

Gente Seguradora S.A.
11:40:27 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

VIDA.I013.03
ANEXO DE FATURA
Pag.: 1

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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO	C.G.C.:	
34023077000107		
Sub-grupo...: 001 UNIRIO	C.G.C.:	
34023077000107		

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DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0000010 ABILIO DE SOUZA ALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000020 ABNER FERNANDO ALMEIDA CAVALCANTI DA SIL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000030 ACUCENA OLIVEIRA BARROSO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000040 ADALTO CARLOS DA CONCEICAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000050 ADEIR ALMEIDA MOTA PONTES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000060 ADIELEN GONCALVES DAVID RODRIGUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000070 ADILSON CARLOS DO PRADO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000080 ADMA GOMES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000090 ADRIANA APARECIDA BRASIL SEGURO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000100 ADRIANA DA CONCEICAO JORGE JARDIM	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000110 ADRIANA DA MOTTA ESTEVES CAETANO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000120 ADRIANA DE CASTRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000130 ADRIANA DE LIMA SILVA SOARES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0000140 ADRIANA DIAS BARCELLOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000150 ADRIANA DOS SANTOS SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000160 ADRIANA ELIZA FONTES DA SILVA FONSECA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000170 ADRIANA GUILHERMINA DE B M DRUMMOND	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000180 ADRIANA MAUREN OLIVEIRA DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000190 ADRIANA NOGUEIRA AUGUSTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000200 ADRIANA OLIVEIRA DO NASCIMENTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000210 ADRIANA POMPEU EGYDIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000220 ADRIANA PRIMO FONSECA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000230 ADRIANA RIBEIRO GAVINHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000240 ADRIANA RIBEIRO PIMENTEL GONCALVES PY	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000250 ADRIANA RODRIGUES DE CAMPOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo....: 001 UNIRIO C.G.C.:
 34023077000107

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DMHO

AP - MA IPA

Cert.	Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret				
0000260	ADRIANA ROSSONE VICENTE	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0000270	ADRIANA SILVA FORTUNATO	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0000280	ADRIANA SOARES DOS SANTOS BRAGA	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0000290	ADRIANA TURQUE CALIXTO SANCHO MATTOS	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0000300	ADRIANA VICENTE THEODORO GUEDES	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0000310	ADRIANI ALVES ROHEM	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0000320	ADRIANO SANTOS TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0000330	ADRIANO VALENTE TORRACA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0000340	AGATHA BIZ SALGADO	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0000350	AGHATHA AMARAL DE ANDRADE	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0000360	AILLA BEATRIZ RIBEIRO MUNHOZ	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0000370	AIMORE OPYTACIANO DOS SANTOS FILHO	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0000380	AIRLA DIAS BARBOSA	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0000390	ALAAN COSTA MONTEIRO	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0000400	ALAIDE COSTA CABREIRA	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0000410	ALAN BASTOS COSENTINO	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0000420	ALAN DOS SANTOS CHAVAO	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				

0000430 ALAN JOSE DE SOUZA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000440 ALAN QUERINO SALUSTIANO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000450 ALAN RICARDO FIGUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000460 ALBA LIVIA PINTO GONCALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000470 ALBA LÚCIA RIBEIRO GUIMARAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000480 ALBERTO EDUARDO CHAGAS BULHOES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000490 ALBERTO JOSE DA CUNHA FILHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000500 ALCEDINO ALVES DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

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ANEXO DE FATURA
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015

Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107

Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0000510 ALCIDES BARRETO CARDOSO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000520 ALCILENE DA SILVA DUARTE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000530 ALCIMARA DOS SANTOS CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000540 ALDA FERREIRA DE MELLO ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0000550	ALDEJANE FLORISBELA DA SILVA AGUIAR	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000570	ALESSANDRA CALAIS HONORATO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000580	ALESSANDRA DA SILVA OLIVEIRA FREIRE	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000590	ALESSANDRA DE ANDRADE VENTURA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000600	ALESSANDRA DOS SANTOS SIQUEIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000610	ALESSANDRA FERNANDES DA SILVA GARRIDO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000620	ALESSANDRA FERRAZ RANGEL DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000630	ALESSANDRA GOMES LOPES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000640	ALESSANDRA LINHARES PREVATTO DE BARROS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000650	ALESSANDRA VALERIA BASTOS QUINTES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000660	ALEX MARTINS DE CASTRO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000670	ALEXANDRA DA SILVA POVOAS DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000680	ALEXANDRA DE MATTOS REZENDE	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000690	ALEXANDRA MARIA DE OLIVEIRA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000700	ALEXANDRA SCALER DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000710	ALEXANDRE BATISTA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000720	ALEXANDRE BOLLMANN	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

0000730 ALEXANDRE BUSSINGER LOPES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000750 ALEXANDRE CHAVES PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000760 ALEXANDRE DE CARVALHO MENDES PAIVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000770 ALEXANDRE DE SOUZA LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

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 Ref.: Fatura N.003

VIDA.I013.03
 ANEXO DE FATURA
 Pag.: 4

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0000780 ALEXANDRE FERRO DE ALBUQUERQUE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000790 ALEXANDRE JOSE DOMINGUES BARBOSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000800 ALEXANDRE LACERDA DAMACENO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000810 ALEXANDRE RIBEIRO PINHEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000830 ALEXANDRE SEABRA SALDANHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000840 ALEXANDRE VOLLU CRELIER DE MACEDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000860 ALEXIA DOS SANTOS MARTINS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0000870 ALEXIA ESFELD LEITE DE ASSUMPCAO MAGALHA	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0000880 ALEXSANDRO CORREA DE OLIVEIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000890 ALICE BRENO CABRAL DE LIMA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000900 ALICE COSTA WERNECK		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000910 ALICE FERNANDES DE ABREU		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000920 ALICE TORQUATO DE ALMEIDA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000930 ALINE ALVES CORDEIRO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000940 ALINE ALVES KNUPP		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000950 ALINE APARECIDA DE OLIVERIA DOS SANTOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000960 ALINE APARECIDA LAURINDO LIBANO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0000980 ALINE BARRETO PAIS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001070 ALINE FELIZARDO MAGRE		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001080 ALINE FLORES DELFINO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001090 ALINE FRANCISCA ALCOFORADO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001100 ALINE MARTINS VASCONCELLOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001110 ALINE MELO DA SILVA BARBOSA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001120 ALINE OLIVEIRA DA SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001130 ALINE RAMOS VIEIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
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34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107
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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0001140 ALINE REGINA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001150 ALINE RIBEIRO DE SANTANA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001160 ALINE RIBEIRO E MONTEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001170 ALINE RODRIGUES LAZARINO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001190 ALINE SOARES DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001200 ALINE TEODOSIO DOS SANTOS CARDOZO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001210 ALISON MARIE FERREIRA NEGRON	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001220 ALISSANDRA DE ARAUJO BARCI DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001230 ALLAN RICARDO DUTRA BARRETO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001240 ALLANA BARRETO DA SILVA BREVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001250 ALMIRA MIZAEL SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001260 ALTIVA DA SILVA LUIZ DE MATTOS	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0001270	ALVARO AUGUSTO RAMOS LEMOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001280	ALYNE BRUM REIS SOARES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001290	AMALIA BICHARA GUIMARAES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001300	AMANDA BEATRIZ LOPES LIMA LANES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001310	AMANDA CAMPOS TOMAZ	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001320	AMANDA DANGELIS FERREIRA ANDRADE	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001330	AMANDA DE SOUZA TERRA DE BRITO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001340	AMANDA DIAS ANTUNES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001350	AMANDA FERREIRA GUEDES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001360	AMANDA GONCALVES DAS NEVES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001370	AMANDA KRISHNA DE ARAUJO RODRIGUES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001380	AMANDA MACHADO DE CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001390	AMANDA MOREIRA DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

Gente Seguradora S.A.
 11:40:27 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

VIDA.I013.03
 ANEXO DE FATURA
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107

Sub-grupo...: 001 UNIRIO
34023077000107

C.G.C.:

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DMHO
Cert.    Segurado/Inicio Vigencia
Capit/Prem Ret

AP -      MA      IPA
      Capit/Prem  Capit/Prem

0001400 AMANDA NASCIMENTO DE PAULA CARVALHO  AP -      10,000.00  10,000.00
1,500.00 N
      05/03/2015      0.125000  0.000000
0.000000
0001410 AMANDA SANTOS DA COSTA  AP -      10,000.00  10,000.00
1,500.00 N
      05/03/2015      0.125000  0.000000
0.000000
0001420 AMANDA SERANO DA SILVA  AP -      10,000.00  10,000.00
1,500.00 N
      05/03/2015      0.125000  0.000000
0.000000
0001430 AMANDA SIVIERI NAVES  AP -      10,000.00  10,000.00
1,500.00 N
      05/03/2015      0.125000  0.000000
0.000000
0001440 AMANDIA LOPES VIANA  AP -      10,000.00  10,000.00
1,500.00 N
      05/03/2015      0.125000  0.000000
0.000000
0001450 AMAURI CAVALCANTI DA SILVA  AP -      10,000.00  10,000.00
1,500.00 N
      05/03/2015      0.125000  0.000000
0.000000
0001460 AMELHA APARECIDA CARRA SOARES  AP -      10,000.00  10,000.00
1,500.00 N
      05/03/2015      0.125000  0.000000
0.000000
0001470 ANA BEATRIZ ALEXANDRE DA SILVA ASSIS  AP -      10,000.00  10,000.00
1,500.00 N
      05/03/2015      0.125000  0.000000
0.000000
0001480 ANA BEATRIZ DA SILVA ALVES SANTANA  AP -      10,000.00  10,000.00
1,500.00 N
      05/03/2015      0.125000  0.000000
0.000000
0001490 ANA BEATRIZ DE ANDRADE CASAGRANDE  AP -      10,000.00  10,000.00
1,500.00 N
      05/03/2015      0.125000  0.000000
0.000000
0001500 ANA BEATRIZ DE FARIAS MACHADO  AP -      10,000.00  10,000.00
1,500.00 N
      05/03/2015      0.125000  0.000000
0.000000
0001520 ANA CARLA ARRUDA DE OLIVEIRA  AP -      10,000.00  10,000.00
1,500.00 N
      05/03/2015      0.125000  0.000000
0.000000
0001530 ANA CARLA RODRIGUES NOGUEIRA ORNELLAS  AP -      10,000.00  10,000.00
1,500.00 N
      05/03/2015      0.125000  0.000000
0.000000
0001540 ANA CAROLINA ANTUNES ALVES  AP -      10,000.00  10,000.00
1,500.00 N
      05/03/2015      0.125000  0.000000
0.000000
0001550 ANA CAROLINA BARGAS REGA  AP -      10,000.00  10,000.00
1,500.00 N
      05/03/2015      0.125000  0.000000
0.000000
0001560 ANA CAROLINA BORGES PIMENTEL  AP -      10,000.00  10,000.00
1,500.00 N
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0.000000	05/03/2015		0.125000	0.000000
0001570 ANA CAROLINA CARVALHEIRO DE SOUZA COELHO AP -			10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001580 ANA CAROLINA COSTA DE ARAUJO CASTRO AP -			10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001590 ANA CAROLINA DA SILVA COELHO AP -			10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001610 ANA CAROLINA FERNANDES DA COSTA AP -			10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001620 ANA CAROLINA FERREIRA DA SILVA AP -			10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001630 ANA CAROLINA MAIA LIBANIO AP -			10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001640 ANA CAROLINA MONTEIRO DE MIRANDA PINTO AP -			10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001650 ANA CAROLINA NASCIMENTO DOS SANTOS AP -			10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0001660 ANA CAROLINA SALVIANO AMARAL AP -			10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

Gente Seguradora S.A.
 11:40:27 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

VIDA.I013.03
 ANEXO DE FATURA
 Pag.: 7

Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0001670 ANA CAROLINA TEIXEIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001680 ANA CELIA DOS SANTOS FRANCISCO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0001690 ANA CLARA DE SOUZA OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001700 ANA CLARA LEITE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001710 ANA CLAUDIA COSTA ARANTES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001720 ANA CLAUDIA MACHADO MODESTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001730 ANA CLAUDIA MESQUITA MENDONCA DE CARVALH	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001740 ANA CLAUDIA MOREIRA RODRIGUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001750 ANA CLAUDIA RIBEIRO FREITAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001760 ANA CLAUDIA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001770 ANA CLAUDIA TITO FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001780 ANA CLAUDIA WIERMAN TERRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001790 ANA CRISTINA DE AZEVEDO FRANCA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001800 ANA CRISTINA SILVA OLIVEIRA DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001810 ANA FLAVIA PEREIRA BRAGA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001820 ANA INGRID BRAGA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001830 ANA LUCIA FERREIRA SPALADO DE QUEIROZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001840 ANA LUCIA GOULART	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001850 ANA LUCIA PRUDENCIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001860 ANA LUCIA ROBALLO FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0001870 ANA LUISA ALVES CARVALHO FERNANDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001880 ANA LUISA PEREIRA NASCIMENTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001890 ANA LUIZA DE SOUZA THOMAZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001900 ANA MARIA GONCALVES HORTA JARDIM BASTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001910 ANA MARTA BEZERRA SAMPAIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:27 14 MAY 2015
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 Ref.: Fatura N.003

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 ANEXO DE FATURA
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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO		C.G.C.:
34023077000107		
Sub-grupo...: 001 UNIRIO		C.G.C.:
34023077000107		

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0001920 ANA PATRICIA CARVALHO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001930 ANA PAULA DA SILVA DUTRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001940 ANA PAULA DA SILVA ROCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001950 ANA PAULA DIAS DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001960 ANA PAULA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001970 ANA PAULA DOS SANTOS FONTES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0001980 ANA PAULA LEMOS GAUDERETO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0001990 ANA PAULA POUBEL CANELA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002000 ANA PAULA RANGELDE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002010 ANA PAULA VENANCIO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002020 ANA PAULA VIDAL CORREA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002030 ANA RITA SILVA DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002040 ANACELY FREITAS NETO ROMERO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002050 ANAISA TOMIYAMA SUZUKI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002060 ANALU TORRES ROCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002070 ANDERSON ALEXANDRE DE ALMEIDA VIEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002080 ANDERSON ANDRADE DA SILVA MARQUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002090 ANDERSON CORDOVA PENA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002100 ANDERSON COUTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002110 ANDERSON DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002120 ANDERSON DA SILVA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002130 ANDERSON SILVERIO ALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002140 ANDRE CASTANHEIRA RAJA GABAGLIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002150 ANDRE LUIS DOS SANTOS DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015	0.125000	0.000000
0.000000		
0002160 ANDRE LUIS FERNANDES DE MORAES	AP -	10,000.00
1,500.00 N		10,000.00
05/03/2015	0.125000	0.000000
0.000000		

Gente Seguradora S.A.
11:40:27 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

VIDA.I013.03
ANEXO DE FATURA
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0002170 ANDRE LUIS GOMES MELO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002180 ANDRE LUIS LYRIO DE ESCOBAR FAGUNDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002190 ANDRE LUIZ CORREIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002200 ANDRE LUIZ NEVES DE MAGALHAES	AP -	10,000.00	10,000.00
1,500.00 N			
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0.000000			
0002210 ANDRE LUIZ OLIVEIRA FEODRIPPE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002220 ANDRE PAULO JUNGES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002240 ANDRE VITOR CAVALCANTI NARCIZO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002250 ANDREA CARLA DUTRA CARVALHO VIEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002260 ANDREA COELHO DE SOUZA DE FREITAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002270 ANDREA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0002280 ANDREA DOS SANTOS MARTINS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002300 ANDREA LORENA FLORENCIO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002310 ANDREA SESSA GENEROSO CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002320 ANDREA SILVEIRA MOCO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002330 ANDREA TUBBS COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002340 ANDREA ZAVALIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002350 ANDREIA DA CONCEICAO MORAES E MORAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002360 ANDREIA DE OLIVEIRA CANHACO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002370 ANDREIA DE OLIVEIRA FIDELIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002380 ANDREIA PAULA DOS SANTOS ARRUDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002390 ANDRESSA AMARAL COSTA DE CASTRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002400 ANDRESSA CARDOSO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002410 ANDRESSA DA SA SOUTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002420 ANDRESSA DE MEDEIROS CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002430 ANDRESSA MARTINS PINTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0002440 ANDRESSA RIBEIRO MENDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002450 ANDRESSA TEIXEIRA PIRES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002460 ANDREZA FONSECA DE ALMEIDA GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002470 ANDREZA RAFAELA FRANCA LICHT	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002480 ANELISA DE FATIMA MARTINS DOS SANTOS FER	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002490 ANGELA MARIA DE FREITAS RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002500 ANGELICA RANGEL DO NASCIMENTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002510 ANGELO AUGUSTO NOGUERES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002520 ANIANE PEREIRA DE LESSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002530 ANIBAL RIBEIRO FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002540 ANICE MADEIRA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002550 ANITA DE FATIMA DE OLIVEIRA COELHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002560 ANNA BEATRIZ DUTRA LOPES GUARILHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002570 ANNA CHRISTINE AZEVEDO CORDEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0002580 ANNA CLARA FRANCA VELOSO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002590 ANNA DE SOUZA LIMA JUNQUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002600 ANNA LUCIA GONCALVES DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002610 ANNA MARCELLE SILVA RODRIGUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002620 ANNA PAULA CESAR GROSSI DE ATAIDE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002630 ANNA PAULA DE MESQUITA PINTO LOPES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002640 ANNA PAULA PAES LEME BORGES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002650 ANNA PAULA SOARES DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002660 ANNA RENATA PEREIRA BOZZETTI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002670 ANNE CAROLINE VIDAL SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002680 ANNE ELISE AZEVEDO CORDEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:27 14 MAY 2015
 Sucursal: PORTO ALEGRE
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015

Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107

Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0002690 ANTONIO CARLOS BRITTO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0002700	ANTONIO CARLOS MARINS PEDROSO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0002710	ANTONIO ERNESTO SERRA GOMES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0002720	ANTONIO TALLON CASTILLA JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0002730	APARECIDA DA SILVA MENDES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0002740	AQUILA FRAGA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0002750	ARCANJO DE SOUZA MARTE	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0002760	ARIANA DE SOUSA CHAMI	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0002770	ARIANA MACHADO DE CAMARGO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0002780	ARIANE EULALIA SOUSA FREITAS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0002790	ARICELMA DA SILVA CAMELO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0002800	ARIMARIA BARCELOS BARBOSA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0002810	ARINETE APARECIDA DOS REIS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0002820	ARLECIA CARDOSO DE MATOS GOMES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0002830	ARTHUR AURELIO DE ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0002850	ARTHUR DE CAMPOS ALVES DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0002900	AUGUSTO CARVALHO SOARES DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0002910	AUGUSTO DE CARVALHO RIGHI	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

