					REL	ATÓRIO								
	F S S COMERCIO AREJISTA DE COMB E UBRIFICANTES LTDA	DEMONSTRATIVO	TIPO DE NOTA	CONFAZ	SE DE CALCU ECOLHIDO N OMPETENCI ADO NO ATO X XML ENTI no exercicio	A A PMPF	MON EFETI' PRATI CONSUM (BASEADO SAIDA A	CADO IIDOR I NOS X	NTE AO FINAL (MLS DE S) No	(PREÇ	ENÇA APUI SAÍDA ÇO EFETIV/ RATICADO BELECIME exercicio	AMENTE NO NTO) No	VALOR DI DEVIDO RESTITU (No exer	NA JIÇÃO
	CNPJ: 07.533.992/0001-61		SAÍDA	R\$	652936.65	57	R\$62	5399.	83	R	\$27536.7	502	R\$6884	1.119
N°	,	Nota		Data de Emissão	Combustível	Ato CONTEPE PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro		presumido - Valor	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1	1707533992000161	650012023220232-inเ	ı					NOTA	A FISCAL IN	IUTILIZADA	\			
2	NFe1517010753399200016	155001000001188156	2066107	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	166.1709	556.5063	525.1	31.4062	7.8515
3	NFe1517010753399200016	155001000001189173	2348989	05/01/2017	GASOLINA COMUM DIESEL	024/2016		3.91	0.157 0.189	261.4246	1063.2138 653.055	1022.17	41.0438 36.8549	10.2609 9.2137
4	NFe1517010753399200016	155001000001190174	5038798	12/01/2017	COMUM DIESEL COMUM	024/2016		3.16	0.189	95.231	318.9286	300.93	17.9986	4.4996
					GASOLINA COMUM	024/2016	4.067	3.91	0.157	22.6368	92.0638	88.51	3.5537	0.8884
5	151701075339920001615	5500100000119112210	10514		DIFOFI			NOTA	A FISCAL C	ANCELADA	\			
6	NFe1517010753399200016	155001000001192135	1021017	18/01/2017	DIESEL COMUM GASOLINA	001/2017		3.16	0.189 0.157		12868.0556 1159.1263	12141.85 1114.38	726.2055 44.7462	181.5513 11.1865
				40/04/004	GASOLINA COMUM	001/2017	4.067	3.91	0.157		4428.6612	4257.7	170.9611	42.7402
7	NFe1517010753399200016	155001000001193126	5983903	18/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	320	1071.68	1011.2	60.48	15.12
8	NFe1517010753399200016	155001000001194143	5165685	18/01/2017	COMOM	001/2017	4.067	3.91	0.157	1605.1202	6528.0238	6276.02	252.0037	63.0009
9	NFe1517010753399200016	155001000001195160	5447357	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	310.2148	1261.6435	1212.94	48.7034	12.1758
10	NFe1517010753399200016	155001000001196188	5729029	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	63.4808	258.1764	248.21	9.9663	2.4915

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
			DIESEL COMUM	001/2017	3.349	3.16	0.189	103.2405	345.7524	326.24	19.5124	4.8781
11	NFe15170107533992000161550010000011971956206616	26/04/2047	GASOLINA COMUM	001/2017	4.067	3.91	0.157	40	162.68	156.4	6.28	1.57
"	NFE15170107555992000161550010000011971956206616	20/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	141.9304	475.3249	448.5	26.8249	6.7062
10	NE-15170107522002000161550010000011091125202572	20/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	45.5696	185.3315	180	5.3315	1.3328
12	NFe15170107533992000161550010000011981125292572	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	205.4092	835.3992	803.15	32.2491	8.0622
13	NFe15170107533992000161550010000011991101055748	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	225.0128	915.127	879.8	35.327	8.8317
14	NFe15170107533992000161650010000196401054450642	01/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	12.661	42.4016	40.01	2.3916	0.5979
15	NFe15170107533992000161650010000196411224732314	01/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	3.043	12.3758	12.02	0.3558	0.0889
16	NFe15170107533992000161650010000196421209101403	01/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	7.597	30.8969	30.01	0.8868	0.2217
17	NFe15170107533992000161650010000196431209510688	01/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	17.903	72.8115	70	2.8114	0.7028
18	NFe15170107533992000161650010000196441844588530	01/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	1128.123	4588.0762	4410.96	177.1162	44.279
19	NFe15170107533992000161650010000196451857551025	01/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	417.61	1698.4198	1649.56	48.8597	12.2149
			DIESEL COMUM	024/2016	3.349	3.16	0.189	326.402	1093.1202	1031.43	61.6902	15.4225
20	NFe15170107533992000161650010000196461481065615	01/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	89.405	363.6101	353.15	10.4601	2.615
21	NFe15170107533992000161650010000196471364323755	01/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	415.829	1691.1765	1625.89	65.2864	16.3216
			DIESEL COMUM	024/2016	3.349	3.16	0.189	126.582	423.9231	400	23.923	5.9807
22	NFe15170107533992000161650010000196481534605427	01/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	187.798	763.7744	734.29	29.4844	7.3711

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	18.752	76.2643	74.07	2.1943	0.5485
			DIESEL COMUM	024/2016	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
23	NFe15170107533992000161650010000196491491503919	01/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	132.56	539.1215	518.3	20.8215	5.2053
23	NFE 13 17 0 107 333392000 10 103000 100000 19049 143 13039 19	01/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	15.959	64.9052	63.04	1.8651	0.4662
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	92.885	377.7632	363.18	14.5831	3.6457
24	NFe15170107533992000161650010000196501588544106	01/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	1.266	5.1488	5	0.1487	0.0371
			DIESEL COMUM	024/2016	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	14.18	57.67	56.01	1.66	0.415
25	NFe15170107533992000161650010000196511997969780	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	82.376	335.0231	322.09	12.9331	3.2332
			DIESEL COMUM	024/2016	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
26	NFe15170107533992000161650010000196521067140451	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	38.363	156.0223	150	6.0223	1.5055
27	NFe15170107533992000161650010000196531237422123	02/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	120.26	402.7507	380.02	22.7307	5.6826
28	NFe15170107533992000161650010000196541491503919	02/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	18.987	63.5874	60	3.5874	0.8968
29	NFe15170107533992000161650010000196551844109660	02/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
30	NFe15170107533992000161650010000196561857278349	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	16.627	67.622	65.01	2.6119	0.6529
31	NFe15170107533992000161650010000196571745031004	02/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	10.887	44.2774	43	1.2774	0.3193
32	NFe15170107533992000161650010000196581610783188	02/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	110.76	370.9352	350	20.9352	5.2338
33	NFe15170107533992000161650010000196591377013564	02/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	158.231	529.9156	500.01	29.9056	7.4764
34	NFe15170107533992000161650010000196601791080336	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	63.941	260.048	250.01	10.038	2.5095

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	(aliq.
			DIESEL COMUM	024/2016	3.349	3.16	0.189	53.801	180.1795	170.01	10.1695	2.5423
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	277.512	1128.6413	1085.07	43.5713	10.8928
35	NFe15170107533992000161650010000196611331009503	02/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	65.848	267.8038	260.1	7.7038	1.9259
			DIESEL COMUM	024/2016	3.349	3.16	0.189	115.506	386.8295	365	21.8294	5.4573
36	NFe15170107533992000161650010000196621108103772	02/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	12.658	51.48	50	1.4799	0.3699
30	141 613170107333320001010300130021100103772	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.31	9.3947	9.03	0.3647	0.0911
37	NFe15170107533992000161650010000196631621065958	02/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	12.658	51.48	50	1.4799	0.3699
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	259.854	1056.8262	1016.03	40.7962	10.199
38	NFe15170107533992000161650010000196641271093025	02/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	15.962	64.9174	63.05	1.8674	0.4668
			DIESEL COMUM	024/2016	3.349	3.16	0.189	178.177	596.7147	563.04	33.6747	8.4186
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	1086.44	4418.5514	4247.98	170.5714	42.6428
39	NFe15170107533992000161650010000196651336432101	02/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	396.351	1327.3794	1252.47	74.9094	18.7273
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	262.349	1066.9733	1036.28	30.6933	7.6733
40						NÃO C	CONTÉM CO	MBUSTÍVE	EL		0	
41	NFe15170107533992000161650010000196671101078647	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
42	NFe15170107533992000161650010000196681691010687	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	13.811	56.1693	54	2.1693	0.5423
43	e15170107533992000161650010000196691633611093	02/01/2017	COMUM	024/2016	3.349	3.16	0.189	41.14	137.7778	130	7.7778	1.9444
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	34.248	139.2866	133.91	5.3765	1.3441
44	NFe15170107533992000161650010000196701977310109	02/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	1.775	7.2189	7.01	0.2088	0.0522
			DIESEL COMUM	024/2016	3.349	3.16	0.189	65.823	220.4412	208	12.4412	3.1103

Nº	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	(aliq.
45	NFe15170107533992000161650010000196711112211400	02/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	71.02	237.8459	224.42	13.4259	3.3564
46	NFe15170107533992000161650010000196721562010314	02/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	2.532	10.2976	10	0.2975	0.0743
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	62.189	252.9226	243.16	9.7625	2.4406
47	NFe15170107533992000161650010000196731562885954	02/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	5.071	20.6237	20.03	0.5936	0.1484
			DIESEL COMUM	024/2016	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
48	NFe15170107533992000161650010000196741732067626	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
49	NFe15170107533992000161650010000196751491503919	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	26.312	107.0109	102.88	4.1309	1.0327
50	NFe15170107533992000161650010000196761082620070	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301
51						NÃO C	CONTÉM CO	MBUSTÍVE	ΞL			
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	914.432	3718.9949	3575.43	143.5649	35.8912
52	NFe15170107533992000161650010000196781422194513	02/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	265.018	1077.8282	1046.82	31.0081	7.752
			DIESEL COMUM	024/2016	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
53	NFe15170107533992000161650010000196791510247624	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	19.184	78.0213	75.01	3.0112	0.7528
54	NFe15170107533992000161650010000196801491503919	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	37.085	150.8246	145	5.8246	1.4561
55	NFe15170107533992000161650010000196811885448876	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	80.01	267.9534	252.83	15.1233	3.7808
56	NFe15170107533992000161650010000196821261078102	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	60.01	200.9734	189.63	11.3434	2.8358
57	NFe15170107533992000161650010000196831450100129	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	15.83	53.0146	50.02	2.9945	0.7486
58	NFe15170107533992000161650010000196841104221913	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
59	NFe15170107533992000161650010000196851575575763	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	200.02	669.8669	632.06	37.8069	9.4517
60	NFe15170107533992000161650010000196861745857435	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887

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61	NFe15170107533992000161650010000196871915039107	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	20	66.98	63.2	3.78	0.945
62						NÃO C	ONTÉM CO	MBUSTÍVE	L			
63	NFe15170107533992000161650010000196891687210260	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
64	NFe15170107533992000161650010000196901278392460	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
65	NFe15170107533992000161650010000196911448674131	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	172	576.028	543.52	32.508	8.127
66	NFe15170107533992000161650010000196921618956903	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	132	442.068	417.12	24.9479	6.2369
67	NFe15170107533992000161650010000196931898138685	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	90	301.41	284.4	17.01	4.2525
68	NFe15170107533992000161650010000196941308261030	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
69	NFe15170107533992000161650010000196951010141014	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	58	235.886	226.78	9.1059	2.2764
70	NFe15170107533992000161650010000196961491503919	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
71	NFe15170107533992000161650010000196971588265572	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	34.721	141.2103	135.76	5.4502	1.3625
72	NFe15170107533992000161650010000196981758547244	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	176.27	590.3282	557.01	33.3182	8.3295
73	NFe15170107533992000161650010000196991010010717	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	9.494	31.7954	30	1.7954	0.4488
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	253.153	1029.5732	989.83	39.7432	9.9358
74	NFe15170107533992000161650010000197001885445343	03/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	55.2	224.4984	218.04	6.4584	1.6146
			DIESEL COMUM	024/2016	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
75	NFe15170107533992000161650010000197011105572704	03/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	7.595	30.8888	30	0.8887	0.2221
76	NFe15170107533992000161650010000197021450100983	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.558	10.4033	10	0.4032	0.1008
77	NFe15170107533992000161650010000197031101052905	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	56.03	187.6444	177.05	10.5943	2.6485
78	NFe15170107533992000161650010000197041575572230	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
79	NFe15170107533992000161650010000197051588544106	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
80	NFe15170107533992000161650010000197061915036784	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
81	NFe15170107533992000161650010000197071095318456	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
82	NFe15170107533992000161650010000197081045010102	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
83	NFe15170107533992000161650010000197091194320615	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	170	569.33	537.2	32.1299	8.0324
84	NFe15170107533992000161650010000197101448671709	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5	20.335	19.55	0.785	0.1962
85	NFe15170107533992000161650010000197111618953480	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	6.329	21.1958	20	1.1957	0.2989
86	NFe15170107533992000161650010000197121898135152	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	67	224.383	211.72	12.663	3.1657
87	NFe15170107533992000161650010000197131106841793	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	55.39	185.5011	175.03	10.4711	2.6177
88	NFe15170107533992000161650010000197141194320615	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	208	696.592	657.28	39.312	9.828
			DIESEL COMUM	024/2016	3.349	3.16	0.189	366.908	1228.7748	1159.43	69.3447	17.3361
89	NFe15170107533992000161650010000197151109610800	03/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	77.233	314.1066	305.07	9.0366	2.2591
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	329.987	1342.0571	1290.25	51.807	12.9517
90	NFe15170107533992000161650010000197161588262040	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1.28	5.2057	5	0.2057	0.0514
91	NFe15170107533992000161650010000197171758544811	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	184	616.216	581.44	34.7759	8.6939
92	NFe15170107533992000161650010000197181928826593	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25.005	101.6953	97.77	3.9253	0.9813
93	NFe15170107533992000161650010000197191410800825	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
94	NFe15170107533992000161650010000197201816610805	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
95	NFe15170107533992000161650010000197211101096617	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	106.02	355.0609	335.02	20.0409	5.0102

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
96	NFe15170107533992000161650010000197221450361518	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20.003	81.3522	78.21	3.1422	0.7855
97	NFe15170107533992000161650010000197231620643290	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
98	NFe15170107533992000161650010000197241194320107	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	182	609.518	575.12	34.398	8.5995
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	493.44	2006.8204	1929.35	77.4704	19.3676
99	NFe15170107533992000161650010000197251107010772	03/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	287.41	1168.8964	1135.27	33.6264	8.4066
			DIESEL COMUM	024/2016	3.349	3.16	0.189	117.415	393.2228	371.03	22.1928	5.5482
100	NFe15170107533992000161650010000197261140499405	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
101	NFe15170107533992000161650010000197271310770187	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.821	11.473	11.03	0.443	0.1107
102	NFe15170107533992000161650010000197281521105296	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.821	11.473	11.03	0.443	0.1107
103	NFe15170107533992000161650010000197291760234620	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
404	NE-4547040750000000404050040000407004007400440	00/04/0047	GASOLINA COMUM	024/2016	4.067	3.91	0.157	65.225	265.27	255.03	10.2399	2.5599
104	NFe15170107533992000161650010000197301067102442	03/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	1.522	6.1899	6.01	0.1798	0.0449
105	NFe15170107533992000161650010000197311943206101	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.047	8.3251	8	0.3251	0.0812
106	NFe15170107533992000161650010000197321013598983	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
107	NFe15170107533992000161650010000197331997141061	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	551.601	2243.3612	2156.76	86.6011	21.6502
108	NFe15170107533992000161650010000197341463051327	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	316.399	1059.6202	999.82	59.8002	14.95
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	279.035	1134.8353	1102.19	32.6452	8.1613
109						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
110	NFe15170107533992000161650010000197361803615870	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
111	NFe15170107533992000161650010000197371930810750	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
112	NFe15170107533992000161650010000197381153189214	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
113	NFe15170107533992000161650010000197391104221913	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
114	NFe15170107533992000161650010000197401194320615	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15.348	62.4203	60.01	2.4102	0.6025
115	NFe15170107533992000161650010000197411506432577	03/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	17.722	72.0753	70	2.0752	0.5188
116	NFe15170107533992000161650010000197421786714249	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	37.981	127.1983	120.02	7.1783	1.7945
117	NFe15170107533992000161650010000197431010010717	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	17.903	72.8115	70	2.8114	0.7028
118	NFe15170107533992000161650010000197441026288792	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	20.26	67.8507	64.02	3.8307	0.9576
119	NFe15170107533992000161650010000197451885721040	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	634.125	2578.9863	2479.43	99.5563	24.889
120	NFe15170107533992000161650010000197461476841136	03/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	178.701	726.7769	705.87	20.9068	5.2267
			DIESEL COMUM	024/2016	3.349	3.16	0.189	95.902	321.1757	303.05	18.1256	4.5314
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	37.095	150.8653	145.04	5.8252	1.4563
121	NFe15170107533992000161650010000197471646023908	03/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	12.661	51.4922	50.01	1.4821	0.3705
			DIESEL COMUM	024/2016	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
100	NF-454704075220000004640500402004074040404020000	02/04/2047	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10.877	44.2367	42.52	1.7166	0.4291
122	NFe15170107533992000161650010000197481816305680	03/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	22.787	92.6747	90.01	2.6646	0.6661
400	NE-454704075000000040405004000407404400000700	00/04/0047	GASOLINA COMUM	024/2016	4.067	3.91	0.157	26.092	106.1161	102.02	4.0961	1.024
123	NFe15170107533992000161650010000197491109669730	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	79.12	264.9728	250.02	14.9527	3.7381

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
124	NFe15170107533992000161650010000197501210938718	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25.065	101.9393	98	3.9393	0.9848
125	NFe15170107533992000161650010000197511179669932	04/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
126	NFe15170107533992000161650010000197521349940604	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
127	NFe15170107533992000161650010000197531519122386	04/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	10.127	41.1865	40	1.1865	0.2966
128	NFe15170107533992000161650010000197541799404058	04/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
129	NFe15170107533992000161650010000197551969796820	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
130	NFe15170107533992000161650010000197561194320615	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	102.302	416.0622	400	16.0622	4.0155
131	NFe15170107533992000161650010000197571773201020	04/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	200	669.8	632	37.7999	9.4499
132	NFe15170107533992000161650010000197581105211054	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10.742	43.6877	42	1.6876	0.4219
133	NFe15170107533992000161650010000197591659813717	04/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	2.537	10.3179	10.02	0.2979	0.0744
124	NE-15170107522002000161650010000107601661502526	04/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	0.325	1.3217	1.28	0.0417	0.0104
134	NFe15170107533992000161650010000197601661503526	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	36.575	148.7505	143.01	5.7404	1.4351
135	NFe15170107533992000161650010000197611194320615	04/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
136	NFe15170107533992000161650010000197621227109311	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
137	NFe15170107533992000161650010000197631181359741	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	543.67	2211.1058	2125.75	85.3557	21.3389
138	NFe15170107533992000161650010000197641351630413	04/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	137.23	558.1144	542.06	16.0544	4.0136
			DIESEL COMUM	024/2016	3.349	3.16	0.189	227.848	763.0629	720	43.0629	10.7657
139	NFe15170107533992000161650010000197651521912195	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
140	NFe15170107533992000161650010000197661194310497	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
141	NFe15170107533992000161650010000197671971486639	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10.23	41.6054	40	1.6054	0.4013
142	NFe15170107533992000161650010000197681041768300	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
143	NFe15170107533992000161650010000197691661891009	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5	20.335	19.55	0.785	0.1962
144	NFe15170107533992000161650010000197701103103712	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
145	NFe15170107533992000161650010000197711209101168	04/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
146	NFe15170107533992000161650010000197721209510332	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
147	NFe15170107533992000161650010000197731844585007	04/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	131.42	534.4851	519.11	15.375	3.8437
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	284.389	1156.61	1111.96	44.6499	11.1624
148						NÃO C	ONTÉM CO	MBUSTÍVE	L			
149	NFe15170107533992000161650010000197751194049550	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	6.395	26.0084	25	1.0084	0.2521
150	NFe15170107533992000161650010000197761364320222	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1.79	7.2799	7	0.2798	0.0699
151	NFe15170107533992000161650010000197771194320615	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	41.003	166.7592	160.32	6.4392	1.6098
152	NFe15170107533992000161650010000197781704994776	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	319.673	1300.11	1249.92	50.1899	12.5474
153	NFe15170107533992000161650010000197791984176448	04/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	46.473	189.0056	183.57	5.4355	1.3588
			DIESEL COMUM	024/2016	3.349	3.16	0.189	196.842	659.2238	622.02	37.2038	9.3009
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	205.026	833.8407	801.65	32.1906	8.0476
154	NFe15170107533992000161650010000197801997966257	04/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	18.233	74.1536	72.02	2.1336	0.5334
			DIESEL COMUM	024/2016	3.349	3.16	0.189	112.348	376.2534	355.02	21.2334	5.3083

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
155						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
156	NFe15170107533992000161650010000197821194320615	04/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	62	207.638	195.92	11.718	2.9295
157	NFe15170107533992000161650010000197831407701472	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.563	10.4237	10.02	0.4037	0.1009
107	14. 6161761676666626661666616666176177	0 1/0 1/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
158	NFe15170107533992000161650010000197841844109314	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
159	NFe15170107533992000161650010000197851857275916	04/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	40	133.96	126.4	7.56	1.89
160	NFe15170107533992000161650010000197861102755767	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	335.028	1362.5588	1309.96	52.5987	13.1496
161	NFe15170107533992000161650010000197871610783932	04/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	149.367	500.23	472	28.23	7.0575
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	117.527	477.9823	464.23	13.7522	3.438
162	NFe15170107533992000161650010000197881377010031	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15.003	61.0172	58.66	2.3572	0.5893
163	NFe15170107533992000161650010000197891323710288	04/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	120	401.88	379.2	22.68	5.67
164	NFe15170107533992000161650010000197901331009268	04/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	60	200.94	189.6	11.34	2.835
165	NFe15170107533992000161650010000197911108103745	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
166	NFe15170107533992000161650010000197921621065602	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
167	NFe15170107533992000161650010000197931271093880	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	28.133	114.4169	110	4.4168	1.1042
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	571.757	2325.3357	2235.57	89.7656	22.4414
168	NFe15170107533992000161650010000197941336431056	04/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	194.659	791.6781	768.9	22.778	5.6945
			DIESEL COMUM	024/2016	3.349	3.16	0.189	109.513	366.759	346.06	20.699	5.1747
169						NÃO C	ONTÉM CO	MBUSTÍVE	EL			

