

ROLFF MILANI DE CARVALHO

Administrador Judicial

| METALGUSS INDÚSTRIA E COMÉRCIO LTDA        |                 |     |                           |               |                      |                     |               |  |  |
|--|-----------------|-----|---------------------------|---------------|----------------------|---------------------|---------------|--|--|
| DATA DA DECLARAÇÃO DA FALÊNCIA: 11/07/2012 |                 |     |                           |               |                      |                     |               |  |  |
| DADOS DA HABILITAÇÃO                       |                 |     |                           |               |                      | VALORES ATUALIZADOS |               |  |  |
| CREDOR                                     | NATUREZA        | SIT | PROCESSO DE HABILITAÇÃO   | DATA DA CONTA | PRINCIPAL ATUALIZADO | VALOR DOS JUROS     | TOTAL         |  |  |
| EDERSON MARCELO VENANCIO                   | 002.002.005     | 10  |                           | 22/10/2013    | R\$ 34.000,00        |                     | R\$ 34.000,00 |  |  |
| BRUNO LUCAS CUNHA DA SILVA                 | 002.003.001.002 | 16  | 0017179-07.2011.8.26.0019 | 05/05/2010    | R\$ 17.151,42        | R\$ 4.493,67        | R\$ 21.645,09 |  |  |
| CLEBER BURIOLI                             | 002.003.001.002 | 16  | 3008895-85.2013.8.26.0019 | 11/07/2012    | R\$ 16.766,52        |                     | R\$ 16.766,52 |  |  |
| DAMIAO ERIVANDO DINIZ                      | 002.003.001.002 | 12  | 0003039-60.2014.8.26.0019 | 11/07/2012    |                      |                     |               |  |  |
| DAMIAO ERIVANDO DINIZ                      | 002.003.001.002 | 16  |                           | 11/07/2012    | R\$ 2.938,33         |                     | R\$ 2.938,33  |  |  |
| FABIANA PIRES DE MORAES                    | 002.003.001.002 | 16  | 0004389-83.2014.8.26.0019 | 11/07/2012    | R\$ 10.532,53        | R\$ 42,46           | R\$ 10.574,99 |  |  |
| JOSE MARIO DOS ANJOS GASQUES               | 002.003.001.002 | 3   | 3005629-90.2013.8.26.0019 | 11/07/2012    |                      |                     |               |  |  |
| JOSE MARIO DOS ANJOS GASQUES               | 002.003.001.002 | 16  |                           | 25/06/2013    | R\$ 26.105,17        | (R\$ 2.815,42)      | R\$ 23.289,75 |  |  |
| JULIO CESAR GOIS DE AZEVEDO                | 002.003.001.002 | 16  | 3005630-75.2013.8.26.0019 | 11/07/2012    | R\$ 11.095,29        | R\$ 95,23           | R\$ 11.190,52 |  |  |
| KAOE OLIVEIRA CAMPOS                       | 002.003.001.002 | 4   |                           | 11/07/2012    |                      |                     |               |  |  |
| KAOE OLIVEIRA CAMPOS                       | 002.003.001.002 | 16  |                           | 11/07/2012    | R\$ 27.692,21        | R\$ 254,89          | R\$ 27.947,10 |  |  |
| LUCAS MARCELINO                            | 002.003.001.002 | 16  |                           | 11/07/2012    | R\$ 4.869,02         |                     | R\$ 4.869,02  |  |  |
| RENAN BRUNO PIMENTEL PIRES                 | 002.003.001.002 | 16  | 0004388-98.2014.8.26.0019 | 11/07/2012    | R\$ 3.198,30         |                     | R\$ 3.198,30  |  |  |
| SAMUEL DOS REIS MARQUES                    | 002.003.001.002 | 12  | 3011347-68.2013.8.26.0019 | 11/07/2012    |                      |                     |               |  |  |
| SAMUEL DOS REIS MARQUES                    | 002.003.001.002 | 16  |                           | 11/07/2012    | R\$ 7.173,67         |                     | R\$ 7.173,67  |  |  |
| TIAGO MOREIRA FERNANDES                    | 002.003.001.002 | 12  |                           | 08/10/2013    |                      |                     |               |  |  |
| TIAGO MOREIRA FERNANDES                    | 002.003.001.002 | 16  | ADM                       | 11/07/2012    | R\$ 8.816,61         |                     | R\$ 8.816,61  |  |  |
| UNIÃO FEDERAL (FAZENDA NACIONAL)           | 002.003.002.002 | 16  | 3005630-75.2013.8.26.0019 | 11/07/2012    | R\$ 185,66           |                     | R\$ 185,66    |  |  |
| UNIÃO FEDERAL (FAZENDA NACIONAL)           | 002.003.002.002 | 16  | 3008895-85.2013.8.26.0019 | 11/07/2012    | R\$ 1.287,99         |                     | R\$ 1.287,99  |  |  |
| UNIÃO FEDERAL (FAZENDA NACIONAL)           | 002.003.002.002 | 16  |                           | 11/07/2012    | R\$ 198,75           |                     | R\$ 198,75    |  |  |