0002920 AVANIR BEATRIZ MARIANO DA SILVA COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002930 AYLA DE CASSIA FRANCO BRAGANCA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002950 BARBARA BARDELLA MORAIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002960 BARBARA DE ANDRADE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002970 BARBARA DE CASTRO BATISTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002980 BARBARA DE OLIVEIRA ANDRADE MORAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0002990 BARBARA DOS SANTOS VARGAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0003000 BARBARA FIGUEIREDO SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0003010 BARBARA MALIZIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0003020 BARBARA MILLANI REBESCHINI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0003030 BARBARA NINO ORNELLAS HASSELMANN	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0003040 BARBARA PARDO ROSSINI DE MELLO JUSTO	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0003050 BEATRIZ ALVES RODRIGUES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0003060 BEATRIZ APARECIDA FERREIRA SANTOS PACHEC		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0003070 BEATRIZ CURITYBA CONSTANCIO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0003080 BEATRIZ DA CONCEICAO GUEDES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0003090 BEATRIZ DE FARIAS SALES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0003100 BEATRIZ DE OLIVEIRA FERNANDES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0003110 BEATRIZ EIRAS MARCHON DE SOUZA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0003300 BIANCA LUIZA FREIRE DE CASTRO FRANCA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0003310 BIANCA STRUCHI		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0003480 BRUNA REIS DA SILVA GONCALVES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0003490 BRUNA VICENTE DOS SANTOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0003510 BRUNO CARRILHO HOLLANDA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0003520 BRUNO GONCALVES DE ARAUJO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0003530 BRUNO JOAO MENDES CARONE		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0003550 BRUNO MARIO FERREIRA LEAL		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0003570 BRUNO MORAIS DE OLIVEIRA PIRES REIS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0003580 BRUNO RANGEL FERREIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

0003590 BRUNO RICARDO LUIZ DOS ANJOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0003600 BRUNO SILVA RIOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0003610 CACILENE TEIXEIRA DAUDT	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:27 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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 ANEXO DE FATURA
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0003620 CAIO CESAR PORTELA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0003640 CAMILA ALVES SOARES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0003650 CAMILA APARECIDA DA SILVA SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0003660 CAMILA CAMACHO RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0003670 CAMILA CAMPOS DE LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0003680 CAMILA CARVALHO MAGALHAES FARIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0003710 CAMILA CRISTINA ATHAYDE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0003720 CAMILA DE MEDEIROS FALEIROS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0003730 CAMILA DE SOUZA AGUIAR MOREIRA	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0003940	CARINE SILVA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0004110	CARLOS AMAURI COUTINHO DA SILVA JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0004120	CARLOS ANDRE DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0004130	CARLOS DA SILVA REGO JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0004140	CARLOS EDUARDO ABBUD HANNA ROQUE	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0004150	CARLOS EDUARDO DE SOUZA PINTO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0004160	CARLOS EDUARDO DUARTE GUIMARAES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0004170	CARLOS EDUARDO FERREIRA DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0004180	CARLOS EDUARDO MORAES SOARES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0004190	CARLOS FELIPE BENTO BESSA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0004210	CARLOS HENRIQUE GALDINO MADUREIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0004220	CARLOS HENRIQUE LEAL FELIX	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0004230	CARLOS HENRIQUE R FERNANDES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0004240	CARLOS MENDES DE ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0004250	CARLOS VINICIUS PEREIRA AMARO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0004260	CARMELINA GOMES FRANCISCO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

Gente Seguradora S.A.
11:40:27 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107
=====

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0004270 CARMEM LUCIA DA FONSECA BASTOS MELO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004280 CARMEM LUCIA GARDON RADEFELD MEIRELLES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004300 CAROLINA AVILA DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004310 CAROLINA BRAGA ARNEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004320 CAROLINA BRAGA DE CASTRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004330 CAROLINA CHAVES ZACHARSKI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004340 CAROLINA COREIXAS MONTEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004350 CAROLINA CRAVO DE AZEVEDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004360 CAROLINA DE NOVAES UCHOA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004370 CAROLINA DE OLIVEIRA PERDOMO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004380 CAROLINA FERNANDES FALSETT	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004390 CAROLINA FRANKLIN OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004400 CAROLINA GAUDENCIO CAMPBELL PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0004410 CAROLINA LOBO NUNES DA CUNHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004420 CAROLINA MONTEIRO TEIXEIRA CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004430 CAROLINA OSHIRO YEH	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004440 CAROLINA PALOMA SILVA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004460 CAROLINA RODRIGUES FREITAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004470 CAROLINA SILVA REZENDE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004480 CAROLINA SOARES SARAIVA LASJOURNADES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004490 CAROLINE CARVALHO MAGALHAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004500 CAROLINE DE OLIVEIRA AMARANTE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004510 CAROLINE DE SOUZA MATTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004520 CAROLINE PEREIRA COUTINHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004530 CAROLINE REZENDE VALLE MACEDO NAVES DE S	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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DMHO Cert. Segurado/Inicio Vigencia Capit/Prem Ret	AP -	MA Capit/Prem	IPA Capit/Prem
0004540 CAROLINE SANTANA PAIS 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0004550 CAROLLINE FONTES CAMPOS DE SOUZA 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0004560 CAROLLINE LUCINO DA SILVA 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0004570 CAROLYNE CAMERA GRIPP CRUZ 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0004580 CARYNE ABBADE CAPITANIO 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0004590 CASSIA JESSICA DA SILVA FELIX 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0004600 CASSIA MARIA DE JESUS SILVA 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0004610 CASSIA PACHECO FERREIRA 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0004620 CASSIA REGINA MELLO DAS NEVES 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0004630 CASSIA REGINA PARRILHA 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0004640 CASSIANE DE OLIVEIRA NUNES 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0004650 CASSIANE DE SOUZA BARROS 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0004660 CASSIO DA SILVEIRA MARINS COUTINHO 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0004670 CATHERINE DA CAL VALDEZ 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0004680 CATIA MANTINI 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0004690 CATIANA DE FATIMA MARTINS VICOSO 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0004700 CECILIA ARARIPE VISCONTI 1,500.00 N	AP -	10,000.00	10,000.00

Gente Seguradora S.A.
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Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo....: 001 UNIRIO C.G.C.:
34023077000107

DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0004790 CESAR SILVA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004800 CHARLENE CARVALHO KISHIMOTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004810 CHAYANNY RODRIGUES DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0004820 CHER KETTRUP SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004830 CHIARA PINNOLA DIAS DA CRUZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004840 CHLOE AMON DA CUNHA DE SOUSA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004850 CHRISTIANE ANGELICA DA SILVA LOUVERA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004860 CIBELE SANTOS DE ANDRADE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004870 CIBELLY JOSUA DE LIMA GONZALEZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004880 CICELLE ALEXANDRA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004890 CINARA DA SILVA MENDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004900 CINTHIA DUTRA ROYNALDO VALADARES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004910 CINTHIA SECCO PEREIRA MELO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004920 CINTIA DE BARROS BARRETO BARCELOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004930 CINTIA FERREIRA CINTRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004940 CINTIA FERREIRA SIAS PINTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004950 CINTIA GONCALVES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004960 CINTIA GRATON SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004970 CIOMARA ALBINO DIAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004980 CLARA CARACIOLO TAVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0004990 CLARA DOMINGUES DESTORD	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0005000	CLARA MORENO DE SOUZA MELO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005010	CLARICE CRISTINA PEREIRA PERES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005020	CLARICE OLIVEIRA BARROS DE ABREU	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005030	CLARISSA REZENDE DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0005040 CLARISSA VELOZO JACOBINA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005050 CLAUDEMIRO JOSE DA CUNHA NASCIMENTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005060 CLAUDIA CARVALHO PEREIRA GARCIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005070 CLAUDIA CORTES DA FONSECA SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005080 CLAUDIA DA SILVA LOUBACK JUNQUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005090 CLAUDIA DE SOUZA RODRIGUES ELIAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005100 CLAUDIA DOS SANTOS LOPES DE CASTRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0005110 CLAUDIA FERNANDO DE ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005120 CLAUDIA GONCALVES LACERDA ALMICO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005130 CLAUDIA HELENA PANCOTTI FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005140 CLAUDIA LIMA DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005150 CLAUDIA MARCIA DO AMARAL BARRETO GOUVEA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005160 CLAUDIA MARCIA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005170 CLAUDIA MARCIA LIMA DE ALVARENGA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005180 CLAUDIA MARCIA MACHADO DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005190 CLAUDIA MARCIA MELEGARI MORENO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005200 CLAUDIA MARIA CHAVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005210 CLAUDIA MIRANDA AGUIAR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005220 CLAUDIA MORAES TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005230 CLAUDIA REGINA MENDES MOREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005240 CLAUDIA ROSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005250 CLAUDIA VILAS BOAS LEAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005260 CLAUDIANE PEDROSA PITANGUY	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005270 CLAUDINEIA DO AMARAL GABRIEL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005280 CLAUDIO BRITO DO NASCIMENTO	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015
0.000000

0.125000 0.000000

Gente Seguradora S.A.
11:40:27 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO	C.G.C.:	
34023077000107		
Sub-grupo...: 001 UNIRIO	C.G.C.:	
34023077000107		

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DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0005290 CLAUDIO DE OLIVEIRA LUNA JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005300 CLAUDIO FONSECA MACHADO DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005310 CLAUDIO WASHINGTON CAETANO FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005320 CLAYTON DA SILVA GUERREIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005330 CLEBER ANDRADE DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005340 CLEIDE ROSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005350 CLEISE MUNHOZ DE ALMEIDA AMARAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005360 CLEISI MENDES RANGEL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005370 CLEITON DO NASCIMENTO MATOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005380 CLEMENTINA MARIA SILVA SOARES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005390 CLENILDA GONCALVES DA ROCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0005400 CLERY RIBEIRO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005410 CLEVERSON DA SILVA NICOMEDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005420 CONCEICAO APARECIDA BERNARDO DA SILVA CA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005430 CREA VIEIRA MOURAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005440 CREUZA GONCALVES FERREIRA LOPES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005450 CREUZIENE APARECIDA PINTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005460 CRISTIANA VELASCO BRUM	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005470 CRISTIANE DE BRITO BESSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005480 CRISTIANE DE MELLO BOTELHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005490 CRISTIANE DINIZ DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005500 CRISTIANE FERNANDES MESQUITA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005510 CRISTIANE GONCALVES SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005520 CRISTIANE MACHADO PEREIRA MUNIZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005530 CRISTIANE MARCELA OLIVEIRA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:27 14 MAY 2015
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015

Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO
34023077000107
Sub-grupo...: 001 UNIRIO
34023077000107

C.G.C.:
C.G.C.:

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DMHO
Cert. Segurado/Inicio Vigencia
Capit/Prem Ret

