Passagens Aéreas 2018										
Data	Processo	Fatura	Nome	Cia	Bilhete	Trecho	Ida	Volta	Taxa	Total
01/02/18	00150-00003924/2018-72	315032/18	CARVALHO/ANDERSON	AVIANCA	247 2435914768	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	SILVA/PAULO	AVIANCA	247 2435914769	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	ASSIS/WANDERSON	AVIANCA	247 2435914770	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	SANTOS/JULIO	AVIANCA	247 2435914771	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	SANTOS/KARLA	AVIANCA	247 2435914772	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	MUNIS/THIAGO	AVIANCA	247 2435914773	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	PEREIRA/VALDENIR	AVIANCA	247 2435914774	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	PORTUGAL JUNIOR/FERNANDO	AVIANCA	247 2435914775	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	SILVA/LUCAS	AVIANCA	247 2435914776	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	CARVALHO/ANDERSON	TAM	957 2161587883	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315032/18	SILVA/PAULO	TAM	957 2161587884	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315032/18	ASSIS/WANDERSON	TAM	957 2161587885	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315032/18	SANTOS/KARLA	TAM	957 2161587887	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315032/18	SANTOS/JULIO	TAM	957 2161587886	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315032/18	MUNIS/THIAGO	TAM	957 2161587888	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315032/18	PEREIRA/VALDENIR	TAM	957 2161587889	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315032/18	CASTELO BRANCO/FABIO	AVIANCA	247 2435914777	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	COELHO/FERNANDO	AVIANCA	247 2435914778	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	OLIVEIRA/DIEGO	AVIANCA	247 2435914779	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	FERREIRA/MARCO ANTONIO	AVIANCA	247 2435914780	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	OLIVEIRA/MARIANA	AVIANCA	247 2435914781	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	PINTO/SIDNEI	AVIANCA	247 2435914782	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	SANTOS/MARIO JORGE	AVIANCA	247 2435914783	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	VALENTE/VICTOR HUGO	AVIANCA	247 2435914784	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	SOUZA/DEIME	AVIANCA	247 2435914785	SDU/BSB	02/02/18	02/02/18	29,90	748,9
01/02/18	00150-00003924/2018-72	315032/18	CASTELO BRANCO/FABIO	TAM	957 2161587893	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315032/18	COELHO/FERNANDO	TAM	957 2161587894	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315032/18	OLIVEIRA/DIEGO	TAM	957 2161587895	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315032/18	FERREIRA/MARCO ANTONIO	TAM	957 2161587896	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315032/18	OLIVEIRA/MARIANA	TAM	957 2161587897	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315032/18	PINTO/SIDNEI	TAM	957 2161587898	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315032/18	SANTOS/MARIO JORGE	TAM	957 2161587899	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315032/18	VALENTE/VICTOR HUGO	TAM	957 2161587900	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315032/18	SOUZA/DEIME	TAM	957 2161751101	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315032/18	ALVAREZ/MARCIA	TAM	957 2161751102	SDU/BSB/SDU	02/02/18	03/02/18	57,93	2557,91
