

Processamento de Arquivos de Retorno

Confira atentamente os valores dos boletos listados. Após a conferência, clique em [Processar Boletos].

Proc.	Nro do Boleto	Sacado	Valor Original	Valor Retorno
☒	15209350240553703	Leandro Cardoso Marquez - Com. Exterior - CPF: 068.594.389-59	R\$ 81,70	81,70
☒	15209350240553704	Leandro Cardoso Marquez - Com. Exterior - CPF: 068.594.389-59	R\$ 81,70	81,70
☒	15209350251293302	Monique de Abreu Brignoni - CPF: 034.629.830-08	R\$ 74,96	74,96
☒	15209350721325401	Jéssie Mari Pereira - CPF: 070.284.789-55	R\$ 444,35	444,35
☒	15209350841173504	Carla Jackeline dos Santos - CPF: 076.618.589-32	R\$ 90,10	90,10
☒	15209350901310302	Jeison Alan Pereira - CPF: 069.956.829-39	R\$ 93,43	93,43
☒	15209351371206803	Dimara B. Caldas - CPF: 038.525.819-40	R\$ 146,09	146,09
☒	15209351491309902	Jessica Santos Pereira - CPF: 077.395.559-32	R\$ 155,60	155,60
☒	15209351841293401	Marta Barranhievelz Castro / Nicoli - CPF: 983.918.529-20	R\$ 275,60	275,60
☒	15209352081082107	Sirlete da Silva de Liz - CPF: 736.550.909-00	R\$ 88,80	88,80
☒	15209352181195004	Claudio M. Veloso Júnior - CPF: 075.385.519-48	R\$ 180,60	180,60
☒	15209352290996509	Deise Boeira de Vargas - CPF: 012.038.700-00	R\$ 85,58	84,76
☒	15209354391170704	Josiane Cristina Klein - CPF: 082.234.659-14	R\$ 97,00	97,00
☒	15209354511304302	Alessandro de Oliveira - CPF: 064.647.109-07	R\$ 169,51	169,51
☒	15209354671315902	Tirssana Schlottag (TURISMO) - CPF: 059.516.969-41	R\$ 168,75	168,75
☒	15209355561186504	Alessandra Neves de Paula - CPF: 070.280.899-75	R\$ 95,45	95,45
☒	15209355571210603	Renata L. Wilke - CPF: 009.891.489-80	R\$ 130,60	130,60
☒	15209355851294502	Antonio Assis D. Barboza / Gloria - CPF: 452.625.000-72	R\$ 73,10	73,10
☒	15209356661309801	Caroline Deres Cordeiro - CPF: 059.303.999-80	R\$ 145,60	145,60
☒	15209356840745110	Bruna Grandi Faresin - CPF: 021.969.140-10	R\$ 200,76	200,76
☒	15209356840745111	Bruna Grandi Faresin - CPF: 021.969.140-10	R\$ 194,00	194,00
☒	15209357151179604	Marisa M. Yokota - CPF: 045.058.389-94	R\$ 93,10	93,10
☐	15209357190834806	João Marcelino Muzeka - CPF: 830.860.489-72 Existem 2 boletos com a mesma numeração. VERIFICAR...	R\$ 108,00	108,00
☒	15209358090603105	Samara Leticia Jung - CPF: 063.864.429-11	R\$ 174,00	174,00
☒	15209358251159205	Airton José Neves Oliveira F= Vinicius Oliveira - CPF: 506.047.249-34	R\$ 125,84	125,84
☒	15209358320901905	Fábio Cristian Zanol - CPF: 037.247.039-45	R\$ 315,00	315,00
☒	15209358430905203	Carla Adriana Marcon Dacol/ Edi Marcon - CPF: 985.769.339-34	R\$ 261,02	261,02
☒	15209358431114009	Marco Aurélio Sydor - CPF: 051.121.319-00	R\$ 153,81	153,81
☒	15209358571050712	Felipe Bruns - CPF: 078.077.999-19	R\$ 108,93	108,93
☒	15209359141138406	Francini da Silva Forte - CPF: 010.529.119-60	R\$ 100,00	100,00
☒	15209359381193604	Adriana Apa. de Lima Siqueira - CPF: 021.908.769-58	R\$ 105,60	105,60
TOTAL:			R\$ 4.705,77	R\$ 4.617,76