

RELATÓRIO FISCAL													
RESUMO													
F S S COMERCIO VAREJISTA DE COMB E LUBRIFICANTES LTDA		DEMONSTRATIVO	TIPO DE NOTA	BASE DE CALCULO RECOLHIDO NA COMPETENCIA (BASEADO NO ATO PMPF CONFAZ x XML ENTRADA)/L no exercicio		MONTANTE EFETIVAMENTE PRATICADO AO CONSUMIDOR FINAL (BASEADO NOS XMLS DE SAIDA ANEXOS) No exercicio			DIFERENÇA APURADA NA SAÍDA (PREÇO EFETIVAMENTE PRATICADO NO ESTABELECIMENTO) No exercicio			VALOR DE ICMS DEVIDO NA RESTITUIÇÃO (No exercicio)	
CNPJ: 07.533.992/0001-61			SAÍDA	R\$652936.6557		R\$625399.83			R\$27536.7502			R\$6884.119	
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%)
1	1707533992000161650012023220232-inu		NOTA FISCAL INUTILIZADA										
2	NFe15170107533992000161550010000011881562066107		05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	166.1709	556.5063	525.1	31.4062	7.8515
3	NFe15170107533992000161550010000011891732348989	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	261.4246	1063.2138	1022.17	41.0438	10.2609	
			DIESEL COMUM	024/2016	3.349	3.16	0.189	195	653.055	616.2	36.8549	9.2137	
4	NFe15170107533992000161550010000011901745038798	12/01/2017	DIESEL COMUM	024/2016	3.349	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	15170107533992000161550010000011911221010514		NOTA FISCAL CANCELADA										
6	NFe15170107533992000161550010000011921351021017	18/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	3842.3576	12868.0556	12141.85	726.2055	181.5513	
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	285.0077	1159.1263	1114.38	44.7462	11.1865	
7	NFe15170107533992000161550010000011931265983903	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1088.9258	4428.6612	4257.7	170.9611	42.7402	
			DIESEL COMUM	001/2017	3.349	3.16	0.189	320	1071.68	1011.2	60.48	15.12	
8	NFe15170107533992000161550010000011941435165685		18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1605.1202	6528.0238	6276.02	252.0037	63.0009
9	NFe15170107533992000161550010000011951605447357		19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	310.2148	1261.6435	1212.94	48.7034	12.1758
10	NFe15170107533992000161550010000011961885729029	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	63.4808	258.1764	248.21	9.9663	2.4915	
			DIESEL COMUM	001/2017	3.349	3.16	0.189	103.2405	345.7524	326.24	19.5124	4.8781	

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11	NFe15170107533992000161550010000011971956206616	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	40	162.68	156.4	6.28	1.57
			DIESEL COMUM	001/2017	3.349	3.16	0.189	141.9304	475.3249	448.5	26.8249	6.7062
12	NFe15170107533992000161550010000011981125292572	30/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	45.5696	185.3315	180	5.3315	1.3328
			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
19	NFe15170107533992000161650010000196451857551025	01/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1128.123	4588.0762	4410.96	177.1162	44.279
			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
21	NFe15170107533992000161650010000196471364323755	01/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	89.405	363.6101	353.15	10.4601	2.615
			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

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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
			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
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	15.959	64.9052	63.04	1.8651	0.4662
24	NFe15170107533992000161650010000196501588544106	01/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	92.885	377.7632	363.18	14.5831	3.6457
			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
25	NFe15170107533992000161650010000196511997969780	02/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	14.18	57.67	56.01	1.66	0.415
			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

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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
			DIESEL COMUM	024/2016	3.349	3.16	0.189	53.801	180.1795	170.01	10.1695	2.5423
35	NFe15170107533992000161650010000196611331009503	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	277.512	1128.6413	1085.07	43.5713	10.8928
			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
			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
38	NFe15170107533992000161650010000196641271093025	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	259.854	1056.8262	1016.03	40.7962	10.199
			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
39	NFe15170107533992000161650010000196651336432101	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	1086.44	4418.5514	4247.98	170.5714	42.6428
			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 CONTÉM COMBUSTÍVEL										

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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	NFe15170107533992000161650010000196691633611093	02/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	41.14	137.7778	130	7.7778	1.9444
44	NFe15170107533992000161650010000196701977310109	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	34.248	139.2866	133.91	5.3765	1.3441
			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
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
47	NFe15170107533992000161650010000196731562885954	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	62.189	252.9226	243.16	9.7625	2.4406
			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 CONTÉM COMBUSTÍVEL										
52	NFe15170107533992000161650010000196781422194513	02/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	914.432	3718.9949	3575.43	143.5649	35.8912
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	265.018	1077.8282	1046.82	31.0081	7.752

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			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
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 CONTÉM COMBUSTÍVEL										
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

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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
74	NFe15170107533992000161650010000197001885445343	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	253.153	1029.5732	989.83	39.7432	9.9358
			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
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

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 (aliquota 25%)
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
89	NFe15170107533992000161650010000197151109610800	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	366.908	1228.7748	1159.43	69.3447	17.3361
			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
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

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 (aliqu. 25%)
99	NFe15170107533992000161650010000197251107010772	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	493.44	2006.8204	1929.35	77.4704	19.3676
			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
104	NFe15170107533992000161650010000197301067102442	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	65.225	265.27	255.03	10.2399	2.5599
			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
108	NFe15170107533992000161650010000197341463051327	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	551.601	2243.3612	2156.76	86.6011	21.6502
			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 CONTÉM COMBUSTÍVEL										
110	NFe15170107533992000161650010000197361803615870	03/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624

