

RECUPERAÇÃO JUDICIAL de  
VET PET AGROPECUÁRIO LTDA

PROCESSO: 0000529-77.2020.8.16.0137  
11ª VARA CÍVEL E EMPRESARIAL DA COMARCA DE LONDRINA

RELAÇÃO DE CREDORES  
SINTÉTICA \*\*RETIFICADA\*\*

| CLASSE | DESCRIÇÃO               | VALOR TOTAL      | QUANTIDADE DE CREDORES |
|--------|-------------------------|------------------|------------------------|
| I      | CREDORES TRABALHISTAS   | R\$ 7.993.024,98 | 265                    |
| III    | CREDORES QUIROGRAFÁRIOS | R\$ 1.173.560,75 | 7                      |
| IV     | CREDORES ME e EPP       | R\$ 99.569,76    | 10                     |
| TOTAL  |                         | R\$ 9.266.155,49 | 282                    |

CLASSE I - TRABALHISTAS

| ID | CLASSE      | CREDOR                            | CPF/CNPJ       | VALOR DO CRÉDITO |
|----|-------------|-----------------------------------|----------------|------------------|
| 1  | TRABALHISTA | ABIMAELO PIRES LOPES              | 798.142.129-20 | R\$ 2.899,45     |
| 2  | TRABALHISTA | ADAO PEREIRA                      | 723.140.609-20 | R\$ 37.917,90    |
| 3  | TRABALHISTA | ADEMIR BITANTE                    | 750.080.259-53 | R\$ 54.453,27    |
| 4  | TRABALHISTA | ADILSON ANTONIO                   | 535.345.819-20 | R\$ 36.022,47    |
| 5  | TRABALHISTA | ADRIANA APARECIDA NUNES           | 730.507.419-53 | R\$ 34.515,63    |
| 6  | TRABALHISTA | ADRIANA APARECIDA ROSA MODENEZZI  | 051.238.379-06 | R\$ 9.320,23     |
| 7  | TRABALHISTA | ADRIANA DE OLIVEIRA COSTA         | 029.203.919-09 | R\$ 15.021,45    |
| 8  | TRABALHISTA | ADRIANA MACHADA RODRIGUES         | 617.344.979-04 | R\$ 17.896,40    |
| 9  | TRABALHISTA | ADRIANA OLIVEIRA SILVA ZACHARIAS  | 269.189.598-08 | R\$ 23.312,75    |
| 10 | TRABALHISTA | ADRIANO INACIO XAVIER             | 008.047.499-30 | R\$ 46.502,05    |
| 11 | TRABALHISTA | AGNALDO APARECIDO COELHO          | 878.520.989-91 | R\$ 9.944,43     |
| 12 | TRABALHISTA | ALESSANDRA REGINA MARQUES         | 054.707.969-90 | R\$ 28.569,22    |
| 13 | TRABALHISTA | ALESSANDRO JOSE BRUNASSO          | 035.497.429-75 | R\$ 3.941,07     |
| 14 | TRABALHISTA | ALEXANDRA TOLARI JORGE            | 847.445.619-34 | R\$ 48.085,16    |
| 15 | TRABALHISTA | ALFREDO MARTINSON NETO            | 650.086.189-20 | R\$ 29.449,71    |
| 16 | TRABALHISTA | ALINE ANTONIO DOS SANTOS          | 107.118.479-24 | R\$ 7.042,15     |
| 17 | TRABALHISTA | ALMIR ALENCAR BELPHAM             | 852.602.319-53 | R\$ 40.192,69    |
| 18 | TRABALHISTA | AMANDA PEINADO BARBARA            | 103.670.959-04 | R\$ 14.782,10    |
| 19 | TRABALHISTA | ANA PAULA BATISTA                 | 040.227.999-94 | R\$ 25.968,63    |
| 20 | TRABALHISTA | ANA PAULA DA SILVA                | 011.041.249-47 | R\$ 95.932,02    |
| 21 | TRABALHISTA | ANA PAULA MANTOVANI NOGUEIRA      | 085.161.589-93 | R\$ 13.921,77    |
| 22 | TRABALHISTA | ANDERSON DE ALMEIDA DA SILVA      | 036.295.989-78 | R\$ 32.052,79    |
| 23 | TRABALHISTA | ANDERSON DE TOLEDO                | 026.904.059-54 | R\$ 28.663,22    |
| 24 | TRABALHISTA | ANDERSON ROBERTO DA CRUZ          | 069.290.919-28 | R\$ 50.884,95    |
| 25 | TRABALHISTA | ANDRE GREGORIO DE OLIVEIRA        | 046.468.839-61 | R\$ 66.586,36    |
| 26 | TRABALHISTA | ANDRE HENRIQUE DOS SANTOS         | 378.401.908-04 | R\$ 10.832,20    |
| 27 | TRABALHISTA | ANDREA TEODORA VIANA DE OLIVEIRA  | 034.315.459-55 | R\$ 2.430,37     |
| 28 | TRABALHISTA | ANDREIA ALVES PEREIRA             | 052.784.639-29 | R\$ 11.716,19    |
| 29 | TRABALHISTA | ANTONIO ALVES COSTA               | 673.750.819-72 | R\$ 30.655,17    |
| 30 | TRABALHISTA | ANTONIO APARECIDO PEDRO           | 042.450.489-80 | R\$ 49.423,25    |
| 31 | TRABALHISTA | ANTONIO APARECIDO PEREIRA         | 445.694.249-53 | R\$ 83.087,55    |
| 32 | TRABALHISTA | ANTONIO CARLOS DE GOBI            | 323.445.389-68 | R\$ 25.994,37    |
| 33 | TRABALHISTA | ANTONIO CELSO VIDOTTO             | 363.713.869-72 | R\$ 59.752,21    |
| 34 | TRABALHISTA | ANTONIO DE JESUS                  | 859.723.985-91 | R\$ 13.089,08    |
| 35 | TRABALHISTA | ANTONIO HENRIQUE DOS SANTOS       | 065.487.859-59 | R\$ 30.720,55    |
| 36 | TRABALHISTA | ANTONIO MARCOS URBANO             | 015.593.999-88 | R\$ 34.633,13    |
| 37 | TRABALHISTA | ANTONIO PAULO RIBEIRO             | 616.983.009-30 | R\$ 46.494,58    |
| 38 | TRABALHISTA | ARMANDO MARTON FILHO              | 845.108.119-34 | R\$ 21.032,62    |
| 39 | TRABALHISTA | BAZELAIS JEAN FRANCOIS            | 545.000.442-72 | R\$ 24.539,42    |
| 40 | TRABALHISTA | BENEDITO CEZARIO DA SILVA FILHO   | 540.056.714-20 | R\$ 27.605,08    |
| 41 | TRABALHISTA | BRUNA ARAUJO SIENA DE CASTRO      | 082.838.219-03 | R\$ 20.022,44    |
| 42 | TRABALHISTA | BRUNO WILLIAN DE SOUZA            | 069.649.649-67 | R\$ 10.857,93    |
| 43 | TRABALHISTA | CARLOS ALBERTO GOMES              | 041.928.579-28 | R\$ 2.560,36     |
| 44 | TRABALHISTA | CARLOS DIEGO COSTA                | 069.297.909-32 | R\$ 9.575,46     |
| 45 | TRABALHISTA | CARLOS DIEGO COSTA                | 069.297.909-31 | R\$ 16.185,67    |
| 46 | TRABALHISTA | CELESTINA LAU DA SILVA            | 943.466.824-72 | R\$ 40.347,16    |
| 47 | TRABALHISTA | CELIA REGINA FERREIRA VIANA       | 021.529.829-24 | R\$ 10.517,36    |
| 48 | TRABALHISTA | CELSO DE FIGUERO                  | 972.964.909-00 | R\$ 27.971,80    |
| 49 | TRABALHISTA | CELSON LUIZ PEDROZA               | 015.344.319-77 | R\$ 48.411,86    |
| 50 | TRABALHISTA | CESAR ADRIANO BORGES              | 739.849.819-53 | R\$ 25.597,26    |
| 51 | TRABALHISTA | CILENE BARBOSA DE SOUZA           | 027.340.679-51 | R\$ 50.324,43    |
| 52 | TRABALHISTA | CINARA CRISTIANE DA SILVA ANDRADE | 072.342.999-55 | R\$ 15.580,15    |
| 53 | TRABALHISTA | CLAUDECI APARECIDO PACIFICO       | 803.270.879-00 | R\$ 33.815,13    |
| 54 | TRABALHISTA | CLAUDECIR JOSE DE OLIVEIRA        | 037.160.249-10 | R\$ 45.559,29    |
| 55 | TRABALHISTA | CLAUDINEI FERNANDES DA SILVA      | 677.513.859-87 | R\$ 49.398,83    |
| 56 | TRABALHISTA | CLAUDINEI MARIANO DE OLIVEIRA     | 037.616.029-28 | R\$ 162.303,93   |
| 57 | TRABALHISTA | CLAUDINEY AMARO DE CARVALHO       | 736.020.949-87 | R\$ 34.702,51    |
| 58 | TRABALHISTA | CLAUDIO ROBERTO PEREIRA           | 025.436.919-79 | R\$ 20.734,85    |
| 59 | TRABALHISTA | CLAUDOMIRO BENEDITO FERREIRA      | 564.930.109-34 | R\$ 33.593,71    |
| 60 | TRABALHISTA | CRISTIANA CARONI                  | 044.311.359-95 | R\$ 34.265,88    |
| 61 | TRABALHISTA | CRISTIANE APARECIDA DE ARAUJO     | 030.020.529-57 | R\$ 19.415,15    |

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Validação deste em https://projudi.tjpr.jus.br/projudi/ - Identificador: PJV/C6 5K8N 6EJHJY

| ID  | CLASSE      | CREDOR                                  | CPF/CNPJ       | VALOR DO CRÉDITO |
|-----|-------------|-----------------------------------------|----------------|------------------|
| 62  | TRABALHISTA | DANIEL RIBEIRO LEAL                     | 444.888.409-06 | R\$ 26.855,73    |
| 63  | TRABALHISTA | DAYANE GONÇLVES                         | 067.553.789-41 | R\$ 21.006,17    |
| 64  | TRABALHISTA | DEBORA APARECIDA FERREIRA DE SOUZA      | 038.363.239-07 | R\$ 26.804,66    |
| 65  | TRABALHISTA | DEJAIR CARLOS FRANCISCO                 | 954.917.839-00 | R\$ 34.266,45    |
| 66  | TRABALHISTA | DIEFERSON DONIZETE PACHECO DOS SANTOS   | 055.795.539-43 | R\$ 2.790,29     |
| 67  | TRABALHISTA | DIRCEU MARQUES FERREIRA                 | 708.147.839-53 | R\$ 78.027,31    |
| 68  | TRABALHISTA | DIVINO JOVINO DOS SANTOS                | 016.779.649-60 | R\$ 22.926,85    |
| 69  | TRABALHISTA | DORALICE BERTI LEITE                    | 651.358.499-04 | R\$ 11.542,49    |
| 70  | TRABALHISTA | EDER FONSAI                             | 035.036.759-06 | R\$ 20.575,54    |
| 71  | TRABALHISTA | EDERSON APARECIDO GERALDO               | 035.166.029-10 | R\$ 42.225,76    |
| 72  | TRABALHISTA | EDILSON JOSE CORRER                     | 559.680.749-49 | R\$ 47.887,21    |
| 73  | TRABALHISTA | EDIVALDO BARTOLI FAJAO                  | 795.073.529-53 | R\$ 34.551,72    |
| 74  | TRABALHISTA | EDSON AUGUSTO MIRANDA                   | 018.859.629-16 | R\$ 69.157,37    |
| 75  | TRABALHISTA | EDSON LUCINO LEITE                      | 796.358.499-15 | R\$ 29.898,20    |
| 76  | TRABALHISTA | EDSON OLIVEIRA DA SILVA JUNIOR          | 016.339.559-40 | R\$ 19.786,08    |
| 77  | TRABALHISTA | EDUARDO ALVES CORDEIRO                  | 029.220.879-05 | R\$ 29.329,45    |
| 78  | TRABALHISTA | EDUARDO BERNARDO ESTANISLAU             | 010.503.679-01 | R\$ 15.435,37    |
| 79  | TRABALHISTA | ELIANE APARECIDA DOS SANTOS             | 007.473.389-30 | R\$ 37.707,41    |
| 80  | TRABALHISTA | ELIANE MARIA TORRES DUQUE               | 979.776.839-20 | R\$ 7.246,98     |
| 81  | TRABALHISTA | ELIANE SUELEN FERREIRA                  | 070.367.819-12 | R\$ 2.677,13     |
| 82  | TRABALHISTA | ELIELSON CORDEIRO DE FRANCA             | 024.985.789-86 | R\$ 1.353,55     |
| 83  | TRABALHISTA | EMANUEL JEFERSON MAZZER                 | 009.247.599-09 | R\$ 23.307,51    |
| 84  | TRABALHISTA | ESTEVAN PIRAGUAI PEREIRA DE SOUZA       | 893.390.889-72 | R\$ 36.388,79    |
| 85  | TRABALHISTA | EVALDO BAPTISTELLA                      | 019.185.139-61 | R\$ 35.551,77    |
| 86  | TRABALHISTA | EVANDRO MARCELO BODNAR                  | 024.548.279-21 | R\$ 9.458,12     |
| 87  | TRABALHISTA | EVANDRO MARCELO BODNAR                  | 024.548.279-21 | R\$ 41.650,56    |
| 88  | TRABALHISTA | FABIANA APARCIDA PEREIRA DE OLIVEIRA    | 040.601.749-20 | R\$ 4.463,41     |
| 89  | TRABALHISTA | FABIANO DE ALMEIDA                      | 032.947.979-23 | R\$ 28.909,11    |
| 90  | TRABALHISTA | FABIANO DOS SANTOS OLIMPIO              | 038.618.179-93 | R\$ 32.066,50    |
| 91  | TRABALHISTA | FABIO CARDUCCI                          | 040.484.979-28 | R\$ 49.558,02    |
| 92  | TRABALHISTA | FABIO GONÇALVES DA SILVA                | 035.329.639-22 | R\$ 86.425,20    |
| 93  | TRABALHISTA | FABIO JOSE DE ALMEIDA                   | 277.651.028-42 | R\$ 3.287,85     |
| 94  | TRABALHISTA | FABO JOSÉ MACHADO DOS SANTOS            | 045.216.479-60 | R\$ 13.722,90    |
| 95  | TRABALHISTA | FATIMA APARECIDA INOCECIO               | 954.607.569-87 | R\$ 16.071,30    |
| 96  | TRABALHISTA | FERNANDA DOS SANTOS ALMEIDA DE OLIVEIRA | 071.965.009-70 | R\$ 11.018,33    |
| 97  | TRABALHISTA | FERNANDA FERREIRA PERES                 | 072.495.509-77 | R\$ 370,95       |
| 98  | TRABALHISTA | FLAVIO BIZERRA                          | 027.793.819-81 | R\$ 18.368,45    |
| 99  | TRABALHISTA | FLAVIO DE ALMEIDA VITORINO              | 074.170.569-97 | R\$ 24.915,50    |
| 100 | TRABALHISTA | FRANCIELE CRISTINA CARA PEREIRA         | 091.710.849-32 | R\$ 8.523,62     |
| 101 | TRABALHISTA | GABRIELLE CRISTINA MENDES NUNES         | 099.324.229-40 | R\$ 10.036,23    |
| 102 | TRABALHISTA | GILSON CAETANO DA SILVA                 | 031.604.809-76 | R\$ 30.202,01    |
| 103 | TRABALHISTA | GIOMAR DONIZETE GODOI                   | 785.591.709-87 | R\$ 20.770,53    |
| 104 | TRABALHISTA | GISLAINE APARECIDA DA COSTA             | 037.251.149-00 | R\$ 61.763,30    |
| 105 | TRABALHISTA | HENRIQUE LINO DA SILVA                  | 040.003.579-05 | R\$ 21.897,16    |
| 106 | TRABALHISTA | HILDA MOREIRA GOMES                     | 843.784.259-04 | R\$ 6.687,32     |
| 107 | TRABALHISTA | IRACEMA ALVES RODRIGUES                 | 683.257.119-49 | R\$ 7.363,74     |
| 108 | TRABALHISTA | ISABELA ARAUJO BORGES                   | 619.346.319-49 | R\$ 11.327,85    |
| 109 | TRABALHISTA | ITAMAR PACHECO DA SILVA                 | 037.253.619-08 | R\$ 11.969,20    |
| 110 | TRABALHISTA | IVETE VIEIRA RIVA                       | 016.669.079-10 | R\$ 20.411,50    |
| 111 | TRABALHISTA | IZAURA TATIANA XAVIER                   | 053.834.659-01 | R\$ 23.317,47    |
| 112 | TRABALHISTA | JADIR ROSARIO                           | 494.224.219-34 | R\$ 57.123,88    |
| 113 | TRABALHISTA | JANDIRA GONÇALVES DOS SANTOS            | 038.599.439-79 | R\$ 27.330,05    |
| 114 | TRABALHISTA | JANIR CASSIANO DA SILVA                 | 497.360.199-34 | R\$ 39.943,03    |
| 115 | TRABALHISTA | JESSICA FERNANDA DA SILVA COSTA DIAS    | 083.597.019-11 | R\$ 3.354,93     |
| 116 | TRABALHISTA | JOAO AMANCIO VIEIRA                     | 011.962.308-03 | R\$ 6.519,87     |
| 117 | TRABALHISTA | JOÃO BATISTA GALDINO                    | 539.695.889-87 | R\$ 12.142,22    |
| 118 | TRABALHISTA | JOAO MATEUS OLIVEIRA DE SOUZA           | 094.646.179-18 | R\$ 23.649,00    |
| 119 | TRABALHISTA | JOAO PAULINO CARDOSO FILHO              | 631.685.969-49 | R\$ 53.988,89    |
| 120 | TRABALHISTA | JOAO PAULO VIDOTTI                      | 035.940.439-16 | R\$ 154.262,79   |
| 121 | TRABALHISTA | JOHNNY MARCOS DOS SANTOS                | 501.517.528-00 | R\$ 16.823,44    |
| 122 | TRABALHISTA | JOSE ANTONIO BEZERRA                    | 738.185.699-91 | R\$ 26.063,09    |
| 123 | TRABALHISTA | JOSE APARECIDO FREITAS CRUZ             | 871.258.039-20 | R\$ 28.794,29    |
| 124 | TRABALHISTA | JOSE APARECIDO GOMES MOREIRA            | 640.994.319-91 | R\$ 45.696,27    |
| 125 | TRABALHISTA | JOSE DIVONZIR DOS SANTOS                | 037.674.459-64 | R\$ 8.533,35     |
| 126 | TRABALHISTA | JOSE ELIAS DE ALMEIDA                   | 369.112.679-00 | R\$ 29.656,90    |
| 127 | TRABALHISTA | JOSE ENRIQUE TOLOTO                     | 049.966.309-81 | R\$ 23.205,06    |
| 128 | TRABALHISTA | JOSE HUSS                               | 499.479.909-15 | R\$ 18.087,73    |
| 129 | TRABALHISTA | JOSE MARIA DA COSTA                     | 278.661.229-20 | R\$ 16.038,90    |
| 130 | TRABALHISTA | JOSE MARINHO DOS ANJOS                  | 738.430.409-15 | R\$ 14.735,56    |
| 131 | TRABALHISTA | JOSE MOTA DE MIRANDA                    | 980.317.919-53 | R\$ 9.287,58     |
| 132 | TRABALHISTA | JOSE ROBERTO BERNINI LADEIRA            | 834.873.799-53 | R\$ 98.858,60    |
| 133 | TRABALHISTA | JOSEMIR CIANFA                          | 318.555.078-11 | R\$ 123.502,08   |
| 134 | TRABALHISTA | JOSIAS CORDEIRO DOS SANTOS              | 060.207.929-27 | R\$ 9.558,16     |
| 135 | TRABALHISTA | JOSIAS GONÇALVES DA SILVA               | 060.626.089-70 | R\$ 7.413,42     |
| 136 | TRABALHISTA | JOSIEL LUIZ CERQUEIRA                   | 911.423.269-34 | R\$ 25.328,03    |
| 137 | TRABALHISTA | JOVANI CANDIDO FERREIRA                 | 623.798.959-53 | R\$ 21.995,98    |
| 138 | TRABALHISTA | JULIANA BATISTA DE PAULA AGUIAR         | 054.398.289-07 | R\$ 12.198,28    |
| 139 | TRABALHISTA | JULIANA DA SILVA                        | 100.251.789-38 | R\$ 32.492,88    |
| 140 | TRABALHISTA | JULIANO FORTUNATO VENANCIO DA SILVA     | 047.547.069-94 | R\$ 48.097,86    |
| 141 | TRABALHISTA | JURANDIR GABRIEL NETO                   | 848.368.069-68 | R\$ 33.807,88    |
| 142 | TRABALHISTA | KEVIN DOUGLAS DE ARAUJO                 | 088.592.949-75 | R\$ 75.276,74    |
| 143 | TRABALHISTA | LAERCIO CANATO                          | 673.987.589-87 | R\$ 89.264,64    |
| 144 | TRABALHISTA | LAERCIO COELHO                          | 688.841.099-49 | R\$ 19.716,88    |