AP - MA IPA
Capit/Prem Capit/Prem

0005540 CRISTIANE RAPOSO RIBEIRO MARIMBA LESSA C AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0005550 CRISTIANNE RIBEIRO DE OLIVEIRA AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0005560 CRISTIANO MAHLMANN MUNIZ DANTAS AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0005570 CRISTIANO SARTORIO DEBERG AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0005580 CRISTINA APARECIDA BARBOSA DE OLIVEIRA AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0005590 CRISTINA ARAUJO BICALHO DA ROCHA AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0005600 CRISTINA DA SILVA APOLINARIO AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0005610 CRISTINA ROCHA DA SILVA AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0005620 CRISTINA ROCHA DOS SANTOS AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0005630 CYNTHIA BALTHAZAR DA FONSECA AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0005640 CYNTHIA ECCARD RESENDE BORGES AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0005650 CYNTHIA PIRES KELLY DOS SANTOS AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0005660 DAFNY SANTANNA COUTINHO DO ESPIRITO SANT AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0005670 DAIANE DE SOUZA MONSORES AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0005680 DAIZA GUEDES DE SOUZA AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
```

0005690 DALTE DA SILVA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005700 DAMARIS ROCHA FRAGA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005710 DAMIANA GONCALVES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005720 DAMIAO PEREIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005730 DANDARA FERREIRA BARROS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005740 DANIEL ALVES RAMOS DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005750 DANIEL AUGUSTO DE SOUZA FILHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005760 DANIEL DARGAINS GONZAGA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005770 DANIEL DAUMAS BORGES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005780 DANIEL DOS SANTOS GONCALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:27 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015

Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107

Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0005790 DANIEL LITWINCZUK LAMARCA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005800 DANIEL MACHADO DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0005810 DANIEL NAVAES FERREIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005820 DANIELA CASSIA ARAUJO FIGUEIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005830 DANIELA CRISTINA DOS SANTOS OLIVEIRA TAV		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005840 DANIELA FANTONI DE LIMA ALEXANDRINO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005850 DANIELA FARACHE DE SOUZA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005860 DANIELA LOUZADA PORTELLA ARIMATEA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005870 DANIELE APARECIDA CAETANO LEITE		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005880 DANIELE APARECIDA DE JESUS LESSA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005890 DANIELE CANDIDO BAYLAO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005900 DANIELE CHAVAO ANTUNES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005910 DANIELE DA CONCEICAO CAMPOS LIMA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005920 DANIELE DA SILVA ALMEIDA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005930 DANIELE DANTAS FIGURELO FIGUEIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005940 DANIELE DE LIMA THEMOTEO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005950 DANIELE FARIA SANTOS ROSA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005960 DANIELE MACHADO DA SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0005970 DANIELE PEREIRA RODRIGUES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

0005980 DANIELE VOIOLA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0005990 DANIELI DA SILVA HONORATO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006000 DANIELLA MUDESTO ROSA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006010 DANIELLA PERISSE VIEIRA MARTINS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006020 DANIELLE AMADEU TEIXEIRA MOREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006030 DANIELLE ANDRESSA AMODEO DE FARIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107
 =====

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0006040 DANIELLE BASTOS MENDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006050 DANIELLE CAMPOS DE MORAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006060 DANIELLE COSTA ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006070 DANIELLE DE LIMA MARTINS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006080 DANIELLE DOS SANTOS NEVES MAGALHE#227ES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006090 DANIELLE LIMA VIEIRA	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0006100 DANIELLE PASQUINI DE OLIVEIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0006110 DANIELLE RODRIGUES PECANHA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0006120 DANIELLE TEODORO DE MOURA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0006140 DANIELLI MOREIRA MORAES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0006150 DANILA GERMANO DA SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0006160 DANILO AUGUSTO DE CARVALHO BARREIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0006170 DARLEI DOS SANTOS GONCALVES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0006180 DARLENE DUTRA RODRIGUES ALVES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0006190 DAVI ADRIANO SANTOS DA SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0006200 DAVI MACHADO FERREIRA JERONIMO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0006210 DAVI POTTKER		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0006230 DAVIDSON DE OLIVEIRA MATOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0006240 DAVILA DAUDT VERAS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0006250 DAYANA RAMOS PINTO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0006260 DAYANE LUGAO DA SILVA AZEREDO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0006270 DAYANE RODRIGUES GUIMARAES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0006280 DAYANE SOARES NOGUEIRA MUNIZ		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

0006290 DAYANNE FRANCA RISSO FRANCISCO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006300 DAYANNE MEDEIROS DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:27 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0006310 DAYSE DA FONSECA RODRIGUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006320 DAYSE GEORGEA LEITE CASTELLO BRANCO MAIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006330 DEBORA APARECIDA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006340 DEBORA CRISTINA BEZERRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006350 DEBORA CRISTINA DOS SANTOS RAMOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006360 DEBORA CRISTOFORIDIS TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006370 DEBORA DA SILVA MADEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006380 DEBORA DE ARAUJO SHALAGUTI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006390 DEBORA DE OLIVEIRA BRITO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006400 DEBORA DE OLIVEIRA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0006410 DEBORA DE PAULA PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006430 DEBORA MARTINS DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006440 DEBORA NASCIMENTO DE LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006450 DEBORA NAZARETH CAMACHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006470 DEBORA PENNA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006480 DEBORA PINA VON	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006490 DEBORA REGINA DA SILVA TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006500 DEBORA ROCHA AZEVEDO DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006510 DEBORA RODRIGUES DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006520 DEBORA ROSA SANTIAGO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006530 DEBORA SILVA RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006540 DEBORA SOUZA BECK	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006550 DEBORAH ANTUNES DE MOURA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006570 DEBORAH DE PAULA AREIAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006580 DEBORAH LINHARES JULIANO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107
=====

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0006590 DEISE PANDINO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006600 DEIVIDSON DO NASCIMENTO MENESES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006610 DELMA CRISTINA DANTAS MACHADO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006620 DENISE BARBOSA PINTO NEVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006630 DENISE BASTOS DIAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006640 DENISE LOPES DA SILVA SATIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006650 DENISE RAMOS SOARES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006660 DENIZE DE OLIVEIRA BRESSAN VANTINE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006670 DENIZE MARIA SILVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006680 DIANA KETRIN DA SILVA PINHEIRO PEREIRA D	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006690 DIANA MERY FILADELFO MOURA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006700 DIANA SALMA REZENDE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006710 DICIMEIA CELESTINO CARDOSO DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006720 DIEGO DA CUNHA ALVES	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0006740 DIOGO DA FRANCA GUIMARAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006750 DIOGO GAUZISKI DE FIGUEREDO BUENO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006760 DIOGO LOUBACK LUTTERBACH ABIB	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006770 DIOGO MAJEROWICKZ MANENESCHY	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006780 DIULLIA GRAZIELA DE SOUZA SOARES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006790 DJALMA CASTRO DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006800 DORIDARNEL RODRIGUES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006810 DORIS GONCALVES MIGUEZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006820 DOROTEIA SILVA ROBERT	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006830 DOUGLAS ARAUJO CAPORAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006840 DOUGLAS DA SILVA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107
 =====

DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			

0006850 DOUGLAS JOSE APARECIDO LIMA DE PAULA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006860 DULCE APARECIDA SANTOS FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006870 DULCINEA OLIVEIRA AZEREDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006880 EDIELLY GOMES DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006890 EDILAINA DE OLIVEIRA GONCALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006900 EDILAINA OLIVEIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006910 EDILAINI PEREIRA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006920 EDIMARA CARBONE DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006930 EDINEIA DA SILVA SIQUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006940 EDLAYNE MUNIZ ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006950 EDNEA DE OLIVEIRA RODRIGUES JOSE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006960 EDSON DE OLIVEIRA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006970 EDSON SANTOS DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006980 EDUARDA FERREIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0006990 EDUARDA RIBEIRO MARTINS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007010 EDUARDO EMILIO CUNHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007020 EDUARDO MESQUITA PEIXOTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007030 EDUARDO MONTEIRO DE CASTRO ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0007040	EDUARDO NICACIO SEFFRIN	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0007230	ELIANE DA SILVA BARBOSA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0007240	ELIANE FERREIRA DOS SANTOS MATOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0007250	ELIANE RITA ARRUDA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0007260	ELIANE SARTORIO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0007270	ELIANI GOUVEA MAXIMIANO CYPRIANO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0007280	ELIAS ALVES AMADOR	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0007290 ELIDA GOMES COLOMBINI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007300 ELIDA VIEIRA PECANHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007310 ELIETE DE CAMPOS ALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007320 ELIETE FERREIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0007330 ELIETE OLIVEIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007340 ELINEIA JESSICA DE SOUZA MENDONCA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007350 ELIO CORREA DE FREITAS JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007360 ELISA CRISTINA SILVA RODRIGUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007370 ELISA DUVAL ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007380 ELISA GONCALVES DE SENA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007390 ELISA PECANHA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007400 ELISANGELA APARECIDA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007410 ELISANGELA DE SOUZA LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007420 ELISANGELA MAGALHAES SANTOS LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007430 ELISANGELA NEVES DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007440 ELISANGELA SANTANA GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007450 ELISANGELA SANTOS BARRETO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007460 ELIZA CRISTINA LEMOS VIEIRA MIGUEL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007470 ELIZABETE MARIA FORTES DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007480 ELIZABETH ARAUJO DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007490 ELIZABETH CIDREIRA SALES GONCALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007500 ELIZABETH DE SOUZA SALGADO PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0007510 ELIZANGELA TEIXEIRA DO AMARAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007520 ELIZETE CRISTINA DA SILVA BICUDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007530 ELIZETE DOS SANTOS LOUREIRO REIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0007540 ELIZETH DE OLIVEIRA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007550 ELIZIANE AMARAL DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007560 ELLEN CAROLINE TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007570 ELLEN CAROLLINY VIOLANTE GOMES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007580 ELLUAN VIDAL MOREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007590 ELOISA APARECIDA DA SILVA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007600 ELOISE MARINI CAMPOS BOTELHO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007610 ELTON PEREIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0007620 ELUZINETE APARECIDA MONTEIRO ODILIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007630 ELYZA BERNARDO DE ARAUJO GONCALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007640 ELZA MARIA CRUZ FERANDES CHAGAS DE OLIVE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007650 EMANOELA MAIA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007660 EMELY FERNANDA DE OLIVEIRA SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007670 EMERSON DA COSTA ALVES DE JESUS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007680 EMERSON JOAQUIM DE ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007690 EMILIA PERDIGAO DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007700 EMINNY ALY CARMEL GHAZZAOU	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007710 EMMANUELLA APARECIDA MIRANDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007720 ENOS EDUARDO LINS DE PAULA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007740 ERICA ALINE DE MELO SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007750 ERICA CELIA SOUSA ROCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007760 ERICA CRISTINA DE MELO REGO GENTIL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007780 ERICA MARTINS FONSECA CARREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007790 ERICA RIBEIRO MALHEIROS DE ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007800 ERICK ALVES PEREIRA LOPES FILHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo....: 001 UNIRIO C.G.C.:
34023077000107
=====

DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0007810 ERICK DE NORONHA ALVES DEBOSSAN	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007820 ERICK RAMOS DE CASTRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007830 ERICK SIMAO ABRUNHOSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007840 ERIKA CRISTINA MENDES DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007850 ERIKA ROSA DA CONCEICAO PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007860 ERIKA SERAFIM RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007870 ERLI APARECIDA PACHECO MARQUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007880 ERNESTO EDINALDO DUARTE GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007890 EROTILDES GUIMARAES SOARES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007900 ESDRAS BRUM ANDRADE REDUA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007910 ESDRAS SOARES CERQUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007920 ESMERIE DOS SANTOS ABREU DO NASCIMENTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0007930 ESSUANE SANTOS COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007940 ESTELA BIAS MONTEIRO LEAO DE AQUINO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007960 EUGENIO FERNANDES SAMPAIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007970 EUNICE ALVES DE PAIVA GUIMARAES SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007980 EVANDRA CARLA DE FREITAS SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0007990 EVANDRO BATISTA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008000 EVANDRO MACHADO GOULART	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008010 EVANGELINA SILVA DE OLIVEIRA MARQUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008020 EVANILDA BARBOSA CORREA ESTEFANELI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008030 EVELAINE TEIXEIRA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008040 EVELIN SOUSA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008050 EVELYN ROSENDO TAVARES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008060 EVIANE FATIMA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO		C.G.C.:
34023077000107		
Sub-grupo...: 001 UNIRIO		C.G.C.:
34023077000107		

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=====			
DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0008070 FABIA MACEDO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008080 FABIANA BUENO VIANA PACHECO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008090 FABIANA CAETANO BARBOZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008100 FABIANA CRUZ DE OLIVEIRA FIGUEIREDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008110 FABIANA DA SILVA AZEVEDO PIETRANI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008120 FABIANA DA SILVA LAUREANO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008130 FABIANA DA SILVA PINTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008140 FABIANA DA SILVA RIBEIRO OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008150 FABIANA DE ANDRADE E SILVA RODRIGUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008160 FABIANA DE CARVALHO GUERRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008170 FABIANA FERNANDA DE OLIVEIRA BEZERRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008180 FABIANA FERREIRA DE MORAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008190 FABIANA GABRIELA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008200 FABIANA GODOYS LINS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008210 FABIANA SANTOS DA FONSECA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008220 FABIANA SILVA FERNANDES BAZZANELA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0008230 FABIANE PINTO LISBOA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008240 FABIANE REGINA CHAVES PINTO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008250 FABIANNA ACERBI PENHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008260 FABIO DE LIMA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008270 FABIO DOMINGOS DE FARIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008280 FABIO HENRIQUE BALOD MONIZ SODRE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008290 FABIO HENRIQUE LOPES GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008300 FABIO MORENO NUNES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008310 FABIO WELINGTON BLANC	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:27 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO	C.G.C.:	
34023077000107		
Sub-grupo...: 001 UNIRIO	C.G.C.:	
34023077000107		

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0008320 FABIOLA GONCALVES DA SILVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008330 FABRICIA DA CONCEICAO SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008340 FABRICIA PEREIRA DA MOTA	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0008350	FABRICIA RIBEIRO NOGUEIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008360	FABRICIO DE OLIVEIRA LAGE MANSUR	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008370	FABRICIO DUNGA RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008380	FATIMA ANDREA DE SOUSA AREIAS LOPES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008390	FATIMA CRISTINA COSTA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008400	FATIMA LIZETTE DE ALMEIDA RIOS FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008410	FATIMA MARIA IOCKEN AZEREDO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008420	FELIPE CABRAL DE ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008430	FELIPE DE OLIVEIRA BERTUCCI	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008440	FELIPE DE OLIVEIRA MENEZES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008470	FELIPE DOS SANTOS PINTO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008480	FELIPE DUARTE PINHEIRO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008490	FELIPE EDUARDO SILVA SILVEIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008510	FELIPE HENRIQUE DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008520	FELIPE HENRIQUE DIAS FALLES GOMES PINTO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008530	FELIPE MIGUEL HOLANDA CAVALCANTI SIRIMAR	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008540	FELIPE RAMALHO RUFINO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

0008550 FELIPE ROMAO DE PAIVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008560 FERNANDA ALVES DE MELLO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008570 FERNANDA BARBOSA MONTEIRO DOMINGOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008580 FERNANDA BARROS DA ROSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008590 FERNANDA BARROZO TEIXEIRA BESSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO		C.G.C.:
34023077000107		
Sub-grupo...: 001 UNIRIO		C.G.C.:
34023077000107		

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0008600 FERNANDA BITTENCOURT DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008610 FERNANDA CAPRI RAPOSO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008630 FERNANDA DE JESUS VICENTE NUNES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008640 FERNANDA DE MEDEIROS BARBOSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008650 FERNANDA DE SOUZA BEZZ DEMIER	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008660 FERNANDA GONCALVES GRANGEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008670 FERNANDA GUIOMAR DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0008680	FERNANDA MARIA DE OLIVEIRA LAURINDO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008690	FERNANDA MARIA VITORIA DE CASTRO ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008700	FERNANDA MARQUEZ CID	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008710	FERNANDA MARSICO DO COUTO TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008720	FERNANDA MARTINS CARDOSO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008730	FERNANDA MARTINS DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008740	FERNANDA OLIVEIRA ANDRADE E SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008750	FERNANDA PARREIRA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008760	FERNANDA PAULA INACIO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008770	FERNANDA PINHEIRO RAYMUNDO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008790	FERNANDO HENRIQUE PORTUGAL JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008800	FERNANDO VIEIRA BRASIL	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008810	FHELLIPE RODRIGUES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008820	FILIPPE ALVES DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008830	FILIPPE DE TARSO SOUZA PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008840	FILIPPE HUMBERTO DE SOUZA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0008850	FILIPPE LIMA CATEIN	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

0008860 FLAVIA ABRAHAO MARCOLAN DE SOUSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
11:40:27 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a 05/06/2015
Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo....: 001 UNIRIO C.G.C.:
34023077000107

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0008870 FLAVIA BARRETO DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008890 FLAVIA FREITAS FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008900 FLAVIA MARIA FIGUEIREDO CANCHILHERI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008910 FLAVIANNE PERFEITO PIETRANI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008920 FLAVIO ALMEIDA DE LACERDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008930 FLAVIO DOS SANTOS GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008940 FLAVIO EDMUNDO NOVAES HEGENBERG	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008950 FLAVIO GOMES DE CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008960 FLAVIO PEREIRA ROSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008970 FLORA DE MESQUITA ROCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0008980 FLORA MENEZES SIMOES CORREA	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0008990 FRANCIELLY ARBACHE DE LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009000 FRANCIANE PIRES DE ABREU LOPES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009010 FRANCIELE CAMPOS DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009020 FRANCIELE CRISTINA FERREIRA PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009030 FRANCINE ANDRADE BARRETO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009040 FRANCINE VIANA PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009050 FRANCISCO ALVES DE ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009060 FRANCISCO DONIZETTI MACHADO DA ROCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009070 FRANCISCO LINDOVAL DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009080 FRANCISCO NACELIO TEIXEIRA DE ALENCAR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009090 FRANCISCO NILSON DE ANDRADE MARTINS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009110 FRANCISCO VIEIRA DE SOUZA JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009120 FRANCO RODRIGUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009130 FRANKLIN DE SOUZA MARQUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0009140 FREDERICO DE ARAUJO DIAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009150 FREDERICO LOBIANCO ROCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009160 FREDERICO MARTINS ZUARDI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009180 GABRIEL CARELI DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009190 GABRIEL CLAVERIA E SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009200 GABRIEL DE PAULA FREITAS COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009220 GABRIEL FARIAS ALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009240 GABRIELA COSTA DOS ANJOS MAURICIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009250 GABRIELA DE ARAUJO GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009260 GABRIELA DE CARVALHO FEIJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009270 GABRIELA DE FARIA GONCALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009280 GABRIELA DE PAULA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009290 GABRIELA DE PAULA FRAGA BARBOSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009300 GABRIELA DINIZ CERQUEIRA GARRIDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009310 GABRIELA FAUSTINO SANTOS DE OLIVEIRA PIN	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0009320 GABRIELA GOMES RODRIGUES DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009330 GABRIELA NASCIMENTO DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009340 GABRIELA TAVARES CEZAR DE ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009350 GABRIELA TEIXEIRA CABRITA CORREIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009360 GABRIELE ALVES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009380 GABRIELLA DIAS SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009390 GABRIELLE CRISTINA DE MORAES ROLDAN	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009400 GABRIELLE GRANADEIRO DA SILVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009410 GABRIELLE PEIXOTO DE SOUSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009420 GABRYELLA RIBEIRO DA SILVA LINHARES BRAG	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:27 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO		C.G.C.:
34023077000107		
Sub-grupo...: 001 UNIRIO		C.G.C.:
34023077000107		

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0009430 GABRYELLY BARROS DE CARVALHO SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0009440 GEDALVA ALVES FERREIRA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009450 GEIMA GALGANE ALVES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009460 GEISA DA SILVA CARVALHO GENUEL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009470 GEISE BORGES RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009480 GENILDA CORREA NUNES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009490 GENILDA ESTEVES SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009500 GENILVA PATRENIERE BARRIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009510 GEORGE MARCIO MOREIRA DA FONSECA CARDOSO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009530 GEORGIA SIMOES LINHARES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009540 GEOVANA DA SILVA NASCIMENTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009550 GERALDO RODRIGUES VASCONCELLOS JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009560 GERENILCE APARECIDA DOS REIS BARBOSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009570 GERSONITA DE LIMA COUTINHO DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009580 GERUSA TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009590 GERUZA SILVA DE ALMEIDA MARTINS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009600 GESSICA MARTINS DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009610 GESSILENE PINTO DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009620 GETULIO DE CARVALHO IGNACIO	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0009630 GILBERTO DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009640 GILBERTO SANTOS DE CAMPOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009650 GILBERTO VIANNA TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009660 GILDA MARIA RACHID DIAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009670 GILMAR CARLOS BELEM	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009680 GILMAR CLEMENTINO DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:28 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0009690 GILMARA CRISTINE DE SOUZA RIBEIRO RAMALH	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009700 GILMARA INACIA NOGUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009710 GILMARA MARTINS DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009720 GILMARA VIEIRA FELICISSIMO LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009730 GILMARA VIEIRA IGNACIO GARCIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0009740 GIOVANE ALMEIDA MOTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009750 GIOVANI MANHABUSQUI PACIFICO JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009760 GIOVANNA DE SOUZA MACHADO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009770 GIRLENE GIANA CESARIO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009780 GISELE APARECIDA TAVARES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009790 GISELE COELHO TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009800 GISELE DA SILVA OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009810 GISELE MARIA PEIXOTO CHAGAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009820 GISELE PASSOS ARGOLLO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009830 GISELE SANTIAGO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009850 GISELI RODRIGUES ROSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009860 GISELLA CORTES FIGUEIRA ESTEBANEZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009870 GISELLE BAPTISTA TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009880 GISELLE DE PAULA PINTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009890 GISELLE ORTOLA TORRES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009900 GISELLI NOGUEIRA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009910 GISELLE DOS SANTOS PEREGRINO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009920 GISLENE DA SILVA BRANDAO GOMES	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0009930 GIULIA CHRISTINA SILVEIRA LAVOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009940 GIULIA COSTA DE AZEVEDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:28 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO		C.G.C.:
34023077000107		
Sub-grupo...: 001 UNIRIO		C.G.C.:
34023077000107		

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DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0009950 GIULIANA ALMEIDA LEMOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009960 GIZELI VIDAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009970 GLAUCIA DA SILVA AFONSO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009980 GLAUCIA ESTEVES DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0009990 GLAUCIA FIAUX SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010000 GLAUCIA GUIMARAES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010010 GLAUCIA REGINA SERRA TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010020 GLEICE SOARES GUIMARAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010030 GLEIDE LEMOS PRUDENCIO DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0010040 GLICIA RIBEIRO LINS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010050 GRACE KELLY VIEIRA DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010060 GRACIANA TRAVASSOS DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010070 GRACIONE PEREIRA DE SOUSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010080 GRASIELA APARECIDA DA SILVA DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010090 GRASIELA FIGUEIREDO OLIVEIRA DE PINHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010100 GRASIELA ROMUALDO DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010110 GRASIELE NOGUEIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010120 GRAZIELE DE OLIVEIRA GUEDES REIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010130 GREBSON JOSE CAMPOS DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010140 GREISIELE ALVES SILVA PINHEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010150 GUILHERME ALBUQUERQUE MUHARRE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010160 GUILHERME BACHA DE MAGALHAES BASTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010170 GUILHERME FERREIRA DE VASCONCELOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010180 GUILHERME GIGLIO BARBOSA ALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010200 GUILHERME WALLACE SILVA RESENDE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
11:40:28 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

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ANEXO DE FATURA
Pag.: 36

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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO	C.G.C.:	
34023077000107		
Sub-grupo...: 001 UNIRIO	C.G.C.:	
34023077000107		

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DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0010210 GUISLAINE FERNANDES GUARALDI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010220 GUSTAVO ABRANTES LEMOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010230 GUSTAVO DE SOUZA FERNANDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010240 GUSTAVO GOMES PETALI COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010250 GUSTAVO PEREIRA DE CASTRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010260 GUSTAVO RANDOW DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010280 HANA RAYSSA MATTOS DE LOSSIO E SEIBLITZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010290 HANNA VASCONCELOS SENA DE CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010300 HANNAH PIGLIASCO LINHARES TOBELEM	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010310 HARON DUTRA FERNANDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010320 HELANO JORGE DA ROCHA ANDRADE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010330 HELDENIR AQUINO DE SIQUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010340 HELENA DE LIMA BASTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0010350 HELIANA DE JESUS MACHADO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010360 HELIZA ALVES DA CONCEICAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010370 HELOISA GOMES MORCEF	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010380 HELOISA HELENA PEREIRA DUARTE MARTINS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010390 HELOISA LOUREIRO DE SA NEVES MOTTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010400 HELOISA TIEMI ARUME RULFF	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010420 HENRIQUE VAZ LINHARES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010430 HENRIQUETA DE MAGALHAES GARCIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010440 HERBERT KLEN DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010450 HERCULES CARVALHO DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010460 HERCULES DA SILVA XAVIER FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010470 HERIVELTON SERANO GIL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:28 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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 ANEXO DE FATURA
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

DMHO

AP - MA IPA

Cert.	Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret				
0010480	HERON DA SILVA GOMES	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0010490	HIARA DIAS LEANDRO	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0010510	HOMERO CHAVES DA GAMA MONTEIRO	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0010520	HUDSON BARCELOS DO NASCIMENTO	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0010530	HUGO DE ALMEIDA STUTZ	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0010540	IANA BARROS RIBEIRO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0010550	IANE MIGUEL PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0010560	IANE QUEIROZ ALVES	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0010570	IARA GERALDA ALVES TATAGIBA MENDES	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0010580	IASMIN MARTINS GUARINO	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0010590	IEDA DAMASCENO REIS	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0010600	IESUS IGNES EMIDIO SOARES	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0010610	IGOR BOECHAT CAMARGO	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0010760	IRENE RODRIGUES DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0010770	IRIA NAYARA FERREIRA PARGA MACHADO	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0010780	IRIS FONSECA CASAZZA	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				
0010790	IRIS GISELLE DE ARAUJO COSTA	AP -	10,000.00	10,000.00
1,500.00 N				
	05/03/2015		0.125000	0.000000
0.000000				

0010800 IRIS NASCIMENTO BRITO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010810 ISABEL CRISTINA BORGES VIANA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010820 ISABEL CRISTINA LOPES BARBOSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010830 ISABEL CRISTINA MARTINS VIEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010840 ISABEL CRISTINA VIDAL PEREIRA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010850 ISABEL FERNANDA COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010860 ISABEL REBELO DE CARVALHO BRITTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010870 ISABELA ALVES DA SILVA GUIMARAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de ..: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107
 =====

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0010880 ISABELA BRAUNA TORRES DE MELO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010890 ISABELA CRISTINA MOREIRA VIEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010900 ISABELA CRISTINA SANTOS RAMOS DUTRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0010910 ISABELA CRUZ AZEVEDO	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0010920 ISABELA DA SILVA DOS SANTOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0010930 ISABELA DE JESUS SOUZA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0010940 ISABELA DOS SANTOS COSTA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0010960 ISABELA NASCIMENTO DE SOUSA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0010970 ISABELA RIBEIRO DE ALMEIDA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0010980 ISABELA VIEIRA DA COSTA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0010990 ISABELI FRAGOSO DA CONCEICAO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011000 ISABELLA ARAUJO DE LIMA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011010 ISABELLA CATALDO RAMOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011020 ISABELLA FELIPPE CAVALCANTE MEIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011040 ISABELLE AYRES GARCIA DE AMORIM		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011050 ISABELLE CARVALHO RIBEIRO DO NASCIMENTO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011060 ISABELLE TEISSA VOLOTAO SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011230 IVO DA COSTA DO ROSARIO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011240 IVONE AGUIAR LEANDRO VIEIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011250 IZABELLA PAIVA DIOGO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011260 IZANA JUNQUEIRA DE CASTRO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

0011280 JACQUELINE CORREA NOGUEIRA CRUZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011290 JACQUES PALOQUINE HEINSEN	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011310 JADIR CORREA FIGUEIREDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011320 JAIR RODRIGUES SANTOS JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0011330 JANAINA COELHO MUNIZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011340 JANAINA MAGALHAES DOS REIS ELIAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011350 JANAINA MEIRA FERREIRA PADILHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011360 JANAINA RIBEIRO REZENDE DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011370 JANAINA RODRIGUES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011380 JANAINA ZIMMER FAGUNDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011390 JANAINA DA SILVA BATISTA BRUM	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011400 JANETE MARCAL DA CONCEICAO	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0011410 JANETE MARIA MANHAES BARRETO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011420 JANETE VEIGA DA ROSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011430 JANICE MARIA FABRE MORAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011440 JANIO DE RESENDE E SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011450 JAQUELINE APARECIDA SARDEMBERG PIRES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011460 JAQUELINE DA SILVA LAURINDO CORREIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011470 JAQUELINE DE ANDRADE RANGEL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011480 JAQUELINE DE SOUZA MENDES EGIDIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011490 JAQUELINE DOS SANTOS LORENO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011500 JAQUELINE ESTROGILDO TORRES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011510 JAQUELINE FERNANDES BARRETO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011520 JAQUELINE FERREIRA LIMA GRANADEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011530 JAQUELINE OLIVEIRA MESQUITA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011540 JAQUELINE PIMENTEL BERK	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011550 JAQUELINE BARBOSA CAMARINHA DA CUNHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011560 JARDELE PINTO NOGUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011570 JAYNE DA CONCEICAO DE LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107
=====

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0011580 JEAN CLAUDE LAFUGE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011590 JEFERSON MASKE DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011600 JEFFERSON GOMES DE SOUZA RAMOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011620 JENNIFER SILVA MELO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011630 JEOVANE MARTINS CANTARELI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011640 JERONIMO CUNHA PINTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011650 JESIEL DA SILVA SAMPAIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011660 JESSICA ALMEIDA DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011670 JESSICA BARBOSA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011680 JESSICA DA MOTA RUFINO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011690 JESSICA DA SILVA ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011700 JESSICA DA SILVA DE ANDRADE	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0011710 JESSICA DA SILVA FEITOSA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011720 JESSICA DANTAS CARDOSO DOS SANTOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011740 JESSICA DE FATIMA CARVALHO DOS ANJOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011750 JESSICA DOURADO CABRIAL		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011760 JESSICA FERNANDA SILVA DE MELO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011770 JESSICA FERNANDES DE SENNA NUNES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011780 JESSICA FERREIRA QUEIROZ		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011790 JESSICA LIMA DE OLIVEIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011800 JESSICA LOPES OLIVEIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011810 JESSICA MARIA DA CONCEICAO DA SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011820 JESSICA ROSA DE OLIVEIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011830 JESSICA VALIM DA MOTTA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0011840 JESSICA ZIEGLER DE ANDRADE SILVEIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

Gente Seguradora S.A.
 11:40:28 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107

Sub-grupo...: 001 UNIRIO
34023077000107

C.G.C.:

DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0011870 JESSYCA HELEN ROMAO OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011880 JESSYCA RODRIGUES DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011900 JESUAN SANTIAGO DO AMARAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011910 JHEFFERSON JOSE RODRIGUES ALVES JUNGER	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011920 JHONATHAN FRANCO DE SOUZA NUNES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011930 JOABIS BARBOSA MORENO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011940 JOALINE DORALICE PEIXOTO NETO BAUER	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011950 JOANDSON RODRIGUES DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011960 JOANE MARIELI PEREIRA CAETANO ROMAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011970 JOANNA DARCK GARONA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0011990 JOAO CARLOS DE MELO JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012000 JOAO DE ALMEIDA DE CARVALHO LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012010 JOAO GURGEL DO AMARAL LUTFI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012020 JOAO LUCAS AZEVEDO CORDOVAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012030 JOAO MARCELO DE AMORIM BAPTISTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012040 JOAO MARCOS JUNGER DE MATOS	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0012050 JOAO PAULO BITTENCOURT DA SILVEIRA DUART AP -		10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012060 JOAO PAULO MINUTE DA SILVA AP -		10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012070 JOAO PAULO MOURA TUPINAMBA AP -		10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012080 JOAO PAULO NASCIMENTO SWEET AP -		10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012090 JOAO RAFAEL DA CONCEICAO AP -		10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012100 JOAO VITOR DOS REIS TELES MOREIRA AP -		10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012110 JOAQUIM VICENTE DA SILVA FARES AP -		10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012120 JOAQUINA MARIA FRANCISCO DA SILVA FERREI AP -		10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012130 JOCILENY CORREA PINTO DA SILVA AP -		10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:28 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015

Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107

Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0012140 JOEL DE SOUZA ALVES AP -		10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012150 JOEL DOS SANTOS AP -		10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0012160 JOICE APARECIDA DOS SANTOS CONCEICAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012170 JONAS TIAGO MAGALHAES COELHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012180 JONATHAN GUEDES DA SILVA RICARDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012190 JONATHAS DA SILVA DINIZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012200 JONATHAS DOS SANTOS CARRETERO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012210 JONATHAS RIBEIRO CORREA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012220 JORGE GABRIEL FRANCA ABRAHAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012230 JORGE HENRIQUE DE LACERDA E SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012240 JORGE HENRIQUE NARCISO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012250 JORGE HUMBERTO SILVA ELIAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012260 JORGE JOSE MENDONCA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012270 JORGE LUIS GREGORIO DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012280 JORGE LUIZ MARTINS DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012290 JORGE MARCELO CONY	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012300 JOSE ALBERTO DOS SANTOS ROCHA JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012310 JOSE ANGELO PUGIAN BELATO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012330 JOSE AUGUSTO DE OLIVEIRA JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012340 JOSE CARLOS AVELLAR	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0012350 JOSE CARLOS HELER DA SILVA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012360 JOSE CARLOS ROCHA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012370 JOSE CARLOS SIMOES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012380 JOSE LIMA GOLOBERTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012390 JOSE LUIZ FRANCISCO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:28 14 MAY 2015
 Sucursal: PORTO ALEGRE
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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO	C.G.C.:	
34023077000107		
Sub-grupo...: 001 UNIRIO	C.G.C.:	
34023077000107		

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0012400 JOSE LUIZ GUIMARAES ROCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012410 JOSE RAMON DE LIMA MARTINEZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012420 JOSE VIRGILIO GUEDES PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012430 JOSE WANDERLEI PINHEIRO GORITO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012440 JOSEANE BELO MONTEIRO ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012450 JOSEFA NATALIA DA COSTA FARIAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0012460 JOSELAN DUTRA DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012470 JOSIANA APARECIDA MARTINS NICACIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012480 JOSIANE PANTOJA ALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012490 JOSIANE TORRES BRAGA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012500 JOSIELLY CASCABULHO VOGAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012510 JOSIMARA CRUZ TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012520 JOSUE DE PAULA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012530 JOUSEANE VALVANO ASSUNCAO DOS REIS SANTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012540 JOVANA DOS SANTOS SOARES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012560 JOYCE VANESSA SANTOS DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012570 JUAN CARLOS HORTA PAZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012580 JUCIANE CARDOSO CAVALCANTI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012590 JUCIMARA VIEIRA MOREIRA SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012600 JULIA ANTUNES NASCIMENTO SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012610 JULIA BARBOSA DE MELO GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012620 JULIA BOZETTI LOSS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012630 JULIA DOS SANTOS VERNECK	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012640 JULIA GRAZIELE GONCALVES CARDOSO	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0012650 JULIA LIMA GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
11:40:28 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0012660 JULIA MELLO COSTA LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012670 JULIA RODRIGUES MARCONDES DUTRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012680 JULIA SANTOS MESQUITA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012860 JULIANA MARINHO FERREIRA GARCIA DE ANDRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012870 JULIANA MARINS DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012880 JULIANA MARTINS DA SILVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012890 JULIANA MELLO DUARTE SOARES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012900 JULIANA OLIVEIRA DIOGO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012910 JULIANA PEREIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012920 JULIANA PIZZO AUGUSTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0012930 JULIANA RIBEIRO PERES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012940 JULIANA ROCHA SERAFIM	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012950 JULIANA SANTESE SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012960 JULIANA SANTOS GIANNINI ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012970 JULIANA SILVA OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012980 JULIANA VIVIANE DE ABREU CARNEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0012990 JULIANE CRISTHINA FERREIRA DE LIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013000 JULIANE FARIA DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013020 JULIANNE CARVALHO DIAS GAUDIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013030 JULIANNE DA SILVA BITTENCOURT LOPES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013040 JULIO CESAR BARROSO RAMOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013050 JULIO CESAR GOMES DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013060 JULIO NOGUEIRA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013070 JULIVAL MENDES ALVES JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013080 JUNIA AUGUSTA FERREIRA AGUIAR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0013090 JURACI COSTA DE SOUZA DOS REIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013100 JUREMA DA CUNHA REIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013110 JUSSARA DA SILVA FIGUEIRA MORENO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013120 JUZERLEY ASSUNCAO SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013130 KAMILA AZEVEDO DE SOUZA TALARICO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013140 KAMILA LINHARES SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013150 KAREN CUNHA DUARTE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013160 KAREN SAID HAMDAR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013170 KARIN ZOZIMO DA SILVA ALVES SANTANA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013180 KARINA ABRAHIM GUIMARAES LONTRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013190 KARINA DIACUI DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013200 KARINA LORENTI PERSONA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013210 KARINA RAMOS VIEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013220 KARINE CARVALHO VILLELA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0013230 KARINE REIS DE MIRANDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013240 KARINNE ANTUNES CARDOSO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013250 KARLA FATIMA BARROSO DE SIQUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013450 KELLY CHRISTINE CAMILO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013460 KELLY DE OLIVEIRA VIEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013470 KELLY FAUSTINO GRATIVOL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013480 KELLY SIMONE DA SILVA MOREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013490 KENIA APARECIDA OLIVEIRA PALOT SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013500 KERLLY LOUZADA VILELA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013510 KESSIA DE FATIMA PALAGAR AZEVEDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013520 KETHULAY DE OLIVEIRA MARCELINO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:28 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015

Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107

Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0013530 KISSIANY MERCEDES LUGAO COELHO	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0013540 KLEBER ORLANDO PINTO PEREIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013550 LAENIR FERREIRA LOPES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013560 LAILA CAROLINE DE ALMEIDA MIRANDA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013570 LAILA DA ROCHA NEVES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013580 LAIS DA SILVA ALMEIDA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013590 LAIS DE ARAUJO SOARES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013600 LAIS DE SOUZA E SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013610 LAIS LOPES SENNA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013620 LAIS PACHECO ROCHA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013630 LAISE SAPIENZA DE OLIVEIRA VALLADAO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013640 LAISSA REGINA DE CARVALHO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013650 LAIZA SOARES BECIMA VIANA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013670 LARA SOUZA GODINHO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013680 LARISSA BENICIO PINTO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013690 LARISSA CAMARGO COSTA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013710 LARISSA CORREIA MARTINS VIANA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013720 LARISSA COUTO MONTENEGRO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

0013730 LARISSA DA CRUZ REIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013740 LARISSA DE OLIVEIRA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013750 LARISSA DRUMMOND DAVICO DE BARROS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013760 LARISSA FREIRE TENORIO CERQUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013770 LARISSA GARCIA GUERINO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013790 LARISSA SENA COTRIM	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013800 LARISSA RAMOS CRUZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:28 14 MAY 2015
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 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0013820 LAUDICEIA FARIAS DE AZEVEDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013830 LAURA MARIA MARTINS FERREIRA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013840 LAURA MARIANA CRISTINA DE OLIVEIRA BIALO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013860 LAURIDES BARRETO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0013870 LAURIMAR CONCEICAO RODRIGUES FELIX	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0013880 LAVINIA CORREA MEDEIROS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013890 LAYANA OLIVEIRA PEDRAZZI		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013900 LAYANNE GOUVEA NETTO MACHARET		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013910 LEANDRO ADAMI VASQUES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013920 LEANDRO AGUIAR WILLIAN DOS SANTOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013930 LEANDRO ALVES GUALBERTO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013940 LEANDRO ANDRE PEDROSO DA SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013950 LEANDRO BARBOSA RIBEIRO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013970 LEANDRO CESAR COSTA DA HORA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013980 LEANDRO MACHADO GASPAR		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0013990 LEANDRO MARINS SARMENTO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014000 LEANDRO MELO RUBIM		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014010 LEANDRO MENDES DE OLIVEIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014020 LEDA MARIA DE SOUZA NASCIMENTO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014030 LEDIANI DOS SANTOS SILVA NUNES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014040 LEIDY JANE GOUVEA PONTES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014050 LEILA CRISTINA DE SOUZA TELLES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

0014060 LEILA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014070 LEILANE SAMARA SILVEIRA RIBEIRO DOS SANT	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014080 LEILIANE CRISTINA ANSELMO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a 05/06/2015 Vencimento.: 25/05/2015

Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.: 34023077000107

