

W054A CONDOMÍNIO RESIDENCIAL VITÓRIA (70)

Inadimplência avançada

Posição em 24/08/2022

404 BLOCO 04 - ADRIANO FERREIRA DE FRANCA

Cobrança	Vencimento	Descrição	Principal	Juros	Multa	Atualiz.	Honorários	Atualizado
207309	10/09/19	TAXA CONDOMINIAL MENSAL	157,98	64,74	3,92	38,05	52,94	317,63
207309	10/09/19	CONSUMO ÁGUA-ESGOTO M³: 0,8520(Ago) -0,6390(Jul)= 0,2130	17,76	10,79	0,44	4,28	6,65	39,92
207309	10/09/19	FUNDO DE RESERVA	7,90	3,45	0,20	1,90	2,69	16,14
217770	10/10/19	TAXA CONDOMINIAL MENSAL	157,98	62,94	3,92	38,15	52,60	315,59
217770	10/10/19	CONSUMO ÁGUA-ESGOTO M³: 1,4690(Set) -0,8520(Ago)= 0,6170	17,76	10,49	0,44	4,29	6,60	39,58
217770	10/10/19	FUNDO DE RESERVA	7,90	3,36	0,20	1,91	2,67	16,04
223203	11/11/19	TAXA CONDOMINIAL MENSAL	157,98	61,02	3,92	38,07	52,20	313,19
223203	11/11/19	CONSUMO ÁGUA-ESGOTO M³: 1,9870(Out) -1,4690(Set)= 0,5180	17,76	10,17	0,44	4,28	6,53	39,18
223203	11/11/19	FUNDO DE RESERVA	7,90	3,25	0,20	1,90	2,65	15,90
228261	10/12/19	TAXA CONDOMINIAL MENSAL	157,98	59,28	3,90	37,02	51,64	309,82
228261	10/12/19	CONSUMO ÁGUA-ESGOTO M³: 2,2580(Nov) -1,9870(Out)= 0,2710	17,76	9,88	0,44	4,16	6,45	38,69
228261	10/12/19	FUNDO DE RESERVA	7,90	3,16	0,20	1,85	2,62	15,73
235721	10/01/20	TAXA CONDOMINIAL MENSAL	157,98	57,42	3,85	34,67	50,78	304,70
235721	10/01/20	CONSUMO ÁGUA-ESGOTO M³: 2,2590(Dez) -2,2580(Nov)= 0,0010	17,76	9,57	0,43	3,90	6,33	37,99
235721	10/01/20	FUNDO DE RESERVA	7,90	3,06	0,19	1,73	2,58	15,46
239661	10/02/20	TAXA CONDOMINIAL MENSAL	157,98	55,56	3,85	34,30	50,34	302,03
239661	10/02/20	CONSUMO ÁGUA-ESGOTO M³: 2,2590(Jan) -2,2590(Dez)= 0,0000	17,76	9,26	0,43	3,86	6,26	37,57
239661	10/02/20	FUNDO DE RESERVA	7,90	2,96	0,19	1,72	2,55	15,32
252750	10/03/20	TAXA CONDOMINIAL MENSAL	157,98	53,82	3,84	33,97	49,92	299,53
252750	10/03/20	CONSUMO ÁGUA-ESGOTO M³: 2,7460(Fev) -2,2590(Jan)= 0,4870	17,76	8,97	0,43	3,82	6,20	37,18
252750	10/03/20	FUNDO DE RESERVA	7,90	2,87	0,19	1,70	2,53	15,19
258672	13/04/20	TAXA CONDOMINIAL MENSAL	157,98	51,78	3,83	33,63	49,44	296,66
258672	13/04/20	CONSUMO ÁGUA-ESGOTO M³: 3,2300(Mar) -2,7460(Fev)= 0,4840	17,76	8,63	0,43	3,78	6,12	36,72
258672	13/04/20	FUNDO DE RESERVA	7,90	2,76	0,19	1,68	2,51	15,04
266341	11/05/20	TAXA CONDOMINIAL MENSAL	157,98	50,10	3,84	34,07	49,20	295,19
266341	11/05/20	FUNDO DE RESERVA	7,90	2,67	0,19	1,70	2,49	14,95
269326	10/06/20	TAXA CONDOMINIAL MENSAL	157,98	48,30	3,85	34,55	48,94	293,62
269326	10/06/20	FUNDO DE RESERVA	7,90	2,58	0,19	1,73	2,48	14,88
278921	10/07/20	TAXA CONDOMINIAL MENSAL	157,98	46,50	3,84	33,98	48,46	290,76
278921	10/07/20	FUNDO DE RESERVA	7,90	2,48	0,19	1,70	2,45	14,72