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|-----|-------------|-----------------------------------|----------------|------------------|
| 145 | TRABALHISTA | LAUDELINO PRADO DA SILVA          | 138.144.568-31 | R\$ 21.732,80    |
| 146 | TRABALHISTA | LAUDIR ANDRE DA SILVA             | 792.510.219-53 | R\$ 7.975,29     |
| 147 | TRABALHISTA | LAURECI ALVES DOS SANTOS          | 931.956.139-72 | R\$ 46.817,68    |
| 148 | TRABALHISTA | LAYO APARECIDO DOS SANTOS         | 057.274.189-84 | R\$ 50.384,72    |
| 149 | TRABALHISTA | LEANDRO ALVES DA SILVA            | 327.051.548-09 | R\$ 24.990,71    |
| 150 | TRABALHISTA | LEANDRO DE SOUZA CUSTÓDIO         | 023.536.231-07 | R\$ 12.306,31    |
| 151 | TRABALHISTA | LEANDRO MOREIRA CASTILHO          | 053.491.529-98 | R\$ 18.247,85    |
| 152 | TRABALHISTA | LEANDRO NOGUEIRA                  | 061.333.469-81 | R\$ 17.463,28    |
| 153 | TRABALHISTA | LEONARDO DIONE RAGUZO             | 068.968.589-07 | R\$ 19.767,54    |
| 154 | TRABALHISTA | LEONARDO GABRIEL SOARES STEPHAN   | 116.198.229-97 | R\$ 5.327,11     |
| 155 | TRABALHISTA | LEONESIO CIANFA                   | 528.625.939-15 | R\$ 92.819,13    |
| 156 | TRABALHISTA | LIGIA LOBATO DOS SANTOS           | 063.994.969-00 | R\$ 14.869,34    |
| 157 | TRABALHISTA | LIGIA LOBATO DOS SANTOS           | 063.994.969-00 | R\$ 50.823,82    |
| 158 | TRABALHISTA | LUCAS MATEUS BATISTA DE OLIVEIRA  | 105.804.959-30 | R\$ 5.551,51     |
| 159 | TRABALHISTA | LUCAS MATEUS GONÇALVES            | 067.145.649-02 | R\$ 9.171,78     |
| 160 | TRABALHISTA | LUCIANA DE ALMEIDA DE PEDRAO      | 054.786.459-07 | R\$ 29.585,82    |
| 161 | TRABALHISTA | LUCIANO DO AMARAL                 | 019.393.899-50 | R\$ 150.864,54   |
| 162 | TRABALHISTA | LUCILENE ALVES DE ASSIS           | 041.347.929-32 | R\$ 11.051,95    |
| 163 | TRABALHISTA | LUCINEIA APARECIDA MARTINS        | 710.902.239-00 | R\$ 12.369,17    |
| 164 | TRABALHISTA | LUCINEIA COSTA                    | 035.849.429-00 | R\$ 12.454,52    |
| 165 | TRABALHISTA | LUIZ CARLOS DA SILVA              | 063.511.299-07 | R\$ 44.259,75    |
| 166 | TRABALHISTA | LUIZ CARLOS DE ALMEIDA            | 671.153.499-91 | R\$ 12.368,80    |
| 167 | TRABALHISTA | LUIZ CARLOS DE LIMA               | 506.527.709-59 | R\$ 21.962,64    |
| 168 | TRABALHISTA | LUIZ DE ANDRADE NETO              | 360.712.429-91 | R\$ 35.215,87    |
| 169 | TRABALHISTA | LUIZ REZENDE MARTINS              | 350.284.759-20 | R\$ 47.451,48    |
| 170 | TRABALHISTA | LUIZ VICENTE FERREIRA             | 596.033.806-87 | R\$ 61.072,04    |
| 171 | TRABALHISTA | LUORDES MARCHETTI DA SILVA        | 670.881.639-34 | R\$ 24.875,78    |
| 172 | TRABALHISTA | LUSIA APARECIDA DA SILVA          | 023.854.699-36 | R\$ 3.155,33     |
| 173 | TRABALHISTA | MARCELO ANTONIO NAKAYAMA          | 606.720.219-00 | R\$ 29.221,43    |
| 174 | TRABALHISTA | MARCELO ARAUJO FERREIRA           | 044.444.629-06 | R\$ 44.959,14    |
| 175 | TRABALHISTA | MARCELO LECHINSKI TASSI           | 062.737.499-90 | R\$ 34.426,22    |
| 176 | TRABALHISTA | MARCELO PASSOS DA SILVA           | 878.587.469-87 | R\$ 49.609,00    |
| 177 | TRABALHISTA | MARCILENE CALDEIRA DE PADUA       | 031.787.679-16 | R\$ 16.287,83    |
| 178 | TRABALHISTA | MARCIO APARECIDO FLORINDO         | 026.946.959-14 | R\$ 6.852,68     |
| 179 | TRABALHISTA | MARCOS ANTONIO LOPES              | 016.682.179-96 | R\$ 108.089,83   |
| 180 | TRABALHISTA | MARIA APARECIDA SILVA DOS SANTOS  | 251.012.968-64 | R\$ 10.065,99    |
| 181 | TRABALHISTA | MARIA CRISTINA DE SOUZA           | 860.981.529-34 | R\$ 25.065,99    |
| 182 | TRABALHISTA | MARIA DE LOURDES SILVA ROCIER     | 024.566.179-40 | R\$ 29.907,96    |
| 183 | TRABALHISTA | MARIA REGINA CORRER               | 683.700.249-04 | R\$ 43.615,83    |
| 184 | TRABALHISTA | MARINETE NAS NEVES                | 031.002.239-85 | R\$ 20.431,06    |
| 185 | TRABALHISTA | MARIO APARECIDO FRANZONI          | 665.797.599-68 | R\$ 52.265,14    |
| 186 | TRABALHISTA | MARIO AUGUSTO PEREIRA CHAVES      | 579.052.909-72 | R\$ 31.298,44    |
| 187 | TRABALHISTA | MARLI OLIVEIRA ZACHARIAS          | 189.773.978-80 | R\$ 16.147,68    |
| 188 | TRABALHISTA | MAURA LUCIA DOS SANTOS BORGES     | 539.035.109-63 | R\$ 3.826,13     |
| 189 | TRABALHISTA | MAURICIO MOREIRA DA SILVA         | 606.088.209-97 | R\$ 36.941,02    |
| 190 | TRABALHISTA | MAURO CARLOS ORTIZ                | 021.221.919-70 | R\$ 4.430,17     |
| 191 | TRABALHISTA | MAURO MUNHOZ                      | 878.530.199-04 | R\$ 33.728,61    |
| 192 | TRABALHISTA | MAURO PEREIRA                     | 007.466.439-50 | R\$ 60.627,72    |
| 193 | TRABALHISTA | MIRIAN DE FREITAS RODRIGUES       | 905.489.069-04 | R\$ 17.569,09    |
| 194 | TRABALHISTA | MOACIR JOSE PEREIRA               | 018.968.869-65 | R\$ 31.857,84    |
| 195 | TRABALHISTA | MOISES FREITAS DE SOUZA           | 698.012.159-68 | R\$ 85.395,51    |
| 196 | TRABALHISTA | NELSON ELIAS MENDES               | 018.970.229-05 | R\$ 46.603,97    |
| 197 | TRABALHISTA | NORIZA DAS DORES DA SILVA         | 807.062.239-34 | R\$ 44.952,05    |
| 198 | TRABALHISTA | OCIMAR AMANCIO                    | 031.792.039-19 | R\$ 14.514,56    |
| 199 | TRABALHISTA | OSMALDO DA SILVA                  | 488.927.509-68 | R\$ 28.250,86    |
| 200 | TRABALHISTA | OSNI MASSON                       | 079.496.429-04 | R\$ 21.304,98    |
| 201 | TRABALHISTA | PAULO ROBERTO BEZERRA             | 696.046.142-15 | R\$ 56.714,83    |
| 202 | TRABALHISTA | PAULO SERGIO NAVARRO              | 780.027.299-00 | R\$ 49.054,33    |
| 203 | TRABALHISTA | PAULO SERGIO ROSA DA SILVA        | 737.262.579-34 | R\$ 49.962,18    |
| 204 | TRABALHISTA | PAULO SERGIO ULISSES              | 908.432.909-00 | R\$ 19.152,52    |
| 205 | TRABALHISTA | PEDRO BAIA NETO                   | 699.230.609-00 | R\$ 33.328,16    |
| 206 | TRABALHISTA | PEDRO VINICIUS DA SILVA           | 084.014.769-41 | R\$ 4.855,57     |
| 207 | TRABALHISTA | RAFAEL DE SOUZA GONÇALVES         | 060.941.319-83 | R\$ 27.804,39    |
| 208 | TRABALHISTA | RAFAEL SIQUEIRA DOS SANTOS        | 088.813.909-81 | R\$ 21.771,54    |
| 209 | TRABALHISTA | ROBERTA DA SILVA COSTA            | 068.014.889-29 | R\$ 24.790,18    |
| 210 | TRABALHISTA | ROBERTO CARLOS DOS SANTOS         | 966.200.059-34 | R\$ 27.798,12    |
| 211 | TRABALHISTA | ROBSON CAVALCANTE MENDES          | 105.876.049-13 | R\$ 5.115,70     |
| 212 | TRABALHISTA | RODRIGO DA SILVA                  | 064.633.329-17 | R\$ 47.783,44    |
| 213 | TRABALHISTA | ROGERIO NIERO DE MELLO            | 043.103.079-06 | R\$ 14.614,88    |
| 214 | TRABALHISTA | ROMILIO JOSE DA SILVA             | 114.452.188-28 | R\$ 26.005,51    |
| 215 | TRABALHISTA | ROSALINA DA SILVA SANTOS OLIVEIRA | 068.632.179-02 | R\$ 15.147,41    |
| 216 | TRABALHISTA | ROSALINA DE JESUS PEREIRA         | 022.600.479-12 | R\$ 20.183,82    |
| 217 | TRABALHISTA | ROSANA APARECIDA DA SILVA         | 025.946.319-14 | R\$ 45.299,08    |
| 218 | TRABALHISTA | ROSANA RIBEIRO SEREM              | 083.438.639-92 | R\$ 7.418,83     |
| 219 | TRABALHISTA | ROSÂNGELA APARECIDA DE SOUSA      | 022.501.259-61 | R\$ 45.280,78    |
| 220 | TRABALHISTA | ROSELI CARDOSO DA SILVA           | 039.783.139-01 | R\$ 2.592,90     |
| 221 | TRABALHISTA | ROSELI SANDRA KOUDE DE FREITAS    | 619.339.889-91 | R\$ 5.476,63     |
| 222 | TRABALHISTA | ROSENA JEAN FRANCOIS TOUSSAINT    | 012.600.699-74 | R\$ 18.194,21    |
| 223 | TRABALHISTA | ROSIANE DIAS                      | 064.955.559-70 | R\$ 7.693,46     |
| 224 | TRABALHISTA | ROSILEI NICCHIO TRINETTA          | 031.853.499-11 | R\$ 14.589,62    |
| 225 | TRABALHISTA | SAMUEL RODRIGUES                  | 067.708.319-02 | R\$ 12.643,98    |
| 226 | TRABALHISTA | SANDRA ANTUNES                    | 039.598.929-93 | R\$ 22.599,55    |
| 227 | TRABALHISTA | SERGIO ANTONIO DEMEUI             | 661.556.819-53 | R\$ 28.111,57    |