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	(aliq.
170	NFe15170107533992000161650010000197961971768105	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
171	NFe15170107533992000161650010000197971091010659	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	40.003	162.6922	156.41	6.2822	1.5705
171	NFE 13170 107333992000 10 10300 10000 19797 109 10 10039	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	180	602.82	568.8	34.02	8.505
172	NFe15170107533992000161650010000197981194320615	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
173	NFe15170107533992000161650010000197991041052913	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	286.4	959.1536	905.02	54.1336	13.5334
174	NFe15170107533992000161650010000198001997148311	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
175	NFe15170107533992000161650010000198011237427278	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
176	NFe15170107533992000161650010000198021105211054	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	51.151	208.0311	200	8.0311	2.0077
177	NFe15170107533992000161650010000198031844109079	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.12	20.823	20.02	0.803	0.2007
470	NE-45470407500000000404050040000400044057070400	05/04/0047	DIESEL COMUM	024/2016	3.349	3.16	0.189	150	502.35	474	28.35	7.0875
178	NFe15170107533992000161650010000198041857272493	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20.003	81.3522	78.21	3.1422	0.7855
179	NFe15170107533992000161650010000198051102755411	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	3.837	15.605	15	0.605	0.1512
180	NFe15170107533992000161650010000198061610783697	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	431.706	1755.7483	1687.97	67.7782	16.9445
181	NFe15170107533992000161650010000198071377018609	05/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	148.385	603.4817	586.12	17.3617	4.3404
			DIESEL COMUM	024/2016	3.349	3.16	0.189	293.364	982.476	927.03	55.446	13.8615
182	NFe15170107533992000161650010000198081140771030	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
183	NFe15170107533992000161650010000198091717681052	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
184						NÃO C	ONTÉM CO	MBUSTÍVE	ΞL			
185	NFe15170107533992000161650010000198111621065367	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	na venda (aliq. 25%)
186	NFe15170107533992000161650010000198121271093534	05/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	17.725	72.0875	70.01	2.0775	0.5193
187	NFe15170107533992000161650010000198131911011701	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	31.171	104.3916	98.5	5.8915	1.4728
188	NFe15170107533992000161650010000198141448910988	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
189	NFe15170107533992000161650010000198151101078056	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	40	133.96	126.4	7.56	1.89
190	NFe15170107533992000161650010000198161997148311	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	28.63	116.4382	113.08	3.3581	0.8395
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	31.21	126.931	122.03	4.9009	1.2252
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	40.94	166.5029	160.07	6.4329	1.6082
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	18.74	76.2155	74.02	2.1955	0.5488
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	26.63	108.3042	104.12	4.1841	1.046
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	44.72	181.8762	174.85	7.0262	1.7565
101	NFe15170107533992000161650010000198171227109311	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	11.52	46.8518	45.04	1.8117	0.4529
191	NFE 13 170 107 333992000 10 10300 10000 196 17 1227 1093 11	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	35.81	145.6392	140.01	5.6291	1.4072
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	22.77	92.6055	89.03	3.5755	0.8938
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	20.26	82.3974	80.02	2.3774	0.5943
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.11	20.7823	19.98	0.8022	0.2005
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.56	10.4115	10	0.4115	0.1028
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.67	31.1938	29.98	1.2137	0.3034
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	11.52	46.8518	45.04	1.8117	0.4529

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)		Valor a ser restituído na venda (aliq. 25%)
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	37.98	154.4646	150.02	4.4445	1.1111
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	11.51	46.8111	45	1.8111	0.4527
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	134.82	548.3129	527.14	21.1729	5.2932
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	96.96	394.3363	379.11	15.2262	3.8065
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	52.41	213.1514	207.01	6.1414	1.5353
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	52.96	215.3883	207.07	8.3182	2.0795
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	31.66	128.7612	125.05	3.7112	0.9278
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	48.6	197.6562	190.02	7.6362	1.909
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	28.65	116.5195	112.02	4.4994	1.1248
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	49.73	202.2519	194.44	7.8119	1.9529
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.56	10.4115	10	0.4115	0.1028
102	NFe15170107533992000161650010000198181041052678	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20.22	82.2347	79.06	3.1747	0.7936
192	NFE15170107535992000101050010000190101041052070	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	44.6	181.3882	174.38	7.0082	1.752
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	20.19	82.1127	78.94	3.1727	0.7931
193	NFe15170107533992000161650010000198191791080845	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1.28	5.2057	5	0.2057	0.0514
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	475.384	1933.3867	1858.75	74.6367	18.6591
194	NFe15170107533992000161650010000198201562010823 05/01/20	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	227.848	763.0629	720	43.0629	10.7657
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	93.298	379.4429	368.52	10.9229	2.7307
195	NFe15170107533992000161650010000198211997148311	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1.28	5.2057	5	0.2057	0.0514

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
196	NFe15170107533992000161650010000198221732061770	05/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	12.658	51.48	50	1.4799	0.3699
197	NFe15170107533992000161650010000198231902343442	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	219.627	893.223	858.74	34.4829	8.6207
198	NFe15170107533992000161650010000198241082625114	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	158.228	529.9055	500	29.9054	7.4763
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	74.939	304.7769	296.01	8.7669	2.1917
199	NFe15170107533992000161650010000198251252907996	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
200	NFe15170107533992000161650010000198261422199668	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
201						NÃO C	ONTÉM CC	MBUSTÍVE	EL			
202	NFe15170107533992000161650010000198281872752001	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.769	0.298	11.95	48.6006	45.03	3.5705	0.8926
203	NFe15170107533992000161650010000198291915103481	05/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	2.025	8.2356	8	0.2355	0.0588
204	NFe15170107533992000161650010000198301105572469	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	486.795	1979.7952	1903.37	76.4252	19.1063
205	NFe15170107533992000161650010000198311450100638	05/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	216.478	880.416	855.09	25.326	6.3315
ш			DIESEL COMUM	024/2016	3.349	3.16	0.189	56.968	190.7858	180.02	10.7657	2.6914
206	NFe15170107533992000161650010000198321101052988	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
207	NFe15170107533992000161650010000198331915311087	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	15.731	52.6831	49.71	2.9731	0.7432
208	NFe15170107533992000161650010000198341745851580	05/01/2017	GASOLINA COMUM	024/2016	4.067	4.029	0.038	20.457	83.1986	82.42	0.7785	0.1946
209	NFe15170107533992000161650010000198351915033251	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20.003	81.3522	78.21	3.1422	0.7855
210	NFe15170107533992000161650010000198361801014107	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
211	NFe15170107533992000161650010000198371997148311	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	126.582	423.9231	400	23.923	5.9807

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212	NFe15170107533992000161650010000198381435989477	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	130	435.37	410.8	24.5699	6.1424
213	NFe15170107533992000161650010000198391605160149	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
214	NFe15170107533992000161650010000198401971768105	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	40	133.96	126.4	7.56	1.89
215	NFe15170107533992000161650010000198411898132720	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	174.051	582.8967	550	32.8967	8.2241
216	NFe15170107533992000161650010000198421997148311	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	70	234.43	221.2	13.23	3.3075
217	NFe15170107533992000161650010000198431101014109	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	372.427	1514.6606	1456.19	58.4705	14.6176
218	NFe15170107533992000161650010000198441109610883	05/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	157.063	638.7752	620.4	18.3752	4.5938
			DIESEL COMUM	024/2016	3.349	3.16	0.189	224.69	752.4868	710.02	42.4668	10.6167
240	NE-454704075000000040405004000040045404004004	05/04/0047	GASOLINA COMUM	024/2016	4.067	3.91	0.157	6.652	27.0536	26.01	1.0435	0.2608
219	NFe15170107533992000161650010000198451213810106	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	9.5	31.8155	30.02	1.7955	0.4488
220	NFe15170107533992000161650010000198461758541399	06/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	79.114	264.9527	250	14.9526	3.7381
221	NFe15170107533992000161650010000198471928823060	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
222	NFe15170107533992000161650010000198481410800580	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	102.302	416.0622	400	16.0622	4.0155
223	NFe15170107533992000161650010000198491278397504	06/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
224	NFe15170107533992000161650010000198501280087313	06/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	230	770.27	726.8	43.47	10.8675
225	NFe15170107533992000161650010000198511450369095	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	55	223.685	215.05	8.6349	2.1587
000	NE-45470407500000004040500400004000040000	00/04/00:	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	37.975	154.4443	150	4.4442	1.111
226	NFe15170107533992000161650010000198521620640867	06/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	37.975	127.1782	120	7.1782	1.7945
227						NÃO C	ONTÉM CO	MBUSTÍVE	EL			

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
228	NFe15170107533992000161650010000198541107010427	06/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	8.861	29.6754	28	1.6753	0.4188
229	NFe15170107533992000161650010000198551481065615	06/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	40	133.96	126.4	7.56	1.89
230	NFe15170107533992000161650010000198561310778754	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
231						NÃO C	CONTÉM CC	MBUSTÍVE	EL			
232	NFe15170107533992000161650010000198581997148311	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25.575	104.0135	100	4.0134	1.0033
233	NFe15170107533992000161650010000198591930513970	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
224	NE-15170107522002000161650010000109601042202790	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	700.371	2848.4088	2738.45	109.9588	27.4897
234	NFe15170107533992000161650010000198601943203789	00/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	188.162	765.2548	743.24	22.0148	5.5037
			DIESEL COMUM	024/2016	3.349	3.16	0.189	243.991	817.1258	771.01	46.1158	11.5289
235	NFe15170107533992000161650010000198611013595450	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
236	NFe15170107533992000161650010000198621293877122	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	30.01	122.0506	117.34	4.7105	1.1776
237	NFe15170107533992000161650010000198631997148311	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1.537	6.2509	6.01	0.2408	0.0602
238	NFe15170107533992000161650010000198641633330676	06/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	7.595	30.8888	30	0.8887	0.2221
239	NFe15170107533992000161650010000198651803612348	06/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	15.84	53.0481	50.05	2.9981	0.7495
240	NFe15170107533992000161650010000198661930810405	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.12	20.823	20.02	0.803	0.2007
241	NFe15170107533992000161650010000198671153186891	06/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	5.067	20.6074	20.01	0.5973	0.1493
242	NFe15170107533992000161650010000198681323468563	06/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
243	NFe15170107533992000161650010000198691062106105	06/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	18.987	63.5874	60	3.5874	0.8968
244	NFe15170107533992000161650010000198701588541003	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	793.555	3227.3881	3102.8	124.588	31.147

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	123.091	500.611	486.21	14.401	3.6002
			DIESEL COMUM	024/2016	3.349	3.16	0.189	191.813	642.3817	606.13	36.2517	9.0629
245	NFe15170107533992000161650010000198711786711816	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
246	NFe15170107533992000161650010000198721233101035	06/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	5.066	20.6034	20.01	0.5933	0.1483
247	NFe15170107533992000161650010000198731026285260	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
248	NFe15170107533992000161650010000198741336432101	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10.23	41.6054	40	1.6054	0.4013
249	NFe15170107533992000161650010000198751476849703	06/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	62	207.638	195.92	11.718	2.9295
250	NFe15170107533992000161650010000198761646020485	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15.003	61.0172	58.66	2.3572	0.5893
251	NFe15170107533992000161650010000198771816302157	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20.003	81.3522	78.21	3.1422	0.7855
252	NFe15170107533992000161650010000198781109669495	06/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	120	401.88	379.2	22.68	5.67
253	NFe15170107533992000161650010000198791997148311	06/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	53.801	180.1795	170.01	10.1695	2.5423
254	NFe15170107533992000161650010000198801179666400	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
255	NFe15170107533992000161650010000198811349948181	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.118	20.8149	20.01	0.8049	0.2012
256	NFe15170107533992000161650010000198821476021092	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	34	138.278	132.94	5.3379	1.3344
257	NFe15170107533992000161650010000198831799401625	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
258	NFe15170107533992000161650010000198841997148311	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
259	NFe15170107533992000161650010000198851138107500	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
260	NFe15170107533992000161650010000198861209257840	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	3.07	12.4856	12	0.4855	0.1213
261	NFe15170107533992000161650010000198871489539512	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	583.882	2374.648	2282.98	91.668	22.917

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)			na venda (aliq.
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	165.106	671.4861	652.17	19.3161	4.829
			DIESEL COMUM	024/2016	3.349	3.16	0.189	166.146	556.4229	525.02	31.4029	7.8507
262						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
263	NFe15170107533992000161650010000198891194320107	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.558	10.4033	10	0.4032	0.1008
264	NFe15170107533992000161650010000198901831892875	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	35.811	145.6433	140.02	5.6233	1.4058
265	NFe15170107533992000161650010000198911100107453	06/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	5.071	20.6237	20.03	0.5936	0.1484
266	NFe15170107533992000161650010000198921181356219	06/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	100	334.9	316	18.8999	4.7249
267	NFe15170107533992000161650010000198931104221913	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
268	NFe15170107533992000161650010000198941364601071	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.558	10.4033	10	0.4032	0.1008
269	NFe15170107533992000161650010000198951194310141	06/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
270	NFe15170107533992000161650010000198961971483106	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10.233	41.6176	40.01	1.6076	0.4019
271	NFe15170107533992000161650010000198971041765988	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
272	NFe15170107533992000161650010000198981773104766	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20.003	81.3522	78.21	3.1422	0.7855
273	NFe15170107533992000161650010000198991491229321	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10.23	41.6054	40	1.6054	0.4013
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	644.115	2619.6157	2518.49	101.1257	25.2814
274	NFe15170107533992000161650010000199001349945759	06/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	109.184	365.6572	345.02	20.6372	5.1593
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	177.911	723.564	702.74	20.8239	5.2059
275	NFe15170107533992000161650010000199011519127420	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
276	NFe15170107533992000161650010000199021562106500	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10.233	41.6176	40.01	1.6076	0.4019
277	NFe15170107533992000161650010000199031969790974	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	11.125	45.2453	43.5	1.7453	0.4363

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
278	NFe15170107533992000161650010000199041138107264	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	35	142.345	136.85	5.495	1.3737
			DIESEL COMUM	024/2016	3.349	3.16	0.189	240	803.76	758.4	45.36	11.34
279	NFe15170107533992000161650010000199051209254318	07/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	50.63	169.5598	159.99	9.5697	2.3924
280						NÃO C	CONTÉM CC	MBUSTÍVE	EL			
281	NFe15170107533992000161650010000199071659818861	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
282	NFe15170107533992000161650010000199081179941055	07/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
283						NÃO C	CONTÉM CO	MBUSTÍVE	EL			
284	NFe15170107533992000161650010000199101100107108	07/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	12.661	51.4922	50.01	1.4821	0.3705
285	NFe15170107533992000161650010000199111181353896	07/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	5.066	20.6034	20.01	0.5933	0.1483
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	121.282	493.2538	479.06	14.1938	3.5484
286	NFe15170107533992000161650010000199121351635568	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	281.565	1145.1248	1100.92	44.2047	11.0511
			DIESEL COMUM	024/2016	3.349	3.16	0.189	65.823	220.4412	208	12.4412	3.1103
287	NFe15170107533992000161650010000199131521917230	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	40	162.68	156.4	6.28	1.57
288	NFe15170107533992000161650010000199141588544106	07/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	47.472	158.9837	150.01	8.9737	2.2434
289	NFe15170107533992000161650010000199151971480783	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.558	10.4033	10	0.4032	0.1008
290	NFe15170107533992000161650010000199161041762455	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15.345	62.4081	60	2.408	0.602
291	NFe15170107533992000161650010000199171773104410	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
292	NFe15170107533992000161650010000199181562106500	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.65	31.1125	29.91	1.2025	0.3006
293	NFe15170107533992000161650010000199191661508670	07/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
294	NFe15170107533992000161650010000199201209510841	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	3.84	15.6172	15.01	0.6072	0.1518

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
295	NFe15170107533992000161650010000199211533100103	07/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	6.33	21.1991	20	1.1991	0.2997
296	NFe15170107533992000161650010000199221101486197	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.98	24.3206	23.38	0.9405	0.2351
297	NFe15170107533992000161650010000199231562106500	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
298	NFe15170107533992000161650010000199241364325377	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
299						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
300	NFe15170107533992000161650010000199261704999810	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	438.394	1782.9483	1714.12	68.8283	17.207
301	NFe15170107533992000161650010000199271984170592	07/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	18.486	75.1825	73.02	2.1625	0.5406
			DIESEL COMUM	024/2016	3.349	3.16	0.189	60.449	202.4437	191.02	11.4236	2.8559
200	NE-45470407522202220040405004020040204054452204	07/04/0047	GASOLINA COMUM	024/2016	4.067	3.91	0.157	150.9	613.7103	590.02	23.6902	5.9225
302	NFe15170107533992000161650010000199281054452264	07/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	34.81	116.5786	110	6.5785	1.6446
303	NFe15170107533992000161650010000199291336432101	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.12	20.823	20.02	0.803	0.2007
204	NE-454704075220000004040500400004000040027404045	07/04/0047	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
304	NFe15170107533992000161650010000199301237424845	07/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
305	NFe15170107533992000161650010000199311407706517	07/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	68.01	227.7654	214.91	12.8554	3.2138
306	NFe15170107533992000161650010000199321844109823	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
307	NFe15170107533992000161650010000199331194320107	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	6.395	26.0084	25	1.0084	0.2521
308	NFe15170107533992000161650010000199341102755176	07/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	10.127	41.1865	40	1.1865	0.2966
309	NFe15170107533992000161650010000199351610783341	07/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	2.282	9.2808	9.01	0.2707	0.0676
310	NFe15170107533992000161650010000199361377015186	07/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	362.405	1473.9011	1431.5	42.4011	10.6002

Nº	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	774.683	3150.6357	3029.01	121.6256	30.4064
			DIESEL COMUM	024/2016	3.349	3.16	0.189	94.937	317.944	300	17.944	4.486
311	NFe15170107533992000161650010000199371323710797	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
312	NFe15170107533992000161650010000199381717689620	07/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	12.661	51.4922	50.01	1.4821	0.3705
313	NFe15170107533992000161650010000199391562106500	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	31.97	130.0219	125	5.0218	1.2554
314	NFe15170107533992000161650010000199401621065011	07/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	31.65	105.9958	100.01	5.9857	1.4964
315	NFe15170107533992000161650010000199411271093299	07/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	60	200.94	189.6	11.34	2.835
316	NFe15170107533992000161650010000199421911011466	07/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
317	NFe15170107533992000161650010000199431448910632	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
318	NFe15170107533992000161650010000199441562106500	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15.35	62.4284	60.02	2.4084	0.6021
319	NFe15170107533992000161650010000199451831071081	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	11.512	46.8193	45.01	1.8093	0.4523
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	140.154	570.0063	553.61	16.3962	4.099
320	NFe15170107533992000161650010000199461910102416	07/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	241.82	809.8551	764.15	45.7051	11.4262
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	643.849	2618.5338	2517.45	101.0838	25.2709
321	NFe15170107533992000161650010000199471041052322	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	312.22	1269.7987	1220.78	49.0187	12.2546
322	NFe15170107533992000161650010000199481104221913	07/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	112.433	457.265	444.11	13.1549	3.2887
			DIESEL COMUM	024/2016	3.349	3.16	0.189	72.785	243.7569	230	13.7569	3.4392
323	NFe15170107533992000161650010000199491331009777	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
324	NFe15170107533992000161650010000199501562887576	07/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	40	133.96	126.4	7.56	1.89
325	NFe15170107533992000161650010000199511732069248	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301
326	NFe15170107533992000161650010000199521010010717	07/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	20	66.98	63.2	3.78	0.945
327	NFe15170107533992000161650010000199531082622791	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
328	NFe15170107533992000161650010000199541252904463	07/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
329	NFe15170107533992000161650010000199551422196135	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25.051	101.8824	97.95	3.9324	0.9831
330	NFe15170107533992000161650010000199561510247898	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
331	NFe15170107533992000161650010000199571481065100	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1.282	5.2138	5.01	0.2038	0.0509
332	NFe15170107533992000161650010000199581915103136	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	118.888	483.5174	469.6	13.9173	3.4793
333	NFe15170107533992000161650010000199591112213022	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	228.532	929.4396	893.56	35.8796	8.9699
			DIESEL COMUM	024/2016	3.349	3.16	0.189	18.987	63.5874	60	3.5874	0.8968
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	671.1	2729.3637	2624	105.3636	26.3409
334	NFe15170107533992000161650010000199601450100392	07/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	102.195	415.627	403.67	11.9569	2.9892
			DIESEL COMUM	024/2016	3.349	3.16	0.189	37.975	127.1782	120	7.1782	1.7945
335	NFe15170107533992000161650010000199611101052950	08/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	94.94	317.954	300.01	17.944	4.486
336	NFe15170107533992000161650010000199621575577385	08/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	102.302	416.0622	400	16.0622	4.0155
337	NFe15170107533992000161650010000199631745859057	08/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	22.152	74.187	70	4.1869	1.0467
338	NFe15170107533992000161650010000199641915030829	08/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	184	616.216	581.44	34.7759	8.6939