| UNIÃO FEDERAL (FAZENDA NACIONAL)           | 002.003.002.002 | 16  |                           | 25/06/2013    | R\$ 160,24           | (R\$ 18,37)         | R\$ 141,87    |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.003 | 16  | 3005630-75.2013.8.26.0019 | 11/07/2012    | R\$ 474,78           |                     | R\$ 474,78    |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.003 | 16  | ADM                       | 11/07/2012    | R\$ 411,24           |                     | R\$ 411,24    |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.003 | 16  | 0004388-98.2014.8.26.0019 | 11/07/2012    | R\$ 112,36           |                     | R\$ 112,36    |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.003 | 16  |                           | 11/07/2012    | R\$ 130,09           |                     | R\$ 130,09    |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.003 | 16  |                           | 11/07/2012    | R\$ 112,43           |                     | R\$ 112,43    |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.003 | 16  |                           | 11/07/2012    | R\$ 204,20           |                     | R\$ 204,20    |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.003 | 16  | 3008895-85.2013.8.26.0019 | 11/07/2012    | R\$ 416,97           |                     | R\$ 416,97    |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.003 | 16  | 0004389-83.2014.8.26.0019 | 11/07/2012    | R\$ 83,17            |                     | R\$ 83,17     |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.003 | 16  |                           | 11/07/2012    | R\$ 430,68           |                     | R\$ 430,68    |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.003 | 16  |                           | 25/06/2013    | R\$ 430,68           | (R\$ 49,38)         | R\$ 381,30    |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.004 | 16  | 3005630-75.2013.8.26.0019 | 11/07/2012    | R\$ 1.196,35         |                     | R\$ 1.196,35  |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.004 | 16  | ADM                       | 11/07/2012    | R\$ 1.039,30         |                     | R\$ 1.039,30  |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.004 | 16  | 0004388-98.2014.8.26.0019 | 11/07/2012    | R\$ 347,37           |                     | R\$ 347,37    |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.004 | 16  |                           | 11/07/2012    | R\$ 401,81           |                     | R\$ 401,81    |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.004 | 16  |                           | 11/07/2012    | R\$ 347,30           |                     | R\$ 347,30    |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.004 | 16  |                           | 11/07/2012    | R\$ 516,06           |                     | R\$ 516,06    |  |  |
| UNIÃO FEDERAL (INSS)                       | 002.003.002.004 | 16  | 3008895-85.2013.8.26.0019 | 11/07/2012    | R\$ 174,58           |                     | R\$ 174,58    |  |  |

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|                                   |                 |    |                           |            |     |           |               |               |
|-----------------------------------|-----------------|----|---------------------------|------------|-----|-----------|---------------|---------------|
| UNIÃO FEDERAL (INSS)              | 002.003.002.004 | 16 | 0004389-83.2014.8.26.0019 | 11/07/2012 | R\$ | 289,02    | R\$           | 289,02        |
| UNIÃO FEDERAL (INSS)              | 002.003.002.004 | 16 |                           | 11/07/2012 | R\$ | 1.125,54  | R\$           | 1.125,54      |
| UNIÃO FEDERAL (INSS)              | 002.003.002.004 | 16 |                           | 25/06/2013 | R\$ | 1.819,34  | (R\$ 208,62)  | R\$ 1.610,72  |
| ADILSON ROBERTO PEQUENO           | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 11.239,21 | R\$ 2.944,67  | R\$ 14.183,88 |
| ALAN DO NASCIMENTO SILVA          | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 1.123,92  | R\$ 294,47    | R\$ 1.418,39  |
| ANDRÉ LUÍS DA SILVA LOPES         | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 16.858,82 | R\$ 4.417,01  | R\$ 21.275,83 |
| ANDREWS AMARAL LEME               | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 6.181,57  | R\$ 1.619,57  | R\$ 7.801,14  |
| BRUNO LUCAS CUNHA DA SILVA        | 002.004.001.002 | 13 | 0017179-07.2011.8.26.0019 | 05/05/2010 |     |           |               |               |
| CARLOS DEMETRIO BATISTA           | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 59.509,14 | R\$ 15.591,39 | R\$ 75.100,53 |
| CÉLIA A. IVO REIS                 | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 899,14    | R\$ 235,57    | R\$ 1.134,71  |
| CÉSAR MORAES                      | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 3.371,76  | R\$ 883,40    | R\$ 4.255,16  |
| EDNAILSON SANTOS SILVA            | 002.004.001.002 | 13 |                           | 05/05/2010 |     |           |               |               |
| EDNAILSON SANTOS SILVA            | 002.004.001.002 | 16 |                           | 11/07/2012 | R\$ | 8.065,26  | R\$ 924,82    | R\$ 8.990,08  |
| EDNEI MANOEL FELIX                | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 2.528,82  | R\$ 662,55    | R\$ 3.191,37  |
| ENEDINA SALUSTIANO DA SILVA ROQUE | 002.004.001.002 | 16 | 0000520-83.2012.8.26.0019 | 11/07/2012 | R\$ | 7.848,98  | R\$ 5.767,76  | R\$ 13.616,74 |
| ERIK RICARDO DINIZ                | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 1.685,88  | R\$ 441,70    | R\$ 2.127,58  |
| FATIMA FLORA DE BARROS            | 002.004.001.002 | 16 |                           | 11/07/2012 | R\$ | 6.070,72  | R\$ 864,07    | R\$ 6.934,79  |
| FERNANDA BENTO RODRIGUES          | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 25.288,23 | R\$ 6.625,52  | R\$ 31.913,75 |