| ID  | CLASSE      | CREDOR                                 | CPF/CNPJ       | VALOR DO CRÉDITO |
|-----|-------------|----------------------------------------|----------------|------------------|
| 228 | TRABALHISTA | SILAS DE SOUZA SANTOS                  | 535.352.949-91 | R\$ 23.962,48    |
| 229 | TRABALHISTA | SILVIA DAMAZIO DE OLIVEIRA             | 351.863.248-50 | R\$ 12.633,34    |
| 230 | TRABALHISTA | SOLANGE RODRIGUES                      | 036.785.259-46 | R\$ 11.343,34    |
| 231 | TRABALHISTA | SONIA ALVAREGA FOGAÇA                  | 036.902.179-70 | R\$ 53.525,96    |
| 232 | TRABALHISTA | TARSIS JOSE DA ROCHA                   | 082.204.529-00 | R\$ 35.695,11    |
| 233 | TRABALHISTA | TATIANE APARECIDA MARQUEZIN XAVIER     | 047.894.679-10 | R\$ 16.177,38    |
| 234 | TRABALHISTA | TATIANE LEME                           | 065.646.059-86 | R\$ 3.666,89     |
| 235 | TRABALHISTA | TATIANO RODRIGUES SOUZA                | 082.449.939-52 | R\$ 12.858,26    |
| 236 | TRABALHISTA | TERESA CRISTINA MAGRI                  | 849.281.239-72 | R\$ 40.616,46    |
| 237 | TRABALHISTA | TEREZINHA DE JESUS RODRIGUES DE ARAUJO | 650.830.759-20 | R\$ 19.793,24    |
| 238 | TRABALHISTA | THIAGO APARECIDO BASSO PALMA           | 056.211.509-96 | R\$ 27.447,94    |
| 239 | TRABALHISTA | THIAGO DE CASTRO                       | 223.851.308-66 | R\$ 10.098,08    |
| 240 | TRABALHISTA | THIAGO RODRIGUES DA COSTA              | 388.566.078-40 | R\$ 10.574,37    |
| 241 | TRABALHISTA | TIAGO MAGUANE CAMPOS                   | 095.634.499-24 | R\$ 51.691,77    |
| 242 | TRABALHISTA | TIAGO SENHORELI                        | 036.904.529-70 | R\$ 8.776,93     |
| 243 | TRABALHISTA | VAGNER BIONDO                          | 020.236.059-89 | R\$ 1.055,03     |
| 244 | TRABALHISTA | VALDECI ZORZELA DA SILVA               | 655.787.169-20 | R\$ 24.034,54    |
| 245 | TRABALHISTA | VALDECIR DE ALMEIDA                    | 034.268.889-80 | R\$ 50.003,37    |
| 246 | TRABALHISTA | VALDECIR ESPERDIAO                     | 015.526.329-38 | R\$ 31.446,10    |
| 247 | TRABALHISTA | VALDECIR JOSE DE OLIVEIRA              | 025.756.039-43 | R\$ 9.011,59     |
| 248 | TRABALHISTA | VALDIR DERLAMP                         | 964.571.559-87 | R\$ 19.763,64    |
| 249 | TRABALHISTA | VALDIR FARZAN                          | 611.465.369-68 | R\$ 52.429,72    |
| 250 | TRABALHISTA | VALDIRENE LUIZ                         | 021.717.359-45 | R\$ 16.602,24    |
| 251 | TRABALHISTA | VALQUÍRIA LAURINDO DA SILVA            | 048.217.089-14 | R\$ 16.537,13    |
| 252 | TRABALHISTA | VALTER BENEDITO DE SOUZA               | 035.425.919-98 | R\$ 59.879,89    |
| 253 | TRABALHISTA | VALTER JOSE DA ROCHA                   | 045.367.569-73 | R\$ 56.412,14    |
| 254 | TRABALHISTA | VANDER AUGUSTO PELLICANO               | 857.167.409-44 | R\$ 135.348,93   |
| 255 | TRABALHISTA | VANDERLEI GONÇALVES                    | 045.636.699-70 | R\$ 48.064,19    |
| 256 | TRABALHISTA | VANDERLEI TEIXEIRA TIAGO               | 850.558.759-68 | R\$ 26.110,90    |
| 257 | TRABALHISTA | VANDERSON DE CARVALHO                  | 053.252.789-59 | R\$ 20.865,46    |
| 258 | TRABALHISTA | VANILDO DOS SANTOS ALMEIDA             | 021.675.669-30 | R\$ 43.123,38    |
| 259 | TRABALHISTA | VERA LUCIA BOTELHO                     | 035.813.989-90 | R\$ 15.253,13    |
| 260 | TRABALHISTA | VILSON CASTANHO                        | 806.441.129-72 | R\$ 34.361,78    |
| 261 | TRABALHISTA | VILSON LUCINO LEITE                    | 979.813.469-91 | R\$ 59.639,22    |
| 262 | TRABALHISTA | VIVIAN PEINADO                         | 039.873.829-70 | R\$ 20.236,10    |
| 263 | TRABALHISTA | WAGNER DOS SANTOS SEBASTIÃO            | 062.837.529-85 | R\$ 8.753,45     |
| 264 | TRABALHISTA | WAGNER MELO DOS SANTOS                 | 027.638.789-97 | R\$ 5.148,93     |
| 265 | TRABALHISTA | WELLINGTON LAURINDO                    | 093.627.459-09 | R\$ 10.687,13    |
|     |             | TOTAL                                  |                | R\$ 7.993.024,98 |

CLASSE III - QUIROGRAFÁRIOS

| ID | CLASSE        | CREDOR                                         | CPF/CNPJ           | VALOR DO CRÉDITO |
|----|---------------|------------------------------------------------|--------------------|------------------|
| 1  | QUIROGRAFÁRIO | AUTO POSTO PRA FRENTE BRASIL                   | 04.868.412/0002-80 | R\$ 9.228,62     |
| 2  | QUIROGRAFÁRIO | EDEGE INDUSTRIA DE EQUIPAMENTOS AGROPECUARIOS  | 83.684.670/0001-00 | R\$ 53.433,10    |
| 3  | QUIROGRAFÁRIO | IVANAGA & MACEDO LTDA                          | 80.832.488/0001-52 | R\$ 883,53       |
| 4  | QUIROGRAFÁRIO | MEDA & MEDA ADVOGADOS                          | 07.425.269/0001-69 | R\$ 34.113,33    |
| 5  | QUIROGRAFÁRIO | ED NOGUEIRA DE AZEVEDO JUNIOR                  | 641.703.819-04     | R\$ 551.833,33   |
| 6  | QUIROGRAFÁRIO | SERTEMMIL - SERVICOS TECNICOS E MANUTENCAO IND | 08.028.737/0001-24 | R\$ 35.969,11    |
| 7  | QUIROGRAFÁRIO | VENCOMATIC DO BRASIL LTDA                      | 03.272.695/0001-59 | R\$ 488.099,71   |
|    |               | TOTAL                                          |                    | R\$ 1.173.560,75 |

CLASSE IV - ME e EPP

| ID | CLASSE   | CREDOR                                          | CNPJ               | VALOR DO CRÉDITO |
|----|----------|-------------------------------------------------|--------------------|------------------|
| 1  | ME e EPP | ALVOTEQ AGROTELAS EIRELI - EPP                  | 20.745.536/0001-43 | R\$ 11.527,81    |
| 2  | ME e EPP | BIANCHINI & ZANELLA COMERCIAL AVICOLA LTDA      | 30.069.632/0001-72 | R\$ 7.857,74     |
| 3  | ME e EPP | FERREIRA & MASSARIN LTDA                        | 14.912.469/0001-01 | R\$ 1.629,32     |
| 4  | ME e EPP | F.R. GONCALVES & CIA LTDA                       | 17.578.474/0001-18 | R\$ 3.071,12     |
| 5  | ME e EPP | J.D. COMERCIO DE MEDICAMENTOS VETERINARIOS LTDA | 27.205.786/0001-30 | R\$ 705,18       |
| 6  | ME e EPP | JOSE RAMIRO BELAVENUTE - ME                     | 67.925.305/0001-85 | R\$ 2.494,35     |
| 7  | ME e EPP | LUIZ CARLOS BORTHOLAZZI - CONSTRUCOES ME        | 28.324.824/0001-36 | R\$ 12.782,35    |
| 8  | ME e EPP | MAVILE COMPONENTES PLASTICOS - EIRELI - (18917) | 11.750.362/0001-16 | R\$ 13.018,10    |
| 9  | ME e EPP | M A DELFINO & CIA LTDA - ME                     | 02.432.460/0001-14 | R\$ 1.629,83     |
| 10 | ME e EPP | R.H SILVA MATERIAIS ELÉTRICOS LTDA - EPP        | 06.541.018/0001-87 | R\$ 44.853,95    |
|    |          | TOTAL                                           |                    | R\$ 99.569,76    |

RECUPERAÇÃO JUDICIAL de

VET PET AGROPECUÁRIO LTDA

PROCESSO: 0000529-77.2020.8.16.0137

3ª VARA ESTADUAL DE FALÊNCIAS E RECUPERAÇÃO JUDICIAL

## CLASSE I \*RETIFICADO\*

## CREDORES TRABALHISTAS

| Credor                           | CNPJ/CPF       | Documento                 | Vencimento | Valor do Crédito | Fator Atualização TJPR | Valor atualizado 27/02/2020 | Valor Juros | Valor atualizado na data do pedido |
|----------------------------------|----------------|---------------------------|------------|------------------|------------------------|-----------------------------|-------------|------------------------------------|
| ABIMAELO PIRES LOPES             | 798.142.129-20 | 0000891-64.2019.5.09.0653 | 27/02/2020 | R\$ 2.899,45     | 1,00000                | R\$ 2.899,45                | R\$ -       | R\$ 2.899,45                       |
| ADAO PEREIRA                     | 723.140.609-20 | 0001911-42.2019.5.09.0669 | 27/02/2020 | R\$ 37.917,90    | 1,00000                | R\$ 37.917,90               | R\$ -       | R\$ 37.917,90                      |
| ADEMIR BITANTE                   | 750.080.259-53 | 0001431-98.2018.5.09.0669 | 27/02/2020 | R\$ 54.453,27    | 1,00000                | R\$ 54.453,27               | R\$ -       | R\$ 54.453,27                      |
| ADILSON ANTONIO                  | 535.345.819-20 | 0000302-72.2019.5.09.0653 | 27/02/2020 | R\$ 36.022,47    | 1,00000                | R\$ 36.022,47               | R\$ -       | R\$ 36.022,47                      |
| ADRIANA APARECIDA NUNES          | 730.507.419-53 | 0000372-89.2019.5.09.0653 | 27/02/2020 | R\$ 34.515,63    | 1,00000                | R\$ 34.515,63               | R\$ -       | R\$ 34.515,63                      |
| ADRIANA APARECIDA ROSA MODENEZZI | 051.238.379-06 | 0000779-47.2019.5.09.0669 | 27/02/2020 | R\$ 9.320,23     | 1,00000                | R\$ 9.320,23                | R\$ -       | R\$ 9.320,23                       |
| ADRIANA DE OLIVEIRA COSTA        | 029.203.919-09 | 0000596-76.2019.5.09.0669 | 27/02/2020 | R\$ 15.021,45    | 1,00000                | R\$ 15.021,45               | R\$ -       | R\$ 15.021,45                      |
| ADRIANA MACHADA RODRIGUES        | 617.344.979-04 | 0001664-61.2019.5.09.0669 | 27/02/2020 | R\$ 17.896,40    | 1,00000                | R\$ 17.896,40               | R\$ -       | R\$ 17.896,40                      |
| ADRIANA OLIVEIRA SILVA ZACHARIAS | 269.189.598-08 | 0000848-16.2018.5.09.0669 | 27/02/2020 | R\$ 23.312,75    | 1,00000                | R\$ 23.312,75               | R\$ -       | R\$ 23.312,75                      |
| ADRIANO INACIO XAVIER            | 008.047.499-30 | 0000580-73.2019.5.09.0653 | 27/02/2020 | R\$ 46.502,05    | 1,00000                | R\$ 46.502,05               | R\$ -       | R\$ 46.502,05                      |
| AGNALDO APARECIDO COELHO         | 878.520.989-91 | 0000968-63.2025.5.09.0653 | 27/02/2020 | R\$ 9.944,43     | 1,00000                | R\$ 9.944,43                | R\$ -       | R\$ 9.944,43                       |
| ALESSANDRA REGINA MARQUES        | 054.707.969-90 | 0000685-84.2018.5.09.0653 | 27/02/2020 | R\$ 28.569,22    | 1,00000                | R\$ 28.569,22               | R\$ -       | R\$ 28.569,22                      |
| ALESSANDRO JOSE BRUNASSO         | 035.497.429-75 | 0001544-52.2018.5.09.0669 | 27/02/2020 | R\$ 3.941,07     | 1,00000                | R\$ 3.941,07                | R\$ -       | R\$ 3.941,07                       |
| ALEXANDRA TOLARI JORGE           | 847.445.619-34 | 0000424-37.2019.5.09.0669 | 27/02/2020 | R\$ 48.085,16    | 1,00000                | R\$ 48.085,16               | R\$ -       | R\$ 48.085,16                      |
| ALFREDO MARTINSON NETO           | 650.086.189-20 | 0000799-74.2019.5.09.0657 | 27/02/2020 | R\$ 29.449,71    | 1,00000                | R\$ 29.449,71               | R\$ -       | R\$ 29.449,71                      |
| ALINE ANTONIO DOS SANTOS         | 107.118.479-24 | 0001589-31.2023.5.09.0653 | 27/02/2020 | R\$ 7.042,15     | 1,00000                | R\$ 7.042,15                | R\$ -       | R\$ 7.042,15                       |
| ALMIR ALENCAR BELPHAM            | 852.602.319-53 | 0001188-08.2018.5.09.0653 | 27/02/2020 | R\$ 40.192,69    | 1,00000                | R\$ 40.192,69               | R\$ -       | R\$ 40.192,69                      |
| AMANDA PEINADO BARBARA           | 103.670.959-04 | 0000415-75.2019.5.09.0669 | 27/02/2020 | R\$ 14.782,10    | 1,00000                | R\$ 14.782,10               | R\$ -       | R\$ 14.782,10                      |
| ANA PAULA BATISTA                | 040.227.999-94 | 0000755-28.2023.5.09.0653 | 27/02/2020 | R\$ 25.968,63    | 1,00000                | R\$ 25.968,63               | R\$ -       | R\$ 25.968,63                      |
| ANA PAULA DA SILVA               | 011.041.249-47 | 0000375-44.2019.5.09.0653 | 27/02/2020 | R\$ 95.932,02    | 1,00000                | R\$ 95.932,02               | R\$ -       | R\$ 95.932,02                      |
| ANA PAULA MANTOVANI NOGUEIRA     | 085.161.589-93 | 0000133-37.2019.5.09.0669 | 27/02/2020 | R\$ 13.921,77    | 1,00000                | R\$ 13.921,77               | R\$ -       | R\$ 13.921,77                      |
| ANDERSON DE ALMEIDA DA SILVA     | 036.295.989-78 | 0000233-89.2019.5.09.0669 | 27/02/2020 | R\$ 32.052,79    | 1,00000                | R\$ 32.052,79               | R\$ -       | R\$ 32.052,79                      |
| ANDERSON DE TOLEDO               | 026.904.059-54 | 0001435-38.2018.5.09.0669 | 27/02/2020 | R\$ 28.663,22    | 1,00000                | R\$ 28.663,22               | R\$ -       | R\$ 28.663,22                      |
| ANDERSON ROBERTO DA CRUZ         | 069.290.919-28 | 0000629-17.2019.5.09.0653 | 27/02/2020 | R\$ 50.884,95    | 1,00000                | R\$ 50.884,95               | R\$ -       | R\$ 50.884,95                      |
| ANDRE GREGORIO DE OLIVEIRA       | 046.468.839-61 | 0000630-02.2019.5.09.0653 | 27/02/2020 | R\$ 66.586,36    | 1,00000                | R\$ 66.586,36               | R\$ -       | R\$ 66.586,36                      |
| ANDRE HENRIQUE DOS SANTOS        | 378.401.908-04 | 0001361-81.2018.5.09.0669 | 27/02/2020 | R\$ 10.832,20    | 1,00000                | R\$ 10.832,20               | R\$ -       | R\$ 10.832,20                      |
| ANDREA TEODORA VIANA DE OLIVEIRA | 034.315.459-55 | 0001376-50.2018.5.09.0669 | 27/02/2020 | R\$ 2.430,37     | 1,00000                | R\$ 2.430,37                | R\$ -       | R\$ 2.430,37                       |
| ANDREIA ALVES PEREIRA            | 052.784.639-29 | 0000232-07.2019.5.09.0669 | 27/02/2020 | R\$ 11.716,19    | 1,00000                | R\$ 11.716,19               | R\$ -       | R\$ 11.716,19                      |
| ANTONIO ALVES COSTA              | 673.750.819-72 | 0001535-90.2018.5.09.0669 | 27/02/2020 | R\$ 30.655,17    | 1,00000                | R\$ 30.655,17               | R\$ -       | R\$ 30.655,17                      |
| ANTONIO APARECIDO PEDRO          | 042.450.489-80 | 0001191-26.2019.5.09.0653 | 27/02/2020 | R\$ 49.423,25    | 1,00000                | R\$ 49.423,25               | R\$ -       | R\$ 49.423,25                      |
| ANTONIO APARECIDO PEREIRA        | 445.694.249-53 | 0000202-20.2019.5.09.0653 | 27/02/2020 | R\$ 83.087,55    | 1,00000                | R\$ 83.087,55               | R\$ -       | R\$ 83.087,55                      |
| ANTONIO CARLOS DE GOBI           | 323.445.389-68 | 0001201-22.2019.5.09.0669 | 27/02/2020 | R\$ 25.994,37    | 1,00000                | R\$ 25.994,37               | R\$ -       | R\$ 25.994,37                      |
| ANTONIO CELSO VIDOTTO            | 363.713.869-72 | 0000912-40.2019.5.09.0653 | 27/02/2020 | R\$ 59.752,21    | 1,00000                | R\$ 59.752,21               | R\$ -       | R\$ 59.752,21                      |
| ANTONIO DE JESUS                 | 859.723.985-91 | 0000435-66.2019.5.09.0669 | 27/02/2020 | R\$ 13.089,08    | 1,00000                | R\$ 13.089,08               | R\$ -       | R\$ 13.089,08                      |
| ANTONIO HENRIQUE DOS SANTOS      | 065.487.859-59 | 0001489-04.2018.5.09.0669 | 27/02/2020 | R\$ 30.720,55    | 1,00000                | R\$ 30.720,55               | R\$ -       | R\$ 30.720,55                      |
| ANTONIO MARCOS URBANO            | 015.593.999-88 | 0001487-34.2018.5.09.0669 | 27/02/2020 | R\$ 34.633,13    | 1,00000                | R\$ 34.633,13               | R\$ -       | R\$ 34.633,13                      |
| ANTONIO PAULO RIBEIRO            | 616.983.009-30 | 0000285-36.2019.5.09.0653 | 27/02/2020 | R\$ 46.494,58    | 1,00000                | R\$ 46.494,58               | R\$ -       | R\$ 46.494,58                      |
| ARMANDO MARTON FILHO             | 845.108.119-34 | 0000436-51.2019.5.09.0669 | 27/02/2020 | R\$ 21.032,62    | 1,00000                | R\$ 21.032,62               | R\$ -       | R\$ 21.032,62                      |
| BAZELAIS JEAN FRANCOIS           | 545.000.442-72 | 0001007-07.2018.5.09.0653 | 27/02/2020 | R\$ 24.539,42    | 1,00000                | R\$ 24.539,42               | R\$ -       | R\$ 24.539,42                      |



