2,68	R$165,35
1091245 - KEILLA VALERIA VARGAS	ISSQN	31/12/2022	R$90,00	R$16,89	R$1,94	R$6,90	R$115,73
1091245 - KEILLA VALERIA VARGAS	ISSQN	31/12/2023	R$150,00	R$23,51	R$3,05	R$2,68	R$179,24
1091247 - LIDIANE FERREIRA CALDAS	ISSQN	31/12/2021	R$300,00	R$134,23	R$7,31	R$65,41	R$506,95
1091247 - LIDIANE FERREIRA CALDAS	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1091247 - LIDIANE FERREIRA CALDAS	ISSQN	31/12/2021	R$1.323,00	R$575,83	R$32,23	R$288,47	R$2.219,53

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091256 - NC PRESTADORA DE SERVICOS LTDA	ISSQN	22/06/2021	R$355,80	R$271,65	R$10,67	R$177,90	R$816,02
1091256 - NC PRESTADORA DE SERVICOS LTDA	ISSQN	22/06/2021	R$937,46	R$702,16	R$28,12	R$468,73	R$2.136,47
1091256 - NC PRESTADORA DE SERVICOS LTDA	ISSQN	06/10/2021	R$509,14	R$350,29	R$15,27	R$254,57	R$1.129,27
1091256 - NC PRESTADORA DE SERVICOS LTDA	ISSQN	06/10/2021	R$497,41	R$334,51	R$14,92	R$248,71	R$1.095,55
1091256 - NC PRESTADORA DE SERVICOS LTDA	ISSQN	22/06/2021	R$641,82	R$499,98	R$19,25	R$320,91	R$1.481,96
1091327 - ALGODOEIRA NNP COTTON LTDA	ISSQN	31/12/2022	R$50,00	R$10,48	R$1,08	R$3,83	R$65,39
1091333 - ROSANEA EUCLIDES [redacted]	ISSQN	31/12/2021	R$144,36	R$66,06	R$3,52	R$31,48	R$245,42
1091340 - T.G.L TRANSPORTES LTDA	ISSQN	06/10/2021	R$20,10	R$9,42	R$0,49	R$4,38	R$34,39
1091340 - T.G.L TRANSPORTES LTDA	ISSQN	06/10/2021	R$703,50	R$323,05	R$17,14	R$153,39	R$1.197,08
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSQN	31/12/2022	R$220,12	R$60,59	R$4,74	R$16,88	R$302,33
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSQN	31/12/2022	R$220,12	R$58,22	R$4,74	R$16,88	R$299,96
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSQN	31/12/2022	R$220,12	R$55,85	R$4,74	R$16,88	R$297,59
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSQN	31/12/2022	R$220,12	R$53,40	R$4,74	R$16,88	R$295,14
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSQN	31/12/2022	R$220,12	R$51,03	R$4,74	R$16,88	R$292,77
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSQN	31/12/2022	R$220,12	R$48,43	R$4,74	R$16,88	R$290,17
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSQN	31/12/2022	R$220,12	R$46,14	R$4,74	R$16,88	R$287,88
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSQN	31/12/2022	R$220,12	R$43,77	R$4,74	R$16,88	R$285,51
1091381 - FABIANI PEREIRA DE SOUZA DALL ALBA	ISSQN	31/12/2022	R$220,12	R$41,24	R$4,74	R$16,88	R$282,98
1091491 - CLINICA ODONTOLOGICA UNIDADE I LRV LTDA	ISSQN	06/10/2021	R$179,33	R$84,10	R$4,37	R$39,10	R$306,90
1091491 - CLINICA ODONTOLOGICA UNIDADE I LRV LTDA	ISSQN	22/06/2021	R$2,59	R$1,98	R$0,08	R$1,30	R$5,95
1091491 - CLINICA ODONTOLOGICA UNIDADE I LRV LTDA	ISSQN	22/06/2021	R$9,11	R$6,83	R$0,27	R$4,56	R$20,77
1091491 - CLINICA ODONTOLOGICA UNIDADE I LRV LTDA	ISSQN	06/10/2021	R$39,02	R$17,92	R$0,95	R$8,51	R$66,40
1091491 - CLINICA ODONTOLOGICA UNIDADE I LRV LTDA	ISSQN	06/10/2021	R$123,07	R$84,67	R$3,69	R$61,54	R$272,97
1091491 - CLINICA ODONTOLOGICA UNIDADE I LRV LTDA	ISSQN	06/10/2021	R$24,69	R$16,60	R$0,74	R$12,34	R$54,37
1091491 - CLINICA ODONTOLOGICA UNIDADE I LRV LTDA	ISSQN	06/10/2021	R$22,66	R$14,88	R$0,68	R$11,33	R$49,55
1091491 - CLINICA ODONTOLOGICA UNIDADE I LRV LTDA	ISSQN	22/06/2021	R$13,37	R$9,20	R$0,40	R$6,69	R$29,66
1091491 - CLINICA ODONTOLOGICA UNIDADE I LRV LTDA	ISSQN	22/06/2021	R$54,38	R$35,70	R$1,63	R$27,19	R$118,90
1091491 - CLINICA ODONTOLOGICA UNIDADE I LRV LTDA	ISSQN	22/06/2021	R$40,97	R$26,30	R$1,23	R$20,49	R$88,99
1091491 - CLINICA ODONTOLOGICA UNIDADE I LRV LTDA	ISSQN	22/06/2021	R$161,31	R$100,82	R$4,84	R$80,65	R$347,62
1091491 - CLINICA ODONTOLOGICA UNIDADE I LRV LTDA	ISSQN	06/10/2021	R$2,60	R$1,59	R$0,08	R$1,30	R$5,57
1091491 - CLINICA ODONTOLOGICA UNIDADE I LRV LTDA	ISSQN	22/06/2021	R$11,28	R$8,79	R$0,34	R$5,64	R$26,05
1091491 - CLINICA ODONTOLOGICA UNIDADE I LRV LTDA	ISSQN	06/10/2021	R$8,65	R$4,19	R$0,21	R$1,89	R$14,94
1091504 - 08.997.783 TATIANA CLEMENTE SHERON TAVARES	ISSQN	06/10/2021	R$26,35	R$18,13	R$0,79	R$13,18	R$58,45
1091504 - 08.997.783 TATIANA CLEMENTE SHERON TAVARES	ISSQN	06/10/2021	R$52,38	R$35,23	R$1,57	R$26,19	R$115,37

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091504 - 08.997.783 TATIANA CLEMENTE SHERON TAVARES	ISSQN	31/12/2022	R$66,76	R$16,20	R$1,44	R$5,12	R$89,52
1091504 - 08.997.783 TATIANA CLEMENTE SHERON TAVARES	ISSQN	31/12/2022	R$175,25	R$38,68	R$3,77	R$13,44	R$231,14
1091504 - 08.997.783 TATIANA CLEMENTE SHERON TAVARES	ISSQN	31/12/2022	R$103,98	R$21,79	R$2,24	R$7,97	R$135,98
1091508 - MECANICA NOSSA SENHORA LTDA	ISSQN	19/03/2021	R$6.936,78	R$3.252,98	R$168,99	R$1.512,53	R$11.871,28
1091508 - MECANICA NOSSA SENHORA LTDA	ISSQN	06/10/2021	R$1.048,75	R$491,81	R$25,55	R$228,67	R$1.794,78
1091508 - MECANICA NOSSA SENHORA LTDA	ISSQN	06/10/2021	R$1.378,27	R$632,91	R$33,58	R$300,53	R$2.345,29
1091564 - VALDEMILSON DE SOUZA E SILVA [redacted]	ISSQN	12/07/2023	R$507,14	R$309,86	R$15,21	R$253,57	R$1.085,78
1091564 - VALDEMILSON DE SOUZA E SILVA	ISSQN	12/07/2023	R$557,59	R$348,22	R$16,73	R$278,80	R$1.201,34
1091564 - VALDEMILSON DE SOUZA E SILVA	ISSQN	12/07/2023	R$130,90	R$84,04	R$3,93	R$65,45	R$284,32
1091564 - VALDEMILSON DE SOUZA E SILVA	ISSQN	12/07/2023	R$256,64	R$172,59	R$7,70	R$128,32	R$565,25
1091564 - VALDEMILSON DE SOUZA E SILVA	ISSQN	12/07/2023	R$144,00	R$99,07	R$4,32	R$72,00	R$319,39
1091564 - VALDEMILSON DE SOUZA E SILVA	ISSQN	12/07/2023	R$70,00	R$51,34	R$2,10	R$35,00	R$158,44
1091564 - VALDEMILSON DE SOUZA E SILVA	ISSQN	12/07/2023	R$310,80	R$232,79	R$9,32	R$155,40	R$708,31
1091701 - SG CLINICA EIRELI	ISSQN	06/10/2021	R$4,02	R$2,46	R$0,12	R$2,01	R$8,61
1091716 - JAEDER PEREIRA SILVA NETO [redacted]	ISSQN	31/12/2021	R$9.772,80	R$4.582,93	R$238,07	R$2.130,91	R$16.724,71
1091843 - M.F CENTRO DE FORMACAO PROFISSIONAL LTDA	ISSQN	31/12/2021	R$11,20	R$5,14	R$0,27	R$2,44	R$19,05
1091848 - VITOR FERREIRA DA SILVA	ISSQN	31/12/2023	R$712,60	R$103,72	R$14,51	R$12,74	R$843,57
1091848 - VITOR FERREIRA DA SILVA	ISSQN	31/12/2023	R$985,89	R$113,73	R$20,07	R$17,63	R$1.137,32
1091848 - VITOR FERREIRA DA SILVA	ISSQN	31/12/2023	R$750,00	R$79,14	R$15,27	R$13,41	R$857,82
1091848 - VITOR FERREIRA DA SILVA	ISSQN	06/10/2021	R$322,78	R$211,91	R$9,68	R$161,39	R$705,76
1091848 - VITOR FERREIRA DA SILVA	ISSQN	22/06/2021	R$150,55	R$96,65	R$4,52	R$75,27	R$326,99
1091848 - VITOR FERREIRA DA SILVA	ISSQN	22/06/2021	R$40,63	R$25,40	R$1,22	R$20,32	R$87,57
1091848 - VITOR FERREIRA DA SILVA	ISSQN	22/06/2021	R$239,02	R$146,04	R$7,17	R$119,51	R$511,74
1091848 - VITOR FERREIRA DA SILVA	ISSQN	22/06/2021	R$210,98	R$102,11	R$5,14	R$46,00	R$364,23
1091857 - AMANDA RODRIGUES A. SILVA	ISSQN	31/12/2021	R$7,31	R$3,36	R$0,18	R$1,59	R$12,44
1091857 - AMANDA RODRIGUES A. SILVA	ISSQN	31/12/2021	R$11,42	R$5,53	R$0,28	R$2,49	R$19,72
1091857 - AMANDA RODRIGUES A. SILVA	ISSQN	22/06/2021	R$2.539,22	R$1.551,46	R$76,18	R$1.269,61	R$5.436,47
1091971 - VALMIR MARIANO DE OLIVEIRA	ISSQN	31/12/2022	R$273,92	R$78,16	R$5,90	R$21,01	R$378,99
1091971 - VALMIR MARIANO DE OLIVEIRA	ISSQN	31/12/2022	R$273,92	R$75,40	R$5,90	R$21,01	R$376,23
1091971 - VALMIR MARIANO DE OLIVEIRA	ISSQN	31/12/2022	R$273,92	R$72,45	R$5,90	R$21,01	R$373,28
1091971 - VALMIR MARIANO DE OLIVEIRA	ISSQN	31/12/2022	R$273,92	R$69,51	R$5,90	R$21,01	R$370,34
1091971 - VALMIR MARIANO DE OLIVEIRA	ISSQN	31/12/2022	R$273,92	R$66,46	R$5,90	R$21,01	R$367,29
1091971 - VALMIR MARIANO DE OLIVEIRA	ISSQN	31/12/2022	R$273,92	R$63,51	R$5,90	R$21,01	R$364,34
1091971 - VALMIR MARIANO DE OLIVEIRA	ISSQN	31/12/2022	R$273,92	R$60,26	R$5,90	R$21,01	R$361,09

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091971 - VALMIR MARIANO DE OLIVEIRA	ISSQN	31/12/2022	R$273,92	R$57,41	R$5,90	R$21,01	R$358,24
1091971 - VALMIR MARIANO DE OLIVEIRA	ISSQN	31/12/2022	R$273,92	R$54,46	R$5,90	R$21,01	R$355,29
1091971 - VALMIR MARIANO DE OLIVEIRA	ISSQN	31/12/2022	R$273,92	R$51,32	R$5,90	R$21,01	R$352,15
1091971 - VALMIR MARIANO DE OLIVEIRA	ISSQN	31/12/2022	R$273,92	R$48,47	R$5,90	R$21,01	R$349,30
1092007 - J. DA SILVA	ISSQN	06/10/2021	R$247,73	R$170,44	R$7,43	R$123,87	R$549,47
1092007 - J. DA SILVA	ISSQN	22/06/2021	R$284,56	R$221,67	R$8,54	R$142,28	R$657,05
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	22/06/2021	R$4.799,28	R$3.664,25	R$143,98	R$2.399,64	R$11.007,15
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2022	R$178,20	R$37,35	R$3,84	R$13,67	R$233,06
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2021	R$11,23	R$5,29	R$0,27	R$2,45	R$19,24
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2021	R$11,06	R$5,20	R$0,27	R$2,41	R$18,94
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	22/06/2021	R$10.779,80	R$8.074,07	R$323,39	R$5.389,90	R$24.567,16
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2022	R$40,68	R$10,76	R$0,88	R$3,12	R$55,44
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2023	R$630,00	R$79,52	R$12,83	R$11,27	R$733,62
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	06/10/2021	R$13.758,36	R$9.465,75	R$412,75	R$6.879,18	R$30.516,04
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2021	R$41,02	R$18,83	R$1,00	R$8,94	R$69,79
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	06/10/2021	R$3.476,09	R$2.337,67	R$104,28	R$1.738,05	R$7.656,09
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2021	R$197,44	R$81,05	R$4,81	R$43,05	R$326,35
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2023	R$630,00	R$72,68	R$12,83	R$11,27	R$726,78
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2023	R$2.046,00	R$215,90	R$41,65	R$36,59	R$2.340,14
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	06/10/2021	R$7.562,78	R$4.964,97	R$226,88	R$3.781,39	R$16.536,02
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2022	R$30,15	R$7,31	R$0,65	R$2,31	R$40,42
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2021	R$91,00	R$36,21	R$2,22	R$19,84	R$149,27
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2023	R$2.153,79	R$205,35	R$43,85	R$38,52	R$2.441,51
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	22/06/2021	R$4.609,73	R$3.171,49	R$138,29	R$2.304,86	R$10.224,37
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	22/06/2021	R$7.659,29	R$5.150,87	R$229,78	R$3.829,65	R$16.869,59
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2023	R$1.260,00	R$106,45	R$25,65	R$22,53	R$1.414,63
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2022	R$11,05	R$2,44	R$0,24	R$0,85	R$14,58
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2022	R$361,80	R$75,83	R$7,79	R$27,75	R$473,17
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2023	R$2.024,40	R$150,42	R$41,21	R$36,20	R$2.252,23
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	22/06/2021	R$6.794,01	R$4.460,27	R$203,82	R$3.397,00	R$14.855,10
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2023	R$1.170,00	R$75,03	R$23,82	R$20,92	R$1.289,77
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	22/06/2021	R$10.088,92	R$6.477,09	R$302,67	R$5.044,46	R$21.913,14
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2023	R$1.155,00	R$61,53	R$23,51	R$20,65	R$1.260,69
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	22/06/2021	R$2.500,00	R$1.562,50	R$75,00	R$1.250,00	R$5.387,50

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	22/06/2021	R$6.422,83	R$3.924,35	R$192,68	R$3.211,41	R$13.751,27
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	31/12/2023	R$1.023,81	R$44,46	R$20,84	R$18,31	R$1.107,42
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	22/06/2021	R$3.845,45	R$2.995,61	R$115,36	R$1.922,73	R$8.879,15
1092014 - JOAO PEDRO ROCHA FAVERO	ISSQN	22/06/2021	R$8.185,02	R$3.961,30	R$199,39	R$1.784,70	R$14.130,41
1092033 - RIBEIRO E GAZALI LTDA	ISSQN	06/10/2021	R$380,91	R$179,25	R$9,28	R$83,06	R$652,50
1092033 - RIBEIRO E GAZALI LTDA	ISSQN	31/12/2023	R$128,75	R$17,60	R$2,62	R$2,30	R$151,27
1092033 - RIBEIRO E GAZALI LTDA	ISSQN	31/12/2022	R$2,25	R$0,59	R$0,05	R$0,17	R$3,06
1092033 - RIBEIRO E GAZALI LTDA	ISSQN	31/12/2023	R$2.128,24	R$268,62	R$43,33	R$38,06	R$2.478,25
1092033 - RIBEIRO E GAZALI LTDA	ISSQN	31/12/2023	R$399,72	R$46,11	R$8,14	R$7,15	R$461,12
1092039 - LETICIA SENE DE BARROS	ISSQN	25/06/2021	R$156,32	R$107,55	R$4,69	R$78,16	R$346,72
1092046 - LEONARDO YOSHIO TEIXEIRA OKA [redacted]	ISSQN	31/12/2021	R$27,53	R$12,60	R$0,67	R$6,00	R$46,80
1092049 - MARAN CONSTRUÇÕES LTDA	ISSQN	31/12/2021	R$1.498,97	R$522,18	R$36,52	R$326,84	R$2.384,51
1092049 - MARAN CONSTRUÇÕES LTDA	ISSQN	31/12/2021	R$169,54	R$60,99	R$4,13	R$36,97	R$271,63
1092298 - LRV PNEUS LTDA	ISSQN	06/10/2021	R$29,55	R$22,56	R$0,89	R$14,77	R$67,77
1092298 - LRV PNEUS LTDA	ISSQN	06/10/2021	R$33,77	R$25,30	R$1,01	R$16,89	R$76,97
1092298 - LRV PNEUS LTDA	ISSQN	06/10/2021	R$72,66	R$49,99	R$2,18	R$36,33	R$161,16
1092298 - LRV PNEUS LTDA	ISSQN	06/10/2021	R$70,95	R$47,71	R$2,13	R$35,47	R$156,26
1092298 - LRV PNEUS LTDA	ISSQN	06/10/2021	R$224,92	R$147,66	R$6,75	R$112,46	R$491,79
1092298 - LRV PNEUS LTDA	ISSQN	06/10/2021	R$54,47	R$37,47	R$1,63	R$27,23	R$120,80
1092298 - LRV PNEUS LTDA	ISSQN	06/10/2021	R$5,73	R$4,46	R$0,17	R$2,86	R$13,22
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2022	R$28,50	R$8,06	R$0,61	R$2,19	R$39,36
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2023	R$27,24	R$3,97	R$0,55	R$0,49	R$32,25
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2021	R$19,90	R$8,40	R$0,48	R$4,34	R$33,12
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2022	R$10,00	R$2,83	R$0,22	R$0,77	R$13,82
1092310 - MAGAZINE LUIZA S/A	ISSQN	07/07/2023	R$10,00	R$2,97	R$0,22	R$0,77	R$13,96
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2022	R$10,00	R$2,75	R$0,22	R$0,77	R$13,74
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2021	R$10,18	R$4,18	R$0,25	R$2,22	R$16,83
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2021	R$10,86	R$4,32	R$0,26	R$2,37	R$17,81
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2022	R$10,00	R$2,65	R$0,22	R$0,77	R$13,64
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2021	R$113,32	R$42,28	R$2,76	R$24,71	R$183,07
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2022	R$10,00	R$2,54	R$0,22	R$0,77	R$13,53
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2023	R$10,55	R$1,22	R$0,21	R$0,19	R$12,17
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2022	R$10,00	R$2,43	R$0,22	R$0,77	R$13,42
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2021	R$25,98	R$9,34	R$0,63	R$5,66	R$41,61

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2023	R$10,55	R$1,11	R$0,21	R$0,19	R$12,06
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2021	R$34,17	R$11,90	R$0,83	R$7,45	R$54,35
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2023	R$10,55	R$0,89	R$0,21	R$0,19	R$11,84
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2022	R$10,00	R$2,21	R$0,22	R$0,77	R$13,20
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2022	R$25,64	R$5,37	R$0,55	R$1,97	R$33,53
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2023	R$10,55	R$0,78	R$0,21	R$0,19	R$11,73
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2023	R$10,55	R$0,68	R$0,21	R$0,19	R$11,63
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2023	R$64,79	R$3,45	R$1,32	R$1,16	R$70,72
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2023	R$10,55	R$0,46	R$0,21	R$0,19	R$11,41
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2022	R$19,00	R$3,36	R$0,41	R$1,46	R$24,23
1092310 - MAGAZINE LUIZA S/A	ISSQN	31/12/2023	R$10,00	R$1,57	R$0,20	R$0,18	R$11,95
1092336 - A. PEREIRA	ISSQN	31/12/2021	R$14,04	R$6,79	R$0,34	R$3,06	R$24,23
1092353 - CENTRO OESTE AUTOMACAO LTDA	ISSQN	31/12/2021	R$365,34	R$159,01	R$8,90	R$79,66	R$612,91
1092353 - CENTRO OESTE AUTOMACAO LTDA	ISSQN	31/12/2021	R$1.080,00	R$495,94	R$26,31	R$235,49	R$1.837,74
1092353 - CENTRO OESTE AUTOMACAO LTDA	ISSQN	31/12/2021	R$430,05	R$208,13	R$10,48	R$93,77	R$742,43
1092353 - CENTRO OESTE AUTOMACAO LTDA	ISSQN	31/12/2021	R$1.162,99	R$520,35	R$28,33	R$253,58	R$1.965,25
1092353 - CENTRO OESTE AUTOMACAO LTDA	ISSQN	31/12/2021	R$245,03	R$103,47	R$5,97	R$53,43	R$407,90
1092353 - CENTRO OESTE AUTOMACAO LTDA	ISSQN	31/12/2021	R$15,00	R$6,16	R$0,37	R$3,27	R$24,80
1092353 - CENTRO OESTE AUTOMACAO LTDA	ISSQN	31/12/2021	R$375,00	R$149,21	R$9,14	R$81,77	R$615,12
1092353 - CENTRO OESTE AUTOMACAO LTDA	ISSQN	31/12/2021	R$340,33	R$131,13	R$8,29	R$74,21	R$553,96
1092353 - CENTRO OESTE AUTOMACAO LTDA	ISSQN	31/12/2021	R$900,00	R$323,76	R$21,92	R$196,24	R$1.441,92
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1092381 - DANDARA GISELA DA SILVA	ISSQN	27/06/2023	R$9,78	R$2,90	R$0,21	R$0,75	R$13,64
1092381 - DANDARA GISELA DA SILVA	ISSQN	31/12/2021	R$156,32	R$75,65	R$3,81	R$34,08	R$269,86
1092396 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	ISSQN	31/12/2023	R$73,25	R$10,66	R$1,49	R$1,31	R$86,71
1092396 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1092396 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	ISSQN	31/12/2022	R$43,35	R$11,93	R$0,93	R$3,32	R$59,53
1092396 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	ISSQN	31/12/2023	R$41,40	R$5,23	R$0,84	R$0,74	R$48,21
1092396 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	ISSQN	31/12/2022	R$17,41	R$4,61	R$0,38	R$1,34	R$23,74
1092396 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	ISSQN	31/12/2022	R$77,61	R$18,83	R$1,67	R$5,95	R$104,06
1092396 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	ISSQN	31/12/2023	R$80,49	R$8,49	R$1,64	R$1,44	R$92,06
1092396 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	ISSQN	31/12/2022	R$55,90	R$12,96	R$1,20	R$4,29	R$74,35
1092396 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	ISSQN	31/12/2023	R$29,77	R$2,84	R$0,61	R$0,53	R$33,75
1092396 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	ISSQN	31/12/2022	R$74,04	R$16,34	R$1,59	R$5,68	R$97,65
1092396 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	ISSQN	31/12/2023	R$15,03	R$1,27	R$0,31	R$0,27	R$16,88
1092396 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	ISSQN	31/12/2023	R$33,30	R$2,47	R$0,68	R$0,60	R$37,05
1092396 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	ISSQN	31/12/2023	R$7,00	R$0,37	R$0,14	R$0,13	R$7,64
1092396 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	ISSQN	31/12/2023	R$3,02	R$0,13	R$0,06	R$0,05	R$3,26
1092396 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	ISSQN	31/12/2023	R$22,28	R$3,49	R$0,45	R$0,40	R$26,62
1092408 - LOGISTICA VERDE LTDA	ISSQN	31/12/2021	R$54.459,73	R$26.356,87	R$1.326,69	R$11.874,68	R$94.017,97
1092417 - AGILIZA INCORPORADORA LTDA	ISSQN	31/12/2022	R$1.557,00	R$326,34	R$33,53	R$119,40	R$2.036,27
1092417 - AGILIZA INCORPORADORA LTDA	ISSQN	31/12/2022	R$1.557,00	R$309,58	R$33,53	R$119,40	R$2.019,51
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2022	R$631,60	R$178,62	R$13,60	R$48,44	R$872,26
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2023	R$1.252,80	R$182,35	R$25,50	R$22,40	R$1.483,05
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	22/06/2021	R$1.145,76	R$874,79	R$34,37	R$572,88	R$2.627,80
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2023	R$1.234,76	R$168,84	R$25,14	R$22,08	R$1.450,82
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	06/10/2021	R$1.237,47	R$851,38	R$37,12	R$618,74	R$2.744,71
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2023	R$1.204,71	R$152,05	R$24,53	R$21,54	R$1.402,83
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2022	R$1.351,50	R$357,48	R$29,10	R$103,64	R$1.841,72
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2022	R$591,01	R$149,96	R$12,73	R$45,32	R$799,02
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2023	R$1.028,41	R$118,64	R$20,94	R$18,39	R$1.186,38
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	06/10/2021	R$759,48	R$498,60	R$22,78	R$379,74	R$1.660,60

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2023	R$1.204,71	R$127,12	R$24,53	R$21,54	R$1.377,90
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2022	R$1.060,20	R$257,22	R$22,83	R$81,30	R$1.421,55
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2022	R$914,40	R$212,00	R$19,69	R$70,12	R$1.216,21
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	22/06/2021	R$804,38	R$553,41	R$24,13	R$402,19	R$1.784,11
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2023	R$1.036,43	R$98,81	R$21,10	R$18,53	R$1.174,87
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	22/06/2021	R$915,94	R$615,97	R$27,48	R$457,97	R$2.017,36
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2023	R$1.084,51	R$91,62	R$22,08	R$19,39	R$1.217,60
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2022	R$978,00	R$215,86	R$21,06	R$75,00	R$1.289,92
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	22/06/2021	R$840,64	R$551,88	R$25,22	R$420,32	R$1.838,06
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2022	R$990,60	R$207,63	R$21,33	R$75,97	R$1.295,53
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2023	R$1.014,39	R$75,37	R$20,65	R$18,14	R$1.128,55
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2022	R$1.449,21	R$288,14	R$31,21	R$111,14	R$1.879,70
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2023	R$1.106,54	R$70,96	R$22,53	R$19,79	R$1.219,82
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	22/06/2021	R$818,34	R$525,37	R$24,55	R$409,17	R$1.777,43
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	22/06/2021	R$850,77	R$531,73	R$25,52	R$425,39	R$1.833,41
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2022	R$916,22	R$171,98	R$19,73	R$70,26	R$1.178,19
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2023	R$1.092,52	R$58,20	R$22,24	R$19,54	R$1.192,50
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	06/10/2021	R$862,03	R$526,70	R$25,86	R$431,01	R$1.845,60
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2023	R$1.070,48	R$46,49	R$21,79	R$19,14	R$1.157,90
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2022	R$1.044,43	R$184,80	R$22,49	R$80,09	R$1.331,81
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	06/10/2021	R$910,66	R$440,73	R$22,18	R$198,56	R$1.572,13
1092440 - RICARDO ANTONIO SALVON LTDA	ISSQN	31/12/2023	R$1.200,71	R$188,22	R$24,44	R$21,47	R$1.434,84
1092497 - M. A. CESAR	ISSQN	31/12/2023	R$1.255,31	R$182,72	R$25,56	R$22,45	R$1.486,04
1092497 - M. A. CESAR	ISSQN	31/12/2023	R$1.745,55	R$238,68	R$35,54	R$31,22	R$2.050,99
1092497 - M. A. CESAR	ISSQN	31/12/2023	R$523,61	R$66,09	R$10,66	R$9,36	R$609,72
1092497 - M. A. CESAR	ISSQN	31/12/2023	R$605,31	R$69,83	R$12,32	R$10,82	R$698,28
1092548 - BRITO MATOS CONSTRUTORA EIRELI	ISSQN	26/06/2023	R$9,99	R$2,97	R$0,22	R$0,77	R$13,95
1092548 - BRITO MATOS CONSTRUTORA EIRELI	ISSQN	31/12/2022	R$26,48	R$5,84	R$0,57	R$2,03	R$34,92
1092548 - BRITO MATOS CONSTRUTORA EIRELI	ISSQN	26/06/2023	R$9,99	R$2,97	R$0,22	R$0,77	R$13,95
1092593 - KLEBER BASTOS RAMOS	ISSQN	05/07/2023	R$266,04	R$162,55	R$7,98	R$133,02	R$569,59
1092593 - KLEBER BASTOS RAMOS	ISSQN	06/10/2021	R$1.001,38	R$750,03	R$30,04	R$500,69	R$2.282,14
1092593 - KLEBER BASTOS RAMOS	ISSQN	06/10/2021	R$90,40	R$59,35	R$2,71	R$45,20	R$197,66
1092593 - KLEBER BASTOS RAMOS	ISSQN	06/10/2021	R$20,10	R$13,52	R$0,60	R$10,05	R$44,27
1092593 - KLEBER BASTOS RAMOS	ISSQN	06/10/2021	R$30,15	R$18,84	R$0,90	R$15,07	R$64,96

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092593 - KLEBER BASTOS RAMOS	ISSQN	06/10/2021	R$267,67	R$163,54	R$8,03	R$133,83	R$573,07
1092593 - KLEBER BASTOS RAMOS	ISSQN	06/10/2021	R$22,11	R$10,70	R$0,54	R$4,82	R$38,17
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2023	R$534,90	R$77,86	R$10,89	R$9,57	R$633,22
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2022	R$363,36	R$102,76	R$7,82	R$27,87	R$501,81
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2023	R$1.367,67	R$187,01	R$27,84	R$24,46	R$1.606,98
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2023	R$674,13	R$85,09	R$13,72	R$12,06	R$785,00
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2023	R$761,16	R$87,81	R$15,50	R$13,61	R$878,08
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2023	R$622,50	R$65,69	R$12,67	R$11,13	R$711,99
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2023	R$789,24	R$75,25	R$16,07	R$14,11	R$894,67
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2023	R$755,49	R$63,83	R$15,38	R$13,51	R$848,21
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2022	R$857,76	R$189,33	R$18,47	R$65,78	R$1.131,34
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2022	R$466,45	R$97,77	R$10,04	R$35,77	R$610,03
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2023	R$771,99	R$57,36	R$15,72	R$13,81	R$858,88
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2022	R$346,33	R$68,86	R$7,46	R$26,56	R$449,21
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2023	R$489,66	R$31,40	R$9,97	R$8,76	R$539,79
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2022	R$724,26	R$135,95	R$15,60	R$55,54	R$931,35
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2023	R$740,94	R$39,47	R$15,08	R$13,25	R$808,74
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2023	R$757,44	R$32,90	R$15,42	R$13,55	R$819,31
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2022	R$552,18	R$97,70	R$11,89	R$42,35	R$704,12
1092639 - VARGAS, BECKER E BARILI LTDA	ISSQN	31/12/2023	R$1.046,22	R$164,00	R$21,30	R$18,71	R$1.250,23
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2022	R$1.053,68	R$297,99	R$22,69	R$80,80	R$1.455,16
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	06/10/2021	R$5.540,75	R$2.607,32	R$134,98	R$1.208,13	R$9.491,18
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2023	R$3.280,83	R$477,55	R$66,79	R$58,67	R$3.883,84
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2023	R$2.453,58	R$309,69	R$49,95	R$43,88	R$2.857,10
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2023	R$1.679,91	R$193,79	R$34,20	R$30,04	R$1.937,94
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2022	R$748,02	R$189,80	R$16,11	R$57,36	R$1.011,29
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2023	R$2.485,02	R$262,22	R$50,59	R$44,44	R$2.842,27
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2023	R$3.238,98	R$308,81	R$65,94	R$57,92	R$3.671,65
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2022	R$2.102,73	R$464,12	R$45,28	R$161,25	R$2.773,38
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2023	R$2.269,23	R$191,71	R$46,20	R$40,58	R$2.547,72
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2022	R$1.741,50	R$365,01	R$37,50	R$133,55	R$2.277,56
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2023	R$1.470,42	R$109,26	R$29,93	R$26,30	R$1.635,91
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	22/06/2021	R$1.168,63	R$750,26	R$35,06	R$584,32	R$2.538,27
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2022	R$1.126,62	R$224,00	R$24,26	R$86,40	R$1.461,28

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2023	R$2.699,70	R$173,12	R$54,96	R$48,28	R$2.976,06
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2022	R$2.254,29	R$423,14	R$48,54	R$172,88	R$2.898,85
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2023	R$2.975,88	R$158,52	R$60,58	R$53,22	R$3.248,20
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2023	R$1.819,05	R$79,00	R$37,03	R$32,53	R$1.967,61
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2022	R$907,92	R$160,64	R$19,55	R$69,63	R$1.157,74
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	06/10/2021	R$5.690,23	R$2.753,90	R$138,62	R$1.240,73	R$9.823,48
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISSQN	31/12/2023	R$1.201,89	R$188,40	R$24,47	R$21,49	R$1.436,25
1092679 - SUPER SAFRA TRANSPORTES LTDA	ISSQN	31/12/2021	R$60,00	R$27,55	R$1,46	R$13,08	R$102,09
1092679 - SUPER SAFRA TRANSPORTES LTDA	ISSQN	12/07/2023	R$57,00	R$16,92	R$1,23	R$4,37	R$79,52
1092679 - SUPER SAFRA TRANSPORTES LTDA	ISSQN	31/12/2022	R$93,00	R$26,30	R$2,00	R$7,13	R$128,43
1092679 - SUPER SAFRA TRANSPORTES LTDA	ISSQN	31/12/2021	R$300,00	R$119,37	R$7,31	R$65,41	R$492,09
1092679 - SUPER SAFRA TRANSPORTES LTDA	ISSQN	31/12/2021	R$450,00	R$173,39	R$10,96	R$98,12	R$732,47
1092679 - SUPER SAFRA TRANSPORTES LTDA	ISSQN	31/12/2021	R$54,00	R$20,15	R$1,32	R$11,77	R$87,24
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2023	R$361,08	R$52,56	R$7,35	R$6,46	R$427,45
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2023	R$336,98	R$46,08	R$6,86	R$6,03	R$395,95
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2022	R$160,35	R$44,14	R$3,45	R$12,30	R$220,24
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2022	R$140,43	R$37,14	R$3,02	R$10,77	R$191,36
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2021	R$130,09	R$58,21	R$3,17	R$28,37	R$219,84
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2023	R$447,60	R$56,49	R$9,11	R$8,00	R$521,20
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2023	R$656,94	R$75,78	R$13,37	R$11,75	R$757,84
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2022	R$313,51	R$79,55	R$6,75	R$24,04	R$423,85
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2021	R$243,89	R$106,15	R$5,94	R$53,18	R$409,16
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2023	R$633,92	R$66,89	R$12,91	R$11,34	R$725,06
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2021	R$97,91	R$41,34	R$2,39	R$21,35	R$162,99
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2022	R$485,27	R$117,73	R$10,45	R$37,21	R$650,66
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2023	R$542,93	R$51,76	R$11,05	R$9,71	R$615,45
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2021	R$106,24	R$43,61	R$2,59	R$23,17	R$175,61
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2022	R$513,56	R$119,07	R$11,06	R$39,38	R$683,07
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2022	R$438,05	R$96,69	R$9,43	R$33,59	R$577,76
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2021	R$105,58	R$42,01	R$2,57	R$23,02	R$173,18
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2023	R$450,51	R$38,06	R$9,17	R$8,06	R$505,80
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2023	R$469,12	R$34,86	R$9,55	R$8,39	R$521,92
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2022	R$408,77	R$85,68	R$8,80	R$31,35	R$534,60

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2021	R$183,82	R$70,83	R$4,48	R$40,08	R$299,21
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2021	R$279,75	R$104,38	R$6,82	R$61,00	R$451,95
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2023	R$415,06	R$26,62	R$8,45	R$7,42	R$457,55
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2022	R$555,03	R$110,35	R$11,95	R$42,56	R$719,89
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2022	R$582,76	R$109,39	R$12,55	R$44,69	R$749,39
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2021	R$201,03	R$72,32	R$4,90	R$43,83	R$322,08
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2023	R$362,11	R$19,29	R$7,37	R$6,48	R$395,25
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2021	R$334,64	R$116,58	R$8,15	R$72,97	R$532,34
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2023	R$537,18	R$23,33	R$10,94	R$9,61	R$581,06
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2022	R$638,48	R$112,97	R$13,75	R$48,96	R$814,16
1092697 - PORFIRIO E TRAVERSIN LTDA	ISSQN	31/12/2023	R$543,44	R$85,19	R$11,06	R$9,72	R$649,41
1092844 - J. G. V. ROLIM	ISSQN	06/10/2021	R$101,18	R$66,42	R$3,04	R$50,59	R$221,23
1092844 - J. G. V. ROLIM	ISSQN	22/06/2021	R$312,97	R$200,92	R$9,39	R$156,48	R$679,76
1092844 - J. G. V. ROLIM	ISSQN	22/06/2021	R$57,86	R$36,16	R$1,74	R$28,93	R$124,69
1092846 - A. M. M. COMERCIO DE PECAS AGRICOLAS, TRANSPORTES E COLHEITA	ISSQN	31/12/2022	R$635,63	R$154,21	R$13,69	R$48,74	R$852,27
1093018 - VIANA E LUPATINI LTDA	ISSQN	31/12/2021	R$699,63	R$329,23	R$17,04	R$152,55	R$1.198,45
1093018 - VIANA E LUPATINI LTDA	ISSQN	31/12/2021	R$220,17	R$101,10	R$5,36	R$48,01	R$374,64
1093062 - LILKER DIEGO ALVES DE SOUSA [redacted]	ISSQN	31/12/2021	R$508,68	R$232,76	R$12,39	R$110,92	R$864,75
1093075 - ML LUZZA CAMINHOES LTDA	ISSQN	31/12/2023	R$1.500,00	R$126,73	R$30,54	R$26,82	R$1.684,09
1093075 - ML LUZZA CAMINHOES LTDA	ISSQN	31/12/2023	R$2.400,00	R$178,33	R$48,86	R$42,92	R$2.670,11
1093130 - S. GOMES LUCIANO LTDA	ISSQN	31/12/2021	R$603,93	R$210,38	R$14,71	R$131,68	R$960,70
1093130 - S. GOMES LUCIANO LTDA	ISSQN	31/12/2022	R$750,00	R$198,38	R$16,15	R$57,52	R$1.022,05
1093130 - S. GOMES LUCIANO LTDA	ISSQN	31/12/2023	R$250,00	R$28,84	R$5,09	R$4,47	R$288,40
1093130 - S. GOMES LUCIANO LTDA	ISSQN	31/12/2023	R$666,00	R$70,28	R$13,56	R$11,91	R$761,75
1093130 - S. GOMES LUCIANO LTDA	ISSQN	31/12/2023	R$930,00	R$88,67	R$18,93	R$16,63	R$1.054,23
1093130 - S. GOMES LUCIANO LTDA	ISSQN	31/12/2022	R$300,00	R$69,55	R$6,46	R$23,01	R$399,02
1093130 - S. GOMES LUCIANO LTDA	ISSQN	31/12/2022	R$445,50	R$98,33	R$9,59	R$34,16	R$587,58
1093130 - S. GOMES LUCIANO LTDA	ISSQN	31/12/2022	R$30,00	R$6,29	R$0,65	R$2,30	R$39,24
1093130 - S. GOMES LUCIANO LTDA	ISSQN	31/12/2022	R$735,00	R$130,05	R$15,83	R$56,37	R$937,25
1093152 - WALACES ROCHA COSTA	ISSQN	31/12/2022	R$450,48	R$116,73	R$9,70	R$34,55	R$611,46
1093152 - WALACES ROCHA COSTA	ISSQN	31/12/2022	R$450,48	R$111,88	R$9,70	R$34,55	R$606,61
1093152 - WALACES ROCHA COSTA	ISSQN	31/12/2022	R$450,48	R$107,03	R$9,70	R$34,55	R$601,76
1093171 - EDINEI PORTES MOTTA [redacted]	ISSQN	31/12/2021	R$900,00	R$411,82	R$21,92	R$196,24	R$1.529,98
1093191 - EDERALDO VICENTE DOS SANTOS [redacted]	ISSQN	31/12/2021	R$163,71	R$74,91	R$3,99	R$35,70	R$278,31

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093198 - BOM TEMPO TRANSPORTES E COLHEITA LTDA	ISSQN	31/12/2023	R$1.200,00	R$126,62	R$24,43	R$21,46	R$1.372,51
1093198 - BOM TEMPO TRANSPORTES E COLHEITA LTDA	ISSQN	31/12/2023	R$237,60	R$10,32	R$4,84	R$4,25	R$257,01
1093364 - JANIO SIMONS GOMES	ISSQN	06/10/2021	R$12,59	R$5,93	R$0,31	R$2,75	R$21,58
1093364 - JANIO SIMONS GOMES	ISSQN	22/06/2021	R$154,29	R$117,80	R$4,63	R$77,14	R$353,86
1093364 - JANIO SIMONS GOMES	ISSQN	22/06/2021	R$46,87	R$35,10	R$1,41	R$23,43	R$106,81
1093364 - JANIO SIMONS GOMES	ISSQN	06/10/2021	R$199,42	R$130,92	R$5,98	R$99,71	R$436,03
1093364 - JANIO SIMONS GOMES	ISSQN	22/06/2021	R$558,12	R$358,31	R$16,74	R$279,06	R$1.212,23
1093364 - JANIO SIMONS GOMES	ISSQN	22/06/2021	R$197,90	R$123,69	R$5,94	R$98,95	R$426,48
1093364 - JANIO SIMONS GOMES	ISSQN	06/10/2021	R$113,06	R$69,08	R$3,39	R$56,53	R$242,06
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISSQN	31/12/2021	R$16,11	R$5,79	R$0,39	R$3,51	R$25,80
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISSQN	31/12/2022	R$13,50	R$3,82	R$0,29	R$1,04	R$18,65
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISSQN	27/06/2023	R$16,23	R$4,82	R$0,35	R$1,24	R$22,64
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISSQN	31/12/2022	R$16,80	R$4,63	R$0,36	R$1,29	R$23,08
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISSQN	31/12/2021	R$28,04	R$9,77	R$0,68	R$6,11	R$44,60
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISSQN	06/10/2021	R$250,57	R$115,06	R$6,10	R$54,64	R$426,37
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISSQN	31/12/2022	R$13,50	R$3,57	R$0,29	R$1,04	R$18,40
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISSQN	31/12/2022	R$13,50	R$3,43	R$0,29	R$1,04	R$18,26
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISSQN	31/12/2022	R$13,50	R$3,28	R$0,29	R$1,04	R$18,11
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISSQN	31/12/2022	R$18,81	R$4,15	R$0,41	R$1,44	R$24,81
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISSQN	31/12/2022	R$13,50	R$2,83	R$0,29	R$1,04	R$17,66
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQN	31/12/2021	R$192,28	R$76,51	R$4,68	R$41,93	R$315,40
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISSQN	06/10/2021	R$821,69	R$386,67	R$20,02	R$179,17	R$1.407,55
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISSQN	22/06/2021	R$1.338,51	R$817,83	R$40,16	R$669,26	R$2.865,76
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISSQN	22/06/2021	R$1.525,67	R$738,38	R$37,17	R$332,66	R$2.633,88
1093468 - LEANDRO JOSE CESCA	ISSQN	31/12/2023	R$660,00	R$167,47	R$14,21	R$50,61	R$892,29
1093494 - MARISTELA TERESINHA JORDANI [redacted]	ISSQN	31/12/2021	R$638,43	R$292,13	R$15,55	R$139,21	R$1.085,32
1093563 - ELIVELTON LUCAS VIEIRA [redacted]	ISSQN	31/12/2022	R$2,40	R$0,68	R$0,05	R$0,18	R$3,31
1093611 - EVERSON DOS SANTOS GONCALVES	ISSQN	06/10/2021	R$36,72	R$25,26	R$1,10	R$18,36	R$81,44
1093611 - EVERSON DOS SANTOS GONCALVES	ISSQN	06/10/2021	R$519,43	R$349,31	R$15,58	R$259,71	R$1.144,03
1093611 - EVERSON DOS SANTOS GONCALVES	ISSQN	06/10/2021	R$153,56	R$100,81	R$4,61	R$76,78	R$335,76
1093612 - JULCIELE GUIMARAES ROSSETO	ISSQN	31/12/2023	R$2.123,80	R$179,43	R$43,24	R$37,98	R$2.384,45
1093612 - JULCIELE GUIMARAES ROSSETO	ISSQN	31/12/2023	R$87,60	R$3,80	R$1,78	R$1,57	R$94,75
1093700 - VML CONSTRUCOES LTDA	ISSQN	06/10/2021	R$398,57	R$274,22	R$11,96	R$199,29	R$884,04
1093700 - VML CONSTRUCOES LTDA	ISSQN	06/10/2021	R$450,38	R$302,88	R$13,51	R$225,19	R$991,96

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1093700 - VML CONSTRUCOES LTDA	ISSQN	06/10/2021	R$384,73	R$252,57	R$11,54	R$192,36	R$841,20
1093701 - DL CONSTRUTORA LTDA	ISSQN	06/10/2021	R$957,15	R$450,41	R$23,32	R$208,70	R$1.639,58
1093701 - DL CONSTRUTORA LTDA	ISSQN	31/12/2022	R$4,50	R$1,27	R$0,10	R$0,35	R$6,22
1093701 - DL CONSTRUTORA LTDA	ISSQN	06/10/2021	R$1.265,35	R$581,05	R$30,83	R$275,90	R$2.153,13
1093701 - DL CONSTRUTORA LTDA	ISSQN	31/12/2023	R$740,00	R$101,18	R$15,06	R$13,23	R$869,47
1093701 - DL CONSTRUTORA LTDA	ISSQN	31/12/2023	R$745,50	R$94,09	R$15,18	R$13,33	R$868,10
1093701 - DL CONSTRUTORA LTDA	ISSQN	31/12/2023	R$2.697,00	R$311,13	R$54,90	R$48,23	R$3.111,26
1093701 - DL CONSTRUTORA LTDA	ISSQN	31/12/2023	R$900,00	R$94,97	R$18,32	R$16,09	R$1.029,38
1093701 - DL CONSTRUTORA LTDA	ISSQN	06/10/2021	R$2.607,23	R$1.711,64	R$78,22	R$1.303,61	R$5.700,70
1093701 - DL CONSTRUTORA LTDA	ISSQN	31/12/2023	R$1.942,50	R$185,20	R$39,54	R$34,74	R$2.201,98
1093701 - DL CONSTRUTORA LTDA	ISSQN	31/12/2023	R$1.784,25	R$150,74	R$36,32	R$31,91	R$2.003,22
1093701 - DL CONSTRUTORA LTDA	ISSQN	06/10/2021	R$14,84	R$9,74	R$0,45	R$7,42	R$32,45
1093701 - DL CONSTRUTORA LTDA	ISSQN	31/12/2023	R$1.440,00	R$107,00	R$29,32	R$25,75	R$1.602,07
1093701 - DL CONSTRUTORA LTDA	ISSQN	06/10/2021	R$1.014,74	R$651,46	R$30,44	R$507,37	R$2.204,01
1093701 - DL CONSTRUTORA LTDA	ISSQN	31/12/2023	R$3.870,00	R$248,17	R$78,78	R$69,21	R$4.266,16
1093701 - DL CONSTRUTORA LTDA	ISSQN	06/10/2021	R$1.016,06	R$635,04	R$30,48	R$508,03	R$2.189,61
1093701 - DL CONSTRUTORA LTDA	ISSQN	31/12/2023	R$3.720,00	R$198,16	R$75,73	R$66,52	R$4.060,41
1093701 - DL CONSTRUTORA LTDA	ISSQN	06/10/2021	R$1.031,46	R$630,22	R$30,94	R$515,73	R$2.208,35
1093701 - DL CONSTRUTORA LTDA	ISSQN	31/12/2023	R$2.901,19	R$126,00	R$59,06	R$51,88	R$3.138,13
1093701 - DL CONSTRUTORA LTDA	ISSQN	06/10/2021	R$511,97	R$247,78	R$12,47	R$111,63	R$883,85
1093769 - FELIPE SOUSA DA SILVA	ISSQN	22/06/2021	R$1.045,13	R$491,81	R$25,46	R$227,89	R$1.790,29
1093769 - FELIPE SOUSA DA SILVA	ISSQN	24/04/2023	R$2.307,71	R$652,64	R$49,69	R$176,97	R$3.187,01
1093769 - FELIPE SOUSA DA SILVA	ISSQN	31/12/2023	R$1.271,85	R$185,13	R$25,89	R$22,74	R$1.505,61
1093769 - FELIPE SOUSA DA SILVA	ISSQN	24/04/2023	R$1.193,55	R$328,55	R$25,70	R$91,53	R$1.639,33
1093769 - FELIPE SOUSA DA SILVA	ISSQN	31/12/2023	R$2.043,30	R$279,39	R$41,60	R$36,54	R$2.400,83
1093769 - FELIPE SOUSA DA SILVA	ISSQN	24/04/2023	R$2.572,51	R$680,45	R$55,40	R$197,28	R$3.505,64
1093769 - FELIPE SOUSA DA SILVA	ISSQN	31/12/2023	R$4.641,60	R$585,85	R$94,49	R$83,01	R$5.404,95
1093769 - FELIPE SOUSA DA SILVA	ISSQN	31/12/2023	R$4.470,60	R$515,73	R$91,01	R$79,95	R$5.157,29
1093769 - FELIPE SOUSA DA SILVA	ISSQN	24/04/2023	R$11.270,23	R$2.859,70	R$242,69	R$864,28	R$15.236,90
1093769 - FELIPE SOUSA DA SILVA	ISSQN	31/12/2023	R$1.648,29	R$173,93	R$33,56	R$29,48	R$1.885,26
1093769 - FELIPE SOUSA DA SILVA	ISSQN	24/04/2023	R$10.134,73	R$2.458,82	R$218,24	R$777,20	R$13.588,99
1093769 - FELIPE SOUSA DA SILVA	ISSQN	31/12/2023	R$4.050,00	R$386,13	R$82,45	R$72,43	R$4.591,01
1093769 - FELIPE SOUSA DA SILVA	ISSQN	24/04/2023	R$6.726,53	R$1.559,52	R$144,85	R$515,84	R$8.946,74
1093769 - FELIPE SOUSA DA SILVA	ISSQN	22/06/2021	R$695,78	R$478,70	R$20,87	R$347,89	R$1.543,24

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093769 - FELIPE SOUSA DA SILVA	ISSQN	22/06/2021	R$2.900,56	R$1.950,63	R$87,02	R$1.450,28	R$6.388,49
1093769 - FELIPE SOUSA DA SILVA	ISSQN	24/04/2023	R$2.196,04	R$484,71	R$47,29	R$168,41	R$2.896,45
1093769 - FELIPE SOUSA DA SILVA	ISSQN	31/12/2023	R$1.776,00	R$150,04	R$36,16	R$31,76	R$1.993,96
1093769 - FELIPE SOUSA DA SILVA	ISSQN	24/04/2023	R$1.628,74	R$341,38	R$35,07	R$124,90	R$2.130,09
1093769 - FELIPE SOUSA DA SILVA	ISSQN	22/06/2021	R$1.598,05	R$1.049,12	R$47,94	R$799,02	R$3.494,13
1093769 - FELIPE SOUSA DA SILVA	ISSQN	22/06/2021	R$2.555,70	R$1.640,76	R$76,67	R$1.277,85	R$5.550,98
1093769 - FELIPE SOUSA DA SILVA	ISSQN	24/04/2023	R$673,60	R$133,93	R$14,51	R$51,66	R$873,70
1093769 - FELIPE SOUSA DA SILVA	ISSQN	24/04/2023	R$1.326,15	R$248,45	R$28,56	R$101,70	R$1.704,86
1093769 - FELIPE SOUSA DA SILVA	ISSQN	22/06/2021	R$1.786,73	R$1.116,71	R$53,60	R$893,37	R$3.850,41
1093769 - FELIPE SOUSA DA SILVA	ISSQN	31/12/2022	R$372,75	R$65,95	R$8,03	R$28,59	R$475,32
1093769 - FELIPE SOUSA DA SILVA	ISSQN	22/06/2021	R$1.688,34	R$1.031,58	R$50,65	R$844,17	R$3.614,74
1093769 - FELIPE SOUSA DA SILVA	ISSQN	22/06/2021	R$3.382,94	R$1.637,24	R$82,41	R$737,63	R$5.840,22
1093769 - FELIPE SOUSA DA SILVA	ISSQN	31/12/2023	R$1.733,58	R$271,75	R$35,29	R$31,00	R$2.071,62
1093803 - LEANDRO ABLE	ISSQN	06/10/2021	R$910,34	R$428,38	R$22,18	R$198,50	R$1.559,40
1093803 - LEANDRO ABLE	ISSQN	31/12/2023	R$1.201,80	R$174,93	R$24,47	R$21,49	R$1.422,69
1093803 - LEANDRO ABLE	ISSQN	31/12/2023	R$1.711,80	R$234,06	R$34,85	R$30,61	R$2.011,32
1093803 - LEANDRO ABLE	ISSQN	06/10/2021	R$352,24	R$161,75	R$8,58	R$76,80	R$599,37
1093803 - LEANDRO ABLE	ISSQN	31/12/2023	R$2.632,50	R$332,27	R$53,59	R$47,08	R$3.065,44
1093803 - LEANDRO ABLE	ISSQN	31/12/2023	R$1.750,50	R$201,94	R$35,64	R$31,30	R$2.019,38
1093835 - FRANCISCO DA SILVA [redacted]	ISSQN	31/12/2021	R$210,00	R$96,09	R$5,12	R$45,79	R$357,00
1093904 - ANA PAULA JAROSESKI	ISSQN	31/12/2021	R$194,51	R$69,97	R$4,74	R$42,41	R$311,63
1093904 - ANA PAULA JAROSESKI	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1093904 - ANA PAULA JAROSESKI	ISSQN	31/12/2021	R$194,51	R$67,76	R$4,74	R$42,41	R$309,42
1093904 - ANA PAULA JAROSESKI	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1093904 - ANA PAULA JAROSESKI	ISSQN	26/06/2023	R$194,51	R$57,73	R$4,19	R$14,92	R$271,35
1093904 - ANA PAULA JAROSESKI	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1093904 - ANA PAULA JAROSESKI	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1093904 - ANA PAULA JAROSESKI	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1093904 - ANA PAULA JAROSESKI	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1093904 - ANA PAULA JAROSESKI	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1093904 - ANA PAULA JAROSESKI	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1093904 - ANA PAULA JAROSESKI	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1093904 - ANA PAULA JAROSESKI	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1093904 - ANA PAULA JAROSESKI	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68

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1093904 - ANA PAULA JAROSESKI	ISSQN	31/12/2023	R$220,11	R$34,50	R$4,48	R$3,94	R$263,03
1094008 - LOIVO DE SOUZA DOS SANTOS	ISSQN	06/10/2021	R$140,70	R$65,98	R$3,43	R$30,68	R$240,79
1094008 - LOIVO DE SOUZA DOS SANTOS	ISSQN	31/12/2021	R$1.520,00	R$735,63	R$37,03	R$331,43	R$2.624,09
1094008 - LOIVO DE SOUZA DOS SANTOS	ISSQN	06/10/2021	R$1.527,60	R$739,31	R$37,21	R$333,09	R$2.637,21
1094030 - GERALDO PEREIRA DA SILVA	ISSQN	06/10/2021	R$157,18	R$103,19	R$4,72	R$78,59	R$343,68
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2022	R$220,12	R$62,80	R$4,74	R$16,88	R$304,54
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2022	R$220,12	R$60,59	R$4,74	R$16,88	R$302,33
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2022	R$220,12	R$58,22	R$4,74	R$16,88	R$299,96
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2022	R$220,12	R$55,85	R$4,74	R$16,88	R$297,59
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2022	R$220,12	R$53,40	R$4,74	R$16,88	R$295,14
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2022	R$220,12	R$51,03	R$4,74	R$16,88	R$292,77
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2022	R$220,12	R$48,43	R$4,74	R$16,88	R$290,17
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2022	R$220,12	R$46,14	R$4,74	R$16,88	R$287,88
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2022	R$220,12	R$43,77	R$4,74	R$16,88	R$285,51
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2022	R$220,12	R$41,24	R$4,74	R$16,88	R$282,98
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2022	R$220,12	R$38,95	R$4,74	R$16,88	R$280,69
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	27/06/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68
1094055 - IARA FERNANDA OLIANI GIROTO MATOSO	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68
1094076 - JULIO CESAR WAGNER DO NASCIMENTO	ISSQN	31/12/2021	R$322,50	R$151,76	R$7,86	R$70,32	R$552,44
1094076 - JULIO CESAR WAGNER DO NASCIMENTO	ISSQN	06/10/2021	R$928,60	R$435,47	R$22,62	R$202,48	R$1.589,17
1094076 - JULIO CESAR WAGNER DO NASCIMENTO	ISSQN	31/12/2021	R$1.744,35	R$716,02	R$42,49	R$380,35	R$2.883,21
1094076 - JULIO CESAR WAGNER DO NASCIMENTO	ISSQN	31/12/2021	R$207,45	R$79,93	R$5,05	R$45,23	R$337,66

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1094076 - JULIO CESAR WAGNER DO NASCIMENTO	ISSQN	31/12/2021	R$1.421,25	R$565,51	R$34,62	R$309,90	R$2.331,28
1094076 - JULIO CESAR WAGNER DO NASCIMENTO	ISSQN	31/12/2021	R$174,45	R$67,22	R$4,25	R$38,04	R$283,96
1094076 - JULIO CESAR WAGNER DO NASCIMENTO	ISSQN	31/12/2021	R$1.518,00	R$640,98	R$36,98	R$330,99	R$2.526,95
1094076 - JULIO CESAR WAGNER DO NASCIMENTO	ISSQN	31/12/2021	R$902,75	R$336,84	R$21,99	R$196,84	R$1.458,42
1094087 - KEROLLY TALITA LENZ HOFFMANN	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68
1094087 - KEROLLY TALITA LENZ HOFFMANN	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68
1094087 - KEROLLY TALITA LENZ HOFFMANN	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68
1094087 - KEROLLY TALITA LENZ HOFFMANN	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68
1094087 - KEROLLY TALITA LENZ HOFFMANN	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68
1094098 - R LAUREANO COMERCIO E REPRESENTACOES	ISSQN	06/10/2021	R$34,84	R$16,34	R$0,85	R$7,60	R$59,63
1094098 - R LAUREANO COMERCIO E REPRESENTACOES	ISSQN	06/10/2021	R$24,82	R$16,29	R$0,74	R$12,41	R$54,26
1094098 - R LAUREANO COMERCIO E REPRESENTACOES	ISSQN	06/10/2021	R$26,05	R$17,92	R$0,78	R$13,02	R$57,77
1094098 - R LAUREANO COMERCIO E REPRESENTACOES	ISSQN	06/10/2021	R$27,76	R$18,67	R$0,83	R$13,88	R$61,14
1094098 - R LAUREANO COMERCIO E REPRESENTACOES	ISSQN	06/10/2021	R$18,69	R$12,27	R$0,56	R$9,35	R$40,87
1094098 - R LAUREANO COMERCIO E REPRESENTACOES	ISSQN	06/10/2021	R$17,92	R$11,50	R$0,54	R$8,96	R$38,92
1094098 - R LAUREANO COMERCIO E REPRESENTACOES	ISSQN	06/10/2021	R$9,60	R$6,00	R$0,29	R$4,80	R$20,69
1094098 - R LAUREANO COMERCIO E REPRESENTACOES	ISSQN	06/10/2021	R$21,60	R$13,20	R$0,65	R$10,80	R$46,25
1094098 - R LAUREANO COMERCIO E REPRESENTACOES	ISSQN	06/10/2021	R$27,33	R$13,23	R$0,67	R$5,96	R$47,19
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISSQN	06/10/2021	R$220,15	R$103,60	R$5,36	R$48,00	R$377,11
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISSQN	31/12/2023	R$617,50	R$77,94	R$12,57	R$11,04	R$719,05
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISSQN	31/12/2023	R$2.967,22	R$342,30	R$60,41	R$53,06	R$3.422,99
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISSQN	31/12/2023	R$390,00	R$41,15	R$7,94	R$6,97	R$446,06
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISSQN	06/10/2021	R$183,77	R$120,64	R$5,51	R$91,88	R$401,80
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISSQN	31/12/2023	R$813,00	R$77,51	R$16,55	R$14,54	R$921,60
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISSQN	31/12/2023	R$584,81	R$49,41	R$11,91	R$10,46	R$656,59
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISSQN	22/06/2021	R$333,57	R$218,99	R$10,01	R$166,78	R$729,35
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISSQN	31/12/2023	R$360,00	R$26,75	R$7,33	R$6,44	R$400,52
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISSQN	22/06/2021	R$390,15	R$250,48	R$11,70	R$195,08	R$847,41
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISSQN	31/12/2023	R$1.836,48	R$117,77	R$37,39	R$32,84	R$2.024,48
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISSQN	31/12/2023	R$1.438,02	R$76,60	R$29,27	R$25,72	R$1.569,61
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISSQN	22/06/2021	R$205,86	R$128,66	R$6,18	R$102,93	R$443,63
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISSQN	22/06/2021	R$349,96	R$213,83	R$10,50	R$174,98	R$749,27
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISSQN	31/12/2023	R$960,00	R$41,69	R$19,54	R$17,17	R$1.038,40
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISSQN	22/06/2021	R$114,23	R$55,28	R$2,78	R$24,91	R$197,20

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1094325 - OLIVEIRA COMERCIO E ASSISTENCIA TECNICA LTDA	ISSQN	31/12/2022	R$524,88	R$148,44	R$11,30	R$40,25	R$724,87
1094376 - RODRIGO SCHREINER SERVICOS DE COBRANCA LTDA	ISSQN	06/10/2021	R$870,54	R$585,44	R$26,12	R$435,27	R$1.917,37
1094376 - RODRIGO SCHREINER SERVICOS DE COBRANCA LTDA	ISSQN	06/10/2021	R$228,55	R$150,05	R$6,86	R$114,28	R$499,74
1094431 - DR COTTON SERVICOS LTDA	ISSQN	06/10/2021	R$927,30	R$434,85	R$22,59	R$202,19	R$1.586,93
1094431 - DR COTTON SERVICOS LTDA	ISSQN	06/10/2021	R$188,66	R$129,80	R$5,66	R$94,33	R$418,45
1094431 - DR COTTON SERVICOS LTDA	ISSQN	06/10/2021	R$1.715,88	R$1.153,93	R$51,48	R$857,94	R$3.779,23
1094431 - DR COTTON SERVICOS LTDA	ISSQN	06/10/2021	R$607,36	R$398,73	R$18,22	R$303,68	R$1.327,99
1094431 - DR COTTON SERVICOS LTDA	ISSQN	06/10/2021	R$203,58	R$130,70	R$6,11	R$101,79	R$442,18
1094431 - DR COTTON SERVICOS LTDA	ISSQN	06/10/2021	R$1.228,92	R$750,87	R$36,87	R$614,46	R$2.631,12
1094458 - ERICK QUEIROZ CIRINO	ISSQN	31/12/2023	R$389,55	R$49,17	R$7,93	R$6,97	R$453,62
1094458 - ERICK QUEIROZ CIRINO	ISSQN	31/12/2023	R$389,55	R$44,94	R$7,93	R$6,97	R$449,39
1094458 - ERICK QUEIROZ CIRINO	ISSQN	31/12/2023	R$388,23	R$40,97	R$7,90	R$6,94	R$444,04
1094458 - ERICK QUEIROZ CIRINO	ISSQN	31/12/2023	R$389,45	R$37,13	R$7,93	R$6,96	R$441,47
1094458 - ERICK QUEIROZ CIRINO	ISSQN	31/12/2023	R$389,55	R$32,91	R$7,93	R$6,97	R$437,36
1094458 - ERICK QUEIROZ CIRINO	ISSQN	31/12/2023	R$377,05	R$28,02	R$7,68	R$6,74	R$419,49
1094458 - ERICK QUEIROZ CIRINO	ISSQN	31/12/2023	R$377,05	R$24,18	R$7,68	R$6,74	R$415,65
1094458 - ERICK QUEIROZ CIRINO	ISSQN	31/12/2023	R$377,05	R$20,09	R$7,68	R$6,74	R$411,56
1094458 - ERICK QUEIROZ CIRINO	ISSQN	31/12/2023	R$1.334,65	R$57,96	R$27,17	R$23,87	R$1.443,65
1094483 - MAYCON BISPO DOS SANTOS	ISSQN	06/10/2021	R$437,90	R$205,35	R$10,67	R$95,48	R$749,40
1094483 - MAYCON BISPO DOS SANTOS	ISSQN	06/10/2021	R$400,75	R$184,03	R$9,76	R$87,38	R$681,92
1094483 - MAYCON BISPO DOS SANTOS	ISSQN	06/10/2021	R$1.608,00	R$1.081,38	R$48,24	R$804,00	R$3.541,62
1094483 - MAYCON BISPO DOS SANTOS	ISSQN	06/10/2021	R$987,70	R$648,43	R$29,63	R$493,85	R$2.159,61
1094483 - MAYCON BISPO DOS SANTOS	ISSQN	22/06/2021	R$768,69	R$504,65	R$23,06	R$384,35	R$1.680,75
1094483 - MAYCON BISPO DOS SANTOS	ISSQN	22/06/2021	R$483,29	R$310,27	R$14,50	R$241,65	R$1.049,71
1094483 - MAYCON BISPO DOS SANTOS	ISSQN	22/06/2021	R$156,19	R$97,62	R$4,69	R$78,09	R$336,59
1094483 - MAYCON BISPO DOS SANTOS	ISSQN	22/06/2021	R$194,37	R$118,76	R$5,83	R$97,18	R$416,14
1094496 - DOUGLAS PEREIRA e SILMARA MUNIZ DE SOUZA	ISSQN	31/12/2022	R$917,71	R$221,33	R$19,76	R$70,38	R$1.229,18
1094496 - DOUGLAS PEREIRA e SILMARA MUNIZ DE SOUZA	ISSQN	31/12/2022	R$917,71	R$211,45	R$19,76	R$70,38	R$1.219,30
1104531 - JR TRANSPORTES DE CARGAS EIRELI	ISSQN	31/12/2022	R$603,65	R$170,72	R$13,00	R$46,29	R$833,66
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2023	R$6.783,53	R$987,39	R$138,10	R$121,31	R$8.030,33
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2023	R$2.717,66	R$371,60	R$55,33	R$48,60	R$3.193,19
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2022	R$855,19	R$235,41	R$18,42	R$65,58	R$1.174,60
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2022	R$13.097,72	R$3.464,43	R$282,04	R$1.004,43	R$17.848,62
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2023	R$93,50	R$11,80	R$1,90	R$1,67	R$108,87

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1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2023	R$2.060,83	R$260,11	R$41,95	R$36,85	R$2.399,74
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2023	R$2.911,38	R$335,86	R$59,27	R$52,06	R$3.358,57
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2022	R$7.752,96	R$1.967,23	R$166,95	R$594,55	R$10.481,69
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2022	R$13.922,02	R$3.377,67	R$299,79	R$1.067,64	R$18.667,12
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2023	R$2.205,04	R$232,68	R$44,89	R$39,43	R$2.522,04
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2023	R$47,10	R$4,49	R$0,96	R$0,84	R$53,39
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2023	R$1.605,84	R$135,67	R$32,69	R$28,72	R$1.802,92
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2022	R$13.787,16	R$3.043,11	R$296,89	R$1.057,30	R$18.184,46
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2023	R$3.049,91	R$226,62	R$62,09	R$54,54	R$3.393,16
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2023	R$2.800,92	R$179,61	R$57,02	R$50,09	R$3.087,64
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2022	R$5.388,23	R$1.071,33	R$116,03	R$413,21	R$6.988,80
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2022	R$4.716,69	R$937,81	R$101,57	R$361,71	R$6.117,78
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2022	R$8.274,82	R$1.553,20	R$178,19	R$634,57	R$10.640,78
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2023	R$1.474,50	R$78,55	R$30,02	R$26,37	R$1.609,44
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2023	R$240,71	R$12,82	R$4,90	R$4,30	R$262,73
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2023	R$9,80	R$0,43	R$0,20	R$0,18	R$10,61
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2022	R$6.004,17	R$1.062,35	R$129,29	R$460,44	R$7.656,25
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2022	R$6.004,17	R$1.062,35	R$129,29	R$460,44	R$7.656,25
1104538 - LRV 01 INCORPORACAO IMOBILIARIA SPE LTDA	ISSQN	31/12/2023	R$5.125,84	R$803,50	R$104,35	R$91,67	R$6.125,36
1104558 - HT EMPREITEIRA DE MAO DE OBRA EIRELI	ISSQN	31/12/2023	R$9.369,90	R$1.080,91	R$190,75	R$167,56	R$10.809,12
1104558 - HT EMPREITEIRA DE MAO DE OBRA EIRELI	ISSQN	06/10/2021	R$1.250,36	R$820,86	R$37,51	R$625,18	R$2.733,91
1104558 - HT EMPREITEIRA DE MAO DE OBRA EIRELI	ISSQN	22/06/2021	R$12.346,58	R$7.716,61	R$370,40	R$6.173,29	R$26.606,88
1104558 - HT EMPREITEIRA DE MAO DE OBRA EIRELI	ISSQN	06/10/2021	R$379,89	R$232,11	R$11,40	R$189,95	R$813,35
1104646 - ALINE ALBUQUERQUE LIMA	ISSQN	31/12/2021	R$60,00	R$25,33	R$1,46	R$13,08	R$99,87
1104680 - BRL1 INCORPORACOES S.A	ISSQN	31/12/2021	R$9.642,94	R$4.197,07	R$234,91	R$2.102,60	R$16.177,52
1104680 - BRL1 INCORPORACOES S.A	ISSQN	31/12/2021	R$14.839,70	R$6.995,19	R$361,51	R$3.235,72	R$25.432,12
1104680 - BRL1 INCORPORACOES S.A	ISSQN	31/12/2021	R$6.278,12	R$3.038,42	R$152,94	R$1.368,91	R$10.838,39
1104680 - BRL1 INCORPORACOES S.A	ISSQN	31/12/2021	R$5.610,88	R$2.581,09	R$136,69	R$1.223,42	R$9.552,08
1104680 - BRL1 INCORPORACOES S.A	ISSQN	31/12/2021	R$6.096,80	R$2.727,88	R$148,52	R$1.329,38	R$10.302,58
1104680 - BRL1 INCORPORACOES S.A	ISSQN	31/12/2021	R$5.066,52	R$2.139,37	R$123,43	R$1.104,73	R$8.434,05
1104680 - BRL1 INCORPORACOES S.A	ISSQN	31/12/2021	R$842,40	R$345,79	R$20,52	R$183,68	R$1.392,39
1104680 - BRL1 INCORPORACOES S.A	ISSQN	31/12/2021	R$3.024,20	R$1.165,25	R$73,67	R$659,41	R$4.922,53
1104680 - BRL1 INCORPORACOES S.A	ISSQN	31/12/2021	R$105,84	R$36,87	R$2,58	R$23,08	R$168,37
1104680 - BRL1 INCORPORACOES S.A	ISSQN	31/12/2022	R$3.915,00	R$692,70	R$84,30	R$300,23	R$4.992,23

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2023	R$201,00	R$29,26	R$4,09	R$3,59	R$237,94
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2023	R$201,00	R$27,48	R$4,09	R$3,59	R$236,16
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2023	R$201,00	R$25,37	R$4,09	R$3,59	R$234,05
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2023	R$201,00	R$23,19	R$4,09	R$3,59	R$231,87
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2023	R$201,00	R$21,21	R$4,09	R$3,59	R$229,89
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2022	R$200,00	R$48,52	R$4,31	R$15,34	R$268,17
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2022	R$201,00	R$46,60	R$4,33	R$15,41	R$267,34
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2023	R$201,00	R$19,16	R$4,09	R$3,59	R$227,84
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2023	R$201,00	R$16,98	R$4,09	R$3,59	R$225,66
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2022	R$201,00	R$44,36	R$4,33	R$15,41	R$265,10
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2022	R$201,00	R$42,13	R$4,33	R$15,41	R$262,87
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2023	R$201,00	R$14,94	R$4,09	R$3,59	R$223,62
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2023	R$200,00	R$12,83	R$4,07	R$3,58	R$220,48
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2022	R$201,00	R$39,96	R$4,33	R$15,41	R$260,70
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2022	R$201,00	R$37,73	R$4,33	R$15,41	R$258,47
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2023	R$300,00	R$15,98	R$6,11	R$5,36	R$327,45
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2023	R$301,50	R$13,09	R$6,14	R$5,39	R$326,12
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2022	R$200,00	R$35,39	R$4,31	R$15,34	R$255,04
1104707 - WENICIUS ANTONIO DA CONCEICAO & CIA LTDA	ISSQN	31/12/2023	R$361,80	R$56,71	R$7,37	R$6,47	R$432,35
1104814 - DELANORA CONSTRUTORA E MINERADORA EIRELI	ISSQN	31/12/2023	R$420,00	R$48,45	R$8,55	R$7,51	R$484,51
1104814 - DELANORA CONSTRUTORA E MINERADORA EIRELI	ISSQN	31/12/2023	R$420,00	R$44,32	R$8,55	R$7,51	R$480,38
1104814 - DELANORA CONSTRUTORA E MINERADORA EIRELI	ISSQN	31/12/2023	R$420,00	R$40,04	R$8,55	R$7,51	R$476,10
1104814 - DELANORA CONSTRUTORA E MINERADORA EIRELI	ISSQN	31/12/2023	R$420,00	R$35,48	R$8,55	R$7,51	R$471,54
1104814 - DELANORA CONSTRUTORA E MINERADORA EIRELI	ISSQN	31/12/2023	R$420,00	R$31,21	R$8,55	R$7,51	R$467,27
1104814 - DELANORA CONSTRUTORA E MINERADORA EIRELI	ISSQN	31/12/2023	R$420,00	R$26,93	R$8,55	R$7,51	R$462,99
1114968 - IZAIAS MOISES FERNANDES FERREIRA SAMPAIO	ISSQN	31/12/2021	R$564,45	R$231,70	R$13,75	R$123,08	R$932,98
1114968 - IZAIAS MOISES FERNANDES FERREIRA SAMPAIO	ISSQN	31/12/2023	R$1.848,43	R$156,16	R$37,63	R$33,06	R$2.075,28
1114968 - IZAIAS MOISES FERNANDES FERREIRA SAMPAIO	ISSQN	31/12/2022	R$780,00	R$155,09	R$16,80	R$59,82	R$1.011,71
1114977 - FERRONATO SERVICOS AGRICOLAS LTDA	ISSQN	31/12/2023	R$159,00	R$11,81	R$3,24	R$2,84	R$176,89
1114977 - FERRONATO SERVICOS AGRICOLAS LTDA	ISSQN	31/12/2023	R$106,53	R$6,83	R$2,17	R$1,91	R$117,44
1114977 - FERRONATO SERVICOS AGRICOLAS LTDA	ISSQN	31/12/2023	R$159,00	R$8,47	R$3,24	R$2,84	R$173,55
1114977 - FERRONATO SERVICOS AGRICOLAS LTDA	ISSQN	06/10/2021	R$203,47	R$127,17	R$6,10	R$101,74	R$438,48
1115025 - GONCALVES REPRESENTACAO COMERCIAL LTDA	ISSQN	06/10/2021	R$251,25	R$117,82	R$6,12	R$54,78	R$429,97
1115025 - GONCALVES REPRESENTACAO COMERCIAL LTDA	ISSQN	06/10/2021	R$251,25	R$115,37	R$6,12	R$54,78	R$427,52

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1115025 - GONCALVES REPRESENTACAO COMERCIAL LTDA	ISSQN	06/10/2021	R$179,48	R$109,66	R$5,38	R$89,74	R$384,26
1115025 - GONCALVES REPRESENTACAO COMERCIAL LTDA	ISSQN	06/10/2021	R$251,25	R$121,60	R$6,12	R$54,78	R$433,75
1115150 - ABM SERVICOS AGRICOLAS LTDA	ISSQN	06/10/2021	R$123,90	R$79,54	R$3,72	R$61,95	R$269,11
1115150 - ABM SERVICOS AGRICOLAS LTDA	ISSQN	06/10/2021	R$113,36	R$70,85	R$3,40	R$56,68	R$244,29
1115218 - MARLISE LUCIA BRAUN [redacted]	ISSQN	31/12/2021	R$390,27	R$178,58	R$9,51	R$85,10	R$663,46
1115350 - BORRACHARIA PARANA LTDA	ISSQN	22/06/2021	R$7,04	R$4,73	R$0,21	R$3,52	R$15,50
1115350 - BORRACHARIA PARANA LTDA	ISSQN	22/06/2021	R$36,68	R$23,55	R$1,10	R$18,34	R$79,67
1115350 - BORRACHARIA PARANA LTDA	ISSQN	22/06/2021	R$207,47	R$126,77	R$6,22	R$103,74	R$444,20
1115350 - BORRACHARIA PARANA LTDA	ISSQN	22/06/2021	R$5,23	R$2,53	R$0,13	R$1,14	R$9,03
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2022	R$65,34	R$18,64	R$1,41	R$5,01	R$90,40
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2022	R$65,34	R$17,99	R$1,41	R$5,01	R$89,75
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2021	R$57,75	R$26,52	R$1,41	R$12,59	R$98,27
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2021	R$57,75	R$25,84	R$1,41	R$12,59	R$97,59
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2022	R$65,34	R$17,28	R$1,41	R$5,01	R$89,04
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2021	R$57,75	R$25,13	R$1,41	R$12,59	R$96,88
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2022	R$65,34	R$16,58	R$1,41	R$5,01	R$88,34
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2021	R$57,75	R$24,38	R$1,41	R$12,59	R$96,13
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2022	R$65,34	R$15,85	R$1,41	R$5,01	R$87,61
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2021	R$57,75	R$23,70	R$1,41	R$12,59	R$95,45
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2022	R$65,34	R$15,15	R$1,41	R$5,01	R$86,91
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2022	R$65,34	R$14,37	R$1,41	R$5,01	R$86,13
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2021	R$57,75	R$22,98	R$1,41	R$12,59	R$94,73
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2021	R$57,75	R$22,25	R$1,41	R$12,59	R$94,00
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2022	R$65,34	R$13,69	R$1,41	R$5,01	R$85,45
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2022	R$65,34	R$12,99	R$1,41	R$5,01	R$84,75
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2021	R$57,75	R$21,55	R$1,41	R$12,59	R$93,30
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2021	R$57,75	R$20,77	R$1,41	R$12,59	R$92,52
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2022	R$65,34	R$12,24	R$1,41	R$5,01	R$84,00
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2021	R$57,75	R$20,12	R$1,41	R$12,59	R$91,87
1115421 - FILIPE TORRES DAMACENA	ISSQN	31/12/2022	R$65,34	R$11,56	R$1,41	R$5,01	R$83,32
1115421 - FILIPE TORRES DAMACENA	ISSQN	27/06/2023	R$57,75	R$17,14	R$1,24	R$4,43	R$80,56
1115453 - JUSSANIA OLIVEIRA FARIA	ISSQN	31/12/2022	R$65,15	R$17,94	R$1,40	R$5,00	R$89,49
1115453 - JUSSANIA OLIVEIRA FARIA	ISSQN	31/12/2022	R$65,15	R$17,23	R$1,40	R$5,00	R$88,78
1115453 - JUSSANIA OLIVEIRA FARIA	ISSQN	31/12/2022	R$65,15	R$16,53	R$1,40	R$5,00	R$88,08

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1115453 - JUSSANIA OLIVEIRA FARIA	ISSQN	31/12/2022	R$65,15	R$15,81	R$1,40	R$5,00	R$87,36
1115453 - JUSSANIA OLIVEIRA FARIA	ISSQN	31/12/2022	R$65,15	R$15,11	R$1,40	R$5,00	R$86,66
1115453 - JUSSANIA OLIVEIRA FARIA	ISSQN	31/12/2022	R$65,15	R$14,33	R$1,40	R$5,00	R$85,88
1115453 - JUSSANIA OLIVEIRA FARIA	ISSQN	31/12/2021	R$57,57	R$22,91	R$1,40	R$12,55	R$94,43
1115453 - JUSSANIA OLIVEIRA FARIA	ISSQN	31/12/2021	R$57,57	R$22,18	R$1,40	R$12,55	R$93,70
1115453 - JUSSANIA OLIVEIRA FARIA	ISSQN	31/12/2022	R$65,15	R$13,66	R$1,40	R$5,00	R$85,21
1115453 - JUSSANIA OLIVEIRA FARIA	ISSQN	31/12/2022	R$65,15	R$12,95	R$1,40	R$5,00	R$84,50
1115453 - JUSSANIA OLIVEIRA FARIA	ISSQN	31/12/2021	R$57,57	R$21,48	R$1,40	R$12,55	R$93,00
1115453 - JUSSANIA OLIVEIRA FARIA	ISSQN	31/12/2021	R$57,57	R$20,71	R$1,40	R$12,55	R$92,23
1115453 - JUSSANIA OLIVEIRA FARIA	ISSQN	31/12/2022	R$65,15	R$12,21	R$1,40	R$5,00	R$83,76
1115453 - JUSSANIA OLIVEIRA FARIA	ISSQN	31/12/2022	R$65,15	R$11,53	R$1,40	R$5,00	R$83,08
1115453 - JUSSANIA OLIVEIRA FARIA	ISSQN	31/12/2021	R$57,57	R$20,05	R$1,40	R$12,55	R$91,57
1115453 - JUSSANIA OLIVEIRA FARIA	ISSQN	31/12/2023	R$65,15	R$10,21	R$1,33	R$1,17	R$77,86
1115544 - GS CONSTRUCOES CIVIS LTDA	ISSQN	31/12/2022	R$923,16	R$261,08	R$19,88	R$70,79	R$1.274,91
1115544 - GS CONSTRUCOES CIVIS LTDA	ISSQN	24/04/2023	R$77,80	R$23,09	R$1,68	R$5,97	R$108,54
1115544 - GS CONSTRUCOES CIVIS LTDA	ISSQN	24/04/2023	R$521,56	R$154,80	R$11,23	R$40,00	R$727,59
1115544 - GS CONSTRUCOES CIVIS LTDA	ISSQN	31/12/2022	R$2.201,94	R$606,13	R$47,42	R$168,86	R$3.024,35
1115544 - GS CONSTRUCOES CIVIS LTDA	ISSQN	31/12/2022	R$300,00	R$82,58	R$6,46	R$23,01	R$412,05
1115544 - GS CONSTRUCOES CIVIS LTDA	ISSQN	31/12/2022	R$428.009,04	R$113.211,02	R$9.216,64	R$32.822,78	R$583.259,48
1115544 - GS CONSTRUCOES CIVIS LTDA	ISSQN	31/12/2022	R$1.860,00	R$451,26	R$40,05	R$142,64	R$2.493,95
1115544 - GS CONSTRUCOES CIVIS LTDA	ISSQN	31/12/2022	R$990,00	R$229,53	R$21,32	R$75,92	R$1.316,77
1115684 - AUGUSTO ELIAS WEBER	ISSQN	06/10/2021	R$1,74	R$0,84	R$0,04	R$0,38	R$3,00
1115690 - JHONNY KARCZMARSKI DA SILVA	ISSQN	06/10/2021	R$62,61	R$28,75	R$1,53	R$13,65	R$106,54
1115690 - JHONNY KARCZMARSKI DA SILVA	ISSQN	31/12/2023	R$23,10	R$2,92	R$0,47	R$0,41	R$26,90
1115690 - JHONNY KARCZMARSKI DA SILVA	ISSQN	31/12/2023	R$18,00	R$2,08	R$0,37	R$0,32	R$20,77
1115690 - JHONNY KARCZMARSKI DA SILVA	ISSQN	31/12/2023	R$302,40	R$31,91	R$6,16	R$5,41	R$345,88
1115712 - CRUZ SERVICOS MEDICOS EIRELI	ISSQN	27/06/2023	R$453,08	R$134,48	R$9,76	R$34,75	R$632,07
1115712 - CRUZ SERVICOS MEDICOS EIRELI	ISSQN	31/12/2021	R$596,54	R$214,59	R$14,53	R$130,07	R$955,73
1115712 - CRUZ SERVICOS MEDICOS EIRELI	ISSQN	31/12/2022	R$489,47	R$138,43	R$10,54	R$37,54	R$675,98
1115712 - CRUZ SERVICOS MEDICOS EIRELI	ISSQN	31/12/2022	R$503,87	R$138,70	R$10,85	R$38,64	R$692,06
1115712 - CRUZ SERVICOS MEDICOS EIRELI	ISSQN	31/12/2021	R$547,66	R$190,78	R$13,34	R$119,41	R$871,19
1115712 - CRUZ SERVICOS MEDICOS EIRELI	ISSQN	31/12/2022	R$498,78	R$131,93	R$10,74	R$38,25	R$679,70
1115712 - CRUZ SERVICOS MEDICOS EIRELI	ISSQN	31/12/2022	R$599,65	R$152,16	R$12,91	R$45,99	R$810,71
1115972 - RAFAEL DA SILVA [redacted]	ISSQN	31/12/2022	R$517,50	R$91,56	R$11,14	R$39,69	R$659,89

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116069 - NAJLA MAIRA GOMES DE SOUZA	ISSQN	31/12/2021	R$28,65	R$12,10	R$0,70	R$6,25	R$47,70
1116089 - TOP GUINCHO LUVERDENSE LTDA	ISSQN	06/10/2021	R$13,27	R$6,42	R$0,32	R$2,89	R$22,90
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISSQN	31/12/2023	R$1.703,09	R$247,90	R$34,67	R$30,46	R$2.016,12
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISSQN	31/12/2023	R$450,00	R$61,53	R$9,16	R$8,05	R$528,74
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISSQN	31/12/2023	R$900,00	R$113,60	R$18,32	R$16,09	R$1.048,01
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISSQN	31/12/2023	R$450,00	R$51,91	R$9,16	R$8,05	R$519,12
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISSQN	31/12/2023	R$5.343,29	R$563,83	R$108,78	R$95,55	R$6.111,45
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISSQN	31/12/2023	R$450,00	R$42,90	R$9,16	R$8,05	R$510,11
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISSQN	31/12/2023	R$3.003,50	R$253,75	R$61,14	R$53,71	R$3.372,10
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISSQN	31/12/2023	R$450,00	R$33,44	R$9,16	R$8,05	R$500,65
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISSQN	31/12/2023	R$3.642,09	R$233,55	R$74,14	R$65,13	R$4.014,91
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISSQN	31/12/2023	R$851,07	R$45,34	R$17,33	R$15,22	R$928,96
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISSQN	31/12/2023	R$2.603,68	R$113,08	R$53,00	R$46,56	R$2.816,32
1116280 - ELIT INCORPORACAO LTDA	ISSQN	31/12/2021	R$590,19	R$271,02	R$14,38	R$128,69	R$1.004,28
1116280 - ELIT INCORPORACAO LTDA	ISSQN	31/12/2021	R$570,41	R$255,22	R$13,90	R$124,38	R$963,91
1116280 - ELIT INCORPORACAO LTDA	ISSQN	31/12/2021	R$148,51	R$62,71	R$3,62	R$32,38	R$247,22
1116280 - ELIT INCORPORACAO LTDA	ISSQN	31/12/2021	R$15,00	R$5,40	R$0,37	R$3,27	R$24,04
1116334 - ESTRELA DO NORTE REPRESENTACOES COMERCIAIS EIRELI	ISSQN	31/12/2022	R$31.700,12	R$8.965,10	R$682,62	R$2.430,99	R$43.778,83
1116334 - ESTRELA DO NORTE REPRESENTACOES COMERCIAIS EIRELI	ISSQN	31/12/2022	R$27.202,87	R$7.488,22	R$585,78	R$2.086,11	R$37.362,98
1116334 - ESTRELA DO NORTE REPRESENTACOES COMERCIAIS EIRELI	ISSQN	31/12/2022	R$51.000,03	R$13.489,82	R$1.098,22	R$3.911,05	R$69.499,12
1116334 - ESTRELA DO NORTE REPRESENTACOES COMERCIAIS EIRELI	ISSQN	31/12/2022	R$18.000,03	R$4.567,31	R$387,61	R$1.380,37	R$24.335,32
1116334 - ESTRELA DO NORTE REPRESENTACOES COMERCIAIS EIRELI	ISSQN	31/12/2022	R$18.000,00	R$4.367,04	R$387,61	R$1.380,37	R$24.135,02
1116344 - A.P.A DE CAMPOS TRANSPORTADORA	ISSQN	05/06/2023	R$99.705,13	R$29.593,16	R$2.147,02	R$7.646,10	R$139.091,41
1116344 - A.P.A DE CAMPOS TRANSPORTADORA	ISSQN	31/12/2021	R$28.500,00	R$10.634,14	R$694,29	R$6.214,29	R$46.042,72
1116344 - A.P.A DE CAMPOS TRANSPORTADORA	ISSQN	31/12/2021	R$30.000,00	R$10.791,88	R$730,83	R$6.541,35	R$48.064,06
1116344 - A.P.A DE CAMPOS TRANSPORTADORA	ISSQN	31/12/2021	R$73.635,00	R$25.651,55	R$1.793,82	R$16.055,75	R$117.136,12
1116375 - ANA MARIA STEKICH DA COSTA	ISSQN	31/12/2021	R$57,75	R$25,13	R$1,41	R$12,59	R$96,88
1116375 - ANA MARIA STEKICH DA COSTA	ISSQN	31/12/2021	R$57,75	R$24,38	R$1,41	R$12,59	R$96,13
1116375 - ANA MARIA STEKICH DA COSTA	ISSQN	31/12/2021	R$57,75	R$23,70	R$1,41	R$12,59	R$95,45
1116375 - ANA MARIA STEKICH DA COSTA	ISSQN	31/12/2021	R$57,75	R$22,98	R$1,41	R$12,59	R$94,73
1116375 - ANA MARIA STEKICH DA COSTA	ISSQN	31/12/2021	R$57,75	R$22,25	R$1,41	R$12,59	R$94,00
1116375 - ANA MARIA STEKICH DA COSTA	ISSQN	31/12/2021	R$57,75	R$21,55	R$1,41	R$12,59	R$93,30
1116375 - ANA MARIA STEKICH DA COSTA	ISSQN	31/12/2021	R$57,75	R$20,77	R$1,41	R$12,59	R$92,52
1116375 - ANA MARIA STEKICH DA COSTA	ISSQN	31/12/2021	R$57,75	R$20,12	R$1,41	R$12,59	R$91,87

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116408 - DESTAK ASSESSORIA E CONSULTORIA LTDA	ISSQN	31/12/2023	R$0,14	R$0,01	R$0,00	R$0,00	R$0,15
1116441 - CONSTRUTORA MORAES LTDA	ISSQN	31/12/2023	R$150,00	R$15,83	R$3,05	R$2,68	R$171,56
1116441 - CONSTRUTORA MORAES LTDA	ISSQN	31/12/2023	R$285,00	R$24,08	R$5,80	R$5,10	R$319,98
1116449 - ARILDES DO COUTO BARRAGAN	ISSQN	31/12/2021	R$1.050,00	R$494,10	R$25,58	R$228,95	R$1.798,63
1116449 - ARILDES DO COUTO BARRAGAN	ISSQN	26/06/2023	R$600,00	R$178,08	R$12,92	R$46,01	R$837,01
1116449 - ARILDES DO COUTO BARRAGAN	ISSQN	31/12/2023	R$1.140,00	R$155,88	R$23,21	R$20,39	R$1.339,48
1116449 - ARILDES DO COUTO BARRAGAN	ISSQN	31/12/2021	R$1.050,00	R$494,10	R$25,58	R$228,95	R$1.798,63
1116449 - ARILDES DO COUTO BARRAGAN	ISSQN	31/12/2021	R$750,00	R$344,40	R$18,27	R$163,53	R$1.276,20
1116449 - ARILDES DO COUTO BARRAGAN	ISSQN	31/12/2021	R$900,00	R$402,69	R$21,92	R$196,24	R$1.520,85
1116449 - ARILDES DO COUTO BARRAGAN	ISSQN	31/12/2021	R$60,00	R$21,58	R$1,46	R$13,08	R$96,12
1116449 - ARILDES DO COUTO BARRAGAN	ISSQN	31/12/2021	R$600,00	R$209,02	R$14,62	R$130,83	R$954,47
1116449 - ARILDES DO COUTO BARRAGAN	ISSQN	31/12/2022	R$1.050,00	R$185,78	R$22,61	R$80,52	R$1.338,91
1116449 - ARILDES DO COUTO BARRAGAN	ISSQN	31/12/2023	R$2.460,00	R$385,61	R$50,08	R$43,99	R$2.939,68
1116456 - FRANCINE BOIM MAGGIONI	ISSQN	27/06/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1116471 - LUCAS DO RIO VERDE VISTORIA AUTOMOVES LTDA	ISSQN	31/12/2023	R$18,84	R$5,59	R$0,41	R$1,44	R$26,28
1116471 - LUCAS DO RIO VERDE VISTORIA AUTOMOVES LTDA	ISSQN	31/12/2021	R$39,60	R$17,23	R$0,96	R$8,63	R$66,42
1116477 - LUCAS COMERCIO DE EXTINTORES LTDA	ISSQN	06/10/2021	R$28,14	R$12,92	R$0,69	R$6,14	R$47,89
1116477 - LUCAS COMERCIO DE EXTINTORES LTDA	ISSQN	06/10/2021	R$146,33	R$70,82	R$3,56	R$31,91	R$252,62
1116489 - 7 IMOVEIS NEGOCIOS IMOBILIARIOS LTDA	ISSQN	06/10/2021	R$10.284,52	R$4.839,60	R$250,54	R$2.242,49	R$17.617,15
1116489 - 7 IMOVEIS NEGOCIOS IMOBILIARIOS LTDA	ISSQN	22/06/2021	R$11.299,00	R$7.061,87	R$338,97	R$5.649,50	R$24.349,34
1116489 - 7 IMOVEIS NEGOCIOS IMOBILIARIOS LTDA	ISSQN	22/06/2021	R$9.513,53	R$5.812,77	R$285,41	R$4.756,77	R$20.368,48
1116489 - 7 IMOVEIS NEGOCIOS IMOBILIARIOS LTDA	ISSQN	22/06/2021	R$10.366,80	R$5.017,22	R$252,54	R$2.260,43	R$17.896,99
1116516 - SOLARIS PRESTADORA LTDA	ISSQN	31/12/2023	R$110,67	R$16,11	R$2,25	R$1,98	R$131,01
1116516 - SOLARIS PRESTADORA LTDA	ISSQN	31/12/2023	R$194,65	R$24,57	R$3,96	R$3,48	R$226,66
1116516 - SOLARIS PRESTADORA LTDA	ISSQN	31/12/2023	R$195,30	R$22,53	R$3,98	R$3,49	R$225,30
1116516 - SOLARIS PRESTADORA LTDA	ISSQN	31/12/2023	R$10,85	R$1,14	R$0,22	R$0,19	R$12,40
1116516 - SOLARIS PRESTADORA LTDA	ISSQN	31/12/2023	R$331,03	R$31,56	R$6,74	R$5,92	R$375,25
1116516 - SOLARIS PRESTADORA LTDA	ISSQN	31/12/2023	R$303,80	R$25,67	R$6,18	R$5,43	R$341,08
1116516 - SOLARIS PRESTADORA LTDA	ISSQN	31/12/2023	R$330,00	R$24,52	R$6,72	R$5,90	R$367,14
1116604 - GARCIA PONZONI LTDA	ISSQN	06/10/2021	R$120,15	R$73,41	R$3,60	R$60,08	R$257,24
1116604 - GARCIA PONZONI LTDA	ISSQN	06/10/2021	R$600,75	R$290,74	R$14,63	R$130,99	R$1.037,11
1116619 - WENDER GONCALVES FRANCA	ISSQN	31/12/2022	R$220,12	R$62,80	R$4,74	R$16,88	R$304,54
1116619 - WENDER GONCALVES FRANCA	ISSQN	31/12/2022	R$220,12	R$60,59	R$4,74	R$16,88	R$302,33
1116619 - WENDER GONCALVES FRANCA	ISSQN	31/12/2022	R$220,12	R$58,22	R$4,74	R$16,88	R$299,96

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116619 - WENDER GONCALVES FRANCA	ISSQN	31/12/2022	R$220,12	R$55,85	R$4,74	R$16,88	R$297,59
1116619 - WENDER GONCALVES FRANCA	ISSQN	31/12/2022	R$220,12	R$53,40	R$4,74	R$16,88	R$295,14
1116619 - WENDER GONCALVES FRANCA	ISSQN	31/12/2022	R$220,12	R$51,03	R$4,74	R$16,88	R$292,77
1116619 - WENDER GONCALVES FRANCA	ISSQN	31/12/2022	R$220,12	R$48,43	R$4,74	R$16,88	R$290,17
1116619 - WENDER GONCALVES FRANCA	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1116619 - WENDER GONCALVES FRANCA	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1116619 - WENDER GONCALVES FRANCA	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1116619 - WENDER GONCALVES FRANCA	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1116619 - WENDER GONCALVES FRANCA	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1116619 - WENDER GONCALVES FRANCA	ISSQN	12/07/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2021	R$194,52	R$91,53	R$4,74	R$42,41	R$333,20
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2021	R$194,52	R$89,32	R$4,74	R$42,41	R$330,99
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2021	R$194,52	R$87,03	R$4,74	R$42,41	R$328,70
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2021	R$157,95	R$76,44	R$3,85	R$34,44	R$272,68
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2021	R$194,52	R$84,66	R$4,74	R$42,41	R$326,33
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2021	R$194,52	R$82,14	R$4,74	R$42,41	R$323,81
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2021	R$194,52	R$79,85	R$4,74	R$42,41	R$321,52
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2021	R$194,52	R$77,40	R$4,74	R$42,41	R$319,07
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2021	R$194,52	R$74,95	R$4,74	R$42,41	R$316,62
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2021	R$194,52	R$72,58	R$4,74	R$42,41	R$314,25
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2021	R$194,52	R$69,97	R$4,74	R$42,41	R$311,64
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2021	R$194,52	R$67,76	R$4,74	R$42,41	R$309,43
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116827 - LEANDRO BARBOSA MERGULHAO	ISSQN	05/07/2023	R$194,52	R$57,74	R$4,19	R$14,92	R$271,37
1116993 - JOSE CARLOS DE SOUZA SANTOS	ISSQN	31/12/2021	R$57,75	R$27,17	R$1,41	R$12,59	R$98,92
1116993 - JOSE CARLOS DE SOUZA SANTOS	ISSQN	31/12/2021	R$57,75	R$26,52	R$1,41	R$12,59	R$98,27
1116993 - JOSE CARLOS DE SOUZA SANTOS	ISSQN	31/12/2021	R$57,75	R$25,84	R$1,41	R$12,59	R$97,59
1116993 - JOSE CARLOS DE SOUZA SANTOS	ISSQN	31/12/2021	R$57,75	R$25,13	R$1,41	R$12,59	R$96,88
1116993 - JOSE CARLOS DE SOUZA SANTOS	ISSQN	31/12/2021	R$57,75	R$24,38	R$1,41	R$12,59	R$96,13
1117017 - ITAUBA SERVICOS MECANICOS LTDA	ISSQN	06/10/2021	R$49,45	R$23,93	R$1,20	R$10,78	R$85,36
1117034 - PRIME LOCACOES E EMPREENDIMENTOS LTDA	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1117034 - PRIME LOCACOES E EMPREENDIMENTOS LTDA	ISSQN	31/12/2022	R$6,87	R$1,94	R$0,15	R$0,53	R$9,49
1117034 - PRIME LOCACOES E EMPREENDIMENTOS LTDA	ISSQN	31/12/2022	R$91,53	R$24,21	R$1,97	R$7,02	R$124,73
1117034 - PRIME LOCACOES E EMPREENDIMENTOS LTDA	ISSQN	31/12/2022	R$68,50	R$17,38	R$1,48	R$5,25	R$92,61
1117034 - PRIME LOCACOES E EMPREENDIMENTOS LTDA	ISSQN	31/12/2022	R$653,67	R$158,59	R$14,08	R$50,13	R$876,47
1117034 - PRIME LOCACOES E EMPREENDIMENTOS LTDA	ISSQN	31/12/2022	R$71,50	R$16,58	R$1,54	R$5,48	R$95,10
1117034 - PRIME LOCACOES E EMPREENDIMENTOS LTDA	ISSQN	31/12/2022	R$192,50	R$42,49	R$4,15	R$14,76	R$253,90
1117265 - EDER K. SILVA	ISSQN	31/12/2022	R$957,30	R$270,73	R$20,61	R$73,41	R$1.322,05
1127382 - R & R COMERCIO E SERVICOS LTDA	ISSQN	31/12/2021	R$307,39	R$148,77	R$7,49	R$67,02	R$530,67
1127456 - PHD INDUSTRIA DA CONSTRUCAO CIVIL LTDA	ISSQN	31/12/2023	R$551,26	R$35,35	R$11,22	R$9,86	R$607,69
1127493 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQN	11/01/2023	R$70,38	R$17,86	R$1,52	R$5,40	R$95,16
1127500 - J.C.S. MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2023	R$80,92	R$10,21	R$1,65	R$1,45	R$94,23
1127500 - J.C.S. MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2023	R$2.310,00	R$195,16	R$47,03	R$41,31	R$2.593,50
1127500 - J.C.S. MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISSQN	31/12/2023	R$2.558,54	R$190,11	R$52,09	R$45,75	R$2.846,49
1127528 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQN	31/12/2022	R$333,01	R$91,67	R$7,17	R$25,54	R$457,39
1127530 - SOFISTCAR ESTETICA AUTOMOTIVA LTDA	ISSQN	31/12/2022	R$933,00	R$226,36	R$20,09	R$71,55	R$1.251,00
1127558 - MATEUS G DE FREITAS ESTRUTURAS METALICAS	ISSQN	31/12/2022	R$3.450,00	R$1.023,98	R$74,29	R$264,57	R$4.812,84
1127558 - MATEUS G DE FREITAS ESTRUTURAS METALICAS	ISSQN	31/12/2021	R$767,26	R$276,01	R$18,69	R$167,30	R$1.229,26
1127558 - MATEUS G DE FREITAS ESTRUTURAS METALICAS	ISSQN	31/12/2023	R$1.137,33	R$164,78	R$23,15	R$20,34	R$1.345,60
1127558 - MATEUS G DE FREITAS ESTRUTURAS METALICAS	ISSQN	31/12/2023	R$915,00	R$125,11	R$18,63	R$16,36	R$1.075,10
1127558 - MATEUS G DE FREITAS ESTRUTURAS METALICAS	ISSQN	31/12/2023	R$1.998,00	R$252,18	R$40,67	R$35,73	R$2.326,58
1127558 - MATEUS G DE FREITAS ESTRUTURAS METALICAS	ISSQN	31/12/2023	R$1.533,22	R$176,87	R$31,21	R$27,42	R$1.768,72
1127558 - MATEUS G DE FREITAS ESTRUTURAS METALICAS	ISSQN	31/12/2023	R$22,50	R$2,37	R$0,46	R$0,40	R$25,73
1127558 - MATEUS G DE FREITAS ESTRUTURAS METALICAS	ISSQN	31/12/2023	R$72,00	R$4,62	R$1,47	R$1,29	R$79,38
1127558 - MATEUS G DE FREITAS ESTRUTURAS METALICAS	ISSQN	31/12/2023	R$300,00	R$13,03	R$6,11	R$5,36	R$324,50
1127609 - ALESSANDRO DE SOUZA SERVICOS ADMINISTRATIVOS	ISSQN	31/12/2022	R$146,00	R$41,29	R$3,14	R$11,20	R$201,63
1127646 - AGROLEINIK REPRESENTACAO COMERCIAL LTDA	ISSQN	31/12/2023	R$154,00	R$8,20	R$3,14	R$2,75	R$168,09

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1127646 - AGROLEINIK REPRESENTACAO COMERCIAL LTDA	ISSQN	31/12/2023	R$154,50	R$6,71	R$3,15	R$2,76	R$167,12
1127655 - EDGAR ANTONIO SERRA TELES DO COUTO	ISSQN	31/12/2023	R$1.190,15	R$187,77	R$24,23	R$21,28	R$1.423,43
1127669 - TCHARLES FERNANDO PERIN	ISSQN	31/12/2023	R$3.617,77	R$157,12	R$73,65	R$64,70	R$3.913,24
1127705 - CONSTRUTORA ALMEIDA, CARDOSO LTDA	ISSQN	31/12/2023	R$14,50	R$2,11	R$0,30	R$0,26	R$17,17
1127705 - CONSTRUTORA ALMEIDA, CARDOSO LTDA	ISSQN	31/12/2023	R$902,10	R$104,07	R$18,36	R$16,13	R$1.040,66
1127813 - AGRICOLA MARIPA LTDA	ISSQN	31/12/2023	R$1.220,70	R$103,13	R$24,85	R$21,83	R$1.370,51
1127813 - AGRICOLA MARIPA LTDA	ISSQN	31/12/2023	R$2.591,40	R$166,18	R$52,75	R$46,34	R$2.856,67
1127813 - AGRICOLA MARIPA LTDA	ISSQN	31/12/2023	R$840,60	R$44,78	R$17,11	R$15,03	R$917,52
1127813 - AGRICOLA MARIPA LTDA	ISSQN	31/12/2023	R$318,00	R$13,81	R$6,47	R$5,69	R$343,97
1127872 - AGROVENCI - COMERCIO, IMPORTACAO, EXPORTACAO E AGROPECUARIA LTDA	ISSQN	31/12/2023	R$63,45	R$7,32	R$1,29	R$1,13	R$73,19
1127969 - MAMBUCA NEGOCIOS IMOBILIARIOS LTDA	ISSQN	31/12/2021	R$15,36	R$5,92	R$0,37	R$3,35	R$25,00
1127969 - MAMBUCA NEGOCIOS IMOBILIARIOS LTDA	ISSQN	31/12/2022	R$19,50	R$4,52	R$0,42	R$1,50	R$25,94
1127969 - MAMBUCA NEGOCIOS IMOBILIARIOS LTDA	ISSQN	31/12/2023	R$21,00	R$1,77	R$0,43	R$0,38	R$23,58
1127969 - MAMBUCA NEGOCIOS IMOBILIARIOS LTDA	ISSQN	31/12/2022	R$19,50	R$4,09	R$0,42	R$1,50	R$25,51
1127969 - MAMBUCA NEGOCIOS IMOBILIARIOS LTDA	ISSQN	31/12/2022	R$24,00	R$4,25	R$0,52	R$1,84	R$30,61
1127969 - MAMBUCA NEGOCIOS IMOBILIARIOS LTDA	ISSQN	31/12/2023	R$10,50	R$1,65	R$0,21	R$0,19	R$12,55
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ISSQN	31/12/2023	R$2.451,68	R$356,86	R$49,91	R$43,84	R$2.902,29
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ISSQN	31/12/2023	R$1.194,00	R$163,26	R$24,31	R$21,35	R$1.402,92
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ISSQN	31/12/2023	R$534,00	R$67,40	R$10,87	R$9,55	R$621,82
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ISSQN	31/12/2023	R$1.281,00	R$147,78	R$26,08	R$22,91	R$1.477,77
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ISSQN	31/12/2023	R$1.142,70	R$120,58	R$23,26	R$20,43	R$1.306,97
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2021	R$194,51	R$77,39	R$4,74	R$42,41	R$319,05
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2021	R$194,51	R$74,95	R$4,74	R$42,41	R$316,61
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2021	R$194,51	R$72,58	R$4,74	R$42,41	R$314,24
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2021	R$194,51	R$69,97	R$4,74	R$42,41	R$311,63
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2021	R$194,51	R$67,76	R$4,74	R$42,41	R$309,42
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1128064 - THAISA BELLOTTI SILVA	ISSQN	12/07/2023	R$972,55	R$288,66	R$20,94	R$74,58	R$1.356,73
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1128064 - THAISA BELLOTTI SILVA	ISSQN	31/12/2023	R$220,11	R$34,50	R$4,48	R$3,94	R$263,03
1128077 - CARLOS HENRIQUE DOS SANTOS NEGRAO	ISSQN	31/12/2021	R$520,50	R$181,32	R$12,68	R$113,49	R$827,99
1128077 - CARLOS HENRIQUE DOS SANTOS NEGRAO	ISSQN	26/06/2023	R$390,00	R$115,76	R$8,40	R$29,91	R$544,07
1128077 - CARLOS HENRIQUE DOS SANTOS NEGRAO	ISSQN	31/12/2022	R$345,00	R$98,44	R$7,43	R$26,46	R$477,33
1128077 - CARLOS HENRIQUE DOS SANTOS NEGRAO	ISSQN	31/12/2021	R$300,00	R$104,51	R$7,31	R$65,41	R$477,23
1128077 - CARLOS HENRIQUE DOS SANTOS NEGRAO	ISSQN	31/12/2021	R$789,00	R$274,86	R$19,22	R$172,04	R$1.255,12
1128168 - ALEX SANDRO LAMEU DE AZEVEDO [redacted]	ISSQN	26/06/2023	R$4,50	R$1,34	R$0,10	R$0,35	R$6,29
1128168 - ALEX SANDRO LAMEU DE AZEVEDO	ISSQN	31/12/2022	R$13,20	R$3,63	R$0,28	R$1,01	R$18,12
1128168 - ALEX SANDRO LAMEU DE AZEVEDO	ISSQN	31/12/2022	R$6,00	R$1,59	R$0,13	R$0,46	R$8,18
1128168 - ALEX SANDRO LAMEU DE AZEVEDO	ISSQN	31/12/2022	R$570,00	R$144,63	R$12,27	R$43,71	R$770,61
1128168 - ALEX SANDRO LAMEU DE AZEVEDO	ISSQN	31/12/2022	R$144,00	R$34,94	R$3,10	R$11,04	R$193,08
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2023	R$102,09	R$14,86	R$2,08	R$1,83	R$120,86
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2022	R$72,13	R$20,40	R$1,55	R$5,53	R$99,61
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2023	R$101,10	R$13,82	R$2,06	R$1,81	R$118,79
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2023	R$74,74	R$9,43	R$1,52	R$1,34	R$87,03
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2023	R$66,37	R$7,66	R$1,35	R$1,19	R$76,57
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2023	R$65,24	R$6,88	R$1,33	R$1,17	R$74,62
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2023	R$76,71	R$7,31	R$1,56	R$1,37	R$86,95
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2022	R$106,91	R$24,79	R$2,30	R$8,20	R$142,20
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2022	R$127,11	R$28,06	R$2,74	R$9,75	R$167,66
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2023	R$92,16	R$7,79	R$1,88	R$1,65	R$103,48
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2023	R$95,78	R$7,12	R$1,95	R$1,71	R$106,56
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2022	R$260,76	R$54,65	R$5,62	R$20,00	R$341,03
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2023	R$97,74	R$6,27	R$1,99	R$1,75	R$107,75
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2022	R$137,06	R$27,25	R$2,95	R$10,51	R$177,77
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2022	R$106,05	R$19,91	R$2,28	R$8,13	R$136,37
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2023	R$65,36	R$3,48	R$1,33	R$1,17	R$71,34
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2023	R$86,85	R$3,77	R$1,77	R$1,55	R$93,94
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2022	R$96,69	R$17,11	R$2,08	R$7,41	R$123,29
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISSQN	31/12/2023	R$96,94	R$15,20	R$1,97	R$1,73	R$115,84

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128249 - DIGITAL SEGURANCA ELETRONICA LTDA	ISSQN	31/12/2021	R$20,06	R$7,98	R$0,49	R$4,37	R$32,90
1128249 - DIGITAL SEGURANCA ELETRONICA LTDA	ISSQN	31/12/2021	R$18,06	R$6,29	R$0,44	R$3,94	R$28,73
1128249 - DIGITAL SEGURANCA ELETRONICA LTDA	ISSQN	31/12/2022	R$12,04	R$2,66	R$0,26	R$0,92	R$15,88
1128249 - DIGITAL SEGURANCA ELETRONICA LTDA	ISSQN	31/12/2022	R$12,04	R$2,26	R$0,26	R$0,92	R$15,48
1128474 - WESLEY CAMANHO MARTINS [redacted]	ISSQN	31/12/2022	R$50,00	R$14,14	R$1,08	R$3,83	R$69,05
1128516 - BRAZ FERREIRA BENTO JUNIOR SERVICOS ADMINISTRATIVOS	ISSQN	31/12/2021	R$188,01	R$84,12	R$4,58	R$40,99	R$317,70
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2021	R$131,33	R$55,46	R$3,20	R$28,64	R$218,63
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2021	R$194,51	R$79,84	R$4,74	R$42,41	R$321,50
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2021	R$194,51	R$77,39	R$4,74	R$42,41	R$319,05
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2021	R$194,51	R$74,95	R$4,74	R$42,41	R$316,61
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2021	R$194,51	R$72,58	R$4,74	R$42,41	R$314,24
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2021	R$194,51	R$69,97	R$4,74	R$42,41	R$311,63
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2021	R$194,51	R$67,76	R$4,74	R$42,41	R$309,42
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	05/07/2023	R$778,04	R$230,93	R$16,75	R$59,67	R$1.085,39
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1128519 - LISBOA GIROTTO CONTABILIDADE LTDA	ISSQN	31/12/2023	R$220,11	R$34,50	R$4,48	R$3,94	R$263,03
1128523 - MS CONNECT TELECOMUNICACOES LTDA	ISSQN	31/12/2021	R$53.477,04	R$20.605,15	R$1.302,75	R$11.660,41	R$87.045,35
1128523 - MS CONNECT TELECOMUNICACOES LTDA	ISSQN	24/04/2023	R$21.846,99	R$6.484,33	R$470,45	R$1.675,38	R$30.477,15
1128523 - MS CONNECT TELECOMUNICACOES LTDA	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1128523 - MS CONNECT TELECOMUNICACOES LTDA	ISSQN	31/12/2021	R$28.600,27	R$10.671,56	R$696,73	R$6.236,15	R$46.204,71
1128523 - MS CONNECT TELECOMUNICACOES LTDA	ISSQN	31/12/2021	R$33.579,94	R$13.361,28	R$818,04	R$7.321,94	R$55.081,20
1128523 - MS CONNECT TELECOMUNICACOES LTDA	ISSQN	31/12/2021	R$19.542,01	R$7.029,83	R$476,06	R$4.261,04	R$31.308,94
1128523 - MS CONNECT TELECOMUNICACOES LTDA	ISSQN	31/12/2021	R$29.278,45	R$12.018,25	R$713,25	R$6.384,02	R$48.393,97
1128523 - MS CONNECT TELECOMUNICACOES LTDA	ISSQN	31/12/2021	R$20.173,60	R$7.027,69	R$491,45	R$4.398,75	R$32.091,49

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128642 - 39.977.463 DANIELE MARIA DE BORBA XIMENES	ISSQN	31/12/2022	R$81,60	R$23,08	R$1,76	R$6,26	R$112,70
1128652 - SEGATTO COMERCIO DE VEICULOS LTDA	ISSQN	31/12/2023	R$227,91	R$33,17	R$4,64	R$4,08	R$269,80
1128652 - SEGATTO COMERCIO DE VEICULOS LTDA	ISSQN	31/12/2023	R$40,40	R$5,52	R$0,82	R$0,72	R$47,46
1128652 - SEGATTO COMERCIO DE VEICULOS LTDA	ISSQN	31/12/2023	R$70,30	R$8,87	R$1,43	R$1,26	R$81,86
1128652 - SEGATTO COMERCIO DE VEICULOS LTDA	ISSQN	31/12/2023	R$81,47	R$9,40	R$1,66	R$1,46	R$93,99
1128652 - SEGATTO COMERCIO DE VEICULOS LTDA	ISSQN	31/12/2023	R$9,96	R$1,05	R$0,20	R$0,18	R$11,39
1128652 - SEGATTO COMERCIO DE VEICULOS LTDA	ISSQN	31/12/2023	R$167,19	R$26,21	R$3,40	R$2,99	R$199,79
1128690 - ELIVA EMPREENDIMENTOS EM ENGENHARIA EIRELI	ISSQN	31/12/2022	R$567,13	R$162,42	R$12,21	R$43,49	R$785,25
1128690 - ELIVA EMPREENDIMENTOS EM ENGENHARIA EIRELI	ISSQN	31/12/2022	R$892,46	R$258,80	R$19,22	R$68,44	R$1.238,92
1128778 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2023	R$466,20	R$67,86	R$9,49	R$8,34	R$551,89
1128778 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2023	R$768,04	R$105,02	R$15,64	R$13,73	R$902,43
1128778 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2023	R$813,90	R$102,73	R$16,57	R$14,56	R$947,76
1128778 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2023	R$869,17	R$100,27	R$17,69	R$15,54	R$1.002,67
1128778 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2023	R$775,95	R$81,88	R$15,80	R$13,88	R$887,51
1128778 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2023	R$866,17	R$55,54	R$17,63	R$15,49	R$954,83
1128778 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2023	R$963,23	R$51,31	R$19,61	R$17,23	R$1.051,38
1128778 - JOSIANA APARECIDA BARBOSA DE CARVALHO	ISSQN	31/12/2023	R$980,20	R$42,57	R$19,95	R$17,53	R$1.060,25
1128822 - MAIARA SIMAO DOMBOROWSKI	ISSQN	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
1128822 - MAIARA SIMAO DOMBOROWSKI	ISSQN	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
1128822 - MAIARA SIMAO DOMBOROWSKI	ISSQN	31/12/2023	R$232,76	R$12,56	R$4,74	R$4,16	R$254,22
1128822 - MAIARA SIMAO DOMBOROWSKI	ISSQN	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2021	R$194,51	R$84,66	R$4,74	R$42,41	R$326,32
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2021	R$194,51	R$82,13	R$4,74	R$42,41	R$323,79
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2021	R$194,51	R$79,84	R$4,74	R$42,41	R$321,50
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2021	R$194,51	R$77,39	R$4,74	R$42,41	R$319,05
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2021	R$194,51	R$74,95	R$4,74	R$42,41	R$316,61
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2021	R$194,51	R$72,58	R$4,74	R$42,41	R$314,24
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2021	R$194,51	R$69,97	R$4,74	R$42,41	R$311,63

