



AMCardoso Imóveis

Relatório de Inadimplência por Unidade

Condomínio: 0027 - COND ED GUARITA

VENCIMENTO ATÉ: 18/05/2023

End.: RUA MARQUES DO POMBAL, 351

Data 18/05/2023

HORA 17:48:36

Folha 001

BL. UNIDADE	PROPRIETÁRIO VENCIMENTO	VLR ORIGINAL (MOEDA CORRENTE)	MULTA	JUROS	CORREÇÃO MONETÁRIA	TOTAL CORRIGIDO	NÚMERO DOCUMENTO
00 23	PAULO LAMB GONCALVES		Adv.: EGIDIO HEIM PROCASKO		Data: 21/05/2021	Proc.:	50515643620218210001
	10/03/2020N	579.89	11.60	222.75	447.48	1,261.72	00034.00191
	10/04/2020N	589.42	11.79	220.38	442.04	1,263.63	00034.00192
	10/07/2020N	633.11	12.66	217.70	446.11	1,309.58	00033.08913
	10/08/2020N	616.98	12.34	205.84	411.81	1,246.97	00033.08671
	10/09/2020N	532.92	10.66	172.35	332.00	1,047.93	00033.09265
	10/10/2020N	675.11	13.50	211.65	375.01	1,275.27	00033.09847
	10/11/2020N	666.04	13.32	201.99	337.55	1,218.90	00034.00541
	10/12/2020N	655.07	13.10	192.18	300.65	1,161.00	00034.01132
	10/01/2021N	677.64	13.55	191.87	301.60	1,184.66	00034.01715
	10/02/2021N	706.21	14.12	192.73	288.65	1,201.71	00034.02283
	10/03/2021N	677.18	13.54	178.55	253.25	1,122.52	00034.02852
	10/04/2021N	597.49	11.95	151.43	200.00	960.87	00034.03417
	10/05/2021N	585.30	11.71	142.54	184.30	923.85	00034.03984
	10/06/2021N	581.82	11.64	135.74	153.07	882.27	00034.04553
	10/07/2021N	586.04	11.72	130.93	149.77	878.46	00034.05100
	10/08/2021N	568.32	11.37	121.15	139.71	840.55	00034.05626
	10/09/2021N	588.67	11.77	119.47	139.91	859.82	00034.06155
	10/10/2021N	625.85	12.52	120.82	143.82	903.01	00034.06676
	10/11/2021N	666.13	13.32	121.78	147.87	949.10	00034.07223
	10/12/2021N	558.29	11.17	96.54	120.53	786.53	00034.07784
	10/01/2022N	558.29	11.17	90.83	114.68	774.97	00034.08301
	10/02/2022N	466.79	9.34	71.17	85.82	633.12	00034.08840
	10/03/2022N	498.96	9.98	71.46	81.12	661.52	00034.09353
	10/04/2022N	461.23	9.22	61.34	65.82	597.61	00034.09877
	10/05/2022N	554.67	11.09	68.27	70.34	704.37	00035.00487
	10/06/2022N	532.34	10.65	60.08	61.57	664.64	00035.01009
	10/07/2022N	484.91	9.70	49.93	50.73	595.27	00035.01539
	10/08/2022N	483.07	9.66	44.80	45.25	582.78	00035.02063
	10/09/2022N	457.37	9.15	37.73	37.89	542.14	00035.02575
	10/10/2022N	507.09	10.14	36.81	36.57	590.61	00035.03116
	10/11/2022N	530.94	10.62	33.11	32.66	607.33	00035.03648
	10/12/2022N	592.40	11.85	31.08	30.21	665.54	00035.04211
	10/01/2023N	539.27	10.79	22.78	21.89	594.73	00035.04803
	10/02/2023N	546.17	10.92	17.48	16.54	591.11	00035.05343
	10/03/2023N	521.84	10.44	11.88	10.48	554.64	00035.06045
	10/04/2023N	516.63	10.33	6.48	5.16	538.60	00035.06444
	10/05/2023N	492.67	9.85	1.30	0.00	503.82	00035.07524
Totais da Unidade:		21,112.12	422.25	4,064.92	6,081.86	31,681.15	
TOTAIS DO CONDOMÍNIO:		21,112.12	422.25	4,064.92	6,081.86	31,681.15	

TOTALIZAÇÃO POR SUBCONTA

00 - ORDINÁRIA

20,082.04

03 - FUNDO RESERVA

1,030.08