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

| Credor                                | CNPJ/CPF       | Documento                 | Vencimento | Valor do Crédito | Fator Atualização TJPR | Valor atualizado 27/02/2020 | Valor Juros | Valor atualizado na data do pedido |
|---------------------------------------|----------------|---------------------------|------------|------------------|------------------------|-----------------------------|-------------|------------------------------------|
| BENEDITO CEZARIO DA SILVA FILHO       | 540.056.714-20 | 0000437-36.2019.5.09.0669 | 27/02/2020 | R\$ 27.605,08    | 1,00000                | R\$ 27.605,08               | R\$ -       | R\$ 27.605,08                      |
| BRUNA ARAUJO SIENA DE CASTRO          | 082.838.219-03 | 0001534-25.2017.5.09.0513 | 27/02/2020 | R\$ 20.022,44    | 1,00000                | R\$ 20.022,44               | R\$ -       | R\$ 20.022,44                      |
| BRUNO WILLIAN DE SOUZA                | 069.649.649-67 | 0001379-05.2018.5.09.0669 | 27/02/2020 | R\$ 10.857,93    | 1,00000                | R\$ 10.857,93               | R\$ -       | R\$ 10.857,93                      |
| CARLOS ALBERTO GOMES                  | 041.928.579-28 | 0000234-74.2019.5.09.0669 | 27/02/2020 | R\$ 2.560,36     | 1,00000                | R\$ 2.560,36                | R\$ -       | R\$ 2.560,36                       |
| CARLOS DIEGO COSTA                    | 069.297.909-32 | 0001548-39.2017.5.09.0018 | 27/02/2020 | R\$ 9.575,46     | 1,00000                | R\$ 9.575,46                | R\$ -       | R\$ 9.575,46                       |
| CARLOS DIEGO COSTA                    | 069.297.909-31 | 0001373-45.2017.5.09.0018 | 27/02/2020 | R\$ 16.185,67    | 1,00000                | R\$ 16.185,67               | R\$ -       | R\$ 16.185,67                      |
| CELESTINA LAU DA SILVA                | 943.466.824-72 | 0000585-95.2019.5.09.0653 | 27/02/2020 | R\$ 40.347,16    | 1,00000                | R\$ 40.347,16               | R\$ -       | R\$ 40.347,16                      |
| CELIA REGINA FERREIRA VIANA           | 021.529.829-24 | 0001432-83.2018.5.09.0669 | 27/02/2020 | R\$ 10.517,36    | 1,00000                | R\$ 10.517,36               | R\$ -       | R\$ 10.517,36                      |
| CELSON DE FIGUEIREDO                  | 972.964.909-00 | 0001226-35.2019.5.09.0669 | 27/02/2020 | R\$ 27.971,80    | 1,00000                | R\$ 27.971,80               | R\$ -       | R\$ 27.971,80                      |
| CELSON LUIZ PEDROZA                   | 015.344.319-77 | 0000632-69.2019.5.09.0653 | 27/02/2020 | R\$ 48.411,86    | 1,00000                | R\$ 48.411,86               | R\$ -       | R\$ 48.411,86                      |
| CESAR ADRIANO BORGES                  | 739.849.819-53 | 0001196-48.2019.5.09.0653 | 27/02/2020 | R\$ 25.597,26    | 1,00000                | R\$ 25.597,26               | R\$ -       | R\$ 25.597,26                      |
| CILENE BARBOSA DE SOUZA               | 027.340.679-51 | 0000445-61.2019.5.09.0653 | 27/02/2020 | R\$ 50.324,43    | 1,00000                | R\$ 50.324,43               | R\$ -       | R\$ 50.324,43                      |
| CINARA CRISTIANE DA SILVA ANDRADE     | 072.342.999-55 | 0000438-21.2019.5.09.0669 | 27/02/2020 | R\$ 15.580,15    | 1,00000                | R\$ 15.580,15               | R\$ -       | R\$ 15.580,15                      |
| CLAUDECI APARECIDO PACIFICO           | 803.270.879-00 | 0001433-68.2018.5.09.0669 | 27/02/2020 | R\$ 33.815,13    | 1,00000                | R\$ 33.815,13               | R\$ -       | R\$ 33.815,13                      |
| CLAUDECIR JOSE DE OLIVEIRA            | 037.160.249-10 | 0001452-88.2019.5.09.0653 | 27/02/2020 | R\$ 45.559,29    | 1,00000                | R\$ 45.559,29               | R\$ -       | R\$ 45.559,29                      |
| CLAUDINEI FERNANDES DA SILVA          | 677.513.859-87 | 0000587-65.2019.5.09.0653 | 27/02/2020 | R\$ 49.398,83    | 1,00000                | R\$ 49.398,83               | R\$ -       | R\$ 49.398,83                      |
| CLAUDINEI MARIANO DE OLIVEIRA         | 037.616.029-28 | 0000260-23.2019.5.09.0653 | 27/02/2020 | R\$ 162.303,93   | 1,00000                | R\$ 162.303,93              | R\$ -       | R\$ 162.303,93                     |
| CLAUDINEY AMARO DE CARVALHO           | 736.020.949-87 | 0000432-96.2018.5.09.0653 | 27/02/2020 | R\$ 34.702,51    | 1,00000                | R\$ 34.702,51               | R\$ -       | R\$ 34.702,51                      |
| CLAUDIO ROBERTO PEREIRA               | 025.436.919-79 | 0000231-22.2019.5.09.0669 | 27/02/2020 | R\$ 20.734,85    | 1,00000                | R\$ 20.734,85               | R\$ -       | R\$ 20.734,85                      |
| CLAUDOMIRO BENEDITO FERREIRA          | 564.930.109-34 | 0001957-79.2019.5.09.0653 | 27/02/2020 | R\$ 33.593,71    | 1,00000                | R\$ 33.593,71               | R\$ -       | R\$ 33.593,71                      |
| CRISTIANA CARONI                      | 044.311.359-95 | 0000675-06.2019.5.09.0653 | 27/02/2020 | R\$ 34.265,88    | 1,00000                | R\$ 34.265,88               | R\$ -       | R\$ 34.265,88                      |
| CRISTIANE APARECIDA DE ARAUJO         | 030.020.529-57 | 0001223-80.2019.5.09.0669 | 27/02/2020 | R\$ 19.415,15    | 1,00000                | R\$ 19.415,15               | R\$ -       | R\$ 19.415,15                      |
| DANIEL RIBEIRO LEAL                   | 444.888.409-06 | 0000787-87.2020.5.09.0669 | 27/02/2020 | R\$ 26.855,73    | 1,00000                | R\$ 26.855,73               | R\$ -       | R\$ 26.855,73                      |
| DAYANE GONÇALVES                      | 067.553.789-41 | 0000225-15.2019.5.09.0669 | 27/02/2020 | R\$ 21.006,17    | 1,00000                | R\$ 21.006,17               | R\$ -       | R\$ 21.006,17                      |
| DEBORA APARECIDA FERREIRA DE SOUZA    | 038.363.239-07 | 0000688-39.2018.5.09.0653 | 27/02/2020 | R\$ 26.804,66    | 1,00000                | R\$ 26.804,66               | R\$ -       | R\$ 26.804,66                      |
| DEJAIR CARLOS FRANCISCO               | 954.917.839-00 | 0000067-08.2019.5.09.0653 | 27/02/2020 | R\$ 34.266,45    | 1,00000                | R\$ 34.266,45               | R\$ -       | R\$ 34.266,45                      |
| DIEFERSON DONIZETE PACHECO DOS SANTOS | 055.795.539-43 | 0000364-15.2019.5.09.0653 | 27/02/2020 | R\$ 2.790,29     | 1,00000                | R\$ 2.790,29                | R\$ -       | R\$ 2.790,29                       |
| DIRCEU MARQUES FERREIRA               | 708.147.839-53 | 0000366-82.2019.5.09.0653 | 27/02/2020 | R\$ 78.027,31    | 1,00000                | R\$ 78.027,31               | R\$ -       | R\$ 78.027,31                      |
| DIVINO JOVINO DOS SANTOS              | 016.779.649-60 | 0000393-65.2019.5.09.0653 | 27/02/2020 | R\$ 22.926,85    | 1,00000                | R\$ 22.926,85               | R\$ -       | R\$ 22.926,85                      |
| DORALICE BERTI LEITE                  | 651.358.499-04 | 0001434-53.2018.5.09.0669 | 27/02/2020 | R\$ 11.542,49    | 1,00000                | R\$ 11.542,49               | R\$ -       | R\$ 11.542,49                      |
| EDER FONSATI                          | 035.036.759-06 | 0000607-56.2019.5.09.0653 | 27/02/2020 | R\$ 20.575,54    | 1,00000                | R\$ 20.575,54               | R\$ -       | R\$ 20.575,54                      |
| EDERSON APARECIDO GERALDO             | 035.166.029-10 | 0000034-13.2022.5.09.0653 | 27/02/2020 | R\$ 42.225,76    | 1,00000                | R\$ 42.225,76               | R\$ -       | R\$ 42.225,76                      |
| EDILSON JOSE CORRER                   | 559.680.749-49 | 0000368-52.2019.5.09.0653 | 27/02/2020 | R\$ 47.887,21    | 1,00000                | R\$ 47.887,21               | R\$ -       | R\$ 47.887,21                      |
| EDIVALDO BARTOLI FAJAO                | 795.073.529-53 | 0000927-09.2019.5.09.0653 | 27/02/2020 | R\$ 34.551,72    | 1,00000                | R\$ 34.551,72               | R\$ -       | R\$ 34.551,72                      |
| EDSON AUGUSTO MIRANDA                 | 018.859.629-16 | 0000914-10.2019.5.09.0653 | 27/02/2020 | R\$ 69.157,37    | 1,00000                | R\$ 69.157,37               | R\$ -       | R\$ 69.157,37                      |
| EDSON LUCINO LEITE                    | 796.358.499-15 | 0001486-49.2018.5.09.0669 | 27/02/2020 | R\$ 29.898,20    | 1,00000                | R\$ 29.898,20               | R\$ -       | R\$ 29.898,20                      |
| EDSON OLIVEIRA DA SILVA JUNIOR        | 016.339.559-40 | 0000488-32.2018.5.09.0653 | 27/02/2020 | R\$ 19.786,08    | 1,00000                | R\$ 19.786,08               | R\$ -       | R\$ 19.786,08                      |
| EDUARDO ALVES CORDEIRO                | 029.220.879-05 | 0000049-84.2019.5.09.0653 | 27/02/2020 | R\$ 29.329,45    | 1,00000                | R\$ 29.329,45               | R\$ -       | R\$ 29.329,45                      |
| EDUARDO BERNARDO ESTANISLAU           | 010.503.679-01 | 0000689-24.2018.5.09.0653 | 27/02/2020 | R\$ 15.435,37    | 1,00000                | R\$ 15.435,37               | R\$ -       | R\$ 15.435,37                      |
| ELIANE APARECIDA DOS SANTOS           | 007.473.389-30 | 0000211-79.2019.5.09.0653 | 27/02/2020 | R\$ 37.707,41    | 1,00000                | R\$ 37.707,41               | R\$ -       | R\$ 37.707,41                      |
| ELIANE MARIA TORRES DUQUE             | 979.776.839-20 | 0000781-17.2019.5.09.0669 | 27/02/2020 | R\$ 7.246,98     | 1,00000                | R\$ 7.246,98                | R\$ -       | R\$ 7.246,98                       |
| ELIANE SUELEN FERREIRA                | 070.367.819-12 | 0001362-66.2018.5.09.0669 | 27/02/2020 | R\$ 2.677,13     | 1,00000                | R\$ 2.677,13                | R\$ -       | R\$ 2.677,13                       |
| ELIELSON CORDEIRO DE FRANCA           | 024.985.789-86 | 0000468-11.2019.5.09.0684 | 27/02/2020 | R\$ 1.353,55     | 1,00000                | R\$ 1.353,55                | R\$ -       | R\$ 1.353,55                       |
| EMANUEL JEFERSON MAZZER               | 009.247.599-09 | 0000230-37.2019.5.09.0669 | 27/02/2020 | R\$ 23.307,51    | 1,00000                | R\$ 23.307,51               | R\$ -       | R\$ 23.307,51                      |
| ESTEVAN PIRAGUI PEREIRA DE SOUZA      | 893.390.889-72 | 0001200-22.2018.5.09.0653 | 27/02/2020 | R\$ 36.388,79    | 1,00000                | R\$ 36.388,79               | R\$ -       | R\$ 36.388,79                      |
| IVALDO BAPTISTELLA                    | 019.185.139-61 | 0000786-87.2019.5.09.0653 | 27/02/2020 | R\$ 35.551,77    | 1,00000                | R\$ 35.551,77               | R\$ -       | R\$ 35.551,77                      |