Sub-grupo...: 001 UNIRIO C.G.C.: 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0014090 LENISE FERRAZ MENDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014110 LENIZA COSTA BRANDAO DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014120 LENO LINCOLN CRUZ BARBOSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014130 LEONARDO BARBOSA FIGUEIREDO GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014140 LEONARDO COSTA ROCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014150 LEONARDO DE OLIVEIRA AMARO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014170 LEONARDO GOMES DE PENEDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014180 LEONARDO HENRIQUE FRAGA PACHECO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014190 LEONARDO LOPES FARIAS	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0014200	LEONARDO MACEDO MATA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014210	LEONARDO MENDES DE ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014220	LEONARDO NOIA MATTOS DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014230	LEONARDO SANTOS VIANA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014240	LEONARDO SILVA LARRUBIA BERBET	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014250	LEONARDO SZPIZ DO NASCIMENTO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014260	LESLEI DE CASSIA ANDRADE REZENDE BARBOZA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014270	LESSANDRA MARIA BARROS DOS REIS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014280	LETHICIA DE SOUZA TELLES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014290	LETICIA ALIPIO SILVA FIGUEIREDO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014310	LETICIA CHAVES DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014320	LETICIA CONSTANTINO VALVERDE	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014330	LETICIA DE OLIVEIRA MAFORT	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014340	LETICIA MARCIA SOTON PINHO DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014350	LETICIA PARREIRA DE ANDRADE	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0014360	LETICIA SERAFIM DA SILVA LIMA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

Gente Seguradora S.A.
11:40:28 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107
=====

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0014370 LETICIA VARGAS DE MESQUITA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014380 LIANA LEITE SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014390 LIANY DE SOUZA PIRES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014400 LICIA MAGNA LESSA NICOLAU	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014410 LIDIA ESTHER LORENZO BARATUTE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014420 LIDIA JUNIA PEREIRA VIDAL FULY	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014430 LIDIA MARIA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014440 LIDIANE AZEVEDO PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014450 LIDIANE BERBERT NOE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014460 LIDIANE CALDEIRA DE LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014470 LIDIANE MARQUES DOS REIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014480 LIGIA AURELIO VIEIRA PIANTA TAVARES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014490 LIGIA DA CRUZ SILVA	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0014500 LIGIA DA SILVA PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014510 LILIA DOS SANTOS SEABRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014520 LILIAM CARVALHO RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014530 LILIAN NASCIMENTO BERNARDINO COELHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014540 LILIANA ALVES NEVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014550 LILIANA MESQUITA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014560 LILIANE BOCKORNI GAMIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014570 LILIANE BRANDAO DE MELO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014580 LILIANE CERQUEIRA QUEIROZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014590 LILIANE DE MEDEIROS LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014600 LILIANE FERREIRA FONTES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014610 LILIANE LAURIANA VENTURA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:28 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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 ANEXO DE FATURA
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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DMHO Cert. Segurado/Inicio Vigencia Capit/Prem Ret	AP -	MA Capit/Prem	IPA Capit/Prem
0014620 LILIANE SANTOS MACHADO 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0014630 LINDSAY IBACACHE BARRENECHEA 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0014640 LIOMAR OUVENEY GONCALVES 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0014650 LISIANE SILVA FERREIRA 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0014660 LIVIA FREIXO CONTILDES 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0014670 LIVIA GALETE BRAGA PINHEIRO 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0014690 LIVIA LESSA VIEIRA DE SOUZA 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0014710 LIZ KAROLINE DELLA ROVERE 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0014720 LOHRANNA CONCEICAO OLIVEIRA 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0014730 LORAYNE ISABELLE LIEBEL 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0014740 LORENA BISMARA MACHADO 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0014750 LORENA CAETANO DE OLIVEIRA 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0014760 LORENA LEMOS RIBEIRO 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0014770 LORENZA DA SILVA FERREIRA 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0014780 LORIANE CLEMENTE DA SILVA GARCIA 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0014790 LORRAN DE OLIVEIRA PEDERSANE 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0014800 LORRANA DE OLIVEIRA MOUSINHO 1,500.00 N	AP -	10,000.00	10,000.00

05/03/2015		0.125000	0.000000
0.000000			
0014810 LORRANE MACHADO SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014820 LOURDES DANTAS DE SOUSA FRANCESCO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014840 LUA VEL BELIK	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014850 LUAN DE ALMEIDA SAO JOSE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014860 LUAN SANTOS NICOLAU	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014870 LUANA ADAO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014880 LUANA APARECIDA PREVATO DO PRADO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014890 LUANA BATISTA LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0014900 LUANA DOS SANTOS COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014910 LUANA LAMEGO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014920 LUANA MARA NUNES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0014940 LUANA MONTEIRO DUQUE ESTRADA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014950 LUANA PACHECO DE MORAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014960 LUANA RODRIGUES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014970 LUANA SANTANA ESTRELA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014980 LUANNA DE ABREU DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0014990 LUANNA PEREIRA LUCINDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015000 LUANNE ROSSIGNOLI EMERICK	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015020 LUCAS BASTOS CARNEIRO DA CUNHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015030 LUCAS DE OLIVEIRA HILAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015040 LUCAS EZEQUIEL SOUZA PASSOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015050 LUCAS FELIX MONTES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015060 LUCAS NUNES PAULO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015070 LUCAS PEREIRA DE CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015090 LUCAS SERPA DIAS LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015100 LUCAS THOR VIANA MIRANDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015110 LUCAS VEGA MARTINEZ VERAS FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015120 LUCEMIR GOMES FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015130 LUCIA APARECIDA SUET MENDES	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0015140 LUCIA CRISTINA DO NASCIMENTO FEITOZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015150 LUCIA HELENA DE PAULA RODRIGUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015160 LUCIA HELENA MACHADO DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015170 LUCIA HELENA PEREIRA FARIAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0015180 LUCIA HELENA REIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015190 LUCIA HELENA RIBEIRO FIALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015200 LUCIANA ALEXANDRE PINTO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015210 LUCIANA APARECIDA BINAS ARLEU	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015220 LUCIANA CRISTHINA ARAUJO SOUSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015230 LUCIANA DA CRUZ SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015240 LUCIANA DA SILVA RAMOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0015250 LUCIANA DE CARVALHO MENDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015260 LUCIANA DE QUEIROZ PINTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015270 LUCIANA DE SOUZA AGUIAR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015280 LUCIANA FORTUNATO DE EGIDIO AZEVEDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015290 LUCIANA GOMES CORREA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015300 LUCIANA GONCALVES D ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015310 LUCIANA MACHADO DE OLEIVEIRA RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015330 LUCIANA OLIVEIRA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015340 LUCIANA SILVA DOS SANTOS SILVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015350 LUCIANA SOARES GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015360 LUCIANA SOARES MARCAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015370 LUCIANA TARDIN CUSTODIO TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015390 LUCIANE APARECIDA RAMOS ROLEMBERG	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015400 LUCIANE CRISTINA DE PAIVA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015410 LUCIANE DOS SANTOS COSTA DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015420 LUCIANE MOREIRA ALVES XAVIER	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015430 LUCIANI SANTANA COUTINHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015440 LUCIANO DO NASCIMENTO VALDEVINO	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015
0.000000

0.125000 0.000000

Gente Seguradora S.A.
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Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO	C.G.C.:	
34023077000107		
Sub-grupo...: 001 UNIRIO	C.G.C.:	
34023077000107		

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DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0015450 LUCIANO GAMA TELLES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015460 LUCIANO PEREIRA JORDAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015470 LUCIENE BAHIANSE MOREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015480 LUCIENE CEZARIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015490 LUCIENE DE ALMEIDA SIMONINI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015500 LUCIENE DE OLIVEIRA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015510 LUCIENE MACHADO DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015520 LUCIMAR DA COSTA SARDINHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015530 LUCIMAR VIEIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015540 LUCIO FLAVIO MELLO SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015550 LUCY ANNA DINIZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0015560 LUCY WERKHAIZER FLORES CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015580 LUIS CARLOS VIEIRA DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015590 LUIS EDUARDO NAVARRO LINS POMAR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015600 LUIS FELIPE CAMELO DE FREITAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015610 LUIS FELIPE DE OLIVEIRA PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015620 LUIS FELIPE HABERFELD MAIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015640 LUIS HECTOR COLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015650 LUIS HENRIQUE CHAGAS MATA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015660 LUISA DE CARVALHO SERFATY	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015670 LUISA GUEIROS MAIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015680 LUISA NAMAN	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015690 LUISA RANGEL DE MORAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015700 LUISA RODRIGUES POLESE FREITAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015710 LUISA VALENCA REIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:28 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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 ANEXO DE FATURA
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015

Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO
34023077000107
Sub-grupo...: 001 UNIRIO
34023077000107

C.G.C.:
C.G.C.:

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DMHO
Cert. Segurado/Inicio Vigencia
Capit/Prem Ret

AP - MA IPA
Capit/Prem Capit/Prem

0015720 LUISE CAVALCANTE DOS SANTOS AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0015730 LUISE MELO DE AGUIAR AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0015740 LUIZ ALBERTO DE OLIVEIRA COELHO AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0015750 LUIZ ANTONIO DA CRUZ SIMOES AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0015760 LUIZ ANTONIO OLIVEIRA DA SILVA AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0015770 LUIZ AUGUSTO LIMA GUIMARAES AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0015780 LUIZ CLAUDIO LAUDIAUZER AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0015790 LUIZ EMILIO DA CAS AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0015810 LUIZ FELIPE BOUFLEUR LONG AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0015820 LUIZ FELIPE CORREA MONTEIRO AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0015830 LUIZ FELIPE ROCHA DUARTE VERAS AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0015840 LUIZ FELIPE SANTOS SOUZA E MELLO DE OLIV AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0015860 LUIZ FERNANDO ROBERTO PATROCINIO AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0015870 LUIZ GUSTAVO FREITAS MARTINS AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0015880 LUIZ HENRIQUE COSTA GONCALVES AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
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0015890 LUIZ HENRIQUE DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015900 LUIZ HENRIQUE ZANATA PINHEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015910 LUIZ MARCELO PADILHA MADALENA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015920 LUIZ OTAVIO PINTO LEITE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015930 LUIZ ROBERTO DELVIVO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015940 LUIZA BEATRIZ PORFIRIO GAMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015950 LUIZA BOMFIM LISBOA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015970 LUIZA DORNELES DA SILVA MARQUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015980 LUIZA FELIPPE ROSALBA DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0015990 LUIZA GOMES CARNEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:28 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015

Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107

Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0016000 LUIZA PEREIRA ALCARAZ DE ANDRADE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016010 LUIZE DO NASCIMENTO MARCAL	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0016020	LUZIA ELEONORA ROHR BALAJ	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016030	LUZIA FERREIRA BARBOSA PINTO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016060	LYDIANE EMERICK FRANKLIN	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016070	MACSIANA DO NASCIMENTO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016080	MAIANA TAVARES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016270	MARCELE OLIVEIRA LOPES MENDONCA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016280	MARCELHA QUINTILIANO PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016290	MARCELLA BARBOSA ALFELD	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016300	MARCELLA BRUZZI MENDES ALVES BARBOSA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016310	MARCELLA MORGADO RAMIRO DE LIMA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016320	MARCELLE ANTUNES FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016330	MARCELLE CHRISTINE DE JESUS TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016340	MARCELLE DA SILVA GUIMARAES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016350	MARCELLE GASPAYME RODRIGUES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016360	MARCELLE LEAL RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016370	MARCELO CRISTOVAO DA CUNHA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016380	MARCELO CUCCO REGUA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

0016390 MARCELO DA SILVA VIEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016400 MARCELO DOS SANTOS RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016410 MARCELO JORGE DA SILVA FILHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016420 MARCELO MACHADO DA ROCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016430 MARCELO TADEU SANGUEDO LOPES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016440 MARCIA ADRIANA DE FREITAS MOURA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107
 =====

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0016450 MARCIA ANDREA MACHADO DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016460 MARCIA APARECIDA DE OLIVEIRA FERRARI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016470 MARCIA BERGAMI DE CARVALHO MELO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016480 MARCIA BRANDAO DE ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016490 MARCIA BRETAS DE OLIVEIRA MORAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016500 MARCIA CRISTINA DA SILVA INOCENCIO	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0016510	MARCIA CRISTINA DE ALMEIDA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016520	MARCIA DE ARAUJO SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016530	MARCIA DE OLIVEIRA FRANCA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016540	MARCIA MARIA DA SILVA COSTA CARNEIRO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016550	MARCIA MARTINS BARBOSA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016560	MARCIA MENDONCA DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016570	MARCIA RODRIGUES BASTOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016580	MARCIA ROSA DE CASTRO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016590	MARCIA TAVARES DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016600	MARCIA VALERIA LOPES CUSTODIO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016610	MARCIA VENANCIO DA GAMA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016620	MARCILAINA DA SILVA SANTOS OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016630	MARCILEIA ALVES MAURICIO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016640	MARCILENE DOS SANTOS MESSIAS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016650	MARCILIA ROSANA MARTUSCELO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016660	MARCIO ABDALLA DE ABREU PIMENTA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016670	MARCIO ALBUQUERQUE DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

0016680 MARCIO ALMEIDA NICOLAU	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016690 MARCIO DE SOUSA ALBUQUERQUE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0016700 MARCIO FERREIRA MENDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016710 MARCIO FRANCISCO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016720 MARCIO MACHADO DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016730 MARCIO MARINHO DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016740 MARCIO PEREIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016750 MARCIO PROENCA MILLAN DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016760 MARCIO ROGERIO MOREIRA DIAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016770 MARCIO SENDIM FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016780 MARCK MONTEIRO ALMEIDA DE BARROS FALCAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016790 MARCO ANTONIO FERREIRA DE ALMEIDA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0016800 MARCO ANTONIO MARTINS BARREIROS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016810 MARCO ANTONIO SALOMAO DE SOUZA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016820 MARCO ANTONIO TAVARES VALENTIM		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016840 MARCO AURELIO SAMPAIO TEIXEIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016850 MARCO AURELIO SILVA DE ANDRADE		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016860 MARCO BRUNO RIBEIRO FERNANDES BELO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016870 MARCOS AUGUSTO COSTA PIMENTEL		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016880 MARCOS DA SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016890 MARCOS DE SOUZA COELHO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016900 MARCOS GAGLIARDI DE ARAUJO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016910 MARCOS MAFFEI JORDAN		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016920 MARCOS TADEU FERREIRA DE MELO ROCHA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016930 MARCOS VINICIUS BELMIRO PROENCA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016950 MARCUS VINICIUS SANTOS PETERSON		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0016960 MARGARETE DE SOUZA CAMARGO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107
=====

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0016970 MARGARETH DOS SANTOS QUINTINO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016980 MARI TEREZINHA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0016990 MARIA AIRES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017000 MARIA AMELIA DUTRA FRANCA VIEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017010 MARIA ANDREA BRITES PINHEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017020 MARIA ANGELA DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017030 MARIA APARECIDA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017040 MARIA APARECIDA FERREIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017050 MARIA APARECIDA FERREIRA NINES RODRIGUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017060 MARIA APARECIDA JANUARIO MACHADO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017070 MARIA APARECIDA MEDEIROS DE SOUZA ALMEID	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017080 MARIA APARECIDA MONTEIRO DE RESENDE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017090 MARIA APARECIDA SILVA CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017100 MARIA AUXILIADORA DE SOUZA FURTADO	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0017110 MARIA BEATRIZ TRENCH SIQUEIRA VILELA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017120 MARIA CATARINA GOMES DA CONCEICAO FARIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017140 MARIA CECILIA RODRIGUES CUSTOIAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017150 MARIA CECILIA SALIVEROS ALDERETE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017170 MARIA CLARA CAETANO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017180 MARIA CLARA DE SA CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017190 MARIA CLARA DUARTE ARRUDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017200 MARIA CONCEICAO DA FONSECA CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017210 MARIA CRISTINA AUGUSTA COELHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017220 MARIA DA CONCEICAO SOUZA SANTOS DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017230 MARIA DA GLORIA PEREIRA FERNANDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			

0017240 MARIA DA PENHA DE CASTRO BARROS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017250 MARIA DAS DORES TAVARES DA SILVA BASILIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017260 MARIA DAS GRACAS FERREIRA DE CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017270 MARIA DE FATIMA CARDOSO GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017280 MARIA DE FATIMA DE MENDONCA PASSOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017290 MARIA DE FATIMA DOS SANTOS FIALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017300 MARIA DE FATIMA PAULINO MACIEL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017310 MARIA DE FATIMA SOARES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017320 MARIA DE LOURDES DOS SANTOS MORAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017330 MARIA DO CARMO BRUM GARCIA ABREU	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017340 MARIA DO CARMO RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017350 MARIA DO CARMO VELBERTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017360 MARIA EDUARDA MANSUR MOREIRA ALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017370 MARIA ELIZENE ARAUJO DA CRUZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017380 MARIA EUGENIA ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017390 MARIA FERNANDA DOS SANTOS CARDOSO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017410 MARIA FERNANDA PEREIRA FARIAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017430 MARIA ISABEL MAGALHAES DELGADO BARRETO	AP -	10,000.00	10,000.00
1,500.00 N			

Gente Seguradora S.A.
11:40:28 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo....: 001 UNIRIO C.G.C.:
34023077000107

DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0017510 MARIA LUIZA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017520 MARIA LUIZA LOUREIRO CARVALHO LOPES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017530 MARIA LUIZA MACDOWELL COUTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017540 MARIA OLIVIA VILELA BARBOSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0017560 MARIA REGINA MARIANO ALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017570 MARIA ROSARIA SILVA BAPTISTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017580 MARIA TERESA DA SILVA BITTENCOURT	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017590 MARIAH PORTELLA VIVAS DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017600 MARIANA ANDREA SANABIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017610 MARIANA BARROS DE MELLO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017620 MARIANA CARPILOVSKY DE VASCONCELLOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017630 MARIANA COIMBRA HECHERT GRIPP	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017640 MARIANA COTTA MAIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017650 MARIANA DE VILHENA STEFANINI PINTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017660 MARIANA DOS SANTOS FARIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017670 MARIANA FARIA SIQUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017680 MARIANA FIGUEIRA FONTES LICÈRIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017690 MARIANA GABRIEL GOMES LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017700 MARIANA GABRIELE DOS REIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017710 MARIANA GOMES GONCALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017720 MARIANA JASMIM BASTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017730 MARIANA OHANA AGUIAR DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0017740 MARIANA PEREIRA SOARES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017750 MARIANA RENNE AROMATIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017760 MARIANA RIETMANN DA CUNHA MADEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
11:40:28 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

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ANEXO DE FATURA
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107
=====

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0017770 MARIANA RODRIGUES DE JESUS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017780 MARIANA ROSSINI PANTERA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017790 MARIANA SILVA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017800 MARIANA SILVA RIBEIRO DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017810 MARIANA TEIXEIRA BUENO CAIXETA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017820 MARIANA VILELA DE CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017830 MARIANE DA CRUZ MENDONCA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017840 MARIANNA ABREU LUCCHESI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0017850 MARIANNA CHAVES DE ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017860 MARIANNA PAROLIN DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017870 MARIANNE DE SA SOUSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017880 MARIANNY DE CASTRO CAMARA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017890 MARIELLA DA SILVEIRA BRITO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017900 MARILDA LUCIA DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017910 MARILEA DE OLIVEIRA IDELFONSO CLEMENTINO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017920 MARILENA SCOLARICK DO NASCIMENTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017930 MARILENE FERREIRA DA SILVA PASSOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017940 MARILEY DE FATIMA MENDES SARMENTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017950 MARILIA CHAVES BERNARDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017960 MARILIA DE FATIMA SERRANO DE BARROS CARV	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017970 MARILIA RIBEIRO DE AZEVEDO AGUIAR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017980 MARILIA TEIXEIRA DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0017990 MARILINA DA SILVA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018000 MARILZA MARTINHO FERREIRA PAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018010 MARINA AMORIM	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

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ANEXO DE FATURA
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo....: 001 UNIRIO C.G.C.:
34023077000107
=====

DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0018020 MARINA BADARO LANNES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018030 MARINA BRITTO LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018040 MARINA CHUVA FERRARI LEITE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018050 MARINA DA SILVA VICENTE PORTUGAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018060 MARINA DE OLIVEIRA NOGUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018080 MARINA MEDEIROS RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018090 MARINA OTTONI MOTA MENDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018100 MARINA TACLA SAAD	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018110 MARINISI COURI GARCIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018120 MARIO AMERICO PAIS TINOCO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018130 MARIO DE CASTRO CONCEICAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018140 MARISTELA GOMES DA SILVA DOS ANJOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0018150 MARIUZA CABRAL BARBOSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018160 MARIZA DIAS BRITO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018170 MARJORIE STUART KRIEMLER	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018180 MARLENE DOS SANTOS RAMOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018190 MARLENE SILVA VIEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018200 MARLI APARECIDA MENDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018210 MARLI BALTAR DE CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018220 MARLON CORDEIRO DA FONSECA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018230 MARLON JULIO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018240 MARLOS LUIZ VILLELA MOREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018250 MARLUCE DE SOUZA FERREIRA OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018260 MARLUCI ALVES PINTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018270 MARLUCIA DA SILVA CANDIDO PINHEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
11:40:28 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

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ANEXO DE FATURA
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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO		C.G.C.:
34023077000107		
Sub-grupo...: 001 UNIRIO		C.G.C.:
34023077000107		

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DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0018280 MARSELLE ABICALIL SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018290 MARTA CALVET DIAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018300 MARTA CRESIA DA SILVA SILVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018310 MARTA DE JESUS SILVA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018320 MARTA DE OLIVEIRA VASCONCELOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018330 MARTA ROCHA MARQUES DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018340 MARTA TRAJANO DE ALVARENGA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018350 MARTA VALERIA LANUNCE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018360 MARX CHI KONG SIU	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018370 MARYELLEN REZENDE DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018390 MATHEUS ALBUQUERQUE DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018400 MATHEUS AUGUSTO RIBEIRO WERNECH	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018420 MATHEUS DE CASTRO MACHADO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018430 MATHEUS DE FIGUEIREDO BRANDAO SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018440 MATHEUS GONCALVES DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018450 MATHEUS RODRIGUES GONCALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0018460 MATILDES ROSA SILVA OUVENEY	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018470 MAURA MARIA DE FREITAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018480 MAUREEN KATHLEEN FEIJO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018490 MAURILIO LOPES SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018500 MAURILIO SALES DE MELLO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018510 MAURO PINHEIRO ABI ABIB	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018520 MAXWELL DE SOUZA GALHANO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018530 MAYARA APARECIDA MARTINS PONTES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018540 MAYARA CRISTINA SOUTO GOMES COELHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:28 14 MAY 2015
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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO	C.G.C.:	
34023077000107		
Sub-grupo...: 001 UNIRIO	C.G.C.:	
34023077000107		

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0018560 MAYARA FERNANDA VICTAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018570 MAYARA RIBEIRO MACIEL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018580 MAYARA SANTANA ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0018590 MAYARA SILVA DIAS MOREIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0018600 MAYARA TEREZA DE CARVALHO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0018610 MAYKE ARMANDO DO VALLE		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0018620 MAYLA RAMOS SALDANHA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0018800 MICHELLE FERNANDA SOARES FERREIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0018810 MICHELLE LOPES MORAES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0018820 MICHELLY SOUZA DE OLIVEIRA CAMARA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0018830 MICHELLY VIEIRA DA SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0018840 MIGUEL ANGELO DOS SANTOS PINTO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0018850 MIGUEL DA MATTIA BERCOT		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0018860 MILCA DOS REIS MIRANDA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0018870 MILENA GROETARES ROSA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0018880 MILENA LINHARES DA SILVA ANDRADE		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0018890 MILENA MONTEIRO SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0018900 MILENA PESSANHA PINTO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0018910 MILENA RAFAEL DUARTE		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0018920 MILENE MEIRELLES DESLANDES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

0018930 MILER ANACLETO CAMPOS DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018940 MINNA GONDIM MARQUES RODRIGUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018950 MIRELA CARDOSO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018960 MIRELA SOARES MENEZES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018970 MIRIAM BATISTA MOREIRA MARTINS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:28 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO		C.G.C.:
34023077000107		
Sub-grupo...: 001 UNIRIO		C.G.C.:
34023077000107		

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0018980 MIRIAN CRISTINA OLIVEIRA DE PAULA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0018990 MIRIAN DA SILVA SANTOS CLAISE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019000 MIRIANE ECARD COSENDEY	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019010 MIRNA FRANCELINA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019020 MIRYAN PARANHOS PAULO PERDOMO SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019210 MONIQUE PINTO MAFRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019220 MONIQUE SOUZA DE ALMEIDA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0019230 MONNIK LODI POUBEL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019240 MUARY DIAS QUINTANILHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019250 NADIA DE SOUZA FERNANDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019260 NADIA MARCILEIDE DO CARMO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019270 NAIARA TEIXEIRAO MONTEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019280 NARLEISA RODRIGUES MONTEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019290 NATACHA AMELIA DO COUTO FARIAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019300 NATACHIA MOREIRA VILELA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019310 NATALIA ALEXANDRA SARANTE GOMEZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019320 NATALIA ALMEIDA DE SANTANA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019330 NATALIA APARECIDA SILVEIRA GUEDES DE MED	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019340 NATALIA CUNHA BERTAME RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019350 NATALIA DE FATIMA GALDINO DA SILVA FINOT	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019360 NATALIA LEITE SILVA MARGARIDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019370 NATALIA MACEDO PEREIRA MONTEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019380 NATALIA MACHADO DE CAMARGO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019390 NATALIA MARTINS BERNARDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0019400 NATALIA OLIVEIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
11:40:28 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

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ANEXO DE FATURA
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a 05/06/2015
Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0019410 NATALIA PINHEIRO DUQUE ESTRADA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019420 NATALIA REIS PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019430 NATALIA RODRIGUES COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019440 NATALIA ROMEIRO SANTIAGO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019450 NATALIA RUSSO LOPES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019460 NATALIA SANTOS BARBOZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019470 NATALIA SANTOS DA PAIXAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019490 NATALIA THOMAZ ALMEIDA DE OLIVEIRA RANGE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019500 NATALIA VANDALETI GOULART FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019510 NATALIA VINHOSA BRUNO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019520 NATAN DA SILVA ANDRADE	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0019530	NATASHA MARIA FERNANDES DE LIMA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0019540	NATHALIA BOHRER BELLINGER DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0019550	NATHALIA CAROLINE DA SILVA ROCHA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0019560	NATHALIA CHRISTINA SILVA SODRE	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0019570	NATHALIA DE ANDRADE VEIGA TAVARES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0019580	NATHALIA DE GODOY DAIHA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0019590	NATHALIA FERREIRA DA CUNHA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0019610	NATHALIA ILMA ROMEIRO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0019620	NATHALIA INACIO DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0019630	NATHALIA MATOLA LIMA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0019640	NATHAN DA SILVA MARINHO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0019840	NILCEIA SILVA DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0019850	NILZANETE LIMA DUARTE	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0019860	NIVIA BETHANIA SILVA MARQUES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0019870 NOEMI CARVALHO DE ALMEIDA ROSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019880 NOEMIA DOS SANTOS SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019890 NORMA SUELI PEREIRA RAMALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019900 NUBIA DOS SANTOS ROSINSKI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019910 OCTAVIO RIBEIRO DE MORAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019930 ORLENI CUNHA TORRES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019940 OSNY CESAR COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019950 PABLO JORDAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019960 PABLO LAMBELET DE ARRUDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019970 PALOMA CRISTINA SANTOS DE ARAUJO DE ABRE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019980 PALOMA DOS SANTOS LEONEL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0019990 PALOMA TREVIZANI SALGUEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020000 PALOMA VON ZAK BALTHAZAR IANNINI DI TOMM	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020010 PAMELA DAIANE DA ROCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020020 PAMELA SILVA FIGUEIREDO CUNHA	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0020030 PAOLA FERNANDES DE CASTRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020040 PAOLA THAIS MACHADO PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020050 PAOLLA CUSTODIO FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020060 PATRICIA BEAZUSSI BANDOLI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020070 PATRICIA CARVALHO RASTOLDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020080 PATRICIA COSTA CAMPOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020090 PATRICIA COSTA GREGORY	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020100 PATRICIA DA NATIVIDADE NEVES MATTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020110 PATRICIA DA PAZ ZAMPIER	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020120 PATRICIA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:29 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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 ANEXO DE FATURA
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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO	C.G.C.:	
34023077000107		
Sub-grupo...: 001 UNIRIO	C.G.C.:	
34023077000107		

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0020130 PATRICIA DA SILVA CORDEIRO FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0020140 PATRICIA DAIBES DE MELLO SIQUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020150 PATRICIA DE SOUZA VIANA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020160 PATRICIA ELAINE SODRE GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020170 PATRICIA FERNANDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020190 PATRICIA LOPES DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020200 PATRICIA MACEDO RODRIGUES SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020210 PATRICIA MARIA DA SILVA PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020220 PATRICIA MARTINS DE ANDRADE LUIZ FERREIR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020230 PATRICIA OLIVEIRA DO NASCIMENTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020250 PATRICIA RODRIGUES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020260 PATRICIA SENRA DE ASSIS COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020270 PATRICIA STEFANON DA SILVA OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020280 PATRICIA TEIXEIRA DOS SANTOS MARTINS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020290 PATRICIA VIEIRA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020300 PATRICIO LAURINO DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020310 PATRICK BARROS RAHY	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020320 PAULA ANDREA LINO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020340 PAULA CRISTINA ANANIAS CONCEICAO	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0020350 PAULA DA CUNHA PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020360 PAULA DA SILVA CASTRO DE LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020370 PAULA DIAMANTINO DA SILVA AZEVEDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020380 PAULA FERREIRA DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020390 PAULA FERREIRA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020410 PAULA GONCALO CABRAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:29 14 MAY 2015
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0020420 PAULA MENDES FALCAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020430 PAULA NORONHA ALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020440 PAULA RODRIGUES GAUDENCIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020450 PAULA SASSI MARTINS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020460 PAULA SEIXAS LABSCH	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0020470 PAULA SILVA PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020480 PAULA STEFANY ROCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020490 PAULA ZIMBRAO PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020500 PAULIANE NERI FRANGILO OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020510 PAULLA DOMINIQUE ALVES BOMFIM	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020520 PAULO AFONSO DO PRADO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020530 PAULO ALBINO ALVES JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020540 PAULO CESAR GUIMARAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020550 PAULO CESAR MOREIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020560 PAULO DE MORAES ANTUNES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020570 PAULO EDSON CANTUARIA CORREA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020580 PAULO ERNESTO VIDOTO TALARICO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020590 PAULO FERNANDO BENTO ALONSO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020750 PEDRO HENRIQUE MAIA CAMPOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020760 PEDRO IVO PEDRONI CORDEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020770 PEDRO OERS SANTORO MEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020780 PEDRO PAULO DE MATTOS RUSSO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020790 PEDRO PRATA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0020800 PETERSON MAGNO DA SILVA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0020820 PIETRO GERALDI GONCALVES FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:29 14 MAY 2015
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 Ref.: Fatura N.003

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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO		C.G.C.:
34023077000107		
Sub-grupo...: 001 UNIRIO		C.G.C.:
34023077000107		

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DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0020840 PILAR MARIA DE ARAUJO TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021000 PRISCILA VIEIRA SANTANA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021020 PRISCILLA DE JESUS CHANTRE FARIAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021030 PRISCILLA DOS REIS AMARAL HAUSSMANN	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021040 PRISCILLA GONCALVES IAMAGUCHI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021050 PRISCILLANE GOMES RAMOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021060 PRISCYLLA CARDOSO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021070 QUELY SILVA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021080 QUEZIA DE OLIVEIRA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0021090 QUIVIA DE LIMA ZANATTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021100 RACHEL BARBOSA COELHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021110 RACHEL FONTES SODRE DE ABREU E LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021120 RACHEL PASCHOAL MILITO DE LACERDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021130 RAFAEL COUTO FEDERICE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021140 RAFAEL CUPELLO CAJAZEIRAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021150 RAFAEL DA SILVA ALVIM	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021170 RAFAEL DE CARVALHO GALIANO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021180 RAFAEL DE PAULA CARMO DE MIRANDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021200 RAFAEL LEANDRO ALBUQUERQUE DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021230 RAFAEL NIGRI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021240 RAFAEL PERUCE DUARTE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021250 RAFAEL SALIMENA RODRIGUES CARREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021260 RAFAEL SANTANA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021270 RAFAEL TEIXEIRA MORSE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021290 RAFAEL VASCONCELLOS RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
11:40:29 14 MAY 2015
Sucursal: PORTO ALEGRE
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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO	C.G.C.:	
34023077000107		
Sub-grupo...: 001 UNIRIO	C.G.C.:	
34023077000107		

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DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0021300 RAFAELA BRITTO GOMES DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021310 RAFAELA COELHO DE ARAUJO REIS PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021320 RAFAELA DE OLIVEIRA CALVET	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021330 RAFAELA MENDES DE ALMEIDA ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021340 RAFAELA MONTEIRO DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021350 RAFAELA NATIVIDADE MOURA MARFE#243RIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021360 RAFAELA PADUA DE FREITAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021370 RAFAELA VIEIRA ABELAIRA PAZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021380 RAFAELE RODRIGUES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021390 RAFAELLA ORLOW OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021400 RAFAELLI BARROS AVILA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021410 RAFANIA APARECIDA DE ARAUJO CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021420 RAFFAELLE ALONSO PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0021440 RAISA SANTIAGO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021450 RAISSA BARBOSA WARRAK	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021460 RAISSA CAROLLI SANTIAGO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021470 RAISSA SILVA DE JESUS ABREU	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021480 RAISSA VIEIRA MALUF	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021490 RAMON LOPES DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021500 RAONI FERREIRA TENORIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021510 RAPHAEL ALEX ROSARIO E SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021520 RAPHAEL DO ESPIRITO SANTO MELLO E PIRES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021530 RAPHAEL FERREIRA ALENCAR SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021540 RAPHAEL MARQUES COELHO ESPOSITO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021550 RAPHAEL RIBEIRO NOVAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:29 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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 ANEXO DE FATURA
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

DMHO

AP - MA IPA

Cert.	Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret				
0021560	RAPHAEL RODRIGUES DOS SANTOS PEQUENO	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				
0021570	RAPHAELA ARAGAO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				
0021580	RAQUEL DAS GRACAS DO COUTO FONTES MARTIN	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				
0021590	RAQUEL FERNANDES BRAVO	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				
0021600	RAQUEL FREITAS CAIRO	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				
0021610	RAQUEL ROSA DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				
0021620	RAQUEL TERESA CARONE MAYRINK FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				
0021630	RAUL DA SILVA CARNEIRO	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				
0021640	RAYLLA ANDRE DA ROCHA PAIVA	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				
0021650	RAYRA ALCURE SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				
0021660	RAYSA SHTORACHE CABRAL	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				
0021690	REBECA ALVARES	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				
0021700	REBECA BALTAZAR CHAVES	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				
0021710	REBECA MOURA BARBOSA	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				
0021730	REBECCA NOBREGA CAMPOS	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				
0021740	REBERT ARISTIDES COELHO PIRES	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				
0021750	REGIANE APARECIADA NOGUEIRA DE PAULA ELE	AP -	10,000.00	10,000.00
1,500.00 N				
05/03/2015			0.125000	0.000000
0.000000				

0021760 REGIANE HERMINO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021770 REGIANE MARIA DE AREDES DEMARQUE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021780 REGILANE ASSIS DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021790 REGINA CELIA CABRAL LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021800 REGINA CELIA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021810 REGINA MAGANHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021820 REGINA SANDRA CARDOSO LESSA VIEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021830 REGINA VILMA AVELINO ATTIANESI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
11:40:29 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107

DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0021840 REJANY SANTOS PERFEITO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021850 RENAN DA COSTA FORTES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021860 RENAN DA ROCHA MONTALVAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0021870 RENATA ANUNCIACAO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0021880 RENATA CHRISTINE SILVA QUINTELLA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0021890 RENATA COSTA DE MELLO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0021900 RENATA DE SA COSTA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0021910 RENATA DIAS DA MATA CARVALHO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0021920 RENATA DO LAGO EBOLI PLACIDO DE FREITAS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0021930 RENATA FERNANDES DE OLIVEIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0021940 RENATA GOMES DOS SANTOS PALMA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0021950 RENATA LIOI BARRETO DOS SANTOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0021960 RENATA MALLET SOARES PARAGO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0021970 RENATA MOSSA GOMES DOS SANTOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0021980 RENATA OLIVEIRA DA SILVA AMANCIO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0021990 RENATA PINTO DE CARVALHO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022000 RENATA SILVA DO VALE		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022010 RENATA SOUZA DA SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022020 RENATA ZOCCOLOTO ALVES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022030 RENATO BERALDO BERALDINE		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022050 RENATO DE SENA VIEIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

0022060 RENATO LEU FERNANDES COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022070 RENATO PEREIRA DE SIQUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022080 RENATO REIS MIRANDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022090 RENE DOS SANTOS LEAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:29 14 MAY 2015
 Sucursal: PORTO ALEGRE
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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO		C.G.C.:
34023077000107		
Sub-grupo...: 001 UNIRIO		C.G.C.:
34023077000107		

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0022100 RESIRENE PINHEIRO ROSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022110 RHANNA DA SILVA HENRIQUE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022120 RHUANA HELENA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022130 RICARDO ANDERSON SILVA DO AMARAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022140 RICARDO ANDRE NAUFEL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022150 RICARDO BARDANO ANTONIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022160 RICARDO DANIEL DA SILVA GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022170 RICARDO DE OLIVEIRA RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0022180 RICARDO DIAS DAS NEVES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022190 RICARDO DOS SANTOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022200 RICARDO KRIZEK		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022210 RITA DE CASSIA FERNANDES PESSANHA SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022220 RITA DE CASSIA FERREIRA PEDROSO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022230 RITA DE CASSIA RIBEIRO FARSSURA FARIA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022240 RIVIANI SOUZA HENRIQUES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022250 RIZETE ALVES NUNES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022260 ROBERTA CAMPOS GONCALVES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022270 ROBERTA LIMA GOMES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022280 ROBERTA RODRIGUES TEIXEIRA VIANA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022300 ROBERTA RUAS MONTEIRO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022310 ROBERTA VIANA RODRIGUES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022320 ROBERTO ANDRE DA SILVA GOMES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022330 ROBERTO ERNANDES DE SANTANA XAVIER JUNIO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022340 ROBERTO LOPES DA SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022350 ROBERTO LUIS SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

Gente Seguradora S.A.
11:40:29 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107
=====

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0022360 ROBERTO SALGADO KAUFFMANN	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022370 ROBISON ZACHARIAS GUIMARAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022380 ROBSON DE LEMOS FERNANDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022390 RODION DE RIVERA SANTOS LAGE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022400 RODOLFO DA SILVA SERAFIM	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022410 RODOLFO VILELA BRANDAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022420 RODRIGO CORREA PRINCIPE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022430 RODRIGO DA COSTA FORTES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022450 RODRIGO LANDIS FONTES SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022460 RODRIGO LIMA VIEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022470 RODRIGO MIRANDA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022490 RODRIGO SOUSA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0022500	ROGE CAVALCANTE	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022510	ROGERIO MOURA IECKER	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022520	ROMARIO JOSE FERREIRA PASSOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022530	ROMERO SANTANA PINHEIRO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022540	ROMULO VINICIUS OLIVEIRA DE FARIA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022550	RONALDO ALBUQUERQUE MIRANDA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022560	RONALDO DE AZEVEDO AROUCA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022570	RONALDO HONORIO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022580	RONAN DUARTE ROSA CORREIA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022590	RONIA MARIA INES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022600	ROSA PORTUGAL GUIMARAES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022610	ROSALIA APARECIDA GONCALVES QUIRINO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0022620	ROSANA DOS SANTOS PAULO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107

Sub-grupo...: 001 UNIRIO
34023077000107

C.G.C.:

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DMHO
Cert.    Segurado/Inicio Vigencia
Capit/Prem Ret

AP -      MA      IPA
      Capit/Prem  Capit/Prem

0022630 ROSANA MARIA DA CONCEICAO BASTOS      AP -      10,000.00      10,000.00
1,500.00 N
      05/03/2015
0.000000
0022640 ROSANA MEDEIROS SILVA      AP -      10,000.00      10,000.00
1,500.00 N
      05/03/2015
0.000000
0022650 ROSANA SOARES TOLEDO PEREIRA      AP -      10,000.00      10,000.00
1,500.00 N
      05/03/2015
0.000000
0022660 ROSANA SOUZA ALVES      AP -      10,000.00      10,000.00
1,500.00 N
      05/03/2015
0.000000
0022670 ROSANA SOUZA DE FREITAS      AP -      10,000.00      10,000.00
1,500.00 N
      05/03/2015
0.000000
0022680 ROSANE APARECIDA BENTO      AP -      10,000.00      10,000.00
1,500.00 N
      05/03/2015
0.000000
0022690 ROSANE APARECIDA VIEIRA SERGIO PINTO      AP -      10,000.00      10,000.00
1,500.00 N
      05/03/2015
0.000000
0022700 ROSANE CALDEIRA DE SOUZA MATOS      AP -      10,000.00      10,000.00
1,500.00 N
      05/03/2015
0.000000
0022710 ROSANE DE AZEVEDO CAMPOS      AP -      10,000.00      10,000.00
1,500.00 N
      05/03/2015
0.000000
0022720 ROSANE MARIA DA SILVEIRA      AP -      10,000.00      10,000.00
1,500.00 N
      05/03/2015
0.000000
0022730 ROSANE MARIA GIAROLLE      AP -      10,000.00      10,000.00
1,500.00 N
      05/03/2015
0.000000
0022740 ROSANGELA ANDRELINO DE OLIVEIRA GEORGINO      AP -      10,000.00      10,000.00
1,500.00 N
      05/03/2015
0.000000
0022750 ROSANGELA BORDALLO ALVES      AP -      10,000.00      10,000.00
1,500.00 N
      05/03/2015
0.000000
0022760 ROSANGELA CLEMENTE DA CONCEICAO      AP -      10,000.00      10,000.00
1,500.00 N
      05/03/2015
0.000000
0022770 ROSANGELA DE AZEVEDO GUIMARAES      AP -      10,000.00      10,000.00
1,500.00 N
      05/03/2015
0.000000
0022780 ROSANGELA DE CASSIA PINHEIRO DE FREITAS      AP -      10,000.00      10,000.00
1,500.00 N
```