283726	10/08/20	TAXA CONDOMINIAL MENSAL	157,98	44,64	3,82	33,14	47,92	287,50
283726	10/08/20	FUNDO DE RESERVA	7,90	2,38	0,19	1,66	2,43	14,56
289073	10/09/20	TAXA CONDOMINIAL MENSAL	157,98	42,78	3,81	32,45	47,40	284,42
289073	10/09/20	FUNDO DE RESERVA	7,90	2,21	0,19	1,62	2,38	14,30
300192	13/10/20	TAXA CONDOMINIAL MENSAL	157,98	40,80	3,78	30,81	46,67	280,04
300192	13/10/20	FUNDO DE RESERVA	7,90	2,11	0,19	1,54	2,35	14,09
304917	10/11/20	TAXA CONDOMINIAL MENSAL	157,98	39,12	3,74	29,14	46,00	275,98
304917	10/11/20	CONSUMO ÁGUA-ESGOTO	21,25	6,52	0,50	3,92	6,44	38,63
304917	10/11/20	FUNDO DE RESERVA	7,90	2,02	0,19	1,46	2,31	13,88
311330	10/12/20	TAXA CONDOMINIAL MENSAL	157,98	37,32	3,71	27,38	45,28	271,67
311330	10/12/20	CONSUMO ÁGUA-ESGOTO	18,36	6,22	0,43	3,18	5,64	33,83
311330	10/12/20	FUNDO DE RESERVA	7,90	1,93	0,19	1,37	2,28	13,67
320454	11/01/21	TAXA CONDOMINIAL MENSAL	157,98	35,40	3,65	24,71	44,35	266,09
320454	11/01/21	CONSUMO ÁGUA-ESGOTO	18,36	5,90	0,42	2,87	5,51	33,06
320454	11/01/21	FUNDO DE RESERVA	7,90	1,77	0,18	1,24	2,22	13,31
323529	10/02/21	TAXA CONDOMINIAL MENSAL	157,98	33,60	3,64	24,22	43,89	263,33
323529	10/02/21	CONSUMO ÁGUA-ESGOTO	18,36	5,60	0,42	2,82	5,44	32,64
323529	10/02/21	FUNDO DE RESERVA	7,90	1,68	0,18	1,21	2,19	13,16
330226	10/03/21	TAXA CONDOMINIAL MENSAL	157,98	31,92	3,61	22,74	43,25	259,50
330226	10/03/21	CONSUMO ÁGUA-ESGOTO	18,36	5,32	0,42	2,64	5,35	32,09
330226	10/03/21	FUNDO DE RESERVA	7,90	1,60	0,18	1,14	2,16	12,98
336549	12/04/21	TAXA CONDOMINIAL MENSAL	157,98	29,94	3,58	21,20	42,54	255,24
336549	12/04/21	CONSUMO ÁGUA-ESGOTO	18,36	4,99	0,42	2,46	5,25	31,48
336549	12/04/21	FUNDO DE RESERVA	7,90	1,50	0,18	1,06	2,13	12,77
342686	10/05/21	TAXA CONDOMINIAL MENSAL	157,98	28,26	3,57	20,52	42,07	252,40
342686	10/05/21	CONSUMO ÁGUA-ESGOTO	18,36	4,71	0,41	2,38	5,17	31,03
342686	10/05/21	FUNDO DE RESERVA	7,90	1,37	0,18	1,03	2,10	12,58
349162	10/06/21	TAXA CONDOMINIAL MENSAL	157,98	26,40	3,54	18,82	41,35	248,09
349162	10/06/21	CONSUMO ÁGUA-ESGOTO	18,36	4,40	0,41	2,19	5,07	30,43
349162	10/06/21	FUNDO DE RESERVA	7,90	1,28	0,18	0,94	2,06	12,36
357095	12/07/21	TAXA CONDOMINIAL MENSAL	157,98	24,48	3,52	17,77	40,75	244,50
357095	12/07/21	CONSUMO ÁGUA-ESGOTO	18,36	4,08	0,41	2,07	4,98	29,90
357095	12/07/21	FUNDO DE RESERVA	7,90	1,18	0,18	0,89	2,03	12,18
363925	10/08/21	TAXA CONDOMINIAL MENSAL	157,98	22,74	3,48	16,00	40,04	240,24
363925	10/08/21	CONSUMO ÁGUA-ESGOTO	18,36	3,79	0,40	1,86	4,88	29,29
363925	10/08/21	FUNDO DE RESERVA	7,90	1,10	0,17	0,80	1,99	11,96
371414	10/09/21	TAXA CONDOMINIAL MENSAL	157,98	20,88	3,45	14,48	39,36	236,15
371414	10/09/21	CONSUMO ÁGUA-ESGOTO	18,36	3,48	0,40	1,68	4,78	28,70
371414	10/09/21	FUNDO DE RESERVA	7,90	0,97	0,17	0,72	1,95	11,71
382371	11/10/21	TAXA CONDOMINIAL MENSAL	157,98	19,02	3,41	12,43	38,57	231,41
382371	11/10/21	CONSUMO ÁGUA-ESGOTO	18,36	3,17	0,40	1,44	4,67	28,04
382371	11/10/21	FUNDO DE RESERVA	7,90	0,89	0,17	0,62	1,92	11,50
387355	10/11/21	TAXA CONDOMINIAL MENSAL	157,98	17,22	3,37	10,48	37,81	226,86
387355	10/11/21	CONSUMO ÁGUA-ESGOTO	18,36	2,87	0,39	1,22	4,57	27,41
387355	10/11/21	FUNDO DE RESERVA	7,90	0,80	0,17	0,52	1,88	11,27
395220	10/12/21	TAXA CONDOMINIAL MENSAL	157,98	15,42	3,34	9,08	37,16	222,98
395220	10/12/21	CONSUMO ÁGUA-ESGOTO	18,36	2,57	0,39	1,05	4,47	26,84
395220	10/12/21	FUNDO DE RESERVA	7,90	0,72	0,17	0,45	1,85	11,09