| FERNANDO SILVA DE LIMA            | 002.004.001.002 | 10 | 0017354-98.2011.8.26.0019 | 11/07/2012 | R\$ | 2.545,16  | R\$ 696,53    | R\$ 3.241,69  |
| FERNANDO SILVA DE LIMA            | 002.004.001.002 | 13 |                           | 05/05/2010 |     |           |               |               |
| FRANCIMÁRIO A. DE SOUZA           | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 7.305,49  | R\$ 1.914,04  | R\$ 9.219,53  |
| FRANCISCO AIRTON SALES TEIXEIRA   | 002.004.001.002 | 16 | 0008909-86.2014.8.26.0019 | 11/07/2012 | R\$ | 2.531,11  | R\$ 1.044,50  | R\$ 3.575,61  |
| FRANCISCO AITON SALES             | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 3.457,32  | R\$ 905,82    | R\$ 4.363,14  |
| FRANCISCO CARLOS DA SILVA         | 002.004.001.002 | 10 | 0004383-47.2012.8.26.0019 | 11/07/2012 | R\$ | 21.481,90 | R\$ 7.217,05  | R\$ 28.698,95 |
| FRANCISCO CARLOS DA SILVA         | 002.004.001.002 | 13 |                           | 05/05/2010 |     |           |               |               |
| FRANCISNETE M. DA SILVA GOMES     | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 561,96    | R\$ 147,23    | R\$ 709,19    |
| HILDA DE SOUZA CARVALHO           | 002.004.001.002 | 10 | 0024522-20.2012.8.26.0019 | 11/07/2012 | R\$ | 13.332,96 | R\$ 5.853,80  | R\$ 19.186,76 |
| HILDA DE SOUZA CARVALHO           | 002.004.001.002 | 13 |                           | 05/05/2010 |     |           |               |               |
| ISAIAS DE PAULA TONUCCI           | 002.004.001.002 | 16 |                           | 11/07/2012 | R\$ | 3.347,83  | R\$ 1.128,15  | R\$ 4.475,98  |
| JAYSON GOMES SANTOS               | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 1.685,88  | R\$ 441,70    | R\$ 2.127,58  |
| JONATHAN RODRIGUES SOUSA          | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 4.720,47  | R\$ 1.236,76  | R\$ 5.957,23  |
| JOSÉ ANTONIO RIBEIRO              | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 12.419,33 | R\$ 3.253,86  | R\$ 15.673,19 |
| JOSÉ MARIO A. GASQUES             | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 18.544,70 | R\$ 4.858,71  | R\$ 23.403,41 |
| JOSÉ RODRIGO BENTO BEZERRA        | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 8.991,37  | R\$ 2.355,74  | R\$ 11.347,11 |
| JULIO CÉSAR RAMOS COSTA           | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 4.046,12  | R\$ 1.060,08  | R\$ 5.106,20  |
| KAOE OLIVEIRA CAMPOS              | 002.004.001.002 | 13 |                           | 05/05/2010 |     |           |               |               |
| LEANDRO ALEXANDRE CASSU           | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 7.024,51  | R\$ 1.840,42  | R\$ 8.864,93  |
| LEANDRO FERNANDES BARROSO         | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 2.247,84  | R\$ 588,93    | R\$ 2.836,77  |
| LEONARDO J.G. AZEVEDO             | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 31.469,79 | R\$ 8.245,08  | R\$ 39.714,87 |

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|   |                 |    |                           |            |     |           |     |           |     |           |
|---|-----------------|----|---------------------------|------------|-----|-----------|-----|-----------|-----|-----------|
| LEONARDO NASCIMENTO DE ALMEIDA                              | 002.004.001.002 | 16 | 0005710-22.2015.8.26.0019 | 11/07/2012 | R\$ | 26.236,63 | R\$ | 11.649,06 | R\$ | 37.885,69 |
| LUCIANO DONIZETE AMARO                                      | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 42.147,04 | R\$ | 11.042,52 | R\$ | 53.189,56 |
| MARCELO REIS DOS SANTOS                                     | 002.004.001.002 | 16 | 0004387-16.2014.8.26.0019 | 11/07/2012 | R\$ | 6.102,84  | R\$ | 2.087,91  | R\$ | 8.190,75  |
| MARCELO VITURINO DA SILVA                                   | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 3.090,78  | R\$ | 809,78    | R\$ | 3.900,56  |
| MARCO ANTONIO GOMES JUNIOR                                  | 002.004.001.002 | 13 |                           | 05/05/2010 |     |           |     |           |     |           |
| MARCO ANTONIO GOMES JUNIOR                                  | 002.004.001.002 | 16 |                           | 11/07/2012 | R\$ | 24.026,54 | R\$ | 9.058,01  | R\$ | 33.084,55 |
| MARIA APARECIDA OLIVEIRA CAMPOS                             | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 3.625,31  | R\$ | 949,83    | R\$ | 4.575,14  |
| MARIVALDO SANTOS GOMES                                      | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 3.034,59  | R\$ | 795,06    | R\$ | 3.829,65  |
| MISLAINE SOARES LOPES DE MOURA                              | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 22.687,40 | R\$ | 5.944,10  | R\$ | 28.631,50 |
| MURILO BERTOLAI   | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 13.149,88 | R\$ | 3.445,27  | R\$ | 16.595,15 |
| PAULO CÉSAR SILVA SOUZA                                     | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 5.844,39  | R\$ | 1.531,23  | R\$ | 7.375,62  |
| PAULO HENRIQUE MENEZES                                      | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 3.034,59  | R\$ | 795,06    | R\$ | 3.829,65  |