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2021	R$194,51	R$67,76	R$4,74	R$42,41	R$309,42
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	11/07/2023	R$194,51	R$57,73	R$4,19	R$14,92	R$271,35
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1128869 - SCARLAT MAYARA DE OLIVEIRA	ISSQN	11/07/2023	R$220,11	R$34,50	R$4,48	R$3,94	R$263,03
1128884 - RJC COMERCIO, LABORATORIO SOLO E ASFALTO LTDA	ISSQN	31/12/2021	R$78,36	R$33,09	R$1,91	R$17,09	R$130,45
1128884 - RJC COMERCIO, LABORATORIO SOLO E ASFALTO LTDA	ISSQN	31/12/2021	R$151,74	R$62,29	R$3,70	R$33,09	R$250,82
1128895 - JOSUE BARROS DE ARAUJO	ISSQN	31/12/2023	R$600,00	R$38,48	R$12,21	R$10,73	R$661,42
1128895 - JOSUE BARROS DE ARAUJO	ISSQN	31/12/2023	R$1.989,50	R$86,40	R$40,50	R$35,58	R$2.151,98
1128903 - MYLENA JUKOSKI DEMARI	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1128903 - MYLENA JUKOSKI DEMARI	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1128903 - MYLENA JUKOSKI DEMARI	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1128903 - MYLENA JUKOSKI DEMARI	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1128903 - MYLENA JUKOSKI DEMARI	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1128903 - MYLENA JUKOSKI DEMARI	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1128903 - MYLENA JUKOSKI DEMARI	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1128903 - MYLENA JUKOSKI DEMARI	ISSQN	31/12/2021	R$194,51	R$67,76	R$4,74	R$42,41	R$309,42
1128903 - MYLENA JUKOSKI DEMARI	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1128903 - MYLENA JUKOSKI DEMARI	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1128903 - MYLENA JUKOSKI DEMARI	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1128903 - MYLENA JUKOSKI DEMARI	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1128903 - MYLENA JUKOSKI DEMARI	ISSQN	31/12/2023	R$220,11	R$34,50	R$4,48	R$3,94	R$263,03
1128990 - E. A. DEPOLO - REPRESENTRACOES	ISSQN	31/12/2023	R$99,66	R$12,58	R$2,03	R$1,78	R$116,05
1128990 - E. A. DEPOLO - REPRESENTRACOES	ISSQN	31/12/2023	R$415,84	R$47,97	R$8,47	R$7,44	R$479,72
1128990 - E. A. DEPOLO - REPRESENTRACOES	ISSQN	31/12/2023	R$262,35	R$27,68	R$5,34	R$4,69	R$300,06
1128990 - E. A. DEPOLO - REPRESENTRACOES	ISSQN	31/12/2023	R$174,30	R$16,62	R$3,55	R$3,12	R$197,59
1128990 - E. A. DEPOLO - REPRESENTRACOES	ISSQN	31/12/2022	R$198,22	R$45,96	R$4,27	R$15,20	R$263,65
1128990 - E. A. DEPOLO - REPRESENTRACOES	ISSQN	31/12/2022	R$135,24	R$29,85	R$2,91	R$10,37	R$178,37
1128990 - E. A. DEPOLO - REPRESENTRACOES	ISSQN	31/12/2023	R$31,43	R$2,66	R$0,64	R$0,56	R$35,29
1128990 - E. A. DEPOLO - REPRESENTRACOES	ISSQN	31/12/2023	R$220,74	R$16,40	R$4,49	R$3,95	R$245,58
1128990 - E. A. DEPOLO - REPRESENTRACOES	ISSQN	31/12/2022	R$145,72	R$30,54	R$3,14	R$11,17	R$190,57

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128990 - E. A. DEPOLO - REPRESENTRACOES	ISSQN	31/12/2023	R$423,96	R$27,19	R$8,63	R$7,58	R$467,36
1128990 - E. A. DEPOLO - REPRESENTRACOES	ISSQN	31/12/2022	R$235,60	R$46,84	R$5,07	R$18,07	R$305,58
1128990 - E. A. DEPOLO - REPRESENTRACOES	ISSQN	31/12/2023	R$331,63	R$17,67	R$6,75	R$5,93	R$361,98
1128990 - E. A. DEPOLO - REPRESENTRACOES	ISSQN	31/12/2022	R$88,28	R$16,57	R$1,90	R$6,77	R$113,52
1128990 - E. A. DEPOLO - REPRESENTRACOES	ISSQN	31/12/2022	R$162,13	R$28,69	R$3,49	R$12,43	R$206,74
1128990 - E. A. DEPOLO - REPRESENTRACOES	ISSQN	31/12/2023	R$370,54	R$16,09	R$7,54	R$6,63	R$400,80
1128990 - E. A. DEPOLO - REPRESENTRACOES	ISSQN	03/03/2023	R$330,75	R$51,85	R$6,73	R$5,91	R$395,24
1129037 - JTB SERVICOS DE PSICOLOGIA LTDA	ISSQN	31/12/2023	R$14,40	R$0,63	R$0,29	R$0,26	R$15,58
1129098 - PAULO HENRIQUE N. COSTA	ISSQN	31/12/2022	R$1.100,00	R$302,80	R$23,69	R$84,36	R$1.510,85
1129098 - PAULO HENRIQUE N. COSTA	ISSQN	31/12/2022	R$7.121,14	R$1.883,59	R$153,34	R$546,10	R$9.704,17
1129098 - PAULO HENRIQUE N. COSTA	ISSQN	31/12/2022	R$763,60	R$193,76	R$16,44	R$58,56	R$1.032,36
1129194 - PAMELA RENATA VASCONCELOS TORZESCHI DA COSTA	ISSQN	31/12/2021	R$36,00	R$14,32	R$0,88	R$7,85	R$59,05
1129194 - PAMELA RENATA VASCONCELOS TORZESCHI DA COSTA	ISSQN	31/12/2021	R$36,00	R$14,78	R$0,88	R$7,85	R$59,51
1129194 - PAMELA RENATA VASCONCELOS TORZESCHI DA COSTA	ISSQN	31/12/2021	R$36,00	R$14,78	R$0,88	R$7,85	R$59,51
1129194 - PAMELA RENATA VASCONCELOS TORZESCHI DA COSTA	ISSQN	31/12/2021	R$36,00	R$14,78	R$0,88	R$7,85	R$59,51
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	31/12/2021	R$194,51	R$79,84	R$4,74	R$42,41	R$321,50
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	31/12/2021	R$194,51	R$77,39	R$4,74	R$42,41	R$319,05
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	31/12/2021	R$194,51	R$74,95	R$4,74	R$42,41	R$316,61
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	31/12/2021	R$194,51	R$72,58	R$4,74	R$42,41	R$314,24
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	31/12/2021	R$194,51	R$67,76	R$4,74	R$42,41	R$309,42
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	27/06/2023	R$972,55	R$288,66	R$20,94	R$74,58	R$1.356,73
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1129213 - FELLPRI CONSULTORIA EMPRESARIAL LTDA	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1129292 - PEDRO RODRIGUES DE MATTOS NETO	ISSQN	31/12/2021	R$655,65	R$244,64	R$15,97	R$142,96	R$1.059,22
1129292 - PEDRO RODRIGUES DE MATTOS NETO	ISSQN	31/12/2021	R$540,00	R$188,11	R$13,15	R$117,74	R$859,00

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1129474 - J. R. LUZA ASSESSORIA AGRICOLAS EIRELI	ISSQN	31/12/2023	R$1.725,00	R$199,00	R$35,12	R$30,85	R$1.989,97
1129474 - J. R. LUZA ASSESSORIA AGRICOLAS EIRELI	ISSQN	31/12/2023	R$3.369,90	R$216,10	R$68,60	R$60,26	R$3.714,86
1129474 - J. R. LUZA ASSESSORIA AGRICOLAS EIRELI	ISSQN	31/12/2022	R$1.101,83	R$219,08	R$23,73	R$84,50	R$1.429,14
1129474 - J. R. LUZA ASSESSORIA AGRICOLAS EIRELI	ISSQN	31/12/2023	R$330,00	R$51,73	R$6,72	R$5,90	R$394,35
1129522 - NORTAO VEICULOS LTDA	ISSQN	31/12/2022	R$17,34	R$4,40	R$0,37	R$1,33	R$23,44
1129522 - NORTAO VEICULOS LTDA	ISSQN	31/12/2022	R$43,99	R$10,20	R$0,95	R$3,37	R$58,51
1129522 - NORTAO VEICULOS LTDA	ISSQN	31/12/2022	R$5,96	R$1,32	R$0,13	R$0,46	R$7,87
1129522 - NORTAO VEICULOS LTDA	ISSQN	31/12/2022	R$306,93	R$64,33	R$6,61	R$23,54	R$401,41
1129554 - JOSE EDUARDO DA SILVA ALVES	ISSQN	31/12/2021	R$254,93	R$91,71	R$6,21	R$55,59	R$408,44
1129615 - UNIFAMA - UNIAO DAS FACULDADES DE MATO GROSSO LTDA	ISSQN	31/12/2023	R$197,93	R$20,89	R$4,03	R$3,54	R$226,39
1129615 - UNIFAMA - UNIAO DAS FACULDADES DE MATO GROSSO LTDA	ISSQN	31/12/2023	R$225,56	R$21,50	R$4,59	R$4,03	R$255,68
1129615 - UNIFAMA - UNIAO DAS FACULDADES DE MATO GROSSO LTDA	ISSQN	31/12/2023	R$173,20	R$14,63	R$3,53	R$3,10	R$194,46
1129615 - UNIFAMA - UNIAO DAS FACULDADES DE MATO GROSSO LTDA	ISSQN	31/12/2023	R$152,80	R$11,35	R$3,11	R$2,73	R$169,99
1129615 - UNIFAMA - UNIAO DAS FACULDADES DE MATO GROSSO LTDA	ISSQN	31/12/2023	R$118,99	R$7,63	R$2,42	R$2,13	R$131,17
1129615 - UNIFAMA - UNIAO DAS FACULDADES DE MATO GROSSO LTDA	ISSQN	31/12/2023	R$251,78	R$13,41	R$5,13	R$4,50	R$274,82
1129615 - UNIFAMA - UNIAO DAS FACULDADES DE MATO GROSSO LTDA	ISSQN	31/12/2023	R$72,60	R$3,15	R$1,48	R$1,30	R$78,53
1129651 - KEILA CARDOSO DE SOUZA [redacted]	ISSQN	31/12/2021	R$71,53	R$29,36	R$1,74	R$15,60	R$118,23
1129651 - KEILA CARDOSO DE SOUZA [redacted]	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1129651 - KEILA CARDOSO DE SOUZA [redacted]	ISSQN	05/07/2023	R$61,26	R$18,18	R$1,32	R$4,70	R$85,46
1129651 - KEILA CARDOSO DE SOUZA [redacted]	ISSQN	31/12/2021	R$72,37	R$28,80	R$1,76	R$15,78	R$118,71
1129651 - KEILA CARDOSO DE SOUZA [redacted]	ISSQN	31/12/2021	R$67,22	R$25,90	R$1,64	R$14,66	R$109,42
1129651 - KEILA CARDOSO DE SOUZA [redacted]	ISSQN	31/12/2022	R$62,49	R$16,53	R$1,35	R$4,79	R$85,16
1129651 - KEILA CARDOSO DE SOUZA [redacted]	ISSQN	31/12/2021	R$68,59	R$25,59	R$1,67	R$14,96	R$110,81
1129651 - KEILA CARDOSO DE SOUZA [redacted]	ISSQN	31/12/2022	R$105,07	R$26,66	R$2,26	R$8,06	R$142,05
1129651 - KEILA CARDOSO DE SOUZA [redacted]	ISSQN	31/12/2022	R$42,36	R$10,28	R$0,91	R$3,25	R$56,80
1129651 - KEILA CARDOSO DE SOUZA [redacted]	ISSQN	31/12/2021	R$62,95	R$22,65	R$1,53	R$13,73	R$100,86
1129651 - KEILA CARDOSO DE SOUZA [redacted]	ISSQN	31/12/2021	R$112,61	R$39,23	R$2,74	R$24,55	R$179,13
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSQN	31/12/2021	R$194,51	R$74,95	R$4,74	R$42,41	R$316,61
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSQN	31/12/2021	R$194,51	R$72,58	R$4,74	R$42,41	R$314,24
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSQN	31/12/2021	R$194,51	R$69,97	R$4,74	R$42,41	R$311,63
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSQN	31/12/2021	R$194,51	R$67,76	R$4,74	R$42,41	R$309,42
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSQN	31/12/2021	R$194,51	R$67,76	R$4,74	R$42,41	R$309,42
1129810 - FLAVIA BUENO VITAL DA SILVA	ISSQN	27/06/2023	R$194,51	R$57,73	R$4,19	R$14,92	R$271,35
1129846 - CARLOS HENRIQUE DRESCH DE OLIVEIRA	ISSQN	31/12/2021	R$8,65	R$3,44	R$0,21	R$1,89	R$14,19
1129866 - DJMF AGRO LTDA	ISSQN	31/12/2023	R$73,19	R$5,44	R$1,49	R$1,31	R$81,43
1129866 - DJMF AGRO LTDA	ISSQN	31/12/2023	R$261,00	R$16,74	R$5,31	R$4,67	R$287,72
1129866 - DJMF AGRO LTDA	ISSQN	31/12/2023	R$184,80	R$8,03	R$3,76	R$3,30	R$199,89
1129880 - LUANA S. GONCALVES LTDA	ISSQN	31/12/2022	R$80,00	R$22,62	R$1,72	R$6,13	R$110,47
1129946 - ENBASE ENGENHARIA E CONSTRUCOES LTDA	ISSQN	31/12/2023	R$330,97	R$38,18	R$6,74	R$5,92	R$381,81
1129946 - ENBASE ENGENHARIA E CONSTRUCOES LTDA	ISSQN	31/12/2023	R$2.862,20	R$302,02	R$58,27	R$51,18	R$3.273,67
1129946 - ENBASE ENGENHARIA E CONSTRUCOES LTDA	ISSQN	31/12/2023	R$3.965,47	R$378,07	R$80,73	R$70,91	R$4.495,18
1129946 - ENBASE ENGENHARIA E CONSTRUCOES LTDA	ISSQN	31/12/2023	R$1.479,66	R$125,01	R$30,12	R$26,46	R$1.661,25
1129946 - ENBASE ENGENHARIA E CONSTRUCOES LTDA	ISSQN	31/12/2023	R$3.049,00	R$257,59	R$62,07	R$54,53	R$3.423,19
1129946 - ENBASE ENGENHARIA E CONSTRUCOES LTDA	ISSQN	31/12/2023	R$2.123,42	R$157,78	R$43,23	R$37,97	R$2.362,40
1129946 - ENBASE ENGENHARIA E CONSTRUCOES LTDA	ISSQN	31/12/2023	R$586,20	R$37,59	R$11,93	R$10,48	R$646,20
1129946 - ENBASE ENGENHARIA E CONSTRUCOES LTDA	ISSQN	31/12/2023	R$315,00	R$16,78	R$6,41	R$5,63	R$343,82
1129946 - ENBASE ENGENHARIA E CONSTRUCOES LTDA	ISSQN	31/12/2023	R$456,65	R$24,33	R$9,30	R$8,17	R$498,45
1129946 - ENBASE ENGENHARIA E CONSTRUCOES LTDA	ISSQN	31/12/2023	R$533,09	R$23,15	R$10,85	R$9,53	R$576,62
1130305 - JULIANA MARIA RAMOS NOLASCO	ISSQN	31/12/2021	R$36,90	R$14,68	R$0,90	R$8,05	R$60,53
1130495 - ADRIANE A. THEODORO DE MORAES LTDA	ISSQN	31/12/2021	R$645,00	R$248,52	R$15,71	R$140,64	R$1.049,87
1130495 - ADRIANE A. THEODORO DE MORAES LTDA	ISSQN	31/12/2021	R$1.033,54	R$411,24	R$25,18	R$225,36	R$1.695,32
1130495 - ADRIANE A. THEODORO DE MORAES LTDA	ISSQN	31/12/2021	R$507,14	R$189,23	R$12,35	R$110,58	R$819,30
1130586 - HORA DUFFECK TRANSPORTES LTDA	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1130586 - HORA DUFFECK TRANSPORTES LTDA	ISSQN	31/12/2023	R$70,00	R$10,19	R$1,43	R$1,25	R$82,87
1130586 - HORA DUFFECK TRANSPORTES LTDA	ISSQN	27/06/2023	R$75,00	R$22,26	R$1,62	R$5,75	R$104,63
1130586 - HORA DUFFECK TRANSPORTES LTDA	ISSQN	31/12/2022	R$466,47	R$128,41	R$10,04	R$35,77	R$640,69
1130586 - HORA DUFFECK TRANSPORTES LTDA	ISSQN	31/12/2022	R$1.260,00	R$333,28	R$27,13	R$96,63	R$1.717,04
1130586 - HORA DUFFECK TRANSPORTES LTDA	ISSQN	31/12/2023	R$2.463,14	R$234,84	R$50,14	R$44,05	R$2.792,17

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1130586 - HORA DUFFECK TRANSPORTES LTDA	ISSQN	31/12/2023	R$15.560,39	R$1.314,61	R$316,77	R$278,27	R$17.470,04
1130586 - HORA DUFFECK TRANSPORTES LTDA	ISSQN	31/12/2023	R$892,42	R$66,31	R$18,17	R$15,96	R$992,86
1130586 - HORA DUFFECK TRANSPORTES LTDA	ISSQN	31/12/2023	R$189,00	R$12,12	R$3,85	R$3,38	R$208,35
1130586 - HORA DUFFECK TRANSPORTES LTDA	ISSQN	31/12/2022	R$99,99	R$17,69	R$2,15	R$7,67	R$127,50
1130625 - DANIEL DE SOUZA PEREIRA [redacted]	ISSQN	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1130625 - DANIEL DE SOUZA PEREIRA	ISSQN	31/12/2021	R$47,31	R$18,23	R$1,15	R$10,32	R$77,01
1130625 - DANIEL DE SOUZA PEREIRA	ISSQN	27/06/2023	R$66,00	R$19,59	R$1,42	R$5,06	R$92,07
1130625 - DANIEL DE SOUZA PEREIRA	ISSQN	31/12/2022	R$66,00	R$18,17	R$1,42	R$5,06	R$90,65
1130625 - DANIEL DE SOUZA PEREIRA	ISSQN	31/12/2021	R$66,00	R$24,63	R$1,61	R$14,39	R$106,63
1130625 - DANIEL DE SOUZA PEREIRA	ISSQN	31/12/2021	R$66,00	R$23,74	R$1,61	R$14,39	R$105,74
1130625 - DANIEL DE SOUZA PEREIRA	ISSQN	31/12/2021	R$66,00	R$22,99	R$1,61	R$14,39	R$104,99
1130707 - GLOBAL CONSTRUCOES E INCORPORACOES LTDA	ISSQN	31/12/2022	R$46,35	R$9,21	R$1,00	R$3,55	R$60,11
1130736 - R C CLAUDINO	ISSQN	31/12/2023	R$1.950,00	R$283,84	R$39,70	R$34,87	R$2.308,41
1130739 - SAVIO LUIZ OLIVEIRA NASCIMENTO [redacted]	ISSQN	31/12/2021	R$45,00	R$16,79	R$1,10	R$9,81	R$72,70
1130739 - SAVIO LUIZ OLIVEIRA NASCIMENTO	ISSQN	31/12/2022	R$45,00	R$12,73	R$0,97	R$3,45	R$62,15
1130739 - SAVIO LUIZ OLIVEIRA NASCIMENTO	ISSQN	11/07/2023	R$45,00	R$13,36	R$0,97	R$3,45	R$62,78
1130739 - SAVIO LUIZ OLIVEIRA NASCIMENTO	ISSQN	31/12/2021	R$45,00	R$16,19	R$1,10	R$9,81	R$72,10
1130739 - SAVIO LUIZ OLIVEIRA NASCIMENTO	ISSQN	31/12/2022	R$45,00	R$12,39	R$0,97	R$3,45	R$61,81
1130739 - SAVIO LUIZ OLIVEIRA NASCIMENTO	ISSQN	31/12/2021	R$45,00	R$15,68	R$1,10	R$9,81	R$71,59
1130791 - GOIABINHA TRANSPORTES E LOGISTICA LTDA	ISSQN	31/12/2022	R$96,00	R$24,36	R$2,07	R$7,36	R$129,79
1130791 - GOIABINHA TRANSPORTES E LOGISTICA LTDA	ISSQN	31/12/2022	R$115,96	R$24,30	R$2,50	R$8,89	R$151,65
1130791 - GOIABINHA TRANSPORTES E LOGISTICA LTDA	ISSQN	31/12/2022	R$177,26	R$33,27	R$3,82	R$13,59	R$227,94
1130791 - GOIABINHA TRANSPORTES E LOGISTICA LTDA	ISSQN	31/12/2022	R$240,01	R$42,47	R$5,17	R$18,41	R$306,06
1130831 - BRF S.A.	ISSQN	31/12/2021	R$2.523,39	R$879,05	R$61,47	R$550,21	R$4.014,12
1130831 - BRF S.A.	ISSQN	26/06/2023	R$3.595,09	R$1.067,05	R$77,42	R$275,70	R$5.015,26
1130865 - RONDAI SEGURANCA LTDA	ISSQN	11/07/2023	R$981,97	R$291,45	R$21,15	R$75,30	R$1.369,87
1130865 - RONDAI SEGURANCA LTDA	ISSQN	31/12/2021	R$565,64	R$197,05	R$13,78	R$123,34	R$899,81
1130865 - RONDAI SEGURANCA LTDA	ISSQN	31/12/2021	R$565,64	R$211,06	R$13,78	R$123,34	R$913,82
1130865 - RONDAI SEGURANCA LTDA	ISSQN	31/12/2021	R$565,64	R$203,48	R$13,78	R$123,34	R$906,24
1130931 - JULIANE DA SILVA SANTOS LTDA	ISSQN	31/12/2023	R$3.387,16	R$463,15	R$68,95	R$60,57	R$3.979,83
1130931 - JULIANE DA SILVA SANTOS LTDA	ISSQN	31/12/2023	R$276,93	R$29,22	R$5,64	R$4,95	R$316,74
1130931 - JULIANE DA SILVA SANTOS LTDA	ISSQN	31/12/2023	R$2.657,88	R$253,41	R$54,11	R$47,53	R$3.012,93
1130931 - JULIANE DA SILVA SANTOS LTDA	ISSQN	31/12/2023	R$324,87	R$27,45	R$6,61	R$5,81	R$364,74
1130931 - JULIANE DA SILVA SANTOS LTDA	ISSQN	31/12/2023	R$615,32	R$45,72	R$12,53	R$11,00	R$684,57

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1130931 - JULIANE DA SILVA SANTOS LTDA	ISSQN	31/12/2023	R$688,08	R$44,12	R$14,01	R$12,30	R$758,51
1130931 - JULIANE DA SILVA SANTOS LTDA	ISSQN	31/12/2023	R$2.285,37	R$121,74	R$46,52	R$40,87	R$2.494,50
1130937 - LUCINELI DE FATIMA DAS CHAGAS	ISSQN	31/12/2021	R$49,93	R$19,24	R$1,22	R$10,89	R$81,28
1130937 - LUCINELI DE FATIMA DAS CHAGAS	ISSQN	31/12/2021	R$49,93	R$19,24	R$1,22	R$10,89	R$81,28
1130957 - BUNGUE ALIMENTOS SA	ISSQN	31/12/2021	R$8,65	R$3,01	R$0,21	R$1,89	R$13,76
1130957 - BUNGUE ALIMENTOS SA	ISSQN	26/06/2023	R$275,97	R$81,91	R$5,94	R$21,16	R$384,98
1131276 - JADERSON FERREIRA SEVERO	ISSQN	31/12/2021	R$194,51	R$74,95	R$4,74	R$42,41	R$316,61
1131276 - JADERSON FERREIRA SEVERO	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1131276 - JADERSON FERREIRA SEVERO	ISSQN	31/12/2021	R$194,51	R$72,58	R$4,74	R$42,41	R$314,24
1131276 - JADERSON FERREIRA SEVERO	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1131276 - JADERSON FERREIRA SEVERO	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1131276 - JADERSON FERREIRA SEVERO	ISSQN	31/12/2021	R$194,51	R$69,97	R$4,74	R$42,41	R$311,63
1131276 - JADERSON FERREIRA SEVERO	ISSQN	31/12/2021	R$194,51	R$67,76	R$4,74	R$42,41	R$309,42
1131276 - JADERSON FERREIRA SEVERO	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1131276 - JADERSON FERREIRA SEVERO	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1131276 - JADERSON FERREIRA SEVERO	ISSQN	06/06/2023	R$972,55	R$288,66	R$20,94	R$74,58	R$1.356,73
1131276 - JADERSON FERREIRA SEVERO	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1131276 - JADERSON FERREIRA SEVERO	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1131276 - JADERSON FERREIRA SEVERO	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1131276 - JADERSON FERREIRA SEVERO	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1131276 - JADERSON FERREIRA SEVERO	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1131276 - JADERSON FERREIRA SEVERO	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1131276 - JADERSON FERREIRA SEVERO	ISSQN	31/12/2023	R$220,11	R$34,50	R$4,48	R$3,94	R$263,03
1131586 - CLAUDIO ROBERTO FALCAO DE AMORIM & CIA LTDA	ISSQN	31/12/2022	R$120,00	R$33,94	R$2,58	R$9,20	R$165,72
1131594 - BOTTEGA E VANI LTDA	ISSQN	31/12/2022	R$76,50	R$19,41	R$1,65	R$5,87	R$103,43
1131609 - FERNANDO MOURA DA SILVA	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1131609 - FERNANDO MOURA DA SILVA	ISSQN	31/12/2021	R$194,51	R$72,58	R$4,74	R$42,41	R$314,24
1131609 - FERNANDO MOURA DA SILVA	ISSQN	31/12/2021	R$194,51	R$69,97	R$4,74	R$42,41	R$311,63
1131609 - FERNANDO MOURA DA SILVA	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1131609 - FERNANDO MOURA DA SILVA	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1131609 - FERNANDO MOURA DA SILVA	ISSQN	31/12/2021	R$194,51	R$67,76	R$4,74	R$42,41	R$309,42
1131609 - FERNANDO MOURA DA SILVA	ISSQN	27/06/2023	R$194,51	R$57,73	R$4,19	R$14,92	R$271,35
1131609 - FERNANDO MOURA DA SILVA	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1131609 - FERNANDO MOURA DA SILVA	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131609 - FERNANDO MOURA DA SILVA	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1131609 - FERNANDO MOURA DA SILVA	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1131609 - FERNANDO MOURA DA SILVA	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1131609 - FERNANDO MOURA DA SILVA	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1131609 - FERNANDO MOURA DA SILVA	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1131609 - FERNANDO MOURA DA SILVA	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1131609 - FERNANDO MOURA DA SILVA	ISSQN	31/12/2023	R$220,11	R$34,50	R$4,48	R$3,94	R$263,03
1131631 - ANTONIO FRANCISCO DAS CHAGAS DA SILVA	ISSQN	26/06/2023	R$8,65	R$2,57	R$0,19	R$0,66	R$12,07
1131786 - VANESSA CAMILA PIRES	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2023	R$359,70	R$52,36	R$7,32	R$6,43	R$425,81
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2023	R$456,30	R$66,42	R$9,29	R$8,16	R$540,17
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2023	R$450,78	R$65,61	R$9,18	R$8,06	R$533,63
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2023	R$46,92	R$6,42	R$0,96	R$0,84	R$55,14
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2022	R$100,35	R$26,87	R$2,16	R$7,70	R$137,08
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2022	R$86,40	R$20,96	R$1,86	R$6,63	R$115,85
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2022	R$72,45	R$16,80	R$1,56	R$5,56	R$96,37
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2022	R$48,45	R$10,69	R$1,04	R$3,72	R$63,90
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2022	R$50,40	R$10,56	R$1,09	R$3,87	R$65,92
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2022	R$153,66	R$32,21	R$3,31	R$11,78	R$200,96
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2022	R$215,28	R$45,12	R$4,64	R$16,51	R$281,55
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2022	R$327,33	R$65,08	R$7,05	R$25,10	R$424,56
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2022	R$203,97	R$40,55	R$4,39	R$15,64	R$264,55
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2022	R$309,27	R$58,05	R$6,66	R$23,72	R$397,70
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2022	R$329,76	R$61,90	R$7,10	R$25,29	R$424,05
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2022	R$348,03	R$61,58	R$7,49	R$26,69	R$443,79
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2022	R$336,57	R$59,55	R$7,25	R$25,81	R$429,18
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2023	R$453,57	R$71,10	R$9,23	R$8,11	R$542,01
1131819 - JAILMA DA CRUZ LIMA	ISSQN	31/12/2023	R$454,35	R$71,22	R$9,25	R$8,13	R$542,95
1131856 - REFRIGERACAO POSSAMAI LTDA	ISSQN	31/12/2022	R$9,00	R$1,79	R$0,19	R$0,69	R$11,67
1131899 - KAUANY BERTOLDO ARAUJO	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1131899 - KAUANY BERTOLDO ARAUJO	ISSQN	31/12/2021	R$194,51	R$69,97	R$4,74	R$42,41	R$311,63
1131899 - KAUANY BERTOLDO ARAUJO	ISSQN	31/12/2021	R$194,51	R$67,76	R$4,74	R$42,41	R$309,42
1131899 - KAUANY BERTOLDO ARAUJO	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1131899 - KAUANY BERTOLDO ARAUJO	ISSQN	05/07/2023	R$194,51	R$57,73	R$4,19	R$14,92	R$271,35

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131899 - KAUANY BERTOLDO ARAUJO	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1131899 - KAUANY BERTOLDO ARAUJO	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1131899 - KAUANY BERTOLDO ARAUJO	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1131899 - KAUANY BERTOLDO ARAUJO	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1131899 - KAUANY BERTOLDO ARAUJO	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1131899 - KAUANY BERTOLDO ARAUJO	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1131899 - KAUANY BERTOLDO ARAUJO	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1131899 - KAUANY BERTOLDO ARAUJO	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1131899 - KAUANY BERTOLDO ARAUJO	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1131899 - KAUANY BERTOLDO ARAUJO	ISSQN	31/12/2023	R$220,11	R$34,50	R$4,48	R$3,94	R$263,03
1131900 - JULIANA DE SOUZA DA SILVA	ISSQN	31/12/2021	R$194,51	R$69,97	R$4,74	R$42,41	R$311,63
1131900 - JULIANA DE SOUZA DA SILVA	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1131900 - JULIANA DE SOUZA DA SILVA	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1131900 - JULIANA DE SOUZA DA SILVA	ISSQN	31/12/2021	R$194,51	R$67,76	R$4,74	R$42,41	R$309,42
1131900 - JULIANA DE SOUZA DA SILVA	ISSQN	05/07/2023	R$583,53	R$173,20	R$12,57	R$44,75	R$814,05
1131900 - JULIANA DE SOUZA DA SILVA	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1131900 - JULIANA DE SOUZA DA SILVA	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1131900 - JULIANA DE SOUZA DA SILVA	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1131900 - JULIANA DE SOUZA DA SILVA	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1131900 - JULIANA DE SOUZA DA SILVA	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1131900 - JULIANA DE SOUZA DA SILVA	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1131900 - JULIANA DE SOUZA DA SILVA	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1131900 - JULIANA DE SOUZA DA SILVA	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1131900 - JULIANA DE SOUZA DA SILVA	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1131900 - JULIANA DE SOUZA DA SILVA	ISSQN	31/12/2023	R$220,11	R$34,50	R$4,48	R$3,94	R$263,03
1131921 - CONSELHO DELIBERATIVO DA COMUNIDADE ESCOLAR - CDCE DA ESCOLA	ISSQN	31/12/2023	R$145,00	R$6,30	R$2,95	R$2,59	R$156,84
1132037 - RONALD RODRIGUES DAS CHAGAS [redacted]	ISSQN	31/12/2022	R$14,00	R$3,96	R$0,30	R$1,07	R$19,33
1132115 - O.A. DA SILVA	ISSQN	31/12/2022	R$69,90	R$19,24	R$1,51	R$5,36	R$96,01
1132118 - VALDECIR PERREIRA MENDES	ISSQN	31/12/2021	R$8,65	R$3,01	R$0,21	R$1,89	R$13,76
1132242 - MAURAO COMERCIO DE PRODUTOS ALIMENTICIOS E BEBIDAS LTDA	ISSQN	31/12/2023	R$176,73	R$25,72	R$3,60	R$3,16	R$209,21
1132242 - MAURAO COMERCIO DE PRODUTOS ALIMENTICIOS E BEBIDAS LTDA	ISSQN	31/12/2022	R$29,30	R$6,14	R$0,63	R$2,25	R$38,32
1132242 - MAURAO COMERCIO DE PRODUTOS ALIMENTICIOS E BEBIDAS LTDA	ISSQN	31/12/2022	R$119,07	R$23,67	R$2,56	R$9,13	R$154,43
1132242 - MAURAO COMERCIO DE PRODUTOS ALIMENTICIOS E BEBIDAS LTDA	ISSQN	31/12/2022	R$103,29	R$19,39	R$2,22	R$7,92	R$132,82
1132320 - CONCRETIZAR ENGENHARIA DE OBRAS LTDA	ISSQN	31/12/2021	R$713,70	R$248,63	R$17,39	R$155,62	R$1.135,34

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1132391 - EURO KAR AUTO CENTER LTDA	ISSQN	31/12/2022	R$35,70	R$8,66	R$0,77	R$2,74	R$47,87
1132401 - LUCAS MAIA	ISSQN	31/12/2022	R$214,06	R$58,93	R$4,61	R$16,42	R$294,02
1132401 - LUCAS MAIA	ISSQN	31/12/2022	R$696,90	R$184,33	R$15,01	R$53,44	R$949,68
1132401 - LUCAS MAIA	ISSQN	31/12/2022	R$719,14	R$182,47	R$15,49	R$55,15	R$972,25
1132401 - LUCAS MAIA	ISSQN	31/12/2022	R$1.009,40	R$244,89	R$21,74	R$77,41	R$1.353,44
1132401 - LUCAS MAIA	ISSQN	31/12/2022	R$969,98	R$224,89	R$20,89	R$74,38	R$1.290,14
1132484 - LAZARO LEAL SIQUEIRA	ISSQN	31/12/2022	R$220,11	R$62,80	R$4,74	R$16,88	R$304,53
1132484 - LAZARO LEAL SIQUEIRA	ISSQN	31/12/2021	R$194,51	R$67,76	R$4,74	R$42,41	R$309,42
1132484 - LAZARO LEAL SIQUEIRA	ISSQN	05/07/2023	R$389,02	R$115,46	R$8,38	R$29,83	R$542,69
1132484 - LAZARO LEAL SIQUEIRA	ISSQN	31/12/2022	R$220,11	R$60,59	R$4,74	R$16,88	R$302,32
1132484 - LAZARO LEAL SIQUEIRA	ISSQN	31/12/2022	R$220,11	R$58,22	R$4,74	R$16,88	R$299,95
1132484 - LAZARO LEAL SIQUEIRA	ISSQN	31/12/2022	R$220,11	R$55,85	R$4,74	R$16,88	R$297,58
1132484 - LAZARO LEAL SIQUEIRA	ISSQN	31/12/2022	R$220,11	R$53,40	R$4,74	R$16,88	R$295,13
1132484 - LAZARO LEAL SIQUEIRA	ISSQN	31/12/2022	R$220,11	R$51,03	R$4,74	R$16,88	R$292,76
1132484 - LAZARO LEAL SIQUEIRA	ISSQN	31/12/2022	R$220,11	R$48,42	R$4,74	R$16,88	R$290,15
1132484 - LAZARO LEAL SIQUEIRA	ISSQN	31/12/2022	R$220,11	R$46,13	R$4,74	R$16,88	R$287,86
1132484 - LAZARO LEAL SIQUEIRA	ISSQN	31/12/2022	R$220,11	R$43,76	R$4,74	R$16,88	R$285,49
1132484 - LAZARO LEAL SIQUEIRA	ISSQN	31/12/2022	R$220,11	R$41,24	R$4,74	R$16,88	R$282,97
1132484 - LAZARO LEAL SIQUEIRA	ISSQN	31/12/2022	R$220,11	R$38,95	R$4,74	R$16,88	R$280,68
1132484 - LAZARO LEAL SIQUEIRA	ISSQN	31/12/2023	R$220,11	R$34,50	R$4,48	R$3,94	R$263,03
1132541 - LEONARDO LOPES NOLETO	ISSQN	31/12/2021	R$194,51	R$67,76	R$4,74	R$42,41	R$309,42
1132572 - CLEUNISE APARECIDA BORGES ALVES DE LIMA	ISSQN	31/12/2023	R$7,24	R$0,31	R$0,15	R$0,13	R$7,83
1132581 - A.PRUMO CONSTRUTORA LTDA	ISSQN	31/12/2023	R$810,00	R$93,44	R$16,49	R$14,49	R$934,42
1132581 - A.PRUMO CONSTRUTORA LTDA	ISSQN	31/12/2023	R$1.080,00	R$102,97	R$21,99	R$19,31	R$1.224,27
1132599 - LUCIANO COELHO DIAS	ISSQN	31/12/2022	R$123,55	R$36,18	R$2,66	R$9,47	R$171,86
1132675 - DOMUS CONSORCIOS LTDA	ISSQN	31/12/2023	R$17,00	R$0,91	R$0,35	R$0,30	R$18,56
1132737 - ROSEMEIRE FERNANDES	ISSQN	31/12/2022	R$84,00	R$15,77	R$1,81	R$6,44	R$108,02
1132777 - MARCIO TAVARES e TANIA MARIA DE SOUZA TAVARES	ISSQN	31/12/2023	R$3.448,78	R$183,71	R$70,21	R$61,67	R$3.764,37
1132777 - MARCIO TAVARES e TANIA MARIA DE SOUZA TAVARES	ISSQN	31/12/2023	R$3.448,78	R$148,61	R$70,21	R$61,67	R$3.729,27
1132805 - WILLIAN MARCELO NEVES	ISSQN	31/12/2022	R$1.132,91	R$232,57	R$24,40	R$86,88	R$1.476,76
1132918 - BRASIL AGRO COMERCIO DE GRAOS E CEREAIS LTDA	ISSQN	31/12/2023	R$744,54	R$93,97	R$15,16	R$13,31	R$866,98
1132918 - BRASIL AGRO COMERCIO DE GRAOS E CEREAIS LTDA	ISSQN	31/12/2023	R$15,84	R$1,02	R$0,32	R$0,28	R$17,46
1132934 - SERRANA PERFURACAO E DESMONTE DE ROCHA LTDA	ISSQN	11/07/2023	R$1.134,89	R$336,84	R$24,44	R$87,03	R$1.583,20
2158063 - RAIMUNDO MEDEIROS PINHEIRO [redacted]	ISSQN	31/12/2022	R$33,36	R$9,18	R$0,72	R$2,56	R$45,82

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2158063 - RAIMUNDO MEDEIROS PINHEIRO [redacted]	ISSQN	31/12/2023	R$90,00	R$11,36	R$1,83	R$1,61	R$104,80
2158063 - RAIMUNDO MEDEIROS PINHEIRO [redacted]	ISSQN	31/12/2022	R$208,17	R$45,95	R$4,48	R$15,96	R$274,56
2158063 - RAIMUNDO MEDEIROS PINHEIRO [redacted]	ISSQN	31/12/2022	R$167,70	R$35,15	R$3,61	R$12,86	R$219,32
2158063 - RAIMUNDO MEDEIROS PINHEIRO [redacted]	ISSQN	31/12/2022	R$270,00	R$50,68	R$5,81	R$20,71	R$347,20
2158136 - LUCAS GRAEFF [redacted]	ISSQN	31/12/2022	R$35,70	R$8,66	R$0,77	R$2,74	R$47,87
2158316 - HERBERT DE QUEIROGA ALVES [redacted]	ISSQN	31/12/2022	R$180,00	R$41,73	R$3,88	R$13,80	R$239,41
2158316 - HERBERT DE QUEIROGA ALVES [redacted]	ISSQN	31/12/2022	R$45,00	R$9,93	R$0,97	R$3,45	R$59,35
2158316 - HERBERT DE QUEIROGA ALVES [redacted]	ISSQN	31/12/2022	R$30,00	R$6,29	R$0,65	R$2,30	R$39,24
2158316 - HERBERT DE QUEIROGA ALVES [redacted]	ISSQN	31/12/2022	R$32,40	R$6,44	R$0,70	R$2,48	R$42,02
2158321 - JULIO CEZAR ARAUJO GUIMARAES [redacted]	ISSQN	31/12/2022	R$67,60	R$19,12	R$1,46	R$5,18	R$93,36
2158384 - CAUANA AZEVEDO DEFANTE	ISSQN	31/12/2022	R$540,00	R$119,19	R$11,63	R$41,41	R$712,23
2158384 - CAUANA AZEVEDO DEFANTE	ISSQN	31/12/2022	R$49,50	R$10,38	R$1,07	R$3,80	R$64,75
2159226 - JP AGRO MANUTENCAO E ASSISTENCIA TECNICA DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2023	R$2.260,50	R$144,96	R$46,02	R$40,42	R$2.491,90
2159226 - JP AGRO MANUTENCAO E ASSISTENCIA TECNICA DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2023	R$1.200,00	R$63,92	R$24,43	R$21,46	R$1.309,81
2159226 - JP AGRO MANUTENCAO E ASSISTENCIA TECNICA DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2023	R$1.200,00	R$52,12	R$24,43	R$21,46	R$1.298,01
2159785 - PROJECT MARTINS CORRETORA DE SEGUROS LTDA	ISSQN	31/12/2023	R$674,51	R$35,93	R$13,73	R$12,06	R$736,23
2159785 - PROJECT MARTINS CORRETORA DE SEGUROS LTDA	ISSQN	31/12/2023	R$648,38	R$28,16	R$13,20	R$11,60	R$701,34
2159792 - J. G. PRANDINI LTDA	ISSQN	31/12/2022	R$117,96	R$31,20	R$2,54	R$9,05	R$160,75
2159797 - DH MANUTENCAO DE MAQUINAS AGRICOLAS LTDA	ISSQN	31/12/2023	R$288,00	R$18,47	R$5,86	R$5,15	R$317,48
2160414 - MARIO PEREIRA DA SILVA [redacted]	ISSQN	31/12/2023	R$150,00	R$21,83	R$3,05	R$2,68	R$177,56
2160414 - MARIO PEREIRA DA SILVA [redacted]	ISSQN	31/12/2023	R$150,00	R$18,93	R$3,05	R$2,68	R$174,66
2160414 - MARIO PEREIRA DA SILVA [redacted]	ISSQN	31/12/2023	R$150,00	R$17,30	R$3,05	R$2,68	R$173,03
2160414 - MARIO PEREIRA DA SILVA [redacted]	ISSQN	31/12/2023	R$90,00	R$9,50	R$1,83	R$1,61	R$102,94
2160414 - MARIO PEREIRA DA SILVA [redacted]	ISSQN	31/12/2022	R$450,00	R$109,18	R$9,69	R$34,51	R$603,38
2160414 - MARIO PEREIRA DA SILVA [redacted]	ISSQN	31/12/2022	R$90,00	R$20,87	R$1,94	R$6,90	R$119,71
2160414 - MARIO PEREIRA DA SILVA [redacted]	ISSQN	31/12/2023	R$150,00	R$11,15	R$3,05	R$2,68	R$166,88
2160414 - MARIO PEREIRA DA SILVA [redacted]	ISSQN	31/12/2022	R$540,00	R$113,18	R$11,63	R$41,41	R$706,22
2160414 - MARIO PEREIRA DA SILVA [redacted]	ISSQN	31/12/2022	R$240,00	R$47,72	R$5,17	R$18,40	R$311,29
2160414 - MARIO PEREIRA DA SILVA [redacted]	ISSQN	31/12/2022	R$150,00	R$28,15	R$3,23	R$11,50	R$192,88
2160414 - MARIO PEREIRA DA SILVA [redacted]	ISSQN	31/12/2022	R$565,50	R$100,06	R$12,18	R$43,37	R$721,11
2160414 - MARIO PEREIRA DA SILVA [redacted]	ISSQN	31/12/2023	R$180,00	R$7,82	R$3,66	R$3,22	R$194,70
2160414 - MARIO PEREIRA DA SILVA [redacted]	ISSQN	31/12/2023	R$450,00	R$70,54	R$9,16	R$8,05	R$537,75

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2160471 - GEL AGRONEGOCIOS LTDA	ISSQN	31/12/2022	R$436,80	R$96,41	R$9,41	R$33,50	R$576,12
2160471 - GEL AGRONEGOCIOS LTDA	ISSQN	31/12/2022	R$165,04	R$30,98	R$3,55	R$12,66	R$212,23
2160611 - BOA COLHEITA COMERCIO DE PRODUTOS ALIMENTICIOS LTDA	ISSQN	31/12/2023	R$5.633,75	R$770,33	R$114,69	R$100,75	R$6.619,52
2160611 - BOA COLHEITA COMERCIO DE PRODUTOS ALIMENTICIOS LTDA	ISSQN	31/12/2022	R$26.398,80	R$6.120,47	R$568,47	R$2.024,45	R$35.112,19
2160611 - BOA COLHEITA COMERCIO DE PRODUTOS ALIMENTICIOS LTDA	ISSQN	31/12/2022	R$12.791,10	R$2.965,57	R$275,44	R$980,91	R$17.013,02
2160611 - BOA COLHEITA COMERCIO DE PRODUTOS ALIMENTICIOS LTDA	ISSQN	31/12/2022	R$20.769,69	R$4.584,30	R$447,25	R$1.592,77	R$27.394,01
2160611 - BOA COLHEITA COMERCIO DE PRODUTOS ALIMENTICIOS LTDA	ISSQN	31/12/2023	R$3.504,67	R$296,09	R$71,35	R$62,67	R$3.934,78
2160611 - BOA COLHEITA COMERCIO DE PRODUTOS ALIMENTICIOS LTDA	ISSQN	31/12/2022	R$28.893,21	R$6.055,88	R$622,18	R$2.215,74	R$37.787,01
2160611 - BOA COLHEITA COMERCIO DE PRODUTOS ALIMENTICIOS LTDA	ISSQN	31/12/2023	R$12.540,63	R$1.965,79	R$255,30	R$224,26	R$14.985,98
2160616 - SUMINICKY TRANSPORTES RODOVIARIOS DE CARGAS LTDA	ISSQN	31/12/2023	R$10,77	R$0,80	R$0,22	R$0,19	R$11,98
2160616 - SUMINICKY TRANSPORTES RODOVIARIOS DE CARGAS LTDA	ISSQN	31/12/2023	R$25,66	R$1,65	R$0,52	R$0,46	R$28,29
2160616 - SUMINICKY TRANSPORTES RODOVIARIOS DE CARGAS LTDA	ISSQN	31/12/2023	R$26,53	R$1,41	R$0,54	R$0,47	R$28,95
2160616 - SUMINICKY TRANSPORTES RODOVIARIOS DE CARGAS LTDA	ISSQN	31/12/2023	R$257,26	R$11,17	R$5,24	R$4,60	R$278,27
2160652 - FANCISCO A. DE OLIVEIRA	ISSQN	31/12/2023	R$88,50	R$10,21	R$1,80	R$1,58	R$102,09
2160670 - PRIME - CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA	ISSQN	31/12/2023	R$783,00	R$98,83	R$15,94	R$14,00	R$911,77
2160670 - PRIME - CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA	ISSQN	31/12/2023	R$783,00	R$90,33	R$15,94	R$14,00	R$903,27
2160670 - PRIME - CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA	ISSQN	31/12/2023	R$783,00	R$82,62	R$15,94	R$14,00	R$895,56
2160740 - EVERTON DOS SANTOS ROCHA	ISSQN	31/12/2022	R$60,00	R$13,91	R$1,29	R$4,60	R$79,80
2160761 - ENAN FELIPE DA SILVA GOMES	ISSQN	31/12/2023	R$60,00	R$5,07	R$1,22	R$1,07	R$67,36
2160761 - ENAN FELIPE DA SILVA GOMES	ISSQN	31/12/2022	R$1.114,26	R$197,15	R$23,99	R$85,45	R$1.420,85
2160761 - ENAN FELIPE DA SILVA GOMES	ISSQN	31/12/2023	R$105,00	R$16,46	R$2,14	R$1,88	R$125,48
2161294 - DACOREGIO REPRESENTACAO DE SERVICO LTDA	ISSQN	31/12/2022	R$300,00	R$72,78	R$6,46	R$23,01	R$402,25
2161362 - B & Q TRANSPORTES E MANUTENCOES EM GERAL LTDA	ISSQN	31/12/2022	R$484,50	R$101,55	R$10,43	R$37,15	R$633,63
2161366 - VANDIMAR RIBEIRO DA SILVA	ISSQN	31/12/2022	R$451,53	R$109,55	R$9,72	R$34,63	R$605,43
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSQN	31/12/2022	R$52,16	R$12,65	R$1,12	R$4,00	R$69,93
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSQN	31/12/2022	R$52,16	R$12,09	R$1,12	R$4,00	R$69,37
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSQN	31/12/2022	R$52,16	R$11,53	R$1,12	R$4,00	R$68,81
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSQN	31/12/2022	R$52,16	R$10,97	R$1,12	R$4,00	R$68,25
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSQN	31/12/2022	R$52,16	R$10,41	R$1,12	R$4,00	R$67,69
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSQN	31/12/2022	R$52,16	R$9,85	R$1,12	R$4,00	R$67,13
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSQN	31/12/2022	R$52,16	R$9,29	R$1,12	R$4,00	R$66,57
2161436 - BAR E DISTRIBUIDORA DE BEBIDAS M.H LTDA	ISSQN	31/12/2023	R$52,16	R$8,25	R$1,06	R$0,93	R$62,40
2161521 - CONFINAR LTDA	ISSQN	31/12/2023	R$2.530,72	R$267,04	R$51,52	R$45,26	R$2.894,54
2161548 - JO ELITE LAVA CAR LTDA	ISSQN	31/12/2022	R$17,01	R$4,13	R$0,37	R$1,30	R$22,81

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2161548 - JO ELITE LAVA CAR LTDA	ISSQN	31/12/2022	R$36,68	R$8,50	R$0,79	R$2,81	R$48,78
2161589 - ADRIANO DE OLIVERIA CINTRA	ISSQN	31/12/2022	R$228,33	R$40,40	R$4,92	R$17,51	R$291,16
2161615 - ALPHA VEICULOS LTDA	ISSQN	31/12/2023	R$46,63	R$4,45	R$0,95	R$0,83	R$52,86
2161615 - ALPHA VEICULOS LTDA	ISSQN	31/12/2023	R$24,75	R$2,09	R$0,50	R$0,44	R$27,78
2161615 - ALPHA VEICULOS LTDA	ISSQN	31/12/2023	R$120,54	R$8,96	R$2,45	R$2,16	R$134,11
2161615 - ALPHA VEICULOS LTDA	ISSQN	31/12/2023	R$93,97	R$6,03	R$1,91	R$1,68	R$103,59
2161615 - ALPHA VEICULOS LTDA	ISSQN	31/12/2023	R$42,28	R$2,25	R$0,86	R$0,76	R$46,15
2161615 - ALPHA VEICULOS LTDA	ISSQN	31/12/2022	R$110,80	R$19,60	R$2,39	R$8,50	R$141,29
2161615 - ALPHA VEICULOS LTDA	ISSQN	31/12/2023	R$112,56	R$4,89	R$2,29	R$2,01	R$121,75
2161615 - ALPHA VEICULOS LTDA	ISSQN	31/12/2023	R$100,96	R$15,83	R$2,06	R$1,81	R$120,66
2161730 - BSB PRESTADORA DE SERVICO LTDA	ISSQN	31/12/2022	R$13,50	R$3,13	R$0,29	R$1,04	R$17,96
2161781 - P. V. GRISA	ISSQN	31/12/2023	R$7.500,00	R$633,63	R$152,68	R$134,12	R$8.420,43
2162012 - CASSIO BRIZZI TRIZZI	ISSQN	31/12/2023	R$32.429,45	R$4.654,32	R$660,19	R$579,94	R$38.323,90
2162012 - CASSIO BRIZZI TRIZZI	ISSQN	31/12/2023	R$32.429,46	R$4.346,24	R$660,19	R$579,94	R$38.015,83
2162012 - CASSIO BRIZZI TRIZZI	ISSQN	31/12/2023	R$32.429,46	R$4.005,14	R$660,19	R$579,94	R$37.674,73
2162082 - MOQUIUTI PECAS E SERVICOS LTDA	ISSQN	31/12/2023	R$118,35	R$12,49	R$2,41	R$2,12	R$135,37
2162278 - BMC FLORESTAS COMERCIAIS LTDA	ISSQN	31/12/2022	R$45,00	R$9,43	R$0,97	R$3,45	R$58,85
2162736 - J. S. DORNELES CONSTRUCAO CIVIL	ISSQN	31/12/2023	R$81,21	R$11,82	R$1,65	R$1,45	R$96,13
2162880 - CK CONSULTORIA E LOGISTICA LTDA	ISSQN	31/12/2023	R$780,00	R$113,53	R$15,88	R$13,95	R$923,36
2162880 - CK CONSULTORIA E LOGISTICA LTDA	ISSQN	31/12/2023	R$1.075,35	R$147,04	R$21,89	R$19,23	R$1.263,51
2162880 - CK CONSULTORIA E LOGISTICA LTDA	ISSQN	31/12/2023	R$396,97	R$50,10	R$8,08	R$7,10	R$462,25
2162880 - CK CONSULTORIA E LOGISTICA LTDA	ISSQN	31/12/2023	R$410,81	R$47,39	R$8,36	R$7,35	R$473,91
2162880 - CK CONSULTORIA E LOGISTICA LTDA	ISSQN	31/12/2023	R$80,00	R$8,44	R$1,63	R$1,43	R$91,50
2162880 - CK CONSULTORIA E LOGISTICA LTDA	ISSQN	31/12/2022	R$360,00	R$63,70	R$7,75	R$27,61	R$459,06
2162902 - M GIROLDO TRANSPORTES LTDA	ISSQN	31/12/2023	R$30,00	R$3,79	R$0,61	R$0,54	R$34,94
2162902 - M GIROLDO TRANSPORTES LTDA	ISSQN	31/12/2022	R$15,00	R$2,82	R$0,32	R$1,15	R$19,29
2162927 - LJS MONTAGENS LTDA	ISSQN	31/12/2023	R$1.680,00	R$124,83	R$34,20	R$30,04	R$1.869,07
2162927 - LJS MONTAGENS LTDA	ISSQN	31/12/2023	R$1.213,05	R$77,79	R$24,69	R$21,69	R$1.337,22
2162927 - LJS MONTAGENS LTDA	ISSQN	31/12/2023	R$1.213,50	R$64,64	R$24,70	R$21,70	R$1.324,54
2162927 - LJS MONTAGENS LTDA	ISSQN	31/12/2023	R$1.853,88	R$80,51	R$37,74	R$33,15	R$2.005,28
2162968 - CAMILA GOMES DE LIMA LTDA	ISSQN	31/12/2023	R$9,00	R$1,31	R$0,18	R$0,16	R$10,65
2162968 - CAMILA GOMES DE LIMA LTDA	ISSQN	31/12/2023	R$18,00	R$2,27	R$0,37	R$0,32	R$20,96
2162968 - CAMILA GOMES DE LIMA LTDA	ISSQN	31/12/2023	R$9,00	R$0,76	R$0,18	R$0,16	R$10,10
2162968 - CAMILA GOMES DE LIMA LTDA	ISSQN	31/12/2023	R$9,00	R$0,67	R$0,18	R$0,16	R$10,01

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2163233 - ALCIONE SOUZA NOGUEIRA LTDA	ISSQN	31/12/2023	R$0,81	R$0,06	R$0,02	R$0,01	R$0,90
2163233 - ALCIONE SOUZA NOGUEIRA LTDA	ISSQN	31/12/2023	R$3,74	R$0,24	R$0,08	R$0,07	R$4,13
2163233 - ALCIONE SOUZA NOGUEIRA LTDA	ISSQN	31/12/2023	R$0,84	R$0,04	R$0,02	R$0,02	R$0,92
2163295 - DPLB SERVICOS ADMINISTRATIVOS LTDA	ISSQN	31/12/2023	R$15.815,62	R$686,87	R$321,97	R$282,83	R$17.107,29
2163295 - DPLB SERVICOS ADMINISTRATIVOS LTDA	ISSQN	31/12/2023	R$6.973,94	R$1.093,19	R$141,97	R$124,72	R$8.333,82
2163351 - H L ROSA FERREIRA REPRESENTACOES LTDA	ISSQN	31/12/2022	R$300,00	R$56,31	R$6,46	R$23,01	R$385,78
2163351 - H L ROSA FERREIRA REPRESENTACOES LTDA	ISSQN	31/12/2022	R$317,99	R$56,26	R$6,85	R$24,39	R$405,49
2163351 - H L ROSA FERREIRA REPRESENTACOES LTDA	ISSQN	31/12/2023	R$340,76	R$14,80	R$6,94	R$6,09	R$368,59
2163408 - CONFINAR COMERCIO E DISTRIBUICAO DE CARNES LTDA	ISSQN	31/12/2023	R$2.626,77	R$331,54	R$53,47	R$46,97	R$3.058,75
2163408 - CONFINAR COMERCIO E DISTRIBUICAO DE CARNES LTDA	ISSQN	31/12/2023	R$150,00	R$17,30	R$3,05	R$2,68	R$173,03
2163408 - CONFINAR COMERCIO E DISTRIBUICAO DE CARNES LTDA	ISSQN	31/12/2023	R$441,00	R$42,05	R$8,98	R$7,89	R$499,92
2163408 - CONFINAR COMERCIO E DISTRIBUICAO DE CARNES LTDA	ISSQN	31/12/2023	R$300,00	R$25,34	R$6,11	R$5,36	R$336,81
2163408 - CONFINAR COMERCIO E DISTRIBUICAO DE CARNES LTDA	ISSQN	31/12/2023	R$675,00	R$50,16	R$13,74	R$12,07	R$750,97
2163408 - CONFINAR COMERCIO E DISTRIBUICAO DE CARNES LTDA	ISSQN	31/12/2023	R$581,25	R$30,96	R$11,83	R$10,39	R$634,43
2163408 - CONFINAR COMERCIO E DISTRIBUICAO DE CARNES LTDA	ISSQN	31/12/2023	R$671,25	R$29,15	R$13,67	R$12,00	R$726,07
2163566 - RIBAS RECUPERACAO E REFORMAS LTDA	ISSQN	31/12/2023	R$7,50	R$0,48	R$0,15	R$0,13	R$8,26
2163807 - ERISTOM MEDES DA SILVA [redacted]	ISSQN	31/12/2023	R$214,80	R$15,96	R$4,37	R$3,84	R$238,97
2163807 - ERISTOM MEDES DA SILVA [redacted]	ISSQN	31/12/2023	R$300,86	R$19,29	R$6,12	R$5,38	R$331,65
2163807 - ERISTOM MEDES DA SILVA [redacted]	ISSQN	31/12/2023	R$232,68	R$12,39	R$4,74	R$4,16	R$253,97
2163841 - STYLLUS VEICULOS LTDA	ISSQN	31/12/2023	R$13,05	R$1,24	R$0,27	R$0,23	R$14,79
2163841 - STYLLUS VEICULOS LTDA	ISSQN	31/12/2023	R$150,17	R$12,69	R$3,06	R$2,69	R$168,61
2163841 - STYLLUS VEICULOS LTDA	ISSQN	31/12/2023	R$14,29	R$1,06	R$0,29	R$0,26	R$15,90
2163955 - P. C. ZUFFO LTDA	ISSQN	31/12/2023	R$232,78	R$26,85	R$4,74	R$4,16	R$268,53
2163955 - P. C. ZUFFO LTDA	ISSQN	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
2163955 - P. C. ZUFFO LTDA	ISSQN	31/12/2023	R$232,76	R$19,59	R$4,74	R$4,16	R$261,25
2163955 - P. C. ZUFFO LTDA	ISSQN	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
2163955 - P. C. ZUFFO LTDA	ISSQN	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
2163955 - P. C. ZUFFO LTDA	ISSQN	31/12/2023	R$232,76	R$12,48	R$4,74	R$4,16	R$254,14
2163955 - P. C. ZUFFO LTDA	ISSQN	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
2164196 - EURO INVESTIMENTOS LTDA	ISSQN	31/12/2023	R$660,00	R$69,64	R$13,44	R$11,80	R$754,88
2164196 - EURO INVESTIMENTOS LTDA	ISSQN	31/12/2023	R$660,00	R$62,93	R$13,44	R$11,80	R$748,17
2164196 - EURO INVESTIMENTOS LTDA	ISSQN	31/12/2023	R$660,00	R$55,76	R$13,44	R$11,80	R$741,00
2164196 - EURO INVESTIMENTOS LTDA	ISSQN	31/12/2023	R$723,00	R$53,72	R$14,72	R$12,93	R$804,37
2164196 - EURO INVESTIMENTOS LTDA	ISSQN	31/12/2023	R$668,10	R$42,84	R$13,60	R$11,95	R$736,49

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164438 - METAL COIFAS LTDA	ISSQN	31/12/2023	R$799,99	R$100,97	R$16,29	R$14,31	R$931,56
2164438 - METAL COIFAS LTDA	ISSQN	31/12/2023	R$3.733,50	R$430,70	R$76,01	R$66,77	R$4.306,98
2164438 - METAL COIFAS LTDA	ISSQN	31/12/2023	R$408,00	R$43,05	R$8,31	R$7,30	R$466,66
2164438 - METAL COIFAS LTDA	ISSQN	31/12/2023	R$405,00	R$38,61	R$8,24	R$7,24	R$459,09
2164438 - METAL COIFAS LTDA	ISSQN	31/12/2023	R$900,00	R$76,04	R$18,32	R$16,09	R$1.010,45
2164438 - METAL COIFAS LTDA	ISSQN	31/12/2023	R$900,00	R$66,87	R$18,32	R$16,09	R$1.001,28
2164438 - METAL COIFAS LTDA	ISSQN	31/12/2023	R$1.140,00	R$60,73	R$23,21	R$20,39	R$1.244,33
2164438 - METAL COIFAS LTDA	ISSQN	31/12/2023	R$929,99	R$40,39	R$18,93	R$16,63	R$1.005,94
2164476 - MARCO ANTONIO BATISTA DE OLIVEIRA [redacted]	ISSQN	31/12/2023	R$120,00	R$18,81	R$2,44	R$2,15	R$143,40
2164593 - AMANDA CAROLINA GONCALVES DA CRUZ LTDA	ISSQN	31/12/2023	R$395,10	R$33,38	R$8,04	R$7,07	R$443,59
2164593 - AMANDA CAROLINA GONCALVES DA CRUZ LTDA	ISSQN	31/12/2023	R$704,40	R$52,34	R$14,34	R$12,60	R$783,68
2164593 - AMANDA CAROLINA GONCALVES DA CRUZ LTDA	ISSQN	31/12/2023	R$425,40	R$27,28	R$8,66	R$7,61	R$468,95
2164593 - AMANDA CAROLINA GONCALVES DA CRUZ LTDA	ISSQN	31/12/2023	R$750,00	R$32,57	R$15,27	R$13,41	R$811,25
2164593 - AMANDA CAROLINA GONCALVES DA CRUZ LTDA	ISSQN	31/12/2023	R$31,50	R$4,94	R$0,64	R$0,56	R$37,64
2164804 - ELLEN MARIANA DA SILVA [redacted]	ISSQN	31/12/2023	R$180,00	R$18,99	R$3,66	R$3,22	R$205,87
2164821 - INSTITUTO DE PATOLOGIA DO MEIO OESTE CATARINENSE LTDA	ISSQN	31/12/2023	R$1,20	R$0,13	R$0,02	R$0,02	R$1,37
2164821 - INSTITUTO DE PATOLOGIA DO MEIO OESTE CATARINENSE LTDA	ISSQN	31/12/2023	R$300,78	R$28,68	R$6,12	R$5,38	R$340,96
2164821 - INSTITUTO DE PATOLOGIA DO MEIO OESTE CATARINENSE LTDA	ISSQN	31/12/2023	R$625,33	R$52,83	R$12,73	R$11,18	R$702,07
2164821 - INSTITUTO DE PATOLOGIA DO MEIO OESTE CATARINENSE LTDA	ISSQN	31/12/2023	R$610,53	R$45,37	R$12,43	R$10,92	R$679,25
2164821 - INSTITUTO DE PATOLOGIA DO MEIO OESTE CATARINENSE LTDA	ISSQN	31/12/2023	R$349,26	R$22,40	R$7,11	R$6,25	R$385,02
2164821 - INSTITUTO DE PATOLOGIA DO MEIO OESTE CATARINENSE LTDA	ISSQN	31/12/2023	R$607,49	R$32,36	R$12,37	R$10,86	R$663,08
2164821 - INSTITUTO DE PATOLOGIA DO MEIO OESTE CATARINENSE LTDA	ISSQN	31/12/2023	R$426,04	R$18,50	R$8,67	R$7,62	R$460,83
2164881 - PATRICIA APARECIDA GONSALVES DA SILVA	ISSQN	31/12/2023	R$220,89	R$30,20	R$4,50	R$3,95	R$259,54
2164881 - PATRICIA APARECIDA GONSALVES DA SILVA	ISSQN	31/12/2023	R$403,47	R$46,54	R$8,21	R$7,22	R$465,44
2164881 - PATRICIA APARECIDA GONSALVES DA SILVA	ISSQN	31/12/2023	R$403,11	R$38,43	R$8,21	R$7,21	R$456,96
2164881 - PATRICIA APARECIDA GONSALVES DA SILVA	ISSQN	31/12/2023	R$201,39	R$17,01	R$4,10	R$3,60	R$226,10
2164881 - PATRICIA APARECIDA GONSALVES DA SILVA	ISSQN	31/12/2023	R$201,69	R$14,99	R$4,11	R$3,61	R$224,40
2164893 - DIPLANT LTDA	ISSQN	31/12/2023	R$300,00	R$13,03	R$6,11	R$5,36	R$324,50
2164934 - AGENCIA ORSO DESIGN DE VALOR LTDA	ISSQN	31/12/2023	R$276,24	R$37,77	R$5,62	R$4,94	R$324,57
2165058 - REDEMAP-BIO ENERGIA LTDA	ISSQN	31/12/2023	R$872,08	R$110,07	R$17,75	R$15,60	R$1.015,50
2165058 - REDEMAP-BIO ENERGIA LTDA	ISSQN	31/12/2023	R$603,50	R$69,62	R$12,29	R$10,79	R$696,20
2165058 - REDEMAP-BIO ENERGIA LTDA	ISSQN	31/12/2023	R$626,56	R$66,11	R$12,76	R$11,20	R$716,63
2165058 - REDEMAP-BIO ENERGIA LTDA	ISSQN	31/12/2023	R$1.757,48	R$167,56	R$35,78	R$31,43	R$1.992,25
2165058 - REDEMAP-BIO ENERGIA LTDA	ISSQN	31/12/2023	R$402,69	R$34,02	R$8,20	R$7,20	R$452,11

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2165058 - REDEMAP-BIO ENERGIA LTDA	ISSQN	31/12/2023	R$2.079,91	R$154,55	R$42,34	R$37,20	R$2.314,00
2165058 - REDEMAP-BIO ENERGIA LTDA	ISSQN	31/12/2023	R$1.476,51	R$94,68	R$30,06	R$26,40	R$1.627,65
2165058 - REDEMAP-BIO ENERGIA LTDA	ISSQN	31/12/2023	R$1.068,80	R$56,93	R$21,76	R$19,11	R$1.166,60
2165058 - REDEMAP-BIO ENERGIA LTDA	ISSQN	31/12/2023	R$882,82	R$38,34	R$17,97	R$15,79	R$954,92
2165127 - VB TRANSPORTE E TURISMO LTDA	ISSQN	31/12/2023	R$1.395,00	R$147,20	R$28,40	R$24,95	R$1.595,55
2165127 - VB TRANSPORTE E TURISMO LTDA	ISSQN	31/12/2023	R$1.413,00	R$104,99	R$28,77	R$25,27	R$1.572,03
2165127 - VB TRANSPORTE E TURISMO LTDA	ISSQN	31/12/2023	R$312,00	R$20,01	R$6,35	R$5,58	R$343,94
2165127 - VB TRANSPORTE E TURISMO LTDA	ISSQN	31/12/2023	R$729,00	R$38,83	R$14,84	R$13,04	R$795,71
2165127 - VB TRANSPORTE E TURISMO LTDA	ISSQN	31/12/2023	R$750,00	R$32,57	R$15,27	R$13,41	R$811,25
2165182 - GRUPO MONARCA LTDA	ISSQN	31/12/2023	R$1.216,86	R$166,39	R$24,77	R$21,76	R$1.429,78
2165182 - GRUPO MONARCA LTDA	ISSQN	31/12/2023	R$165,00	R$13,94	R$3,36	R$2,95	R$185,25
2165204 - IVAN SOUZA DE ALBUQUERQUE LTDA	ISSQN	31/12/2023	R$142,38	R$19,47	R$2,90	R$2,55	R$167,30
2165597 - 49.869.505 JULIANA BATISTA DE SOUZA	ISSQN	31/12/2023	R$39,00	R$4,12	R$0,79	R$0,70	R$44,61
2165597 - 49.869.505 JULIANA BATISTA DE SOUZA	ISSQN	31/12/2023	R$39,00	R$3,72	R$0,79	R$0,70	R$44,21
2165597 - 49.869.505 JULIANA BATISTA DE SOUZA	ISSQN	31/12/2023	R$39,00	R$3,30	R$0,79	R$0,70	R$43,79
2165597 - 49.869.505 JULIANA BATISTA DE SOUZA	ISSQN	31/12/2023	R$39,00	R$2,90	R$0,79	R$0,70	R$43,39
2165597 - 49.869.505 JULIANA BATISTA DE SOUZA	ISSQN	31/12/2023	R$39,00	R$2,50	R$0,79	R$0,70	R$42,99
2165597 - 49.869.505 JULIANA BATISTA DE SOUZA	ISSQN	31/12/2023	R$39,00	R$2,08	R$0,79	R$0,70	R$42,57
2165597 - 49.869.505 JULIANA BATISTA DE SOUZA	ISSQN	31/12/2023	R$39,00	R$1,69	R$0,79	R$0,70	R$42,18
2165615 - PH AGRO CEREAIS LTDA	ISSQN	31/12/2023	R$798,04	R$100,73	R$16,25	R$14,27	R$929,29
2165615 - PH AGRO CEREAIS LTDA	ISSQN	31/12/2023	R$960,00	R$110,75	R$19,54	R$17,17	R$1.107,46
2165873 - FAVARO PROJETOS E MANUTENCOES LTDA	ISSQN	31/12/2023	R$578,80	R$61,08	R$11,78	R$10,35	R$662,01
2165873 - FAVARO PROJETOS E MANUTENCOES LTDA	ISSQN	31/12/2023	R$311,41	R$29,69	R$6,34	R$5,57	R$353,01
2165873 - FAVARO PROJETOS E MANUTENCOES LTDA	ISSQN	31/12/2023	R$410,05	R$34,64	R$8,35	R$7,33	R$460,37
2165873 - FAVARO PROJETOS E MANUTENCOES LTDA	ISSQN	31/12/2023	R$521,66	R$38,76	R$10,62	R$9,33	R$580,37
2165873 - FAVARO PROJETOS E MANUTENCOES LTDA	ISSQN	31/12/2023	R$266,83	R$17,11	R$5,43	R$4,77	R$294,14
2165873 - FAVARO PROJETOS E MANUTENCOES LTDA	ISSQN	31/12/2023	R$439,16	R$19,07	R$8,94	R$7,85	R$475,02
2165877 - JEAN PEDROSO VASQUES	ISSQN	31/12/2023	R$232,77	R$26,85	R$4,74	R$4,16	R$268,52
2165877 - JEAN PEDROSO VASQUES	ISSQN	31/12/2023	R$232,76	R$24,40	R$4,74	R$4,16	R$266,06
2165877 - JEAN PEDROSO VASQUES	ISSQN	31/12/2023	R$232,76	R$22,03	R$4,74	R$4,16	R$263,69
2165877 - JEAN PEDROSO VASQUES	ISSQN	31/12/2023	R$232,76	R$19,59	R$4,74	R$4,16	R$261,25
2165877 - JEAN PEDROSO VASQUES	ISSQN	31/12/2023	R$232,76	R$17,14	R$4,74	R$4,16	R$258,80
2165877 - JEAN PEDROSO VASQUES	ISSQN	31/12/2023	R$232,76	R$14,77	R$4,74	R$4,16	R$256,43
2165877 - JEAN PEDROSO VASQUES	ISSQN	31/12/2023	R$232,76	R$12,32	R$4,74	R$4,16	R$253,98

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2165877 - JEAN PEDROSO VASQUES	ISSQN	31/12/2023	R$232,76	R$9,95	R$4,74	R$4,16	R$251,61
2165909 - BOA FORMA ELETROFITNESS LTDA	ISSQN	31/12/2023	R$98,92	R$12,49	R$2,01	R$1,77	R$115,19
2165909 - BOA FORMA ELETROFITNESS LTDA	ISSQN	31/12/2023	R$602,46	R$69,50	R$12,26	R$10,77	R$694,99
2165909 - BOA FORMA ELETROFITNESS LTDA	ISSQN	31/12/2023	R$149,87	R$15,81	R$3,05	R$2,68	R$171,41
2166085 - ROSSINI ASSESSORIA AGRICOLA LTDA	ISSQN	31/12/2023	R$2.212,18	R$255,20	R$45,03	R$39,56	R$2.551,97
2166122 - M. F. RAMOS ASSESSORIA AGRICOLA LTDA	ISSQN	31/12/2023	R$1.350,00	R$155,74	R$27,48	R$24,14	R$1.557,36
2166134 - RIO VERDE COMERCIO DE PISCINAS LTDA	ISSQN	31/12/2023	R$572,46	R$42,54	R$11,65	R$10,24	R$636,89
2166134 - RIO VERDE COMERCIO DE PISCINAS LTDA	ISSQN	31/12/2023	R$72,18	R$3,13	R$1,47	R$1,29	R$78,07
2166158 - GL CONSTRUCAO LTDA	ISSQN	31/12/2023	R$414,00	R$17,98	R$8,43	R$7,40	R$447,81
2166179 - PK REPRESENTACOES LTDA	ISSQN	31/12/2023	R$182,29	R$21,03	R$3,71	R$3,26	R$210,29
2166865 - DIOGO LEOPOLDO PICHLER	ISSQN	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
2166865 - DIOGO LEOPOLDO PICHLER	ISSQN	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
2166865 - DIOGO LEOPOLDO PICHLER	ISSQN	31/12/2023	R$232,76	R$12,56	R$4,74	R$4,16	R$254,22
2166865 - DIOGO LEOPOLDO PICHLER	ISSQN	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
2166870 - RENAN FRANCO	ISSQN	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
2166870 - RENAN FRANCO	ISSQN	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
2166870 - RENAN FRANCO	ISSQN	31/12/2023	R$232,76	R$12,56	R$4,74	R$4,16	R$254,22
2166870 - RENAN FRANCO	ISSQN	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
2166942 - MELQUIZEDEQUIS MOREIRA JUNIOR	ISSQN	31/12/2023	R$232,76	R$22,11	R$4,74	R$4,16	R$263,77
2166942 - MELQUIZEDEQUIS MOREIRA JUNIOR	ISSQN	31/12/2023	R$232,76	R$19,74	R$4,74	R$4,16	R$261,40
2166942 - MELQUIZEDEQUIS MOREIRA JUNIOR	ISSQN	31/12/2023	R$232,76	R$17,37	R$4,74	R$4,16	R$259,03
2166942 - MELQUIZEDEQUIS MOREIRA JUNIOR	ISSQN	31/12/2023	R$232,76	R$15,00	R$4,74	R$4,16	R$256,66
2166942 - MELQUIZEDEQUIS MOREIRA JUNIOR	ISSQN	31/12/2023	R$232,76	R$12,64	R$4,74	R$4,16	R$254,30
2166942 - MELQUIZEDEQUIS MOREIRA JUNIOR	ISSQN	31/12/2023	R$232,76	R$10,27	R$4,74	R$4,16	R$251,93
2167062 - MARIANA FUSINATO MOLIN	ISSQN	31/12/2023	R$232,76	R$22,19	R$4,74	R$4,16	R$263,85
2167062 - MARIANA FUSINATO MOLIN	ISSQN	31/12/2023	R$232,76	R$19,82	R$4,74	R$4,16	R$261,48
2167062 - MARIANA FUSINATO MOLIN	ISSQN	31/12/2023	R$232,76	R$17,45	R$4,74	R$4,16	R$259,11
2167062 - MARIANA FUSINATO MOLIN	ISSQN	31/12/2023	R$232,76	R$15,08	R$4,74	R$4,16	R$256,74
2167062 - MARIANA FUSINATO MOLIN	ISSQN	31/12/2023	R$232,76	R$12,71	R$4,74	R$4,16	R$254,37
2167062 - MARIANA FUSINATO MOLIN	ISSQN	31/12/2023	R$232,76	R$10,35	R$4,74	R$4,16	R$252,01
2167264 - A A BONFIM REPRESENTACOES ME	ISSQN	31/12/2023	R$15,95	R$1,35	R$0,32	R$0,29	R$17,91
2167264 - A A BONFIM REPRESENTACOES ME	ISSQN	31/12/2023	R$4,81	R$0,36	R$0,10	R$0,09	R$5,36
2167281 - CONTROLE VAREJO LTDA	ISSQN	31/12/2023	R$90,00	R$8,58	R$1,83	R$1,61	R$102,02
2167307 - 51.041.104 SILVANA SILVA DA LUZ	ISSQN	31/12/2023	R$90,00	R$6,69	R$1,83	R$1,61	R$100,13

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2167408 - SA LAVA CAR LTDA	ISSQN	31/12/2023	R$120,30	R$10,16	R$2,45	R$2,15	R$135,06
2167433 - RODRIGO L M SILVA REPRESENTACOES COMERCIAIS	ISSQN	31/12/2023	R$181,03	R$7,86	R$3,69	R$3,24	R$195,82
2167479 - ISMAEL LUIZ DE SOUSA	ISSQN	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
2167481 - RENAN IUBEL GUIMARAES	ISSQN	31/12/2023	R$232,76	R$17,30	R$4,74	R$4,16	R$258,96
2167481 - RENAN IUBEL GUIMARAES	ISSQN	31/12/2023	R$232,76	R$14,93	R$4,74	R$4,16	R$256,59
2167481 - RENAN IUBEL GUIMARAES	ISSQN	31/12/2023	R$232,76	R$12,56	R$4,74	R$4,16	R$254,22
2167481 - RENAN IUBEL GUIMARAES	ISSQN	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
2167507 - EDIVALDO GUSMAO RIBEIRO- ME	ISSQN	31/12/2023	R$754,32	R$48,37	R$15,36	R$13,49	R$831,54
2167507 - EDIVALDO GUSMAO RIBEIRO- ME	ISSQN	31/12/2023	R$718,45	R$38,27	R$14,63	R$12,85	R$784,20
2167507 - EDIVALDO GUSMAO RIBEIRO- ME	ISSQN	31/12/2023	R$522,86	R$22,71	R$10,64	R$9,35	R$565,56
2167546 - MAYLON AUTO CENTER LTDA	ISSQN	31/12/2023	R$259,77	R$21,95	R$5,29	R$4,65	R$291,66
2167810 - AERONORTH TREINAMENTOS DESENVOLVIMENTO E CAPACITACAO LTDA	ISSQN	31/12/2023	R$172,00	R$14,53	R$3,50	R$3,08	R$193,11
2167810 - AERONORTH TREINAMENTOS DESENVOLVIMENTO E CAPACITACAO LTDA	ISSQN	31/12/2023	R$326,00	R$24,22	R$6,64	R$5,83	R$362,69
2167810 - AERONORTH TREINAMENTOS DESENVOLVIMENTO E CAPACITACAO LTDA	ISSQN	31/12/2023	R$320,00	R$20,52	R$6,51	R$5,72	R$352,75
2167810 - AERONORTH TREINAMENTOS DESENVOLVIMENTO E CAPACITACAO LTDA	ISSQN	31/12/2023	R$240,00	R$12,78	R$4,89	R$4,29	R$261,96
2167810 - AERONORTH TREINAMENTOS DESENVOLVIMENTO E CAPACITACAO LTDA	ISSQN	31/12/2023	R$250,00	R$10,86	R$5,09	R$4,47	R$270,42
2167820 - MAIS VIDA LTDA	ISSQN	31/12/2023	R$33,00	R$2,12	R$0,67	R$0,59	R$36,38
2167820 - MAIS VIDA LTDA	ISSQN	31/12/2023	R$80,70	R$4,30	R$1,64	R$1,44	R$88,08
2167820 - MAIS VIDA LTDA	ISSQN	31/12/2023	R$76,50	R$3,32	R$1,56	R$1,37	R$82,75
2167929 - NORTH AGRO COMERCIO E REPRESENTACOES DE INSUMOS AGRICOLA LTDA	ISSQN	31/12/2023	R$46,66	R$2,03	R$0,95	R$0,83	R$50,47
2167942 - PARANAENSE COZINHAS INDUSTRIAIS LTDA	ISSQN	31/12/2023	R$900,00	R$66,87	R$18,32	R$16,09	R$1.001,28
2168287 - FOX APOIO ADMINISTRATIVO LTDA	ISSQN	31/12/2023	R$2.134,30	R$136,87	R$43,45	R$38,17	R$2.352,79
2168460 - 51.971.838 CLEVSON ANTONIO PREUSS	ISSQN	31/12/2023	R$3.000,00	R$222,92	R$61,07	R$53,65	R$3.337,64
2168504 - MECANICA LORENSETTI LTDA	ISSQN	31/12/2023	R$402,46	R$25,81	R$8,19	R$7,20	R$443,66
2168504 - MECANICA LORENSETTI LTDA	ISSQN	31/12/2023	R$103,94	R$5,54	R$2,12	R$1,86	R$113,46
2168504 - MECANICA LORENSETTI LTDA	ISSQN	31/12/2023	R$312,43	R$13,57	R$6,36	R$5,59	R$337,95
2168570 - ELOI DA FONTOURA BASTOS	ISSQN	31/12/2023	R$232,76	R$12,56	R$4,74	R$4,16	R$254,22
2168570 - ELOI DA FONTOURA BASTOS	ISSQN	31/12/2023	R$232,76	R$10,19	R$4,74	R$4,16	R$251,85
2168769 - GLOBAL TERRAPLANAGEM E SERVICOS LTDA	ISSQN	31/12/2023	R$1.267,20	R$81,26	R$25,80	R$22,66	R$1.396,92
2169040 - R FARIA LIMPA FOSSA LTDA	ISSQN	31/12/2023	R$40,14	R$1,74	R$0,82	R$0,72	R$43,42
2169049 - EDSON LUIZ KITAISKI	ISSQN	31/12/2023	R$70,02	R$3,73	R$1,43	R$1,25	R$76,43
2169049 - EDSON LUIZ KITAISKI	ISSQN	31/12/2023	R$114,00	R$4,95	R$2,32	R$2,04	R$123,31
2169306 - M. M. ASSESSORIA E CONSULTORIA AGRICOLA LTDA	ISSQN	31/12/2023	R$309,06	R$13,42	R$6,29	R$5,53	R$334,30
2169469 - M. A. BITTENCOURT & CIA LTDA	ISSQN	31/12/2023	R$48,30	R$2,10	R$0,98	R$0,86	R$52,24

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2169608 - BRAMEX DRONES AGRICOLAS LTDA	ISSQN	31/12/2023	R$214,35	R$9,31	R$4,36	R$3,83	R$231,85
2169652 - ELLEVEN CONTABILIDADE E ASSESSORIA EMPRESARIAL LTDA	ISSQN	31/12/2023	R$232,76	R$10,11	R$4,74	R$4,16	R$251,77
2169758 - E. ZANOTTO	ISSQN	31/12/2023	R$105,00	R$4,56	R$2,14	R$1,88	R$113,58
10442 - DARCI AFONSO ZANOTTO	ISSQNC	31/12/2023	R$1.875,00	R$78,89	R$38,17	R$33,53	R$2.025,59
11075 - JOSE PAULO KUMMER	ISSQNC	31/12/2022	R$2,88	R$0,79	R$0,06	R$0,22	R$3,95
11075 - JOSE PAULO KUMMER	ISSQNC	31/12/2022	R$10,35	R$2,63	R$0,22	R$0,79	R$13,99
12355 - HAROLDO CEZAR KOTHRADE	ISSQNC	31/12/2022	R$23,80	R$5,78	R$0,51	R$1,83	R$31,92
12721 - LUIZ ANTONIO CORTEZIA	ISSQNC	31/12/2022	R$33,41	R$9,20	R$0,72	R$2,56	R$45,89
12721 - LUIZ ANTONIO CORTEZIA	ISSQNC	31/12/2022	R$38,78	R$9,41	R$0,84	R$2,97	R$52,00
12721 - LUIZ ANTONIO CORTEZIA	ISSQNC	31/12/2022	R$36,65	R$8,50	R$0,79	R$2,81	R$48,75
17446 - VOLMIR SVIHGUN	ISSQNC	31/12/2023	R$463,95	R$49,27	R$9,45	R$8,30	R$530,97
18063 - TAPURAH PREFEITURA MUNICIPAL	ISSQNC	31/12/2022	R$27,39	R$6,05	R$0,59	R$2,10	R$36,13
18070 - ONOFRE PEDRO BOTAN	ISSQNC	31/12/2022	R$3,00	R$0,76	R$0,06	R$0,23	R$4,05
19326 - NILSON SILVA PIVA	ISSQNC	31/12/2022	R$12,15	R$3,34	R$0,26	R$0,93	R$16,68
19326 - NILSON SILVA PIVA	ISSQNC	31/12/2022	R$28,00	R$6,49	R$0,60	R$2,15	R$37,24
19648 - JUAREZ REOLON	ISSQNC	31/12/2022	R$815,52	R$215,71	R$17,56	R$62,54	R$1.111,33
21027 - REONILDO DANIEL PRANTE E OUTROS	ISSQNC	31/12/2022	R$8,24	R$2,27	R$0,18	R$0,63	R$11,32
22045 - ROSILEI COSTENARO CHAGAS	ISSQNC	31/12/2022	R$29,88	R$6,64	R$0,64	R$2,29	R$39,45
25271 - GABRIELA ROMANCINI	ISSQNC	31/12/2022	R$111,00	R$19,20	R$2,39	R$8,51	R$141,10
25680 - CLAUDINEI RODRIGUES DA SILVA	ISSQNC	31/12/2023	R$0,30	R$0,05	R$0,01	R$0,01	R$0,37
25898 - AIRTON KLAGENBERG E MARCIANE PANISSON KLAGENBERG	ISSQNC	31/12/2022	R$1,00	R$0,28	R$0,02	R$0,08	R$1,38
27638 - RUDINEY DE ARRUDA	ISSQNC	31/12/2023	R$180,00	R$10,02	R$3,66	R$3,22	R$196,90
29019 - IVO LENZ	ISSQNC	31/12/2022	R$21,00	R$5,04	R$0,45	R$1,61	R$28,10
29019 - IVO LENZ	ISSQNC	31/12/2022	R$18,00	R$4,32	R$0,39	R$1,38	R$24,09
29019 - IVO LENZ	ISSQNC	31/12/2022	R$60,00	R$14,60	R$1,29	R$4,60	R$80,49
31133 - DILSON FELIPE DOS SANTOS	ISSQNC	31/12/2022	R$198,00	R$46,97	R$4,26	R$15,18	R$264,41
32253 - CONSTRUTORA AGRIENGE LTDA	ISSQNC	31/12/2022	R$34,37	R$7,59	R$0,74	R$2,64	R$45,34
37964 - ORDEM DOS ADVOGADOS DO BRASIL - SECÇAO DE MATO GROSSO	ISSQNC	31/12/2022	R$30,15	R$8,30	R$0,65	R$2,31	R$41,41
37964 - ORDEM DOS ADVOGADOS DO BRASIL - SECÇAO DE MATO GROSSO	ISSQNC	31/12/2022	R$14,10	R$3,58	R$0,30	R$1,08	R$19,06
39517 - FMC QUIMICA DO BRASIL LTDA.	ISSQNC	31/12/2022	R$51,48	R$10,79	R$1,11	R$3,95	R$67,33
39761 - MARINO GOMES DUARTE	ISSQNC	31/12/2023	R$145,50	R$12,19	R$2,96	R$2,60	R$163,25
39761 - MARINO GOMES DUARTE	ISSQNC	31/12/2023	R$40,50	R$1,91	R$0,82	R$0,72	R$43,95
40763 - AGROPECUARIA SANTA ADRIANA S/A	ISSQNC	31/12/2022	R$683,40	R$150,84	R$14,72	R$52,41	R$901,37
40763 - AGROPECUARIA SANTA ADRIANA S/A	ISSQNC	31/12/2022	R$2.115,29	R$443,36	R$45,55	R$162,22	R$2.766,42

ESTADO DE MATO GROSSO

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
42551 - ELIEZER BARROS DE ARAUJO	ISSQNC	31/12/2023	R$35,84	R$4,15	R$0,73	R$0,64	R$41,36
43166 - CASCA COMERCIO E TRANSPORTES LTDA	ISSQNC	31/12/2022	R$21,66	R$5,73	R$0,47	R$1,66	R$29,52
43166 - CASCA COMERCIO E TRANSPORTES LTDA	ISSQNC	31/12/2022	R$32,77	R$7,60	R$0,71	R$2,51	R$43,59
43166 - CASCA COMERCIO E TRANSPORTES LTDA	ISSQNC	31/12/2022	R$8,40	R$1,85	R$0,18	R$0,64	R$11,07
44120 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQNC	31/12/2022	R$116,86	R$32,17	R$2,52	R$8,96	R$160,51
44120 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQNC	31/12/2022	R$69,36	R$17,60	R$1,49	R$5,32	R$93,77
44120 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQNC	31/12/2022	R$182,75	R$44,34	R$3,94	R$14,01	R$245,04
44120 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQNC	31/12/2022	R$893,36	R$197,18	R$19,24	R$68,51	R$1.178,29
44120 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQNC	31/12/2022	R$488,00	R$102,28	R$10,51	R$37,42	R$638,21
44133 - INDUSTRIA DE IMPLEMENTOS AGRICOLA VENCE TUDO IMPORTORTACAO E EXPORTACAO LTDA	ISSQNC	31/12/2022	R$3,00	R$0,76	R$0,06	R$0,23	R$4,05
44133 - INDUSTRIA DE IMPLEMENTOS AGRICOLA VENCE TUDO IMPORTORTACAO E EXPORTACAO LTDA	ISSQNC	31/12/2022	R$30,90	R$7,16	R$0,67	R$2,37	R$41,10
45045 - BOA ESPERANCA AGROPECUARIA LTDA - TAPURAH	ISSQNC	31/12/2022	R$55,26	R$15,21	R$1,19	R$4,24	R$75,90
45045 - BOA ESPERANCA AGROPECUARIA LTDA - TAPURAH	ISSQNC	31/12/2022	R$19,91	R$4,17	R$0,43	R$1,53	R$26,04
49499 - SABRYNA PETTERSON MORAGA	ISSQNC	31/12/2023	R$24,00	R$3,66	R$0,49	R$0,43	R$28,58
49499 - SABRYNA PETTERSON MORAGA	ISSQNC	31/12/2023	R$45,00	R$7,02	R$0,92	R$0,80	R$53,74
49499 - SABRYNA PETTERSON MORAGA	ISSQNC	31/12/2023	R$45,00	R$7,02	R$0,92	R$0,80	R$53,74
49499 - SABRYNA PETTERSON MORAGA	ISSQNC	31/12/2023	R$30,00	R$3,91	R$0,61	R$0,54	R$35,06
54069 - LIZIANE ALMEIDA ADIERS	ISSQNC	31/12/2023	R$180,00	R$12,70	R$3,66	R$3,22	R$199,58
54069 - LIZIANE ALMEIDA ADIERS	ISSQNC	31/12/2023	R$45,00	R$1,74	R$0,90	R$0,00	R$47,64
54069 - LIZIANE ALMEIDA ADIERS	ISSQNC	31/12/2023	R$45,00	R$1,74	R$0,90	R$0,00	R$47,64
54238 - ZENY APARECIDA FRANCA DOS SANTOS	ISSQNC	31/12/2023	R$64,80	R$4,13	R$1,32	R$1,16	R$71,41
54876 - SINAGRO PRODUTOS AGROPECUARIOS S.A	ISSQNC	11/01/2023	R$5.803,21	R$1.407,94	R$124,96	R$445,03	R$7.781,14
54876 - SINAGRO PRODUTOS AGROPECUARIOS S.A	ISSQNC	11/01/2023	R$1.129,62	R$249,33	R$24,33	R$86,63	R$1.489,91
54876 - SINAGRO PRODUTOS AGROPECUARIOS S.A	ISSQNC	11/01/2023	R$2.162,13	R$477,23	R$46,56	R$165,81	R$2.851,73
54876 - SINAGRO PRODUTOS AGROPECUARIOS S.A	ISSQNC	11/01/2023	R$1.570,74	R$329,22	R$33,82	R$120,46	R$2.054,24
54876 - SINAGRO PRODUTOS AGROPECUARIOS S.A	ISSQNC	11/01/2023	R$1.810,12	R$359,90	R$38,98	R$138,81	R$2.347,81
54876 - SINAGRO PRODUTOS AGROPECUARIOS S.A	ISSQNC	11/01/2023	R$2.499,24	R$442,20	R$53,82	R$191,66	R$3.186,92
55107 - MAURO MOREIRA DA SILVA	ISSQNC	31/12/2022	R$42,00	R$8,37	R$0,90	R$3,22	R$54,49
55107 - MAURO MOREIRA DA SILVA	ISSQNC	31/12/2022	R$42,00	R$8,37	R$0,90	R$3,22	R$54,49
55800 - VALDENIR NASCIMENTO SILVA	ISSQNC	31/12/2023	R$45,00	R$6,58	R$0,92	R$0,80	R$53,30
57282 - IGOR BIANCON	ISSQNC	31/12/2022	R$296,33	R$81,57	R$6,38	R$22,72	R$407,00
1014877 - SILMARA FRAZAO DUQUES	ISSQNC	31/12/2022	R$3,00	R$0,77	R$0,06	R$0,23	R$4,06
1033209 - JASP PEDROSO JUNIOR	ISSQNC	31/12/2023	R$300,00	R$31,96	R$6,11	R$5,36	R$343,43

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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1033777 - NUBIA RODRIGUES DA SILVA	ISSQNC	31/12/2023	R$92,70	R$9,81	R$1,89	R$1,66	R$106,06
1038752 - AMELIO ANTONIO FERST	ISSQNC	31/12/2022	R$1.650,00	R$335,17	R$35,53	R$126,53	R$2.147,23
1042118 - THEGOS BRASIL LTDA	ISSQNC	31/12/2023	R$13,20	R$0,98	R$0,27	R$0,24	R$14,69
1042118 - THEGOS BRASIL LTDA	ISSQNC	31/12/2023	R$13,20	R$0,85	R$0,27	R$0,24	R$14,56
1042118 - THEGOS BRASIL LTDA	ISSQNC	31/12/2023	R$13,20	R$0,70	R$0,27	R$0,24	R$14,41
1042118 - THEGOS BRASIL LTDA	ISSQNC	31/12/2023	R$13,20	R$0,57	R$0,27	R$0,24	R$14,28
1042223 - SONIA PEREIRA DA SILVA	ISSQNC	31/12/2023	R$690,00	R$88,03	R$14,05	R$12,34	R$804,42
1042724 - CDCE DA ESCOLA ERICO VERISSIMO	ISSQNC	31/12/2023	R$60,00	R$7,57	R$1,22	R$1,07	R$69,86
1042724 - CDCE DA ESCOLA ERICO VERISSIMO	ISSQNC	31/12/2023	R$232,93	R$24,58	R$4,74	R$4,17	R$266,42
1042724 - CDCE DA ESCOLA ERICO VERISSIMO	ISSQNC	31/12/2023	R$22,31	R$1,88	R$0,45	R$0,40	R$25,04
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2023	R$58,56	R$8,52	R$1,19	R$1,05	R$69,32
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2023	R$16,19	R$2,21	R$0,33	R$0,29	R$19,02
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2022	R$50,65	R$13,94	R$1,09	R$3,88	R$69,56
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2022	R$56,28	R$14,89	R$1,21	R$4,32	R$76,70
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2023	R$9,98	R$1,26	R$0,20	R$0,18	R$11,62
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2022	R$49,73	R$12,62	R$1,07	R$3,81	R$67,23
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2023	R$732,02	R$84,45	R$14,90	R$13,09	R$844,46
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2023	R$40,18	R$4,24	R$0,82	R$0,72	R$45,96
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2022	R$47,83	R$11,60	R$1,03	R$3,67	R$64,13
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2022	R$59,48	R$13,79	R$1,28	R$4,56	R$79,11
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2023	R$28,00	R$2,67	R$0,57	R$0,50	R$31,74
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2023	R$314,23	R$26,55	R$6,40	R$5,62	R$352,80
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2022	R$106,71	R$23,55	R$2,30	R$8,18	R$140,74
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2022	R$122,68	R$25,71	R$2,64	R$9,41	R$160,44
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2023	R$38,41	R$2,85	R$0,78	R$0,69	R$42,73
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2023	R$63,98	R$4,10	R$1,30	R$1,14	R$70,52
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2022	R$202,76	R$40,31	R$4,37	R$15,55	R$262,99
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2022	R$10,86	R$2,04	R$0,23	R$0,83	R$13,96
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2023	R$9,75	R$0,52	R$0,20	R$0,17	R$10,64
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2022	R$49,50	R$8,76	R$1,07	R$3,80	R$63,13
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2023	R$111,71	R$4,85	R$2,27	R$2,00	R$120,83
1042811 - IGREJA EVANGELICA ASSEMBLEIA DE DEUS	ISSQNC	31/12/2023	R$119,14	R$18,68	R$2,43	R$2,13	R$142,38
1042968 - VIDEIRA IGREJA EM CELULAS	ISSQNC	31/12/2023	R$7,04	R$1,03	R$0,14	R$0,13	R$8,34
1042968 - VIDEIRA IGREJA EM CELULAS	ISSQNC	31/12/2023	R$147,55	R$15,57	R$3,00	R$2,64	R$168,76

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042968 - VIDEIRA IGREJA EM CELULAS	ISSQNC	31/12/2023	R$42,60	R$3,17	R$0,87	R$0,76	R$47,40
1042968 - VIDEIRA IGREJA EM CELULAS	ISSQNC	31/12/2023	R$4,50	R$0,29	R$0,09	R$0,08	R$4,96
1042968 - VIDEIRA IGREJA EM CELULAS	ISSQNC	31/12/2023	R$57,29	R$2,49	R$1,17	R$1,02	R$61,97
1044741 - REGINA MARA RODRIGUES	ISSQNC	31/12/2023	R$48,00	R$5,85	R$0,98	R$0,86	R$55,69
1047857 - ROSANE SALLA	ISSQNC	31/12/2022	R$12,00	R$2,55	R$0,26	R$0,92	R$15,73
1047857 - ROSANE SALLA	ISSQNC	31/12/2022	R$12,00	R$2,17	R$0,26	R$0,92	R$15,35
1048194 - HELIANDRE SCARIOT CAVALCANTE	ISSQNC	31/12/2022	R$13,25	R$3,15	R$0,29	R$1,02	R$17,71
1048194 - HELIANDRE SCARIOT CAVALCANTE	ISSQNC	31/12/2022	R$28,05	R$6,66	R$0,60	R$2,15	R$37,46
1048194 - HELIANDRE SCARIOT CAVALCANTE	ISSQNC	31/12/2022	R$32,93	R$7,82	R$0,71	R$2,53	R$43,99
1048440 - CELSO FERREIRA NERY	ISSQNC	31/12/2022	R$13,50	R$3,89	R$0,29	R$1,04	R$18,72
1049088 - TIALES RODRIGUES DA SILVA	ISSQNC	31/12/2022	R$22,50	R$5,36	R$0,48	R$1,73	R$30,07
1049579 - ANTONIO DA SILVA SENA	ISSQNC	31/12/2023	R$24,00	R$3,28	R$0,49	R$0,43	R$28,20
1050614 - MARIELTON OLIVEIRA CORREA	ISSQNC	31/12/2023	R$31,61	R$3,37	R$0,64	R$0,57	R$36,19
1050614 - MARIELTON OLIVEIRA CORREA	ISSQNC	31/12/2023	R$19,16	R$1,88	R$0,39	R$0,34	R$21,77
1050614 - MARIELTON OLIVEIRA CORREA	ISSQNC	31/12/2023	R$19,16	R$1,81	R$0,39	R$0,34	R$21,70
1050644 - ELIANE DIAS	ISSQNC	31/12/2022	R$132,07	R$38,11	R$2,84	R$10,13	R$183,15
1052888 - FAGNER LUCAS DA SILVA	ISSQNC	31/12/2022	R$84,00	R$22,25	R$1,81	R$6,44	R$114,50
1053389 - HENRIQUE DOUGLAS NUNES	ISSQNC	31/12/2022	R$54,00	R$15,58	R$1,16	R$4,14	R$74,88
1053389 - HENRIQUE DOUGLAS NUNES	ISSQNC	31/12/2022	R$54,00	R$15,58	R$1,16	R$4,14	R$74,88
1054125 - ACREMILSO MANOEL ALEXANDRE	ISSQNC	31/12/2022	R$9,90	R$2,83	R$0,21	R$0,76	R$13,70
1054127 - SEGUNDA IGREJA BATISTA EM LUCAS DO RIO VERDE-VIDA PLENA	ISSQNC	31/12/2023	R$8,73	R$0,83	R$0,18	R$0,16	R$9,90
1054127 - SEGUNDA IGREJA BATISTA EM LUCAS DO RIO VERDE-VIDA PLENA	ISSQNC	31/12/2023	R$1,05	R$0,09	R$0,02	R$0,02	R$1,18
1054127 - SEGUNDA IGREJA BATISTA EM LUCAS DO RIO VERDE-VIDA PLENA	ISSQNC	31/12/2023	R$0,48	R$0,03	R$0,01	R$0,01	R$0,53
1054207 - EMPREENDIMENTOS PAGUE MENOS S/A	ISSQNC	31/12/2023	R$21,69	R$3,16	R$0,44	R$0,39	R$25,68
1054207 - EMPREENDIMENTOS PAGUE MENOS S/A	ISSQNC	31/12/2023	R$21,69	R$2,97	R$0,44	R$0,39	R$25,49
1054207 - EMPREENDIMENTOS PAGUE MENOS S/A	ISSQNC	31/12/2023	R$3,60	R$0,45	R$0,07	R$0,06	R$4,18
1065446 - IVANA INACIA DA SILVA RIBEIRO LIMA	ISSQNC	31/12/2023	R$20,00	R$1,55	R$0,41	R$0,36	R$22,32
1086907 - CRISTHIAN BIEGER	ISSQNC	31/12/2022	R$4,18	R$1,18	R$0,09	R$0,32	R$5,77
1087401 - RIO BRANCO COMERCIO E REPRESENTACOES LTDA	ISSQNC	31/12/2022	R$129,37	R$31,39	R$2,79	R$9,92	R$173,47
1087418 - KEILA RAMOS DOS SANTOS	ISSQNC	31/12/2022	R$112,11	R$25,19	R$2,41	R$8,60	R$148,31
1087755 - MOACIR ROQUE RODRIGUES	ISSQNC	31/12/2023	R$55,29	R$8,10	R$1,13	R$0,99	R$65,51
1088768 - CAROLINA FIGUEIREDO DE JESUS	ISSQNC	31/12/2023	R$210,00	R$12,33	R$4,28	R$3,76	R$230,37
1088768 - CAROLINA FIGUEIREDO DE JESUS	ISSQNC	31/12/2023	R$60,00	R$3,52	R$1,22	R$1,07	R$65,81
1088768 - CAROLINA FIGUEIREDO DE JESUS	ISSQNC	31/12/2023	R$300,00	R$14,66	R$6,11	R$5,36	R$326,13

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1088768 - CAROLINA FIGUEIREDO DE JESUS	ISSQNC	31/12/2023	R$300,00	R$14,66	R$6,11	R$5,36	R$326,13
1089270 - Cleisson Felipe Azevedo Amaral	ISSQNC	31/12/2023	R$73,80	R$10,64	R$1,50	R$1,32	R$87,26
1089270 - Cleisson Felipe Azevedo Amaral	ISSQNC	31/12/2022	R$60,30	R$13,20	R$1,30	R$4,62	R$79,42
1089782 - MICHEL JONATHAN JUCOSKI	ISSQNC	31/12/2023	R$60,00	R$6,94	R$1,22	R$1,07	R$69,23
1090322 - BOA ESPERANÇA AGROPECURIA LTDA - EM RECUPERAÇÃO JUDICIAL	ISSQNC	31/12/2022	R$110,86	R$24,47	R$2,39	R$8,50	R$146,22
1091215 - BAYER SA	ISSQNC	31/12/2022	R$61,78	R$15,68	R$1,33	R$4,74	R$83,53
1091215 - BAYER SA	ISSQNC	31/12/2022	R$613,47	R$148,84	R$13,21	R$47,05	R$822,57
1091516 - PEDRO ARTHUR DE MENDONCA CONOR	ISSQNC	31/12/2022	R$60,00	R$15,50	R$1,29	R$4,60	R$81,39
1091952 - ELIELTON SILVA ALVES	ISSQNC	31/12/2022	R$8,19	R$1,47	R$0,18	R$0,63	R$10,47
1092049 - MARAN CONSTRUÇÕES LTDA	ISSQNC	31/12/2022	R$9,78	R$2,79	R$0,21	R$0,75	R$13,53
1092049 - MARAN CONSTRUÇÕES LTDA	ISSQNC	31/12/2022	R$8.312,94	R$2.288,33	R$179,01	R$637,50	R$11.417,78
1092049 - MARAN CONSTRUÇÕES LTDA	ISSQNC	31/12/2022	R$1.354,80	R$358,35	R$29,17	R$103,90	R$1.846,22
1092049 - MARAN CONSTRUÇÕES LTDA	ISSQNC	31/12/2022	R$2.754,42	R$698,90	R$59,31	R$211,23	R$3.723,86
1092049 - MARAN CONSTRUÇÕES LTDA	ISSQNC	31/12/2022	R$2.335,17	R$541,40	R$50,29	R$179,08	R$3.105,94
1092049 - MARAN CONSTRUÇÕES LTDA	ISSQNC	31/12/2022	R$2.434,80	R$537,41	R$52,43	R$186,72	R$3.211,36
1092049 - MARAN CONSTRUÇÕES LTDA	ISSQNC	31/12/2023	R$2.028,21	R$317,93	R$41,29	R$36,27	R$2.423,70
1092059 - ESTEVAO ROBERTO OLIVEIRA DE SOUZA	ISSQNC	31/12/2022	R$136,81	R$37,66	R$2,95	R$10,49	R$187,91
1092059 - ESTEVAO ROBERTO OLIVEIRA DE SOUZA	ISSQNC	31/12/2022	R$136,81	R$37,66	R$2,95	R$10,49	R$187,91
1092302 - MOSAIC FERTILIZANTES DO BRASIL LTDA	ISSQNC	31/12/2022	R$54,33	R$11,99	R$1,17	R$4,17	R$71,66
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2023	R$111,18	R$16,18	R$2,26	R$1,99	R$131,61
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2023	R$14,50	R$1,98	R$0,30	R$0,26	R$17,04
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2022	R$2.489,39	R$685,26	R$53,61	R$190,90	R$3.419,16
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2023	R$23,30	R$2,94	R$0,47	R$0,42	R$27,13
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2022	R$23,35	R$6,18	R$0,50	R$1,79	R$31,82
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2022	R$13,75	R$3,49	R$0,30	R$1,05	R$18,59
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2023	R$14,50	R$1,67	R$0,30	R$0,26	R$16,73
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2023	R$58,90	R$6,21	R$1,20	R$1,05	R$67,36
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2022	R$205,50	R$49,86	R$4,43	R$15,76	R$275,55
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2023	R$14,50	R$1,38	R$0,30	R$0,26	R$16,44
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2022	R$13,75	R$3,03	R$0,30	R$1,05	R$18,13
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2023	R$14,50	R$1,23	R$0,30	R$0,26	R$16,29
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2023	R$606,00	R$45,03	R$12,34	R$10,84	R$674,21
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2022	R$43,23	R$8,60	R$0,93	R$3,32	R$56,08
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2023	R$14,50	R$0,93	R$0,30	R$0,26	R$15,99

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2022	R$13,75	R$2,58	R$0,30	R$1,05	R$17,68
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2023	R$14,50	R$0,77	R$0,30	R$0,26	R$15,83
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2023	R$14,50	R$0,63	R$0,30	R$0,26	R$15,69
1093395 - LRV 01 INCORPORAÇÃO IMOBILIÁRIA SPE LTDA	ISSQNC	31/12/2022	R$13,75	R$2,43	R$0,30	R$1,05	R$17,53
1093437 - LEONARDO COSTA MENDES TEIXEIRA	ISSQNC	31/12/2022	R$18,00	R$3,61	R$0,39	R$1,38	R$23,38
1093562 - ELIVELTON LUCAS VIEIRA	ISSQNC	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1093636 - ERICA LESMO GONZALEZ	ISSQNC	31/12/2022	R$1,20	R$0,33	R$0,03	R$0,09	R$1,65
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$1.200,00	R$175,08	R$24,43	R$21,46	R$1.420,97
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$480,00	R$72,31	R$9,77	R$8,58	R$570,66
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$900,00	R$131,31	R$18,32	R$16,09	R$1.065,72
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$1.200,00	R$175,08	R$24,43	R$21,46	R$1.420,97
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$1.320,00	R$196,17	R$26,87	R$23,61	R$1.566,65
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$960,00	R$144,62	R$19,54	R$17,17	R$1.141,33
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$493,50	R$60,61	R$10,05	R$8,83	R$572,99
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$144,00	R$17,20	R$2,93	R$2,58	R$166,71
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$180,00	R$21,50	R$3,66	R$3,22	R$208,38
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$144,00	R$17,20	R$2,93	R$2,58	R$166,71
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$144,00	R$17,20	R$2,93	R$2,58	R$166,71
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$390,00	R$46,58	R$7,94	R$6,97	R$451,49
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$132,00	R$14,82	R$2,69	R$2,36	R$151,87
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$612,00	R$67,28	R$12,46	R$10,94	R$702,68
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$87,00	R$9,48	R$1,77	R$1,56	R$99,81
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$828,00	R$91,02	R$16,86	R$14,81	R$950,69
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2022	R$360,00	R$89,15	R$7,75	R$27,61	R$484,51
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$273,75	R$25,64	R$5,57	R$4,90	R$309,86
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$273,75	R$25,64	R$5,57	R$4,90	R$309,86
1093978 - RODRIGO GARCIA AGREDA FERNANDES DE SOUZA	ISSQNC	31/12/2023	R$72,00	R$4,59	R$1,47	R$1,29	R$79,35
1127401 - HOSPITAL E MATERNIDADE 13 DE MAIO VILA ROMANA S/A	ISSQNC	31/12/2022	R$45,00	R$11,90	R$0,97	R$3,45	R$61,32
1127528 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQNC	31/12/2022	R$5,40	R$1,43	R$0,12	R$0,41	R$7,36
1128069 - ISAC PEREIRA DOS SANTOS	ISSQNC	31/12/2023	R$210,00	R$18,67	R$4,28	R$3,76	R$236,71
1128077 - CARLOS HENRIQUE DOS SANTOS NEGRAO	ISSQNC	31/12/2022	R$5,40	R$1,56	R$0,12	R$0,41	R$7,49
1128077 - CARLOS HENRIQUE DOS SANTOS NEGRAO	ISSQNC	31/12/2022	R$9,78	R$2,82	R$0,21	R$0,75	R$13,56
1128167 - ALEX SANDRO LAMEU DE AZEVEDO	ISSQNC	31/12/2022	R$9,78	R$2,79	R$0,21	R$0,75	R$13,53
1128277 - MARIA IZABEL ABREU BARROS	ISSQNC	31/12/2022	R$147,06	R$26,02	R$3,17	R$11,28	R$187,53

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128684 - AGP SERVICOS DE AGRICULTURA DE PRECISAO E REPRESENTACAO LTDA	ISSQNC	31/12/2023	R$2.250,00	R$327,50	R$45,80	R$40,24	R$2.663,54
1128684 - AGP SERVICOS DE AGRICULTURA DE PRECISAO E REPRESENTACAO LTDA	ISSQNC	31/12/2023	R$11.992,50	R$1.639,80	R$244,14	R$214,46	R$14.090,90
1128684 - AGP SERVICOS DE AGRICULTURA DE PRECISAO E REPRESENTACAO LTDA	ISSQNC	31/12/2023	R$8.500,00	R$980,56	R$173,04	R$152,01	R$9.805,61
1128684 - AGP SERVICOS DE AGRICULTURA DE PRECISAO E REPRESENTACAO LTDA	ISSQNC	31/12/2023	R$11.500,00	R$1.213,49	R$234,11	R$205,65	R$13.153,25
1128684 - AGP SERVICOS DE AGRICULTURA DE PRECISAO E REPRESENTACAO LTDA	ISSQNC	31/12/2023	R$6.198,25	R$523,65	R$126,18	R$110,84	R$6.958,92
1128684 - AGP SERVICOS DE AGRICULTURA DE PRECISAO E REPRESENTACAO LTDA	ISSQNC	31/12/2023	R$7.196,66	R$534,75	R$146,51	R$128,70	R$8.006,62
1129404 - MAFRA AGRONEGOCIOS LTDA	ISSQNC	31/12/2022	R$9,78	R$2,69	R$0,21	R$0,75	R$13,43
1129792 - AVANCO ARTIGOS DOMESTICOS LTDA	ISSQNC	31/12/2022	R$30,15	R$7,31	R$0,65	R$2,31	R$40,42
1129792 - AVANCO ARTIGOS DOMESTICOS LTDA	ISSQNC	31/12/2022	R$30,15	R$6,99	R$0,65	R$2,31	R$40,10
1129792 - AVANCO ARTIGOS DOMESTICOS LTDA	ISSQNC	31/12/2022	R$30,15	R$6,65	R$0,65	R$2,31	R$39,76
1130383 - DORIMAL CAMPOS DE ARRUDA	ISSQNC	31/12/2022	R$420,00	R$93,61	R$9,04	R$32,21	R$554,86
1130899 - IVANEIDE DO SESPIRITO SANTO DOS SANTOS	ISSQNC	31/12/2023	R$60,00	R$5,05	R$1,22	R$1,07	R$67,34
1130957 - BUNGUE ALIMENTOS SA	ISSQNC	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
1131893 - MARIZA PICHLER SYCHOCKI	ISSQNC	31/12/2022	R$75,00	R$21,34	R$1,62	R$5,75	R$103,71
1132049 - CRISTIANA BARRETO PEREIRA	ISSQNC	31/12/2022	R$72,36	R$18,62	R$1,56	R$5,55	R$98,09
1132049 - CRISTIANA BARRETO PEREIRA	ISSQNC	31/12/2022	R$64,26	R$12,25	R$1,38	R$4,93	R$82,82
1132603 - REGINALDO AMORIM SOUZA	ISSQNC	31/12/2023	R$6,00	R$0,42	R$0,12	R$0,11	R$6,65
1132670 - ANDRE LUIZ GALLI	ISSQNC	31/12/2023	R$132,00	R$17,38	R$2,69	R$2,36	R$154,43
1132670 - ANDRE LUIZ GALLI	ISSQNC	31/12/2023	R$90,00	R$10,66	R$1,83	R$1,61	R$104,10
1132670 - ANDRE LUIZ GALLI	ISSQNC	31/12/2022	R$585,00	R$112,74	R$12,60	R$44,86	R$755,20
1132689 - BUNGE ALIMENTOS S/A	ISSQNC	31/12/2022	R$688,09	R$194,60	R$14,82	R$52,77	R$950,28
1132689 - BUNGE ALIMENTOS S/A	ISSQNC	31/12/2022	R$1.042,50	R$252,93	R$22,45	R$79,95	R$1.397,83
1132689 - BUNGE ALIMENTOS S/A	ISSQNC	31/12/2022	R$1.257,50	R$250,03	R$27,08	R$96,43	R$1.631,04
1132947 - ATIVA CONSTRUCOES LTDA	ISSQNC	31/12/2022	R$9,78	R$2,69	R$0,21	R$0,75	R$13,43
2155907 - KAUANY DA SILVA MENESES	ISSQNC	31/12/2022	R$140,40	R$27,71	R$3,02	R$10,77	R$181,90
2155907 - KAUANY DA SILVA MENESES	ISSQNC	31/12/2022	R$160,65	R$30,04	R$3,46	R$12,32	R$206,47
2157331 - MAURICIO CARLOS CHIODI	ISSQNC	31/12/2022	R$50,64	R$13,94	R$1,09	R$3,88	R$69,55
2157340 - ORION TECNOLOGIA E SISTEMA AGRICOLASLTDA	ISSQNC	31/12/2022	R$1,46	R$0,29	R$0,03	R$0,11	R$1,89
2157365 - FRIGORIFICO NUTRIBRAS LTDA	ISSQNC	31/12/2022	R$66,33	R$16,09	R$1,43	R$5,09	R$88,94
2157402 - AMAGGI EXPORTAÇÃO E IMPORTAÇÃO LTDA	ISSQNC	31/12/2022	R$9,78	R$2,69	R$0,21	R$0,75	R$13,43
2157415 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQNC	31/12/2022	R$51,74	R$14,24	R$1,11	R$3,97	R$71,06
2157415 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQNC	31/12/2022	R$39,90	R$10,55	R$0,86	R$3,06	R$54,37
2157415 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQNC	31/12/2022	R$30,78	R$7,81	R$0,66	R$2,36	R$41,61
2157415 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQNC	31/12/2022	R$110,64	R$26,84	R$2,38	R$8,48	R$148,34