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)		Valor a ser restituído na venda (aliq. 25%)
339	NFe15170107533992000161650010000199651562106500	08/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301
340	NFe15170107533992000161650010000199661687210423	08/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	2.532	10.2976	10	0.2975	0.0743
341	NFe15170107533992000161650010000199671105211054	08/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	3.837	15.605	15	0.605	0.1512
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	404.413	1644.7476	1597.43	47.3175	11.8293
342	NFe15170107533992000161650010000199681605168716	08/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1125.711	4578.2666	4401.53	176.7366	44.1841
			DIESEL COMUM	024/2016	3.349	3.16	0.189	283.266	948.6578	895.12	53.5377	13.3844
343	NFe15170107533992000161650010000199691618131040	08/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	41.14	137.7778	130	7.7778	1.9444
344	NFe15170107533992000161650010000199701562106500	08/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.12	20.823	20.02	0.803	0.2007
345	NFe15170107533992000161650010000199711227109311	08/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
346	NFe15170107533992000161650010000199721410141030	08/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	821.335	3340.3694	3211.42	128.9493	32.2373
347	NFe15170107533992000161650010000199731109610856	08/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	243.671	816.0541	770	46.054	11.5135
ш			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	272.463	1108.107	1076.22	31.8869	7.9717
348	NFe15170107533992000161650010000199741588267194	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	35.297	143.5528	138.01	5.5428	1.3857
349	NFe15170107533992000161650010000199751758549966	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
350	NFe15170107533992000161650010000199761928820638	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	102.302	416.0622	400	16.0622	4.0155
351	NFe15170107533992000161650010000199771410800234	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	60.003	244.0322	234.61	9.4221	2.3555
352	NFe15170107533992000161650010000199781278394081	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	270.01	904.2634	853.23	51.0334	12.7583
353						NÃO C	ONTÉM CC	MBUSTÍVE	EL			
354	NFe15170107533992000161650010000199801450366662	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
355	NFe15170107533992000161650010000199811620648334	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	30.691	124.8202	120	4.8202	1.205
356	NFe15170107533992000161650010000199821491510100	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	43.481	176.8372	170.01	6.8272	1.7068
357	NFe15170107533992000161650010000199831107010181	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
358	NFe15170107533992000161650010000199841140493550	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	158.228	529.9055	500	29.9054	7.4763
359	NFe15170107533992000161650010000199851310775221	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
360	NFe15170107533992000161650010000199861562106500	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	11	44.737	43.01	1.727	0.4317
361	NFe15170107533992000161650010000199871760239775	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.89	32.0886	30.85	1.2385	0.3096
362	NFe15170107533992000161650010000199881930510447	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
363	NFe15170107533992000161650010000199891816610214	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
364	NFe15170107533992000161650010000199901801014107	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	90	301.41	284.4	17.01	4.2525
365	NFe15170107533992000161650010000199911562106500	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.972	32.4221	31.17	1.252	0.313
366	NFe15170107533992000161650010000199921463056471	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.97	32.4139	31.16	1.2538	0.3134
367	NFe15170107533992000161650010000199931633338143	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	44.003	178.9602	172.05	6.9101	1.7275
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	290.12	1179.918	1134.37	45.548	11.387
368	NFe15170107533992000161650010000199941392881097	09/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	98.268	399.6559	388.16	11.4958	2.8739
			DIESEL COMUM	024/2016	3.349	3.16	0.189	2.85	9.5446	9	0.5446	0.1361
369	NFe15170107533992000161650010000199951930810160	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
370						NÃO C	ONTÉM CC	MBUSTÍVE	ΞL			
371	NFe15170107533992000161650010000199971323465030	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	208	696.592	657.28	39.312	9.828
372	NFe15170107533992000161650010000199981310374780	09/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	7.597	30.8969	30.01	0.8868	0.2217

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
373	NFe15170107533992000161650010000199991067102951	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
374	NFe15170107533992000161650010000200001104271791	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	189.873	635.8846	600	35.8845	8.9711
375	NFe15170107533992000161650010000200011181610969	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	63.265	257.2987	249.89	7.4087	1.8521
376	NFe15170107533992000161650010000200021392280338	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	200.821	816.739	785.21	31.5289	7.8822
			DIESEL COMUM	024/2016	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
377	NFe15170107533992000161650010000200031562562000	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	170	569.33	537.2	32.1299	8.0324
378						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
379	NFe15170107533992000161650010000200051902026553	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
380						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
381	NFe15170107533992000161650010000200071166129310	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	67.044	272.6679	262.14	10.5278	2.6319
382	NFe15170107533992000161650010000200081422971779	09/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	44.952	182.8197	177.56	5.2597	1.3149
			DIESEL COMUM	024/2016	3.349	3.16	0.189	34.81	116.5786	110	6.5785	1.6446
383	NFe15170107533992000161650010000200091510215345	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
384	NFe15170107533992000161650010000200101605943250	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	208.551	698.4372	659.02	39.4171	9.8542
385	NFe15170107533992000161650010000200111392850109	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
200	NIF-454704075220020004646500400020040446242242	00/04/2047	GASOLINA COMUM	024/2016	4.067	3.91	0.157	116.394	473.3743	455.1	18.2742	4.5685
386	5170107533992000161650010000200121166129310 09/01/20	09/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	48.233	196.1636	190.52	5.6435	1.4108
387	NFe15170107533992000161650010000200131125799475	09/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	62.565	254.4518	247.13	7.3217	1.8304

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			GASOLINA COMUM	024/2016	4.067	3.91	0.157	324.133	1318.2489	1267.36	50.8889	12.7222
			DIESEL COMUM	024/2016	3.349	3.16	0.189	11.08	37.1069	35.01	2.0969	0.5242
388						NÃO C	CONTÉM CO	MBUSTÍVE	EL			
389	NFe15170107533992000161650010000200151575252919	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	22.161	74.2171	70.03	4.1871	1.0467
390	NFe15170107533992000161650010000200161745534690	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	16.02	65.1533	62.64	2.5133	0.6283
391	NFe15170107533992000161650010000200171915816362	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	22.481	91.4302	87.9	3.5301	0.8825
	NFe15170107533992000161650010000200181310681082	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	11.78	47.9092	46.06	1.8491	0.4622
393						NÃO C	CONTÉM CO	MBUSTIVE	ΞL			
394	NFe15170107533992000161650010000200201095671063	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
395	NFe15170107533992000161650010000200211448351397	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
396	NFe15170107533992000161650010000200221618633069	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
397	NFe15170107533992000161650010000200231898915830	09/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	25.316	102.9601	100	2.96	0.74
398	NFe15170107533992000161650010000200241704101074	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	36.4	121.9036	115.02	6.8836	1.7209
399	NFe15170107533992000161650010000200251138489284	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.003	20.3472	19.56	0.7872	0.1968
400	NFe15170107533992000161650010000200261140749104	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
401	NFe15170107533992000161650010000200271803104278	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	594.041	1989.4433	1877.17	112.2732	28.0683
402	NFe15170107533992000161650010000200281166129310	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
403	NFe15170107533992000161650010000200291928506171	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
404	NFe15170107533992000161650010000200301710963713	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
405	NFe15170107533992000161650010000200311000588752	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	126.595	423.9666	400.04	23.9266	5.9816

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
406	NFe15170107533992000161650010000200321108315100	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	30.003	122.0222	117.31	4.7121	1.178
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	285.56	1161.3725	1116.54	44.8324	11.2081
407	NFe15170107533992000161650010000200331166129310	09/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	85.342	347.0859	337.1	9.9858	2.4964
			DIESEL COMUM	024/2016	3.349	3.16	0.189	137.978	462.0883	436.01	26.0783	6.5195
408	NFe15170107533992000161650010000200341620323978	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
409	NFe15170107533992000161650010000200351910060560	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20.46	83.2108	80	3.2108	0.8027
410	NFe15170107533992000161650010000200361107099739	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	20	66.98	63.2	3.78	0.945
411	NFe15170107533992000161650010000200371140179093	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	546.248	2221.5906	2135.83	85.7606	21.4401
412	NFe15170107533992000161650010000200381310450865	09/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	105.949	430.8945	418.5	12.3944	3.0986
			DIESEL COMUM	024/2016	3.349	3.16	0.189	95.753	320.6767	302.58	18.0967	4.5241
413	NFe15170107533992000161650010000200391590732537	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	41.139	137.7745	130	7.7744	1.9436
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	531.033	2159.7112	2076.34	83.3712	20.8428
414	NFe15170107533992000161650010000200401310342238	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	234.81	786.3786	742	44.3786	11.0946
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	151.956	618.005	600.22	17.7849	4.4462
415	NFe15170107533992000161650010000200411773704018	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25.008	101.7075	97.78	3.9274	0.9818
416	NFe15170107533992000161650010000200421984109680	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	39.732	161.59	155.35	6.24	1.56
417	NFe15170107533992000161650010000200431013278561	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	100	334.9	316	18.8999	4.7249
418	NFe15170107533992000161650010000200441971731021	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	60	200.94	189.6	11.34	2.835

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
419	NFe15170107533992000161650010000200451857525105	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
420	NFe15170107533992000161650010000200461633013787	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	66.76	271.5129	261.03	10.4829	2.6207
421	NFe15170107533992000161650010000200471231031052	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	31.65	105.9958	100.01	5.9857	1.4964
422	NFe15170107533992000161650010000200481108368718	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	60	200.94	189.6	11.34	2.835
423	NFe15170107533992000161650010000200491166129310	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	200.21	670.5032	632.66	37.8432	9.4608
424	NFe15170107533992000161650010000200501166659701	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	240	803.76	758.4	45.36	11.34
425	NFe15170107533992000161650010000200511336930483	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	132	442.068	417.12	24.9479	6.2369
426	NFe15170107533992000161650010000200521506112155	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	108.755	442.3065	429.58	12.7265	3.1816
427	NFe15170107533992000161650010000200531674510496	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	44.307	148.3841	140.01	8.374	2.0935
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	282.959	1150.7942	1106.37	44.4242	11.106
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	236.192	960.5928	923.51	37.0828	9.2707
428	NFe15170107533992000161650010000200541166129310	10/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	68.119	277.0399	269.07	7.9698	1.9924
			DIESEL COMUM	024/2016	3.349	3.16	0.189	72.785	243.7569	230	13.7569	3.4392
429						NÃO C	ONTÉM CO	MBUSTÍVE	ΞL			
430	NFe15170107533992000161650010000200561551021103	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	33.231	111.2906	105.01	6.2805	1.5701
431	NFe15170107533992000161650010000200571476521814	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	33.601	136.6552	131.38	5.2752	1.3188
432	NFe15170107533992000161650010000200581646803596	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
433	NFe15170107533992000161650010000200591816095268	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	172	576.028	543.52	32.508	8.127
434	NFe15170107533992000161650010000200601829885077	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	806.647	3280.6333	3153.99	126.6433	31.6608

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)		Valor a ser restituído na venda (aliq. 25%)
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	159.529	648.8044	630.14	18.6644	4.6661
			DIESEL COMUM	024/2016	3.349	3.16	0.189	185.782	622.1839	587.07	35.1138	8.7784
435	NFe15170107533992000161650010000200611210906784	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
436	NFe15170107533992000161650010000200621179349510	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	98.101	328.5402	310	18.5402	4.635
437	NFe15170107533992000161650010000200631349620292	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	31.65	105.9958	100.01	5.9857	1.4964
438	NFe15170107533992000161650010000200641463301106	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
439	NFe15170107533992000161650010000200651799194736	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	3.07	12.4856	12	0.4855	0.1213
440	NFe15170107533992000161650010000200661969476408	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	11.51	46.8111	45	1.8111	0.4527
441	NFe15170107533992000161650010000200671039758180	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
442	NFe15170107533992000161650010000200681180310103	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	20	66.98	63.2	3.78	0.945
443	NFe15170107533992000161650010000200691489211623	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
444	NFe15170107533992000161650010000200701590100140	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10.23	41.6054	40	1.6054	0.4013
445						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
446	NFe15170107533992000161650010000200721831575986	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	80	267.92	252.8	15.12	3.78
447	NFe15170107533992000161650010000200731100185765	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	70	234.43	221.2	13.23	3.3075
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	284.836	1158.428	1113.71	44.718	11.1795
448	NFe15170107533992000161650010000200741181039320	10/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	91.165	370.768	360.1	10.6679	2.6669
			DIESEL COMUM	024/2016	3.349	3.16	0.189	96.491	323.1483	304.91	18.2382	4.5595
449	NFe15170107533992000161650010000200751166129310	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	20	66.98	63.2	3.78	0.945
450	NFe15170107533992000161650010000200761803910287	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	40	162.68	156.4	6.28	1.57

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
451	NFe15170107533992000161650010000200771710198452	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
452	NFe15170107533992000161650010000200781971166217	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
453	NFe15170107533992000161650010000200791218161014	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15.003	61.0172	58.66	2.3572	0.5893
454	NFe15170107533992000161650010000200801166129310	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	40	133.96	126.4	7.56	1.89
455	NFe15170107533992000161650010000200811534961058	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
456	NFe15170107533992000161650010000200821928010122	10/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175
457	NFe15170107533992000161650010000200831471019819	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	60	244.02	234.6	9.42	2.355
458	NFe15170107533992000161650010000200841844265795	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	609.624	2479.3408	2383.63	95.7107	23.9276
459	NFe15170107533992000161650010000200851101454744	10/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	214.506	872.3959	847.3	25.0959	6.2739
			DIESEL COMUM	024/2016	3.349	3.16	0.189	174.085	583.0106	550.11	32.9005	8.2251
460	NFe15170107533992000161650010000200861194829139	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	35	142.345	136.85	5.495	1.3737
461	NFe15170107533992000161650010000200871364000900	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	126.582	423.9231	400	23.923	5.9807
462	NFe15170107533992000161650010000200881534392682	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20.46	83.2108	80	3.2108	0.8027
463	NFe15170107533992000161650010000200891704674354	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
464						NÃO C	ONTÉM CC	MBUSTÍVE	EL			
465	NFe15170107533992000161650010000200911997646935	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
466	NFe15170107533992000161650010000200921067928607	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	41	166.747	160.31	6.437	1.6092
467	NFe15170107533992000161650010000200931422441037	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	100	334.9	316	18.8999	4.7249
468	NFe15170107533992000161650010000200941407491050	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	177	592.773	559.32	33.4529	8.3632

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
469	NFe15170107533992000161650010000200951687773822	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	60	244.02	234.6	9.42	2.355
470						NÃO C	ONTÉM CC	MBUSTÍVE	EL			
471	NFe15170107533992000161650010000200971102723723	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15.941	64.832	62.33	2.5019	0.6254
472	NFe15170107533992000161650010000200981928086102	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15.941	64.832	62.33	2.5019	0.6254
473	NFe15170107533992000161650010000200991104221002	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	15.83	53.0146	50.02	2.9945	0.7486
474	NFe15170107533992000161650010000201001224417047	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
475	NFe15170107533992000161650010000201011928010987	11/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	7.595	30.8888	30	0.8887	0.2221
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	45.076	183.324	178.05	5.274	1.3185
476	NFe15170107533992000161650010000201021026108050	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	282.194	1147.6829	1103.38	44.3028	11.0757
			DIESEL	024/2016	3.349	3.16	0.189	306.965	1028.0257	970.01	58.0156	14.5039
	NFe15170107533992000161650010000201031844262262	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	28.481	95.3828	90	5.3828	1.3457
478						NAO C	ONTÉM CO	MBUSTIVE	EL .		1	
479	NFe15170107533992000161650010000201051194826706	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
480	NFe15170107533992000161650010000201061364008488	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
481	NFe15170107533992000161650010000201071237781010	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	151.9	508.7131	480	28.713	7.1782
482	NFe15170107533992000161650010000201081704671921	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	40.19	134.5963	127	7.5963	1.899
483	NFe15170107533992000161650010000201091310104600	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
484	NFe15170107533992000161650010000201101997643402	11/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	1.52	6.1818	6	0.1817	0.0454
485	NFe15170107533992000161650010000201111067925184	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	323.133	1314.1819	1263.45	50.7318	12.6829
700	111 01011010100000000010100001000000011111001920104	170172017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	87.613	356.322	346.07	10.252	2.563

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
			DIESEL COMUM	024/2016	3.349	3.16	0.189	37.981	127.1983	120.02	7.1783	1.7945
486	NFe15170107533992000161650010000201121237107956	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
487	NFe15170107533992000161650010000201131407499628	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	40	133.96	126.4	7.56	1.89
488	NFe15170107533992000161650010000201141310104600	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
489	NFe15170107533992000161650010000201151661105207	11/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	8.101	32.9467	32	0.9466	0.2366
490	NFe15170107533992000161650010000201161102723488	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175
491	NFe15170107533992000161650010000201171610751653	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	67	224.383	211.72	12.663	3.1657
492	NFe15170107533992000161650010000201181104221085	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	63.294	211.9716	200.01	11.9616	2.9904
493	NFe15170107533992000161650010000201191463301106	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
494	NFe15170107533992000161650010000201201013841089	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
495	NFe15170107533992000161650010000201211108100512	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	53.711	218.4426	210.01	8.4326	2.1081
496	NFe15170107533992000161650010000201221621033323	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	22.24	90.45	86.96	3.49	0.8725
497	NFe15170107533992000161650010000201231218161014	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
400	NE-4547040750000000404050040000004044007440770	44/04/0047	DIESEL COMUM	024/2016	3.349	3.16	0.189	40.2	134.6298	127.03	7.5997	1.8999
498	NFe15170107533992000161650010000201241067410778	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.118	20.8149	20.01	0.8049	0.2012
499						NÃO C	ONTÉM CC	MBUSTÍVE	ΞL			
500	NFe15170107533992000161650010000201261101046012	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
501	NFe15170107533992000161650010000201271851074290	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1.28	5.2057	5	0.2057	0.0514
502	NFe15170107533992000161650010000201281510710240	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	0.77	3.1315	3.01	0.1215	0.0303
503	NFe15170107533992000161650010000201291041020634	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	4.78	19.4402	18.69	0.7501	0.1875

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
504	NFe15170107533992000161650010000201301181610613	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	140.675	572.1252	550.04	22.0851	5.5212
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	735.448	2991.067	2875.6	115.467	28.8667
505	NFe15170107533992000161650010000201311392288905	11/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	215.003	874.4172	849.26	25.1571	6.2892
			DIESEL COMUM	024/2016	3.349	3.16	0.189	400.962	1342.8217	1267.04	75.7817	18.9454
506	NFe15170107533992000161650010000201321100132109	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	17.903	72.8115	70	2.8114	0.7028
507	NFe15170107533992000161650010000201331732841359	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
508						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
509	NFe15170107533992000161650010000201351310104600	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
510	NFe15170107533992000161650010000201361252697574	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	20	66.98	63.2	3.78	0.945
511	NFe15170107533992000161650010000201371422979246	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
512	NFe15170107533992000161650010000201381471019819	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	100	334.9	316	18.8999	4.7249
513	NFe15170107533992000161650010000201391872432790	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	70	234.43	221.2	13.23	3.3075
514	NFe15170107533992000161650010000201401310104600	11/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	2.532	10.2976	10	0.2975	0.0743
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	241.985	984.1529	955.84	28.3129	7.0782
515	NFe15170107533992000161650010000201411105540425	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	542.885	2207.9132	2122.68	85.2332	21.3083
			DIESEL COMUM	024/2016	3.349	3.16	0.189	284.693	953.4368	899.63	53.8067	13.4516
516	NFe15170107533992000161650010000201421928086102	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	28.133	114.4169	110	4.4168	1.1042
517	NFe15170107533992000161650010000201431278107876	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.118	20.8149	20.01	0.8049	0.2012
518	NFe15170107533992000161650010000201441221090106	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	14	56.938	54.74	2.198	0.5495
519	NFe15170107533992000161650010000201451745531168	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
520	NFe15170107533992000161650010000201461915813930	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	35	142.345	136.85	5.495	1.3737
			DIESEL COMUM	024/2016	3.349	3.16	0.189	160	535.84	505.6	30.24	7.56
521						NÃO C	ONTÉM CO	MBUSTÍVE	ΞL			
522	NFe15170107533992000161650010000201481265387383	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	23.02	93.6223	90.01	3.6122	0.903
523	NFe15170107533992000161650010000201491435669055	12/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
524	NFe15170107533992000161650010000201501448359964	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	45	183.015	175.95	7.0649	1.7662
525	NFe15170107533992000161650010000201511618630636	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	15.78	64.1772	61.7	2.4771	0.6192
526	NFe15170107533992000161650010000201521898912308	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1.282	5.2138	5.01	0.2038	0.0509
527	NFe15170107533992000161650010000201531104101046	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	387.859	1577.4225	1516.53	60.8924	15.2231
528	NFe15170107533992000161650010000201541138486851	12/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	161.187	655.5475	636.69	18.8574	4.7143
			DIESEL COMUM	024/2016	3.349	3.16	0.189	112.997	378.4269	357.07	21.3568	5.3392
529	NFe15170107533992000161650010000201551308768523	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
020	141 0 10 1 10 10 10 00 00 00 10 10 00 00 10 00 0	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25.578	104.0257	100.01	4.0156	1.0039
530	NFe15170107533992000161650010000201561310104600	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25.579	104.0297	100.01	4.0197	1.0049
531	NFe15170107533992000161650010000201571085107411	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	3.583	14.572	14.01	0.5619	0.1404
532	NFe15170107533992000161650010000201581928503749	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.12	20.823	20.02	0.803	0.2007
533						NÃO C	ONTÉM CO	MBUSTÍVE	ΞL			
534	NFe15170107533992000161650010000201601000585220	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
535	NFe15170107533992000161650010000201611310104600	12/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	12.658	51.48	50	1.4799	0.3699

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
536	NFe15170107533992000161650010000201621450049773	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10.003	40.6822	39.11	1.5722	0.393
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	363.683	1479.0987	1422	57.0987	14.2746
537	NFe15170107533992000161650010000201631620320445	12/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	92.441	375.9575	365.14	10.8174	2.7043
			DIESEL COMUM	024/2016	3.349	3.16	0.189	91.782	307.3779	290.03	17.3479	4.3369
538	NFe15170107533992000161650010000201641910060214	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
539	NFe15170107533992000161650010000201651107099493	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	102.302	416.0622	400	16.0622	4.0155
540	NFe15170107533992000161650010000201661140176660	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
541	NFe15170107533992000161650010000201671310458332	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
542	NFe15170107533992000161650010000201681885107100	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
543	NFe15170107533992000161650010000201691349101189	12/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	63.294	211.9716	200.01	11.9616	2.9904
544	NFe15170107533992000161650010000201701773701695	12/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	2.53	10.2895	9.99	0.2995	0.0748
545	NFe15170107533992000161650010000201711984109335	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1.026	4.1727	4.01	0.1627	0.0406
546	NFe15170107533992000161650010000201721013275039	12/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
547	NFe15170107533992000161650010000201731293557800	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	14.07	57.2226	55.01	2.2126	0.5531
548	NFe15170107533992000161650010000201741463839582	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	49.11	199.7303	192.02	7.7102	1.9275
549	NFe15170107533992000161650010000201751633010254	12/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	5.066	20.6034	20.01	0.5933	0.1483
550	NFe15170107533992000161650010000201761392850109	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.12	20.823	20.02	0.803	0.2007
551	NFe15170107533992000161650010000201771310104600	12/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	174.051	582.8967	550	32.8967	8.2241
552	NFe15170107533992000161650010000201781153966470	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	38	154.546	148.58	5.9659	1.4914