| PAULO ROBERTO RODRIGUES                                     | 002.004.001.002 | 13 |                           | 05/05/2010 |     |           |     |           |     |           |
| PAULO ROBERTO RODRIGUES DE LIMA                             | 002.004.001.002 | 16 |                           | 11/07/2012 | R\$ | 19.929,53 | R\$ | 8.941,72  | R\$ | 28.871,25 |
| RAFAEL CAVALHEIRO MARCHETTI                                 | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 23.883,32 | R\$ | 6.257,43  | R\$ | 30.140,75 |
| RAFAEL CHAVES DENADAI                                       | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 12.363,13 | R\$ | 3.239,14  | R\$ | 15.602,27 |
| RAFAEL HENRIQUE ADÃO DO PRADO                               | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 4.383,29  | R\$ | 1.148,42  | R\$ | 5.531,71  |
| RAFAEL HENRIQUE ADÃO DO PRADO                               | 002.004.001.002 | 16 | 0001670-02.2012.8.26.0019 | 11/07/2012 | R\$ | 3.987,76  | R\$ | 3.649,85  | R\$ | 7.637,61  |
| RENATO FERNANDES BARROSO                                    | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 2.247,84  | R\$ | 588,93    | R\$ | 2.836,77  |
| RICARDO FELIPE FEITOSA CORSI                                | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 6.766,01  | R\$ | 1.772,69  | R\$ | 8.538,70  |
| RICARDO SOARES REISHTATTER                                  | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 31.469,79 | R\$ | 8.245,08  | R\$ | 39.714,87 |
| RICHIELI SILVA  | 002.004.001.002 | 13 |                           | 05/05/2010 |     |           |     |           |     |           |
| RICHIELI SILVA NEPOMUCENO                                   | 002.004.001.002 | 16 |                           | 11/07/2012 | R\$ | 4.398,68  | R\$ | 1.692,02  | R\$ | 6.090,70  |
| SAMARIEL JONATAS CORREA                                     | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 3.371,76  | R\$ | 883,40    | R\$ | 4.255,16  |
| SÉRGIO HENRIQUE PIELLUSCH                                   | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 3.160,47  | R\$ | 828,04    | R\$ | 3.988,51  |
| SÉRGIO SANTOS FARIA   | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 10.115,29 | R\$ | 2.650,21  | R\$ | 12.765,50 |
| SUZANA APARECIDA DA SILVA                                   | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 13.047,82 | R\$ | 3.418,53  | R\$ | 16.466,35 |
| THIAGO BATISTA DA SILVA                                     | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 6.181,57  | R\$ | 1.619,57  | R\$ | 7.801,14  |
| VALMIR NOVAES   | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 7.305,49  | R\$ | 1.914,04  | R\$ | 9.219,53  |
| WAICON CASTILHO SENE  | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 11.239,21 | R\$ | 2.944,67  | R\$ | 14.183,88 |
| WELLINGTON SANTINO FELIX DA SILVA                           | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 4.046,12  | R\$ | 1.060,08  | R\$ | 5.106,20  |
| WESLEY DE SOUZA MEIRE                                       | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 16.858,82 | R\$ | 4.417,01  | R\$ | 21.275,83 |
| WILLIAN DOS SANTOS  | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 17.982,74 | R\$ | 4.711,48  | R\$ | 22.694,22 |
| WILLIAN ROSA ZOLIN  | 002.004.001.002 | 13 |                           | 05/05/2010 | R\$ | 4.746,70  | R\$ | 1.243,64  | R\$ | 5.990,34  |
| ÉRICO DE CASTRO RODRIGUES                                   | 002.004.001.006 | 16 |                           | 11/07/2012 | R\$ | 29.749,94 | R\$ | 55.231,51 | R\$ | 84.981,45 |
| MAURO CAMARICO ADVOGADOS                                    | 002.004.001.006 | 16 |                           | 11/07/2012 | R\$ | 5.892,74  |     |           | R\$ | 5.892,74  |
| RODRIGO CESAR BERTONE (ADVOGADO MARCO ANTONIO GOMES JUNIOR) | 002.004.001.006 | 16 |                           | 11/07/2012 | R\$ | 3.706,27  | R\$ | 1.397,26  | R\$ | 5.103,53  |

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|                                  |                 |    |                           |            |     |            |                |     |            |
|----------------------------------|-----------------|----|---------------------------|------------|-----|------------|----------------|-----|------------|
| UNIÃO FEDERAL (FAZENDA NACIONAL) | 002.004.002.001 | 10 | 0024522-20.2012.8.26.0019 | 11/07/2012 | R\$ | 204,35     |                | R\$ | 204,35     |
| UNIÃO FEDERAL (FAZENDA NACIONAL) | 002.004.002.001 | 16 | 0000520-83.2012.8.26.0019 | 11/07/2012 | R\$ | 104,84     |                | R\$ | 104,84     |
| UNIÃO FEDERAL (FAZENDA NACIONAL) | 002.004.002.001 | 16 | 0005710-22.2015.8.26.0019 | 11/07/2012 | R\$ | 559,89     |                | R\$ | 559,89     |
| UNIÃO FEDERAL (FAZENDA NACIONAL) | 002.004.002.001 | 16 | 0008909-86.2014.8.26.0019 | 11/07/2012 | R\$ | 51,03      |                | R\$ | 51,03      |
| UNIÃO FEDERAL (FAZENDA NACIONAL) | 002.004.002.001 | 16 |                           | 11/07/2012 | R\$ | 163,27     |                | R\$ | 163,27     |