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2157415 - BOA ESPERANCA AGROPECUARIA LTDA	ISSQNC	31/12/2022	R$2.379,80	R$551,75	R$51,25	R$182,50	R$3.165,30
2157515 - DEL MORO DEL MORO LTDA	ISSQNC	31/12/2022	R$944,00	R$259,86	R$20,33	R$72,39	R$1.296,58
2157515 - DEL MORO DEL MORO LTDA	ISSQNC	31/12/2022	R$2.100,40	R$555,57	R$45,23	R$161,07	R$2.862,27
2157516 - DEL MORO E DEL MORO LTDA	ISSQNC	31/12/2022	R$10,63	R$2,93	R$0,23	R$0,82	R$14,61
2157516 - DEL MORO E DEL MORO LTDA	ISSQNC	31/12/2022	R$490,00	R$129,61	R$10,55	R$37,58	R$667,74
2157516 - DEL MORO E DEL MORO LTDA	ISSQNC	31/12/2022	R$11,10	R$2,21	R$0,24	R$0,85	R$14,40
2157519 - RAFAEL GUSTINELLI DANELON E OUTROS	ISSQNC	31/12/2022	R$35,57	R$8,63	R$0,77	R$2,73	R$47,70
2157543 - BANCO J. SAFRA S.A. (4579)	ISSQNC	31/12/2022	R$9,78	R$2,77	R$0,21	R$0,75	R$13,51
2157766 - INPASA AGROINDUSTRIAL S/A	ISSQNC	31/12/2022	R$21,03	R$5,34	R$0,45	R$1,61	R$28,43
2157830 - DOIS MARCOS SEMENTES LTDA	ISSQNC	31/12/2022	R$6,12	R$1,62	R$0,13	R$0,47	R$8,34
2157909 - BOM FUTURO AGRICOLA LTDA	ISSQNC	31/12/2022	R$3,60	R$0,80	R$0,08	R$0,28	R$4,76
2157924 - FACILITA HIGIENIZACAO - FILIAL	ISSQNC	31/12/2022	R$39,00	R$10,32	R$0,84	R$2,99	R$53,15
2157927 - VITA CARE ATENDIMENTO DOMICILIAR LTDA	ISSQNC	31/12/2022	R$36,00	R$9,91	R$0,78	R$2,76	R$49,45
2157960 - GGF AGRO LTDA	ISSQNC	31/12/2022	R$551,22	R$109,60	R$11,87	R$42,27	R$714,96
2157965 - SUPERMERCADO ROMANCINI LTDA.	ISSQNC	31/12/2022	R$4,55	R$1,25	R$0,10	R$0,35	R$6,25
2157983 - FLORA ARMAZENS GERAIS LTDA	ISSQNC	31/12/2022	R$2.500,00	R$579,62	R$53,83	R$191,72	R$3.325,17
2158038 - RAPHAEL MARLON PIRES DA SILVA - EIRELE	ISSQNC	31/12/2022	R$7,60	R$2,09	R$0,16	R$0,58	R$10,43
2158039 - HYDROSTEC ENGENHARIA LTDA	ISSQNC	31/12/2022	R$420,00	R$78,84	R$9,04	R$32,21	R$540,09
2158046 - REGIAO NORTE - COMERCIO DE PRODUTOS ALIMENTICIOS L	ISSQNC	31/12/2022	R$9,40	R$2,07	R$0,20	R$0,72	R$12,39
2158085 - ERICA VITORIA SOUZA DIAS	ISSQNC	31/12/2022	R$58,89	R$16,99	R$1,27	R$4,52	R$81,67
2158271 - MARCOS APARECIDO SILVA	ISSQNC	31/12/2022	R$240,00	R$64,77	R$5,17	R$18,40	R$328,34
2158271 - MARCOS APARECIDO SILVA	ISSQNC	31/12/2022	R$240,00	R$64,77	R$5,17	R$18,40	R$328,34
2158520 - LRV INCORPORACAO VERTICAL SPE LTDA	ISSQNC	31/12/2023	R$13,38	R$0,58	R$0,27	R$0,24	R$14,47
2158825 - ELIANA DA SILVA [redacted]	ISSQNC	31/12/2022	R$7,60	R$1,84	R$0,16	R$0,58	R$10,18
2158977 - EVA SEBASTIANA DA SILVA	ISSQNC	31/12/2023	R$28,80	R$4,02	R$0,59	R$0,52	R$33,93
2159943 - ELISVALDO DA CONCEICAO SANTOS	ISSQNC	31/12/2022	R$57,18	R$11,55	R$1,23	R$4,38	R$74,34
2159943 - ELISVALDO DA CONCEICAO SANTOS	ISSQNC	31/12/2022	R$70,68	R$13,44	R$1,52	R$5,42	R$91,06
2159943 - ELISVALDO DA CONCEICAO SANTOS	ISSQNC	31/12/2022	R$68,85	R$12,40	R$1,48	R$5,28	R$88,01
2159951 - FRANCISCO TAVEIRA DA SILVA MIRANDA FILHO	ISSQNC	31/12/2022	R$39,21	R$7,91	R$0,84	R$3,01	R$50,97
2160433 - Jeane Freitas de Almeida Vieira	ISSQNC	31/12/2023	R$9,12	R$1,05	R$0,19	R$0,16	R$10,52
2160476 - CLARO NXT TELECOMUNICACOES S/A	ISSQNC	31/12/2023	R$3.212,07	R$271,37	R$65,39	R$57,44	R$3.606,27
2160476 - CLARO NXT TELECOMUNICACOES S/A	ISSQNC	31/12/2023	R$2.737,61	R$175,55	R$55,73	R$48,96	R$3.017,85
2160492 - WILNER ALEX DE OLIVEIRA SILVA	ISSQNC	31/12/2022	R$28,50	R$7,75	R$0,61	R$2,19	R$39,05
2160492 - WILNER ALEX DE OLIVEIRA SILVA	ISSQNC	31/12/2022	R$12,00	R$3,26	R$0,26	R$0,92	R$16,44

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2160651 - BENTO CASSIANO DE OLIVEIRA	ISSQNC	31/12/2022	R$360,00	R$96,64	R$7,75	R$27,61	R$492,00
2160661 - JEONATAN DAVILA FERRI	ISSQNC	31/12/2022	R$1.177,35	R$315,64	R$25,35	R$90,29	R$1.608,63
2160832 - BRUNO ESTEVAN AGUIAR	ISSQNC	31/12/2022	R$150,00	R$39,78	R$3,23	R$11,50	R$204,51
2161405 - ROSEANE PEREIRA	ISSQNC	31/12/2022	R$19,05	R$4,90	R$0,41	R$1,46	R$25,82
2161434 - DOUGLAS ANDRADE DINIZ	ISSQNC	31/12/2022	R$9,00	R$2,31	R$0,19	R$0,69	R$12,19
2161551 - Kamila Vanessa de Lara	ISSQNC	31/12/2022	R$30,00	R$7,59	R$0,65	R$2,30	R$40,54
2161849 - JEANE COSTA VIEIRA [redacted]	ISSQNC	31/12/2022	R$60,00	R$14,75	R$1,29	R$4,60	R$80,64
2162512 - REINALDO ALVES DE SOUZA	ISSQNC	31/12/2022	R$59,94	R$11,40	R$1,29	R$4,60	R$77,23
2162512 - REINALDO ALVES DE SOUZA	ISSQNC	31/12/2022	R$52,44	R$9,43	R$1,13	R$4,02	R$67,02
2162603 - JONAS CARDOSO DE OLIVEIRA	ISSQNC	31/12/2023	R$18,00	R$1,56	R$0,37	R$0,32	R$20,25
2162603 - JONAS CARDOSO DE OLIVEIRA	ISSQNC	31/12/2023	R$18.000,00	R$1.178,71	R$366,44	R$321,89	R$19.867,04
2162603 - JONAS CARDOSO DE OLIVEIRA	ISSQNC	31/12/2023	R$198,00	R$12,97	R$4,03	R$3,54	R$218,54
2162603 - JONAS CARDOSO DE OLIVEIRA	ISSQNC	31/12/2023	R$42,00	R$2,22	R$0,86	R$0,75	R$45,83
2163012 - FS AGRISOLUTIONS INDUSTRIA DE BIOCOMBUSTIVEIS LTDA	ISSQNC	31/12/2022	R$406,23	R$80,77	R$8,75	R$31,15	R$526,90
2163077 - FELIPE DA CUNHA PINHEIRO DOS SANTOS	ISSQNC	31/12/2022	R$54,00	R$11,92	R$1,16	R$4,14	R$71,22
2163350 - JOÃO PAULO PAIVA	ISSQNC	31/12/2023	R$37,37	R$5,58	R$0,76	R$0,67	R$44,38
2163350 - JOÃO PAULO PAIVA	ISSQNC	31/12/2023	R$37,37	R$5,58	R$0,76	R$0,67	R$44,38
2163350 - JOÃO PAULO PAIVA	ISSQNC	31/12/2023	R$79,24	R$11,16	R$1,61	R$1,42	R$93,43
2163467 - ADRIANO CESAR MARINHO FILIZZOLA	ISSQNC	31/12/2022	R$0,03	R$0,01	R$0,00	R$0,00	R$0,04
2163600 - DANIEL SANDRO FERREIRA	ISSQNC	31/12/2022	R$54,00	R$10,08	R$1,16	R$4,14	R$69,38
2164100 - MICHEL LIMA GOMES	ISSQNC	31/12/2022	R$121,35	R$23,43	R$2,61	R$9,31	R$156,70
2164552 - KLR AGRONEGOCIOS LTDA	ISSQNC	31/12/2022	R$1.257,00	R$222,41	R$27,07	R$96,40	R$1.602,88
2164552 - KLR AGRONEGOCIOS LTDA	ISSQNC	31/12/2023	R$720,00	R$112,86	R$14,66	R$12,88	R$860,40
2165002 - GUILHERME JULIO COELHO MITKIEWICZ REFORMAS E CONSTRUCOES	ISSQNC	31/12/2023	R$280,00	R$40,76	R$5,70	R$5,01	R$331,47
2165002 - GUILHERME JULIO COELHO MITKIEWICZ REFORMAS E CONSTRUCOES	ISSQNC	31/12/2023	R$65,33	R$12,24	R$1,41	R$5,01	R$83,99
2165002 - GUILHERME JULIO COELHO MITKIEWICZ REFORMAS E CONSTRUCOES	ISSQNC	31/12/2023	R$280,00	R$49,54	R$6,03	R$21,47	R$357,04
2165002 - GUILHERME JULIO COELHO MITKIEWICZ REFORMAS E CONSTRUCOES	ISSQNC	31/12/2023	R$280,00	R$43,89	R$5,70	R$5,01	R$334,60
2165557 - TELESPAZIO BRASIL S/A	ISSQNC	31/12/2023	R$220,00	R$32,02	R$4,48	R$3,93	R$260,43
2165806 - XMOBOTS AEROESPACIAL E DEFESA LTDA	ISSQNC	31/12/2023	R$180,00	R$24,37	R$3,66	R$3,22	R$211,25
2165876 - JOAO ANTONIO SANTOS BATISTA	ISSQNC	31/12/2023	R$30,00	R$3,97	R$0,61	R$0,54	R$35,12
2166081 - J&T EXPRESS BRAZIL LTDA.	ISSQNC	31/12/2023	R$198,71	R$8,63	R$4,05	R$3,55	R$214,94
2166384 - MARINA DA SILVA BRASIL	ISSQNC	31/12/2023	R$10,80	R$1,33	R$0,22	R$0,19	R$12,54
2166532 - OMALBERT LEANDRO SULBARAN HERNANDEZ	ISSQNC	31/12/2023	R$3,42	R$0,41	R$0,07	R$0,06	R$3,96
2166601 - PATRICIA RAQUEL OLIVEIRA SILVA	ISSQNC	31/12/2023	R$4,20	R$0,37	R$0,09	R$0,08	R$4,74

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2166601 - PATRICIA RAQUEL OLIVEIRA SILVA	ISSQNC	31/12/2023	R$134,40	R$6,57	R$2,74	R$2,40	R$146,11
2166601 - PATRICIA RAQUEL OLIVEIRA SILVA	ISSQNC	31/12/2023	R$126,00	R$6,16	R$2,57	R$2,25	R$136,98
2166606 - RAIMUNDO NONATO DA CONCEICAO	ISSQNC	31/12/2023	R$270,00	R$20,98	R$5,50	R$4,83	R$301,31
2167159 - CLEILDE MORAEIS ASSIS SOUSA	ISSQNC	31/12/2023	R$58,50	R$3,41	R$1,19	R$1,05	R$64,15
2167180 - PROJETO EMPREENDIMENTOS LTDA	ISSQNC	31/12/2023	R$2.404,17	R$253,69	R$48,94	R$42,99	R$2.749,79
2167312 - ANTONIO DANIEL RIBEIRO SILVA	ISSQNC	31/12/2023	R$600,00	R$63,11	R$12,21	R$10,73	R$686,05
2167320 - CONDOMINIO DIECEMINA RESIDENCIAL	ISSQNC	31/12/2023	R$934,37	R$40,58	R$19,02	R$16,71	R$1.010,68
2167467 - KATIEURY RAISSA VIEIRA BRETAS DE SOUZA	ISSQNC	31/12/2023	R$7,20	R$0,71	R$0,15	R$0,13	R$8,19
2167467 - KATIEURY RAISSA VIEIRA BRETAS DE SOUZA	ISSQNC	31/12/2023	R$7,20	R$0,71	R$0,15	R$0,13	R$8,19
2168075 - NETAFIM BRASIL SISTEMAS E EQUIPAMENTOS DE IRRIGAÇÃO LTDA	ISSQNC	31/12/2023	R$390,00	R$16,94	R$7,94	R$6,97	R$421,85
2168110 - RENATA ADRIELE BARROS VALENTIM	ISSQNC	31/12/2023	R$210,00	R$14,18	R$4,28	R$3,76	R$232,22
2168185 - MYLENE SCRAMIN BATISTA	ISSQNC	31/12/2023	R$87,08	R$5,26	R$1,77	R$1,56	R$95,67
2168459 - JONATHAS FERREIRA DOS SANTOS	ISSQNC	31/12/2023	R$184,50	R$14,84	R$3,76	R$3,30	R$206,40
2168514 - JULIANA PATRICIA FERREIRA DOS SANTOS	ISSQNC	31/12/2023	R$27,00	R$2,15	R$0,55	R$0,48	R$30,18
2168585 - ELETRO E METALURGICA ROVARIS LTDA	ISSQNC	31/12/2023	R$81,00	R$3,52	R$1,65	R$1,45	R$87,62
2168851 - ODAIZE PULQUERIO DOS ANJOS	ISSQNC	31/12/2023	R$240,00	R$15,15	R$4,89	R$4,29	R$264,33
2169068 - EXPRESSO CARIBUS DE TRANSPORTES S/A	ISSQNC	31/12/2023	R$2.165,76	R$138,88	R$44,09	R$38,73	R$2.387,46
2169068 - EXPRESSO CARIBUS DE TRANSPORTES S/A	ISSQNC	31/12/2023	R$5.007,30	R$266,74	R$101,94	R$89,55	R$5.465,53
2169461 - ELIANE ALVES ALMEIDA	ISSQNC	31/12/2023	R$4,50	R$0,27	R$0,09	R$0,08	R$4,94
2169461 - ELIANE ALVES ALMEIDA	ISSQNC	31/12/2023	R$31,50	R$1,40	R$0,64	R$0,56	R$34,10
2169725 - FBR CONCRETO USINADO LTDA	ISSQNC	31/12/2023	R$15.172,51	R$808,23	R$308,88	R$271,33	R$16.560,95
2169725 - FBR CONCRETO USINADO LTDA	ISSQNC	31/12/2023	R$21.081,54	R$915,56	R$429,17	R$377,00	R$22.803,27
2170103 - SADHAS AUTOMAÇÃO INDRUSTRIAL LTDA	ISSQNC	31/12/2023	R$4.800,00	R$208,46	R$97,72	R$85,84	R$5.192,02
11512 - OLIVIO ZANELATTO AUGUSTO E TEREZINHA ZANELATO AUGUSTO	ISSQNI	31/12/2021	R$600,34	R$223,27	R$14,62	R$130,90	R$969,13
11512 - OLIVIO ZANELATTO AUGUSTO E TEREZINHA ZANELATO AUGUSTO	ISSQNI	31/12/2021	R$1.451,19	R$521,44	R$35,35	R$316,42	R$2.324,40
11512 - OLIVIO ZANELATTO AUGUSTO E TEREZINHA ZANELATO AUGUSTO	ISSQNI	31/12/2021	R$600,34	R$215,72	R$14,62	R$130,90	R$961,58
11512 - OLIVIO ZANELATTO AUGUSTO E TEREZINHA ZANELATO AUGUSTO	ISSQNI	31/12/2021	R$1.290,22	R$479,85	R$31,43	R$281,33	R$2.082,83
11512 - OLIVIO ZANELATTO AUGUSTO E TEREZINHA ZANELATO AUGUSTO	ISSQNI	31/12/2021	R$1.290,22	R$463,61	R$31,43	R$281,33	R$2.066,59
11512 - OLIVIO ZANELATTO AUGUSTO E TEREZINHA ZANELATO AUGUSTO	ISSQNI	31/12/2021	R$299,35	R$111,33	R$7,29	R$65,27	R$483,24
11512 - OLIVIO ZANELATTO AUGUSTO E TEREZINHA ZANELATO AUGUSTO	ISSQNI	31/12/2021	R$299,35	R$107,56	R$7,29	R$65,27	R$479,47
11512 - OLIVIO ZANELATTO AUGUSTO E TEREZINHA ZANELATO AUGUSTO	ISSQNI	31/12/2021	R$370,62	R$137,84	R$9,03	R$80,81	R$598,30
11512 - OLIVIO ZANELATTO AUGUSTO E TEREZINHA ZANELATO AUGUSTO	ISSQNI	31/12/2021	R$370,62	R$133,17	R$9,03	R$80,81	R$593,63
11604 - PEDRO LEONI CARNEIRO	ISSQNI	31/12/2021	R$268,23	R$102,37	R$6,53	R$58,49	R$435,62
17305 - EDUINO EMILIO DRESCHER	ISSQNI	27/06/2023	R$862,17	R$256,83	R$18,57	R$66,12	R$1.203,69

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17305 - EDUINO EMILIO DRESCHER	ISSQNI	27/06/2023	R$862,17	R$247,23	R$18,57	R$66,12	R$1.194,09
18269 - DARCI GOMES E MARINA FATIMA BAILKE	ISSQNI	27/06/2023	R$233,58	R$299,30	R$8,03	R$167,99	R$708,90
20811 - VALDINEI DE GOUVEIA BARBOSA	ISSQNI	12/07/2023	R$390,88	R$486,52	R$13,44	R$281,11	R$1.171,95
20811 - VALDINEI DE GOUVEIA BARBOSA	ISSQNI	12/07/2023	R$390,89	R$479,59	R$13,44	R$281,12	R$1.165,04
20811 - VALDINEI DE GOUVEIA BARBOSA	ISSQNI	12/07/2023	R$390,89	R$472,87	R$13,44	R$281,12	R$1.158,32
25647 - LIRIO GABRIEL CHIARELLO	ISSQNI	31/12/2021	R$722,69	R$271,71	R$17,61	R$157,58	R$1.169,59
25647 - LIRIO GABRIEL CHIARELLO	ISSQNI	31/12/2021	R$722,69	R$262,61	R$17,61	R$157,58	R$1.160,49
25647 - LIRIO GABRIEL CHIARELLO	ISSQNI	31/12/2021	R$722,69	R$253,81	R$17,61	R$157,58	R$1.151,69
28253 - JOAO LUIS SEIMETZ	ISSQNI	31/12/2021	R$1.408,49	R$579,87	R$34,31	R$307,11	R$2.329,78
28253 - JOAO LUIS SEIMETZ	ISSQNI	31/12/2021	R$1.408,49	R$562,14	R$34,31	R$307,11	R$2.312,05
30976 - LUIS CARLOS DA CUNHA	ISSQNI	31/12/2021	R$505,10	R$199,13	R$12,30	R$110,13	R$826,66
34894 - SUELYN MAYARA CAMPAGNARO	ISSQNI	31/12/2021	R$187,09	R$88,34	R$4,56	R$40,79	R$320,78
34894 - SUELYN MAYARA CAMPAGNARO	ISSQNI	31/12/2021	R$1.802,22	R$830,51	R$43,90	R$392,97	R$3.069,60
35940 - EDSON SOUSA DOS SANTOS	ISSQNI	31/12/2021	R$362,12	R$141,73	R$8,82	R$78,96	R$591,63
36453 - LUCINEIA IZABEL DO CARMO	ISSQNI	31/12/2021	R$531,35	R$188,99	R$12,94	R$115,86	R$849,14
36453 - LUCINEIA IZABEL DO CARMO	ISSQNI	05/07/2023	R$531,35	R$161,14	R$11,44	R$40,75	R$744,68
36453 - LUCINEIA IZABEL DO CARMO	ISSQNI	05/07/2023	R$531,35	R$155,23	R$11,44	R$40,75	R$738,77
39975 - ALESSANDRO DE BORTOLI	ISSQNI	31/12/2021	R$1.265,22	R$493,15	R$30,82	R$275,88	R$2.065,07
41108 - FERNANDO LUIS DIETRICH	ISSQNI	31/12/2021	R$429,02	R$180,46	R$10,45	R$93,55	R$713,48
41108 - FERNANDO LUIS DIETRICH	ISSQNI	31/12/2021	R$429,02	R$175,24	R$10,45	R$93,55	R$708,26
45791 - CARLOS MOISES ANDRES	ISSQNI	31/12/2021	R$774,05	R$274,36	R$18,86	R$168,78	R$1.236,05
47280 - RICARDO ONOFRE SILVESTRE	ISSQNI	31/12/2021	R$877,75	R$340,70	R$21,38	R$191,39	R$1.431,22
47280 - RICARDO ONOFRE SILVESTRE	ISSQNI	31/12/2021	R$877,75	R$330,01	R$21,38	R$191,39	R$1.420,53
47280 - RICARDO ONOFRE SILVESTRE	ISSQNI	31/12/2021	R$877,75	R$318,96	R$21,38	R$191,39	R$1.409,48
47280 - RICARDO ONOFRE SILVESTRE	ISSQNI	31/12/2021	R$877,75	R$308,27	R$21,38	R$191,39	R$1.398,79
49450 - SIMONE CASTILHO SCHWAMBACH	ISSQNI	31/12/2021	R$481,56	R$202,36	R$11,73	R$105,00	R$800,65
50600 - CRISTIANO INÁCIO DA SILVA	ISSQNI	27/06/2023	R$445,16	R$132,77	R$9,59	R$34,14	R$621,66
53977 - ELIETE DOS SANTOS SOUZA	ISSQNI	31/12/2021	R$74,60	R$33,89	R$1,82	R$16,27	R$126,58
53977 - ELIETE DOS SANTOS SOUZA	ISSQNI	31/12/2021	R$74,60	R$32,99	R$1,82	R$16,27	R$125,68
54018 - GRACIELE ALVES DE FREITAS	ISSQNI	27/06/2023	R$312,30	R$400,35	R$10,74	R$224,60	R$947,99
55466 - RICARDO PEGORARO	ISSQNI	31/12/2021	R$1.640,70	R$644,17	R$39,97	R$357,75	R$2.682,59
55466 - RICARDO PEGORARO	ISSQNI	31/12/2021	R$1.640,68	R$624,17	R$39,97	R$357,74	R$2.662,56
55466 - RICARDO PEGORARO	ISSQNI	31/12/2021	R$1.640,68	R$603,52	R$39,97	R$357,74	R$2.641,91
57559 - CESAR AUGUSTO DA ROSA	ISSQNI	31/12/2021	R$733,29	R$309,64	R$17,86	R$159,89	R$1.220,68

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
57559 - CESAR AUGUSTO DA ROSA	ISSQNI	31/12/2021	R$733,29	R$300,70	R$17,86	R$159,89	R$1.211,74
1018582 - DEBORA CRISTINA ALVES MOREIRA OTOWISKI	ISSQNI	27/06/2023	R$419,84	R$118,74	R$9,04	R$32,20	R$579,82
1032239 - ANDRESSA BEATRIZ LIMA ROSA	ISSQNI	31/12/2021	R$560,87	R$224,08	R$13,66	R$122,29	R$920,90
1032239 - ANDRESSA BEATRIZ LIMA ROSA	ISSQNI	31/12/2021	R$560,87	R$217,02	R$13,66	R$122,29	R$913,84
1033632 - ANGELA CRISTINA JAPANI	ISSQNI	26/06/2023	R$469,04	R$606,93	R$16,13	R$337,33	R$1.429,43
1033710 - (ESPÓLIO) ESPÓLIO DE FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISSQNI	31/12/2021	R$721,87	R$346,14	R$17,59	R$157,40	R$1.243,00
1038050 - PAULO BARBOSA DE FRANCA [redacted]	ISSQNI	31/12/2021	R$217,97	R$75,40	R$5,31	R$47,53	R$346,21
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	ISSQNI	31/12/2022	R$1.546,18	R$425,62	R$33,30	R$118,57	R$2.123,67
1065375 - JOSE NETO GOMES E MARIA APARECIDA ROCHA DE ARAUJO	ISSQNI	31/12/2021	R$143,36	R$55,47	R$3,49	R$31,26	R$233,58
1065375 - JOSE NETO GOMES E MARIA APARECIDA ROCHA DE ARAUJO	ISSQNI	31/12/2021	R$549,46	R$205,91	R$13,39	R$119,81	R$888,57
1065497 - OSCAR MORAIS	ISSQNI	11/07/2023	R$347,78	R$102,47	R$7,49	R$26,67	R$484,41
1065515 - ROBERTO CASARIL	ISSQNI	31/12/2021	R$501,67	R$176,60	R$12,22	R$109,39	R$799,88
1065515 - ROBERTO CASARIL	ISSQNI	11/07/2023	R$501,67	R$150,52	R$10,80	R$38,47	R$701,46
1090929 - DIANA CARILIA SILVA DE LIMA - CLAUDIO MENDES BORGES DA SILVA	ISSQNI	31/12/2021	R$1.119,45	R$423,15	R$27,27	R$244,09	R$1.813,96
1090929 - DIANA CARILIA SILVA DE LIMA - CLAUDIO MENDES BORGES DA SILVA	ISSQNI	31/12/2021	R$1.119,45	R$409,06	R$27,27	R$244,09	R$1.799,87
1094259 - ABIMAEL ALVES NASCIMENTO	ISSQNI	31/12/2021	R$492,13	R$225,19	R$11,99	R$107,31	R$836,62
1094259 - ABIMAEL ALVES NASCIMENTO	ISSQNI	31/12/2021	R$492,13	R$219,00	R$11,99	R$107,31	R$830,43
1114939 - ELZA DE FATIMA TESTON	ISSQNI	31/12/2021	R$650,25	R$276,95	R$15,84	R$141,78	R$1.084,82
1115654 - CLEUDIANE DE PAULA BEZERRA E LEOMAR DE PAULO BEZERRA	ISSQNI	31/12/2021	R$492,76	R$169,86	R$12,00	R$107,44	R$782,06
1130228 - LEONARDO RODRIGUES NEGRETTI	ISSQNI	31/12/2021	R$1.140,68	R$441,37	R$27,79	R$248,72	R$1.858,56
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	03/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	03/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	03/03/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43

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53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
53629 - JOSUE VIEIRA DE MORAIS	ISS-S	13/03/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1038779 - JOHNNY MARCUS RIBEIRO [redacted]	ISS-S	26/10/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1038779 - JOHNNY MARCUS RIBEIRO [redacted]	ISS-S	26/10/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1038779 - JOHNNY MARCUS RIBEIRO [redacted]	ISS-S	26/10/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1038779 - JOHNNY MARCUS RIBEIRO [redacted]	ISS-S	26/10/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1038779 - JOHNNY MARCUS RIBEIRO [redacted]	ISS-S	26/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1038779 - JOHNNY MARCUS RIBEIRO [redacted]	ISS-S	26/10/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1038779 - JOHNNY MARCUS RIBEIRO [redacted]	ISS-S	26/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1038779 - JOHNNY MARCUS RIBEIRO [redacted]	ISS-S	26/10/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1038779 - JOHNNY MARCUS RIBEIRO [redacted]	ISS-S	26/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1038779 - JOHNNY MARCUS RIBEIRO [redacted]	ISS-S	26/10/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1038779 - JOHNNY MARCUS RIBEIRO [redacted]	ISS-S	26/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1038779 - JOHNNY MARCUS RIBEIRO [redacted]	ISS-S	26/10/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1038779 - JOHNNY MARCUS RIBEIRO [redacted]	ISS-S	26/10/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1038779 - JOHNNY MARCUS RIBEIRO [redacted]	ISS-S	26/10/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1038779 - JOHNNY MARCUS RIBEIRO	ISS-S	26/10/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1038779 - JOHNNY MARCUS RIBEIRO	ISS-S	26/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1038779 - JOHNNY MARCUS RIBEIRO	ISS-S	26/10/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1038779 - JOHNNY MARCUS RIBEIRO	ISS-S	26/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1038779 - JOHNNY MARCUS RIBEIRO	ISS-S	26/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1038779 - JOHNNY MARCUS RIBEIRO	ISS-S	26/10/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1038779 - JOHNNY MARCUS RIBEIRO	ISS-S	26/10/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1038779 - JOHNNY MARCUS RIBEIRO	ISS-S	26/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1038779 - JOHNNY MARCUS RIBEIRO	ISS-S	26/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1038779 - JOHNNY MARCUS RIBEIRO	ISS-S	26/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$1,67	R$2,42	R$0,06	R$1,20	R$5,35
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$183,32	R$70,63	R$4,47	R$39,97	R$298,39
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$251,25	R$93,75	R$6,12	R$54,78	R$405,90
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$321,60	R$115,69	R$7,83	R$70,12	R$515,24
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-S	26/10/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1046620 - OSVALDO MACIEL SANTOS	ISS-S	31/08/2022	R$5,00	R$14,72	R$0,22	R$6,14	R$26,08
1046620 - OSVALDO MACIEL SANTOS	ISS-S	31/08/2022	R$5,00	R$14,60	R$0,22	R$6,14	R$25,96
1046620 - OSVALDO MACIEL SANTOS	ISS-S	31/08/2022	R$5,00	R$14,49	R$0,22	R$6,14	R$25,85
1046620 - OSVALDO MACIEL SANTOS	ISS-S	31/08/2022	R$5,00	R$14,37	R$0,22	R$6,14	R$25,73
1046620 - OSVALDO MACIEL SANTOS	ISS-S	31/08/2022	R$5,00	R$14,26	R$0,22	R$6,14	R$25,62
1046620 - OSVALDO MACIEL SANTOS	ISS-S	31/08/2022	R$5,00	R$14,14	R$0,22	R$6,14	R$25,50
1046620 - OSVALDO MACIEL SANTOS	ISS-S	31/08/2022	R$5,00	R$14,04	R$0,22	R$6,14	R$25,40
1046620 - OSVALDO MACIEL SANTOS	ISS-S	31/08/2022	R$5,00	R$13,20	R$0,21	R$5,56	R$23,97
1048544 - JOSIAS RAMOS DE ARAUJO - ME	ISS-S	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1048544 - JOSIAS RAMOS DE ARAUJO - ME	ISS-S	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1048544 - JOSIAS RAMOS DE ARAUJO - ME	ISS-S	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1048544 - JOSIAS RAMOS DE ARAUJO - ME	ISS-S	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1048544 - JOSIAS RAMOS DE ARAUJO - ME	ISS-S	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1048544 - JOSIAS RAMOS DE ARAUJO - ME	ISS-S	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1048544 - JOSIAS RAMOS DE ARAUJO - ME	ISS-S	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1048544 - JOSIAS RAMOS DE ARAUJO - ME	ISS-S	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1048544 - JOSIAS RAMOS DE ARAUJO - ME	ISS-S	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1048544 - JOSIAS RAMOS DE ARAUJO - ME	ISS-S	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1048544 - JOSIAS RAMOS DE ARAUJO - ME	ISS-S	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1048544 - JOSIAS RAMOS DE ARAUJO - ME	ISS-S	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1049003 - SERGIO DA SILVA PEREIRA [redacted]	ISS-S	14/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1049003 - SERGIO DA SILVA PEREIRA [redacted]	ISS-S	14/09/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1049003 - SERGIO DA SILVA PEREIRA [redacted]	ISS-S	14/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1049003 - SERGIO DA SILVA PEREIRA [redacted]	ISS-S	14/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1049003 - SERGIO DA SILVA PEREIRA [redacted]	ISS-S	14/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1049003 - SERGIO DA SILVA PEREIRA [redacted]	ISS-S	14/09/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1049003 - SERGIO DA SILVA PEREIRA [redacted]	ISS-S	14/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1049003 - SERGIO DA SILVA PEREIRA [redacted]	ISS-S	14/09/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1049003 - SERGIO DA SILVA PEREIRA [redacted]	ISS-S	14/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1049003 - SERGIO DA SILVA PEREIRA [redacted]	ISS-S	14/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1049003 - SERGIO DA SILVA PEREIRA [redacted]	ISS-S	14/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1049003 - SERGIO DA SILVA PEREIRA [redacted]	ISS-S	14/09/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1049003 - SERGIO DA SILVA PEREIRA [redacted]	ISS-S	14/09/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049003 - SERGIO DA SILVA PEREIRA [redacted]	ISS-S	14/09/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1049003 - SERGIO DA SILVA PEREIRA	ISS-S	14/09/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1049306 - ANDERSON RECH	ISS-S	13/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56

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1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1049306 - ANDERSON RECH [redacted]	ISS-S	13/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050047 - LUCELIA CARDOSO DE SOUZA [redacted]	ISS-S	17/11/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1050047 - LUCELIA CARDOSO DE SOUZA	ISS-S	17/11/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050047 - LUCELIA CARDOSO DE SOUZA	ISS-S	17/11/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050047 - LUCELIA CARDOSO DE SOUZA	ISS-S	17/11/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1050047 - LUCELIA CARDOSO DE SOUZA	ISS-S	17/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1050047 - LUCELIA CARDOSO DE SOUZA	ISS-S	17/11/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050047 - LUCELIA CARDOSO DE SOUZA	ISS-S	17/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050047 - LUCELIA CARDOSO DE SOUZA	ISS-S	17/11/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050047 - LUCELIA CARDOSO DE SOUZA	ISS-S	17/11/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050047 - LUCELIA CARDOSO DE SOUZA	ISS-S	17/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1050047 - LUCELIA CARDOSO DE SOUZA	ISS-S	17/11/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050047 - LUCELIA CARDOSO DE SOUZA	ISS-S	17/11/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050047 - LUCELIA CARDOSO DE SOUZA	ISS-S	17/11/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1051022 - TIAGO CARDOSO MOREIRA [redacted]	ISS-S	05/05/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051022 - TIAGO CARDOSO MOREIRA	ISS-S	05/05/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1052582 - MARIA GOMES DOS SANTOS [redacted]	ISS-S	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052582 - MARIA GOMES DOS SANTOS	ISS-S	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052582 - MARIA GOMES DOS SANTOS	ISS-S	01/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052582 - MARIA GOMES DOS SANTOS [redacted]	ISS-S	01/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1052582 - MARIA GOMES DOS SANTOS [redacted]	ISS-S	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1052582 - MARIA GOMES DOS SANTOS [redacted]	ISS-S	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052582 - MARIA GOMES DOS SANTOS [redacted]	ISS-S	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052582 - MARIA GOMES DOS SANTOS [redacted]	ISS-S	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1052656 - CAIQUE CANDIDO DA SILVA [redacted]	ISS-S	31/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053016 - FRANCISCO JOSE SILVA FERREIRA [redacted]	ISS-S	25/10/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053016 - FRANCISCO JOSE SILVA FERREIRA [redacted]	ISS-S	25/10/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053016 - FRANCISCO JOSE SILVA FERREIRA [redacted]	ISS-S	25/10/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053016 - FRANCISCO JOSE SILVA FERREIRA [redacted]	ISS-S	25/10/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053016 - FRANCISCO JOSE SILVA FERREIRA [redacted]	ISS-S	25/10/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053016 - FRANCISCO JOSE SILVA FERREIRA [redacted]	ISS-S	25/10/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053016 - FRANCISCO JOSE SILVA FERREIRA [redacted]	ISS-S	25/10/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053016 - FRANCISCO JOSE SILVA FERREIRA [redacted]	ISS-S	25/10/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053016 - FRANCISCO JOSE SILVA FERREIRA [redacted]	ISS-S	25/10/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053016 - FRANCISCO JOSE SILVA FERREIRA [redacted]	ISS-S	25/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053016 - FRANCISCO JOSE SILVA FERREIRA [redacted]	ISS-S	25/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053176 - LILIANARA CAVALCANTE PRADO [redacted]	ISS-S	14/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053259 - ADEMAR RODRIGUES DA SILVA [redacted]	ISS-S	05/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053319 - ANDREIA ALICE DE OLIVEIRA [redacted]	ISS-S	06/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053319 - ANDREIA ALICE DE OLIVEIRA [redacted]	ISS-S	06/04/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053319 - ANDREIA ALICE DE OLIVEIRA [redacted]	ISS-S	06/04/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053319 - ANDREIA ALICE DE OLIVEIRA [redacted]	ISS-S	06/04/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053319 - ANDREIA ALICE DE OLIVEIRA [redacted]	ISS-S	06/04/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053319 - ANDREIA ALICE DE OLIVEIRA [redacted]	ISS-S	06/04/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053319 - ANDREIA ALICE DE OLIVEIRA [redacted]	ISS-S	06/04/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1053319 - ANDREIA ALICE DE OLIVEIRA [redacted]	ISS-S	06/04/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053319 - ANDREIA ALICE DE OLIVEIRA [redacted]	ISS-S	06/04/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1053319 - ANDREIA ALICE DE OLIVEIRA [redacted]	ISS-S	06/04/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053319 - ANDREIA ALICE DE OLIVEIRA [redacted]	ISS-S	06/04/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053319 - ANDREIA ALICE DE OLIVEIRA [redacted]	ISS-S	06/04/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95

ESTADO DE MATO GROSSO

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053319 - ANDREIA ALICE DE OLIVEIRA [redacted]	ISS-S	06/04/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053319 - ANDREIA ALICE DE OLIVEIRA	ISS-S	06/04/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053319 - ANDREIA ALICE DE OLIVEIRA	ISS-S	06/04/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053319 - ANDREIA ALICE DE OLIVEIRA	ISS-S	06/04/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1053319 - ANDREIA ALICE DE OLIVEIRA	ISS-S	06/04/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053319 - ANDREIA ALICE DE OLIVEIRA	ISS-S	06/04/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1053319 - ANDREIA ALICE DE OLIVEIRA	ISS-S	06/04/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053319 - ANDREIA ALICE DE OLIVEIRA	ISS-S	06/04/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053319 - ANDREIA ALICE DE OLIVEIRA	ISS-S	06/04/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053319 - ANDREIA ALICE DE OLIVEIRA	ISS-S	06/04/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053319 - ANDREIA ALICE DE OLIVEIRA	ISS-S	06/04/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053502 - ANTONIA JEANE DA SILVA FRANCA [redacted]	ISS-S	31/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$2,97	R$4,95	R$0,11	R$2,50	R$10,53
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1053502 - ANTONIA JEANE DA SILVA FRANCA	ISS-S	31/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053502 - ANTONIA JEANE DA SILVA FRANCA [redacted]	ISS-S	31/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053502 - ANTONIA JEANE DA SILVA FRANCA [redacted]	ISS-S	31/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053502 - ANTONIA JEANE DA SILVA FRANCA [redacted]	ISS-S	31/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1053502 - ANTONIA JEANE DA SILVA FRANCA [redacted]	ISS-S	31/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054035 - ROBSON BARBIERI [redacted]	ISS-S	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1054035 - ROBSON BARBIERI [redacted]	ISS-S	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1054035 - ROBSON BARBIERI [redacted]	ISS-S	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054035 - ROBSON BARBIERI [redacted]	ISS-S	17/08/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1054035 - ROBSON BARBIERI [redacted]	ISS-S	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054035 - ROBSON BARBIERI [redacted]	ISS-S	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054035 - ROBSON BARBIERI [redacted]	ISS-S	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054035 - ROBSON BARBIERI [redacted]	ISS-S	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054035 - ROBSON BARBIERI [redacted]	ISS-S	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054035 - ROBSON BARBIERI [redacted]	ISS-S	17/08/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1054035 - ROBSON BARBIERI [redacted]	ISS-S	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054035 - ROBSON BARBIERI [redacted]	ISS-S	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054696 - JOSE MARIO DE OLIVEIRA EIRELI - ME	ISS-S	23/08/2023	R$71,53	R$28,46	R$1,74	R$15,60	R$117,33
1054716 - YURI CARLOS PINHEIRO DE OLIVEIRA [redacted]	ISS-S	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1054716 - YURI CARLOS PINHEIRO DE OLIVEIRA [redacted]	ISS-S	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1054716 - YURI CARLOS PINHEIRO DE OLIVEIRA [redacted]	ISS-S	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1054716 - YURI CARLOS PINHEIRO DE OLIVEIRA [redacted]	ISS-S	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1054716 - YURI CARLOS PINHEIRO DE OLIVEIRA [redacted]	ISS-S	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1054716 - YURI CARLOS PINHEIRO DE OLIVEIRA [redacted]	ISS-S	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1054716 - YURI CARLOS PINHEIRO DE OLIVEIRA [redacted]	ISS-S	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1054716 - YURI CARLOS PINHEIRO DE OLIVEIRA [redacted]	ISS-S	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79

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1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054791 - 24.467.502 JULIANA BRUNELLI DO NASCIMENTO BRAZ	ISS-S	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1055095 - THIAGO CAMPOS FELIPE	ISS-S	01/03/2023	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1088334 - IGOR SOUZA CAMILO [redacted]	ISS-S	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1088334 - IGOR SOUZA CAMILO [redacted]	ISS-S	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1088334 - IGOR SOUZA CAMILO [redacted]	ISS-S	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1088334 - IGOR SOUZA CAMILO [redacted]	ISS-S	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1088334 - IGOR SOUZA CAMILO [redacted]	ISS-S	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1088334 - IGOR SOUZA CAMILO [redacted]	ISS-S	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1088334 - IGOR SOUZA CAMILO [redacted]	ISS-S	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1091352 - PABLO HENRIQUE GOMES DE LIMA [redacted]	ISS-S	25/10/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1091352 - PABLO HENRIQUE GOMES DE LIMA [redacted]	ISS-S	25/10/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1091352 - PABLO HENRIQUE GOMES DE LIMA [redacted]	ISS-S	25/10/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1091352 - PABLO HENRIQUE GOMES DE LIMA [redacted]	ISS-S	25/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1091352 - PABLO HENRIQUE GOMES DE LIMA [redacted]	ISS-S	25/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1093161 - CLEBER ANDERSON DOMINGOS [redacted]	ISS-S	27/07/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1128014 - JONATAS GOMES PESSOA DOS SANTOS [redacted]	ISS-S	15/02/2023	R$5,00	R$1,43	R$0,11	R$0,38	R$6,92
1128014 - JONATAS GOMES PESSOA DOS SANTOS [redacted]	ISS-S	15/02/2023	R$5,00	R$1,38	R$0,11	R$0,38	R$6,87
1128014 - JONATAS GOMES PESSOA DOS SANTOS [redacted]	ISS-S	15/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1128014 - JONATAS GOMES PESSOA DOS SANTOS [redacted]	ISS-S	15/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1128014 - JONATAS GOMES PESSOA DOS SANTOS [redacted]	ISS-S	15/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1128014 - JONATAS GOMES PESSOA DOS SANTOS [redacted]	ISS-S	15/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128014 - JONATAS GOMES PESSOA DOS SANTOS [redacted]	ISS-S	15/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1128014 - JONATAS GOMES PESSOA DOS SANTOS	ISS-S	15/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1128014 - JONATAS GOMES PESSOA DOS SANTOS	ISS-S	15/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1128094 - MARIANA DELIS ROMERO SERVICOS MEDICOS	ISS-S	29/06/2022	R$629,08	R$250,31	R$15,33	R$137,17	R$1.031,89
1128094 - MARIANA DELIS ROMERO SERVICOS MEDICOS	ISS-S	29/06/2022	R$721,69	R$278,07	R$17,58	R$157,36	R$1.174,70
1128094 - MARIANA DELIS ROMERO SERVICOS MEDICOS	ISS-S	29/06/2022	R$806,69	R$301,00	R$19,65	R$175,89	R$1.303,23
1128131 - ARLETE DOS PRAZERES SOUZA SILVA [redacted]	ISS-S	27/07/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128131 - ARLETE DOS PRAZERES SOUZA SILVA [redacted]	ISS-S	27/07/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$5,69	R$0,17	R$3,60	R$14,46
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1128131 - ARLETE DOS PRAZERES SOUZA SILVA	ISS-S	27/07/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1128166 - 4 FOUR PLAY SHOWS E EVENTOS EIRELI	ISS-S	03/11/2022	R$796,14	R$193,15	R$17,14	R$61,05	R$1.067,48
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISS-S	26/10/2022	R$72,49	R$20,68	R$1,56	R$5,56	R$100,29
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISS-S	26/10/2022	R$66,01	R$18,17	R$1,42	R$5,06	R$90,66
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISS-S	26/10/2022	R$50,77	R$13,43	R$1,09	R$3,89	R$69,18
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISS-S	26/10/2022	R$85,39	R$21,67	R$1,84	R$6,55	R$115,45
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISS-S	26/10/2022	R$51,70	R$12,54	R$1,11	R$3,96	R$69,31
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISS-S	17/05/2023	R$71,63	R$16,61	R$1,54	R$5,49	R$95,27
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISS-S	17/05/2023	R$85,16	R$18,74	R$1,83	R$6,53	R$112,26
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISS-S	26/10/2022	R$137,54	R$53,00	R$3,35	R$29,99	R$223,88
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISS-S	26/10/2022	R$143,65	R$53,60	R$3,50	R$31,32	R$232,07
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISS-S	26/10/2022	R$99,00	R$35,61	R$2,41	R$21,59	R$158,61
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISS-S	26/10/2022	R$90,91	R$31,67	R$2,21	R$19,82	R$144,61
1128216 - AMA 5F REPRESENTACOES COMERCIAL LTDA	ISS-S	26/10/2022	R$86,57	R$25,69	R$1,86	R$6,64	R$120,76
1128680 - ADAVILSON MATIAS CAIXETA	ISS-S	22/06/2021	R$12,00	R$15,72	R$0,41	R$8,63	R$36,76

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128682 - AGEOTOPO ENGENHARIA E TOPOGRAFIA LTDA	ISS-S	22/06/2021	R$97,95	R$121,63	R$3,37	R$70,44	R$293,39
1128686 - ANDREA VIEIRA LIMA DA SILVA	ISS-S	22/06/2021	R$912,33	R$1.571,17	R$33,62	R$768,66	R$3.285,78
1128689 - CONSTRUTORA LUEDKE LTDA	ISS-S	22/06/2021	R$418,50	R$720,71	R$15,42	R$352,59	R$1.507,22
1128691 - ELIZANGELA VASCONCELOS DE CASTRO EIRELI	ISS-S	22/06/2021	R$1.178,37	R$1.119,17	R$37,92	R$717,46	R$3.052,92
1128691 - ELIZANGELA VASCONCELOS DE CASTRO EIRELI	ISS-S	22/06/2021	R$1.036,33	R$967,04	R$33,35	R$630,98	R$2.667,70
1128691 - ELIZANGELA VASCONCELOS DE CASTRO EIRELI	ISS-S	22/06/2021	R$1.230,63	R$1.129,21	R$39,60	R$749,28	R$3.148,72
1128691 - ELIZANGELA VASCONCELOS DE CASTRO EIRELI	ISS-S	22/06/2021	R$1.213,72	R$1.093,52	R$39,05	R$738,99	R$3.085,28
1128691 - ELIZANGELA VASCONCELOS DE CASTRO EIRELI	ISS-S	22/06/2021	R$1.861,79	R$1.646,45	R$59,91	R$1.133,57	R$4.701,72
1128691 - ELIZANGELA VASCONCELOS DE CASTRO EIRELI	ISS-S	22/06/2021	R$1.600,54	R$1.388,81	R$51,50	R$974,51	R$4.015,36
1128691 - ELIZANGELA VASCONCELOS DE CASTRO EIRELI	ISS-S	22/06/2021	R$1.689,14	R$1.439,42	R$54,35	R$1.028,45	R$4.211,36
1128694 - FORPLAN SERVICOS E LOCACAO DE MAQUINAS LTDA	ISS-S	22/06/2021	R$5.331,51	R$7.271,57	R$183,32	R$3.834,33	R$16.620,73
1128694 - FORPLAN SERVICOS E LOCACAO DE MAQUINAS LTDA	ISS-S	22/06/2021	R$2.128,50	R$2.864,00	R$73,19	R$1.530,78	R$6.596,47
1128694 - FORPLAN SERVICOS E LOCACAO DE MAQUINAS LTDA	ISS-S	22/06/2021	R$2.274,69	R$3.021,60	R$78,21	R$1.635,92	R$7.010,42
1128694 - FORPLAN SERVICOS E LOCACAO DE MAQUINAS LTDA	ISS-S	22/06/2021	R$21,15	R$27,71	R$0,73	R$15,21	R$64,80
1128699 - G N DE SOUZA FOTOGRAFIAS	ISS-S	22/06/2021	R$16,00	R$22,94	R$0,55	R$11,51	R$51,00
1128702 - HOELSCHER & HOFFMANN LTDA	ISS-S	22/06/2021	R$224,39	R$341,15	R$7,72	R$161,38	R$734,64
1128703 - HT GARCIA TERRAPLANAGEM E CONSTRUCAO CIVIL LTDA	ISS-S	22/06/2021	R$754,25	R$1.041,67	R$25,93	R$542,44	R$2.364,29
1128703 - HT GARCIA TERRAPLANAGEM E CONSTRUCAO CIVIL LTDA	ISS-S	22/06/2021	R$3.111,51	R$4.730,53	R$106,99	R$2.237,75	R$10.186,78
1128779 - I-STREAM COMERCIO E SERVICOS ON LINE LTDA	ISS-S	22/06/2021	R$19,78	R$25,27	R$0,68	R$14,23	R$59,96
1128779 - I-STREAM COMERCIO E SERVICOS ON LINE LTDA	ISS-S	22/06/2021	R$18,83	R$22,07	R$0,65	R$13,54	R$55,09
1128780 - IDENTIDADE DESENVOLVIMENTO PROFISSIONAL E CONSULTORIA EIRELI	ISS-S	22/06/2021	R$70,35	R$84,94	R$2,42	R$50,59	R$208,30
1128780 - IDENTIDADE DESENVOLVIMENTO PROFISSIONAL E CONSULTORIA EIRELI	ISS-S	22/06/2021	R$70,35	R$79,94	R$2,42	R$50,59	R$203,30
1128782 - IVO DA SILVA ELETRICA	ISS-S	22/06/2021	R$729,60	R$995,09	R$25,09	R$524,72	R$2.274,50
1128783 - JOSE DO CARMO DA SILVA	ISS-S	22/06/2021	R$10,31	R$12,98	R$0,35	R$7,41	R$31,05
1128785 - KENTEL COM. E SERV. DE EQUIPAMENTOS DE SEGURANCA ELETRONICA	ISS-S	22/06/2021	R$50,75	R$74,54	R$1,75	R$36,50	R$163,54
1128786 - MARCIO BERWIG & CIA LTDA	ISS-S	08/11/2023	R$45,44	R$15,83	R$1,11	R$9,91	R$72,29
1128787 - MECANICA CAMPO NOVO LTDA	ISS-S	22/06/2021	R$13,15	R$18,16	R$0,45	R$9,46	R$41,22
1128788 - PALOMA LEVAK [redacted]	ISS-S	22/06/2021	R$619,08	R$547,47	R$19,92	R$376,93	R$1.563,40
1128789 - QUANTAMIDIA SERVICOS AUDIO VISUAIS LTDA	ISS-S	22/06/2021	R$10,00	R$17,23	R$0,37	R$8,43	R$36,03
1128790 - RAFAEL MICHAEL JEREMIAS DE OLIVEIRA DE SOUZA	ISS-S	22/06/2021	R$432,15	R$521,80	R$14,86	R$310,80	R$1.279,61
1128791 - VICTOR & QUINELATO LTDA	ISS-S	22/06/2021	R$446,40	R$786,04	R$16,45	R$376,10	R$1.624,99
1128792 - VSGUALHANO LTDA	ISS-S	22/06/2021	R$595,98	R$604,71	R$19,18	R$362,87	R$1.582,74
1128792 - VSGUALHANO LTDA	ISS-S	06/10/2021	R$1.628,74	R$1.120,57	R$48,86	R$814,37	R$3.612,54
1128792 - VSGUALHANO LTDA	ISS-S	06/10/2021	R$1.103,76	R$742,28	R$33,11	R$551,88	R$2.431,03

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128792 - VSGUALHANO LTDA	ISS-S	24/05/2023	R$472,30	R$119,84	R$10,17	R$36,22	R$638,53
1128792 - VSGUALHANO LTDA	ISS-S	22/06/2021	R$1.491,75	R$1.392,01	R$48,00	R$908,27	R$3.840,03
1128792 - VSGUALHANO LTDA	ISS-S	22/06/2021	R$1.399,81	R$963,07	R$41,99	R$699,91	R$3.104,78
1128792 - VSGUALHANO LTDA	ISS-S	22/06/2021	R$431,07	R$395,54	R$13,87	R$262,46	R$1.102,94
1128792 - VSGUALHANO LTDA	ISS-S	22/06/2021	R$1.900,52	R$1.278,10	R$57,02	R$950,26	R$4.185,90
1128792 - VSGUALHANO LTDA	ISS-S	22/06/2021	R$890,27	R$571,55	R$26,71	R$445,13	R$1.933,66
1128792 - VSGUALHANO LTDA	ISS-S	06/11/2023	R$270,99	R$53,88	R$5,84	R$20,78	R$351,49
1128792 - VSGUALHANO LTDA	ISS-S	22/06/2021	R$70,61	R$79,07	R$2,43	R$50,78	R$202,89
1128792 - VSGUALHANO LTDA	ISS-S	22/06/2021	R$779,15	R$803,10	R$25,07	R$474,39	R$2.081,71
1128792 - VSGUALHANO LTDA	ISS-S	22/06/2021	R$796,03	R$620,11	R$23,88	R$398,02	R$1.838,04
1129132 - 7 MARKETING DIGITAL LTDA	ISS-S	22/06/2021	R$3,46	R$2,64	R$0,10	R$1,73	R$7,93
1129137 - AMANDA NAIARA DA SILVA	ISS-S	22/06/2021	R$134,98	R$101,10	R$4,05	R$67,49	R$307,62
1129137 - AMANDA NAIARA DA SILVA	ISS-S	06/10/2021	R$56,83	R$38,22	R$1,70	R$28,41	R$125,16
1129137 - AMANDA NAIARA DA SILVA	ISS-S	06/10/2021	R$141,02	R$92,58	R$4,23	R$70,51	R$308,34
1129137 - AMANDA NAIARA DA SILVA	ISS-S	22/06/2021	R$40,96	R$27,55	R$1,23	R$20,48	R$90,22
1129138 - BORGES ESTRUTURAS METALICAS EIRELI	ISS-S	22/06/2021	R$4.000,00	R$2.752,00	R$120,00	R$2.000,00	R$8.872,00
1129138 - BORGES ESTRUTURAS METALICAS EIRELI	ISS-S	22/06/2021	R$4.750,00	R$3.118,37	R$142,50	R$2.375,00	R$10.385,87
1129139 - C. P. LANDIM & LANDIM LTDA.	ISS-S	10/05/2023	R$660,93	R$174,82	R$14,23	R$50,68	R$900,66
1129139 - C. P. LANDIM & LANDIM LTDA.	ISS-S	06/10/2021	R$471,84	R$324,63	R$14,16	R$235,92	R$1.046,55
1129139 - C. P. LANDIM & LANDIM LTDA.	ISS-S	10/05/2023	R$90,01	R$22,84	R$1,94	R$6,90	R$121,69
1129140 - GRACAS PAISAGISMO LTDA	ISS-S	22/06/2021	R$19,43	R$19,08	R$0,63	R$11,83	R$50,97
1129140 - GRACAS PAISAGISMO LTDA	ISS-S	22/06/2021	R$67,24	R$65,02	R$2,16	R$40,94	R$175,36
1129140 - GRACAS PAISAGISMO LTDA	ISS-S	21/09/2022	R$19,81	R$13,32	R$0,59	R$9,91	R$43,63
1129140 - GRACAS PAISAGISMO LTDA	ISS-S	22/06/2021	R$20,36	R$19,34	R$0,66	R$12,40	R$52,76
1129140 - GRACAS PAISAGISMO LTDA	ISS-S	22/06/2021	R$39,38	R$27,09	R$1,18	R$19,69	R$87,34
1129140 - GRACAS PAISAGISMO LTDA	ISS-S	22/06/2021	R$20,13	R$18,47	R$0,65	R$12,26	R$51,51
1129140 - GRACAS PAISAGISMO LTDA	ISS-S	22/06/2021	R$17,68	R$11,61	R$0,53	R$8,84	R$38,66
1129153 - NORAIL DE ALMEIDA MELO	ISS-S	22/06/2021	R$157,27	R$100,97	R$4,72	R$78,64	R$341,60
1129153 - NORAIL DE ALMEIDA MELO	ISS-S	22/06/2021	R$69,43	R$42,42	R$2,08	R$34,72	R$148,65
1129153 - NORAIL DE ALMEIDA MELO	ISS-S	22/06/2021	R$50,37	R$24,38	R$1,23	R$10,98	R$86,96
1129921 - E.K.RIEDIGER	ISS-S	29/06/2022	R$1.193,94	R$559,89	R$29,09	R$260,33	R$2.043,25
1129921 - E.K.RIEDIGER	ISS-S	29/06/2022	R$128,94	R$59,21	R$3,14	R$28,11	R$219,40
1129921 - E.K.RIEDIGER	ISS-S	27/09/2023	R$868,45	R$345,55	R$21,16	R$189,36	R$1.424,52
1129921 - E.K.RIEDIGER	ISS-S	27/09/2023	R$780,82	R$291,34	R$19,02	R$170,25	R$1.261,43

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1129921 - E.K.RIEDIGER	ISS-S	06/10/2021	R$400,50	R$262,93	R$12,02	R$200,25	R$875,70
1129921 - E.K.RIEDIGER	ISS-S	06/10/2021	R$901,13	R$619,98	R$27,03	R$450,56	R$1.998,70
1129921 - E.K.RIEDIGER	ISS-S	06/10/2021	R$500,63	R$321,40	R$15,02	R$250,31	R$1.087,36
1129921 - E.K.RIEDIGER	ISS-S	29/06/2022	R$608,08	R$226,89	R$14,81	R$132,59	R$982,37
1129921 - E.K.RIEDIGER	ISS-S	12/04/2023	R$412,00	R$148,21	R$10,04	R$89,83	R$660,08
1129921 - E.K.RIEDIGER	ISS-S	06/10/2021	R$954,95	R$596,85	R$28,65	R$477,48	R$2.057,93
1129921 - E.K.RIEDIGER	ISS-S	12/04/2023	R$471,89	R$164,39	R$11,50	R$102,89	R$750,67
1129921 - E.K.RIEDIGER	ISS-S	06/10/2021	R$565,70	R$345,64	R$16,97	R$282,85	R$1.211,16
1129923 - GUSTAVO RESCKE	ISS-S	06/10/2021	R$1.216,47	R$1.593,60	R$41,83	R$874,87	R$3.726,77
1129924 - J. PINHEIRO DA SILVA & CIA. LTDA	ISS-S	26/04/2023	R$807,25	R$378,56	R$19,67	R$176,02	R$1.381,50
1129924 - J. PINHEIRO DA SILVA & CIA. LTDA	ISS-S	26/04/2023	R$844,04	R$387,59	R$20,56	R$184,04	R$1.436,23
1129924 - J. PINHEIRO DA SILVA & CIA. LTDA	ISS-S	23/08/2023	R$524,44	R$208,67	R$12,78	R$114,35	R$860,24
1129924 - J. PINHEIRO DA SILVA & CIA. LTDA	ISS-S	23/08/2023	R$558,80	R$208,50	R$13,61	R$121,84	R$902,75
1129924 - J. PINHEIRO DA SILVA & CIA. LTDA	ISS-S	23/08/2023	R$499,13	R$173,88	R$12,16	R$108,83	R$794,00
1129924 - J. PINHEIRO DA SILVA & CIA. LTDA	ISS-S	26/04/2023	R$1.025,96	R$421,14	R$24,99	R$223,71	R$1.695,80
1129924 - J. PINHEIRO DA SILVA & CIA. LTDA	ISS-S	26/04/2023	R$1.023,10	R$407,09	R$24,92	R$223,08	R$1.678,19
1129924 - J. PINHEIRO DA SILVA & CIA. LTDA	ISS-S	26/04/2023	R$948,26	R$365,37	R$23,10	R$206,76	R$1.543,49
1129925 - PROART NAUTICA INDUSTRIA E COMERCIO VAREJISTA DE BARCOS EIRE	ISS-S	15/08/2023	R$549,84	R$225,70	R$13,39	R$119,89	R$908,82
1129925 - PROART NAUTICA INDUSTRIA E COMERCIO VAREJISTA DE BARCOS EIRE	ISS-S	15/08/2023	R$115,48	R$44,50	R$2,81	R$25,18	R$187,97
1129925 - PROART NAUTICA INDUSTRIA E COMERCIO VAREJISTA DE BARCOS EIRE	ISS-S	15/08/2023	R$1.114,01	R$330,65	R$23,99	R$85,43	R$1.554,08
1129926 - SHELTON DO BRASIL EIRELI	ISS-S	06/10/2021	R$912,14	R$895,67	R$29,35	R$555,37	R$2.392,53
1131744 - VIVEIROS MATO GROSSO EIRELI	ISS-S	06/10/2021	R$23.646,67	R$15.902,39	R$709,40	R$11.823,34	R$52.081,80
1131745 - GENI DE SOUZA BALDASSARINI	ISS-S	06/10/2021	R$9.291,84	R$7.238,34	R$278,76	R$4.645,92	R$21.454,86
1131747 - J M CONSTRUCOES E TRANSPORTES LTDA	ISS-S	06/10/2021	R$2.282,31	R$1.498,34	R$68,47	R$1.141,16	R$4.990,28
1131748 - START STANDS EVENTOS EIRELI	ISS-S	06/10/2021	R$1.665,44	R$1.120,01	R$49,96	R$832,72	R$3.668,13
1131750 - LEANDRO MARQUES DO AMARAL MACIEL EIRELI	ISS-S	06/10/2021	R$1.209,65	R$794,13	R$36,29	R$604,82	R$2.644,89
1131752 - SILVIO COSTA AFONSO	ISS-S	06/10/2021	R$289,46	R$190,03	R$8,68	R$144,73	R$632,90
1131754 - AM INSTALACOES LTDA	ISS-S	06/10/2021	R$270,57	R$270,47	R$8,71	R$164,74	R$714,49
1131755 - INSTALADORA HIDRAULICA PAVESI LTDA	ISS-S	06/10/2021	R$247,45	R$214,85	R$7,96	R$150,66	R$620,92
1131756 - WALDIVINO DA SILVA COSTA	ISS-S	06/10/2021	R$138,82	R$67,19	R$3,38	R$30,27	R$239,66
1131757 - THYAGO AUGUSTO MOURAO TAQUES	ISS-S	06/10/2021	R$100,50	R$65,98	R$3,02	R$50,25	R$219,75
1131758 - T.A. ANDRADE - PRESTACAO DE SERVICOS	ISS-S	06/10/2021	R$62,60	R$42,10	R$1,88	R$31,30	R$137,88
1131760 - J S SANTOS	ISS-S	06/10/2021	R$17,47	R$12,02	R$0,52	R$8,73	R$38,74
1131760 - J S SANTOS	ISS-S	06/10/2021	R$18,71	R$12,58	R$0,56	R$9,35	R$41,20

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131761 - CENTRAL DE RADIO BRASIL LTDA	ISS-S	17/11/2022	R$19,10	R$5,05	R$0,41	R$1,46	R$26,02
1131761 - CENTRAL DE RADIO BRASIL LTDA	ISS-S	17/11/2022	R$19,10	R$4,85	R$0,41	R$1,46	R$25,82
1131761 - CENTRAL DE RADIO BRASIL LTDA	ISS-S	17/11/2022	R$21,80	R$28,97	R$0,75	R$15,68	R$67,20
1131761 - CENTRAL DE RADIO BRASIL LTDA	ISS-S	17/11/2022	R$16,80	R$22,01	R$0,58	R$12,08	R$51,47
1131761 - CENTRAL DE RADIO BRASIL LTDA	ISS-S	17/11/2022	R$17,69	R$5,25	R$0,38	R$1,36	R$24,68
1131762 - RAFAELA FERREIRA SWINCKI	ISS-S	06/10/2021	R$16,08	R$7,57	R$0,39	R$3,51	R$27,55
1131763 - DIGNO OZUNA CAREAGA JUNIOR	ISS-S	29/11/2023	R$4,51	R$0,62	R$0,09	R$0,08	R$5,30
1131763 - DIGNO OZUNA CAREAGA JUNIOR	ISS-S	06/10/2021	R$6,63	R$6,19	R$0,21	R$4,04	R$17,07
1131763 - DIGNO OZUNA CAREAGA JUNIOR	ISS-S	06/10/2021	R$7,22	R$6,63	R$0,23	R$4,40	R$18,48
1131763 - DIGNO OZUNA CAREAGA JUNIOR	ISS-S	29/09/2022	R$23,40	R$19,94	R$0,75	R$14,25	R$58,34
1131764 - RUDMAR DALA RIVA	ISS-S	06/10/2021	R$6,03	R$5,92	R$0,19	R$3,67	R$15,81
2158151 - DOLORES CRISTINA DA SILVA LOPES [redacted]	ISS-S	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2158151 - DOLORES CRISTINA DA SILVA LOPES	ISS-S	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2158151 - DOLORES CRISTINA DA SILVA LOPES	ISS-S	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2158151 - DOLORES CRISTINA DA SILVA LOPES	ISS-S	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2158151 - DOLORES CRISTINA DA SILVA LOPES	ISS-S	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2158151 - DOLORES CRISTINA DA SILVA LOPES	ISS-S	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2158151 - DOLORES CRISTINA DA SILVA LOPES	ISS-S	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2158151 - DOLORES CRISTINA DA SILVA LOPES	ISS-S	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2158151 - DOLORES CRISTINA DA SILVA LOPES	ISS-S	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2158151 - DOLORES CRISTINA DA SILVA LOPES	ISS-S	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2158151 - DOLORES CRISTINA DA SILVA LOPES	ISS-S	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2158151 - DOLORES CRISTINA DA SILVA LOPES	ISS-S	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2158151 - DOLORES CRISTINA DA SILVA LOPES	ISS-S	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2158151 - DOLORES CRISTINA DA SILVA LOPES	ISS-S	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2158151 - DOLORES CRISTINA DA SILVA LOPES	ISS-S	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2158151 - DOLORES CRISTINA DA SILVA LOPES	ISS-S	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2158225 - MWBIO ENERGY SOLUCOES AMBIENTAIS LTDA	ISS-S	03/11/2022	R$2.843,14	R$689,78	R$61,22	R$218,03	R$3.812,17
2158288 - MRX - MB PROPAGANDA EMPRESARIAL LTDA	ISS-S	15/08/2023	R$143,70	R$65,99	R$3,50	R$31,33	R$244,52
2158288 - MRX - MB PROPAGANDA EMPRESARIAL LTDA	ISS-S	15/08/2023	R$10,68	R$6,53	R$0,32	R$5,34	R$22,87
2158288 - MRX - MB PROPAGANDA EMPRESARIAL LTDA	ISS-S	15/08/2023	R$15,55	R$7,53	R$0,38	R$3,39	R$26,85
2158634 - FERNANDO MACHADO DA SILVA [redacted]	ISS-S	01/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2158634 - FERNANDO MACHADO DA SILVA [redacted]	ISS-S	01/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$2,90	R$2,76	R$0,09	R$1,77	R$7,52
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2158634 - FERNANDO MACHADO DA SILVA	ISS-S	01/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2160335 - FORCA MT TRANSPORTES LTDA	ISS-S	26/04/2023	R$5.279,77	R$4.581,32	R$169,89	R$3.214,65	R$13.245,63
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE [redacted]	ISS-S	25/10/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE	ISS-S	25/10/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE	ISS-S	25/10/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE	ISS-S	25/10/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE	ISS-S	25/10/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE	ISS-S	25/10/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE	ISS-S	25/10/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE [redacted]	ISS-S	25/10/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE [redacted]	ISS-S	25/10/2023	R$3,85	R$4,51	R$0,13	R$2,77	R$11,26
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE [redacted]	ISS-S	25/10/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE [redacted]	ISS-S	25/10/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE [redacted]	ISS-S	25/10/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE [redacted]	ISS-S	25/10/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE [redacted]	ISS-S	25/10/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE [redacted]	ISS-S	25/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE [redacted]	ISS-S	25/10/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2160586 - ANTONIA ARLEIDE ALVES CAVALCANTE [redacted]	ISS-S	25/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2160688 - HENUR ALVES CARVALHO	ISS-S	13/12/2023	R$463,54	R$63,38	R$9,44	R$8,29	R$544,65
2160688 - HENUR ALVES CARVALHO	ISS-S	13/12/2023	R$509,62	R$90,17	R$10,97	R$39,08	R$649,84
2160688 - HENUR ALVES CARVALHO	ISS-S	13/12/2023	R$954,97	R$149,70	R$19,44	R$17,08	R$1.141,19
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA	ISS-S	08/02/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161024 - CARLOS ROBERTO DO NASCIMENTO SILVA [redacted]	ISS-S	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2161361 - EC AUTOMACAO INDUSTRIAL LTDA	ISS-S	15/08/2023	R$16.400,49	R$4.161,45	R$353,16	R$1.257,71	R$22.172,81
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$13,09	R$0,21	R$5,56	R$23,86
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63

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2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
2161399 - J R BUENO	ISS-S	05/05/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
2161399 - J R BUENO	ISS-S	05/05/2022	R$3,00	R$7,92	R$0,13	R$3,34	R$14,39
2161758 - DUMONT INSTRUMENTACAO DE BARRAGENS E SERVICOS LTDA	ISS-S	15/08/2023	R$906,26	R$360,60	R$22,08	R$197,61	R$1.486,55
2161758 - DUMONT INSTRUMENTACAO DE BARRAGENS E SERVICOS LTDA	ISS-S	15/08/2023	R$1.275,40	R$475,89	R$31,07	R$278,09	R$2.060,45
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2161915 - REI DOS CALCADOS LTDA	ISS-S	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2162353 - MONTAGEM PACHECO LTDA	ISS-S	29/06/2022	R$988,87	R$405,91	R$24,09	R$215,62	R$1.634,49
2162353 - MONTAGEM PACHECO LTDA	ISS-S	29/06/2022	R$1.269,44	R$505,11	R$30,92	R$276,80	R$2.082,27
2162354 - KOHLER RAUBER CONSTRUCOES LTDA	ISS-S	29/06/2022	R$515,17	R$211,47	R$12,55	R$112,33	R$851,52
2162355 - D.C.M REZENDE	ISS-S	29/06/2022	R$65,34	R$26,00	R$1,59	R$14,25	R$107,18
2162355 - D.C.M REZENDE	ISS-S	29/06/2022	R$24,63	R$9,19	R$0,60	R$5,37	R$39,79
2162355 - D.C.M REZENDE	ISS-S	26/10/2022	R$9,76	R$3,40	R$0,24	R$2,13	R$15,53

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2162355 - D.C.M REZENDE	ISS-S	26/10/2022	R$61,08	R$18,13	R$1,32	R$4,68	R$85,21
2162577 - WELLINGTON VALENTIM ENVANGELISTA [redacted]	ISS-S	25/10/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$1,20	R$1,47	R$0,04	R$0,86	R$3,57
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2162577 - WELLINGTON VALENTIM ENVANGELISTA	ISS-S	25/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2163111 - OELITOM MENEZES [redacted]	ISS-S	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2163112 - CLEIDIR PIETROSKI [redacted]	ISS-S	17/08/2022	R$4,62	R$9,85	R$0,19	R$4,79	R$19,45
2163112 - CLEIDIR PIETROSKI [redacted]	ISS-S	17/08/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
2163112 - CLEIDIR PIETROSKI [redacted]	ISS-S	17/08/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
2163112 - CLEIDIR PIETROSKI [redacted]	ISS-S	17/08/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
2163112 - CLEIDIR PIETROSKI [redacted]	ISS-S	17/08/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2163114 - ANA KARENINA CALDEIRA DULLIUS [redacted]	ISS-S	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164056 - DS AUTO CENTER EIRELI	ISS-S	26/10/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2164056 - DS AUTO CENTER EIRELI	ISS-S	26/10/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2164056 - DS AUTO CENTER EIRELI	ISS-S	26/10/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2164056 - DS AUTO CENTER EIRELI	ISS-S	26/10/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2164056 - DS AUTO CENTER EIRELI	ISS-S	26/10/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46

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2164056 - DS AUTO CENTER EIRELI	ISS-S	26/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164057 - ROBSON IURY STANGHERLIN SCHOMMER	ISS-S	26/10/2022	R$1.247,94	R$356,06	R$26,87	R$95,70	R$1.726,57
2164057 - ROBSON IURY STANGHERLIN SCHOMMER	ISS-S	26/10/2022	R$249,92	R$68,80	R$5,38	R$19,17	R$343,27
2164152 - JOSE ROVILSON DE CARVALHO	ISS-S	15/08/2023	R$2.277,19	R$906,08	R$55,47	R$496,53	R$3.735,27
2164340 - JOHN LENNON FREIRE RAMOS [redacted]	ISS-S	17/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164340 - JOHN LENNON FREIRE RAMOS	ISS-S	17/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164340 - JOHN LENNON FREIRE RAMOS	ISS-S	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164340 - JOHN LENNON FREIRE RAMOS	ISS-S	17/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
2164340 - JOHN LENNON FREIRE RAMOS	ISS-S	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164340 - JOHN LENNON FREIRE RAMOS	ISS-S	17/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164340 - JOHN LENNON FREIRE RAMOS	ISS-S	17/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164340 - JOHN LENNON FREIRE RAMOS	ISS-S	17/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164340 - JOHN LENNON FREIRE RAMOS	ISS-S	17/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2164340 - JOHN LENNON FREIRE RAMOS	ISS-S	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164340 - JOHN LENNON FREIRE RAMOS	ISS-S	17/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2164340 - JOHN LENNON FREIRE RAMOS	ISS-S	17/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2164340 - JOHN LENNON FREIRE RAMOS	ISS-S	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164340 - JOHN LENNON FREIRE RAMOS	ISS-S	17/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2164340 - JOHN LENNON FREIRE RAMOS	ISS-S	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164340 - JOHN LENNON FREIRE RAMOS	ISS-S	17/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164340 - JOHN LENNON FREIRE RAMOS	ISS-S	17/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164413 - AGNALDO NASCIMENTO MOREIRA	ISS-S	23/11/2022	R$1.007,49	R$244,43	R$21,70	R$77,26	R$1.350,88
2164486 - N.P DE ARAUJO MOLAS E FREIOS	ISS-S	30/11/2022	R$6,51	R$1,93	R$0,14	R$0,50	R$9,08
2164672 - FABIO JORGE RAMOS COSTA	ISS-S	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164672 - FABIO JORGE RAMOS COSTA	ISS-S	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164672 - FABIO JORGE RAMOS COSTA	ISS-S	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164672 - FABIO JORGE RAMOS COSTA	ISS-S	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164672 - FABIO JORGE RAMOS COSTA	ISS-S	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164672 - FABIO JORGE RAMOS COSTA	ISS-S	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164672 - FABIO JORGE RAMOS COSTA	ISS-S	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164673 - ANDERSON GONCALVES DE PAULA [redacted]	ISS-S	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164673 - ANDERSON GONCALVES DE PAULA	ISS-S	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164673 - ANDERSON GONCALVES DE PAULA	ISS-S	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164673 - ANDERSON GONCALVES DE PAULA	ISS-S	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164673 - ANDERSON GONCALVES DE PAULA [redacted]	ISS-S	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164673 - ANDERSON GONCALVES DE PAULA	ISS-S	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164673 - ANDERSON GONCALVES DE PAULA	ISS-S	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164673 - ANDERSON GONCALVES DE PAULA	ISS-S	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164673 - ANDERSON GONCALVES DE PAULA	ISS-S	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164673 - ANDERSON GONCALVES DE PAULA	ISS-S	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164673 - ANDERSON GONCALVES DE PAULA	ISS-S	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164673 - ANDERSON GONCALVES DE PAULA	ISS-S	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164805 - JIMMY ALVES DA SILVA [redacted]	ISS-S	28/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2164805 - JIMMY ALVES DA SILVA	ISS-S	28/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2165301 - RICARDO DE FREITAS CORDEIRO [redacted]	ISS-S	15/02/2023	R$1,32	R$1,17	R$0,04	R$0,80	R$3,33
2165301 - RICARDO DE FREITAS CORDEIRO	ISS-S	15/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2165301 - RICARDO DE FREITAS CORDEIRO	ISS-S	15/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2165301 - RICARDO DE FREITAS CORDEIRO	ISS-S	15/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2165301 - RICARDO DE FREITAS CORDEIRO	ISS-S	15/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2165303 - JONAS VANDERLEI PLETSCH MELLO FORTES [redacted]	ISS-S	15/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2165303 - JONAS VANDERLEI PLETSCH MELLO FORTES	ISS-S	15/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2165303 - JONAS VANDERLEI PLETSCH MELLO FORTES	ISS-S	15/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2165303 - JONAS VANDERLEI PLETSCH MELLO FORTES	ISS-S	15/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2165303 - JONAS VANDERLEI PLETSCH MELLO FORTES	ISS-S	15/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2165303 - JONAS VANDERLEI PLETSCH MELLO FORTES	ISS-S	15/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2165303 - JONAS VANDERLEI PLETSCH MELLO FORTES	ISS-S	15/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2165653 - M. F. SANTOS TORNEARIA	ISS-S	15/03/2023	R$10,15	R$2,35	R$0,22	R$0,78	R$13,50
2165654 - R C CLAUDINO	ISS-S	15/03/2023	R$1.700,34	R$374,08	R$36,61	R$130,39	R$2.241,42
2165655 - L. DOS SANTOS COMERCIO	ISS-S	15/03/2023	R$18,09	R$3,98	R$0,39	R$1,39	R$23,85
2166193 - VINICIUS SANTANA ESPIRITO SANTO	ISS-S	03/04/2023	R$199,58	R$48,42	R$4,30	R$15,31	R$267,61
2166193 - VINICIUS SANTANA ESPIRITO SANTO	ISS-S	03/04/2023	R$49,70	R$10,93	R$1,07	R$3,81	R$65,51
2166442 - JEFFERSON BASSAN	ISS-S	26/04/2023	R$56,28	R$14,89	R$1,21	R$4,32	R$76,70
2168261 - NADYALLYSSY BARBOSA OLIVEIRA [redacted]	ISS-S	15/08/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2168261 - NADYALLYSSY BARBOSA OLIVEIRA	ISS-S	15/08/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2168261 - NADYALLYSSY BARBOSA OLIVEIRA	ISS-S	15/08/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2168261 - NADYALLYSSY BARBOSA OLIVEIRA	ISS-S	15/08/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2168261 - NADYALLYSSY BARBOSA OLIVEIRA	ISS-S	15/08/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2168261 - NADYALLYSSY BARBOSA OLIVEIRA	ISS-S	15/08/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2168261 - NADYALLYSSY BARBOSA OLIVEIRA	ISS-S	15/08/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2168261 - NADYALLYSSY BARBOSA OLIVEIRA	ISS-S	15/08/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2168261 - NADYALLYSSY BARBOSA OLIVEIRA	ISS-S	15/08/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2168261 - NADYALLYSSY BARBOSA OLIVEIRA	ISS-S	15/08/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2168266 - E. NASCIMENTO DA CONCEICAO	ISS-S	15/08/2023	R$19,53	R$5,17	R$0,42	R$1,50	R$26,62
2168271 - NIEGILA SANTOS DA SILVA	ISS-S	15/08/2023	R$145,72	R$54,37	R$3,55	R$31,77	R$235,41
2168272 - XAVIER ENGENHARIA SANITARIA E AMBIENTAL LTDA	ISS-S	15/08/2023	R$6,75	R$2,69	R$0,16	R$1,47	R$11,07
2169209 - SAVIO DE LIMA SOUSA [redacted]	ISS-S	11/10/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2169209 - SAVIO DE LIMA SOUSA	ISS-S	11/10/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2169209 - SAVIO DE LIMA SOUSA	ISS-S	11/10/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2169209 - SAVIO DE LIMA SOUSA	ISS-S	11/10/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2169209 - SAVIO DE LIMA SOUSA	ISS-S	11/10/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2169209 - SAVIO DE LIMA SOUSA	ISS-S	11/10/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2169209 - SAVIO DE LIMA SOUSA	ISS-S	11/10/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2169209 - SAVIO DE LIMA SOUSA	ISS-S	11/10/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2169209 - SAVIO DE LIMA SOUSA [redacted]	ISS-S	11/10/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2169209 - SAVIO DE LIMA SOUSA [redacted]	ISS-S	11/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2169209 - SAVIO DE LIMA SOUSA [redacted]	ISS-S	11/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2169512 - ADM CORRESPONDENTE E ASSESSORIA ADMINISTRATIVA EIRELI	ISS-S	06/11/2023	R$4,40	R$7,26	R$0,16	R$3,71	R$15,53
2169513 - LLM ARAGAO	ISS-S	06/11/2023	R$227,12	R$45,16	R$4,89	R$17,42	R$294,59
2169513 - LLM ARAGAO	ISS-S	06/11/2023	R$840,29	R$157,42	R$18,09	R$64,44	R$1.080,24
2169514 - RODRIGO CARDOSO	ISS-S	06/11/2023	R$14,07	R$2,80	R$0,30	R$1,08	R$18,25
2169514 - RODRIGO CARDOSO	ISS-S	06/11/2023	R$16,08	R$2,84	R$0,35	R$1,23	R$20,50
2169856 - P E MARTINS LTDA	ISS-S	28/11/2023	R$2,35	R$0,47	R$0,05	R$0,18	R$3,05
2169857 - A W GOMES	ISS-S	28/11/2023	R$119,30	R$17,36	R$2,43	R$2,13	R$141,22
2169857 - A W GOMES	ISS-S	28/11/2023	R$57,75	R$10,82	R$1,24	R$4,43	R$74,24
2169857 - A W GOMES	ISS-S	28/11/2023	R$105,57	R$16,55	R$2,15	R$1,89	R$126,16
2169858 - GARDEN PLANTAS LTDA	ISS-S	28/11/2023	R$100,13	R$14,57	R$2,04	R$1,79	R$118,53
2169859 - SELMA ROSA TONHOLI PENQUES	ISS-S	28/11/2023	R$5,03	R$0,69	R$0,10	R$0,09	R$5,91
2170030 - SERRANA SERVICOS AGRONOMICOS LTDA	ISS-S	13/12/2023	R$2.760,15	R$377,41	R$56,19	R$49,36	R$3.243,11
2170031 - PAIOL AGRO COMERCIO E INDUSTRIA LTDA	ISS-S	13/12/2023	R$452,46	R$65,86	R$9,21	R$8,09	R$535,62
40862 - LIDIA KARLA SANTOS DE LIMA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
40862 - LIDIA KARLA SANTOS DE LIMA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$13,09	R$0,21	R$5,56	R$23,86
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$14,49	R$0,22	R$6,14	R$25,85
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$14,37	R$0,22	R$6,14	R$25,73
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$14,26	R$0,22	R$6,14	R$25,62
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$14,14	R$0,22	R$6,14	R$25,50
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$14,04	R$0,22	R$6,14	R$25,40
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$13,20	R$0,21	R$5,56	R$23,97
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1005207 - CLAUDIO CEZAR RISCIK [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1035334 - EZIO MIRANDA FERNANDES [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1035334 - EZIO MIRANDA FERNANDES	ISS-SE	08/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1036356 - FLORISVALDO AMORIM DE NOVAES NETO [redacted]	ISS-SE	01/03/2023	R$1,99	R$2,99	R$0,07	R$1,43	R$6,48
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1036356 - FLORISVALDO AMORIM DE NOVAES NETO [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1036356 - FLORISVALDO AMORIM DE NOVAES NETO	ISS-SE	01/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1038186 - IMOBILIARIA EXATO LTDA	ISS-SE	17/05/2023	R$82,33	R$23,49	R$1,77	R$6,31	R$113,90
1038186 - IMOBILIARIA EXATO LTDA	ISS-SE	17/05/2023	R$30,15	R$7,97	R$0,65	R$2,31	R$41,08
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1038939 - FRANCISCO EDUARDO DA CONCEIÇÃO PEREIRA	ISS-SE	15/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1039187 - CARLA EISENBRAUN ESPARRAGO	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1039187 - CARLA EISENBRAUN ESPARRAGO	ISS-SE	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1039187 - CARLA EISENBRAUN ESPARRAGO	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1039187 - CARLA EISENBRAUN ESPARRAGO	ISS-SE	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1039187 - CARLA EISENBRAUN ESPARRAGO	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1039187 - CARLA EISENBRAUN ESPARRAGO	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1039187 - CARLA EISENBRAUN ESPARRAGO	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1039187 - CARLA EISENBRAUN ESPARRAGO	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1039187 - CARLA EISENBRAUN ESPARRAGO	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1039187 - CARLA EISENBRAUN ESPARRAGO	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1039187 - CARLA EISENBRAUN ESPARRAGO	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1039187 - CARLA EISENBRAUN ESPARRAGO	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1039187 - CARLA EISENBRAUN ESPARRAGO	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1039187 - CARLA EISENBRAUN ESPARRAGO	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1039187 - CARLA EISENBRAUN ESPARRAGO [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1039229 - EURIVELTON ANDRE GOMES [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1039654 - AGOSTINHO PUDLO [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1039654 - AGOSTINHO PUDLO [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1039654 - AGOSTINHO PUDLO [redacted]	ISS-SE	08/02/2023	R$1,56	R$1,53	R$0,05	R$0,95	R$4,09
1039654 - AGOSTINHO PUDLO [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1039654 - AGOSTINHO PUDLO [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1039654 - AGOSTINHO PUDLO [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1039654 - AGOSTINHO PUDLO [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1039654 - AGOSTINHO PUDLO [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1039654 - AGOSTINHO PUDLO [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1039654 - AGOSTINHO PUDLO [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1039654 - AGOSTINHO PUDLO [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1039654 - AGOSTINHO PUDLO [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1039654 - AGOSTINHO PUDLO [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1039654 - AGOSTINHO PUDLO	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1039654 - AGOSTINHO PUDLO	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1039654 - AGOSTINHO PUDLO	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1039654 - AGOSTINHO PUDLO	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1039654 - AGOSTINHO PUDLO	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1039654 - AGOSTINHO PUDLO	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1039654 - AGOSTINHO PUDLO	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1039654 - AGOSTINHO PUDLO	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1039654 - AGOSTINHO PUDLO	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1039682 - JOSE ALEXANDRE DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1039682 - JOSE ALEXANDRE DE PAULA	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1039682 - JOSE ALEXANDRE DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1039682 - JOSE ALEXANDRE DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1039682 - JOSE ALEXANDRE DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1039682 - JOSE ALEXANDRE DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1039682 - JOSE ALEXANDRE DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1039682 - JOSE ALEXANDRE DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1039682 - JOSE ALEXANDRE DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	29/06/2022	R$234,57	R$110,38	R$5,71	R$51,15	R$401,81
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	14/12/2022	R$924,00	R$263,64	R$19,90	R$70,86	R$1.278,40
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	29/06/2022	R$739,63	R$339,64	R$18,02	R$161,27	R$1.258,56
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	14/12/2022	R$361,36	R$99,47	R$7,78	R$27,71	R$496,32
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	14/12/2022	R$351,39	R$92,95	R$7,57	R$26,95	R$478,86
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	14/12/2022	R$444,80	R$112,86	R$9,58	R$34,11	R$601,35
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	15/08/2023	R$214,09	R$79,88	R$5,22	R$46,68	R$345,87
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	15/08/2023	R$321,97	R$112,16	R$7,84	R$70,20	R$512,17
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	14/12/2022	R$330,81	R$80,26	R$7,12	R$25,37	R$443,56
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	29/06/2022	R$405,01	R$166,25	R$9,87	R$88,31	R$669,44
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	14/12/2022	R$1.119,18	R$259,48	R$24,10	R$85,83	R$1.488,59
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	29/06/2022	R$552,65	R$507,11	R$17,78	R$336,49	R$1.414,03
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	29/06/2022	R$1.089,48	R$433,50	R$26,54	R$237,56	R$1.787,08
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	26/04/2023	R$260,87	R$57,39	R$5,62	R$20,01	R$343,89
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	29/06/2022	R$790,20	R$304,47	R$19,25	R$172,30	R$1.286,22
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	29/06/2022	R$922,12	R$830,79	R$29,67	R$561,44	R$2.344,02
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	29/06/2022	R$231,24	R$204,49	R$7,44	R$140,79	R$583,96
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	29/06/2022	R$1.708,49	R$637,49	R$41,62	R$372,53	R$2.760,13
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	29/06/2022	R$552,82	R$479,69	R$17,79	R$336,59	R$1.386,89
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	26/04/2023	R$354,94	R$127,68	R$8,65	R$77,39	R$568,66
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	26/04/2023	R$1.300,38	R$453,00	R$31,68	R$283,54	R$2.068,60
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	29/06/2022	R$132,56	R$148,43	R$4,56	R$95,33	R$380,88
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	29/06/2022	R$352,74	R$300,59	R$11,35	R$214,77	R$879,45
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	29/06/2022	R$517,51	R$533,42	R$16,65	R$315,09	R$1.382,67
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	29/06/2022	R$506,74	R$394,75	R$15,20	R$253,37	R$1.170,06
1039842 - ELISETE PATRICIA SIMINSKI LTDA	ISS-SE	26/04/2023	R$307,00	R$91,12	R$6,61	R$23,54	R$428,27
1040247 - RITA DE CASSIA DIAS DOS SANTOS	ISS-SE	28/12/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1040935 - VIA VERDE TURISMO E VIAGENS LTDA - ME	ISS-SE	20/07/2022	R$2,87	R$4,31	R$0,10	R$2,06	R$9,34
1041152 - R DE OLIVEIRA E N MORARI LTDA	ISS-SE	23/08/2023	R$261,11	R$103,89	R$6,36	R$56,93	R$428,29
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISS-SE	15/08/2023	R$1.215,88	R$483,79	R$29,62	R$265,12	R$1.994,41
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISS-SE	15/08/2023	R$3.238,52	R$1.208,38	R$78,89	R$706,14	R$5.231,93
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISS-SE	27/07/2022	R$2.742,34	R$1.125,68	R$66,81	R$597,95	R$4.532,78
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISS-SE	27/07/2022	R$7.011,94	R$2.790,01	R$170,82	R$1.528,92	R$11.501,69
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISS-SE	27/07/2022	R$4.360,65	R$1.680,20	R$106,23	R$950,82	R$7.097,90
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISS-SE	27/07/2022	R$3.532,55	R$1.318,09	R$86,06	R$770,26	R$5.706,96
1041174 - FENIX PRESTADORA DE SERVICOS E COMERCIO DE PECAS EIRELI - ME	ISS-SE	30/11/2022	R$9.240,36	R$3.218,98	R$225,10	R$2.014,82	R$14.699,26
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$3,65	R$5,11	R$0,13	R$2,63	R$11,52
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1041350 - MARCOS DEIVE SANTOS DE ALMEIDA	ISS-SE	13/10/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1041492 - MIRIAN CLAMIR KROTH	ISS-SE	30/03/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1041492 - MIRIAN CLAMIR KROTH	ISS-SE	30/03/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1041492 - MIRIAN CLAMIR KROTH	ISS-SE	30/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1041492 - MIRIAN CLAMIR KROTH	ISS-SE	30/03/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1041492 - MIRIAN CLAMIR KROTH	ISS-SE	30/03/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1041492 - MIRIAN CLAMIR KROTH [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1041610 - AILTON OLIMPIO COUTO DA COSTA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1041636 - REGINALDO BATISTA SZURMIAK [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1041636 - REGINALDO BATISTA SZURMIAK [redacted]	ISS-SE	15/03/2022	R$2,44	R$5,55	R$0,10	R$2,53	R$10,62
1041636 - REGINALDO BATISTA SZURMIAK [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1041636 - REGINALDO BATISTA SZURMIAK [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1041636 - REGINALDO BATISTA SZURMIAK [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1041636 - REGINALDO BATISTA SZURMIAK [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1041636 - REGINALDO BATISTA SZURMIAK [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1041636 - REGINALDO BATISTA SZURMIAK [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1041636 - REGINALDO BATISTA SZURMIAK [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1041636 - REGINALDO BATISTA SZURMIAK	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1041651 - MARIA CREUSA BORBA MIRANDA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1041651 - MARIA CREUSA BORBA MIRANDA	ISS-SE	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1041651 - MARIA CREUSA BORBA MIRANDA	ISS-SE	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1041651 - MARIA CREUSA BORBA MIRANDA	ISS-SE	13/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1041651 - MARIA CREUSA BORBA MIRANDA	ISS-SE	13/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1041651 - MARIA CREUSA BORBA MIRANDA	ISS-SE	13/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1041651 - MARIA CREUSA BORBA MIRANDA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1041651 - MARIA CREUSA BORBA MIRANDA	ISS-SE	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1041651 - MARIA CREUSA BORBA MIRANDA	ISS-SE	13/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1041651 - MARIA CREUSA BORBA MIRANDA	ISS-SE	13/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1041651 - MARIA CREUSA BORBA MIRANDA	ISS-SE	13/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1041651 - MARIA CREUSA BORBA MIRANDA	ISS-SE	13/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1041651 - MARIA CREUSA BORBA MIRANDA	ISS-SE	13/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1041651 - MARIA CREUSA BORBA MIRANDA	ISS-SE	13/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1041651 - MARIA CREUSA BORBA MIRANDA	ISS-SE	13/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1041651 - MARIA CREUSA BORBA MIRANDA	ISS-SE	13/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1041651 - MARIA CREUSA BORBA MIRANDA	ISS-SE	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1041651 - MARIA CREUSA BORBA MIRANDA	ISS-SE	13/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1041950 - CARLOS ALEXANDRE CORREIA	ISS-SE	18/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1041950 - CARLOS ALEXANDRE CORREIA	ISS-SE	18/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1041950 - CARLOS ALEXANDRE CORREIA	ISS-SE	18/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1041950 - CARLOS ALEXANDRE CORREIA	ISS-SE	18/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1041950 - CARLOS ALEXANDRE CORREIA	ISS-SE	18/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1041950 - CARLOS ALEXANDRE CORREIA	ISS-SE	18/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1041950 - CARLOS ALEXANDRE CORREIA	ISS-SE	18/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1041950 - CARLOS ALEXANDRE CORREIA	ISS-SE	18/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1041950 - CARLOS ALEXANDRE CORREIA	ISS-SE	18/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1041950 - CARLOS ALEXANDRE CORREIA	ISS-SE	18/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1041950 - CARLOS ALEXANDRE CORREIA	ISS-SE	18/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1041950 - CARLOS ALEXANDRE CORREIA	ISS-SE	18/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1041950 - CARLOS ALEXANDRE CORREIA	ISS-SE	18/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1041950 - CARLOS ALEXANDRE CORREIA	ISS-SE	18/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1041950 - CARLOS ALEXANDRE CORREIA	ISS-SE	18/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ISS-SE	26/04/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ISS-SE	26/04/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ISS-SE	26/04/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ISS-SE	26/04/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ISS-SE	26/04/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ISS-SE	26/04/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ISS-SE	26/04/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ISS-SE	26/04/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ISS-SE	26/04/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ISS-SE	14/12/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ISS-SE	14/12/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ISS-SE	26/04/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ISS-SE	26/04/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ISS-SE	14/12/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ISS-SE	14/12/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1041961 - ANA LUCIA VEBRA DO NASCIMENTO	ISS-SE	26/04/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1042209 - CLEUNIR DE O. S. MAZUTTI	ISS-SE	15/08/2023	R$254,26	R$94,87	R$6,19	R$55,44	R$410,76
1042554 - R. S. CHAPEACAO E PINTURA LTDA	ISS-SE	15/08/2023	R$9,55	R$3,56	R$0,23	R$2,08	R$15,42
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISS-SE	15/08/2023	R$240,08	R$110,25	R$5,85	R$52,35	R$408,53
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISS-SE	27/09/2023	R$244,27	R$97,19	R$5,95	R$53,26	R$400,67
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISS-SE	27/09/2023	R$260,32	R$97,13	R$6,34	R$56,76	R$420,55
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISS-SE	15/08/2023	R$203,26	R$136,69	R$6,10	R$101,63	R$447,68
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISS-SE	27/09/2023	R$233,43	R$81,32	R$5,69	R$50,90	R$371,34
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISS-SE	15/08/2023	R$731,48	R$480,22	R$21,94	R$365,74	R$1.599,38
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISS-SE	15/08/2023	R$965,56	R$372,04	R$23,52	R$210,54	R$1.571,66
1042633 - M & P PROJETOS R AUDITORIA S S LTDA	ISS-SE	15/08/2023	R$795,20	R$497,00	R$23,86	R$397,60	R$1.713,66
1042908 - RETITURBO COMERCIO DE TURBINAS LTDA	ISS-SE	26/10/2022	R$1.760,88	R$484,72	R$37,92	R$135,04	R$2.418,56
1042908 - RETITURBO COMERCIO DE TURBINAS LTDA	ISS-SE	26/10/2022	R$1.763,19	R$466,37	R$37,97	R$135,21	R$2.402,74
1042908 - RETITURBO COMERCIO DE TURBINAS LTDA	ISS-SE	26/10/2022	R$1.281,19	R$310,83	R$27,59	R$98,25	R$1.717,86
1042908 - RETITURBO COMERCIO DE TURBINAS LTDA	ISS-SE	21/09/2022	R$1.077,80	R$402,16	R$26,26	R$235,01	R$1.741,23
1042911 - VALTEIR G DA SILVA ME	ISS-SE	23/11/2022	R$62,31	R$21,71	R$1,52	R$13,59	R$99,13
1043191 - HN TECNOLOGIAS AGRICOLAS LTDA	ISS-SE	17/11/2022	R$258,89	R$71,26	R$5,57	R$19,85	R$355,57
1043191 - HN TECNOLOGIAS AGRICOLAS LTDA	ISS-SE	06/07/2022	R$433,28	R$198,96	R$10,56	R$94,47	R$737,27
1043191 - HN TECNOLOGIAS AGRICOLAS LTDA	ISS-SE	17/11/2022	R$83,42	R$22,07	R$1,80	R$6,40	R$113,69
1043191 - HN TECNOLOGIAS AGRICOLAS LTDA	ISS-SE	17/11/2022	R$562,80	R$130,48	R$12,12	R$43,16	R$748,56
1043191 - HN TECNOLOGIAS AGRICOLAS LTDA	ISS-SE	06/07/2022	R$91,20	R$37,44	R$2,22	R$19,89	R$150,75
1043191 - HN TECNOLOGIAS AGRICOLAS LTDA	ISS-SE	06/07/2022	R$57,92	R$23,05	R$1,41	R$12,63	R$95,01
1043390 - JB BORRACHARIA LTDA	ISS-SE	26/04/2023	R$20,50	R$5,85	R$0,44	R$1,57	R$28,36
1043390 - JB BORRACHARIA LTDA	ISS-SE	26/04/2023	R$5,83	R$1,61	R$0,13	R$0,45	R$8,02
1043390 - JB BORRACHARIA LTDA	ISS-SE	23/08/2023	R$11,40	R$4,25	R$0,28	R$2,49	R$18,42
1043390 - JB BORRACHARIA LTDA	ISS-SE	23/08/2023	R$3,72	R$1,30	R$0,09	R$0,81	R$5,92

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043390 - JB BORRACHARIA LTDA	ISS-SE	26/04/2023	R$115,72	R$44,59	R$2,82	R$25,23	R$188,36
1043390 - JB BORRACHARIA LTDA	ISS-SE	26/04/2023	R$86,09	R$32,12	R$2,10	R$18,77	R$139,08
1043390 - JB BORRACHARIA LTDA	ISS-SE	26/04/2023	R$40,36	R$14,52	R$0,98	R$8,80	R$64,66
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISS-SE	06/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISS-SE	06/04/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISS-SE	06/04/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISS-SE	06/04/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISS-SE	06/04/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISS-SE	06/04/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISS-SE	06/04/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISS-SE	06/04/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISS-SE	06/04/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISS-SE	06/04/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISS-SE	06/04/2022	R$3,39	R$4,56	R$0,12	R$2,44	R$10,51
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISS-SE	06/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISS-SE	06/04/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISS-SE	06/04/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1043391 - JOSE CARLOS DOS SANTOS JUNIOR	ISS-SE	06/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$1,45	R$1,38	R$0,05	R$0,88	R$3,76
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1043474 - BENEDITO DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$13,09	R$0,21	R$5,56	R$23,86
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043507 - MARCOS JOSE DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1043507 - MARCOS JOSE DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1043539 - FRANCIELI T. S. CORDEIRO	ISS-SE	11/10/2023	R$383,08	R$71,77	R$8,25	R$29,38	R$492,48
1043539 - FRANCIELI T. S. CORDEIRO	ISS-SE	11/10/2023	R$409,75	R$72,50	R$8,82	R$31,42	R$522,49
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1043577 - JULIO CESAR HENRIQUE	ISS-SE	08/02/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1043577 - JULIO CESAR HENRIQUE	ISS-SE	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1043577 - JULIO CESAR HENRIQUE	ISS-SE	08/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1043577 - JULIO CESAR HENRIQUE	ISS-SE	08/02/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1043577 - JULIO CESAR HENRIQUE [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043608 - ISMAEL TOME DE OLIVEIRA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1043608 - ISMAEL TOME DE OLIVEIRA	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1043608 - ISMAEL TOME DE OLIVEIRA	ISS-SE	30/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1043608 - ISMAEL TOME DE OLIVEIRA	ISS-SE	30/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1043658 - FRANCISCA CRISANA NUNES RIBEIRO [redacted]	ISS-SE	18/04/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1043658 - FRANCISCA CRISANA NUNES RIBEIRO	ISS-SE	18/04/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1043707 - A.J. COMERCIO DE VIDROS LTDA	ISS-SE	06/07/2022	R$37,11	R$17,40	R$0,90	R$8,09	R$63,50
1043707 - A.J. COMERCIO DE VIDROS LTDA	ISS-SE	06/07/2022	R$3,05	R$1,40	R$0,07	R$0,67	R$5,19
1043707 - A.J. COMERCIO DE VIDROS LTDA	ISS-SE	06/07/2022	R$7,91	R$7,00	R$0,25	R$4,82	R$19,98
1043742 - SCHMITZ E PIETROSKI LTDA	ISS-SE	06/07/2022	R$950,76	R$390,27	R$23,16	R$207,31	R$1.571,50
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1043751 - NEIDE ZILDA DA SILVA	ISS-SE	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1043751 - NEIDE ZILDA DA SILVA	ISS-SE	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1043751 - NEIDE ZILDA DA SILVA	ISS-SE	13/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1043751 - NEIDE ZILDA DA SILVA	ISS-SE	03/03/2022	R$4,36	R$9,75	R$0,18	R$4,52	R$18,81
1043751 - NEIDE ZILDA DA SILVA	ISS-SE	13/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1043751 - NEIDE ZILDA DA SILVA	ISS-SE	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1043751 - NEIDE ZILDA DA SILVA	ISS-SE	13/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1043751 - NEIDE ZILDA DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1043773 - THIAGO DE OLIVEIRA MELO [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1043855 - LUIZ CARLOS DA SILVA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1043855 - LUIZ CARLOS DA SILVA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1043855 - LUIZ CARLOS DA SILVA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1043855 - LUIZ CARLOS DA SILVA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1043855 - LUIZ CARLOS DA SILVA [redacted]	ISS-SE	22/03/2023	R$4,50	R$6,46	R$0,15	R$3,24	R$14,35
1043855 - LUIZ CARLOS DA SILVA [redacted]	ISS-SE	22/03/2023	R$2,49	R$3,53	R$0,09	R$1,79	R$7,90
1043855 - LUIZ CARLOS DA SILVA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1043855 - LUIZ CARLOS DA SILVA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1043935 - IZAC LAURENTINO DE SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1043974 - ANDREIA MARIA RIBEIRO MATTE [redacted]	ISS-SE	03/11/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1043983 - JOSE FERREIRA DOS SANTOS [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1043983 - JOSE FERREIRA DOS SANTOS [redacted]	ISS-SE	18/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1043983 - JOSE FERREIRA DOS SANTOS [redacted]	ISS-SE	18/04/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1043983 - JOSE FERREIRA DOS SANTOS [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1043983 - JOSE FERREIRA DOS SANTOS [redacted]	ISS-SE	18/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1043983 - JOSE FERREIRA DOS SANTOS [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1043983 - JOSE FERREIRA DOS SANTOS [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1043983 - JOSE FERREIRA DOS SANTOS [redacted]	ISS-SE	18/04/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043983 - JOSE FERREIRA DOS SANTOS [redacted]	ISS-SE	18/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1043983 - JOSE FERREIRA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1043996 - ADEMIR ROVERSI	ISS-SE	14/09/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1043996 - ADEMIR ROVERSI	ISS-SE	14/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1043996 - ADEMIR ROVERSI	ISS-SE	14/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1043996 - ADEMIR ROVERSI [redacted]	ISS-SE	14/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1044158 - DIONES DA SILVA [redacted]	ISS-SE	31/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044309 - ESMO ANDRADE FERREIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1044332 - CLAUDEILSON NUNES CAMELO [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$13,09	R$0,21	R$5,56	R$23,86
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044332 - CLAUDEILSON NUNES CAMELO [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1044332 - CLAUDEILSON NUNES CAMELO	ISS-SE	06/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1044342 - LEOCIR ANTONIO BETIATTO [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$13,09	R$0,21	R$5,56	R$23,86
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044342 - LEOCIR ANTONIO BETIATTO [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1044342 - LEOCIR ANTONIO BETIATTO	ISS-SE	15/03/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1044379 - JUNIOR CESAR PEDROSO NAZARIO	ISS-SE	01/03/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1044379 - JUNIOR CESAR PEDROSO NAZARIO	ISS-SE	01/03/2023	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1044379 - JUNIOR CESAR PEDROSO NAZARIO	ISS-SE	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1044379 - JUNIOR CESAR PEDROSO NAZARIO	ISS-SE	01/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1044379 - JUNIOR CESAR PEDROSO NAZARIO	ISS-SE	01/03/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1044379 - JUNIOR CESAR PEDROSO NAZARIO	ISS-SE	01/03/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1044379 - JUNIOR CESAR PEDROSO NAZARIO	ISS-SE	01/03/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1044379 - JUNIOR CESAR PEDROSO NAZARIO	ISS-SE	01/03/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1044379 - JUNIOR CESAR PEDROSO NAZARIO	ISS-SE	01/03/2023	R$1,52	R$2,73	R$0,06	R$1,28	R$5,59

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$2,79	R$4,97	R$0,10	R$2,35	R$10,21
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$2,94	R$5,18	R$0,11	R$2,48	R$10,71
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$1,60	R$2,67	R$0,06	R$1,35	R$5,68
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$3,92	R$6,46	R$0,14	R$3,30	R$13,82
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1044379 - JUNIOR CESAR PEDROSO NAZARIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1044400 - SIMONE CASTILHO	ISS-SE	17/05/2023	R$324,21	R$89,25	R$6,98	R$24,86	R$445,30
1044400 - SIMONE CASTILHO	ISS-SE	17/05/2023	R$304,92	R$80,65	R$6,57	R$23,38	R$415,52
1044400 - SIMONE CASTILHO	ISS-SE	17/05/2023	R$251,05	R$60,91	R$5,41	R$19,25	R$336,62
1044400 - SIMONE CASTILHO	ISS-SE	17/05/2023	R$70,15	R$15,43	R$1,51	R$5,38	R$92,47
1044420 - SONIA DEMSKI [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1044420 - SONIA DEMSKI	ISS-SE	21/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1044422 - JUAREZ BARBOSA MOREIRA	ISS-SE	05/05/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1044428 - CONCREPISO CONSTRUTORA LTDA ME	ISS-SE	17/11/2022	R$1.243,58	R$369,10	R$26,78	R$95,37	R$1.734,83
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1044431 - AURELIO ROQUE FLACH	ISS-SE	06/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1044431 - AURELIO ROQUE FLACH	ISS-SE	06/07/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1044431 - AURELIO ROQUE FLACH	ISS-SE	06/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1044431 - AURELIO ROQUE FLACH	ISS-SE	06/07/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1044431 - AURELIO ROQUE FLACH	ISS-SE	06/07/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1044431 - AURELIO ROQUE FLACH	ISS-SE	06/07/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1044431 - AURELIO ROQUE FLACH	ISS-SE	06/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1044431 - AURELIO ROQUE FLACH	ISS-SE	06/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1044431 - AURELIO ROQUE FLACH	ISS-SE	06/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1044431 - AURELIO ROQUE FLACH	ISS-SE	06/07/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1044431 - AURELIO ROQUE FLACH	ISS-SE	06/07/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1044431 - AURELIO ROQUE FLACH	ISS-SE	21/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044452 - MARCO ANTONIO BATTU DO CARMO [redacted]	ISS-SE	17/08/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1044452 - MARCO ANTONIO BATTU DO CARMO	ISS-SE	17/08/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1044452 - MARCO ANTONIO BATTU DO CARMO	ISS-SE	17/08/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1044452 - MARCO ANTONIO BATTU DO CARMO	ISS-SE	17/08/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1044452 - MARCO ANTONIO BATTU DO CARMO	ISS-SE	17/08/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1044452 - MARCO ANTONIO BATTU DO CARMO	ISS-SE	17/08/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1044452 - MARCO ANTONIO BATTU DO CARMO	ISS-SE	17/08/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1044452 - MARCO ANTONIO BATTU DO CARMO	ISS-SE	17/08/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1044452 - MARCO ANTONIO BATTU DO CARMO	ISS-SE	17/08/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1044452 - MARCO ANTONIO BATTU DO CARMO	ISS-SE	17/08/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1044452 - MARCO ANTONIO BATTU DO CARMO	ISS-SE	17/08/2022	R$5,00	R$18,98	R$0,25	R$7,54	R$31,77
1044452 - MARCO ANTONIO BATTU DO CARMO	ISS-SE	17/08/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1044452 - MARCO ANTONIO BATTU DO CARMO	ISS-SE	17/08/2022	R$5,00	R$18,86	R$0,25	R$7,54	R$31,65
1044452 - MARCO ANTONIO BATTU DO CARMO	ISS-SE	17/08/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1044452 - MARCO ANTONIO BATTU DO CARMO	ISS-SE	17/08/2022	R$5,00	R$17,88	R$0,24	R$6,97	R$30,09
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1044477 - ALCINEIA BATISTA SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1044516 - ARISTOTELES SOUSA FERREIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044516 - ARISTOTELES SOUSA FERREIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044516 - ARISTOTELES SOUSA FERREIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1044516 - ARISTOTELES SOUSA FERREIRA	ISS-SE	22/03/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH [redacted]	ISS-SE	28/12/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$1,92	R$3,27	R$0,07	R$1,62	R$6,88
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1044644 - ANTONIO WALDAIR SCHEPER STEINBACH	ISS-SE	28/12/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044723 - ABEL PEREIRA NETO [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1044723 - ABEL PEREIRA NETO	ISS-SE	31/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1044876 - EZEQUIEL DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1044984 - NOVELLOS TRANSPORTES LTDA	ISS-SE	03/04/2023	R$233,59	R$61,79	R$5,03	R$17,91	R$318,32
1044984 - NOVELLOS TRANSPORTES LTDA	ISS-SE	03/04/2023	R$136,67	R$34,68	R$2,94	R$10,48	R$184,77
1044984 - NOVELLOS TRANSPORTES LTDA	ISS-SE	03/04/2023	R$377,92	R$91,69	R$8,14	R$28,98	R$506,73
1044984 - NOVELLOS TRANSPORTES LTDA	ISS-SE	03/04/2023	R$1.075,81	R$249,42	R$23,17	R$82,50	R$1.430,90
1044984 - NOVELLOS TRANSPORTES LTDA	ISS-SE	03/04/2023	R$1.576,14	R$346,76	R$33,94	R$120,87	R$2.077,71
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1045095 - ADRIEL GRANDO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$4,56	R$4,70	R$0,15	R$2,78	R$12,19
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1045264 - WALLAS GONCALVES DOS SANTOS [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1045304 - MARCOS REIS MARTINS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1045304 - MARCOS REIS MARTINS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1045380 - VASCITON HENRIQUE GOULART	ISS-SE	15/08/2023	R$454,74	R$120,28	R$9,79	R$34,87	R$619,68
1045380 - VASCITON HENRIQUE GOULART	ISS-SE	15/08/2023	R$277,71	R$110,50	R$6,77	R$60,55	R$455,53
1045380 - VASCITON HENRIQUE GOULART	ISS-SE	15/08/2023	R$82,56	R$29,70	R$2,01	R$18,00	R$132,27
1045380 - VASCITON HENRIQUE GOULART	ISS-SE	15/08/2023	R$535,40	R$158,91	R$11,53	R$41,06	R$746,90
1045491 - ELIANE BATISTA JACONE [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1045491 - ELIANE BATISTA JACONE	ISS-SE	05/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1045491 - ELIANE BATISTA JACONE	ISS-SE	05/05/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1045491 - ELIANE BATISTA JACONE	ISS-SE	05/05/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1045491 - ELIANE BATISTA JACONE	ISS-SE	05/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1045491 - ELIANE BATISTA JACONE	ISS-SE	05/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1045491 - ELIANE BATISTA JACONE	ISS-SE	05/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1045491 - ELIANE BATISTA JACONE	ISS-SE	05/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1045491 - ELIANE BATISTA JACONE	ISS-SE	05/05/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1045491 - ELIANE BATISTA JACONE	ISS-SE	05/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1045491 - ELIANE BATISTA JACONE	ISS-SE	05/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1045491 - ELIANE BATISTA JACONE	ISS-SE	05/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1045491 - ELIANE BATISTA JACONE [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1045491 - ELIANE BATISTA JACONE [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1045491 - ELIANE BATISTA JACONE [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1045491 - ELIANE BATISTA JACONE [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1045491 - ELIANE BATISTA JACONE [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1045491 - ELIANE BATISTA JACONE [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1045491 - ELIANE BATISTA JACONE [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1045491 - ELIANE BATISTA JACONE [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1045637 - JOAO FERREIRA NUNES [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1045670 - ALEANDRO DIAS [redacted]	ISS-SE	22/03/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$4,12	R$5,04	R$0,14	R$2,96	R$12,26
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1045670 - ALEANDRO DIAS	ISS-SE	22/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1045703 - JOSE RICARDO FERREIRA DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1045865 - MARIA JOSELINA SCHIMER BAUERMANN [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1045865 - MARIA JOSELINA SCHIMER BAUERMANN [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1045963 - MARCICLEI LUZIA MARTINS [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$13,09	R$0,21	R$5,56	R$23,86
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$14,83	R$0,22	R$6,14	R$26,19
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$14,72	R$0,22	R$6,14	R$26,08
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$14,60	R$0,22	R$6,14	R$25,96
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$14,49	R$0,22	R$6,14	R$25,85
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$14,37	R$0,22	R$6,14	R$25,73
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$14,26	R$0,22	R$6,14	R$25,62
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1045963 - MARCICLEI LUZIA MARTINS [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$14,14	R$0,22	R$6,14	R$25,50
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$14,04	R$0,22	R$6,14	R$25,40
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1045963 - MARCICLEI LUZIA MARTINS	ISS-SE	06/04/2022	R$5,00	R$13,20	R$0,21	R$5,56	R$23,97
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1045994 - SILVIO CESAR LOCH	ISS-SE	14/09/2022	R$4,65	R$7,93	R$0,17	R$3,92	R$16,67