05/03/2015		0.125000	0.000000
0.000000			
0022790 ROSANGELA DIAS GUZMAN	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022800 ROSANGELA LUZIA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022810 ROSANGELA NUNES NOGUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022820 ROSANGELA PAIVA DE OLIVEIRA NUNES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022830 ROSANGELA REGINA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022840 ROSARIA FLORES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022850 ROSEANE CRISTINA VIEIRA SERGIO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022860 ROSEANE PUGLESE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022870 ROSELAINA DE SOUZA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:29 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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 ANEXO DE FATURA
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0022880 ROSELINA BATISTA DOS REIS VIEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022890 ROSEMARYRE AZEVEDO CONCEICAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0022900 ROSEMARY FELIX DE ARAUJO FONSECA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022910 ROSENEIA ANGELA REZENDE DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022920 ROSENI RAMOS WELBET	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022930 ROSETE NUNES FRANCISCO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022940 ROSEVANY VIANA DA ROCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022950 ROSIANE FERREIRA DE SOUZA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022960 ROSIELE JOSSAMA DA SILVA PACIFICO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022970 ROSILANE ADRIANO SANTANA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022980 ROSILANE GOUDARD ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0022990 ROSILENE CRISTINA BORGES ALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023000 ROSILENE PEREIRA DE OLIVEIRA CORREA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023010 ROSIMAR AMELIA DE PAULA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023020 ROSIMARA DE SOUZA FARIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023030 ROSIMARA MACHADO BARCELOS DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023040 ROSIMARA MENDES BARRETO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023050 ROSIMERI DA SILVA FLORES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023060 ROSINEIA FONSECA BIRAL ESTELLET	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023070 ROSINETE MENDES DE MORAES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0023080 ROSSANA PAULA GOMES DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023090 ROZALVA PEREIRA NETO MAGALHAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023100 ROZI DE SOUZA BRITO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023110 RUAN KENEDY BRAGA PECANHA JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023120 RUANN MOUTINHO RUANI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:29 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO		C.G.C.:
34023077000107		
Sub-grupo...: 001 UNIRIO		C.G.C.:
34023077000107		