## RELAÇÃO DE CREDORES

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| Credor                                  | CNPJ/CPF       | Documento                 | Vencimento | Valor do Crédito | Fator Atualização TJPR | Valor atualizado 27/02/2020 | Valor Juros | Valor atualizado na data do pedido |
|-----------------------------------------|----------------|---------------------------|------------|------------------|------------------------|-----------------------------|-------------|------------------------------------|
| EVANDRO MARCELO BODNAR                  | 024.548.279-21 | 0000449-64.2020.5.09.0653 | 27/02/2020 | R\$ 9.458,12     | 1,00000                | R\$ 9.458,12                | R\$ -       | R\$ 9.458,12                       |
| EVANDRO MARCELO BODNAR                  | 024.548.279-21 | 0000690-09.2018.5.09.0653 | 27/02/2020 | R\$ 41.650,56    | 1,00000                | R\$ 41.650,56               | R\$ -       | R\$ 41.650,56                      |
| FABIANA APARCIDA PEREIRA DE OLIVEIRA    | 040.601.749-20 | 0001146-22.2019.5.09.0653 | 27/02/2020 | R\$ 4.463,41     | 1,00000                | R\$ 4.463,41                | R\$ -       | R\$ 4.463,41                       |
| FABIANO DE ALMEIDA                      | 032.947.979-23 | 0000439-06.2019.5.09.0669 | 27/02/2020 | R\$ 28.909,11    | 1,00000                | R\$ 28.909,11               | R\$ -       | R\$ 28.909,11                      |
| FABIANO DOS SANTOS OLIMPIO              | 038.618.179-93 | 0001297-22.2018.5.09.0653 | 27/02/2020 | R\$ 32.066,50    | 1,00000                | R\$ 32.066,50               | R\$ -       | R\$ 32.066,50                      |
| FABIO CARDUCCI                          | 040.484.979-28 | 0000635-24.2019.5.09.0653 | 27/02/2020 | R\$ 49.558,02    | 1,00000                | R\$ 49.558,02               | R\$ -       | R\$ 49.558,02                      |
| FABIO GONÇALVES DA SILVA                | 035.329.639-22 | 0000685-50.2019.5.09.0653 | 27/02/2020 | R\$ 86.425,20    | 1,00000                | R\$ 86.425,20               | R\$ -       | R\$ 86.425,20                      |
| FABIO JOSE DE ALMEIDA                   | 277.651.028-42 | 0001387-30.2018.5.09.0653 | 27/02/2020 | R\$ 3.287,85     | 1,00000                | R\$ 3.287,85                | R\$ -       | R\$ 3.287,85                       |
| FABO JOSÉ MACHADO DOS SANTOS            | 045.216.479-60 | 0000166-29.2020.5.09.0657 | 27/02/2020 | R\$ 13.722,90    | 1,00000                | R\$ 13.722,90               | R\$ -       | R\$ 13.722,90                      |
| FATIMA APARECIDA INOCECIO               | 954.607.569-87 | 0000659-04.2019.5.09.0669 | 27/02/2020 | R\$ 16.071,30    | 1,00000                | R\$ 16.071,30               | R\$ -       | R\$ 16.071,30                      |
| FERNANDA DOS SANTOS ALMEIDA DE OLIVEIRA | 071.965.009-70 | 0000440-88.2019.5.09.0669 | 27/02/2020 | R\$ 11.018,33    | 1,00000                | R\$ 11.018,33               | R\$ -       | R\$ 11.018,33                      |
| FERNANDA FERREIRA PERES                 | 072.495.509-77 | 0000487-62.2019.5.09.0669 | 27/02/2020 | R\$ 370,95       | 1,00000                | R\$ 370,95                  | R\$ -       | R\$ 370,95                         |
| FLAVIO BIZERRA                          | 027.793.819-81 | 0000428-74.2019.5.09.0669 | 27/02/2020 | R\$ 18.368,45    | 1,00000                | R\$ 18.368,45               | R\$ -       | R\$ 18.368,45                      |
| FLAVIO DE ALMEIDA VITORINO              | 074.170.569-97 | 0001681-48.2019.5.09.0653 | 27/02/2020 | R\$ 24.915,50    | 1,00000                | R\$ 24.915,50               | R\$ -       | R\$ 24.915,50                      |
| FRANCIELE CRISTINA CARA PEREIRA         | 091.710.849-32 | 0000247-24.2019.5.09.0653 | 27/02/2020 | R\$ 8.523,62     | 1,00000                | R\$ 8.523,62                | R\$ -       | R\$ 8.523,62                       |
| GABRIELLE CRISTINA MENDES NUNES         | 099.324.229-40 | 0000657-19.2018.5.09.0653 | 27/02/2020 | R\$ 10.036,23    | 1,00000                | R\$ 10.036,23               | R\$ -       | R\$ 10.036,23                      |
| GILSON CAETANO DA SILVA                 | 031.604.809-76 | 0001488-19.2018.5.09.0669 | 27/02/2020 | R\$ 30.202,01    | 1,00000                | R\$ 30.202,01               | R\$ -       | R\$ 30.202,01                      |
| GIOMAR DONIZETE GODOI                   | 785.591.709-87 | 0000224-30.2019.5.09.0669 | 27/02/2020 | R\$ 20.770,53    | 1,00000                | R\$ 20.770,53               | R\$ -       | R\$ 20.770,53                      |
| GISLAINE APARECIDA DA COSTA             | 037.251.149-00 | 0000373-74.2019.5.09.0653 | 27/02/2020 | R\$ 61.763,30    | 1,00000                | R\$ 61.763,30               | R\$ -       | R\$ 61.763,30                      |
| HENRIQUE LINO DA SILVA                  | 040.003.579-05 | 0001606-92.2018.5.09.0669 | 27/02/2020 | R\$ 21.897,16    | 1,00000                | R\$ 21.897,16               | R\$ -       | R\$ 21.897,16                      |
| HILDA MOREIRA GOMES                     | 843.784.259-04 | 0001603-40.2018.5.09.0669 | 27/02/2020 | R\$ 6.687,32     | 1,00000                | R\$ 6.687,32                | R\$ -       | R\$ 6.687,32                       |
| IRACEMA ALVES RODRIGUES                 | 683.257.119-49 | 0001363-51.2018.5.09.0669 | 27/02/2020 | R\$ 7.363,74     | 1,00000                | R\$ 7.363,74                | R\$ -       | R\$ 7.363,74                       |
| ISABELA ARAUJO BORGES                   | 619.346.319-49 | 0000369-37.2019.5.09.0653 | 27/02/2020 | R\$ 11.327,85    | 1,00000                | R\$ 11.327,85               | R\$ -       | R\$ 11.327,85                      |
| ITAMAR PACHECO DA SILVA                 | 037.253.619-08 | 0001370-43.2018.5.09.0669 | 27/02/2020 | R\$ 11.969,20    | 1,00000                | R\$ 11.969,20               | R\$ -       | R\$ 11.969,20                      |
| IVETE VIEIRA RIVA                       | 016.669.079-10 | 0000223-45.2019.5.09.0669 | 27/02/2020 | R\$ 20.411,50    | 1,00000                | R\$ 20.411,50               | R\$ -       | R\$ 20.411,50                      |
| IZAURA TATIANA XAVIER                   | 053.834.659-01 | 0000543-46.2019.5.09.0653 | 27/02/2020 | R\$ 23.317,47    | 1,00000                | R\$ 23.317,47               | R\$ -       | R\$ 23.317,47                      |
| JADIR ROSARIO                           | 494.224.219-34 | 0001400-29.2018.5.09.0653 | 27/02/2020 | R\$ 57.123,88    | 1,00000                | R\$ 57.123,88               | R\$ -       | R\$ 57.123,88                      |
| JANDIRA GONÇALVES DOS SANTOS            | 038.599.439-79 | 0000139-44.2019.5.09.0669 | 27/02/2020 | R\$ 27.330,05    | 1,00000                | R\$ 27.330,05               | R\$ -       | R\$ 27.330,05                      |
| JANIR CASSIANO DA SILVA                 | 497.360.199-34 | 0001150-59.2019.5.09.0653 | 27/02/2020 | R\$ 39.943,03    | 1,00000                | R\$ 39.943,03               | R\$ -       | R\$ 39.943,03                      |
| JESSICA FERNANDA DA SILVA COSTA DIAS    | 083.597.019-11 | 0000718-26.2018.5.09.0669 | 27/02/2020 | R\$ 3.354,93     | 1,00000                | R\$ 3.354,93                | R\$ -       | R\$ 3.354,93                       |
| JOAO AMANCIO VIEIRA                     | 011.962.308-03 | 0001368-73.2018.5.09.0669 | 27/02/2020 | R\$ 6.519,87     | 1,00000                | R\$ 6.519,87                | R\$ -       | R\$ 6.519,87                       |
| JOÃO BATISTA GALDINO                    | 539.695.889-87 | 0001382-57.2018.5.09.0669 | 27/02/2020 | R\$ 12.142,22    | 1,00000                | R\$ 12.142,22               | R\$ -       | R\$ 12.142,22                      |
| JOAO MATEUS OLIVEIRA DE SOUZA           | 094.646.179-18 | 0001225-50.2019.5.09.0669 | 27/02/2020 | R\$ 23.649,00    | 1,00000                | R\$ 23.649,00               | R\$ -       | R\$ 23.649,00                      |
| JOAO PAULINO CARDOSO FILHO              | 631.685.969-49 | 0001192-11.2019.5.09.0653 | 27/02/2020 | R\$ 53.988,89    | 1,00000                | R\$ 53.988,89               | R\$ -       | R\$ 53.988,89                      |
| JOAO PAULO VIDOTTI                      | 035.940.439-16 | 0001502-17.2019.5.09.0653 | 27/02/2020 | R\$ 154.262,79   | 1,00000                | R\$ 154.262,79              | R\$ -       | R\$ 154.262,79                     |
| JOHNNY MARCOS DOS SANTOS                | 501.517.528-00 | 0000962-95.2021.5.09.0653 | 27/02/2020 | R\$ 16.823,44    | 1,00000                | R\$ 16.823,44               | R\$ -       | R\$ 16.823,44                      |
| JOSE ANTONIO BEZERRA                    | 738.185.699-91 | 0000222-60.2019.5.09.0669 | 27/02/2020 | R\$ 26.063,09    | 1,00000                | R\$ 26.063,09               | R\$ -       | R\$ 26.063,09                      |
| JOSE APARECIDO FREITAS CRUZ             | 871.258.039-20 | 0000788-72.2020.5.09.0669 | 27/02/2020 | R\$ 28.794,29    | 1,00000                | R\$ 28.794,29               | R\$ -       | R\$ 28.794,29                      |
| JOSE APARECIDO GOMES MOREIRA            | 640.994.319-91 | 0001321-50.2018.5.09.0653 | 27/02/2020 | R\$ 45.696,27    | 1,00000                | R\$ 45.696,27               | R\$ -       | R\$ 45.696,27                      |
| JOSE DIVONZIR DOS SANTOS                | 037.674.459-64 | 0000360-79.2019.5.09.0684 | 27/02/2020 | R\$ 8.533,35     | 1,00000                | R\$ 8.533,35                | R\$ -       | R\$ 8.533,35                       |
| JOSE ELIAS DE ALMEIDA                   | 369.112.679-00 | 0000783-35.2019.5.09.0653 | 27/02/2020 | R\$ 29.656,90    | 1,00000                | R\$ 29.656,90               | R\$ -       | R\$ 29.656,90                      |
| JOSE ENRIQUE TOLOTO                     | 049.966.309-81 | 0001698-70.2018.5.09.0669 | 27/02/2020 | R\$ 23.205,06    | 1,00000                | R\$ 23.205,06               | R\$ -       | R\$ 23.205,06                      |
| JOSE HUSS                               | 499.479.909-15 | 0000275-41.2019.5.09.0669 | 27/02/2020 | R\$ 18.087,73    | 1,00000                | R\$ 18.087,73               | R\$ -       | R\$ 18.087,73                      |
| JOSE MARIA DA COSTA                     | 278.661.229-20 | 0001027-51.2025.5.09.0653 | 27/02/2020 | R\$ 16.038,90    | 1,00000                | R\$ 16.038,90               | R\$ -       | R\$ 16.038,90                      |
| JOSE MARINHO DOS ANJOS                  | 738.430.409-15 | 0000130-82.2019.5.09.0669 | 27/02/2020 | R\$ 14.735,56    | 1,00000                | R\$ 14.735,56               | R\$ -       | R\$ 14.735,56                      |
| JOSE MOTA DE MIRANDA                    | 980.317.919-53 | 0000187-96.2020.5.09.0562 | 27/02/2020 | R\$ 9.287,58     | 1,00000                | R\$ 9.287,58                | R\$ -       | R\$ 9.287,58                       |



## RELAÇÃO DE CREDORES

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| Credor                              | CNPJ/CPF       | Documento                 | Vencimento | Valor do Crédito | Fator Atualização TJPR | Valor atualizado 27/02/2020 | Valor Juros | Valor atualizado na data do pedido |
|-------------------------------------|----------------|---------------------------|------------|------------------|------------------------|-----------------------------|-------------|------------------------------------|
| JOSE ROBERTO BERNINI LADEIRA        | 834.873.799-53 | 0000376-29.2019.5.09.0653 | 27/02/2020 | R\$ 98.858,60    | 1,00000                | R\$ 98.858,60               | R\$ -       | R\$ 98.858,60                      |
| JOSEMI CIANFA                       | 318.555.078-11 | 0000892-49.2019.5.09.0653 | 27/02/2020 | R\$ 123.502,08   | 1,00000                | R\$ 123.502,08              | R\$ -       | R\$ 123.502,08                     |
| JOSIAS CORDEIRO DOS SANTOS          | 060.207.929-27 | 0000786-75.2019.5.09.0657 | 27/02/2020 | R\$ 9.558,16     | 1,00000                | R\$ 9.558,16                | R\$ -       | R\$ 9.558,16                       |
| JOSIAS GONÇALVES DA SILVA           | 060.626.089-70 | 0000236-44.2019.5.09.0669 | 27/02/2020 | R\$ 7.413,42     | 1,00000                | R\$ 7.413,42                | R\$ -       | R\$ 7.413,42                       |
| JOSIEL LUIZ CERQUEIRA               | 911.423.269-34 | 0001319-80.2018.5.09.0653 | 27/02/2020 | R\$ 25.328,03    | 1,00000                | R\$ 25.328,03               | R\$ -       | R\$ 25.328,03                      |
| JOVANI CANDIDO FERREIRA             | 623.798.959-53 | 0001271-53.2020.5.09.0653 | 27/02/2020 | R\$ 21.995,98    | 1,00000                | R\$ 21.995,98               | R\$ -       | R\$ 21.995,98                      |
| JULIANA BATISTA DE PAULA AGUIAR     | 054.398.289-07 | 0000442-58.2019.5.09.0669 | 27/02/2020 | R\$ 12.198,28    | 1,00000                | R\$ 12.198,28               | R\$ -       | R\$ 12.198,28                      |
| JULIANA DA SILVA                    | 100.251.789-38 | 0000850-83.2018.5.09.0669 | 27/02/2020 | R\$ 32.492,88    | 1,00000                | R\$ 32.492,88               | R\$ -       | R\$ 32.492,88                      |
| JULIANO FORTUNATO VENANCIO DA SILVA | 047.547.069-94 | 0001756-87.2019.5.09.0653 | 27/02/2020 | R\$ 48.097,86    | 1,00000                | R\$ 48.097,86               | R\$ -       | R\$ 48.097,86                      |
| JURANDIR GABRIEL NETO               | 848.368.069-68 | 0002294-73.2016.5.09.0653 | 27/02/2020 | R\$ 33.807,88    | 1,00000                | R\$ 33.807,88               | R\$ -       | R\$ 33.807,88                      |
| KEVIN DOUGLAS DE ARAUJO             | 088.592.949-75 | 0000510-85.2021.5.09.0653 | 27/02/2020 | R\$ 75.276,74    | 1,00000                | R\$ 75.276,74               | R\$ -       | R\$ 75.276,74                      |
| LAERCIO CANATO                      | 673.987.589-87 | 0000280-14.2019.5.09.0653 | 27/02/2020 | R\$ 89.264,64    | 1,00000                | R\$ 89.264,64               | R\$ -       | R\$ 89.264,64                      |
| LAERCIO COELHO                      | 688.841.099-49 | 0000221-75.2019.5.09.0669 | 27/02/2020 | R\$ 19.716,88    | 1,00000                | R\$ 19.716,88               | R\$ -       | R\$ 19.716,88                      |
| LADELINO PRADO DA SILVA             | 138.144.568-31 | 0000229-52.2019.5.09.0669 | 27/02/2020 | R\$ 21.732,80    | 1,00000                | R\$ 21.732,80               | R\$ -       | R\$ 21.732,80                      |
| LAUDIR ANDRE DA SILVA               | 792.510.219-53 | 0000135-07.2019.5.09.0669 | 27/02/2020 | R\$ 7.975,29     | 1,00000                | R\$ 7.975,29                | R\$ -       | R\$ 7.975,29                       |
| LAURECI ALVES DOS SANTOS            | 931.956.139-72 | 0001147-07.2019.5.09.0653 | 27/02/2020 | R\$ 46.817,68    | 1,00000                | R\$ 46.817,68               | R\$ -       | R\$ 46.817,68                      |
| LAYO APARECIDO DOS SANTOS           | 057.274.189-84 | 0000099-13.2019.5.09.0653 | 27/02/2020 | R\$ 50.384,72    | 1,00000                | R\$ 50.384,72               | R\$ -       | R\$ 50.384,72                      |
| LEANDRO ALVES DA SILVA              | 327.051.548-09 | 0001615-54.2018.5.09.0669 | 27/02/2020 | R\$ 24.990,71    | 1,00000                | R\$ 24.990,71               | R\$ -       | R\$ 24.990,71                      |
| LEANDRO DE SOUZA CUSTÓDIO           | 023.536.231-07 | 0001605-10.2018.5.09.0669 | 27/02/2020 | R\$ 12.306,31    | 1,00000                | R\$ 12.306,31               | R\$ -       | R\$ 12.306,31                      |
| LEANDRO MOREIRA CASTILHO            | 053.491.529-98 | 0000248-58.2019.5.09.0669 | 27/02/2020 | R\$ 18.247,85    | 1,00000                | R\$ 18.247,85               | R\$ -       | R\$ 18.247,85                      |
| LEANDRO NOGUEIRA                    | 061.333.469-81 | 0000226-97.2019.5.09.0669 | 27/02/2020 | R\$ 17.463,28    | 1,00000                | R\$ 17.463,28               | R\$ -       | R\$ 17.463,28                      |
| LEONARDO DIONE RAGUZO               | 068.968.589-07 | 0001364-36.2018.5.09.0669 | 27/02/2020 | R\$ 19.767,54    | 1,00000                | R\$ 19.767,54               | R\$ -       | R\$ 19.767,54                      |
| LEONARDO GABRIEL SOARES STEPHAN     | 116.198.229-97 | 0001369-58.2018.5.09.0669 | 27/02/2020 | R\$ 5.327,11     | 1,00000                | R\$ 5.327,11                | R\$ -       | R\$ 5.327,11                       |
| LEONESIO CIANFA                     | 528.625.939-15 | 0001080-42.2019.5.09.0653 | 27/02/2020 | R\$ 92.819,13    | 1,00000                | R\$ 92.819,13               | R\$ -       | R\$ 92.819,13                      |
| LIGIA LOBATO DOS SANTOS             | 063.994.969-00 | 0000805-59.2020.5.09.0653 | 27/02/2020 | R\$ 14.869,34    | 1,00000                | R\$ 14.869,34               | R\$ -       | R\$ 14.869,34                      |
| LIGIA LOBATO DOS SANTOS             | 063.994.969-00 | 0001322-35.2018.5.09.0653 | 27/02/2020 | R\$ 50.823,82    | 1,00000                | R\$ 50.823,82               | R\$ -       | R\$ 50.823,82                      |
| LUCAS MATEUS BATISTA DE OLIVEIRA    | 105.804.959-30 | 0000873-92.2019.5.09.0669 | 27/02/2020 | R\$ 5.551,51     | 1,00000                | R\$ 5.551,51                | R\$ -       | R\$ 5.551,51                       |
| LUCAS MATEUS GONÇALVES              | 067.145.649-02 | 0000214-34.2019.5.09.0653 | 27/02/2020 | R\$ 9.171,78     | 1,00000                | R\$ 9.171,78                | R\$ -       | R\$ 9.171,78                       |
| LUCIANA DE ALMEIDA DE PEDRAO        | 054.786.459-07 | 0001224-65.2019.5.09.0669 | 27/02/2020 | R\$ 29.585,82    | 1,00000                | R\$ 29.585,82               | R\$ -       | R\$ 29.585,82                      |
| LUCIANO DO AMARAL                   | 019.393.899-50 | 0001055-92.2020.5.09.0653 | 27/02/2020 | R\$ 150.864,54   | 1,00000                | R\$ 150.864,54              | R\$ -       | R\$ 150.864,54                     |
| LUCILENE ALVES DE ASSIS             | 041.347.929-32 | 0000228-67.2019.5.09.0669 | 27/02/2020 | R\$ 11.051,95    | 1,00000                | R\$ 11.051,95               | R\$ -       | R\$ 11.051,95                      |
| LUCINEIA APARECIDA MARTINS          | 710.902.239-00 | 0000138-59.2019.5.09.0669 | 27/02/2020 | R\$ 12.369,17    | 1,00000                | R\$ 12.369,17               | R\$ -       | R\$ 12.369,17                      |
| LUCINEIA COSTA                      | 035.849.429-00 | 0000447-80.2019.5.09.0669 | 27/02/2020 | R\$ 12.454,52    | 1,00000                | R\$ 12.454,52               | R\$ -       | R\$ 12.454,52                      |
| LUIZ CARLOS DA SILVA                | 063.511.299-07 | 0001699-55.2018.5.09.0669 | 27/02/2020 | R\$ 44.259,75    | 1,00000                | R\$ 44.259,75               | R\$ -       | R\$ 44.259,75                      |
| LUIZ CARLOS DE ALMEIDA              | 671.153.499-91 | 0000772-64.2023.5.09.0653 | 27/02/2020 | R\$ 12.368,80    | 1,00000                | R\$ 12.368,80               | R\$ -       | R\$ 12.368,80                      |
| LUIZ CARLOS DE LIMA                 | 506.527.709-59 | 0001202-07.2019.5.09.0669 | 27/02/2020 | R\$ 21.962,64    | 1,00000                | R\$ 21.962,64               | R\$ -       | R\$ 21.962,64                      |
| LUIZ DE ANDRADE NETO                | 360.712.429-91 | 0000544-80.2019.5.09.0669 | 27/02/2020 | R\$ 35.215,87    | 1,00000                | R\$ 35.215,87               | R\$ -       | R\$ 35.215,87                      |
| LUIZ REZENDE MARTINS                | 350.284.759-20 | 0001152-29.2019.5.09.0653 | 27/02/2020 | R\$ 47.451,48    | 1,00000                | R\$ 47.451,48               | R\$ -       | R\$ 47.451,48                      |
| LUIZ VICENTE FERREIRA               | 596.033.806-87 | 0000640-46.2019.5.09.0653 | 27/02/2020 | R\$ 61.072,04    | 1,00000                | R\$ 61.072,04               | R\$ -       | R\$ 61.072,04                      |
| LUORDES MARCHETTI DA SILVA          | 670.881.639-34 | 0000443-43.2019.5.09.0669 | 27/02/2020 | R\$ 24.875,78    | 1,00000                | R\$ 24.875,78               | R\$ -       | R\$ 24.875,78                      |
| LUSIA APARECIDA DA SILVA            | 023.854.699-36 | 0000852-53.2018.5.09.0669 | 27/02/2020 | R\$ 3.155,33     | 1,00000                | R\$ 3.155,33                | R\$ -       | R\$ 3.155,33                       |
| MARCELO ANTONIO NAKAYAMA            | 606.720.219-00 | 0001469-61.2018.5.09.0653 | 27/02/2020 | R\$ 29.221,43    | 1,00000                | R\$ 29.221,43               | R\$ -       | R\$ 29.221,43                      |
| MARCELO ARAUJO FERREIRA             | 044.444.629-06 | 0000402-27.2019.5.09.0653 | 27/02/2020 | R\$ 44.959,14    | 1,00000                | R\$ 44.959,14               | R\$ -       | R\$ 44.959,14                      |
| MARCELO LECHINSKI TASSI             | 062.737.499-90 | 0000657-82.2019.5.09.0653 | 27/02/2020 | R\$ 34.426,22    | 1,00000                | R\$ 34.426,22               | R\$ -       | R\$ 34.426,22                      |
| MARCELO PASSOS DA SILVA             | 878.587.469-87 | 0000641-31.2019.5.09.0653 | 27/02/2020 | R\$ 49.609,00    | 1,00000                | R\$ 49.609,00               | R\$ -       | R\$ 49.609,00                      |
| MARCILENE CALDEIRA DE PADUA         | 031.787.679-16 | 0000220-90.2019.5.09.0669 | 27/02/2020 | R\$ 16.287,83    | 1,00000                | R\$ 16.287,83               | R\$ -       | R\$ 16.287,83                      |