| UNIÃO FEDERAL (FAZENDA NACIONAL) | 002.004.002.001 | 16 |                           | 11/07/2012 | R\$ | 408,61     |                | R\$ | 408,61     |
| UNIÃO FEDERAL (FAZENDA NACIONAL) | 002.004.002.001 | 16 |                           | 11/07/2012 | R\$ | 410,19     |                | R\$ | 410,19     |
| UNIÃO FEDERAL (FAZENDA NACIONAL) | 002.004.002.001 | 16 |                           | 11/07/2012 | R\$ | 121,41     |                | R\$ | 121,41     |
| UNIÃO FEDERAL (FAZENDA NACIONAL) | 002.004.002.002 | 10 | 0024522-20.2012.8.26.0019 | 11/07/2012 | R\$ | 275,56     |                | R\$ | 275,56     |
| UNIÃO FEDERAL (FAZENDA NACIONAL) | 002.004.002.002 | 16 | 0000520-83.2012.8.26.0019 | 11/07/2012 | R\$ | 342,19     |                | R\$ | 342,19     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.002 | 16 |                           | 11/07/2012 | R\$ | 13.954,93  |                | R\$ | 13.954,93  |
| UNIÃO FEDERAL (FAZENDA NACIONAL) | 002.004.002.003 | 16 |                           | 11/07/2012 | R\$ | 3.456,53   |                | R\$ | 3.456,53   |
| UNIÃO FEDERAL (INSS)             | 002.004.002.003 | 10 | 0004383-47.2012.8.26.0019 | 11/07/2012 | R\$ | 227,19     |                | R\$ | 227,19     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.003 | 10 | 0024522-20.2012.8.26.0019 | 11/07/2012 | R\$ | 252,21     |                | R\$ | 252,21     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.003 | 16 | 0005710-22.2015.8.26.0019 | 11/07/2012 | R\$ | 340,90     |                | R\$ | 340,90     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.003 | 16 | 0000520-83.2012.8.26.0019 | 11/07/2012 | R\$ | 534,64     |                | R\$ | 534,64     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.003 | 16 |                           | 11/07/2012 | R\$ | 321,50     |                | R\$ | 321,50     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.003 | 16 | 0008909-86.2014.8.26.0019 | 11/07/2012 | R\$ | 55,40      |                | R\$ | 55,40      |
| UNIÃO FEDERAL (INSS)             | 002.004.002.003 | 16 |                           | 11/07/2012 | R\$ | 287,46     |                | R\$ | 287,46     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.003 | 16 |                           | 11/07/2012 | R\$ | 262,70     |                | R\$ | 262,70     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.003 | 16 |                           | 11/07/2012 | R\$ | 681,90     |                | R\$ | 681,90     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.003 | 16 |                           | 11/07/2012 | R\$ | 710,35     |                | R\$ | 710,35     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.004 | 10 | 0004383-47.2012.8.26.0019 | 11/07/2012 | R\$ | 727,01     |                | R\$ | 727,01     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.004 | 10 | 0024522-20.2012.8.26.0019 | 11/07/2012 | R\$ | 728,10     |                | R\$ | 728,10     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.004 | 16 | 0005710-22.2015.8.26.0019 | 11/07/2012 | R\$ | 1.227,26   |                | R\$ | 1.227,26   |
| UNIÃO FEDERAL (INSS)             | 002.004.002.004 | 16 | 0000520-83.2012.8.26.0019 | 11/07/2012 | R\$ | 961,63     |                | R\$ | 961,63     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.004 | 16 |                           | 11/07/2012 | R\$ | 803,73     |                | R\$ | 803,73     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.004 | 16 | 0008909-86.2014.8.26.0019 | 11/07/2012 | R\$ | 152,35     |                | R\$ | 152,35     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.004 | 16 | 0001670-02.2012.8.26.0019 | 11/07/2012 | R\$ | 425,78     |                | R\$ | 425,78     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.004 | 16 |                           | 11/07/2012 | R\$ | 623,33     |                | R\$ | 623,33     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.004 | 16 |                           | 11/07/2012 | R\$ | 722,37     |                | R\$ | 722,37     |
| UNIÃO FEDERAL (INSS)             | 002.004.002.004 | 16 |                           | 11/07/2012 | R\$ | 1.813,24   |                | R\$ | 1.813,24   |
| UNIÃO FEDERAL (INSS)             | 002.004.002.004 | 16 |                           | 11/07/2012 | R\$ | 2.484,99   |                | R\$ | 2.484,99   |
| UNIÃO FEDERAL (INSS)             | 002.004.002.004 | 16 |                           | 11/07/2012 | R\$ | 8.735,58   |                | R\$ | 8.735,58   |
| CREDCAMP SOC. FOMENTO COMER.LTDA | 002.004.003.002 | 13 |                           | 05/05/2010 | R\$ | 703.408,28 | R\$ 184.292,97 | R\$ | 887.701,25 |
| HEXAGON TECH SIST MEDIÇÃO        | 002.004.003.002 | 13 |                           | 05/05/2010 | R\$ | 156.227,37 | R\$ 40.931,57  | R\$ | 197.158,94 |
| ITALPRESSE INDUSTRIE S.P.A.      | 002.004.003.002 | 13 |                           | 05/05/2010 | R\$ | 346.079,23 | R\$ 90.672,76  | R\$ | 436.751,99 |

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|---|-----------------|----|--|------------|-----|------------|-----|------------|-----|--------------|
| AFGEL FERRAMENTAS DE PRECISÃO           | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 5.108,22   | R\$ | 1.338,35   | R\$ | 6.446,57     |