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0023130 RUBIA DE SOUZA BARBOSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023140 RUI PEREIRA KOPP	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023150 SABRINA APARECIDA REIS BORGES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023160 SABRINA DA SILVA PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023170 SABRINA DA SILVA PIRES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023180 SABRINA DOS SANTOS DE AGUIAR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0023190	SABRINA RANGEL DE OLIVEIRA SOARES	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023200	SABRINA SANTOS DA COSTA	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023210	SAMANTHA FARIAS DE SOUZA	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023220	SAMARA BRESSANI RIBEIRO	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023230	SAMARA MARILIA MARIA DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023240	SAMIRA RANGEL PAES	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023250	SANDRA COELHO SANTOS	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023260	SANDRA LUCIA VIEIRA RODRIGUES VIANA	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023270	SANDRA MARCIA CRUZ PESSANHA PINTO	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023280	SANDRA MARIA PEREIRA DO COUTO DE SOUZA L	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023290	SANDRA RANGEL DE SOUZA	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023300	SANDRA REGINA GARCIA LEITE	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023310	SANDRA REGINA LISBOA COUTINHO DA ROSA	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023320	SANDRA SABINO DA SILVA	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023330	SANDRO ARAUJO FERREIRA	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023340	SANDRO VIEIRA	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023350	SANY NUNES	AP -	10,000.00	10,000.00
1,500.00	N			
	05/03/2015		0.125000	0.000000
0.000000				
0023360	SARA APARECIDA DE ASSIS FREITAS	AP -	10,000.00	10,000.00
1,500.00	N			

