

**PRIMEIRA LISTA PARA PAGAMENTO DO CRÉDITO TÍPICO – GRUPO SAMCIL**

**PEDIDO DE PROVIDÊNCIAS Nº 0000288-10.2016.5.02.0000**

**PROCESSO PILOTO Nº 0001252-89.2010.5.02.0492**

1991	02634002919915020037	
1992	02774003019925020027	
1993	00385005019935020051	
1994	01928005219945020465	- sem peças digitalizadas
1995	01397007319955020005	
1995	03163003419955020009	
1995	02313009719955020031	
1995	01439000319955020433	- sem peças digitalizadas
1997	01151006019975020023	
1998	00325001319985020066	
1998	03107004119985020069	
1998	02557007019985020032	
1999	02085002019995020004	
1999	02116003319995020052	
1999	01930005719995020312	
2000	02614001920005020012	
2000	03201006220005020052	
2000	03212008620005020073	
2000	03154007120005020075	
2000	00177004420005020313	- sem peças digitalizadas
2000	02015000620005020433	
2000	02269008620005020444	
2001	01708007920015020023	
2001	00283007220015020028	
2001	00084007020015020039	
2001	00469009120015020077	
2001	01540000520015020078	
2001	00269003620015020444	
2001	00307007220015020444	
2002	02870004720025020020	
2002	00029004020025020022	
2002	01632009220025020048	
2002	00868008020025020066	
2002	02627004420025020077	
2002	02597005720025020361	
2002	00478000620025020444	