01/02/18	00150-00003924/2018-72	315032/18	CURY/RODRIGO	TAM	957 2161751103	SDU/BSB/SDU	02/02/18	03/02/18	57,93	2557,91
01/02/18	00150-00003924/2018-72	315032/18	FERREIRA/MARTNALIA	TAM	957 2161751104	SDU/BSB/SDU	02/02/18	03/02/18	57,93	2557,91
01/02/18	00150-00003924/2018-72	315032/18	MIRABELLI/HUMBERTO	TAM	957 2161751105	SDU/BSB/SDU	02/02/18	03/02/18	57,93	2557,91
01/02/18	00150-00003924/2018-72	315032/18	HORTA/JOSE MAURICIO	TAM	957 2161751106	SDU/BSB/SDU	02/02/18	03/02/18	57,93	2557,91
01/02/18	00150-00003924/2018-72	315032/18	NASCIMENTO/ANDERSON	TAM	957 2161751107	SDU/BSB/SDU	02/02/18	03/02/18	57,93	2557,91
01/02/18	00150-00003924/2018-72	315032/18	SANTOS/LUCIANA	TAM	957 2161751108	SDU/BSB/SDU	02/02/18	03/02/18	57,93	2557,91
01/02/18	00150-00003924/2018-72	315032/18	SOUZA/MARLON	TAM	957 2161751109	SDU/BSB/SDU	02/02/18	03/02/18	57,93	2557,91
01/02/18	00150-00003924/2018-72	315032/18	VENTAPANE/ANALIMAR	TAM	957 2161751110	SDU/BSB/SDU	02/02/18	03/02/18	57,93	2557,91
01/02/18	00150-00003924/2018-72	315032/18	VILLA/RODRIGO COLLAR	TAM	957 2161751111	SDU/BSB/SDU	02/02/18	03/02/18	57,93	2557,91
01/02/18	00150-00003924/2018-72	315032/18	SILVA/THIAGO	TAM	957 2161751112	CGH/BSB/CGH	02/02/18	03/02/18	57,93	1204,27
01/02/18	00150-00003924/2018-72	315032/18	ASSIS/ALEXANDRE	TAM	957 2161751113	SDU/BSB/IMP/SLZ	02/02/18	03/02/18	29,90	4201,8
01/02/18	00150-00003924/2018-72	315032/18	SANTOS/CRIS	TAM	957 2161751114	SDU/BSB/IMP/SLZ	02/02/18	03/02/18	29,90	4201,8
01/02/18	00150-00003924/2018-72	315032/18	SANTOS/FELIPE	TAM	957 2161751115	SDU/BSB/IMP/SLZ	02/02/18	03/02/18	29,90	4201,8
01/02/18	00150-00003924/2018-72	315213/18	PORTUGAL JUNIOR/FERNANDO	TAM	957 2161587890	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/02/18	00150-00003924/2018-72	315213/18	SILVA/LUCAS	TAM	957 2161587891	BSB/IMP/SLZ	03/02/18	03/02/18	28,03	2439,03
01/03/18	00150-00004346/2018-91	318205/18	MARTINS/POLIANA	AVIANCA	247 2436644653	CGH/BSB/CGH	06/03/18	07/03/18	59,30	1070,9
14/03/18	00150-00004673/2018-43	318205/18	LIMA/ANA LUISA	TAM	957 2163298231	CGH/BSB/CGH	15/03/18	17/03/18	59,30	2586,92
14/03/18	00150-00004673/2018-43	318205/18	VASCONCELOS LARA/ALICE	TAM	957 2163298232	GRU/BSB/GRU	15/03/18	17/03/18	57,56	2026,46
16/03/18	00150-00004756/2018-32	318205/18	SANTA RITA/LUEDJI	GOL	969 BKM54Q	GRU/BSB	17/03/18	17/03/18	29,53	1044,43
16/03/18	00150-00004756/2018-32	318205/18	SILVA/CECILIA	GOL	969 BKM54Q	GRU/BSB	17/03/18	17/03/18	29,53	1044,43
16/03/18	00150-00004756/2018-32	318205/18	GALARRAGA/ANIEL	GOL	969 BKM54Q	GRU/BSB	17/03/18	17/03/18	29,53	1044,43
16/03/18	00150-00004756/2018-32	318205/18	ALMEIDA/RUDSON	GOL	969 BKM54Q	GRU/BSB	17/03/18	17/03/18	29,53	1044,43
16/03/18	00150-00004756/2018-32	318205/18	ALMEIDA/LENY	GOL	969 BKM54Q	GRU/BSB	17/03/18	17/03/18	29,53	1044,43
16/03/18	00150-00004756/2018-32	318205/18	LANDIM/RAVI	GOL	969 BKM54Q	GRU/BSB	17/03/18	17/03/18	29,53	1044,43