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|-----------------------------------|----------------|---------------------------|------------|------------------|------------------------|-----------------------------|-------------|------------------------------------|
| MARCIO APARECIDO FLORINDO         | 026.946.959-14 | 0001545-17.2020.5.09.0653 | 27/02/2020 | R\$ 6.852,68     | 1,00000                | R\$ 6.852,68                | R\$ -       | R\$ 6.852,68                       |
| MARCOS ANTONIO LOPES              | 016.682.179-96 | 0000706-26.2019.5.09.0653 | 27/02/2020 | R\$ 108.089,83   | 1,00000                | R\$ 108.089,83              | R\$ -       | R\$ 108.089,83                     |
| MARIA APARECIDA SILVA DOS SANTOS  | 251.012.968-64 | 0000276-26.2019.5.09.0669 | 27/02/2020 | R\$ 10.065,99    | 1,00000                | R\$ 10.065,99               | R\$ -       | R\$ 10.065,99                      |
| MARIA CRISTINA DE SOUZA           | 860.981.529-34 | 0000541-76.2019.5.09.0653 | 27/02/2020 | R\$ 25.065,99    | 1,00000                | R\$ 25.065,99               | R\$ -       | R\$ 25.065,99                      |
| MARIA DE LOURDES SILVA ROCIER     | 024.566.179-40 | 0001580-74.2020.5.09.0653 | 27/02/2020 | R\$ 29.907,96    | 1,00000                | R\$ 29.907,96               | R\$ -       | R\$ 29.907,96                      |
| MARIA REGINA CORRER               | 683.700.249-04 | 0000713-18.2019.5.09.0653 | 27/02/2020 | R\$ 43.615,83    | 1,00000                | R\$ 43.615,83               | R\$ -       | R\$ 43.615,83                      |
| MARINETE NAS NEVES                | 031.002.239-85 | 0000227-82.2019.5.09.0669 | 27/02/2020 | R\$ 20.431,06    | 1,00000                | R\$ 20.431,06               | R\$ -       | R\$ 20.431,06                      |
| MARIO APARECIDO FRANZONI          | 665.797.599-68 | 0000219-08.2019.5.09.0669 | 27/02/2020 | R\$ 52.265,14    | 1,00000                | R\$ 52.265,14               | R\$ -       | R\$ 52.265,14                      |
| MARIO AUGUSTO PEREIRA CHAVES      | 579.052.909-72 | 0000666-44.2019.5.09.0653 | 27/02/2020 | R\$ 31.298,44    | 1,00000                | R\$ 31.298,44               | R\$ -       | R\$ 31.298,44                      |
| MARLI OLIVEIRA ZACHARIAS          | 189.773.978-80 | 0001697-85.2018.5.09.0669 | 27/02/2020 | R\$ 16.147,68    | 1,00000                | R\$ 16.147,68               | R\$ -       | R\$ 16.147,68                      |
| MAURA LUCIA DOS SANTOS BORGES     | 539.035.109-63 | 0000230-03.2020.5.09.0669 | 27/02/2020 | R\$ 3.826,13     | 1,00000                | R\$ 3.826,13                | R\$ -       | R\$ 3.826,13                       |
| MAURICIO MOREIRA DA SILVA         | 606.088.209-97 | 0000676-88.2019.5.09.0653 | 27/02/2020 | R\$ 36.941,02    | 1,00000                | R\$ 36.941,02               | R\$ -       | R\$ 36.941,02                      |
| MAURO CARLOS ORTIZ                | 021.221.919-70 | 0001380-87.2018.5.09.0669 | 27/02/2020 | R\$ 4.430,17     | 1,00000                | R\$ 4.430,17                | R\$ -       | R\$ 4.430,17                       |
| MAURO MUNHOZ                      | 878.530.199-04 | 0000339-65.2020.5.09.0653 | 27/02/2020 | R\$ 33.728,61    | 1,00000                | R\$ 33.728,61               | R\$ -       | R\$ 33.728,61                      |
| MAURO PEREIRA                     | 007.466.439-50 | 0001154-96.2019.5.09.0653 | 27/02/2020 | R\$ 60.627,72    | 1,00000                | R\$ 60.627,72               | R\$ -       | R\$ 60.627,72                      |
| MIRIAN DE FREITAS RODRIGUES       | 905.489.069-04 | 0001073-74.2024.5.09.0653 | 27/02/2020 | R\$ 17.569,09    | 1,00000                | R\$ 17.569,09               | R\$ -       | R\$ 17.569,09                      |
| MOACIR JOSE PEREIRA               | 018.968.869-65 | 0000540-91.2019.5.09.0653 | 27/02/2020 | R\$ 31.857,84    | 1,00000                | R\$ 31.857,84               | R\$ -       | R\$ 31.857,84                      |
| MOISES FREITAS DE SOUZA           | 698.012.159-68 | 0001145-37.2019.5.09.0653 | 27/02/2020 | R\$ 85.395,51    | 1,00000                | R\$ 85.395,51               | R\$ -       | R\$ 85.395,51                      |
| NELSON ELIAS MENDES               | 018.970.229-05 | 0000266-30.2019.5.09.0653 | 27/02/2020 | R\$ 46.603,97    | 1,00000                | R\$ 46.603,97               | R\$ -       | R\$ 46.603,97                      |
| NORIZA DAS DORES DA SILVA         | 807.062.239-34 | 0000643-98.2019.5.09.0653 | 27/02/2020 | R\$ 44.952,05    | 1,00000                | R\$ 44.952,05               | R\$ -       | R\$ 44.952,05                      |
| OCIMAR AMANCIO                    | 031.792.039-19 | 0000864-67.2018.5.09.0669 | 27/02/2020 | R\$ 14.514,56    | 1,00000                | R\$ 14.514,56               | R\$ -       | R\$ 14.514,56                      |
| OSMALDO DA SILVA                  | 488.927.509-68 | 0001664-75.2020.5.09.0653 | 27/02/2020 | R\$ 28.250,86    | 1,00000                | R\$ 28.250,86               | R\$ -       | R\$ 28.250,86                      |
| OSNI MASSON                       | 079.496.429-04 | 0000502-31.2019.5.09.0669 | 27/02/2020 | R\$ 21.304,98    | 1,00000                | R\$ 21.304,98               | R\$ -       | R\$ 21.304,98                      |
| PAULO ROBERTO BEZERRA             | 696.046.142-15 | 0001190-41.2019.5.09.0653 | 27/02/2020 | R\$ 56.714,83    | 1,00000                | R\$ 56.714,83               | R\$ -       | R\$ 56.714,83                      |
| PAULO SERGIO NAVARRO              | 780.027.299-00 | 0001153-14.2019.5.09.0653 | 27/02/2020 | R\$ 49.054,33    | 1,00000                | R\$ 49.054,33               | R\$ -       | R\$ 49.054,33                      |
| PAULO SERGIO ROSA DA SILVA        | 737.262.579-34 | 0001862-49.2019.5.09.0653 | 27/02/2020 | R\$ 49.962,18    | 1,00000                | R\$ 49.962,18               | R\$ -       | R\$ 49.962,18                      |
| PAULO SERGIO ULISSES              | 908.432.909-00 | 0001604-25.2018.5.09.0669 | 27/02/2020 | R\$ 19.152,52    | 1,00000                | R\$ 19.152,52               | R\$ -       | R\$ 19.152,52                      |
| PEDRO BAIA NETO                   | 699.230.609-00 | 0000134-22.2019.5.09.0669 | 27/02/2020 | R\$ 33.328,16    | 1,00000                | R\$ 33.328,16               | R\$ -       | R\$ 33.328,16                      |
| PEDRO VINICIUS DA SILVA           | 084.014.769-41 | 0001066-53.2022.5.09.0653 | 27/02/2020 | R\$ 4.855,57     | 1,00000                | R\$ 4.855,57                | R\$ -       | R\$ 4.855,57                       |
| RAFAEL DE SOUZA GONÇALVES         | 060.941.319-83 | 0000582-43.2019.5.09.0653 | 27/02/2020 | R\$ 27.804,39    | 1,00000                | R\$ 27.804,39               | R\$ -       | R\$ 27.804,39                      |
| RAFAEL SIQUEIRA DOS SANTOS        | 088.813.909-81 | 0000250-28.2019.5.09.0669 | 27/02/2020 | R\$ 21.771,54    | 1,00000                | R\$ 21.771,54               | R\$ -       | R\$ 21.771,54                      |
| ROBERTA DA SILVA COSTA            | 068.014.889-29 | 0001213-36.2019.5.09.0669 | 27/02/2020 | R\$ 24.790,18    | 1,00000                | R\$ 24.790,18               | R\$ -       | R\$ 24.790,18                      |
| ROBERTO CARLOS DOS SANTOS         | 966.200.059-34 | 0000766-48.2019.5.09.0669 | 27/02/2020 | R\$ 27.798,12    | 1,00000                | R\$ 27.798,12               | R\$ -       | R\$ 27.798,12                      |
| ROBSON CAVALCANTE MENDES          | 105.876.049-13 | 0001365-21.2018.5.09.0669 | 27/02/2020 | R\$ 5.115,70     | 1,00000                | R\$ 5.115,70                | R\$ -       | R\$ 5.115,70                       |
| RODRIGO DA SILVA                  | 064.633.329-17 | 0001054-05.2023.5.09.0653 | 27/02/2020 | R\$ 47.783,44    | 1,00000                | R\$ 47.783,44               | R\$ -       | R\$ 47.783,44                      |
| ROGERIO NIERO DE MELLO            | 043.103.079-06 | 0000401-08.2020.5.09.0653 | 27/02/2020 | R\$ 14.614,88    | 1,00000                | R\$ 14.614,88               | R\$ -       | R\$ 14.614,88                      |
| ROMILIO JOSE DA SILVA             | 114.452.188-28 | 0001613-84.2018.5.09.0669 | 27/02/2020 | R\$ 26.005,51    | 1,00000                | R\$ 26.005,51               | R\$ -       | R\$ 26.005,51                      |
| ROSALINA DA SILVA SANTOS OLIVEIRA | 068.632.179-02 | 0000079-22.2019.5.09.0653 | 27/02/2020 | R\$ 15.147,41    | 1,00000                | R\$ 15.147,41               | R\$ -       | R\$ 15.147,41                      |
| ROSALINA DE JESUS PEREIRA         | 022.600.479-12 | 0001496-59.2019.5.09.0669 | 27/02/2020 | R\$ 20.183,82    | 1,00000                | R\$ 20.183,82               | R\$ -       | R\$ 20.183,82                      |
| ROSANA APARECIDA DA SILVA         | 025.946.319-14 | 0000674-21.2019.5.09.0653 | 27/02/2020 | R\$ 45.299,08    | 1,00000                | R\$ 45.299,08               | R\$ -       | R\$ 45.299,08                      |
| ROSANA RIBEIRO SEREM              | 083.438.639-92 | 0000247-73.2019.5.09.0669 | 27/02/2020 | R\$ 7.418,83     | 1,00000                | R\$ 7.418,83                | R\$ -       | R\$ 7.418,83                       |
| ROSANGELA APARECIDA DE SOUSA      | 022.501.259-61 | 0000374-59.2019.5.09.0653 | 27/02/2020 | R\$ 45.280,78    | 1,00000                | R\$ 45.280,78               | R\$ -       | R\$ 45.280,78                      |
| ROSELI CARDOSO DA SILVA           | 039.783.139-01 | 0000874-77.2019.5.09.0669 | 27/02/2020 | R\$ 2.592,90     | 1,00000                | R\$ 2.592,90                | R\$ -       | R\$ 2.592,90                       |
| ROSELI SANDRA KOUDE DE FREITAS    | 619.339.889-91 | 0000274-56.2019.5.09.0669 | 27/02/2020 | R\$ 5.476,63     | 1,00000                | R\$ 5.476,63                | R\$ -       | R\$ 5.476,63                       |
| ROSENA JEAN FRANCOIS TOUSSAINT    | 012.600.699-74 | 0000697-64.2019.5.09.0653 | 27/02/2020 | R\$ 18.194,21    | 1,00000                | R\$ 18.194,21               | R\$ -       | R\$ 18.194,21                      |
| ROSIANE DIAS                      | 064.955.559-70 | 0000101-80.2019.5.09.0653 | 27/02/2020 | R\$ 7.693,46     | 1,00000                | R\$ 7.693,46                | R\$ -       | R\$ 7.693,46                       |