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1045994 - SILVIO CESAR LOCH [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$1,67	R$3,80	R$0,07	R$1,73	R$7,27
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046054 - ALEXANDRE PAULO SANTANA [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1046054 - ALEXANDRE PAULO SANTANA	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1046068 - LEAGO RAMOEL FERREIRA LANGNER [redacted]	ISS-SE	21/09/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1046068 - LEAGO RAMOEL FERREIRA LANGNER	ISS-SE	21/09/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1046068 - LEAGO RAMOEL FERREIRA LANGNER	ISS-SE	21/09/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1046068 - LEAGO RAMOEL FERREIRA LANGNER	ISS-SE	21/09/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1046068 - LEAGO RAMOEL FERREIRA LANGNER	ISS-SE	21/09/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1046068 - LEAGO RAMOEL FERREIRA LANGNER	ISS-SE	21/09/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1046068 - LEAGO RAMOEL FERREIRA LANGNER	ISS-SE	21/09/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1046200 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046200 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	18/04/2022	R$3,31	R$7,47	R$0,13	R$3,43	R$14,34
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1046200 - EMILIO ANTONIO TREMEA	ISS-SE	18/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1046442 - IMPERIAL LAVACAR LTDA	ISS-SE	17/05/2023	R$8,64	R$2,38	R$0,19	R$0,66	R$11,87
1046442 - IMPERIAL LAVACAR LTDA	ISS-SE	17/05/2023	R$16,28	R$4,31	R$0,35	R$1,25	R$22,19

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046442 - IMPERIAL LAVACAR LTDA	ISS-SE	17/05/2023	R$10,65	R$3,97	R$0,26	R$2,32	R$17,20
1046442 - IMPERIAL LAVACAR LTDA	ISS-SE	17/05/2023	R$17,09	R$6,15	R$0,42	R$3,73	R$27,39
1046442 - IMPERIAL LAVACAR LTDA	ISS-SE	17/05/2023	R$10,65	R$3,71	R$0,26	R$2,32	R$16,94
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$2,39	R$5,35	R$0,10	R$2,48	R$10,32
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1046493 - VALCILENE APARECIDA BELARMINO [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1046498 - CLAUDINA MARIA DA SILVA [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1046498 - CLAUDINA MARIA DA SILVA [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1046498 - CLAUDINA MARIA DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1046498 - CLAUDINA MARIA DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1046498 - CLAUDINA MARIA DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1046498 - CLAUDINA MARIA DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1046498 - CLAUDINA MARIA DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1046498 - CLAUDINA MARIA DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1046498 - CLAUDINA MARIA DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1046576 - EVANDRO SCOPEL [redacted]	ISS-SE	25/10/2023	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1046576 - EVANDRO SCOPEL [redacted]	ISS-SE	25/10/2023	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1046576 - EVANDRO SCOPEL [redacted]	ISS-SE	25/10/2023	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1046576 - EVANDRO SCOPEL [redacted]	ISS-SE	25/10/2023	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1046576 - EVANDRO SCOPEL [redacted]	ISS-SE	25/10/2023	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1046576 - EVANDRO SCOPEL [redacted]	ISS-SE	25/10/2023	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1046576 - EVANDRO SCOPEL [redacted]	ISS-SE	25/10/2023	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1046576 - EVANDRO SCOPEL [redacted]	ISS-SE	25/10/2023	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1046576 - EVANDRO SCOPEL [redacted]	ISS-SE	25/10/2023	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1046576 - EVANDRO SCOPEL [redacted]	ISS-SE	25/10/2023	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1046576 - EVANDRO SCOPEL [redacted]	ISS-SE	25/10/2023	R$2,43	R$5,03	R$0,10	R$2,52	R$10,08
1046576 - EVANDRO SCOPEL [redacted]	ISS-SE	25/10/2023	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1046576 - EVANDRO SCOPEL [redacted]	ISS-SE	25/10/2023	R$87,27	R$112,87	R$3,00	R$62,76	R$265,90
1046576 - EVANDRO SCOPEL [redacted]	ISS-SE	25/10/2023	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1046576 - EVANDRO SCOPEL [redacted]	ISS-SE	25/10/2023	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$1.372,85	R$1.048,17	R$41,19	R$686,42	R$3.148,63
1046608 - WELTON GOMES DIAS ME	ISS-SE	09/11/2022	R$1.474,27	R$420,64	R$31,75	R$113,06	R$2.039,72
1046608 - WELTON GOMES DIAS ME	ISS-SE	09/11/2022	R$908,55	R$250,10	R$19,56	R$69,67	R$1.247,88
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$740,96	R$554,98	R$22,23	R$370,48	R$1.688,65
1046608 - WELTON GOMES DIAS ME	ISS-SE	20/09/2023	R$638,58	R$254,09	R$15,56	R$139,24	R$1.047,47
1046608 - WELTON GOMES DIAS ME	ISS-SE	09/11/2022	R$1.430,38	R$378,34	R$30,80	R$109,69	R$1.949,21
1046608 - WELTON GOMES DIAS ME	ISS-SE	09/11/2022	R$1.361,58	R$345,49	R$29,32	R$104,42	R$1.840,81

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046608 - WELTON GOMES DIAS ME	ISS-SE	20/09/2023	R$872,11	R$325,41	R$21,25	R$190,16	R$1.408,93
1046608 - WELTON GOMES DIAS ME	ISS-SE	20/09/2023	R$1.016,59	R$354,14	R$24,77	R$221,66	R$1.617,16
1046608 - WELTON GOMES DIAS ME	ISS-SE	09/11/2022	R$931,01	R$225,88	R$20,05	R$71,40	R$1.248,34
1046608 - WELTON GOMES DIAS ME	ISS-SE	09/11/2022	R$402,50	R$93,32	R$8,67	R$30,87	R$535,36
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$2.834,17	R$1.163,37	R$69,04	R$617,98	R$4.684,56
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$845,48	R$581,69	R$25,36	R$422,74	R$1.875,27
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$989,73	R$665,60	R$29,69	R$494,87	R$2.179,89
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$989,24	R$393,61	R$24,10	R$215,70	R$1.622,65
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$865,23	R$190,35	R$18,63	R$66,35	R$1.140,56
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$1.177,42	R$772,98	R$35,32	R$588,71	R$2.574,43
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$1.142,08	R$440,05	R$27,82	R$249,02	R$1.858,97
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$1.226,55	R$787,44	R$36,80	R$613,27	R$2.664,06
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$1.139,64	R$425,23	R$27,76	R$248,49	R$1.841,12
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$862,54	R$310,28	R$21,01	R$188,07	R$1.381,90
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$2.683,61	R$1.677,25	R$80,51	R$1.341,80	R$5.783,17
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$1.608,67	R$982,90	R$48,26	R$804,33	R$3.444,16
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$830,64	R$289,36	R$20,24	R$181,12	R$1.321,36
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$531,74	R$414,23	R$15,95	R$265,87	R$1.227,79
1046608 - WELTON GOMES DIAS ME	ISS-SE	26/04/2023	R$702,06	R$208,38	R$15,12	R$53,84	R$979,40
1046669 - RICARDO ONOFRE SILVESTRE [redacted]	ISS-SE	09/11/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1046669 - RICARDO ONOFRE SILVESTRE [redacted]	ISS-SE	09/11/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1046669 - RICARDO ONOFRE SILVESTRE [redacted]	ISS-SE	09/11/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1046669 - RICARDO ONOFRE SILVESTRE [redacted]	ISS-SE	09/11/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1046669 - RICARDO ONOFRE SILVESTRE [redacted]	ISS-SE	09/11/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1046669 - RICARDO ONOFRE SILVESTRE [redacted]	ISS-SE	09/11/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1046669 - RICARDO ONOFRE SILVESTRE [redacted]	ISS-SE	09/11/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1046669 - RICARDO ONOFRE SILVESTRE [redacted]	ISS-SE	09/11/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1046669 - RICARDO ONOFRE SILVESTRE [redacted]	ISS-SE	09/11/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1046669 - RICARDO ONOFRE SILVESTRE [redacted]	ISS-SE	09/11/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1046669 - RICARDO ONOFRE SILVESTRE [redacted]	ISS-SE	09/11/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1046669 - RICARDO ONOFRE SILVESTRE [redacted]	ISS-SE	09/11/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1046669 - RICARDO ONOFRE SILVESTRE [redacted]	ISS-SE	09/11/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1046669 - RICARDO ONOFRE SILVESTRE [redacted]	ISS-SE	09/11/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1046691 - BASE NORTE CONSTRUCOES E TERRAPLENAGEM LTDA	ISS-SE	20/09/2023	R$32.635,05	R$9.686,30	R$702,75	R$2.502,69	R$45.526,79

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1046884 - DOUGLAS AMORIM VIEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1046919 - CELIO HENRIQUE MOERS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1046922 - LEANDRO MANOEL BELTER [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,51	R$0,15	R$2,50	R$11,16
1046922 - LEANDRO MANOEL BELTER [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1046922 - LEANDRO MANOEL BELTER [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1046922 - LEANDRO MANOEL BELTER [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1046922 - LEANDRO MANOEL BELTER [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1046922 - LEANDRO MANOEL BELTER [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1046922 - LEANDRO MANOEL BELTER [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1046922 - LEANDRO MANOEL BELTER [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1046971 - ANTONIO CARLOS DE MATTOS [redacted]	ISS-SE	15/08/2023	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
1046971 - ANTONIO CARLOS DE MATTOS [redacted]	ISS-SE	15/08/2023	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
1046971 - ANTONIO CARLOS DE MATTOS [redacted]	ISS-SE	15/08/2023	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
1046971 - ANTONIO CARLOS DE MATTOS [redacted]	ISS-SE	15/08/2023	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
1046971 - ANTONIO CARLOS DE MATTOS [redacted]	ISS-SE	15/08/2023	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
1046971 - ANTONIO CARLOS DE MATTOS [redacted]	ISS-SE	15/08/2023	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1046971 - ANTONIO CARLOS DE MATTOS [redacted]	ISS-SE	15/08/2023	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
1046971 - ANTONIO CARLOS DE MATTOS [redacted]	ISS-SE	15/08/2023	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1046971 - ANTONIO CARLOS DE MATTOS [redacted]	ISS-SE	15/08/2023	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1046971 - ANTONIO CARLOS DE MATTOS [redacted]	ISS-SE	15/08/2023	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047134 - EDSON ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1047134 - EDSON ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1047134 - EDSON ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1047134 - EDSON ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1047134 - EDSON ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1047134 - EDSON ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1047197 - STEPHANIE OPTICA LTDA	ISS-SE	24/05/2023	R$2,52	R$0,58	R$0,05	R$0,19	R$3,34
1047207 - NAYANE CARVALHO DA CRUZ [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	30/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1047207 - NAYANE CARVALHO DA CRUZ	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047207 - NAYANE CARVALHO DA CRUZ [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1047207 - NAYANE CARVALHO DA CRUZ [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO [redacted]	ISS-SE	13/03/2022	R$5,00	R$13,09	R$0,21	R$5,56	R$23,86
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$14,83	R$0,22	R$6,14	R$26,19
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$14,72	R$0,22	R$6,14	R$26,08
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$14,49	R$0,22	R$6,14	R$25,85
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$14,37	R$0,22	R$6,14	R$25,73

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO [redacted]	ISS-SE	13/03/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$14,26	R$0,22	R$6,14	R$25,62
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$14,14	R$0,22	R$6,14	R$25,50
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$14,04	R$0,22	R$6,14	R$25,40
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$13,20	R$0,21	R$5,56	R$23,97
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1047246 - POLIANA FRANCO DA ROSA DE ARAUJO	ISS-SE	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1047336 - JOSE VIRGILIO HENES	ISS-SE	14/09/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1047336 - JOSE VIRGILIO HENES	ISS-SE	14/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1047336 - JOSE VIRGILIO HENES	ISS-SE	14/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1047336 - JOSE VIRGILIO HENES	ISS-SE	14/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1047336 - JOSE VIRGILIO HENES	ISS-SE	14/09/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1047336 - JOSE VIRGILIO HENES	ISS-SE	14/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1047336 - JOSE VIRGILIO HENES	ISS-SE	14/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1047336 - JOSE VIRGILIO HENES	ISS-SE	14/09/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1047336 - JOSE VIRGILIO HENES	ISS-SE	14/09/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1047336 - JOSE VIRGILIO HENES	ISS-SE	14/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1047336 - JOSE VIRGILIO HENES	ISS-SE	14/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1047336 - JOSE VIRGILIO HENES [redacted]	ISS-SE	14/09/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1047344 - EDSOM ANTONIO CZERNIASKI [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1047344 - EDSOM ANTONIO CZERNIASKI [redacted]	ISS-SE	07/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047344 - EDSOM ANTONIO CZERNIASKI [redacted]	ISS-SE	07/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1047344 - EDSOM ANTONIO CZERNIASKI	ISS-SE	07/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1047352 - IRENE DOS SANTOS SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	31/12/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	31/12/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	31/12/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	31/12/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$4,77	R$6,84	R$0,16	R$3,43	R$15,20
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1047360 - 17.662.898 GELSON REZER DE LORENA	ISS-SE	15/08/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1047419 - GLAICO FREITAS DA SILVA	ISS-SE	30/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1047419 - GLAICO FREITAS DA SILVA	ISS-SE	30/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1047419 - GLAICO FREITAS DA SILVA	ISS-SE	30/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$13,09	R$0,21	R$5,56	R$23,86
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047419 - GLAICO FREITAS DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1047419 - GLAICO FREITAS DA SILVA	ISS-SE	30/03/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1047419 - GLAICO FREITAS DA SILVA	ISS-SE	30/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1047419 - GLAICO FREITAS DA SILVA	ISS-SE	30/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1047419 - GLAICO FREITAS DA SILVA	ISS-SE	30/03/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1047419 - GLAICO FREITAS DA SILVA	ISS-SE	30/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1047419 - GLAICO FREITAS DA SILVA	ISS-SE	30/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1047419 - GLAICO FREITAS DA SILVA	ISS-SE	30/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1047419 - GLAICO FREITAS DA SILVA	ISS-SE	30/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1047419 - GLAICO FREITAS DA SILVA	ISS-SE	30/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1047419 - GLAICO FREITAS DA SILVA	ISS-SE	30/03/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1047419 - GLAICO FREITAS DA SILVA	ISS-SE	30/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1047420 - FLAVIO EDUARDO RUFATTO [redacted]	ISS-SE	14/12/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$3,71	R$8,30	R$0,15	R$3,85	R$16,01
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047420 - FLAVIO EDUARDO RUFATTO [redacted]	ISS-SE	14/12/2022	R$2,79	R$5,89	R$0,11	R$2,89	R$11,68
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$2,09	R$4,37	R$0,09	R$2,17	R$8,72
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1047420 - FLAVIO EDUARDO RUFATTO	ISS-SE	14/12/2022	R$3,14	R$5,83	R$0,12	R$2,65	R$11,74
1047503 - NAIANNE FLORES DE OLIVEIRA [redacted]	ISS-SE	24/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047503 - NAIANNE FLORES DE OLIVEIRA [redacted]	ISS-SE	24/08/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1047503 - NAIANNE FLORES DE OLIVEIRA	ISS-SE	24/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047624 - FELIPE VILLAS BOAS MARTINS [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1047624 - FELIPE VILLAS BOAS MARTINS	ISS-SE	22/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1047624 - FELIPE VILLAS BOAS MARTINS	ISS-SE	22/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1047624 - FELIPE VILLAS BOAS MARTINS	ISS-SE	22/03/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1047624 - FELIPE VILLAS BOAS MARTINS	ISS-SE	22/03/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1047624 - FELIPE VILLAS BOAS MARTINS	ISS-SE	22/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1047624 - FELIPE VILLAS BOAS MARTINS	ISS-SE	22/03/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1047624 - FELIPE VILLAS BOAS MARTINS	ISS-SE	22/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1047624 - FELIPE VILLAS BOAS MARTINS	ISS-SE	22/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1047624 - FELIPE VILLAS BOAS MARTINS	ISS-SE	22/03/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1047624 - FELIPE VILLAS BOAS MARTINS	ISS-SE	22/03/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1047624 - FELIPE VILLAS BOAS MARTINS	ISS-SE	22/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1047624 - FELIPE VILLAS BOAS MARTINS	ISS-SE	22/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1047624 - FELIPE VILLAS BOAS MARTINS	ISS-SE	22/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1047624 - FELIPE VILLAS BOAS MARTINS	ISS-SE	22/03/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1047624 - FELIPE VILLAS BOAS MARTINS	ISS-SE	22/03/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1047648 - ANDREIA NASCIMENTO DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047648 - ANDREIA NASCIMENTO DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047648 - ANDREIA NASCIMENTO DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1047648 - ANDREIA NASCIMENTO DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1047711 - JAIR DA SILVA DOS SANTOS [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1047711 - JAIR DA SILVA DOS SANTOS	ISS-SE	18/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1047803 - RAFAEL DE PAULA SOUZA	ISS-SE	03/11/2022	R$987,19	R$281,67	R$21,26	R$75,70	R$1.365,82
1047803 - RAFAEL DE PAULA SOUZA	ISS-SE	03/11/2022	R$682,48	R$187,87	R$14,70	R$52,34	R$937,39

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047803 - RAFAEL DE PAULA SOUZA	ISS-SE	03/11/2022	R$785,47	R$207,76	R$16,91	R$60,24	R$1.070,38
1047803 - RAFAEL DE PAULA SOUZA	ISS-SE	03/11/2022	R$528,18	R$134,02	R$11,37	R$40,50	R$714,07
1047803 - RAFAEL DE PAULA SOUZA	ISS-SE	03/11/2022	R$601,49	R$145,93	R$12,95	R$46,13	R$806,50
1047803 - RAFAEL DE PAULA SOUZA	ISS-SE	03/04/2023	R$542,04	R$125,67	R$11,67	R$41,57	R$720,95
1047803 - RAFAEL DE PAULA SOUZA	ISS-SE	03/04/2023	R$595,20	R$130,94	R$12,82	R$45,64	R$784,60
1047803 - RAFAEL DE PAULA SOUZA	ISS-SE	06/11/2023	R$1.132,48	R$237,36	R$24,39	R$86,85	R$1.481,08
1047803 - RAFAEL DE PAULA SOUZA	ISS-SE	06/11/2023	R$2.191,93	R$435,82	R$47,20	R$168,09	R$2.843,04
1047803 - RAFAEL DE PAULA SOUZA	ISS-SE	06/11/2023	R$235,85	R$44,19	R$5,08	R$18,09	R$303,21
1047803 - RAFAEL DE PAULA SOUZA	ISS-SE	06/11/2023	R$522,08	R$92,38	R$11,24	R$40,04	R$665,74
1047803 - RAFAEL DE PAULA SOUZA	ISS-SE	03/04/2023	R$1.367,73	R$405,95	R$29,45	R$104,89	R$1.908,02
1047834 - JANETE PELISSARI [redacted]	ISS-SE	13/10/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1047834 - JANETE PELISSARI	ISS-SE	13/10/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1047834 - JANETE PELISSARI	ISS-SE	13/10/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1047834 - JANETE PELISSARI	ISS-SE	13/10/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1047834 - JANETE PELISSARI	ISS-SE	13/10/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1047834 - JANETE PELISSARI	ISS-SE	13/10/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1047834 - JANETE PELISSARI	ISS-SE	13/10/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1047834 - JANETE PELISSARI	ISS-SE	13/10/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1047834 - JANETE PELISSARI	ISS-SE	13/10/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$1,56	R$2,86	R$0,06	R$1,31	R$5,79
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1047841 - JOAO BATISTA RESPLANDE DE MOURA	ISS-SE	15/02/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1047866 - ANDERSON ALMEIDA SANTANA	ISS-SE	26/04/2023	R$14,82	R$4,23	R$0,32	R$1,14	R$20,51
1047866 - ANDERSON ALMEIDA SANTANA	ISS-SE	26/04/2023	R$20,63	R$5,68	R$0,44	R$1,58	R$28,33
1047866 - ANDERSON ALMEIDA SANTANA	ISS-SE	26/04/2023	R$5,01	R$1,32	R$0,11	R$0,38	R$6,82
1047866 - ANDERSON ALMEIDA SANTANA	ISS-SE	26/04/2023	R$14,02	R$3,40	R$0,30	R$1,08	R$18,80
1047866 - ANDERSON ALMEIDA SANTANA	ISS-SE	26/04/2023	R$46,06	R$10,68	R$0,99	R$3,53	R$61,26
1047866 - ANDERSON ALMEIDA SANTANA	ISS-SE	26/04/2023	R$12,02	R$3,57	R$0,26	R$0,92	R$16,77
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$2,24	R$5,86	R$0,09	R$2,49	R$10,68
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1047892 - PEDRO CASTRO	ISS-SE	06/04/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1047892 - PEDRO CASTRO [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1047928 - ELAINE PAVESE	ISS-SE	18/10/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1047928 - ELAINE PAVESE	ISS-SE	18/10/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1047928 - ELAINE PAVESE	ISS-SE	18/10/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1047928 - ELAINE PAVESE	ISS-SE	18/10/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1047928 - ELAINE PAVESE	ISS-SE	18/10/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1047928 - ELAINE PAVESE	ISS-SE	18/10/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1047928 - ELAINE PAVESE	ISS-SE	18/10/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1048019 - IZAIAS DE SOUZA ARAUJO	ISS-SE	05/05/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1048019 - IZAIAS DE SOUZA ARAUJO	ISS-SE	05/05/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1048019 - IZAIAS DE SOUZA ARAUJO	ISS-SE	05/05/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1048019 - IZAIAS DE SOUZA ARAUJO	ISS-SE	05/05/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1048019 - IZAIAS DE SOUZA ARAUJO	ISS-SE	05/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1048019 - IZAIAS DE SOUZA ARAUJO	ISS-SE	05/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1048019 - IZAIAS DE SOUZA ARAUJO	ISS-SE	05/05/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1048019 - IZAIAS DE SOUZA ARAUJO	ISS-SE	05/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1048019 - IZAIAS DE SOUZA ARAUJO	ISS-SE	05/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1048019 - IZAIAS DE SOUZA ARAUJO	ISS-SE	05/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1048019 - IZAIAS DE SOUZA ARAUJO	ISS-SE	05/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1048019 - IZAIAS DE SOUZA ARAUJO	ISS-SE	05/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	18/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	18/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	18/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	18/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	18/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	18/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	18/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	18/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	18/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	18/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	18/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	18/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	18/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	18/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	18/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	13/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	13/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1048098 - MAYB DAYANNA PALHETA MAIA	ISS-SE	18/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048098 - MAYB DAYANNA PALHETA MAIA [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1048098 - MAYB DAYANNA PALHETA MAIA [redacted]	ISS-SE	18/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1048098 - MAYB DAYANNA PALHETA MAIA [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1048098 - MAYB DAYANNA PALHETA MAIA [redacted]	ISS-SE	13/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1048181 - NADIESKA FERREIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1048209 - FABIO EDUARDO WEBER [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1048210 - DURCIDES FAGUNDES DE MACEDO NETO [redacted]	ISS-SE	18/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1048210 - DURCIDES FAGUNDES DE MACEDO NETO [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1048210 - DURCIDES FAGUNDES DE MACEDO NETO [redacted]	ISS-SE	18/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1048210 - DURCIDES FAGUNDES DE MACEDO NETO [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1048210 - DURCIDES FAGUNDES DE MACEDO NETO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1048210 - DURCIDES FAGUNDES DE MACEDO NETO [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1048210 - DURCIDES FAGUNDES DE MACEDO NETO [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1048210 - DURCIDES FAGUNDES DE MACEDO NETO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1048210 - DURCIDES FAGUNDES DE MACEDO NETO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1048210 - DURCIDES FAGUNDES DE MACEDO NETO [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1048210 - DURCIDES FAGUNDES DE MACEDO NETO [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1048210 - DURCIDES FAGUNDES DE MACEDO NETO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1048210 - DURCIDES FAGUNDES DE MACEDO NETO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048210 - DURCIDES FAGUNDES DE MACEDO NETO [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1048210 - DURCIDES FAGUNDES DE MACEDO NETO	ISS-SE	18/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1048210 - DURCIDES FAGUNDES DE MACEDO NETO	ISS-SE	18/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1048210 - DURCIDES FAGUNDES DE MACEDO NETO	ISS-SE	18/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1048210 - DURCIDES FAGUNDES DE MACEDO NETO	ISS-SE	18/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1048210 - DURCIDES FAGUNDES DE MACEDO NETO	ISS-SE	18/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1048210 - DURCIDES FAGUNDES DE MACEDO NETO	ISS-SE	18/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1048210 - DURCIDES FAGUNDES DE MACEDO NETO	ISS-SE	18/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1048210 - DURCIDES FAGUNDES DE MACEDO NETO	ISS-SE	18/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1048210 - DURCIDES FAGUNDES DE MACEDO NETO	ISS-SE	18/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1048210 - DURCIDES FAGUNDES DE MACEDO NETO	ISS-SE	18/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1048239 - ELCIO SILVA SANTOS [redacted]	ISS-SE	18/04/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1048239 - ELCIO SILVA SANTOS	ISS-SE	18/04/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1048239 - ELCIO SILVA SANTOS	ISS-SE	18/04/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1048239 - ELCIO SILVA SANTOS	ISS-SE	18/04/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1048239 - ELCIO SILVA SANTOS	ISS-SE	18/04/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1048239 - ELCIO SILVA SANTOS	ISS-SE	18/04/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1048239 - ELCIO SILVA SANTOS	ISS-SE	18/04/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1048239 - ELCIO SILVA SANTOS	ISS-SE	18/04/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1048239 - ELCIO SILVA SANTOS	ISS-SE	18/04/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1048239 - ELCIO SILVA SANTOS	ISS-SE	18/04/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1048239 - ELCIO SILVA SANTOS	ISS-SE	18/04/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1048239 - ELCIO SILVA SANTOS	ISS-SE	18/04/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1048264 - JEAN CARLOS WILLIAN LEIDA	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1048264 - JEAN CARLOS WILLIAN LEIDA	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1048264 - JEAN CARLOS WILLIAN LEIDA	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1048264 - JEAN CARLOS WILLIAN LEIDA	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1048264 - JEAN CARLOS WILLIAN LEIDA	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1048264 - JEAN CARLOS WILLIAN LEIDA	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1048264 - JEAN CARLOS WILLIAN LEIDA	ISS-SE	15/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1048264 - JEAN CARLOS WILLIAN LEIDA	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1048264 - JEAN CARLOS WILLIAN LEIDA	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1048264 - JEAN CARLOS WILLIAN LEIDA	ISS-SE	15/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1048264 - JEAN CARLOS WILLIAN LEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048406 - LEANDRO OLIVEIRA DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1048406 - LEANDRO OLIVEIRA DA SILVA	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1048406 - LEANDRO OLIVEIRA DA SILVA	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1048406 - LEANDRO OLIVEIRA DA SILVA	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1048406 - LEANDRO OLIVEIRA DA SILVA	ISS-SE	17/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1048406 - LEANDRO OLIVEIRA DA SILVA	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1048406 - LEANDRO OLIVEIRA DA SILVA	ISS-SE	17/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1048406 - LEANDRO OLIVEIRA DA SILVA	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1048406 - LEANDRO OLIVEIRA DA SILVA	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1048406 - LEANDRO OLIVEIRA DA SILVA	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1048406 - LEANDRO OLIVEIRA DA SILVA	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS [redacted]	ISS-SE	13/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$3,50	R$9,16	R$0,15	R$3,89	R$16,70
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS [redacted]	ISS-SE	13/03/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1048443 - CANDIDA OLIVEIRA DA MOTTA VILLAS BOAS	ISS-SE	13/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1048478 - ANGELITA DA SILVA TORRES [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/12/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048478 - ANGELITA DA SILVA TORRES [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048478 - ANGELITA DA SILVA TORRES [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1048478 - ANGELITA DA SILVA TORRES	ISS-SE	31/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1048494 - PEDRO MANOEL SANTANA [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1048494 - PEDRO MANOEL SANTANA	ISS-SE	06/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048494 - PEDRO MANOEL SANTANA [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1048494 - PEDRO MANOEL SANTANA [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1048494 - PEDRO MANOEL SANTANA [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1048494 - PEDRO MANOEL SANTANA [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1048494 - PEDRO MANOEL SANTANA [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1048494 - PEDRO MANOEL SANTANA [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1048494 - PEDRO MANOEL SANTANA [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1048494 - PEDRO MANOEL SANTANA [redacted]	ISS-SE	06/04/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1048494 - PEDRO MANOEL SANTANA [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1048494 - PEDRO MANOEL SANTANA [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1048494 - PEDRO MANOEL SANTANA [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1048494 - PEDRO MANOEL SANTANA [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1048494 - PEDRO MANOEL SANTANA [redacted]	ISS-SE	06/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1048494 - PEDRO MANOEL SANTANA [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1048494 - PEDRO MANOEL SANTANA [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$1,06	R$2,78	R$0,04	R$1,18	R$5,06
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048502 - ELAINE ADRIANA RONDON ALMEIDA [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1048502 - ELAINE ADRIANA RONDON ALMEIDA	ISS-SE	15/03/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1048550 - ROBSON GALDINE	ISS-SE	21/09/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1048550 - ROBSON GALDINE	ISS-SE	21/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1048550 - ROBSON GALDINE	ISS-SE	21/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1048550 - ROBSON GALDINE [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1048550 - ROBSON GALDINE [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,67	R$0,15	R$2,50	R$11,32
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1048550 - ROBSON GALDINE [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1048550 - ROBSON GALDINE [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1048550 - ROBSON GALDINE [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1048550 - ROBSON GALDINE [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1048550 - ROBSON GALDINE [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1048550 - ROBSON GALDINE [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1048550 - ROBSON GALDINE [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1048550 - ROBSON GALDINE [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1048550 - ROBSON GALDINE [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1048550 - ROBSON GALDINE [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$1,55	R$2,82	R$0,06	R$1,31	R$5,74
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1048565 - ROSANGELA DE SOUZA PRIMO [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1048645 - ELISEU DORNELES DE ARAUJO [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1048645 - ELISEU DORNELES DE ARAUJO [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1048645 - ELISEU DORNELES DE ARAUJO [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1048645 - ELISEU DORNELES DE ARAUJO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1048645 - ELISEU DORNELES DE ARAUJO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1048645 - ELISEU DORNELES DE ARAUJO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1048645 - ELISEU DORNELES DE ARAUJO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048645 - ELISEU DORNELES DE ARAUJO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1048645 - ELISEU DORNELES DE ARAUJO [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1048645 - ELISEU DORNELES DE ARAUJO [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1048645 - ELISEU DORNELES DE ARAUJO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048648 - PRISCILA PEREIRA FRAZAO BRAGA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$1,31	R$2,21	R$0,05	R$1,10	R$4,67
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1048648 - PRISCILA PEREIRA FRAZAO BRAGA	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1048663 - A P DE CAMPOS - ME	ISS-SE	06/07/2022	R$1.365,99	R$1.529,58	R$46,97	R$982,40	R$3.924,94
1048676 - ANAIDE RODRIGUES DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1048676 - ANAIDE RODRIGUES DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1048676 - ANAIDE RODRIGUES DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1048676 - ANAIDE RODRIGUES DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1048676 - ANAIDE RODRIGUES DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1048676 - ANAIDE RODRIGUES DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1048676 - ANAIDE RODRIGUES DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1048676 - ANAIDE RODRIGUES DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1048676 - ANAIDE RODRIGUES DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1048676 - ANAIDE RODRIGUES DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1048676 - ANAIDE RODRIGUES DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048676 - ANAIDE RODRIGUES DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1048676 - ANAIDE RODRIGUES DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1048892 - ELETRO GRANJAS PRESTADORA DE SERVICOS MECANICOS LTDA	ISS-SE	29/06/2022	R$1.121,37	R$1.684,93	R$38,56	R$806,47	R$3.651,33
1048892 - ELETRO GRANJAS PRESTADORA DE SERVICOS MECANICOS LTDA	ISS-SE	29/06/2022	R$2.528,66	R$3.844,40	R$86,94	R$1.818,57	R$8.278,57
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048916 - GETULIO CARLOS DOS SANTOS [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1048916 - GETULIO CARLOS DOS SANTOS	ISS-SE	27/07/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1048945 - NEI RENATO SISNANDES DA SILVA [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048945 - NEI RENATO SISNANDES DA SILVA [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1048945 - NEI RENATO SISNANDES DA SILVA	ISS-SE	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1048988 - ODIRLEI ALTISSIMO	ISS-SE	22/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1048988 - ODIRLEI ALTISSIMO	ISS-SE	22/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1048988 - ODIRLEI ALTISSIMO	ISS-SE	22/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1048988 - ODIRLEI ALTISSIMO	ISS-SE	22/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1048988 - ODIRLEI ALTISSIMO	ISS-SE	14/12/2022	R$70,35	R$17,07	R$1,51	R$5,39	R$94,32
1048988 - ODIRLEI ALTISSIMO	ISS-SE	22/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1048988 - ODIRLEI ALTISSIMO	ISS-SE	22/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1048988 - ODIRLEI ALTISSIMO	ISS-SE	05/05/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1048988 - ODIRLEI ALTISSIMO	ISS-SE	05/05/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1048988 - ODIRLEI ALTISSIMO	ISS-SE	22/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1048988 - ODIRLEI ALTISSIMO	ISS-SE	22/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1048988 - ODIRLEI ALTISSIMO	ISS-SE	05/05/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1048988 - ODIRLEI ALTISSIMO	ISS-SE	05/05/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1048988 - ODIRLEI ALTISSIMO	ISS-SE	22/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1048988 - ODIRLEI ALTISSIMO	ISS-SE	22/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1048988 - ODIRLEI ALTISSIMO	ISS-SE	05/05/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1048988 - ODIRLEI ALTISSIMO	ISS-SE	05/05/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1048988 - ODIRLEI ALTISSIMO	ISS-SE	22/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1048988 - ODIRLEI ALTISSIMO	ISS-SE	05/05/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1049041 - D.B.DALL AGNOL-ME	ISS-SE	07/12/2022	R$1.185,54	R$338,26	R$25,53	R$90,92	R$1.640,25
1049041 - D.B.DALL AGNOL-ME	ISS-SE	21/09/2022	R$385,67	R$180,86	R$9,40	R$84,09	R$660,02
1049041 - D.B.DALL AGNOL-ME	ISS-SE	07/12/2022	R$1.135,49	R$312,57	R$24,45	R$87,08	R$1.559,59
1049041 - D.B.DALL AGNOL-ME	ISS-SE	21/09/2022	R$1.016,43	R$466,75	R$24,76	R$221,63	R$1.729,57
1049041 - D.B.DALL AGNOL-ME	ISS-SE	07/12/2022	R$1.402,42	R$370,95	R$30,20	R$107,55	R$1.911,12
1049041 - D.B.DALL AGNOL-ME	ISS-SE	07/12/2022	R$772,27	R$195,95	R$16,63	R$59,22	R$1.044,07
1049041 - D.B.DALL AGNOL-ME	ISS-SE	07/12/2022	R$1.871,83	R$454,13	R$40,31	R$143,55	R$2.509,82
1049041 - D.B.DALL AGNOL-ME	ISS-SE	21/09/2022	R$678,24	R$278,41	R$16,52	R$147,89	R$1.121,06
1049041 - D.B.DALL AGNOL-ME	ISS-SE	07/12/2022	R$822,79	R$190,76	R$17,72	R$63,10	R$1.094,37
1049041 - D.B.DALL AGNOL-ME	ISS-SE	10/05/2023	R$1.197,19	R$263,39	R$25,78	R$91,81	R$1.578,17
1049041 - D.B.DALL AGNOL-ME	ISS-SE	21/09/2022	R$807,52	R$321,31	R$19,67	R$176,08	R$1.324,58
1049041 - D.B.DALL AGNOL-ME	ISS-SE	21/09/2022	R$1.044,23	R$402,35	R$25,44	R$227,69	R$1.699,71
1049041 - D.B.DALL AGNOL-ME	ISS-SE	21/09/2022	R$548,10	R$204,51	R$13,35	R$119,51	R$885,47
1049041 - D.B.DALL AGNOL-ME	ISS-SE	07/12/2022	R$1.596,84	R$574,43	R$38,90	R$348,18	R$2.558,35
1049041 - D.B.DALL AGNOL-ME	ISS-SE	07/12/2022	R$661,04	R$230,28	R$16,10	R$144,14	R$1.051,56
1049041 - D.B.DALL AGNOL-ME	ISS-SE	07/12/2022	R$1.118,33	R$331,93	R$24,08	R$85,76	R$1.560,10
1049044 - KARINA COSTA DE CAMPOS [redacted]	ISS-SE	17/08/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1049044 - KARINA COSTA DE CAMPOS	ISS-SE	17/08/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1049044 - KARINA COSTA DE CAMPOS	ISS-SE	17/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1049044 - KARINA COSTA DE CAMPOS	ISS-SE	17/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1049044 - KARINA COSTA DE CAMPOS	ISS-SE	17/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1049044 - KARINA COSTA DE CAMPOS	ISS-SE	17/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1049044 - KARINA COSTA DE CAMPOS	ISS-SE	17/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1049044 - KARINA COSTA DE CAMPOS	ISS-SE	17/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1049044 - KARINA COSTA DE CAMPOS	ISS-SE	17/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1049044 - KARINA COSTA DE CAMPOS	ISS-SE	17/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049044 - KARINA COSTA DE CAMPOS 03137364132	ISS-SE	17/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049081 - FRANCISCO DA SILVA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1049081 - FRANCISCO DA SILVA	ISS-SE	17/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1049086 - ANTONIO PINTO SOUSA [redacted]	ISS-SE	22/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1049086 - ANTONIO PINTO SOUSA	ISS-SE	22/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1049086 - ANTONIO PINTO SOUSA	ISS-SE	22/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1049086 - ANTONIO PINTO SOUSA	ISS-SE	22/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1049086 - ANTONIO PINTO SOUSA	ISS-SE	22/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1049086 - ANTONIO PINTO SOUSA	ISS-SE	22/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1049086 - ANTONIO PINTO SOUSA	ISS-SE	22/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049086 - ANTONIO PINTO SOUSA [redacted]	ISS-SE	22/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1049086 - ANTONIO PINTO SOUSA [redacted]	ISS-SE	22/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1049132 - DORGIVAL TORRES BORGES FILHO [redacted]	ISS-SE	30/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049132 - DORGIVAL TORRES BORGES FILHO [redacted]	ISS-SE	30/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1049132 - DORGIVAL TORRES BORGES FILHO	ISS-SE	30/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$2,27	R$4,04	R$0,08	R$1,91	R$8,30
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1049139 - EDILSON DA SILVA MELLO	ISS-SE	23/11/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1049139 - EDILSON DA SILVA MELLO [redacted]	ISS-SE	23/11/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1049156 - WILSON ALVES FERREIRA [redacted]	ISS-SE	03/04/2023	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1049156 - WILSON ALVES FERREIRA [redacted]	ISS-SE	03/04/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1049156 - WILSON ALVES FERREIRA [redacted]	ISS-SE	03/04/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1049156 - WILSON ALVES FERREIRA [redacted]	ISS-SE	03/04/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1049156 - WILSON ALVES FERREIRA [redacted]	ISS-SE	03/04/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1049156 - WILSON ALVES FERREIRA [redacted]	ISS-SE	03/04/2023	R$2,05	R$3,69	R$0,08	R$1,73	R$7,55
1049156 - WILSON ALVES FERREIRA [redacted]	ISS-SE	03/04/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1049156 - WILSON ALVES FERREIRA [redacted]	ISS-SE	03/04/2023	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1049156 - WILSON ALVES FERREIRA [redacted]	ISS-SE	03/04/2023	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1049156 - WILSON ALVES FERREIRA [redacted]	ISS-SE	03/04/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1049156 - WILSON ALVES FERREIRA [redacted]	ISS-SE	03/04/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1049156 - WILSON ALVES FERREIRA [redacted]	ISS-SE	03/04/2023	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1049156 - WILSON ALVES FERREIRA [redacted]	ISS-SE	03/04/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1049156 - WILSON ALVES FERREIRA [redacted]	ISS-SE	03/04/2023	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049156 - WILSON ALVES FERREIRA [redacted]	ISS-SE	03/04/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1049156 - WILSON ALVES FERREIRA	ISS-SE	03/04/2023	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1049156 - WILSON ALVES FERREIRA	ISS-SE	03/04/2023	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1049156 - WILSON ALVES FERREIRA	ISS-SE	03/04/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1049156 - WILSON ALVES FERREIRA	ISS-SE	03/04/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1049156 - WILSON ALVES FERREIRA	ISS-SE	03/04/2023	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1049156 - WILSON ALVES FERREIRA	ISS-SE	03/04/2023	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1049156 - WILSON ALVES FERREIRA	ISS-SE	03/04/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1049156 - WILSON ALVES FERREIRA	ISS-SE	03/04/2023	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1049156 - WILSON ALVES FERREIRA	ISS-SE	03/04/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1049175 - CINDI DRIELI OLIVEIRA GRASIANI [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$2,55	R$3,56	R$0,09	R$1,83	R$8,03
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049175 - CINDI DRIELI OLIVEIRA GRASIANI [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1049175 - CINDI DRIELI OLIVEIRA GRASIANI	ISS-SE	08/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1049179 - ELIZAINE DE LIMA ALVES - ME	ISS-SE	15/08/2023	R$5.091,71	R$1.120,19	R$109,64	R$390,47	R$6.712,01
1049179 - ELIZAINE DE LIMA ALVES - ME	ISS-SE	08/11/2023	R$2.815,36	R$498,14	R$60,63	R$215,90	R$3.590,03
1049380 - THAIS GEICIELI DE LIMA SEMIM	ISS-SE	05/05/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1049380 - THAIS GEICIELI DE LIMA SEMIM	ISS-SE	05/05/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1049380 - THAIS GEICIELI DE LIMA SEMIM	ISS-SE	05/05/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1049380 - THAIS GEICIELI DE LIMA SEMIM	ISS-SE	05/05/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1049380 - THAIS GEICIELI DE LIMA SEMIM	ISS-SE	05/05/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1049380 - THAIS GEICIELI DE LIMA SEMIM	ISS-SE	05/05/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1049380 - THAIS GEICIELI DE LIMA SEMIM	ISS-SE	05/05/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1049380 - THAIS GEICIELI DE LIMA SEMIM	ISS-SE	05/05/2022	R$40,62	R$92,46	R$1,65	R$42,11	R$176,84
1049380 - THAIS GEICIELI DE LIMA SEMIM	ISS-SE	05/05/2022	R$28,42	R$52,12	R$1,05	R$23,94	R$105,53
1049381 - KARLA KAROLINE MATOS DE ABREU [redacted]	ISS-SE	14/12/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1049381 - KARLA KAROLINE MATOS DE ABREU	ISS-SE	14/12/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1049381 - KARLA KAROLINE MATOS DE ABREU	ISS-SE	14/12/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1049381 - KARLA KAROLINE MATOS DE ABREU	ISS-SE	14/12/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1049381 - KARLA KAROLINE MATOS DE ABREU	ISS-SE	14/12/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1049381 - KARLA KAROLINE MATOS DE ABREU	ISS-SE	14/12/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1049381 - KARLA KAROLINE MATOS DE ABREU	ISS-SE	14/12/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1049381 - KARLA KAROLINE MATOS DE ABREU	ISS-SE	14/12/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1049381 - KARLA KAROLINE MATOS DE ABREU	ISS-SE	14/12/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1049381 - KARLA KAROLINE MATOS DE ABREU	ISS-SE	14/12/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1049381 - KARLA KAROLINE MATOS DE ABREU	ISS-SE	14/12/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1049381 - KARLA KAROLINE MATOS DE ABREU	ISS-SE	14/12/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1049381 - KARLA KAROLINE MATOS DE ABREU	ISS-SE	14/12/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1049381 - KARLA KAROLINE MATOS DE ABREU	ISS-SE	14/12/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1049392 - JOSE ALEXANDRE PASTRI [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1049392 - JOSE ALEXANDRE PASTRI	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1049392 - JOSE ALEXANDRE PASTRI	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1049392 - JOSE ALEXANDRE PASTRI	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049392 - JOSE ALEXANDRE PASTRI [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1049392 - JOSE ALEXANDRE PASTRI	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1049392 - JOSE ALEXANDRE PASTRI	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1049417 - ANDERSON DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1049417 - ANDERSON DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049417 - ANDERSON DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1049417 - ANDERSON DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1049417 - ANDERSON DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1049417 - ANDERSON DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049429 - WELLITON RIBEIRO BARBOSA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1049429 - WELLITON RIBEIRO BARBOSA	ISS-SE	31/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1049429 - WELLITON RIBEIRO BARBOSA	ISS-SE	31/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1049429 - WELLITON RIBEIRO BARBOSA	ISS-SE	31/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1049429 - WELLITON RIBEIRO BARBOSA	ISS-SE	31/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1049429 - WELLITON RIBEIRO BARBOSA	ISS-SE	31/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1049496 - EDSON FARIAS DOS SANTOS	ISS-SE	15/08/2023	R$0,15	R$0,06	R$0,00	R$0,03	R$0,24
1049529 - VILMAR VIEIRA LTDA	ISS-SE	10/05/2023	R$26,17	R$30,67	R$0,90	R$18,82	R$76,56
1049529 - VILMAR VIEIRA LTDA	ISS-SE	10/05/2023	R$52,59	R$60,67	R$1,81	R$37,82	R$152,89
1049556 - EDINILSON RODRIGUES PINTO JUNIOR [redacted]	ISS-SE	25/10/2023	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
1049556 - EDINILSON RODRIGUES PINTO JUNIOR	ISS-SE	25/10/2023	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
1049556 - EDINILSON RODRIGUES PINTO JUNIOR	ISS-SE	25/10/2023	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
1049556 - EDINILSON RODRIGUES PINTO JUNIOR	ISS-SE	25/10/2023	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
1049556 - EDINILSON RODRIGUES PINTO JUNIOR	ISS-SE	25/10/2023	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1049556 - EDINILSON RODRIGUES PINTO JUNIOR	ISS-SE	25/10/2023	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1049556 - EDINILSON RODRIGUES PINTO JUNIOR	ISS-SE	25/10/2023	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1049587 - LUCIA MARIA DE JESUS [redacted]	ISS-SE	18/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049587 - LUCIA MARIA DE JESUS [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1049587 - LUCIA MARIA DE JESUS	ISS-SE	18/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1049666 - ELVES MELO PAULO [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1049666 - ELVES MELO PAULO	ISS-SE	18/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049666 - ELVES MELO PAULO [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1049666 - ELVES MELO PAULO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1049666 - ELVES MELO PAULO [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1049666 - ELVES MELO PAULO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1049666 - ELVES MELO PAULO [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1049666 - ELVES MELO PAULO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1049666 - ELVES MELO PAULO [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1049666 - ELVES MELO PAULO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1049666 - ELVES MELO PAULO [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1049666 - ELVES MELO PAULO [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1049666 - ELVES MELO PAULO [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1049666 - ELVES MELO PAULO [redacted]	ISS-SE	18/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1049666 - ELVES MELO PAULO [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1049667 - LEONIDAS JOSE MACHADO	ISS-SE	18/04/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1049688 - PAULO RICARDO FONSECA [redacted]	ISS-SE	18/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1049688 - PAULO RICARDO FONSECA	ISS-SE	18/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1049708 - CLOVIS SCANDOLARA E CIA LTDA - ME	ISS-SE	20/09/2023	R$2,00	R$3,01	R$0,07	R$1,44	R$6,52
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1049799 - CARLOS JOSE DA SILVA	ISS-SE	18/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$3,92	R$8,84	R$0,16	R$4,06	R$16,98
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049799 - CARLOS JOSE DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1049846 - RAIANE JESSICA SAUER	ISS-SE	18/04/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1049846 - RAIANE JESSICA SAUER	ISS-SE	18/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1049846 - RAIANE JESSICA SAUER	ISS-SE	18/04/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1049846 - RAIANE JESSICA SAUER	ISS-SE	18/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1049846 - RAIANE JESSICA SAUER	ISS-SE	18/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1049846 - RAIANE JESSICA SAUER	ISS-SE	18/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1049846 - RAIANE JESSICA SAUER	ISS-SE	18/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1049846 - RAIANE JESSICA SAUER	ISS-SE	18/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1049846 - RAIANE JESSICA SAUER	ISS-SE	18/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1049846 - RAIANE JESSICA SAUER	ISS-SE	18/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1049846 - RAIANE JESSICA SAUER	ISS-SE	18/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1049846 - RAIANE JESSICA SAUER	ISS-SE	18/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1049846 - RAIANE JESSICA SAUER	ISS-SE	18/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1049908 - PAULO SERGIO CHALUPA [redacted]	ISS-SE	21/12/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$1,75	R$3,20	R$0,06	R$1,47	R$6,48
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1049908 - PAULO SERGIO CHALUPA	ISS-SE	21/12/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1049908 - PAULO SERGIO CHALUPA [redacted]	ISS-SE	21/12/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1049908 - PAULO SERGIO CHALUPA [redacted]	ISS-SE	21/12/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1049908 - PAULO SERGIO CHALUPA [redacted]	ISS-SE	21/12/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1049908 - PAULO SERGIO CHALUPA [redacted]	ISS-SE	21/12/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1049908 - PAULO SERGIO CHALUPA [redacted]	ISS-SE	21/12/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1049908 - PAULO SERGIO CHALUPA [redacted]	ISS-SE	21/12/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA [redacted]	ISS-SE	18/10/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$3,96	R$4,92	R$0,14	R$2,85	R$11,87
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1050049 - MARILEI DE FATIMA DE MATTOS SILVEIRA	ISS-SE	18/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050080 - IVETE TERESINHA VEITZ DE SOUZA	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050080 - IVETE TERESINHA VEITZ DE SOUZA	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050080 - IVETE TERESINHA VEITZ DE SOUZA	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050080 - IVETE TERESINHA VEITZ DE SOUZA	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050080 - IVETE TERESINHA VEITZ DE SOUZA	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050080 - IVETE TERESINHA VEITZ DE SOUZA	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050080 - IVETE TERESINHA VEITZ DE SOUZA	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050080 - IVETE TERESINHA VEITZ DE SOUZA	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050080 - IVETE TERESINHA VEITZ DE SOUZA	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050080 - IVETE TERESINHA VEITZ DE SOUZA	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050080 - IVETE TERESINHA VEITZ DE SOUZA	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050080 - IVETE TERESINHA VEITZ DE SOUZA	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050092 - ROGERIO FERREIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1050092 - ROGERIO FERREIRA	ISS-SE	28/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050092 - ROGERIO FERREIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1050098 - NATALIA NUNES FRANCISCO [redacted]	ISS-SE	26/10/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1050098 - NATALIA NUNES FRANCISCO	ISS-SE	26/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1050130 - RETIFICA E MECANICA SILVA LTDA. - ME	ISS-SE	13/12/2023	R$446,73	R$155,62	R$10,88	R$97,41	R$710,64
1050170 - GILSON CARVALHO DOS SANTOS [redacted]	ISS-SE	17/05/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1050170 - GILSON CARVALHO DOS SANTOS	ISS-SE	17/05/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1050170 - GILSON CARVALHO DOS SANTOS	ISS-SE	17/05/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1050170 - GILSON CARVALHO DOS SANTOS	ISS-SE	17/05/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1050170 - GILSON CARVALHO DOS SANTOS	ISS-SE	17/05/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1050170 - GILSON CARVALHO DOS SANTOS	ISS-SE	17/05/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1050170 - GILSON CARVALHO DOS SANTOS	ISS-SE	17/05/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1050170 - GILSON CARVALHO DOS SANTOS	ISS-SE	17/05/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1050170 - GILSON CARVALHO DOS SANTOS	ISS-SE	17/05/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050170 - GILSON CARVALHO DOS SANTOS [redacted]	ISS-SE	17/05/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1050170 - GILSON CARVALHO DOS SANTOS [redacted]	ISS-SE	17/05/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050170 - GILSON CARVALHO DOS SANTOS [redacted]	ISS-SE	17/05/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1050175 - MARCIELI PEDRASSANI DE MORAES [redacted]	ISS-SE	03/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1050175 - MARCIELI PEDRASSANI DE MORAES	ISS-SE	03/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050178 - ARIEL CARDOSO	ISS-SE	27/07/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1050178 - ARIEL CARDOSO	ISS-SE	27/07/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1050178 - ARIEL CARDOSO	ISS-SE	27/07/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050178 - ARIEL CARDOSO	ISS-SE	27/07/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1050178 - ARIEL CARDOSO	ISS-SE	27/07/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1050178 - ARIEL CARDOSO	ISS-SE	27/07/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050178 - ARIEL CARDOSO	ISS-SE	27/07/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1050178 - ARIEL CARDOSO	ISS-SE	27/07/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1050178 - ARIEL CARDOSO	ISS-SE	27/07/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050178 - ARIEL CARDOSO [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$1,36	R$2,50	R$0,05	R$1,15	R$5,06
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1050185 - DEIVID WILAS DE OLIVEIRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050187 - RONIEL GOMES ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050187 - RONIEL GOMES ALVES	ISS-SE	06/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1050187 - RONIEL GOMES ALVES	ISS-SE	06/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1050187 - RONIEL GOMES ALVES	ISS-SE	06/04/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
1050187 - RONIEL GOMES ALVES	ISS-SE	06/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1050187 - RONIEL GOMES ALVES	ISS-SE	06/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1050187 - RONIEL GOMES ALVES	ISS-SE	06/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050187 - RONIEL GOMES ALVES	ISS-SE	06/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1050187 - RONIEL GOMES ALVES	ISS-SE	06/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050187 - RONIEL GOMES ALVES	ISS-SE	06/04/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
1050187 - RONIEL GOMES ALVES	ISS-SE	06/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050187 - RONIEL GOMES ALVES	ISS-SE	06/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1050187 - RONIEL GOMES ALVES	ISS-SE	06/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050187 - RONIEL GOMES ALVES	ISS-SE	06/04/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
1050187 - RONIEL GOMES ALVES	ISS-SE	06/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1050195 - EDIMAR DOS SANTOS [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050195 - EDIMAR DOS SANTOS [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$2,87	R$4,78	R$0,11	R$2,42	R$10,18
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1050195 - EDIMAR DOS SANTOS	ISS-SE	31/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050196 - ALEX SANDRO TIBES SOUSA [redacted]	ISS-SE	24/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1050196 - ALEX SANDRO TIBES SOUSA	ISS-SE	24/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1050214 - JORGE LUIS SILVA [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050214 - JORGE LUIS SILVA	ISS-SE	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050214 - JORGE LUIS SILVA	ISS-SE	13/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050214 - JORGE LUIS SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1050214 - JORGE LUIS SILVA	ISS-SE	13/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050214 - JORGE LUIS SILVA	ISS-SE	13/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1050214 - JORGE LUIS SILVA	ISS-SE	15/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050244 - SOLANGE FERNANDES TEIXEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1050244 - SOLANGE FERNANDES TEIXEIRA	ISS-SE	14/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1050244 - SOLANGE FERNANDES TEIXEIRA	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050244 - SOLANGE FERNANDES TEIXEIRA	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050244 - SOLANGE FERNANDES TEIXEIRA	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050244 - SOLANGE FERNANDES TEIXEIRA	ISS-SE	14/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1050244 - SOLANGE FERNANDES TEIXEIRA	ISS-SE	14/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1050244 - SOLANGE FERNANDES TEIXEIRA	ISS-SE	14/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1050244 - SOLANGE FERNANDES TEIXEIRA	ISS-SE	14/12/2022	R$1,67	R$1,09	R$0,05	R$0,83	R$3,64
1050244 - SOLANGE FERNANDES TEIXEIRA	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050244 - SOLANGE FERNANDES TEIXEIRA	ISS-SE	14/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1050244 - SOLANGE FERNANDES TEIXEIRA	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050244 - SOLANGE FERNANDES TEIXEIRA	ISS-SE	14/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1050244 - SOLANGE FERNANDES TEIXEIRA	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050244 - SOLANGE FERNANDES TEIXEIRA	ISS-SE	14/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1050244 - SOLANGE FERNANDES TEIXEIRA	ISS-SE	14/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1050244 - SOLANGE FERNANDES TEIXEIRA	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1050273 - FERNANDA LARA MENDES	ISS-SE	06/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050273 - FERNANDA LARA MENDES	ISS-SE	06/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050273 - FERNANDA LARA MENDES	ISS-SE	06/04/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1050273 - FERNANDA LARA MENDES	ISS-SE	06/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1050273 - FERNANDA LARA MENDES	ISS-SE	06/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050273 - FERNANDA LARA MENDES	ISS-SE	06/04/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1050273 - FERNANDA LARA MENDES [redacted]	ISS-SE	06/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050277 - SIMONE DE MELLO [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1050314 - LEONIDAS JOSE DE LOIOLA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$3,32	R$7,49	R$0,14	R$3,44	R$14,39
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050386 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1050386 - FABIO CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050386 - FABIO CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1050386 - FABIO CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1050386 - FABIO CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050386 - FABIO CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1050386 - FABIO CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1050386 - FABIO CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050386 - FABIO CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1050386 - FABIO CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050386 - FABIO CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050386 - FABIO CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050386 - FABIO CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1050386 - FABIO CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050555 - RITA SILVA BARBOSA	ISS-SE	17/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050594 - MILTON SOARES RIBEIRO [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1050594 - MILTON SOARES RIBEIRO	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050633 - 21.503.021 MARCOS LEIVA DE SOUSA CARMO	ISS-SE	21/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1050649 - WALDEVINO DALPRA JUNIOR [redacted]	ISS-SE	07/12/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1050649 - WALDEVINO DALPRA JUNIOR	ISS-SE	07/12/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1050649 - WALDEVINO DALPRA JUNIOR	ISS-SE	07/12/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1050649 - WALDEVINO DALPRA JUNIOR	ISS-SE	07/12/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1050649 - WALDEVINO DALPRA JUNIOR	ISS-SE	07/12/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1050649 - WALDEVINO DALPRA JUNIOR	ISS-SE	07/12/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1050649 - WALDEVINO DALPRA JUNIOR	ISS-SE	07/12/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1050649 - WALDEVINO DALPRA JUNIOR	ISS-SE	07/12/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1050649 - WALDEVINO DALPRA JUNIOR	ISS-SE	07/12/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1050649 - WALDEVINO DALPRA JUNIOR	ISS-SE	07/12/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1050649 - WALDEVINO DALPRA JUNIOR	ISS-SE	07/12/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1050649 - WALDEVINO DALPRA JUNIOR	ISS-SE	07/12/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1050677 - PAULO SERGIO VIEIRA [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050677 - PAULO SERGIO VIEIRA	ISS-SE	15/08/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050677 - PAULO SERGIO VIEIRA	ISS-SE	15/08/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050677 - PAULO SERGIO VIEIRA	ISS-SE	15/08/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050677 - PAULO SERGIO VIEIRA	ISS-SE	15/08/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050677 - PAULO SERGIO VIEIRA	ISS-SE	15/08/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050677 - PAULO SERGIO VIEIRA	ISS-SE	15/08/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1050677 - PAULO SERGIO VIEIRA	ISS-SE	15/08/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050677 - PAULO SERGIO VIEIRA	ISS-SE	15/08/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050677 - PAULO SERGIO VIEIRA	ISS-SE	15/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050685 - ANGEEL RAFAELI DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1050685 - ANGEEL RAFAELI DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050685 - ANGEEL RAFAELI DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1050685 - ANGEEL RAFAELI DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050685 - ANGEEL RAFAELI DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050685 - ANGEEL RAFAELI DOS SANTOS	ISS-SE	30/03/2022	R$1,26	R$2,26	R$0,05	R$1,06	R$4,63
1050685 - ANGEEL RAFAELI DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050685 - ANGEEL RAFAELI DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050685 - ANGEEL RAFAELI DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050685 - ANGEEL RAFAELI DOS SANTOS [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050685 - ANGEEL RAFAELI DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050685 - ANGEEL RAFAELI DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050685 - ANGEEL RAFAELI DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1050685 - ANGEEL RAFAELI DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1050685 - ANGEEL RAFAELI DOS SANTOS	ISS-SE	30/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050686 - ANA FLAVIA APARECIDA ORTIZ [redacted]	ISS-SE	09/11/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050686 - ANA FLAVIA APARECIDA ORTIZ	ISS-SE	09/11/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050686 - ANA FLAVIA APARECIDA ORTIZ	ISS-SE	09/11/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050686 - ANA FLAVIA APARECIDA ORTIZ	ISS-SE	09/11/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050686 - ANA FLAVIA APARECIDA ORTIZ	ISS-SE	09/11/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050686 - ANA FLAVIA APARECIDA ORTIZ	ISS-SE	09/11/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050686 - ANA FLAVIA APARECIDA ORTIZ	ISS-SE	09/11/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050686 - ANA FLAVIA APARECIDA ORTIZ	ISS-SE	09/11/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050686 - ANA FLAVIA APARECIDA ORTIZ	ISS-SE	09/11/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050686 - ANA FLAVIA APARECIDA ORTIZ	ISS-SE	09/11/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050686 - ANA FLAVIA APARECIDA ORTIZ	ISS-SE	09/11/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050686 - ANA FLAVIA APARECIDA ORTIZ	ISS-SE	09/11/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050734 - JOSIAS BARBOSA LOPES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050734 - JOSIAS BARBOSA LOPES	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1050781 - ISAC CORREA DE JESUS [redacted]	ISS-SE	17/05/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1050781 - ISAC CORREA DE JESUS	ISS-SE	17/05/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1050781 - ISAC CORREA DE JESUS	ISS-SE	17/05/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1050781 - ISAC CORREA DE JESUS	ISS-SE	17/05/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1050781 - ISAC CORREA DE JESUS	ISS-SE	17/05/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1050781 - ISAC CORREA DE JESUS	ISS-SE	17/05/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1050815 - ALESSANDRA REZENDE MARIANO SILVA [redacted]	ISS-SE	05/05/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050815 - ALESSANDRA REZENDE MARIANO SILVA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1050815 - ALESSANDRA REZENDE MARIANO SILVA	ISS-SE	05/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1050887 - MARCELO JOSE GRANDO	ISS-SE	08/03/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1050887 - MARCELO JOSE GRANDO [redacted]	ISS-SE	08/03/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISS-SE	29/06/2022	R$189,33	R$244,88	R$6,51	R$136,16	R$576,88
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISS-SE	29/06/2022	R$4,16	R$4,16	R$0,13	R$2,53	R$10,98
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISS-SE	29/06/2022	R$5,21	R$5,11	R$0,17	R$3,17	R$13,66
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISS-SE	29/06/2022	R$4,31	R$4,16	R$0,14	R$2,62	R$11,23
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISS-SE	29/06/2022	R$1.507,34	R$1.845,93	R$51,83	R$1.084,05	R$4.489,15
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISS-SE	29/06/2022	R$4,54	R$4,31	R$0,15	R$2,76	R$11,76
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISS-SE	29/06/2022	R$1.096,28	R$1.323,69	R$37,69	R$788,43	R$3.246,09
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISS-SE	29/06/2022	R$4,03	R$3,76	R$0,13	R$2,45	R$10,37
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISS-SE	29/06/2022	R$670,44	R$797,61	R$23,05	R$482,17	R$1.973,27
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISS-SE	29/06/2022	R$98,43	R$115,35	R$3,38	R$70,79	R$287,95
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISS-SE	29/06/2022	R$21,35	R$24,63	R$0,73	R$15,35	R$62,06
1050913 - JULIANA - CENTRO ESPECIALIZADO EM TERAPIAS ESTETICAS LTDA	ISS-SE	29/06/2022	R$20,33	R$20,96	R$0,65	R$12,38	R$54,32
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$1,19	R$1,73	R$0,04	R$0,86	R$3,82
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1050930 - 21.867.801 MAURO FERREIRA NUNES	ISS-SE	31/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1050933 - ADILSON ROCHA BEZERRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050933 - ADILSON ROCHA BEZERRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050933 - ADILSON ROCHA BEZERRA	ISS-SE	27/07/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050933 - ADILSON ROCHA BEZERRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1050933 - ADILSON ROCHA BEZERRA [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$1,99	R$3,32	R$0,07	R$1,68	R$7,06
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1050972 - ELIENE DE NAZARE VILHENA DE SOUZA	ISS-SE	27/07/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	31/12/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	31/12/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$4,95	R$8,81	R$0,18	R$4,17	R$18,11

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1050974 - FUNILARIA E PINTURA ESTRELA LTDA	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1051001 - MARIA DO SOCORRO FERREIRA DE SOUZA [redacted]	ISS-SE	31/12/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1051001 - MARIA DO SOCORRO FERREIRA DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$3,67	R$0,15	R$2,50	R$11,32
1051001 - MARIA DO SOCORRO FERREIRA DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$3,59	R$0,15	R$2,50	R$11,24
1051001 - MARIA DO SOCORRO FERREIRA DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$3,51	R$0,15	R$2,50	R$11,16
1051001 - MARIA DO SOCORRO FERREIRA DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1051001 - MARIA DO SOCORRO FERREIRA DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1051001 - MARIA DO SOCORRO FERREIRA DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051001 - MARIA DO SOCORRO FERREIRA DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051001 - MARIA DO SOCORRO FERREIRA DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051023 - EDINEIA LEGRAMANTE BOEHRER [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1051023 - EDINEIA LEGRAMANTE BOEHRER	ISS-SE	21/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1051023 - EDINEIA LEGRAMANTE BOEHRER	ISS-SE	21/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051023 - EDINEIA LEGRAMANTE BOEHRER	ISS-SE	21/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1051023 - EDINEIA LEGRAMANTE BOEHRER	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051023 - EDINEIA LEGRAMANTE BOEHRER	ISS-SE	21/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051023 - EDINEIA LEGRAMANTE BOEHRER	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051023 - EDINEIA LEGRAMANTE BOEHRER	ISS-SE	21/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1051023 - EDINEIA LEGRAMANTE BOEHRER	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051023 - EDINEIA LEGRAMANTE BOEHRER	ISS-SE	21/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051023 - EDINEIA LEGRAMANTE BOEHRER	ISS-SE	21/09/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1051023 - EDINEIA LEGRAMANTE BOEHRER	ISS-SE	21/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051023 - EDINEIA LEGRAMANTE BOEHRER	ISS-SE	21/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1051023 - EDINEIA LEGRAMANTE BOEHRER	ISS-SE	21/09/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1051023 - EDINEIA LEGRAMANTE BOEHRER	ISS-SE	21/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1051023 - EDINEIA LEGRAMANTE BOEHRER	ISS-SE	21/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1051023 - EDINEIA LEGRAMANTE BOEHRER	ISS-SE	21/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051023 - EDINEIA LEGRAMANTE BOEHRER [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1051023 - EDINEIA LEGRAMANTE BOEHRER [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1051023 - EDINEIA LEGRAMANTE BOEHRER [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1051023 - EDINEIA LEGRAMANTE BOEHRER [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051023 - EDINEIA LEGRAMANTE BOEHRER [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051023 - EDINEIA LEGRAMANTE BOEHRER [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051023 - EDINEIA LEGRAMANTE BOEHRER [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051023 - EDINEIA LEGRAMANTE BOEHRER [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1051023 - EDINEIA LEGRAMANTE BOEHRER [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1051023 - EDINEIA LEGRAMANTE BOEHRER [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051023 - EDINEIA LEGRAMANTE BOEHRER [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1051023 - EDINEIA LEGRAMANTE BOEHRER [redacted]	ISS-SE	21/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051023 - EDINEIA LEGRAMANTE BOEHRER [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1051023 - EDINEIA LEGRAMANTE BOEHRER [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$3,67	R$0,15	R$2,50	R$11,32
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$3,59	R$0,15	R$2,50	R$11,24
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$3,51	R$0,15	R$2,50	R$11,16
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1051044 - ESTUDIO MIDIA COMUNICACAO VISUAL E DIGITAL LIMITADA	ISS-SE	13/07/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051074 - GRACIANE VANSO ANTUNES LTDA	ISS-SE	30/08/2023	R$85,71	R$34,10	R$2,09	R$18,69	R$140,59
1051074 - GRACIANE VANSO ANTUNES LTDA	ISS-SE	30/08/2023	R$9,65	R$3,60	R$0,24	R$2,10	R$15,59
1051074 - GRACIANE VANSO ANTUNES LTDA	ISS-SE	30/08/2023	R$111,19	R$38,73	R$2,71	R$24,24	R$176,87
1051074 - GRACIANE VANSO ANTUNES LTDA	ISS-SE	10/05/2023	R$716,80	R$257,85	R$17,46	R$156,29	R$1.148,40
1051074 - GRACIANE VANSO ANTUNES LTDA	ISS-SE	10/05/2023	R$487,04	R$144,56	R$10,49	R$37,35	R$679,44
1051075 - CLAUDIO PEREIRA DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,35	R$0,12	R$1,09	R$8,56

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051075 - CLAUDIO PEREIRA DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1051075 - CLAUDIO PEREIRA DA SILVA	ISS-SE	01/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1051075 - CLAUDIO PEREIRA DA SILVA	ISS-SE	01/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1051075 - CLAUDIO PEREIRA DA SILVA	ISS-SE	01/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1051075 - CLAUDIO PEREIRA DA SILVA	ISS-SE	01/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1051075 - CLAUDIO PEREIRA DA SILVA	ISS-SE	01/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1051075 - CLAUDIO PEREIRA DA SILVA	ISS-SE	01/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1051075 - CLAUDIO PEREIRA DA SILVA	ISS-SE	01/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$1,52	R$1,55	R$0,05	R$0,93	R$4,05
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1051076 - MARCOS ANTONIO SOUZA DE ALMEIDA	ISS-SE	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051084 - NEIDE ANASTACIO DOS SANTOS [redacted]	ISS-SE	31/08/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1051185 - DIOGO RESENDE NASCIMENTO [redacted]	ISS-SE	06/04/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051185 - DIOGO RESENDE NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051185 - DIOGO RESENDE NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1051185 - DIOGO RESENDE NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1051185 - DIOGO RESENDE NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051185 - DIOGO RESENDE NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1051217 - JORDANIA GOMES CARVALHO DE OLIVEIRA	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1051237 - OSEIAS PEREIRA SOARES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1051237 - OSEIAS PEREIRA SOARES	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1051237 - OSEIAS PEREIRA SOARES	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051237 - OSEIAS PEREIRA SOARES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1051237 - OSEIAS PEREIRA SOARES	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1051237 - OSEIAS PEREIRA SOARES	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1051237 - OSEIAS PEREIRA SOARES	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1051237 - OSEIAS PEREIRA SOARES	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1051237 - OSEIAS PEREIRA SOARES	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1051237 - OSEIAS PEREIRA SOARES	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1051286 - ANA MARIA LUDWIG [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1051286 - ANA MARIA LUDWIG	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051286 - ANA MARIA LUDWIG	ISS-SE	13/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051286 - ANA MARIA LUDWIG	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051286 - ANA MARIA LUDWIG	ISS-SE	13/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1051286 - ANA MARIA LUDWIG	ISS-SE	13/10/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1051286 - ANA MARIA LUDWIG	ISS-SE	13/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1051286 - ANA MARIA LUDWIG	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051286 - ANA MARIA LUDWIG	ISS-SE	13/10/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051286 - ANA MARIA LUDWIG	ISS-SE	13/10/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051286 - ANA MARIA LUDWIG	ISS-SE	13/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051286 - ANA MARIA LUDWIG	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051286 - ANA MARIA LUDWIG	ISS-SE	13/10/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1051286 - ANA MARIA LUDWIG	ISS-SE	13/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1051286 - ANA MARIA LUDWIG	ISS-SE	13/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	31/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	31/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$1,59	R$2,77	R$0,06	R$1,34	R$5,76
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	31/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	31/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	31/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	31/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1051314 - GIUSENER SILVA ARAUJO	ISS-SE	24/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051322 - MANOEL RIBEIRO DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1051322 - MANOEL RIBEIRO DA SILVA	ISS-SE	21/09/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1051323 - OSVALDO FERREIRA LEODORIO [redacted]	ISS-SE	01/03/2023	R$2,62	R$4,51	R$0,10	R$2,21	R$9,44
1051323 - OSVALDO FERREIRA LEODORIO	ISS-SE	01/03/2023	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051323 - OSVALDO FERREIRA LEODORIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1051323 - OSVALDO FERREIRA LEODORIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1051323 - OSVALDO FERREIRA LEODORIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1051323 - OSVALDO FERREIRA LEODORIO [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1051353 - LEONDAS RODRIGUES DA SILVA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051353 - LEONDAS RODRIGUES DA SILVA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051390 - RODRIGO FERREIRA LIMA [redacted]	ISS-SE	29/09/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1051390 - RODRIGO FERREIRA LIMA	ISS-SE	29/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051406 - CLAUDIA FERREIRA DE SOUZA MOREIRA DE CASTRO 03631301952	ISS-SE	11/10/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051406 - CLAUDIA FERREIRA DE SOUZA MOREIRA DE CASTRO 03631301952	ISS-SE	11/10/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$1,16	R$1,76	R$0,04	R$0,83	R$3,79
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1051409 - GENESIO ALVES BLEZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$2,81	R$5,11	R$0,10	R$2,37	R$10,39
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051419 - REINALDO FREITAS DE MORAES [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051419 - REINALDO FREITAS DE MORAES	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1051419 - REINALDO FREITAS DE MORAES	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051419 - REINALDO FREITAS DE MORAES	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1051419 - REINALDO FREITAS DE MORAES	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051419 - REINALDO FREITAS DE MORAES	ISS-SE	17/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1051419 - REINALDO FREITAS DE MORAES	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1051419 - REINALDO FREITAS DE MORAES	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051428 - ROZELI D. N. S. GOMES LTDA	ISS-SE	13/07/2022	R$250,05	R$114,82	R$6,09	R$54,52	R$425,48
1051428 - ROZELI D. N. S. GOMES LTDA	ISS-SE	15/08/2023	R$61,30	R$24,39	R$1,49	R$13,37	R$100,55
1051428 - ROZELI D. N. S. GOMES LTDA	ISS-SE	15/08/2023	R$140,63	R$52,47	R$3,43	R$30,66	R$227,19
1051428 - ROZELI D. N. S. GOMES LTDA	ISS-SE	15/08/2023	R$52,53	R$18,30	R$1,28	R$11,45	R$83,56
1051428 - ROZELI D. N. S. GOMES LTDA	ISS-SE	13/07/2022	R$53,98	R$21,48	R$1,32	R$11,77	R$88,55
1051428 - ROZELI D. N. S. GOMES LTDA	ISS-SE	13/07/2022	R$100,25	R$37,41	R$2,44	R$21,86	R$161,96
1051428 - ROZELI D. N. S. GOMES LTDA	ISS-SE	24/05/2023	R$36,78	R$13,23	R$0,90	R$8,02	R$58,93
1051428 - ROZELI D. N. S. GOMES LTDA	ISS-SE	24/05/2023	R$16,78	R$4,98	R$0,36	R$1,29	R$23,41
1051444 - ELLESON KRISTIAN RODRIGUES [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1051444 - ELLESON KRISTIAN RODRIGUES	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051444 - ELLESON KRISTIAN RODRIGUES	ISS-SE	13/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051444 - ELLESON KRISTIAN RODRIGUES	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051444 - ELLESON KRISTIAN RODRIGUES	ISS-SE	13/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051444 - ELLESON KRISTIAN RODRIGUES	ISS-SE	13/10/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051448 - MARCOS EVANGELISTA GONCALVES [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051448 - MARCOS EVANGELISTA GONCALVES [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051448 - MARCOS EVANGELISTA GONCALVES	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051455 - IVAN DIAS TAVARES [redacted]	ISS-SE	13/10/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051455 - IVAN DIAS TAVARES	ISS-SE	13/10/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051455 - IVAN DIAS TAVARES	ISS-SE	13/10/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051455 - IVAN DIAS TAVARES	ISS-SE	13/10/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1051455 - IVAN DIAS TAVARES	ISS-SE	13/10/2022	R$1,20	R$1,72	R$0,04	R$0,86	R$3,82
1051455 - IVAN DIAS TAVARES	ISS-SE	13/10/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1051455 - IVAN DIAS TAVARES	ISS-SE	13/10/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051455 - IVAN DIAS TAVARES [redacted]	ISS-SE	13/10/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1051455 - IVAN DIAS TAVARES [redacted]	ISS-SE	13/10/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051455 - IVAN DIAS TAVARES [redacted]	ISS-SE	13/10/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1051455 - IVAN DIAS TAVARES [redacted]	ISS-SE	13/10/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1051455 - IVAN DIAS TAVARES [redacted]	ISS-SE	13/10/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051455 - IVAN DIAS TAVARES [redacted]	ISS-SE	13/10/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051455 - IVAN DIAS TAVARES [redacted]	ISS-SE	13/10/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1051455 - IVAN DIAS TAVARES [redacted]	ISS-SE	13/10/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051455 - IVAN DIAS TAVARES [redacted]	ISS-SE	13/10/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1051455 - IVAN DIAS TAVARES [redacted]	ISS-SE	13/10/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1051455 - IVAN DIAS TAVARES [redacted]	ISS-SE	13/10/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051455 - IVAN DIAS TAVARES [redacted]	ISS-SE	13/10/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051455 - IVAN DIAS TAVARES [redacted]	ISS-SE	13/10/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051457 - JAURI RAMOS DO AMARAL [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051457 - JAURI RAMOS DO AMARAL	ISS-SE	01/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1051457 - JAURI RAMOS DO AMARAL	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051457 - JAURI RAMOS DO AMARAL	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051457 - JAURI RAMOS DO AMARAL	ISS-SE	01/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1051457 - JAURI RAMOS DO AMARAL	ISS-SE	01/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051457 - JAURI RAMOS DO AMARAL	ISS-SE	01/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1051457 - JAURI RAMOS DO AMARAL	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051457 - JAURI RAMOS DO AMARAL	ISS-SE	01/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1051457 - JAURI RAMOS DO AMARAL	ISS-SE	01/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1051457 - JAURI RAMOS DO AMARAL	ISS-SE	01/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1051457 - JAURI RAMOS DO AMARAL	ISS-SE	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051493 - WILLIA AVIZ SILVA [redacted]	ISS-SE	18/10/2023	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1051493 - WILLIA AVIZ SILVA	ISS-SE	18/10/2023	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1051493 - WILLIA AVIZ SILVA	ISS-SE	18/10/2023	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1051493 - WILLIA AVIZ SILVA	ISS-SE	18/10/2023	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1051493 - WILLIA AVIZ SILVA	ISS-SE	18/10/2023	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1051493 - WILLIA AVIZ SILVA	ISS-SE	18/10/2023	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1051501 - MOQUIUTI E ALEIXO LTDA- ME	ISS-SE	29/06/2022	R$4.146,30	R$4.009,16	R$133,42	R$2.524,52	R$10.813,40
1051582 - VALDORACI ALVES [redacted]	ISS-SE	11/10/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1051582 - VALDORACI ALVES	ISS-SE	11/10/2023	R$1,74	R$1,77	R$0,06	R$1,06	R$4,63
1051582 - VALDORACI ALVES	ISS-SE	11/10/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051582 - VALDORACI ALVES	ISS-SE	11/10/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1051582 - VALDORACI ALVES	ISS-SE	11/10/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051582 - VALDORACI ALVES	ISS-SE	11/10/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051582 - VALDORACI ALVES	ISS-SE	11/10/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051582 - VALDORACI ALVES	ISS-SE	11/10/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1051582 - VALDORACI ALVES	ISS-SE	11/10/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051582 - VALDORACI ALVES	ISS-SE	11/10/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051582 - VALDORACI ALVES	ISS-SE	11/10/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1051582 - VALDORACI ALVES	ISS-SE	11/10/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051582 - VALDORACI ALVES	ISS-SE	11/10/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1051582 - VALDORACI ALVES	ISS-SE	11/10/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1051582 - VALDORACI ALVES	ISS-SE	11/10/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051582 - VALDORACI ALVES [redacted]	ISS-SE	11/10/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1051582 - VALDORACI ALVES [redacted]	ISS-SE	11/10/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051582 - VALDORACI ALVES [redacted]	ISS-SE	11/10/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051582 - VALDORACI ALVES [redacted]	ISS-SE	11/10/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051582 - VALDORACI ALVES [redacted]	ISS-SE	11/10/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051582 - VALDORACI ALVES [redacted]	ISS-SE	11/10/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1051582 - VALDORACI ALVES [redacted]	ISS-SE	11/10/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051582 - VALDORACI ALVES [redacted]	ISS-SE	11/10/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1051582 - VALDORACI ALVES [redacted]	ISS-SE	11/10/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051616 - PLINIO RODRIGO MENDES OLIVEIRA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051616 - PLINIO RODRIGO MENDES OLIVEIRA	ISS-SE	13/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1051616 - PLINIO RODRIGO MENDES OLIVEIRA	ISS-SE	13/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1051616 - PLINIO RODRIGO MENDES OLIVEIRA	ISS-SE	13/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051616 - PLINIO RODRIGO MENDES OLIVEIRA	ISS-SE	13/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1051616 - PLINIO RODRIGO MENDES OLIVEIRA	ISS-SE	13/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1051616 - PLINIO RODRIGO MENDES OLIVEIRA	ISS-SE	13/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1051616 - PLINIO RODRIGO MENDES OLIVEIRA	ISS-SE	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1051616 - PLINIO RODRIGO MENDES OLIVEIRA	ISS-SE	13/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051706 - ERCI ALVES [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051706 - ERCI ALVES	ISS-SE	18/04/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051706 - ERCI ALVES [redacted]	ISS-SE	18/04/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1051706 - ERCI ALVES [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051706 - ERCI ALVES [redacted]	ISS-SE	18/04/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051706 - ERCI ALVES [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051708 - WERLLON OLIVEIRA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051746 - LUIS ATANAZIO MELONIO [redacted]	ISS-SE	31/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051746 - LUIS ATANAZIO MELONIO	ISS-SE	31/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051759 - NILDE ALVES RODRIGUES DE LIMA [redacted]	ISS-SE	14/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051759 - NILDE ALVES RODRIGUES DE LIMA [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1051759 - NILDE ALVES RODRIGUES DE LIMA	ISS-SE	14/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051760 - CLAUDIO MACIEL SOUSA [redacted]	ISS-SE	31/12/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	31/12/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	31/12/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	31/12/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051760 - CLAUDIO MACIEL SOUSA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$0,14	R$0,16	R$0,00	R$0,10	R$0,40
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051760 - CLAUDIO MACIEL SOUSA	ISS-SE	15/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051778 - LEILA TEREZA WOLSKI [redacted]	ISS-SE	26/04/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051778 - LEILA TEREZA WOLSKI [redacted]	ISS-SE	26/04/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$1,79	R$2,95	R$0,07	R$1,51	R$6,32
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1051778 - LEILA TEREZA WOLSKI	ISS-SE	26/04/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00

ESTADO DE MATO GROSSO

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051792 - JOELSON AMANCIO DE OLIVEIRA [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051792 - JOELSON AMANCIO DE OLIVEIRA	ISS-SE	30/03/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1051811 - CLEUMA ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051811 - CLEUMA ALVES DOS SANTOS [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051811 - CLEUMA ALVES DOS SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1051815 - WILMA SUZI OKA [redacted]	ISS-SE	15/03/2022	R$237,70	R$307,44	R$8,17	R$170,95	R$724,26
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1051834 - K LOLLA CONFECCOES LTDA	ISS-SE	17/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1051846 - CONSTRUTORA CORDEIRO LTDA - ME	ISS-SE	10/05/2023	R$60,68	R$15,40	R$1,31	R$4,65	R$82,04
1051846 - CONSTRUTORA CORDEIRO LTDA - ME	ISS-SE	29/06/2022	R$6.248,80	R$2.565,01	R$152,23	R$1.362,52	R$10.328,56
1051846 - CONSTRUTORA CORDEIRO LTDA - ME	ISS-SE	29/06/2022	R$3.196,73	R$1.271,96	R$77,88	R$697,03	R$5.243,60

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISS-SE	10/05/2023	R$68,16	R$69,16	R$2,19	R$41,50	R$181,01
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISS-SE	10/05/2023	R$52,12	R$52,10	R$1,68	R$31,73	R$137,63
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISS-SE	10/05/2023	R$269,69	R$264,82	R$8,68	R$164,20	R$707,39
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISS-SE	10/05/2023	R$962,45	R$930,62	R$30,97	R$586,00	R$2.510,04
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISS-SE	10/05/2023	R$1.435,31	R$1.363,21	R$46,18	R$873,91	R$3.718,61
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISS-SE	10/05/2023	R$800,35	R$746,84	R$25,75	R$487,30	R$2.060,24
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISS-SE	10/05/2023	R$1.292,96	R$1.186,40	R$41,60	R$787,23	R$3.308,19
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISS-SE	10/05/2023	R$199,86	R$237,77	R$6,87	R$143,74	R$588,24
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISS-SE	10/05/2023	R$400,85	R$361,15	R$12,90	R$244,06	R$1.018,96
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISS-SE	10/05/2023	R$292,11	R$342,33	R$10,04	R$210,08	R$854,56
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISS-SE	10/05/2023	R$1.059,99	R$1.222,78	R$36,45	R$762,33	R$3.081,55
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISS-SE	10/05/2023	R$1.016,15	R$898,62	R$32,70	R$618,69	R$2.566,16
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISS-SE	10/05/2023	R$696,27	R$604,16	R$22,40	R$423,93	R$1.746,76
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISS-SE	10/05/2023	R$475,21	R$404,96	R$15,29	R$289,34	R$1.184,80
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISS-SE	10/05/2023	R$640,91	R$717,67	R$22,04	R$460,93	R$1.841,55
1051905 - HELGA REGINA DA CONCEICAO ATANASIO LTDA	ISS-SE	10/05/2023	R$397,81	R$410,04	R$12,80	R$242,21	R$1.062,86
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA	ISS-SE	15/03/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA	ISS-SE	15/03/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA	ISS-SE	15/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA	ISS-SE	15/03/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA	ISS-SE	15/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA	ISS-SE	15/03/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA	ISS-SE	15/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA	ISS-SE	15/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA	ISS-SE	15/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA	ISS-SE	15/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA	ISS-SE	15/03/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA	ISS-SE	15/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA	ISS-SE	15/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1051915 - ADRIANA VALENCIO NOBREGA FERREIRA	ISS-SE	15/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1051999 - ODAIR CARLOS OLSON	ISS-SE	15/08/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052030 - RITA MARIA CARNEIRO GUIMARAES [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$3,30	R$5,56	R$0,12	R$2,78	R$11,76
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052030 - RITA MARIA CARNEIRO GUIMARAES	ISS-SE	27/07/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1052039 - AMILTON ALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$1,40	R$2,47	R$0,05	R$1,18	R$5,10
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052060 - REGINALDO OLIVEIRA LEITE [redacted]	ISS-SE	17/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052060 - REGINALDO OLIVEIRA LEITE	ISS-SE	17/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052060 - REGINALDO OLIVEIRA LEITE	ISS-SE	17/05/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1052060 - REGINALDO OLIVEIRA LEITE	ISS-SE	17/05/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1052060 - REGINALDO OLIVEIRA LEITE	ISS-SE	17/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052096 - MTX ENGENHARIA PRE-MOLDADOS LTDA	ISS-SE	26/10/2022	R$608,55	R$173,63	R$13,10	R$46,67	R$841,95
1052096 - MTX ENGENHARIA PRE-MOLDADOS LTDA	ISS-SE	26/10/2022	R$771,08	R$212,26	R$16,60	R$59,13	R$1.059,07
1052096 - MTX ENGENHARIA PRE-MOLDADOS LTDA	ISS-SE	26/10/2022	R$26,65	R$7,05	R$0,57	R$2,04	R$36,31
1052096 - MTX ENGENHARIA PRE-MOLDADOS LTDA	ISS-SE	16/08/2023	R$159,46	R$55,55	R$3,88	R$34,77	R$253,66
1052096 - MTX ENGENHARIA PRE-MOLDADOS LTDA	ISS-SE	03/04/2023	R$143,53	R$33,28	R$3,09	R$11,01	R$190,91
1052096 - MTX ENGENHARIA PRE-MOLDADOS LTDA	ISS-SE	21/09/2022	R$646,98	R$257,43	R$15,76	R$141,07	R$1.061,24
1052096 - MTX ENGENHARIA PRE-MOLDADOS LTDA	ISS-SE	03/04/2023	R$398,15	R$87,59	R$8,57	R$30,53	R$524,84
1052096 - MTX ENGENHARIA PRE-MOLDADOS LTDA	ISS-SE	03/04/2023	R$1.312,06	R$389,43	R$28,25	R$100,62	R$1.830,36
1052121 - JOSE ANTONIO SOARES FARIAS [redacted]	ISS-SE	24/08/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052121 - JOSE ANTONIO SOARES FARIAS [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	31/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1052121 - JOSE ANTONIO SOARES FARIAS	ISS-SE	24/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052121 - JOSE ANTONIO SOARES FARIAS [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052143 - SIDNEI SILVA GONCALVES [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1052143 - SIDNEI SILVA GONCALVES	ISS-SE	13/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052179 - MARIA NELBA SILVA BONFANTI [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1052179 - MARIA NELBA SILVA BONFANTI	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1052179 - MARIA NELBA SILVA BONFANTI	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1052182 - PATRICIA DO NASCIMENTO [redacted]	ISS-SE	15/08/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052182 - PATRICIA DO NASCIMENTO	ISS-SE	15/08/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052182 - PATRICIA DO NASCIMENTO	ISS-SE	15/08/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052182 - PATRICIA DO NASCIMENTO	ISS-SE	15/08/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052182 - PATRICIA DO NASCIMENTO	ISS-SE	15/08/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052182 - PATRICIA DO NASCIMENTO [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052182 - PATRICIA DO NASCIMENTO [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052182 - PATRICIA DO NASCIMENTO [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052182 - PATRICIA DO NASCIMENTO [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052197 - MARIANA DE MENDONCA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052233 - ADRIANA BASTIAN [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052242 - EDUARDO HENRIQUE BERTOLO [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1052242 - EDUARDO HENRIQUE BERTOLO	ISS-SE	21/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1052306 - RUDSON CARLOS KAMINSKI [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1052306 - RUDSON CARLOS KAMINSKI	ISS-SE	07/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1052306 - RUDSON CARLOS KAMINSKI	ISS-SE	07/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052306 - RUDSON CARLOS KAMINSKI	ISS-SE	07/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1052306 - RUDSON CARLOS KAMINSKI	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052306 - RUDSON CARLOS KAMINSKI	ISS-SE	07/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1052306 - RUDSON CARLOS KAMINSKI	ISS-SE	07/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1052306 - RUDSON CARLOS KAMINSKI	ISS-SE	07/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1052306 - RUDSON CARLOS KAMINSKI	ISS-SE	07/12/2022	R$2,52	R$2,27	R$0,08	R$1,53	R$6,40

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052306 - RUDSON CARLOS KAMINSKI [redacted]	ISS-SE	07/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052306 - RUDSON CARLOS KAMINSKI	ISS-SE	07/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052306 - RUDSON CARLOS KAMINSKI	ISS-SE	07/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052306 - RUDSON CARLOS KAMINSKI	ISS-SE	07/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052306 - RUDSON CARLOS KAMINSKI	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052306 - RUDSON CARLOS KAMINSKI	ISS-SE	07/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052306 - RUDSON CARLOS KAMINSKI	ISS-SE	07/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052306 - RUDSON CARLOS KAMINSKI	ISS-SE	07/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1052336 - GILMAR SILVA DA CUNHA [redacted]	ISS-SE	24/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052336 - GILMAR SILVA DA CUNHA [redacted]	ISS-SE	24/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052336 - GILMAR SILVA DA CUNHA	ISS-SE	24/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1052387 - MARCOS ANDRE ALENCAR SILVA	ISS-SE	24/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052387 - MARCOS ANDRE ALENCAR SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052387 - MARCOS ANDRE ALENCAR SILVA	ISS-SE	24/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052387 - MARCOS ANDRE ALENCAR SILVA	ISS-SE	24/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052387 - MARCOS ANDRE ALENCAR SILVA	ISS-SE	24/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052387 - MARCOS ANDRE ALENCAR SILVA	ISS-SE	24/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052387 - MARCOS ANDRE ALENCAR SILVA	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052387 - MARCOS ANDRE ALENCAR SILVA	ISS-SE	24/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052387 - MARCOS ANDRE ALENCAR SILVA	ISS-SE	24/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052387 - MARCOS ANDRE ALENCAR SILVA	ISS-SE	24/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1052387 - MARCOS ANDRE ALENCAR SILVA	ISS-SE	24/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052387 - MARCOS ANDRE ALENCAR SILVA	ISS-SE	24/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052387 - MARCOS ANDRE ALENCAR SILVA	ISS-SE	24/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1052420 - JOSE CORREIA DOS SANTOS	ISS-SE	26/10/2022	R$30,15	R$8,60	R$0,65	R$2,31	R$41,71
1052420 - JOSE CORREIA DOS SANTOS	ISS-SE	26/10/2022	R$30,15	R$8,30	R$0,65	R$2,31	R$41,41
1052420 - JOSE CORREIA DOS SANTOS	ISS-SE	26/10/2022	R$10,05	R$2,66	R$0,22	R$0,77	R$13,70
1052420 - JOSE CORREIA DOS SANTOS	ISS-SE	20/09/2023	R$8,45	R$3,15	R$0,21	R$1,84	R$13,65
1052420 - JOSE CORREIA DOS SANTOS	ISS-SE	26/10/2022	R$10,05	R$2,55	R$0,22	R$0,77	R$13,59
1052420 - JOSE CORREIA DOS SANTOS	ISS-SE	29/06/2022	R$2.957,14	R$2.034,51	R$88,71	R$1.478,57	R$6.558,93
1052420 - JOSE CORREIA DOS SANTOS	ISS-SE	29/06/2022	R$2.434,47	R$1.637,18	R$73,03	R$1.217,24	R$5.361,92
1052420 - JOSE CORREIA DOS SANTOS	ISS-SE	29/06/2022	R$877,84	R$576,30	R$26,34	R$438,92	R$1.919,40
1052420 - JOSE CORREIA DOS SANTOS	ISS-SE	29/06/2022	R$883,99	R$567,52	R$26,52	R$442,00	R$1.920,03
1052420 - JOSE CORREIA DOS SANTOS	ISS-SE	21/09/2022	R$2.872,45	R$1.795,28	R$86,17	R$1.436,23	R$6.190,13
1052420 - JOSE CORREIA DOS SANTOS	ISS-SE	26/10/2022	R$30,15	R$10,50	R$0,73	R$6,57	R$47,95
1052420 - JOSE CORREIA DOS SANTOS	ISS-SE	26/10/2022	R$30,15	R$8,95	R$0,65	R$2,31	R$42,06
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052424 - DEBSON SENA SANTOS	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052481 - JULIANO CESAR DA CUNHA VELOSO	ISS-SE	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052483 - ODINEI REGINATTO	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63

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1052508 - BONIFACIO PEREIRA BRAGANCA	ISS-SE	15/03/2023	R$212,01	R$60,49	R$4,57	R$16,26	R$293,33
1052508 - BONIFACIO PEREIRA BRAGANCA	ISS-SE	15/03/2023	R$116,58	R$30,84	R$2,51	R$8,94	R$158,87
1052508 - BONIFACIO PEREIRA BRAGANCA	ISS-SE	15/03/2023	R$201,00	R$46,60	R$4,33	R$15,41	R$267,34
1052508 - BONIFACIO PEREIRA BRAGANCA	ISS-SE	06/07/2022	R$176,98	R$72,65	R$4,31	R$38,59	R$292,53
1052508 - BONIFACIO PEREIRA BRAGANCA	ISS-SE	06/07/2022	R$157,03	R$62,48	R$3,83	R$34,24	R$257,58
1052508 - BONIFACIO PEREIRA BRAGANCA	ISS-SE	06/07/2022	R$268,55	R$103,48	R$6,54	R$58,56	R$437,13
1052508 - BONIFACIO PEREIRA BRAGANCA	ISS-SE	15/03/2023	R$84,80	R$30,50	R$2,07	R$18,49	R$135,86
1052508 - BONIFACIO PEREIRA BRAGANCA	ISS-SE	15/03/2023	R$108,22	R$37,70	R$2,64	R$23,60	R$172,16
1052511 - BRUNO CRISTIANO DA SILVA [redacted]	ISS-SE	24/08/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1052511 - BRUNO CRISTIANO DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1052511 - BRUNO CRISTIANO DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1052511 - BRUNO CRISTIANO DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1052511 - BRUNO CRISTIANO DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1052511 - BRUNO CRISTIANO DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1052511 - BRUNO CRISTIANO DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1052511 - BRUNO CRISTIANO DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1052511 - BRUNO CRISTIANO DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1052511 - BRUNO CRISTIANO DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1052511 - BRUNO CRISTIANO DA SILVA	ISS-SE	24/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISS-SE	29/06/2022	R$2.097,01	R$962,95	R$51,09	R$457,24	R$3.568,29
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISS-SE	15/08/2023	R$284,27	R$113,11	R$6,93	R$61,98	R$466,29
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISS-SE	15/08/2023	R$568,53	R$212,14	R$13,85	R$123,97	R$918,49
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISS-SE	15/08/2023	R$284,27	R$99,03	R$6,93	R$61,98	R$452,21
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISS-SE	29/06/2022	R$568,54	R$233,38	R$13,85	R$123,97	R$939,74
1052513 - SILVIO CESAR SCHWAMBACH - ME	ISS-SE	29/06/2022	R$323,24	R$361,95	R$11,11	R$232,47	R$928,77
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$4,58	R$8,24	R$0,17	R$3,86	R$16,85
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052522 - ELAINE FERREIRA NERI FIGUEIRA	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	06/07/2022	R$174,73	R$81,94	R$4,26	R$38,10	R$299,03
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	06/07/2022	R$128,59	R$59,05	R$3,13	R$28,04	R$218,81
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	15/08/2023	R$38,56	R$15,34	R$0,94	R$8,41	R$63,25
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	12/04/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	12/04/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	15/08/2023	R$55,74	R$20,80	R$1,36	R$12,15	R$90,05
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	12/04/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	15/08/2023	R$63,07	R$21,97	R$1,54	R$13,75	R$100,33
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	12/04/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	06/07/2022	R$137,41	R$56,40	R$3,35	R$29,96	R$227,12
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	06/07/2022	R$144,49	R$57,49	R$3,52	R$31,51	R$237,01
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	12/04/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	12/04/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	06/07/2022	R$286,50	R$110,39	R$6,98	R$62,47	R$466,34
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	12/04/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	12/04/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	12/04/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052567 - GERCILENE FERREIRA CARDOSO [redacted]	ISS-SE	12/04/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1052644 - JOSE LUIZ DE SANTANA	ISS-SE	24/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052659 - GENISLEI MARTINS DE OLIVEIRA	ISS-SE	13/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052710 - SANDRA DOS SANTOS SOUSA [redacted]	ISS-SE	26/10/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1052710 - SANDRA DOS SANTOS SOUSA	ISS-SE	26/10/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1052710 - SANDRA DOS SANTOS SOUSA	ISS-SE	26/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052710 - SANDRA DOS SANTOS SOUSA	ISS-SE	26/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052710 - SANDRA DOS SANTOS SOUSA	ISS-SE	26/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052710 - SANDRA DOS SANTOS SOUSA	ISS-SE	26/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1052710 - SANDRA DOS SANTOS SOUSA	ISS-SE	26/10/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1052710 - SANDRA DOS SANTOS SOUSA	ISS-SE	26/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1052710 - SANDRA DOS SANTOS SOUSA	ISS-SE	26/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052710 - SANDRA DOS SANTOS SOUSA	ISS-SE	26/10/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052710 - SANDRA DOS SANTOS SOUSA	ISS-SE	26/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052710 - SANDRA DOS SANTOS SOUSA	ISS-SE	26/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052710 - SANDRA DOS SANTOS SOUSA	ISS-SE	26/10/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052710 - SANDRA DOS SANTOS SOUSA	ISS-SE	26/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052710 - SANDRA DOS SANTOS SOUSA	ISS-SE	26/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,16	R$0,11	R$0,38	R$6,65
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,10	R$0,11	R$0,38	R$6,59
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052770 - CRISTIANO JUSTINO DOS SANTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052783 - CHARLES WILLIAN LENZ DE LIMA	ISS-SE	17/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052815 - LEDIANA GONCALVES DA SILVA	ISS-SE	24/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052855 - ALEXANDRO MENDES DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$2,66	R$3,86	R$0,09	R$1,91	R$8,52
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052869 - ANGELITO DE ALMEIDA [redacted]	ISS-SE	23/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	31/12/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$4,95	R$8,44	R$0,18	R$4,17	R$17,74
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	31/12/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	31/12/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	31/12/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	31/12/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052896 - ACLECIA PEREIRA DA COSTA [redacted]	ISS-SE	21/09/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1052896 - ACLECIA PEREIRA DA COSTA	ISS-SE	21/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1052896 - ACLECIA PEREIRA DA COSTA	ISS-SE	21/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052896 - ACLECIA PEREIRA DA COSTA	ISS-SE	21/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052896 - ACLECIA PEREIRA DA COSTA	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1052896 - ACLECIA PEREIRA DA COSTA	ISS-SE	21/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052896 - ACLECIA PEREIRA DA COSTA	ISS-SE	21/09/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1052896 - ACLECIA PEREIRA DA COSTA	ISS-SE	21/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1052896 - ACLECIA PEREIRA DA COSTA	ISS-SE	21/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1052896 - ACLECIA PEREIRA DA COSTA	ISS-SE	21/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052896 - ACLECIA PEREIRA DA COSTA	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1052926 - RAMIRO A DA SILVA	ISS-SE	26/04/2023	R$7.994,31	R$6.103,66	R$239,83	R$3.997,16	R$18.334,96
1052926 - RAMIRO A DA SILVA	ISS-SE	28/11/2023	R$39.339,31	R$7.821,77	R$847,12	R$3.016,82	R$51.025,02
1052926 - RAMIRO A DA SILVA	ISS-SE	26/04/2023	R$4.162,53	R$3.242,61	R$124,88	R$2.081,27	R$9.611,29
1052928 - ELISANGELA PINHEIRO DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1052928 - ELISANGELA PINHEIRO DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1052928 - ELISANGELA PINHEIRO DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1052928 - ELISANGELA PINHEIRO DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1052928 - ELISANGELA PINHEIRO DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1052928 - ELISANGELA PINHEIRO DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1052928 - ELISANGELA PINHEIRO DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1052928 - ELISANGELA PINHEIRO DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1052928 - ELISANGELA PINHEIRO DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1052928 - ELISANGELA PINHEIRO DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1052928 - ELISANGELA PINHEIRO DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1052976 - VALCY DA SILVA	ISS-SE	21/09/2022	R$394,22	R$181,03	R$9,60	R$85,96	R$670,81
1052976 - VALCY DA SILVA	ISS-SE	30/08/2023	R$89,98	R$35,80	R$2,19	R$19,62	R$147,59
1052976 - VALCY DA SILVA	ISS-SE	30/08/2023	R$20,48	R$7,64	R$0,50	R$4,47	R$33,09
1052976 - VALCY DA SILVA	ISS-SE	30/08/2023	R$211,05	R$73,52	R$5,14	R$46,02	R$335,73
1052976 - VALCY DA SILVA	ISS-SE	21/09/2022	R$20,10	R$8,25	R$0,49	R$4,38	R$33,22
1052976 - VALCY DA SILVA	ISS-SE	21/09/2022	R$54,36	R$21,63	R$1,32	R$11,85	R$89,16
1052976 - VALCY DA SILVA	ISS-SE	07/12/2022	R$20,10	R$7,74	R$0,49	R$4,38	R$32,71
1052976 - VALCY DA SILVA	ISS-SE	21/09/2022	R$328,45	R$122,55	R$8,00	R$71,62	R$530,62
1052976 - VALCY DA SILVA	ISS-SE	07/12/2022	R$20,10	R$7,23	R$0,49	R$4,38	R$32,20

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1052976 - VALCY DA SILVA	ISS-SE	07/12/2022	R$211,51	R$73,68	R$5,15	R$46,12	R$336,46
1052976 - VALCY DA SILVA	ISS-SE	07/12/2022	R$157,60	R$46,78	R$3,39	R$12,09	R$219,86
1052996 - CICERO FERNANDES [redacted]	ISS-SE	25/10/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$4,31	R$5,65	R$0,15	R$3,10	R$13,21
1052996 - CICERO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1053028 - RENATO SILVA CAVALCANTE	ISS-SE	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1053105 - WELINGTON JOSE LIMA DE CAMPOS [redacted]	ISS-SE	05/05/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1053105 - WELINGTON JOSE LIMA DE CAMPOS	ISS-SE	05/05/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1053105 - WELINGTON JOSE LIMA DE CAMPOS	ISS-SE	05/05/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1053105 - WELINGTON JOSE LIMA DE CAMPOS	ISS-SE	05/05/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1053105 - WELINGTON JOSE LIMA DE CAMPOS	ISS-SE	05/05/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1053105 - WELINGTON JOSE LIMA DE CAMPOS	ISS-SE	05/05/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1053105 - WELINGTON JOSE LIMA DE CAMPOS	ISS-SE	05/05/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1053105 - WELINGTON JOSE LIMA DE CAMPOS	ISS-SE	05/05/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1053105 - WELINGTON JOSE LIMA DE CAMPOS	ISS-SE	05/05/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1053105 - WELINGTON JOSE LIMA DE CAMPOS	ISS-SE	05/05/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1053105 - WELINGTON JOSE LIMA DE CAMPOS	ISS-SE	05/05/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1053105 - WELINGTON JOSE LIMA DE CAMPOS	ISS-SE	05/05/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1053120 - ANDREIA ANGELI [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053120 - ANDREIA ANGELI	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1053120 - ANDREIA ANGELI	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1053120 - ANDREIA ANGELI	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053120 - ANDREIA ANGELI	ISS-SE	15/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053120 - ANDREIA ANGELI	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053120 - ANDREIA ANGELI	ISS-SE	15/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053120 - ANDREIA ANGELI	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053120 - ANDREIA ANGELI	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053120 - ANDREIA ANGELI	ISS-SE	15/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053120 - ANDREIA ANGELI	ISS-SE	15/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053120 - ANDREIA ANGELI	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053120 - ANDREIA ANGELI	ISS-SE	15/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053120 - ANDREIA ANGELI	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053120 - ANDREIA ANGELI	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053120 - ANDREIA ANGELI [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053120 - ANDREIA ANGELI [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053120 - ANDREIA ANGELI [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053120 - ANDREIA ANGELI [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053120 - ANDREIA ANGELI [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053120 - ANDREIA ANGELI [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053120 - ANDREIA ANGELI [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053120 - ANDREIA ANGELI [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1053125 - HUELITA RODRIGUES VICENTE	ISS-SE	18/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053133 - ANTONIO FLAVIO BEZERRA LOPES	ISS-SE	24/08/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053133 - ANTONIO FLAVIO BEZERRA LOPES [redacted]	ISS-SE	24/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	18/10/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1053150 - MAGDA ALMEIDA CAMARGO MARQUES [redacted]	ISS-SE	13/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053173 - DEANGELES LOPES DA SILVA	ISS-SE	17/05/2022	R$1,09	R$1,41	R$0,04	R$0,78	R$3,32
1053173 - DEANGELES LOPES DA SILVA	ISS-SE	17/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053173 - DEANGELES LOPES DA SILVA	ISS-SE	17/05/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053173 - DEANGELES LOPES DA SILVA	ISS-SE	17/05/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053173 - DEANGELES LOPES DA SILVA	ISS-SE	17/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053173 - DEANGELES LOPES DA SILVA	ISS-SE	17/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053173 - DEANGELES LOPES DA SILVA	ISS-SE	17/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053173 - DEANGELES LOPES DA SILVA	ISS-SE	17/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053173 - DEANGELES LOPES DA SILVA	ISS-SE	17/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053173 - DEANGELES LOPES DA SILVA	ISS-SE	17/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053173 - DEANGELES LOPES DA SILVA	ISS-SE	17/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053173 - DEANGELES LOPES DA SILVA	ISS-SE	17/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053257 - LUCIANA RAMA DE MELLO	ISS-SE	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1053257 - LUCIANA RAMA DE MELLO	ISS-SE	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1053257 - LUCIANA RAMA DE MELLO	ISS-SE	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053257 - LUCIANA RAMA DE MELLO	ISS-SE	13/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053257 - LUCIANA RAMA DE MELLO	ISS-SE	13/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053257 - LUCIANA RAMA DE MELLO	ISS-SE	13/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053257 - LUCIANA RAMA DE MELLO	ISS-SE	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053257 - LUCIANA RAMA DE MELLO	ISS-SE	13/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1053257 - LUCIANA RAMA DE MELLO	ISS-SE	13/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1053257 - LUCIANA RAMA DE MELLO	ISS-SE	13/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1053257 - LUCIANA RAMA DE MELLO	ISS-SE	13/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1053257 - LUCIANA RAMA DE MELLO	ISS-SE	13/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1053257 - LUCIANA RAMA DE MELLO	ISS-SE	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1053263 - ANTONIO CLAUDIO MORAES	ISS-SE	09/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1053263 - ANTONIO CLAUDIO MORAES	ISS-SE	09/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1053263 - ANTONIO CLAUDIO MORAES	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053263 - ANTONIO CLAUDIO MORAES	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053263 - ANTONIO CLAUDIO MORAES	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053263 - ANTONIO CLAUDIO MORAES	ISS-SE	09/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1053263 - ANTONIO CLAUDIO MORAES	ISS-SE	09/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053263 - ANTONIO CLAUDIO MORAES	ISS-SE	09/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1053263 - ANTONIO CLAUDIO MORAES	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053263 - ANTONIO CLAUDIO MORAES	ISS-SE	09/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1053263 - ANTONIO CLAUDIO MORAES	ISS-SE	09/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1053263 - ANTONIO CLAUDIO MORAES	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053263 - ANTONIO CLAUDIO MORAES	ISS-SE	09/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053263 - ANTONIO CLAUDIO MORAES	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053263 - ANTONIO CLAUDIO MORAES	ISS-SE	09/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1053263 - ANTONIO CLAUDIO MORAES	ISS-SE	09/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053277 - ELIAS CARDOSO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$2,99	R$4,18	R$0,10	R$2,15	R$9,42
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053277 - ELIAS CARDOSO	ISS-SE	15/03/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053277 - ELIAS CARDOSO [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053277 - ELIAS CARDOSO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053277 - ELIAS CARDOSO [redacted]	ISS-SE	15/03/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053277 - ELIAS CARDOSO [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053277 - ELIAS CARDOSO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053277 - ELIAS CARDOSO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053277 - ELIAS CARDOSO [redacted]	ISS-SE	15/03/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053277 - ELIAS CARDOSO [redacted]	ISS-SE	15/03/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1053277 - ELIAS CARDOSO [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053320 - RUTH VALENTE MEIRELES	ISS-SE	18/10/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053320 - RUTH VALENTE MEIRELES	ISS-SE	18/10/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053320 - RUTH VALENTE MEIRELES	ISS-SE	18/10/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053320 - RUTH VALENTE MEIRELES	ISS-SE	18/10/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053320 - RUTH VALENTE MEIRELES	ISS-SE	18/10/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053320 - RUTH VALENTE MEIRELES	ISS-SE	18/10/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053320 - RUTH VALENTE MEIRELES	ISS-SE	18/10/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053320 - RUTH VALENTE MEIRELES	ISS-SE	18/10/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053339 - RUI LUIZ MAGALHAES PINTO	ISS-SE	25/10/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$4,01	R$8,97	R$0,16	R$4,16	R$17,30
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053348 - ROGER DOUGLAS CEZAR ALVES [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053348 - ROGER DOUGLAS CEZAR ALVES	ISS-SE	27/07/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1053397 - ANDRE ALVES CARDOSO	ISS-SE	26/04/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053408 - FRANCISCO MENDES	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053408 - FRANCISCO MENDES	ISS-SE	15/08/2023	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1053408 - FRANCISCO MENDES	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053408 - FRANCISCO MENDES	ISS-SE	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1053408 - FRANCISCO MENDES	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1053408 - FRANCISCO MENDES	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1053408 - FRANCISCO MENDES	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053408 - FRANCISCO MENDES	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053408 - FRANCISCO MENDES	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053408 - FRANCISCO MENDES	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$1,27	R$0,11	R$0,38	R$6,76
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$1,21	R$0,11	R$0,38	R$6,70
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$1,16	R$0,11	R$0,38	R$6,65
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053420 - CELIO CALECIO DE OLIVEIRA	ISS-SE	28/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053421 - JOAO BATISTA FERNANDES DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053421 - JOAO BATISTA FERNANDES DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053421 - JOAO BATISTA FERNANDES DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053421 - JOAO BATISTA FERNANDES DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053421 - JOAO BATISTA FERNANDES DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053421 - JOAO BATISTA FERNANDES DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053421 - JOAO BATISTA FERNANDES DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053421 - JOAO BATISTA FERNANDES DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053421 - JOAO BATISTA FERNANDES DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053421 - JOAO BATISTA FERNANDES DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053421 - JOAO BATISTA FERNANDES DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053421 - JOAO BATISTA FERNANDES DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053421 - JOAO BATISTA FERNANDES DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053421 - JOAO BATISTA FERNANDES DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053421 - JOAO BATISTA FERNANDES DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053452 - ADILSON ALENCAR JUNIOR EIRELI - ME	ISS-SE	06/07/2022	R$713,82	R$275,04	R$17,39	R$155,64	R$1.161,89
1053452 - ADILSON ALENCAR JUNIOR EIRELI - ME	ISS-SE	06/07/2022	R$49,81	R$18,59	R$1,21	R$10,86	R$80,47
1053454 - CMS TRANSPORTES EIRELI-ME	ISS-SE	26/04/2023	R$5.499,78	R$4.119,34	R$164,99	R$2.749,89	R$12.534,00
1053454 - CMS TRANSPORTES EIRELI-ME	ISS-SE	26/04/2023	R$12.818,32	R$5.886,21	R$312,27	R$2.794,97	R$21.811,77
1053454 - CMS TRANSPORTES EIRELI-ME	ISS-SE	08/11/2023	R$11.816,54	R$4.409,08	R$287,86	R$2.576,54	R$19.090,02
1053463 - AGNALDO BENTO DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1053463 - AGNALDO BENTO DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1053463 - AGNALDO BENTO DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053463 - AGNALDO BENTO DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053463 - AGNALDO BENTO DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053463 - AGNALDO BENTO DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1053480 - BEATRIZ CIRINO	ISS-SE	31/08/2022	R$1,44	R$2,12	R$0,05	R$1,04	R$4,65
1053480 - BEATRIZ CIRINO	ISS-SE	31/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053480 - BEATRIZ CIRINO	ISS-SE	31/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053480 - BEATRIZ CIRINO	ISS-SE	31/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053480 - BEATRIZ CIRINO	ISS-SE	31/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053480 - BEATRIZ CIRINO	ISS-SE	31/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053480 - BEATRIZ CIRINO	ISS-SE	31/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053480 - BEATRIZ CIRINO	ISS-SE	31/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053480 - BEATRIZ CIRINO	ISS-SE	31/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053480 - BEATRIZ CIRINO	ISS-SE	31/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053501 - CLINICA VETERINARIA MYPETS LTDA	ISS-SE	06/12/2023	R$430,80	R$62,71	R$8,77	R$7,70	R$509,98
1053501 - CLINICA VETERINARIA MYPETS LTDA	ISS-SE	06/12/2023	R$267,96	R$36,64	R$5,46	R$4,79	R$314,85
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39