16/03/18	00150-00004756/2018-32	318205/18	OLIVEIRA JUNIOR/MAURICIO	GOL	969 BKM54Q	GRU/BSB	17/03/18	17/03/18	29,53	1044,43
16/03/18	00150-00004756/2018-32	318205/18	ALMEIDA/LENY	AVIANCA	247 2437007458	BSB/GRU	19/03/18	19/03/18	28,03	456,03
16/03/18	00150-00004756/2018-32	318205/18	ALMEIDA/RUDSON	AVIANCA	247 2437007459	BSB/GRU	20/03/18	20/03/18	28,03	304,03
16/03/18	00150-00004756/2018-32	318205/18	OLIVEIRA JUNIOR/MAURICIO	AVIANCA	247 2437007460	BSB/GRU	20/03/18	20/03/18	28,03	304,03
16/03/18	00150-00004756/2018-32	318205/18	LANDIM/RAVI	AVIANCA	247 2437007461	BSB/GRU	20/03/18	20/03/18	28,03	304,03
16/03/18	00150-00004756/2018-32	318205/18	SILVA/CECILIA	AVIANCA	247 2437007462	BSB/GRU	20/03/18	20/03/18	28,03	304,03
16/03/18	00150-00004756/2018-32	318205/18	GALARRAGA/ANIEL	TAM	957 2163378007	BSB/GRU	23/03/18	23/03/18	28,03	503,23
16/03/18	00150-00004756/2018-32	318205/18	SANTA RITA/LUEDJI	AVIANCA	247 2437007463	BSB/GRU	26/03/18	26/03/18	28,03	303,23

02/04/18	00150-00004890/2018-32	319903/18	ANTUNES/ENIO	AZUL	970 SFRI7A	VCP/BSB/VCP	04/04/18	11/04/18	56,00	1531,8
04/04/18	00150-00004890/2018-32	319903/18	ANTUNES/ENIO	AZUL	970 SFRI7A	VCP/BSB/VCP	04/04/18	11/04/18	250,00	250
12/04/18	00150-00005071/2018-32	319903/18	LORETO/AMANDA	TAM	957 2164291251	CNF/BSB/CNF	21/04/18	22/04/18	57,16	1910,96
12/04/18	00150-00005071/2018-32	319903/18	MARQUES/EDNARDO	AZUL	970 DCUZHW	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	MAIA LAETE/SAVYO	AZUL	970 DCUZHW	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	XAVIER SOBRINHO/JOSE DAVID	AZUL	970 DCUZHW	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	RODRIGUES/DIEGO	AZUL	970 DCUZHW	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	SANTOS/FRANCISCO ELIVELTON	AZUL	970 DCUZHW	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	SOUZA/HORLEANS	AZUL	970 DCUZHW	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	SILVEIRA/FRANCISCO ELINALDO	AZUL	970 DCUZHW	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	SANTOS/WESLEY MAYK	AZUL	970 DCUZHW	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	VIANA NETO/LUIS	AZUL	970 DCUZHW	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	SOBRAL/THIAGO BRUNO	AZUL	970 EYQH6M	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	BARROS/ANTONIO	AZUL	970 EYQH6M	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	SANTOS/GERALDO	AZUL	970 EYQH6M	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	SANTOS/EDJECSON	AZUL	970 EYQH6M	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	SILVA/FLAVIA	AZUL	970 EYQH6M	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	SANTOS PEDRO/GASPAR	AZUL	970 EYQH6M	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	SOUSA/FRANCISCO IVANIO	AZUL	970 EYQH6M	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	SILVA/JOSE WANDERLEI	AZUL	970 EYQH6M	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	SILVA/ANTONIO	AZUL	970 EYQH6M	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	SILVA/DAVI	AZUL	970 AYV4HM	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	VIANA/GERARDO	AZUL	970 AYV4HM	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	CALADO/DAVI	AZUL	970 AYV4HM	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	OLIVEIRA/HAMILTON	AZUL	970 AYV4HM	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	FAZIOLLI/FABIO	AZUL	970 AYV4HM	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	BARBOSA FILHO/FRANCISCO W	AZUL	970 AYV4HM	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	ARAUJO/IVERSON	AZUL	970 AYV4HM	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	FERNANDES/CECILIA	AZUL	970 CYY9YC	GRU/BSB	21/04/18	21/04/18	29,53	392,43