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 (aliqu. 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
120	NFe15170107533992000161650010000197461476841136	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	634.125	2578.9863	2479.43	99.5563	24.889
			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
121	NFe15170107533992000161650010000197471646023908	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	37.095	150.8653	145.04	5.8252	1.4563
			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
122	NFe15170107533992000161650010000197481816305680	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	10.877	44.2367	42.52	1.7166	0.4291
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	22.787	92.6747	90.01	2.6646	0.6661

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123	NFe15170107533992000161650010000197491109669730	03/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	26.092	106.1161	102.02	4.0961	1.024
			DIESEL COMUM	024/2016	3.349	3.16	0.189	79.12	264.9728	250.02	14.9527	3.7381
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
134	NFe15170107533992000161650010000197601661503526	04/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	0.325	1.3217	1.28	0.0417	0.0104
			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

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138	NFe15170107533992000161650010000197641351630413	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	543.67	2211.1058	2125.75	85.3557	21.3389
			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
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 CONTÉM COMBUSTÍVEL										
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

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152	NFe15170107533992000161650010000197781704994776	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
153	NFe15170107533992000161650010000197791984176448	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	319.673	1300.11	1249.92	50.1899	12.5474
			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
154	NFe15170107533992000161650010000197801997966257	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	205.026	833.8407	801.65	32.1906	8.0476
			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
155		NÃO CONTÉM COMBUSTÍVEL										
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
			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
161	NFe15170107533992000161650010000197871610783932	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	335.028	1362.5588	1309.96	52.5987	13.1496
			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

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 (aliqu. 25%)
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
168	NFe15170107533992000161650010000197941336431056	04/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	571.757	2325.3357	2235.57	89.7656	22.4414
			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 CONTÉM COMBUSTÍVEL										
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
			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

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 (aliqu. 25%)
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
178	NFe15170107533992000161650010000198041857272493	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	150	502.35	474	28.35	7.0875
			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
181	NFe15170107533992000161650010000198071377018609	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	431.706	1755.7483	1687.97	67.7782	16.9445
			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 CONTÉM COMBUSTÍVEL										
185	NFe15170107533992000161650010000198111621065367	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
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

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 (aliquota 25%)
190	NFe15170107533992000161650010000198161997148311	05/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
191	NFe15170107533992000161650010000198171227109311	05/01/2017	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
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	11.52	46.8518	45.04	1.8117	0.4529
			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
			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

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 (aliquota 25%)
			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
192	NFe15170107533992000161650010000198181041052678	05/01/2017	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	20.22	82.2347	79.06	3.1747	0.7936
			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
194	NFe15170107533992000161650010000198201562010823	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	475.384	1933.3867	1858.75	74.6367	18.6591
			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

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 (aliqu. 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
198	NFe15170107533992000161650010000198241082625114	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	219.627	893.223	858.74	34.4829	8.6207
			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 CONTÉM COMBUSTÍVEL										
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
205	NFe15170107533992000161650010000198311450100638	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	486.795	1979.7952	1903.37	76.4252	19.1063
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	216.478	880.416	855.09	25.326	6.3315
			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

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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
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
218	NFe15170107533992000161650010000198441109610883	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	372.427	1514.6606	1456.19	58.4705	14.6176
			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
219	NFe15170107533992000161650010000198451213810106	05/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	6.652	27.0536	26.01	1.0435	0.2608
			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

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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
226	NFe15170107533992000161650010000198521620640867	06/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	37.975	154.4443	150	4.4442	1.111
			DIESEL COMUM	024/2016	3.349	3.16	0.189	37.975	127.1782	120	7.1782	1.7945
227		NÃO CONTÉM COMBUSTÍVEL										
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 CONTÉM COMBUSTÍVEL										
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
234	NFe15170107533992000161650010000198601943203789	06/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	700.371	2848.4088	2738.45	109.9588	27.4897
			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

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 (aliqu. 25%)
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
			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

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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
			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 CONTÉM COMBUSTÍVEL									
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

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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 (aliqu. 25%)
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 CONTÉM COMBUSTÍVEL										
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
286	NFe15170107533992000161650010000199121351635568	07/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	121.282	493.2538	479.06	14.1938	3.5484
			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
295	NFe15170107533992000161650010000199211533100103	07/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	6.33	21.1991	20	1.1991	0.2997

Nº	Nota	Data de Emissão	Combustível	Ato CONTEPE-PMPF	Valor Presumido (Ato Constepe 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 (aliqu. 25%)
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 CONTÉM COMBUSTÍVEL										
300	NFe15170107533992000161650010000199261704999810	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
301	NFe15170107533992000161650010000199271984170592	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	438.394	1782.9483	1714.12	68.8283	17.207
			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
302	NFe15170107533992000161650010000199281054452264	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	150.9	613.7103	590.02	23.6902	5.9225
			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
304	NFe15170107533992000161650010000199301237424845	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
			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

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 (aliqu. 25%)
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
			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
320	NFe15170107533992000161650010000199461910102416	07/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	140.154	570.0063	553.61	16.3962	4.099
			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

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322	NFe15170107533992000161650010000199481104221913	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	312.22	1269.7987	1220.78	49.0187	12.2546
			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
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
333	NFe15170107533992000161650010000199591112213022	07/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	118.888	483.5174	469.6	13.9173	3.4793
			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
334	NFe15170107533992000161650010000199601450100392	07/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	671.1	2729.3637	2624	105.3636	26.3409

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 (aliqu. 25%)
			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
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
342	NFe15170107533992000161650010000199681605168716	08/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	404.413	1644.7476	1597.43	47.3175	11.8293
			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
347	NFe15170107533992000161650010000199731109610856	08/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	821.335	3340.3694	3211.42	128.9493	32.2373

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 (aliqu. 25%)
			DIESEL COMUM	024/2016	3.349	3.16	0.189	243.671	816.0541	770	46.054	11.5135
			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 CONTÉM COMBUSTÍVEL										
354	NFe15170107533992000161650010000199801450366662	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
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