ESTADO DE MATO GROSSO

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053508 - MATHEUS LOPES DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	21/09/2022	R$2,34	R$3,86	R$0,09	R$1,97	R$8,26
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053508 - MATHEUS LOPES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1053549 - DIOCLEZIO SANTIAGO DOS SANTOS [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053549 - DIOCLEZIO SANTIAGO DOS SANTOS [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053549 - DIOCLEZIO SANTIAGO DOS SANTOS [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053549 - DIOCLEZIO SANTIAGO DOS SANTOS [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053549 - DIOCLEZIO SANTIAGO DOS SANTOS [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053549 - DIOCLEZIO SANTIAGO DOS SANTOS [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053549 - DIOCLEZIO SANTIAGO DOS SANTOS [redacted]	ISS-SE	06/04/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053549 - DIOCLEZIO SANTIAGO DOS SANTOS [redacted]	ISS-SE	06/04/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053549 - DIOCLEZIO SANTIAGO DOS SANTOS [redacted]	ISS-SE	06/04/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053549 - DIOCLEZIO SANTIAGO DOS SANTOS [redacted]	ISS-SE	06/04/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053549 - DIOCLEZIO SANTIAGO DOS SANTOS [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053549 - DIOCLEZIO SANTIAGO DOS SANTOS [redacted]	ISS-SE	06/04/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053549 - DIOCLEZIO SANTIAGO DOS SANTOS [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053549 - DIOCLEZIO SANTIAGO DOS SANTOS [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053549 - DIOCLEZIO SANTIAGO DOS SANTOS [redacted]	ISS-SE	06/04/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053628 - KASSIANO DE LIMA RODRIGUES BARROS [redacted]	ISS-SE	22/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1053628 - KASSIANO DE LIMA RODRIGUES BARROS [redacted]	ISS-SE	22/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1053628 - KASSIANO DE LIMA RODRIGUES BARROS [redacted]	ISS-SE	22/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1053628 - KASSIANO DE LIMA RODRIGUES BARROS [redacted]	ISS-SE	22/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1053628 - KASSIANO DE LIMA RODRIGUES BARROS [redacted]	ISS-SE	22/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1053628 - KASSIANO DE LIMA RODRIGUES BARROS [redacted]	ISS-SE	22/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1053628 - KASSIANO DE LIMA RODRIGUES BARROS [redacted]	ISS-SE	22/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053628 - KASSIANO DE LIMA RODRIGUES BARROS [redacted]	ISS-SE	22/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1053628 - KASSIANO DE LIMA RODRIGUES BARROS [redacted]	ISS-SE	22/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053634 - LUIS VAZ DE PAULA [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	31/12/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	31/12/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	31/12/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	31/12/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	31/12/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	31/12/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	05/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053663 - JEAN CARLOS CUCOLOTTO	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053694 - WESLEY DE OLIVEIRA SANTOS	ISS-SE	14/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053703 - JOYCE FERREIRA CAMARGO	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053713 - JAILSON OLIVEIRA DE MATOS	ISS-SE	15/08/2023	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1053713 - JAILSON OLIVEIRA DE MATOS	ISS-SE	15/08/2023	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$1,34	R$1,90	R$0,05	R$0,96	R$4,25
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053722 - CLAUDEVAN ALONSO DA SILVA [redacted]	ISS-SE	08/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053722 - CLAUDEVAN ALONSO DA SILVA	ISS-SE	08/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1053731 - ADRIANO GOMES MATOS	ISS-SE	21/12/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1053731 - ADRIANO GOMES MATOS	ISS-SE	21/12/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1053731 - ADRIANO GOMES MATOS	ISS-SE	21/12/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053731 - ADRIANO GOMES MATOS	ISS-SE	21/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053731 - ADRIANO GOMES MATOS	ISS-SE	21/12/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053731 - ADRIANO GOMES MATOS	ISS-SE	21/12/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053731 - ADRIANO GOMES MATOS	ISS-SE	21/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1053731 - ADRIANO GOMES MATOS	ISS-SE	21/12/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053731 - ADRIANO GOMES MATOS	ISS-SE	21/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053731 - ADRIANO GOMES MATOS	ISS-SE	21/12/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053731 - ADRIANO GOMES MATOS	ISS-SE	21/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1053731 - ADRIANO GOMES MATOS	ISS-SE	21/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1053731 - ADRIANO GOMES MATOS	ISS-SE	21/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1053731 - ADRIANO GOMES MATOS	ISS-SE	21/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1053731 - ADRIANO GOMES MATOS	ISS-SE	21/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053731 - ADRIANO GOMES MATOS	ISS-SE	21/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053758 - WELLINGTON LUIS DOS SANTOS [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053758 - WELLINGTON LUIS DOS SANTOS [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1053758 - WELLINGTON LUIS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053795 - ELIZAINE CONFESSOR DE MELLO	ISS-SE	15/08/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053795 - ELIZAINE CONFESSOR DE MELLO	ISS-SE	15/08/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053795 - ELIZAINE CONFESSOR DE MELLO	ISS-SE	15/08/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053795 - ELIZAINE CONFESSOR DE MELLO	ISS-SE	15/08/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053795 - ELIZAINE CONFESSOR DE MELLO	ISS-SE	15/08/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053795 - ELIZAINE CONFESSOR DE MELLO	ISS-SE	15/08/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053795 - ELIZAINE CONFESSOR DE MELLO	ISS-SE	15/08/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053795 - ELIZAINE CONFESSOR DE MELLO	ISS-SE	15/08/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053795 - ELIZAINE CONFESSOR DE MELLO	ISS-SE	15/08/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053795 - ELIZAINE CONFESSOR DE MELLO	ISS-SE	15/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053824 - WAKISLEY CONCEICAO SOARES [redacted]	ISS-SE	15/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$2,25	R$3,35	R$0,08	R$1,62	R$7,30
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053824 - WAKISLEY CONCEICAO SOARES [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053824 - WAKISLEY CONCEICAO SOARES	ISS-SE	15/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053830 - CARLOS ALBERTO DA COSTA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$1,40	R$1,96	R$0,05	R$1,01	R$4,42
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053830 - CARLOS ALBERTO DA COSTA [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1053830 - CARLOS ALBERTO DA COSTA	ISS-SE	30/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053833 - ROGERIO LUIZ RIBEIRO [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1053833 - ROGERIO LUIZ RIBEIRO	ISS-SE	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1053833 - ROGERIO LUIZ RIBEIRO	ISS-SE	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053833 - ROGERIO LUIZ RIBEIRO	ISS-SE	13/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053833 - ROGERIO LUIZ RIBEIRO	ISS-SE	13/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053833 - ROGERIO LUIZ RIBEIRO	ISS-SE	13/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053833 - ROGERIO LUIZ RIBEIRO	ISS-SE	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053833 - ROGERIO LUIZ RIBEIRO	ISS-SE	13/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053833 - ROGERIO LUIZ RIBEIRO	ISS-SE	13/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053833 - ROGERIO LUIZ RIBEIRO	ISS-SE	13/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053833 - ROGERIO LUIZ RIBEIRO	ISS-SE	13/03/2022	R$1,10	R$1,82	R$0,04	R$0,93	R$3,89
1053833 - ROGERIO LUIZ RIBEIRO	ISS-SE	13/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053833 - ROGERIO LUIZ RIBEIRO	ISS-SE	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1053833 - ROGERIO LUIZ RIBEIRO	ISS-SE	13/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053889 - BELLO AUTO LOCADORA E REVENDA DE VEICULOS LTDA	ISS-SE	11/10/2023	R$54,18	R$11,35	R$1,17	R$4,15	R$70,85
1053910 - JULIO ANTONIO ESCALANTE GOMEZ [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1053910 - JULIO ANTONIO ESCALANTE GOMEZ	ISS-SE	15/08/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1053910 - JULIO ANTONIO ESCALANTE GOMEZ	ISS-SE	15/08/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1053910 - JULIO ANTONIO ESCALANTE GOMEZ	ISS-SE	15/08/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1053910 - JULIO ANTONIO ESCALANTE GOMEZ	ISS-SE	15/08/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1053910 - JULIO ANTONIO ESCALANTE GOMEZ	ISS-SE	15/08/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1053910 - JULIO ANTONIO ESCALANTE GOMEZ	ISS-SE	15/08/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1053910 - JULIO ANTONIO ESCALANTE GOMEZ	ISS-SE	15/08/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1053910 - JULIO ANTONIO ESCALANTE GOMEZ	ISS-SE	15/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1053923 - CRUZ & CARVALHO ORGANIZACAO EMPRESARIAL LTDA	ISS-SE	15/08/2023	R$102,35	R$27,07	R$2,20	R$7,85	R$139,47
1053923 - CRUZ & CARVALHO ORGANIZACAO EMPRESARIAL LTDA	ISS-SE	15/08/2023	R$345,77	R$87,74	R$7,45	R$26,52	R$467,48
1053923 - CRUZ & CARVALHO ORGANIZACAO EMPRESARIAL LTDA	ISS-SE	15/08/2023	R$356,19	R$86,42	R$7,67	R$27,32	R$477,60
1053923 - CRUZ & CARVALHO ORGANIZACAO EMPRESARIAL LTDA	ISS-SE	15/08/2023	R$392,37	R$90,97	R$8,45	R$30,09	R$521,88
1053923 - CRUZ & CARVALHO ORGANIZACAO EMPRESARIAL LTDA	ISS-SE	15/08/2023	R$79,21	R$53,27	R$2,38	R$39,60	R$174,46
1053923 - CRUZ & CARVALHO ORGANIZACAO EMPRESARIAL LTDA	ISS-SE	15/08/2023	R$165,83	R$63,90	R$4,04	R$36,16	R$269,93
1053923 - CRUZ & CARVALHO ORGANIZACAO EMPRESARIAL LTDA	ISS-SE	15/08/2023	R$165,83	R$61,88	R$4,04	R$36,16	R$267,91
1053923 - CRUZ & CARVALHO ORGANIZACAO EMPRESARIAL LTDA	ISS-SE	15/08/2023	R$165,83	R$59,65	R$4,04	R$36,16	R$265,68
1053923 - CRUZ & CARVALHO ORGANIZACAO EMPRESARIAL LTDA	ISS-SE	15/08/2023	R$547,73	R$162,57	R$11,79	R$42,00	R$764,09
1053923 - CRUZ & CARVALHO ORGANIZACAO EMPRESARIAL LTDA	ISS-SE	15/08/2023	R$383,91	R$185,80	R$9,35	R$83,71	R$662,77
1053926 - VIVEIRO DE MUDAS PAU BRASIL LTDA	ISS-SE	29/11/2023	R$745,35	R$116,84	R$15,17	R$13,33	R$890,69
1053929 - VENEZA AUTO CENTER-PEÇA E SERVIÇOS EIRELI	ISS-SE	15/03/2023	R$125,63	R$35,84	R$2,71	R$9,63	R$173,81
1053929 - VENEZA AUTO CENTER-PEÇA E SERVIÇOS EIRELI	ISS-SE	15/03/2023	R$32,76	R$9,02	R$0,71	R$2,51	R$45,00
1053929 - VENEZA AUTO CENTER-PEÇA E SERVIÇOS EIRELI	ISS-SE	15/03/2023	R$71,66	R$18,96	R$1,54	R$5,50	R$97,66
1053929 - VENEZA AUTO CENTER-PEÇA E SERVIÇOS EIRELI	ISS-SE	15/03/2023	R$93,16	R$23,64	R$2,01	R$7,14	R$125,95
1053929 - VENEZA AUTO CENTER-PEÇA E SERVIÇOS EIRELI	ISS-SE	15/03/2023	R$128,54	R$31,19	R$2,77	R$9,86	R$172,36
1053929 - VENEZA AUTO CENTER-PEÇA E SERVIÇOS EIRELI	ISS-SE	15/03/2023	R$191,05	R$44,29	R$4,11	R$14,65	R$254,10
1053929 - VENEZA AUTO CENTER-PEÇA E SERVIÇOS EIRELI	ISS-SE	15/03/2023	R$76,42	R$16,81	R$1,65	R$5,86	R$100,74
1053936 - ROSELI AUGUSTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1053936 - ROSELI AUGUSTO	ISS-SE	15/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1053936 - ROSELI AUGUSTO	ISS-SE	15/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1053936 - ROSELI AUGUSTO	ISS-SE	15/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1053936 - ROSELI AUGUSTO	ISS-SE	15/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1053936 - ROSELI AUGUSTO	ISS-SE	15/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1053936 - ROSELI AUGUSTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1053936 - ROSELI AUGUSTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1053936 - ROSELI AUGUSTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1053936 - ROSELI AUGUSTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1053945 - MARCOS ALBUQUERQUE [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1053958 - RODOCENTER REFORMA DE CARRETAS LTDA - ME	ISS-SE	29/11/2023	R$301,50	R$56,48	R$6,49	R$23,12	R$387,59
1053958 - RODOCENTER REFORMA DE CARRETAS LTDA - ME	ISS-SE	29/11/2023	R$8,04	R$1,26	R$0,16	R$0,14	R$9,60
1054003 - I-START TECNOLOGIAS LTDA	ISS-SE	28/11/2023	R$1.658,84	R$241,46	R$33,77	R$29,67	R$1.963,74
1054003 - I-START TECNOLOGIAS LTDA	ISS-SE	28/11/2023	R$1.605,38	R$219,51	R$32,68	R$28,71	R$1.886,28

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1054003 - I-START TECNOLOGIAS LTDA	ISS-SE	03/04/2023	R$870,02	R$239,49	R$18,73	R$66,72	R$1.194,96
1054003 - I-START TECNOLOGIAS LTDA	ISS-SE	03/04/2023	R$1.034,76	R$273,70	R$22,28	R$79,35	R$1.410,09
1054003 - I-START TECNOLOGIAS LTDA	ISS-SE	03/04/2023	R$1.551,03	R$393,56	R$33,40	R$118,94	R$2.096,93
1054003 - I-START TECNOLOGIAS LTDA	ISS-SE	03/04/2023	R$1.703,03	R$413,18	R$36,67	R$130,60	R$2.283,48
1054003 - I-START TECNOLOGIAS LTDA	ISS-SE	28/11/2023	R$22,31	R$5,41	R$0,48	R$1,71	R$29,91
1054003 - I-START TECNOLOGIAS LTDA	ISS-SE	03/04/2023	R$972,70	R$225,52	R$20,95	R$74,59	R$1.293,76
1054003 - I-START TECNOLOGIAS LTDA	ISS-SE	03/04/2023	R$2.040,65	R$448,95	R$43,94	R$156,49	R$2.690,03
1054003 - I-START TECNOLOGIAS LTDA	ISS-SE	28/11/2023	R$1.921,51	R$402,74	R$41,38	R$147,36	R$2.512,99
1054003 - I-START TECNOLOGIAS LTDA	ISS-SE	28/11/2023	R$1.747,24	R$347,40	R$37,62	R$133,99	R$2.266,25
1054003 - I-START TECNOLOGIAS LTDA	ISS-SE	28/11/2023	R$1.555,68	R$291,45	R$33,50	R$119,30	R$1.999,93
1054003 - I-START TECNOLOGIAS LTDA	ISS-SE	28/11/2023	R$1.871,81	R$331,19	R$40,31	R$143,54	R$2.386,85
1054003 - I-START TECNOLOGIAS LTDA	ISS-SE	28/11/2023	R$2.280,51	R$357,48	R$46,43	R$40,78	R$2.725,20
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72

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1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054004 - ANALICE DE SOUZA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054013 - GIANCARLO BASSO	ISS-SE	17/11/2022	R$440,31	R$164,29	R$10,73	R$96,01	R$711,34
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70

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1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054014 - GISELE CLAUDINO DE MELO [redacted]	ISS-SE	05/05/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,43	R$0,11	R$0,38	R$6,92
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,38	R$0,11	R$0,38	R$6,87
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$4,50	R$4,42	R$0,14	R$2,74	R$11,80
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,32	R$0,11	R$0,38	R$6,81
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,27	R$0,11	R$0,38	R$6,76
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,21	R$0,11	R$0,38	R$6,70
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,16	R$0,11	R$0,38	R$6,65
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054017 - SOLANGE PRADO VIEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054037 - SANDRA MARIA SOUSA SILVA	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1054039 - JOAO PAULO AMANCIO DE OLIVEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1054039 - JOAO PAULO AMANCIO DE OLIVEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1054039 - JOAO PAULO AMANCIO DE OLIVEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1054039 - JOAO PAULO AMANCIO DE OLIVEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1054039 - JOAO PAULO AMANCIO DE OLIVEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1054039 - JOAO PAULO AMANCIO DE OLIVEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1054039 - JOAO PAULO AMANCIO DE OLIVEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1054039 - JOAO PAULO AMANCIO DE OLIVEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054039 - JOAO PAULO AMANCIO DE OLIVEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054039 - JOAO PAULO AMANCIO DE OLIVEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054039 - JOAO PAULO AMANCIO DE OLIVEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054039 - JOAO PAULO AMANCIO DE OLIVEIRA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054060 - LUAN FERREIRA BORGES	ISS-SE	27/07/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054147 - DANIELA VALERIO BARBOZA [redacted]	ISS-SE	21/09/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054147 - DANIELA VALERIO BARBOZA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054147 - DANIELA VALERIO BARBOZA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1054147 - DANIELA VALERIO BARBOZA	ISS-SE	21/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1054181 - ALINE MESTIELLE PEREIRA BASQUERA	ISS-SE	27/07/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054181 - ALINE MESTIELLE PEREIRA BASQUERA [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	31/12/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	31/12/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	31/12/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$3,30	R$4,84	R$0,11	R$2,37	R$10,62
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054213 - IZAURA FAGUNDES DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054213 - IZAURA FAGUNDES DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054213 - IZAURA FAGUNDES DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054213 - IZAURA FAGUNDES DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054213 - IZAURA FAGUNDES DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054213 - IZAURA FAGUNDES DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054218 - PAULO SERGIO ANDRADE DE SOUZA [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$4,81	R$4,33	R$0,15	R$2,93	R$12,22
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054218 - PAULO SERGIO ANDRADE DE SOUZA	ISS-SE	01/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	26/10/2022	R$101,39	R$28,93	R$2,18	R$7,78	R$140,28
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	29/06/2022	R$157,09	R$72,14	R$3,83	R$34,25	R$267,31

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	29/06/2022	R$358,90	R$352,42	R$11,55	R$218,52	R$941,39
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	26/10/2022	R$88,04	R$23,29	R$1,90	R$6,75	R$119,98
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	20/09/2023	R$102,71	R$40,87	R$2,50	R$22,40	R$168,48
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	20/09/2023	R$52,35	R$19,53	R$1,28	R$11,41	R$84,57
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	20/09/2023	R$52,35	R$19,53	R$1,28	R$11,41	R$84,57
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	20/09/2023	R$67,29	R$23,44	R$1,64	R$14,67	R$107,04
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	29/06/2022	R$86,97	R$82,60	R$2,80	R$52,95	R$225,32
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	26/10/2022	R$190,58	R$46,24	R$4,10	R$14,62	R$255,54
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	29/06/2022	R$114,79	R$47,12	R$2,80	R$25,03	R$189,74
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	12/04/2023	R$42,21	R$9,79	R$0,91	R$3,24	R$56,15
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	29/06/2022	R$9,50	R$11,47	R$0,33	R$6,83	R$28,13
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	29/06/2022	R$330,63	R$308,53	R$10,64	R$201,31	R$851,11
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	29/06/2022	R$64,93	R$77,25	R$2,23	R$46,70	R$191,11
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	29/06/2022	R$301,67	R$120,03	R$7,35	R$65,78	R$494,83
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	12/04/2023	R$42,21	R$9,29	R$0,91	R$3,24	R$55,65
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	12/04/2023	R$132,89	R$51,20	R$3,24	R$28,98	R$216,31
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	29/06/2022	R$200,03	R$74,64	R$4,87	R$43,62	R$323,16
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	12/04/2023	R$428,28	R$154,06	R$10,43	R$93,38	R$686,15
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	12/04/2023	R$53,42	R$18,61	R$1,30	R$11,65	R$84,98
1054230 - EXCELLENCE TECNOLOGIA EM INFORMATICA EIRELI ME	ISS-SE	12/04/2023	R$82,23	R$24,41	R$1,77	R$6,31	R$114,72
1054235 - MARCIANA OLIVEIRA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054235 - MARCIANA OLIVEIRA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1054235 - MARCIANA OLIVEIRA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1054235 - MARCIANA OLIVEIRA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054235 - MARCIANA OLIVEIRA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054235 - MARCIANA OLIVEIRA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054235 - MARCIANA OLIVEIRA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054235 - MARCIANA OLIVEIRA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054235 - MARCIANA OLIVEIRA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054235 - MARCIANA OLIVEIRA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054235 - MARCIANA OLIVEIRA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054235 - MARCIANA OLIVEIRA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054235 - MARCIANA OLIVEIRA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054235 - MARCIANA OLIVEIRA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054235 - MARCIANA OLIVEIRA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1054235 - MARCIANA OLIVEIRA SILVA	ISS-SE	08/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054235 - MARCIANA OLIVEIRA SILVA	ISS-SE	08/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054235 - MARCIANA OLIVEIRA SILVA	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054235 - MARCIANA OLIVEIRA SILVA	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054235 - MARCIANA OLIVEIRA SILVA	ISS-SE	08/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054235 - MARCIANA OLIVEIRA SILVA	ISS-SE	08/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054235 - MARCIANA OLIVEIRA SILVA	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054235 - MARCIANA OLIVEIRA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054235 - MARCIANA OLIVEIRA SILVA	ISS-SE	08/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054252 - EZIQUIEL BALBINO	ISS-SE	17/05/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1054252 - EZIQUIEL BALBINO	ISS-SE	17/05/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1054252 - EZIQUIEL BALBINO	ISS-SE	17/05/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1054252 - EZIQUIEL BALBINO	ISS-SE	17/05/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1054252 - EZIQUIEL BALBINO	ISS-SE	17/05/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1054252 - EZIQUIEL BALBINO	ISS-SE	17/05/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1054252 - EZIQUIEL BALBINO	ISS-SE	17/05/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1054252 - EZIQUIEL BALBINO	ISS-SE	17/05/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1054252 - EZIQUIEL BALBINO	ISS-SE	17/05/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1054252 - EZIQUIEL BALBINO	ISS-SE	17/05/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1054252 - EZIQUIEL BALBINO	ISS-SE	17/05/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1054252 - EZIQUIEL BALBINO	ISS-SE	17/05/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISS-SE	29/06/2022	R$14.900,00	R$6.116,17	R$362,98	R$3.248,87	R$24.628,02
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISS-SE	29/06/2022	R$26.419,67	R$10.512,25	R$643,61	R$5.760,68	R$43.336,21
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISS-SE	29/06/2022	R$23.606,98	R$15.497,98	R$708,21	R$11.803,49	R$51.616,66
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISS-SE	29/09/2022	R$35.716,83	R$13.761,99	R$870,09	R$7.787,88	R$58.136,79
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISS-SE	29/09/2022	R$18.928,22	R$7.062,65	R$461,11	R$4.127,21	R$30.579,19
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISS-SE	29/06/2022	R$6.837,50	R$4.389,67	R$205,13	R$3.418,75	R$14.851,05
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISS-SE	29/06/2022	R$11.725,00	R$7.328,12	R$351,75	R$5.862,50	R$25.267,37
1054263 - IONE MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISS-SE	29/09/2022	R$36.079,92	R$12.979,01	R$878,94	R$7.867,05	R$57.804,92
1054317 - ALICE NECKEL PEREIRA [redacted]	ISS-SE	18/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054325 - KARINE FERREIRA SILVERO [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054325 - KARINE FERREIRA SILVERO [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054325 - KARINE FERREIRA SILVERO [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054325 - KARINE FERREIRA SILVERO	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054344 - AKITOR CUBA RODRIGUES [redacted]	ISS-SE	18/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	ISS-SE	29/06/2022	R$5.417,91	R$2.540,72	R$131,99	R$1.181,35	R$9.271,97
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	ISS-SE	29/06/2022	R$525,38	R$241,26	R$12,80	R$114,56	R$894,00
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	ISS-SE	15/08/2023	R$252,12	R$94,07	R$6,14	R$54,97	R$407,30
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054498 - ANDERSON CARLOS DA SILVA SANTOS	ISS-SE	07/12/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054513 - CRISTIANO INACIO DA SILVA [redacted]	ISS-SE	31/12/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1054535 - JOCIMAR DA COSTA AGARAVATO [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054535 - JOCIMAR DA COSTA AGARAVATO [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1054535 - JOCIMAR DA COSTA AGARAVATO	ISS-SE	01/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1054535 - JOCIMAR DA COSTA AGARAVATO	ISS-SE	01/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1054535 - JOCIMAR DA COSTA AGARAVATO	ISS-SE	01/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1054535 - JOCIMAR DA COSTA AGARAVATO	ISS-SE	01/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1054535 - JOCIMAR DA COSTA AGARAVATO	ISS-SE	01/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1054535 - JOCIMAR DA COSTA AGARAVATO	ISS-SE	01/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1054535 - JOCIMAR DA COSTA AGARAVATO	ISS-SE	01/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1054535 - JOCIMAR DA COSTA AGARAVATO	ISS-SE	01/03/2023	R$2,89	R$1,40	R$0,07	R$0,63	R$4,99
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE [redacted]	ISS-SE	14/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE [redacted]	ISS-SE	14/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054556 - TIAGO DO NASCIMENTO PEREIRA DA SOLIDADE	ISS-SE	14/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054615 - FRANCIELI FERREIRA DE ANDRADE	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054647 - LENE PEDROSO PEREIRA BALASTRELLI [redacted]	ISS-SE	15/03/2023	R$186,56	R$53,23	R$4,02	R$14,31	R$258,12
1054647 - LENE PEDROSO PEREIRA BALASTRELLI	ISS-SE	15/03/2023	R$201,98	R$55,60	R$4,35	R$15,49	R$277,42
1054647 - LENE PEDROSO PEREIRA BALASTRELLI	ISS-SE	15/03/2023	R$323,69	R$85,62	R$6,97	R$24,82	R$441,10
1054647 - LENE PEDROSO PEREIRA BALASTRELLI	ISS-SE	15/03/2023	R$249,66	R$63,35	R$5,38	R$19,15	R$337,54
1054647 - LENE PEDROSO PEREIRA BALASTRELLI	ISS-SE	15/03/2023	R$163,47	R$39,66	R$3,52	R$12,54	R$219,19
1054647 - LENE PEDROSO PEREIRA BALASTRELLI	ISS-SE	15/03/2023	R$96,34	R$22,34	R$2,07	R$7,39	R$128,14
1054647 - LENE PEDROSO PEREIRA BALASTRELLI	ISS-SE	15/03/2023	R$120,60	R$34,41	R$2,60	R$9,25	R$166,86
1054659 - EDVILSON SIMIONI [redacted]	ISS-SE	18/10/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1054659 - EDVILSON SIMIONI	ISS-SE	18/10/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054659 - EDVILSON SIMIONI	ISS-SE	18/10/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054659 - EDVILSON SIMIONI	ISS-SE	18/10/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054659 - EDVILSON SIMIONI	ISS-SE	18/10/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054659 - EDVILSON SIMIONI	ISS-SE	18/10/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054659 - EDVILSON SIMIONI	ISS-SE	18/10/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1054659 - EDVILSON SIMIONI	ISS-SE	18/10/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054659 - EDVILSON SIMIONI	ISS-SE	18/10/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1054659 - EDVILSON SIMIONI	ISS-SE	18/10/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054659 - EDVILSON SIMIONI	ISS-SE	18/10/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054659 - EDVILSON SIMIONI	ISS-SE	18/10/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054659 - EDVILSON SIMIONI	ISS-SE	18/10/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054659 - EDVILSON SIMIONI	ISS-SE	18/10/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054659 - EDVILSON SIMIONI	ISS-SE	18/10/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054659 - EDVILSON SIMIONI	ISS-SE	18/10/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054666 - JOSÉ ORLEANS GOMES SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054666 - JOSÉ ORLEANS GOMES SOUSA	ISS-SE	05/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054666 - JOSÉ ORLEANS GOMES SOUSA	ISS-SE	05/05/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054666 - JOSÉ ORLEANS GOMES SOUSA	ISS-SE	05/05/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054666 - JOSÉ ORLEANS GOMES SOUSA	ISS-SE	05/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054666 - JOSÉ ORLEANS GOMES SOUSA	ISS-SE	05/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054666 - JOSÉ ORLEANS GOMES SOUSA	ISS-SE	05/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054666 - JOSÉ ORLEANS GOMES SOUSA	ISS-SE	05/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054666 - JOSÉ ORLEANS GOMES SOUSA	ISS-SE	05/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054666 - JOSÉ ORLEANS GOMES SOUSA	ISS-SE	05/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054666 - JOSÉ ORLEANS GOMES SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054666 - JOSÉ ORLEANS GOMES SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054666 - JOSÉ ORLEANS GOMES SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054666 - JOSÉ ORLEANS GOMES SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054666 - JOSÉ ORLEANS GOMES SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054666 - JOSÉ ORLEANS GOMES SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054666 - JOSÉ ORLEANS GOMES SOUSA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054697 - JANE RIBEIRO DE SOUZA [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054697 - JANE RIBEIRO DE SOUZA	ISS-SE	30/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054697 - JANE RIBEIRO DE SOUZA	ISS-SE	30/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054697 - JANE RIBEIRO DE SOUZA	ISS-SE	30/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054697 - JANE RIBEIRO DE SOUZA	ISS-SE	30/03/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054697 - JANE RIBEIRO DE SOUZA	ISS-SE	30/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054697 - JANE RIBEIRO DE SOUZA	ISS-SE	30/03/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054697 - JANE RIBEIRO DE SOUZA	ISS-SE	30/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054697 - JANE RIBEIRO DE SOUZA	ISS-SE	30/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054697 - JANE RIBEIRO DE SOUZA	ISS-SE	30/03/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054697 - JANE RIBEIRO DE SOUZA	ISS-SE	30/03/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054697 - JANE RIBEIRO DE SOUZA	ISS-SE	30/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054725 - CLEUDE RODRIGUES DA SILVA	ISS-SE	05/05/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1054725 - CLEUDE RODRIGUES DA SILVA	ISS-SE	05/05/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1054725 - CLEUDE RODRIGUES DA SILVA	ISS-SE	05/05/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1054725 - CLEUDE RODRIGUES DA SILVA	ISS-SE	05/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1054725 - CLEUDE RODRIGUES DA SILVA	ISS-SE	05/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1054725 - CLEUDE RODRIGUES DA SILVA	ISS-SE	05/05/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1054725 - CLEUDE RODRIGUES DA SILVA	ISS-SE	05/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054725 - CLEUDE RODRIGUES DA SILVA	ISS-SE	05/05/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1054725 - CLEUDE RODRIGUES DA SILVA	ISS-SE	05/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054725 - CLEUDE RODRIGUES DA SILVA	ISS-SE	05/05/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1054725 - CLEUDE RODRIGUES DA SILVA	ISS-SE	05/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054725 - CLEUDE RODRIGUES DA SILVA	ISS-SE	05/05/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1054725 - CLEUDE RODRIGUES DA SILVA	ISS-SE	05/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054725 - CLEUDE RODRIGUES DA SILVA	ISS-SE	05/05/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1054725 - CLEUDE RODRIGUES DA SILVA	ISS-SE	05/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054769 - BELLO ODONTO ODONTOLOGIA LTDA - ME	ISS-SE	13/07/2022	R$147,34	R$60,48	R$3,59	R$32,13	R$243,54
1054769 - BELLO ODONTO ODONTOLOGIA LTDA - ME	ISS-SE	13/07/2022	R$14,97	R$5,96	R$0,36	R$3,26	R$24,55
1054782 - MANOEL MESSIAS DOS SANTOS [redacted]	ISS-SE	14/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054782 - MANOEL MESSIAS DOS SANTOS [redacted]	ISS-SE	14/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$4,60	R$8,19	R$0,17	R$3,88	R$16,84
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054782 - MANOEL MESSIAS DOS SANTOS	ISS-SE	14/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054782 - MANOEL MESSIAS DOS SANTOS [redacted]	ISS-SE	14/09/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1054782 - MANOEL MESSIAS DOS SANTOS [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054782 - MANOEL MESSIAS DOS SANTOS [redacted]	ISS-SE	14/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054782 - MANOEL MESSIAS DOS SANTOS [redacted]	ISS-SE	14/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054782 - MANOEL MESSIAS DOS SANTOS [redacted]	ISS-SE	14/09/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1054782 - MANOEL MESSIAS DOS SANTOS [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054789 - NESTOR MARAFON [redacted]	ISS-SE	30/11/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054800 - RUDGERI WILLIAN MUNARETTO [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1054800 - RUDGERI WILLIAN MUNARETTO [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1054800 - RUDGERI WILLIAN MUNARETTO [redacted]	ISS-SE	01/03/2023	R$1,33	R$1,72	R$0,05	R$0,96	R$4,06
1054800 - RUDGERI WILLIAN MUNARETTO [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054800 - RUDGERI WILLIAN MUNARETTO [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054800 - RUDGERI WILLIAN MUNARETTO	ISS-SE	01/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054805 - FERNANDO HENRIQUE SERAFINI [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054805 - FERNANDO HENRIQUE SERAFINI	ISS-SE	15/08/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054805 - FERNANDO HENRIQUE SERAFINI [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1054817 - DOLORES DIAS DOS SANTOS	ISS-SE	13/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1054818 - HEBER CONDIS DE LIMA DUTRA	ISS-SE	31/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1054818 - HEBER CONDIS DE LIMA DUTRA	ISS-SE	31/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054818 - HEBER CONDIS DE LIMA DUTRA	ISS-SE	31/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1054818 - HEBER CONDIS DE LIMA DUTRA	ISS-SE	31/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1054818 - HEBER CONDIS DE LIMA DUTRA	ISS-SE	31/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054818 - HEBER CONDIS DE LIMA DUTRA	ISS-SE	31/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054818 - HEBER CONDIS DE LIMA DUTRA	ISS-SE	31/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054818 - HEBER CONDIS DE LIMA DUTRA	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054818 - HEBER CONDIS DE LIMA DUTRA	ISS-SE	31/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054818 - HEBER CONDIS DE LIMA DUTRA	ISS-SE	31/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054818 - HEBER CONDIS DE LIMA DUTRA	ISS-SE	31/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054818 - HEBER CONDIS DE LIMA DUTRA	ISS-SE	31/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054818 - HEBER CONDIS DE LIMA DUTRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054827 - MONIA VILELLA SOARES FRITEGOTO [redacted]	ISS-SE	30/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1054827 - MONIA VILELLA SOARES FRITEGOTO [redacted]	ISS-SE	30/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1054827 - MONIA VILELLA SOARES FRITEGOTO [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054827 - MONIA VILELLA SOARES FRITEGOTO [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054827 - MONIA VILELLA SOARES FRITEGOTO [redacted]	ISS-SE	30/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1054827 - MONIA VILELLA SOARES FRITEGOTO [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054827 - MONIA VILELLA SOARES FRITEGOTO [redacted]	ISS-SE	30/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054827 - MONIA VILELLA SOARES FRITEGOTO [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054827 - MONIA VILELLA SOARES FRITEGOTO	ISS-SE	30/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1054827 - MONIA VILELLA SOARES FRITEGOTO	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054827 - MONIA VILELLA SOARES FRITEGOTO	ISS-SE	30/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1054827 - MONIA VILELLA SOARES FRITEGOTO	ISS-SE	30/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1054827 - MONIA VILELLA SOARES FRITEGOTO	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054827 - MONIA VILELLA SOARES FRITEGOTO	ISS-SE	30/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1054827 - MONIA VILELLA SOARES FRITEGOTO	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054827 - MONIA VILELLA SOARES FRITEGOTO	ISS-SE	30/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054827 - MONIA VILELLA SOARES FRITEGOTO	ISS-SE	30/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1054831 - ROBSON DE BARROS GODINHO [redacted]	ISS-SE	21/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$4,85	R$6,20	R$0,17	R$3,49	R$14,71
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054831 - ROBSON DE BARROS GODINHO [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054831 - ROBSON DE BARROS GODINHO	ISS-SE	21/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054835 - ELOIR ROGERIO DE AGUIAR [redacted]	ISS-SE	18/10/2023	R$3,60	R$5,29	R$0,12	R$2,59	R$11,60
1054835 - ELOIR ROGERIO DE AGUIAR	ISS-SE	18/10/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1054835 - ELOIR ROGERIO DE AGUIAR	ISS-SE	18/10/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1054835 - ELOIR ROGERIO DE AGUIAR	ISS-SE	18/10/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1054835 - ELOIR ROGERIO DE AGUIAR	ISS-SE	18/10/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1054835 - ELOIR ROGERIO DE AGUIAR	ISS-SE	18/10/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054835 - ELOIR ROGERIO DE AGUIAR	ISS-SE	18/10/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054835 - ELOIR ROGERIO DE AGUIAR	ISS-SE	18/10/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054835 - ELOIR ROGERIO DE AGUIAR	ISS-SE	18/10/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054835 - ELOIR ROGERIO DE AGUIAR	ISS-SE	18/10/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054886 - CLEDSON DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054886 - CLEDSON DA SILVA [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1054886 - CLEDSON DA SILVA	ISS-SE	13/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1054896 - EDUARDO RODRIGO ANDRADE DE CASTRO	ISS-SE	05/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1054899 - FERNANDO LOPES GOIS [redacted]	ISS-SE	27/07/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054911 - CLODOALDO GREGOLIN [redacted]	ISS-SE	23/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1054911 - CLODOALDO GREGOLIN [redacted]	ISS-SE	23/11/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1054911 - CLODOALDO GREGOLIN [redacted]	ISS-SE	23/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1054911 - CLODOALDO GREGOLIN [redacted]	ISS-SE	23/11/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054911 - CLODOALDO GREGOLIN [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$2,80	R$3,72	R$0,10	R$2,01	R$8,63
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1054911 - CLODOALDO GREGOLIN	ISS-SE	23/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1054975 - JESSICA MAIARA DE ARAUJO [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054975 - JESSICA MAIARA DE ARAUJO	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054975 - JESSICA MAIARA DE ARAUJO [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054975 - JESSICA MAIARA DE ARAUJO [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1054975 - JESSICA MAIARA DE ARAUJO [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1054975 - JESSICA MAIARA DE ARAUJO [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1054975 - JESSICA MAIARA DE ARAUJO [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1054975 - JESSICA MAIARA DE ARAUJO [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1054975 - JESSICA MAIARA DE ARAUJO [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1054975 - JESSICA MAIARA DE ARAUJO [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1055018 - ANA KARLA GOMES DA ROSA	ISS-SE	29/06/2022	R$1.795,55	R$824,52	R$43,74	R$391,51	R$3.055,32
1055018 - ANA KARLA GOMES DA ROSA	ISS-SE	29/06/2022	R$4,46	R$4,46	R$0,14	R$2,72	R$11,78
1055018 - ANA KARLA GOMES DA ROSA	ISS-SE	29/06/2022	R$2.308,90	R$1.588,52	R$69,27	R$1.154,45	R$5.121,14
1055018 - ANA KARLA GOMES DA ROSA	ISS-SE	15/08/2023	R$464,91	R$184,98	R$11,33	R$101,37	R$762,59
1055018 - ANA KARLA GOMES DA ROSA	ISS-SE	29/06/2022	R$976,96	R$959,32	R$31,44	R$594,83	R$2.562,55
1055018 - ANA KARLA GOMES DA ROSA	ISS-SE	29/06/2022	R$778,28	R$523,39	R$23,35	R$389,14	R$1.714,16
1055018 - ANA KARLA GOMES DA ROSA	ISS-SE	15/08/2023	R$153,32	R$57,21	R$3,74	R$33,43	R$247,70
1055018 - ANA KARLA GOMES DA ROSA	ISS-SE	15/08/2023	R$1.042,34	R$363,11	R$25,39	R$227,28	R$1.658,12
1055018 - ANA KARLA GOMES DA ROSA	ISS-SE	29/06/2022	R$207,68	R$85,25	R$5,06	R$45,28	R$343,27
1055018 - ANA KARLA GOMES DA ROSA	ISS-SE	29/06/2022	R$178,31	R$70,95	R$4,34	R$38,88	R$292,48
1055018 - ANA KARLA GOMES DA ROSA	ISS-SE	29/06/2022	R$2.293,30	R$883,63	R$55,87	R$500,04	R$3.732,84
1055018 - ANA KARLA GOMES DA ROSA	ISS-SE	29/06/2022	R$4.020,34	R$1.500,10	R$97,94	R$876,62	R$6.495,00
1055018 - ANA KARLA GOMES DA ROSA	ISS-SE	03/11/2022	R$4.807,91	R$1.729,55	R$117,13	R$1.048,34	R$7.702,93
1055018 - ANA KARLA GOMES DA ROSA	ISS-SE	29/06/2022	R$89,42	R$77,59	R$2,88	R$54,44	R$224,33
1055018 - ANA KARLA GOMES DA ROSA	ISS-SE	03/11/2022	R$2.420,57	R$843,23	R$58,97	R$527,79	R$3.850,56
1055018 - ANA KARLA GOMES DA ROSA	ISS-SE	29/06/2022	R$1.831,98	R$1.561,14	R$58,95	R$1.115,42	R$4.567,49
1055055 - VALDEMIR FERREIRA SOUSA [redacted]	ISS-SE	18/10/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1055086 - ADRIANA CLAUDIA OLIVEIRA DE SOUZA NASCIMENTO	ISS-SE	01/03/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1055144 - ROSIVALDO JOSE DA SILVA [redacted]	ISS-SE	13/07/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1055144 - ROSIVALDO JOSE DA SILVA	ISS-SE	13/07/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1055144 - ROSIVALDO JOSE DA SILVA	ISS-SE	13/07/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1055144 - ROSIVALDO JOSE DA SILVA	ISS-SE	13/07/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1055144 - ROSIVALDO JOSE DA SILVA	ISS-SE	13/07/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1055144 - ROSIVALDO JOSE DA SILVA	ISS-SE	13/07/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1055144 - ROSIVALDO JOSE DA SILVA	ISS-SE	13/07/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1055144 - ROSIVALDO JOSE DA SILVA	ISS-SE	13/07/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1055144 - ROSIVALDO JOSE DA SILVA	ISS-SE	13/07/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1055144 - ROSIVALDO JOSE DA SILVA	ISS-SE	13/07/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1055144 - ROSIVALDO JOSE DA SILVA	ISS-SE	13/07/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1055144 - ROSIVALDO JOSE DA SILVA	ISS-SE	13/07/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1055170 - MARCELO GOMES DUARTE [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1055170 - MARCELO GOMES DUARTE	ISS-SE	31/12/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1055170 - MARCELO GOMES DUARTE	ISS-SE	31/12/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1055170 - MARCELO GOMES DUARTE	ISS-SE	31/12/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1055170 - MARCELO GOMES DUARTE [redacted]	ISS-SE	31/12/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1055170 - MARCELO GOMES DUARTE [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1055170 - MARCELO GOMES DUARTE	ISS-SE	15/08/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1055235 - LINA XAVIER DA SILVA [redacted]	ISS-SE	25/10/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1055245 - JOSE FERREIRA DE LIMA FILHO [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1055245 - JOSE FERREIRA DE LIMA FILHO	ISS-SE	15/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1055245 - JOSE FERREIRA DE LIMA FILHO	ISS-SE	15/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1055245 - JOSE FERREIRA DE LIMA FILHO	ISS-SE	15/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1055245 - JOSE FERREIRA DE LIMA FILHO	ISS-SE	15/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1055245 - JOSE FERREIRA DE LIMA FILHO	ISS-SE	15/02/2023	R$4,84	R$4,20	R$0,16	R$2,95	R$12,15
1055245 - JOSE FERREIRA DE LIMA FILHO	ISS-SE	15/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1055245 - JOSE FERREIRA DE LIMA FILHO	ISS-SE	15/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1055245 - JOSE FERREIRA DE LIMA FILHO	ISS-SE	15/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1055245 - JOSE FERREIRA DE LIMA FILHO	ISS-SE	15/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1055254 - 29.684.512 MARCIA CUNHA BATISTA ROCHA	ISS-SE	07/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1055254 - 29.684.512 MARCIA CUNHA BATISTA ROCHA	ISS-SE	07/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1055254 - 29.684.512 MARCIA CUNHA BATISTA ROCHA	ISS-SE	07/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1055254 - 29.684.512 MARCIA CUNHA BATISTA ROCHA	ISS-SE	07/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1055254 - 29.684.512 MARCIA CUNHA BATISTA ROCHA	ISS-SE	07/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1055254 - 29.684.512 MARCIA CUNHA BATISTA ROCHA	ISS-SE	07/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1055254 - 29.684.512 MARCIA CUNHA BATISTA ROCHA	ISS-SE	07/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1055254 - 29.684.512 MARCIA CUNHA BATISTA ROCHA	ISS-SE	07/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1055254 - 29.684.512 MARCIA CUNHA BATISTA ROCHA	ISS-SE	07/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1055287 - 29.729.208 VILMAR BUENO	ISS-SE	01/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1065464 - VALDECIR MARQUES CARNEIRO	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1065572 - CLEITON MACLAUDIO DO NASCIMENTO [redacted]	ISS-SE	18/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1065594 - EVERTON R W KRAUSE ME	ISS-SE	26/04/2023	R$3.322,77	R$878,89	R$71,55	R$254,81	R$4.528,02
1065594 - EVERTON R W KRAUSE ME	ISS-SE	26/04/2023	R$855,94	R$217,19	R$18,43	R$65,64	R$1.157,20
1065594 - EVERTON R W KRAUSE ME	ISS-SE	26/04/2023	R$2.723,86	R$660,84	R$58,65	R$208,88	R$3.652,23
1065594 - EVERTON R W KRAUSE ME	ISS-SE	28/11/2023	R$1.216,71	R$282,09	R$26,20	R$93,31	R$1.618,31
1065594 - EVERTON R W KRAUSE ME	ISS-SE	26/04/2023	R$2.057,10	R$452,57	R$44,30	R$157,75	R$2.711,72
1065594 - EVERTON R W KRAUSE ME	ISS-SE	28/11/2023	R$2.774,82	R$581,59	R$59,75	R$212,79	R$3.628,95
1065594 - EVERTON R W KRAUSE ME	ISS-SE	28/11/2023	R$6.116,01	R$1.216,04	R$131,70	R$469,02	R$7.932,77
1065594 - EVERTON R W KRAUSE ME	ISS-SE	28/11/2023	R$3.428,93	R$642,39	R$73,84	R$262,95	R$4.408,11
1065594 - EVERTON R W KRAUSE ME	ISS-SE	28/11/2023	R$6.345,99	R$1.122,83	R$136,65	R$486,66	R$8.092,13
1065594 - EVERTON R W KRAUSE ME	ISS-SE	28/11/2023	R$5.171,78	R$810,70	R$105,29	R$92,49	R$6.180,26
1065621 - ANDRE KLABUNDE [redacted]	ISS-SE	11/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1065691 - NELVAN DA SILVA ROCHA	ISS-SE	27/09/2023	R$804,00	R$280,08	R$19,59	R$175,31	R$1.278,98
1065691 - NELVAN DA SILVA ROCHA	ISS-SE	12/04/2023	R$100,50	R$35,01	R$2,45	R$21,91	R$159,87
1065704 - DANIELE FERNANDA VILANOVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1065704 - DANIELE FERNANDA VILANOVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1065704 - DANIELE FERNANDA VILANOVA	ISS-SE	21/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$1,46	R$1,46	R$0,05	R$0,89	R$3,86
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1065709 - ELVIRA PATRICIA VALERIO DA SILVA LTDA	ISS-SE	28/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1065742 - BIATRIZ SALES DE SOUSA [redacted]	ISS-SE	28/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1065742 - BIATRIZ SALES DE SOUSA [redacted]	ISS-SE	28/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1065742 - BIATRIZ SALES DE SOUSA	ISS-SE	28/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1065806 - ELISANGELA ESTIGARIBIA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1065806 - ELISANGELA ESTIGARIBIA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1065806 - ELISANGELA ESTIGARIBIA	ISS-SE	21/09/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1065851 - PEDRO ADELAR DE OLIVEIRA	ISS-SE	29/09/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1065851 - PEDRO ADELAR DE OLIVEIRA	ISS-SE	29/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1065851 - PEDRO ADELAR DE OLIVEIRA	ISS-SE	29/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1065851 - PEDRO ADELAR DE OLIVEIRA	ISS-SE	29/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1065851 - PEDRO ADELAR DE OLIVEIRA	ISS-SE	29/09/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1065851 - PEDRO ADELAR DE OLIVEIRA	ISS-SE	29/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1065851 - PEDRO ADELAR DE OLIVEIRA	ISS-SE	29/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1065851 - PEDRO ADELAR DE OLIVEIRA	ISS-SE	29/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1065851 - PEDRO ADELAR DE OLIVEIRA	ISS-SE	29/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1065851 - PEDRO ADELAR DE OLIVEIRA	ISS-SE	29/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1065851 - PEDRO ADELAR DE OLIVEIRA	ISS-SE	29/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1065851 - PEDRO ADELAR DE OLIVEIRA [redacted]	ISS-SE	29/09/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISS-SE	29/06/2022	R$1.248,00	R$573,09	R$30,40	R$272,12	R$2.123,61
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISS-SE	29/06/2022	R$621,52	R$255,12	R$15,14	R$135,52	R$1.027,30
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISS-SE	29/06/2022	R$4.255,21	R$1.693,13	R$103,66	R$927,83	R$6.979,83

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISS-SE	26/10/2022	R$3.286,66	R$1.182,31	R$80,07	R$716,64	R$5.265,68
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISS-SE	26/10/2022	R$5.700,00	R$1.985,66	R$138,86	R$1.242,86	R$9.067,38
1065885 - IVONE PEREIRA MONTAGEM DE ESTRUTURAS METALICAS	ISS-SE	26/10/2022	R$4.208,25	R$1.249,04	R$90,62	R$322,72	R$5.870,63
1065893 - R. GUIMARAES MENEZES JUNIOR	ISS-SE	17/05/2023	R$90,00	R$68,71	R$2,70	R$45,00	R$206,41
1065983 - FRANCISCO DE SOUSA GOMES [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1065983 - FRANCISCO DE SOUSA GOMES	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1065983 - FRANCISCO DE SOUSA GOMES	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1065983 - FRANCISCO DE SOUSA GOMES	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1065983 - FRANCISCO DE SOUSA GOMES	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1065983 - FRANCISCO DE SOUSA GOMES	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1066014 - LAIZ BACH DE SANTANA [redacted]	ISS-SE	15/08/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1066014 - LAIZ BACH DE SANTANA	ISS-SE	15/08/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1066014 - LAIZ BACH DE SANTANA	ISS-SE	15/08/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1066014 - LAIZ BACH DE SANTANA	ISS-SE	15/08/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1066014 - LAIZ BACH DE SANTANA	ISS-SE	15/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1066023 - TATIANA DE OLIVEIRA COSTA [redacted]	ISS-SE	18/04/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1066023 - TATIANA DE OLIVEIRA COSTA	ISS-SE	18/04/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1066023 - TATIANA DE OLIVEIRA COSTA	ISS-SE	18/04/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1066023 - TATIANA DE OLIVEIRA COSTA	ISS-SE	18/04/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1066023 - TATIANA DE OLIVEIRA COSTA	ISS-SE	18/04/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1066023 - TATIANA DE OLIVEIRA COSTA	ISS-SE	18/04/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1066023 - TATIANA DE OLIVEIRA COSTA	ISS-SE	18/04/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1066023 - TATIANA DE OLIVEIRA COSTA	ISS-SE	18/04/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1066023 - TATIANA DE OLIVEIRA COSTA	ISS-SE	18/04/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1066023 - TATIANA DE OLIVEIRA COSTA	ISS-SE	18/04/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1066023 - TATIANA DE OLIVEIRA COSTA	ISS-SE	18/04/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1066023 - TATIANA DE OLIVEIRA COSTA	ISS-SE	18/04/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1066023 - TATIANA DE OLIVEIRA COSTA	ISS-SE	18/04/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1066023 - TATIANA DE OLIVEIRA COSTA	ISS-SE	18/04/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1066023 - TATIANA DE OLIVEIRA COSTA	ISS-SE	18/04/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1066028 - JANETE DOS SANTOS COSTAS DE CAMPOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1066028 - JANETE DOS SANTOS COSTAS DE CAMPOS	ISS-SE	08/02/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1066028 - JANETE DOS SANTOS COSTAS DE CAMPOS	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1066028 - JANETE DOS SANTOS COSTAS DE CAMPOS	ISS-SE	08/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1066028 - JANETE DOS SANTOS COSTAS DE CAMPOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1066028 - JANETE DOS SANTOS COSTAS DE CAMPOS	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1066028 - JANETE DOS SANTOS COSTAS DE CAMPOS	ISS-SE	08/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1066028 - JANETE DOS SANTOS COSTAS DE CAMPOS	ISS-SE	08/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1066028 - JANETE DOS SANTOS COSTAS DE CAMPOS	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1066028 - JANETE DOS SANTOS COSTAS DE CAMPOS	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1066028 - JANETE DOS SANTOS COSTAS DE CAMPOS	ISS-SE	08/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1066051 - 28.085.969 LIVIA GABRIELLI LOREGIAN OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1066062 - ROSILENE PEREIRA MACEDO [redacted]	ISS-SE	03/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$1,15	R$1,07	R$0,04	R$0,70	R$2,96
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1066062 - ROSILENE PEREIRA MACEDO	ISS-SE	03/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1066090 - LOANA DOS SANTOS MARTINS [redacted]	ISS-SE	06/07/2022	R$958,47	R$369,31	R$23,35	R$208,99	R$1.560,12
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$1,37	R$1,61	R$0,05	R$0,99	R$4,02
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1076170 - JUNIOR FERREIRA BRASIL [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1076226 - ROBSON EVANGELISTA NEVES [redacted]	ISS-SE	26/10/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1076226 - ROBSON EVANGELISTA NEVES	ISS-SE	26/10/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1076226 - ROBSON EVANGELISTA NEVES	ISS-SE	26/10/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1076226 - ROBSON EVANGELISTA NEVES	ISS-SE	26/10/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1076226 - ROBSON EVANGELISTA NEVES	ISS-SE	26/10/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1076226 - ROBSON EVANGELISTA NEVES	ISS-SE	26/10/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1076226 - ROBSON EVANGELISTA NEVES	ISS-SE	26/10/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1076226 - ROBSON EVANGELISTA NEVES	ISS-SE	26/10/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1076226 - ROBSON EVANGELISTA NEVES	ISS-SE	26/10/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1076226 - ROBSON EVANGELISTA NEVES	ISS-SE	26/10/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1076226 - ROBSON EVANGELISTA NEVES	ISS-SE	26/10/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1076226 - ROBSON EVANGELISTA NEVES	ISS-SE	26/10/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1076257 - BRUNO ALVES DE CARVALHO NETO [redacted]	ISS-SE	15/08/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1076257 - BRUNO ALVES DE CARVALHO NETO	ISS-SE	15/08/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1076257 - BRUNO ALVES DE CARVALHO NETO	ISS-SE	15/08/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1076257 - BRUNO ALVES DE CARVALHO NETO	ISS-SE	15/08/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1076257 - BRUNO ALVES DE CARVALHO NETO	ISS-SE	15/08/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1076257 - BRUNO ALVES DE CARVALHO NETO	ISS-SE	15/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1076292 - JOSE ANTONIO SANTOS DO NASCIMENTO	ISS-SE	08/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1076298 - TRANSPORTES BIGATON LTDA	ISS-SE	21/09/2022	R$4.466,06	R$4.464,45	R$143,71	R$2.719,21	R$11.793,43
1076298 - TRANSPORTES BIGATON LTDA	ISS-SE	21/09/2022	R$925,83	R$1.084,99	R$31,83	R$665,84	R$2.708,49
1076302 - RAFAEL ANACLETO FERNANDES [redacted]	ISS-SE	25/10/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1076302 - RAFAEL ANACLETO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1076302 - RAFAEL ANACLETO FERNANDES	ISS-SE	25/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1076313 - TAMIRIS DA SILVA SANTOS [redacted]	ISS-SE	09/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1076313 - TAMIRIS DA SILVA SANTOS [redacted]	ISS-SE	09/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1076313 - TAMIRIS DA SILVA SANTOS	ISS-SE	09/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1076329 - RESTAURANT CAMU CAMU LTDA	ISS-SE	15/08/2023	R$155,61	R$58,06	R$3,79	R$33,93	R$251,39
1076329 - RESTAURANT CAMU CAMU LTDA	ISS-SE	29/06/2022	R$242,17	R$90,36	R$5,90	R$52,80	R$391,23
1076329 - RESTAURANT CAMU CAMU LTDA	ISS-SE	03/04/2023	R$217,46	R$78,23	R$5,30	R$47,42	R$348,41
1076329 - RESTAURANT CAMU CAMU LTDA	ISS-SE	29/06/2022	R$421,49	R$203,99	R$10,27	R$91,90	R$727,65
1076338 - FRANCINILDO ROCHA DE ALMEIDA	ISS-SE	13/12/2023	R$2.426,36	R$353,17	R$49,40	R$43,39	R$2.872,32
1076338 - FRANCINILDO ROCHA DE ALMEIDA	ISS-SE	13/12/2023	R$2.328,91	R$318,45	R$47,41	R$41,65	R$2.736,42
1076362 - BARBIERI DO REGO FERREIRA	ISS-SE	24/05/2023	R$4.664,93	R$1.183,68	R$100,45	R$357,74	R$6.306,80
1076362 - BARBIERI DO REGO FERREIRA	ISS-SE	24/05/2023	R$107,88	R$26,17	R$2,32	R$8,27	R$144,64
1076362 - BARBIERI DO REGO FERREIRA	ISS-SE	24/05/2023	R$18,87	R$12,39	R$0,57	R$9,43	R$41,26
1076362 - BARBIERI DO REGO FERREIRA	ISS-SE	24/05/2023	R$1.237,45	R$794,45	R$37,12	R$618,73	R$2.687,75
1076362 - BARBIERI DO REGO FERREIRA	ISS-SE	24/05/2023	R$424,52	R$265,32	R$12,74	R$212,26	R$914,84
1076362 - BARBIERI DO REGO FERREIRA	ISS-SE	24/05/2023	R$70,45	R$34,10	R$1,72	R$15,36	R$121,63
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1076407 - ATILA ZAGHI	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1076407 - ATILA ZAGHI	ISS-SE	14/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1076407 - ATILA ZAGHI	ISS-SE	14/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1076407 - ATILA ZAGHI	ISS-SE	14/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1076407 - ATILA ZAGHI	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1076407 - ATILA ZAGHI	ISS-SE	14/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$3,07	R$3,65	R$0,11	R$2,21	R$9,04
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1076407 - ATILA ZAGHI [redacted]	ISS-SE	14/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1076482 - MARCIA REGINA DOS SANTOS [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1076556 - FRANCIANE MARA GUBERT [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1076588 - GLAUCIO CANCI CONSALTER [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1076626 - 30.969.543 ANTONIO OLIVEIRA E SILVA	ISS-SE	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1076626 - 30.969.543 ANTONIO OLIVEIRA E SILVA	ISS-SE	01/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1076626 - 30.969.543 ANTONIO OLIVEIRA E SILVA	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1076626 - 30.969.543 ANTONIO OLIVEIRA E SILVA	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1076626 - 30.969.543 ANTONIO OLIVEIRA E SILVA	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1076626 - 30.969.543 ANTONIO OLIVEIRA E SILVA	ISS-SE	01/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1076626 - 30.969.543 ANTONIO OLIVEIRA E SILVA	ISS-SE	01/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1076626 - 30.969.543 ANTONIO OLIVEIRA E SILVA	ISS-SE	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1076626 - 30.969.543 ANTONIO OLIVEIRA E SILVA	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1076626 - 30.969.543 ANTONIO OLIVEIRA E SILVA	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1076626 - 30.969.543 ANTONIO OLIVEIRA E SILVA	ISS-SE	01/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1076626 - 30.969.543 ANTONIO OLIVEIRA E SILVA	ISS-SE	01/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1076626 - 30.969.543 ANTONIO OLIVEIRA E SILVA	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1076626 - 30.969.543 ANTONIO OLIVEIRA E SILVA	ISS-SE	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1076626 - 30.969.543 ANTONIO OLIVEIRA E SILVA	ISS-SE	01/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISS-SE	15/08/2023	R$120,44	R$47,92	R$2,93	R$26,26	R$197,55
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISS-SE	15/08/2023	R$643,56	R$240,13	R$15,68	R$140,33	R$1.039,70
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISS-SE	15/08/2023	R$88,80	R$30,93	R$2,16	R$19,36	R$141,25
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISS-SE	29/06/2022	R$667,17	R$273,86	R$16,25	R$145,47	R$1.102,75
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISS-SE	29/06/2022	R$810,08	R$322,33	R$19,73	R$176,63	R$1.328,77
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISS-SE	29/06/2022	R$241,20	R$92,94	R$5,88	R$52,59	R$392,61
1076748 - PARNASSA AGRICULTURA E TECNOLOGIA EIRELI	ISS-SE	29/06/2022	R$241,20	R$90,00	R$5,88	R$52,59	R$389,67
1086813 - WESLEN FELIPE DA SILVA NERIS [redacted]	ISS-SE	30/11/2022	R$1,29	R$0,99	R$0,04	R$0,65	R$2,97
1086813 - WESLEN FELIPE DA SILVA NERIS	ISS-SE	30/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1086813 - WESLEN FELIPE DA SILVA NERIS	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1086813 - WESLEN FELIPE DA SILVA NERIS	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1086813 - WESLEN FELIPE DA SILVA NERIS	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1086813 - WESLEN FELIPE DA SILVA NERIS	ISS-SE	30/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1086813 - WESLEN FELIPE DA SILVA NERIS	ISS-SE	30/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1086813 - WESLEN FELIPE DA SILVA NERIS	ISS-SE	30/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1086813 - WESLEN FELIPE DA SILVA NERIS	ISS-SE	30/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1086813 - WESLEN FELIPE DA SILVA NERIS	ISS-SE	30/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1086813 - WESLEN FELIPE DA SILVA NERIS	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1086813 - WESLEN FELIPE DA SILVA NERIS	ISS-SE	30/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1086813 - WESLEN FELIPE DA SILVA NERIS	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1086813 - WESLEN FELIPE DA SILVA NERIS	ISS-SE	30/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1086813 - WESLEN FELIPE DA SILVA NERIS	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1086813 - WESLEN FELIPE DA SILVA NERIS	ISS-SE	30/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1086813 - WESLEN FELIPE DA SILVA NERIS	ISS-SE	30/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1086863 - FRANCIVALDO AFONSO VIEIRA [redacted]	ISS-SE	11/10/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1086863 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	11/10/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1086863 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	11/10/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1086863 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	11/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1086863 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	11/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1086892 - M.F.DE AZEVEDO	ISS-SE	26/04/2023	R$52,26	R$13,82	R$1,13	R$4,01	R$71,22
1086904 - EDNA APARECIDA DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,16	R$0,11	R$0,38	R$6,65

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1086904 - EDNA APARECIDA DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,10	R$0,11	R$0,38	R$6,59
1086908 - CRISTHIAN BIEGER [redacted]	ISS-SE	03/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1086908 - CRISTHIAN BIEGER	ISS-SE	03/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1086908 - CRISTHIAN BIEGER	ISS-SE	03/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1086908 - CRISTHIAN BIEGER	ISS-SE	03/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1086908 - CRISTHIAN BIEGER	ISS-SE	03/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1086908 - CRISTHIAN BIEGER	ISS-SE	03/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1086908 - CRISTHIAN BIEGER	ISS-SE	03/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1086908 - CRISTHIAN BIEGER	ISS-SE	03/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1086908 - CRISTHIAN BIEGER	ISS-SE	03/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1086908 - CRISTHIAN BIEGER	ISS-SE	03/11/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1086908 - CRISTHIAN BIEGER	ISS-SE	03/11/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1086908 - CRISTHIAN BIEGER	ISS-SE	03/11/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1086908 - CRISTHIAN BIEGER	ISS-SE	03/11/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1086909 - APARECIDO FERREIRA DA SILVA [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1086909 - APARECIDO FERREIRA DA SILVA [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1086909 - APARECIDO FERREIRA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ISS-SE	05/05/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ISS-SE	05/05/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ISS-SE	05/05/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ISS-SE	05/05/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ISS-SE	05/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ISS-SE	05/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ISS-SE	05/05/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ISS-SE	05/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ISS-SE	05/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ISS-SE	05/05/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ISS-SE	05/05/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ISS-SE	05/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ISS-SE	05/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ISS-SE	05/05/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ISS-SE	05/05/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1087058 - DANIEL DOUGLAS DE QUADROS SANTOS	ISS-SE	05/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1087071 - JUNHO NERES DOS SANTOS [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087071 - JUNHO NERES DOS SANTOS [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1087071 - JUNHO NERES DOS SANTOS	ISS-SE	30/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1087140 - GABRIEL PINHEIRO DE LARA	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1087140 - GABRIEL PINHEIRO DE LARA	ISS-SE	14/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1087140 - GABRIEL PINHEIRO DE LARA	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1087140 - GABRIEL PINHEIRO DE LARA	ISS-SE	14/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1087140 - GABRIEL PINHEIRO DE LARA	ISS-SE	14/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1087140 - GABRIEL PINHEIRO DE LARA	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087140 - GABRIEL PINHEIRO DE LARA	ISS-SE	14/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1087140 - GABRIEL PINHEIRO DE LARA	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1087140 - GABRIEL PINHEIRO DE LARA [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1087171 - GABRIEL ALEXANDRO ALMEIDA GONDIM [redacted]	ISS-SE	11/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1087177 - JOSE CARLOS SOARES SANTANA [redacted]	ISS-SE	15/08/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1087177 - JOSE CARLOS SOARES SANTANA [redacted]	ISS-SE	15/08/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1087177 - JOSE CARLOS SOARES SANTANA [redacted]	ISS-SE	15/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1087196 - EURIPES SEBASTIAO PEREIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1087196 - EURIPES SEBASTIAO PEREIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1087196 - EURIPES SEBASTIAO PEREIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1087196 - EURIPES SEBASTIAO PEREIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1087196 - EURIPES SEBASTIAO PEREIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087196 - EURIPES SEBASTIAO PEREIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1087196 - EURIPES SEBASTIAO PEREIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1087196 - EURIPES SEBASTIAO PEREIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1087196 - EURIPES SEBASTIAO PEREIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087196 - EURIPES SEBASTIAO PEREIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087196 - EURIPES SEBASTIAO PEREIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1087196 - EURIPES SEBASTIAO PEREIRA	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1087196 - EURIPES SEBASTIAO PEREIRA	ISS-SE	14/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1087196 - EURIPES SEBASTIAO PEREIRA	ISS-SE	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1087196 - EURIPES SEBASTIAO PEREIRA	ISS-SE	14/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1087196 - EURIPES SEBASTIAO PEREIRA	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1087196 - EURIPES SEBASTIAO PEREIRA	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087196 - EURIPES SEBASTIAO PEREIRA	ISS-SE	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1087196 - EURIPES SEBASTIAO PEREIRA	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1087196 - EURIPES SEBASTIAO PEREIRA	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1087196 - EURIPES SEBASTIAO PEREIRA	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087196 - EURIPES SEBASTIAO PEREIRA	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1087196 - EURIPES SEBASTIAO PEREIRA	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1087196 - EURIPES SEBASTIAO PEREIRA	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1087198 - REGINA SAMPAIO DA SILVA SCHERWINSKI	ISS-SE	21/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1087220 - MICAEL VIEIRA CORDEIRO [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087220 - MICAEL VIEIRA CORDEIRO [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1087220 - MICAEL VIEIRA CORDEIRO	ISS-SE	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1087278 - ROSINEUSA DOMINGAS DE SOUZA [redacted]	ISS-SE	17/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$4,75	R$5,32	R$0,16	R$3,42	R$13,65
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1087278 - ROSINEUSA DOMINGAS DE SOUZA	ISS-SE	17/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087291 - FRANCISCO DAS CHAGAS DA SILVA RODRIGUES	ISS-SE	15/08/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1087291 - FRANCISCO DAS CHAGAS DA SILVA RODRIGUES	ISS-SE	15/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1087297 - MARCELO DE OLIVEIRA	ISS-SE	05/05/2022	R$1,45	R$1,87	R$0,05	R$1,04	R$4,41
1087297 - MARCELO DE OLIVEIRA	ISS-SE	05/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1087297 - MARCELO DE OLIVEIRA	ISS-SE	05/05/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1087297 - MARCELO DE OLIVEIRA	ISS-SE	05/05/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1087297 - MARCELO DE OLIVEIRA	ISS-SE	05/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1087297 - MARCELO DE OLIVEIRA	ISS-SE	05/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1087297 - MARCELO DE OLIVEIRA	ISS-SE	05/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1087297 - MARCELO DE OLIVEIRA	ISS-SE	05/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1087297 - MARCELO DE OLIVEIRA	ISS-SE	05/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1087297 - MARCELO DE OLIVEIRA	ISS-SE	05/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1087297 - MARCELO DE OLIVEIRA	ISS-SE	05/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1087297 - MARCELO DE OLIVEIRA	ISS-SE	05/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1087309 - CLEBER EDUARDO BARBATO	ISS-SE	11/10/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1087381 - VALDELENE CUSTODIO DA SILVA	ISS-SE	15/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1087394 - ITAMAR VIEIRA GOMES JUNIOR	ISS-SE	18/10/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1087394 - ITAMAR VIEIRA GOMES JUNIOR	ISS-SE	18/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1087394 - ITAMAR VIEIRA GOMES JUNIOR	ISS-SE	18/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1087462 - PAULO CESAR DA SILVA	ISS-SE	11/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1087500 - FRANCISCO DA COSTA BRITO	ISS-SE	18/10/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1087500 - FRANCISCO DA COSTA BRITO	ISS-SE	18/10/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1087500 - FRANCISCO DA COSTA BRITO	ISS-SE	18/10/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1087533 - PRISCILA NONATO DE OLIVEIRA	ISS-SE	03/11/2022	R$175,17	R$49,98	R$3,77	R$13,43	R$242,35
1087533 - PRISCILA NONATO DE OLIVEIRA	ISS-SE	03/11/2022	R$460,49	R$126,76	R$9,92	R$35,31	R$632,48
1087533 - PRISCILA NONATO DE OLIVEIRA	ISS-SE	03/11/2022	R$144,92	R$38,33	R$3,12	R$11,11	R$197,48
1087533 - PRISCILA NONATO DE OLIVEIRA	ISS-SE	03/11/2022	R$291,45	R$73,95	R$6,28	R$22,35	R$394,03
1087533 - PRISCILA NONATO DE OLIVEIRA	ISS-SE	03/11/2022	R$385,52	R$93,53	R$8,30	R$29,56	R$516,91
1087533 - PRISCILA NONATO DE OLIVEIRA	ISS-SE	15/03/2023	R$374,04	R$86,72	R$8,05	R$28,68	R$497,49
1087533 - PRISCILA NONATO DE OLIVEIRA	ISS-SE	15/03/2023	R$386,10	R$84,94	R$8,31	R$29,61	R$508,96
1087533 - PRISCILA NONATO DE OLIVEIRA	ISS-SE	03/11/2022	R$396,87	R$138,26	R$9,67	R$86,54	R$631,34
1087533 - PRISCILA NONATO DE OLIVEIRA	ISS-SE	03/11/2022	R$275,93	R$81,90	R$5,94	R$21,16	R$384,93
1087544 - DENIS ARTHEMAN SOARES	ISS-SE	11/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1087544 - DENIS ARTHEMAN SOARES	ISS-SE	11/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35

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1087581 - ANA PAULA GIACOMIN - PILATES	ISS-SE	06/11/2023	R$3,20	R$2,83	R$0,10	R$1,95	R$8,08
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1087654 - FABIO EMILIO GELIO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1087677 - FABIANO ELIAS DOS SANTOS [redacted]	ISS-SE	07/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1087677 - FABIANO ELIAS DOS SANTOS [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1087677 - FABIANO ELIAS DOS SANTOS [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1087677 - FABIANO ELIAS DOS SANTOS [redacted]	ISS-SE	07/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087677 - FABIANO ELIAS DOS SANTOS [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	28/11/2023	R$52,53	R$20,90	R$1,28	R$11,45	R$86,16
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	28/11/2023	R$46,44	R$17,33	R$1,13	R$10,13	R$75,03
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1087677 - FABIANO ELIAS DOS SANTOS	ISS-SE	07/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1087680 - PAMELA PEIXOTO DO BONFIM [redacted]	ISS-SE	09/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1087680 - PAMELA PEIXOTO DO BONFIM	ISS-SE	09/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1087680 - PAMELA PEIXOTO DO BONFIM	ISS-SE	09/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1087680 - PAMELA PEIXOTO DO BONFIM	ISS-SE	09/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1087680 - PAMELA PEIXOTO DO BONFIM	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087680 - PAMELA PEIXOTO DO BONFIM	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1087680 - PAMELA PEIXOTO DO BONFIM	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087680 - PAMELA PEIXOTO DO BONFIM	ISS-SE	09/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1087680 - PAMELA PEIXOTO DO BONFIM	ISS-SE	09/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1087680 - PAMELA PEIXOTO DO BONFIM	ISS-SE	09/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1087680 - PAMELA PEIXOTO DO BONFIM	ISS-SE	09/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1087680 - PAMELA PEIXOTO DO BONFIM	ISS-SE	09/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93

ESTADO DE MATO GROSSO

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087680 - PAMELA PEIXOTO DO BONFIM [redacted]	ISS-SE	09/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1087680 - PAMELA PEIXOTO DO BONFIM [redacted]	ISS-SE	09/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1087680 - PAMELA PEIXOTO DO BONFIM [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1087680 - PAMELA PEIXOTO DO BONFIM [redacted]	ISS-SE	09/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1087680 - PAMELA PEIXOTO DO BONFIM [redacted]	ISS-SE	09/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1087680 - PAMELA PEIXOTO DO BONFIM [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1087680 - PAMELA PEIXOTO DO BONFIM [redacted]	ISS-SE	09/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1087680 - PAMELA PEIXOTO DO BONFIM [redacted]	ISS-SE	09/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1087680 - PAMELA PEIXOTO DO BONFIM [redacted]	ISS-SE	09/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1087680 - PAMELA PEIXOTO DO BONFIM [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1087680 - PAMELA PEIXOTO DO BONFIM [redacted]	ISS-SE	09/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1087680 - PAMELA PEIXOTO DO BONFIM [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1087680 - PAMELA PEIXOTO DO BONFIM [redacted]	ISS-SE	09/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1087698 - MERTALUGICA INVICTA EIRELI	ISS-SE	26/10/2022	R$1.589,97	R$453,65	R$34,24	R$121,93	R$2.199,79
1087698 - MERTALUGICA INVICTA EIRELI	ISS-SE	26/10/2022	R$816,60	R$224,79	R$17,58	R$62,62	R$1.121,59
1087698 - MERTALUGICA INVICTA EIRELI	ISS-SE	26/10/2022	R$1.724,02	R$456,01	R$37,12	R$132,21	R$2.349,36
1087698 - MERTALUGICA INVICTA EIRELI	ISS-SE	26/10/2022	R$180,98	R$45,92	R$3,90	R$13,88	R$244,68
1087698 - MERTALUGICA INVICTA EIRELI	ISS-SE	26/10/2022	R$681,83	R$165,42	R$14,68	R$52,29	R$914,22
1087698 - MERTALUGICA INVICTA EIRELI	ISS-SE	26/04/2023	R$225,99	R$52,39	R$4,87	R$17,33	R$300,58
1087698 - MERTALUGICA INVICTA EIRELI	ISS-SE	13/12/2023	R$2.200,33	R$484,08	R$47,38	R$168,74	R$2.900,53
1087698 - MERTALUGICA INVICTA EIRELI	ISS-SE	13/12/2023	R$2.631,36	R$551,52	R$56,66	R$201,79	R$3.441,33
1087698 - MERTALUGICA INVICTA EIRELI	ISS-SE	29/06/2022	R$333,87	R$124,58	R$8,13	R$72,80	R$539,38
1087698 - MERTALUGICA INVICTA EIRELI	ISS-SE	13/12/2023	R$2.770,80	R$550,91	R$59,67	R$212,48	R$3.593,86
1087698 - MERTALUGICA INVICTA EIRELI	ISS-SE	13/07/2022	R$18,86	R$7,04	R$0,46	R$4,11	R$30,47
1087698 - MERTALUGICA INVICTA EIRELI	ISS-SE	13/12/2023	R$4.425,39	R$829,07	R$95,30	R$339,37	R$5.689,13
1087698 - MERTALUGICA INVICTA EIRELI	ISS-SE	26/04/2023	R$592,40	R$213,10	R$14,43	R$129,17	R$949,10
1087698 - MERTALUGICA INVICTA EIRELI	ISS-SE	13/12/2023	R$1.971,34	R$348,80	R$42,45	R$151,18	R$2.513,77
1087698 - MERTALUGICA INVICTA EIRELI	ISS-SE	13/12/2023	R$2.644,50	R$414,54	R$53,84	R$47,29	R$3.160,17
1087698 - MERTALUGICA INVICTA EIRELI	ISS-SE	26/04/2023	R$210,95	R$62,61	R$4,54	R$16,18	R$294,28
1087773 - CEDINEI LANZARIN [redacted]	ISS-SE	18/10/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1087840 - LUIZ MAURO VAZ DE ALMEIDA [redacted]	ISS-SE	18/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1087842 - DJALMA DOS SANTOS	ISS-SE	20/09/2023	R$17,28	R$6,45	R$0,42	R$3,77	R$27,92
1087868 - OLIVEIRA COMERCIO REPRESENTACAO E MANUTENCAO DE COMPRESSORES E EQUIPAMENTOS LTDA	ISS-SE	26/10/2022	R$1.097,64	R$313,18	R$23,64	R$84,17	R$1.518,63

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1087868 - OLIVEIRA COMERCIO REPRESENTACAO E MANUTENCAO DE COMPRESSORES E EQUIPAMENTOS LTDA	ISS-SE	26/10/2022	R$2.616,83	R$720,34	R$56,35	R$200,68	R$3.594,20
1087868 - OLIVEIRA COMERCIO REPRESENTACAO E MANUTENCAO DE COMPRESSORES E EQUIPAMENTOS LTDA	ISS-SE	26/10/2022	R$4.709,57	R$1.245,71	R$101,41	R$361,16	R$6.417,85
1087868 - OLIVEIRA COMERCIO REPRESENTACAO E MANUTENCAO DE COMPRESSORES E EQUIPAMENTOS LTDA	ISS-SE	26/10/2022	R$2.990,85	R$758,90	R$64,40	R$229,36	R$4.043,51
1087868 - OLIVEIRA COMERCIO REPRESENTACAO E MANUTENCAO DE COMPRESSORES E EQUIPAMENTOS LTDA	ISS-SE	26/10/2022	R$4.047,45	R$981,97	R$87,16	R$310,39	R$5.426,97
1087868 - OLIVEIRA COMERCIO REPRESENTACAO E MANUTENCAO DE COMPRESSORES E EQUIPAMENTOS LTDA	ISS-SE	29/06/2022	R$907,10	R$349,51	R$22,10	R$197,79	R$1.476,50
1087868 - OLIVEIRA COMERCIO REPRESENTACAO E MANUTENCAO DE COMPRESSORES E EQUIPAMENTOS LTDA	ISS-SE	29/06/2022	R$7.621,59	R$2.843,83	R$185,67	R$1.661,85	R$12.312,94
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	31/12/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	31/12/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	31/12/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	31/12/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1088029 - DIEGO MOREIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1088132 - RAFAEL GOMES BEZERRA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1088132 - RAFAEL GOMES BEZERRA [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1088132 - RAFAEL GOMES BEZERRA	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1088137 - NELCI SILVA DE JESUS	ISS-SE	01/03/2023	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1088137 - NELCI SILVA DE JESUS	ISS-SE	01/03/2023	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1088137 - NELCI SILVA DE JESUS	ISS-SE	01/03/2023	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1088137 - NELCI SILVA DE JESUS	ISS-SE	01/03/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1088137 - NELCI SILVA DE JESUS	ISS-SE	01/03/2023	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1088137 - NELCI SILVA DE JESUS	ISS-SE	01/03/2023	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1088137 - NELCI SILVA DE JESUS	ISS-SE	01/03/2023	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1088137 - NELCI SILVA DE JESUS	ISS-SE	01/03/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1088137 - NELCI SILVA DE JESUS	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1088137 - NELCI SILVA DE JESUS	ISS-SE	01/03/2023	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1088137 - NELCI SILVA DE JESUS [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1088137 - NELCI SILVA DE JESUS	ISS-SE	01/03/2023	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1088137 - NELCI SILVA DE JESUS	ISS-SE	01/03/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1088137 - NELCI SILVA DE JESUS	ISS-SE	01/03/2023	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1088137 - NELCI SILVA DE JESUS	ISS-SE	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1088138 - RONILSON LEITE DA SILVA [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1088138 - RONILSON LEITE DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1088150 - S A MOURA DA SILVA	ISS-SE	06/07/2022	R$8,26	R$3,87	R$0,20	R$1,80	R$14,13
1088255 - LEANDRO SANTIAGO FERREIRA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1088255 - LEANDRO SANTIAGO FERREIRA [redacted]	ISS-SE	21/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1088255 - LEANDRO SANTIAGO FERREIRA	ISS-SE	21/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1088305 - CLAUDINEI ALVES DIAS [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1088305 - CLAUDINEI ALVES DIAS	ISS-SE	17/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1088305 - CLAUDINEI ALVES DIAS	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1088305 - CLAUDINEI ALVES DIAS	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1088305 - CLAUDINEI ALVES DIAS	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1088305 - CLAUDINEI ALVES DIAS	ISS-SE	17/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1088305 - CLAUDINEI ALVES DIAS	ISS-SE	17/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1088305 - CLAUDINEI ALVES DIAS	ISS-SE	17/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1088305 - CLAUDINEI ALVES DIAS	ISS-SE	17/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1088305 - CLAUDINEI ALVES DIAS	ISS-SE	17/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1088305 - CLAUDINEI ALVES DIAS	ISS-SE	17/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1088305 - CLAUDINEI ALVES DIAS	ISS-SE	17/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1088305 - CLAUDINEI ALVES DIAS	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1088305 - CLAUDINEI ALVES DIAS	ISS-SE	17/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1088305 - CLAUDINEI ALVES DIAS	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1088305 - CLAUDINEI ALVES DIAS	ISS-SE	17/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1088305 - CLAUDINEI ALVES DIAS [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1088305 - CLAUDINEI ALVES DIAS [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1088305 - CLAUDINEI ALVES DIAS [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1088341 - SEBASTIÃO CANA VERDE [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1088341 - SEBASTIÃO CANA VERDE [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1088341 - SEBASTIÃO CANA VERDE [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1088341 - SEBASTIÃO CANA VERDE [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1088341 - SEBASTIÃO CANA VERDE [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1088341 - SEBASTIÃO CANA VERDE [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1088341 - SEBASTIÃO CANA VERDE [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1088341 - SEBASTIÃO CANA VERDE [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1088341 - SEBASTIÃO CANA VERDE [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1088375 - ADEMIR ARAÚJO NEVES [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1088399 - ERM SERVICOS LTDA	ISS-SE	12/04/2023	R$63,14	R$14,64	R$1,36	R$4,84	R$83,98
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$2,99	R$2,84	R$0,10	R$1,82	R$7,75
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1088464 - RODOLFO NUNES DO NASCIMENTO [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1089105 - MARLUCE ALMEIDA DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$1,86	R$2,21	R$0,06	R$1,34	R$5,47
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1089105 - MARLUCE ALMEIDA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1089165 - CECILIO DOS ANJOS FERREIRA DE ARRUDA [redacted]	ISS-SE	11/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1089165 - CECILIO DOS ANJOS FERREIRA DE ARRUDA	ISS-SE	11/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1089636 - TONI MAICON ALVES PEREIRA	ISS-SE	28/11/2023	R$2,41	R$2,06	R$0,08	R$1,47	R$6,02
1089701 - MARIA APARECIDA FATORE SANTOS [redacted]	ISS-SE	30/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1089701 - MARIA APARECIDA FATORE SANTOS	ISS-SE	30/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1089701 - MARIA APARECIDA FATORE SANTOS	ISS-SE	30/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1089701 - MARIA APARECIDA FATORE SANTOS	ISS-SE	30/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1089701 - MARIA APARECIDA FATORE SANTOS	ISS-SE	30/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1089701 - MARIA APARECIDA FATORE SANTOS	ISS-SE	30/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1089701 - MARIA APARECIDA FATORE SANTOS	ISS-SE	30/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1089701 - MARIA APARECIDA FATORE SANTOS	ISS-SE	30/11/2022	R$2,00	R$1,84	R$0,06	R$1,22	R$5,12
1089701 - MARIA APARECIDA FATORE SANTOS	ISS-SE	30/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1089701 - MARIA APARECIDA FATORE SANTOS	ISS-SE	30/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1089701 - MARIA APARECIDA FATORE SANTOS	ISS-SE	30/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1089701 - MARIA APARECIDA FATORE SANTOS	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1089701 - MARIA APARECIDA FATORE SANTOS [redacted]	ISS-SE	30/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1089701 - MARIA APARECIDA FATORE SANTOS [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1089701 - MARIA APARECIDA FATORE SANTOS [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1089701 - MARIA APARECIDA FATORE SANTOS [redacted]	ISS-SE	30/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1089701 - MARIA APARECIDA FATORE SANTOS [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1089701 - MARIA APARECIDA FATORE SANTOS [redacted]	ISS-SE	30/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1089701 - MARIA APARECIDA FATORE SANTOS [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1089701 - MARIA APARECIDA FATORE SANTOS [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1089701 - MARIA APARECIDA FATORE SANTOS [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1089701 - MARIA APARECIDA FATORE SANTOS [redacted]	ISS-SE	30/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1089701 - MARIA APARECIDA FATORE SANTOS [redacted]	ISS-SE	30/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1089764 - FELIPE PEREIRA GUEDES [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1089764 - FELIPE PEREIRA GUEDES [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1089764 - FELIPE PEREIRA GUEDES [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$1,22	R$1,06	R$0,04	R$0,74	R$3,06
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1089817 - JOANA ROSA ALVES [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1090039 - ROGERIO DE OLIVEIRA DOS SANTOS [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1090039 - ROGERIO DE OLIVEIRA DOS SANTOS [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1090039 - ROGERIO DE OLIVEIRA DOS SANTOS [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1090039 - ROGERIO DE OLIVEIRA DOS SANTOS [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1090039 - ROGERIO DE OLIVEIRA DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090039 - ROGERIO DE OLIVEIRA DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1090039 - ROGERIO DE OLIVEIRA DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1090039 - ROGERIO DE OLIVEIRA DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1090039 - ROGERIO DE OLIVEIRA DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090039 - ROGERIO DE OLIVEIRA DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1090039 - ROGERIO DE OLIVEIRA DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1090039 - ROGERIO DE OLIVEIRA DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090039 - ROGERIO DE OLIVEIRA DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1090039 - ROGERIO DE OLIVEIRA DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1090039 - ROGERIO DE OLIVEIRA DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1090249 - ROSE DE JESUS DE SOUSA DA COSTA [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1090249 - ROSE DE JESUS DE SOUSA DA COSTA	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1090249 - ROSE DE JESUS DE SOUSA DA COSTA [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1090249 - ROSE DE JESUS DE SOUSA DA COSTA [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1090249 - ROSE DE JESUS DE SOUSA DA COSTA [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1090249 - ROSE DE JESUS DE SOUSA DA COSTA [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090249 - ROSE DE JESUS DE SOUSA DA COSTA [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1090249 - ROSE DE JESUS DE SOUSA DA COSTA [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1090249 - ROSE DE JESUS DE SOUSA DA COSTA [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$1,41	R$1,36	R$0,05	R$0,86	R$3,68
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1090251 - DEBORA REBOUÇAS DE LIMA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$4,50	R$4,20	R$0,14	R$2,74	R$11,58
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1090253 - JOAQUIM MARTINS DE ALMEIDA [redacted]	ISS-SE	13/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ISS-SE	23/08/2023	R$207,72	R$54,94	R$4,47	R$15,93	R$283,06
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ISS-SE	23/08/2023	R$230,35	R$58,45	R$4,96	R$17,66	R$311,42
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ISS-SE	23/08/2023	R$195,87	R$47,52	R$4,22	R$15,02	R$262,63
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ISS-SE	23/08/2023	R$151,96	R$35,23	R$3,27	R$11,65	R$202,11
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ISS-SE	23/08/2023	R$67,74	R$14,90	R$1,46	R$5,19	R$89,29
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ISS-SE	06/07/2022	R$386,53	R$153,80	R$9,42	R$84,28	R$634,03
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ISS-SE	06/07/2022	R$128,72	R$48,03	R$3,14	R$28,07	R$207,96
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ISS-SE	23/08/2023	R$170,58	R$61,36	R$4,16	R$37,19	R$273,29
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ISS-SE	23/08/2023	R$234,99	R$81,86	R$5,72	R$51,24	R$373,81
1090329 - SOS AUTOPECAS E POSTO DE MOLAS LTDA	ISS-SE	23/08/2023	R$74,60	R$22,14	R$1,61	R$5,72	R$104,07
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISS-SE	03/11/2022	R$104,65	R$29,86	R$2,25	R$8,03	R$144,79
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISS-SE	03/11/2022	R$177,70	R$48,92	R$3,83	R$13,63	R$244,08
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISS-SE	03/11/2022	R$175,36	R$44,50	R$3,78	R$13,45	R$237,09
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISS-SE	03/11/2022	R$291,32	R$70,68	R$6,27	R$22,34	R$390,61
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISS-SE	29/06/2022	R$139,36	R$57,21	R$3,40	R$30,39	R$230,36
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISS-SE	29/06/2022	R$127,76	R$50,84	R$3,11	R$27,86	R$209,57
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISS-SE	29/06/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISS-SE	29/06/2022	R$141,94	R$54,69	R$3,46	R$30,95	R$231,04
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISS-SE	29/06/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISS-SE	29/06/2022	R$139,69	R$52,12	R$3,40	R$30,46	R$225,67
1090383 - 32.732.005 LUCELIA GUIMARAES RIBEIRO CRISTALDO	ISS-SE	13/12/2023	R$220,72	R$34,60	R$4,49	R$3,95	R$263,76

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1090416 - JEZUINO DADON [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1090416 - JEZUINO DADON	ISS-SE	28/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1090449 - REFRIGERACAO DUFRIO EIRELI	ISS-SE	06/07/2022	R$150,41	R$70,54	R$3,66	R$32,80	R$257,41
1090449 - REFRIGERACAO DUFRIO EIRELI	ISS-SE	06/07/2022	R$198,83	R$91,30	R$4,84	R$43,35	R$338,32
1090449 - REFRIGERACAO DUFRIO EIRELI	ISS-SE	06/07/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1090449 - REFRIGERACAO DUFRIO EIRELI	ISS-SE	27/09/2023	R$42,54	R$16,93	R$1,04	R$9,28	R$69,79
1090449 - REFRIGERACAO DUFRIO EIRELI	ISS-SE	27/09/2023	R$40,25	R$15,02	R$0,98	R$8,78	R$65,03
1090449 - REFRIGERACAO DUFRIO EIRELI	ISS-SE	06/07/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1090449 - REFRIGERACAO DUFRIO EIRELI	ISS-SE	06/07/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1090464 - ISLAINE SOARES NASCIMENTO MARQUES [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1090464 - ISLAINE SOARES NASCIMENTO MARQUES	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090464 - ISLAINE SOARES NASCIMENTO MARQUES	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1090464 - ISLAINE SOARES NASCIMENTO MARQUES	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090464 - ISLAINE SOARES NASCIMENTO MARQUES	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1090528 - SAMARA PAGOTTO [redacted]	ISS-SE	25/10/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1090528 - SAMARA PAGOTTO [redacted]	ISS-SE	25/10/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1090528 - SAMARA PAGOTTO [redacted]	ISS-SE	25/10/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1090528 - SAMARA PAGOTTO [redacted]	ISS-SE	25/10/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1090528 - SAMARA PAGOTTO [redacted]	ISS-SE	25/10/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1090528 - SAMARA PAGOTTO [redacted]	ISS-SE	25/10/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1090528 - SAMARA PAGOTTO [redacted]	ISS-SE	25/10/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1090558 - SC EQUIPAMENTOS LTDA	ISS-SE	29/06/2022	R$5.529,00	R$3.803,95	R$165,87	R$2.764,50	R$12.263,32
1090558 - SC EQUIPAMENTOS LTDA	ISS-SE	29/06/2022	R$7.000,00	R$4.595,50	R$210,00	R$3.500,00	R$15.305,50
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,51	R$0,15	R$2,50	R$11,16
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1090565 - KELI CRISTINA KEMPARSKI [redacted]	ISS-SE	30/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1090583 - LUCAS CABREIRA WEIRICH [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1090583 - LUCAS CABREIRA WEIRICH [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1090583 - LUCAS CABREIRA WEIRICH [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090583 - LUCAS CABREIRA WEIRICH [redacted]	ISS-SE	14/12/2022	R$1,31	R$1,27	R$0,04	R$0,80	R$3,42
1090583 - LUCAS CABREIRA WEIRICH [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1090583 - LUCAS CABREIRA WEIRICH [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090583 - LUCAS CABREIRA WEIRICH [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1090583 - LUCAS CABREIRA WEIRICH [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1090583 - LUCAS CABREIRA WEIRICH [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1090583 - LUCAS CABREIRA WEIRICH [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1090583 - LUCAS CABREIRA WEIRICH	ISS-SE	14/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1090583 - LUCAS CABREIRA WEIRICH	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1090583 - LUCAS CABREIRA WEIRICH	ISS-SE	14/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1090583 - LUCAS CABREIRA WEIRICH	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090583 - LUCAS CABREIRA WEIRICH	ISS-SE	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1090583 - LUCAS CABREIRA WEIRICH	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1090583 - LUCAS CABREIRA WEIRICH	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1090583 - LUCAS CABREIRA WEIRICH	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1090583 - LUCAS CABREIRA WEIRICH	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090583 - LUCAS CABREIRA WEIRICH	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1090583 - LUCAS CABREIRA WEIRICH	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1090650 - KELTON SANTOS NASCIMENTO [redacted]	ISS-SE	06/04/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1090650 - KELTON SANTOS NASCIMENTO	ISS-SE	06/04/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1090737 - EDI RODRIGUES DE OLIVEIRA	ISS-SE	10/05/2023	R$428,13	R$122,15	R$9,22	R$32,83	R$592,33

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1090737 - EDI RODRIGUES DE OLIVEIRA	ISS-SE	20/09/2023	R$351,78	R$139,97	R$8,57	R$76,70	R$577,02
1090737 - EDI RODRIGUES DE OLIVEIRA	ISS-SE	20/09/2023	R$306,56	R$114,38	R$7,47	R$66,84	R$495,25
1090737 - EDI RODRIGUES DE OLIVEIRA	ISS-SE	10/05/2023	R$603,00	R$146,30	R$12,98	R$46,24	R$808,52
1090737 - EDI RODRIGUES DE OLIVEIRA	ISS-SE	06/07/2022	R$317,12	R$130,17	R$7,73	R$69,15	R$524,17
1090737 - EDI RODRIGUES DE OLIVEIRA	ISS-SE	10/05/2023	R$467,20	R$102,79	R$10,06	R$35,83	R$615,88
1090737 - EDI RODRIGUES DE OLIVEIRA	ISS-SE	06/07/2022	R$77,58	R$29,89	R$1,89	R$16,92	R$126,28
1090737 - EDI RODRIGUES DE OLIVEIRA	ISS-SE	06/07/2022	R$83,62	R$31,20	R$2,04	R$18,23	R$135,09
1090737 - EDI RODRIGUES DE OLIVEIRA	ISS-SE	10/05/2023	R$124,62	R$44,83	R$3,04	R$27,17	R$199,66
1090739 - DANIEL ROSA DOS SANTOS [redacted]	ISS-SE	03/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1090739 - DANIEL ROSA DOS SANTOS [redacted]	ISS-SE	03/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1090739 - DANIEL ROSA DOS SANTOS [redacted]	ISS-SE	03/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1090739 - DANIEL ROSA DOS SANTOS [redacted]	ISS-SE	03/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1090739 - DANIEL ROSA DOS SANTOS [redacted]	ISS-SE	03/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1090739 - DANIEL ROSA DOS SANTOS [redacted]	ISS-SE	03/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1090739 - DANIEL ROSA DOS SANTOS [redacted]	ISS-SE	03/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1090739 - DANIEL ROSA DOS SANTOS [redacted]	ISS-SE	03/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1090739 - DANIEL ROSA DOS SANTOS [redacted]	ISS-SE	03/11/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1090739 - DANIEL ROSA DOS SANTOS [redacted]	ISS-SE	03/11/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1090739 - DANIEL ROSA DOS SANTOS [redacted]	ISS-SE	03/11/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1090739 - DANIEL ROSA DOS SANTOS [redacted]	ISS-SE	03/11/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	24/05/2023	R$1.958,67	R$918,51	R$47,72	R$427,08	R$3.351,98
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	24/05/2023	R$385,50	R$109,99	R$8,30	R$29,56	R$533,35
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	24/05/2023	R$4.067,26	R$1.867,70	R$99,08	R$886,85	R$6.920,89
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	16/08/2023	R$1.370,64	R$545,37	R$33,39	R$298,86	R$2.248,26
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	24/05/2023	R$2.541,81	R$644,96	R$54,73	R$194,92	R$3.436,42
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	16/08/2023	R$656,94	R$245,12	R$16,00	R$143,24	R$1.061,30
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	06/11/2023	R$2.265,43	R$549,62	R$48,78	R$173,73	R$3.037,56
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	16/08/2023	R$3.429,27	R$1.194,62	R$83,54	R$747,74	R$5.455,17
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	24/05/2023	R$1.861,68	R$431,62	R$40,09	R$142,77	R$2.476,16
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	24/05/2023	R$12.491,00	R$5.127,32	R$304,29	R$2.723,60	R$20.646,21
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	06/11/2023	R$2.619,02	R$576,19	R$56,40	R$200,85	R$3.452,46
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	24/05/2023	R$5.737,50	R$2.282,92	R$139,77	R$1.251,03	R$9.411,22
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	24/05/2023	R$13.403,41	R$5.164,45	R$326,52	R$2.922,55	R$21.816,93
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	06/11/2023	R$1.325,14	R$277,74	R$28,54	R$101,62	R$1.733,04

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	24/05/2023	R$10.916,61	R$4.073,29	R$265,94	R$2.380,31	R$17.636,15
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	06/11/2023	R$1.344,13	R$267,25	R$28,94	R$103,08	R$1.743,40
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	24/05/2023	R$4.661,66	R$1.676,94	R$113,56	R$1.016,45	R$7.468,61
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	06/11/2023	R$4.345,00	R$814,01	R$93,56	R$333,21	R$5.585,78
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	24/05/2023	R$3.770,00	R$1.313,32	R$91,84	R$822,03	R$5.997,19
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	06/11/2023	R$1.250,00	R$221,17	R$26,92	R$95,86	R$1.593,95
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	ISS-SE	24/05/2023	R$2.820,00	R$837,00	R$60,73	R$216,26	R$3.933,99
1090862 - C V DOS SANTOS MANUTENCAO DE AERONAVES EIRELI	ISS-SE	26/04/2023	R$6.005,11	R$1.713,39	R$129,31	R$460,51	R$8.308,32
1090862 - C V DOS SANTOS MANUTENCAO DE AERONAVES EIRELI	ISS-SE	26/04/2023	R$3.398,21	R$935,44	R$73,18	R$260,60	R$4.667,43
1090862 - C V DOS SANTOS MANUTENCAO DE AERONAVES EIRELI	ISS-SE	26/04/2023	R$3.116,90	R$790,88	R$67,12	R$239,03	R$4.213,93
1090862 - C V DOS SANTOS MANUTENCAO DE AERONAVES EIRELI	ISS-SE	26/04/2023	R$1.549,78	R$376,00	R$33,37	R$118,85	R$2.078,00
1090862 - C V DOS SANTOS MANUTENCAO DE AERONAVES EIRELI	ISS-SE	26/04/2023	R$1.708,44	R$396,10	R$36,79	R$131,02	R$2.272,35
1090862 - C V DOS SANTOS MANUTENCAO DE AERONAVES EIRELI	ISS-SE	26/04/2023	R$1.784,99	R$392,70	R$38,44	R$136,89	R$2.353,02
1090862 - C V DOS SANTOS MANUTENCAO DE AERONAVES EIRELI	ISS-SE	26/04/2023	R$9.260,28	R$3.331,19	R$225,59	R$2.019,16	R$14.836,22
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,43	R$0,11	R$0,38	R$6,92
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,38	R$0,11	R$0,38	R$6,87
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,32	R$0,11	R$0,38	R$6,81
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1090894 - APARECIDO SOARES DE FARIAS [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1090894 - APARECIDO SOARES DE FARIAS	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1090923 - GELO AR CLIMATIZACAO LTDA	ISS-SE	17/05/2023	R$357,70	R$98,46	R$7,70	R$27,43	R$491,29
1090923 - GELO AR CLIMATIZACAO LTDA	ISS-SE	17/05/2023	R$1.230,94	R$325,59	R$26,51	R$94,40	R$1.677,44
1090973 - MARIA JOSE DE OLIVEIRA [redacted]	ISS-SE	31/12/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1090973 - MARIA JOSE DE OLIVEIRA	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090973 - MARIA JOSE DE OLIVEIRA	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1090973 - MARIA JOSE DE OLIVEIRA	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090973 - MARIA JOSE DE OLIVEIRA	ISS-SE	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1090973 - MARIA JOSE DE OLIVEIRA	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1090973 - MARIA JOSE DE OLIVEIRA	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1090973 - MARIA JOSE DE OLIVEIRA	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090973 - MARIA JOSE DE OLIVEIRA	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1090973 - MARIA JOSE DE OLIVEIRA	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090973 - MARIA JOSE DE OLIVEIRA	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1090975 - MARCELO MARQUES MENDES	ISS-SE	21/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1090975 - MARCELO MARQUES MENDES	ISS-SE	21/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1090975 - MARCELO MARQUES MENDES	ISS-SE	15/03/2023	R$6,43	R$1,77	R$0,14	R$0,49	R$8,83

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1090975 - MARCELO MARQUES MENDES	ISS-SE	26/10/2022	R$34,17	R$9,04	R$0,74	R$2,62	R$46,57
1090975 - MARCELO MARQUES MENDES	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1090975 - MARCELO MARQUES MENDES	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1090975 - MARCELO MARQUES MENDES	ISS-SE	13/12/2023	R$8,64	R$3,22	R$0,21	R$1,88	R$13,95
1090975 - MARCELO MARQUES MENDES	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1090975 - MARCELO MARQUES MENDES	ISS-SE	21/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1090975 - MARCELO MARQUES MENDES	ISS-SE	21/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1090975 - MARCELO MARQUES MENDES	ISS-SE	21/09/2022	R$2,70	R$2,48	R$0,09	R$1,64	R$6,91
1090975 - MARCELO MARQUES MENDES	ISS-SE	21/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1090975 - MARCELO MARQUES MENDES	ISS-SE	21/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1090975 - MARCELO MARQUES MENDES	ISS-SE	21/09/2022	R$25,13	R$9,68	R$0,61	R$5,48	R$40,90
1090975 - MARCELO MARQUES MENDES	ISS-SE	21/09/2022	R$2,01	R$0,75	R$0,05	R$0,44	R$3,25
1090975 - MARCELO MARQUES MENDES	ISS-SE	21/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1090975 - MARCELO MARQUES MENDES	ISS-SE	13/12/2023	R$93,06	R$18,50	R$2,00	R$7,14	R$120,70
1090975 - MARCELO MARQUES MENDES	ISS-SE	26/10/2022	R$5,89	R$2,12	R$0,14	R$1,28	R$9,43
1090975 - MARCELO MARQUES MENDES	ISS-SE	21/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1090975 - MARCELO MARQUES MENDES	ISS-SE	21/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1090975 - MARCELO MARQUES MENDES	ISS-SE	15/03/2023	R$120,46	R$41,96	R$2,93	R$26,27	R$191,62
1090975 - MARCELO MARQUES MENDES	ISS-SE	15/03/2023	R$1,81	R$0,54	R$0,04	R$0,14	R$2,53
1090975 - MARCELO MARQUES MENDES	ISS-SE	21/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1091038 - OLIVEIRA PRESTADORA DE SERVICOS DE CULTIVO E COLHEITA LTDA	ISS-SE	03/11/2022	R$551,81	R$157,44	R$11,88	R$42,32	R$763,45
1091038 - OLIVEIRA PRESTADORA DE SERVICOS DE CULTIVO E COLHEITA LTDA	ISS-SE	26/04/2023	R$502,20	R$230,61	R$12,23	R$109,50	R$854,54
1091038 - OLIVEIRA PRESTADORA DE SERVICOS DE CULTIVO E COLHEITA LTDA	ISS-SE	26/04/2023	R$833,85	R$229,54	R$17,96	R$63,95	R$1.145,30
1091038 - OLIVEIRA PRESTADORA DE SERVICOS DE CULTIVO E COLHEITA LTDA	ISS-SE	26/04/2023	R$833,85	R$220,56	R$17,96	R$63,95	R$1.136,32
1091038 - OLIVEIRA PRESTADORA DE SERVICOS DE CULTIVO E COLHEITA LTDA	ISS-SE	26/04/2023	R$2.295,23	R$582,39	R$49,42	R$176,01	R$3.103,05
1091038 - OLIVEIRA PRESTADORA DE SERVICOS DE CULTIVO E COLHEITA LTDA	ISS-SE	26/04/2023	R$877,89	R$212,99	R$18,90	R$67,32	R$1.177,10
1091038 - OLIVEIRA PRESTADORA DE SERVICOS DE CULTIVO E COLHEITA LTDA	ISS-SE	26/04/2023	R$33,17	R$22,82	R$1,00	R$16,58	R$73,57
1091038 - OLIVEIRA PRESTADORA DE SERVICOS DE CULTIVO E COLHEITA LTDA	ISS-SE	26/04/2023	R$901,25	R$208,95	R$19,41	R$69,11	R$1.198,72
1091038 - OLIVEIRA PRESTADORA DE SERVICOS DE CULTIVO E COLHEITA LTDA	ISS-SE	26/04/2023	R$933,99	R$205,48	R$20,11	R$71,63	R$1.231,21
1091038 - OLIVEIRA PRESTADORA DE SERVICOS DE CULTIVO E COLHEITA LTDA	ISS-SE	26/04/2023	R$723,60	R$475,04	R$21,71	R$361,80	R$1.582,15
1091038 - OLIVEIRA PRESTADORA DE SERVICOS DE CULTIVO E COLHEITA LTDA	ISS-SE	26/04/2023	R$7,24	R$4,52	R$0,22	R$3,62	R$15,60
1091038 - OLIVEIRA PRESTADORA DE SERVICOS DE CULTIVO E COLHEITA LTDA	ISS-SE	26/04/2023	R$59,40	R$21,37	R$1,45	R$12,95	R$95,17
1091038 - OLIVEIRA PRESTADORA DE SERVICOS DE CULTIVO E COLHEITA LTDA	ISS-SE	26/04/2023	R$1.650,59	R$575,00	R$40,21	R$359,90	R$2.625,70
1091038 - OLIVEIRA PRESTADORA DE SERVICOS DE CULTIVO E COLHEITA LTDA	ISS-SE	26/04/2023	R$590,44	R$175,25	R$12,71	R$45,28	R$823,68

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1091039 - E M PEREIRA DE OLIVEIRA EIRELI	ISS-SE	26/04/2023	R$2.967,24	R$846,62	R$63,90	R$227,55	R$4.105,31
1091039 - E M PEREIRA DE OLIVEIRA EIRELI	ISS-SE	26/04/2023	R$667,03	R$169,25	R$14,36	R$51,15	R$901,79
1091039 - E M PEREIRA DE OLIVEIRA EIRELI	ISS-SE	26/04/2023	R$4.889,33	R$1.133,57	R$105,29	R$374,95	R$6.503,14
1091039 - E M PEREIRA DE OLIVEIRA EIRELI	ISS-SE	26/04/2023	R$1.639,36	R$360,66	R$35,30	R$125,72	R$2.161,04
1091080 - ADRIANA RAMOS FERREIRA	ISS-SE	13/07/2022	R$243,14	R$117,67	R$5,92	R$53,02	R$419,75
1091107 - CARLOS PATREZE PEREIRA DO CARMO	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091107 - CARLOS PATREZE PEREIRA DO CARMO	ISS-SE	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1091107 - CARLOS PATREZE PEREIRA DO CARMO	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091107 - CARLOS PATREZE PEREIRA DO CARMO	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091107 - CARLOS PATREZE PEREIRA DO CARMO	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091108 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS	ISS-SE	11/10/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1091108 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS	ISS-SE	11/10/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1091108 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS	ISS-SE	11/10/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1091108 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS	ISS-SE	11/10/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091125 - ANTONIO CARLOS DE MATTOS [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091125 - ANTONIO CARLOS DE MATTOS	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1091133 - SUELENE GOMES DE ANDRADE	ISS-SE	15/08/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1091133 - SUELENE GOMES DE ANDRADE	ISS-SE	15/08/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1091133 - SUELENE GOMES DE ANDRADE	ISS-SE	15/08/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1091133 - SUELENE GOMES DE ANDRADE	ISS-SE	15/08/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1091133 - SUELENE GOMES DE ANDRADE	ISS-SE	15/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1091133 - SUELENE GOMES DE ANDRADE	ISS-SE	15/08/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1091133 - SUELENE GOMES DE ANDRADE	ISS-SE	15/08/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1091137 - BIANCA LACERDA RODRIGUES [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1091137 - BIANCA LACERDA RODRIGUES	ISS-SE	15/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1091137 - BIANCA LACERDA RODRIGUES	ISS-SE	15/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091137 - BIANCA LACERDA RODRIGUES	ISS-SE	15/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091137 - BIANCA LACERDA RODRIGUES	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091137 - BIANCA LACERDA RODRIGUES	ISS-SE	15/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1091137 - BIANCA LACERDA RODRIGUES	ISS-SE	15/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1091137 - BIANCA LACERDA RODRIGUES	ISS-SE	15/02/2023	R$3,27	R$2,20	R$0,10	R$1,63	R$7,20
1091137 - BIANCA LACERDA RODRIGUES	ISS-SE	15/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091137 - BIANCA LACERDA RODRIGUES	ISS-SE	15/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1091137 - BIANCA LACERDA RODRIGUES	ISS-SE	15/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1091137 - BIANCA LACERDA RODRIGUES	ISS-SE	15/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091137 - BIANCA LACERDA RODRIGUES	ISS-SE	15/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1091137 - BIANCA LACERDA RODRIGUES	ISS-SE	15/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1091137 - BIANCA LACERDA RODRIGUES	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091137 - BIANCA LACERDA RODRIGUES	ISS-SE	15/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091137 - BIANCA LACERDA RODRIGUES	ISS-SE	15/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1091142 - J. N. DE MORAIS	ISS-SE	23/06/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1091142 - J. N. DE MORAIS	ISS-SE	23/06/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091142 - J. N. DE MORAIS	ISS-SE	23/06/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1091142 - J. N. DE MORAIS	ISS-SE	23/06/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1091142 - J. N. DE MORAIS	ISS-SE	23/06/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1091142 - J. N. DE MORAIS	ISS-SE	23/06/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1091142 - J. N. DE MORAIS	ISS-SE	23/06/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1091142 - J. N. DE MORAIS	ISS-SE	23/06/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1091142 - J. N. DE MORAIS	ISS-SE	23/06/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1091142 - J. N. DE MORAIS	ISS-SE	23/06/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1091142 - J. N. DE MORAIS	ISS-SE	03/04/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISS-SE	03/11/2022	R$340,04	R$97,02	R$7,32	R$26,08	R$470,46
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISS-SE	03/11/2022	R$279,31	R$76,89	R$6,01	R$21,42	R$383,63
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISS-SE	03/11/2022	R$251,71	R$66,58	R$5,42	R$19,30	R$343,01
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISS-SE	03/11/2022	R$248,38	R$63,02	R$5,35	R$19,05	R$335,80
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISS-SE	03/11/2022	R$281,40	R$68,27	R$6,06	R$21,58	R$377,31
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISS-SE	06/07/2022	R$109,95	R$45,13	R$2,68	R$23,97	R$181,73
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISS-SE	06/07/2022	R$200,61	R$77,30	R$4,89	R$43,74	R$326,54
1091144 - ROBSON ESPINDOLA VASCONCELOS	ISS-SE	06/07/2022	R$136,59	R$50,96	R$3,33	R$29,78	R$220,66
1091161 - MARIA DE FATIMA PAULINO FONTANELI [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091161 - MARIA DE FATIMA PAULINO FONTANELI	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091161 - MARIA DE FATIMA PAULINO FONTANELI	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091161 - MARIA DE FATIMA PAULINO FONTANELI	ISS-SE	15/08/2023	R$3,67	R$2,53	R$0,11	R$1,84	R$8,15
1091161 - MARIA DE FATIMA PAULINO FONTANELI	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091161 - MARIA DE FATIMA PAULINO FONTANELI	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091161 - MARIA DE FATIMA PAULINO FONTANELI	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091161 - MARIA DE FATIMA PAULINO FONTANELI	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091161 - MARIA DE FATIMA PAULINO FONTANELI	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091161 - MARIA DE FATIMA PAULINO FONTANELI	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091166 - CARLA VIVIANE DE AVILA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091166 - CARLA VIVIANE DE AVILA	ISS-SE	15/08/2023	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1091166 - CARLA VIVIANE DE AVILA	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091166 - CARLA VIVIANE DE AVILA	ISS-SE	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1091166 - CARLA VIVIANE DE AVILA	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA	ISS-SE	01/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1091182 - RAFAELA DIAS MENDES MONFRE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1091196 - SANTA FÉ TRANSPORTES E LOGÍSTICA EIRELI	ISS-SE	29/06/2022	R$714,11	R$327,92	R$17,40	R$155,71	R$1.215,14
1091196 - SANTA FÉ TRANSPORTES E LOGÍSTICA EIRELI	ISS-SE	20/09/2023	R$96,24	R$38,29	R$2,34	R$20,98	R$157,85
1091213 - ELTON DA SILVA SANTOS	ISS-SE	03/04/2023	R$851,92	R$400,89	R$20,75	R$185,76	R$1.459,32
1091213 - ELTON DA SILVA SANTOS	ISS-SE	03/04/2023	R$1.050,06	R$482,19	R$25,58	R$228,96	R$1.786,79
1091213 - ELTON DA SILVA SANTOS	ISS-SE	03/11/2022	R$1.253,55	R$331,57	R$26,99	R$96,13	R$1.708,24
1091213 - ELTON DA SILVA SANTOS	ISS-SE	03/11/2022	R$1.343,58	R$325,97	R$28,93	R$103,04	R$1.801,52

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091213 - ELTON DA SILVA SANTOS	ISS-SE	03/04/2023	R$2.591,18	R$600,76	R$55,80	R$198,71	R$3.446,45
1091213 - ELTON DA SILVA SANTOS	ISS-SE	03/04/2023	R$2.287,50	R$503,26	R$49,26	R$175,42	R$3.015,44
1091213 - ELTON DA SILVA SANTOS	ISS-SE	27/07/2022	R$2,53	R$1,58	R$0,08	R$1,27	R$5,46
1091218 - SONIA SELZLEIN [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1091218 - SONIA SELZLEIN	ISS-SE	23/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1091218 - SONIA SELZLEIN	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091218 - SONIA SELZLEIN	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091218 - SONIA SELZLEIN	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091218 - SONIA SELZLEIN	ISS-SE	23/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1091218 - SONIA SELZLEIN	ISS-SE	23/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091218 - SONIA SELZLEIN	ISS-SE	23/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091218 - SONIA SELZLEIN	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091218 - SONIA SELZLEIN	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091218 - SONIA SELZLEIN	ISS-SE	23/11/2022	R$2,59	R$2,25	R$0,08	R$1,58	R$6,50
1091218 - SONIA SELZLEIN	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091218 - SONIA SELZLEIN	ISS-SE	23/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1091218 - SONIA SELZLEIN	ISS-SE	23/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091218 - SONIA SELZLEIN	ISS-SE	23/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1091235 - MARCOS SILVEIRA [redacted]	ISS-SE	18/10/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1091256 - NC PRESTADORA DE SERVICOS LTDA	ISS-SE	24/05/2023	R$562,80	R$160,58	R$12,12	R$43,16	R$778,66
1091256 - NC PRESTADORA DE SERVICOS LTDA	ISS-SE	06/07/2022	R$123,82	R$56,86	R$3,02	R$27,00	R$210,70
1091256 - NC PRESTADORA DE SERVICOS LTDA	ISS-SE	23/08/2023	R$70,35	R$24,51	R$1,71	R$15,34	R$111,91
1091256 - NC PRESTADORA DE SERVICOS LTDA	ISS-SE	06/07/2022	R$186,93	R$76,73	R$4,55	R$40,76	R$308,97
1091256 - NC PRESTADORA DE SERVICOS LTDA	ISS-SE	06/07/2022	R$881,33	R$606,36	R$26,44	R$440,67	R$1.954,80
1091256 - NC PRESTADORA DE SERVICOS LTDA	ISS-SE	06/07/2022	R$281,40	R$111,97	R$6,86	R$61,36	R$461,59
1091256 - NC PRESTADORA DE SERVICOS LTDA	ISS-SE	06/07/2022	R$32,17	R$21,63	R$0,97	R$16,08	R$70,85
1091256 - NC PRESTADORA DE SERVICOS LTDA	ISS-SE	22/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1091340 - T.G.L TRANSPORTES LTDA	ISS-SE	15/03/2023	R$60,15	R$17,16	R$1,30	R$4,61	R$83,22
1091340 - T.G.L TRANSPORTES LTDA	ISS-SE	15/03/2023	R$83,67	R$23,03	R$1,80	R$6,42	R$114,92
1091340 - T.G.L TRANSPORTES LTDA	ISS-SE	15/03/2023	R$119,31	R$31,56	R$2,57	R$9,15	R$162,59
1091340 - T.G.L TRANSPORTES LTDA	ISS-SE	13/12/2023	R$351,75	R$139,96	R$8,57	R$76,70	R$576,98
1091340 - T.G.L TRANSPORTES LTDA	ISS-SE	13/12/2023	R$351,75	R$131,25	R$8,57	R$76,70	R$568,27
1091340 - T.G.L TRANSPORTES LTDA	ISS-SE	15/03/2023	R$97,71	R$24,79	R$2,10	R$7,49	R$132,09
1091340 - T.G.L TRANSPORTES LTDA	ISS-SE	15/03/2023	R$97,71	R$23,71	R$2,10	R$7,49	R$131,01