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			GASOLINA COMUM	024/2016	4.067	3.91	0.157	787.036	3200.8754	3077.31	123.5653	30.8913
553	NFe15170107533992000161650010000201791323148141	12/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	188.889	768.2115	746.11	22.1014	5.5253
			DIESEL COMUM	024/2016	3.349	3.16	0.189	140.551	470.7052	444.14	26.5652	6.6413
554	NFe15170107533992000161650010000201801140749104	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1.28	5.2057	5	0.2057	0.0514
334	141 6 13 17 6 10 7 3 3 3 3 2 3 6 6 10 10 3 3 6 10 6 6 2 6 10 6 11 4 6 7 4 3 10 4	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301
555	NFe15170107533992000161650010000201811562031073	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301
556	NFe15170107533992000161650010000201821310104600	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1.537	6.2509	6.01	0.2408	0.0602
557	NFe15170107533992000161650010000201831956783176	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
558	NFe15170107533992000161650010000201841261010656	12/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	38	127.262	120.08	7.182	1.7955
559	NFe15170107533992000161650010000201851810624760	12/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	100	334.9	316	18.8999	4.7249
560	NFe15170107533992000161650010000201861476529391	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
561	NFe15170107533992000161650010000201871646800063	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
562	NFe15170107533992000161650010000201881816092835	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20.003	81.3522	78.21	3.1422	0.7855
563	NFe15170107533992000161650010000201891109637451	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	3.84	15.6172	15.01	0.6072	0.1518
564	NFe15170107533992000161650010000201901210906439	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	3.581	14.5639	14	0.5639	0.1409
565	NFe15170107533992000161650010000201911179346098	12/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
566	NFe15170107533992000161650010000201921349628860	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.12	20.823	20.02	0.803	0.2007
567	NFe15170107533992000161650010000201931450611052	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20.003	81.3522	78.21	3.1422	0.7855
568	NFe15170107533992000161650010000201941799191203	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25.003	101.6872	97.76	3.9271	0.9817

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569	NFe15170107533992000161650010000201951710963713	12/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	6.337	25.7725	25.03	0.7424	0.1856
570	NFe15170107533992000161650010000201961039755757	12/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	2.532	10.2976	10	0.2975	0.0743
571	NFe15170107533992000161650010000201971105510378	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	114.134	464.1829	450.83	13.3529	3.3382
572	NFe15170107533992000161650010000201981310104600	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	496.66	2019.9162	1941.94	77.9761	19.494
			DIESEL COMUM	024/2016	3.349	3.16	0.189	142.421	476.9679	450.05	26.9178	6.7294
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	5.07	20.6196	20.02	0.5995	0.1498
573	NFe15170107533992000161650010000201991799710096	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10.745	43.6999	42.01	1.6899	0.4224
			DIESEL COMUM	024/2016	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
574	NFe15170107533992000161650010000202001661863813	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	27	109.809	105.57	4.239	1.0597
575	NFe15170107533992000161650010000202011085107411	13/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	15.83	53.0146	50.02	2.9945	0.7486
576	NFe15170107533992000161650010000202021956780743	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
577	NFe15170107533992000161650010000202031761010628	13/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
578	NFe15170107533992000161650010000202041810624415	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	30.691	124.8202	120	4.8202	1.205
579	NFe15170107533992000161650010000202051476526969	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20.003	81.3522	78.21	3.1422	0.7855
F00	NE-1517010752200200016165004000020064640000020	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	45	183.015	175.95	7.0649	1.7662
580	NFe15170107533992000161650010000202061646808630	13/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	270	904.23	853.2	51.0299	12.7574
581	NFe15170107533992000161650010000202071265951036	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
582	NFe15170107533992000161650010000202081109637106	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	3.07	12.4856	12	0.4855	0.1213

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
583	NFe15170107533992000161650010000202091166653856	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	3.072	12.4938	12.01	0.4838	0.1209
303	14 613 170 107333332000 10 10300 1000020203 1100033030	10/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	12.658	51.48	50	1.4799	0.3699
584	NFe15170107533992000161650010000202101179343665	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
585	NFe15170107533992000161650010000202111349625337	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	45.003	183.0272	175.96	7.0671	1.7667
586	NFe15170107533992000161650010000202121519907009	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.118	20.8149	20.01	0.8049	0.2012
587						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
588	NFe15170107533992000161650010000202141969470552	13/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	12.658	51.48	50	1.4799	0.3699
			DIESEL COMUM	024/2016	3.349	3.16	0.189	186.722	625.3319	590.04	35.2919	8.8229
589	NFe15170107533992000161650010000202151039752224	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	239.98	975.9986	938.32	37.6785	9.4196
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	29.131	118.4757	115.06	3.4157	0.8539
590	NFe15170107533992000161650010000202161661863813	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	297.064	1208.1592	1161.52	46.6392	11.6598
330	141 61317 6137 333332000 10 10300 10300232 10 100 10030 10	10/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	54.961	223.5263	217.09	6.4362	1.609
591	NFe15170107533992000161650010000202171489216778	13/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	2.532	10.2976	10	0.2975	0.0743
592	NFe15170107533992000161650010000202181799710840	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	50.003	203.3622	195.51	7.8522	1.963
593						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
594	NFe15170107533992000161650010000202201392850109	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	190.072	773.0228	743.18	29.8428	7.4607
595	NFe15170107533992000161650010000202211661863813	13/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	74.868	304.4881	295.72	8.768	2.192
			DIESEL COMUM	024/2016	3.349	3.16	0.189	25.33	84.8301	80.04	4.79	1.1975
596	NFe15170107533992000161650010000202221181033474	13/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	55.241	185.0021	174.56	10.4421	2.6105

Nº	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
597	NFe15170107533992000161650010000202231351315146	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10.23	41.6054	40	1.6054	0.4013
598	NFe15170107533992000161650010000202241803910796	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	3.84	15.6172	15.01	0.6072	0.1518
599	NFe15170107533992000161650010000202251710198961	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	9.997	40.6577	39.09	1.5676	0.3919
600	NFe15170107533992000161650010000202261971160361	13/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	0.161	0.5391	0.51	0.0291	0.0072
601	NE-1517010752200200016165001000202271041442022	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.12	20.823	20.02	0.803	0.2007
601	NFe15170107533992000161650010000202271041442033	13/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	18.987	63.5874	60	3.5874	0.8968
602	NFe15170107533992000161650010000202281211724805	13/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	46.991	157.3728	148.49	8.8828	2.2207
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	277.898	1130.2111	1086.58	43.6311	10.9077
603	NFe15170107533992000161650010000202291590100659	13/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	39.273	159.7232	155.13	4.5931	1.1482
			DIESEL COMUM	024/2016	3.349	3.16	0.189	68.063	227.9429	215.08	12.8628	3.2157
604	NFe15170107533992000161650010000202301928010631	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	6.394	26.0043	25	1.0043	0.251
605	NFe15170107533992000161650010000202311026108805	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.68	31.2345	30.03	1.2044	0.3011
606	NFe15170107533992000161650010000202331101454153	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
007	NE-4547040750000000404050040000000044404040000000	40/04/0047	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
607	NFe15170107533992000161650010000202341194823283	13/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	53.801	180.1795	170.01	10.1695	2.5423
608	NFe15170107533992000161650010000202351140749104	13/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	49.81	166.8136	157.4	9.4136	2.3534
609	NFe15170107533992000161650010000202361534397727	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
610	NFe15170107533992000161650010000202371661863813	13/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	189.88	635.9081	600.02	35.8881	8.972
611	NFe15170107533992000161650010000202381984950170	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
612	NFe15170107533992000161650010000202391054132942	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	38.366	156.0345	150.01	6.0245	1.5061
613	NFe15170107533992000161650010000202401067922751	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	17.903	72.8115	70	2.8114	0.7028
614	NE-15170107522002000161650010000202411227104422	12/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	175.636	588.2049	555.01	33.1948	8.2987
014	NFe15170107533992000161650010000202411237104423	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	193.941	788.758	758.31	30.448	7.612
615	NFe15170107533992000161650010000202421661863813	13/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	100	334.9	316	18.8999	4.7249
616	NFe15170107533992000161650010000202431687778977	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	165.647	673.6863	647.68	26.0063	6.5015
010	NFE 13170 107333992000 10 10300 1000020243 10077 70977	13/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	205.715	688.9395	650.06	38.8795	9.7198
617	NFe15170107533992000161650010000202441928081062	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	3.84	15.6172	15.01	0.6072	0.1518
618	NFe15170107533992000161650010000202451102723132	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	40	162.68	156.4	6.28	1.57
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	0.77	3.1315	3.01	0.1215	0.0303
619	NFe15170107533992000161650010000202461610751308	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	14.074	57.2389	55.03	2.2089	0.5522
			DIESEL COMUM	024/2016	3.349	3.16	0.189	27.532	92.2046	87	5.2045	1.3011
620	NF-4547040752200200046465004000202474404224050	44/04/2047	DIESEL COMUM	024/2016	3.349	3.16	0.189	826.617	2768.3403	2612.11	156.2302	39.0575
620	NFe15170107533992000161650010000202471104221058	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	607.077	2468.9821	2373.67	95.3121	23.828
621	NFe15170107533992000161650010000202481547087536	14/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	94.937	317.944	300	17.944	4.486
622	NFe15170107533992000161650010000202491717369208	14/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	28	93.772	88.48	5.292	1.323
623	NFe15170107533992000161650010000202501108100595	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.12	20.823	20.02	0.803	0.2007
624	NFe15170107533992000161650010000202511621033088	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20.46	83.2108	80	3.2108	0.8027
625	NFe15170107533992000161650010000202521271061255	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.801	52.0616	50.05	2.0116	0.5029
626						NÃO C	ONTÉM CO	MBUSTÍVE	L			

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
627	NFe15170107533992000161650010000202541857525105	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
628	NFe15170107533992000161650010000202551101046877	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	69.601	283.0672	272.14	10.9272	2.7318
020	141 613170107333392000101030010000202331101040077	14/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
629	NFe15170107533992000161650010000202561816661041	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	25.09	102.041	98.1	3.941	0.9852
630	NFe15170107533992000161650010000202571101071027	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1.54	6.2631	6.02	0.2431	0.0607
631	NFe15170107533992000161650010000202581661863813	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	46.038	187.2365	180.01	7.2265	1.8066
632	NFe15170107533992000161650010000202591791059566	14/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	6.33	21.1991	20	1.1991	0.2997
633	NFe15170107533992000161650010000202601392285482	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	180.128	732.5805	704.3	28.2805	7.0701
033	NFE13170107333992000101030010000202001392263462	14/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	72.785	243.7569	230	13.7569	3.4392
624	NFe15170107533992000161650010000202611562567154	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	115.159	468.3516	450.27	18.0816	4.5204
034	NFE13170107333992000101030010000202011302307134	14/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	1.9	6.3631	6	0.3631	0.0907
635	NFe15170107533992000161650010000202621732849926	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.12	20.823	20.02	0.803	0.2007
636	NFe15170107533992000161650010000202631661863813	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1.282	5.2138	5.01	0.2038	0.0509
637	NFe15170107533992000161650010000202641082302370	14/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	12.658	51.48	50	1.4799	0.3699
638	NFe15170107533992000161650010000202651252694041	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
630	NE-1517010752200200016165004000020264420270040	14/01/2047	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	519.028	2110.8868	2050.16	60.7268	15.1817
639	NFe15170107533992000161650010000202661422976813	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1016.974	4136.0332	3976.37	159.6631	39.9157
0.40	NE-45470407500000004040500400000074540045054	4.4/04/0047	DIESEL COMUM	024/2016	3.349	3.16	0.189	12.658	42.3916	40	2.3915	0.5978
640	NFe15170107533992000161650010000202671510215854	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1534.903	6242.4505	6001.47	240.9804	60.2451

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			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	506.711	2060.7936	2001.51	59.2835	14.8208
641	NFe15170107533992000161650010000202681704141020	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	40.415	164.3678	158.02	6.3477	1.5869
642	NFe15170107533992000161650010000202691605413100	14/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	60	200.94	189.6	11.34	2.835
643	NFe15170107533992000161650010000202701105540180	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
644	NFe15170107533992000161650010000202711125793510	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20.003	81.3522	78.21	3.1422	0.7855
645	NFe15170107533992000161650010000202721278107520	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
646	NFe15170107533992000161650010000202731463301106	14/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	1.015	4.128	4.01	0.118	0.0295
647	NFe15170107533992000161650010000202741745539735	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
648	NFe15170107533992000161650010000202751915810407	14/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
649	NFe15170107533992000161650010000202761210681026	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
650	NFe15170107533992000161650010000202771265384950	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	160.187	651.4805	626.33	25.1504	6.2876
651	NFe15170107533992000161650010000202781435666622	14/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	19.623	65.7174	62.01	3.7074	0.9268
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	95.724	389.3095	378.11	11.1995	2.7998
652	NFe15170107533992000161650010000202791661863813	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.558	10.4033	10	0.4032	0.1008
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	224.128	911.5285	876.34	35.1884	8.7971
653	NFe15170107533992000161650010000202801618638103	14/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	47.484	193.1174	187.56	5.5574	1.3893
			DIESEL COMUM	024/2016	3.349	3.16	0.189	65.513	219.403	207.02	12.3829	3.0957
654	NFe15170107533992000161650010000202811590201099	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775

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655	NFe15170107533992000161650010000202821604101018	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	50	203.35	195.5	7.8499	1.9624
			DIESEL COMUM	024/2016	3.349	3.16	0.189	44.316	148.4142	140.04	8.3742	2.0935
656	NFe15170107533992000161650010000202831138483329	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	465.13	1891.6837	1818.66	73.0236	18.2559
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	144.851	589.109	572.16	16.949	4.2372
657	NFe15170107533992000161650010000202841661863813	15/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	56.329	188.6458	178	10.6458	2.6614
658	NFe15170107533992000161650010000202851803104787	15/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	23.02	93.6223	90.01	3.6122	0.903
659	NFe15170107533992000161650010000202861758229544	15/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	102.302	416.0622	400	16.0622	4.0155
660	NFe15170107533992000161650010000202871928500216	15/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
661	NFe15170107533992000161650010000202881218161014	15/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
662	NFe15170107533992000161650010000202891278074760	15/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	3.84	15.6172	15.01	0.6072	0.1518
663	NFe15170107533992000161650010000202901280864579	15/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
664	NFe15170107533992000161650010000202911450046240	15/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
665	NFe15170107533992000161650010000202921471019819	15/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	36.32	147.7134	142.01	5.7034	1.4258
666	NFe15170107533992000161650010000202931489891078	15/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
667	NFe15170107533992000161650010000202941107099148	15/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	44.612	181.437	174.43	7.007	1.7517
668	NFe15170107533992000161650010000202951140173138	15/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	20.463	83.223	80.01	3.2129	0.8032
669	NFe15170107533992000161650010000202961310455900	15/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	25.317	102.9642	100	2.9642	0.741
070	NE-454704075000000040405004000000745007070	45/04/0047	GASOLINA COMUM	024/2016	4.067	3.91	0.157	605.836	2463.935	2368.82	95.1149	23.7787
6/0	NFe15170107533992000161650010000202971590737681	10/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	237.643	966.494	938.69	27.8039	6.9509

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
			DIESEL COMUM	024/2016	3.349	3.16	0.189	113.924	381.5314	360	21.5314	5.3828
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	189.311	769.9278	747.78	22.1478	5.5369
671	NFe15170107533992000161650010000202981349101933	15/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	609.68	2479.5685	2383.85	95.7184	23.9296
			DIESEL COMUM	024/2016	3.349	3.16	0.189	190.506	638.0045	602	36.0045	9.0011
672	NFe15170107533992000161650010000202991435110004	15/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	2.535	10.3098	10.01	0.2997	0.0749
673	NFe15170107533992000161650010000203001898917452	15/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1.54	6.2631	6.02	0.2431	0.0607
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	892.752	3630.8223	3490.66	140.1622	35.0405
674	NFe15170107533992000161650010000203011004101090	15/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	211.425	859.8654	835.13	24.7354	6.1838
			DIESEL COMUM	024/2016	3.349	3.16	0.189	94.937	317.944	300	17.944	4.486
675						NÃO C	CONTÉM CO	MBUSTÍVE	EL			
676	NFe15170107533992000161650010000203031308762678	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	22.251	90.4948	87	3.4947	0.8736
677	NFe15170107533992000161650010000203041803104431	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	110.76	370.9352	350	20.9352	5.2338
678	NFe15170107533992000161650010000203051758226011	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
679	NFe15170107533992000161650010000203061928508893	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	233.101	780.6552	736.6	44.0552	11.0138
680	NFe15170107533992000161650010000203071293021051	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	102.302	416.0622	400	16.0622	4.0155
681	NFe15170107533992000161650010000203081278071237	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	25.32	84.7966	80.01	4.7865	1.1966
602	NE-15170107533002000161650040000202001957525405	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	60	244.02	234.6	9.42	2.355
002	NFe15170107533992000161650010000203091857525105	10/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	130.01	435.4034	410.83	24.5733	6.1433
683						NÃO C	CONTÉM CO	MBUSTÍVE	EL			
684						NÃO C	CONTÉM CO	MBUSTÍVE	EL			
685	NFe15170107533992000161650010000203121910060723	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30.21	122.864	118.12	4.744	1.186

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
			DIESEL COMUM	001/2017	3.349	3.16	0.189	104.75	350.8077	331.01	19.7977	4.9494
686	NFe15170107533992000161650010000203131605413100	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
687	NFe15170107533992000161650010000203141140170705	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	40	162.68	156.4	6.28	1.57
688	NFe15170107533992000161650010000203151310452487	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	131.997	442.0579	417.11	24.9479	6.2369
689	NFe15170107533992000161650010000203161590734159	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	19.96	81.1773	78.04	3.1372	0.7843
690	NFe15170107533992000161650010000203171349101698	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	232	776.968	733.12	43.8479	10.9619
691	NFe15170107533992000161650010000203181364680510	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	6.33	21.1991	20	1.1991	0.2997
692	NFe15170107533992000161650010000203191181601030	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	91.78	307.3712	290.02	17.3512	4.3378
693	NFe15170107533992000161650010000203201771019101	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	176	589.424	556.16	33.264	8.316
694	NFe15170107533992000161650010000203211293551955	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
695	NFe15170107533992000161650010000203221463833627	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
696	NFe15170107533992000161650010000203231364680510	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	26.033	105.8762	101.79	4.0861	1.0215
697	NFe15170107533992000161650010000203241631031078	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	52	211.484	203.32	8.164	2.041
698	NFe15170107533992000161650010000203251108368981	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175
699	NFe15170107533992000161650010000203261153960514	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	23.921	97.2867	93.53	3.7566	0.9391
700	NFe15170107533992000161650010000203271323142296	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	23.921	97.2867	93.53	3.7566	0.9391
701	NFe15170107533992000161650010000203281463301106	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	53.02	215.6323	207.31	8.3222	2.0805
702	NFe15170107533992000161650010000203291773706730	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	20	66.98	63.2	3.78	0.945
703	NFe15170107533992000161650010000203301674510650	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
704	NFe15170107533992000161650010000203311956788210	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	33.491	136.2078	130.95	5.2578	1.3144
705	NFe15170107533992000161650010000203321218161014	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	57.41	233.4864	224.47	9.0164	2.2541
706	NFe15170107533992000161650010000203331810624170	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
707	NFe15170107533992000161650010000203341476523436	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.558	10.4033	10	0.4032	0.1008
708	NFe15170107533992000161650010000203351646805108	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20.062	81.5921	78.44	3.1521	0.788
709	NFe15170107533992000161650010000203361816097980	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	90	301.41	284.4	17.01	4.2525
710	NFe15170107533992000161650010000203371109637960	16/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	7.595	30.8888	30	0.8887	0.2221
711	NFe15170107533992000161650010000203381166650323	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	61.381	249.6365	240	9.6365	2.4091
712	NFe15170107533992000161650010000203391364680510	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	152.037	618.3344	594.46	23.8743	5.9685
713	NFe15170107533992000161650010000203401349622904	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	156	522.444	492.96	29.4839	7.3709
714	NFe15170107533992000161650010000203411519904686	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	184	616.216	581.44	34.7759	8.6939
715	NFe15170107533992000161650010000203421799196358	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
716	NFe15170107533992000161650010000203431969478020	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
717	NFe15170107533992000161650010000203441364680510	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	170.044	569.4773	537.34	32.1372	8.0343
718	NFe15170107533992000161650010000203451105510313	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	18.987	63.5874	60	3.5874	0.8968
719	NFe15170107533992000161650010000203461489213245	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	172	576.028	543.52	32.508	8.127
720						NÃO C	ONTÉM CC	MBUSTÍVE	ΞL			
721	NFe15170107533992000161650010000203481829887799	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.003	101.6872	97.76	3.9271	0.9817
722	NFe15170107533992000161650010000203491210906948	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	253.581	1031.3139	991.5	39.8139	9.9534
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	60.018	244.0932	237.07	7.0232	1.7558