| ALEXANDRE RUBINATO- ME                  | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.196,98   | R\$ | 313,61     | R\$ | 1.510,59     |
| ALGATHER DO BRASIL IMP. E DISTRIB.      | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 2.354,61   | R\$ | 616,91     | R\$ | 2.971,52     |
| AMERICA ACESSORIOS INDS. LTDA           | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 2.179,63   | R\$ | 571,06     | R\$ | 2.750,69     |
| AMERIVEDA VEDAÇÕES IND. LTDA            | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 740,66     | R\$ | 194,05     | R\$ | 934,71       |
| AQUALUX AMERICANA COM. MAT. HIDR. LTDA. | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.969,96   | R\$ | 516,13     | R\$ | 2.486,09     |
| AUTO TRAC. COM. TELEC. S.A.             | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 250,14     | R\$ | 65,54      | R\$ | 315,68       |
| AVIQUEI PROD.HIDR.E PNEUM. LTDA.        | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 708,07     | R\$ | 185,51     | R\$ | 893,58       |
| BALLUF CONTR.ELETRICOS LTDA             | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.247,26   | R\$ | 326,78     | R\$ | 1.574,04     |
| BANCO DO BRASIL S.A.(N. CAIXA)          | 002.004.007.001 | 13 |  | 05/05/2010 |     |            |     |            |     |              |
| BANCO DO BRASIL S.A.(N. CAIXA)          | 002.004.007.001 | 16 |  | 11/07/2012 | R\$ | 20.680,14  |     |            | R\$ | 20.680,14    |
| BANCO DO BRASIL S.A.(N. CAIXA)          | 002.004.007.001 | 16 |  | 11/07/2012 | R\$ | 326,38     |     |            | R\$ | 326,38       |
| BANCO DO BRASIL S.A.(N. CAIXA)          | 002.004.007.001 | 16 |  | 11/07/2012 | R\$ | 101.217,41 |     |            | R\$ | 101.217,41   |
| BANCO DO BRASIL S.A.(N. CAIXA)          | 002.004.007.001 | 16 |  | 11/07/2012 |     |            |     |            |     |              |
| BANCO ITAU S/A                          | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 89.913,69  | R\$ | 23.557,39  | R\$ | 113.471,08   |
| BANCO SANTANDER S.A. (REAL)             | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 134.870,53 | R\$ | 35.336,08  | R\$ | 170.206,61   |
| BLASER SWISS LUBE DO BRASIL LTDA        | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 6.204,04   | R\$ | 1.625,46   | R\$ | 7.829,50     |
| BRASQUIP AMBIENTAL S.A                  | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.820,75   | R\$ | 477,04     | R\$ | 2.297,79     |
| BRASVOLT ELETRO ENR.IND.COM. LTDA       | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 5.057,65   | R\$ | 1.325,10   | R\$ | 6.382,75     |
| BRUNA VILLELLA DE CARV.EQUIP.           | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 186,23     | R\$ | 48,79      | R\$ | 235,02       |
| CARLOS IDAIR JARDIM FILHO               | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 599.816,67 | R\$ | 157.151,97 | R\$ | 756.968,64   |
| CARTONAGEM BELA VISTA LTDA              | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 2.872,28   | R\$ | 752,54     | R\$ | 3.624,82     |
| CASA DOS MACHOS IMP.LTDA                | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 2.528,26   | R\$ | 662,40     | R\$ | 3.190,66     |
| CENTRAL DO EPI COM.DISTR.EQUIP.PROT.    | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 166,49     | R\$ | 43,62      | R\$ | 210,11       |
| COFIBRA TELHAS VENEZ.LTDA               | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 823,13     | R\$ | 215,66     | R\$ | 1.038,79     |
| CONEXÃO FOMENTO MERCANTIL LTDA          | 002.004.007.001 | 16 |  | 10/05/2012 | R\$ | 7.107,96   | R\$ | 144,53     | R\$ | 7.252,49     |
| CONEXÃO FOMENTO MERCANTIL LTDA          | 002.004.007.001 | 16 |  | 25/05/2012 | R\$ | 7.107,96   | R\$ | 108,99     | R\$ | 7.216,95     |
| CONEXÃO FOMENTO MERCANTIL LTDA          | 002.004.007.001 | 16 |  | 09/05/2012 | R\$ | 5.927,71   | R\$ | 122,51     | R\$ | 6.050,22     |
| CONEXÃO FOMENTO MERCANTIL LTDA          | 002.004.007.001 | 16 |  | 25/05/2012 | R\$ | 5.927,71   | R\$ | 90,89      | R\$ | 6.018,60     |
| CONEXÃO FOMENTO MERCANTIL LTDA          | 002.004.007.001 | 16 |  | 06/06/2012 | R\$ | 5.895,29   | R\$ | 68,78      | R\$ | 5.964,07     |
| CONEXÃO FOMENTO MERCANTIL LTDA          | 002.004.007.001 | 16 |  | 18/05/2012 | R\$ | 5.746,92   | R\$ | 101,53     | R\$ | 5.848,45     |
| DARK COM. FERRAMENTAS E AUTOPEÇAS       | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 732,71     | R\$ | 191,97     | R\$ | 924,68       |
| DENAF ASSES.EMPREST.LTDA                | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 888.825,65 | R\$ | 232.872,32 | R\$ | 1.121.697,97 |
| DIFER DIAMANTES IND. LTDA.              | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 4.639,10   | R\$ | 1.215,44   | R\$ | 5.854,54     |
| DJ INDUSTRIA DE PEÇAS LTDA              | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 59.005,86  | R\$ | 15.459,54  | R\$ | 74.465,40    |
| EMBACAMP IND.COM.EMBAL.LTDA             | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 289,52     | R\$ | 75,85      | R\$ | 365,37       |
| EMPRESA EDIT. O LIBERAL LRDA            | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 591,25     | R\$ | 154,91     | R\$ | 746,16       |