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091340 - T.G.L TRANSPORTES LTDA	ISS-SE	13/12/2023	R$301,50	R$105,03	R$7,34	R$65,74	R$479,61
1091340 - T.G.L TRANSPORTES LTDA	ISS-SE	06/07/2022	R$603,00	R$247,52	R$14,69	R$131,48	R$996,69
1091340 - T.G.L TRANSPORTES LTDA	ISS-SE	06/07/2022	R$189,69	R$75,48	R$4,62	R$41,36	R$311,15
1091340 - T.G.L TRANSPORTES LTDA	ISS-SE	15/03/2023	R$266,97	R$58,73	R$5,75	R$20,47	R$351,92
1091340 - T.G.L TRANSPORTES LTDA	ISS-SE	06/07/2022	R$85,35	R$32,89	R$2,08	R$18,61	R$138,93
1091340 - T.G.L TRANSPORTES LTDA	ISS-SE	06/07/2022	R$60,30	R$22,50	R$1,47	R$13,15	R$97,42
1091340 - T.G.L TRANSPORTES LTDA	ISS-SE	15/03/2023	R$58,33	R$20,98	R$1,42	R$12,72	R$93,45
1091340 - T.G.L TRANSPORTES LTDA	ISS-SE	15/03/2023	R$59,13	R$20,60	R$1,44	R$12,89	R$94,06
1091340 - T.G.L TRANSPORTES LTDA	ISS-SE	15/03/2023	R$59,90	R$17,78	R$1,29	R$4,59	R$83,56
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091395 - PATRIK PEREIRA DE SOUZA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1091491 - CLINICA ODONTOLOGICA UNIDADE I LRV LTDA	ISS-SE	23/08/2023	R$55,45	R$22,06	R$1,35	R$12,09	R$90,95
1091500 - RODRIGO MONFRE DE OLIVEIRA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091500 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1091508 - MECANICA NOSSA SENHORA LTDA	ISS-SE	15/08/2023	R$43,05	R$17,13	R$1,05	R$9,39	R$70,62
1091508 - MECANICA NOSSA SENHORA LTDA	ISS-SE	29/06/2022	R$61,37	R$23,65	R$1,50	R$13,38	R$99,90
1091508 - MECANICA NOSSA SENHORA LTDA	ISS-SE	29/06/2022	R$51,21	R$19,11	R$1,25	R$11,17	R$82,74
1091526 - M. SUTILE	ISS-SE	12/04/2023	R$5.363,72	R$1.418,74	R$115,50	R$411,33	R$7.309,29
1091526 - M. SUTILE	ISS-SE	12/04/2023	R$3.904,90	R$990,83	R$84,09	R$299,46	R$5.279,28
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA [redacted]	ISS-SE	28/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1091533 - KARDEC GABRIEL MARQUES PEREIRA GAMA	ISS-SE	28/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091553 - SIBELE JARLANE SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1091553 - SIBELE JARLANE SILVA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091553 - SIBELE JARLANE SILVA	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1091553 - SIBELE JARLANE SILVA	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091553 - SIBELE JARLANE SILVA	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1091553 - SIBELE JARLANE SILVA	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1091553 - SIBELE JARLANE SILVA	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091553 - SIBELE JARLANE SILVA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091553 - SIBELE JARLANE SILVA	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1091553 - SIBELE JARLANE SILVA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091553 - SIBELE JARLANE SILVA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091553 - SIBELE JARLANE SILVA	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091599 - JOSIVAN DOS SANTOS SILVA [redacted]	ISS-SE	31/12/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1091599 - JOSIVAN DOS SANTOS SILVA	ISS-SE	31/12/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1091599 - JOSIVAN DOS SANTOS SILVA	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091599 - JOSIVAN DOS SANTOS SILVA	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091599 - JOSIVAN DOS SANTOS SILVA	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091599 - JOSIVAN DOS SANTOS SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1091599 - JOSIVAN DOS SANTOS SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091599 - JOSIVAN DOS SANTOS SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1091599 - JOSIVAN DOS SANTOS SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1091599 - JOSIVAN DOS SANTOS SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1091599 - JOSIVAN DOS SANTOS SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1091599 - JOSIVAN DOS SANTOS SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1091601 - IDEIA DIGITAL EIRELI	ISS-SE	17/05/2023	R$24,12	R$9,00	R$0,59	R$5,26	R$38,97
1091601 - IDEIA DIGITAL EIRELI	ISS-SE	17/05/2023	R$60,30	R$21,01	R$1,47	R$13,15	R$95,93
1091668 - JESSICA BIANCHINI DA SILVA [redacted]	ISS-SE	15/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1091716 - JAEDER PEREIRA SILVA NETO [redacted]	ISS-SE	15/06/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1091716 - JAEDER PEREIRA SILVA NETO [redacted]	ISS-SE	15/06/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1091716 - JAEDER PEREIRA SILVA NETO [redacted]	ISS-SE	15/06/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091716 - JAEDER PEREIRA SILVA NETO [redacted]	ISS-SE	15/06/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091716 - JAEDER PEREIRA SILVA NETO [redacted]	ISS-SE	15/06/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091716 - JAEDER PEREIRA SILVA NETO [redacted]	ISS-SE	15/06/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1091716 - JAEDER PEREIRA SILVA NETO [redacted]	ISS-SE	15/06/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091716 - JAEDER PEREIRA SILVA NETO [redacted]	ISS-SE	15/06/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091716 - JAEDER PEREIRA SILVA NETO [redacted]	ISS-SE	15/06/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091716 - JAEDER PEREIRA SILVA NETO [redacted]	ISS-SE	15/06/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091716 - JAEDER PEREIRA SILVA NETO [redacted]	ISS-SE	15/06/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091716 - JAEDER PEREIRA SILVA NETO [redacted]	ISS-SE	15/06/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091795 - EVERALDO SILVA SANTOS [redacted]	ISS-SE	28/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1091795 - EVERALDO SILVA SANTOS [redacted]	ISS-SE	28/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1091795 - EVERALDO SILVA SANTOS [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1091795 - EVERALDO SILVA SANTOS [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091795 - EVERALDO SILVA SANTOS [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091795 - EVERALDO SILVA SANTOS [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091795 - EVERALDO SILVA SANTOS [redacted]	ISS-SE	28/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1091795 - EVERALDO SILVA SANTOS [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1091795 - EVERALDO SILVA SANTOS [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091795 - EVERALDO SILVA SANTOS [redacted]	ISS-SE	28/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1091795 - EVERALDO SILVA SANTOS [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091795 - EVERALDO SILVA SANTOS [redacted]	ISS-SE	28/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091795 - EVERALDO SILVA SANTOS [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091795 - EVERALDO SILVA SANTOS	ISS-SE	28/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1091795 - EVERALDO SILVA SANTOS	ISS-SE	28/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1091795 - EVERALDO SILVA SANTOS	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091795 - EVERALDO SILVA SANTOS	ISS-SE	28/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1091795 - EVERALDO SILVA SANTOS	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091795 - EVERALDO SILVA SANTOS	ISS-SE	28/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1091795 - EVERALDO SILVA SANTOS	ISS-SE	28/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1091795 - EVERALDO SILVA SANTOS	ISS-SE	28/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1091795 - EVERALDO SILVA SANTOS	ISS-SE	28/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091800 - NEVES SISTEMAS DE GESTAO LTDA	ISS-SE	26/10/2022	R$372,71	R$98,58	R$8,03	R$28,58	R$507,90
1091800 - NEVES SISTEMAS DE GESTAO LTDA	ISS-SE	26/10/2022	R$285,01	R$72,32	R$6,14	R$21,86	R$385,33
1091800 - NEVES SISTEMAS DE GESTAO LTDA	ISS-SE	26/10/2022	R$319,88	R$77,61	R$6,89	R$24,53	R$428,91
1091800 - NEVES SISTEMAS DE GESTAO LTDA	ISS-SE	21/09/2022	R$103,15	R$42,34	R$2,51	R$22,49	R$170,49
1091800 - NEVES SISTEMAS DE GESTAO LTDA	ISS-SE	21/09/2022	R$156,64	R$60,35	R$3,82	R$34,15	R$254,96
1091800 - NEVES SISTEMAS DE GESTAO LTDA	ISS-SE	21/09/2022	R$162,37	R$60,58	R$3,96	R$35,40	R$262,31
1091800 - NEVES SISTEMAS DE GESTAO LTDA	ISS-SE	26/10/2022	R$21,41	R$7,70	R$0,52	R$4,67	R$34,30
1091823 - WELLINGTON GONCALVES DOS SANTOS [redacted]	ISS-SE	26/10/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1091823 - WELLINGTON GONCALVES DOS SANTOS	ISS-SE	26/10/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1091823 - WELLINGTON GONCALVES DOS SANTOS	ISS-SE	26/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091823 - WELLINGTON GONCALVES DOS SANTOS	ISS-SE	26/10/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1091823 - WELLINGTON GONCALVES DOS SANTOS	ISS-SE	26/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091823 - WELLINGTON GONCALVES DOS SANTOS	ISS-SE	26/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1091823 - WELLINGTON GONCALVES DOS SANTOS	ISS-SE	26/10/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091823 - WELLINGTON GONCALVES DOS SANTOS	ISS-SE	26/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091823 - WELLINGTON GONCALVES DOS SANTOS	ISS-SE	26/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091823 - WELLINGTON GONCALVES DOS SANTOS	ISS-SE	26/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091823 - WELLINGTON GONCALVES DOS SANTOS	ISS-SE	26/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091823 - WELLINGTON GONCALVES DOS SANTOS	ISS-SE	26/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091823 - WELLINGTON GONCALVES DOS SANTOS	ISS-SE	26/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	26/04/2023	R$491,00	R$374,88	R$14,73	R$245,50	R$1.126,11
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	26/10/2022	R$744,54	R$204,95	R$16,03	R$57,10	R$1.022,62
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	29/06/2022	R$236,29	R$108,50	R$5,76	R$51,52	R$402,07
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	26/10/2022	R$548,24	R$145,01	R$11,81	R$42,04	R$747,10

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	23/08/2023	R$952,75	R$379,09	R$23,21	R$207,74	R$1.562,79
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	26/10/2022	R$1.476,98	R$374,77	R$31,81	R$113,27	R$1.996,83
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	26/10/2022	R$732,30	R$177,67	R$15,77	R$56,16	R$981,90
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	23/08/2023	R$769,35	R$268,01	R$18,74	R$167,75	R$1.223,85
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	26/04/2023	R$2.227,70	R$914,43	R$54,27	R$485,74	R$3.682,14
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	26/04/2023	R$833,43	R$193,23	R$17,95	R$63,91	R$1.108,52
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	26/04/2023	R$1.778,38	R$391,25	R$38,30	R$136,38	R$2.344,31
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	26/04/2023	R$901,22	R$358,59	R$21,95	R$196,51	R$1.478,27
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	29/06/2022	R$1.061,35	R$408,95	R$25,86	R$231,42	R$1.727,58
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	06/11/2023	R$1.504,27	R$315,29	R$32,39	R$115,36	R$1.967,31
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	06/11/2023	R$352,27	R$70,04	R$7,59	R$27,01	R$456,91
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	29/06/2022	R$799,44	R$298,29	R$19,48	R$174,31	R$1.291,52
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	26/04/2023	R$658,72	R$236,96	R$16,05	R$143,63	R$1.055,36
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	06/11/2023	R$1.215,61	R$227,74	R$26,18	R$93,22	R$1.562,75
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	06/11/2023	R$802,06	R$141,91	R$17,27	R$61,51	R$1.022,75
1091848 - VITOR FERREIRA DA SILVA	ISS-SE	26/04/2023	R$1.141,58	R$397,68	R$27,81	R$248,92	R$1.815,99
1091857 - AMANDA RODRIGUES A. SILVA	ISS-SE	06/07/2022	R$1.083,58	R$497,58	R$26,40	R$236,27	R$1.843,83
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091896 - VIVIANE RAIMUNDO DE OLIVEIRA	ISS-SE	23/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091902 - FERNANDO AUGUSTO DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1091948 - DANIELA APARECIDA ALVES DE BRITO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1091948 - DANIELA APARECIDA ALVES DE BRITO	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1091948 - DANIELA APARECIDA ALVES DE BRITO	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091948 - DANIELA APARECIDA ALVES DE BRITO	ISS-SE	14/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1091948 - DANIELA APARECIDA ALVES DE BRITO	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091948 - DANIELA APARECIDA ALVES DE BRITO	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1091948 - DANIELA APARECIDA ALVES DE BRITO	ISS-SE	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091948 - DANIELA APARECIDA ALVES DE BRITO	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091948 - DANIELA APARECIDA ALVES DE BRITO	ISS-SE	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1091948 - DANIELA APARECIDA ALVES DE BRITO	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091948 - DANIELA APARECIDA ALVES DE BRITO	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1091948 - DANIELA APARECIDA ALVES DE BRITO	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091948 - DANIELA APARECIDA ALVES DE BRITO [redacted]	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1091948 - DANIELA APARECIDA ALVES DE BRITO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091948 - DANIELA APARECIDA ALVES DE BRITO [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091948 - DANIELA APARECIDA ALVES DE BRITO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1091949 - GERFSON ALMEIDA DA CONCEICAO [redacted]	ISS-SE	05/05/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1091949 - GERFSON ALMEIDA DA CONCEICAO	ISS-SE	05/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1091949 - GERFSON ALMEIDA DA CONCEICAO	ISS-SE	05/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1091949 - GERFSON ALMEIDA DA CONCEICAO	ISS-SE	05/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1091949 - GERFSON ALMEIDA DA CONCEICAO	ISS-SE	05/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1091949 - GERFSON ALMEIDA DA CONCEICAO	ISS-SE	05/05/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1091973 - VANDERSON OLIVEIRA DA COSTA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1091973 - VANDERSON OLIVEIRA DA COSTA	ISS-SE	28/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1091973 - VANDERSON OLIVEIRA DA COSTA	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091973 - VANDERSON OLIVEIRA DA COSTA	ISS-SE	28/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1091973 - VANDERSON OLIVEIRA DA COSTA	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091973 - VANDERSON OLIVEIRA DA COSTA	ISS-SE	28/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1091973 - VANDERSON OLIVEIRA DA COSTA	ISS-SE	28/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091973 - VANDERSON OLIVEIRA DA COSTA	ISS-SE	28/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091973 - VANDERSON OLIVEIRA DA COSTA	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091973 - VANDERSON OLIVEIRA DA COSTA	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091973 - VANDERSON OLIVEIRA DA COSTA	ISS-SE	28/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1091973 - VANDERSON OLIVEIRA DA COSTA	ISS-SE	28/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1091973 - VANDERSON OLIVEIRA DA COSTA	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091973 - VANDERSON OLIVEIRA DA COSTA	ISS-SE	28/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091973 - VANDERSON OLIVEIRA DA COSTA	ISS-SE	28/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1091990 - RENAN DOS SANTOS PINTO ARAUJO [redacted]	ISS-SE	26/10/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1091990 - RENAN DOS SANTOS PINTO ARAUJO	ISS-SE	26/10/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1091990 - RENAN DOS SANTOS PINTO ARAUJO	ISS-SE	26/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091990 - RENAN DOS SANTOS PINTO ARAUJO	ISS-SE	26/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091990 - RENAN DOS SANTOS PINTO ARAUJO	ISS-SE	26/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091990 - RENAN DOS SANTOS PINTO ARAUJO	ISS-SE	26/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1091990 - RENAN DOS SANTOS PINTO ARAUJO	ISS-SE	26/10/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1091990 - RENAN DOS SANTOS PINTO ARAUJO	ISS-SE	26/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1091990 - RENAN DOS SANTOS PINTO ARAUJO	ISS-SE	26/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1091990 - RENAN DOS SANTOS PINTO ARAUJO	ISS-SE	26/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1091990 - RENAN DOS SANTOS PINTO ARAUJO	ISS-SE	26/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1091990 - RENAN DOS SANTOS PINTO ARAUJO	ISS-SE	26/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1091990 - RENAN DOS SANTOS PINTO ARAUJO	ISS-SE	26/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092004 - JOHN ANDSON MARTINIANO [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1092004 - JOHN ANDSON MARTINIANO	ISS-SE	09/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1092004 - JOHN ANDSON MARTINIANO	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092004 - JOHN ANDSON MARTINIANO	ISS-SE	09/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1092004 - JOHN ANDSON MARTINIANO	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092004 - JOHN ANDSON MARTINIANO	ISS-SE	09/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1092004 - JOHN ANDSON MARTINIANO	ISS-SE	09/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1092004 - JOHN ANDSON MARTINIANO	ISS-SE	09/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1092004 - JOHN ANDSON MARTINIANO	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092004 - JOHN ANDSON MARTINIANO	ISS-SE	09/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1092004 - JOHN ANDSON MARTINIANO	ISS-SE	09/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1092004 - JOHN ANDSON MARTINIANO	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092004 - JOHN ANDSON MARTINIANO	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092004 - JOHN ANDSON MARTINIANO	ISS-SE	09/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1092004 - JOHN ANDSON MARTINIANO	ISS-SE	09/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1092004 - JOHN ANDSON MARTINIANO	ISS-SE	09/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1092014 - JOAO PEDRO ROCHA FAVERO	ISS-SE	29/06/2022	R$1.649,42	R$757,42	R$40,18	R$359,65	R$2.806,67
1092014 - JOAO PEDRO ROCHA FAVERO	ISS-SE	20/09/2023	R$1.672,65	R$665,54	R$40,75	R$364,71	R$2.743,65
1092014 - JOAO PEDRO ROCHA FAVERO	ISS-SE	20/09/2023	R$829,37	R$309,46	R$20,20	R$180,84	R$1.339,87
1092014 - JOAO PEDRO ROCHA FAVERO	ISS-SE	20/09/2023	R$1.070,98	R$373,09	R$26,09	R$233,52	R$1.703,68
1092020 - 34.552.095 HELBERT LEMOS EVANGELISTA	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1092033 - RIBEIRO E GAZALI LTDA	ISS-SE	15/08/2023	R$1.233,98	R$326,40	R$26,57	R$94,63	R$1.681,58
1092033 - RIBEIRO E GAZALI LTDA	ISS-SE	15/08/2023	R$1.754,23	R$445,12	R$37,78	R$134,53	R$2.371,66
1092033 - RIBEIRO E GAZALI LTDA	ISS-SE	15/08/2023	R$492,65	R$114,22	R$10,61	R$37,78	R$655,26
1092033 - RIBEIRO E GAZALI LTDA	ISS-SE	15/08/2023	R$979,33	R$215,46	R$21,09	R$75,10	R$1.290,98
1092033 - RIBEIRO E GAZALI LTDA	ISS-SE	28/11/2023	R$608,21	R$120,93	R$13,10	R$46,64	R$788,88
1092033 - RIBEIRO E GAZALI LTDA	ISS-SE	28/11/2023	R$983,94	R$184,34	R$21,19	R$75,46	R$1.264,93
1092033 - RIBEIRO E GAZALI LTDA	ISS-SE	28/11/2023	R$749,74	R$132,66	R$16,14	R$57,50	R$956,04
1092033 - RIBEIRO E GAZALI LTDA	ISS-SE	28/11/2023	R$324,53	R$50,87	R$6,61	R$5,80	R$387,81
1092082 - ERICA MARQUES DE MELO [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1092082 - ERICA MARQUES DE MELO	ISS-SE	01/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1092082 - ERICA MARQUES DE MELO	ISS-SE	01/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1092082 - ERICA MARQUES DE MELO	ISS-SE	01/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1092082 - ERICA MARQUES DE MELO	ISS-SE	01/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092082 - ERICA MARQUES DE MELO [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1092082 - ERICA MARQUES DE MELO	ISS-SE	01/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1092082 - ERICA MARQUES DE MELO	ISS-SE	01/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1092082 - ERICA MARQUES DE MELO	ISS-SE	01/03/2023	R$3,70	R$2,88	R$0,11	R$1,85	R$8,54
1092082 - ERICA MARQUES DE MELO	ISS-SE	01/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1092095 - LYDIA MARIA MEDEIROS DE ANDREA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092095 - LYDIA MARIA MEDEIROS DE ANDREA	ISS-SE	28/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1092095 - LYDIA MARIA MEDEIROS DE ANDREA	ISS-SE	28/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1092095 - LYDIA MARIA MEDEIROS DE ANDREA	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092095 - LYDIA MARIA MEDEIROS DE ANDREA	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092095 - LYDIA MARIA MEDEIROS DE ANDREA	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092095 - LYDIA MARIA MEDEIROS DE ANDREA	ISS-SE	28/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1092139 - NORTAO EMPILHADEIRAS LTDA	ISS-SE	15/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1092239 - DORALICE TEREZA VICENSOTI GARCIA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,10	R$0,11	R$0,38	R$6,59
1092249 - FABIO CORDEIRO DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1092249 - FABIO CORDEIRO DA SILVA	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1092249 - FABIO CORDEIRO DA SILVA	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1092249 - FABIO CORDEIRO DA SILVA	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1092273 - PAULO FERNANDO MARQUES RAMOS [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01

ESTADO DE MATO GROSSO

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1092273 - PAULO FERNANDO MARQUES RAMOS	ISS-SE	28/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1092278 - MAURICIO SAUL DE MELLO VIEIRA	ISS-SE	15/08/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1092278 - MAURICIO SAUL DE MELLO VIEIRA	ISS-SE	15/08/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1092278 - MAURICIO SAUL DE MELLO VIEIRA	ISS-SE	15/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1092278 - MAURICIO SAUL DE MELLO VIEIRA	ISS-SE	15/08/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1092278 - MAURICIO SAUL DE MELLO VIEIRA	ISS-SE	15/08/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1092401 - RAIMUNDO AUGUSTO ALEIXO FERNANDES	ISS-SE	30/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1092420 - MAYCON CASSIO DUARTE MARIA DA SILVA LTDA	ISS-SE	03/11/2022	R$850,17	R$242,57	R$18,31	R$65,20	R$1.176,25
1092420 - MAYCON CASSIO DUARTE MARIA DA SILVA LTDA	ISS-SE	03/11/2022	R$227,79	R$62,70	R$4,91	R$17,47	R$312,87
1092420 - MAYCON CASSIO DUARTE MARIA DA SILVA LTDA	ISS-SE	03/11/2022	R$541,95	R$143,35	R$11,67	R$41,56	R$738,53

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092420 - MAYCON CASSIO DUARTE MARIA DA SILVA LTDA	ISS-SE	03/11/2022	R$810,48	R$205,65	R$17,45	R$62,15	R$1.095,73
1092420 - MAYCON CASSIO DUARTE MARIA DA SILVA LTDA	ISS-SE	03/11/2022	R$224,89	R$54,56	R$4,84	R$17,25	R$301,54
1092420 - MAYCON CASSIO DUARTE MARIA DA SILVA LTDA	ISS-SE	03/04/2023	R$857,42	R$198,79	R$18,46	R$65,75	R$1.140,42
1092420 - MAYCON CASSIO DUARTE MARIA DA SILVA LTDA	ISS-SE	03/11/2022	R$298,50	R$88,60	R$6,43	R$22,89	R$416,42
1092440 - RICARDO ANTONIO SALVON LTDA	ISS-SE	31/12/2023	R$468,94	R$219,91	R$11,42	R$102,25	R$802,52
1092440 - RICARDO ANTONIO SALVON LTDA	ISS-SE	31/12/2023	R$927,46	R$425,89	R$22,59	R$202,23	R$1.578,17
1092440 - RICARDO ANTONIO SALVON LTDA	ISS-SE	27/09/2023	R$480,55	R$191,21	R$11,71	R$104,78	R$788,25
1092440 - RICARDO ANTONIO SALVON LTDA	ISS-SE	27/09/2023	R$444,08	R$165,70	R$10,82	R$96,83	R$717,43
1092440 - RICARDO ANTONIO SALVON LTDA	ISS-SE	27/09/2023	R$518,07	R$180,47	R$12,62	R$112,96	R$824,12
1092440 - RICARDO ANTONIO SALVON LTDA	ISS-SE	15/08/2023	R$1.145,34	R$470,14	R$27,90	R$249,74	R$1.893,12
1092440 - RICARDO ANTONIO SALVON LTDA	ISS-SE	15/08/2023	R$1.190,76	R$473,80	R$29,01	R$259,64	R$1.953,21
1092440 - RICARDO ANTONIO SALVON LTDA	ISS-SE	15/08/2023	R$1.139,56	R$439,08	R$27,76	R$248,48	R$1.854,88
1092440 - RICARDO ANTONIO SALVON LTDA	ISS-SE	15/08/2023	R$1.103,33	R$411,68	R$26,88	R$240,58	R$1.782,47
1092440 - RICARDO ANTONIO SALVON LTDA	ISS-SE	15/08/2023	R$1.035,81	R$372,61	R$25,23	R$225,85	R$1.659,50
1092440 - RICARDO ANTONIO SALVON LTDA	ISS-SE	15/08/2023	R$1.031,17	R$359,22	R$25,12	R$224,84	R$1.640,35
1092440 - RICARDO ANTONIO SALVON LTDA	ISS-SE	15/08/2023	R$782,39	R$232,22	R$16,85	R$60,00	R$1.091,46
1092497 - M. A. CESAR	ISS-SE	03/11/2022	R$674,24	R$192,38	R$14,52	R$51,71	R$932,85
1092497 - M. A. CESAR	ISS-SE	03/11/2022	R$937,37	R$258,03	R$20,19	R$71,88	R$1.287,47
1092497 - M. A. CESAR	ISS-SE	03/11/2022	R$1.257,00	R$332,49	R$27,07	R$96,40	R$1.712,96
1092497 - M. A. CESAR	ISS-SE	03/11/2022	R$1.139,22	R$289,06	R$24,53	R$87,36	R$1.540,17
1092497 - M. A. CESAR	ISS-SE	03/11/2022	R$1.019,38	R$247,31	R$21,95	R$78,17	R$1.366,81
1092497 - M. A. CESAR	ISS-SE	06/11/2023	R$2.480,10	R$438,82	R$53,41	R$190,19	R$3.162,52
1092506 - JUNIOR DA SILVA DE SOUZA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1092506 - JUNIOR DA SILVA DE SOUZA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1092506 - JUNIOR DA SILVA DE SOUZA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092506 - JUNIOR DA SILVA DE SOUZA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092506 - JUNIOR DA SILVA DE SOUZA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092506 - JUNIOR DA SILVA DE SOUZA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1092506 - JUNIOR DA SILVA DE SOUZA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1092506 - JUNIOR DA SILVA DE SOUZA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1092506 - JUNIOR DA SILVA DE SOUZA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092506 - JUNIOR DA SILVA DE SOUZA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092506 - JUNIOR DA SILVA DE SOUZA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092506 - JUNIOR DA SILVA DE SOUZA [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092506 - JUNIOR DA SILVA DE SOUZA [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1092506 - JUNIOR DA SILVA DE SOUZA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1092506 - JUNIOR DA SILVA DE SOUZA [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1092515 - JORDANIA ALVES DA SILVA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1092539 - CRISTIAN RAMON DA SILVA SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1092631 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1092631 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1092631 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1092631 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1092631 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092631 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1092631 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092631 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1092631 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1092631 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1092631 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1092631 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092631 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092631 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092631 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	30/03/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISS-SE	29/06/2022	R$4.724,67	R$2.169,58	R$115,10	R$1.030,19	R$8.039,54
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISS-SE	20/09/2023	R$3.563,39	R$1.417,85	R$86,81	R$776,98	R$5.845,03
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISS-SE	20/09/2023	R$3.309,16	R$1.234,74	R$80,61	R$721,55	R$5.346,06
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISS-SE	20/09/2023	R$3.374,30	R$1.175,47	R$82,20	R$735,75	R$5.367,72

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISS-SE	29/06/2022	R$8.454,85	R$3.470,56	R$205,97	R$1.843,54	R$13.974,92
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISS-SE	29/06/2022	R$6.946,70	R$2.764,05	R$169,23	R$1.514,69	R$11.394,67
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISS-SE	29/06/2022	R$7.019,90	R$2.704,82	R$171,01	R$1.530,65	R$11.426,38
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISS-SE	29/06/2022	R$8.249,86	R$3.078,25	R$200,97	R$1.798,84	R$13.327,92
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISS-SE	09/11/2022	R$6.098,37	R$2.193,76	R$148,56	R$1.329,72	R$9.770,41
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISS-SE	09/11/2022	R$5.048,60	R$1.758,73	R$122,99	R$1.100,82	R$8.031,14
1092640 - DFC PROVEDOR DE INTERNET E EQUIPAMENTOS ELETRONICOS LTDA	ISS-SE	09/11/2022	R$2.715,25	R$805,90	R$58,47	R$208,22	R$3.787,84
1092642 - M V M RESTAURANTE LTDA	ISS-SE	22/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1092642 - M V M RESTAURANTE LTDA	ISS-SE	22/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1092642 - M V M RESTAURANTE LTDA	ISS-SE	22/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1092642 - M V M RESTAURANTE LTDA	ISS-SE	22/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1092642 - M V M RESTAURANTE LTDA	ISS-SE	22/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1092642 - M V M RESTAURANTE LTDA	ISS-SE	22/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1092645 - ZEUT PRODUCOES DIGITAIS EIRELI	ISS-SE	06/07/2022	R$26,04	R$10,69	R$0,63	R$5,68	R$43,04
1092645 - ZEUT PRODUCOES DIGITAIS EIRELI	ISS-SE	06/07/2022	R$26,04	R$10,36	R$0,63	R$5,68	R$42,71
1092645 - ZEUT PRODUCOES DIGITAIS EIRELI	ISS-SE	06/07/2022	R$65,10	R$25,08	R$1,59	R$14,19	R$105,96
1092645 - ZEUT PRODUCOES DIGITAIS EIRELI	ISS-SE	06/07/2022	R$79,21	R$29,56	R$1,93	R$17,27	R$127,97
1092658 - JONATAS ALBUQUERQUE DE MORAES [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1092658 - JONATAS ALBUQUERQUE DE MORAES [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1092658 - JONATAS ALBUQUERQUE DE MORAES [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092658 - JONATAS ALBUQUERQUE DE MORAES [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092658 - JONATAS ALBUQUERQUE DE MORAES [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092658 - JONATAS ALBUQUERQUE DE MORAES [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1092658 - JONATAS ALBUQUERQUE DE MORAES [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1092658 - JONATAS ALBUQUERQUE DE MORAES [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1092658 - JONATAS ALBUQUERQUE DE MORAES [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092658 - JONATAS ALBUQUERQUE DE MORAES [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1092658 - JONATAS ALBUQUERQUE DE MORAES [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092658 - JONATAS ALBUQUERQUE DE MORAES [redacted]	ISS-SE	23/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1092658 - JONATAS ALBUQUERQUE DE MORAES [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092658 - JONATAS ALBUQUERQUE DE MORAES [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1092658 - JONATAS ALBUQUERQUE DE MORAES [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1092662 - ANA CLAUDIA DE JESUS BARBOSA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1092662 - ANA CLAUDIA DE JESUS BARBOSA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092662 - ANA CLAUDIA DE JESUS BARBOSA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1092662 - ANA CLAUDIA DE JESUS BARBOSA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1092691 - S2 VENDAS E COMERCIO DE ELETROELETRONICOS EIRELI	ISS-SE	30/08/2023	R$34,99	R$13,06	R$0,85	R$7,63	R$56,53
1092691 - S2 VENDAS E COMERCIO DE ELETROELETRONICOS EIRELI	ISS-SE	30/08/2023	R$34,32	R$11,95	R$0,84	R$7,48	R$54,59
1092765 - ATAIDE FERREIRA NETO JUNIOR	ISS-SE	17/05/2023	R$26,13	R$6,34	R$0,56	R$2,00	R$35,03
1092793 - LUCIENE SANTANA MACEDO [redacted]	ISS-SE	22/03/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1092793 - LUCIENE SANTANA MACEDO [redacted]	ISS-SE	22/03/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1092793 - LUCIENE SANTANA MACEDO [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1092793 - LUCIENE SANTANA MACEDO [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1092793 - LUCIENE SANTANA MACEDO [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1092793 - LUCIENE SANTANA MACEDO [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1092793 - LUCIENE SANTANA MACEDO [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1092793 - LUCIENE SANTANA MACEDO [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1092793 - LUCIENE SANTANA MACEDO [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1092793 - LUCIENE SANTANA MACEDO [redacted]	ISS-SE	22/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092793 - LUCIENE SANTANA MACEDO [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1092793 - LUCIENE SANTANA MACEDO [redacted]	ISS-SE	22/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092793 - LUCIENE SANTANA MACEDO [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1092793 - LUCIENE SANTANA MACEDO [redacted]	ISS-SE	22/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1092793 - LUCIENE SANTANA MACEDO [redacted]	ISS-SE	22/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1092794 - ANDERSON JOSE MARQUES BARBOSA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1092794 - ANDERSON JOSE MARQUES BARBOSA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1092794 - ANDERSON JOSE MARQUES BARBOSA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092794 - ANDERSON JOSE MARQUES BARBOSA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1092794 - ANDERSON JOSE MARQUES BARBOSA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092794 - ANDERSON JOSE MARQUES BARBOSA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1092794 - ANDERSON JOSE MARQUES BARBOSA [redacted]	ISS-SE	06/04/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1092794 - ANDERSON JOSE MARQUES BARBOSA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1092794 - ANDERSON JOSE MARQUES BARBOSA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1092794 - ANDERSON JOSE MARQUES BARBOSA [redacted]	ISS-SE	06/04/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1092794 - ANDERSON JOSE MARQUES BARBOSA [redacted]	ISS-SE	06/04/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1092794 - ANDERSON JOSE MARQUES BARBOSA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092794 - ANDERSON JOSE MARQUES BARBOSA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092794 - ANDERSON JOSE MARQUES BARBOSA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO [redacted]	ISS-SE	30/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$1,43	R$0,11	R$0,38	R$6,92
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$1,38	R$0,11	R$0,38	R$6,87
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1092818 - EMILLE SOUZA DE ASSIS ESTOUCO	ISS-SE	30/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1092819 - MARCOS DNILSON ALVES ESTOUCO [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1092819 - MARCOS DNILSON ALVES ESTOUCO	ISS-SE	13/10/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1092819 - MARCOS DNILSON ALVES ESTOUCO	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092819 - MARCOS DNILSON ALVES ESTOUCO	ISS-SE	13/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1092819 - MARCOS DNILSON ALVES ESTOUCO	ISS-SE	13/10/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1092819 - MARCOS DNILSON ALVES ESTOUCO	ISS-SE	13/10/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1092819 - MARCOS DNILSON ALVES ESTOUCO	ISS-SE	13/10/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1092819 - MARCOS DNILSON ALVES ESTOUCO	ISS-SE	13/10/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1092819 - MARCOS DNILSON ALVES ESTOUCO	ISS-SE	13/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1092819 - MARCOS DNILSON ALVES ESTOUCO [redacted]	ISS-SE	13/10/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1092819 - MARCOS DNILSON ALVES ESTOUCO	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092819 - MARCOS DNILSON ALVES ESTOUCO	ISS-SE	13/10/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1092819 - MARCOS DNILSON ALVES ESTOUCO	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092819 - MARCOS DNILSON ALVES ESTOUCO	ISS-SE	13/10/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1092819 - MARCOS DNILSON ALVES ESTOUCO	ISS-SE	13/10/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1092844 - J. G. V. ROLIM	ISS-SE	29/06/2022	R$165,40	R$77,56	R$4,03	R$36,06	R$283,05
1092844 - J. G. V. ROLIM	ISS-SE	27/09/2023	R$91,78	R$21,28	R$1,98	R$7,04	R$122,08
1092844 - J. G. V. ROLIM	ISS-SE	29/06/2022	R$202,16	R$77,89	R$4,92	R$44,08	R$329,05
1092844 - J. G. V. ROLIM	ISS-SE	29/06/2022	R$24,27	R$14,83	R$0,73	R$12,13	R$51,96
1092844 - J. G. V. ROLIM	ISS-SE	29/06/2022	R$154,71	R$74,87	R$3,77	R$33,73	R$267,08
1092927 - CCEP USINAS HIDRELETRICAS LTDA	ISS-SE	06/12/2023	R$1.632,04	R$395,96	R$35,14	R$125,16	R$2.188,30
1092949 - FRANCISCA DAS CHAGAS ALMEIDA DA SILVA [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1092949 - FRANCISCA DAS CHAGAS ALMEIDA DA SILVA	ISS-SE	14/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1092949 - FRANCISCA DAS CHAGAS ALMEIDA DA SILVA	ISS-SE	14/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1092949 - FRANCISCA DAS CHAGAS ALMEIDA DA SILVA	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092949 - FRANCISCA DAS CHAGAS ALMEIDA DA SILVA	ISS-SE	14/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1092949 - FRANCISCA DAS CHAGAS ALMEIDA DA SILVA	ISS-SE	14/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1092949 - FRANCISCA DAS CHAGAS ALMEIDA DA SILVA	ISS-SE	14/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1092949 - FRANCISCA DAS CHAGAS ALMEIDA DA SILVA	ISS-SE	14/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1092949 - FRANCISCA DAS CHAGAS ALMEIDA DA SILVA	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1092949 - FRANCISCA DAS CHAGAS ALMEIDA DA SILVA	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1092949 - FRANCISCA DAS CHAGAS ALMEIDA DA SILVA	ISS-SE	14/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1092949 - FRANCISCA DAS CHAGAS ALMEIDA DA SILVA	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1092949 - FRANCISCA DAS CHAGAS ALMEIDA DA SILVA	ISS-SE	14/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1092949 - FRANCISCA DAS CHAGAS ALMEIDA DA SILVA	ISS-SE	14/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1092949 - FRANCISCA DAS CHAGAS ALMEIDA DA SILVA	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1092949 - FRANCISCA DAS CHAGAS ALMEIDA DA SILVA	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1093100 - DONIZETE PEREIRA LOPES [redacted]	ISS-SE	06/04/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$3,67	R$0,15	R$2,50	R$11,32

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093100 - DONIZETE PEREIRA LOPES [redacted]	ISS-SE	06/04/2022	R$3,36	R$4,18	R$0,12	R$2,42	R$10,08
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1093100 - DONIZETE PEREIRA LOPES	ISS-SE	06/04/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1093171 - EDINEI PORTES MOTTA [redacted]	ISS-SE	26/10/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1093171 - EDINEI PORTES MOTTA	ISS-SE	26/10/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1093171 - EDINEI PORTES MOTTA	ISS-SE	26/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093171 - EDINEI PORTES MOTTA	ISS-SE	26/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093171 - EDINEI PORTES MOTTA	ISS-SE	26/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093171 - EDINEI PORTES MOTTA	ISS-SE	26/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1093171 - EDINEI PORTES MOTTA	ISS-SE	26/10/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093171 - EDINEI PORTES MOTTA	ISS-SE	26/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1093171 - EDINEI PORTES MOTTA	ISS-SE	26/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093171 - EDINEI PORTES MOTTA	ISS-SE	26/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093171 - EDINEI PORTES MOTTA	ISS-SE	26/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093171 - EDINEI PORTES MOTTA	ISS-SE	26/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1093191 - EDERALDO VICENTE DOS SANTOS [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093191 - EDERALDO VICENTE DOS SANTOS [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1093191 - EDERALDO VICENTE DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1093197 - GLEBSON CANDIDO MELO [redacted]	ISS-SE	31/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1093197 - GLEBSON CANDIDO MELO	ISS-SE	31/08/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
1093197 - GLEBSON CANDIDO MELO	ISS-SE	31/08/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
1093197 - GLEBSON CANDIDO MELO	ISS-SE	31/08/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
1093197 - GLEBSON CANDIDO MELO	ISS-SE	31/08/2022	R$5,00	R$3,67	R$0,15	R$2,50	R$11,32
1093197 - GLEBSON CANDIDO MELO	ISS-SE	31/08/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
1093197 - GLEBSON CANDIDO MELO	ISS-SE	31/08/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
1093197 - GLEBSON CANDIDO MELO	ISS-SE	31/08/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
1093197 - GLEBSON CANDIDO MELO	ISS-SE	31/08/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
1093197 - GLEBSON CANDIDO MELO	ISS-SE	31/08/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
1093197 - GLEBSON CANDIDO MELO	ISS-SE	31/08/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
1093197 - GLEBSON CANDIDO MELO	ISS-SE	31/08/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
1093197 - GLEBSON CANDIDO MELO	ISS-SE	31/08/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
1093197 - GLEBSON CANDIDO MELO	ISS-SE	31/08/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
1093211 - GUSTAVO AUGUSTO PEREIRA NERES [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1093211 - GUSTAVO AUGUSTO PEREIRA NERES	ISS-SE	09/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1093211 - GUSTAVO AUGUSTO PEREIRA NERES	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093211 - GUSTAVO AUGUSTO PEREIRA NERES [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1093211 - GUSTAVO AUGUSTO PEREIRA NERES	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093211 - GUSTAVO AUGUSTO PEREIRA NERES	ISS-SE	09/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1093211 - GUSTAVO AUGUSTO PEREIRA NERES	ISS-SE	09/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093211 - GUSTAVO AUGUSTO PEREIRA NERES	ISS-SE	09/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1093211 - GUSTAVO AUGUSTO PEREIRA NERES	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093211 - GUSTAVO AUGUSTO PEREIRA NERES	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093211 - GUSTAVO AUGUSTO PEREIRA NERES	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093211 - GUSTAVO AUGUSTO PEREIRA NERES	ISS-SE	09/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1093300 - EVERTON CRISTIANO ROCHA [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1093300 - EVERTON CRISTIANO ROCHA	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1093364 - JANIO SIMONS GOMES	ISS-SE	06/07/2022	R$89,45	R$41,07	R$2,18	R$19,50	R$152,20
1093364 - JANIO SIMONS GOMES	ISS-SE	20/09/2023	R$81,91	R$32,59	R$2,00	R$17,86	R$134,36
1093364 - JANIO SIMONS GOMES	ISS-SE	20/09/2023	R$24,26	R$9,05	R$0,59	R$5,29	R$39,19
1093364 - JANIO SIMONS GOMES	ISS-SE	20/09/2023	R$60,71	R$21,15	R$1,48	R$13,24	R$96,58
1093364 - JANIO SIMONS GOMES	ISS-SE	06/07/2022	R$62,63	R$25,71	R$1,53	R$13,66	R$103,53
1093364 - JANIO SIMONS GOMES	ISS-SE	06/07/2022	R$78,62	R$31,28	R$1,92	R$17,14	R$128,96
1093364 - JANIO SIMONS GOMES	ISS-SE	06/07/2022	R$53,99	R$20,80	R$1,32	R$11,77	R$87,88

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093364 - JANIO SIMONS GOMES	ISS-SE	06/07/2022	R$64,63	R$24,11	R$1,57	R$14,09	R$104,40
1093368 - IVO LENZ - BORRACHARIA, INDUSTRIA E COMERCIO DE ESTRUTURAS M	ISS-SE	23/08/2023	R$46,05	R$18,32	R$1,12	R$10,04	R$75,53
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISS-SE	03/11/2022	R$331,50	R$94,58	R$7,14	R$25,42	R$458,64
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISS-SE	03/11/2022	R$39,80	R$10,96	R$0,86	R$3,05	R$54,67
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISS-SE	03/11/2022	R$39,64	R$10,49	R$0,85	R$3,04	R$54,02
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISS-SE	15/08/2023	R$119,40	R$47,51	R$2,91	R$26,03	R$195,85
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISS-SE	15/08/2023	R$163,09	R$60,85	R$3,97	R$35,56	R$263,47
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISS-SE	03/11/2022	R$91,39	R$23,19	R$1,97	R$7,01	R$123,56
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISS-SE	03/11/2022	R$38,84	R$9,42	R$0,84	R$2,98	R$52,08
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISS-SE	15/08/2023	R$247,52	R$86,23	R$6,03	R$53,97	R$393,75
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISS-SE	03/04/2023	R$108,22	R$43,06	R$2,64	R$23,60	R$177,52
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISS-SE	03/04/2023	R$44,65	R$17,21	R$1,09	R$9,74	R$72,69
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISS-SE	03/04/2023	R$276,22	R$103,07	R$6,73	R$60,23	R$446,25
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISS-SE	03/04/2023	R$274,59	R$98,78	R$6,69	R$59,87	R$439,93
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISS-SE	03/04/2023	R$269,50	R$93,88	R$6,57	R$58,76	R$428,71
1093387 - ETM ESCRITORIO DE TECNOLOGIA E MARKETING EIRELI	ISS-SE	03/04/2023	R$326,75	R$96,98	R$7,04	R$25,06	R$455,83
1093398 - UILLIAN ROBSON DE OLIVEIRA [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1093398 - UILLIAN ROBSON DE OLIVEIRA [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1093398 - UILLIAN ROBSON DE OLIVEIRA [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1093398 - UILLIAN ROBSON DE OLIVEIRA [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1093398 - UILLIAN ROBSON DE OLIVEIRA [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1093398 - UILLIAN ROBSON DE OLIVEIRA [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1093398 - UILLIAN ROBSON DE OLIVEIRA [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1093398 - UILLIAN ROBSON DE OLIVEIRA [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1093398 - UILLIAN ROBSON DE OLIVEIRA [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1093398 - UILLIAN ROBSON DE OLIVEIRA [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1093398 - UILLIAN ROBSON DE OLIVEIRA [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1093398 - UILLIAN ROBSON DE OLIVEIRA [redacted]	ISS-SE	05/05/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1093398 - UILLIAN ROBSON DE OLIVEIRA [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1093398 - UILLIAN ROBSON DE OLIVEIRA [redacted]	ISS-SE	05/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1093398 - UILLIAN ROBSON DE OLIVEIRA [redacted]	ISS-SE	05/05/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISS-SE	03/11/2022	R$2.704,34	R$771,61	R$58,23	R$207,39	R$3.741,57
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISS-SE	03/11/2022	R$1.768,00	R$486,68	R$38,07	R$135,58	R$2.428,33
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISS-SE	29/06/2022	R$1.898,42	R$871,76	R$46,25	R$413,94	R$3.230,37

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISS-SE	23/08/2023	R$1.094,89	R$435,65	R$26,67	R$238,74	R$1.795,95
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISS-SE	03/11/2022	R$1.458,03	R$385,66	R$31,40	R$111,81	R$1.986,90
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISS-SE	03/11/2022	R$1.097,99	R$278,60	R$23,64	R$84,20	R$1.484,43
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISS-SE	23/08/2023	R$736,42	R$274,78	R$17,94	R$160,57	R$1.189,71
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISS-SE	23/08/2023	R$1.205,22	R$419,85	R$29,36	R$262,79	R$1.917,22
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISS-SE	03/11/2022	R$111,45	R$27,04	R$2,40	R$8,55	R$149,44
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISS-SE	29/06/2022	R$1.855,33	R$761,58	R$45,20	R$404,55	R$3.066,66
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISS-SE	29/06/2022	R$2.017,83	R$802,88	R$49,16	R$439,98	R$3.309,85
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISS-SE	29/06/2022	R$1.692,61	R$652,18	R$41,23	R$369,07	R$2.755,09
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISS-SE	29/06/2022	R$1.459,40	R$544,54	R$35,55	R$318,22	R$2.357,71
1093406 - ALMEIDA SERVICOS MEDICOS EIRELI	ISS-SE	03/04/2023	R$3.092,24	R$1.112,37	R$75,33	R$674,25	R$4.954,19
1093526 - FABIO PEREIRA COSTA [redacted]	ISS-SE	30/11/2022	R$5,00	R$1,43	R$0,11	R$0,38	R$6,92
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$1,38	R$0,11	R$0,38	R$6,87
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$1,32	R$0,11	R$0,38	R$6,81
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1093526 - FABIO PEREIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093567 - RODRIGO DE SOUZA SANTANA [redacted]	ISS-SE	09/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1093567 - RODRIGO DE SOUZA SANTANA	ISS-SE	09/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1093605 - ALICLEISON JOSE DOS SANTOS [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093605 - ALICLEISON JOSE DOS SANTOS [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1093605 - ALICLEISON JOSE DOS SANTOS	ISS-SE	13/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1093615 - ARIELY PAGLIONE DE MORAES	ISS-SE	06/07/2022	R$484,95	R$186,85	R$11,81	R$105,74	R$789,35
1093615 - ARIELY PAGLIONE DE MORAES	ISS-SE	06/07/2022	R$465,97	R$173,87	R$11,35	R$101,60	R$752,79
1093615 - ARIELY PAGLIONE DE MORAES	ISS-SE	03/11/2022	R$624,83	R$224,77	R$15,22	R$136,24	R$1.001,06
1093622 - DAIANA DOS SANTOS FERREIRA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093622 - DAIANA DOS SANTOS FERREIRA	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093622 - DAIANA DOS SANTOS FERREIRA	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093622 - DAIANA DOS SANTOS FERREIRA	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1093622 - DAIANA DOS SANTOS FERREIRA	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093622 - DAIANA DOS SANTOS FERREIRA	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093678 - GEDIELSON MACEDO PEGO [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093678 - GEDIELSON MACEDO PEGO	ISS-SE	03/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093678 - GEDIELSON MACEDO PEGO	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093678 - GEDIELSON MACEDO PEGO	ISS-SE	03/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1093678 - GEDIELSON MACEDO PEGO	ISS-SE	03/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093678 - GEDIELSON MACEDO PEGO	ISS-SE	03/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1093678 - GEDIELSON MACEDO PEGO	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093678 - GEDIELSON MACEDO PEGO	ISS-SE	03/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093678 - GEDIELSON MACEDO PEGO	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093678 - GEDIELSON MACEDO PEGO	ISS-SE	03/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1093701 - DL CONSTRUTORA LTDA	ISS-SE	03/11/2022	R$2.590,54	R$739,14	R$55,78	R$198,66	R$3.584,12
1093701 - DL CONSTRUTORA LTDA	ISS-SE	03/11/2022	R$1.498,54	R$412,51	R$32,27	R$114,92	R$2.058,24
1093701 - DL CONSTRUTORA LTDA	ISS-SE	03/11/2022	R$4.706,13	R$1.244,80	R$101,34	R$360,90	R$6.413,17
1093701 - DL CONSTRUTORA LTDA	ISS-SE	16/08/2023	R$243,19	R$96,77	R$5,92	R$53,03	R$398,91
1093701 - DL CONSTRUTORA LTDA	ISS-SE	03/11/2022	R$3.826,76	R$971,00	R$82,40	R$293,46	R$5.173,62
1093701 - DL CONSTRUTORA LTDA	ISS-SE	16/08/2023	R$420,39	R$156,86	R$10,24	R$91,66	R$679,15
1093701 - DL CONSTRUTORA LTDA	ISS-SE	03/11/2022	R$2.980,03	R$723,00	R$64,17	R$228,53	R$3.995,73
1093701 - DL CONSTRUTORA LTDA	ISS-SE	26/04/2023	R$4.593,77	R$1.065,05	R$98,92	R$352,28	R$6.110,02

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093701 - DL CONSTRUTORA LTDA	ISS-SE	29/06/2022	R$571,93	R$234,77	R$13,93	R$124,71	R$945,34
1093701 - DL CONSTRUTORA LTDA	ISS-SE	26/04/2023	R$3.419,84	R$752,38	R$73,64	R$262,26	R$4.508,12
1093701 - DL CONSTRUTORA LTDA	ISS-SE	29/06/2022	R$1.837,78	R$731,24	R$44,77	R$400,72	R$3.014,51
1093701 - DL CONSTRUTORA LTDA	ISS-SE	29/06/2022	R$961,54	R$370,49	R$23,42	R$209,66	R$1.565,11
1093701 - DL CONSTRUTORA LTDA	ISS-SE	13/12/2023	R$2.308,20	R$483,79	R$49,70	R$177,01	R$3.018,70
1093701 - DL CONSTRUTORA LTDA	ISS-SE	13/12/2023	R$3.365,65	R$669,19	R$72,48	R$258,10	R$4.365,42
1093701 - DL CONSTRUTORA LTDA	ISS-SE	29/06/2022	R$1.303,08	R$486,22	R$31,74	R$284,13	R$2.105,17
1093701 - DL CONSTRUTORA LTDA	ISS-SE	26/04/2023	R$2.046,68	R$736,25	R$49,86	R$446,27	R$3.279,06
1093701 - DL CONSTRUTORA LTDA	ISS-SE	13/12/2023	R$1.737,29	R$325,47	R$37,41	R$133,23	R$2.233,40
1093701 - DL CONSTRUTORA LTDA	ISS-SE	26/04/2023	R$1.687,70	R$587,93	R$41,11	R$367,99	R$2.684,73
1093701 - DL CONSTRUTORA LTDA	ISS-SE	13/12/2023	R$3.595,83	R$636,23	R$77,43	R$275,75	R$4.585,24
1093701 - DL CONSTRUTORA LTDA	ISS-SE	13/12/2023	R$3.653,27	R$572,66	R$74,37	R$65,33	R$4.365,63
1093701 - DL CONSTRUTORA LTDA	ISS-SE	26/04/2023	R$2.586,25	R$767,62	R$55,69	R$198,33	R$3.607,89
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1093703 - EMILIO ANTONIO TREMEA [redacted]	ISS-SE	23/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1093769 - FELIPE SOUSA DA SILVA	ISS-SE	29/06/2022	R$944,68	R$433,80	R$23,01	R$205,98	R$1.607,47
1093769 - FELIPE SOUSA DA SILVA	ISS-SE	20/09/2023	R$2.476,03	R$985,20	R$60,32	R$539,89	R$4.061,44

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093769 - FELIPE SOUSA DA SILVA	ISS-SE	20/09/2023	R$4.426,91	R$1.651,80	R$107,84	R$965,27	R$7.151,82
1093769 - FELIPE SOUSA DA SILVA	ISS-SE	20/09/2023	R$5.314,74	R$1.851,45	R$129,47	R$1.158,85	R$8.454,51
1093769 - FELIPE SOUSA DA SILVA	ISS-SE	29/06/2022	R$1.411,94	R$579,58	R$34,40	R$307,87	R$2.333,79
1093769 - FELIPE SOUSA DA SILVA	ISS-SE	29/06/2022	R$7.643,36	R$3.041,25	R$186,20	R$1.666,60	R$12.537,41
1093769 - FELIPE SOUSA DA SILVA	ISS-SE	29/06/2022	R$4.545,30	R$1.695,98	R$110,73	R$991,08	R$7.343,09
1093769 - FELIPE SOUSA DA SILVA	ISS-SE	03/11/2022	R$898,87	R$323,35	R$21,90	R$195,99	R$1.440,11
1093769 - FELIPE SOUSA DA SILVA	ISS-SE	03/11/2022	R$9.696,19	R$3.377,77	R$236,21	R$2.114,21	R$15.424,38
1093769 - FELIPE SOUSA DA SILVA	ISS-SE	03/11/2022	R$2.348,16	R$696,95	R$50,56	R$180,07	R$3.275,74
1093803 - LEANDRO ABLE	ISS-SE	03/11/2022	R$1.995,59	R$569,39	R$42,97	R$153,04	R$2.760,99
1093803 - LEANDRO ABLE	ISS-SE	03/11/2022	R$952,00	R$262,06	R$20,50	R$73,01	R$1.307,57
1093803 - LEANDRO ABLE	ISS-SE	03/11/2022	R$1.960,78	R$518,64	R$42,22	R$150,37	R$2.672,01
1093803 - LEANDRO ABLE	ISS-SE	03/11/2022	R$1.065,96	R$270,48	R$22,95	R$81,75	R$1.441,14
1093803 - LEANDRO ABLE	ISS-SE	03/11/2022	R$1.949,40	R$472,95	R$41,98	R$149,49	R$2.613,82
1093803 - LEANDRO ABLE	ISS-SE	26/04/2023	R$3.230,00	R$748,86	R$69,55	R$247,70	R$4.296,11
1093803 - LEANDRO ABLE	ISS-SE	29/06/2022	R$1.683,07	R$690,87	R$41,00	R$366,99	R$2.781,93
1093803 - LEANDRO ABLE	ISS-SE	29/06/2022	R$1.602,18	R$637,50	R$39,03	R$349,35	R$2.628,06
1093803 - LEANDRO ABLE	ISS-SE	26/04/2023	R$1.655,85	R$364,29	R$35,66	R$126,98	R$2.182,78
1093803 - LEANDRO ABLE	ISS-SE	29/06/2022	R$1.389,43	R$912,16	R$41,68	R$694,72	R$3.037,99
1093803 - LEANDRO ABLE	ISS-SE	06/11/2023	R$1.772,11	R$371,43	R$38,16	R$135,90	R$2.317,60
1093803 - LEANDRO ABLE	ISS-SE	29/06/2022	R$675,06	R$260,11	R$16,45	R$147,19	R$1.098,81
1093803 - LEANDRO ABLE	ISS-SE	06/11/2023	R$4.647,29	R$924,01	R$100,07	R$356,39	R$6.027,76
1093803 - LEANDRO ABLE	ISS-SE	29/06/2022	R$1.292,52	R$829,80	R$38,78	R$646,26	R$2.807,36
1093803 - LEANDRO ABLE	ISS-SE	29/06/2022	R$689,74	R$257,36	R$16,80	R$150,39	R$1.114,29
1093803 - LEANDRO ABLE	ISS-SE	26/04/2023	R$756,77	R$272,23	R$18,44	R$165,01	R$1.212,45
1093803 - LEANDRO ABLE	ISS-SE	06/11/2023	R$886,42	R$166,07	R$19,09	R$67,98	R$1.139,56
1093803 - LEANDRO ABLE	ISS-SE	29/06/2022	R$1.431,27	R$894,54	R$42,94	R$715,63	R$3.084,38
1093803 - LEANDRO ABLE	ISS-SE	26/04/2023	R$2.042,19	R$711,42	R$49,75	R$445,29	R$3.248,65
1093803 - LEANDRO ABLE	ISS-SE	29/06/2022	R$1.187,48	R$725,55	R$35,62	R$593,74	R$2.542,39
1093803 - LEANDRO ABLE	ISS-SE	06/11/2023	R$2.210,61	R$391,14	R$47,60	R$169,53	R$2.818,88
1093803 - LEANDRO ABLE	ISS-SE	26/04/2023	R$477,86	R$231,27	R$11,64	R$104,20	R$824,97
1093803 - LEANDRO ABLE	ISS-SE	26/04/2023	R$823,58	R$244,44	R$17,73	R$63,16	R$1.148,91
1093807 - MARLLISON LOPES DE SOUZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1093807 - MARLLISON LOPES DE SOUZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1093807 - MARLLISON LOPES DE SOUZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093807 - MARLLISON LOPES DE SOUZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093807 - MARLLISON LOPES DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093807 - MARLLISON LOPES DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1093807 - MARLLISON LOPES DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1093807 - MARLLISON LOPES DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1093807 - MARLLISON LOPES DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093807 - MARLLISON LOPES DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1093807 - MARLLISON LOPES DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1093807 - MARLLISON LOPES DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1093807 - MARLLISON LOPES DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093807 - MARLLISON LOPES DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093807 - MARLLISON LOPES DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1093807 - MARLLISON LOPES DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1093807 - MARLLISON LOPES DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093807 - MARLLISON LOPES DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1093807 - MARLLISON LOPES DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1093835 - FRANCISCO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093835 - FRANCISCO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093835 - FRANCISCO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1093887 - RENATO NUNES NASCIMENTO [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$1,35	R$1,51	R$0,05	R$0,97	R$3,88
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1093887 - RENATO NUNES NASCIMENTO	ISS-SE	13/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1093892 - MARIA ANGELICA DA SILVA FERREIRA [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093892 - MARIA ANGELICA DA SILVA FERREIRA [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1093892 - MARIA ANGELICA DA SILVA FERREIRA	ISS-SE	17/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1093912 - 36.530.658 JOE CARLOS DALASTRA	ISS-SE	07/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1093956 - LEANDRO GOMES DA SILVA [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093956 - LEANDRO GOMES DA SILVA	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093956 - LEANDRO GOMES DA SILVA	ISS-SE	17/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1093956 - LEANDRO GOMES DA SILVA	ISS-SE	17/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1093956 - LEANDRO GOMES DA SILVA [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1093956 - LEANDRO GOMES DA SILVA	ISS-SE	17/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1093956 - LEANDRO GOMES DA SILVA	ISS-SE	17/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1093956 - LEANDRO GOMES DA SILVA	ISS-SE	17/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1093956 - LEANDRO GOMES DA SILVA	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1093956 - LEANDRO GOMES DA SILVA	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1093956 - LEANDRO GOMES DA SILVA	ISS-SE	17/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1093956 - LEANDRO GOMES DA SILVA	ISS-SE	17/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1093956 - LEANDRO GOMES DA SILVA	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1093956 - LEANDRO GOMES DA SILVA	ISS-SE	17/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1093956 - LEANDRO GOMES DA SILVA	ISS-SE	17/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1094008 - LOIVO DE SOUZA DOS SANTOS	ISS-SE	03/11/2022	R$1.950,00	R$556,38	R$41,99	R$149,54	R$2.697,91
1094008 - LOIVO DE SOUZA DOS SANTOS	ISS-SE	30/08/2023	R$45,79	R$18,22	R$1,12	R$9,98	R$75,11
1094008 - LOIVO DE SOUZA DOS SANTOS	ISS-SE	26/04/2023	R$3.316,49	R$1.155,33	R$80,79	R$723,14	R$5.275,75
1094008 - LOIVO DE SOUZA DOS SANTOS	ISS-SE	26/04/2023	R$6.493,10	R$1.927,20	R$139,82	R$497,94	R$9.058,06
1094048 - LEOCIR ANTONIO BETIATTO [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1094048 - LEOCIR ANTONIO BETIATTO	ISS-SE	17/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1094048 - LEOCIR ANTONIO BETIATTO [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	09/11/2022	R$142,91	R$40,78	R$3,08	R$10,96	R$197,73
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	09/11/2022	R$51,00	R$14,04	R$1,10	R$3,91	R$70,05
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	20/09/2023	R$41,08	R$16,35	R$1,00	R$8,96	R$67,39
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	09/11/2022	R$183,85	R$48,63	R$3,96	R$14,10	R$250,54
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	20/09/2023	R$6,73	R$2,51	R$0,16	R$1,47	R$10,87
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	09/11/2022	R$99,10	R$25,15	R$2,13	R$7,60	R$133,98
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	20/09/2023	R$7,48	R$2,61	R$0,18	R$1,63	R$11,90
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	09/11/2022	R$9,00	R$2,18	R$0,19	R$0,69	R$12,06
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	09/11/2022	R$159,75	R$37,04	R$3,44	R$12,25	R$212,48
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	06/07/2022	R$39,20	R$15,60	R$0,96	R$8,55	R$64,31
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	03/04/2023	R$152,66	R$33,59	R$3,29	R$11,71	R$201,25
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	06/07/2022	R$103,30	R$39,80	R$2,52	R$22,52	R$168,14
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	06/12/2023	R$162,13	R$33,98	R$3,49	R$12,43	R$212,03
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	06/12/2023	R$53,29	R$10,60	R$1,15	R$4,09	R$69,13
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	06/12/2023	R$16,76	R$3,14	R$0,36	R$1,29	R$21,55
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	09/11/2022	R$78,59	R$28,27	R$1,91	R$17,14	R$125,91
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	09/11/2022	R$52,26	R$18,21	R$1,27	R$11,40	R$83,14
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	06/12/2023	R$20,17	R$3,57	R$0,43	R$1,55	R$25,72
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	06/12/2023	R$6,83	R$1,07	R$0,14	R$0,12	R$8,16
1094078 - DANIELLE SANTOS PEREIRA	ISS-SE	09/11/2022	R$35,62	R$10,57	R$0,77	R$2,73	R$49,69
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	27/07/2022	R$214,35	R$98,43	R$5,22	R$46,74	R$364,74
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	26/10/2022	R$601,37	R$159,07	R$12,95	R$46,12	R$819,51
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	26/10/2022	R$924,77	R$234,65	R$19,91	R$70,92	R$1.250,25
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	26/10/2022	R$383,85	R$93,13	R$8,27	R$29,44	R$514,69
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	27/07/2022	R$258,06	R$105,93	R$6,29	R$56,27	R$426,55
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	26/04/2023	R$1.061,11	R$246,01	R$22,85	R$81,37	R$1.411,34
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	26/04/2023	R$367,65	R$80,88	R$7,92	R$28,19	R$484,64
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	27/07/2022	R$238,27	R$94,81	R$5,80	R$51,95	R$390,83
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	27/07/2022	R$619,48	R$238,69	R$15,09	R$135,07	R$1.008,33
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	06/11/2023	R$363,32	R$76,15	R$7,82	R$27,86	R$475,15
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	06/11/2023	R$781,81	R$155,45	R$16,84	R$59,95	R$1.014,05
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	27/07/2022	R$272,05	R$101,51	R$6,63	R$59,32	R$439,51
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	06/11/2023	R$1.563,02	R$292,82	R$33,66	R$119,86	R$2.009,36

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	26/04/2023	R$270,31	R$97,24	R$6,59	R$58,94	R$433,08
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	26/04/2023	R$421,41	R$146,80	R$10,27	R$91,89	R$670,37
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	06/11/2023	R$415,47	R$73,51	R$8,95	R$31,86	R$529,79
1094293 - ILO ANTONIO DA SILVEIRA NETO EIRELI	ISS-SE	26/04/2023	R$141,05	R$41,87	R$3,04	R$10,82	R$196,78
1094374 - JR FLORESTAL PRESTADORA DE SERVICOS LTDA	ISS-SE	26/10/2022	R$5.489,68	R$1.452,05	R$118,21	R$420,99	R$7.480,93
1094374 - JR FLORESTAL PRESTADORA DE SERVICOS LTDA	ISS-SE	26/10/2022	R$6.282,09	R$1.594,01	R$135,28	R$481,76	R$8.493,14
1094374 - JR FLORESTAL PRESTADORA DE SERVICOS LTDA	ISS-SE	26/10/2022	R$6.587,00	R$1.598,10	R$141,84	R$505,14	R$8.832,08
1094374 - JR FLORESTAL PRESTADORA DE SERVICOS LTDA	ISS-SE	28/11/2023	R$9.620,34	R$2.230,44	R$207,16	R$737,76	R$12.795,70
1094374 - JR FLORESTAL PRESTADORA DE SERVICOS LTDA	ISS-SE	28/11/2023	R$4.485,18	R$986,75	R$96,58	R$343,96	R$5.912,47
1094400 - KATIA LAURENTINO DE SOUSA [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1094400 - KATIA LAURENTINO DE SOUSA	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1094400 - KATIA LAURENTINO DE SOUSA	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1094400 - KATIA LAURENTINO DE SOUSA	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1094400 - KATIA LAURENTINO DE SOUSA	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1094400 - KATIA LAURENTINO DE SOUSA	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1094400 - KATIA LAURENTINO DE SOUSA	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1094400 - KATIA LAURENTINO DE SOUSA	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1094400 - KATIA LAURENTINO DE SOUSA	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1094431 - DR COTTON SERVICOS LTDA	ISS-SE	29/06/2022	R$511,16	R$209,82	R$12,45	R$111,46	R$844,89
1094483 - MAYCON BISPO DOS SANTOS	ISS-SE	30/08/2023	R$238,66	R$94,96	R$5,81	R$52,04	R$391,47
1094483 - MAYCON BISPO DOS SANTOS	ISS-SE	29/06/2022	R$3.118,80	R$2.145,73	R$93,56	R$1.559,40	R$6.917,49
1094483 - MAYCON BISPO DOS SANTOS	ISS-SE	29/06/2022	R$229,98	R$154,66	R$6,90	R$114,99	R$506,53
1094517 - ALESSANDRA DA SILVA DIAS [redacted]	ISS-SE	30/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1104558 - HT EMPREITEIRA DE MAO DE OBRA EIRELI	ISS-SE	30/08/2023	R$194,21	R$72,47	R$4,73	R$42,35	R$313,76
1104558 - HT EMPREITEIRA DE MAO DE OBRA EIRELI	ISS-SE	29/06/2022	R$501,99	R$345,37	R$15,06	R$251,00	R$1.113,42
1104558 - HT EMPREITEIRA DE MAO DE OBRA EIRELI	ISS-SE	29/06/2022	R$408,37	R$274,63	R$12,25	R$204,19	R$899,44
1104558 - HT EMPREITEIRA DE MAO DE OBRA EIRELI	ISS-SE	29/06/2022	R$1.025,35	R$673,14	R$30,76	R$512,67	R$2.241,92
1104558 - HT EMPREITEIRA DE MAO DE OBRA EIRELI	ISS-SE	29/06/2022	R$1.260,17	R$809,03	R$37,81	R$630,09	R$2.737,10
1104562 - MARCOS HAHN	ISS-SE	08/11/2023	R$205,25	R$28,06	R$4,18	R$3,67	R$241,16
1104562 - MARCOS HAHN	ISS-SE	15/08/2023	R$637,02	R$168,50	R$13,72	R$48,85	R$868,09
1104562 - MARCOS HAHN	ISS-SE	08/11/2023	R$61,91	R$23,10	R$1,51	R$13,50	R$100,02
1104562 - MARCOS HAHN	ISS-SE	15/08/2023	R$711,43	R$180,52	R$15,32	R$54,56	R$961,83
1104562 - MARCOS HAHN	ISS-SE	15/08/2023	R$827,68	R$200,81	R$17,82	R$63,47	R$1.109,78
1104562 - MARCOS HAHN	ISS-SE	15/08/2023	R$490,30	R$113,67	R$10,56	R$37,60	R$652,13

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1104562 - MARCOS HAHN	ISS-SE	08/11/2023	R$113,27	R$24,92	R$2,44	R$8,69	R$149,32
1104562 - MARCOS HAHN	ISS-SE	06/07/2022	R$100,50	R$38,72	R$2,45	R$21,91	R$163,58
1104562 - MARCOS HAHN	ISS-SE	06/07/2022	R$77,67	R$28,98	R$1,89	R$16,94	R$125,48
1104562 - MARCOS HAHN	ISS-SE	08/11/2023	R$395,99	R$78,73	R$8,53	R$30,37	R$513,62
1104562 - MARCOS HAHN	ISS-SE	08/11/2023	R$311,66	R$58,39	R$6,71	R$23,90	R$400,66
1104562 - MARCOS HAHN	ISS-SE	08/11/2023	R$38,07	R$6,74	R$0,82	R$2,92	R$48,55
1104562 - MARCOS HAHN	ISS-SE	15/08/2023	R$9,93	R$3,46	R$0,24	R$2,17	R$15,80
1104562 - MARCOS HAHN	ISS-SE	15/08/2023	R$90,29	R$26,80	R$1,94	R$6,92	R$125,95
1104562 - MARCOS HAHN	ISS-SE	08/11/2023	R$35,18	R$5,51	R$0,72	R$0,63	R$42,04
1104649 - EVERTON UCKER WELZEL [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1104649 - EVERTON UCKER WELZEL	ISS-SE	09/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1104805 - EXCELLENCE ENGENHARIA LTDA	ISS-SE	17/05/2023	R$358,93	R$83,22	R$7,73	R$27,53	R$477,41
1104805 - EXCELLENCE ENGENHARIA LTDA	ISS-SE	17/05/2023	R$357,32	R$78,61	R$7,69	R$27,40	R$471,02
1104812 - REGINA S BICHOFF	ISS-SE	30/08/2023	R$61,30	R$22,87	R$1,49	R$13,37	R$99,03
1104814 - DELANORA CONSTRUTORA E MINERADORA EIRELI	ISS-SE	13/12/2023	R$1.201,22	R$225,04	R$25,87	R$92,12	R$1.544,25
1104814 - DELANORA CONSTRUTORA E MINERADORA EIRELI	ISS-SE	13/12/2023	R$1.313,86	R$232,47	R$28,29	R$100,76	R$1.675,38

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1104814 - DELANORA CONSTRUTORA E MINERADORA EIRELI	ISS-SE	13/12/2023	R$209,63	R$32,86	R$4,27	R$3,75	R$250,51
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$4,25	R$7,72	R$0,16	R$3,58	R$15,71
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59

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1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA [redacted]	ISS-SE	31/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA	ISS-SE	31/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA	ISS-SE	31/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA	ISS-SE	31/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA	ISS-SE	31/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA	ISS-SE	31/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA	ISS-SE	31/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA	ISS-SE	31/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA	ISS-SE	31/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA	ISS-SE	31/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA	ISS-SE	31/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA	ISS-SE	31/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA	ISS-SE	31/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1114850 - EDINEI EMANUEL PIRES DE OLIVEIRA	ISS-SE	31/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1114853 - ILSON SANTIAGO SERAFIM	ISS-SE	06/12/2023	R$692,07	R$122,45	R$14,90	R$53,07	R$882,49
1114853 - ILSON SANTIAGO SERAFIM	ISS-SE	06/12/2023	R$735,96	R$115,36	R$14,98	R$13,16	R$879,46
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1114959 - MARINELIO SOUSA DO ESPÍRITO SANTO	ISS-SE	15/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1114993 - HEBERSON ELISEU DA SILVA DE OLIVEIRA	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1115023 - GISLANDIA DOS SANTOS SOARES [redacted]	ISS-SE	18/10/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1115023 - GISLANDIA DOS SANTOS SOARES [redacted]	ISS-SE	18/10/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$2,99	R$2,59	R$0,10	R$1,82	R$7,50
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1115023 - GISLANDIA DOS SANTOS SOARES	ISS-SE	18/10/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1115025 - GONCALVES REPRESENTACAO COMERCIAL LTDA	ISS-SE	09/11/2022	R$393,26	R$104,02	R$8,47	R$30,16	R$535,91
1115025 - GONCALVES REPRESENTACAO COMERCIAL LTDA	ISS-SE	09/11/2022	R$393,26	R$99,79	R$8,47	R$30,16	R$531,68
1115025 - GONCALVES REPRESENTACAO COMERCIAL LTDA	ISS-SE	09/11/2022	R$393,26	R$95,41	R$8,47	R$30,16	R$527,30
1115025 - GONCALVES REPRESENTACAO COMERCIAL LTDA	ISS-SE	09/11/2022	R$406,24	R$94,18	R$8,75	R$31,15	R$540,32
1115165 - VALDOR BREMM	ISS-SE	15/08/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1115165 - VALDOR BREMM	ISS-SE	15/08/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1115165 - VALDOR BREMM	ISS-SE	15/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1115165 - VALDOR BREMM	ISS-SE	15/08/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1115165 - VALDOR BREMM	ISS-SE	15/08/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1115344 - MAIARA DIAS SILVA [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1115344 - MAIARA DIAS SILVA	ISS-SE	14/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1115344 - MAIARA DIAS SILVA	ISS-SE	14/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1115344 - MAIARA DIAS SILVA	ISS-SE	14/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1115344 - MAIARA DIAS SILVA	ISS-SE	14/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1115344 - MAIARA DIAS SILVA	ISS-SE	14/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1115344 - MAIARA DIAS SILVA	ISS-SE	14/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1115344 - MAIARA DIAS SILVA	ISS-SE	14/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1115344 - MAIARA DIAS SILVA	ISS-SE	14/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1115350 - BORRACHARIA PARANA LTDA	ISS-SE	06/12/2023	R$96,51	R$14,05	R$1,96	R$1,73	R$114,25
1115350 - BORRACHARIA PARANA LTDA	ISS-SE	06/12/2023	R$156,66	R$21,42	R$3,19	R$2,80	R$184,07
1115350 - BORRACHARIA PARANA LTDA	ISS-SE	15/03/2023	R$803,28	R$176,72	R$17,30	R$61,60	R$1.058,90
1115350 - BORRACHARIA PARANA LTDA	ISS-SE	06/12/2023	R$346,40	R$72,60	R$7,46	R$26,56	R$453,02
1115350 - BORRACHARIA PARANA LTDA	ISS-SE	06/12/2023	R$277,02	R$55,08	R$5,97	R$21,24	R$359,31
1115350 - BORRACHARIA PARANA LTDA	ISS-SE	06/12/2023	R$55,67	R$10,43	R$1,20	R$4,27	R$71,57
1115350 - BORRACHARIA PARANA LTDA	ISS-SE	06/12/2023	R$111,88	R$19,80	R$2,41	R$8,58	R$142,67
1115350 - BORRACHARIA PARANA LTDA	ISS-SE	06/12/2023	R$33,82	R$5,30	R$0,69	R$0,60	R$40,41
1115361 - CHARLES SILVA DA SILVA [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1115361 - CHARLES SILVA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1115361 - CHARLES SILVA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1115361 - CHARLES SILVA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1115361 - CHARLES SILVA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1115361 - CHARLES SILVA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1115361 - CHARLES SILVA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1115361 - CHARLES SILVA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1115361 - CHARLES SILVA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1115361 - CHARLES SILVA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1115361 - CHARLES SILVA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1115361 - CHARLES SILVA DA SILVA	ISS-SE	15/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1115416 - JESSICA GEOVANA SILVA SPRUNG [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1115416 - JESSICA GEOVANA SILVA SPRUNG	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1115416 - JESSICA GEOVANA SILVA SPRUNG	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1115416 - JESSICA GEOVANA SILVA SPRUNG	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1115592 - KELVYN SANTANA DA SILVA	ISS-SE	09/11/2022	R$7,61	R$2,17	R$0,16	R$0,58	R$10,52
1115592 - KELVYN SANTANA DA SILVA	ISS-SE	06/07/2022	R$35,38	R$16,59	R$0,86	R$7,71	R$60,54
1115592 - KELVYN SANTANA DA SILVA	ISS-SE	09/11/2022	R$149,71	R$41,21	R$3,22	R$11,48	R$205,62
1115592 - KELVYN SANTANA DA SILVA	ISS-SE	09/11/2022	R$42,05	R$11,12	R$0,91	R$3,22	R$57,30
1115592 - KELVYN SANTANA DA SILVA	ISS-SE	09/11/2022	R$46,06	R$11,69	R$0,99	R$3,53	R$62,27
1115592 - KELVYN SANTANA DA SILVA	ISS-SE	09/11/2022	R$431,32	R$104,64	R$9,29	R$33,08	R$578,33
1115592 - KELVYN SANTANA DA SILVA	ISS-SE	09/11/2022	R$10,05	R$3,61	R$0,24	R$2,19	R$16,09
1115592 - KELVYN SANTANA DA SILVA	ISS-SE	06/07/2022	R$249,92	R$152,70	R$7,50	R$124,96	R$535,08
1115592 - KELVYN SANTANA DA SILVA	ISS-SE	09/11/2022	R$100,50	R$29,83	R$2,16	R$7,71	R$140,20
1115592 - KELVYN SANTANA DA SILVA	ISS-SE	06/07/2022	R$455,77	R$220,58	R$11,10	R$99,38	R$786,83

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1115608 - JORGE KALIL SEBA DE SOUZA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,38	R$0,11	R$0,38	R$6,87
1115608 - JORGE KALIL SEBA DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1115608 - JORGE KALIL SEBA DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,32	R$0,11	R$0,38	R$6,81
1115608 - JORGE KALIL SEBA DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,27	R$0,11	R$0,38	R$6,76
1115608 - JORGE KALIL SEBA DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,21	R$0,11	R$0,38	R$6,70
1115608 - JORGE KALIL SEBA DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,16	R$0,11	R$0,38	R$6,65
1115608 - JORGE KALIL SEBA DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1115608 - JORGE KALIL SEBA DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1115608 - JORGE KALIL SEBA DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,10	R$0,11	R$0,38	R$6,59
1115608 - JORGE KALIL SEBA DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1115608 - JORGE KALIL SEBA DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1115608 - JORGE KALIL SEBA DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1115608 - JORGE KALIL SEBA DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1115608 - JORGE KALIL SEBA DE SOUZA	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1115690 - JHONNY KARCZMARSKI DA SILVA	ISS-SE	09/11/2022	R$421,19	R$120,17	R$9,07	R$32,30	R$582,73
1115690 - JHONNY KARCZMARSKI DA SILVA	ISS-SE	09/11/2022	R$89,03	R$23,55	R$1,92	R$6,83	R$121,33
1115690 - JHONNY KARCZMARSKI DA SILVA	ISS-SE	09/11/2022	R$26,42	R$6,70	R$0,57	R$2,03	R$35,72
1115690 - JHONNY KARCZMARSKI DA SILVA	ISS-SE	29/06/2022	R$149,25	R$61,26	R$3,64	R$32,54	R$246,69
1115690 - JHONNY KARCZMARSKI DA SILVA	ISS-SE	09/11/2022	R$43,05	R$9,98	R$0,93	R$3,30	R$57,26
1115690 - JHONNY KARCZMARSKI DA SILVA	ISS-SE	06/11/2023	R$220,15	R$46,14	R$4,74	R$16,88	R$287,91
1115690 - JHONNY KARCZMARSKI DA SILVA	ISS-SE	06/11/2023	R$8,79	R$1,75	R$0,19	R$0,67	R$11,40
1115690 - JHONNY KARCZMARSKI DA SILVA	ISS-SE	06/11/2023	R$24,62	R$4,61	R$0,53	R$1,89	R$31,65
1115690 - JHONNY KARCZMARSKI DA SILVA	ISS-SE	15/03/2023	R$390,69	R$140,54	R$9,52	R$85,19	R$625,94
1115690 - JHONNY KARCZMARSKI DA SILVA	ISS-SE	15/03/2023	R$398,00	R$138,65	R$9,70	R$86,78	R$633,13
1115690 - JHONNY KARCZMARSKI DA SILVA	ISS-SE	06/11/2023	R$31,82	R$5,63	R$0,69	R$2,44	R$40,58
1115690 - JHONNY KARCZMARSKI DA SILVA	ISS-SE	15/03/2023	R$343,32	R$101,90	R$7,39	R$26,33	R$478,94
1115715 - LEANDRO APARECIDO PIGNATA	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1115715 - LEANDRO APARECIDO PIGNATA	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1115715 - LEANDRO APARECIDO PIGNATA	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1115715 - LEANDRO APARECIDO PIGNATA	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1115715 - LEANDRO APARECIDO PIGNATA	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1115715 - LEANDRO APARECIDO PIGNATA	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1115715 - LEANDRO APARECIDO PIGNATA	ISS-SE	15/03/2023	R$1.366,80	R$300,70	R$29,43	R$104,82	R$1.801,75
1115819 - WALTER PAUL KOCHENBORGER	ISS-SE	29/06/2022	R$425,84	R$174,80	R$10,37	R$92,85	R$703,86

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1115937 - J. N. DA SILVA FERREIRA REPRESENTACOES DE MEDICAMENTOS LTDA	ISS-SE	20/09/2023	R$8,53	R$3,18	R$0,21	R$1,86	R$13,78
1115937 - J. N. DA SILVA FERREIRA REPRESENTACOES DE MEDICAMENTOS LTDA	ISS-SE	24/05/2023	R$12,70	R$5,05	R$0,31	R$2,77	R$20,83
1115945 - ANDERSON MIGUEL KNOB [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,43	R$0,11	R$0,38	R$6,92
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$1,38	R$0,11	R$0,38	R$6,87
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$1,32	R$0,11	R$0,38	R$6,81
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$1,27	R$0,11	R$0,38	R$6,76
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$1,21	R$0,11	R$0,38	R$6,70
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$1,16	R$0,11	R$0,38	R$6,65
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1115945 - ANDERSON MIGUEL KNOB	ISS-SE	17/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1115960 - QUALYFIC CURSOS PROFISSONALIZANTES LTDA	ISS-SE	13/12/2023	R$211,14	R$28,87	R$4,30	R$3,78	R$248,09
1115960 - QUALYFIC CURSOS PROFISSONALIZANTES LTDA	ISS-SE	13/12/2023	R$102,94	R$20,47	R$2,22	R$7,89	R$133,52
1115960 - QUALYFIC CURSOS PROFISSONALIZANTES LTDA	ISS-SE	26/04/2023	R$20,70	R$7,45	R$0,50	R$4,51	R$33,16
1116009 - GLAIDSON MATHEUS CORREIA [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1116009 - GLAIDSON MATHEUS CORREIA	ISS-SE	17/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1116009 - GLAIDSON MATHEUS CORREIA	ISS-SE	17/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1116009 - GLAIDSON MATHEUS CORREIA	ISS-SE	17/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1116009 - GLAIDSON MATHEUS CORREIA	ISS-SE	17/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1116009 - GLAIDSON MATHEUS CORREIA	ISS-SE	17/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1116009 - GLAIDSON MATHEUS CORREIA	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1116009 - GLAIDSON MATHEUS CORREIA	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1116009 - GLAIDSON MATHEUS CORREIA	ISS-SE	17/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1116009 - GLAIDSON MATHEUS CORREIA	ISS-SE	17/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116009 - GLAIDSON MATHEUS CORREIA [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1116009 - GLAIDSON MATHEUS CORREIA [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1116009 - GLAIDSON MATHEUS CORREIA [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1116033 - GABRIELE CRISTINE GUSE [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1116033 - GABRIELE CRISTINE GUSE [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1116033 - GABRIELE CRISTINE GUSE [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1116033 - GABRIELE CRISTINE GUSE [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1116089 - TOP GUINCHO LUVERDENSE LTDA	ISS-SE	15/08/2023	R$5,02	R$2,00	R$0,12	R$1,09	R$8,23
1116153 - LETICIA BARBOSA DA CONCEICAO [redacted]	ISS-SE	03/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1116153 - LETICIA BARBOSA DA CONCEICAO [redacted]	ISS-SE	03/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1116153 - LETICIA BARBOSA DA CONCEICAO [redacted]	ISS-SE	03/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1116153 - LETICIA BARBOSA DA CONCEICAO [redacted]	ISS-SE	03/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1116153 - LETICIA BARBOSA DA CONCEICAO [redacted]	ISS-SE	03/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1116153 - LETICIA BARBOSA DA CONCEICAO [redacted]	ISS-SE	03/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1116153 - LETICIA BARBOSA DA CONCEICAO [redacted]	ISS-SE	03/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1116153 - LETICIA BARBOSA DA CONCEICAO [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1116153 - LETICIA BARBOSA DA CONCEICAO [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1116153 - LETICIA BARBOSA DA CONCEICAO [redacted]	ISS-SE	03/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1116153 - LETICIA BARBOSA DA CONCEICAO [redacted]	ISS-SE	03/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1116153 - LETICIA BARBOSA DA CONCEICAO [redacted]	ISS-SE	03/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1116169 - COMERCIO DE PECAS E SUPRIMENTOS PALOTINA IMPORTADORA E EXPOR	ISS-SE	03/11/2022	R$12,46	R$3,43	R$0,27	R$0,96	R$17,12
1116169 - COMERCIO DE PECAS E SUPRIMENTOS PALOTINA IMPORTADORA E EXPOR	ISS-SE	03/11/2022	R$361,80	R$126,04	R$8,81	R$78,89	R$575,54
1116194 - VALDEVINO GOMES [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1116194 - VALDEVINO GOMES [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1116194 - VALDEVINO GOMES [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	07/12/2022	R$664,62	R$189,63	R$14,31	R$50,97	R$919,53
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	07/12/2022	R$340,33	R$93,68	R$7,33	R$26,10	R$467,44
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	07/12/2022	R$340,33	R$90,02	R$7,33	R$26,10	R$463,78
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	20/09/2023	R$150,75	R$59,98	R$3,67	R$32,87	R$247,27
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	07/12/2022	R$453,78	R$115,14	R$9,77	R$34,80	R$613,49
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	20/09/2023	R$308,61	R$115,15	R$7,52	R$67,29	R$498,57
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	07/12/2022	R$440,80	R$106,94	R$9,49	R$33,80	R$591,03
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	20/09/2023	R$206,97	R$72,10	R$5,04	R$45,13	R$329,24
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	07/12/2022	R$329,21	R$76,33	R$7,09	R$25,25	R$437,88

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	03/04/2023	R$143,68	R$58,98	R$3,50	R$31,33	R$237,49
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	03/04/2023	R$324,26	R$71,34	R$6,98	R$24,87	R$427,45
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	29/06/2022	R$408,95	R$162,72	R$9,96	R$89,17	R$670,80
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	29/06/2022	R$311,51	R$120,03	R$7,59	R$67,92	R$507,05
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	06/12/2023	R$319,07	R$66,88	R$6,87	R$24,47	R$417,29
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	06/12/2023	R$2.127,17	R$422,94	R$45,81	R$163,13	R$2.759,05
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	29/06/2022	R$309,72	R$115,56	R$7,55	R$67,53	R$500,36
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	06/12/2023	R$765,99	R$143,50	R$16,49	R$58,74	R$984,72
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	03/04/2023	R$325,83	R$117,21	R$7,94	R$71,05	R$522,03
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	03/04/2023	R$651,67	R$227,02	R$15,88	R$142,09	R$1.036,66
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	06/12/2023	R$390,58	R$69,11	R$8,41	R$29,95	R$498,05
1116208 - AGRO NEVES REPRESENTACOES LTDA	ISS-SE	06/12/2023	R$382,99	R$60,04	R$7,80	R$6,85	R$457,68
1116244 - LUCAS COMPRESSORES E EQUIPAMENTOS LTDA	ISS-SE	24/05/2023	R$52,66	R$12,78	R$1,13	R$4,04	R$70,61
1116244 - LUCAS COMPRESSORES E EQUIPAMENTOS LTDA	ISS-SE	24/05/2023	R$296,18	R$68,67	R$6,38	R$22,71	R$393,94
1116244 - LUCAS COMPRESSORES E EQUIPAMENTOS LTDA	ISS-SE	24/05/2023	R$10,77	R$2,37	R$0,23	R$0,83	R$14,20
1116244 - LUCAS COMPRESSORES E EQUIPAMENTOS LTDA	ISS-SE	06/12/2023	R$8,04	R$1,69	R$0,17	R$0,62	R$10,52
1116265 - VANDERSON PEREIRA CARDOSO [redacted]	ISS-SE	09/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1116265 - VANDERSON PEREIRA CARDOSO [redacted]	ISS-SE	09/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1116265 - VANDERSON PEREIRA CARDOSO [redacted]	ISS-SE	09/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1116265 - VANDERSON PEREIRA CARDOSO [redacted]	ISS-SE	09/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1116265 - VANDERSON PEREIRA CARDOSO [redacted]	ISS-SE	09/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1116265 - VANDERSON PEREIRA CARDOSO [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1116265 - VANDERSON PEREIRA CARDOSO [redacted]	ISS-SE	09/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1116265 - VANDERSON PEREIRA CARDOSO [redacted]	ISS-SE	09/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1116265 - VANDERSON PEREIRA CARDOSO [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1116265 - VANDERSON PEREIRA CARDOSO [redacted]	ISS-SE	09/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1116265 - VANDERSON PEREIRA CARDOSO [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1116265 - VANDERSON PEREIRA CARDOSO [redacted]	ISS-SE	09/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1116278 - ROSANEA EUCLIDES	ISS-SE	15/03/2023	R$71,02	R$18,79	R$1,53	R$5,45	R$96,79
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$2,20	R$3,15	R$0,08	R$1,58	R$7,01
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1116308 - ROGERIO SIMAO DA SILVA [redacted]	ISS-SE	24/05/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1116341 - VANDERLEI NUNES DA SILVA	ISS-SE	08/11/2023	R$583,47	R$84,93	R$11,88	R$10,43	R$690,71
1116341 - VANDERLEI NUNES DA SILVA	ISS-SE	17/11/2022	R$295,91	R$81,46	R$6,37	R$22,69	R$406,43
1116341 - VANDERLEI NUNES DA SILVA	ISS-SE	08/11/2023	R$460,90	R$63,02	R$9,38	R$8,24	R$541,54
1116341 - VANDERLEI NUNES DA SILVA	ISS-SE	17/11/2022	R$304,46	R$80,53	R$6,56	R$23,35	R$414,90
1116341 - VANDERLEI NUNES DA SILVA	ISS-SE	17/11/2022	R$391,98	R$99,46	R$8,44	R$30,06	R$529,94
1116382 - REIS EM CONSORCIO LTDA	ISS-SE	06/12/2023	R$236,49	R$94,10	R$5,76	R$51,57	R$387,92
1116382 - REIS EM CONSORCIO LTDA	ISS-SE	06/12/2023	R$205,93	R$76,84	R$5,02	R$44,90	R$332,69
1116382 - REIS EM CONSORCIO LTDA	ISS-SE	06/12/2023	R$178,81	R$62,29	R$4,36	R$38,99	R$284,45
1116382 - REIS EM CONSORCIO LTDA	ISS-SE	10/05/2023	R$153,58	R$37,26	R$3,31	R$11,78	R$205,93
1116382 - REIS EM CONSORCIO LTDA	ISS-SE	10/05/2023	R$139,37	R$32,31	R$3,00	R$10,69	R$185,37
1116382 - REIS EM CONSORCIO LTDA	ISS-SE	10/05/2023	R$137,72	R$30,30	R$2,97	R$10,56	R$181,55
1116382 - REIS EM CONSORCIO LTDA	ISS-SE	06/12/2023	R$118,37	R$24,81	R$2,55	R$9,08	R$154,81
1116382 - REIS EM CONSORCIO LTDA	ISS-SE	06/12/2023	R$10,62	R$2,11	R$0,23	R$0,81	R$13,77
1116382 - REIS EM CONSORCIO LTDA	ISS-SE	06/12/2023	R$118,37	R$18,56	R$2,41	R$2,12	R$141,46
1116441 - CONSTRUTORA MORAES LTDA	ISS-SE	27/09/2023	R$15,42	R$5,75	R$0,38	R$3,36	R$24,91
1116473 - TERRA NORTE LOCACAO DE MUNCK TRANSPORTADORA E PRESTACAO DE S	ISS-SE	27/07/2022	R$566,07	R$218,11	R$13,79	R$123,43	R$921,40
1116477 - LUCAS COMERCIO DE EXTINTORES LTDA	ISS-SE	15/03/2023	R$569,92	R$125,39	R$12,27	R$43,71	R$751,29
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	29/06/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	03/11/2022	R$226,11	R$64,51	R$4,87	R$17,34	R$312,83
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	03/11/2022	R$295,43	R$81,33	R$6,36	R$22,66	R$405,78
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	29/06/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	29/06/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	03/11/2022	R$121,88	R$32,24	R$2,62	R$9,35	R$166,09
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	03/11/2022	R$26,09	R$6,62	R$0,56	R$2,00	R$35,27
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	23/08/2023	R$433,76	R$161,85	R$10,57	R$94,58	R$700,76
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	29/06/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	29/06/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	03/11/2022	R$41,33	R$10,03	R$0,89	R$3,17	R$55,42
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	23/08/2023	R$245,09	R$85,38	R$5,97	R$53,44	R$389,88
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	29/06/2022	R$397,06	R$162,99	R$9,67	R$86,58	R$656,30

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	29/06/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	15/03/2023	R$41,80	R$9,69	R$0,90	R$3,21	R$55,60
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	29/06/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	29/06/2022	R$866,39	R$344,73	R$21,11	R$188,91	R$1.421,14
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	29/06/2022	R$343,38	R$132,31	R$8,37	R$74,87	R$558,93
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	29/06/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	29/06/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	29/06/2022	R$379,93	R$141,76	R$9,26	R$82,84	R$613,79
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	29/06/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	15/03/2023	R$43,32	R$15,58	R$1,06	R$9,45	R$69,41
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	29/06/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	15/03/2023	R$232,64	R$81,04	R$5,67	R$50,73	R$370,08
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	15/03/2023	R$172,11	R$51,08	R$3,71	R$13,20	R$240,10
1116516 - SOLARIS PRESTADORA LTDA	ISS-SE	29/06/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1116517 - BLACK MOON HOOKAH LOUNGE LTDA	ISS-SE	26/04/2023	R$67,42	R$24,25	R$1,64	R$14,70	R$108,01
1116680 - SERGIO MUCZINSKI [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1116680 - SERGIO MUCZINSKI	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1116680 - SERGIO MUCZINSKI	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1116680 - SERGIO MUCZINSKI	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1116680 - SERGIO MUCZINSKI	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1116680 - SERGIO MUCZINSKI	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1116680 - SERGIO MUCZINSKI	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1116680 - SERGIO MUCZINSKI	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1116694 - NATTAN DA SILVA	ISS-SE	29/06/2022	R$302,46	R$120,35	R$7,37	R$65,95	R$496,13
1116694 - NATTAN DA SILVA	ISS-SE	29/06/2022	R$367,16	R$141,47	R$8,94	R$80,06	R$597,63
1116694 - NATTAN DA SILVA	ISS-SE	29/06/2022	R$231,99	R$86,56	R$5,65	R$50,58	R$374,78
1116694 - NATTAN DA SILVA	ISS-SE	30/08/2023	R$746,92	R$260,20	R$18,20	R$162,86	R$1.188,18
1116694 - NATTAN DA SILVA	ISS-SE	30/08/2023	R$512,49	R$152,11	R$11,04	R$39,30	R$714,94
1116694 - NATTAN DA SILVA	ISS-SE	29/06/2022	R$33,04	R$15,55	R$0,80	R$7,20	R$56,59
1116709 - JAILSON PEREIRA DA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1116709 - JAILSON PEREIRA DA COSTA	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1116709 - JAILSON PEREIRA DA COSTA	ISS-SE	08/02/2023	R$1,63	R$1,05	R$0,05	R$0,82	R$3,55
1116709 - JAILSON PEREIRA DA COSTA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1116709 - JAILSON PEREIRA DA COSTA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116709 - JAILSON PEREIRA DA COSTA [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1116709 - JAILSON PEREIRA DA COSTA	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1116709 - JAILSON PEREIRA DA COSTA	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1116709 - JAILSON PEREIRA DA COSTA	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1116709 - JAILSON PEREIRA DA COSTA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1116709 - JAILSON PEREIRA DA COSTA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1116709 - JAILSON PEREIRA DA COSTA	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1116709 - JAILSON PEREIRA DA COSTA	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1116709 - JAILSON PEREIRA DA COSTA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1116709 - JAILSON PEREIRA DA COSTA	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1116709 - JAILSON PEREIRA DA COSTA	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1116718 - A BAYER MAURICIO PRESTADORA DE SERVICOS	ISS-SE	28/11/2023	R$23,12	R$4,09	R$0,50	R$1,77	R$29,48
1116739 - WALCE DA SILVA COUTINHO [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1116739 - WALCE DA SILVA COUTINHO	ISS-SE	15/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1116739 - WALCE DA SILVA COUTINHO	ISS-SE	15/08/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1116739 - WALCE DA SILVA COUTINHO	ISS-SE	15/08/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	20/09/2023	R$100,12	R$39,84	R$2,44	R$21,83	R$164,23
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1116749 - EDSON CORDEIRO DA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116749 - EDSON CORDEIRO DA SILVA [redacted]	ISS-SE	07/12/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1116749 - EDSON CORDEIRO DA SILVA [redacted]	ISS-SE	07/12/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1116749 - EDSON CORDEIRO DA SILVA [redacted]	ISS-SE	07/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1116749 - EDSON CORDEIRO DA SILVA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1116749 - EDSON CORDEIRO DA SILVA [redacted]	ISS-SE	07/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1116764 - SILAS ANDRE ALVES DA ROSA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1116764 - SILAS ANDRE ALVES DA ROSA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1116764 - SILAS ANDRE ALVES DA ROSA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1116764 - SILAS ANDRE ALVES DA ROSA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1116764 - SILAS ANDRE ALVES DA ROSA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1116764 - SILAS ANDRE ALVES DA ROSA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1116764 - SILAS ANDRE ALVES DA ROSA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1116764 - SILAS ANDRE ALVES DA ROSA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1116764 - SILAS ANDRE ALVES DA ROSA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1116764 - SILAS ANDRE ALVES DA ROSA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1116764 - SILAS ANDRE ALVES DA ROSA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1116764 - SILAS ANDRE ALVES DA ROSA [redacted]	ISS-SE	28/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1116764 - SILAS ANDRE ALVES DA ROSA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1116764 - SILAS ANDRE ALVES DA ROSA [redacted]	ISS-SE	28/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1116777 - RUBENS JUNIOR DE PAULA SILVA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1116777 - RUBENS JUNIOR DE PAULA SILVA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1116777 - RUBENS JUNIOR DE PAULA SILVA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1116777 - RUBENS JUNIOR DE PAULA SILVA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1116777 - RUBENS JUNIOR DE PAULA SILVA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1116777 - RUBENS JUNIOR DE PAULA SILVA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1116777 - RUBENS JUNIOR DE PAULA SILVA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1116777 - RUBENS JUNIOR DE PAULA SILVA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1116777 - RUBENS JUNIOR DE PAULA SILVA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1116777 - RUBENS JUNIOR DE PAULA SILVA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1116777 - RUBENS JUNIOR DE PAULA SILVA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1116777 - RUBENS JUNIOR DE PAULA SILVA [redacted]	ISS-SE	06/04/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1116777 - RUBENS JUNIOR DE PAULA SILVA [redacted]	ISS-SE	06/04/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1116777 - RUBENS JUNIOR DE PAULA SILVA [redacted]	ISS-SE	06/04/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA [redacted]	ISS-SE	15/03/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1116963 - DRIELLY CRISTHINA DE OLIVEIRA SOUZA	ISS-SE	15/03/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1117017 - ITAUBA SERVICOS MECANICOS LTDA	ISS-SE	29/06/2022	R$1.069,96	R$425,73	R$26,07	R$233,30	R$1.755,06
1117017 - ITAUBA SERVICOS MECANICOS LTDA	ISS-SE	29/06/2022	R$985,80	R$379,84	R$24,02	R$214,95	R$1.604,61
1117017 - ITAUBA SERVICOS MECANICOS LTDA	ISS-SE	29/06/2022	R$1.393,82	R$520,07	R$33,95	R$303,92	R$2.251,76
1117084 - CERRADO REPRESENTACOES LTDA	ISS-SE	30/08/2023	R$114,07	R$39,74	R$2,78	R$24,87	R$181,46
1117264 - JOSE BATISTA DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,43	R$0,11	R$0,38	R$6,92
1117264 - JOSE BATISTA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,38	R$0,11	R$0,38	R$6,87
1117264 - JOSE BATISTA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1117264 - JOSE BATISTA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,32	R$0,11	R$0,38	R$6,81

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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1117264 - JOSE BATISTA DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1117264 - JOSE BATISTA DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1117264 - JOSE BATISTA DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1117264 - JOSE BATISTA DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1117264 - JOSE BATISTA DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1117264 - JOSE BATISTA DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1117264 - JOSE BATISTA DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1127311 - AERODROMO INSTANCIA INDIANA MANUTENCAO DE AERONAVES LTDA	ISS-SE	28/11/2023	R$503,80	R$187,98	R$12,27	R$109,85	R$813,90
1127311 - AERODROMO INSTANCIA INDIANA MANUTENCAO DE AERONAVES LTDA	ISS-SE	28/11/2023	R$1.280,62	R$446,12	R$31,20	R$279,23	R$2.037,17
1127311 - AERODROMO INSTANCIA INDIANA MANUTENCAO DE AERONAVES LTDA	ISS-SE	15/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1127397 - MAYARA BARBARA MARTINS	ISS-SE	18/10/2023	R$141,99	R$32,92	R$3,06	R$10,89	R$188,86
1127397 - MAYARA BARBARA MARTINS	ISS-SE	18/10/2023	R$137,11	R$30,16	R$2,95	R$10,51	R$180,73
1127397 - MAYARA BARBARA MARTINS	ISS-SE	18/10/2023	R$48,32	R$18,03	R$1,18	R$10,54	R$78,07
1127397 - MAYARA BARBARA MARTINS	ISS-SE	18/10/2023	R$94,47	R$33,98	R$2,30	R$20,60	R$151,35
1127433 - PRISCILLA SERAFIM EVARISTO FERNANDES [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1127433 - PRISCILLA SERAFIM EVARISTO FERNANDES [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1127433 - PRISCILLA SERAFIM EVARISTO FERNANDES [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1127433 - PRISCILLA SERAFIM EVARISTO FERNANDES [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1127433 - PRISCILLA SERAFIM EVARISTO FERNANDES [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1127433 - PRISCILLA SERAFIM EVARISTO FERNANDES [redacted]	ISS-SE	27/07/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1127433 - PRISCILLA SERAFIM EVARISTO FERNANDES [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1127433 - PRISCILLA SERAFIM EVARISTO FERNANDES [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1127433 - PRISCILLA SERAFIM EVARISTO FERNANDES [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1127433 - PRISCILLA SERAFIM EVARISTO FERNANDES [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1127433 - PRISCILLA SERAFIM EVARISTO FERNANDES [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1127433 - PRISCILLA SERAFIM EVARISTO FERNANDES [redacted]	ISS-SE	27/07/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1127468 - GLEIVAN EVERTON [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1127468 - GLEIVAN EVERTON [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1127468 - GLEIVAN EVERTON [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1127468 - GLEIVAN EVERTON [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1127468 - GLEIVAN EVERTON [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1127468 - GLEIVAN EVERTON [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1127468 - GLEIVAN EVERTON [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1127468 - GLEIVAN EVERTON [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95

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1127468 - GLEIVAN EVERTON [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1127477 - SPORT CLUB LRV EIRELI	ISS-SE	28/11/2023	R$5,03	R$0,73	R$0,10	R$0,09	R$5,95
1127477 - SPORT CLUB LRV EIRELI	ISS-SE	28/11/2023	R$5,03	R$0,69	R$0,10	R$0,09	R$5,91
1127477 - SPORT CLUB LRV EIRELI	ISS-SE	28/11/2023	R$22,39	R$4,20	R$0,48	R$1,72	R$28,79
1127477 - SPORT CLUB LRV EIRELI	ISS-SE	28/11/2023	R$6,03	R$1,07	R$0,13	R$0,46	R$7,69
1127477 - SPORT CLUB LRV EIRELI	ISS-SE	28/11/2023	R$11,06	R$1,73	R$0,23	R$0,20	R$13,22
1127500 - J.C.S. MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISS-SE	16/08/2023	R$20,10	R$7,00	R$0,49	R$4,38	R$31,97
1127500 - J.C.S. MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISS-SE	12/04/2023	R$1.723,64	R$685,83	R$41,99	R$375,83	R$2.827,29
1127500 - J.C.S. MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISS-SE	12/04/2023	R$2.929,38	R$1.128,72	R$71,36	R$638,74	R$4.768,20
1127500 - J.C.S. MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISS-SE	12/04/2023	R$2.346,14	R$875,41	R$57,15	R$511,56	R$3.790,26
1127500 - J.C.S. MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISS-SE	08/11/2023	R$4.980,94	R$881,30	R$107,26	R$381,97	R$6.351,47
1127500 - J.C.S. MANUTENCAO E MONTAGEM INDUSTRIAL LTDA	ISS-SE	12/04/2023	R$3.820,22	R$1.330,82	R$93,06	R$832,98	R$6.077,08
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$14,47	R$4,13	R$0,31	R$1,11	R$20,02
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$132,66	R$36,52	R$2,86	R$10,17	R$182,21
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	06/07/2022	R$213,12	R$87,48	R$5,19	R$46,47	R$352,26
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	06/07/2022	R$464,16	R$184,69	R$11,31	R$101,21	R$761,37
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	28/11/2023	R$39,20	R$7,34	R$0,84	R$3,01	R$50,39
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$9,65	R$3,36	R$0,24	R$2,10	R$15,35
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$112,56	R$33,41	R$2,42	R$8,63	R$157,02
1127534 - JANDERSON HENRIQUE DE MOURA	ISS-SE	03/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1127545 - MARIA IASMIM PEREIRA DA SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1127545 - MARIA IASMIM PEREIRA DA SILVA	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1127545 - MARIA IASMIM PEREIRA DA SILVA	ISS-SE	13/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1127545 - MARIA IASMIM PEREIRA DA SILVA	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1127545 - MARIA IASMIM PEREIRA DA SILVA	ISS-SE	13/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1127545 - MARIA IASMIM PEREIRA DA SILVA	ISS-SE	13/10/2022	R$1,29	R$1,19	R$0,04	R$0,79	R$3,31
1127545 - MARIA IASMIM PEREIRA DA SILVA	ISS-SE	13/10/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1127545 - MARIA IASMIM PEREIRA DA SILVA	ISS-SE	13/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1127545 - MARIA IASMIM PEREIRA DA SILVA	ISS-SE	13/10/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1127545 - MARIA IASMIM PEREIRA DA SILVA	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1127545 - MARIA IASMIM PEREIRA DA SILVA	ISS-SE	13/10/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1127545 - MARIA IASMIM PEREIRA DA SILVA	ISS-SE	13/10/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1127545 - MARIA IASMIM PEREIRA DA SILVA	ISS-SE	13/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1127545 - MARIA IASMIM PEREIRA DA SILVA	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1127545 - MARIA IASMIM PEREIRA DA SILVA	ISS-SE	13/10/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1127545 - MARIA IASMIM PEREIRA DA SILVA	ISS-SE	13/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1127545 - MARIA IASMIM PEREIRA DA SILVA	ISS-SE	13/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1127558 - MATEUS G DE FREITAS ESTRUTURAS METALICAS	ISS-SE	03/11/2022	R$62,08	R$17,09	R$1,34	R$4,76	R$85,27
1127558 - MATEUS G DE FREITAS ESTRUTURAS METALICAS	ISS-SE	03/11/2022	R$1.201,50	R$317,80	R$25,87	R$92,14	R$1.637,31
1127558 - MATEUS G DE FREITAS ESTRUTURAS METALICAS	ISS-SE	03/11/2022	R$658,33	R$159,72	R$14,18	R$50,49	R$882,72
1127558 - MATEUS G DE FREITAS ESTRUTURAS METALICAS	ISS-SE	06/11/2023	R$670,88	R$118,70	R$14,45	R$51,45	R$855,48
1127643 - DANIELI ANDRADE BENTACK [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1127643 - DANIELI ANDRADE BENTACK [redacted]	ISS-SE	24/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$5,69	R$0,17	R$3,60	R$14,46
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1127643 - DANIELI ANDRADE BENTACK	ISS-SE	24/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1127680 - MR STAR FITNESS LTDA	ISS-SE	24/05/2023	R$72,46	R$18,39	R$1,56	R$5,56	R$97,97
1127705 - CONSTRUTORA ALMEIDA, CARDOSO LTDA	ISS-SE	17/11/2022	R$537,63	R$153,40	R$11,58	R$41,23	R$743,84
1127705 - CONSTRUTORA ALMEIDA, CARDOSO LTDA	ISS-SE	17/11/2022	R$9.033,68	R$2.486,73	R$194,53	R$692,77	R$12.407,71
1127705 - CONSTRUTORA ALMEIDA, CARDOSO LTDA	ISS-SE	17/11/2022	R$259,93	R$68,75	R$5,60	R$19,93	R$354,21
1127705 - CONSTRUTORA ALMEIDA, CARDOSO LTDA	ISS-SE	16/08/2023	R$539,35	R$201,25	R$13,14	R$117,60	R$871,34
1127705 - CONSTRUTORA ALMEIDA, CARDOSO LTDA	ISS-SE	16/08/2023	R$1.400,21	R$487,78	R$34,11	R$305,31	R$2.227,41
1127705 - CONSTRUTORA ALMEIDA, CARDOSO LTDA	ISS-SE	17/11/2022	R$1.150,00	R$279,01	R$24,76	R$88,19	R$1.541,96
1127705 - CONSTRUTORA ALMEIDA, CARDOSO LTDA	ISS-SE	26/04/2023	R$8.518,77	R$3.389,57	R$207,53	R$1.857,48	R$13.973,35
1127705 - CONSTRUTORA ALMEIDA, CARDOSO LTDA	ISS-SE	26/04/2023	R$600,00	R$132,00	R$12,92	R$46,01	R$790,93
1127705 - CONSTRUTORA ALMEIDA, CARDOSO LTDA	ISS-SE	26/04/2023	R$11.642,07	R$4.343,98	R$283,61	R$2.538,50	R$18.808,16
1127705 - CONSTRUTORA ALMEIDA, CARDOSO LTDA	ISS-SE	26/04/2023	R$14.639,71	R$5.266,33	R$356,64	R$3.192,12	R$23.454,80
1127705 - CONSTRUTORA ALMEIDA, CARDOSO LTDA	ISS-SE	26/04/2023	R$219,27	R$76,38	R$5,34	R$47,81	R$348,80
1127705 - CONSTRUTORA ALMEIDA, CARDOSO LTDA	ISS-SE	26/04/2023	R$17.058,79	R$5.063,16	R$367,34	R$1.308,19	R$23.797,48
1127732 - LILIANE BARROS DE ALMEIDA [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1127732 - LILIANE BARROS DE ALMEIDA	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1127732 - LILIANE BARROS DE ALMEIDA	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1127732 - LILIANE BARROS DE ALMEIDA	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1127732 - LILIANE BARROS DE ALMEIDA	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1127732 - LILIANE BARROS DE ALMEIDA	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1127732 - LILIANE BARROS DE ALMEIDA	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1127751 - IVANIA APARECIDA SILVA [redacted]	ISS-SE	07/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1127751 - IVANIA APARECIDA SILVA	ISS-SE	07/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1127858 - WILLIAN FERREIRA DOS SANTOS	ISS-SE	17/05/2023	R$90,45	R$20,97	R$1,95	R$6,94	R$120,31

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1127943 - MAYLON FERREIRA FONTES [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1127943 - MAYLON FERREIRA FONTES	ISS-SE	15/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1127943 - MAYLON FERREIRA FONTES	ISS-SE	15/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1127943 - MAYLON FERREIRA FONTES	ISS-SE	15/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1127943 - MAYLON FERREIRA FONTES	ISS-SE	15/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1127943 - MAYLON FERREIRA FONTES	ISS-SE	15/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1127943 - MAYLON FERREIRA FONTES	ISS-SE	15/02/2023	R$3,22	R$2,07	R$0,10	R$1,61	R$7,00
1127943 - MAYLON FERREIRA FONTES	ISS-SE	15/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1127943 - MAYLON FERREIRA FONTES	ISS-SE	15/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1127943 - MAYLON FERREIRA FONTES	ISS-SE	15/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1127943 - MAYLON FERREIRA FONTES	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1127943 - MAYLON FERREIRA FONTES	ISS-SE	15/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1127943 - MAYLON FERREIRA FONTES	ISS-SE	15/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1127986 - DM CONSTRUTORA LTDA	ISS-SE	15/08/2023	R$1.095,84	R$436,03	R$26,70	R$238,94	R$1.797,51
1127986 - DM CONSTRUTORA LTDA	ISS-SE	15/08/2023	R$4.291,41	R$1.653,52	R$104,54	R$935,72	R$6.985,19
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ISS-SE	09/11/2022	R$1.063,24	R$303,37	R$22,90	R$81,54	R$1.471,05
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ISS-SE	09/11/2022	R$791,00	R$217,74	R$17,03	R$60,66	R$1.086,43
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ISS-SE	09/11/2022	R$3.695,83	R$977,57	R$79,59	R$283,42	R$5.036,41
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ISS-SE	09/11/2022	R$3.913,75	R$993,07	R$84,28	R$300,13	R$5.291,23
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ISS-SE	09/11/2022	R$3.202,56	R$776,99	R$68,96	R$245,60	R$4.294,11
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ISS-SE	29/06/2022	R$1.786,05	R$733,14	R$43,51	R$389,44	R$2.952,14
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ISS-SE	09/11/2022	R$4.401,23	R$1.020,41	R$94,78	R$337,52	R$5.853,94
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ISS-SE	29/06/2022	R$3.140,33	R$1.249,52	R$76,50	R$684,73	R$5.151,08
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ISS-SE	29/06/2022	R$1.545,35	R$595,44	R$37,65	R$336,96	R$2.515,40
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ISS-SE	29/06/2022	R$2.321,19	R$866,10	R$56,55	R$506,12	R$3.749,96
1128046 - H. R. DA CONCEICAO ATANASIO EIRELI	ISS-SE	06/11/2023	R$1.789,54	R$316,63	R$38,54	R$137,23	R$2.281,94
1128065 - HOME DISTRIBUIDORA LTDA	ISS-SE	30/08/2023	R$946,67	R$240,21	R$20,39	R$72,60	R$1.279,87
1128065 - HOME DISTRIBUIDORA LTDA	ISS-SE	30/08/2023	R$751,23	R$182,26	R$16,18	R$57,61	R$1.007,28
1128094 - MARIANA DELIS ROMERO SERVICOS MEDICOS	ISS-SE	31/12/2022	R$760,92	R$217,11	R$16,39	R$58,35	R$1.052,77
1128094 - MARIANA DELIS ROMERO SERVICOS MEDICOS	ISS-SE	31/12/2022	R$967,73	R$255,97	R$20,84	R$74,21	R$1.318,75
1128094 - MARIANA DELIS ROMERO SERVICOS MEDICOS	ISS-SE	30/08/2023	R$75,79	R$30,16	R$1,85	R$16,53	R$124,33
1128094 - MARIANA DELIS ROMERO SERVICOS MEDICOS	ISS-SE	30/08/2023	R$268,33	R$100,12	R$6,54	R$58,51	R$433,50
1128094 - MARIANA DELIS ROMERO SERVICOS MEDICOS	ISS-SE	31/12/2022	R$48,97	R$12,43	R$1,05	R$3,76	R$66,21
1128094 - MARIANA DELIS ROMERO SERVICOS MEDICOS	ISS-SE	30/08/2023	R$315,57	R$109,93	R$7,69	R$68,81	R$502,00

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128094 - MARIANA DELIS ROMERO SERVICOS MEDICOS	ISS-SE	15/03/2023	R$752,72	R$270,78	R$18,34	R$164,13	R$1.205,97
1128094 - MARIANA DELIS ROMERO SERVICOS MEDICOS	ISS-SE	15/03/2023	R$738,75	R$257,35	R$18,00	R$161,08	R$1.175,18
1128094 - MARIANA DELIS ROMERO SERVICOS MEDICOS	ISS-SE	15/03/2023	R$578,02	R$171,56	R$12,45	R$44,33	R$806,36
1128211 - MARIA DAS DORES ZECCHI SCHWINGEL	ISS-SE	29/11/2023	R$905,53	R$131,81	R$18,43	R$16,19	R$1.071,96
1128211 - MARIA DAS DORES ZECCHI SCHWINGEL	ISS-SE	17/11/2022	R$149,75	R$41,22	R$3,22	R$11,48	R$205,67
1128211 - MARIA DAS DORES ZECCHI SCHWINGEL	ISS-SE	29/11/2023	R$558,88	R$76,42	R$11,38	R$9,99	R$656,67
1128211 - MARIA DAS DORES ZECCHI SCHWINGEL	ISS-SE	17/11/2022	R$805,01	R$212,93	R$17,33	R$61,73	R$1.097,00
1128211 - MARIA DAS DORES ZECCHI SCHWINGEL	ISS-SE	17/11/2022	R$244,24	R$61,97	R$5,26	R$18,73	R$330,20
1128211 - MARIA DAS DORES ZECCHI SCHWINGEL	ISS-SE	17/11/2022	R$891,44	R$216,27	R$19,20	R$68,36	R$1.195,27
1128211 - MARIA DAS DORES ZECCHI SCHWINGEL	ISS-SE	17/11/2022	R$588,30	R$136,40	R$12,67	R$45,12	R$782,49
1128211 - MARIA DAS DORES ZECCHI SCHWINGEL	ISS-SE	29/06/2022	R$139,70	R$52,13	R$3,40	R$30,46	R$225,69
1128245 - GIOVANI RUAN ORSO	ISS-SE	27/07/2022	R$248,49	R$98,87	R$6,05	R$54,18	R$407,59
1128316 - IAN CARLOS LACERDA SILVA [redacted]	ISS-SE	25/10/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1128316 - IAN CARLOS LACERDA SILVA	ISS-SE	25/10/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1128385 - ADRIANA BATISTA DA SILVA [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1128385 - ADRIANA BATISTA DA SILVA	ISS-SE	31/12/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128385 - ADRIANA BATISTA DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1128385 - ADRIANA BATISTA DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1128385 - ADRIANA BATISTA DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1128385 - ADRIANA BATISTA DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1128385 - ADRIANA BATISTA DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1128385 - ADRIANA BATISTA DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1128385 - ADRIANA BATISTA DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1128385 - ADRIANA BATISTA DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1128385 - ADRIANA BATISTA DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1128395 - ADRIANO VIEIRA AYALA	ISS-SE	29/06/2022	R$1.402,36	R$540,34	R$34,16	R$305,78	R$2.282,64
1128395 - ADRIANO VIEIRA AYALA	ISS-SE	29/06/2022	R$2.892,97	R$1.079,45	R$70,48	R$630,80	R$4.673,70
1128395 - ADRIANO VIEIRA AYALA	ISS-SE	26/04/2023	R$2.111,65	R$759,62	R$51,44	R$460,43	R$3.383,14
1128395 - ADRIANO VIEIRA AYALA	ISS-SE	26/04/2023	R$2.032,57	R$708,07	R$49,52	R$443,19	R$3.233,35
1128395 - ADRIANO VIEIRA AYALA	ISS-SE	26/04/2023	R$2.842,81	R$843,77	R$61,22	R$218,01	R$3.965,81
1128471 - GE INOX MONTAGENS INDUSTRIAIS LTDA	ISS-SE	03/04/2023	R$246,60	R$54,25	R$5,31	R$18,91	R$325,07
1128504 - BRENDA NARA DA SILVA TEIXEIRA [redacted]	ISS-SE	26/10/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1128504 - BRENDA NARA DA SILVA TEIXEIRA [redacted]	ISS-SE	26/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1128504 - BRENDA NARA DA SILVA TEIXEIRA [redacted]	ISS-SE	26/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1128504 - BRENDA NARA DA SILVA TEIXEIRA [redacted]	ISS-SE	26/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1128504 - BRENDA NARA DA SILVA TEIXEIRA [redacted]	ISS-SE	26/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1128504 - BRENDA NARA DA SILVA TEIXEIRA [redacted]	ISS-SE	26/10/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1128504 - BRENDA NARA DA SILVA TEIXEIRA [redacted]	ISS-SE	26/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1128504 - BRENDA NARA DA SILVA TEIXEIRA [redacted]	ISS-SE	26/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1128504 - BRENDA NARA DA SILVA TEIXEIRA [redacted]	ISS-SE	26/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1128504 - BRENDA NARA DA SILVA TEIXEIRA [redacted]	ISS-SE	26/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1128504 - BRENDA NARA DA SILVA TEIXEIRA [redacted]	ISS-SE	11/10/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1128504 - BRENDA NARA DA SILVA TEIXEIRA [redacted]	ISS-SE	26/10/2022	R$1,39	R$1,08	R$0,04	R$0,69	R$3,20
1128504 - BRENDA NARA DA SILVA TEIXEIRA [redacted]	ISS-SE	26/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1128607 - DAIANNA MARIA DE OLIVEIRA CERQUEIRA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1128607 - DAIANNA MARIA DE OLIVEIRA CERQUEIRA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1128607 - DAIANNA MARIA DE OLIVEIRA CERQUEIRA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1128607 - DAIANNA MARIA DE OLIVEIRA CERQUEIRA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1128607 - DAIANNA MARIA DE OLIVEIRA CERQUEIRA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1128607 - DAIANNA MARIA DE OLIVEIRA CERQUEIRA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97