N°	Nota	Data de Emissão	Combustível	Ato	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)		Valor a ser restituído na venda (aliq. 25%)
			DIESEL COMUM	001/2017	3.349	3.16	0.189	62.674	209.8952	198.05	11.8451	2.9612
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	364.041	1480.5547	1423.4	57.1546	14.2886
723	NFe15170107533992000161650010000203501100185929	16/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	79.448	323.115	313.82	9.295	2.3237
п			DIESEL COMUM	001/2017	3.349	3.16	0.189	524.687	1757.1767	1658.01	99.1666	24.7916
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	621.875	2529.1656	2431.53	97.6355	24.4088
724	NFe15170107533992000161650010000203511928086102	16/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	223.701	909.7919	883.62	26.1719	6.5429
			DIESEL COMUM	001/2017	3.349	3.16	0.189	403.199	1350.3134	1274.11	76.2034	19.0508
725						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
726	NFe15170107533992000161650010000203531803910440	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.118	20.8149	20.01	0.8049	0.2012
727	NFe15170107533992000161650010000203541710198616	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.957	12.0261	11.56	0.466	0.1165
728	NFe15170107533992000161650010000203551971168939	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
729	NFe15170107533992000161650010000203561844831067	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	40	162.68	156.4	6.28	1.57
730	NFe15170107533992000161650010000203571211721382	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.563	10.4237	10.02	0.4037	0.1009
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	358.834	1459.3778	1403.04	56.3378	14.0844
731	NFe15170107533992000161650010000203581590100303	16/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	36.473	148.3356	144.07	4.2656	1.0664
п			DIESEL COMUM	001/2017	3.349	3.16	0.189	121.842	408.0488	385.02	23.0288	5.7572
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	224.026	911.1137	875.94	35.1736	8.7934
732	NFe15170107533992000161650010000203591661295826	16/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	79.166	321.9681	312.7	9.2681	2.317
			DIESEL	001/2017	3.349	3.16	0.189	47.491	159.0473	150.07	8.9773	2.2443
733	NFe15170107533992000161650010000203601026108560	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
734	NFe15170107533992000161650010000203611844267307	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
735	NFe15170107533992000161650010000203621101454908	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	42.003	170.8262	164.23	6.5962	1.649
736	NFe15170107533992000161650010000203631194820850	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15.83	53.0146	50.02	2.9945	0.7486
737	NFe15170107533992000161650010000203641364002522	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	664.478	2702.432	2598.11	104.3219	26.0804
738	NFe15170107533992000161650010000203651364680510	16/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	168.539	685.4481	665.73	19.718	4.9295
			DIESEL COMUM	001/2017	3.349	3.16	0.189	142.405	476.9143	450	26.9143	6.7285
739	NFe15170107533992000161650010000203661085107411	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	28	113.876	109.48	4.396	1.099
740	NFe15170107533992000161650010000203671984958748	17/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
741	NFe15170107533992000161650010000203681732311046	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	11	44.737	43.01	1.727	0.4317
742						NÃO C	ONTÉM CO	MBUSTÍVE	ΞL			
743	NFe15170107533992000161650010000203701364680510	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
744	NFe15170107533992000161650010000203711407493772	17/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175
745	NFe15170107533992000161650010000203721687775444	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	34	138.278	132.94	5.3379	1.3344
746	NFe15170107533992000161650010000203731661105716	17/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	7.595	30.8888	30	0.8887	0.2221
747	NFe15170107533992000161650010000203741102723997	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
748	NFe15170107533992000161650010000203751610751062	17/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	70	234.43	221.2	13.23	3.3075
749	NFe15170107533992000161650010000203761104221020	17/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
750			·			NÃO C	ONTÉM CO	MBUSTÍVE	ΞL			
751	NFe15170107533992000161650010000203781717366885	17/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
752	NFe15170107533992000161650010000203791997648557	17/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	7.597	30.8969	30.01	0.8868	0.2217
753	NFe15170107533992000161650010000203801621033832	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.161	29.1237	28	1.1236	0.2809
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	275.967	1122.3577	1079.03	43.3277	10.8319
754	NFe15170107533992000161650010000203811519481004	17/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	41.029	166.8649	162.06	4.8049	1.2012
			DIESEL COMUM	001/2017	3.349	3.16	0.189	71.842	240.5988	227.02	13.5788	3.3947
755	NFe15170107533992000161650010000203821067410187	17/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
756	NFe15170107533992000161650010000203831561018354	17/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
757	NFe15170107533992000161650010000203841101046521	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
758	NFe15170107533992000161650010000203851392850109	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.233	41.6176	40.01	1.6076	0.4019
759	NFe15170107533992000161650010000203861364680510	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
760	NFe15170107533992000161650010000203871041020043	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5	20.335	19.55	0.785	0.1962
761	NFe15170107533992000161650010000203881791059210	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	6.4	26.0288	25.02	1.0088	0.2522
762	NFe15170107533992000161650010000203891331087498	17/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	3.797	15.4423	15	0.4422	0.1105
763	NFe15170107533992000161650010000203901562564721	17/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	80	267.92	252.8	15.12	3.78
764	NFe15170107533992000161650010000203911364680510	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
765	NFe15170107533992000161650010000203921902028175	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.12	20.823	20.02	0.803	0.2007
766						NÃO C	ONTÉM CC	MBUSTÍVE	EL			
767	NFe15170107533992000161650010000203941252691619	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.12	20.823	20.02	0.803	0.2007
768	NFe15170107533992000161650010000203951422973390	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	53.455	217.4014	209.01	8.3914	2.0978
769	NFe15170107533992000161650010000203961510215509	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.558	10.4033	10	0.4032	0.1008

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
770	NFe15170107533992000161650010000203971872437834	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.793	7.2921	7.01	0.282	0.0705
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	1314.783	5347.2224	5140.8	206.4223	51.6055
771	NFe15170107533992000161650010000203981104271955	17/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	634.434	2124.7194	2004.81	119.9094	29.9773
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	194.858	792.4874	769.69	22.7973	5.6993
772	NFe15170107533992000161650010000203991181610022	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15.345	62.4081	60	2.408	0.602
773	NFe15170107533992000161650010000204001271061764	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
774	NFe15170107533992000161650010000204011067410931	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
775	NFe15170107533992000161650010000204021561018009	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	50	203.35	195.5	7.8499	1.9624
776	NFe15170107533992000161650010000204031101046286	17/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	208	696.592	657.28	39.312	9.828
777	NFe15170107533992000161650010000204041902610829	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.558	10.4033	10	0.4032	0.1008
778	NFe15170107533992000161650010000204051910710265	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
779	NFe15170107533992000161650010000204061928086102	17/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	2.532	10.2976	10	0.2975	0.0743
780	NFe15170107533992000161650010000204071973210108	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15.003	61.0172	58.66	2.3572	0.5893
781	NFe15170107533992000161650010000204081331087142	17/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	56.981	190.8293	180.06	10.7692	2.6923
782	NFe15170107533992000161650010000204091108100530	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.07	12.4856	12	0.4855	0.1213
783						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
784	NFe15170107533992000161650010000204111902025742	17/01/2017	COMOM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
785	NFe15170107533992000161650010000204121082307414	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.84	15.6172	15.01	0.6072	0.1518
786	NFe15170107533992000161650010000204131252699196	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	795.294	3234.4606	3109.6	124.8605	31.2151
700	141 0 10 17 0 107 000002000 10 100000 10000204 10 1202009 190	1770172017	DIESEL COMUM	001/2017	3.349	3.16	0.189	201.291	674.1235	636.08	38.0434	9.5108

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	223.845	910.3776	884.18	26.1976	6.5494
787	NFe15170107533992000161650010000204141422970968	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	35	142.345	136.85	5.495	1.3737
788	NFe15170107533992000161650010000204151510215263	17/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	12.658	51.48	50	1.4799	0.3699
789	NFe15170107533992000161650010000204161872434301	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.558	10.4033	10	0.4032	0.1008
790	NFe15170107533992000161650010000204171104271600	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	11.512	46.8193	45.01	1.8093	0.4523
791	NFe15170107533992000161650010000204181181610887	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	6.395	26.0084	25	1.0084	0.2521
792	NFe15170107533992000161650010000204191441088104	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	6.397	26.0165	25.01	1.0064	0.2516
793	NFe15170107533992000161650010000204201101083611	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	45	183.015	175.95	7.0649	1.7662
794	NFe15170107533992000161650010000204211575251008	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
795	NFe15170107533992000161650010000204221745533880	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	6.395	26.0084	25	1.0084	0.2521
796	NFe15170107533992000161650010000204231915815551	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.28	5.2057	5	0.2057	0.0514
797	NFe15170107533992000161650010000204241110681070	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.54	6.2631	6.02	0.2431	0.0607
798	NFe15170107533992000161650010000204251902610829	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	579.463	2356.676	2265.7	90.976	22.744
799	NFe15170107533992000161650010000204261435660777	17/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	83.877	280.904	265.05	15.8539	3.9634
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	178.446	725.7398	704.86	20.8797	5.2199
800	NFe15170107533992000161650010000204271605942449	18/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	94.94	317.954	300.01	17.944	4.486
801	NFe15170107533992000161650010000204281885124110	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
802	NFe15170107533992000161650010000204291105540699	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	102.302	416.0622	400	16.0622	4.0155

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
803	NFe15170107533992000161650010000204301902610829	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.68	31.2345	30.03	1.2044	0.3011
804	NFe15170107533992000161650010000204311138488473	18/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	94.937	317.944	300	17.944	4.486
805						NÃO C	ONTÉM CO	MBUSTÍVE	L			
806	NFe15170107533992000161650010000204331803104196	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
807	NFe15170107533992000161650010000204341758223699	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
007	141 61317 0107 333332000 10 10300 1000020434 17 30223033	10/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	90	301.41	284.4	17.01	4.2525
808	NFe15170107533992000161650010000204351928505360	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
000	141 61317 0107 333332000 10 10300 1000020433 1325303300	10/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	4	13.396	12.64	0.756	0.189
809	NFe15170107533992000161650010000204361410889700	18/01/2017	GASOLINA COMUM	001/2017	4.067	4.029	0.038	38.367	156.0385	154.58	1.4584	0.3646
810	NFe15170107533992000161650010000204371278079804	18/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	60	200.94	189.6	11.34	2.835
811	15170107533992000161650010000204381448350586					NOTA	A FISCAL CA	ANCELADA	١			
812	NFe15170107533992000161650010000204391618632258	18/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	67	224.383	211.72	12.663	3.1657
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	67.616	274.9942	267.08	7.9141	1.9785
813	NFe15170107533992000161650010000204401620322067	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	197.737	804.1963	773.15	31.0462	7.7615
			DIESEL COMUM	001/2017	3.349	3.16	0.189	82.297	275.6126	260.06	15.5525	3.8881
21/	NFe15170107533992000161650010000204411910060488	18/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	67.567	274.7949	266.89	7.9048	1.9762
014	141 613 170 107 333332000 10 10300 100002044 113 10000400	10/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	224.373	912.5249	877.3	35.2249	8.8062
815	NFe15170107533992000161650010000204421107099657	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.537	6.2509	6.01	0.2408	0.0602
816	NFe15170107533992000161650010000204431140178282	18/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175
817	NFe15170107533992000161650010000204441140749104	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
818						NÃO C	ONTÉM CO	MBUSTÍVE	L			

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
819	NFe15170107533992000161650010000204461902610829	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
820	NFe15170107533992000161650010000204471435110513	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	40.033	162.8142	156.53	6.2841	1.571
821	NFe15170107533992000161650010000204481000587941	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
822	NFe15170107533992000161650010000204491280869613	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
823	NFe15170107533992000161650010000204501293559422	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
824	15170107533992000161650010000204511902610829					NOTA	FISCAL CA	ANCELADA	\			
825	NFe15170107533992000161650010000204521633012976	18/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	8.861	36.0376	35	1.0375	0.2593
826	NFe15170107533992000161650010000204531031031040	18/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	7.597	30.8969	30.01	0.8868	0.2217
827	NFe15170107533992000161650010000204541108368636	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	160.974	654.6812	629.41	25.2712	6.3178
828	NFe15170107533992000161650010000204551153968091	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	648.427	2637.1526	2535.35	101.8025	25.4506
000	NF-45470407522002000464650040000204564440040044	10/01/0017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	87.383	355.3866	345.16	10.2265	2.5566
629	NFe15170107533992000161650010000204561410810014	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	3.171	10.6196	10.02	0.5996	0.1499
020	NFe15170107533992000161650010000204571310342156	40/04/2047	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	85.443	347.4966	337.5	9.9966	2.4991
630	NFE15170107535992000101050010000204571310342150	16/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
831	NFe15170107533992000161650010000204581773703207	18/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175
832	NFe15170107533992000161650010000204591710963713	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
833	NFe15170107533992000161650010000204601956785898	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
834	NFe15170107533992000161650010000204611661010671	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.276	49.9264	48	1.9264	0.4816
835	NFe15170107533992000161650010000204621810624924	18/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	158.228	529.9055	500	29.9054	7.4763
836	15170107533992000161650010000204631857525105					NOTA	FISCAL CA	ANCELADA	\			

Nº	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
837	NFe15170107533992000161650010000204641646802785	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	11.4	46.3638	45.03	1.3337	0.3334
838	NFe15170107533992000161650010000204651816094457	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	57.816	235.1376	226.06	9.0775	2.2693
			DIESEL COMUM	001/2017	3.349	3.16	0.189	167.741	561.7646	530.06	31.7046	7.9261
839	NFe15170107533992000161650010000204661109637615	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
840	NFe15170107533992000161650010000204671902610829	18/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
841	NFe15170107533992000161650010000204681760591061	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
842	NFe15170107533992000161650010000204691506111344	18/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	74.97	304.9029	296.13	8.7728	2.1932
843	NFe15170107533992000161650010000204701519901153	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	264.939	1077.5069	1035.91	41.5969	10.3992
			DIESEL COMUM	001/2017	3.349	3.16	0.189	56.975	190.8092	180.04	10.7692	2.6923
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	124.363	505.7843	486.26	19.5242	4.881
844	NFe15170107533992000161650010000204711799193925	18/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	45.58	185.3738	180.04	5.3337	1.3334
			DIESEL COMUM	001/2017	3.349	3.16	0.189	25.316	84.7832	80	4.7831	1.1957
845	NFe15170107533992000161650010000204721902610829	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	28	113.876	109.48	4.396	1.099
846	NFe15170107533992000161650010000204731039757379	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
847	NFe15170107533992000161650010000204741105510396	19/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	110	368.39	347.6	20.7899	5.1974
848	NFe15170107533992000161650010000204751489210812	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.003	40.6822	39.11	1.5722	0.393
849	NFe15170107533992000161650010000204761799710250	19/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	44.31	148.3941	140.02	8.374	2.0935

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)			na venda (aliq.
850	NFe15170107533992000161650010000204771829884266	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15.35	62.4284	60.02	2.4084	0.6021
851	NFe15170107533992000161650010000204781605413100	19/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	10.127	41.1865	40	1.1865	0.2966
852	NFe15170107533992000161650010000204791179348700	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20.21	82.194	79.02	3.174	0.7935
853	NFe15170107533992000161650010000204801181038519	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	0.515	2.0945	2.01	0.0845	0.0211
854						NÃO C	ONTÉM CO	MBUSTÍVE	EL .			
855	NFe15170107533992000161650010000204821463301106	19/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	158.228	529.9055	500	29.9054	7.4763
856	NFe15170107533992000161650010000204831710198370	19/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	20.57	68.8889	65	3.8889	0.9722
857	NFe15170107533992000161650010000204841971165406	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
858	NFe15170107533992000161650010000204851041447188	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	40	162.68	156.4	6.28	1.57
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	374.969	1524.9989	1466.13	58.8688	14.7172
859	NFe15170107533992000161650010000204861211729950	19/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	111.916	455.1623	442.07	13.0923	3.273
			DIESEL COMUM	001/2017	3.349	3.16	0.189	259.82	870.1371	821.03	49.1071	12.2767
860	NFe15170107533992000161650010000204871590100068	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
861	NFe15170107533992000161650010000204881902610829	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.811	52.1023	50.09	2.0122	0.503
862	NFe15170107533992000161650010000204891831574075	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
863	NFe15170107533992000161650010000204901844264984	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
864	NFe15170107533992000161650010000204911101454662	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.28	5.2057	5	0.2057	0.0514
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	254.44	1034.8074	994.86	39.9473	9.9868
865	NFe15170107533992000161650010000204921194828328	19/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	54.319	220.9153	214.56	6.3553	1.5888
			DIESEL COMUM	001/2017	3.349	3.16	0.189	63.304	212.005	200.04	11.965	2.9912

Nº	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
866	NFe15170107533992000161650010000204931902610829	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
867	NFe15170107533992000161650010000204941534391871	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.575	104.0135	100	4.0134	1.0033
868	NFe15170107533992000161650010000204951704673543	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
869	NFe15170107533992000161650010000204961984955215	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	17.903	72.8115	70	2.8114	0.7028
870	NFe15170107533992000161650010000204971218161014	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
871	NFe15170107533992000161650010000204981224419769	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
972	NFe15170107533992000161650010000204991928010040	10/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	310.084	1261.1116	1212.43	48.6815	12.1703
072	141 61317010733332000101030010000204331320010040	19/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	104.96	426.8723	414.59	12.2823	3.0705
873	NFe15170107533992000161650010000205001351317868	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	157.065	638.7833	614.12	24.6633	6.1658
874	NFe15170107533992000161650010000205011803910950	19/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	69.815	283.9376	275.77	8.1675	2.0418
			DIESEL COMUM	001/2017	3.349	3.16	0.189	45.95	153.8865	145.2	8.6865	2.1716
875	NFe15170107533992000161650010000205021710198025	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	51.5	209.4505	201.36	8.0904	2.0226
876	NFe15170107533992000161650010000205031710963713	19/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	20	66.98	63.2	3.78	0.945
877	NFe15170107533992000161650010000205041041444755	19/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	40	133.96	126.4	7.56	1.89
878	NFe15170107533992000161650010000205051211726427	19/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	1.266	5.1488	5	0.1487	0.0371
879	NFe15170107533992000161650010000205061305610101	19/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
880	NFe15170107533992000161650010000205071111047107	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
881	NFe15170107533992000161650010000205081831571642	19/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425

Nº	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
882	NFe15170107533992000161650010000205091100185338	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	53.4	217.1778	208.79	8.3877	2.0969
883	NFe15170107533992000161650010000205101101454317	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.23	41.6054	40	1.6054	0.4013
884	NFe15170107533992000161650010000205111305610101	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
885	NFe15170107533992000161650010000205121364007677	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	235.614	958.2421	921.25	36.9921	9.248
886	NFe15170107533992000161650010000205131534399349	19/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	28.885	117.4752	114.09	3.3851	0.8462
			DIESEL COMUM	001/2017	3.349	3.16	0.189	15.83	53.0146	50.02	2.9945	0.7486
007	NE-15170107522002000161650010000205141704670010	10/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	161.688	657.585	632.2	25.3849	6.3462
007	NFe15170107533992000161650010000205141704670010	19/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	48.615	197.7172	192.03	5.6871	1.4217
888	NFe15170107533992000161650010000205151984952892	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.683	31.2467	30.04	1.2067	0.3016
889	NFe15170107533992000161650010000205161054134564	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.91	15.9019	15.29	0.6119	0.1529
890	NFe15170107533992000161650010000205171224416236	19/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175
891	NFe15170107533992000161650010000205181857525105	19/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	20	66.98	63.2	3.78	0.945
892	NFe15170107533992000161650010000205191679105102	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
893	NFe15170107533992000161650010000205201026531050	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
894	NFe15170107533992000161650010000205211661105125	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	41	166.747	160.31	6.437	1.6092
895	NFe15170107533992000161650010000205221605413100	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
896	NFe15170107533992000161650010000205231610751571	19/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
897	NFe15170107533992000161650010000205241104221076	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro		Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
898	NFe15170107533992000161650010000205251547089158	19/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	2.532	10.2976	10	0.2975	0.0743
899	NFe15170107533992000161650010000205261717360920	19/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	1.266	5.1488	5	0.1487	0.0371
900	NFe15170107533992000161650010000205271305610101	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.28	5.2057	5	0.2057	0.0514
204		40/04/00/	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	38.489	156.5347	152.03	4.5046	1.1261
901	NFe15170107533992000161650010000205281067924373	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	187.13	761.0577	731.68	29.3777	7.3444
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	202.698	824.3727	792.55	31.8227	7.9556
902	NFe15170107533992000161650010000205291237106045	19/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	48.758	198.2987	192.59	5.7086	1.4271
			DIESEL COMUM	001/2017	3.349	3.16	0.189	113.93	381.5515	360.02	21.5314	5.3828
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	58.78	239.0582	232.18	6.8781	1.7195
903	NFe15170107533992000161650010000205301067410696	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	194.468	790.9013	760.37	30.5312	7.6328
904	NFe15170107533992000161650010000205311561018863	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.402	103.3099	99.32	3.9899	0.9974
905	15170107533992000161650010000205321305610101					NOTA	A FISCAL CA	ANCELADA	1			
906	NFe15170107533992000161650010000205331851074108	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.282	5.2138	5.01	0.2038	0.0509
907	NFe15170107533992000161650010000205341310710237	20/01/2017	GASOLINA COMUM	001/2017	4.067	4.029	0.038	6.395	26.0084	25.76	0.2484	0.0621
908	NFe15170107533992000161650010000205351041020552	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	102.31	416.0947	400.03	16.0647	4.0161
909	NFe15170107533992000161650010000205361791059720	20/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
910	NFe15170107533992000161650010000205371463301106	20/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	100	334.9	316	18.8999	4.7249
911	NFe15170107533992000161650010000205381108100503	20/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
912	NFe15170107533992000161650010000205391621033241	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
913	NFe15170107533992000161650010000205401902022210	20/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	18.987	63.5874	60	3.5874	0.8968

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
914	NFe15170107533992000161650010000205411218161014	20/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	3.797	15.4423	15	0.4422	0.1105
915	NFe15170107533992000161650010000205421252696763	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
916						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
917	NFe15170107533992000161650010000205441056101013	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.601	104.1192	100.1	4.0192	1.0048
918	NFe15170107533992000161650010000205451872431989	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
919	NFe15170107533992000161650010000205461104271364	20/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	3.91	15.9019	15.44	0.4619	0.1154
920	NFe15170107533992000161650010000205471181610531	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.79	7.2799	7	0.2798	0.0699
921	NFe15170107533992000161650010000205481305610101	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
922	NFe15170107533992000161650010000205491562569876	20/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	20.57	68.8889	65	3.8889	0.9722
923	NFe15170107533992000161650010000205501575259685	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	186.997	760.5167	731.16	29.3567	7.3391
924	NFe15170107533992000161650010000205511745530357	20/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	50.362	204.8222	198.93	5.8922	1.473
			DIESEL COMUM	001/2017	3.349	3.16	0.189	49.057	164.2918	155.02	9.2717	2.3179
925	NFe15170107533992000161650010000205521915812029	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
926	NFe15170107533992000161650010000205531305610101	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
927	NFe15170107533992000161650010000205541265386572	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
928	NFe15170107533992000161650010000205551435668244	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	45	183.015	175.95	7.0649	1.7662
929	NFe15170107533992000161650010000205561471019819	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15.003	61.0172	58.66	2.3572	0.5893
930	NFe15170107533992000161650010000205571885121798	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	4.35	17.6914	17.01	0.6814	0.1703