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 (aliqu. 25%)
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
368	NFe15170107533992000161650010000199941392881097	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	290.12	1179.918	1134.37	45.548	11.387
			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 CONTÉM COMBUSTÍVEL										
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
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
376	NFe15170107533992000161650010000200021392280338	09/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	63.265	257.2987	249.89	7.4087	1.8521
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	200.821	816.739	785.21	31.5289	7.8822

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 (aliquota 25%)
			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 CONTÉM COMBUSTÍVEL										
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 CONTÉM COMBUSTÍVEL										
381	NFe15170107533992000161650010000200071166129310	09/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
382	NFe15170107533992000161650010000200081422971779	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	67.044	272.6679	262.14	10.5278	2.6319
			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
386	NFe15170107533992000161650010000200121166129310	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	116.394	473.3743	455.1	18.2742	4.5685
			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
			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 CONTÉM COMBUSTÍVEL										

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 (aliqu. 25%)
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
392	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 CONTÉM COMBUSTÍVEL										
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

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%)
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
407	NFe15170107533992000161650010000200331166129310	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	285.56	1161.3725	1116.54	44.8324	11.2081
			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
412	NFe15170107533992000161650010000200381310450865	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	546.248	2221.5906	2135.83	85.7606	21.4401
			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
414	NFe15170107533992000161650010000200401310342238	09/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	531.033	2159.7112	2076.34	83.3712	20.8428
			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

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 (alíq. 25%)
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
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
427	NFe15170107533992000161650010000200531674510496	10/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	108.755	442.3065	429.58	12.7265	3.1816
			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
428	NFe15170107533992000161650010000200541166129310	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	236.192	960.5928	923.51	37.0828	9.2707
			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 CONTÉM COMBUSTÍVEL										

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 (aliqu. 25%)
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
			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

Nº	Nota	Data de Emissão	Combustível	Ato CONTEPE-PMPF	Valor Presumido (Ato Constepe 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 (aliqu. 25%)
445			NÃO CONTÉM COMBUSTÍVEL									
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
448	NFe15170107533992000161650010000200741181039320	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	284.836	1158.428	1113.71	44.718	11.1795
			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
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
459	NFe15170107533992000161650010000200851101454744	10/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	609.624	2479.3408	2383.63	95.7107	23.9276

Nº	Nota	Data de Emissão	Combustível	Ato CONTEPE-PMPF	Valor Presumido (Ato Constepe 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 (aliqu. 25%)
			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 CONTÉM COMBUSTÍVEL									
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
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 CONTÉM COMBUSTÍVEL									
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

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 (aliqu. 25%)
476	NFe15170107533992000161650010000201021026108050	11/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	45.076	183.324	178.05	5.274	1.3185
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	282.194	1147.6829	1103.38	44.3028	11.0757
			DIESEL COMUM	024/2016	3.349	3.16	0.189	306.965	1028.0257	970.01	58.0156	14.5039
477	NFe15170107533992000161650010000201031844262262	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	28.481	95.3828	90	5.3828	1.3457
478		NÃO CONTÉM COMBUSTÍVEL										
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
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	87.613	356.322	346.07	10.252	2.563
			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

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 (aliquota 25%)
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
498	NFe15170107533992000161650010000201241067410778	11/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	40.2	134.6298	127.03	7.5997	1.8999
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.118	20.8149	20.01	0.8049	0.2012
499		NÃO CONTÉM COMBUSTÍVEL										
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
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

Nº	Nota	Data de Emissão	Combustível	Ato CONTEPE-PMPF	Valor Presumido (Ato Constepe 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 (aliqu. 25%)
505	NFe15170107533992000161650010000201311392288905	11/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	735.448	2991.067	2875.6	115.467	28.8667
			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 CONTÉM COMBUSTÍVEL										
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
515	NFe15170107533992000161650010000201411105540425	11/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	241.985	984.1529	955.84	28.3129	7.0782
			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

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 (aliqu. 25%)
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
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 CONTÉM COMBUSTÍVEL										
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
528	NFe15170107533992000161650010000201541138486851	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	387.859	1577.4225	1516.53	60.8924	15.2231
			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
			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

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%)
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 CONTÉM COMBUSTÍVEL										
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
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
537	NFe15170107533992000161650010000201631620320445	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	363.683	1479.0987	1422	57.0987	14.2746
			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

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 (aliqu. 25%)
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
553	NFe15170107533992000161650010000201791323148141	12/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	787.036	3200.8754	3077.31	123.5653	30.8913
			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
			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

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 (aliqu. 25%)
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
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
572	NFe15170107533992000161650010000201981310104600	12/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	114.134	464.1829	450.83	13.3529	3.3382
			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
573	NFe15170107533992000161650010000201991799710096	12/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	5.07	20.6196	20.02	0.5995	0.1498
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	10.745	43.6999	42.01	1.6899	0.4224

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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 (aliqu. 25%)
588	NFe15170107533992000161650010000202141969470552	13/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	12.658	51.48	50	1.4799	0.3699
589	NFe15170107533992000161650010000202151039752224	13/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	186.722	625.3319	590.04	35.2919	8.8229
			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
			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 CONTÉM COMBUSTÍVEL										
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
595	NFe15170107533992000161650010000202211661863813	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	190.072	773.0228	743.18	29.8428	7.4607
			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	NFe1517010753399200016165001000020221181033474	13/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	55.241	185.0021	174.56	10.4421	2.6105
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

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 (aliqu. 25%)
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	NFe15170107533992000161650010000202271041442033	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	5.12	20.823	20.02	0.803	0.2007
			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
603	NFe15170107533992000161650010000202291590100659	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	277.898	1130.2111	1086.58	43.6311	10.9077
			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
607	NFe15170107533992000161650010000202341194823283	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
			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
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