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1128693 - MATO GROSSO METALURGICA E TORNEARIA LTDA	ISS-SE	09/11/2022	R$3.275,81	R$759,48	R$70,54	R$251,21	R$4.357,04
1128713 - SETA REPRESENTACAO COMERCIAL DE EQUIPAMENTOS LTDA	ISS-SE	08/11/2023	R$13.111,84	R$1.792,86	R$266,93	R$234,48	R$15.406,11
1128714 - TAMIRIS PIVA [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,27	R$0,11	R$0,38	R$6,76
1128714 - TAMIRIS PIVA	ISS-SE	15/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1128714 - TAMIRIS PIVA	ISS-SE	15/02/2023	R$5,00	R$1,10	R$0,11	R$0,38	R$6,59
1128714 - TAMIRIS PIVA	ISS-SE	15/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1128714 - TAMIRIS PIVA	ISS-SE	15/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1128714 - TAMIRIS PIVA	ISS-SE	15/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1128714 - TAMIRIS PIVA	ISS-SE	15/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1128714 - TAMIRIS PIVA	ISS-SE	15/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1128714 - TAMIRIS PIVA	ISS-SE	15/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1128807 - IURY EDEWARD SOUZA TORMES [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1128807 - IURY EDEWARD SOUZA TORMES	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1128807 - IURY EDEWARD SOUZA TORMES	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1128807 - IURY EDEWARD SOUZA TORMES	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1128807 - IURY EDEWARD SOUZA TORMES	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1128807 - IURY EDEWARD SOUZA TORMES	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1128807 - IURY EDEWARD SOUZA TORMES	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1128874 - AGRIMAQ MAQUINAS E IMPLEMENTOS AGRICOLA LTDA	ISS-SE	29/06/2022	R$140,70	R$55,98	R$3,43	R$30,68	R$230,79
1128874 - AGRIMAQ MAQUINAS E IMPLEMENTOS AGRICOLA LTDA	ISS-SE	29/06/2022	R$226,13	R$87,13	R$5,51	R$49,31	R$368,08
1128874 - AGRIMAQ MAQUINAS E IMPLEMENTOS AGRICOLA LTDA	ISS-SE	10/05/2023	R$96,01	R$34,54	R$2,34	R$20,93	R$153,82
1128876 - LIOMAR ALVES DA SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1128876 - LIOMAR ALVES DA SILVA	ISS-SE	13/10/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1128876 - LIOMAR ALVES DA SILVA	ISS-SE	13/10/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1128876 - LIOMAR ALVES DA SILVA	ISS-SE	13/10/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1128876 - LIOMAR ALVES DA SILVA	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1128876 - LIOMAR ALVES DA SILVA	ISS-SE	13/10/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1128876 - LIOMAR ALVES DA SILVA	ISS-SE	13/10/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1128876 - LIOMAR ALVES DA SILVA	ISS-SE	13/10/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1128876 - LIOMAR ALVES DA SILVA	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1128876 - LIOMAR ALVES DA SILVA	ISS-SE	13/10/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1128876 - LIOMAR ALVES DA SILVA	ISS-SE	13/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1128876 - LIOMAR ALVES DA SILVA	ISS-SE	13/10/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1128876 - LIOMAR ALVES DA SILVA	ISS-SE	13/10/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1128876 - LIOMAR ALVES DA SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1128876 - LIOMAR ALVES DA SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1128876 - LIOMAR ALVES DA SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1128876 - LIOMAR ALVES DA SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1128876 - LIOMAR ALVES DA SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1128876 - LIOMAR ALVES DA SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1128876 - LIOMAR ALVES DA SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
1128876 - LIOMAR ALVES DA SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1128876 - LIOMAR ALVES DA SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1128876 - LIOMAR ALVES DA SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1128876 - LIOMAR ALVES DA SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1128884 - RJC COMERCIO, LABORATORIO SOLO E ASFALTO LTDA	ISS-SE	09/11/2022	R$120,60	R$33,20	R$2,60	R$9,25	R$165,65
1128884 - RJC COMERCIO, LABORATORIO SOLO E ASFALTO LTDA	ISS-SE	09/11/2022	R$130,65	R$34,56	R$2,81	R$10,02	R$178,04
1128884 - RJC COMERCIO, LABORATORIO SOLO E ASFALTO LTDA	ISS-SE	09/11/2022	R$703,74	R$170,74	R$15,15	R$53,97	R$943,60
1128884 - RJC COMERCIO, LABORATORIO SOLO E ASFALTO LTDA	ISS-SE	09/11/2022	R$421,70	R$97,77	R$9,08	R$32,34	R$560,89
1128884 - RJC COMERCIO, LABORATORIO SOLO E ASFALTO LTDA	ISS-SE	15/03/2023	R$368,43	R$81,05	R$7,93	R$28,25	R$485,66
1128884 - RJC COMERCIO, LABORATORIO SOLO E ASFALTO LTDA	ISS-SE	09/11/2022	R$123,56	R$47,61	R$3,01	R$26,94	R$201,12
1128884 - RJC COMERCIO, LABORATORIO SOLO E ASFALTO LTDA	ISS-SE	09/11/2022	R$40,20	R$15,00	R$0,98	R$8,77	R$64,95
1128884 - RJC COMERCIO, LABORATORIO SOLO E ASFALTO LTDA	ISS-SE	09/11/2022	R$341,42	R$122,82	R$8,32	R$74,44	R$547,00
1128884 - RJC COMERCIO, LABORATORIO SOLO E ASFALTO LTDA	ISS-SE	09/11/2022	R$126,43	R$44,04	R$3,08	R$27,57	R$201,12
1128884 - RJC COMERCIO, LABORATORIO SOLO E ASFALTO LTDA	ISS-SE	09/11/2022	R$305,48	R$90,67	R$6,58	R$23,43	R$426,16
1129012 - 36.895.201 MARINE BRAGA DA SILVA	ISS-SE	31/12/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1129012 - 36.895.201 MARINE BRAGA DA SILVA	ISS-SE	15/08/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1129012 - 36.895.201 MARINE BRAGA DA SILVA	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1129012 - 36.895.201 MARINE BRAGA DA SILVA	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1129012 - 36.895.201 MARINE BRAGA DA SILVA	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1129012 - 36.895.201 MARINE BRAGA DA SILVA	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1129012 - 36.895.201 MARINE BRAGA DA SILVA	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1129012 - 36.895.201 MARINE BRAGA DA SILVA	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1129012 - 36.895.201 MARINE BRAGA DA SILVA	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1129035 - JLS CONSTRUCOES E SERVICOS LTDA	ISS-SE	07/12/2022	R$999,36	R$253,58	R$21,52	R$76,64	R$1.351,10
1129072 - WHITNEY FAIOLI POGGIAN [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1129072 - WHITNEY FAIOLI POGGIAN [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1129072 - WHITNEY FAIOLI POGGIAN [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1129072 - WHITNEY FAIOLI POGGIAN [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1129072 - WHITNEY FAIOLI POGGIAN	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1129072 - WHITNEY FAIOLI POGGIAN	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1129072 - WHITNEY FAIOLI POGGIAN	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1129084 - LUCAS SERVICOS ADMINISTRATIVOS LTDA	ISS-SE	08/11/2023	R$91,45	R$21,20	R$1,97	R$7,01	R$121,63
1129084 - LUCAS SERVICOS ADMINISTRATIVOS LTDA	ISS-SE	08/11/2023	R$163,77	R$36,03	R$3,53	R$12,56	R$215,89
1129084 - LUCAS SERVICOS ADMINISTRATIVOS LTDA	ISS-SE	08/11/2023	R$51,50	R$10,79	R$1,11	R$3,95	R$67,35
1129084 - LUCAS SERVICOS ADMINISTRATIVOS LTDA	ISS-SE	08/11/2023	R$1.093,44	R$193,47	R$23,55	R$83,85	R$1.394,31
1129084 - LUCAS SERVICOS ADMINISTRATIVOS LTDA	ISS-SE	08/11/2023	R$1.728,60	R$270,96	R$35,19	R$30,91	R$2.065,66
1129135 - SERVICOS E COLHEITA ROCHA LTDA	ISS-SE	08/11/2023	R$238,58	R$83,11	R$5,81	R$52,02	R$379,52
1129228 - OZENI PRAIA GOMES [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1129228 - OZENI PRAIA GOMES	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1129228 - OZENI PRAIA GOMES	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1129292 - PEDRO RODRIGUES DE MATTOS NETO	ISS-SE	26/04/2023	R$346,76	R$98,94	R$7,47	R$26,59	R$479,76
1129292 - PEDRO RODRIGUES DE MATTOS NETO	ISS-SE	26/04/2023	R$806,33	R$221,96	R$17,36	R$61,84	R$1.107,49
1129292 - PEDRO RODRIGUES DE MATTOS NETO	ISS-SE	26/04/2023	R$699,10	R$169,61	R$15,05	R$53,61	R$937,37
1129292 - PEDRO RODRIGUES DE MATTOS NETO	ISS-SE	26/04/2023	R$557,59	R$129,28	R$12,01	R$42,76	R$741,64
1129292 - PEDRO RODRIGUES DE MATTOS NETO	ISS-SE	26/04/2023	R$485,97	R$106,92	R$10,46	R$37,27	R$640,62
1129324 - GLEIDIANE DE PAULA GOMES [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$1,35	R$1,26	R$0,04	R$0,82	R$3,47
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1129324 - GLEIDIANE DE PAULA GOMES [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1129324 - GLEIDIANE DE PAULA GOMES	ISS-SE	03/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1129610 - JONAS LUIZ DE CAMPOS	ISS-SE	14/12/2022	R$2.595,40	R$933,64	R$63,23	R$565,91	R$4.158,18
1129610 - JONAS LUIZ DE CAMPOS	ISS-SE	14/12/2022	R$3.765,68	R$1.311,82	R$91,74	R$821,09	R$5.990,33
1129610 - JONAS LUIZ DE CAMPOS	ISS-SE	14/12/2022	R$3.667,61	R$1.088,57	R$78,98	R$281,26	R$5.116,42
1129642 - LUCIBERGUES MORAES DE SOUZA	ISS-SE	17/11/2022	R$100,13	R$23,22	R$2,16	R$7,68	R$133,19
1129642 - LUCIBERGUES MORAES DE SOUZA	ISS-SE	08/11/2023	R$100,13	R$15,70	R$2,04	R$1,79	R$119,66
1129971 - VANIA LETICIA ABREU [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1129971 - VANIA LETICIA ABREU	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1129971 - VANIA LETICIA ABREU	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1129971 - VANIA LETICIA ABREU	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1129971 - VANIA LETICIA ABREU	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1130138 - OSEIAS BENAVENUTO LIMA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1130138 - OSEIAS BENAVENUTO LIMA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$2,95	R$4,02	R$0,10	R$2,12	R$9,19
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1130138 - OSEIAS BENAVENUTO LIMA	ISS-SE	21/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1130452 - CHARLES WELTON RODRIGUES [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1130452 - CHARLES WELTON RODRIGUES	ISS-SE	31/12/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1130452 - CHARLES WELTON RODRIGUES	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1130452 - CHARLES WELTON RODRIGUES	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1130452 - CHARLES WELTON RODRIGUES	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1130452 - CHARLES WELTON RODRIGUES	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1130452 - CHARLES WELTON RODRIGUES	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1130452 - CHARLES WELTON RODRIGUES	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1130452 - CHARLES WELTON RODRIGUES	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1130539 - AGOSTINHO ROSA DOS SANTOS FILHO	ISS-SE	23/08/2023	R$2.735,61	R$723,59	R$58,91	R$209,79	R$3.727,90
1130539 - AGOSTINHO ROSA DOS SANTOS FILHO	ISS-SE	23/08/2023	R$144,20	R$36,59	R$3,11	R$11,06	R$194,96
1130539 - AGOSTINHO ROSA DOS SANTOS FILHO	ISS-SE	23/08/2023	R$2.364,23	R$573,60	R$50,91	R$181,31	R$3.170,05
1130539 - AGOSTINHO ROSA DOS SANTOS FILHO	ISS-SE	23/08/2023	R$1.132,24	R$262,51	R$24,38	R$86,83	R$1.505,96
1130539 - AGOSTINHO ROSA DOS SANTOS FILHO	ISS-SE	23/08/2023	R$1.064,52	R$234,20	R$22,92	R$81,63	R$1.403,27
1130539 - AGOSTINHO ROSA DOS SANTOS FILHO	ISS-SE	23/08/2023	R$141,77	R$42,08	R$3,05	R$10,87	R$197,77

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1130586 - HORA DUFFECK TRANSPORTES LTDA	ISS-SE	07/12/2022	R$9,60	R$2,23	R$0,21	R$0,74	R$12,78
1130591 - VANESSA RODRIGUES DOS SANTOS [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$1,66	R$2,12	R$0,06	R$1,19	R$5,03
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1130591 - VANESSA RODRIGUES DOS SANTOS	ISS-SE	09/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1130591 - VANESSA RODRIGUES DOS SANTOS [redacted]	ISS-SE	09/11/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1130591 - VANESSA RODRIGUES DOS SANTOS [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1130635 - PAMELA J C DO NASCIMENTO	ISS-SE	10/05/2023	R$18,09	R$4,39	R$0,39	R$1,39	R$24,26
1130635 - PAMELA J C DO NASCIMENTO	ISS-SE	10/05/2023	R$20,90	R$4,60	R$0,45	R$1,60	R$27,55
1130635 - PAMELA J C DO NASCIMENTO	ISS-SE	10/05/2023	R$12,96	R$4,52	R$0,32	R$2,83	R$20,63
1130635 - PAMELA J C DO NASCIMENTO	ISS-SE	10/05/2023	R$2,01	R$0,60	R$0,04	R$0,15	R$2,80
1130644 - KEILA ALEXANDRE PINTO [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1130644 - KEILA ALEXANDRE PINTO	ISS-SE	14/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1130644 - KEILA ALEXANDRE PINTO	ISS-SE	14/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1130644 - KEILA ALEXANDRE PINTO	ISS-SE	14/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1130644 - KEILA ALEXANDRE PINTO	ISS-SE	14/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1130644 - KEILA ALEXANDRE PINTO	ISS-SE	14/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1130644 - KEILA ALEXANDRE PINTO	ISS-SE	14/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1130644 - KEILA ALEXANDRE PINTO	ISS-SE	14/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1130644 - KEILA ALEXANDRE PINTO	ISS-SE	14/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1130731 - JORGE L. O. SANTOS COACH LTDA	ISS-SE	06/12/2023	R$60,30	R$11,30	R$1,30	R$4,62	R$77,52
1130731 - JORGE L. O. SANTOS COACH LTDA	ISS-SE	06/12/2023	R$78,36	R$13,86	R$1,69	R$6,01	R$99,92
1130808 - LAVA TRUCK CARRILHO ZANELLA LTDA	ISS-SE	17/05/2023	R$71,76	R$19,75	R$1,55	R$5,50	R$98,56
1130808 - LAVA TRUCK CARRILHO ZANELLA LTDA	ISS-SE	17/05/2023	R$323,61	R$85,60	R$6,97	R$24,82	R$441,00
1130808 - LAVA TRUCK CARRILHO ZANELLA LTDA	ISS-SE	17/05/2023	R$84,42	R$21,42	R$1,82	R$6,47	R$114,13
1130808 - LAVA TRUCK CARRILHO ZANELLA LTDA	ISS-SE	17/05/2023	R$1,41	R$0,33	R$0,03	R$0,11	R$1,88
1130871 - KATIANE PEREIRA BALASTRELLI	ISS-SE	15/03/2023	R$254,22	R$72,54	R$5,47	R$19,50	R$351,73
1130871 - KATIANE PEREIRA BALASTRELLI	ISS-SE	15/03/2023	R$177,68	R$48,91	R$3,83	R$13,63	R$244,05
1130871 - KATIANE PEREIRA BALASTRELLI	ISS-SE	15/03/2023	R$160,20	R$42,38	R$3,45	R$12,29	R$218,32
1130871 - KATIANE PEREIRA BALASTRELLI	ISS-SE	15/03/2023	R$167,19	R$42,42	R$3,60	R$12,82	R$226,03
1130871 - KATIANE PEREIRA BALASTRELLI	ISS-SE	15/03/2023	R$131,49	R$31,90	R$2,83	R$10,08	R$176,30
1130871 - KATIANE PEREIRA BALASTRELLI	ISS-SE	15/03/2023	R$58,89	R$13,65	R$1,27	R$4,52	R$78,33
1130871 - KATIANE PEREIRA BALASTRELLI	ISS-SE	15/03/2023	R$20,10	R$4,42	R$0,43	R$1,54	R$26,49
1130876 - CARLOS HENRIQUE RESENDE DE SOUZA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1130876 - CARLOS HENRIQUE RESENDE DE SOUZA	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1130876 - CARLOS HENRIQUE RESENDE DE SOUZA	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1130876 - CARLOS HENRIQUE RESENDE DE SOUZA	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1130876 - CARLOS HENRIQUE RESENDE DE SOUZA	ISS-SE	21/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1130876 - CARLOS HENRIQUE RESENDE DE SOUZA	ISS-SE	21/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1130876 - CARLOS HENRIQUE RESENDE DE SOUZA [redacted]	ISS-SE	21/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1130876 - CARLOS HENRIQUE RESENDE DE SOUZA	ISS-SE	21/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1130876 - CARLOS HENRIQUE RESENDE DE SOUZA	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1130876 - CARLOS HENRIQUE RESENDE DE SOUZA	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1130876 - CARLOS HENRIQUE RESENDE DE SOUZA	ISS-SE	21/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1130876 - CARLOS HENRIQUE RESENDE DE SOUZA	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1130876 - CARLOS HENRIQUE RESENDE DE SOUZA	ISS-SE	21/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1130876 - CARLOS HENRIQUE RESENDE DE SOUZA	ISS-SE	21/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1130876 - CARLOS HENRIQUE RESENDE DE SOUZA	ISS-SE	21/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1130885 - RODRIGO BORGES CORREA	ISS-SE	15/03/2023	R$281,40	R$77,46	R$6,06	R$21,58	R$386,50
1130885 - RODRIGO BORGES CORREA	ISS-SE	15/03/2023	R$281,40	R$65,24	R$6,06	R$21,58	R$374,28
1130885 - RODRIGO BORGES CORREA	ISS-SE	15/03/2023	R$221,10	R$48,64	R$4,76	R$16,96	R$291,46
1130893 - WANDERSON CLEI GILBERTI [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1130893 - WANDERSON CLEI GILBERTI	ISS-SE	15/02/2023	R$5,00	R$1,43	R$0,11	R$0,38	R$6,92
1130893 - WANDERSON CLEI GILBERTI	ISS-SE	15/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1130893 - WANDERSON CLEI GILBERTI	ISS-SE	15/02/2023	R$5,00	R$1,38	R$0,11	R$0,38	R$6,87
1130893 - WANDERSON CLEI GILBERTI	ISS-SE	15/02/2023	R$5,00	R$1,32	R$0,11	R$0,38	R$6,81
1130893 - WANDERSON CLEI GILBERTI	ISS-SE	15/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1130893 - WANDERSON CLEI GILBERTI	ISS-SE	15/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1130893 - WANDERSON CLEI GILBERTI	ISS-SE	15/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1130893 - WANDERSON CLEI GILBERTI	ISS-SE	15/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1130893 - WANDERSON CLEI GILBERTI	ISS-SE	15/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1130893 - WANDERSON CLEI GILBERTI	ISS-SE	15/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1130893 - WANDERSON CLEI GILBERTI	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1130893 - WANDERSON CLEI GILBERTI	ISS-SE	15/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1130893 - WANDERSON CLEI GILBERTI	ISS-SE	15/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1131038 - CLEBIOS FERNANDES DA COSTA [redacted]	ISS-SE	14/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1131038 - CLEBIOS FERNANDES DA COSTA	ISS-SE	14/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1131038 - CLEBIOS FERNANDES DA COSTA	ISS-SE	14/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1131038 - CLEBIOS FERNANDES DA COSTA	ISS-SE	14/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1131038 - CLEBIOS FERNANDES DA COSTA	ISS-SE	14/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1131038 - CLEBIOS FERNANDES DA COSTA	ISS-SE	14/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1131038 - CLEBIOS FERNANDES DA COSTA	ISS-SE	14/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1131038 - CLEBIOS FERNANDES DA COSTA	ISS-SE	14/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131038 - CLEBIOS FERNANDES DA COSTA [redacted]	ISS-SE	14/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1131135 - RENATO SENA VERAS	ISS-SE	31/12/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
1131135 - RENATO SENA VERAS	ISS-SE	31/12/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
1131135 - RENATO SENA VERAS	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1131135 - RENATO SENA VERAS	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1131135 - RENATO SENA VERAS [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1131160 - R J GONDIM LIMITADA	ISS-SE	29/11/2023	R$372,39	R$50,92	R$7,58	R$6,66	R$437,55
1131183 - RM MANUTENCAO E CONSTRUCOES LTDA	ISS-SE	28/11/2023	R$15.782,18	R$3.828,97	R$339,85	R$1.210,29	R$21.161,29
1131183 - RM MANUTENCAO E CONSTRUCOES LTDA	ISS-SE	28/11/2023	R$673,38	R$156,12	R$14,50	R$51,64	R$895,64
1131183 - RM MANUTENCAO E CONSTRUCOES LTDA	ISS-SE	28/11/2023	R$2.153,74	R$337,61	R$43,85	R$38,52	R$2.573,72
1131255 - MF COMERCIO E SERVICOS EM MAQUINAS E EQUIPAMENTOS AGRICOLA L	ISS-SE	03/04/2023	R$306,12	R$80,97	R$6,59	R$23,48	R$417,16
1131255 - MF COMERCIO E SERVICOS EM MAQUINAS E EQUIPAMENTOS AGRICOLA L	ISS-SE	03/04/2023	R$299,75	R$76,06	R$6,45	R$22,99	R$405,25
1131255 - MF COMERCIO E SERVICOS EM MAQUINAS E EQUIPAMENTOS AGRICOLA L	ISS-SE	03/04/2023	R$108,93	R$26,43	R$2,35	R$8,35	R$146,06
1131255 - MF COMERCIO E SERVICOS EM MAQUINAS E EQUIPAMENTOS AGRICOLA L	ISS-SE	03/04/2023	R$58,95	R$13,67	R$1,27	R$4,52	R$78,41
1131255 - MF COMERCIO E SERVICOS EM MAQUINAS E EQUIPAMENTOS AGRICOLA L	ISS-SE	03/04/2023	R$36,18	R$7,96	R$0,78	R$2,77	R$47,69
1131255 - MF COMERCIO E SERVICOS EM MAQUINAS E EQUIPAMENTOS AGRICOLA L	ISS-SE	18/10/2023	R$254,64	R$53,37	R$5,48	R$19,53	R$333,02
1131255 - MF COMERCIO E SERVICOS EM MAQUINAS E EQUIPAMENTOS AGRICOLA L	ISS-SE	18/10/2023	R$753,11	R$149,74	R$16,22	R$57,75	R$976,82
1131255 - MF COMERCIO E SERVICOS EM MAQUINAS E EQUIPAMENTOS AGRICOLA L	ISS-SE	18/10/2023	R$1.303,35	R$244,17	R$28,07	R$99,95	R$1.675,54
1131255 - MF COMERCIO E SERVICOS EM MAQUINAS E EQUIPAMENTOS AGRICOLA L	ISS-SE	18/10/2023	R$706,41	R$124,99	R$15,21	R$54,17	R$900,78
1131272 - JEAN PEREIRA FRANCO [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1131272 - JEAN PEREIRA FRANCO [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1131272 - JEAN PEREIRA FRANCO [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1131272 - JEAN PEREIRA FRANCO [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1131272 - JEAN PEREIRA FRANCO [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1131272 - JEAN PEREIRA FRANCO [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1131272 - JEAN PEREIRA FRANCO [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1131278 - G J SILVEIRA	ISS-SE	30/11/2022	R$331,79	R$119,36	R$8,08	R$72,35	R$531,58
1131278 - G J SILVEIRA	ISS-SE	30/11/2022	R$153,56	R$45,58	R$3,31	R$11,78	R$214,23
1131501 - EDSON FERREIRA MENDES	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1131501 - EDSON FERREIRA MENDES	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1131501 - EDSON FERREIRA MENDES	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1131546 - DONDOQUINHA DE LUXO CENTRO ESTETICO LTDA	ISS-SE	13/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1131563 - DF COMERCIO DE CADEIRAS LTDA	ISS-SE	06/11/2023	R$4,82	R$1,17	R$0,10	R$0,37	R$6,46
1131563 - DF COMERCIO DE CADEIRAS LTDA	ISS-SE	26/04/2023	R$19,30	R$4,25	R$0,42	R$1,48	R$25,45
1131563 - DF COMERCIO DE CADEIRAS LTDA	ISS-SE	06/11/2023	R$10,65	R$2,12	R$0,23	R$0,82	R$13,82
1131613 - MARCO ANTONIO SILVA CLEMENTE [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1131613 - MARCO ANTONIO SILVA CLEMENTE [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131613 - MARCO ANTONIO SILVA CLEMENTE [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1131671 - A.M. SERVICOS AGRICOLAS LTDA	ISS-SE	29/11/2023	R$4,40	R$0,60	R$0,09	R$0,08	R$5,17
1131791 - P. DA CRUZ COELHO LTDA	ISS-SE	10/05/2023	R$60,70	R$17,32	R$1,31	R$4,65	R$83,98
1131791 - P. DA CRUZ COELHO LTDA	ISS-SE	10/05/2023	R$34,17	R$9,41	R$0,74	R$2,62	R$46,94
1131798 - ADRIANA DA SILVA LEMES [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131798 - ADRIANA DA SILVA LEMES [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1131798 - ADRIANA DA SILVA LEMES	ISS-SE	15/06/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
1131806 - LUCAS OLIVEIRA MACIEL BARROS	ISS-SE	06/12/2023	R$301,50	R$41,23	R$6,14	R$5,39	R$354,26
1131844 - E. PEDROSO PEREIRA LTDA	ISS-SE	29/11/2023	R$1.332,43	R$193,95	R$27,13	R$23,83	R$1.577,34
1131844 - E. PEDROSO PEREIRA LTDA	ISS-SE	29/11/2023	R$2.289,82	R$313,10	R$46,62	R$40,95	R$2.690,49
1131844 - E. PEDROSO PEREIRA LTDA	ISS-SE	26/04/2023	R$2.628,41	R$695,23	R$56,60	R$201,57	R$3.581,81
1131844 - E. PEDROSO PEREIRA LTDA	ISS-SE	26/04/2023	R$2.090,97	R$530,56	R$45,03	R$160,35	R$2.826,91
1131844 - E. PEDROSO PEREIRA LTDA	ISS-SE	26/04/2023	R$2.301,81	R$558,45	R$49,57	R$176,52	R$3.086,35
1131844 - E. PEDROSO PEREIRA LTDA	ISS-SE	26/04/2023	R$2.410,56	R$558,88	R$51,91	R$184,86	R$3.206,21
1131844 - E. PEDROSO PEREIRA LTDA	ISS-SE	26/04/2023	R$3.395,02	R$746,91	R$73,11	R$260,35	R$4.475,39
1131844 - E. PEDROSO PEREIRA LTDA	ISS-SE	29/11/2023	R$2.832,54	R$593,69	R$61,00	R$217,22	R$3.704,45
1131844 - E. PEDROSO PEREIRA LTDA	ISS-SE	29/11/2023	R$3.349,72	R$666,02	R$72,13	R$256,88	R$4.344,75
1131844 - E. PEDROSO PEREIRA LTDA	ISS-SE	29/11/2023	R$1.575,70	R$295,20	R$33,93	R$120,84	R$2.025,67
1131844 - E. PEDROSO PEREIRA LTDA	ISS-SE	29/11/2023	R$2.144,80	R$379,49	R$46,19	R$164,48	R$2.734,96
1131844 - E. PEDROSO PEREIRA LTDA	ISS-SE	29/11/2023	R$2.239,46	R$351,04	R$45,59	R$40,05	R$2.676,14
1131855 - JOAO LUIS ZACARIAS ACCO [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1131855 - JOAO LUIS ZACARIAS ACCO [redacted]	ISS-SE	14/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1131855 - JOAO LUIS ZACARIAS ACCO	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1131944 - RANGEL GONCALVES PRODUCOES AUDIOVISUAIS LTDA	ISS-SE	10/05/2023	R$832,14	R$237,43	R$17,92	R$63,81	R$1.151,30
1131944 - RANGEL GONCALVES PRODUCOES AUDIOVISUAIS LTDA	ISS-SE	10/05/2023	R$333,66	R$91,85	R$7,19	R$25,59	R$458,29
1131944 - RANGEL GONCALVES PRODUCOES AUDIOVISUAIS LTDA	ISS-SE	10/05/2023	R$261,50	R$69,17	R$5,63	R$20,05	R$356,35

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1132043 - DNS TOPOGRAFIA LTDA	ISS-SE	28/12/2022	R$277,76	R$82,44	R$5,98	R$21,30	R$387,48
1132102 - SIDNEI NICACIO [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1132102 - SIDNEI NICACIO [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1132102 - SIDNEI NICACIO [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1132102 - SIDNEI NICACIO [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1132102 - SIDNEI NICACIO [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1132102 - SIDNEI NICACIO [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1132102 - SIDNEI NICACIO [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1132102 - SIDNEI NICACIO [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1132102 - SIDNEI NICACIO [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1132102 - SIDNEI NICACIO [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1132102 - SIDNEI NICACIO [redacted]	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1132102 - SIDNEI NICACIO [redacted]	ISS-SE	24/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$1,53	R$1,55	R$0,05	R$0,93	R$4,06
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1132155 - IRAQUITYARA SILVA LIMA [redacted]	ISS-SE	30/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
1132155 - IRAQUITYARA SILVA LIMA	ISS-SE	30/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1132155 - IRAQUITYARA SILVA LIMA	ISS-SE	30/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1132157 - ANNELISA NUNES PEREIRA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1132157 - ANNELISA NUNES PEREIRA	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1132157 - ANNELISA NUNES PEREIRA	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1132159 - MARCOS MATEUS BARBOSA NEINAS [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1132159 - MARCOS MATEUS BARBOSA NEINAS	ISS-SE	01/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1132159 - MARCOS MATEUS BARBOSA NEINAS	ISS-SE	01/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1132159 - MARCOS MATEUS BARBOSA NEINAS	ISS-SE	01/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1132159 - MARCOS MATEUS BARBOSA NEINAS	ISS-SE	01/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1132159 - MARCOS MATEUS BARBOSA NEINAS	ISS-SE	01/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1132159 - MARCOS MATEUS BARBOSA NEINAS	ISS-SE	01/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1132159 - MARCOS MATEUS BARBOSA NEINAS	ISS-SE	01/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1132159 - MARCOS MATEUS BARBOSA NEINAS	ISS-SE	01/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1132238 - ZEUT PRODUTORA DIGITAL LTDA	ISS-SE	06/12/2023	R$33,28	R$4,84	R$0,68	R$0,60	R$39,40
1132238 - ZEUT PRODUTORA DIGITAL LTDA	ISS-SE	10/05/2023	R$109,59	R$31,27	R$2,36	R$8,40	R$151,62
1132238 - ZEUT PRODUTORA DIGITAL LTDA	ISS-SE	10/05/2023	R$291,45	R$80,23	R$6,28	R$22,35	R$400,31
1132238 - ZEUT PRODUTORA DIGITAL LTDA	ISS-SE	10/05/2023	R$155,78	R$41,21	R$3,35	R$11,95	R$212,29
1132238 - ZEUT PRODUTORA DIGITAL LTDA	ISS-SE	10/05/2023	R$297,48	R$75,48	R$6,41	R$22,81	R$402,18
1132238 - ZEUT PRODUTORA DIGITAL LTDA	ISS-SE	10/05/2023	R$365,82	R$88,75	R$7,88	R$28,05	R$490,50
1132238 - ZEUT PRODUTORA DIGITAL LTDA	ISS-SE	10/05/2023	R$379,89	R$88,08	R$8,18	R$29,13	R$505,28
1132238 - ZEUT PRODUTORA DIGITAL LTDA	ISS-SE	10/05/2023	R$306,53	R$67,44	R$6,60	R$23,51	R$404,08
1132238 - ZEUT PRODUTORA DIGITAL LTDA	ISS-SE	06/12/2023	R$276,38	R$57,93	R$5,95	R$21,19	R$361,45
1132238 - ZEUT PRODUTORA DIGITAL LTDA	ISS-SE	06/12/2023	R$372,86	R$74,13	R$8,03	R$28,59	R$483,61
1132238 - ZEUT PRODUTORA DIGITAL LTDA	ISS-SE	06/12/2023	R$389,42	R$72,95	R$8,39	R$29,86	R$500,62
1132238 - ZEUT PRODUTORA DIGITAL LTDA	ISS-SE	06/12/2023	R$595,18	R$105,31	R$12,82	R$45,64	R$758,95
1132238 - ZEUT PRODUTORA DIGITAL LTDA	ISS-SE	06/12/2023	R$117,64	R$18,44	R$2,39	R$2,10	R$140,57
1132383 - ELIZEU DE SOUZA [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1132383 - ELIZEU DE SOUZA	ISS-SE	15/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1132383 - ELIZEU DE SOUZA	ISS-SE	15/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1132383 - ELIZEU DE SOUZA	ISS-SE	15/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1132383 - ELIZEU DE SOUZA	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1132383 - ELIZEU DE SOUZA	ISS-SE	15/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1132383 - ELIZEU DE SOUZA [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1132383 - ELIZEU DE SOUZA [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1132383 - ELIZEU DE SOUZA [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1132383 - ELIZEU DE SOUZA [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1132383 - ELIZEU DE SOUZA [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1132383 - ELIZEU DE SOUZA [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1132401 - LUCAS MAIA	ISS-SE	15/03/2023	R$280,15	R$74,10	R$6,03	R$21,48	R$381,76
1132401 - LUCAS MAIA	ISS-SE	15/03/2023	R$289,10	R$73,36	R$6,23	R$22,17	R$390,86
1132401 - LUCAS MAIA	ISS-SE	15/03/2023	R$405,78	R$98,45	R$8,74	R$31,12	R$544,09
1132401 - LUCAS MAIA	ISS-SE	15/03/2023	R$389,93	R$90,40	R$8,40	R$29,90	R$518,63
1132401 - LUCAS MAIA	ISS-SE	15/03/2023	R$380,07	R$83,62	R$8,18	R$29,15	R$501,02
1132558 - A. M. SIQUEIRA RODRIGUES	ISS-SE	06/12/2023	R$185,72	R$25,39	R$3,78	R$3,32	R$218,21
1132581 - A.PRUMO CONSTRUTORA LTDA	ISS-SE	28/12/2022	R$4.484,11	R$1.279,41	R$96,56	R$343,87	R$6.203,95
1132581 - A.PRUMO CONSTRUTORA LTDA	ISS-SE	28/12/2022	R$7.316,56	R$2.014,05	R$157,55	R$561,09	R$10.049,25
1132581 - A.PRUMO CONSTRUTORA LTDA	ISS-SE	28/12/2022	R$1.321,09	R$349,44	R$28,45	R$101,31	R$1.800,29
1132581 - A.PRUMO CONSTRUTORA LTDA	ISS-SE	28/12/2022	R$5.809,56	R$1.474,11	R$125,10	R$445,52	R$7.854,29
1132581 - A.PRUMO CONSTRUTORA LTDA	ISS-SE	28/12/2022	R$3.144,83	R$762,98	R$67,72	R$241,17	R$4.216,70
1132581 - A.PRUMO CONSTRUTORA LTDA	ISS-SE	28/12/2022	R$2.410,55	R$530,33	R$51,91	R$184,86	R$3.177,65
1132581 - A.PRUMO CONSTRUTORA LTDA	ISS-SE	29/11/2023	R$2.329,31	R$463,13	R$50,16	R$178,63	R$3.021,23
1132581 - A.PRUMO CONSTRUTORA LTDA	ISS-SE	28/12/2022	R$2.943,42	R$873,63	R$63,38	R$225,72	R$4.106,15
1132624 - EGGON FELL MAIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1132624 - EGGON FELL MAIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1132624 - EGGON FELL MAIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1132624 - EGGON FELL MAIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1132624 - EGGON FELL MAIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1132624 - EGGON FELL MAIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1132624 - EGGON FELL MAIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1132624 - EGGON FELL MAIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1132624 - EGGON FELL MAIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1132737 - ROSEMEIRE FERNANDES	ISS-SE	06/11/2023	R$60,76	R$11,38	R$1,31	R$4,66	R$78,11
1132816 - RM COM. VEICULOS LTDA	ISS-SE	15/03/2023	R$745,00	R$212,56	R$16,04	R$57,13	R$1.030,73
1132816 - RM COM. VEICULOS LTDA	ISS-SE	15/03/2023	R$474,58	R$130,64	R$10,22	R$36,39	R$651,83
1132816 - RM COM. VEICULOS LTDA	ISS-SE	15/03/2023	R$135,14	R$35,74	R$2,91	R$10,36	R$184,15
1132816 - RM COM. VEICULOS LTDA	ISS-SE	15/03/2023	R$83,76	R$21,25	R$1,80	R$6,42	R$113,23

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1132816 - RM COM. VEICULOS LTDA	ISS-SE	15/03/2023	R$8,54	R$2,07	R$0,18	R$0,65	R$11,44
1132816 - RM COM. VEICULOS LTDA	ISS-SE	15/03/2023	R$48,82	R$11,32	R$1,05	R$3,74	R$64,93
1132816 - RM COM. VEICULOS LTDA	ISS-SE	15/03/2023	R$44,76	R$9,85	R$0,96	R$3,43	R$59,00
1132970 - 44.439.400 LAURA CAROLINA SOUZA DE BARROS	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1133062 - ROSIMAR GOMES BEZERRA CORREIA [redacted]	ISS-SE	28/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1133062 - ROSIMAR GOMES BEZERRA CORREIA [redacted]	ISS-SE	28/12/2022	R$4,31	R$4,83	R$0,15	R$3,10	R$12,39
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
1133062 - ROSIMAR GOMES BEZERRA CORREIA	ISS-SE	28/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
1133088 - H. S. BAILKE	ISS-SE	26/04/2023	R$402,00	R$110,66	R$8,66	R$30,83	R$552,15
1133088 - H. S. BAILKE	ISS-SE	26/04/2023	R$644,26	R$170,41	R$13,87	R$49,41	R$877,95
1133088 - H. S. BAILKE	ISS-SE	26/04/2023	R$3.731,29	R$946,77	R$80,35	R$286,14	R$5.044,55
1133088 - H. S. BAILKE	ISS-SE	08/11/2023	R$292,68	R$61,34	R$6,30	R$22,44	R$382,76
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2073806 - ELIVELTON DE JESUS	ISS-SE	21/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2086143 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	11/10/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2086143 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	11/10/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2086143 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	11/10/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2086143 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	11/10/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2086143 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	11/10/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2086143 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	11/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2086143 - RODRIGO MONFRE DE OLIVEIRA	ISS-SE	11/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2087391 - JOSE SANTOS PINHEIRO FILHO [redacted]	ISS-SE	13/10/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2087391 - JOSE SANTOS PINHEIRO FILHO	ISS-SE	13/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2088159 - CELSO FERREIRA NERY [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2088159 - CELSO FERREIRA NERY	ISS-SE	14/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2109345 - ELISIO FAGNER MIGUEL [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2109345 - ELISIO FAGNER MIGUEL	ISS-SE	07/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2143405 - ROZELI DUTRA NEVES SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2143405 - ROZELI DUTRA NEVES SILVA	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2143405 - ROZELI DUTRA NEVES SILVA	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2143405 - ROZELI DUTRA NEVES SILVA	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2158148 - SILVANIA VIEIRA DE SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
2158148 - SILVANIA VIEIRA DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2158148 - SILVANIA VIEIRA DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
2158148 - SILVANIA VIEIRA DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
2158148 - SILVANIA VIEIRA DE SOUZA	ISS-SE	15/08/2023	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	24/08/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
2158157 - 22.380.816 KAWANA TAYNARA MARTINELLI	ISS-SE	31/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2158187 - RAFAELA CRISTINE PAULINO [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2158188 - CONSTRUTORA SA LTDA	ISS-SE	21/12/2022	R$1,64	R$1,66	R$0,05	R$1,00	R$4,35
2158188 - CONSTRUTORA SA LTDA	ISS-SE	21/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2158188 - CONSTRUTORA SA LTDA	ISS-SE	21/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2158188 - CONSTRUTORA SA LTDA	ISS-SE	21/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2158188 - CONSTRUTORA SA LTDA	ISS-SE	21/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2158188 - CONSTRUTORA SA LTDA	ISS-SE	21/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2158188 - CONSTRUTORA SA LTDA	ISS-SE	21/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2158188 - CONSTRUTORA SA LTDA	ISS-SE	21/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2158188 - CONSTRUTORA SA LTDA	ISS-SE	21/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2158188 - CONSTRUTORA SA LTDA	ISS-SE	21/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2158188 - CONSTRUTORA SA LTDA	ISS-SE	21/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2158188 - CONSTRUTORA SA LTDA	ISS-SE	21/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2158222 - JESSICA MAGALI PEDERSINI [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2158222 - JESSICA MAGALI PEDERSINI [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2158222 - JESSICA MAGALI PEDERSINI [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2158258 - NC AGRONEGOCIOS LTDA	ISS-SE	26/04/2023	R$320,71	R$81,38	R$6,91	R$24,59	R$433,59
2158258 - NC AGRONEGOCIOS LTDA	ISS-SE	26/04/2023	R$486,49	R$118,03	R$10,48	R$37,31	R$652,31
2158384 - CAUANA AZEVEDO DEFANTE	ISS-SE	26/04/2023	R$361,80	R$79,60	R$7,79	R$27,75	R$476,94
2158384 - CAUANA AZEVEDO DEFANTE	ISS-SE	06/11/2023	R$354,77	R$74,36	R$7,64	R$27,21	R$463,98
2158384 - CAUANA AZEVEDO DEFANTE	ISS-SE	06/11/2023	R$721,59	R$143,47	R$15,54	R$55,34	R$935,94
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$3,85	R$9,42	R$0,16	R$4,28	R$17,71
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2158622 - CRISTIANE SOARES TEIXEIRA [redacted]	ISS-SE	28/12/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
2159267 - VALDECIR FRANCISCO ZANELLA	ISS-SE	28/11/2023	R$1.434,48	R$268,74	R$30,89	R$110,01	R$1.844,12
2159267 - VALDECIR FRANCISCO ZANELLA	ISS-SE	28/11/2023	R$1.491,37	R$233,78	R$30,36	R$26,67	R$1.782,18
2159448 - VR SERVICOS JATO DE AREIA LTDA	ISS-SE	26/04/2023	R$397,98	R$92,27	R$8,57	R$30,52	R$529,34
2159448 - VR SERVICOS JATO DE AREIA LTDA	ISS-SE	26/04/2023	R$713,55	R$156,98	R$15,37	R$54,72	R$940,62
2159786 - OZIEL DA SILVA SANTANA	ISS-SE	08/02/2023	R$5,00	R$1,38	R$0,11	R$0,38	R$6,87
2159786 - OZIEL DA SILVA SANTANA	ISS-SE	08/02/2023	R$5,00	R$1,32	R$0,11	R$0,38	R$6,81
2159786 - OZIEL DA SILVA SANTANA	ISS-SE	08/02/2023	R$5,00	R$1,27	R$0,11	R$0,38	R$6,76
2159786 - OZIEL DA SILVA SANTANA	ISS-SE	08/02/2023	R$5,00	R$1,21	R$0,11	R$0,38	R$6,70
2159786 - OZIEL DA SILVA SANTANA	ISS-SE	08/02/2023	R$5,00	R$1,16	R$0,11	R$0,38	R$6,65
2159786 - OZIEL DA SILVA SANTANA	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2159786 - OZIEL DA SILVA SANTANA	ISS-SE	08/02/2023	R$5,00	R$1,10	R$0,11	R$0,38	R$6,59
2159786 - OZIEL DA SILVA SANTANA	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2159786 - OZIEL DA SILVA SANTANA	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2159786 - OZIEL DA SILVA SANTANA	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2159786 - OZIEL DA SILVA SANTANA	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2159786 - OZIEL DA SILVA SANTANA	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2159880 - RENILSON ALVES SOARES [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
2159880 - RENILSON ALVES SOARES	ISS-SE	13/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
2159880 - RENILSON ALVES SOARES	ISS-SE	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2159880 - RENILSON ALVES SOARES	ISS-SE	13/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
2159880 - RENILSON ALVES SOARES	ISS-SE	13/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
2159880 - RENILSON ALVES SOARES	ISS-SE	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2159880 - RENILSON ALVES SOARES	ISS-SE	13/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
2159880 - RENILSON ALVES SOARES	ISS-SE	13/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
2159880 - RENILSON ALVES SOARES	ISS-SE	13/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
2159880 - RENILSON ALVES SOARES	ISS-SE	13/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2159880 - RENILSON ALVES SOARES	ISS-SE	13/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
2159880 - RENILSON ALVES SOARES	ISS-SE	13/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
2159880 - RENILSON ALVES SOARES	ISS-SE	03/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
2159880 - RENILSON ALVES SOARES	ISS-SE	13/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2159880 - RENILSON ALVES SOARES	ISS-SE	13/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
2159880 - RENILSON ALVES SOARES	ISS-SE	13/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
2159880 - RENILSON ALVES SOARES	ISS-SE	13/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2159880 - RENILSON ALVES SOARES [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
2159880 - RENILSON ALVES SOARES [redacted]	ISS-SE	13/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
2160023 - ADRIANA MARIA BEZERRA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2160023 - ADRIANA MARIA BEZERRA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2160023 - ADRIANA MARIA BEZERRA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2160023 - ADRIANA MARIA BEZERRA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR [redacted]	ISS-SE	13/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR	ISS-SE	13/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR	ISS-SE	13/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR	ISS-SE	13/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR	ISS-SE	13/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR	ISS-SE	13/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR	ISS-SE	13/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR	ISS-SE	13/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR	ISS-SE	13/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2160313 - VANDERLEI DE JESUS VELOSO JUNIOR	ISS-SE	13/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
2160331 - CINTIA APARECIDA CASONATTO [redacted]	ISS-SE	15/03/2022	R$5,00	R$13,09	R$0,21	R$5,56	R$23,86
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160331 - CINTIA APARECIDA CASONATTO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
2160331 - CINTIA APARECIDA CASONATTO	ISS-SE	15/03/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
2160332 - DAIANE ORTIZ DA CONCEICAO	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2160332 - DAIANE ORTIZ DA CONCEICAO [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$13,09	R$0,21	R$5,56	R$23,86
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$14,49	R$0,22	R$6,14	R$25,85
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$14,37	R$0,22	R$6,14	R$25,73
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$14,26	R$0,22	R$6,14	R$25,62
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$14,14	R$0,22	R$6,14	R$25,50

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160333 - MARINO GOMES DUARTE [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
2160333 - MARINO GOMES DUARTE	ISS-SE	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
2160333 - MARINO GOMES DUARTE	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2160333 - MARINO GOMES DUARTE	ISS-SE	15/03/2022	R$5,00	R$14,04	R$0,22	R$6,14	R$25,40
2160333 - MARINO GOMES DUARTE	ISS-SE	15/03/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
2160333 - MARINO GOMES DUARTE	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
2160333 - MARINO GOMES DUARTE	ISS-SE	15/03/2022	R$5,00	R$13,20	R$0,21	R$5,56	R$23,97
2160333 - MARINO GOMES DUARTE	ISS-SE	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
2160333 - MARINO GOMES DUARTE	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2160333 - MARINO GOMES DUARTE	ISS-SE	15/03/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
2160337 - ELAINE MARIA DALLAPRIA [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2160337 - ELAINE MARIA DALLAPRIA	ISS-SE	15/03/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2160337 - ELAINE MARIA DALLAPRIA	ISS-SE	15/03/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2160337 - ELAINE MARIA DALLAPRIA	ISS-SE	15/03/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2160337 - ELAINE MARIA DALLAPRIA	ISS-SE	15/03/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2160337 - ELAINE MARIA DALLAPRIA	ISS-SE	15/03/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2160337 - ELAINE MARIA DALLAPRIA	ISS-SE	15/03/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2160337 - ELAINE MARIA DALLAPRIA	ISS-SE	15/03/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2160337 - ELAINE MARIA DALLAPRIA	ISS-SE	15/03/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2160337 - ELAINE MARIA DALLAPRIA	ISS-SE	15/03/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2160337 - ELAINE MARIA DALLAPRIA	ISS-SE	15/03/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2160337 - ELAINE MARIA DALLAPRIA	ISS-SE	15/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2160337 - ELAINE MARIA DALLAPRIA	ISS-SE	15/03/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2160337 - ELAINE MARIA DALLAPRIA	ISS-SE	15/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO [redacted]	ISS-SE	15/03/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO [redacted]	ISS-SE	15/03/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2160338 - SIMONE DO SOCORRO MIRANDA DE CARVALHO	ISS-SE	15/03/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$13,09	R$0,21	R$5,56	R$23,86
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
2160339 - JULIANA DE CARVALHO MENEZES	ISS-SE	15/03/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$14,14	R$0,22	R$6,14	R$25,50
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$14,04	R$0,22	R$6,14	R$25,40
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160339 - JULIANA DE CARVALHO MENEZES [redacted]	ISS-SE	15/03/2022	R$5,00	R$13,20	R$0,21	R$5,56	R$23,97
2160340 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2160340 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2160340 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2160340 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2160340 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS [redacted]	ISS-SE	15/03/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2160340 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2160340 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2160340 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2160340 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2160340 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2160340 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2160340 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2160340 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2160340 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2160340 - SALOSAN SANSAO DE LUZ ALMEIDA VERAS [redacted]	ISS-SE	15/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$3,65	R$9,33	R$0,15	R$4,06	R$17,19
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160341 - JESSE ALVES VIEIRA [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2160341 - JESSE ALVES VIEIRA	ISS-SE	15/03/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
2160341 - JESSE ALVES VIEIRA	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
2160341 - JESSE ALVES VIEIRA	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
2160341 - JESSE ALVES VIEIRA	ISS-SE	15/03/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
2160341 - JESSE ALVES VIEIRA	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2160341 - JESSE ALVES VIEIRA	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2160341 - JESSE ALVES VIEIRA	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2160341 - JESSE ALVES VIEIRA	ISS-SE	15/03/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
2160341 - JESSE ALVES VIEIRA	ISS-SE	15/03/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
2160341 - JESSE ALVES VIEIRA	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
2160341 - JESSE ALVES VIEIRA	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2160341 - JESSE ALVES VIEIRA	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2160341 - JESSE ALVES VIEIRA	ISS-SE	15/03/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
2160341 - JESSE ALVES VIEIRA	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
2160342 - RAFHAEL LEITE MELO	ISS-SE	15/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
2160342 - RAFHAEL LEITE MELO [redacted]	ISS-SE	15/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2160373 - VKS CONSTRUTORA LTDA	ISS-SE	28/11/2023	R$225,84	R$32,87	R$4,60	R$4,04	R$267,35
2160373 - VKS CONSTRUTORA LTDA	ISS-SE	10/05/2023	R$334,67	R$84,92	R$7,21	R$25,66	R$452,46
2160373 - VKS CONSTRUTORA LTDA	ISS-SE	10/05/2023	R$446,22	R$108,26	R$9,61	R$34,22	R$598,31
2160373 - VKS CONSTRUTORA LTDA	ISS-SE	10/05/2023	R$393,42	R$91,21	R$8,47	R$30,17	R$523,27
2160373 - VKS CONSTRUTORA LTDA	ISS-SE	10/05/2023	R$295,99	R$65,12	R$6,37	R$22,70	R$390,18
2160434 - C TREIN METALURGICA LTDA	ISS-SE	13/12/2023	R$4.589,07	R$667,97	R$93,42	R$82,07	R$5.432,53
2160434 - C TREIN METALURGICA LTDA	ISS-SE	26/04/2023	R$2.777,81	R$644,03	R$59,82	R$213,02	R$3.694,68
2160477 - R. V. DA SILVA LTDA	ISS-SE	15/03/2023	R$70,35	R$17,07	R$1,51	R$5,39	R$94,32
2160485 - IGOR MENEZES SOUTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,43	R$0,11	R$0,38	R$6,92
2160485 - IGOR MENEZES SOUTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,38	R$0,11	R$0,38	R$6,87
2160485 - IGOR MENEZES SOUTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,32	R$0,11	R$0,38	R$6,81
2160485 - IGOR MENEZES SOUTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,27	R$0,11	R$0,38	R$6,76
2160485 - IGOR MENEZES SOUTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2160485 - IGOR MENEZES SOUTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2160485 - IGOR MENEZES SOUTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2160485 - IGOR MENEZES SOUTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2160485 - IGOR MENEZES SOUTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160485 - IGOR MENEZES SOUTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2160485 - IGOR MENEZES SOUTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2160494 - UMAITA LIMA LEITE [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2160538 - LUIS MARCOS ANSELMO MAGALHAES	ISS-SE	15/03/2023	R$41,55	R$9,63	R$0,89	R$3,19	R$55,26
2160538 - LUIS MARCOS ANSELMO MAGALHAES	ISS-SE	29/11/2023	R$65,33	R$12,99	R$1,41	R$5,01	R$84,74
2160538 - LUIS MARCOS ANSELMO MAGALHAES	ISS-SE	29/11/2023	R$578,88	R$108,45	R$12,47	R$44,39	R$744,19
2160540 - GD CONSTRUCOES E PINTURAS LTDA	ISS-SE	26/04/2023	R$420,53	R$97,50	R$9,06	R$32,25	R$559,34
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160580 - SIMONE CRISTINA ALVES SAMPAIO [redacted]	ISS-SE	30/03/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2160583 - LUCIANO PEREIRA DA SILVA FILHO	ISS-SE	10/05/2023	R$180,90	R$39,80	R$3,90	R$13,87	R$238,47
2160678 - FRANCIVALDO AFONSO VIEIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$13,09	R$0,21	R$5,56	R$23,86
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$15,06	R$0,22	R$6,14	R$26,42
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$14,94	R$0,22	R$6,14	R$26,30
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$14,83	R$0,22	R$6,14	R$26,19
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$14,72	R$0,22	R$6,14	R$26,08
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$14,60	R$0,22	R$6,14	R$25,96
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160678 - FRANCIVALDO AFONSO VIEIRA [redacted]	ISS-SE	06/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$14,49	R$0,22	R$6,14	R$25,85
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$14,37	R$0,22	R$6,14	R$25,73
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$14,26	R$0,22	R$6,14	R$25,62
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$14,14	R$0,22	R$6,14	R$25,50
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$14,04	R$0,22	R$6,14	R$25,40
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$13,20	R$0,21	R$5,56	R$23,97
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
2160678 - FRANCIVALDO AFONSO VIEIRA	ISS-SE	06/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2160684 - ANTONIO IVANILDO MENDES [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2160720 - NAINE MARTINS DOS SANTOS [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160720 - NAINE MARTINS DOS SANTOS [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2160720 - NAINE MARTINS DOS SANTOS	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2160761 - ENAN FELIPE DA SILVA GOMES	ISS-SE	28/11/2023	R$596,61	R$105,56	R$12,85	R$45,75	R$760,77
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2160875 - FAGNER LUCAS DA SILVA	ISS-SE	21/09/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2160875 - FAGNER LUCAS DA SILVA	ISS-SE	21/09/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2160875 - FAGNER LUCAS DA SILVA	ISS-SE	21/09/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2160875 - FAGNER LUCAS DA SILVA	ISS-SE	21/09/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2160875 - FAGNER LUCAS DA SILVA	ISS-SE	21/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2160875 - FAGNER LUCAS DA SILVA	ISS-SE	21/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2160875 - FAGNER LUCAS DA SILVA	ISS-SE	21/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2160875 - FAGNER LUCAS DA SILVA	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2160875 - FAGNER LUCAS DA SILVA [redacted]	ISS-SE	21/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160923 - REGINA SOARES BICHOFF [redacted]	ISS-SE	18/04/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2160923 - REGINA SOARES BICHOFF	ISS-SE	18/04/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2160923 - REGINA SOARES BICHOFF	ISS-SE	18/04/2022	R$3,36	R$4,29	R$0,12	R$2,42	R$10,19
2160923 - REGINA SOARES BICHOFF	ISS-SE	18/04/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2160923 - REGINA SOARES BICHOFF	ISS-SE	18/04/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2160923 - REGINA SOARES BICHOFF	ISS-SE	18/04/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2160923 - REGINA SOARES BICHOFF	ISS-SE	18/04/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2160923 - REGINA SOARES BICHOFF	ISS-SE	18/04/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2160923 - REGINA SOARES BICHOFF	ISS-SE	18/04/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2160923 - REGINA SOARES BICHOFF	ISS-SE	18/04/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2160923 - REGINA SOARES BICHOFF	ISS-SE	18/04/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2160923 - REGINA SOARES BICHOFF	ISS-SE	18/04/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2160923 - REGINA SOARES BICHOFF	ISS-SE	18/04/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2160923 - REGINA SOARES BICHOFF	ISS-SE	18/04/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2160923 - REGINA SOARES BICHOFF	ISS-SE	18/04/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2160924 - PAULO DE JESUS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$13,09	R$0,21	R$5,56	R$23,86
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
2160924 - PAULO DE JESUS RODRIGUES	ISS-SE	18/04/2022	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160924 - PAULO DE JESUS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
2160924 - PAULO DE JESUS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
2160924 - PAULO DE JESUS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
2160924 - PAULO DE JESUS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
2160924 - PAULO DE JESUS RODRIGUES [redacted]	ISS-SE	18/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
2160925 - PAULO SERGIO ZAMARIAN DE SOUZA [redacted]	ISS-SE	18/04/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2160925 - PAULO SERGIO ZAMARIAN DE SOUZA [redacted]	ISS-SE	18/04/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2160925 - PAULO SERGIO ZAMARIAN DE SOUZA [redacted]	ISS-SE	18/04/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2160925 - PAULO SERGIO ZAMARIAN DE SOUZA [redacted]	ISS-SE	18/04/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2160925 - PAULO SERGIO ZAMARIAN DE SOUZA [redacted]	ISS-SE	18/04/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2160925 - PAULO SERGIO ZAMARIAN DE SOUZA [redacted]	ISS-SE	18/04/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2160925 - PAULO SERGIO ZAMARIAN DE SOUZA [redacted]	ISS-SE	18/04/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2160925 - PAULO SERGIO ZAMARIAN DE SOUZA [redacted]	ISS-SE	18/04/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2160925 - PAULO SERGIO ZAMARIAN DE SOUZA [redacted]	ISS-SE	18/04/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2160925 - PAULO SERGIO ZAMARIAN DE SOUZA [redacted]	ISS-SE	18/04/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2160925 - PAULO SERGIO ZAMARIAN DE SOUZA [redacted]	ISS-SE	18/04/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2160925 - PAULO SERGIO ZAMARIAN DE SOUZA [redacted]	ISS-SE	18/04/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2160925 - PAULO SERGIO ZAMARIAN DE SOUZA [redacted]	ISS-SE	18/04/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160926 - LUANA PEREIRA DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2160926 - LUANA PEREIRA DA SILVA	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2160926 - LUANA PEREIRA DA SILVA	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2160926 - LUANA PEREIRA DA SILVA	ISS-SE	18/04/2022	R$2,67	R$3,03	R$0,09	R$1,92	R$7,71
2160926 - LUANA PEREIRA DA SILVA	ISS-SE	18/04/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2160926 - LUANA PEREIRA DA SILVA	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2160926 - LUANA PEREIRA DA SILVA	ISS-SE	18/04/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2160926 - LUANA PEREIRA DA SILVA	ISS-SE	18/04/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2160926 - LUANA PEREIRA DA SILVA	ISS-SE	18/04/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2160926 - LUANA PEREIRA DA SILVA	ISS-SE	23/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2160926 - LUANA PEREIRA DA SILVA	ISS-SE	18/04/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2160927 - VALNEY DINIZ FORTUNATO [redacted]	ISS-SE	18/04/2022	R$5,00	R$11,38	R$0,20	R$5,18	R$21,76
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$11,28	R$0,20	R$5,18	R$21,66
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160927 - VALNEY DINIZ FORTUNATO [redacted]	ISS-SE	18/04/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
2160927 - VALNEY DINIZ FORTUNATO	ISS-SE	18/04/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2160928 - ELISON EURICO NUNES DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2160928 - ELISON EURICO NUNES DA SILVA	ISS-SE	18/04/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160928 - ELISON EURICO NUNES DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2160928 - ELISON EURICO NUNES DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2160928 - ELISON EURICO NUNES DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2160928 - ELISON EURICO NUNES DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2160928 - ELISON EURICO NUNES DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2160928 - ELISON EURICO NUNES DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2160928 - ELISON EURICO NUNES DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2160928 - ELISON EURICO NUNES DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2160928 - ELISON EURICO NUNES DA SILVA [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2160928 - ELISON EURICO NUNES DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2160928 - ELISON EURICO NUNES DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2160928 - ELISON EURICO NUNES DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2160928 - ELISON EURICO NUNES DA SILVA [redacted]	ISS-SE	18/04/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2160974 - ELVIO MAFFINI LOPES TRANSPORTE	ISS-SE	06/12/2023	R$341,70	R$67,94	R$7,36	R$26,20	R$443,20
2160974 - ELVIO MAFFINI LOPES TRANSPORTE	ISS-SE	06/12/2023	R$25,63	R$4,80	R$0,55	R$1,97	R$32,95
2161289 - CENTRAL LAVA CAR LTDA	ISS-SE	15/03/2023	R$67,13	R$16,29	R$1,45	R$5,15	R$90,02
2161289 - CENTRAL LAVA CAR LTDA	ISS-SE	15/03/2023	R$34,17	R$7,92	R$0,74	R$2,62	R$45,45
2161289 - CENTRAL LAVA CAR LTDA	ISS-SE	15/03/2023	R$18,59	R$4,09	R$0,40	R$1,43	R$24,51
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161331 - MARILDA FERNANDES DA SILVA [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2161331 - MARILDA FERNANDES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2161331 - MARILDA FERNANDES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2161331 - MARILDA FERNANDES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2161331 - MARILDA FERNANDES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2161331 - MARILDA FERNANDES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2161331 - MARILDA FERNANDES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2161331 - MARILDA FERNANDES DA SILVA	ISS-SE	01/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2161362 - B & Q TRANSPORTES E MANUTENCOES EM GERAL LTDA	ISS-SE	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2161362 - B & Q TRANSPORTES E MANUTENCOES EM GERAL LTDA	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2161362 - B & Q TRANSPORTES E MANUTENCOES EM GERAL LTDA	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2161362 - B & Q TRANSPORTES E MANUTENCOES EM GERAL LTDA	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2161362 - B & Q TRANSPORTES E MANUTENCOES EM GERAL LTDA	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2161362 - B & Q TRANSPORTES E MANUTENCOES EM GERAL LTDA	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2161362 - B & Q TRANSPORTES E MANUTENCOES EM GERAL LTDA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2161362 - B & Q TRANSPORTES E MANUTENCOES EM GERAL LTDA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2161362 - B & Q TRANSPORTES E MANUTENCOES EM GERAL LTDA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2161362 - B & Q TRANSPORTES E MANUTENCOES EM GERAL LTDA	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2161399 - J R BUENO	ISS-SE	15/08/2023	R$55,57	R$12,23	R$1,20	R$4,26	R$73,26
2161400 - DIEGO DOS SANTOS BRUNO [redacted]	ISS-SE	05/05/2022	R$5,00	R$9,17	R$0,18	R$4,21	R$18,56
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$9,08	R$0,18	R$4,21	R$18,47
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$8,99	R$0,18	R$4,21	R$18,38
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$11,18	R$0,20	R$5,18	R$21,56
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$11,08	R$0,20	R$5,18	R$21,46
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$8,90	R$0,18	R$4,21	R$18,29
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$10,96	R$0,20	R$5,18	R$21,34
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$8,80	R$0,18	R$4,21	R$18,19
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$10,87	R$0,20	R$5,18	R$21,25
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$10,76	R$0,20	R$5,18	R$21,14
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$10,66	R$0,20	R$5,18	R$21,04
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82

ESTADO DE MATO GROSSO

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161400 - DIEGO DOS SANTOS BRUNO [redacted]	ISS-SE	05/05/2022	R$5,00	R$10,56	R$0,20	R$5,18	R$20,94
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$10,44	R$0,20	R$5,18	R$20,82
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$10,35	R$0,20	R$5,18	R$20,73
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
2161400 - DIEGO DOS SANTOS BRUNO	ISS-SE	05/05/2022	R$5,00	R$9,27	R$0,18	R$4,21	R$18,66
2161401 - JHONATA WILLY PEREIRA DA COSTA [redacted]	ISS-SE	05/05/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2161401 - JHONATA WILLY PEREIRA DA COSTA	ISS-SE	05/05/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2161401 - JHONATA WILLY PEREIRA DA COSTA	ISS-SE	05/05/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2161401 - JHONATA WILLY PEREIRA DA COSTA	ISS-SE	05/05/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2161401 - JHONATA WILLY PEREIRA DA COSTA	ISS-SE	05/05/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2161401 - JHONATA WILLY PEREIRA DA COSTA	ISS-SE	05/05/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2161401 - JHONATA WILLY PEREIRA DA COSTA	ISS-SE	05/05/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2161401 - JHONATA WILLY PEREIRA DA COSTA	ISS-SE	05/05/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2161401 - JHONATA WILLY PEREIRA DA COSTA	ISS-SE	05/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2161401 - JHONATA WILLY PEREIRA DA COSTA	ISS-SE	05/05/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2161401 - JHONATA WILLY PEREIRA DA COSTA	ISS-SE	05/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2161401 - JHONATA WILLY PEREIRA DA COSTA	ISS-SE	05/05/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2161401 - JHONATA WILLY PEREIRA DA COSTA	ISS-SE	05/05/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2161401 - JHONATA WILLY PEREIRA DA COSTA	ISS-SE	05/05/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2161401 - JHONATA WILLY PEREIRA DA COSTA	ISS-SE	05/05/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2161401 - JHONATA WILLY PEREIRA DA COSTA	ISS-SE	05/05/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2161401 - JHONATA WILLY PEREIRA DA COSTA	ISS-SE	05/05/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2161433 - LUIZ DAVID RIGOLI BOIARSKI [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2161433 - LUIZ DAVID RIGOLI BOIARSKI	ISS-SE	23/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2161433 - LUIZ DAVID RIGOLI BOIARSKI	ISS-SE	23/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2161433 - LUIZ DAVID RIGOLI BOIARSKI	ISS-SE	23/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2161433 - LUIZ DAVID RIGOLI BOIARSKI	ISS-SE	23/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2161433 - LUIZ DAVID RIGOLI BOIARSKI	ISS-SE	23/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2161433 - LUIZ DAVID RIGOLI BOIARSKI	ISS-SE	23/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2161433 - LUIZ DAVID RIGOLI BOIARSKI	ISS-SE	23/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2161433 - LUIZ DAVID RIGOLI BOIARSKI	ISS-SE	23/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2161548 - JO ELITE LAVA CAR LTDA	ISS-SE	26/04/2023	R$55,07	R$12,77	R$1,19	R$4,22	R$73,25

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161548 - JO ELITE LAVA CAR LTDA	ISS-SE	26/04/2023	R$60,10	R$13,22	R$1,29	R$4,61	R$79,22
2161581 - DARIO CORDEIRO DE PAULA [redacted]	ISS-SE	17/05/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
2161581 - DARIO CORDEIRO DE PAULA	ISS-SE	17/05/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2161581 - DARIO CORDEIRO DE PAULA	ISS-SE	17/05/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2161581 - DARIO CORDEIRO DE PAULA	ISS-SE	17/05/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2161581 - DARIO CORDEIRO DE PAULA	ISS-SE	17/05/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2161581 - DARIO CORDEIRO DE PAULA	ISS-SE	17/05/2022	R$5,00	R$8,71	R$0,18	R$4,21	R$18,10
2161581 - DARIO CORDEIRO DE PAULA	ISS-SE	17/05/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2161581 - DARIO CORDEIRO DE PAULA	ISS-SE	17/05/2022	R$5,00	R$8,61	R$0,18	R$4,21	R$18,00
2161581 - DARIO CORDEIRO DE PAULA	ISS-SE	17/05/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2161581 - DARIO CORDEIRO DE PAULA	ISS-SE	17/05/2022	R$5,00	R$8,52	R$0,18	R$4,21	R$17,91
2161581 - DARIO CORDEIRO DE PAULA	ISS-SE	17/05/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2161581 - DARIO CORDEIRO DE PAULA	ISS-SE	17/05/2022	R$5,00	R$8,43	R$0,18	R$4,21	R$17,82
2161581 - DARIO CORDEIRO DE PAULA	ISS-SE	17/05/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2161581 - DARIO CORDEIRO DE PAULA	ISS-SE	17/05/2022	R$5,00	R$8,33	R$0,18	R$4,21	R$17,72
2161581 - DARIO CORDEIRO DE PAULA	ISS-SE	17/05/2022	R$5,00	R$8,24	R$0,18	R$4,21	R$17,63
2161581 - DARIO CORDEIRO DE PAULA	ISS-SE	17/05/2022	R$5,00	R$7,61	R$0,17	R$3,60	R$16,38
2161589 - ADRIANO DE OLIVERIA CINTRA	ISS-SE	08/11/2023	R$379,87	R$55,29	R$7,73	R$6,79	R$449,68
2161589 - ADRIANO DE OLIVERIA CINTRA	ISS-SE	08/11/2023	R$912,08	R$124,71	R$18,57	R$16,31	R$1.071,67
2161589 - ADRIANO DE OLIVERIA CINTRA	ISS-SE	08/11/2023	R$152,41	R$26,97	R$3,28	R$11,69	R$194,35
2161589 - ADRIANO DE OLIVERIA CINTRA	ISS-SE	08/11/2023	R$383,16	R$60,06	R$7,80	R$6,85	R$457,87
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2161975 - APARECIDA DA SILVA [redacted]	ISS-SE	18/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2161976 - BRUNNA CARLA CORREA DA SILVA [redacted]	ISS-SE	09/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2161976 - BRUNNA CARLA CORREA DA SILVA	ISS-SE	09/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2161981 - GEISIANE HELENA ROSS [redacted]	ISS-SE	11/10/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2161981 - GEISIANE HELENA ROSS	ISS-SE	11/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2161982 - VALCIRIA MARTINS [redacted]	ISS-SE	18/10/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2161982 - VALCIRIA MARTINS	ISS-SE	18/10/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2161982 - VALCIRIA MARTINS	ISS-SE	18/10/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2161982 - VALCIRIA MARTINS	ISS-SE	18/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2161982 - VALCIRIA MARTINS	ISS-SE	18/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2161985 - JOICE ELEN BORGES TARIGA [redacted]	ISS-SE	15/08/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2161985 - JOICE ELEN BORGES TARIGA	ISS-SE	15/08/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2161985 - JOICE ELEN BORGES TARIGA	ISS-SE	15/08/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2161985 - JOICE ELEN BORGES TARIGA	ISS-SE	15/08/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2161985 - JOICE ELEN BORGES TARIGA	ISS-SE	15/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2161994 - C. VIEIRA	ISS-SE	26/04/2023	R$80,40	R$17,69	R$1,73	R$6,17	R$105,99

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2161994 - C. VIEIRA	ISS-SE	06/11/2023	R$100,50	R$21,06	R$2,16	R$7,71	R$131,43
2162023 - ELIZANGELA ALMEIDA DA SILVA	ISS-SE	03/04/2023	R$136,68	R$30,07	R$2,94	R$10,48	R$180,17
2162023 - ELIZANGELA ALMEIDA DA SILVA	ISS-SE	08/11/2023	R$3.704,63	R$776,47	R$79,77	R$284,10	R$4.844,97
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2162201 - SIDNEY ALBERTO DE OLIVEIRA [redacted]	ISS-SE	01/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2162289 - BARBARA FEITOSA LIMA NASCIMENTO [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2162289 - BARBARA FEITOSA LIMA NASCIMENTO	ISS-SE	15/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA [redacted]	ISS-SE	03/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2162339 - SUZANA ANELIEZE RIBEIRO PARAENSE PAMPLONA	ISS-SE	03/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY [redacted]	ISS-SE	01/03/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY [redacted]	ISS-SE	01/03/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2162503 - VALDELICE MOURA PEREIRA FINIMUNDY	ISS-SE	01/03/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2162968 - CAMILA GOMES DE LIMA LTDA	ISS-SE	28/11/2023	R$6,03	R$0,88	R$0,12	R$0,11	R$7,14
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2163113 - ELIZANGELA DE ALMEIDA	ISS-SE	17/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2163113 - ELIZANGELA DE ALMEIDA	ISS-SE	17/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2163113 - ELIZANGELA DE ALMEIDA	ISS-SE	17/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2163113 - ELIZANGELA DE ALMEIDA	ISS-SE	17/08/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2163113 - ELIZANGELA DE ALMEIDA [redacted]	ISS-SE	17/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2163228 - 28.752.398 MARIA DA GUIA FERNANDES DE SOUSA	ISS-SE	24/08/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2163271 - CRAICI PRESTADORA DE SERVICOS LTDA	ISS-SE	28/11/2023	R$50,25	R$6,87	R$1,02	R$0,90	R$59,04
2163298 - CLINICA DE ESTETICA LUCAS RIO VERDE LTDA	ISS-SE	29/11/2023	R$961,80	R$140,00	R$19,58	R$17,20	R$1.138,58
2163298 - CLINICA DE ESTETICA LUCAS RIO VERDE LTDA	ISS-SE	29/11/2023	R$663,30	R$90,70	R$13,50	R$11,86	R$779,36
2163435 - 37.271.690 HIAGO JOSE COSTA SOUZA	ISS-SE	21/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2163435 - 37.271.690 HIAGO JOSE COSTA SOUZA	ISS-SE	21/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2163435 - 37.271.690 HIAGO JOSE COSTA SOUZA	ISS-SE	21/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2163435 - 37.271.690 HIAGO JOSE COSTA SOUZA	ISS-SE	21/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2163435 - 37.271.690 HIAGO JOSE COSTA SOUZA	ISS-SE	21/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2163435 - 37.271.690 HIAGO JOSE COSTA SOUZA	ISS-SE	21/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2163435 - 37.271.690 HIAGO JOSE COSTA SOUZA	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2163435 - 37.271.690 HIAGO JOSE COSTA SOUZA	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2163435 - 37.271.690 HIAGO JOSE COSTA SOUZA	ISS-SE	21/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2163435 - 37.271.690 HIAGO JOSE COSTA SOUZA	ISS-SE	21/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2163435 - 37.271.690 HIAGO JOSE COSTA SOUZA	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2163435 - 37.271.690 HIAGO JOSE COSTA SOUZA	ISS-SE	21/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2163435 - 37.271.690 HIAGO JOSE COSTA SOUZA	ISS-SE	21/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
2163501 - GUSTAVO CASADEI FARIA	ISS-SE	14/09/2022	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2163501 - GUSTAVO CASADEI FARIA	ISS-SE	14/09/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2163501 - GUSTAVO CASADEI FARIA	ISS-SE	14/09/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2163501 - GUSTAVO CASADEI FARIA	ISS-SE	14/09/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,69	R$0,17	R$3,60	R$14,46
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2163501 - GUSTAVO CASADEI FARIA [redacted]	ISS-SE	14/09/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2163895 - ISMAEL LUIZ DE SOUSA [redacted]	ISS-SE	13/10/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2163895 - ISMAEL LUIZ DE SOUSA [redacted]	ISS-SE	13/10/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2163895 - ISMAEL LUIZ DE SOUSA [redacted]	ISS-SE	13/10/2022	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2163895 - ISMAEL LUIZ DE SOUSA [redacted]	ISS-SE	13/10/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2163895 - ISMAEL LUIZ DE SOUSA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2163895 - ISMAEL LUIZ DE SOUSA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2163895 - ISMAEL LUIZ DE SOUSA [redacted]	ISS-SE	13/10/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2163895 - ISMAEL LUIZ DE SOUSA [redacted]	ISS-SE	13/10/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2163895 - ISMAEL LUIZ DE SOUSA [redacted]	ISS-SE	13/10/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2163895 - ISMAEL LUIZ DE SOUSA [redacted]	ISS-SE	13/10/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2163895 - ISMAEL LUIZ DE SOUSA [redacted]	ISS-SE	13/10/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2163895 - ISMAEL LUIZ DE SOUSA [redacted]	ISS-SE	13/10/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2163895 - ISMAEL LUIZ DE SOUSA [redacted]	ISS-SE	13/10/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2163895 - ISMAEL LUIZ DE SOUSA [redacted]	ISS-SE	13/10/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2163895 - ISMAEL LUIZ DE SOUSA [redacted]	ISS-SE	13/10/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2163896 - MARCOS APARECIDO SILVA [redacted]	ISS-SE	13/10/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	31/12/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	31/12/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2164029 - JEZER ANDRADE RODRIGUES [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164055 - IVAN ALVES SOUSA [redacted]	ISS-SE	26/10/2022	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2164055 - IVAN ALVES SOUSA [redacted]	ISS-SE	26/10/2022	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2164055 - IVAN ALVES SOUSA [redacted]	ISS-SE	26/10/2022	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2164055 - IVAN ALVES SOUSA [redacted]	ISS-SE	26/10/2022	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2164055 - IVAN ALVES SOUSA [redacted]	ISS-SE	26/10/2022	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2164055 - IVAN ALVES SOUSA [redacted]	ISS-SE	26/10/2022	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2164055 - IVAN ALVES SOUSA [redacted]	ISS-SE	26/10/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2164055 - IVAN ALVES SOUSA [redacted]	ISS-SE	26/10/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164055 - IVAN ALVES SOUSA [redacted]	ISS-SE	26/10/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2164055 - IVAN ALVES SOUSA [redacted]	ISS-SE	26/10/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2164055 - IVAN ALVES SOUSA [redacted]	ISS-SE	26/10/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2164055 - IVAN ALVES SOUSA [redacted]	ISS-SE	26/10/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164140 - GABRIELI WICHINHESKI [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164141 - FRANCIELI GOMES DE SOUZA [redacted]	ISS-SE	03/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164141 - FRANCIELI GOMES DE SOUZA	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164141 - FRANCIELI GOMES DE SOUZA	ISS-SE	03/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
2164141 - FRANCIELI GOMES DE SOUZA	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164141 - FRANCIELI GOMES DE SOUZA	ISS-SE	03/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164141 - FRANCIELI GOMES DE SOUZA	ISS-SE	03/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164141 - FRANCIELI GOMES DE SOUZA	ISS-SE	03/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164141 - FRANCIELI GOMES DE SOUZA	ISS-SE	03/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164141 - FRANCIELI GOMES DE SOUZA	ISS-SE	03/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164141 - FRANCIELI GOMES DE SOUZA	ISS-SE	03/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164141 - FRANCIELI GOMES DE SOUZA	ISS-SE	03/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2164141 - FRANCIELI GOMES DE SOUZA	ISS-SE	03/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164141 - FRANCIELI GOMES DE SOUZA	ISS-SE	03/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164142 - VALDEIR DOS SANTOS BARBOSA [redacted]	ISS-SE	03/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2164142 - VALDEIR DOS SANTOS BARBOSA	ISS-SE	01/03/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164142 - VALDEIR DOS SANTOS BARBOSA	ISS-SE	03/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2164142 - VALDEIR DOS SANTOS BARBOSA	ISS-SE	03/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2164142 - VALDEIR DOS SANTOS BARBOSA	ISS-SE	03/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2164142 - VALDEIR DOS SANTOS BARBOSA	ISS-SE	03/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2164142 - VALDEIR DOS SANTOS BARBOSA	ISS-SE	03/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2164142 - VALDEIR DOS SANTOS BARBOSA	ISS-SE	03/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2164142 - VALDEIR DOS SANTOS BARBOSA	ISS-SE	03/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2164142 - VALDEIR DOS SANTOS BARBOSA	ISS-SE	03/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2164142 - VALDEIR DOS SANTOS BARBOSA	ISS-SE	03/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2164142 - VALDEIR DOS SANTOS BARBOSA	ISS-SE	03/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2164142 - VALDEIR DOS SANTOS BARBOSA	ISS-SE	03/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164143 - LEANDRO ALVES DOS REIS [redacted]	ISS-SE	03/11/2022	R$5,00	R$7,52	R$0,17	R$3,60	R$16,29
2164143 - LEANDRO ALVES DOS REIS	ISS-SE	03/11/2022	R$5,00	R$7,44	R$0,17	R$3,60	R$16,21
2164143 - LEANDRO ALVES DOS REIS	ISS-SE	03/11/2022	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2164143 - LEANDRO ALVES DOS REIS	ISS-SE	03/11/2022	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2164143 - LEANDRO ALVES DOS REIS	ISS-SE	03/11/2022	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2164143 - LEANDRO ALVES DOS REIS	ISS-SE	03/11/2022	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2164143 - LEANDRO ALVES DOS REIS	ISS-SE	03/11/2022	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2164143 - LEANDRO ALVES DOS REIS	ISS-SE	03/11/2022	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164143 - LEANDRO ALVES DOS REIS [redacted]	ISS-SE	03/11/2022	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2164143 - LEANDRO ALVES DOS REIS [redacted]	ISS-SE	03/11/2022	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2164143 - LEANDRO ALVES DOS REIS [redacted]	ISS-SE	03/11/2022	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2164143 - LEANDRO ALVES DOS REIS [redacted]	ISS-SE	03/11/2022	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2164255 - THASSIO FERNANDO LIMA MENDES [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164255 - THASSIO FERNANDO LIMA MENDES [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164255 - THASSIO FERNANDO LIMA MENDES [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164255 - THASSIO FERNANDO LIMA MENDES [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
2164255 - THASSIO FERNANDO LIMA MENDES [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164255 - THASSIO FERNANDO LIMA MENDES [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164255 - THASSIO FERNANDO LIMA MENDES [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164255 - THASSIO FERNANDO LIMA MENDES [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164255 - THASSIO FERNANDO LIMA MENDES [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164255 - THASSIO FERNANDO LIMA MENDES [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164255 - THASSIO FERNANDO LIMA MENDES [redacted]	ISS-SE	09/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2164255 - THASSIO FERNANDO LIMA MENDES [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164255 - THASSIO FERNANDO LIMA MENDES [redacted]	ISS-SE	09/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164255 - THASSIO FERNANDO LIMA MENDES [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164256 - OVANDE SEBASTIAO GOMES JUNIOR [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164256 - OVANDE SEBASTIAO GOMES JUNIOR	ISS-SE	09/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2164256 - OVANDE SEBASTIAO GOMES JUNIOR	ISS-SE	09/11/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2164256 - OVANDE SEBASTIAO GOMES JUNIOR	ISS-SE	09/11/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2164256 - OVANDE SEBASTIAO GOMES JUNIOR	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164256 - OVANDE SEBASTIAO GOMES JUNIOR	ISS-SE	09/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2164256 - OVANDE SEBASTIAO GOMES JUNIOR	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164256 - OVANDE SEBASTIAO GOMES JUNIOR	ISS-SE	09/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2164256 - OVANDE SEBASTIAO GOMES JUNIOR	ISS-SE	09/11/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2164256 - OVANDE SEBASTIAO GOMES JUNIOR	ISS-SE	09/11/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2164256 - OVANDE SEBASTIAO GOMES JUNIOR	ISS-SE	09/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164256 - OVANDE SEBASTIAO GOMES JUNIOR	ISS-SE	09/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164257 - GUSTAVO BARBOSA DE LIRA [redacted]	ISS-SE	09/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164257 - GUSTAVO BARBOSA DE LIRA	ISS-SE	09/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164257 - GUSTAVO BARBOSA DE LIRA	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164257 - GUSTAVO BARBOSA DE LIRA	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164257 - GUSTAVO BARBOSA DE LIRA	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164257 - GUSTAVO BARBOSA DE LIRA	ISS-SE	09/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164257 - GUSTAVO BARBOSA DE LIRA	ISS-SE	09/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164257 - GUSTAVO BARBOSA DE LIRA	ISS-SE	09/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164257 - GUSTAVO BARBOSA DE LIRA	ISS-SE	09/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164257 - GUSTAVO BARBOSA DE LIRA	ISS-SE	09/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164257 - GUSTAVO BARBOSA DE LIRA	ISS-SE	09/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2164257 - GUSTAVO BARBOSA DE LIRA	ISS-SE	09/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164257 - GUSTAVO BARBOSA DE LIRA	ISS-SE	09/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164257 - GUSTAVO BARBOSA DE LIRA	ISS-SE	09/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164338 - MARCELLA LAYS KUHN	ISS-SE	17/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2164338 - MARCELLA LAYS KUHN	ISS-SE	17/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2164338 - MARCELLA LAYS KUHN	ISS-SE	17/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2164338 - MARCELLA LAYS KUHN	ISS-SE	17/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2164338 - MARCELLA LAYS KUHN	ISS-SE	17/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164338 - MARCELLA LAYS KUHN	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164338 - MARCELLA LAYS KUHN	ISS-SE	17/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164338 - MARCELLA LAYS KUHN [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164339 - GUILHERME DE FARIA CABRAL [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2164339 - GUILHERME DE FARIA CABRAL [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164339 - GUILHERME DE FARIA CABRAL [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164339 - GUILHERME DE FARIA CABRAL [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2164339 - GUILHERME DE FARIA CABRAL [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,67	R$0,15	R$2,50	R$11,32
2164339 - GUILHERME DE FARIA CABRAL [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,59	R$0,15	R$2,50	R$11,24
2164339 - GUILHERME DE FARIA CABRAL [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,51	R$0,15	R$2,50	R$11,16
2164339 - GUILHERME DE FARIA CABRAL [redacted]	ISS-SE	17/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164339 - GUILHERME DE FARIA CABRAL [redacted]	ISS-SE	17/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164339 - GUILHERME DE FARIA CABRAL [redacted]	ISS-SE	17/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2164339 - GUILHERME DE FARIA CABRAL	ISS-SE	17/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164339 - GUILHERME DE FARIA CABRAL	ISS-SE	17/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2164339 - GUILHERME DE FARIA CABRAL	ISS-SE	17/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164339 - GUILHERME DE FARIA CABRAL	ISS-SE	17/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2164339 - GUILHERME DE FARIA CABRAL	ISS-SE	17/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164339 - GUILHERME DE FARIA CABRAL	ISS-SE	17/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164339 - GUILHERME DE FARIA CABRAL	ISS-SE	17/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2164339 - GUILHERME DE FARIA CABRAL	ISS-SE	17/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164339 - GUILHERME DE FARIA CABRAL	ISS-SE	17/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2164339 - GUILHERME DE FARIA CABRAL	ISS-SE	17/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164339 - GUILHERME DE FARIA CABRAL	ISS-SE	17/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164339 - GUILHERME DE FARIA CABRAL	ISS-SE	17/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2164370 - CR AUTO CENTER LTDA	ISS-SE	06/12/2023	R$26,03	R$3,79	R$0,53	R$0,47	R$30,82
2164411 - LEANDRO DA PAES COSTA [redacted]	ISS-SE	23/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2164411 - LEANDRO DA PAES COSTA	ISS-SE	23/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164412 - ELESSANDRA MEDEIROS PADILHA [redacted]	ISS-SE	23/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164412 - ELESSANDRA MEDEIROS PADILHA [redacted]	ISS-SE	23/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164412 - ELESSANDRA MEDEIROS PADILHA	ISS-SE	23/11/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2164483 - SUELY DE OLIVEIRA COSTA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164483 - SUELY DE OLIVEIRA COSTA [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$2,72	R$3,09	R$0,09	R$1,96	R$7,86
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2164483 - SUELY DE OLIVEIRA COSTA	ISS-SE	30/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164484 - ADRIANO ANTONIO DA CONCEICAO [redacted]	ISS-SE	30/11/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2164484 - ADRIANO ANTONIO DA CONCEICAO	ISS-SE	30/11/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2164484 - ADRIANO ANTONIO DA CONCEICAO	ISS-SE	30/11/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2164484 - ADRIANO ANTONIO DA CONCEICAO	ISS-SE	30/11/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2164484 - ADRIANO ANTONIO DA CONCEICAO	ISS-SE	30/11/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2164484 - ADRIANO ANTONIO DA CONCEICAO	ISS-SE	30/11/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2164484 - ADRIANO ANTONIO DA CONCEICAO	ISS-SE	30/11/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2164484 - ADRIANO ANTONIO DA CONCEICAO	ISS-SE	30/11/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2164484 - ADRIANO ANTONIO DA CONCEICAO	ISS-SE	30/11/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2164484 - ADRIANO ANTONIO DA CONCEICAO	ISS-SE	30/11/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2164484 - ADRIANO ANTONIO DA CONCEICAO	ISS-SE	30/11/2022	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2164484 - ADRIANO ANTONIO DA CONCEICAO	ISS-SE	30/11/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2164484 - ADRIANO ANTONIO DA CONCEICAO	ISS-SE	30/11/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2164484 - ADRIANO ANTONIO DA CONCEICAO	ISS-SE	30/11/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164484 - ADRIANO ANTONIO DA CONCEICAO [redacted]	ISS-SE	30/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA [redacted]	ISS-SE	30/11/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$1,43	R$0,11	R$0,38	R$6,92
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$1,38	R$0,11	R$0,38	R$6,87
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$1,32	R$0,11	R$0,38	R$6,81
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164485 - JOAMAR SCHWEIGHOFER PEREIRA FRANCA	ISS-SE	30/11/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164553 - CRISTIANO SOUSA SANTOS [redacted]	ISS-SE	07/12/2022	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2164553 - CRISTIANO SOUSA SANTOS	ISS-SE	07/12/2022	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2164553 - CRISTIANO SOUSA SANTOS	ISS-SE	07/12/2022	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2164553 - CRISTIANO SOUSA SANTOS	ISS-SE	07/12/2022	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2164553 - CRISTIANO SOUSA SANTOS	ISS-SE	07/12/2022	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2164553 - CRISTIANO SOUSA SANTOS	ISS-SE	07/12/2022	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2164553 - CRISTIANO SOUSA SANTOS	ISS-SE	07/12/2022	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2164553 - CRISTIANO SOUSA SANTOS	ISS-SE	07/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164553 - CRISTIANO SOUSA SANTOS [redacted]	ISS-SE	07/12/2022	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2164553 - CRISTIANO SOUSA SANTOS [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164553 - CRISTIANO SOUSA SANTOS [redacted]	ISS-SE	07/12/2022	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2164553 - CRISTIANO SOUSA SANTOS [redacted]	ISS-SE	07/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164554 - MARIA JULIANA BORTONCELLO DE SOUZA [redacted]	ISS-SE	07/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164665 - ALAN WALACE MENEZES JOSE [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2164665 - ALAN WALACE MENEZES JOSE [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2164665 - ALAN WALACE MENEZES JOSE [redacted]	ISS-SE	08/02/2023	R$3,00	R$3,83	R$0,10	R$2,16	R$9,09
2164665 - ALAN WALACE MENEZES JOSE [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2164665 - ALAN WALACE MENEZES JOSE [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2164665 - ALAN WALACE MENEZES JOSE [redacted]	ISS-SE	08/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164665 - ALAN WALACE MENEZES JOSE [redacted]	ISS-SE	08/02/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2164665 - ALAN WALACE MENEZES JOSE	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164671 - JOHNKAEF RIBEIRO DA SILVA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164671 - JOHNKAEF RIBEIRO DA SILVA [redacted]	ISS-SE	14/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164671 - JOHNKAEF RIBEIRO DA SILVA	ISS-SE	14/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2164803 - 31.675.296 RAIMUNDO DOS SANTOS DE SOUSA	ISS-SE	21/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164804 - ELLEN MARIANA DA SILVA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2164804 - ELLEN MARIANA DA SILVA	ISS-SE	28/12/2022	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2164804 - ELLEN MARIANA DA SILVA	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164804 - ELLEN MARIANA DA SILVA	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164804 - ELLEN MARIANA DA SILVA [redacted]	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164804 - ELLEN MARIANA DA SILVA	ISS-SE	28/12/2022	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2164804 - ELLEN MARIANA DA SILVA	ISS-SE	28/12/2022	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2164804 - ELLEN MARIANA DA SILVA	ISS-SE	28/12/2022	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2164804 - ELLEN MARIANA DA SILVA	ISS-SE	28/12/2022	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2164804 - ELLEN MARIANA DA SILVA	ISS-SE	28/12/2022	R$1,32	R$1,17	R$0,04	R$0,80	R$3,33
2164804 - ELLEN MARIANA DA SILVA	ISS-SE	28/12/2022	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2164804 - ELLEN MARIANA DA SILVA	ISS-SE	28/12/2022	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2164804 - ELLEN MARIANA DA SILVA	ISS-SE	28/12/2022	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2164804 - ELLEN MARIANA DA SILVA	ISS-SE	28/12/2022	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2164804 - ELLEN MARIANA DA SILVA	ISS-SE	28/12/2022	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2164804 - ELLEN MARIANA DA SILVA	ISS-SE	28/12/2022	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2165086 - 31.704.708 FRANCIMAR SANTOS DE JESUS	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2165140 - RS ASSESSORIA E SERVICOS DE ESCRITORIO LTDA	ISS-SE	13/12/2023	R$130,65	R$17,86	R$2,66	R$2,34	R$153,51
2165253 - JESSICA PRESOTTO SCHMIDT [redacted]	ISS-SE	08/02/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$2,89	R$3,54	R$0,10	R$2,08	R$8,61
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2165253 - JESSICA PRESOTTO SCHMIDT [redacted]	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2165253 - JESSICA PRESOTTO SCHMIDT	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2165297 - SIMONE LUZIA DE SOUZA DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2165297 - SIMONE LUZIA DE SOUZA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2165297 - SIMONE LUZIA DE SOUZA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2165297 - SIMONE LUZIA DE SOUZA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2165297 - SIMONE LUZIA DE SOUZA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2165297 - SIMONE LUZIA DE SOUZA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2165297 - SIMONE LUZIA DE SOUZA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2165297 - SIMONE LUZIA DE SOUZA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2165297 - SIMONE LUZIA DE SOUZA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2165297 - SIMONE LUZIA DE SOUZA DA SILVA	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2165298 - SIDINEI VIANA [redacted]	ISS-SE	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2165298 - SIDINEI VIANA	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2165298 - SIDINEI VIANA	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2165298 - SIDINEI VIANA	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2165298 - SIDINEI VIANA	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2165298 - SIDINEI VIANA	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2165298 - SIDINEI VIANA	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2165298 - SIDINEI VIANA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2165298 - SIDINEI VIANA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2165298 - SIDINEI VIANA	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2165298 - SIDINEI VIANA	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2165298 - SIDINEI VIANA	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2165300 - CESAR CORDEIRO DA SILVA [redacted]	ISS-SE	08/02/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2165300 - CESAR CORDEIRO DA SILVA	ISS-SE	08/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2165304 - DAMIAO FRANCISCO DE LIMA [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,34	R$0,12	R$1,09	R$8,55
2165304 - DAMIAO FRANCISCO DE LIMA	ISS-SE	15/02/2023	R$5,00	R$2,30	R$0,12	R$1,09	R$8,51
2165304 - DAMIAO FRANCISCO DE LIMA	ISS-SE	15/02/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2165304 - DAMIAO FRANCISCO DE LIMA	ISS-SE	15/02/2023	R$5,00	R$2,05	R$0,12	R$1,09	R$8,26
2165304 - DAMIAO FRANCISCO DE LIMA	ISS-SE	15/02/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2165304 - DAMIAO FRANCISCO DE LIMA	ISS-SE	15/02/2023	R$5,00	R$1,99	R$0,12	R$1,09	R$8,20
2165304 - DAMIAO FRANCISCO DE LIMA	ISS-SE	15/02/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2165304 - DAMIAO FRANCISCO DE LIMA	ISS-SE	15/02/2023	R$5,00	R$1,93	R$0,12	R$1,09	R$8,14
2165304 - DAMIAO FRANCISCO DE LIMA	ISS-SE	15/02/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2165304 - DAMIAO FRANCISCO DE LIMA	ISS-SE	15/02/2023	R$5,00	R$1,87	R$0,12	R$1,09	R$8,08
2165304 - DAMIAO FRANCISCO DE LIMA	ISS-SE	15/02/2023	R$5,00	R$1,80	R$0,12	R$1,09	R$8,01
2165304 - DAMIAO FRANCISCO DE LIMA	ISS-SE	15/02/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2165304 - DAMIAO FRANCISCO DE LIMA	ISS-SE	15/02/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2165304 - DAMIAO FRANCISCO DE LIMA [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,74	R$0,12	R$1,09	R$7,95
2165304 - DAMIAO FRANCISCO DE LIMA [redacted]	ISS-SE	15/02/2023	R$5,00	R$1,48	R$0,11	R$0,38	R$6,97
2165304 - DAMIAO FRANCISCO DE LIMA [redacted]	ISS-SE	15/02/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$5,07	R$0,16	R$3,04	R$13,27
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$5,00	R$0,16	R$3,04	R$13,20
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$7,35	R$0,17	R$3,60	R$16,12
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,91	R$0,16	R$3,04	R$13,11
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$7,26	R$0,17	R$3,60	R$16,03
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,83	R$0,16	R$3,04	R$13,03
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,75	R$0,16	R$3,04	R$12,95
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$7,17	R$0,17	R$3,60	R$15,94
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$7,09	R$0,17	R$3,60	R$15,86
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,99	R$0,17	R$3,60	R$15,76
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,91	R$0,17	R$3,60	R$15,68
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,82	R$0,17	R$3,60	R$15,59
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,73	R$0,17	R$3,60	R$15,50
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2165779 - ROSILEI NOGUEIRA [redacted]	ISS-SE	22/03/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2168259 - DAVID CLEPYSTON DA SILVA LIMA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2168259 - DAVID CLEPYSTON DA SILVA LIMA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
2168259 - DAVID CLEPYSTON DA SILVA LIMA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2168259 - DAVID CLEPYSTON DA SILVA LIMA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2168259 - DAVID CLEPYSTON DA SILVA LIMA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2168259 - DAVID CLEPYSTON DA SILVA LIMA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2168259 - DAVID CLEPYSTON DA SILVA LIMA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2168259 - DAVID CLEPYSTON DA SILVA LIMA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2168259 - DAVID CLEPYSTON DA SILVA LIMA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2168259 - DAVID CLEPYSTON DA SILVA LIMA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2168259 - DAVID CLEPYSTON DA SILVA LIMA [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2168260 - FRANCIMAX AGUIAR SANTOS [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2168260 - FRANCIMAX AGUIAR SANTOS [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2168262 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,30	R$0,17	R$3,60	R$15,07
2168262 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98
2168262 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,13	R$0,17	R$3,60	R$14,90
2168262 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,65	R$0,17	R$3,60	R$15,42
2168262 - FRANCIEL BATISTA DE SOUSA [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,55	R$0,17	R$3,60	R$15,32
2168263 - SUELEN BORGES SANTOS [redacted]	ISS-SE	15/08/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2168263 - SUELEN BORGES SANTOS [redacted]	ISS-SE	15/08/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2168263 - SUELEN BORGES SANTOS [redacted]	ISS-SE	15/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2168264 - GEISIANE MARCELA SILVA E SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2168264 - GEISIANE MARCELA SILVA E SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2168264 - GEISIANE MARCELA SILVA E SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2168264 - GEISIANE MARCELA SILVA E SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2168264 - GEISIANE MARCELA SILVA E SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2168264 - GEISIANE MARCELA SILVA E SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2168264 - GEISIANE MARCELA SILVA E SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2168264 - GEISIANE MARCELA SILVA E SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2168264 - GEISIANE MARCELA SILVA E SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2168264 - GEISIANE MARCELA SILVA E SOUZA [redacted]	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2168265 - BURT LANCART DA SILVA MENESES JUNIOR [redacted]	ISS-SE	31/12/2023	R$5,00	R$3,82	R$0,15	R$2,50	R$11,47
2168265 - BURT LANCART DA SILVA MENESES JUNIOR	ISS-SE	31/12/2023	R$5,00	R$3,74	R$0,15	R$2,50	R$11,39
2168265 - BURT LANCART DA SILVA MENESES JUNIOR	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2168265 - BURT LANCART DA SILVA MENESES JUNIOR	ISS-SE	15/08/2023	R$5,00	R$3,13	R$0,15	R$2,50	R$10,78
2168265 - BURT LANCART DA SILVA MENESES JUNIOR	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2168265 - BURT LANCART DA SILVA MENESES JUNIOR	ISS-SE	15/08/2023	R$5,00	R$3,44	R$0,15	R$2,50	R$11,09
2168265 - BURT LANCART DA SILVA MENESES JUNIOR	ISS-SE	15/08/2023	R$5,00	R$3,36	R$0,15	R$2,50	R$11,01
2168265 - BURT LANCART DA SILVA MENESES JUNIOR	ISS-SE	15/08/2023	R$5,00	R$3,28	R$0,15	R$2,50	R$10,93
2168265 - BURT LANCART DA SILVA MENESES JUNIOR	ISS-SE	15/08/2023	R$5,00	R$3,21	R$0,15	R$2,50	R$10,86
2168265 - BURT LANCART DA SILVA MENESES JUNIOR	ISS-SE	15/08/2023	R$5,00	R$3,12	R$0,15	R$2,50	R$10,77
2168265 - BURT LANCART DA SILVA MENESES JUNIOR	ISS-SE	15/08/2023	R$5,00	R$3,05	R$0,15	R$2,50	R$10,70
2168265 - BURT LANCART DA SILVA MENESES JUNIOR	ISS-SE	15/08/2023	R$5,00	R$2,42	R$0,12	R$1,09	R$8,63
2168267 - VANESSA CHALUPA [redacted]	ISS-SE	15/08/2023	R$5,00	R$4,50	R$0,16	R$3,04	R$12,70
2168267 - VANESSA CHALUPA	ISS-SE	15/08/2023	R$5,00	R$4,42	R$0,16	R$3,04	R$12,62
2168267 - VANESSA CHALUPA	ISS-SE	15/08/2023	R$5,00	R$4,34	R$0,16	R$3,04	R$12,54
2168267 - VANESSA CHALUPA	ISS-SE	15/08/2023	R$5,00	R$4,26	R$0,16	R$3,04	R$12,46
2168267 - VANESSA CHALUPA	ISS-SE	15/08/2023	R$5,00	R$3,89	R$0,15	R$2,50	R$11,54
2168268 - FELIPE EDUARDO GALVAO [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,39	R$0,17	R$3,60	R$15,16
2168269 - EVERSON DOS SANTOS GONCALVES [redacted]	ISS-SE	15/08/2023	R$5,00	R$6,04	R$0,17	R$3,60	R$14,81
2168269 - EVERSON DOS SANTOS GONCALVES	ISS-SE	15/08/2023	R$5,00	R$5,95	R$0,17	R$3,60	R$14,72
2168269 - EVERSON DOS SANTOS GONCALVES	ISS-SE	15/08/2023	R$5,00	R$5,86	R$0,17	R$3,60	R$14,63
2168269 - EVERSON DOS SANTOS GONCALVES	ISS-SE	15/08/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2168269 - EVERSON DOS SANTOS GONCALVES	ISS-SE	15/08/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2168269 - EVERSON DOS SANTOS GONCALVES	ISS-SE	15/08/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2168269 - EVERSON DOS SANTOS GONCALVES	ISS-SE	15/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2168270 - MARIA PRISCILA DE LIMA SANTOS [redacted]	ISS-SE	15/08/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2168270 - MARIA PRISCILA DE LIMA SANTOS	ISS-SE	15/08/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2168270 - MARIA PRISCILA DE LIMA SANTOS	ISS-SE	15/08/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2168270 - MARIA PRISCILA DE LIMA SANTOS	ISS-SE	15/08/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2169208 - MAICON JONATAN BITTENCURT [redacted]	ISS-SE	11/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2169208 - MAICON JONATAN BITTENCURT	ISS-SE	11/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2169275 - PAMELA PRISCILLE PAES DE OLIVEIRA BOAVENTURA 03669659137	ISS-SE	18/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2169276 - VIVIANE DOS SANTOS MACHADO [redacted]	ISS-SE	18/10/2023	R$5,00	R$6,47	R$0,17	R$3,60	R$15,24
2169276 - VIVIANE DOS SANTOS MACHADO	ISS-SE	18/10/2023	R$5,00	R$6,21	R$0,17	R$3,60	R$14,98

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2169276 - VIVIANE DOS SANTOS MACHADO [redacted]	ISS-SE	18/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2169276 - VIVIANE DOS SANTOS MACHADO [redacted]	ISS-SE	18/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2169277 - KELI DIANA WEBER VERARDI [redacted]	ISS-SE	18/10/2023	R$5,00	R$5,77	R$0,17	R$3,60	R$14,54
2169277 - KELI DIANA WEBER VERARDI [redacted]	ISS-SE	18/10/2023	R$5,00	R$5,68	R$0,17	R$3,60	R$14,45
2169277 - KELI DIANA WEBER VERARDI [redacted]	ISS-SE	18/10/2023	R$5,00	R$5,60	R$0,17	R$3,60	R$14,37
2169277 - KELI DIANA WEBER VERARDI [redacted]	ISS-SE	18/10/2023	R$5,00	R$5,15	R$0,16	R$3,04	R$13,35
2169370 - ANGELA CASSIA FREITAS LIMA [redacted]	ISS-SE	25/10/2023	R$5,00	R$13,09	R$0,21	R$5,56	R$23,86
2169370 - ANGELA CASSIA FREITAS LIMA [redacted]	ISS-SE	25/10/2023	R$5,00	R$12,99	R$0,21	R$5,56	R$23,76
2169370 - ANGELA CASSIA FREITAS LIMA [redacted]	ISS-SE	25/10/2023	R$5,00	R$12,87	R$0,21	R$5,56	R$23,64
2169370 - ANGELA CASSIA FREITAS LIMA [redacted]	ISS-SE	25/10/2023	R$5,00	R$12,77	R$0,21	R$5,56	R$23,54
2169370 - ANGELA CASSIA FREITAS LIMA [redacted]	ISS-SE	25/10/2023	R$5,00	R$12,66	R$0,21	R$5,56	R$23,43
2169370 - ANGELA CASSIA FREITAS LIMA [redacted]	ISS-SE	25/10/2023	R$5,00	R$12,56	R$0,21	R$5,56	R$23,33
2169370 - ANGELA CASSIA FREITAS LIMA [redacted]	ISS-SE	25/10/2023	R$5,00	R$12,45	R$0,21	R$5,56	R$23,22
2169370 - ANGELA CASSIA FREITAS LIMA [redacted]	ISS-SE	25/10/2023	R$5,00	R$12,33	R$0,21	R$5,56	R$23,10
2169370 - ANGELA CASSIA FREITAS LIMA [redacted]	ISS-SE	25/10/2023	R$5,00	R$12,24	R$0,21	R$5,56	R$23,01
2169370 - ANGELA CASSIA FREITAS LIMA [redacted]	ISS-SE	25/10/2023	R$5,00	R$12,12	R$0,21	R$5,56	R$22,89
2169370 - ANGELA CASSIA FREITAS LIMA [redacted]	ISS-SE	25/10/2023	R$5,00	R$12,01	R$0,21	R$5,56	R$22,78
2169370 - ANGELA CASSIA FREITAS LIMA [redacted]	ISS-SE	25/10/2023	R$5,00	R$11,48	R$0,20	R$5,18	R$21,86
2169371 - CARLOS ALEXANDRE LIMA MARQUES [redacted]	ISS-SE	25/10/2023	R$5,00	R$4,66	R$0,16	R$3,04	R$12,86
2169371 - CARLOS ALEXANDRE LIMA MARQUES [redacted]	ISS-SE	25/10/2023	R$5,00	R$4,59	R$0,16	R$3,04	R$12,79
1032052 - HEDY BERNARDETE VALDUGA E ALCEDIR VALDUGA	LCAMB	31/12/2023	R$513,11	R$20,54	R$10,45	R$9,18	R$553,28
1087110 - CLEVISON FERNANDO ALVES FERREIRA	LCAMB	31/12/2023	R$1.696,58	R$165,78	R$34,54	R$30,34	R$1.927,24
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	LCAMB	31/12/2022	R$645,48	R$161,93	R$13,90	R$49,50	R$870,81
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	LCAMB	31/12/2022	R$958,44	R$240,44	R$20,64	R$73,50	R$1.293,02
1090757 - JJC MONTAGENS IND E LOCACAO E CONTRUCAO CIVIL EIRELI	LCAMB	31/12/2022	R$801,96	R$201,19	R$17,27	R$61,50	R$1.081,92
2160351 - COMELLI ENERGETICA LTDA	LCAMB	31/12/2022	R$2.483,72	R$662,31	R$53,48	R$190,47	R$3.389,98
2166388 - UNIFAMA - UNIAO DAS FACULDADES DE MATO GROSSO	LCAMB	31/12/2023	R$455,18	R$52,20	R$9,27	R$8,14	R$524,79
1065598 - OPERACAO LAVA JATO LTDA	LICEN	31/12/2021	R$708,89	R$300,20	R$17,27	R$154,57	R$1.180,93
37 - (ESPÓLIO) ARCENIO CLAUDINO SCHMIDT	MULTA	31/12/2022	R$1.920,05	R$514,07	R$41,35	R$147,24	R$2.622,71
12799 - PAULO DOMINGOS DAGUETTI	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
18106 - PAULO ROBERTO PEREIRA PIRES	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	MULTA	31/12/2022	R$691,60	R$184,42	R$14,89	R$53,04	R$943,95
18303 - SIPAL-ASSESSORIA E PARTICIPACAO LTDA	MULTA	31/12/2022	R$691,60	R$184,42	R$14,89	R$53,04	R$943,95
18581 - NERY HARTMANN	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
18691 - ADEMAR PEREIRA DA SILVA	MULTA	31/12/2023	R$827,60	R$96,60	R$16,85	R$14,80	R$955,85
19484 - LOURDES TOMAZINI E OUTROS	MULTA	31/12/2023	R$9.999,89	R$1.011,09	R$203,57	R$178,83	R$11.393,38
19688 - ROSANE NEIVERTH	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
21329 - JOSE CARLOS ACCORDI	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
21549 - SOELI APARECIDA BIASIN FANDARUFF	MULTA	31/12/2023	R$473,24	R$23,60	R$9,63	R$8,46	R$514,93
21773 - RENITA REGINA BACH	MULTA	31/12/2022	R$677,77	R$181,46	R$14,60	R$51,98	R$925,81
22076 - HELIO ERNESTO MORAGA	MULTA	31/12/2022	R$11.736,00	R$2.135,48	R$252,72	R$900,00	R$15.024,20
33955 - VILMAR GOULARTE MEDEIROS	MULTA	31/12/2021	R$1.404,00	R$658,40	R$34,20	R$306,14	R$2.402,74
34307 - KATIA ROLIM DE MOURA KOVALESKI	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
35067 - SEBASTIANA DOS ANJOS PULQUERIO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
35071 - IVO LAURENTINO KOCHHANN	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
35275 - LUCI PINHEIRO DE SOUZA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
36322 - SIMONE SILVA SANTOS	MULTA	31/12/2023	R$621,73	R$31,01	R$12,66	R$11,12	R$676,52
37576 - JUNIOR ANDRE ABERLE	MULTA	31/12/2023	R$827,60	R$88,17	R$16,85	R$14,80	R$947,42
39146 - PAULO RICARDO EVANGELISTA NEVES	MULTA	31/12/2023	R$827,60	R$33,42	R$16,85	R$14,80	R$892,67
39257 - FERNANDO RODIGHERI	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
39910 - EDILSO ANTONIO DOS SANTOS E FELIPE PALAVRO MORO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
39910 - EDILSO ANTONIO DOS SANTOS E FELIPE PALAVRO MORO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
40527 - CONSTRUTORA EGIDE LTDA- EPP	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
40527 - CONSTRUTORA EGIDE LTDA- EPP	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
42116 - LISONEI CORTEZIA E GRAZIELA DA COSTA	MULTA	31/12/2022	R$1.956,00	R$431,73	R$42,12	R$150,00	R$2.579,85
43470 - RODRIGO BIAZZI NASCIMENTO	MULTA	31/12/2023	R$827,60	R$33,13	R$16,85	R$14,80	R$892,38
44141 - PAULO ROBERTO BALDUINO	MULTA	31/12/2023	R$827,60	R$33,42	R$16,85	R$14,80	R$892,67
44349 - DAIANE CARLA SANTOS SOUSA FAVERO	MULTA	31/12/2023	R$827,60	R$88,17	R$16,85	R$14,80	R$947,42
44349 - DAIANE CARLA SANTOS SOUSA FAVERO	MULTA	31/12/2023	R$827,60	R$88,17	R$16,85	R$14,80	R$947,42
44923 - CLEOMIR BARROS PEREIRA	MULTA	31/12/2023	R$988,98	R$39,60	R$20,13	R$17,69	R$1.066,40
45851 - ADIVALDO PEREIRA DA SILVA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
46037 - MAYARA CONCEIÇÃO COSTA	MULTA	31/12/2023	R$827,60	R$86,77	R$16,85	R$14,80	R$946,02
47042 - SONIR PEREIRA DO NASCIMENTO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
47554 - LENIR PEREIRA DA SILVA	MULTA	31/12/2023	R$827,60	R$33,42	R$16,85	R$14,80	R$892,67
47641 - SANDRO MERTIN PINTO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
47641 - SANDRO MERTIN PINTO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
47935 - GUILHERME MARTINS MEZALIRA	MULTA	31/12/2023	R$827,60	R$95,19	R$16,85	R$14,80	R$954,44

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
48148 - ANSELMO SHEREINER	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
48488 - BANCO BRADESCO SA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
49951 - LUCAS JOHANNES MARIA AERNOUDTS	MULTA	31/12/2022	R$259,35	R$69,44	R$5,58	R$19,89	R$354,26
49951 - LUCAS JOHANNES MARIA AERNOUDTS	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
49951 - LUCAS JOHANNES MARIA AERNOUDTS	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
50066 - JOAO ALBERTO DALLABRIDA JUNIOR	MULTA	31/12/2023	R$827,60	R$33,42	R$16,85	R$14,80	R$892,67
51950 - PAULO HENRIK MONTECELLI CAVALCANTE	MULTA	31/12/2023	R$827,60	R$33,42	R$16,85	R$14,80	R$892,67
53225 - VANDERLEI MARTINS CANO	MULTA	31/12/2023	R$827,60	R$88,17	R$16,85	R$14,80	R$947,42
53780 - ANDRE ALVES DA CONCEIÇÃO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
53780 - ANDRE ALVES DA CONCEIÇÃO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
53780 - ANDRE ALVES DA CONCEIÇÃO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
54575 - DILVA DE FATIMA BORSATO FRACARO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
56264 - NELCI SILVA DE JESUS	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
56455 - MARCOS FERREIRA DA SILVA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
57486 - VALDENIR DA CRUZ	MULTA	31/12/2022	R$86,45	R$23,05	R$1,86	R$6,63	R$117,99
1012746 - FERNANDA CELINA NICOLI DA SILVA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1015428 - SIMONE SANTANA	MULTA	31/12/2022	R$269,72	R$71,92	R$5,81	R$20,68	R$368,13
1025705 - ANDRE LUCIANO COSTA GAHYVA	MULTA	31/12/2023	R$827,60	R$32,00	R$16,55	R$0,00	R$876,15
1027288 - PAULO ALEXANDRE MULLER	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1028513 - ACKSON GEOBER ZANANDREA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1030054 - CLEIDIANE CUSTODIO DE LIMA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1032038 - EDELSON DE FREITAS CAIRES	MULTA	31/12/2023	R$827,60	R$86,77	R$16,85	R$14,80	R$946,02
1032052 - HEDY BERNARDETE VALDUGA E ALCEDIR VALDUGA	MULTA	31/12/2023	R$827,60	R$33,13	R$16,85	R$14,80	R$892,38
1033075 - HEITOR ORSO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1033075 - HEITOR ORSO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1034999 - EMERSON DE FREITAS MORITA	MULTA	31/12/2023	R$11.379,50	R$467,18	R$231,66	R$203,50	R$12.281,84
1036123 - JOCIMAR DA COSTA AGARAVATO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1036136 - LUCIA TRINDADE LAZZAROTO E ROBERTO ANTONIO LAZZAROTO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1036136 - LUCIA TRINDADE LAZZAROTO E ROBERTO ANTONIO LAZZAROTO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1037866 - NELCI GOMES DA SILVEIRA	MULTA	31/12/2023	R$4.138,00	R$540,54	R$84,24	R$74,00	R$4.836,78
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1040737 - VALTER KRAUSE	MULTA	31/12/2023	R$5.000,00	R$542,87	R$101,79	R$89,42	R$5.734,08