05/03/2015		0.125000	0.000000
0.000000			
0023370 SARA CAROLINE DOMINGOS DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
11:40:29 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107

=====

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0023380 SARA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023400 SARAH RAMOS PESSOA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023410 SAYMOM SOUZA DE TOLEDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023420 SAYURI YATABE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023430 SCHENIA APARECIDA DA SILVA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023440 SEBASTIAO MARCOS QUEIROZ BLANC	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023450 SEBASTIAO PEREIRA DA SILVA JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023460 SEBASTIAO WAGNER BERRIEL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023470 SELMA FRANCA DE SOUSA RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023480 SELMA PEREIRA DE OLIVEIRA BAPTISTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0023490 SERGIO ALEXANDRE NADER	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023500 SERGIO COSTA JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023520 SERGIO EUSTAQUIO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023530 SERGIO MANOEL GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023540 SERGIO PEREIRA DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023550 SERGIO ROMERO CORREIA DE AMORIM	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023560 SHALOANE DA SILVA DE FONTES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023570 SHEILA NASCIMENTO MARCELO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023580 SHEILA REGINA GONCALVES FERREIRA MACIEL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023590 SILMARA LEMOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023600 SILVANA DE CARVALHO GRIJO TOLEDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023610 SILVANA NEVES FELIPE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023620 SILVANI PEREIRA GOMES FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023630 SILVIA AUTUORI COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023640 SILVIA CARLA REZENDE DA SILVA PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

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Apolice.....: 0000520          Data Emissao.: 14/05/2015          Vigencia de .: 05/05/2015 a
05/06/2015          Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO          C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO          C.G.C.:
34023077000107
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DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0023650 SILVIA FELIX BRIAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023660 SILVIA LETICIA DA COSTA PASSOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023670 SILVIA MARIA DA CRUZ CHAGAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023680 SILVIA MARIA GUIMARAES SIMOES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023690 SILVIA PAES DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023700 SILVIA PAIXAO MACHADO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023710 SILVIA PATRICIA MOTA MAR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023720 SILVIA REGINA FILGUEIRA SANTOS CLARO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023730 SILVIA VICTORINO DE CARVALHO GANDRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023740 SIMONE APARECIDA ALVES MARTINS DA ROCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023750 SIMONE APARECIDA DE OLIVEIRA RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023760 SIMONE DA GAMA CORDEIRO NOGUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023770 SIMONE FERNANDES RODRIGUEZ MOREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023780 SIMONE FIGUEIRA GUILHERME	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0023790 SIMONE LOPES DE FARIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023800 SIMONE MARCHITO MENDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023810 SIMONE MARIA FERREIRA DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023820 SIMONNE FOREIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023830 SINTIA RODRIGUES QUEIROZ GUEDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023840 SIRLENE DE FATIMA SOUZA MARQUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023850 SIRLENE DOS SANTOS CHAVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023860 SIRLENE PIEDADE MONTEIRO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0023870 SOFIA JESUS MARCHETTI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024080 SUENI DE SOUZA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024090 SULAMITA DE FARIAS FULY DOURADO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:29 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015

Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107

Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0024100 SUMAYA VIANA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0024110 SUSANA MARIA SILVA NEPOMUCENO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024120 SUSANE PONCE GONCALVES COUTINHO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024130 SUZANA APARECIDA GREGGI DE ALCANTARA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024140 SUZANA CAMARINHA SOBRAL DO NASCIMENTO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024150 SUZANA CRISTINA DA SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024160 SUZANA LOPES SOUTO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024170 SUZANA RODRIGUES FERREIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024180 SUZI ESTER DE ALMEIDA GARCIA SOUZA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024190 SUZY KELLI OTOGALLI LOPES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024200 SYLVIA MARIE BARBACHAN MORAES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024210 TABATA ALVES DOS SANTOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024220 TABATA PAOLA MALTA DE ARAUJO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024230 TACIANE BORGES LEITE		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024240 TAIANE BATISTA DE OLIVEIRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024250 TAIANE BRANCO FACINI		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024260 TAIARA DE FATIMA BUZIO ANDRADE		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024270 TAIRINE GONCALVES DA SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

0024280 TAIS AURICCHIO DE MIRANDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024290 TAIS FERNANDA DE OLIVEIRA ANDRADE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024300 TAIS SOARES FERREIRA NETTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024310 TALITA ELENA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024320 TALITA REZENDE DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024330 TALITA RIBEIRO QUINTES CRELIER	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024350 TAMARA DE OLIVEIRA COLUCCI BARQUETTE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:29 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015

Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107

Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0024360 TAMARA DOS SANTOS RAMOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024370 TAMARA GABRIELY DE SOUZA RIBEIRO SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024380 TAMIRES BARBOSA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024390 TAMIRES GRAMA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024400 TAMIRES GUIMARAES FREIXO	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0024410	TAMIRES MARTINS DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024420	TAMIRES MASCARENHAS PECORARO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024430	TAMIRES ZEBE GUIMARAES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024440	TAMYRES MERENDAZ DE MENDONCA MACHADO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024450	TANIA MARCIA SILVA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024460	TANIA ODORISI MARQUES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024470	TANIA REGINA LISBOA LEITE	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024480	TARSILA DE CARVALHO FONSECA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024490	TATHIANNA GOMES DO NASCIMENTO BRAGA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024500	TATIANA ABRAHIM GUIMARAES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024520	TATIANA ASSIS NASCIMENTO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024530	TATIANA BARBOSA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024540	TATIANA CANDIDA DE ARAUJO PORTO DUTRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024550	TATIANA CORREA TAVEIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024560	TATIANA COSENDEY LEAL	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024570	TATIANA DE GOUVEA MARTINS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024580	TATIANA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

0024590 TATIANA ROSA MENDONCA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024600 TATIANA VASCONCELOS DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024610 TATIANA VELOSO DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015

Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107

Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0024620 TATIANE ALADIA DUQUE PINTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024630 TATIANE CASSANO FONSECA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024640 TATIANE DIAS DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024650 TATIANE MARINHO BARROS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024660 TATIANE RAFAEL PAULO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024670 TATIANI DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024680 TAYANE FRAGA TINOCO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024690 TAYANNE DE SOUZA OLIVEIRA ALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024700 TAYNA DE ALMEIDA BARROS	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0024710	TELMA CARREIRO DE FREITAS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024720	TELMA DAS GRACAS CANDIDO DO REGO SILVEIR	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024730	TERESA FILIPA DE OLIVEIRA RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024740	TERESA MARTINS DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024750	TEREZA CLAUDIA MEDELLA DIAS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024760	THADEU NOGUEIRA MATOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024770	THAIANE DE OLIVEIRA BRAGA ALVES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024780	THAIANNY CHRISTINNE DOS SANTOS OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024790	THAIANY LEITE DE SANTANA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024800	THAIS BARBOSA MOREIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024810	THAIS CORDEIRO PARAUTA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024820	THAIS CORREA AGUIAR	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024830	THAIS DE MATTOS NOVAES BON	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024840	THAIS DE OLIVEIRA QUEIROZ ATTY	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024850	THAIS DE OLIVEIRA RABELLO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0024870	THAIS DE SOUZA MOURA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107
=====

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0024880 THAIS GABRIEL FIGUEIREDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024890 THAIS GARCIA MENDONCA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024900 THAIS LARISSA ALMEIDA DE CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024910 THAIS LINHARES URZEDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024920 THAIS LOPES DE MORAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024930 THAIS PATRICIA THONI	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024940 THAIS PINHEIRO DOMICIANO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024950 THAIS RODRIGUES NATIVIDADE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024970 THAIS VIEIRA GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024980 THAIS VIEIRA SEGALL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0024990 THAIZ BORGES HOTTIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025000 THALITA BORGES PACHECO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025010 THALITA DOS ANJOS AZEVEDO	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0025020 THALYTA DA SILVA MACEDO CONSOLINE	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025030 THAMILY BIANCA PORFIRIO BORGES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025040 THAMIRES DE SOUZA BARBOSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025050 THAMIRES MONTEIRO DE MEDEIROS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025060 THAMIRES TASSIA MACHADO PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025070 THAMIRIS VICTOR SIQUEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025080 THAMIRYZ OLIVEIRA MALAFAIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025090 THAMYRES MORAES DE CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025100 THAMYRIS FRANCYS DA SILVA PINTO MONTEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025110 THASSYA MARIA DIAS DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025120 THATIANE PEREIRA CHAGAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025130 THATYANA CORREIA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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DMHO Cert. Segurado/Inicio Vigencia Capit/Prem Ret	AP -	MA Capit/Prem	IPA Capit/Prem
0025140 THATYANA DE ASSIS BRUM 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0025150 THAYANE GOUVEIA MATHIAS 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0025160 THAYANNA ANDRADE E SILVA 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0025170 THAYARA FERREIRA GUIMARAES DE MORAES 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0025180 THAYNA BARCELOS DE FREITAS 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0025190 THIAGO DA CRUZ RESENDE DA MATTA 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0025200 THIAGO DE SOUZA MONTEIRO 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0025210 THIAGO GONCALVES CASTILHO 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0025220 THIAGO LEITE COSTA VALENTE 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0025230 THIAGO LUIZ DA SILVA BRAGA 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0025240 THIAGO MOTTA BRASIL 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0025250 THIAGO PINHEIRO ALMEIDA VILLA REAL 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0025260 THIRSO NAVAL COLVERO JUNIOR 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0025270 THUTHIA NOGUEIRA FERNANDES 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0025280 TIAGO DA CONCEICAO DOS SANTOS 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0025290 TIAGO DOS SANTOS SILVA 1,500.00 N 05/03/2015 0.000000	AP -	10,000.00 0.125000	10,000.00 0.000000
0025300 TIAGO GUEDES GOMES 1,500.00 N	AP -	10,000.00	10,000.00

Gente Seguradora S.A.
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Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo....: 001 UNIRIO C.G.C.:
34023077000107

DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0025390 VALCILEIA COUTINHO DE FIGUEIREDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025400 VALCINEIA FONSECA BIRAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025410 VALDELICE LIVEIRA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0025420 VALDINEA TERR DA SILVA BERNARDINO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025430 VALDIRENE DA COSTA PINHEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025440 VALERIA BARBOSA RODRIGUES DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025450 VALERIA CRISTINA SOARES DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025460 VALERIA DA CUNHA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025470 VALERIA HILARIO CARMO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025480 VALERIA PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025490 VALERIA ROSA DE FARIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025500 VALERIA SCHAEFFER	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025510 VALMIR LEANDRO DOS SANTOS NEVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025520 VANDA LECI TIBERTO MARTINS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025530 VANDERLEA MOURA DE ARAUJO LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025540 VANDERLEIA TAVARES CORREA FREITAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025550 VANDERSON DE SOUSA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025560 VANESSA BRASIL CORREA DO NASCIMENTO SILV	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025570 VANESSA CRISTINA COLARES LESSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025580 VANESSA CRISTINA LIMA FARINHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025590 VANESSA DA ROSA GONCALVES	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015		0.125000	0.000000
0.000000			
0025600 VANESSA DE CASTRO SENRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025610 VANESSA DIAS DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025620 VANESSA DOS SANTOS RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025630 VANESSA GUIMARAES DANIEL	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:29 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0025640 VANESSA OLIVEIRA DE SOUSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025650 VANESSA PERROUT DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025660 VANESSA PINHEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025670 VANESSA PINTO DE MAGALHAES SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025680 VANESSA PINTO SILVA CRUZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025690 VANESSA RODRIGUES VIEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025700 VANESSA VIANA MARQUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0025710 VANIA CASSOLA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025720 VANIA PORTES PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025730 VANIA ROSA PIRES DE JESUS DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025740 VEGNA OLIVEIRA MATTA BASTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025750 VERA ALVES CORREA CHAVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025760 VERA LUCIA DA CONCEICAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025770 VERA LUCIA DA SILVA ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025780 VERA LUCIA DA SILVA WERNER	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025790 VERA LUCIA DOS SANTOS MARINHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025800 VERA LUCIA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025810 VERA LUCIA ROSA PINTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025820 VERONICA AMARAL MORAIS SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025830 VERONICA DOS SANTOS FERNANDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025840 VERONICA FREITAS PACHECO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025850 VERONICA NERY DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025860 VERONICA VALERIA RIBEIRO NUNES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0025870 VICTOR ALEXANDRE SOARES RAMUZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026020 VITOR DA SILVA BARROS	AP -	10,000.00	10,000.00
1,500.00 N			

05/03/2015
0.000000

0.125000 0.000000

Gente Seguradora S.A.
11:40:29 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO		C.G.C.:
34023077000107		
Sub-grupo...: 001 UNIRIO		C.G.C.:
34023077000107		

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DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0026030 VITOR FERNANDES BENJAMIN	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026040 VITOR FURTADO DE MELO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026050 VITOR LUIS GARCIA DA SILVA DAVID	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026060 VITOR MANUEL PEREIRA DE LIMA GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026070 VITOR PEREIRA PERES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026080 VITOR SOARES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026090 VITOR TERRA DE CARVALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026100 VIVIAM DE OLIVEIRA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026110 VIVIAN ALVES DA COSTA RANGEL GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026120 VIVIAN MENDES DE AZEVEDO FERNANDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026130 VIVIAN SCHMIDT PEREIRA DE AZEVEDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

0026140 VIVIANE CLEIA BENTO MARQUES AGUIAR DOS S AP -	10,000.00	10,000.00
1,500.00 N		
05/03/2015	0.125000	0.000000
0.000000		
0026150 VIVIANE DA COSTA LOPES AP -	10,000.00	10,000.00
1,500.00 N		
05/03/2015	0.125000	0.000000
0.000000		
0026160 VIVIANE DE AZEVEDO TEIXEIRA AP -	10,000.00	10,000.00
1,500.00 N		
05/03/2015	0.125000	0.000000
0.000000		
0026170 VIVIANE DE JESUS CANDIDO AP -	10,000.00	10,000.00
1,500.00 N		
05/03/2015	0.125000	0.000000
0.000000		
0026180 VIVIANE DOS SANTOS RAMOS AP -	10,000.00	10,000.00
1,500.00 N		
05/03/2015	0.125000	0.000000
0.000000		
0026190 VIVIANE FAUSTINO CANHACO AP -	10,000.00	10,000.00
1,500.00 N		
05/03/2015	0.125000	0.000000
0.000000		
0026200 VIVIANE LIMA FONTES DOS SANTOS AP -	10,000.00	10,000.00
1,500.00 N		
05/03/2015	0.125000	0.000000
0.000000		
0026210 VIVIANE MARIA MAIOLINI AP -	10,000.00	10,000.00
1,500.00 N		
05/03/2015	0.125000	0.000000
0.000000		
0026220 VIVIANE PEREIRA DOS SANTOS AP -	10,000.00	10,000.00
1,500.00 N		
05/03/2015	0.125000	0.000000
0.000000		
0026230 VIVIANE RANGEL MACHADO AP -	10,000.00	10,000.00
1,500.00 N		
05/03/2015	0.125000	0.000000
0.000000		
0026240 VIVIANE RIBEIRO PAIVA AP -	10,000.00	10,000.00
1,500.00 N		
05/03/2015	0.125000	0.000000
0.000000		
0026250 VIVIANE RODRIGUES RIBEIRO AP -	10,000.00	10,000.00
1,500.00 N		
05/03/2015	0.125000	0.000000
0.000000		
0026260 VIVIANE SOUZA ABREU ANGELO AP -	10,000.00	10,000.00
1,500.00 N		
05/03/2015	0.125000	0.000000
0.000000		
0026270 VIVIANNE OLIVEIRA DE SOUZA PIMENTEL AP -	10,000.00	10,000.00
1,500.00 N		
05/03/2015	0.125000	0.000000
0.000000		

Gente Seguradora S.A.
 11:40:29 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015

Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO
34023077000107
Sub-grupo...: 001 UNIRIO
34023077000107

C.G.C.:

C.G.C.:

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DMHO
Cert. Segurado/Inicio Vigencia Capit/Prem Ret
Capit/Prem Ret

0026280 WAGNA MATOS SILVA AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0026290 WALDIR JOSE CHAVES POLIDORO AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0026300 WALLACE SILVA SANTANA DE ALMEIDA AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0026310 WANDA MATOS SILVA MURUCI AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0026320 WANDERSON NEPOMUCENO ROSA AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0026330 WANDETE SOUZA ROMANHA AVILA AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0026340 WANELE CABRAL FERNANDES AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0026350 WANESSA SILVA MACHADO ROCHA AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0026360 WANIA MARIA GAMA ANTUNES AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0026370 WASTON SEBOLD AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0026380 WELLINGTON CANIZA BARBOSA AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0026390 WELLINGTON DE ANDRADE FREITAS AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0026400 WELLINGTON GALDINO ALVES DE OLIVEIRA AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0026410 WELLINTON GOMES DA SILVA AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
0.000000
0026420 WERLEN MOURA DA SILVEIRA AP - 10,000.00 10,000.00
1,500.00 N
05/03/2015 0.125000 0.000000
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0026440 WESLEY AUGUSTO BRUST	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026450 WESLEY DA SILVA FREITAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026470 WESLEY MARTINELLE DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026480 WILLIAM MORELLI SIMOES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026490 WILLIAM SCHORCHIT MEIRELLES	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026500 WILLIAN GABRIEL LOPES DO CARMO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026510 WILLIANS PEREIRA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026520 WILSON DE OLIVEIRA FILHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026530 WILSON FERREIRA LEAL DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026540 WILSON RENATO DA COSTA FREITAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:29 14 MAY 2015
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 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015

Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107

Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0026550 WILSON TAVARES JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/03/2015		0.125000	0.000000
0.000000			
0026560 WILTON DE FREITAS SILVA	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/03/2015		0.125000	0.000000
0026570 WINIE MORENO CARVALHO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0026580 YAGO JOSE ELOI DO NASCIMENTO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0026590 YAGO MACABU JORGE GOMES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0026610 YASMIM COELHO RAMOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0026620 YASMIN ROCHA DE QUEIROZ		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0026630 YASMINE SANTOS DO NASCIMENTO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0026650 YURI FLOES ARAUJO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0026660 ZELINA JOSE DE OLIVEIRA SOUZA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0026670 ZENILDA MANAHES RAIMUNDO DA SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0026680 ZILA CRISTIANE BERCOT DOS SANTOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/03/2015		0.125000	0.000000
0026730 ALAN PEREIRA LOUTZ		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0026740 ALEXSANDRO PIZZIOLO RIBEIRO JUNIOR		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0026750 ALICE SLOTFELDT VIANA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0026760 ALINE SALES DA SILVA GUEDES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0026770 ALINE VALVERDE PINHEIRO BRUNO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0026780 ALINE VELOSO FIGUEIREDO BEZERRA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0026800 AMANDA ALZIRA FRIAES MARTINS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000

0026820 ANA CAROLINA ALMEIDA CAMPOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0026830 ANA CAROLYNA MAIA DUARTE	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0026840 ANA LUIZA CARNEIRO GARCIA DE FREITAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0026850 ANA LUIZA SILVA FIALHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0026860 ANA LUIZA TARDEM MACIEL	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0026890 ANDERSON ANDRADE DE SA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:30 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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 ANEXO DE FATURA
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