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 (aliqu. 25%)
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	NFe15170107533992000161650010000202411237104423	13/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	175.636	588.2049	555.01	33.1948	8.2987
			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	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	165.647	673.6863	647.68	26.0063	6.5015
			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
619	NFe15170107533992000161650010000202461610751308	13/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	0.77	3.1315	3.01	0.1215	0.0303
			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	NFe15170107533992000161650010000202471104221058	14/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	826.617	2768.3403	2612.11	156.2302	39.0575
			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

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 (aliqu. 25%)
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 CONTÉM COMBUSTÍVEL										
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
			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
			DIESEL COMUM	024/2016	3.349	3.16	0.189	72.785	243.7569	230	13.7569	3.4392
634	NFe15170107533992000161650010000202611562567154	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	115.159	468.3516	450.27	18.0816	4.5204
			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

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 (aliqu. 25%)
639	NFe15170107533992000161650010000202661422976813	14/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	519.028	2110.8868	2050.16	60.7268	15.1817
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	1016.974	4136.0332	3976.37	159.6631	39.9157
640	NFe15170107533992000161650010000202671510215854	14/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	12.658	42.3916	40	2.3915	0.5978
			GASOLINA COMUM	024/2016	4.067	3.91	0.157	1534.903	6242.4505	6001.47	240.9804	60.2451
			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
651	NFe15170107533992000161650010000202781435666622	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	160.187	651.4805	626.33	25.1504	6.2876
			DIESEL COMUM	024/2016	3.349	3.16	0.189	19.623	65.7174	62.01	3.7074	0.9268

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 (aliqu. 25%)
			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
653	NFe15170107533992000161650010000202801618638103	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	224.128	911.5285	876.34	35.1884	8.7971
			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
655	NFe15170107533992000161650010000202821604101018	14/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	50	203.35	195.5	7.8499	1.9624
656	NFe15170107533992000161650010000202831138483329	14/01/2017	DIESEL COMUM	024/2016	3.349	3.16	0.189	44.316	148.4142	140.04	8.3742	2.0935
			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

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 (aliqu. 25%)
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
670	NFe15170107533992000161650010000202971590737681	15/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	605.836	2463.935	2368.82	95.1149	23.7787
			GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	237.643	966.494	938.69	27.8039	6.9509
			DIESEL COMUM	024/2016	3.349	3.16	0.189	113.924	381.5314	360	21.5314	5.3828
671	NFe15170107533992000161650010000202981349101933	15/01/2017	GASOLINA ADITIVADA	024/2016	4.067	3.95	0.1169	189.311	769.9278	747.78	22.1478	5.5369
			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
674	NFe15170107533992000161650010000203011004101090	15/01/2017	GASOLINA COMUM	024/2016	4.067	3.91	0.157	892.752	3630.8223	3490.66	140.1622	35.0405
			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

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 (aliquota 25%)
675		NÃO CONTÉM COMBUSTÍVEL										
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
682	NFe15170107533992000161650010000203091857525105	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	60	244.02	234.6	9.42	2.355
			DIESEL COMUM	001/2017	3.349	3.16	0.189	130.01	435.4034	410.83	24.5733	6.1433
683		NÃO CONTÉM COMBUSTÍVEL										
684		NÃO CONTÉM COMBUSTÍVEL										
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
			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

Nº	Nota	Data de Emissão	Combustível	Ato CONTEPE-PMPF	Valor Presumido (Ato Constepe 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 (aliqu. 25%)
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
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

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 (aliqu. 25%)
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 CONTÉM COMBUSTÍVEL										
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
			DIESEL COMUM	001/2017	3.349	3.16	0.189	62.674	209.8952	198.05	11.8451	2.9612

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 (aliqu. 25%)
723	NFe15170107533992000161650010000203501100185929	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	364.041	1480.5547	1423.4	57.1546	14.2886
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	79.448	323.115	313.82	9.295	2.3237
			DIESEL COMUM	001/2017	3.349	3.16	0.189	524.687	1757.1767	1658.01	99.1666	24.7916
724	NFe15170107533992000161650010000203511928086102	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	621.875	2529.1656	2431.53	97.6355	24.4088
			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 CONTÉM COMBUSTÍVEL										
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
731	NFe15170107533992000161650010000203581590100303	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	358.834	1459.3778	1403.04	56.3378	14.0844
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	36.473	148.3356	144.07	4.2656	1.0664
			DIESEL COMUM	001/2017	3.349	3.16	0.189	121.842	408.0488	385.02	23.0288	5.7572
732	NFe15170107533992000161650010000203591661295826	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	224.026	911.1137	875.94	35.1736	8.7934
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	79.166	321.9681	312.7	9.2681	2.317

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%)
			DIESEL COMUM	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
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
738	NFe15170107533992000161650010000203651364680510	16/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	664.478	2702.432	2598.11	104.3219	26.0804
			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 CONTÉM COMBUSTÍVEL										
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

Nº	Nota	Data de Emissão	Combustível	Ato CONTEPE-PMPF	Valor Presumido (Ato Constepe 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 (aliqu. 25%)
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 CONTÉM COMBUSTÍVEL										
751	NFe15170107533992000161650010000203781717366885	17/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
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
754	NFe15170107533992000161650010000203811519481004	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	275.967	1122.3577	1079.03	43.3277	10.8319
			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

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 (aliqu. 25%)
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 CONTÉM COMBUSTÍVEL										
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
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
771	NFe15170107533992000161650010000203981104271955	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1314.783	5347.2224	5140.8	206.4223	51.6055
			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

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%)
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 CONTÉM COMBUSTÍVEL										
784	NFe15170107533992000161650010000204111902025742	17/01/2017	GASOLINA COMUM	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
			DIESEL COMUM	001/2017	3.349	3.16	0.189	201.291	674.1235	636.08	38.0434	9.5108
			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