12/04/18	00150-00005071/2018-32	319903/18	FERNANDES/CECILIA	AVIANCA	247 2437581406	BSB/GRU	22/04/18	22/04/18	28,03	323,23
12/04/18	00150-00005071/2018-32	319903/18	SILVA FILHO/JOSE ALEXANDRE	AVIANCA	247 2437581407	CGH/BSB	21/04/18	21/04/18	31,27	561,37
12/04/18	00150-00005071/2018-32	319903/18	PINHEIRO/ANTONIO JODEGLAC	AVIANCA	247 2437581408	CGH/BSB	21/04/18	21/04/18	31,27	561,37
12/04/18	00150-00005071/2018-32	319903/18	ANDRADE/GEOVANNI	AVIANCA	247 2437581416	GIG/BSB/GIG	21/04/18	22/04/18	57,44	804,44
12/04/18	00150-00005071/2018-32	319903/18	CERQUEIRA/FABIO LESSA	AVIANCA	247 2437581417	GIG/BSB/GIG	21/04/18	22/04/18	57,44	804,44
12/04/18	00150-00005071/2018-32	319903/18	SANTOS/EDSON OSCAR	AVIANCA	247 2437581418	GIG/BSB/GIG	21/04/18	22/04/18	57,44	804,44
12/04/18	00150-00005071/2018-32	319903/18	SANTOS/RAFAEL	AVIANCA	247 2437581419	GIG/BSB/GIG	21/04/18	22/04/18	57,44	804,44
12/04/18	00150-00005071/2018-32	319903/18	SANTOS/MARCOS	AVIANCA	247 2437581420	GIG/BSB/GIG	21/04/18	22/04/18	57,44	804,44
12/04/18	00150-00005071/2018-32	319903/18	MARINS/RICARDO	AVIANCA	247 2437581421	GIG/BSB/GIG	21/04/18	22/04/18	57,44	804,44
12/04/18	00150-00005071/2018-32	319903/18	FERNANDES/ANDRE	AVIANCA	247 2437581422	GIG/BSB/GIG	21/04/18	22/04/18	57,44	804,44
12/04/18	00150-00005071/2018-32	319903/18	SANTOS/RONALDO	AVIANCA	247 2437581423	GIG/BSB/GIG	21/04/18	22/04/18	57,44	804,44
12/04/18	00150-00005071/2018-32	319903/18	SIDOR/PEDRO SANDER	AVIANCA	247 2437581424	GIG/BSB/GIG	21/04/18	22/04/18	57,44	804,44
12/04/18	00150-00005071/2018-32	319903/18	MONTEIRO/ALEX	AVIANCA	247 2437581425	GIG/BSB/GIG	21/04/18	22/04/18	57,44	804,44
12/04/18	00150-00005071/2018-32	319903/18	NAJAN/RAFAEL	AVIANCA	247 2437636626	GIG/BSB/GIG	21/04/18	22/04/18	57,44	1029,44
12/04/18	00150-00005071/2018-32	319903/18	LIMA/NATHALIA	AVIANCA	247 2437636627	GIG/BSB/GIG	21/04/18	22/04/18	57,44	1029,44
12/04/18	00150-00005071/2018-32	319903/18	VIEIRA/ANDRE	AVIANCA	247 2437636628	GIG/BSB/GIG	21/04/18	22/04/18	57,44	1029,44
12/04/18	00150-00005071/2018-32	319903/18	SOUZA/ALVARO MANOEL	AVIANCA	247 2437636654	POA/BSB	22/04/18	22/04/18	29,78	366,38
12/04/18	00150-00005071/2018-32	319903/18	SOUZA/ALVARO MANOEL	AVIANCA	247 2437636656	BSB/CGH	23/04/18	23/04/18	28,03	364,63
12/04/18	00150-00005071/2018-32	319903/18	CAMPANINI/RENAN	AVIANCA	247 2437636658	CGH/BSB	22/04/18	22/04/18	31,27	367,87
12/04/18	00150-00005071/2018-32	319903/18	PEREIRA/KAIRE JORGE	AVIANCA	247 2437636659	CGH/BSB	22/04/18	22/04/18	31,27	367,87
12/04/18	00150-00005071/2018-32	319903/18	PEREIRA/PEDRO PAULO	AVIANCA	247 2437636660	CGH/BSB	22/04/18	22/04/18	31,27	367,87
12/04/18	00150-00005071/2018-32	319903/18	CAMPANINI/RENAN	TAM	957 2164291275	BSB/CGH	23/04/18	23/04/18	28,03	1200,93