=====

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0026900 ANDERSON RODRIGUES SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0026910 ANDRE ALVES OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0026920 ANDREA SIMONE COSTA LIZARDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0026950 ANTONIO CARLOS GONCALVES VITERBO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0026960 ANTONIO FRANCA GUIA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0026970 ARNALDO JOSE DE OLIVEIRA CASSER	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/04/2015		0.125000	0.000000
0026980	ARTHUR DE OLIVEIRA LOPES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0026990	ARTHUR GOMES REZENDE	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0027000	AUGUSTO LADEIRA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0027010	BARBARA GONCALVES CHAVES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0027030	BIANCA DIAS PASTORE	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0027040	BIANCA MARQUES POVOA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0027060	BRUNA MOUFFRON MATOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0027070	BRUNO BUCK BRIGADAO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0027080	BRUNO CORREA DE SA E BENEVIDES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0027100	BRUNO DIAS SANTAREM	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0027110	BRUNO SALES DOMINGOS DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0027120	BRUNO SOUSA SILVA GODINHO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0027130	CAIO BORGES LOPES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0027140	CAMILA VIEIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0027150	CARLOS EDUARDO FERREIRA DE OLIVEIRA JUNI	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0027160	CAROLINE AUGUSTO BARROS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000
0027200	CESAR LUIS B DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/04/2015		0.125000	0.000000

0027210 CHRISTIANE KUMAKOLA BRAGA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027240 CLAUDIO JESUS ROSA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:30 14 MAY 2015
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a 05/06/2015 Vencimento.: 25/05/2015

Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.: 34023077000107

Sub-grupo...: 001 UNIRIO C.G.C.: 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0027250 CLAUDIO RIBEIRO DIETRICH JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027260 DANIEL BEDOCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027270 DANIEL MOTA POLATTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027280 DANIEL NOGUEIRA GIMENEZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027290 DANIEL QUINTANA DE ANDRADE	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027310 DANIELLE GILABERTE DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027330 DAVI DE ARAUJO DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027340 DAYANE CANDIDO ALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027350 DEBOR FRANCA DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027360 DEBORA ANDRADE DE CASTRO	AP -	10,000.00	10,000.00
1,500.00 N			

05/04/2015		0.125000	0.000000
0.000000			
0027370 DESYREE ALVES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027390 DIOGO MAJEROWICZ MANESCHY	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027410 DORA DE MOURA BARBOSA LEITE	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027420 DYEGO SMORAOG COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027430 DYOGO TAVARES MARINHO DE OLIVEIRA BOTELH	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027440 EDUARDO BRAGA AMARAL DE BRITO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027450 EDUARDO DE ANDRADE MUSSI	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027460 EDUARDO MOREIRA LEITE	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027490 ENRIQUE AMORIM FRADE	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027500 ERICK NASCIEMTO DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027520 EVELINE AMMANN	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027530 FELIPE ARRUDA PONTES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027540 FELIPE GUEDES QUINTANILHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027550 FELIPE PEDREIRA SIMOES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027570 FERNANDA AUGUSTA PEGORARO FERNANDES PERE	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			

Sucursal: PORTO ALEGRE
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo...: 001 UNIRIO C.G.C.:
34023077000107
=====

	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0027580 FERNANDA GONCALVES GUIMARAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027590 FILIPE DE OLIVEIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027600 FLAVIO DA SILVA DUARTE	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027620 GABIEL MORAIS TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027630 GABRIEL MARINHO DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027640 GABRIEL RAMALHO DE ALBUQUERQUE	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027670 GREICE DO NASCIMENTO FELIPE	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027680 GUILHERME CAEIRO DE MATTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027690 GUILHERME DA COSTA ALBUQUERQUE	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027700 GUILHERME HENRIQUES DE ARAUJO CHAVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027710 HUGO JOSE DOS SANTOS PBERTOCHÉ	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027720 IGOR BALTEIRO P DE CAMPOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027730 ISABEL DOS SANTOS SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027750 ISABELLA CAMPOS VIEIRA ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			

05/04/2015		0.125000	0.000000
0.000000			
0027790 IURY MATIAS SOARES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027810 JAIDERSON DOS SANTOS GONCALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027820 JAMILE YVIS SANTOS DE ALCANTARA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027830 JANAINA RITA BAPTISTA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027840 JESSICA ARAUJO LEITE	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027870 JESSICA COELHO PACHECO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027880 JESSICA FIGUEIREDO CAVALCANTI	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027890 JESSICA FRANCA RODRIGUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027910 JOAO CARREIRA DE OLIVEIRA E MELLO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027920 JOAO GUSTAVO DUARTE MELIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027930 JOAO PEDRO NICOLAY SANTORO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:30 14 MAY 2015
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015

Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107

Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			

0027940 JONATAS FREIRE ROCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0027990 JULIANA COSTA AMAZONAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028000 JULIANA COSTA DE ANDRADE	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028010 JULIANA WEINGARTNER PERNAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028020 JULIO SOUZA REIS JUNIOR	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028030 KARINA FERNANDES MERLO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028040 KARINA MARTINS MARTINEZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028060 KELLY LIMA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028070 LAIS CARBALLAL CAMPOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028080 LAISE CAROLINA FRANCA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028090 LARA KASSIA AMORIM FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028100 LARISSA RODRIGUES MOUZINHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028110 LAURA CALANCA GOES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028120 LEANDRO BARBOSA TORRES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028130 LEANDRO BRAGA RODRIGUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028150 LEONARDO DOS SANTOS SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028160 LEONARDO MOREIRA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028170 LIVIA GOMES BORGES	AP -	10,000.00	10,000.00
1,500.00 N			

05/04/2015		0.125000	0.000000
0.000000			
0028200 LORENA VERONESI CAMILO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028220 LUCAS ALVES MOREIRA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028240 LUCAS LOUREIRO SWINERD	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028250 LUCAS MEDEIROS JOSE TAVARES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028260 LUCAS SANTA CRUZ DE ASSIS BRASIL	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028270 LUCAS TORRES DO CARMO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028280 LUCAS VINICIUS DA SILVA NASCIMENTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:30 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0028300 LUCIANNA SANTOS A DEDIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028310 LUIS TOMAS SOUSA CORDEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028320 LUIZ EDUARDO CABRAL GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028350 LUIZA YUMI DIAS WADA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			

0028360 MAISA DE BRITO BRAGA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028380 MARCELA MORAES TORRES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028390 MARCELA TVARES SANTANA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028410 MARCELLA PEREIRA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028420 MARCELO DE CASTRO ENDSON	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028440 MARIA JULIA PIMENTEL BRITO DE OLIVEIRA N	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028490 MAY LINN LIAO AMORELLI	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028530 NATHALIE DE ALMEIDA LORENCINI	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028560 NICOLE DE CAMPOS DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028570 PAMELLA FERREIRA CAMPOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028580 PATRICIA NUNES MORGADO DE ALMEIDA OLIVEI	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028600 PAULA VIEIRA BAPTISTA DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028610 PEDRO FORAIN VALENTIM CALAZANS SOARES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028650 PRISCILA GUEDES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028660 RAFAEL FERRIRA CARRILHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028670 RAISSA MIRANDA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028690 RAVENA TAVARES TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028700 RAYSSA CARDOSO BORGES	AP -	10,000.00	10,000.00
1,500.00 N			

05/04/2015		0.125000	0.000000
0.000000			
0028710 REGINA DA SILVA RODRIGUES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028720 RENAN RAMOS PEREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028730 RENATA FONTES FREIRE	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:30 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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 ANEXO DE FATURA
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0028740 RENATA MANESCHY D TELES FREITAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028770 RODRIGO HENRIQUE DE SOUZA AMARAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028780 RODRIGO RAMOS DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028790 ROMULO SANTIAGO DO CARMO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028800 RONALDO CALADO DO NASCIMENTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028810 ROSANA CRISTINA RODRIGUES DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028820 RUI LEITE TORRES NETO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028840 SAULO CORDAS MUNIZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			

0028850 SILVIO HUANG	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028870 SUZANNY DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028890 THADEU SANTOS SILVA GONCALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028900 THAINAN REIS ALCANTARA CHAGAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028940 THIAGO DE MOURA BORGES LEAL	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028950 THIAGO MARCAL PASSOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028960 THIAGO PACHECO DE ASSIS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028970 TITO VIEIRA DE REZENDE NETO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028980 VALERIO AUGUSTO MOTA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0028990 VANESSA GARCIA DO CARMO ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0029000 VANESSA PIMENTA ROCHA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0029010 VICTOR AGUIAR SOUZ SPRINGER	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0029020 VICTOR COELHO DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0029040 VINICIUS PRADO ALVES BORGES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0029080 WELLINGTON THADEU DE ALCANTARA AZEVEDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0029090 WESLEY FONTENELE FROTA	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0029100 WILIAN PEREIRA DA SILVA SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
05/06/2015 Vencimento.: 25/05/2015
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
34023077000107
Sub-grupo....: 001 UNIRIO C.G.C.:
34023077000107
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DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0029120 YOHANNA DE MORAES GUIMARAES	AP -	10,000.00	10,000.00
1,500.00 N			
05/04/2015		0.125000	0.000000
0.000000			
0029130 ALDO ARANTES SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029140 ALEXANDRE CAPELLI DUQUE	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029150 ALEXANDRE ROCHA LUCCIOLA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029160 ALEXEI GAMA DE ALBUQUERQUE CAVALCANTI	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029170 ALINE ARMAROLI ROCHA ALCANTARA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029180 ALINE SIMOES ARANDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029190 ANA BEATRIZ MACHADO DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029200 ANA CAROLINA DE BRITO LYRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029210 ANDRE RODRIGUES FERNANDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029220 ANDREA HIANE OSHIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029240 ARTHUR CESAR MARTINS	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			

0029250 ARTHUR MONTEIRO ALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029260 ARTHUR OLIVEIRA FACCHINI	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029270 ARTHUR ZANOLLA MACHADO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029280 ATILA MOURAO LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029290 AYLA LETICIA DE LARA PICININI	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029300 BIANCA LOPES LOURES DE CASTRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029310 BRUNO BORDINHAO DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029320 BRUNO MACEDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029330 BRUNO MISAEAL ALVES DE MAGGO LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029340 CAIO FERRAZ BASSO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029350 CAMILA CERDEIRO AGUIAR	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029360 CAMILA CLEMENTE LUZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029370 CARLOS GUSTAVO ZANOTTO COSTARDI	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO		C.G.C.:
34023077000107		
Sub-grupo...: 001 UNIRIO		C.G.C.:
34023077000107		

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DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0029380 CAROLINA ARAUJO VENEZIANI PASIN	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029390 CAROLINA PEREIRA DE JESUS	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029410 DANIELLE TEREZA SCOFIELD D'AVILA E SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029420 DAVID HENRIQUE DE SOUZA CORREA LEITE	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029430 DEBORA DO NASCIMENTO PEREIRA RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029440 DEBORA OLIVEIRA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029450 DEBORAH AYUMI TAKANO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029460 DIEGO DE MENEZES DA CONCEICAO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029470 EDUARDO DE CARVALHO DUARTE FILHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029480 ERIC SHIGUEO BONINSENHA KUNIZAKI	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029490 ESTHER FERREIRA SANTOS GIOLO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029500 FELIPE DE OLIVEIRA PINTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029510 FELIPE DO NASCIMENTO GOMES	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029520 FELIPE FERREIRA MAGNANINI	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029530 FERNANDA CUNHA FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029540 FERNANDA SILVA DOS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			

0029550 FLAVIA CAROLINA VENTURA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029560 FRANCISCO RAMON CANALE FERREIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029570 GABRIEL ARREGUY SALA MARQUES DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029580 GABRIEL DOS SANTOS WINZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029590 GABRIEL SUZANO ZAN	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029600 GABRIEL VARELLA DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029610 GABRIELLA CRISTINA JACOB DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029620 GEORGIA GENESTRA OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029630 GISELI LAGE LIBANIO DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO	C.G.C.:	
34023077000107		
Sub-grupo...: 001 UNIRIO	C.G.C.:	
34023077000107		

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0029640 GUILHERME VALE ALVES	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029650 GUSTAVO SIMOES DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029660 HENRIQUE TOSTES PADILHA NETO	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/05/2015		0.125000	0.000000
0029670	HIVO EMMANUEL VILLANUEVA AGUERO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029680	ISABELA ELIAS SANTOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029690	ISABELLA MARIA ALBUQUERQUE SALGADO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029700	JACIANE GIORI DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029710	JADE GOMIDE MARQUES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029720	JENNIFER FRANCISCO DE SA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029730	JESSICA DE ANDRADE DA COSTA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029740	JESSIE PANIAGUA CAÑETE	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029750	JESSYCA BOTELHO ASSIS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029760	JESSYCA THAYS MELO DE ANDRADE RAMOS	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029770	JOAO ANTONIO PESSOA CORREA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029780	JOSE ANTONIO CAMARGO CARTAGENA FILHO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029790	JOYCE PEREIRA PAIM	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029800	JULIANNA MEDEIROS DE ALMEIDA	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029810	LARA GARSCHAGEN SIGHIERI ADAM SOARES	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029820	LARISSA CARDOSO DA SILVA ALVIM	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029830	LARISSA RUSSANO RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000

0029840 LARYSSA DE CARLI DE ALMEIDA COUTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029850 LAURA VIEIRA FALEIROS DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029860 LEANDRO BONATES DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029870 LENITA DE MELO LIMA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029880 LEONARDO GERHARDT LOPES	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
 11:40:30 14 MAY 2015
 Sucursal: PORTO ALEGRE
 Ref.: Fatura N.003

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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO		C.G.C.:
34023077000107		
Sub-grupo...: 001 UNIRIO		C.G.C.:
34023077000107		

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0029890 LETICIA CAMPOS BARROS	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029900 LIVIA GOMES MURATORI	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029910 LIVIA NASCIMENTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029920 LOURENE AMORA DIAS MAGALHAES BASTOS BELO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029930 LUANA MARIA ROCHA PEREIRA DE SOUZA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029940 LUCAS ALVES FIRME CARNEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0029950 LUCAS PINHEIRO CARDOSO DIAS	AP -	10,000.00	10,000.00
1,500.00 N			

0.000000	05/05/2015		0.125000	0.000000
0029960 LUCIANA NETTO GIOIA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029970 LUCIANA ZELANTE AMBIEL MAGALHAES		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029980 LUID CELENTE DOS SANTOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0029990 LUIS FERNANDO BARROS DUTRA SANTOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0030000 LUIZ FELIPE BESERRA BARROS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0030010 LUIZ FELIPPE SARMENTO BONET		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0030020 LUIZA CAMPANELLA DE SIERVI TRAVASSOS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0030030 LUZO DANTAS NETO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0030040 LYARA KENIA FERNANDES CAPRIO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0030050 MARCO AURELIO ROLAND ASSAD		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0030060 MARCUS JOSE DE AZEVEDO FALCAO JUNIOR		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0030070 MARIA CECILIA PAMPLONA BASILIO DIAS		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0030080 MARIA CLARA ANDRADE MACIEL DA SILVA CAMP		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0030090 MARIA FERNANDA FERREIRA JEUNON		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0030100 MARIA GABRIELA FERREIRA DA SILVA		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0030110 MARIA PASCHOALETO		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000
0030120 MARINA FONSECA RESENDE		AP -	10,000.00	10,000.00
1,500.00 N				
0.000000	05/05/2015		0.125000	0.000000

0030130 MATEUS DIAS XAVIER	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			

Gente Seguradora S.A.
11:40:30 14 MAY 2015
Sucursal: PORTO ALEGRE
Ref.: Fatura N.003

VIDA.I013.03
ANEXO DE FATURA
Pag.: 101

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Apolice.....: 0000520	Data Emissao.: 14/05/2015	Vigencia de .: 05/05/2015 a
05/06/2015	Vencimento.: 25/05/2015	
Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO		C.G.C.:
34023077000107		
Sub-grupo....: 001 UNIRIO		C.G.C.:
34023077000107		

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	AP -	MA	IPA
DMHO			
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			

0030140 MATHEUS CRISTINO MARTINS	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030160 MAYARA DA CRUZ CHIQUINI	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030170 NATALIA SILVEIRA DE PAIVA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030180 NATHALIA GOMES MENDONCA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030190 OLGA GUIMARAES GRICHTCHOUK	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030200 PATRICIA FERNANDES TRINDADE	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030210 PATRICIA PEREZ OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030220 PAULA ARRUDA DO ESPIRITO SANTO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030230 PAULA GABRIELA SOUSA DE OLIVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030240 PHELLIPE PEREIRA MORAIS JATAI	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030250 PIETRO MELO DA SILVA	AP -	10,000.00	10,000.00
1,500.00 N			

05/05/2015		0.125000	0.000000
0.000000			
0030260 PRISCILLA BACAN FUSTINONI	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030270 RAFAEL DE ANDRADE TEIXEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030280 RAFAEL DIAS MOURA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030290 RAFAEL LOPES DE FREITAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030300 RAFAEL MORRIELLO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030310 RAFAEL VASCONCELLOS DE MATTOS	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030320 RAISA CARRASCO GARCEZ DA VEIGA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030330 RAYSSA ABREU BORGES	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030340 RAYZA NORONHA DE ALMEIDA FERNANDES	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030350 REBECCA ATHAYDE ARGUELLES NOGUCHI	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030360 RENATO BERNARDES ARAUJO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030370 ROBERTA ROMEIRO VANNUCCHI	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030380 RODRIGO DE LIMA RIBEIRO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030390 RODRIGO MOURA ELARRAT	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			

Apolice.....: 0000520 Data Emissao.: 14/05/2015 Vigencia de .: 05/05/2015 a
 05/06/2015 Vencimento.: 25/05/2015
 Estipulante.: 022346 UNIVERS.FED. DO ESTADO DO RIO DE JANEIRO C.G.C.:
 34023077000107
 Sub-grupo...: 001 UNIRIO C.G.C.:
 34023077000107

DMHO	AP -	MA	IPA
Cert. Segurado/Inicio Vigencia		Capit/Prem	Capit/Prem
Capit/Prem Ret			
0030400 SERGIO DA SILVA FEITOSA FILHO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030410 TAMARA DE MEDEIROS DANTAS	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030420 TATIANA ANTUNES ROMANO SILVEIRA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030430 THAIS DE SOUZA AQUINO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030440 THAIS VARANDAS DE AZEREDO	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030450 WERNER DANIEL BUSATTO HERINGER E WERNER	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030460 WESLEY LIGIERO ZAROR	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030470 YANA CORREIA POUSADA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030480 YURI CARDOSO RODRIGUES BECKEDORFF BITTEN	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030490 ANGéLICA DE AZEREDO FONSECA	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030500 CLáUDIA MICCICHELLI	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			
0030510 MAYáRA SALVINI CUSTóDIO SILVA AZ	AP -	10,000.00	10,000.00
1,500.00 N			
05/05/2015		0.125000	0.000000
0.000000			

R E S U M O

	VIDA EM GRUPO	ACIDENTES PESSOAIS
Total Capital Vidas Normais.....	0.00	25,370,000.00
Total Premio Vidas Normais.....	0.00	317.13
Total Capital Vidas Inclusoes...	0.00	0.00
Total Premio Vidas Inclusoes...	0.00	0.00

Total Capital Vidas Alteracoes..	0.00	0.00
Total Premio Vidas Alteracoes..	0.00	0.00
Total Capital Vidas Exclusesoes...	0.00	0.00
Total Premio Vidas Exclusesoes...	0.00	0.00
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OUVIDORIA GENTE SEGURADORA : 0800 6070888