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 (aliqu. 25%)
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
799	NFe15170107533992000161650010000204261435660777	17/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	579.463	2356.676	2265.7	90.976	22.744
			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
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 CONTÉM COMBUSTÍVEL										
806	NFe15170107533992000161650010000204331803104196	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021

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 (aliqu. 25%)
807	NFe15170107533992000161650010000204341758223699	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
			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
			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 FISCAL CANCELADA										
812	NFe15170107533992000161650010000204391618632258	18/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	67	224.383	211.72	12.663	3.1657
813	NFe15170107533992000161650010000204401620322067	18/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	67.616	274.9942	267.08	7.9141	1.9785
			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
814	NFe15170107533992000161650010000204411910060488	18/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	67.567	274.7949	266.89	7.9048	1.9762
			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 CONTÉM COMBUSTÍVEL										
819	NFe15170107533992000161650010000204461902610829	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812

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 (aliqu. 25%)
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 CANCELADA										
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
829	NFe15170107533992000161650010000204561410810014	18/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	87.383	355.3866	345.16	10.2265	2.5566
			DIESEL COMUM	001/2017	3.349	3.16	0.189	3.171	10.6196	10.02	0.5996	0.1499
830	NFe15170107533992000161650010000204571310342156	18/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	85.443	347.4966	337.5	9.9966	2.4991
			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

Nº	Nota	Data de Emissão	Combustivel	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 (aliqu. 25%)
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 CANCELADA										
837	NFe15170107533992000161650010000204641646802785	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
838	NFe15170107533992000161650010000204651816094457	18/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	11.4	46.3638	45.03	1.3337	0.3334
			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
843	NFe15170107533992000161650010000204701519901153	18/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	74.97	304.9029	296.13	8.7728	2.1932
			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
844	NFe15170107533992000161650010000204711799193925	18/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	124.363	505.7843	486.26	19.5242	4.881
			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

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 (aliquota 25%)
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
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 CONTÉM COMBUSTÍVEL										
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
859	NFe15170107533992000161650010000204861211729950	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	374.969	1524.9989	1466.13	58.8688	14.7172
			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

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 (aliqu. 25%)
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
865	NFe15170107533992000161650010000204921194828328	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	254.44	1034.8074	994.86	39.9473	9.9868
			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
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
872	NFe15170107533992000161650010000204991928010040	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	310.084	1261.1116	1212.43	48.6815	12.1703
			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
874	NFe15170107533992000161650010000205011803910950	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	157.065	638.7833	614.12	24.6633	6.1658

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 (aliqu. 25%)
			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
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
886	NFe15170107533992000161650010000205131534399349	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	235.614	958.2421	921.25	36.9921	9.248
			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
887	NFe15170107533992000161650010000205141704670010	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	161.688	657.585	632.2	25.3849	6.3462

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 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
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
901	NFe15170107533992000161650010000205281067924373	19/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	38.489	156.5347	152.03	4.5046	1.1261
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	187.13	761.0577	731.68	29.3777	7.3444
902	NFe15170107533992000161650010000205291237106045	19/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	202.698	824.3727	792.55	31.8227	7.9556

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 (aliquota 25%)
			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
903	NFe15170107533992000161650010000205301067410696	19/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	58.78	239.0582	232.18	6.8781	1.7195
			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 FISCAL CANCELADA										
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
			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 CONTÉM COMBUSTÍVEL										

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 (aliqu. 25%)
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
924	NFe15170107533992000161650010000205511745530357	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	186.997	760.5167	731.16	29.3567	7.3391
			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
931	NFe15170107533992000161650010000205581105540343	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	70	284.69	273.7	10.99	2.7475

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 (aliqu. 25%)
			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 CONTÉM COMBUSTÍVEL									
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
941	NFe15170107533992000161650010000205681799761087	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	461.348	1876.3023	1803.87	72.4323	18.108
			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
942	NFe15170107533992000161650010000205691305610101	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	460.752	1873.8783	1801.54	72.3383	18.0845
			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

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 (aliqu. 25%)
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
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
952	NFe15170107533992000161650010000205791450048962	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	233.893	951.2428	914.52	36.7228	9.1807
			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
953	NFe15170107533992000161650010000205801463838771	20/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1103.33	4487.2431	4314.02	173.223	43.3057
			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

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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 (aliqu. 25%)
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
971	NFe15170107533992000161650010000205981506119911	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	315.212	1281.9672	1232.48	49.4872	12.3718
			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
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
982	NFe15170107533992000161650010000206091293553577	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	272.552	1108.4689	1065.68	42.7889	10.6972
			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

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 (aliquota 25%)
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
988	NFe15170107533992000161650010000206151928086102	21/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	390.736	1589.1233	1543.4	45.7232	11.4308
			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
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
997	NFe15170107533992000161650010000206241799710769	21/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	113.575	461.9095	448.62	13.2894	3.3223

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			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
999	NFe15170107533992000161650010000206261210906001	21/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	484.217	1969.3105	1893.29	76.0205	19.0051
			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
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
1008	NFe15170107533992000161650010000206351590100577	22/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	18.991	63.6008	60.01	3.5908	0.8977
			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

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 (aliqu. 25%)
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
1014	NFe15170107533992000161650010000206411364004144	22/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	439.139	1785.9783	1734.6	51.3783	12.8445
			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
1019	NFe15170107533992000161650010000206461224413803	22/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	865.064	3518.2152	3382.4	135.8152	33.9538
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	222.046	903.061	877.08	25.9809	6.4952
			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

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 (aliqu. 25%)
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
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

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 (aliqu. 25%)
1040	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
1042	NFe15170107533992000161650010000206691271061173	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	255.565	1039.3828	999.26	40.1228	10.0307
			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	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 CONTÉM COMBUSTÍVEL											
1046	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	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	NFe15170107533992000161650010000206811562032719	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	57.41	233.4864	224.47	9.0164	2.2541