12/04/18	00150-00005071/2018-32	319903/18	PEREIRA/PEDRO PAULO	TAM	957 2164291277	BSB/CGH	23/04/18	23/04/18	28,03	1200,93
12/04/18	00150-00005071/2018-32	319903/18	PEREIRA/KAIRE JORGE	TAM	957 2164291276	BSB/CGH	23/04/18	23/04/18	28,03	1200,93
12/04/18	00150-00005071/2018-32	319903/18	PIEDADE/CAMILO	TAM	957 2164291278	CGH/BSB/CGH	22/04/18	23/04/18	59,30	1065,1
12/04/18	00150-00005071/2018-32	319903/18	JANUARIO/FILIPE	TAM	957 2164291279	CGH/BSB/CGH	22/04/18	23/04/18	59,30	1537,1
12/04/18	00150-00005071/2018-32	319903/18	LOPES/RAFAEL	TAM	957 2164291280	CGH/BSB/CGH	22/04/18	23/04/18	59,30	1537,1
12/04/18	00150-00005071/2018-32	319903/18	SANTOS/WILSON	TAM	957 2164291281	CGH/BSB/CGH	22/04/18	23/04/18	59,30	1537,1
12/04/18	00150-00005071/2018-32	319903/18	SIMOES/WILLIAM	TAM	957 2164291282	CGH/BSB/CGH	22/04/18	23/04/18	59,30	1537,1
12/04/18	00150-00005071/2018-32	319903/18	SOUSA/MARCELO	TAM	957 2164291283	CGH/BSB/CGH	22/04/18	23/04/18	59,30	1537,1
12/04/18	00150-00005071/2018-32	319903/18	GODOY/PRETA MARIA	AVIANCA	247 2437636661	SDU/BSB	21/04/18	21/04/18	31,27	507,37
12/04/18	00150-00005071/2018-32	319903/18	GODOY/RODRIGO NONATO	AVIANCA	247 2437636662	SDU/BSB	21/04/18	21/04/18	31,27	507,37
12/04/18	00150-00005071/2018-32	319903/18	ROCHA/SORAYA	AVIANCA	247 2437636663	SDU/BSB	21/04/18	21/04/18	31,27	507,37
12/04/18	00150-00005071/2018-32	319903/18	GODOY/PRETA MARIA	TAM	957 2164291284	BSB/SDU	22/04/18	22/04/18	28,03	950,93
12/04/18	00150-00005071/2018-32	319903/18	GODOY/RODRIGO NONATO	TAM	957 2164291285	BSB/SDU	22/04/18	22/04/18	28,03	950,93
12/04/18	00150-00005071/2018-32	319903/18	ROCHA/SORAYA	TAM	957 2164291286	BSB/SDU	22/04/18	22/04/18	28,03	950,93
13/04/18	00150-00005071/2018-32	319903/18	AZEVEDO/MARCELLO EDUARDO	AVIANCA	247 2437636686	SDU/BSB	21/04/18	21/04/18	31,27	611,77
13/04/18	00150-00005071/2018-32	319903/18	AZEVEDO/MARCELLO EDUARDO	TAM	957 2164361908	BSB/SDU	22/04/18	22/04/18	28,03	1171,93
25/04/18	00150-00005393/2018-52	320570/18	FRANCESCONI/LUISA	LATAM	045 2166285888	CGH/BSB/CGH	06/05/18	13/05/18	0,00	1.001,80
25/04/18	00150-00005393/2018-52	320570/18	FRANCESCONI/LUISA	LATAM	045 2166285888	CGH/BSB/CGH	06/05/18	13/05/18	0,00	0,01

25/04/18	00150-00005393/2018-52	320570/18	FRANCESCONI/LUISA	INFRAERO TAX	045 2166285888	CGH/BSB/CGH	06/05/18	13/05/18	31,27	31,27
25/04/18	00150-00005393/2018-52	320570/18	FRANCESCONI/LUISA	INFRAMERICA	045 2166285888	CGH/BSB/CGH	06/05/18	13/05/18	28,03	28,03
25/04/18	00150-00005393/2018-52	320570/18	GANEV/MASAMI	AVIANCA	247 2437848604	BSB/FLN	09/05/18	09/05/18	0,00	399,60
25/04/18	00150-00005393/2018-52	320570/18	GANEV/MASAMI	AVIANCA	247 2437848604	BSB/FLN	09/05/18	09/05/18	0,00	0,01
25/04/18	00150-00005393/2018-52	320570/18	GANEV/MASAMI	INFRAMERICA	247 2437848604	BSB/FLN	09/05/18	09/05/18	28,03	28,03
25/04/18	00150-00005393/2018-52	320570/18	GANEV/MASAMI	AVIANCA	247 2437848612	GIG/BSB	06/05/18	06/05/18	0,00	409,00
25/04/18	00150-00005393/2018-52	320570/18	GANEV/MASAMI	AVIANCA	247 2437848612	GIG/BSB	06/05/18	06/05/18	0,00	0,01
25/04/18	00150-00005393/2018-52	320570/18	GANEV/MASAMI	RIO GALEAO TA	247 2437848612	GIG/BSB	06/05/18	06/05/18	29,41	29,41
25/04/18	00150-00005393/2018-52	320570/18	FRANCA/JOHNNY	TAM	957 2164638450	CGH/BSB/CGH	06/05/18	09/05/18	0,00	952,80