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro		Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
931	NFe15170107533992000161650010000205581105540343	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	70	284.69	273.7	10.99	2.7475
			DIESEL COMUM	001/2017	3.349	3.16	0.189	120	401.88	379.2	22.68	5.67
932	NFe15170107533992000161650010000205591125795131	20/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	18.987	63.5874	60	3.5874	0.8968
933	NFe15170107533992000161650010000205601928086102	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
934	NFe15170107533992000161650010000205611308767712	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	8.957	36.4281	35.02	1.408	0.352
935	NFe15170107533992000161650010000205621803104940	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
936	NFe15170107533992000161650010000205631758220166	20/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	100	334.9	316	18.8999	4.7249
937	NFe15170107533992000161650010000205641928502938	20/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	9.56	38.8805	37.76	1.1204	0.2801
938						NÃO C	ONTÉM CC	MBUSTÍVE	EL			
939	NFe15170107533992000161650010000205661278076381	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.07	12.4856	12	0.4855	0.1213
940	NFe15170107533992000161650010000205671448358053	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	461.348	1876.3023	1803.87	72.4323	18.108
941	NFe15170107533992000161650010000205681799761087	20/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	187.413	762.2086	740.28	21.9286	5.4821
			DIESEL COMUM	001/2017	3.349	3.16	0.189	47.48	159.0105	150.03	8.9805	2.2451
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	460.752	1873.8783	1801.54	72.3383	18.0845
942	NFe15170107533992000161650010000205691305610101	20/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	237.519	965.9897	938.2	27.7896	6.9474
			DIESEL COMUM	001/2017	3.349	3.16	0.189	208.861	699.4754	660	39.4754	9.8688
943	NFe15170107533992000161650010000205701910060132	20/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	12.658	42.3916	40	2.3915	0.5978
944	NFe15170107533992000161650010000205711107099301	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.575	104.0135	100	4.0134	1.0033
945	NFe15170107533992000161650010000205721140175850	20/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	210	703.29	663.6	39.6899	9.9224

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
946	NFe15170107533992000161650010000205731310457521	20/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	100	334.9	316	18.8999	4.7249
947	NFe15170107533992000161650010000205741305610101	20/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	70	234.43	221.2	13.23	3.3075
948	NFe15170107533992000161650010000205751085107411	20/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.65	105.9958	100.01	5.9857	1.4964
949	NFe15170107533992000161650010000205761435110278	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	40.002	162.6881	156.4	6.288	1.572
950	NFe15170107533992000161650010000205771000584419	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.28	5.2057	5	0.2057	0.0514
951	NFe15170107533992000161650010000205781280866190	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.282	5.2138	5.01	0.2038	0.0509
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	233.893	951.2428	914.52	36.7228	9.1807
952	NFe15170107533992000161650010000205791450048962	20/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	93.311	379.4958	368.58	10.9157	2.7289
			DIESEL COMUM	001/2017	3.349	3.16	0.189	57.104	191.2412	180.45	10.7912	2.6978
п			GASOLINA COMUM	001/2017	4.067	3.91	0.157	1103.33	4487.2431	4314.02	173.223	43.3057
953	NFe15170107533992000161650010000205801463838771	20/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	294.013	984.6495	929.08	55.5694	13.8923
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	236.018	959.8852	932.27	27.6152	6.9038
954	NFe15170107533992000161650010000205811575821045	21/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
955	NFe15170107533992000161650010000205821531031011	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	39.65	161.2565	155.03	6.2264	1.5566
956	NFe15170107533992000161650010000205831108368390	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
957	NFe15170107533992000161650010000205841153965669	21/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	40	133.96	126.4	7.56	1.89
052	NFe15170107533992000161650010000205851323147330	21/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	90	301.41	284.4	17.01	4.2525
300	141 0 10 11 0 10 10 000 000 10 10 000 10 1		GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.003	40.6822	39.11	1.5722	0.393
959	NFe15170107533992000161650010000205861310342900	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
960	NFe15170107533992000161650010000205871773700884	21/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	28.481	95.3828	90	5.3828	1.3457
961	NFe15170107533992000161650010000205881984109253	21/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
962	NFe15170107533992000161650010000205891013274228	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.17	29.1603	28.03	1.1302	0.2825
963						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	63.053	256.4365	249.06	7.3765	1.8441
964	NFe15170107533992000161650010000205911810624689	21/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	41.152	137.818	130.04	7.778	1.9445
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	241.504	982.1967	944.28	37.9166	9.4791
965	NFe15170107533992000161650010000205921476528580	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.837	15.605	15	0.605	0.1512
966	NFe15170107533992000161650010000205931463301024	21/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	10	33.49	31.6	1.89	0.4725
967						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	340.708	1385.6594	1332.17	53.4893	13.3723
968	NFe15170107533992000161650010000205951305610101	21/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	76.223	309.9989	301.08	8.9189	2.2297
			DIESEL COMUM	001/2017	3.349	3.16	0.189	96.212	322.2139	304.03	18.1839	4.5459
969						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
970	NFe15170107533992000161650010000205971336937140	21/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	5.067	20.6074	20.01	0.5973	0.1493
п			GASOLINA COMUM	001/2017	4.067	3.91	0.157	315.212	1281.9672	1232.48	49.4872	12.3718
971	NFe15170107533992000161650010000205981506119911	21/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	159.197	647.4541	628.83	18.6241	4.656
			DIESEL COMUM	001/2017	3.349	3.16	0.189	4.75	15.9077	15.01	0.8977	0.2244
972	NFe15170107533992000161650010000205991674510069	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
973	NFe15170107533992000161650010000206001471019819	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	224.64	913.6108	878.34	35.2708	8.8177
974	NFe15170107533992000161650010000206011103103100	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	102.302	416.0622	400	16.0622	4.0155

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
975	NFe15170107533992000161650010000206021108368045	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30.01	122.0506	117.34	4.7105	1.1776
976	NFe15170107533992000161650010000206031153962136	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
977	NFe15170107533992000161650010000206041323144908	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.68	31.2345	30.03	1.2044	0.3011
978	NFe15170107533992000161650010000206051310342665	21/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	60	200.94	189.6	11.34	2.835
979	NFe15170107533992000161650010000206061773708351	21/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	41.14	137.7778	130	7.7778	1.9444
980	NFe15170107533992000161650010000206071278641008	21/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	56	187.544	176.96	10.584	2.646
981	NFe15170107533992000161650010000206081562032719	21/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	272.552	1108.4689	1065.68	42.7889	10.6972
982	NFe15170107533992000161650010000206091293553577	21/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	140.134	569.9249	553.53	16.3949	4.0987
			DIESEL COMUM	001/2017	3.349	3.16	0.189	72.791	243.777	230.02	13.7569	3.4392
983	NFe15170107533992000161650010000206101810624333	21/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	6.33	21.1991	20	1.1991	0.2997
984	NFe15170107533992000161650010000206111476525058	21/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
985	NFe15170107533992000161650010000206121646807820	21/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	7.595	30.8888	30	0.8887	0.2221
986	NFe15170107533992000161650010000206131562032719	21/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	12.658	51.48	50	1.4799	0.3699
987	NFe15170107533992000161650010000206141109637024	21/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	42.722	143.0759	135	8.0758	2.0189
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	390.736	1589.1233	1543.4	45.7232	11.4308
988	NFe15170107533992000161650010000206151928086102	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1056.962	4298.6644	4132.72	165.9443	41.486
			DIESEL COMUM	001/2017	3.349	3.16	0.189	191.778	642.2645	606.02	36.2445	9.0611
989	NFe15170107533992000161650010000206161336934717	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
990	NFe15170107533992000161650010000206171506116499	21/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50.64	169.5933	160.02	9.5732	2.3933
991	NFe15170107533992000161650010000206181674510813	21/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	17.722	72.0753	70	2.0752	0.5188
992	NFe15170107533992000161650010000206191166121097	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	42	170.814	164.22	6.5939	1.6484
993	NFe15170107533992000161650010000206201054701076	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15.35	62.4284	60.02	2.4084	0.6021
994	NFe15170107533992000161650010000206211039751413	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
995	NFe15170107533992000161650010000206221105510331	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.921	7.8127	7.51	0.3027	0.0756
996	NFe15170107533992000161650010000206231489215967	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.12	20.823	20.02	0.803	0.2007
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	113.575	461.9095	448.62	13.2894	3.3223
997	NFe15170107533992000161650010000206241799710769	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	278.092	1131.0001	1087.34	43.6601	10.915
			DIESEL COMUM	001/2017	3.349	3.16	0.189	15.83	53.0146	50.02	2.9945	0.7486
998	NFe15170107533992000161650010000206251829889300	21/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	7.597	30.8969	30.01	0.8868	0.2217
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	484.217	1969.3105	1893.29	76.0205	19.0051
999	NFe15170107533992000161650010000206261210906001	21/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	168.866	686.778	667.02	19.758	4.9395
			DIESEL COMUM	001/2017	3.349	3.16	0.189	30.07	100.7044	95.02	5.6844	1.4211
1000	NFe15170107533992000161650010000206271179342854	22/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
1001	NFe15170107533992000161650010000206281349624526	22/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	80	267.92	252.8	15.12	3.78
1002	NFe15170107533992000161650010000206291562032719	22/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	102.302	416.0622	400	16.0622	4.0155
1003	NFe15170107533992000161650010000206301803910604	22/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.12	20.823	20.02	0.803	0.2007
1004	NFe15170107533992000161650010000206311710198880	22/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014

N° Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1005 NFe15170107533992000161650010000206321104229104	22/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
1006 NFe15170107533992000161650010000206331041441222	22/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	12.664	51.5044	50.02	1.4843	0.371
1007 NFe15170107533992000161650010000206341562032719	22/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	7.595	30.8888	30	0.8887	0.2221
4000 NF -4547040752200200046465004000206254500400577	, 00/04/2047	DIESEL COMUM	001/2017	3.349	3.16	0.189	18.991	63.6008	60.01	3.5908	0.8977
1008 NFe15170107533992000161650010000206351590100577	22/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
1009 NFe15170107533992000161650010000206361661297448	22/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	3.291	13.3844	13	0.3843	0.096
1010 NFe15170107533992000161650010000206371831579110	22/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.118	20.8149	20.01	0.8049	0.2012
1011 NFe15170107533992000161650010000206381100185092	22/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	64.56	216.2114	204.01	12.2014	3.0503
1012 NFe15170107533992000161650010000206391181032663	22/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
1013 NFe15170107533992000161650010000206401194822472	22/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
		GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	439.139	1785.9783	1734.6	51.3783	12.8445
1014 NFe15170107533992000161650010000206411364004144	22/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1278.107	5198.0611	4997.4	200.6611	50.1652
		DIESEL COMUM	001/2017	3.349	3.16	0.189	51.601	172.8117	163.06	9.7517	2.4379
1015 NFe15170107533992000161650010000206421534396916	22/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	2.532	10.2976	10	0.2975	0.0743
1016 NFe15170107533992000161650010000206431704678698	22/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
1017 NFe15170107533992000161650010000206441930871034	22/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.118	20.8149	20.01	0.8049	0.2012
1018 NFe15170107533992000161650010000206451054131031	22/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	1.648	6.7024	6.51	0.1924	0.0481
4040 NE-4547040750000000404050040000040400	00/04/0047	GASOLINA COMUM	001/2017	4.067	3.91	0.157	865.064	3518.2152	3382.4	135.8152	33.9538
1019 NFe15170107533992000161650010000206461224413803	22/01/201/	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	222.046	903.061	877.08	25.9809	6.4952

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
			DIESEL COMUM	001/2017	3.349	3.16	0.189	83.256	278.8243	263.09	15.7343	3.9335
1020	NFe15170107533992000161650010000206471928010550	22/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.332	13.5512	13.03	0.5212	0.1303
1021	NFe15170107533992000161650010000206481026108723	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	80	267.92	252.8	15.12	3.78
1022	NFe15170107533992000161650010000206491392850109	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	37.17	151.1703	145.33	5.8402	1.46
1023	NFe15170107533992000161650010000206501661105980	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
1024	NFe15170107533992000161650010000206511102723050	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
1025	NFe15170107533992000161650010000206521610751226	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	32.722	109.5859	103.4	6.1858	1.5464
1026	NFe15170107533992000161650010000206531140749104	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	50	203.35	195.5	7.8499	1.9624
1027	NFe15170107533992000161650010000206541547086725	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	41.14	137.7778	130	7.7778	1.9444
1028	NFe15170107533992000161650010000206551562032719	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
1029	NFe15170107533992000161650010000206561829351013	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175
1030	NFe15170107533992000161650010000206571067921940	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	11.51	46.8111	45	1.8111	0.4527
1031	NFe15170107533992000161650010000206581237103612	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	11.509	46.8071	45	1.807	0.4517
1032	NFe15170107533992000161650010000206591407495394	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50.01	167.4834	158.03	9.4533	2.3633
1033	NFe15170107533992000161650010000206601562032719	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175
1034	NFe15170107533992000161650010000206611101046795	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	40	162.68	156.4	6.28	1.57
1035	NFe15170107533992000161650010000206621851074962	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175
1036	NFe15170107533992000161650010000206631810710209	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20.008	81.3725	78.23	3.1424	0.7856
1037	NFe15170107533992000161650010000206641041020207	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1038	NFe15170107533992000161650010000206651791059484	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175
1039	NFe15170107533992000161650010000206661331087651	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1040 I	NFe15170107533992000161650010000206671108100586	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301
1041	NFe15170107533992000161650010000206681710963713	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	145.57	487.5139	460	27.5138	6.8784
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	255.565	1039.3828	999.26	40.1228	10.0307
1042 I	NFe15170107533992000161650010000206691271061173	23/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	118.132	480.4428	466.62	13.8227	3.4556
			DIESEL COMUM	001/2017	3.349	3.16	0.189	110.775	370.9854	350.05	20.9354	5.2338
1043	NFe15170107533992000161650010000206701082301569	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	23.921	97.2867	93.53	3.7566	0.9391
1044 I	NFe15170107533992000161650010000206711252693230	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
1045						NÃO C	ONTÉM CC	MBUSTÍVE	EL			
1046 I	NFe15170107533992000161650010000206731510215772	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
1047	NFe15170107533992000161650010000206741872439456	23/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	12.661	51.4922	50.01	1.4821	0.3705
1048 I	NFe15170107533992000161650010000206751104271019	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	117.101	392.1712	370.04	22.1311	5.5327
1049	NFe15170107533992000161650010000206761562032719	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
1050	NFe15170107533992000161650010000206771392284671	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15.83	53.0146	50.02	2.9945	0.7486
1051	NFe15170107533992000161650010000206781562566343	23/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	1.52	6.1818	6	0.1817	0.0454
1052	NFe15170107533992000161650010000206791732848015	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	9.494	31.7954	30	1.7954	0.4488
1053	NFe15170107533992000161650010000206801745538924	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
1054 I	NFe15170107533992000161650010000206811562032719	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	57.41	233.4864	224.47	9.0164	2.2541
1055	NFe15170107533992000161650010000206821010681013	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.23	41.6054	40	1.6054	0.4013

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1056 NF	e15170107533992000161650010000206831265383040	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
1057 NF	e15170107533992000161650010000206841435665811	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.282	5.2138	5.01	0.2038	0.0509
1058 NF	e15170107533992000161650010000206851605947593	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.558	10.4033	10	0.4032	0.1008
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	883.519	3593.2717	3454.56	138.7116	34.6779
1059 NF	e15170107533992000161650010000206861885129265	23/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	237.394	965.4813	937.7	27.7812	6.9453
			DIESEL COMUM	001/2017	3.349	3.16	0.189	172.472	577.6087	545.01	32.5987	8.1496
1060 NF	e15170107533992000161650010000206871605413100	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
1061 NF	e15170107533992000161650010000206881125792709	23/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	5.066	20.6034	20.01	0.5933	0.1483
1062 NF	e15170107533992000161650010000206891278107449	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	108.231	362.4656	342.01	20.4556	5.1139
1063 NF	e15170107533992000161650010000206901308764290	23/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	12.658	51.48	50	1.4799	0.3699
1064 NF	e15170107533992000161650010000206911463301106	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	60.01	200.9734	189.63	11.3434	2.8358
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	265.036	1077.9014	1036.29	41.6114	10.4028
1065 NF	e15170107533992000161650010000206921758228733	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	61.72	206.7002	195.03	11.6701	2.9175
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	106.348	432.5173	420.07	12.4472	3.1118
1066 NF	e15170107533992000161650010000206931491581040	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.072	12.4938	12.01	0.4838	0.1209
1067 NF	e15170107533992000161650010000206941410889119	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.327	13.5309	13.01	0.5209	0.1302
1068 NF	e15170107533992000161650010000206951278073959	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
1069 NF	e15170107533992000161650010000206961448355620	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	40	162.68	156.4	6.28	1.57
1070 NF	e15170107533992000161650010000206971562032719	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15	50.235	47.4	2.835	0.7087

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1071	NFe15170107533992000161650010000206981898919074	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	6.65	27.0455	26	1.0455	0.2613
1072	NFe15170107533992000161650010000206991404101005	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.655	43.3338	41.66	1.6738	0.4184
			DIESEL COMUM	001/2017	3.349	3.16	0.189	328.459	1100.0091	1037.93	62.079	15.5197
1073	NFe15170107533992000161650010000207001915817173	23/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	337.567	1372.8849	1333.39	39.4948	9.8737
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	1071.537	4357.9409	4189.71	168.2308	42.0577
1074	NFe15170107533992000161650010000207011510681095	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
1075	NFe15170107533992000161650010000207021265380617	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	40	133.96	126.4	7.56	1.89
1076	NFe15170107533992000161650010000207031435662399	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	30.07	100.7044	95.02	5.6844	1.4211
1077	NFe15170107533992000161650010000207041605944060	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
1078	NFe15170107533992000161650010000207051885126832	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	73.45	245.984	232.1	13.884	3.471
1079	NFe15170107533992000161650010000207061105540852	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	47.472	158.9837	150.01	8.9737	2.2434
1080	NFe15170107533992000161650010000207071210681107	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.575	104.0135	100	4.0134	1.0033
1081	NFe15170107533992000161650010000207081140749104	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	170	569.33	537.2	32.1299	8.0324
1082	NFe15170107533992000161650010000207091575253720	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
1083	NFe15170107533992000161650010000207101803104350	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
1084	NFe15170107533992000161650010000207111758225200	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	20	66.98	63.2	3.78	0.945
1085	NFe15170107533992000161650010000207121710963713	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1000	NE 4547040750000004040500400000740444000007	0.4.10.4.10.6.1.	GASOLINA COMUM	001/2017	4.067	3.91	0.157	495.046	2013.352	1935.63	77.7219	19.4304
1086	NFe15170107533992000161650010000207131410889973	24/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	108.767	442.3553	429.63	12.7253	3.1813

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
			DIESEL COMUM	001/2017	3.349	3.16	0.189	238.93	800.1765	755.02	45.1565	11.2891
1087	NFe15170107533992000161650010000207141278070426	24/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	2.025	8.2356	8	0.2355	0.0588
1088	NFe15170107533992000161650010000207151179971040	24/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	6.332	25.7522	25.01	0.7421	0.1855
1089	NFe15170107533992000161650010000207161618634970	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	22.152	74.187	70	4.1869	1.0467
1090	NFe15170107533992000161650010000207171898916641	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	237.351	794.8884	750.03	44.8584	11.2146
1091	NFe15170107533992000161650010000207181904101087	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
1092	NFe15170107533992000161650010000207191498410109	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	46.581	189.4449	182.13	7.3148	1.8287
1093	NFe15170107533992000161650010000207201179971040	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15.003	61.0172	58.66	2.3572	0.5893
1094	NFe15170107533992000161650010000207211310451676	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	70	234.43	221.2	13.23	3.3075
1095	NFe15170107533992000161650010000207221590733348	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20.003	81.3522	78.21	3.1422	0.7855
1096	NFe15170107533992000161650010000207231349101506	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
1097	NFe15170107533992000161650010000207241435110787	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50.64	169.5933	160.02	9.5732	2.3933
1098	NFe15170107533992000161650010000207251000589563	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1099	NFe15170107533992000161650010000207261280860235	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
1100	NFe15170107533992000161650010000207271857525105	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.575	104.0135	100	4.0134	1.0033
1101	NFe15170107533992000161650010000207281620324789	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.233	41.6176	40.01	1.6076	0.4019
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	634.668	2581.1947	2481.55	99.6446	24.9111
1102	NFe15170107533992000161650010000207291910060641	24/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	201.306	818.7115	795.16	23.5515	5.8878
			DIESEL COMUM	001/2017	3.349	3.16	0.189	139.253	466.3582	440.04	26.3181	6.5795

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1103 N	Fe15170107533992000161650010000207301431031065	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.578	104.0257	100.01	4.0156	1.0039
1104 N	Fe15170107533992000161650010000207311605413100	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	102.302	416.0622	400	16.0622	4.0155
1105 N	Fe15170107533992000161650010000207321107046103	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
1106 N	Fe15170107533992000161650010000207331323141485	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	102.851	344.4479	325.01	19.4379	4.8594
1107 N	Fe15170107533992000161650010000207341310342310	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
1108						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
1109 N	Fe15170107533992000161650010000207361179971040	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	66.76	271.5129	261.03	10.4829	2.6207
1110 N	Fe15170107533992000161650010000207371013279372	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15	50.235	47.4	2.835	0.7087
1111 N	E-15170107522002000161650010000207281202550044	24/04/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
IIIIIN	Fe15170107533992000161650010000207381293550044	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	200	669.8	632	37.7999	9.4499
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	41.789	169.9558	165.06	4.8958	1.2239
1112 N	Fe15170107533992000161650010000207391463832816	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	247.936	1008.3557	969.43	38.9257	9.7314
			DIESEL COMUM	001/2017	3.349	3.16	0.189	75.968	254.4168	240.06	14.3567	3.5891
1113 N	Fe15170107533992000161650010000207401476522625	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	6.33	21.1991	20	1.1991	0.2997
1114 N	IFe15170107533992000161650010000207411179971040	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
1115 N	Fe15170107533992000161650010000207421816096079	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
1116 N	Fe15170107533992000161650010000207431109637889	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	367.754	1495.6555	1437.92	57.7355	14.4338
1117 N	Fe15170107533992000161650010000207441510104109	24/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	76.949	312.9515	303.95	9.0015	2.2503
			DIESEL COMUM	001/2017	3.349	3.16	0.189	147.19	492.9393	465.12	27.8193	6.9548