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| EMPRESA TRANSP.COVRE LTDA                               | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 2.426,55  | R\$ | 635,76    | R\$ | 3.062,31  |
| EXPRESSO JAVALI AS                                      | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.437,41  | R\$ | 376,60    | R\$ | 1.814,01  |
| FACYL SOLUC.EM TEC.E INF. LTDA                          | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.281,27  | R\$ | 335,69    | R\$ | 1.616,96  |
| FERBRAS COM. MANUT. FORNOS LTDA                         | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 890,99    | R\$ | 233,44    | R\$ | 1.124,43  |
| FERC METAL COM. IMP.FERROS LTDA                         | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 2.388,33  | R\$ | 625,74    | R\$ | 3.014,07  |
| FERRAMENTAS GERAIS - FG                                 | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 3.340,81  | R\$ | 875,29    | R\$ | 4.216,10  |
| FLATECK ELETRON COM LTDA                                | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.629,69  | R\$ | 426,98    | R\$ | 2.056,67  |
| FLEXCORTE FERRAMENTAS LTDA                              | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 2.015,79  | R\$ | 528,14    | R\$ | 2.543,93  |
| FOLHAMATIC TEC.SIST.LTDA                                | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 338,49    | R\$ | 88,68     | R\$ | 427,17    |
| FRESCAR COM.SERV.AR COND.LTDA                           | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.441,43  | R\$ | 377,65    | R\$ | 1.819,08  |
| FUNDILIMA IND COM. METAIS LTDA                          | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 73.399,83 | R\$ | 19.230,76 | R\$ | 92.630,59 |
| HELTASA USINAGEM IND LTDA                               | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 382,13    | R\$ | 100,12    | R\$ | 482,25    |
| HIDROPOWER HIDR.PNEUM.LTDA                              | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 573,20    | R\$ | 150,18    | R\$ | 723,38    |
| IBG IND. BRAS.GASES LTDA                                | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.015,23  | R\$ | 265,99    | R\$ | 1.281,22  |
| INDUSTRIA GALVANICA CAMPOIO                             | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 5.363,42  | R\$ | 1.405,22  | R\$ | 6.768,64  |
| INTERMAQUINAS CME LTDA                                  | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 9.260,29  | R\$ | 2.426,20  | R\$ | 11.686,49 |
| J.V.SELEÇÕES LTDA                                       | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.227,40  | R\$ | 321,58    | R\$ | 1.548,98  |
| JAYME DE CAMPOS JR TATUI - ME                           | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 2.177,07  | R\$ | 570,39    | R\$ | 2.747,46  |
| JEDEL AFIAÇÃO FERRAM.LTDA                               | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.255,50  | R\$ | 328,94    | R\$ | 1.584,44  |
| JESUS PAPINI (PERITO - PAULO ROBERTO RODRIGUES DE LIMA) | 002.004.007.001 | 16 |  | 11/07/2012 | R\$ | 1.531,45  |     | R\$       |     | 1.531,45  |
| KENNACAMP AGNUS COM FER.IND.LTDA                        | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 9.710,62  | R\$ | 2.544,18  | R\$ | 12.254,80 |
| KENNAMETAL DO BRASIL LTDA                               | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 189,10    | R\$ | 49,54     | R\$ | 238,64    |
| LABMAT ANALISES E ENSAIOS                               | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.078,96  | R\$ | 282,69    | R\$ | 1.361,65  |
| LIMPAC PISANI LTDA                                      | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 2.972,77  | R\$ | 778,87    | R\$ | 3.751,64  |
| LOPES GAMA COM.LOC.SERV.LTDA                            | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 2.597,61  | R\$ | 680,57    | R\$ | 3.278,18  |
| LUTEC COM.MAT.P/LABOR.LTDA                              | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 376,51    | R\$ | 98,65     | R\$ | 475,16    |
| M.R.P. COM FERRAMENTAS LTDA                             | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 2.024,53  | R\$ | 530,43    | R\$ | 2.554,96  |
| MAPAL DO BRASIL FER.PREC.LTDA                           | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 12.936,11 | R\$ | 3.389,26  | R\$ | 16.325,37 |
| MAPEL MANUT.PEÇAS LTDA                                  | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.797,80  | R\$ | 471,02    | R\$ | 2.268,82  |
| MARQUES ROLAMENTOS LTDA                                 | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 824,40    | R\$ | 215,99    | R\$ | 1.040,39  |
| MAXDRIVE IND.COM.MAQ.EQUIP.ELETR.                       | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 2.690,67  | R\$ | 704,96    | R\$ | 3.395,63  |
| MB COM DE FERRAMENTAS LTDA                              | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 538,94    | R\$ | 141,20    | R\$ | 680,14    |