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|-----------------------------------------|----------------|---------------------------|------------|------------------|------------------------|-----------------------------|-------------|------------------------------------|
| ROSILEI NICCHIO TRINETTA                | 031.853.499-11 | 0000249-43.2019.5.09.0669 | 27/02/2020 | R\$ 14.589,62    | 1,00000                | R\$ 14.589,62               | R\$ -       | R\$ 14.589,62                      |
| SAMUEL RODRIGUES                        | 067.708.319-02 | 0000486-77.2019.5.09.0669 | 27/02/2020 | R\$ 12.643,98    | 1,00000                | R\$ 12.643,98               | R\$ -       | R\$ 12.643,98                      |
| SANDRA ANTUNES                          | 039.598.929-93 | 0000441-73.2019.5.09.0669 | 27/02/2020 | R\$ 22.599,55    | 1,00000                | R\$ 22.599,55               | R\$ -       | R\$ 22.599,55                      |
| SERGIO ANTONIO DЕМЕU                    | 661.556.819-53 | 0000686-35.2019.5.09.0653 | 27/02/2020 | R\$ 28.111,57    | 1,00000                | R\$ 28.111,57               | R\$ -       | R\$ 28.111,57                      |
| SILAS DE SOUZA SANTOS                   | 535.352.949-91 | 0001668-15.2020.5.09.0653 | 27/02/2020 | R\$ 23.962,48    | 1,00000                | R\$ 23.962,48               | R\$ -       | R\$ 23.962,48                      |
| SILVIA DAMAZIO DE OLIVEIRA              | 351.863.248-50 | 0001542-48.2019.5.09.0669 | 27/02/2020 | R\$ 12.633,34    | 1,00000                | R\$ 12.633,34               | R\$ -       | R\$ 12.633,34                      |
| SOLANGE RODRIGUES                       | 036.785.259-46 | 0001222-95.2019.5.09.0669 | 27/02/2020 | R\$ 11.343,34    | 1,00000                | R\$ 11.343,34               | R\$ -       | R\$ 11.343,34                      |
| SONIA ALVAREGA FOGAÇA                   | 036.902.179-70 | 0000744-72.2018.5.09.0653 | 27/02/2020 | R\$ 53.525,96    | 1,00000                | R\$ 53.525,96               | R\$ -       | R\$ 53.525,96                      |
| TARSIS JOSE DA ROCHA                    | 082.204.529-00 | 0000255-98.2019.5.09.0653 | 27/02/2020 | R\$ 35.695,11    | 1,00000                | R\$ 35.695,11               | R\$ -       | R\$ 35.695,11                      |
| TATIANE APARECIDA MARQUEZIN XAVIER      | 047.894.679-10 | 0001375-65.2018.5.09.0669 | 27/02/2020 | R\$ 16.177,38    | 1,00000                | R\$ 16.177,38               | R\$ -       | R\$ 16.177,38                      |
| TATIANE LEME                            | 065.646.059-86 | 0000194-88.2020.5.09.0562 | 27/02/2020 | R\$ 3.666,89     | 1,00000                | R\$ 3.666,89                | R\$ -       | R\$ 3.666,89                       |
| TATIANO RODRIGUES SOUZA                 | 082.449.939-52 | 0001534-08.2018.5.09.0669 | 27/02/2020 | R\$ 12.858,26    | 1,00000                | R\$ 12.858,26               | R\$ -       | R\$ 12.858,26                      |
| TERESA CRISTINA MAGRI                   | 849.281.239-72 | 0000712-33.2019.5.09.0653 | 27/02/2020 | R\$ 40.616,46    | 1,00000                | R\$ 40.616,46               | R\$ -       | R\$ 40.616,46                      |
| TEREZINHA DE JESUS RODRIGUES DE ARAUJO  | 650.830.759-20 | 0000488-47.2019.5.09.0669 | 27/02/2020 | R\$ 19.793,24    | 1,00000                | R\$ 19.793,24               | R\$ -       | R\$ 19.793,24                      |
| THIAGO APARECIDO BASSO PALMA            | 056.211.509-96 | 0000707-65.2018.5.09.0129 | 27/02/2020 | R\$ 27.447,94    | 1,00000                | R\$ 27.447,94               | R\$ -       | R\$ 27.447,94                      |
| THIAGO DE CASTRO                        | 223.851.308-66 | 0001366-06.2018.5.09.0669 | 27/02/2020 | R\$ 10.098,08    | 1,00000                | R\$ 10.098,08               | R\$ -       | R\$ 10.098,08                      |
| THIAGO RODRIGUES DA COSTA               | 388.566.078-40 | 0001536-75.2018.5.09.0669 | 27/02/2020 | R\$ 10.574,37    | 1,00000                | R\$ 10.574,37               | R\$ -       | R\$ 10.574,37                      |
| TIAGO MAGUANE CAMPOS                    | 095.634.499-24 | 0000085-78.2019.5.09.0669 | 27/02/2020 | R\$ 51.691,77    | 1,00000                | R\$ 51.691,77               | R\$ -       | R\$ 51.691,77                      |
| TIAGO SENHORELI                         | 036.904.529-70 | 0000235-59.2019.5.09.0669 | 27/02/2020 | R\$ 8.776,93     | 1,00000                | R\$ 8.776,93                | R\$ -       | R\$ 8.776,93                       |
| VAGNER BIONDO                           | 020.236.059-89 | 0000484-10.2019.5.09.0669 | 27/02/2020 | R\$ 1.055,03     | 1,00000                | R\$ 1.055,03                | R\$ -       | R\$ 1.055,03                       |
| VALDECI ZORZELA DA SILVA                | 655.787.169-20 | 0000131-67.2019.5.09.0669 | 27/02/2020 | R\$ 24.034,54    | 1,00000                | R\$ 24.034,54               | R\$ -       | R\$ 24.034,54                      |
| VALDECIR DE ALMEIDA                     | 034.268.889-80 | 0001151-44.2019.5.09.0653 | 27/02/2020 | R\$ 50.003,37    | 1,00000                | R\$ 50.003,37               | R\$ -       | R\$ 50.003,37                      |
| VALDECIR ESPERDIAO                      | 015.526.329-38 | 0000406-64.2019.5.09.0653 | 27/02/2020 | R\$ 31.446,10    | 1,00000                | R\$ 31.446,10               | R\$ -       | R\$ 31.446,10                      |
| VALDECIR JOSE DE OLIVEIRA               | 025.756.039-43 | 0001564-43.2018.5.09.0669 | 27/02/2020 | R\$ 9.011,59     | 1,00000                | R\$ 9.011,59                | R\$ -       | R\$ 9.011,59                       |
| VALDIR DERLAMP                          | 964.571.559-87 | 0001367-88.2018.5.09.0669 | 27/02/2020 | R\$ 19.763,64    | 1,00000                | R\$ 19.763,64               | R\$ -       | R\$ 19.763,64                      |
| VALDIR FARZAN                           | 611.465.369-68 | 0000198-80.2019.5.09.0653 | 27/02/2020 | R\$ 52.429,72    | 1,00000                | R\$ 52.429,72               | R\$ -       | R\$ 52.429,72                      |
| VALDIRENE LUIZ                          | 021.717.359-45 | 0000692-91.2019.5.09.0669 | 27/02/2020 | R\$ 16.602,24    | 1,00000                | R\$ 16.602,24               | R\$ -       | R\$ 16.602,24                      |
| VALQUÍRIA LAURINDO DA SILVA             | 048.217.089-14 | 0001602-55.2018.5.09.0669 | 27/02/2020 | R\$ 16.537,13    | 1,00000                | R\$ 16.537,13               | R\$ -       | R\$ 16.537,13                      |
| VALTER BENEDITO DE SOUZA                | 035.425.919-98 | 0000387-58.2019.5.09.0653 | 27/02/2020 | R\$ 59.879,89    | 1,00000                | R\$ 59.879,89               | R\$ -       | R\$ 59.879,89                      |
| VALTER JOSE DA ROCHA                    | 045.367.569-73 | 0000103-50.2019.5.09.0653 | 27/02/2020 | R\$ 56.412,14    | 1,00000                | R\$ 56.412,14               | R\$ -       | R\$ 56.412,14                      |
| VANDER AUGUSTO PELLICANO                | 857.167.409-44 | 0000775-58.2019.5.09.0653 | 27/02/2020 | R\$ 135.348,93   | 1,00000                | R\$ 135.348,93              | R\$ -       | R\$ 135.348,93                     |
| VANDERLEI GONÇALVES                     | 045.636.699-70 | 0000767-33.2019.5.09.0669 | 27/02/2020 | R\$ 48.064,19    | 1,00000                | R\$ 48.064,19               | R\$ -       | R\$ 48.064,19                      |
| VANDERLEI TEIXEIRA TIAGO                | 850.558.759-68 | 0000246-88.2019.5.09.0669 | 27/02/2020 | R\$ 26.110,90    | 1,00000                | R\$ 26.110,90               | R\$ -       | R\$ 26.110,90                      |
| VANDERSON DE CARVALHO                   | 053.252.789-59 | 0001372-13.2018.5.09.0669 | 27/02/2020 | R\$ 20.865,46    | 1,00000                | R\$ 20.865,46               | R\$ -       | R\$ 20.865,46                      |
| VANILDO DOS SANTOS ALMEIDA              | 021.675.669-30 | 0001273-23.2020.5.09.0653 | 27/02/2020 | R\$ 43.123,38    | 1,00000                | R\$ 43.123,38               | R\$ -       | R\$ 43.123,38                      |
| VERA LUCIA BOTELHO                      | 035.813.989-90 | 0001377-35.2018.5.09.0669 | 27/02/2020 | R\$ 15.253,13    | 1,00000                | R\$ 15.253,13               | R\$ -       | R\$ 15.253,13                      |
| VILSON CASTANHO                         | 806.441.129-72 | 0000429-10.2019.5.09.0653 | 27/02/2020 | R\$ 34.361,78    | 1,00000                | R\$ 34.361,78               | R\$ -       | R\$ 34.361,78                      |
| VILSON LUCINO LEITE                     | 979.813.469-91 | 0000628-32.2019.5.09.0653 | 27/02/2020 | R\$ 59.639,22    | 1,00000                | R\$ 59.639,22               | R\$ -       | R\$ 59.639,22                      |
| VIVIAN PEINADO                          | 039.873.829-70 | 0000429-59.2019.5.09.0669 | 27/02/2020 | R\$ 20.236,10    | 1,00000                | R\$ 20.236,10               | R\$ -       | R\$ 20.236,10                      |
| WAGNER DOS SANTOS SEBASTIÃO             | 062.837.529-85 | 0001148-41.2019.5.09.0669 | 27/02/2020 | R\$ 8.753,45     | 1,00000                | R\$ 8.753,45                | R\$ -       | R\$ 8.753,45                       |
| WAGNER MELO DOS SANTOS                  | 027.638.789-97 | 0001541-63.2019.5.09.0669 | 27/02/2020 | R\$ 5.148,93     | 1,00000                | R\$ 5.148,93                | R\$ -       | R\$ 5.148,93                       |
| WELLINGTON LAURINDO                     | 093.627.459-09 | 0000798-08.2019.5.09.0684 | 27/02/2020 | R\$ 10.687,13    | 1,00000                | R\$ 10.687,13               | R\$ -       | R\$ 10.687,13                      |
| TOTAL CRÉDITOS TRABALHISTAS - CLASSE I: |                |                           |            | R\$ 7.993.024,98 |                        | R\$ 7.993.024,98            |             | R\$ 7.993.024,98                   |