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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1040937 - ELOISA AMBIEL	MULTA	31/12/2023	R$827,60	R$87,89	R$16,85	R$14,80	R$947,14
1041027 - EDIVANIA DE JESUS SOUSA [redacted]	MULTA	31/12/2022	R$3.821,18	R$703,53	R$82,28	R$293,04	R$4.900,03
1041403 - GRAZIELA FILIPETTO BOUCHARDET	MULTA	31/12/2023	R$827,60	R$33,42	R$16,85	R$14,80	R$892,67
1041403 - GRAZIELA FILIPETTO BOUCHARDET	MULTA	31/12/2023	R$827,60	R$33,42	R$16,85	R$14,80	R$892,67
1042261 - 28.531.005 CARLOS DA SILVA CUNHA	MULTA	31/12/2022	R$2.934,00	R$633,91	R$63,18	R$225,00	R$3.856,09
1042381 - CONSTRUTORA BAREIA LTDA	MULTA	31/12/2023	R$252.660,17	R$29.404,08	R$5.143,57	R$4.518,33	R$291.726,15
1042381 - CONSTRUTORA BAREIA LTDA	MULTA	31/12/2023	R$65.063,73	R$7.571,98	R$1.324,55	R$1.163,54	R$75.123,80
1042419 - ANDRE LUIZ AMARAL DA COSTA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1044361 - ROSEMERE DE SOUZA ZANETTI	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1044361 - ROSEMERE DE SOUZA ZANETTI	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1044969 - SILOMAR MOREIRA DE OLIVEIRA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1046776 - GUILHERME VINISSIUS CERVO	MULTA	31/12/2021	R$1.037,40	R$410,67	R$25,27	R$226,20	R$1.699,54
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	MULTA	31/12/2023	R$827,60	R$88,73	R$16,85	R$14,80	R$947,98
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	MULTA	31/12/2022	R$691,60	R$185,17	R$14,89	R$53,04	R$944,70
1050876 - FRANCISCO FERREIRA LIMA	MULTA	31/12/2023	R$827,60	R$96,88	R$16,85	R$14,80	R$956,13
1051993 - ENIO MACHADO LUZ	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1051993 - ENIO MACHADO LUZ	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1053045 - ODACIR CAVALLI	MULTA	31/12/2021	R$1.729,00	R$596,00	R$42,12	R$377,00	R$2.744,12
1066060 - RODRIGO ALEXANDRE DOS SANTOS	MULTA	31/12/2022	R$311,22	R$83,33	R$6,70	R$23,87	R$425,12
1086921 - BLENDA EMILIA CARVALHO MENDONCA	MULTA	31/12/2023	R$827,60	R$86,77	R$16,85	R$14,80	R$946,02
1087175 - EDIVANE CANDIDO RIBEIRO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1088205 - NIVALDO RIBEIRO DA ROCHA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1089004 - GRAZIELI SANTOS DE ALMEIDA	MULTA	31/12/2023	R$827,60	R$86,77	R$16,85	R$14,80	R$946,02
1089410 - DANIELE MURTA DA CONCEIÇÃO ALLEBRANDT	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1089622 - LUCAS RODRIGUES LIMA	MULTA	31/12/2023	R$827,60	R$88,17	R$16,85	R$14,80	R$947,42
1089622 - LUCAS RODRIGUES LIMA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1092463 - KARINA LUCIA ZANDONAI	MULTA	31/12/2022	R$423,60	R$113,41	R$9,12	R$32,48	R$578,61
1092923 - JOYCE PEREIRA CHAVES [redacted]	MULTA	31/12/2022	R$332,61	R$89,05	R$7,16	R$25,51	R$454,33
1092923 - JOYCE PEREIRA CHAVES [redacted]	MULTA	31/12/2022	R$2.934,00	R$567,57	R$63,18	R$225,00	R$3.789,75
1093226 - GILMAR OTTO KLOSS	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1093673 - MARCELO HELENO DA SILVA	MULTA	31/12/2023	R$827,60	R$87,89	R$16,85	R$14,80	R$947,14
1093930 - CLEBIO SOARES PEREIRA	MULTA	31/12/2023	R$827,60	R$32,00	R$16,55	R$0,00	R$876,15
1094259 - ABIMAEL ALVES NASCIMENTO	MULTA	31/12/2023	R$827,60	R$88,73	R$16,85	R$14,80	R$947,98
1094320 - RODRIGO CAROLO MARINHO	MULTA	31/12/2023	R$827,60	R$86,77	R$16,85	R$14,80	R$946,02

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1094344 - AMANDA RODRIGUES MATOS	MULTA	31/12/2023	R$827,60	R$86,77	R$16,85	R$14,80	R$946,02
1094369 - MILTON RIBEIRO DA SILVA	MULTA	31/12/2023	R$827,60	R$86,77	R$16,85	R$14,80	R$946,02
1115075 - HELIO NOGUEIRA GOZ	MULTA	31/12/2022	R$435,71	R$116,65	R$9,38	R$33,41	R$595,15
1115918 - LUIS CARLOS DE OLIVEIRA	MULTA	31/12/2022	R$518,70	R$138,88	R$11,17	R$39,78	R$708,53
1116218 - NILL CAR VEICULOS LTDA	MULTA	31/12/2022	R$1.956,00	R$422,60	R$42,12	R$150,00	R$2.570,72
1116509 - EMA CONSTRUTORA LTDA	MULTA	31/12/2023	R$22.216,22	R$2.223,66	R$452,27	R$397,29	R$25.289,44
1116516 - SOLARIS PRESTADORA LTDA	MULTA	31/12/2022	R$1.956,00	R$378,38	R$42,12	R$150,00	R$2.526,50
1116776 - DANIELLY CRISTINA DE ARAUJO	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1116794 - A. M. SCARABELOT & CIA LTDA	MULTA	31/12/2022	R$423,60	R$113,41	R$9,12	R$32,48	R$578,61
1116794 - A. M. SCARABELOT & CIA LTDA	MULTA	31/12/2022	R$423,60	R$113,41	R$9,12	R$32,48	R$578,61
1117167 - VETOR MATHIAS SOLUCOES EM TECNOLOGIA E ENGENHARIA S.A.	MULTA	31/12/2021	R$234.255,32	R$82.936,95	R$5.706,67	R$51.078,23	R$373.977,17
1127972 - ASVB INVESTIMENTOS E PARTICIPACOES LTDA	MULTA	31/12/2022	R$478,07	R$128,00	R$10,29	R$36,66	R$653,02
1127972 - ASVB INVESTIMENTOS E PARTICIPACOES LTDA	MULTA	31/12/2022	R$216,12	R$57,86	R$4,65	R$16,57	R$295,20
1127972 - ASVB INVESTIMENTOS E PARTICIPACOES LTDA	MULTA	31/12/2022	R$440,03	R$117,81	R$9,48	R$33,74	R$601,06
1127972 - ASVB INVESTIMENTOS E PARTICIPACOES LTDA	MULTA	31/12/2022	R$216,12	R$57,86	R$4,65	R$16,57	R$295,20
1127972 - ASVB INVESTIMENTOS E PARTICIPACOES LTDA	MULTA	31/12/2022	R$427,93	R$114,57	R$9,22	R$32,82	R$584,54
1128208 - VALQUIRIA DOMINGUES FREIRE FERNANDES	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1128366 - TATIANA CAPITANIO - VEICULOS	MULTA	31/12/2021	R$4.974,00	R$2.267,92	R$121,17	R$1.084,56	R$8.447,65
1128511 - JEFERSON PASINI	MULTA	31/12/2023	R$827,60	R$32,00	R$16,55	R$0,00	R$876,15
1128511 - JEFERSON PASINI	MULTA	31/12/2023	R$827,60	R$32,00	R$16,55	R$0,00	R$876,15
1128549 - CARLOS RENATO ALEXANDRE MARTINEZ	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1128590 - CIDES FERREIRA E MARIA RENULPA DA SILVA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1128590 - CIDES FERREIRA E MARIA RENULPA DA SILVA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1128596 - KAROLINE BRITO DA COSTA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1128599 - DULCILENE RANULFA DOS SANTOS FERNANDES	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1128632 - GILSON JORGE DE SANTANA E ALDA MARIA SILVA DE SANTANA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1130067 - CEIA REFEIÇÕES COLETIVAS LTDA	MULTA	31/12/2021	R$6.208,40	R$2.392,15	R$151,24	R$1.353,71	R$10.105,50
1130067 - CEIA REFEIÇÕES COLETIVAS LTDA	MULTA	31/12/2021	R$2.569,60	R$990,09	R$62,60	R$560,29	R$4.182,58
1131427 - METTA SERVICE SOLUCOES INTELIGENTES LTDA	MULTA	31/12/2022	R$8.084,78	R$1.798,99	R$174,10	R$620,00	R$10.677,87
1131507 - PRO-REMEDIOS DISTRIBUIDORA	MULTA	31/12/2021	R$546,08	R$193,34	R$13,30	R$119,07	R$871,79
1132710 - FABIANA FERREIRA FAVA	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
1133038 - VFB BRASIL LTDA	MULTA	31/12/2022	R$168,80	R$49,68	R$3,63	R$12,94	R$235,05
2159405 - WANDERSON RAIMUNDO SA GOMES	MULTA	31/12/2023	R$827,60	R$33,13	R$16,85	R$14,80	R$892,38
2161657 - INTTEC DISTRIBUIÇÃO E LOGÍSTICA EIRELI	MULTA	31/12/2022	R$66.000,00	R$16.652,04	R$1.421,23	R$5.061,35	R$89.134,62

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Dívidas dos Contribuintes

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2162518 - LEOMAR MOREIRA DOS SANTOS [redacted]	MULTA	31/12/2023	R$1.241,40	R$68,23	R$25,27	R$22,20	R$1.357,10
2162751 - ASSUM PRETO PRODUCOES CULTURAIS E COMERCIO DE MATERIAIS PARA USO MEDICO EIRELI	MULTA	31/12/2022	R$121,50	R$27,65	R$2,62	R$9,32	R$161,09
2162751 - ASSUM PRETO PRODUCOES CULTURAIS E COMERCIO DE MATERIAIS PARA USO MEDICO EIRELI	MULTA	31/12/2022	R$121,50	R$26,73	R$2,62	R$9,32	R$160,17
2162752 - N3 COMERCIO E SERVICOS EIRELI	MULTA	31/12/2022	R$144,00	R$32,77	R$3,10	R$11,04	R$190,91
2163064 - CARLOS ERNESTO PASTRI	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
2163382 - DM SILVA CONSTRUTORA LTDA	MULTA	31/12/2023	R$1.034,50	R$41,77	R$21,06	R$18,50	R$1.115,83
2163534 - NAIARA CORNELLI BRUN	MULTA	31/12/2023	R$827,60	R$33,70	R$16,85	R$14,80	R$892,95
2164007 - FELIPE FAJOLI DO CARMO	MULTA	31/12/2023	R$827,60	R$87,89	R$16,85	R$14,80	R$947,14
2165216 - ASSOCIACAO VILAS BOAS	MULTA	31/12/2023	R$2.079,43	R$306,20	R$42,33	R$37,19	R$2.465,15
2167563 - ADENILDES DA SILVA	MULTA	31/12/2023	R$827,60	R$33,42	R$16,85	R$14,80	R$892,67
42570 - A. R. DOS SANTOS LTDA	PROCO	31/12/2023	R$4.657,59	R$682,69	R$94,82	R$83,29	R$5.518,39
1094226 - JANDSON CARDOSO ABREU [redacted]	PROCO	31/12/2022	R$4.641,63	R$804,61	R$99,95	R$355,95	R$5.902,14
1115690 - JHONNY KARCZMARSKI DA SILVA	PROCO	31/12/2023	R$5.744,00	R$432,66	R$116,93	R$102,72	R$6.396,31
1128833 - ROYER COMERCIO DE ESQUADRIAS E VIDROS LTDA	PROCO	31/12/2023	R$5.766,54	R$661,32	R$117,39	R$103,12	R$6.648,37
1087016 - ACADEMIA DE TENIS PONTO DO TENIS LTDA	RECDIV	31/12/2023	R$4.611,00	R$470,91	R$93,87	R$82,46	R$5.258,24
1087080 - GVAGAS BRASIL LTDA	RECDIV	31/12/2022	R$190,71	R$47,98	R$4,11	R$14,63	R$257,43
2158108 - JOAO VITOR DUARTE	RECDIV	31/12/2023	R$2,00	R$0,21	R$0,04	R$0,04	R$2,29
2163903 - GEDEAO RIBEIRO ISRAEL MACEDO	RECDIV	31/12/2022	R$112,30	R$22,33	R$2,42	R$8,61	R$145,66
21358 - LEONILDE FREITAS DE OLIVEIRA	REP.D	18/01/2021	R$281,64	R$136,53	R$6,86	R$61,41	R$486,44
11191 - LUCIANO LOBO	SERVI	31/12/2023	R$576,80	R$61,65	R$11,74	R$10,31	R$660,50
12799 - PAULO DOMINGOS DAGUETTI	SERVI	31/12/2023	R$620,70	R$25,27	R$12,64	R$11,10	R$669,71
17206 - GERALDO JOSE TOLARI	SERVI	31/12/2022	R$453,86	R$85,35	R$9,77	R$34,81	R$583,79
17659 - CERONE OTTONI GUGEL	SERVI	31/12/2023	R$414,40	R$42,88	R$8,44	R$7,41	R$473,13
18106 - PAULO ROBERTO PEREIRA PIRES	SERVI	31/12/2023	R$479,22	R$19,51	R$9,76	R$8,57	R$517,06
18486 - VALDECIR ROQUE GREGOLIN	SERVI	31/12/2022	R$4.704,00	R$1.051,78	R$101,29	R$360,74	R$6.217,81
18581 - NERY HARTMANN	SERVI	31/12/2022	R$842,40	R$158,42	R$18,14	R$64,60	R$1.083,56
18581 - NERY HARTMANN	SERVI	31/12/2023	R$782,40	R$31,86	R$15,93	R$13,99	R$844,18
18691 - ADEMAR PEREIRA DA SILVA	SERVI	31/12/2023	R$391,20	R$41,55	R$7,96	R$7,00	R$447,71
19548 - NILTON COELHO DE OLIVEIRA	SERVI	31/12/2022	R$1.299,48	R$290,55	R$27,98	R$99,65	R$1.717,66
19671 - CLAYTON GIANI BORTOLINI	SERVI	31/12/2022	R$1.019,20	R$227,15	R$21,95	R$78,16	R$1.346,46
19688 - ROSANE NEIVERTH	SERVI	31/12/2023	R$372,42	R$15,16	R$7,58	R$6,66	R$401,82
19929 - JAQUELINE FONTANA BORTOLINI	SERVI	31/12/2022	R$3.365,57	R$750,10	R$72,47	R$258,10	R$4.446,24
21329 - JOSE CARLOS ACCORDI	SERVI	31/12/2023	R$618,63	R$25,19	R$12,59	R$11,06	R$667,47

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22071 - MARCOS TOMAZIN	SERVI	31/12/2022	R$2.352,00	R$530,11	R$50,65	R$180,37	R$3.113,13
23335 - JARDELINO DENARDIN	SERVI	31/12/2022	R$433,11	R$81,45	R$9,33	R$33,21	R$557,10
24562 - ROSANGELA SCHIMANSKI	SERVI	31/12/2022	R$324,19	R$61,08	R$6,98	R$24,86	R$417,11
24701 - IZANA NEIA ZANARDO	SERVI	31/12/2022	R$839,04	R$187,60	R$18,07	R$64,34	R$1.109,05
24855 - CLEANDRO PAZINATO DIAS	SERVI	31/12/2023	R$1.679,35	R$178,92	R$34,19	R$30,03	R$1.922,49
24895 - CLEITON BERGER	SERVI	31/12/2023	R$586,80	R$62,12	R$11,95	R$10,49	R$671,36
26251 - ABEL HERMANN WESTPHAL	SERVI	31/12/2023	R$417,80	R$45,36	R$8,51	R$7,47	R$479,14
26550 - JULIO CESAR GIACOMETTI	SERVI	31/12/2022	R$605,15	R$115,76	R$13,03	R$46,41	R$780,35
31591 - AIRTON RODRIGUES LOPES	SERVI	31/12/2022	R$423,60	R$79,66	R$9,12	R$32,48	R$544,86
31699 - JOAO BATISTA SONEGO	SERVI	31/12/2023	R$1.679,35	R$179,48	R$34,19	R$30,03	R$1.923,05
34307 - KATIA ROLIM DE MOURA KOVALESKI	SERVI	31/12/2023	R$258,63	R$10,53	R$5,27	R$4,63	R$279,06
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	SERVI	31/12/2023	R$660,15	R$26,88	R$13,44	R$11,81	R$712,28
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	SERVI	31/12/2022	R$432,25	R$81,29	R$9,31	R$33,15	R$556,00
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	SERVI	31/12/2022	R$457,32	R$86,00	R$9,85	R$35,07	R$588,24
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	SERVI	31/12/2022	R$572,30	R$107,63	R$12,32	R$43,89	R$736,14
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	SERVI	31/12/2023	R$484,18	R$51,58	R$9,86	R$8,66	R$554,28
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	SERVI	31/12/2023	R$607,03	R$64,67	R$12,36	R$10,86	R$694,92
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	SERVI	31/12/2022	R$599,96	R$112,83	R$12,92	R$46,01	R$771,72
34941 - ANTARES EMP. IMOB. LTDA E SOLIDA EMP. IMOB. LTDA	SERVI	31/12/2022	R$485,85	R$91,37	R$10,46	R$37,26	R$624,94
35067 - SEBASTIANA DOS ANJOS PULQUERIO	SERVI	31/12/2023	R$310,35	R$12,64	R$6,32	R$5,55	R$334,86
35071 - IVO LAURENTINO KOCHHANN	SERVI	31/12/2023	R$310,35	R$12,64	R$6,32	R$5,55	R$334,86
35275 - LUCI PINHEIRO DE SOUZA	SERVI	31/12/2023	R$258,63	R$10,53	R$5,27	R$4,63	R$279,06
37576 - JUNIOR ANDRE ABERLE	SERVI	31/12/2023	R$293,40	R$31,26	R$5,97	R$5,25	R$335,88
39146 - PAULO RICARDO EVANGELISTA NEVES	SERVI	31/12/2023	R$266,38	R$10,76	R$5,42	R$4,76	R$287,32
39257 - FERNANDO RODIGHERI	SERVI	31/12/2023	R$479,22	R$19,51	R$9,76	R$8,57	R$517,06
39792 - PAULO SCARABELOT	SERVI	31/12/2022	R$376,06	R$71,94	R$8,10	R$28,84	R$484,94
39894 - ARILDO MEURER E ELIZANE PROPODOSKI MEURER	SERVI	31/12/2022	R$376,06	R$71,94	R$8,10	R$28,84	R$484,94
39910 - EDILSO ANTONIO DOS SANTOS E FELIPE PALAVRO MORO	SERVI	31/12/2023	R$506,91	R$20,64	R$10,32	R$9,07	R$546,94
39910 - EDILSO ANTONIO DOS SANTOS E FELIPE PALAVRO MORO	SERVI	31/12/2023	R$506,91	R$20,64	R$10,32	R$9,07	R$546,94
40482 - STAELMA BEATRIZ DA SILVA QUARESMA ESTEVES DO NASCIMENTO	SERVI	31/12/2023	R$513,45	R$54,88	R$10,45	R$9,18	R$587,96
40482 - STAELMA BEATRIZ DA SILVA QUARESMA ESTEVES DO NASCIMENTO	SERVI	31/12/2023	R$513,45	R$54,88	R$10,45	R$9,18	R$587,96
40527 - CONSTRUTORA EGIDE LTDA- EPP	SERVI	31/12/2023	R$479,22	R$19,51	R$9,76	R$8,57	R$517,06
40527 - CONSTRUTORA EGIDE LTDA- EPP	SERVI	31/12/2023	R$479,22	R$19,51	R$9,76	R$8,57	R$517,06
41385 - AMELIA CAVASIN	SERVI	31/12/2022	R$1.372,00	R$307,26	R$29,54	R$105,21	R$1.814,01

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41485 - MARCIANO JOSE CAVASIN	SERVI	31/12/2023	R$366,75	R$39,70	R$7,47	R$6,56	R$420,48
42365 - DIOGO GONÇALVES PEREIRA E EDINILCE WANOT GONÇALVES PEREIRA	SERVI	31/12/2023	R$540,83	R$57,80	R$11,01	R$9,67	R$619,31
42621 - FABRICIO BARBOSA FERREIRA	SERVI	31/12/2022	R$216,12	R$40,72	R$4,65	R$16,57	R$278,06
43470 - RODRIGO BIAZZI NASCIMENTO	SERVI	31/12/2023	R$736,96	R$29,51	R$15,00	R$13,18	R$794,65
44037 - DIOGO DE SOUZA FIGUEIREDO	SERVI	31/12/2023	R$349,66	R$14,24	R$7,12	R$6,25	R$377,27
44141 - PAULO ROBERTO BALDUINO	SERVI	31/12/2023	R$310,35	R$12,53	R$6,32	R$5,55	R$334,75
44349 - DAIANE CARLA SANTOS SOUSA FAVERO	SERVI	31/12/2023	R$435,70	R$46,42	R$8,87	R$7,79	R$498,78
44708 - MARCELO LUIZ DALLA VALLE E SIRLENE MOREIRA DALLA VALLE	SERVI	31/12/2022	R$259,35	R$71,76	R$5,58	R$19,89	R$356,58
45092 - AIRTON LUIZ HEIDRICH	SERVI	31/12/2022	R$1.029,00	R$230,08	R$22,16	R$78,91	R$1.360,15
45791 - CARLOS MOISES ANDRES	SERVI	31/12/2023	R$244,50	R$26,13	R$4,98	R$4,37	R$279,98
45851 - ADIVALDO PEREIRA DA SILVA	SERVI	31/12/2023	R$258,63	R$10,53	R$5,27	R$4,63	R$279,06
46037 - MAYARA CONCEIÇÃO COSTA	SERVI	31/12/2023	R$305,25	R$31,90	R$6,21	R$5,46	R$348,82
46609 - AGRO BAGGIO MAQUINAS AGRICOLAS LTDA	SERVI	31/12/2022	R$1.568,00	R$350,59	R$33,77	R$120,25	R$2.072,61
47042 - SONIR PEREIRA DO NASCIMENTO	SERVI	31/12/2023	R$550,13	R$22,40	R$11,20	R$9,84	R$593,57
47554 - LENIR PEREIRA DA SILVA	SERVI	31/12/2023	R$340,76	R$13,76	R$6,94	R$6,09	R$367,55
47641 - SANDRO MERTIN PINTO	SERVI	31/12/2023	R$547,68	R$22,30	R$11,15	R$9,79	R$590,92
47641 - SANDRO MERTIN PINTO	SERVI	31/12/2023	R$579,32	R$23,59	R$11,79	R$10,36	R$625,06
47811 - GABRIELLA LETICIA DE ALENCAR LOPES	SERVI	31/12/2023	R$244,50	R$25,97	R$4,98	R$4,37	R$279,82
47935 - GUILHERME MARTINS MEZALIRA	SERVI	31/12/2023	R$330,56	R$34,54	R$6,73	R$5,91	R$377,74
48148 - ANSELMO SHEREINER	SERVI	31/12/2023	R$425,43	R$17,32	R$8,66	R$7,61	R$459,02
48488 - BANCO BRADESCO SA	SERVI	31/12/2023	R$620,70	R$25,27	R$12,64	R$11,10	R$669,71
48962 - ODIRLEI VILLANI	SERVI	31/12/2022	R$2,00	R$0,37	R$0,04	R$0,15	R$2,56
49356 - ERNO VALDIR SCHVINN	SERVI	31/12/2022	R$1.029,00	R$230,08	R$22,16	R$78,91	R$1.360,15
49597 - MARLI TERESINHA DIAS CAVALHEIRO	SERVI	31/12/2023	R$547,68	R$58,16	R$11,15	R$9,79	R$626,78
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$632,22	R$141,13	R$13,61	R$48,48	R$835,44
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$510,23	R$114,08	R$10,99	R$39,13	R$674,43
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,47	R$12,66	R$45,09	R$777,22
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$490,00	R$109,38	R$10,55	R$37,58	R$647,51
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,47	R$12,66	R$45,09	R$777,22
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2023	R$293,40	R$11,95	R$5,97	R$5,25	R$316,57

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49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$490,00	R$109,38	R$10,55	R$37,58	R$647,51
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$490,00	R$109,38	R$10,55	R$37,58	R$647,51
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,47	R$12,66	R$45,09	R$777,22
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$490,00	R$109,38	R$10,55	R$37,58	R$647,51
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$498,29	R$111,41	R$10,73	R$38,21	R$658,64
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$658,80	R$147,07	R$14,19	R$50,52	R$870,58
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,47	R$12,66	R$45,09	R$777,22
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$490,00	R$109,38	R$10,55	R$37,58	R$647,51
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,26	R$12,66	R$45,09	R$777,01
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$490,00	R$109,38	R$10,55	R$37,58	R$647,51
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2022	R$588,00	R$131,47	R$12,66	R$45,09	R$777,22
49951 - LUCAS JOHANNES MARIA AERNOUDTS	SERVI	31/12/2023	R$293,40	R$11,95	R$5,97	R$5,25	R$316,57
49966 - ELY MIRANDA DE SOUZA	SERVI	31/12/2022	R$216,12	R$40,64	R$4,65	R$16,57	R$277,98
49974 - MARIA APARECIDA DOS SANTOS	SERVI	31/12/2022	R$216,12	R$40,64	R$4,65	R$16,57	R$277,98
50034 - VOLCIR JUNGLAUS	SERVI	31/12/2022	R$499,80	R$111,75	R$10,76	R$38,33	R$660,64
50036 - GENESIO JASPER	SERVI	31/12/2022	R$499,80	R$111,75	R$10,76	R$38,33	R$660,64
50066 - JOAO ALBERTO DALLABRIDA JUNIOR	SERVI	31/12/2023	R$244,50	R$9,87	R$4,98	R$4,37	R$263,72
50184 - ELIZA MARA FERREIRA LOUREDO	SERVI	31/12/2023	R$244,50	R$26,05	R$4,98	R$4,37	R$279,90
51950 - PAULO HENRIK MONTECELLI CAVALCANTE	SERVI	31/12/2023	R$450,01	R$18,17	R$9,16	R$8,05	R$485,39
52325 - LAURO WEBER E DAIANE MACHADO DA CRUZ WEBER	SERVI	31/12/2023	R$479,22	R$49,59	R$9,76	R$8,57	R$547,14
53387 - CLAUDINEI TOME GERHARDT	SERVI	31/12/2022	R$852,60	R$190,94	R$18,36	R$65,38	R$1.127,28

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Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
53780 - ANDRE ALVES DA CONCEIÇÃO	SERVI	31/12/2023	R$506,91	R$20,64	R$10,32	R$9,07	R$546,94
53780 - ANDRE ALVES DA CONCEIÇÃO	SERVI	31/12/2023	R$479,22	R$19,51	R$9,76	R$8,57	R$517,06
53780 - ANDRE ALVES DA CONCEIÇÃO	SERVI	31/12/2023	R$479,22	R$19,51	R$9,76	R$8,57	R$517,06
54575 - DILVA DE FATIMA BORSATO FRACARO	SERVI	31/12/2023	R$293,40	R$11,95	R$5,97	R$5,25	R$316,57
54624 - JOVENIL DE SOUZA	SERVI	31/12/2022	R$269,72	R$74,63	R$5,81	R$20,68	R$370,84
56264 - NELCI SILVA DE JESUS	SERVI	31/12/2023	R$258,63	R$10,53	R$5,27	R$4,63	R$279,06
56455 - MARCOS FERREIRA DA SILVA	SERVI	31/12/2023	R$244,50	R$9,95	R$4,98	R$4,37	R$263,80
56527 - ELIZANGELA DE OLIVEIRA MORAIS	SERVI	31/12/2023	R$572,13	R$61,15	R$11,65	R$10,23	R$655,16
57004 - BRENO MATOS BRITO	SERVI	31/12/2022	R$427,93	R$80,48	R$9,22	R$32,82	R$550,45
1012746 - FERNANDA CELINA NICOLI DA SILVA	SERVI	31/12/2023	R$492,91	R$20,07	R$10,03	R$8,81	R$531,82
1023775 - VANESSA FABIANE CAMPAGNARO	SERVI	31/12/2022	R$960,40	R$214,74	R$20,68	R$73,65	R$1.269,47
1025705 - ANDRE LUCIANO COSTA GAHYVA	SERVI	31/12/2023	R$849,49	R$34,01	R$17,29	R$15,19	R$915,98
1027288 - PAULO ALEXANDRE MULLER	SERVI	31/12/2023	R$492,91	R$20,07	R$10,03	R$8,81	R$531,82
1028513 - ACKSON GEOBER ZANANDREA	SERVI	31/12/2023	R$479,22	R$19,51	R$9,76	R$8,57	R$517,06
1028851 - EMANOELLE FERREIRA FIRMINO E ANTONIO BARROS DO CARMO	SERVI	31/12/2022	R$376,06	R$71,94	R$8,10	R$28,84	R$484,94
1030054 - CLEIDIANE CUSTODIO DE LIMA	SERVI	31/12/2023	R$479,22	R$19,51	R$9,76	R$8,57	R$517,06
1032038 - EDELSON DE FREITAS CAIRES	SERVI	31/12/2023	R$244,50	R$25,63	R$4,98	R$4,37	R$279,48
1033075 - HEITOR ORSO	SERVI	31/12/2023	R$244,50	R$9,95	R$4,98	R$4,37	R$263,80
1033075 - HEITOR ORSO	SERVI	31/12/2022	R$216,12	R$59,80	R$4,65	R$16,57	R$297,14
1033075 - HEITOR ORSO	SERVI	31/12/2023	R$258,63	R$10,53	R$5,27	R$4,63	R$279,06
1033075 - HEITOR ORSO	SERVI	31/12/2022	R$216,12	R$41,34	R$4,65	R$16,57	R$278,68
1033136 - ROBSON FERNANDO AZEREDO AVILA	SERVI	31/12/2023	R$492,91	R$49,34	R$10,03	R$8,81	R$561,09
1033137 - PAULO DA SILVA DOS SANTOS	SERVI	31/12/2022	R$220,45	R$41,46	R$4,75	R$16,91	R$283,57
1036123 - JOCIMAR DA COSTA AGARAVATO	SERVI	31/12/2023	R$293,40	R$11,95	R$5,97	R$5,25	R$316,57
1036136 - LUCIA TRINDADE LAZZAROTO E ROBERTO ANTONIO LAZZAROTO	SERVI	31/12/2023	R$244,50	R$9,95	R$4,98	R$4,37	R$263,80
1036136 - LUCIA TRINDADE LAZZAROTO E ROBERTO ANTONIO LAZZAROTO	SERVI	31/12/2023	R$258,63	R$10,53	R$5,27	R$4,63	R$279,06
1036136 - LUCIA TRINDADE LAZZAROTO E ROBERTO ANTONIO LAZZAROTO	SERVI	31/12/2022	R$216,12	R$41,34	R$4,65	R$16,57	R$278,68
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	SERVI	31/12/2023	R$595,87	R$24,26	R$12,13	R$10,66	R$642,92
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	SERVI	31/12/2023	R$492,91	R$20,07	R$10,03	R$8,81	R$531,82
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	SERVI	31/12/2023	R$492,91	R$51,01	R$10,03	R$8,81	R$562,76
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	SERVI	31/12/2023	R$563,33	R$58,30	R$11,47	R$10,07	R$643,17
1038083 - J L IMOBILIARIA E INCORPORADORA LTDA	SERVI	31/12/2023	R$521,39	R$21,23	R$10,61	R$9,32	R$562,55
1038489 - ADRIANE MARCON	SERVI	31/12/2022	R$1.399,44	R$312,90	R$30,14	R$107,32	R$1.849,80
1039231 - DILSON RODRIGUES COELHO FILHO	SERVI	31/12/2023	R$685,34	R$72,55	R$13,95	R$12,26	R$784,10

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1040436 - CEZAR KREIN	SERVI	31/12/2022	R$387,30	R$72,84	R$8,34	R$29,70	R$498,18
1040937 - ELOISA AMBIEL	SERVI	31/12/2023	R$244,50	R$26,13	R$4,98	R$4,37	R$279,98
1041302 - SORRISO SO PISOS MATERIAIS PARA CONSTRUÇAO LTDA	SERVI	31/12/2022	R$432,25	R$119,61	R$9,31	R$33,15	R$594,32
1041403 - GRAZIELA FILIPETTO BOUCHARDET	SERVI	31/12/2023	R$375,52	R$15,16	R$7,64	R$6,72	R$405,04
1041403 - GRAZIELA FILIPETTO BOUCHARDET	SERVI	31/12/2023	R$355,01	R$14,33	R$7,23	R$6,35	R$382,92
1041496 - SERGIO ALBERTO BOTEZINI	SERVI	31/12/2022	R$691,60	R$130,06	R$14,89	R$53,04	R$889,59
1041895 - LEONARDO LUIS FRANCIO	SERVI	31/12/2022	R$820,20	R$183,10	R$17,66	R$62,90	R$1.083,86
1042106 - GISELE VON EICHEENDORFF ESPIRITO SANTO	SERVI	31/12/2022	R$427,93	R$80,48	R$9,22	R$32,82	R$550,45
1042419 - ANDRE LUIZ AMARAL DA COSTA	SERVI	31/12/2023	R$521,39	R$21,23	R$10,61	R$9,32	R$562,55
1044160 - FLAVIO CALDEIRA BARRA	SERVI	31/12/2023	R$492,91	R$31,61	R$10,03	R$8,81	R$543,36
1044160 - FLAVIO CALDEIRA BARRA	SERVI	31/12/2023	R$492,91	R$31,61	R$10,03	R$8,81	R$543,36
1044361 - ROSEMERE DE SOUZA ZANETTI	SERVI	31/12/2023	R$492,91	R$20,07	R$10,03	R$8,81	R$531,82
1044361 - ROSEMERE DE SOUZA ZANETTI	SERVI	31/12/2023	R$492,91	R$20,07	R$10,03	R$8,81	R$531,82
1044969 - SILOMAR MOREIRA DE OLIVEIRA	SERVI	31/12/2023	R$579,32	R$23,59	R$11,79	R$10,36	R$625,06
1045380 - VASCITON HENRIQUE GOULART	SERVI	31/12/2023	R$733,50	R$78,15	R$14,93	R$13,12	R$839,70
1045380 - VASCITON HENRIQUE GOULART	SERVI	31/12/2023	R$733,50	R$78,15	R$14,93	R$13,12	R$839,70
1046593 - ELCIO DIAS	SERVI	31/12/2022	R$852,60	R$190,63	R$18,36	R$65,38	R$1.126,97
1046815 - MAFINI INCORPORADORA DE IMOVEIS LTDA EM RECUPERACAO JUDICIAL	SERVI	31/12/2023	R$244,50	R$26,21	R$4,98	R$4,37	R$280,06
1048724 - LUIS ARTUR TONELOTTO SARAIVA - ME	SERVI	31/12/2022	R$363,09	R$100,47	R$7,82	R$27,84	R$499,22
1049955 - CP TRANSPORTES LTDA ME	SERVI	31/12/2023	R$836,23	R$89,09	R$17,02	R$14,95	R$957,29
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	SERVI	31/12/2023	R$621,83	R$65,83	R$12,66	R$11,12	R$711,44
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	SERVI	31/12/2023	R$569,78	R$46,20	R$11,60	R$10,19	R$637,77
1050317 - BINOTTI IMOBILIARIA E INCORPORADORA LTDA	SERVI	31/12/2023	R$559,95	R$45,41	R$11,40	R$10,01	R$626,77
1050734 - JOSIAS BARBOSA LOPES [redacted]	SERVI	31/12/2022	R$363,09	R$100,47	R$7,82	R$27,84	R$499,22
1050794 - 21.681.596 GELSON FERREIRA REZENDE	SERVI	31/12/2023	R$410,76	R$42,51	R$8,36	R$7,35	R$468,98
1050876 - FRANCISCO FERREIRA LIMA	SERVI	31/12/2023	R$479,70	R$51,11	R$9,77	R$8,58	R$549,16
1051846 - CONSTRUTORA CORDEIRO LTDA - ME	SERVI	31/12/2022	R$648,37	R$179,41	R$13,96	R$49,72	R$891,46
1051993 - ENIO MACHADO LUZ	SERVI	31/12/2023	R$258,63	R$10,53	R$5,27	R$4,63	R$279,06
1051993 - ENIO MACHADO LUZ	SERVI	31/12/2023	R$258,63	R$10,53	R$5,27	R$4,63	R$279,06
1054409 - TEGNHER SERVICOS DE ENGENHARIA EIRELI	SERVI	31/12/2022	R$376,06	R$71,94	R$8,10	R$28,84	R$484,94
1065787 - 30.210.620 JEFERSON FLOR	SERVI	31/12/2023	R$410,76	R$43,76	R$8,36	R$7,35	R$470,23
1086898 - ACC EMPREENDIMENTOS IMOBILIARIOS LTDA	SERVI	31/12/2022	R$1.372,00	R$306,77	R$29,54	R$105,21	R$1.813,52
1086921 - BLENDA EMILIA CARVALHO MENDONCA	SERVI	31/12/2023	R$244,50	R$25,55	R$4,98	R$4,37	R$279,40
1087175 - EDIVANE CANDIDO RIBEIRO	SERVI	31/12/2023	R$521,39	R$21,23	R$10,61	R$9,32	R$562,55

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1088205 - NIVALDO RIBEIRO DA ROCHA	SERVI	31/12/2023	R$293,40	R$11,95	R$5,97	R$5,25	R$316,57
1089004 - GRAZIELI SANTOS DE ALMEIDA	SERVI	31/12/2023	R$244,50	R$25,63	R$4,98	R$4,37	R$279,48
1089410 - DANIELE MURTA DA CONCEIÇÃO ALLEBRANDT	SERVI	31/12/2023	R$304,86	R$12,41	R$6,21	R$5,45	R$328,93
1089622 - LUCAS RODRIGUES LIMA	SERVI	31/12/2023	R$244,50	R$26,05	R$4,98	R$4,37	R$279,90
1089622 - LUCAS RODRIGUES LIMA	SERVI	31/12/2023	R$258,63	R$10,53	R$5,27	R$4,63	R$279,06
1089775 - THIAGO SOUZA CARTAXO	SERVI	31/12/2023	R$244,50	R$25,55	R$4,98	R$4,37	R$279,40
1090350 - ALEXANDRE LUIS ROSSETTO	SERVI	31/12/2023	R$550,13	R$57,49	R$11,20	R$9,84	R$628,66
1090823 - SOELI DO CARMO GUERRA	SERVI	31/12/2022	R$588,00	R$132,53	R$12,66	R$45,09	R$778,28
1090902 - GILSON LEITE DO AMARAL COUTINHO	SERVI	31/12/2023	R$244,50	R$25,97	R$4,98	R$4,37	R$279,82
1092678 - TAGUA AGROPECUARIA LTDA	SERVI	31/12/2022	R$1.178,55	R$263,51	R$25,38	R$90,38	R$1.557,82
1092678 - TAGUA AGROPECUARIA LTDA	SERVI	31/12/2022	R$1.131,90	R$253,08	R$24,37	R$86,80	R$1.496,15
1092678 - TAGUA AGROPECUARIA LTDA	SERVI	31/12/2022	R$1.131,90	R$253,08	R$24,37	R$86,80	R$1.496,15
1092678 - TAGUA AGROPECUARIA LTDA	SERVI	31/12/2022	R$1.146,60	R$256,37	R$24,69	R$87,93	R$1.515,59
1092678 - TAGUA AGROPECUARIA LTDA	SERVI	31/12/2022	R$1.197,07	R$267,66	R$25,78	R$91,80	R$1.582,31
1092678 - TAGUA AGROPECUARIA LTDA	SERVI	31/12/2022	R$1.146,60	R$256,37	R$24,69	R$87,93	R$1.515,59
1092945 - ERZIETE MEDEIROS ALVES	SERVI	31/12/2023	R$244,50	R$26,13	R$4,98	R$4,37	R$279,98
1093226 - GILMAR OTTO KLOSS	SERVI	31/12/2023	R$479,22	R$19,51	R$9,76	R$8,57	R$517,06
1093673 - MARCELO HELENO DA SILVA	SERVI	31/12/2023	R$244,50	R$26,13	R$4,98	R$4,37	R$279,98
1093890 - MARIA ROSARIA MARCAL PEREIRA	SERVI	31/12/2022	R$982,35	R$218,94	R$21,15	R$75,33	R$1.297,77
1093930 - CLEBIO SOARES PEREIRA	SERVI	31/12/2023	R$241,87	R$9,35	R$4,84	R$0,00	R$256,06
1094188 - JANDUY ALVES DE OLIVEIRA	SERVI	31/12/2023	R$244,50	R$25,88	R$4,98	R$4,37	R$279,73
1094259 - ABIMAEL ALVES NASCIMENTO	SERVI	31/12/2023	R$244,50	R$26,21	R$4,98	R$4,37	R$280,06
1094320 - RODRIGO CAROLO MARINHO	SERVI	31/12/2023	R$244,50	R$25,63	R$4,98	R$4,37	R$279,48
1094328 - JAQUELINE ALVES DE TOLEDO	SERVI	31/12/2023	R$244,50	R$25,47	R$4,98	R$4,37	R$279,32
1094344 - AMANDA RODRIGUES MATOS	SERVI	31/12/2023	R$244,50	R$25,55	R$4,98	R$4,37	R$279,40
1094369 - MILTON RIBEIRO DA SILVA	SERVI	31/12/2023	R$244,50	R$25,63	R$4,98	R$4,37	R$279,48
1094489 - ALEF JACKSON DA SILVA SOUZA	SERVI	31/12/2023	R$244,50	R$26,13	R$4,98	R$4,37	R$279,98
1115012 - THIAGO MEIRA FLORENTINO	SERVI	31/12/2022	R$427,93	R$80,48	R$9,22	R$32,82	R$550,45
1116087 - NATA SANTANA DOS SANTOS [redacted]	SERVI	31/12/2022	R$363,09	R$100,47	R$7,82	R$27,84	R$499,22
1116087 - NATA SANTANA DOS SANTOS [redacted]	SERVI	31/12/2023	R$978,00	R$104,19	R$19,91	R$17,49	R$1.119,59
1116087 - NATA SANTANA DOS SANTOS [redacted]	SERVI	31/12/2023	R$978,00	R$104,19	R$19,91	R$17,49	R$1.119,59
1116512 - ANTONIO LUIZ COSTA	SERVI	31/12/2023	R$492,91	R$51,51	R$10,03	R$8,81	R$563,26
1116776 - DANIELLY CRISTINA DE ARAUJO	SERVI	31/12/2023	R$492,91	R$20,07	R$10,03	R$8,81	R$531,82
1127672 - GEDOC PORCELANATO LTDA	SERVI	31/12/2023	R$410,76	R$43,76	R$8,36	R$7,35	R$470,23

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1127972 - ASVB INVESTIMENTOS E PARTICIPACOES LTDA	SERVI	31/12/2022	R$490,00	R$109,74	R$10,55	R$37,58	R$647,87
1127972 - ASVB INVESTIMENTOS E PARTICIPACOES LTDA	SERVI	31/12/2022	R$1.084,17	R$242,80	R$23,35	R$83,14	R$1.433,46
1127972 - ASVB INVESTIMENTOS E PARTICIPACOES LTDA	SERVI	31/12/2022	R$997,74	R$223,44	R$21,49	R$76,51	R$1.319,18
1127972 - ASVB INVESTIMENTOS E PARTICIPACOES LTDA	SERVI	31/12/2022	R$972,02	R$217,68	R$20,93	R$74,54	R$1.285,17
1127972 - ASVB INVESTIMENTOS E PARTICIPACOES LTDA	SERVI	31/12/2022	R$490,00	R$109,74	R$10,55	R$37,58	R$647,87
1127980 - CASSIANE BROLINI JUCOSKI	SERVI	31/12/2023	R$514,28	R$54,44	R$10,47	R$9,20	R$588,39
1128208 - VALQUIRIA DOMINGUES FREIRE FERNANDES	SERVI	31/12/2023	R$479,22	R$19,51	R$9,76	R$8,57	R$517,06
1128208 - VALQUIRIA DOMINGUES FREIRE FERNANDES	SERVI	31/12/2022	R$423,60	R$117,21	R$9,12	R$32,48	R$582,41
1128464 - DANIEL MOREIRA DE OLIVEIRA	SERVI	31/12/2023	R$850,27	R$92,03	R$17,31	R$15,21	R$974,82
1128464 - DANIEL MOREIRA DE OLIVEIRA	SERVI	31/12/2023	R$1.066,38	R$115,42	R$21,71	R$19,07	R$1.222,58
1128511 - JEFERSON PASINI	SERVI	31/12/2023	R$365,18	R$14,12	R$7,30	R$0,00	R$386,60
1128511 - JEFERSON PASINI	SERVI	31/12/2023	R$345,23	R$13,35	R$6,90	R$0,00	R$365,48
1128549 - CARLOS RENATO ALEXANDRE MARTINEZ	SERVI	31/12/2023	R$479,22	R$19,51	R$9,76	R$8,57	R$517,06
1128590 - CIDES FERREIRA E MARIA RENULPA DA SILVA	SERVI	31/12/2023	R$244,50	R$9,95	R$4,98	R$4,37	R$263,80
1128590 - CIDES FERREIRA E MARIA RENULPA DA SILVA	SERVI	31/12/2023	R$258,63	R$10,53	R$5,27	R$4,63	R$279,06
1128596 - KAROLINE BRITO DA COSTA	SERVI	31/12/2023	R$258,63	R$10,53	R$5,27	R$4,63	R$279,06
1128599 - DULCILENE RANULFA DOS SANTOS FERNANDES	SERVI	31/12/2023	R$370,44	R$15,08	R$7,54	R$6,62	R$399,68
1128632 - GILSON JORGE DE SANTANA E ALDA MARIA SILVA DE SANTANA	SERVI	31/12/2022	R$281,83	R$53,00	R$6,07	R$21,61	R$362,51
1128632 - GILSON JORGE DE SANTANA E ALDA MARIA SILVA DE SANTANA	SERVI	31/12/2023	R$319,73	R$13,02	R$6,51	R$5,72	R$344,98
1129510 - J. DE SOUZA FLORIANO ROSA & CIA LTDA	SERVI	31/12/2023	R$550,13	R$58,80	R$11,20	R$9,84	R$629,97
1129555 - ORLANDO SCHNEIDER	SERVI	31/12/2022	R$1.568,00	R$350,59	R$33,77	R$120,25	R$2.072,61
1129781 - ROSILENE LEANDRO DE CAMPOS	SERVI	31/12/2023	R$410,76	R$43,76	R$8,36	R$7,35	R$470,23
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	SERVI	31/12/2023	R$1.173,60	R$125,03	R$23,89	R$20,99	R$1.343,51
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	SERVI	31/12/2023	R$1.459,18	R$155,46	R$29,71	R$26,09	R$1.670,44
1130176 - RIO BRANCO DERIVADOS DE PETROLEO LTDA	SERVI	31/12/2023	R$1.173,60	R$125,43	R$23,89	R$20,99	R$1.343,91
1130753 - WELITON CARLOS ALVES DE SANTANA	SERVI	31/12/2023	R$244,50	R$26,46	R$4,98	R$4,37	R$280,31
1130806 - O B COMERCIO DE PECAS E ACESSORIOS LTDA	SERVI	31/12/2023	R$978,00	R$104,19	R$19,91	R$17,49	R$1.119,59
1131711 - JOAO RODRIGO VIEIRA	SERVI	31/12/2022	R$220,45	R$41,46	R$4,75	R$16,91	R$283,57
1132710 - FABIANA FERREIRA FAVA	SERVI	31/12/2023	R$382,77	R$15,58	R$7,79	R$6,85	R$412,99
1132940 - OTAVIO ALVES DOS SANTOS	SERVI	31/12/2023	R$257,21	R$27,40	R$5,24	R$4,60	R$294,45
2159405 - WANDERSON RAIMUNDO SA GOMES	SERVI	31/12/2023	R$244,50	R$9,79	R$4,98	R$4,37	R$263,64
2161683 - FABIANE DA SILVA SANTOS	SERVI	31/12/2023	R$279,19	R$28,89	R$5,68	R$4,99	R$318,75
2163064 - CARLOS ERNESTO PASTRI	SERVI	31/12/2023	R$244,50	R$26,46	R$4,98	R$4,37	R$280,31
2163064 - CARLOS ERNESTO PASTRI	SERVI	31/12/2023	R$244,50	R$9,95	R$4,98	R$4,37	R$263,80

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Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2163534 - NAIARA CORNELLI BRUN	SERVI	31/12/2023	R$479,22	R$19,51	R$9,76	R$8,57	R$517,06
2164007 - FELIPE FAJOLI DO CARMO	SERVI	31/12/2023	R$244,50	R$25,97	R$4,98	R$4,37	R$279,82
2164241 - LUIZ AMERICO DA COSTA	SERVI	31/12/2023	R$1.679,35	R$179,48	R$34,19	R$30,03	R$1.923,05
2167563 - ADENILDES DA SILVA	SERVI	31/12/2023	R$258,63	R$10,44	R$5,27	R$4,63	R$278,97
2167563 - ADENILDES DA SILVA	SERVI	31/12/2023	R$258,63	R$10,44	R$5,27	R$4,63	R$278,97
2167563 - ADENILDES DA SILVA	SERVI	31/12/2023	R$258,63	R$10,44	R$5,27	R$4,63	R$278,97
1046107 - FASTRAKX WORDS TRADERS EIRELI	TAXA	10/06/2021	R$2.855,31	R$4.892,69	R$105,22	R$2.405,65	R$10.258,87
16626 - LEDA TONIAL GREGOLIN	TC	31/12/2023	R$517,25	R$43,00	R$10,53	R$9,25	R$580,03
1041906 - PEGORINI E PEGORINI LTDA ME	TC	31/12/2023	R$8.938,08	R$724,80	R$181,96	R$159,84	R$10.004,68
1041906 - PEGORINI E PEGORINI LTDA ME	TC	31/12/2023	R$4.469,04	R$318,43	R$90,98	R$79,92	R$4.958,37
1041906 - PEGORINI E PEGORINI LTDA ME	TC	31/12/2023	R$5.958,72	R$545,88	R$121,31	R$106,56	R$6.732,47
1041906 - PEGORINI E PEGORINI LTDA ME	TC	31/12/2023	R$4.469,04	R$269,90	R$90,98	R$79,92	R$4.909,84
1041906 - PEGORINI E PEGORINI LTDA ME	TC	31/12/2023	R$6.337,44	R$582,72	R$129,02	R$113,33	R$7.162,51
1041906 - PEGORINI E PEGORINI LTDA ME	TC	31/12/2023	R$5.958,72	R$608,55	R$121,31	R$106,56	R$6.795,14
1041906 - PEGORINI E PEGORINI LTDA ME	TC	31/12/2023	R$5.633,28	R$575,31	R$114,68	R$100,74	R$6.424,01
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$273,19	R$15,16	R$135,72	R$1.046,51
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$268,89	R$15,16	R$135,72	R$1.042,21
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$297,45	R$15,16	R$135,72	R$1.070,77
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$229,22	R$15,16	R$135,72	R$1.002,54
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$225,68	R$15,16	R$135,72	R$999,00
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$297,96	R$15,16	R$135,72	R$1.071,28
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$239,58	R$15,16	R$135,72	R$1.012,90
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$241,60	R$15,16	R$135,72	R$1.014,92
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$237,30	R$15,16	R$135,72	R$1.010,62
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$266,11	R$15,16	R$135,72	R$1.039,43
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$257,27	R$15,16	R$135,72	R$1.030,59
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$232,25	R$15,16	R$135,72	R$1.005,57
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$505,44	R$248,52	R$12,31	R$110,21	R$876,48
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$279,76	R$15,16	R$135,72	R$1.053,08
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$505,44	R$244,62	R$12,31	R$110,21	R$872,58
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$276,73	R$15,16	R$135,72	R$1.050,05
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$505,44	R$247,08	R$12,31	R$110,21	R$875,04
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$276,48	R$15,16	R$135,72	R$1.049,80
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$280,52	R$15,16	R$135,72	R$1.053,84

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$281,28	R$15,16	R$135,72	R$1.054,60
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$264,09	R$15,16	R$135,72	R$1.037,41
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$285,83	R$15,16	R$135,72	R$1.059,15
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$284,06	R$15,16	R$135,72	R$1.057,38
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$255,75	R$15,16	R$135,72	R$1.029,07
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$260,30	R$15,16	R$135,72	R$1.033,62
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$241,09	R$15,16	R$135,72	R$1.014,41
1054259 - D CARVALHO DA SILVA SERVIÇOS FUNERARIOS-ME	TC	31/12/2021	R$622,44	R$241,09	R$15,16	R$135,72	R$1.014,41
1048411 - AGN SERVICOS E PECAS LTDA - ME	TCFAL	24/04/2023	R$464,58	R$683,95	R$15,97	R$334,12	R$1.498,62
36696 - RICARDO MATHIS JUNIOR	TLL	31/12/2023	R$258,63	R$20,01	R$5,27	R$4,63	R$288,54
38493 - REGINA DALLA NORA	TLL	31/12/2023	R$258,63	R$20,01	R$5,27	R$4,63	R$288,54
41033 - MARCELO DA SILVA	TLL	31/12/2023	R$258,63	R$19,22	R$5,27	R$4,63	R$287,75
1033313 - ANALDO CORREIRA MIRANDA SOUZA	TLL	31/12/2023	R$258,63	R$20,01	R$5,27	R$4,63	R$288,54
1033914 - AMANDA NATALIA CURTOLO DE OLIVEIRA NERY	TLL	31/12/2023	R$258,63	R$20,01	R$5,27	R$4,63	R$288,54
1038683 - LB PROMOCAO E VENDAS LTDA	TLL	31/12/2023	R$310,18	R$31,78	R$6,31	R$5,55	R$353,82
1040545 - TAVINHO COMERCIO DE ALIMENTOS LTDA	TLL	31/12/2023	R$227,59	R$18,46	R$4,63	R$4,07	R$254,75
1042249 - CONSTRULUCAS LTDA	TLL	31/12/2022	R$301,22	R$73,84	R$6,49	R$23,10	R$404,65
1042485 - T. A. DE MORAES LTDA	TLL	31/12/2023	R$580,41	R$62,82	R$11,82	R$10,38	R$665,43
1044084 - JULIO GASPAR SCHOMMER HUBNER ME	TLL	31/12/2023	R$385,39	R$41,71	R$7,85	R$6,89	R$441,84
1044097 - SHEILA CRISTINA LERNER ME	TLL	31/12/2022	R$294,83	R$70,79	R$6,35	R$22,61	R$394,58
1046601 - SILVIO SOUSA DO NASCIMENTO - ME	TLL	31/12/2023	R$178,21	R$12,88	R$3,63	R$3,19	R$197,91
1046899 - L. F. GRAHL EIRELI	TLL	31/12/2022	R$68,13	R$11,98	R$1,47	R$5,22	R$86,80
1048058 - ANTONINO DE OLIVEIRA FILHO	TLL	31/12/2022	R$83,78	R$15,15	R$1,80	R$6,42	R$107,15
1048181 - NADIESKA FERREIRA [redacted]	TLL	31/12/2023	R$301,73	R$30,82	R$6,14	R$5,40	R$344,09
1049125 - ANDRE PEZZINI	TLL	31/12/2022	R$342,30	R$82,56	R$7,37	R$26,25	R$458,48
1050903 - VERDE AGRONEGOCIO LTDA	TLL	31/12/2022	R$44,74	R$8,03	R$0,96	R$3,43	R$57,16
1051834 - K LOLLA CONFECCOES LTDA	TLL	31/12/2022	R$46,46	R$8,29	R$1,00	R$3,56	R$59,31
1052636 - MARCELISE CLAUDIA SANTA CATARINA CAMERA LTDA	TLL	31/12/2022	R$1.135,67	R$261,26	R$24,46	R$87,09	R$1.508,48
1053263 - ANTONIO CLAUDIO MORAES	TLL	31/12/2022	R$238,01	R$51,59	R$5,13	R$18,25	R$312,98
1053312 - NOBRE ESQUEMA CONSTRUCOES LTDA	TLL	31/12/2023	R$182,07	R$12,36	R$3,71	R$3,26	R$201,40
1053725 - E. J. DE SOUZA SOLUCOES RENOVAVEIS	TLL	31/12/2022	R$272,54	R$57,51	R$5,87	R$20,90	R$356,82
1053991 - ERA DO GELO MAQUINAS E EQUIPAMENTOS LTDA	TLL	31/12/2023	R$134,74	R$8,96	R$2,74	R$2,41	R$148,85
1054126 - DESTAK BRONZE LTDA	TLL	31/12/2023	R$139,09	R$7,79	R$2,83	R$2,49	R$152,20
1054647 - LENE PEDROSO PEREIRA BALASTRELLI [redacted]	TLL	31/12/2023	R$546,22	R$74,13	R$11,12	R$9,77	R$641,24

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1054759 - FRANCISCO FERREIRA DA SILVA LTDA	TLL	31/12/2023	R$47,33	R$2,02	R$0,96	R$0,85	R$51,16
1065569 - SILVA & MARTINS SOLUCOES DE INTERNET LTDA	TLL	31/12/2023	R$221,56	R$19,24	R$4,51	R$3,96	R$249,27
1076772 - ANA LUCIA BIN	TLL	31/12/2023	R$258,63	R$20,01	R$5,27	R$4,63	R$288,54
1087183 - SAMUEL RODRIGO WEBER	TLL	31/12/2023	R$258,63	R$20,01	R$5,27	R$4,63	R$288,54
1087842 - DJALMA DOS SANTOS	TLL	31/12/2023	R$362,70	R$42,58	R$7,38	R$6,49	R$419,15
1087939 - NOVA LUCAS ADMINISTRADORA DE BENS IMOBILIARIOS LTDA	TLL	31/12/2023	R$182,07	R$12,97	R$3,71	R$3,26	R$202,01
1089322 - DANIELY NOBRE DE ARAUJO	TLL	31/12/2023	R$258,63	R$20,01	R$5,27	R$4,63	R$288,54
1092232 - CONSTRUTORA MP LTDA	TLL	31/12/2022	R$43,03	R$7,74	R$0,93	R$3,30	R$55,00
1092330 - OLIVEIRA ESTETICA AUTOMOTIVA LTDA	TLL	31/12/2022	R$343,56	R$72,50	R$7,40	R$26,35	R$449,81
1115044 - ESTANCIA SANTA LUZIA LTDA	TLL	31/12/2022	R$234,20	R$47,99	R$5,04	R$17,96	R$305,19
1128042 - WBA REVISAO E ASSISTENCIA TECNICA LTDA	TLL	31/12/2022	R$129,10	R$25,16	R$2,78	R$9,90	R$166,94
1128822 - MAIARA SIMAO DOMBOROWSKI	TLL	31/12/2023	R$310,35	R$27,38	R$6,32	R$5,55	R$349,60
1129127 - ROSANA FERREIRA DA SILVA	TLL	31/12/2023	R$258,63	R$18,43	R$5,27	R$4,63	R$286,96
1129352 - FRETO LOG TRANSPORTES HES LTDA	TLL	31/12/2022	R$261,62	R$59,81	R$5,63	R$20,06	R$347,12
1130519 - JOSEFER FERREIRA LOPES ESTEVAO	TLL	31/12/2022	R$516,38	R$143,26	R$11,12	R$39,60	R$710,36
1131379 - FAMA UNIFORMES E BORDADOS LTDA	TLL	31/12/2023	R$60,24	R$2,43	R$1,23	R$1,08	R$64,98
1131918 - OTAVIANO G F DE JESUS	TLL	31/12/2023	R$398,80	R$51,15	R$8,12	R$7,13	R$465,20
1132486 - TORNEARIA E JATO DE AREIA CARLOT LTDA	TLL	31/12/2023	R$310,35	R$29,48	R$6,32	R$5,55	R$351,70
1132558 - A. M. SIQUEIRA RODRIGUES	TLL	31/12/2023	R$534,63	R$78,73	R$10,88	R$9,56	R$633,80
1132602 - F. L. BIANCHIN	TLL	31/12/2023	R$92,24	R$5,04	R$1,88	R$1,65	R$100,81
1132725 - FABIANA DOS SANTOS	TLL	31/12/2022	R$381,13	R$99,58	R$8,21	R$29,23	R$518,15
1132745 - ANTONIO CARLOS BULHAO	TLL	31/12/2023	R$359,32	R$41,94	R$7,32	R$6,43	R$415,01
2156625 - A F SERVICOS DE ENGENHARIA LTDA	TLL	31/12/2023	R$531,73	R$78,30	R$10,82	R$9,51	R$630,36
2156852 - LARIELI PRIMON MATIAS	TLL	31/12/2022	R$286,50	R$79,48	R$6,17	R$21,97	R$394,12
2158188 - CONSTRUTORA SA LTDA	TLL	31/12/2022	R$417,77	R$112,30	R$9,00	R$32,04	R$571,11
2158411 - M L PERAZOLI LTDA	TLL	31/12/2022	R$500,96	R$141,68	R$10,79	R$38,42	R$691,85
2158633 - FISIO POPULAR LTDA	TLL	31/12/2022	R$100,05	R$19,10	R$2,15	R$7,67	R$128,97
2158671 - RENE DE SOUSA LTDA	TLL	31/12/2022	R$523,56	R$148,07	R$11,27	R$40,15	R$723,05
2159187 - IVANOR ZANOLLA E CIA LTDA	TLL	31/12/2022	R$511,01	R$141,77	R$11,00	R$39,19	R$702,97
2159412 - M BAUER DE MATOS	TLL	31/12/2022	R$561,21	R$157,91	R$12,09	R$43,04	R$774,25
2159448 - VR SERVICOS JATO DE AREIA LTDA	TLL	31/12/2022	R$766,52	R$191,47	R$16,51	R$58,78	R$1.033,28
2159558 - ALISSON ANDRADE DA SILVA	TLL	31/12/2022	R$473,35	R$131,32	R$10,19	R$36,30	R$651,16
2159563 - INSTITUTO DE VIDA SAUDAVEL LTDA	TLL	31/12/2022	R$473,35	R$131,32	R$10,19	R$36,30	R$651,16
2159797 - DH MANUTENCAO DE MAQUINAS AGRICOLAS LTDA	TLL	31/12/2023	R$184,49	R$13,83	R$3,76	R$3,30	R$205,38

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2160181 - O. A. J.	TLL	31/12/2022	R$421,19	R$116,85	R$9,07	R$32,30	R$579,41
2160183 - C. DA COSTA	TLL	31/12/2022	R$453,14	R$125,71	R$9,76	R$34,75	R$623,36
2160324 - JAIR DA SILVA	TLL	31/12/2022	R$453,14	R$125,71	R$9,76	R$34,75	R$623,36
2160471 - GEL AGRONEGOCIOS LTDA	TLL	31/12/2022	R$418,91	R$116,22	R$9,02	R$32,13	R$576,28
2160517 - FELIPE MITSUO IWASHITA	TLL	31/12/2023	R$136,55	R$8,94	R$2,78	R$2,44	R$150,71
2160534 - THIAGO HENRIQUE DE MIRANDA STELLE LTDA	TLL	31/12/2023	R$45,52	R$1,84	R$0,93	R$0,81	R$49,10
2160543 - VICTORIA APARECIDA SOUZA FARIAS	TLL	31/12/2022	R$447,44	R$116,90	R$9,64	R$34,31	R$608,29
2160553 - THIAGO MOURA NASSER LTDA	TLL	31/12/2022	R$453,14	R$118,39	R$9,76	R$34,75	R$616,04
2160591 - SCP ON SOY AGRONEGOCIOS LTDA	TLL	31/12/2022	R$425,76	R$113,99	R$9,17	R$32,65	R$581,57
2160624 - MARIA JULIA ARAUJO TEIXEIRA	TLL	31/12/2022	R$481,76	R$128,98	R$10,37	R$36,94	R$658,05
2160670 - PRIME - CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA	TLL	31/12/2022	R$174,41	R$36,37	R$3,76	R$13,38	R$227,92
2160740 - EVERTON DOS SANTOS ROCHA	TLL	31/12/2023	R$95,97	R$5,11	R$1,95	R$1,72	R$104,75
2160761 - ENAN FELIPE DA SILVA GOMES	TLL	31/12/2022	R$654,28	R$167,66	R$14,09	R$50,17	R$886,20
2161041 - EVANDRO BUZANELLO	TLL	31/12/2022	R$397,56	R$103,87	R$8,56	R$30,49	R$540,48
2161362 - B & Q TRANSPORTES E MANUTENCOES EM GERAL LTDA	TLL	31/12/2022	R$258,19	R$59,03	R$5,56	R$19,80	R$342,58
2161366 - VANDIMAR RIBEIRO DA SILVA	TLL	31/12/2022	R$335,13	R$86,00	R$7,22	R$25,70	R$454,05
2161526 - WILSON JOSE DA SILVA JUNIOR	TLL	31/12/2022	R$391,20	R$98,56	R$8,42	R$30,00	R$528,18
2161548 - JO ELITE LAVA CAR LTDA	TLL	31/12/2022	R$417,28	R$104,98	R$8,99	R$32,00	R$563,25
2161632 - PJ REPRESENTACOES DE MEDICAMENTOS LTDA	TLL	31/12/2022	R$336,95	R$84,17	R$7,26	R$25,84	R$454,22
2161647 - JL COMERCIO DE GRAOS E TRANSPORTES LTDA	TLL	31/12/2022	R$371,64	R$92,83	R$8,00	R$28,50	R$500,97
2161730 - BSB PRESTADORA DE SERVICO LTDA	TLL	31/12/2022	R$357,95	R$89,41	R$7,71	R$27,45	R$482,52
2161775 - INSTITUTO EDUCACIONAL LUCAS DO RIO VERDE LTDA	TLL	31/12/2022	R$462,92	R$115,63	R$9,97	R$35,50	R$624,02
2161806 - CLAUDIO MENDES BORGES DA SILVA	TLL	31/12/2023	R$224,57	R$19,28	R$4,57	R$4,02	R$252,44
2161874 - ENTRE GRAOS COMERCIO DE CEREAIS LTDA	TLL	31/12/2022	R$305,22	R$75,15	R$6,57	R$23,41	R$410,35
2161922 - JOSE QUICHILLER	TLL	31/12/2022	R$301,22	R$73,84	R$6,49	R$23,10	R$404,65
2161931 - JL TRANSPORTES E AGRONEGOCIOS LTDA	TLL	31/12/2022	R$297,23	R$72,86	R$6,40	R$22,79	R$399,28
2161965 - JM CONSULTORIA EMPRESARIAL LTDA	TLL	31/12/2022	R$293,24	R$71,78	R$6,31	R$22,49	R$393,82
2162023 - ELIZANGELA ALMEIDA DA SILVA	TLL	31/12/2022	R$301,22	R$73,08	R$6,49	R$23,10	R$403,89
2162028 - RECICLAGEM MORIA LTDA	TLL	31/12/2022	R$381,09	R$92,32	R$8,21	R$29,22	R$510,84
2162181 - HANDERSON DOS SANTOS LOPES LTDA	TLL	31/12/2023	R$335,52	R$34,27	R$6,83	R$6,00	R$382,62
2162266 - MM PARTICIPACOES LTDA.	TLL	31/12/2022	R$553,70	R$130,96	R$11,92	R$42,46	R$739,04
2162278 - BMC FLORESTAS COMERCIAIS LTDA	TLL	31/12/2022	R$297,23	R$70,30	R$6,40	R$22,79	R$396,72
2162292 - LPS COMERCIO DE GRAOS E TRANSPORTES LTDA	TLL	31/12/2022	R$684,60	R$160,93	R$14,74	R$52,50	R$912,77
2162294 - SILO COMERCIO DE GRAOS E TRANSPORTES LTDA	TLL	31/12/2022	R$684,60	R$160,93	R$14,74	R$52,50	R$912,77

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2162302 - ERICK M SILVA CARDOSO	TLL	31/12/2022	R$617,91	R$145,26	R$13,31	R$47,39	R$823,87
2162321 - LS COMERCIO DE GRAOS E TRANSPORTES LTDA	TLL	31/12/2022	R$365,12	R$86,62	R$7,86	R$28,00	R$487,60
2162326 - NORTE GRAOS COMERCIO DE GRAOS E TRANSPORTES LTDA	TLL	31/12/2022	R$297,23	R$70,51	R$6,40	R$22,79	R$396,93
2162397 - BOLMAND IND COM DE CONFECCOES LTDA	TLL	31/12/2022	R$271,88	R$63,91	R$5,85	R$20,85	R$362,49
2162443 - AGRO HL LTDA	TLL	31/12/2022	R$252,72	R$59,05	R$5,44	R$19,38	R$336,59
2162611 - MONETIZZE INVESTIMENTOS LTDA	TLL	31/12/2022	R$255,45	R$58,49	R$5,50	R$19,59	R$339,03
2162718 - IME INSTITUTO METROPOLITANO DE ENSINO LTDA	TLL	31/12/2022	R$351,80	R$80,43	R$7,58	R$26,98	R$466,79
2162737 - JL AGRO AGRONEGOCIOS E TRANSPORTES LTDA	TLL	31/12/2022	R$254,77	R$58,25	R$5,49	R$19,54	R$338,05
2162748 - JOAO PEDRO J. RODRIGUES LTDA	TLL	31/12/2023	R$354,49	R$39,81	R$7,22	R$6,34	R$407,86
2163186 - DRY LAND INOVA SIMPLES (I.S.)	TLL	31/12/2022	R$215,16	R$46,64	R$4,63	R$16,50	R$282,93
2163188 - TRG AGRONEGOCIOS E TRANSPORTES LTDA	TLL	31/12/2022	R$260,80	R$56,53	R$5,62	R$20,00	R$342,95
2163206 - GABRIELA CORREA DA SILVA LTDA	TLL	31/12/2022	R$220,87	R$47,48	R$4,76	R$16,94	R$290,05
2163233 - ALCIONE SOUZA NOGUEIRA LTDA	TLL	31/12/2023	R$222,71	R$15,94	R$4,53	R$3,98	R$247,16
2163300 - OLHO VIVO COMERCIO DE SISTEMA DE SEGURANCA LTDA	TLL	31/12/2022	R$209,46	R$44,73	R$4,51	R$16,06	R$274,76
2163321 - EL SIMAR GIZONI DE OLIVEIRA	TLL	31/12/2023	R$131,12	R$8,19	R$2,67	R$2,34	R$144,32
2163576 - MONARCA CONSTRUTORA LTDA	TLL	31/12/2022	R$176,65	R$36,39	R$3,80	R$13,55	R$230,39
2163619 - RAMP AGRONEGOCIOS E TRASNPORTES LTDA	TLL	31/12/2022	R$482,48	R$99,39	R$10,39	R$37,00	R$629,26
2163671 - ATACADO DA MAKE LTDA	TLL	31/12/2022	R$185,82	R$38,08	R$4,00	R$14,25	R$242,15
2163710 - FDF-CONSTRUTORA E SERVICOS EIRELI	TLL	31/12/2022	R$176,69	R$36,21	R$3,80	R$13,55	R$230,25
2163742 - LRV 02 INCORPORACAO IMOBILIARIA SPE LTDA	TLL	31/12/2022	R$181,26	R$36,69	R$3,90	R$13,90	R$235,75
2163761 - ACS AGRONEGOCIOS E TRANSPORTES LTDA	TLL	31/12/2022	R$156,48	R$31,45	R$3,37	R$12,00	R$203,30
2163947 - LUCAS SERVICOS AGRICOLA LTDA	TLL	31/12/2022	R$149,63	R$29,16	R$3,22	R$11,47	R$193,48
2163967 - SUPER GR AGRONEGOCIOS E TRANSPORTES LTDA	TLL	31/12/2022	R$276,29	R$53,84	R$5,95	R$21,19	R$357,27
2164025 - CN COMERCIO E SERVICOS LTDA	TLL	31/12/2022	R$125,67	R$24,49	R$2,71	R$9,64	R$162,51
2164108 - CENTRO EDUCACIONAL S.M.V LTDA	TLL	31/12/2022	R$178,75	R$34,26	R$3,85	R$13,71	R$230,57
2164165 - ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	TLL	31/12/2022	R$184,19	R$35,17	R$3,97	R$14,13	R$237,46
2164226 - KATIA DE FATIMA CARDOZO	TLL	31/12/2022	R$85,15	R$16,26	R$1,83	R$6,53	R$109,77
2164259 - M & A SERVICOS DE TOPOGRAFIA LTDA	TLL	31/12/2022	R$89,49	R$16,86	R$1,93	R$6,86	R$115,14
2164537 - BOM TEMPERO MARMITARIA LTDA	TLL	31/12/2022	R$65,85	R$11,67	R$1,42	R$5,05	R$83,99
2164566 - SGARBI TRANSPORTES LTDA	TLL	31/12/2022	R$44,74	R$7,98	R$0,96	R$3,43	R$57,11
2164609 - AGROPECUARIA VO WERNER LTDA	TLL	31/12/2022	R$49,88	R$8,90	R$1,07	R$3,83	R$63,68
2164670 - MARCELO LUIZ JORGE TEIXEIRA	TLL	31/12/2022	R$44,74	R$7,87	R$0,96	R$3,43	R$57,00
2164756 - J. S. DORNELES CONSTRUCAO CIVIL	TLL	31/12/2022	R$42,12	R$7,30	R$0,91	R$3,23	R$53,56
2164781 - CORRETIVA MANUTENCOES MECANICA E ELETROTECNICA LTDA	TLL	31/12/2022	R$92,10	R$15,96	R$1,98	R$7,06	R$117,10

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

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2164861 - PARANA PRE-MOLDADOS PROJETOS E EXECUCOES LTDA	TLL	31/12/2023	R$734,50	R$115,14	R$14,95	R$13,14	R$877,73
2165140 - RS ASSESSORIA E SERVICOS DE ESCRITORIO LTDA	TLL	31/12/2023	R$487,42	R$69,96	R$9,92	R$8,72	R$576,02
2165271 - SANCHES ASSESSORIA COMERCIAL LTDA	TLL	31/12/2023	R$494,06	R$71,58	R$10,06	R$8,84	R$584,54
2165376 - C.L.P. ESTETICA AUTOMOTIVA LTDA	TLL	31/12/2023	R$426,77	R$43,87	R$8,69	R$7,63	R$486,96
2165448 - RAUBER E LIMA TRANSPORTES LTDA	TLL	31/12/2023	R$500,70	R$66,59	R$10,19	R$8,95	R$586,43
2165463 - JPS SERVICOS ADMINISTRATIVOS LTDA	TLL	31/12/2023	R$455,18	R$60,54	R$9,27	R$8,14	R$533,13
2165552 - PRESTADORA DE SERVICOS OLIVEIRA LTDA	TLL	31/12/2023	R$455,18	R$59,61	R$9,27	R$8,14	R$532,20
2165615 - PH AGRO CEREAIS LTDA	TLL	31/12/2023	R$521,56	R$70,08	R$10,62	R$9,33	R$611,59
2165625 - CONSTRUTORA E REFEICOES MEGABRIEL LTDA	TLL	31/12/2023	R$503,46	R$59,27	R$10,25	R$9,00	R$581,98
2165703 - LUIZ FERNANDES SERVICOS LTDA	TLL	31/12/2023	R$310,35	R$28,85	R$6,32	R$5,55	R$351,07
2165747 - BANNY'S CABELEIREIROS LTDA	TLL	31/12/2023	R$552,35	R$72,72	R$11,24	R$9,88	R$646,19
2165749 - EUCLIDES VALCANAIA	TLL	31/12/2023	R$551,73	R$73,38	R$11,23	R$9,87	R$646,21
2165760 - KBS CARTAS DE CONSORCIOS LTDA	TLL	31/12/2023	R$443,11	R$55,33	R$9,02	R$7,92	R$515,38
2165855 - RAIANE APARECIDA NASCIMENTO SOUZA	TLL	31/12/2023	R$517,25	R$67,04	R$10,53	R$9,25	R$604,07
2165856 - GESSO LUCAS LTDA	TLL	31/12/2023	R$409,66	R$52,12	R$8,34	R$7,33	R$477,45
2165940 - RESTAURANTE SABOR MINEIRO MATO GROSSO MARTINS LTDA	TLL	31/12/2023	R$523,72	R$67,88	R$10,66	R$9,37	R$611,63
2165941 - CLINICA MEDICA MATOS E CASTEDO LTDA	TLL	31/12/2023	R$409,66	R$52,12	R$8,34	R$7,33	R$477,45
2165989 - GARDEN ACAITERIA E SORVETERIA LTDA	TLL	31/12/2023	R$410,75	R$53,10	R$8,36	R$7,35	R$479,56
2166048 - LIRIOS NEGOCIOS IMOBILIARIOS II LTDA	TLL	31/12/2023	R$496,56	R$62,84	R$10,11	R$8,88	R$578,39
2166062 - MARCELO VALCANAIA	TLL	31/12/2023	R$496,56	R$62,84	R$10,11	R$8,88	R$578,39
2166066 - SERGIO PAULO VALCANAIA	TLL	31/12/2023	R$496,56	R$62,84	R$10,11	R$8,88	R$578,39
2166122 - M. F. RAMOS ASSESSORIA AGRICOLA LTDA	TLL	31/12/2023	R$420,52	R$52,51	R$8,56	R$7,52	R$489,11
2166141 - SRC CARTAS DE CONSORCIO LTDA	TLL	31/12/2023	R$398,80	R$50,34	R$8,12	R$7,13	R$464,39
2166143 - DOUGLAS CENTURIAO	TLL	31/12/2023	R$49,14	R$2,10	R$1,00	R$0,88	R$53,12
2166147 - DANILO DE LIMA SEGALA	TLL	31/12/2023	R$922,36	R$115,17	R$18,78	R$16,49	R$1.072,80
2166168 - COMPANHEIROS DO AGRO AGRONEGOCIOS LTDA	TLL	31/12/2023	R$409,66	R$51,15	R$8,34	R$7,33	R$476,48
2166170 - MARIANA V. VILANOVA LTDA	TLL	31/12/2023	R$409,66	R$51,01	R$8,34	R$7,33	R$476,34
2166177 - LC ADMINISTRADORA DE IMOVEIS LTDA	TLL	31/12/2023	R$415,09	R$51,83	R$8,45	R$7,42	R$482,79
2166363 - ORTOMED PRODUTOS MEDICOS E ORTOPEDICOS LTDA	TLL	31/12/2023	R$474,84	R$58,64	R$9,67	R$8,49	R$551,64
2166389 - SO DELAS STUDIO DE BELEZA LTDA	TLL	31/12/2023	R$431,39	R$51,23	R$8,78	R$7,71	R$499,11
2166428 - A. J. BARRETO & CIA LTDA	TLL	31/12/2023	R$192,84	R$13,28	R$3,93	R$3,45	R$213,50
2166439 - K R CONSTRUTORA LTDA	TLL	31/12/2023	R$409,66	R$46,70	R$8,34	R$7,33	R$472,03
2166568 - LOJA SIMBOLICA GREEN RIVER LODGE	TLL	31/12/2023	R$354,49	R$41,74	R$7,22	R$6,34	R$409,79
2166636 - CCEP TELECOM LTDA	TLL	31/12/2023	R$356,42	R$41,48	R$7,26	R$6,37	R$411,53

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

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2166785 - GBK ASSESSORIA AGRICOLA LTDA	TLL	31/12/2023	R$378,63	R$44,45	R$7,71	R$6,77	R$437,56
2166832 - NOVA ERA GRAOS LTDA	TLL	31/12/2023	R$412,42	R$47,02	R$8,40	R$7,38	R$475,22
2166844 - MARMORARIA SOARES CALHAS LTDA	TLL	31/12/2023	R$422,08	R$48,12	R$8,59	R$7,55	R$486,34
2166854 - RESIDENCIAL MIRANTE DOS BURITIS SPE LTDA	TLL	31/12/2023	R$924,15	R$105,36	R$18,81	R$16,53	R$1.064,85
2166865 - DIOGO LEOPOLDO PICHLER	TLL	31/12/2023	R$258,63	R$20,01	R$5,27	R$4,63	R$288,54
2166870 - RENAN FRANCO	TLL	31/12/2023	R$258,63	R$20,01	R$5,27	R$4,63	R$288,54
2166942 - MELQUIZEDEQUIS MOREIRA JUNIOR	TLL	31/12/2023	R$413,80	R$46,19	R$8,42	R$7,40	R$475,81
2166993 - ASSOCIACAO MATOGROSSENSE DE PRESTADORES DE SERVICOS DE FISIOTERAPIA - AMTFISIO	TLL	31/12/2023	R$354,49	R$39,21	R$7,22	R$6,34	R$407,26
2167028 - BERNARDINO MORAES DE BARROS	TLL	31/12/2023	R$393,11	R$42,55	R$8,00	R$7,03	R$450,69
2167030 - EMPORIO BR LTDA	TLL	31/12/2023	R$546,29	R$59,13	R$11,12	R$9,77	R$626,31
2167062 - MARIANA FUSINATO MOLIN	TLL	31/12/2023	R$362,08	R$39,19	R$7,37	R$6,48	R$415,12
2167116 - CRISTIANE D. DA SILVA	TLL	31/12/2023	R$314,40	R$32,54	R$6,40	R$5,62	R$358,96
2167248 - ECOLOGICA - COLETA E COMERCIO DE OLEOS VEGETAIS LTDA	TLL	31/12/2023	R$555,18	R$57,45	R$11,30	R$9,93	R$633,86
2167264 - A A BONFIM REPRESENTACOES ME	TLL	31/12/2023	R$314,40	R$32,32	R$6,40	R$5,62	R$358,74
2167308 - SILVEIRA TERRAPLANAGEM E TRANSPORTES LTDA	TLL	31/12/2023	R$411,14	R$42,55	R$8,37	R$7,35	R$469,41
2167353 - GOGA'S TRANSPORTES LTDA	TLL	31/12/2023	R$318,63	R$32,54	R$6,49	R$5,70	R$363,36
2167481 - RENAN IUBEL GUIMARAES	TLL	31/12/2023	R$258,63	R$20,01	R$5,27	R$4,63	R$288,54
2167540 - SOUL - MARKETING DIGITAL, ASSESSORIA ADMINISTRATIVA LTDA	TLL	31/12/2023	R$310,35	R$29,91	R$6,32	R$5,55	R$352,13
2167542 - ROSA AGRONEGOCIOS LTDA	TLL	31/12/2023	R$310,35	R$29,91	R$6,32	R$5,55	R$352,13
2167548 - REG AGRONEGOCIOS LTDA	TLL	31/12/2023	R$310,35	R$29,91	R$6,32	R$5,55	R$352,13
2167606 - REGM TRANSPORTES LTDA	TLL	31/12/2023	R$310,35	R$29,17	R$6,32	R$5,55	R$351,39
2167613 - DOTTO PARTICIPACOES LTDA	TLL	31/12/2023	R$310,35	R$29,69	R$6,32	R$5,55	R$351,91
2167730 - CHARLES WILLIAMS ROSA DE LIMA	TLL	31/12/2023	R$310,35	R$29,06	R$6,32	R$5,55	R$351,28
2167821 - MUSSI & CIA LTDA	TLL	31/12/2023	R$439,66	R$38,19	R$8,95	R$7,86	R$494,66
2167842 - CENTRO EDUCACIONAL L. P. P. M LTDA	TLL	31/12/2023	R$661,77	R$57,48	R$13,47	R$11,83	R$744,55
2167961 - ULTRAMAX SERVICOS E COMERCIO ATACADISTA LTDA	TLL	31/12/2023	R$294,83	R$25,61	R$6,00	R$5,27	R$331,71
2168167 - CELESTE SOLUCOES FINANCEIRAS LTDA	TLL	31/12/2023	R$230,61	R$19,48	R$4,69	R$4,12	R$258,90
2168179 - LEILIANE CARDOSO DA SILVA LTDA	TLL	31/12/2023	R$275,87	R$23,31	R$5,62	R$4,93	R$309,73
2168207 - A M BRITO INTERNET LTDA	TLL	31/12/2023	R$251,73	R$20,67	R$5,12	R$4,50	R$282,02
2168220 - RENAN C. P. DA SILVA	TLL	31/12/2023	R$46,72	R$2,00	R$0,95	R$0,84	R$50,51
2168242 - LEGIO LOCACOES LTDA	TLL	31/12/2023	R$227,59	R$18,69	R$4,63	R$4,07	R$254,98
2168428 - GS IDIOMAS ALTA FLORESTA LTDA	TLL	31/12/2023	R$227,59	R$18,46	R$4,63	R$4,07	R$254,75
2168466 - CSL TRANSPORTES LTDA	TLL	31/12/2023	R$227,59	R$17,61	R$4,63	R$4,07	R$253,90

ESTADO DE MATO GROSSO

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Dívidas dos Contribuintes

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Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2168471 - CUIABA MANUTENCOES LTDA	TLL	31/12/2023	R$306,04	R$23,67	R$6,23	R$5,47	R$341,41
2168553 - ELIKAR MULTIMARCAS LTDA	TLL	31/12/2023	R$482,42	R$38,14	R$9,82	R$8,63	R$539,01
2168575 - D. AZEVEDO - COMERCIO DE VEICULOS LTDA	TLL	31/12/2023	R$91,04	R$4,23	R$1,85	R$1,63	R$98,75
2168622 - MONSANTO DO BRASIL LTDA	TLL	31/12/2023	R$178,64	R$13,39	R$3,64	R$3,19	R$198,86
2168693 - FACILITY CAR LTDA	TLL	31/12/2023	R$182,07	R$13,22	R$3,71	R$3,26	R$202,26
2168697 - DENICOLO COMERCIO DE COMBUSTIVEIS LTDA	TLL	31/12/2023	R$220,69	R$16,02	R$4,49	R$3,95	R$245,15
2168723 - EDUARDO NOVATKI	TLL	31/12/2023	R$352,81	R$26,10	R$7,18	R$6,31	R$392,40
2168739 - RAFAELA A. SILVA	TLL	31/12/2023	R$177,24	R$12,87	R$3,61	R$3,17	R$196,89
2168788 - TCA INVEST HOLDING LTDA	TLL	31/12/2023	R$177,24	R$12,81	R$3,61	R$3,17	R$196,83
2168821 - 5QUINTO REPRESENTACAO E RECUPERACAO TRIBUTARIA LTDA	TLL	31/12/2023	R$177,24	R$12,81	R$3,61	R$3,17	R$196,83
2168849 - AGROPECUARIA AEROPORTO LTDA	TLL	31/12/2023	R$655,18	R$47,13	R$13,34	R$11,72	R$727,37
2168850 - AGROPECUARIA AEROPORTO LTDA	TLL	31/12/2023	R$655,18	R$47,13	R$13,34	R$11,72	R$727,37
2168868 - MOVIMENTO E SAUDE LTDA	TLL	31/12/2023	R$177,24	R$12,63	R$3,61	R$3,17	R$196,65
2168935 - THIAGO PIZZARIA LTDA	TLL	31/12/2023	R$185,93	R$13,00	R$3,79	R$3,32	R$206,04
2168970 - BGM ATACADO DE ALIMENTOS LTDA	TLL	31/12/2023	R$365,52	R$24,80	R$7,44	R$6,54	R$404,30
2169015 - JESSICA HEDLUND LTDA	TLL	31/12/2023	R$400,87	R$26,25	R$8,16	R$7,17	R$442,45
2169043 - AMERICA EMPREENDIMENTOS SPE LTDA	TLL	31/12/2023	R$978,09	R$64,05	R$19,91	R$17,49	R$1.079,54
2169049 - EDSON LUIZ KITAISKI	TLL	31/12/2023	R$158,28	R$10,36	R$3,22	R$2,83	R$174,69
2169064 - OCEANIA EMPREENDIMENTOS SPE LTDA	TLL	31/12/2023	R$977,99	R$64,04	R$19,91	R$17,49	R$1.079,43
2169067 - OTICA NORTAO LTDA	TLL	31/12/2023	R$206,21	R$13,50	R$4,20	R$3,69	R$227,60
2169087 - TRANS MONARCA LTDA	TLL	31/12/2023	R$221,58	R$14,89	R$4,51	R$3,96	R$244,94
2169091 - FAMILIA VIEIRA PECUARIA LTDA	TLL	31/12/2023	R$138,36	R$9,20	R$2,82	R$2,47	R$152,85
2169103 - STUDIO MARIA S LTDA	TLL	31/12/2023	R$147,42	R$9,80	R$3,00	R$2,64	R$162,86
2169121 - QUEIROZ E FILHOS IMOVEIS LTDA	TLL	31/12/2023	R$147,42	R$9,65	R$3,00	R$2,64	R$162,71
2169125 - AOTROU SECURITIZADORA S.A	TLL	31/12/2023	R$140,17	R$9,18	R$2,85	R$2,51	R$154,71
2169144 - NQ ASSESSORIA E EMPREENDIMENTOS LTDA.	TLL	31/12/2023	R$147,42	R$9,65	R$3,00	R$2,64	R$162,71
2169147 - THIAGO MOURA NASSER LTDA	TLL	31/12/2023	R$134,74	R$8,82	R$2,74	R$2,41	R$148,71
2169154 - DENICOLO E DENICOLO COMERCIO DE COMBUSTIVEIS LTDA	TLL	31/12/2023	R$340,14	R$22,27	R$6,92	R$6,08	R$375,41
2169161 - LC EMPREENDIMENTOS E PARTICIPACOES LTDA	TLL	31/12/2023	R$138,36	R$8,73	R$2,82	R$2,47	R$152,38
2169294 - ROMANDI INCORPORADORA E EMPREENDIMENTOS LTDA	TLL	31/12/2023	R$134,74	R$8,37	R$2,74	R$2,41	R$148,26
2169317 - AGROTECH SERVICOS AGRICOLAS LTDA	TLL	31/12/2023	R$259,66	R$16,03	R$5,29	R$4,64	R$285,62
2169336 - NORTH PROMOCOES LTDA	TLL	31/12/2023	R$140,17	R$8,47	R$2,85	R$2,51	R$154,00
2169437 - AD ASSESSORIA E CONSULTORIA LTDA	TLL	31/12/2023	R$134,74	R$7,86	R$2,74	R$2,41	R$147,75
2169486 - ANDREIA REVESTIMENTOS EM PAPEL DE PAREDE LTDA	TLL	31/12/2023	R$164,43	R$9,21	R$3,35	R$2,94	R$179,93

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2169487 - ASSOCIACAO TEMPO DE FLORESCER - ATF	TLL	31/12/2023	R$257,76	R$14,43	R$5,25	R$4,61	R$282,05
2169521 - LUCIENE DOS SANTOS OLIVEIRA LTDA	TLL	31/12/2023	R$88,62	R$4,72	R$1,80	R$1,58	R$96,72
2169550 - FONSECA TABORDA MAQUINAS E IMPLEMENTOS LTDA	TLL	31/12/2023	R$93,45	R$4,98	R$1,90	R$1,67	R$102,00
2169638 - P2 SORVETES LTDA	TLL	31/12/2023	R$136,46	R$7,27	R$2,78	R$2,44	R$148,95
2169652 - ELLEVEN CONTABILIDADE E ASSESSORIA EMPRESARIAL LTDA	TLL	31/12/2023	R$109,38	R$5,60	R$2,23	R$1,96	R$119,17
2169653 - ASSOCIACAO NUV ENERGIA	TLL	31/12/2023	R$88,62	R$4,54	R$1,80	R$1,58	R$96,54
2169655 - THIAGO BENEDETTI LTDA	TLL	31/12/2023	R$91,04	R$4,66	R$1,85	R$1,63	R$99,18
2169680 - METALURGICA BWP LTDA	TLL	31/12/2023	R$875,89	R$44,87	R$17,83	R$15,66	R$954,25
2169786 - P. BIALESKI COMERCIO DE VESTUARIO LTDA	TLL	31/12/2023	R$158,62	R$7,75	R$3,23	R$2,84	R$172,44
2169801 - TRANSPORTES E LOGISTICA VIP CAR ALVES LTDA	TLL	31/12/2023	R$93,45	R$4,57	R$1,90	R$1,67	R$101,59
2169818 - J GUEDES DA SILVA	TLL	31/12/2023	R$200,87	R$9,81	R$4,09	R$3,59	R$218,36
2169860 - DEYVIDH RAILON SOARES CARVALHO LTDA	TLL	31/12/2023	R$91,04	R$4,23	R$1,85	R$1,63	R$98,75
2169967 - RD PARTICIPACOES LTDA	TLL	31/12/2023	R$46,72	R$2,06	R$0,95	R$0,84	R$50,57
2170013 - DUTRA TRANSPORTE E COMERCIO DE PECAS LTDA	TLL	31/12/2023	R$45,52	R$1,95	R$0,93	R$0,81	R$49,21
2170076 - ASSOCIACAO ANTIGOS FORTES - CARROS ANTIGOS DE LUCAS DO RIO VERDE - MATO GROSSO	TLL	31/12/2023	R$132,93	R$5,50	R$2,71	R$2,38	R$143,52
2170125 - TESSARO EMBALAGENS LTDA	TLL	31/12/2023	R$131,47	R$5,31	R$2,68	R$2,35	R$141,81
2170162 - MARSAL CONSULTORIA LTDA	TLL	31/12/2023	R$44,91	R$1,81	R$0,91	R$0,80	R$48,43
10637 - TELMA SUMIKA TAYOTA BUCHALLA	TXPROJ	31/12/2023	R$434,17	R$20,62	R$8,84	R$7,76	R$471,39
17171 - ALZIRA DE SOUZA DA SILVA ASAHIDE	TXPROJ	31/12/2023	R$64,66	R$2,31	R$1,29	R$0,00	R$68,26
26251 - ABEL HERMANN WESTPHAL	TXPROJ	31/12/2023	R$163,24	R$19,11	R$3,32	R$2,92	R$188,59
29474 - HARRI GEMELLI	TXPROJ	31/12/2023	R$264,50	R$20,91	R$5,38	R$4,73	R$295,52
56785 - MAYKON CHAVES DE OLIVEIRA E LAIS VARELA GOMES DOS SANTOS OLI	TXPROJ	31/12/2023	R$14,21	R$1,94	R$0,29	R$0,25	R$16,69
1041225 - JC RESTAURANTE E INDUSTRIA DE ALIMENTOS LTDA	TXPROJ	31/12/2022	R$46,86	R$8,63	R$1,01	R$3,59	R$60,09
1089809 - JELDSON MELO PEREIRA	TXPROJ	31/12/2022	R$265,04	R$71,25	R$5,71	R$20,33	R$362,33
1128612 - MARIA CICERA DOS SANTOS VENTURA E MAURICELIA DOS SANTOS	TXPROJ	31/12/2023	R$77,17	R$7,62	R$1,57	R$1,38	R$87,74
1131476 - GILMAR VIEIRA NEVES	TXPROJ	31/12/2023	R$203,57	R$23,69	R$4,14	R$3,64	R$235,04
1131476 - GILMAR VIEIRA NEVES	TXPROJ	31/12/2023	R$203,57	R$23,69	R$4,14	R$3,64	R$235,04
1131513 - DELCIO HUCK	TXPROJ	31/12/2022	R$132,43	R$36,69	R$2,85	R$10,16	R$182,13
1131711 - JOAO RODRIGO VIEIRA	TXPROJ	31/12/2023	R$43,31	R$6,33	R$0,88	R$0,77	R$51,29
2161435 - RAFAEL JOSE LOPES	TXPROJ	31/12/2022	R$157,21	R$34,98	R$3,39	R$12,06	R$207,64
2167294 - JOSE ROBERTO MARTINS	TXPROJ	31/12/2023	R$143,03	R$12,62	R$2,91	R$2,56	R$161,12
18115 - RIVALDO TURCATO	TXUPAM	31/12/2023	R$591,49	R$29,70	R$12,04	R$10,58	R$643,81
22588 - GENI FRANCISCA SANTANA	TXUPAM	31/12/2023	R$215,94	R$17,95	R$4,40	R$3,86	R$242,15

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PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

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27865 - ANSELMO PERIN	TXUPAM	31/12/2023	R$225,33	R$30,81	R$4,59	R$4,03	R$264,76
27865 - ANSELMO PERIN	TXUPAM	31/12/2023	R$300,44	R$41,08	R$6,12	R$5,37	R$353,01
30612 - VERA LUCIA FERREIRA LEODARIO ZANI	TXUPAM	31/12/2023	R$178,39	R$16,95	R$3,63	R$3,19	R$202,16
33905 - ELIANE VENTURA SOARES	TXUPAM	31/12/2023	R$328,61	R$27,32	R$6,69	R$5,88	R$368,50
35068 - JESUINO DIAS DA SILVA	TXUPAM	31/12/2023	R$131,44	R$16,81	R$2,68	R$2,35	R$153,28
42247 - LOADOIR CHORNA LOURENÇO	TXUPAM	31/12/2023	R$291,05	R$24,19	R$5,93	R$5,20	R$326,37
1087797 - CARLOS TRINDADE	TXUPAM	31/12/2023	R$244,11	R$12,26	R$4,97	R$4,37	R$265,71
1129245 - LUIS CARLOS RAMIRES GIL	TXUPAM	31/12/2023	R$169,00	R$8,49	R$3,44	R$3,02	R$183,95
1129245 - LUIS CARLOS RAMIRES GIL	TXUPAM	31/12/2023	R$262,89	R$13,20	R$5,35	R$4,70	R$286,14
2163727 - VAGNER DOS SANTOS	TXUPAM	31/12/2023	R$159,61	R$21,82	R$3,25	R$2,85	R$187,53
2163728 - ANILDO JOSE DE VARGAS	TXUPAM	31/12/2023	R$563,33	R$77,03	R$11,47	R$10,07	R$661,90
2164043 - HIGOR J C SANTANA	TXUPAM	31/12/2023	R$281,66	R$23,41	R$5,73	R$5,04	R$315,84
2164071 - MARIANA J. S. BARBOSA	TXUPAM	31/12/2023	R$328,61	R$42,03	R$6,69	R$5,88	R$383,21
2164074 - NEIDE KROCHINISKI	TXUPAM	31/12/2023	R$291,05	R$37,33	R$5,93	R$5,20	R$339,51
2164076 - VILMAR VEIGA	TXUPAM	31/12/2022	R$272,28	R$51,21	R$5,86	R$20,88	R$350,23
2164077 - FRANCISCO BARBOSA SOARES	TXUPAM	31/12/2023	R$356,77	R$29,66	R$7,26	R$6,38	R$400,07
2166746 - ANTONIO CARLOS MARX	TXUPAM	31/12/2023	R$234,72	R$11,79	R$4,78	R$4,20	R$255,49
2166746 - ANTONIO CARLOS MARX	TXUPAM	31/12/2023	R$253,50	R$24,08	R$5,16	R$4,53	R$287,27
1038880 - BELONI GIOMBELLI FERREIRA	VIGSAN	31/12/2023	R$310,35	R$36,54	R$6,32	R$5,55	R$358,76
1039600 - ARIOSTO FERNANDES MURADA JUNIOR ME	VIGSAN	31/12/2023	R$206,90	R$28,29	R$4,21	R$3,70	R$243,10
1039664 - MARCOS LUIZ CALGARO	VIGSAN	31/12/2022	R$97,80	R$28,36	R$2,11	R$7,50	R$135,77
1039864 - CASA DO GAS COMERCIAL LTDA	VIGSAN	31/12/2023	R$206,90	R$30,75	R$4,21	R$3,70	R$245,56
1039992 - MAGALHAES LANCHONETE LTDA	VIGSAN	31/12/2023	R$206,90	R$28,01	R$4,21	R$3,70	R$242,82
1039992 - MAGALHAES LANCHONETE LTDA	VIGSAN	31/12/2022	R$195,60	R$49,14	R$4,21	R$15,00	R$263,95
1042384 - A ROSSETTO & CIA LTDA	VIGSAN	31/12/2022	R$195,60	R$40,29	R$4,21	R$15,00	R$255,10
1042567 - CHURRASCARIA MARCON LTDA	VIGSAN	31/12/2023	R$206,90	R$23,73	R$4,21	R$3,70	R$238,54
1042601 - CARLOS HENRIQUE W. KUWANO E R. SEMIGUEM TOGNI LTDA	VIGSAN	31/12/2023	R$310,35	R$25,17	R$6,32	R$5,55	R$347,39
1043251 - CLINICA ODONTOLOGIA LUCAS DO RIO VERDE LTDA	VIGSAN	31/12/2022	R$136,92	R$35,82	R$2,95	R$10,50	R$186,19
1043265 - AUTO POSTO CIDADE NOVA LTDA	VIGSAN	31/12/2022	R$195,60	R$49,70	R$4,21	R$15,00	R$264,51
1043488 - BICHO DA FRUTA COMERCIO DE CONFECCOES LTDA	VIGSAN	31/12/2023	R$103,45	R$12,60	R$2,11	R$1,85	R$120,01
1044005 - PARQUE DAS EMAS GAS COMERCIAL LTDA	VIGSAN	31/12/2023	R$103,45	R$15,27	R$2,11	R$1,85	R$122,68
1044911 - N. CANTON BINDA & CIA LTDA	VIGSAN	31/12/2022	R$195,60	R$47,17	R$4,21	R$15,00	R$261,98
1047795 - JOAO VICTOR BASSO	VIGSAN	31/12/2022	R$195,60	R$54,12	R$4,21	R$15,00	R$268,93
1047841 - JOAO BATISTA RESPLANDE DE MOURA	VIGSAN	31/12/2023	R$206,90	R$19,80	R$4,21	R$3,70	R$234,61

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1048389 - DACAL PAES E VINHOS LTDA - EPP	VIGSAN	31/12/2023	R$206,90	R$26,11	R$4,21	R$3,70	R$240,92
1048398 - ALEXANDRINA COMERCIO DE ALIMENTOS LTDA	VIGSAN	31/12/2022	R$195,60	R$56,23	R$4,21	R$15,00	R$271,04
1048754 - MARINALVA MORATELLI BERTOTTI	VIGSAN	31/12/2022	R$97,80	R$28,29	R$2,11	R$7,50	R$135,70
1049496 - EDSON FARIAS DOS SANTOS	VIGSAN	31/12/2022	R$195,60	R$49,77	R$4,21	R$15,00	R$264,58
1050333 - RESTAURANTE GUEDES & SILVA LTDA	VIGSAN	31/12/2022	R$195,60	R$52,79	R$4,21	R$15,00	R$267,60
1050940 - ELIANA CAETANO DANTAS	VIGSAN	31/12/2022	R$195,60	R$56,79	R$4,21	R$15,00	R$271,60
1052147 - SOS TRANSPORTES LTDA	VIGSAN	31/12/2023	R$206,90	R$28,29	R$4,21	R$3,70	R$243,10
1052323 - ELVIS DO BONFIM FERNANDES	VIGSAN	31/12/2022	R$97,80	R$28,04	R$2,11	R$7,50	R$135,45
1052628 - PETROCIAM FELIPE DA SILVA	VIGSAN	31/12/2022	R$97,80	R$27,13	R$2,11	R$7,50	R$134,54
1053177 - GISELA CRISTINA SCOPEL RESTAURANTE ME	VIGSAN	31/12/2023	R$206,90	R$26,11	R$4,21	R$3,70	R$240,92
1053246 - ANA LUCIA SANTOS	VIGSAN	31/12/2023	R$206,90	R$30,54	R$4,21	R$3,70	R$245,35
1053478 - DIOGO LAMPUGNANI	VIGSAN	31/12/2022	R$195,60	R$54,69	R$4,21	R$15,00	R$269,50
1065808 - MARIVONE GOBBI ZAFFARI	VIGSAN	31/12/2022	R$195,60	R$52,58	R$4,21	R$15,00	R$267,39
1087370 - K. A. ALVES LTDA	VIGSAN	31/12/2023	R$206,90	R$29,69	R$4,21	R$3,70	R$244,50
1087938 - RESTAURANTE E CONVENIENCIA 3 RC EIRELI	VIGSAN	31/12/2022	R$293,40	R$74,66	R$6,32	R$22,50	R$396,88
1090621 - MARIA THAYSSA DE FREITAS NASCIMENTO EIRELI	VIGSAN	31/12/2022	R$195,60	R$49,77	R$4,21	R$15,00	R$264,58
1090716 - SANTO MALTE BAR E BURGUERS LTDA	VIGSAN	31/12/2022	R$195,60	R$43,80	R$4,21	R$15,00	R$258,61
1091184 - SAIKI CULINARIA JAPONESA LTDA	VIGSAN	31/12/2022	R$195,60	R$54,26	R$4,21	R$15,00	R$269,07
1091498 - GRUPO DA MATA ALIMENTOS LTDA	VIGSAN	31/12/2023	R$206,90	R$27,80	R$4,21	R$3,70	R$242,61
1091701 - SG CLINICA EIRELI	VIGSAN	31/12/2022	R$97,80	R$24,89	R$2,11	R$7,50	R$132,30
1091857 - AMANDA RODRIGUES A. SILVA	VIGSAN	31/12/2022	R$195,60	R$54,83	R$4,21	R$15,00	R$269,64
1091857 - AMANDA RODRIGUES A. SILVA	VIGSAN	31/12/2023	R$206,90	R$27,52	R$4,21	R$3,70	R$242,33
1093552 - RESTAURANTE CADIM DO GOIAS EIRELI	VIGSAN	31/12/2022	R$293,40	R$81,40	R$6,32	R$22,50	R$403,62
1094458 - ERICK QUEIROZ CIRINO	VIGSAN	31/12/2023	R$206,90	R$28,29	R$4,21	R$3,70	R$243,10
1104664 - BURLACENCO & MEDEIROS LTDA	VIGSAN	31/12/2023	R$310,35	R$41,70	R$6,32	R$5,55	R$363,92
1114997 - RAMON SHYNEIDER CAMPOS MEIRELES	VIGSAN	31/12/2022	R$97,80	R$27,83	R$2,11	R$7,50	R$135,24
1116047 - TOP BURGER RESTAURANTES LTDA	VIGSAN	31/12/2022	R$195,60	R$49,77	R$4,21	R$15,00	R$264,58
1116909 - TARCIO SOARES SANTANA	VIGSAN	31/12/2022	R$195,60	R$53,14	R$4,21	R$15,00	R$267,95
1127680 - MR STAR FITNESS LTDA	VIGSAN	31/12/2022	R$97,80	R$26,68	R$2,11	R$7,50	R$134,09
1127680 - MR STAR FITNESS LTDA	VIGSAN	31/12/2023	R$206,90	R$23,10	R$4,21	R$3,70	R$237,91
1127890 - DANILO CORREIA DE MELO	VIGSAN	31/12/2022	R$195,60	R$49,77	R$4,21	R$15,00	R$264,58
1128226 - ZULU COMERCIO VAREJISTA DE GAS E AGUA LTDA	VIGSAN	31/12/2022	R$195,60	R$55,18	R$4,21	R$15,00	R$269,99
1128408 - DO.CAFE COMERCIO E DISTRIBUIDOR DE ALIMENTOS LTDA	VIGSAN	31/12/2022	R$195,60	R$55,11	R$4,21	R$15,00	R$269,92
1128696 - IVANIR HEDLUND EIRELI	VIGSAN	31/12/2023	R$206,90	R$23,24	R$4,21	R$3,70	R$238,05

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
1129037 - JTB SERVICOS DE PSICOLOGIA LTDA	VIGSAN	31/12/2023	R$206,90	R$21,34	R$4,21	R$3,70	R$236,15
1129039 - ARAO RESTAURANTE LTDA	VIGSAN	31/12/2023	R$310,35	R$43,49	R$6,32	R$5,55	R$365,71
1129281 - LUANA CAROLINA GNANN SANTOS	VIGSAN	31/12/2022	R$195,60	R$56,58	R$4,21	R$15,00	R$271,39
1129579 - ALO GAS COMERCIO LTDA	VIGSAN	31/12/2023	R$206,90	R$30,47	R$4,21	R$3,70	R$245,28
1129615 - UNIFAMA - UNIAO DAS FACULDADES DE MATO GROSSO LTDA	VIGSAN	31/12/2023	R$206,90	R$23,24	R$4,21	R$3,70	R$238,05
1129973 - CRISTIANO SPONCHIADO PINHEIRO	VIGSAN	31/12/2023	R$206,90	R$27,80	R$4,21	R$3,70	R$242,61
1130113 - RAMON SHYNEIDER CAMPOS MEIRELES	VIGSAN	31/12/2022	R$97,80	R$28,12	R$2,11	R$7,50	R$135,53
1130152 - CABRAL OLIVEIRA COMERCIO DE SORVETES EIRELI	VIGSAN	31/12/2023	R$206,90	R$30,47	R$4,21	R$3,70	R$245,28
1130519 - JOSEFER FERREIRA LOPES ESTEVAO	VIGSAN	31/12/2022	R$97,80	R$28,08	R$2,11	R$7,50	R$135,49
1131067 - V. VOLKMER DE OLIVEIRA	VIGSAN	31/12/2022	R$195,60	R$56,23	R$4,21	R$15,00	R$271,04
1132180 - GIOVANA ALVES VIEIRA BALDUINO & CIA LTDA	VIGSAN	31/12/2022	R$293,40	R$82,66	R$6,32	R$22,50	R$404,88
1132191 - KEVIN WILLIAN LIMA DE ALMEIDA [redacted]	VIGSAN	31/12/2023	R$103,45	R$14,08	R$2,11	R$1,85	R$121,49
1132231 - WESLEY HENRIQUE PAULETTI DE SOUZA	VIGSAN	31/12/2023	R$206,90	R$30,75	R$4,21	R$3,70	R$245,56
1132356 - JOAO EVANGELISTA DE LIMA	VIGSAN	31/12/2022	R$195,60	R$51,11	R$4,21	R$15,00	R$265,92
1132371 - AGROPECUARIA E PARAFUSOS DUARTE LTDA	VIGSAN	31/12/2022	R$195,60	R$54,26	R$4,21	R$15,00	R$269,07
1132438 - OLIVEIRA BRINQUEDOTECA LTDA	VIGSAN	31/12/2023	R$206,90	R$23,73	R$4,21	R$3,70	R$238,54
1132725 - FABIANA DOS SANTOS	VIGSAN	31/12/2022	R$97,80	R$25,55	R$2,11	R$7,50	R$132,96
2158411 - M L PERAZOLI LTDA	VIGSAN	31/12/2022	R$195,60	R$56,09	R$4,21	R$15,00	R$270,90
2158633 - FISIO POPULAR LTDA	VIGSAN	31/12/2022	R$195,60	R$37,35	R$4,21	R$15,00	R$252,16
2158671 - RENE DE SOUSA LTDA	VIGSAN	31/12/2022	R$97,80	R$27,66	R$2,11	R$7,50	R$135,07
2159187 - IVANOR ZANOLLA E CIA LTDA	VIGSAN	31/12/2022	R$293,40	R$83,61	R$6,32	R$22,50	R$405,83
2160553 - THIAGO MOURA NASSER LTDA	VIGSAN	31/12/2022	R$195,60	R$51,11	R$4,21	R$15,00	R$265,92
2160611 - BOA COLHEITA COMERCIO DE PRODUTOS ALIMENTICIOS LTDA	VIGSAN	31/12/2022	R$195,60	R$52,23	R$4,21	R$15,00	R$267,04
2160624 - MARIA JULIA ARAUJO TEIXEIRA	VIGSAN	31/12/2022	R$97,80	R$26,29	R$2,11	R$7,50	R$133,70
2161366 - VANDIMAR RIBEIRO DA SILVA	VIGSAN	31/12/2022	R$195,60	R$50,19	R$4,21	R$15,00	R$265,00
2161775 - INSTITUTO EDUCACIONAL LUCAS DO RIO VERDE LTDA	VIGSAN	31/12/2022	R$195,60	R$48,86	R$4,21	R$15,00	R$263,67
2161808 - RESTAURANTE DO LAGO LTDA	VIGSAN	31/12/2023	R$310,35	R$46,12	R$6,32	R$5,55	R$368,34
2161922 - JOSE QUICHILLER	VIGSAN	31/12/2022	R$293,40	R$71,92	R$6,32	R$22,50	R$394,14
2162718 - IME INSTITUTO METROPOLITANO DE ENSINO LTDA	VIGSAN	31/12/2022	R$195,60	R$44,72	R$4,21	R$15,00	R$259,53
2163671 - ATACADO DA MAKE LTDA	VIGSAN	31/12/2022	R$97,80	R$20,04	R$2,11	R$7,50	R$127,45
2163683 - NA BRASA HAMBURGUERIA LTDA	VIGSAN	31/12/2023	R$206,90	R$27,31	R$4,21	R$3,70	R$242,12
2164024 - I S P DE ALMEIDA COMERCIO VAREJISTA LTDA	VIGSAN	31/12/2023	R$103,45	R$13,55	R$2,11	R$1,85	R$120,96
2164537 - BOM TEMPERO MARMITARIA LTDA	VIGSAN	31/12/2022	R$195,60	R$34,68	R$4,21	R$15,00	R$249,49
2164598 - L & C CALCADOS LTDA	VIGSAN	31/12/2023	R$103,45	R$14,08	R$2,11	R$1,85	R$121,49

ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL LUCAS DO RIO VERDE

Dívidas dos Contribuintes

Parâmetros: Data final da Inscrição: 31/12/2023; Data Início da Inscrição: 01/01/2021

Nome do Contribuinte	Abr. Cred.	Dt. Inscrição	Vl. Original	Juros	Multa	Correção	Total
2164598 - L & C CALCADOS LTDA	VIGSAN	31/12/2022	R$97,80	R$17,44	R$2,11	R$7,50	R$124,85
2165747 - BANNY'S CABELEIREIROS LTDA	VIGSAN	31/12/2023	R$103,45	R$13,62	R$2,11	R$1,85	R$121,03
2165940 - RESTAURANTE SABOR MINEIRO MATO GROSSO MARTINS LTDA	VIGSAN	31/12/2023	R$206,90	R$26,82	R$4,21	R$3,70	R$241,63
2165989 - GARDEN ACAITERIA E SORVETERIA LTDA	VIGSAN	31/12/2023	R$206,90	R$26,75	R$4,21	R$3,70	R$241,56
2166389 - SO DELAS STUDIO DE BELEZA LTDA	VIGSAN	31/12/2023	R$103,45	R$12,28	R$2,11	R$1,85	R$119,69
2167030 - EMPORIO BR LTDA	VIGSAN	31/12/2023	R$206,90	R$22,39	R$4,21	R$3,70	R$237,20
2167548 - REG AGRONEGOCIOS LTDA	VIGSAN	31/12/2023	R$827,60	R$79,75	R$16,85	R$14,80	R$939,00
2167842 - CENTRO EDUCACIONAL L. P. P. M LTDA	VIGSAN	31/12/2023	R$310,35	R$26,96	R$6,32	R$5,55	R$349,18
2168179 - LEILIANE CARDOSO DA SILVA LTDA	VIGSAN	31/12/2023	R$310,35	R$26,22	R$6,32	R$5,55	R$348,44
1043083 - 3 S ARTIGOS DO VESTUARIO LTDA	VisaPT	31/12/2023	R$206,90	R$16,78	R$4,21	R$3,70	R$231,59
1115721 - J. A. TECIDOS EIRELI	VisaPT	31/12/2023	R$206,90	R$15,02	R$4,21	R$3,70	R$229,83
1129950 - NNC FOGO DE CHAO LTDA	VisaPT	31/12/2023	R$103,45	R$7,97	R$2,11	R$1,85	R$115,38
2162572 - N. S. DANTAS LTDA	VisaPT	31/12/2023	R$413,80	R$15,72	R$8,28	R$0,00	R$437,80
2163814 - VANESSA CRISTINA DELOSS LTDA	VisaPT	31/12/2023	R$413,80	R$24,57	R$8,42	R$7,40	R$454,19
2164002 - MARCOS ROBERTO DA SILVA RODRIGUES	VisaPT	31/12/2023	R$310,15	R$11,79	R$6,20	R$0,00	R$328,14
2166772 - LEILIANE CARDOSO DA SILVA LTDA	VisaPT	31/12/2023	R$413,80	R$33,98	R$8,42	R$7,40	R$463,60
2168246 - URBANUS COMERCIO DE CONFECCOES LTDA	VisaPT	31/12/2023	R$206,90	R$15,02	R$4,21	R$3,70	R$229,83
2168281 - O PAI TA ON LTDA	VisaPT	31/12/2023	R$206,90	R$16,85	R$4,21	R$3,70	R$231,66
		Totalizadores:	**R$21.179.175,41**	**R$5.282.125,80**	**R$467.902,53**	**R$2.216.805,63**	**R$29.146.009,3**