25/04/18	00150-00005393/2018-52	320570/18	FRANCA/JOHNNY	TAM	957 2164638450	CGH/BSB/CGH	06/05/18	09/05/18	0,00	0,01
25/04/18	00150-00005393/2018-52	320570/18	FRANCA/JOHNNY	INFRAERO TAX	957 2164638450	CGH/BSB/CGH	06/05/18	09/05/18	31,27	31,27
25/04/18	00150-00005393/2018-52	320570/18	FRANCA/JOHNNY	INFRAMERICA	957 2164638450	CGH/BSB/CGH	06/05/18	09/05/18	28,03	28,03
25/04/18	00150-00005393/2018-52	320570/18	MANDARINO/PAULO	TAM	957 2164638451	CGH/BSB/CGH	06/05/18	09/05/18	0,00	952,80
25/04/18	00150-00005393/2018-52	320570/18	MANDARINO/PAULO	TAM	957 2164638451	CGH/BSB/CGH	06/05/18	09/05/18	0,00	0,01
25/04/18	00150-00005393/2018-52	320570/18	MANDARINO/PAULO	INFRAERO TAX	957 2164638451	CGH/BSB/CGH	06/05/18	09/05/18	31,27	31,27
25/04/18	00150-00005393/2018-52	320570/18	MANDARINO/PAULO	INFRAMERICA	957 2164638451	CGH/BSB/CGH	06/05/18	09/05/18	28,03	28,03
27/04/18	00150-00005393/2018-52	320858/18	MANDARINO/PAULO	GOL	969 UG2B8F-1	GIG/BSB	07/05/18	07/05/18	29,41	484,32
08/05/18	00150-00005980/2018-04	323039/18	MANDARINO/PAULO	AZUL	970 W5UYUE-1	BSB/GRU	09/05/18	09/05/18	28,03	367,93
18/05/18	00150-00005980/2018-41	323039/18	SANTOS/WELLINGTON	TAM	957 2167770590	CGH/BSB/CGH	19/05/18	19/05/18	59,30	2.979,87
18/05/18	00150-00005980/2018-41	323039/18	MORAIS/ANDERSON	TAM	957 2167770591	CGH/BSB/CGH	19/05/18	19/05/18	59,30	2.979,87
18/05/18	00150-00005980/2018-41	323039/18	FORTUNATO/RONALDO	TAM	957 2167770592	CGH/BSB/CGH	19/05/18	19/05/18	59,30	2.979,87
18/05/18	00150-00005980/2018-41	323039/18	NASCIMENTO/EZEQUIEL	TAM	957 2167770593	CGH/BSB/CGH	19/05/18	19/05/18	59,30	2.979,87
25/05/18	00150-00006133/2018-11	323039/18	CARDOSO/EDSON	TAM	957 2168294085	SSA/BSB/SSA	28/05/18	30/05/18	57,81	1.583,42
25/05/18	00150-00006133/2018-11	323039/18	LUIZA JUNIOR/MARIA	TAM	957 2168294125	SSA/BSB/SSA	27/05/18	30/05/18	57,81	756,11
30/05/18	00150-00006133/2018-11	323039/18	CARDOSO/EDSON	TAM	957 2168800683	BSB/SSA	30/05/18	30/05/18	28,03	343,28
26/06/18	00150-00006481/2018-71	324810/18	SANTI/ALVARO	TAM	957 2171053258	POA/BSB/POA	28/06/18	29/06/18	57,81	1.416,73
26/06/18	00150-00006481/2018-71	324810/18	SILVA PY/HESLEY	TAM	957 2171053654	SDU/BSB/SDU	27/06/18	28/06/18	59,30	1.398,67
13/07/18	00150-00007111/2018-11	326559/18	SANTOS/NIEDJA	TAM	957 2172610474	GRU/BSB/GRU	17/07/18	18/07/18	57,56	1.413,42
13/07/18	00150-00007111/2018-11	326559/18	PIUBA/FABIANO	TAM	957 2172610603	FOR/BSB/FOR	18/07/18	18/07/18	57,81	2.196,66
26/07/18	00150-00007214/2018-11	326559/18	SILVA/EDVALDO ANTONIO	TAM	957 2173732635	REC/BSB/REC	28/07/18	29/07/18	59,30	1.535,44
26/07/18	00150-00007214/2018-11	326559/18	RODRIGUES/JONAS	GOL	969 KNRC8K-1	FOR/BSB/FOR	28/07/18	29/07/18	57,81	1.478,61
26/07/18	00150-00007214/2018-11	326559/18	SILVA/RICARDO	GOL	969 NKSEHG-1	CGH/BSB/CGH	27/07/18	28/07/18	59,30	1.747,10
26/07/18	00150-00007214/2018-11	326559/18	SILVA/JOSE ROBERTO	GOL	969 NKSEHG-2	CGH/BSB/CGH	27/07/18	28/07/18	59,30	1.747,10
26/07/18	00150-00007214/2018-11	326559/18	DOMINGOS/JOSE EDSON	GOL	969 NKSEHG-3	CGH/BSB/CGH	27/07/18	28/07/18	59,30	1.747,10
31/07/18	00150-00007607/2018-25	326839/18	GANUT/ANDRE	TAM	957 2174100647	CGH/BSB/CGH	05/08/18	06/08/18	59,30	1.907,92