RECUPERAÇÃO JUDICIAL de

**VET PET AGROPECUÁRIO LTDA****PROCESSO: 0000529-77.2020.8.16.0137**

3ª VARA ESTADUAL DE FALÊNCIAS E RECUPERAÇÃO JUDICIAL

### CLASSE III

#### CREDORES QUIROGRAFÁRIOS

| Credor                                         | CNPJ/CPF           | Documento        | Vencimento | Valor do Crédito | Fator Atualização TJPR | Valor atualizado 27/02/2020 | Valor Juros  | Valor atualizado na data do pedido |
|------------------------------------------------|--------------------|------------------|------------|------------------|------------------------|-----------------------------|--------------|------------------------------------|
| AUTO POSTO PRA FRENTE BRASIL                   | 04.868.412/0002-80 | 20621-1/1        | 17/09/2019 | R\$ 500,00       | 1,02861                | R\$ 514,31                  | R\$ 27,94    | R\$ 542,25                         |
| AUTO POSTO PRA FRENTE BRASIL                   | 04.868.412/0002-80 | 20568-1/1        | 15/09/2019 | R\$ 292,88       | 1,02861                | R\$ 301,26                  | R\$ 16,57    | R\$ 317,83                         |
| AUTO POSTO PRA FRENTE BRASIL                   | 04.868.412/0002-80 | 20563-1/1        | 15/09/2019 | R\$ 1.000,02     | 1,02861                | R\$ 1.028,63                | R\$ 56,57    | R\$ 1.085,21                       |
| AUTO POSTO PRA FRENTE BRASIL                   | 04.868.412/0002-80 | 20520-1/1        | 14/09/2019 | R\$ 599,98       | 1,02861                | R\$ 617,15                  | R\$ 34,15    | R\$ 651,29                         |
| AUTO POSTO PRA FRENTE BRASIL                   | 04.868.412/0002-80 | 20491-1/1        | 14/09/2019 | R\$ 285,86       | 1,02861                | R\$ 294,04                  | R\$ 16,27    | R\$ 310,31                         |
| AUTO POSTO PRA FRENTE BRASIL                   | 04.868.412/0002-80 | 20448-1/1        | 13/09/2019 | R\$ 969,66       | 1,02861                | R\$ 997,40                  | R\$ 55,52    | R\$ 1.052,93                       |
| AUTO POSTO PRA FRENTE BRASIL                   | 04.868.412/0002-80 | 20328-1/1        | 12/09/2019 | R\$ 2.000,02     | 1,02861                | R\$ 2.057,24                | R\$ 115,21   | R\$ 2.172,45                       |
| AUTO POSTO PRA FRENTE BRASIL                   | 04.868.412/0002-80 | 20321-1/1        | 12/09/2019 | R\$ 600,03       | 1,02861                | R\$ 617,20                  | R\$ 34,56    | R\$ 651,76                         |
| AUTO POSTO PRA FRENTE BRASIL                   | 04.868.412/0002-80 | 20237-1/1        | 12/09/2019 | R\$ 599,99       | 1,02861                | R\$ 617,16                  | R\$ 34,56    | R\$ 651,72                         |
| AUTO POSTO PRA FRENTE BRASIL                   | 04.868.412/0002-80 | 20190-1/1        | 11/09/2019 | R\$ 1.000,03     | 1,02861                | R\$ 1.028,64                | R\$ 57,95    | R\$ 1.086,59                       |
| AUTO POSTO PRA FRENTE BRASIL                   | 04.868.412/0002-80 | 20184-1/1        | 11/09/2019 | R\$ 650,03       | 1,02861                | R\$ 668,63                  | R\$ 37,67    | R\$ 706,29                         |
| EDEGE INDUSTRIA DE EQUIPAMENTOS AGROPECUARIOS  | 83.684.670/0001-00 | 30577-6/6        | 22/04/2019 | R\$ 1.431,44     | 1,04094                | R\$ 1.490,04                | R\$ 154,47   | R\$ 1.644,51                       |
| EDEGE INDUSTRIA DE EQUIPAMENTOS AGROPECUARIOS  | 83.684.670/0001-00 | 30577-5/6        | 22/03/2019 | R\$ 1.431,44     | 1,05051                | R\$ 1.503,75                | R\$ 171,43   | R\$ 1.675,17                       |
| EDEGE INDUSTRIA DE EQUIPAMENTOS AGROPECUARIOS  | 83.684.670/0001-00 | 30577-4/6        | 22/02/2019 | R\$ 1.431,43     | 1,05992                | R\$ 1.517,19                | R\$ 187,12   | R\$ 1.704,32                       |
| EDEGE INDUSTRIA DE EQUIPAMENTOS AGROPECUARIOS  | 83.684.670/0001-00 | 30577-3/6        | 22/01/2019 | R\$ 1.431,43     | 1,06219                | R\$ 1.520,46                | R\$ 203,23   | R\$ 1.723,69                       |
| EDEGE INDUSTRIA DE EQUIPAMENTOS AGROPECUARIOS  | 83.684.670/0001-00 | 30577-2/6        | 22/12/2018 | R\$ 1.431,43     | 1,06055                | R\$ 1.518,10                | R\$ 218,61   | R\$ 1.736,71                       |
| EDEGE INDUSTRIA DE EQUIPAMENTOS AGROPECUARIOS  | 83.684.670/0001-00 | 30577-1/6        | 30/11/2018 | R\$ 1.431,43     | 1,05318                | R\$ 1.507,55                | R\$ 228,14   | R\$ 1.735,69                       |
| EDEGE INDUSTRIA DE EQUIPAMENTOS AGROPECUARIOS  | 83.684.670/0001-00 | 30302-7/7        | 27/04/2019 | R\$ 7.080,00     | 1,04094                | R\$ 7.369,83                | R\$ 751,72   | R\$ 8.121,55                       |
| EDEGE INDUSTRIA DE EQUIPAMENTOS AGROPECUARIOS  | 83.684.670/0001-00 | 30302-6/7        | 27/03/2019 | R\$ 7.080,00     | 1,05051                | R\$ 7.437,63                | R\$ 835,49   | R\$ 8.273,13                       |
| EDEGE INDUSTRIA DE EQUIPAMENTOS AGROPECUARIOS  | 83.684.670/0001-00 | 30302-5/7        | 27/02/2019 | R\$ 7.080,00     | 1,05992                | R\$ 7.504,20                | R\$ 913,01   | R\$ 8.417,21                       |
| EDEGE INDUSTRIA DE EQUIPAMENTOS AGROPECUARIOS  | 83.684.670/0001-00 | 30302-4/7        | 27/01/2019 | R\$ 7.080,00     | 1,06219                | R\$ 7.520,33                | R\$ 992,68   | R\$ 8.513,02                       |
| EDEGE INDUSTRIA DE EQUIPAMENTOS AGROPECUARIOS  | 83.684.670/0001-00 | 30302-3/7        | 27/12/2018 | R\$ 7.080,00     | 1,06055                | R\$ 7.508,68                | R\$ 1.068,74 | R\$ 8.577,41                       |
| EDEGE INDUSTRIA DE EQUIPAMENTOS AGROPECUARIOS  | 83.684.670/0001-00 | 30302-2/7        | 27/11/2018 | R\$ 1.080,00     | 1,05318                | R\$ 1.137,43                | R\$ 173,27   | R\$ 1.310,70                       |
| IVANAGA & MACEDO LTDA                          | 80.832.488/0001-52 | 16255-1/1        | 14/01/2019 | R\$ 732,00       | 1,06219                | R\$ 777,53                  | R\$ 106,00   | R\$ 883,53                         |
| MEDA & MEDA ADVOGADOS                          | 07.425.269/0001-69 | CONTRATO VET PET | 17/02/2020 | R\$ 34.000,00    | 1,00000                | R\$ 34.000,00               | R\$ 113,33   | R\$ 34.113,33                      |
| ED NOGUEIRA DE AZEVEDO JUNIOR                  | 641.703.819-04     | CONTRATO VET PET | 17/02/2020 | R\$ 550.000,00   | 1,00000                | R\$ 550.000,00              | R\$ 1.833,33 | R\$ 551.833,33                     |
| SERTEMMIL - SERVICOS TECNICOS E MANUTENCAO IND | 08.028.737/0001-24 | 839              | 23/04/2018 | R\$ 2.000,00     | 1,10823                | R\$ 2.216,46                | R\$ 498,70   | R\$ 2.715,17                       |
| SERTEMMIL - SERVICOS TECNICOS E MANUTENCAO IND | 08.028.737/0001-24 | 840              | 09/05/2018 | R\$ 4.450,00     | 1,10195                | R\$ 4.903,68                | R\$ 1.077,17 | R\$ 5.980,85                       |
| SERTEMMIL - SERVICOS TECNICOS E MANUTENCAO IND | 08.028.737/0001-24 | 841              | 07/02/2019 | R\$ 400,00       | 1,05992                | R\$ 423,97                  | R\$ 54,41    | R\$ 478,38                         |
| SERTEMMIL - SERVICOS TECNICOS E MANUTENCAO IND | 08.028.737/0001-24 | 842              | 26/06/2019 | R\$ 530,00       | 1,03035                | R\$ 546,09                  | R\$ 44,78    | R\$ 590,87                         |
| SERTEMMIL - SERVICOS TECNICOS E MANUTENCAO IND | 08.028.737/0001-24 | 843              | 27/06/2019 | R\$ 1.125,00     | 1,03035                | R\$ 1.159,15                | R\$ 94,66    | R\$ 1.253,81                       |
| SERTEMMIL - SERVICOS TECNICOS E MANUTENCAO IND | 08.028.737/0001-24 | 844              | 03/07/2019 | R\$ 22.500,00    | 1,02707                | R\$ 23.109,02               | R\$ 1.841,02 | R\$ 24.950,04                      |
| VENCOMATIC DO BRASIL LTDA                      | 03.272.695/0001-59 | 6390-25/25       | 01/10/2021 | R\$ 25.100,00    | 1,00000                | R\$ 25.100,00               | R\$ -        | R\$ 25.100,00                      |
| VENCOMATIC DO BRASIL LTDA                      | 03.272.695/0001-59 | 6390-24/25       | 12/10/2020 | R\$ 25.100,00    | 1,00000                | R\$ 25.100,00               | R\$ -        | R\$ 25.100,00                      |
| VENCOMATIC DO BRASIL LTDA                      | 03.272.695/0001-59 | 6390-23/25       | 11/10/2020 | R\$ 25.100,00    | 1,00000                | R\$ 25.100,00               | R\$ -        | R\$ 25.100,00                      |
| VENCOMATIC DO BRASIL LTDA                      | 03.272.695/0001-59 | 6390-22/25       | 10/10/2020 | R\$ 25.100,00    | 1,00000                | R\$ 25.100,00               | R\$ -        | R\$ 25.100,00                      |
| VENCOMATIC DO BRASIL LTDA                      | 03.272.695/0001-59 | 6390-21/25       | 09/10/2020 | R\$ 25.100,00    | 1,00000                | R\$ 25.100,00               | R\$ -        | R\$ 25.100,00                      |
| VENCOMATIC DO BRASIL LTDA                      | 03.272.695/0001-59 | 6390-20/25       | 08/10/2020 | R\$ 25.100,00    | 1,00000                | R\$ 25.100,00               | R\$ -        | R\$ 25.100,00                      |
| VENCOMATIC DO BRASIL LTDA                      | 03.272.695/0001-59 | 6390-19/25       | 07/10/2020 | R\$ 25.100,00    | 1,00000                | R\$ 25.100,00               | R\$ -        | R\$ 25.100,00                      |



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



| Credor                                             | CNPJ/CPF           | Documento  | Vencimento | Valor do Crédito        | Fator Atualização TJPR | Valor atualizado 27/02/2020 | Valor Juros          | Valor atualizado na data do pedido |
|----------------------------------------------------|--------------------|------------|------------|-------------------------|------------------------|-----------------------------|----------------------|------------------------------------|
| VENCOMATIC DO BRASIL LTDA                          | 03.272.695/0001-59 | 6390-18/25 | 06/10/2020 | R\$ 25.100,00           | 1,00000                | R\$ 25.100,00               | R\$ -                | R\$ 25.100,00                      |
| VENCOMATIC DO BRASIL LTDA                          | 03.272.695/0001-59 | 6390-17/25 | 05/10/2020 | R\$ 25.100,00           | 1,00000                | R\$ 25.100,00               | R\$ -                | R\$ 25.100,00                      |
| VENCOMATIC DO BRASIL LTDA                          | 03.272.695/0001-59 | 6390-16/25 | 04/10/2020 | R\$ 25.100,00           | 1,00000                | R\$ 25.100,00               | R\$ -                | R\$ 25.100,00                      |
| VENCOMATIC DO BRASIL LTDA                          | 03.272.695/0001-59 | 6390-15/25 | 03/10/2020 | R\$ 25.100,00           | 1,00000                | R\$ 25.100,00               | R\$ -                | R\$ 25.100,00                      |
| VENCOMATIC DO BRASIL LTDA                          | 03.272.695/0001-59 | 6390-14/25 | 02/10/2020 | R\$ 25.100,00           | 1,00000                | R\$ 25.100,00               | R\$ -                | R\$ 25.100,00                      |
| VENCOMATIC DO BRASIL LTDA                          | 03.272.695/0001-59 | 6390-13/25 | 01/10/2020 | R\$ 25.100,00           | 1,00000                | R\$ 25.100,00               | R\$ -                | R\$ 25.100,00                      |
| VENCOMATIC DO BRASIL LTDA                          | 03.272.695/0001-59 | 6390-12/25 | 12/10/2019 | R\$ 25.100,00           | 1,02630                | R\$ 25.760,18               | R\$ 1.184,97         | R\$ 26.945,15                      |
| VENCOMATIC DO BRASIL LTDA                          | 03.272.695/0001-59 | 6390-11/25 | 11/10/2019 | R\$ 25.100,00           | 1,02630                | R\$ 25.760,18               | R\$ 1.193,56         | R\$ 26.953,74                      |
| VENCOMATIC DO BRASIL LTDA                          | 03.272.695/0001-59 | 6390-10/25 | 10/10/2019 | R\$ 25.100,00           | 1,02630                | R\$ 25.760,18               | R\$ 1.202,14         | R\$ 26.962,33                      |
| VENCOMATIC DO BRASIL LTDA                          | 03.272.695/0001-59 | 6390-09/25 | 09/10/2019 | R\$ 25.100,00           | 1,02630                | R\$ 25.760,18               | R\$ 1.210,73         | R\$ 26.970,91                      |
| VENCOMATIC DO BRASIL LTDA                          | 03.272.695/0001-59 | 6390-08/25 | 08/10/2019 | R\$ 25.100,00           | 1,02630                | R\$ 25.760,18               | R\$ 1.219,32         | R\$ 26.979,50                      |
| VENCOMATIC DO BRASIL LTDA                          | 03.272.695/0001-59 | 6390-07/25 | 07/10/2019 | R\$ 25.100,00           | 1,02630                | R\$ 25.760,18               | R\$ 1.227,90         | R\$ 26.988,09                      |
|                                                    |                    |            |            | R\$ 122.480,00          |                        |                             |                      |                                    |
| <b>TOTAL CRÉDITOS QUIROGRAFÁRIOS - CLASSE III:</b> |                    |            |            | <b>R\$ 1.146.204,10</b> |                        | <b>R\$ 1.154.273,83</b>     | <b>R\$ 19.286,92</b> | <b>R\$ 1.173.560,75</b>            |



RECUPERAÇÃO JUDICIAL de

**VET PET AGROPECUÁRIO LTDA****PROCESSO: 0000529-77.2020.8.16.0137**

3ª VARA ESTADUAL DE FALÊNCIAS E RECUPERAÇÃO JUDICIAL

**CLASSE IV**  
**CREDORES ME e EPP**

| Credor                                          | CNPJ               | Documento | Vencimento | Valor do Crédito     | Fator Atualização TJPR | Valor atualizado 27/02/2020 | Valor Juros         | Valor atualizado na data do pedido |
|-------------------------------------------------|--------------------|-----------|------------|----------------------|------------------------|-----------------------------|---------------------|------------------------------------|
| ALVOTEQ AGROTELAS EIRELI - EPP                  | 20.745.536/0001-43 | 310-2/2   | 23/02/2018 | R\$ 4.330,00         | 1,11356                | R\$ 4.821,70                | R\$ 1.179,71        | R\$ 6.001,41                       |
| ALVOTEQ AGROTELAS EIRELI - EPP                  | 20.745.536/0001-43 | 310-1/2   | 02/08/2018 | R\$ 4.330,00         | 1,07132                | R\$ 4.638,83                | R\$ 887,56          | R\$ 5.526,40                       |
| BIANCHINI & ZANELLA COMERCIAL AVICOLA LTDA      | 30.069.632/0001-72 | 6         | 27/08/2018 | R\$ 6.200,00         | 1,07132                | R\$ 6.642,21                | R\$ 1.215,52        | R\$ 7.857,74                       |
| FERREIRA & MASSARIN LTDA                        | 14.912.469/0001-01 | 1-1/1     | 12/09/2019 | R\$ 1.500,00         | 1,02861                | R\$ 1.542,92                | R\$ 86,40           | R\$ 1.629,32                       |
| F.R. GONCALVES & CIA LTDA                       | 17.578.474/0001-18 | 671-2/2   | 12/02/2018 | R\$ 1.104,50         | 1,11356                | R\$ 1.229,92                | R\$ 305,43          | R\$ 1.535,35                       |
| F.R. GONCALVES & CIA LTDA                       | 17.578.474/0001-18 | 671-1/2   | 11/02/2018 | R\$ 1.104,50         | 1,11356                | R\$ 1.229,92                | R\$ 305,84          | R\$ 1.535,76                       |
| J.D. COMERCIO DE MEDICAMENTOS VETERINARIOS LTDA | 27.205.786/0001-30 | 668-1/1   | 23/08/2019 | R\$ 646,40           | 1,02661                | R\$ 663,60                  | R\$ 41,59           | R\$ 705,18                         |
| JOSE RAMIRO BELAVENUTE - ME                     | 67.925.305/0001-85 | 56-1/1    | 17/09/2019 | R\$ 2.300,00         | 1,02861                | R\$ 2.365,81                | R\$ 128,54          | R\$ 2.494,35                       |
| LUIZ CARLOS BORTHOLAZZI - CONSTRUCOES ME        | 28.324.824/0001-36 | 1635      | 12/10/2018 | R\$ 10.360,00        | 1,05665                | R\$ 10.946,92               | R\$ 1.835,43        | R\$ 12.782,35                      |
| MAVILE COMPONENTES PLASTICOS - EIRELI - (18917) | 11.750.362/0001-16 | 3441-1/1  | 16/09/2019 | R\$ 12.000,00        | 1,02861                | R\$ 12.343,34               | R\$ 674,77          | R\$ 13.018,10                      |
| M A DELFINO & CIA LTDA - ME                     | 02.432.460/0001-14 | 1405-1/1  | 11/09/2019 | R\$ 1.500,00         | 1,02861                | R\$ 1.542,92                | R\$ 86,92           | R\$ 1.629,83                       |
| R.H SILVA MATERIAIS ELÉTRICOS LTDA - EPP        | 06.541.018/0001-87 | 002207-01 | 27/02/2020 | R\$ 6.396,87         | 1,00000                | R\$ 6.396,87                | R\$ -               | R\$ 6.396,87                       |
| R.H SILVA MATERIAIS ELÉTRICOS LTDA - EPP        | 06.541.018/0001-87 | 002207-02 | 27/02/2020 | R\$ 6.349,14         | 1,00000                | R\$ 6.349,14                | R\$ -               | R\$ 6.349,14                       |
| R.H SILVA MATERIAIS ELÉTRICOS LTDA - EPP        | 06.541.018/0001-87 | 002207-03 | 27/02/2020 | R\$ 6.277,99         | 1,00000                | R\$ 6.277,99                | R\$ -               | R\$ 6.277,99                       |
| R.H SILVA MATERIAIS ELÉTRICOS LTDA - EPP        | 06.541.018/0001-87 | 002207-04 | 27/02/2020 | R\$ 6.170,81         | 1,00000                | R\$ 6.170,81                | R\$ -               | R\$ 6.170,81                       |
| R.H SILVA MATERIAIS ELÉTRICOS LTDA - EPP        | 06.541.018/0001-87 | 002142-01 | 27/02/2020 | R\$ 4.825,70         | 1,00000                | R\$ 4.825,70                | R\$ -               | R\$ 4.825,70                       |
| R.H SILVA MATERIAIS ELÉTRICOS LTDA - EPP        | 06.541.018/0001-87 | 002142-02 | 27/02/2020 | R\$ 4.814,72         | 1,00000                | R\$ 4.814,72                | R\$ -               | R\$ 4.814,72                       |
| R.H SILVA MATERIAIS ELÉTRICOS LTDA - EPP        | 06.541.018/0001-87 | 002142-03 | 27/02/2020 | R\$ 4.778,56         | 1,00000                | R\$ 4.778,56                | R\$ -               | R\$ 4.778,56                       |
| R.H SILVA MATERIAIS ELÉTRICOS LTDA - EPP        | 06.541.018/0001-87 | 002319-01 | 27/02/2020 | R\$ 5.240,16         | 1,00000                | R\$ 5.240,16                | R\$ -               | R\$ 5.240,16                       |
| <b>TOTAL CRÉDITOS ME e EPP - CLASSE IV:</b>     |                    |           |            | <b>R\$ 90.229,35</b> |                        | <b>R\$ 92.822,04</b>        | <b>R\$ 6.747,72</b> | <b>R\$ 99.569,76</b>               |