| MEGGATON MAQ.EQ.LTDA                                    | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 2.090,49  | R\$ | 547,71    | R\$ | 2.638,20  |
| MGR &PRO HEATING IND.COM.LTDA                           | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.110,43  | R\$ | 290,93    | R\$ | 1.401,36  |
| MICROLASER COM.SERV.LTDA                                | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 957,02    | R\$ | 250,74    | R\$ | 1.207,76  |
| MITUTOYO SUL AMERIC.LTDA                                | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.093,88  | R\$ | 286,60    | R\$ | 1.380,48  |
| MORSAS GERAIS B.METAL LTDA                              | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.311,26  | R\$ | 343,55    | R\$ | 1.654,81  |

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| NITRANS ADM E TRANSP.LTDA           | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.437,84     | R\$ | 376,71       | R\$ | 1.814,55     |
| O.S.G. TUNGALOY SUL AMERIC. FERRAM. | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.033,10     | R\$ | 270,67       | R\$ | 1.303,77     |
| OERLIKON BALZERS VER.MET.LTDA.      | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 11.094,79    | R\$ | 2.906,83     | R\$ | 14.001,62    |
| PAGUE MENOS COML.PROD.ALIM.LTDA     | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 10.473,11    | R\$ | 2.743,95     | R\$ | 13.217,06    |
| PIRA FIXAÇÃO COM DE PEÇAS LTDA      | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 741,79       | R\$ | 194,35       | R\$ | 936,14       |
| PLANIPAR EQUIP.SEG.LTDA.            | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 128,13       | R\$ | 33,57        | R\$ | 161,70       |
| PONTO JATO COMERCIAL LTDA           | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 348,42       | R\$ | 91,29        | R\$ | 439,71       |
| PRECISION MANUT.PEÇAS LTDA          | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 12.288,95    | R\$ | 3.219,70     | R\$ | 15.508,65    |
| PRIME SERV.BUROCRA.T.LTDA           | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 881.535,72   | R\$ | 230.962,36   | R\$ | 1.112.498,08 |
| QSS PROC.DADOS E INDUSTR.LTDA       | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 10.968,91    | R\$ | 2.873,85     | R\$ | 13.842,76    |
| R. VITORIO PROD.SERV. - ME          | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 193,88       | R\$ | 50,80        | R\$ | 244,68       |
| RCG IND.METAL.LTDA                  | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 3.250,60     | R\$ | 851,66       | R\$ | 4.102,26     |
| RECICLAGEM BRAS.METAIS LTDA         | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 8.153,38     | R\$ | 2.136,19     | R\$ | 10.289,57    |
| REFRIG.S CAMILO LTDA                | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.024,17     | R\$ | 268,33       | R\$ | 1.292,50     |
| RICARDO GRIMALDI (PERITO)           | 002.004.007.001 | 16 |  | 11/07/2012 | R\$ | 1.823,00     |     | R\$          |     | 1.823,00     |
| ROYALLE COML. ABRASIVOS CAMP. LTDA  | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 115,20       | R\$ | 30,18        | R\$ | 145,38       |
| SAFE COBRANÇA                       | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 23.383,18    | R\$ | 6.126,39     | R\$ | 29.509,57    |
| SÃO LUCAS MEDICINA OCUP.LTDA        | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 5.096,85     | R\$ | 1.335,37     | R\$ | 6.432,22     |
| SÃO LUCAS SAUDE S.A.                | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 4.001,86     | R\$ | 1.048,49     | R\$ | 5.050,35     |
| SCBR AUTOMAÇÃO DO BRASIL LTDA       | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.308,13     | R\$ | 342,73       | R\$ | 1.650,86     |
| TRADEVIX COM.IMP.EXP.LTDA           | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 190.926,66   | R\$ | 50.022,78    | R\$ | 240.949,44   |
| VASKA COM SERV PEÇAS LTDA           | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 39.337,24    | R\$ | 10.306,36    | R\$ | 49.643,60    |
| VILLASTA COM FERRO E AÇO E METAIS   | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.681,95     | R\$ | 440,67       | R\$ | 2.122,62     |
| VINITEC COM SERV PEÇAS LTDA         | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.544,68     | R\$ | 404,71       | R\$ | 1.949,39     |
| WATER CHEMICALS TECHNOLOGY COM      | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.031,23     | R\$ | 270,18       | R\$ | 1.301,41     |
| WIELAND MET.LTDA                    | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 67.839,66    | R\$ | 17.773,99    | R\$ | 85.613,65    |
| WTT- COM.ACES.IND.LTDA              | 002.004.007.001 | 13 |  | 05/05/2010 | R\$ | 1.003,66     | R\$ | 262,96       | R\$ | 1.266,62     |
| CONEXÃO FOMENTO MERCANTIL LTDA      | 002.004.008.001 | 16 |  | 11/07/2012 | R\$ | 3.835,08     |     | R\$          |     | 3.835,08     |
| EDNAILSON SANTOS SILVA              | 002.004.008.003 | 16 |  | 11/07/2012 | R\$ | 4.032,63     | R\$ | 462,41       | R\$ | 4.495,04     |
|                                     |                 |    |  |            | R\$ | 5.548.629,75 | R\$ | 1.420.364,18 | R\$ | 6.968.993,93 |