Nº	Nota	Data de Emissão	Combustivel	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 (aliqu. 25%)
1055	NFe15170107533992000161650010000206821010681013	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.23	41.6054	40	1.6054	0.4013
1056	NFe15170107533992000161650010000206831265383040	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
1057	NFe15170107533992000161650010000206841435665811	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.282	5.2138	5.01	0.2038	0.0509
1058	NFe15170107533992000161650010000206851605947593	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.558	10.4033	10	0.4032	0.1008
1059	NFe15170107533992000161650010000206861885129265	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	883.519	3593.2717	3454.56	138.7116	34.6779
			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	NFe15170107533992000161650010000206871605413100	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
1061	NFe15170107533992000161650010000206881125792709	23/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	5.066	20.6034	20.01	0.5933	0.1483
1062	NFe15170107533992000161650010000206891278107449	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	108.231	362.4656	342.01	20.4556	5.1139
1063	NFe15170107533992000161650010000206901308764290	23/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	12.658	51.48	50	1.4799	0.3699
1064	NFe15170107533992000161650010000206911463301106	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	60.01	200.9734	189.63	11.3434	2.8358
1065	NFe15170107533992000161650010000206921758228733	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	265.036	1077.9014	1036.29	41.6114	10.4028
			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	NFe15170107533992000161650010000206931491581040	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.072	12.4938	12.01	0.4838	0.1209
1067	NFe15170107533992000161650010000206941410889119	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.327	13.5309	13.01	0.5209	0.1302

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 (aliquota 25%)
1068	NFe15170107533992000161650010000206951278073959	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
1069	NFe15170107533992000161650010000206961448355620	23/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	40	162.68	156.4	6.28	1.57
1070	NFe15170107533992000161650010000206971562032719	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15	50.235	47.4	2.835	0.7087
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
1073	NFe15170107533992000161650010000207001915817173	23/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	328.459	1100.0091	1037.93	62.079	15.5197
			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

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 (aliqu. 25%)
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
1086	NFe15170107533992000161650010000207131410889973	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	495.046	2013.352	1935.63	77.7219	19.4304
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	108.767	442.3553	429.63	12.7253	3.1813
			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

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 (aliqu. 25%)
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
1102	NFe15170107533992000161650010000207291910060641	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	634.668	2581.1947	2481.55	99.6446	24.9111
			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
1103	NFe15170107533992000161650010000207301431031065	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.578	104.0257	100.01	4.0156	1.0039
1104	NFe15170107533992000161650010000207311605413100	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	102.302	416.0622	400	16.0622	4.0155
1105	NFe15170107533992000161650010000207321107046103	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
1106	NFe15170107533992000161650010000207331323141485	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	102.851	344.4479	325.01	19.4379	4.8594
1107	NFe15170107533992000161650010000207341310342310	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	10	40.67	39.1	1.57	0.3925
1108		NÃO CONTÉM COMBUSTÍVEL										
1109	NFe15170107533992000161650010000207361179971040	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	66.76	271.5129	261.03	10.4829	2.6207
1110	NFe15170107533992000161650010000207371013279372	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	15	50.235	47.4	2.835	0.7087
1111	NFe15170107533992000161650010000207381293550044	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
			DIESEL COMUM	001/2017	3.349	3.16	0.189	200	669.8	632	37.7999	9.4499

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 (aliqu. 25%)
1112	NFe15170107533992000161650010000207391463832816	24/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	41.789	169.9558	165.06	4.8958	1.2239
			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	NFe15170107533992000161650010000207401476522625	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	6.33	21.1991	20	1.1991	0.2997
1114	NFe15170107533992000161650010000207411179971040	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
1115	NFe15170107533992000161650010000207421816096079	24/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
1116	NFe15170107533992000161650010000207431109637889	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1117	NFe15170107533992000161650010000207441510104109	24/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	367.754	1495.6555	1437.92	57.7355	14.4338
			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
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
1122	NFe15170107533992000161650010000207491106101060	25/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	1.267	5.1528	5	0.1528	0.0382
			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

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 (aliquota 25%)
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		NÃO CONTÉM COMBUSTÍVEL										
1136		NÃO CONTÉM COMBUSTÍVEL										
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
1140	NFe15170107533992000161650010000207671100185847	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	434.931	1768.8643	1700.58	68.2843	17.071
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	142.577	579.8606	563.18	16.6806	4.1701

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 (aliqu. 25%)
			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 FISCAL CANCELADA										
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
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

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 (aliqu. 25%)
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 CONTÉM COMBUSTÍVEL										
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
1168	NFe15170107533992000161650010000207951331087306	25/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	151.843	617.5454	599.77	17.7753	4.4438
			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
1169	NFe15170107533992000161650010000207961108100559	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	257.864	1048.7328	1008.25	40.4828	10.1207
			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

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 (aliqu. 25%)
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
			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
1180	NFe15170107533992000161650010000208071109110910	25/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	872.417	3548.1199	3411.15	136.9699	34.2424
			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 CONTÉM COMBUSTÍVEL										
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

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 (aliqu. 25%)
1183	NFe15170107533992000161650010000208101851074371	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	17.903	72.8115	70	2.8114	0.7028
			DIESEL COMUM	001/2017	3.349	3.16	0.189	25.316	84.7832	80	4.7831	1.1957
1184	NFe15170107533992000161650010000208111710710252	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	80	267.92	252.8	15.12	3.78
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	10.003	40.6822	39.11	1.5722	0.393
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 CONTÉM COMBUSTÍVEL										
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