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)		
1118	NFe15170107533992000161650010000207451336931294	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	31	126.077	121.21	4.867	1.2167		
1119	NFe15170107533992000161650010000207461463301106	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.791	52.0209	50.01	2.0108	0.5027		
1120	NFe15170107533992000161650010000207471674510578	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	126.582	423.9231	400	23.923	5.9807		
1121	NFe15170107533992000161650010000207481956787400	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	38	154.546	148.58	5.9659	1.4914		
1100	NE-15170107522002000161650010000207401106101060	25/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	1.267	5.1528	5	0.1528	0.0382		
1122	NFe15170107533992000161650010000207491106101060	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	14.241	47.6931	45	2.6931	0.6732		
1123	NFe15170107533992000161650010000207501218161014	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425		
1124	NFe15170107533992000161650010000207511105510304	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	19.952	81.1447	78.01	3.1346	0.7836		
1125	NFe15170107533992000161650010000207521489212434	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.581	104.0379	100.02	4.0178	1.0044		
1126	NFe15170107533992000161650010000207531799710413	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021		
1127	NFe15170107533992000161650010000207541829886988	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.23	41.6054	40	1.6054	0.4013		
1128	NFe15170107533992000161650010000207551210906866	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	20	66.98	63.2	3.78	0.945		
1129	NFe15170107533992000161650010000207561857521039	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.837	15.605	15	0.605	0.1512		
1130	NFe15170107533992000161650010000207571179971040	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425		
1131	NFe15170107533992000161650010000207581519903875	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425		
1132	NFe15170107533992000161650010000207591799195547	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903		
1133	NFe15170107533992000161650010000207601710198534	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	60.003	244.0322	234.61	9.4221	2.3555		
1134	NFe15170107533992000161650010000207611971167028	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	151.46	507.2395	478.61	28.6295	7.1573		
1135		001/2017 COMUM 001/2017 3.349 3.16 0.189 131.46 307.2393 476.61 26.0293 7.137												
1136						NÃO C	ONTÉM CO	MBUSTÍVE	EL					

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	na venda (aliq. 25%)
1137	NFe15170107533992000161650010000207641590100221	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
1138	NFe15170107533992000161650010000207651471019819	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	48.03	160.8524	151.77	9.0823	2.2705
1139	NFe15170107533992000161650010000207661831576797	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	434.931	1768.8643	1700.58	68.2843	17.071
1140	NFe15170107533992000161650010000207671100185847	25/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	142.577	579.8606	563.18	16.6806	4.1701
			DIESEL COMUM	001/2017	3.349	3.16	0.189	186.722	625.3319	590.04	35.2919	8.8229
1141	NFe15170107533992000161650010000207681745001018	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7	28.469	27.37	1.099	0.2747
1142	NFe15170107533992000161650010000207691351311902	25/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	7.595	30.8888	30	0.8887	0.2221
1143	NFe15170107533992000161650010000207701364001711	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	10	33.49	31.6	1.89	0.4725
1144	NFe15170107533992000161650010000207711534393493	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15.35	62.4284	60.02	2.4084	0.6021
1145	NFe15170107533992000161650010000207721704675165	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
1146	NFe15170107533992000161650010000207731984957937	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
1147	NFe15170107533992000161650010000207741054139609	25/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	25.317	102.9642	100	2.9642	0.741
1148	NFe15170107533992000161650010000207751224410380	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5	20.335	19.55	0.785	0.1962
1149	15170107533992000161650010000207761928010204					NOTA	A FISCAL C	ANCELADA	À			
1150	NFe15170107533992000161650010000207771026108488	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
1151	NFe15170107533992000161650010000207781179971040	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.837	15.605	15	0.605	0.1512
1152	NFe15170107533992000161650010000207791101454826	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	130.02	435.4369	410.86	24.5768	6.1442
1153	NFe15170107533992000161650010000207801102723805	25/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	12.658	51.48	50	1.4799	0.3699
1154	NFe15170107533992000161650010000207811521171086	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.282	5.2138	5.01	0.2038	0.0509

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1155	NFe15170107533992000161650010000207821104221011	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
1156	NFe15170107533992000161650010000207831179971040	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
1157	NFe15170107533992000161650010000207841085107411	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
1158	NFe15170107533992000161650010000207851997647746	25/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	1.772	7.2067	7	0.2066	0.0516
1159	NFe15170107533992000161650010000207861067929418	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15.345	62.4081	60	2.408	0.602
1160	NFe15170107533992000161650010000207871237100190	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1161	NFe15170107533992000161650010000207881407492961	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
1162	NFe15170107533992000161650010000207891687774633	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	191.821	780.136	750.02	30.1159	7.5289
1163	NFe15170107533992000161650010000207901101046440	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
1164	NFe15170107533992000161650010000207911851074617	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
1165	NFe15170107533992000161650010000207921210710280	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
1166						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
1167	NFe15170107533992000161650010000207941791059139	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	38.271	155.6481	149.64	6.0081	1.502
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	151.843	617.5454	599.77	17.7753	4.4438
1168	NFe15170107533992000161650010000207951331087306	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	346.376	1408.7111	1354.33	54.3811	13.5952
			DIESEL COMUM	001/2017	3.349	3.16	0.189	135.516	453.843	428.23	25.613	6.4032
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	257.864	1048.7328	1008.25	40.4828	10.1207
1169	NFe15170107533992000161650010000207961108100559	25/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	58.997	239.9407	233.04	6.9007	1.7251
			DIESEL COMUM	001/2017	3.349	3.16	0.189	75.949	254.3532	240	14.3531	3.5882
1170	NFe15170107533992000161650010000207971621033750	25/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	43.806	178.159	173.03	5.1289	1.2822

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	(aliq.
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	219.824	894.0242	859.51	34.5141	8.6285
			DIESEL COMUM	001/2017	3.349	3.16	0.189	1.899	6.3597	6	0.3597	0.0899
1171	NFe15170107533992000161650010000207981271061928	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	108.231	362.4656	342.01	20.4556	5.1139
1172	NFe15170107533992000161650010000207991179971040	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
1173	NFe15170107533992000161650010000208001610751735	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.23	41.6054	40	1.6054	0.4013
1174	NFe15170107533992000161650010000208011106877710	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	8.952	36.4077	35	1.4076	0.3519
1175	NFe15170107533992000161650010000208021547080870	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
1176	NFe15170107533992000161650010000208031717362541	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
1177	NFe15170107533992000161650010000208041997644213	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	29.923	121.6968	117	4.6967	1.1741
1178	NFe15170107533992000161650010000208051218161014	25/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	12.661	51.4922	50.01	1.4821	0.3705
1179	NFe15170107533992000161650010000208061237108767	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	48.741	163.2336	154.02	9.2135	2.3033
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	872.417	3548.1199	3411.15	136.9699	34.2424
1180	NFe15170107533992000161650010000208071109110910	25/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	125.032	418.7321	395.1	23.632	5.908
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	238.091	968.316	940.46	27.8559	6.9639
1181						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
1182	NFe15170107533992000161650010000208091661105399	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50.01	167.4834	158.03	9.4533	2.3633
1100	NEA15170107522002000161650040000200404054074274	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	17.903	72.8115	70	2.8114	0.7028
1163	NFe15170107533992000161650010000208101851074371	20/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	25.316	84.7832	80	4.7831	1.1957
1104	NFe15170107533992000161650010000208111710710252	26/01/2047	DIESEL COMUM	001/2017	3.349	3.16	0.189	80	267.92	252.8	15.12	3.78
1104	NEC 13170107333832000101030010000200111710710252	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.003	40.6822	39.11	1.5722	0.393

Nº Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1185 NFe15170107533992000161650010000208121041020716	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1186 NFe15170107533992000161650010000208131791059993	26/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	37.975	154.4443	150	4.4442	1.111
1187 NFe15170107533992000161650010000208141331087060	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15.82	52.9811	49.99	2.991	0.7477
1188 NFe15170107533992000161650010000208151108100521	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
1189					NÃO C	ONTÉM CO	MBUSTÍVE	L			
1190 NFe15170107533992000161650010000208171106877710	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	158.231	529.9156	500.01	29.9056	7.4764
1191 NFe15170107533992000161650010000208181067410850	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175
1192 NFe15170107533992000161650010000208191112571028	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	45	183.015	175.95	7.0649	1.7662
1193 NFe15170107533992000161650010000208201000051007	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
1194 NFe15170107533992000161650010000208211510215181	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
1195 NFe15170107533992000161650010000208221106877710	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	42.003	170.8262	164.23	6.5962	1.649
1196 NFe15170107533992000161650010000208231104271528	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.01	101.7156	97.79	3.9255	0.9813
1197 NFe15170107533992000161650010000208241928086102	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
1198 NFe15170107533992000161650010000208251392289716	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
		GASOLINA COMUM	001/2017	4.067	3.91	0.157	240.895	979.7199	941.9	37.8199	9.4549
1199 NFe15170107533992000161650010000208261562560498	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	34.184	114.4822	108.02	6.4622	1.6155
		GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	42.296	172.0178	167.07	4.9478	1.2369
		GASOLINA COMUM	001/2017	4.067	3.91	0.157	240.65	978.7235	940.94	37.7834	9.4458
1200 NFe15170107533992000161650010000208271732842160	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	113.946	381.6051	360.07	21.5351	5.3837
		GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	58.427	237.6226	230.78	6.8426	1.7106

N° Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1201 NFe15170107533992000161650010000208281902024931	26/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	7.595	30.8888	30	0.8887	0.2221
1202 NFe15170107533992000161650010000208291082306603	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	196.2	657.0738	619.99	37.0838	9.2709
1203 NFe15170107533992000161650010000208301101068106	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
1204 NFe15170107533992000161650010000208311265388194	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301
1205 NFe15170107533992000161650010000208321310963102	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	56.962	190.7657	180	10.7657	2.6914
1206 NFe15170107533992000161650010000208331605941638	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.28	5.2057	5	0.2057	0.0514
1207 NFe15170107533992000161650010000208341885123300	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
1208 NFe15170107533992000161650010000208351105540507	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.558	10.4033	10	0.4032	0.1008
1209 NFe15170107533992000161650010000208361125797853	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5	20.335	19.55	0.785	0.1962
1210 15170107533992000161650010000208371278107958					NOTA	A FISCAL CA	ANCELADA	1			
1211 NFe15170107533992000161650010000208381106877710	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	41.171	137.8816	130.1	7.7815	1.9453
1212 NFe15170107533992000161650010000208391085107411	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	40	133.96	126.4	7.56	1.89
1213 NFe15170107533992000161650010000208401758222888	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.046	8.321	8	0.3209	0.0802
1214 NFe15170107533992000161650010000208411928504550	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.678	31.2264	30.02	1.2064	0.3016
1215 NFe15170107533992000161650010000208421410889628	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.003	101.6872	97.76	3.9271	0.9817
1216					NÃO C	ONTÉM CO	MBUSTÍVE	EL			
1217					NÃO C	ONTÉM CO	MBUSTÍVE	EL			
1218					NÃO C	ONTÉM CO	MBUSTÍVE	EL			
1219 NFe15170107533992000161650010000208461898913119	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	58	235.886	226.78	9.1059	2.2764
1220 NFe15170107533992000161650010000208471304101059	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
1221 NFe15170107533992000161650010000208481138487662	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30.003	122.0222	117.31	4.7121	1.178

N° Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1222 NFe15170107533992000161650010000208491308769334	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
		GASOLINA COMUM	001/2017	4.067	3.91	0.157	584.698	2377.9667	2286.17	91.7966	22.9491
1223 NFe15170107533992000161650010000208501310459143	26/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	235.711	958.6366	931.06	27.5766	6.8941
		DIESEL COMUM	001/2017	3.349	3.16	0.189	215.209	720.7349	680.06	40.6749	10.1687
1224 NFe15170107533992000161650010000208511590730915	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	56	227.752	218.96	8.792	2.198
1225 NFe15170107533992000161650010000208521349101260	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.282	5.2138	5.01	0.2038	0.0509
1226					NÃO C	ONTÉM CO	MBUSTÍVE	EL			
1227 NFe15170107533992000161650010000208541000586030	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20.003	81.3522	78.21	3.1422	0.7855
1228 NFe15170107533992000161650010000208551280868802	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.84	15.6172	15.01	0.6072	0.1518
1229 NFe15170107533992000161650010000208561666110102	26/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	10.13	41.1987	40.01	1.1887	0.2971
		GASOLINA COMUM	001/2017	4.067	3.91	0.157	370.286	1505.9531	1447.82	58.1331	14.5332
1230 NFe15170107533992000161650010000208571620321256	26/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	146.278	594.9126	577.8	17.1126	4.2781
		DIESEL COMUM	001/2017	3.349	3.16	0.189	87.028	291.4567	275.01	16.4467	4.1116
1231 NFe15170107533992000161650010000208581392850109	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	19.63	65.7408	62.03	3.7107	0.9276
1232 NFe15170107533992000161650010000208591106877710	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.84	15.6172	15.01	0.6072	0.1518
1233 NFe15170107533992000161650010000208601108368554	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.882	23.922	23	0.922	0.2305
1234 NFe15170107533992000161650010000208611153967280	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.07	12.4856	12	0.4855	0.1213
1235 NFe15170107533992000161650010000208621140749104	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15.84	53.0481	50.05	2.9981	0.7495
1236 NFe15170107533992000161650010000208631310342074	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	0.77	3.1315	3.01	0.1215	0.0303
1237 NFe15170107533992000161650010000208641106877710	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	40	133.96	126.4	7.56	1.89

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1238	NFe15170107533992000161650010000208651984109417	26/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	10.127	41.1865	40	1.1865	0.2966
1239	NFe15170107533992000161650010000208661013276940	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	50.005	203.3703	195.52	7.8502	1.9625
1240	NFe15170107533992000161650010000208671293558611	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1241	NFe15170107533992000161650010000208681773281033	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.003	101.6872	97.76	3.9271	0.9817
1242	NFe15170107533992000161650010000208691633011065	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30.932	125.8004	120.94	4.8603	1.215
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	482.547	1962.5186	1886.76	75.7586	18.9396
1243	NFe15170107533992000161650010000208701646801974	26/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	111.45	453.2671	440.22	13.0471	3.2617
			DIESEL COMUM	001/2017	3.349	3.16	0.189	159.174	533.0737	502.99	30.0837	7.5209
1244	NFe15170107533992000161650010000208711816093646	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
1245	NFe15170107533992000161650010000208721109637533	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	29.003	117.9552	113.4	4.5551	1.1387
1246	NFe15170107533992000161650010000208731166657090	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
1247	NFe15170107533992000161650010000208741336939861	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
1248	NFe15170107533992000161650010000208751506110533	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	27.532	92.2046	87	5.2045	1.3011
1249	NFe15170107533992000161650010000208761674510222	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	102.302	416.0622	400	16.0622	4.0155
1250	NFe15170107533992000161650010000208771710963713	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
1251	NFe15170107533992000161650010000208781461010669	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.68	31.2345	30.03	1.2044	0.3011
1252	NFe15170107533992000161650010000208791810624842	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	61.895	251.7269	242.01	9.7169	2.4292
1253	NFe15170107533992000161650010000208801105510387	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
1254	NFe15170107533992000161650010000208811857525105	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15.345	62.4081	60	2.408	0.602

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1255 N	IFe15170107533992000161650010000208821799710178	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
1256 N	IFe15170107533992000161650010000208831829883455	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.003	40.6822	39.11	1.5722	0.393
1257 N	IFe15170107533992000161650010000208841210906510	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	210.02	703.3569	663.66	39.6969	9.9242
1258 N	IFe15170107533992000161650010000208851106877710	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	67.34	225.5216	212.79	12.7316	3.1829
1259 N	IFe15170107533992000161650010000208861349629670	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	35	142.345	136.85	5.495	1.3737
1260 N	IFe15170107533992000161650010000208871519900342	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	402.274	1636.0483	1572.89	63.1582	15.7895
1261 N	IFe15170107533992000161650010000208881799192014	27/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	113.965	463.4956	450.16	13.3356	3.3339
			DIESEL COMUM	001/2017	3.349	3.16	0.189	112.661	377.3016	356.01	21.2916	5.3229
1262						NÃO C	ONTÉM CO	MBUSTÍVE	EL			
1263 N	IFe15170107533992000161650010000208901106877710	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
1264 N	IFe15170107533992000161650010000208911041446377	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
1265 N	IFe15170107533992000161650010000208921211728049	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
1266 N	IFe15170107533992000161650010000208931448921080	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175
1267 N	IFe15170107533992000161650010000208941661291592	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	37.981	127.1983	120.02	7.1783	1.7945
1268 N	IFe15170107533992000161650010000208951831573264	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
1269 N	IFe15170107533992000161650010000208961605413100	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
1270 N	IFe15170107533992000161650010000208971181037708	27/01/2017	GASOLINA	001/2017	4.067	3.91	0.157	153.453	624.0933	600	24.0933	6.0233
1271 N	IFe15170107533992000161650010000208981351319480	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
1272 N	IFe15170107533992000161650010000208991803910013	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1273	NFe15170107533992000161650010000209001489217589	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.842	15.6254	15.02	0.6054	0.1513
1274	NFe15170107533992000161650010000209011799710922	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	18.987	63.5874	60	3.5874	0.8968
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	203.949	829.4605	805.6	23.8605	5.9651
1275 N	NFe15170107533992000161650010000209021392850109	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	803.565	3268.0988	3141.94	126.1588	31.5397
			DIESEL COMUM	001/2017	3.349	3.16	0.189	170.911	572.3809	540.08	32.3008	8.0752
1276 N	NFe15170107533992000161650010000209031760594918	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15.83	53.0146	50.02	2.9945	0.7486
1277 N	NFe15170107533992000161650010000209041179344476	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	35.03	117.3154	110.69	6.6253	1.6563
1278 N	NFe15170107533992000161650010000209051349626148	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	22.161	74.2171	70.03	4.1871	1.0467
1279	NFe15170107533992000161650010000209061519908910	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	58	235.886	226.78	9.1059	2.2764
1280 1281				'			ONTÉM CO					
	NFe15170107533992000161650010000209091039753035	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	45	183.015	175.95	7.0649	1.7662
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	129.41	526.3104	511.17	15.1403	3.785
1283 N	NFe15170107533992000161650010000209101041443944	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	333.824	1357.6622	1305.25	52.4121	13.103
			DIESEL	001/2017	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
1284 [NFe15170107533992000161650010000209111211725616	27/01/2017	DIESEL	001/2017	3.349	3.16	0.189	110	368.39	347.6	20.7899	5.1974
1285			COMOM			NÃO C	ONTÉM CO	MBUSTÍVE	L			
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	275.959	1122.3252	1079	43.3251	10.8312
1286	NFe15170107533992000161650010000209131661299060	27/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	31.658	128.753	125.05	3.7029	0.9257
	TE 1317010733399200010103001000020913100129906027/0		DIESEL COMUM	001/2017	3.349	3.16	0.189	201.266	674.0398	636	38.0398	9.5099
1287	NFe15170107533992000161650010000209141831570831	27/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	1.267	5.1528	5	0.1528	0.0382

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	(aliq. 25%)
1288	IFe15170107533992000161650010000209151100185256	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	20	66.98	63.2	3.78	0.945
1289	IFe15170107533992000161650010000209161181034285	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	17.905	72.8196	70.01	2.8095	0.7023
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	915.056	3721.5327	3577.87	143.6627	35.9156
1290	IFe15170107533992000161650010000209171140749104	27/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	234.514	953.7684	926.33	27.4384	6.8596
			DIESEL COMUM	001/2017	3.349	3.16	0.189	222.152	743.987	702	41.9869	10.4967
1291 N	IFe15170107533992000161650010000209181803910878	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15.345	62.4081	60	2.408	0.602
1292 N	IFe15170107533992000161650010000209191760594918	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	17.395	70.7454	68.01	2.7353	0.6838
1293 N	IFe15170107533992000161650010000209201039221022	28/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	25.317	102.9642	100	2.9642	0.741
1294 N	IFe15170107533992000161650010000209211710963713	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
1295 N	IFe15170107533992000161650010000209221054133753	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.627	22.885	22	0.885	0.2212
1296 N	IFe15170107533992000161650010000209231224415425	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	102.31	416.0947	400.03	16.0647	4.0161
1297 N	IFe15170107533992000161650010000209241760594918	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301
1298 N	IFe15170107533992000161650010000209251026108997	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	60	200.94	189.6	11.34	2.835
1299 N	IFe15170107533992000161650010000209261844260640	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.65	105.9958	100.01	5.9857	1.4964
1300 N	IFe15170107533992000161650010000209271101454235	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
1301	IFe15170107533992000161650010000209281194824094	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
1302	IFe15170107533992000161650010000209291364006866	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1303						NÃO C	ONTÉM CC	MBUSTÍVE	EL			
1304	IFe15170107533992000161650010000209311547088347	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
1305	IFe15170107533992000161650010000209321102780101	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.558	10.4033	10	0.4032	0.1008

N° Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro		Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)		Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1306 NFe15170107533992000161650010000209331997641890	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.18	29.201	28.07	1.131	0.2827
1307 NFe15170107533992000161650010000209341067923562	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	9.56	38.8805	37.38	1.5004	0.3751
1308 NFe15170107533992000161650010000209351237105234	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.558	10.4033	10	0.4032	0.1008
1309 NFe15170107533992000161650010000209361857525105	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.84	15.6172	15.01	0.6072	0.1518
		GASOLINA COMUM	001/2017	4.067	3.91	0.157	397.604	1617.0554	1554.63	62.4253	15.6063
1310 NFe15170107533992000161650010000209371687779788	28/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	150.681	612.8196	595.19	17.6295	4.4073
		DIESEL COMUM	001/2017	3.349	3.16	0.189	108.861	364.5754	344	20.5754	5.1438
1311 NFe15170107533992000161650010000209381661105043	28/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	5.067	20.6074	20.01	0.5973	0.1493
1312 NFe15170107533992000161650010000209391102723214	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
1313					NÃO C	ONTÉM CO	MBUSTÍVE	EL			
1314 NFe15170107533992000161650010000209411041020470	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	11.08	37.1069	35.01	2.0969	0.5242
1315 NFe15170107533992000161650010000209421791059648	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	20.89	69.9606	66.01	3.9505	0.9876
1316 NFe15170107533992000161650010000209431331087815	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	43.151	175.4951	168.72	6.7751	1.6937
1317 NFe15170107533992000161650010000209441915391090	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175
1318 NFe15170107533992000161650010000209451760594918	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
1319 NFe15170107533992000161650010000209461271061337	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
1320 NFe15170107533992000161650010000209471067410504	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
1321 NFe15170107533992000161650010000209481561018781	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
1322 NFe15170107533992000161650010000209491101046959	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
1323 NFe15170107533992000161650010000209501760594918	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	238.977	971.9194	934.4	37.5194	9.3798