406570	10/01/22	TAXA CONDOMINIAL MENSAL	157,98	11,30	3,32	7,86	36,09	216,55
406570	10/01/22	CONSUMO ÁGUA-ESGOTO	18,79	2,26	0,39	0,94	4,48	26,86
406570	10/01/22	FUNDO DE RESERVA	7,90	0,61	0,17	0,39	1,81	10,88
412481	10/02/22	TAXA CONDOMINIAL MENSAL	157,98	9,75	3,29	6,76	35,56	213,34
412481	10/02/22	CONSUMO ÁGUA-ESGOTO PARTES IGUAIS	18,81	1,95	0,39	0,80	4,39	26,34
412481	10/02/22	FUNDO DE RESERVA	7,90	0,53	0,16	0,34	1,79	10,72
418144	10/03/22	TAXA CONDOMINIAL MENSAL	157,98	8,35	3,26	5,13	34,94	209,66
418144	10/03/22	CONSUMO ÁGUA-ESGOTO	20,08	1,67	0,41	0,65	4,56	27,37
418144	10/03/22	FUNDO DE RESERVA	7,90	0,45	0,16	0,26	1,75	10,52
428724	11/04/22	TAXA CONDOMINIAL MENSAL	157,98	6,75	3,21	2,39	34,07	204,40
428724	11/04/22	CONSUMO ÁGUA-ESGOTO	22,23	1,35	0,45	0,34	4,87	29,24
428724	11/04/22	FUNDO DE RESERVA	7,90	0,35	0,16	0,12	1,71	10,24
433729	10/05/22	TAXA CONDOMINIAL MENSAL	157,98	5,30	3,17	0,74	33,44	200,63
433729	10/05/22	CONSUMO ÁGUA-ESGOTO	18,79	1,06	0,38	0,09	4,06	24,38
433729	10/05/22	FUNDO DE RESERVA	7,90	0,28	0,16	0,04	1,68	10,06
447368	10/06/22	TAXA CONDOMINIAL MENSAL	157,98	3,75	3,16	0,03	32,98	197,90
447368	10/06/22	CONSUMO ÁGUA-ESGOTO	18,79	0,75	0,38	0,00	3,98	23,90
447368	10/06/22	FUNDO DE RESERVA	7,90	0,20	0,16	0,00	1,65	9,91
451412	11/07/22	TAXA CONDOMINIAL MENSAL	157,98	2,20	3,16	0,00	32,67	196,01
451412	11/07/22	CONSUMO ÁGUA-ESGOTO PARTES IGUAIS	20,21	0,44	0,40	0,00	4,21	25,26
451412	11/07/22	FUNDO DE RESERVA	7,90	0,11	0,16	0,00	1,63	9,80
461476	10/08/22	TAXA CONDOMINIAL MENSAL	157,98	0,70	3,16	0,00	32,37	194,21
461476	10/08/22	CONSUMO ÁGUA-ESGOTO	21,20	0,14	0,42	0,00	4,35	26,11
461476	10/08/22	FUNDO DE RESERVA	7,90	0,04	0,16	0,00	1,62	9,72
Listando 102 itens			6.532,59	1.381,18	148,31	884,65	1.789,34	10.736,07