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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 (aliquota 25%)
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 CONTÉM COMBUSTÍVEL										
1217		NÃO CONTÉM COMBUSTÍVEL										
1218		NÃO CONTÉM COMBUSTÍVEL										
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
1222	NFe15170107533992000161650010000208491308769334	26/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
1223	NFe15170107533992000161650010000208501310459143	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	584.698	2377.9667	2286.17	91.7966	22.9491
			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 CONTÉM COMBUSTÍVEL										

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 (aliqu. 25%)
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
1230	NFe15170107533992000161650010000208571620321256	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	370.286	1505.9531	1447.82	58.1331	14.5332
			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
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

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 (aliquota 25%)
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
1243	NFe15170107533992000161650010000208701646801974	26/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	482.547	1962.5186	1886.76	75.7586	18.9396
			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
1255	NFe15170107533992000161650010000208821799710178	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
1256	NFe15170107533992000161650010000208831829883455	27/01/2017	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 (aliqu. 25%)
1257	NFe15170107533992000161650010000208841210906510	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	210.02	703.3569	663.66	39.6969	9.9242
1258	NFe15170107533992000161650010000208851106877710	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	67.34	225.5216	212.79	12.7316	3.1829
1259	NFe15170107533992000161650010000208861349629670	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	35	142.345	136.85	5.495	1.3737
1260	NFe15170107533992000161650010000208871519900342	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	47.468	158.9703	150	8.9703	2.2425
1261	NFe15170107533992000161650010000208881799192014	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	402.274	1636.0483	1572.89	63.1582	15.7895
			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 CONTÉM COMBUSTÍVEL										
1263	NFe15170107533992000161650010000208901106877710	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
1264	NFe15170107533992000161650010000208911041446377	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25	101.675	97.75	3.9249	0.9812
1265	NFe15170107533992000161650010000208921211728049	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.646	105.9824	100	5.9823	1.4955
1266	NFe15170107533992000161650010000208931448921080	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	30	100.47	94.8	5.67	1.4175
1267	NFe15170107533992000161650010000208941661291592	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	37.981	127.1983	120.02	7.1783	1.7945
1268	NFe15170107533992000161650010000208951831573264	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
1269	NFe15170107533992000161650010000208961605413100	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.79	52.0169	50.01	2.0069	0.5017
1270	NFe15170107533992000161650010000208971181037708	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	153.453	624.0933	600	24.0933	6.0233
1271	NFe15170107533992000161650010000208981351319480	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014

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 (aliquota 25%)
1272	NFe15170107533992000161650010000208991803910013	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301
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
1275	NFe15170107533992000161650010000209021392850109	27/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	203.949	829.4605	805.6	23.8605	5.9651
			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	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	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	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		NÃO CONTÉM COMBUSTÍVEL										
1281		NÃO CONTÉM COMBUSTÍVEL										
1282	NFe15170107533992000161650010000209091039753035	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	45	183.015	175.95	7.0649	1.7662
1283	NFe15170107533992000161650010000209101041443944	27/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	129.41	526.3104	511.17	15.1403	3.785
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	333.824	1357.6622	1305.25	52.4121	13.103
			DIESEL COMUM	001/2017	3.349	3.16	0.189	15.823	52.9912	50	2.9911	0.7477
1284	NFe15170107533992000161650010000209111211725616	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	110	368.39	347.6	20.7899	5.1974
1285		NÃO CONTÉM COMBUSTÍVEL										

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 (aliqu. 25%)
1286	NFe15170107533992000161650010000209131661299060	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	275.959	1122.3252	1079	43.3251	10.8312
			GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	31.658	128.753	125.05	3.7029	0.9257
			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
1288	NFe15170107533992000161650010000209151100185256	27/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	20	66.98	63.2	3.78	0.945
1289	NFe15170107533992000161650010000209161181034285	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	17.905	72.8196	70.01	2.8095	0.7023
1290	NFe15170107533992000161650010000209171140749104	27/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	915.056	3721.5327	3577.87	143.6627	35.9156
			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	NFe15170107533992000161650010000209181803910878	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15.345	62.4081	60	2.408	0.602
1292	NFe15170107533992000161650010000209191760594918	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	17.395	70.7454	68.01	2.7353	0.6838
1293	NFe15170107533992000161650010000209201039221022	28/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	25.317	102.9642	100	2.9642	0.741
1294	NFe15170107533992000161650010000209211710963713	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
1295	NFe15170107533992000161650010000209221054133753	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.627	22.885	22	0.885	0.2212
1296	NFe15170107533992000161650010000209231224415425	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	102.31	416.0947	400.03	16.0647	4.0161
1297	NFe15170107533992000161650010000209241760594918	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.675	31.2142	30.01	1.2042	0.301
1298	NFe15170107533992000161650010000209251026108997	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	60	200.94	189.6	11.34	2.835

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 (aliqu. 25%)
1299	NFe15170107533992000161650010000209261844260640	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.65	105.9958	100.01	5.9857	1.4964
1300	NFe15170107533992000161650010000209271101454235	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	63.291	211.9615	200	11.9615	2.9903
1301	NFe15170107533992000161650010000209281194824094	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
1302	NFe15170107533992000161650010000209291364006866	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1303		NÃO CONTÉM COMBUSTÍVEL										
1304	NFe15170107533992000161650010000209311547088347	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
1305	NFe15170107533992000161650010000209321102780101	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.558	10.4033	10	0.4032	0.1008
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
1310	NFe15170107533992000161650010000209371687779788	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	397.604	1617.0554	1554.63	62.4253	15.6063
			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 CONTÉM COMBUSTÍVEL										
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

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 (aliqu. 25%)
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
			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
1324	NFe15170107533992000161650010000209511872430078	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	776.522	3158.1149	3036.2	121.9149	30.4787
			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