31/07/18	00150-00007607/2018-25	326839/18	CARVALHO/LILIANE	TAM	957 2174100648	CGH/BSB/CGH	05/08/18	06/08/18	59,30	1.907,92
31/07/18	00150-00007607/2018-25	326839/18	MACHADO/DANNIEL	TAM	957 2174100649	CGH/BSB/CGH	05/08/18	06/08/18	59,30	1.907,92
31/07/18	00150-00007607/2018-25	326839/18	SILVA/EDUARDO	TAM	957 2174100650	CGH/BSB/CGH	05/08/18	06/08/18	59,30	1.907,92
31/07/18	00150-00007607/2018-25	326839/18	SILVA/DOUGLAS	TAM	957 2174100651	CGH/BSB/CGH	05/08/18	06/08/18	59,30	1.907,92
31/07/18	00150-00007607/2018-25	326839/18	SENCIAI/WALTER	TAM	957 2174100982	CGH/BSB/CGH	05/08/18	06/08/18	59,30	1.927,32
31/07/18	00150-00007607/2018-25	326839/18	COSTA/DIEGO	TAM	957 2174100983	CGH/BSB/CGH	05/08/18	06/08/18	59,30	1.927,32
31/07/18	00150-00007607/2018-25	326839/18	FERREIRA/PAULO ELIAS	GOL	969 AFHDXV-1	CGH/BSB/CGH	04/08/18	05/08/18	59,30	1.741,10
31/07/18	00150-00007607/2018-25	326839/18	OLIVEIRA/VALDAIR ETELVINO	GOL	969 AFHDXV-2	CGH/BSB/CGH	04/08/18	05/08/18	59,30	1.741,10
31/07/18	00150-00007607/2018-25	326839/18	MACHADO/JEFFERSON	GOL	969 AFHDXV-3	CGH/BSB/CGH	04/08/18	05/08/18	59,30	1.741,10
31/07/18	00150-00007607/2018-25	326839/18	SILVA/ITALO	GOL	969 AFHDXV-4	CGH/BSB/CGH	04/08/18	05/08/18	59,30	1.741,10
31/07/18	00150-00007607/2018-25	326839/18	SILVA/FELIPE BISPO	GOL	969 AFHDXV-5	CGH/BSB/CGH	04/08/18	05/08/18	59,30	1.741,10
31/07/18	00150-00007607/2018-25	326839/18	SOUZA/REGINALDO	GOL	969 AFHDXV-6	CGH/BSB/CGH	04/08/18	05/08/18	59,30	1.741,10
31/07/18	00150-00007607/2018-25	326839/18	TOMAZ/VANDRE LUIZ	GOL	969 AFHDXV-7	CGH/BSB/CGH	04/08/18	05/08/18	59,30	1.741,10
31/07/18	00150-00007607/2018-25	326839/18	FERREIRA DO CARMO/TIAGO	GOL	969 HWIIKX-1	CGH/BSB/CGH	04/08/18	05/08/18	59,30	2.095,10
31/07/18	00150-00007607/2018-25	326839/18	SOUZA/SAYMON LUIS	GOL	969 HWIIKX-2	CGH/BSB/CGH	04/08/18	05/08/18	59,30	2.095,10
31/07/18	00150-00007607/2018-25	326839/18	LEITE/ALTAMIRO	GOL	969 HWIIKX-3	CGH/BSB/CGH	04/08/18	05/08/18	59,30	2.095,10
31/07/18	00150-00007607/2018-25	326839/18	SANTIAGO/JAILTON	GOL	969 HWIIKX-4	CGH/BSB/CGH	04/08/18	05/08/18	59,30	2.095,10
31/07/18	00150-00007607/2018-25	326839/18	OLIVEIRA/RAFAEL	GOL	969 HWIIKX-5	CGH/BSB/CGH	04/08/18	05/08/18	59,30	2.095,10
31/07/18	00150-00007607/2018-25	326839/18	MORAES/PAULO	GOL	969 HWIIKX-6	CGH/BSB/CGH	04/08/18	05/08/18	59,30	2.095,10
31/07/18	00150-00007607/2018-25	326839/18	SILVA/VLADIMIR	GOL	969 HWIIKX-7	CGH/BSB/CGH	04/08/18	05/08/18	59,30	2.095,10
31/07/18	00150-00007607/2018-25	326839/18	OLIVEIRA/KAROLINE	GOL	969 KG73SV-1	CGH/BSB/CGH	03/08/18	04/08/18	59,30	2.156,10
31/07/18	00150-00007607/2018-25	326839/18	BERTULINO/MARCOS	GOL	969 KG73SV-2	CGH/BSB/CGH	03/08/18	04/08/18	59,30	2.156,10
31/07/18	00150-00007607/2018-25	326839/18	LIMA/MARCOS	GOL	969 KG73SV-3	CGH/BSB/CGH	03/08/18	04/08/18	59,30	2.156,10
31/07/18	00150-00007607/2018-25	326839/18	PIOVESAN/CAIO	GOL	969 KG73SV-4	CGH/BSB/CGH	03/08/18	04/08/18	59,30	2.156,10
31/07/18	00150-00007607/2018-25	326839/18	GALDINO/RODRIGO	GOL	969 SMD35Q-1	CGH/BSB/CGH	03/08/18	04/08/18	59,30	2.321,10
31/07/18	00150-00007607/2018-25	326839/18	ARIENTE/MARCELO	GOL	969 SMD35Q-2	CGH/BSB/CGH	03/08/18	04/08/18	59,30	2.321,10