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	93.848	381.6798	370.69	10.9898	2.7474
			DIESEL COMUM	001/2017	3.349	3.16	0.189	61.744	206.7806	195.11	11.6705	2.9176
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	776.522	3158.1149	3036.2	121.9149	30.4787
1324	NFe15170107533992000161650010000209511872430078	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	209.193	700.5873	661.05	39.5373	9.8843
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	152.068	618.4605	600.67	17.7905	4.4476
1325	NFe15170107533992000161650010000209521104271282	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
1326	NFe15170107533992000161650010000209531181610450	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
1327	NFe15170107533992000161650010000209541392286293	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.84	15.6172	15.01	0.6072	0.1518
1328	NFe15170107533992000161650010000209551463301106	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.282	5.2138	5.01	0.2038	0.0509
1329	NFe15170107533992000161650010000209561803971070	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1330	NFe15170107533992000161650010000209571902021409	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.837	15.605	15	0.605	0.1512
1331	NFe15170107533992000161650010000209581082303180	28/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	12.661	51.4922	50.01	1.4821	0.3705
1332	NFe15170107533992000161650010000209591252695952	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1333	NFe15170107533992000161650010000209601265385761	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
1334	NFe15170107533992000161650010000209611435667433	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
1335	NFe15170107533992000161650010000209621605949105	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.53	22.4905	21.62	0.8704	0.2176
1336	NFe15170107533992000161650010000209631885120987	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.23	41.6054	40	1.6054	0.4013
1337	NFe15170107533992000161650010000209641105540261	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.836	15.601	15	0.601	0.1502
1338	NFe15170107533992000161650010000209651125794320	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	80	267.92	252.8	15.12	3.78

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1339 NFe	15170107533992000161650010000209661760594918	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	37.975	127.1782	120	7.1782	1.7945
1340 NFe	15170107533992000161650010000209671575258874	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
1341 NFe	15170107533992000161650010000209681410145108	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	36.5	148.4455	142.71	5.7355	1.4338
1342 NFe	15170107533992000161650010000209691915811218	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
1343 NFe	15170107533992000161650010000209701928501027	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.118	20.8149	20.01	0.8049	0.2012
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	577.461	2348.5338	2280.97	67.5638	16.8909
1344 NFe	±15170107533992000161650010000209711760594918	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1388.701	5647.8469	5429.82	218.0268	54.5067
			DIESEL COMUM	001/2017	3.349	3.16	0.189	347.199	1162.7694	1097.15	65.6193	16.4048
1345 NFe	15170107533992000161650010000209721278075570	29/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	94.937	317.944	300	17.944	4.486
1346 NFe	15170107533992000161650010000209731448357242	29/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
1347 NFe	15170107533992000161650010000209741471019819	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1348 NFe	15170107533992000161650010000209751898910796	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	40	162.68	156.4	6.28	1.57
1349 NFe	15170107533992000161650010000209761804101020	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.837	15.605	15	0.605	0.1512
1350 NFe	±15170107533992000161650010000209771138484130	29/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	12.661	42.4016	40.01	2.3916	0.5979
1351 NFe	15170107533992000161650010000209781308766901	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15.345	62.4081	60	2.408	0.602
1352 NFe	15170107533992000161650010000209791803104869	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	102.302	416.0622	400	16.0622	4.0155
1353 NFe	15170107533992000161650010000209801590738492	29/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	6.33	21.1991	20	1.1991	0.2997
1354 NF	e15170107533992000161650010000209811588511017	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.837	15.605	15	0.605	0.1512
1355 NFe	±15170107533992000161650010000209821435110196	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021

N° Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1356 NFe15170107533992000161650010000209831000583608	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
1357 NFe15170107533992000161650010000209841280865380	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
1358 NFe15170107533992000161650010000209851450047051	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
		GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	375.02	1525.2063	1481.32	43.8863	10.9715
1359 NFe15170107533992000161650010000209861620329823	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1192.274	4848.9783	4661.79	187.1882	46.797
		DIESEL COMUM	001/2017	3.349	3.16	0.189	468.386	1568.6247	1480.1	88.5247	22.1311
1360 NFe15170107533992000161650010000209871760594918	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1361 NFe15170107533992000161650010000209881107099220	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.793	7.2921	7.01	0.282	0.0705
1362 NFe15170107533992000161650010000209891928086102	29/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	40	133.96	126.4	7.56	1.89
1363 NFe15170107533992000161650010000209901153964858	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.578	104.0257	100.01	4.0156	1.0039
		GASOLINA COMUM	001/2017	4.067	3.91	0.157	829.322	3372.8525	3242.65	130.2024	32.5506
1364 NFe15170107533992000161650010000209911323146520	29/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	291.613	1185.99	1151.87	34.12	8.53
		DIESEL COMUM	001/2017	3.349	3.16	0.189	60.146	201.4289	190.06	11.3688	2.8422
1365 NFe15170107533992000161650010000209921760594918	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	36.062	146.6641	141	5.664	1.416
1366 NFe15170107533992000161650010000209931085107411	30/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	80	267.92	252.8	15.12	3.78
1367 NFe15170107533992000161650010000209941984109171	30/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	40	133.96	126.4	7.56	1.89
		GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.28	5.2057	5	0.2057	0.0514
1368 NFe15170107533992000161650010000209951013273417	30/01/2017	DIESEL	001/2017	3.349	3.16	0.189	20.58	68.9224	65.03	3.8923	0.973
1369 NFe15170107533992000161650010000209961293555199	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.13	20.8637	20.06	0.8037	0.2009

N° Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	(aliq. 25%)
1370 NFe15170107533992000161650010000209971463837960	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.575	104.0135	100	4.0134	1.0033
1271 NE -1517010752200200016165001000020000162201062	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20.003	81.3522	78.21	3.1422	0.7855
1371 NFe15170107533992000161650010000209981633019632	30/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	60	200.94	189.6	11.34	2.835
1372 NFe15170107533992000161650010000209991331031009	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.23	41.6054	40	1.6054	0.4013
1373 NFe15170107533992000161650010000210001041028296	30/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	275	920.975	869	51.975	12.9937
1374 NFe15170107533992000161650010000210011791056463	30/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15.83	53.0146	50.02	2.9945	0.7486
1375 NFe15170107533992000161650010000210021331084630	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
1376 NFe15170107533992000161650010000210031108100289	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.003	40.6822	39.11	1.5722	0.393
1377 NFe1517010753399200016165001000021004179976108	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1378 NFe1517010753399200016165001000021005130561010	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20.003	81.3522	78.21	3.1422	0.7855
1379 NFe15170107533992000161650010000210061911097320	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	40	162.68	156.4	6.28	1.57
1380 NFe15170107533992000161650010000210071956253107	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.97	32.4139	31.16	1.2538	0.3134
1381 NFe15170107533992000161650010000210081101043774	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.972	32.4221	31.17	1.252	0.313
1382 NFe1517010753399200016165001000021009185107194	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	11.003	44.7492	43.02	1.7291	0.4322
1383 NFe1517010753399200016165001000021010130561010	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	8.13	33.0647	31.79	1.2747	0.3186
1384					NÃO C	ONTÉM CC	MBUSTÍVE	EL			
		GASOLINA COMUM	001/2017	4.067	3.91	0.157	298.079	1212.2872	1165.49	46.7971	11.6992
1385 NFe1517010753399200016165001000021012173210727	30/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	55.203	224.5106	218.05	6.4605	1.6151
		DIESEL COMUM	001/2017	3.349	3.16	0.189	183.547	614.6989	580.01	34.6888	8.6722
1386 NFe15170107533992000161650010000210131392254416	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1387							ONTÉM CO					
1388						NAO C	ONTÉM CO	MBUSTIVE	<u>-</u> L			
1389	NFe15170107533992000161650010000210161687241066	30/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	12.658	51.48	50	1.4799	0.3699
1390	NFe15170107533992000161650010000210171082381303	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	31.974	130.0382	125.02	5.0181	1.2545
1391	NFe15170107533992000161650010000210181252663085	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.282	5.2138	5.01	0.2038	0.0509
1392	NFe15170107533992000161650010000210191422945857	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
1393	NFe15170107533992000161650010000210201435635666	30/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	7.595	30.8888	30	0.8887	0.2221
1394 I	NFe15170107533992000161650010000210211605917338	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.578	104.0257	100.01	4.0156	1.0039
1395	NFe15170107533992000161650010000210221510271098	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
1396 I	NFe15170107533992000161650010000210231105548087	30/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	1.266	5.1488	5	0.1487	0.0371
1397 I	NFe15170107533992000161650010000210241125762553	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.793	52.0291	50.02	2.009	0.5022
1398	NFe15170107533992000161650010000210251278104428	30/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	515.823	1727.4912	1630	97.4911	24.3727
13991	NFe15170107533992000161650010000210261305610101	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	29.159	118.5896	114.01	4.5795	1.1448
1400	NFe15170107533992000161650010000210271745508779	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.28	5.2057	5	0.2057	0.0514
1401	NFe15170107533992000161650010000210281575821045	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
1402	NFe15170107533992000161650010000210291095071112	30/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	37.975	127.1782	120	7.1782	1.7945
1403	NFe15170107533992000161650010000210301004102819	30/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
1404 I	NFe15170107533992000161650010000210311305610101	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5	20.335	19.55	0.785	0.1962
1405	NFe15170107533992000161650010000210321448325475	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	17.903	72.8115	70	2.8114	0.7028
1406	NFe15170107533992000161650010000210331618607147	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15.003	61.0172	58.66	2.3572	0.5893

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	846.069	3440.9626	3308.13	132.8325	33.2081
1407	NFe15170107533992000161650010000210341898999919	30/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	190.686	775.5199	753.21	22.3098	5.5774
			DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
1408	NFe15170107533992000161650010000210351106817066	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
1409	NFe15170107533992000161650010000210361138452362	30/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15.83	53.0146	50.02	2.9945	0.7486
1410	NFe15170107533992000161650010000210371308734034	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
1411	NFe15170107533992000161650010000210381803101684	30/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	69.291	232.0555	218.96	13.0954	3.2738
1412	NFe15170107533992000161650010000210391717910852	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	11.512	46.8193	45.01	1.8093	0.4523
1413	NFe15170107533992000161650010000210401349109830	30/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	22.161	74.2171	70.03	4.1871	1.0467
1414	NFe15170107533992000161650010000210411351991003	30/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15.83	53.0146	50.02	2.9945	0.7486
1415	NFe15170107533992000161650010000210421000551830	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.392	9.7282	9.35	0.3781	0.0945
1416	NFe15170107533992000161650010000210431280833502	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	40.005	162.7003	156.42	6.2803	1.57
			DIESEL COMUM	001/2017	3.349	3.16	0.189	31.65	105.9958	100.01	5.9857	1.4964
1417	NFe15170107533992000161650010000210441450015284	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	266.402	1083.4569	1041.63	41.8268	10.4567
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	58.506	237.9439	231.1	6.8439	1.7109
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	499.115	2029.9007	1951.54	78.3606	19.5901
1418	NFe15170107533992000161650010000210451179916109	30/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	124.638	506.9027	492.32	14.5826	3.6456
			DIESEL COMUM	001/2017	3.349	3.16	0.189	60.187	201.5662	190.19	11.3762	2.844
1419	NFe15170107533992000161650010000210461910068976	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1420	NFe15170107533992000161650010000210471305610101	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.008	40.7025	39.13	1.5724	0.3931
1421	NFe15170107533992000161650010000210481140142171	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
1422	NFe15170107533992000161650010000210491310424943	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.118	20.8149	20.01	0.8049	0.2012
1423	NFe15170107533992000161650010000210501323114752	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.575	104.0135	100	4.0134	1.0033
1424	NFe15170107533992000161650010000210511956210643	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
1425	NFe15170107533992000161650010000210521305610101	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1426	NFe15170107533992000161650010000210531111047107	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
1427	NFe15170107533992000161650010000210541013241640	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	177.6	722.2992	701.52	20.7792	5.1948
1428	NFe15170107533992000161650010000210551293523311	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	623.754	2536.8075	2438.88	97.9274	24.4818
			DIESEL COMUM	001/2017	3.349	3.16	0.189	282.092	944.7261	891.41	53.3161	13.329
1429	NFe15170107533992000161650010000210561463805093	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.067	101.9474	98.01	3.9373	0.9843
1430	NFe15170107533992000161650010000210571633097865	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	142.405	476.9143	450	26.9143	6.7285
1431	NFe15170107533992000161650010000210581803379537	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	102.302	416.0622	400	16.0622	4.0155
1432	NFe15170107533992000161650010000210591108365024	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.12	20.823	20.02	0.803	0.2007
1433	NFe15170107533992000161650010000210601109634003	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1434	NFe15170107533992000161650010000210611166622890	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
1435	NFe15170107533992000161650010000210621336904561	31/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	37.977	154.4524	150.01	4.4424	1.1106
1436	NFe15170107533992000161650010000210631506196233	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955

Nº Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	(aliq.
1437 NFe15170107533992000161650010000210641166110211	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.801	52.0616	50.05	2.0116	0.5029
1438 NFe15170107533992000161650010000210651679105102	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	90	301.41	284.4	17.01	4.2525
1439 NFe15170107533992000161650010000210661461010316	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.003	101.6872	97.76	3.9271	0.9817
1440					NÃO C	ONTÉM CO	MBUSTÍVE	ΞL			
1441 NFe15170107533992000161650010000210681305610101	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20.161	81.9947	78.83	3.1646	0.7911
1442 NFe15170107533992000161650010000210691646887674	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	60.01	200.9734	189.63	11.3434	2.8358
1443 NFe15170107533992000161650010000210701659577483	31/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	10.127	41.1865	40	1.1865	0.2966
1444 NFe15170107533992000161650010000210711829859155	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	9.056	36.8307	35.41	1.4207	0.3551
1445 NFe15170107533992000161650010000210721210903090	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
1446 NFe15170107533992000161650010000210731305610101	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
		GASOLINA COMUM	001/2017	4.067	3.91	0.157	125.645	510.9982	491.27	19.7282	4.932
1447 NFe15170107533992000161650010000210741095610434	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	85.443	286.1486	270	16.1485	4.0371
		GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	68.114	277.0196	269.05	7.9696	1.9924
1448 NFe15170107533992000161650010000210751519986042	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	129	432.021	407.64	24.381	6.0952
1449 NFe15170107533992000161650010000210761799168814	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	68.793	279.7811	268.98	10.801	2.7002
1450 NFe15170107533992000161650010000210771026531050	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	29.936	121.7497	117.05	4.6997	1.1749
1451 NFe15170107533992000161650010000210781039721268	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	40.55	164.9168	158.55	6.3667	1.5916
1452 NFe15170107533992000161650010000210791633690105	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	154.783	629.5024	605.2	24.3023	6.0755
1453 NFe15170107533992000161650010000210801841081036	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	177.228	593.5365	560.04	33.4965	8.3741
1454 NFe15170107533992000161650010000210811590108556	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	188.084	764.9376	735.41	29.5276	7.3819

N° Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1455 NFe15170107533992000161650010000210821661267292	31/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	115.028	467.8188	454.36	13.4587	3.3646
1456 NFe15170107533992000161650010000210831491589100	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	51.151	208.0311	200	8.0311	2.0077
1457 NFe15170107533992000161650010000210841100182071	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301
1458 NFe15170107533992000161650010000210851181002408	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
1459 NFe15170107533992000161650010000210861351394180	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1460 NFe15170107533992000161650010000210871521676951	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	158.228	529.9055	500	29.9054	7.4763
		GASOLINA COMUM	001/2017	4.067	3.91	0.157	145.304	590.9513	568.14	22.8112	5.7028
1461 NFe15170107533992000161650010000210881710195869	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
		GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	17.981	73.1287	71.02	2.1086	0.5271
1462 NFe15170107533992000161650010000210891305610101	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	95.57	320.0639	302	18.0638	4.5159
1463 NFe15170107533992000161650010000210901056101013	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.422	30.1852	29.02	1.1651	0.2912
1464 NFe15170107533992000161650010000210911054101986	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	33.551	112.3622	106.02	6.3422	1.5855
1465 NFe15170107533992000161650010000210921224493658	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
1466 NFe15170107533992000161650010000210931110477537	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	200.051	669.9707	632.16	37.8107	9.4526
1467 NFe15170107533992000161650010000210941305610101	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	168.811	686.5543	660.05	26.5043	6.626
1468 NFe15170107533992000161650010000210951844239873	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
1469 NFe15170107533992000161650010000210961101451050	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20.003	81.3522	78.21	3.1422	0.7855
1470 NFe15170107533992000161650010000210971691101026	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
1471 NFe15170107533992000161650010000210981511047718	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175

N° Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1472 NFe15170107533992000161650010000210991534366760	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
1473 NFe15170107533992000161650010000211001590108200	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30	122.01	117.3	4.71	1.1775
1474 NFe15170107533992000161650010000211011661264860	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.793	52.0291	50.02	2.009	0.5022
		GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	181.177	736.8468	715.65	21.1968	5.2992
1475 NFe15170107533992000161650010000211021831546531	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	382.445	1555.4038	1495.36	60.0438	15.0109
		DIESEL COMUM	001/2017	3.349	3.16	0.189	91.797	307.4281	290.08	17.348	4.337
1476 NFe15170107533992000161650010000211031100182826	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15.363	62.4813	60.07	2.4112	0.6028
1477 NFe15170107533992000161650010000211041102780418	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	34.81	116.5786	110	6.5785	1.6446
1478 NFe15170107533992000161650010000211051351391757	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1479					NÃO C	ONTÉM CO	MBUSTÍVE	L			
1480 NFe15170107533992000161650010000211071758851070	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
1481 NFe15170107533992000161650010000211081971137972	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1482 NFe15170107533992000161650010000211091041419644	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
1483 NFe15170107533992000161650010000211101054109453	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
1484 NFe15170107533992000161650010000211111224490125	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.003	40.6822	39.11	1.5722	0.393
1485 NFe15170107533992000161650010000211121758851070	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15	61.005	58.65	2.355	0.5887
1486 NFe15170107533992000161650010000211131026105467	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	66.772	271.5617	261.08	10.4816	2.6204
1487 NFe15170107533992000161650010000211141844236340	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
1488 NFe15170107533992000161650010000211151101451805	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
1489 NFe15170107533992000161650010000211161605411081	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785

N°	Nota	Data de Emissão	Combustíve	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro	Diferença (Valor presumido - Valor venda) / Litro	Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)	Diferença Entre (Valor total presumido e Valor total vendido ao Consumidor)	Valor a ser restituído na venda (aliq. 25%)
1490	NFe15170107533992000161650010000211171364081566	31/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	12.661	51.4922	50.01	1.4821	0.3705
1491						NÃO C	ONTÉM CO	MBUSTÍVE	ΞL			
1492	NFe15170107533992000161650010000211191166110211	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20.003	81.3522	78.21	3.1422	0.7855
1493	NFe15170107533992000161650010000211201717335819	31/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	1.267	5.1528	5	0.1528	0.0382
1494	NFe15170107533992000161650010000211211997617590	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1495	NFe15170107533992000161650010000211221349110925	31/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	34.94	142.1009	138.01	4.0909	1.0227
1496	NFe15170107533992000161650010000211231633690105	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	6.394	26.0043	25	1.0043	0.251
1497						NÃO C	ONTÉM CO	MBUSTÍVE	ΞL			
1498	NFe15170107533992000161650010000211251687744488	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	169.777	690.483	663.83	26.6529	6.6632
1499	NFe15170107533992000161650010000211261661102613	31/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	13.174	53.5786	52.03	1.5486	0.3871
			DIESEL COMUM	001/2017	3.349	3.16	0.189	518.358	1735.9809	1638.01	97.9709	24.4927
1500	NFe15170107533992000161650010000211271102720894	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	30.698	124.8487	120.03	4.8186	1.2046
1501	NFe15170107533992000161650010000211281758851070	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.28	5.2057	5	0.2057	0.0514
1502	NFe15170107533992000161650010000211291377871375	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.07	12.4856	12	0.4855	0.1213
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	103.313	420.1739	408.08	12.0939	3.0234
1503	NFe15170107533992000161650010000211301791056118	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	175.514	713.8154	686.26	27.5553	6.8888
			DIESEL COMUM	001/2017	3.349	3.16	0.189	12.661	42.4016	40.01	2.3916	0.5979
1504	NFe15170107533992000161650010000211311331084395	31/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	12.658	51.48	50	1.4799	0.3699
1505	NFe15170107533992000161650010000211321108100251	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15.345	62.4081	60	2.408	0.602

N°	Nota	Data de Emissão	Combustível	Ato CONTEPE- PMPF	Valor Presumido (Ato Contepe Pmpf) / Litro	Valor de Venda / Litro		Qtde. de Litros	Valor total (Valor presumido sobre a venda x Qtde. Litros)	Valor Total (Vendido Ao Consumidor)		na venda (aliq. 25%)
1506	NFe15170107533992000161650010000211331758851070	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.118	20.8149	20.01	0.8049	0.2012
1507	NFe15170107533992000161650010000211341271069907	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
1508	NFe15170107533992000161650010000211351911097084	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.678	31.2264	30.02	1.2064	0.3016
1509	NFe15170107533992000161650010000211361561015251	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301
1510	NFe15170107533992000161650010000211371101043429	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.793	7.2921	7.01	0.282	0.0705
1511	NFe15170107533992000161650010000211381491589100	31/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	37.981	127.1983	120.02	7.1783	1.7945
1512	NFe15170107533992000161650010000211391463310870	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
	NFe15170107533992000161650010000211401104279852	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	294.76	1198.7889	1152.51	46.2789	11.5697
1513			DIESEL COMUM	001/2017	3.349	3.16	0.189	31.652	106.0025	100.02	5.9825	1.4956
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	47.877	194.7157	189.11	5.6056	1.4014
1514	NFe15170107533992000161650010000211411991006100	31/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	6.835	27.7979	27	0.7978	0.1994
1515	NFe15170107533992000161650010000211421511047718	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.845	15.6376	15.03	0.6076	0.1519
1516	NFe15170107533992000161650010000211431562533765	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	351.875	1431.0756	1375.83	55.2455	13.8113
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	71.066	289.0254	280.71	8.3154	2.0788
			DIESEL COMUM	001/2017	3.349	3.16	0.189	94.943	317.9641	300.02	17.944	4.486