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 (aliqu. 25%)
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
1339	NFe15170107533992000161650010000209661760594918	28/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	37.975	127.1782	120	7.1782	1.7945
1340	NFe15170107533992000161650010000209671575258874	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.115	20.8027	20	0.8027	0.2006
1341	NFe15170107533992000161650010000209681410145108	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	36.5	148.4455	142.71	5.7355	1.4338
1342	NFe15170107533992000161650010000209691915811218	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	2.56	10.4115	10.01	0.4015	0.1003
1343	NFe15170107533992000161650010000209701928501027	28/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	5.118	20.8149	20.01	0.8049	0.2012
1344	NFe15170107533992000161650010000209711760594918	28/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	577.461	2348.5338	2280.97	67.5638	16.8909

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 (aliqu. 25%)
			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	NFe15170107533992000161650010000209721278075570	29/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	94.937	317.944	300	17.944	4.486
1346	NFe15170107533992000161650010000209731448357242	29/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	50	167.45	158	9.4499	2.3624
1347	NFe15170107533992000161650010000209741471019819	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1348	NFe15170107533992000161650010000209751898910796	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	40	162.68	156.4	6.28	1.57
1349	NFe15170107533992000161650010000209761804101020	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.837	15.605	15	0.605	0.1512
1350	NFe15170107533992000161650010000209771138484130	29/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	12.661	42.4016	40.01	2.3916	0.5979
1351	NFe15170107533992000161650010000209781308766901	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	15.345	62.4081	60	2.408	0.602
1352	NFe15170107533992000161650010000209791803104869	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	102.302	416.0622	400	16.0622	4.0155
1353	NFe15170107533992000161650010000209801590738492	29/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	6.33	21.1991	20	1.1991	0.2997
1354	NFe15170107533992000161650010000209811588511017	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	3.837	15.605	15	0.605	0.1512
1355	NFe15170107533992000161650010000209821435110196	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	12.788	52.0087	50	2.0086	0.5021
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
1359	NFe15170107533992000161650010000209861620329823	29/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	375.02	1525.2063	1481.32	43.8863	10.9715

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 (aliqu. 25%)
			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
1364	NFe15170107533992000161650010000209911323146520	29/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	829.322	3372.8525	3242.65	130.2024	32.5506
			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
1368	NFe15170107533992000161650010000209951013273417	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	1.28	5.2057	5	0.2057	0.0514
			DIESEL COMUM	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
1370	NFe15170107533992000161650010000209971463837960	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	25.575	104.0135	100	4.0134	1.0033
1371	NFe15170107533992000161650010000209981633019632	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20.003	81.3522	78.21	3.1422	0.7855

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 (aliqu. 25%)
			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	NFe15170107533992000161650010000210041799761087	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	20	81.34	78.2	3.14	0.785
1378	NFe15170107533992000161650010000210051305610101	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	NFe15170107533992000161650010000210091851071941	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	11.003	44.7492	43.02	1.7291	0.4322
1383	NFe15170107533992000161650010000210101305610101	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 CONTÉM COMBUSTÍVEL									
1385	NFe15170107533992000161650010000210121732107271	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	298.079	1212.2872	1165.49	46.7971	11.6992
			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

Nº	Nota	Data de Emissão	Combustível	Ato CONTEPE-PMPF	Valor Presumido (Ato Constepe 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%)
1386	NFe15170107533992000161650010000210131392254416	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	7.673	31.206	30	1.2059	0.3014
1387		NÃO CONTÉM COMBUSTÍVEL										
1388		NÃO CONTÉM COMBUSTÍVEL										
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	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	NFe15170107533992000161650010000210231105548087	30/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	1.266	5.1488	5	0.1487	0.0371
1397	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
1399	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

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 (aliqu. 25%)
1404	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
1407	NFe15170107533992000161650010000210341898999919	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	846.069	3440.9626	3308.13	132.8325	33.2081
			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
1417	NFe15170107533992000161650010000210441450015284	30/01/2017	DIESEL COMUM	001/2017	3.349	3.16	0.189	31.65	105.9958	100.01	5.9857	1.4964
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	266.402	1083.4569	1041.63	41.8268	10.4567

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 ADITIVADA	001/2017	4.067	3.95	0.1169	58.506	237.9439	231.1	6.8439	1.7109
1418	NFe15170107533992000161650010000210451179916109	30/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	499.115	2029.9007	1951.54	78.3606	19.5901
			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
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
1428	NFe15170107533992000161650010000210551293523311	30/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	177.6	722.2992	701.52	20.7792	5.1948
			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

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 (aliquota 25%)
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
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 CONTÉM COMBUSTÍVEL											
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

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 (aliqu. 25%)
1447	NFe15170107533992000161650010000210741095610434	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	125.645	510.9982	491.27	19.7282	4.932
			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
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
1461	NFe15170107533992000161650010000210881710195869	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	145.304	590.9513	568.14	22.8112	5.7028

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 (aliqu. 25%)
			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
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
1475	NFe15170107533992000161650010000211021831546531	31/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	181.177	736.8468	715.65	21.1968	5.2992
			GASOLINA COMUM	001/2017	4.067	3.91	0.157	382.445	1555.4038	1495.36	60.0438	15.0109

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 (aliqu. 25%)
			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 CONTÉM COMBUSTÍVEL										
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
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 CONTÉM COMBUSTÍVEL										
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

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%)
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 CONTÉM COMBUSTÍVEL										
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
1499	NFe15170107533992000161650010000211261661102613	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	169.777	690.483	663.83	26.6529	6.6632
			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
1503	NFe15170107533992000161650010000211301791056118	31/01/2017	GASOLINA ADITIVADA	001/2017	4.067	3.95	0.1169	103.313	420.1739	408.08	12.0939	3.0234
			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

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 (aliqu. 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
1513	NFe15170107533992000161650010000211401104279852	31/01/2017	GASOLINA COMUM	001/2017	4.067	3.91	0.157	294.76	1198.7889	1152.51	46.2789	11.5697
			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