31/07/18	00150-00007607/2018-25	326839/18	CALVENTE/ANDRE	GOL	969 SMD35Q-3	CGH/BSB/CGH	03/08/18	04/08/18	59,30	2.321,10
31/07/18	00150-00007607/2018-25	326839/18	MORAIS/JULIANO	GOL	969 ZL3W9G-1	CGH/BSB/CGH	05/08/18	06/08/18	59,30	2.095,10
31/07/18	00150-00007607/2018-25	326839/18	GOMES JOAQUIM/JEFFERSON	GOL	969 ZL3W9G-2	CGH/BSB/CGH	05/08/18	06/08/18	59,30	2.095,10
31/07/18	00150-00007607/2018-25	326839/18	SANTANA/TATHIANA	GOL	969 ZL3W9G-3	CGH/BSB/CGH	05/08/18	06/08/18	59,30	2.095,10
02/08/18	00150-00007607/2018-25	328587/18	GORELIK/LUIS ALBERTO	AEROLINEAS A	044 5154306137	PRA/AEP/GRU/BS	03/08/18	10/08/18	715,05	4.377,92
02/08/18	00150-00007607/2018-25	328585/18	COSTA/DIEGO	TAM	957 2174298110	CGH/BSB/CGH	05/08/18	06/08/18	170,00	909,14
07/08/18	00150-00006933/2018-15	329687/18	KAUARK/GIULIANA	TAM	957 2174705760	SSA/BSB/SSA	15/08/18	18/08/18	57,81	1.671,69
08/08/18	00150-00006933/2018-15	329687/18	RAMOS/CLAUDINELI	TAM	957 2174769566	CGH/BSB/CGH	15/08/18	16/08/18	59,30	1.869,12

08/08/18	00150-00006933/2018-15	329687/18	ALMEIDA/LUIZ FERNANDO	TAM	957 2174772894	CGH/BSB/CGH	15/08/18	16/08/18	59,30	1.814,80
08/08/18	00150-00006933/2018-15	329687/18	MARQUES/FERNANDO	TAM	957 2174777748	CNF/BSB	15/08/18	15/08/18	30,15	966,10
08/08/18	00150-00006933/2018-15	329687/18	MARQUES/FERNANDO	AZUL	970 DYMMJP-1	BSB/CNF	17/08/18	17/08/18	28,03	897,93
14/08/18	00150-00007861/2018-23	329687/18	CALIXTO/CLARICE	TAM	957 2175363212	BSB/GRU	18/08/18	18/08/18	28,03	983,38
16/08/18	00150-00007861/2018-23	329687/18	CALIXTO/CLARICE	TAM	957 2175527954	BSB/CGH	18/08/18	18/08/18	170,00	478,46
13/09/18	00150-00008701/2018-00	331486/18	MATTE/EVANDRO	TAM	957 2177968358	POA/BSB	14/09/18	14/09/18	29,78	925,96
13/09/18	00150-00008701/2018-00	331486/18	TREVISAN/JOAO	TAM	957 2177968597	CGH/BSB/CGH	14/09/18	15/09/18	60,76	2.646,58
13/09/18	00150-00008701/2018-00	331486/18	MATTE/EVANDRO	GOL	969 ZQSUTH-1	BSB/POA	19/09/18	19/09/18	29,49	1.040,39
14/09/18	00150-00008766/2018-47	331486/18	SANTOS JUNIOR/LINO	TAM	957 2178016935	GRU/BSB/GRU	16/09/18	17/09/18	60,43	2.018,66
14/09/18	00150-00008766/2018-47	331486/18	PIRES/JULIO CESAR	TAM	957 2178016936	GRU/BSB/GRU	16/09/18	17/09/18	60,43	2.018,66
14/09/18	00150-00008766/2018-47	331486/18	SILVA/THIAGO FELIX	TAM	957 2178016937	GRU/BSB/GRU	16/09/18	17/09/18	60,43	2.018,66
14/09/18	00150-00008766/2018-47	331486/18	VIEIRA/DOMINIQUE PAULA	TAM	957 2178016938	GRU/BSB/GRU	16/09/18	17/09/18	60,43	2.018,66
14/09/18	00150-00008766/2018-47	331486/18	REIS/LUIZ EDUARDO	TAM	957 2178016939	GRU/BSB/GRU	16/09/18	17/09/18	60,43	2.018,66
14/09/18	00150-00008766/2018-47	331486/18	LYRA/OLAVO JOSE	TAM	957 2178016940	GRU/BSB/GRU	16/09/18	17/09/18	60,43	2.018,66
24/09/18	00150-00008685/2018-47	331486/18	SINGERMAN/ROBERT	TAM	957 2178914565	SDU/BSB/SDU	22/10/18	23/10/18	60,76	988,51
24/09/18	00150-00008685/2018-47	331486/18	GHEZZI/DANIELA	TAM	957 2178915522	CGH/BSB/CGH	23/10/18	23/10/18	60,76	890,56
26/09/18	00150-00008888/2018-33	331486/18	SALOMON/DORON	LUFTHANSA	220 5154730895	TLV/FRA/GRU/BSB	03/10/18	18/10/18	2.552,41	10.698,13
27/09/18	00150-00009164/2018-15	331486/18	KOECKERT/NICOLAS	TAM	957 2179204608	CGH/BSB/CGH	30/09/18	03/10/18	60,76	2.561,22
										301105,9