

Relatório de Pendências

Data de cálculo 22/10/2020
Índice econômico: 01 - IGPM-FGV

Condomínio: 0229 - Condomínio Edifício Piazza Di Spagna

Bloco: B - Roma

Unidade: 014 - VILMA CABRAL DE CAMARGO CPF: 217.705.728-05

Endereço: AV Doutor Afonso Vergueiro 1810 Roma 014 - Vila Augusta - Sorocaba - SP - CEP: 18040-000

Recibo	Histórico	Vencimento	Valor original	Valor principal	Multa	Juros	Atualização monetária	Total
00944455	Taxa Condominial Abr/14	15/05/2014	R\$ 596,37	596,37	11,93	4.675,07	369,92	5.653,29
00944456	Taxa Condominial Mai/14	15/06/2014	R\$ 720,80	720,80	14,42	5.576,03	447,10	6.758,35
00944457	Taxa Condominial Jun/14	15/07/2014	R\$ 720,80	720,80	14,42	5.503,96	447,10	6.686,28
00944458	Taxa Condominial Jul/14	15/08/2014	R\$ 720,80	720,80	14,42	5.429,48	447,10	6.611,80
00944459	Taxa Condominial Ago/14	15/09/2014	R\$ 720,80	720,80	14,42	5.355,01	444,77	6.535,00
00944460	Taxa Condominial Set/14	15/10/2014	R\$ 720,80	720,80	14,42	5.282,94	441,51	6.459,67
00944461	Taxa Condominial Out/14	15/11/2014	R\$ 720,80	720,80	14,42	5.208,46	430,23	6.373,91
00944462	Taxa Condominial Nov/14	15/12/2014	R\$ 720,80	720,80	14,42	5.136,39	423,14	6.294,75
00944463	Taxa Condominial Dez/14	15/01/2015	R\$ 695,80	695,80	13,92	4.886,35	400,13	5.996,20
00944464	Taxa Condominial Jan/15	15/02/2015	R\$ 720,80	720,80	14,42	4.987,44	411,45	6.134,11
00944465	Taxa Condominial Nov/15	15/12/2015	R\$ 684,55	684,55	13,69	4.045,29	313,17	5.056,70
00944466	Taxa Condominial Dez/15	15/01/2016	R\$ 725,63	725,63	14,51	4.213,07	320,04	5.273,25
00944467	Taxa Condominial Jan/16	15/02/2016	R\$ 725,58	725,58	14,51	4.137,81	306,70	5.184,60
00944468	Taxa Condominial Fev/16	15/03/2016	R\$ 725,58	725,58	14,51	4.067,68	301,47	5.109,24
00944469	Taxa Condominial Mar/16	15/04/2016	R\$ 725,58	725,58	14,51	3.992,71	298,09	5.030,89
00944470	Taxa Condominial Abr/16	15/05/2016	R\$ 725,63	725,63	14,51	3.920,43	289,78	4.950,35
00944471	Taxa Condominial Mai/16	15/06/2016	R\$ 805,69	805,69	16,11	4.269,73	303,02	5.394,55
00944472	Taxa Condominial Jun/16	15/07/2016	R\$ 805,69	805,69	16,11	4.189,17	301,02	5.311,99
00944473	Taxa Condominial Jul/16	15/08/2016	R\$ 805,69	805,69	16,11	4.105,92	299,37	5.227,09
00944474	Taxa Condominial Ago/16	15/09/2016	R\$ 805,69	805,69	16,11	4.022,68	297,16	5.141,64
00944475	Taxa Condominial Set/16	15/10/2016	R\$ 805,87	805,87	16,12	3.943,00	295,47	5.060,46
00944476	Taxa Condominial Out/16	15/11/2016	R\$ 725,81	725,81	14,52	3.476,28	266,11	4.482,72
00944477	Taxa Condominial Nov/16	15/12/2016	R\$ 725,81	725,81	14,52	3.403,71	260,78	4.404,82
00944478	Taxa Condominial Dez/16	15/01/2017	R\$ 725,81	725,81	14,52	3.328,72	254,51	4.323,56
00944479	Taxa Condominial Jan/17	15/02/2017	R\$ 725,81	725,81	14,52	3.253,72	253,73	4.247,78
00944480	Taxa Condominial Fev/17	15/03/2017	R\$ 725,81	725,81	14,52	3.185,99	253,63	4.179,95
00944481	Taxa Condominial Mar/17	15/04/2017	R\$ 725,81	725,81	14,52	3.110,99	253,63	4.104,95
00944482	Taxa Condominial Mar/17	15/04/2017	R\$ 780,27	780,27	15,61	3.344,42	272,66	4.412,96
00944482	Taxa Condominial Abr/17	15/05/2017	R\$ 725,81	725,81	14,52	3.038,42	253,63	4.032,38
00944483	Taxa Condominial Mai/17	15/06/2017	R\$ 725,81	725,81	14,52	2.963,43	253,63	3.957,39
00944484	Taxa Condominial Jun/17	15/07/2017	R\$ 784,83	784,83	15,70	3.125,93	274,25	4.200,71
00944485	Taxa Condominial Jul/17	15/08/2017	R\$ 784,83	784,83	15,70	3.044,84	273,19	4.118,56
00944486	Taxa Condominial Ago/17	15/09/2017	R\$ 784,83	784,83	15,70	2.963,74	268,25	4.032,52
00944487	Taxa Condominial Set/17	15/10/2017	R\$ 784,83	784,83	15,70	2.885,27	266,14	3.951,94
00944488	Taxa Condominial Out/17	15/11/2017	R\$ 784,83	784,83	15,70	2.804,18	260,71	3.865,42
00944489	Taxa Condominial Nov/17	15/12/2017	R\$ 784,83	784,83	15,70	2.725,70	251,48	3.777,71
00944490	Taxa Condominial Dez/17	15/01/2018	R\$ 780,27	780,27	15,61	2.629,25	242,25	3.667,38
00944491	Taxa Condominial Jan/18	15/02/2018	R\$ 780,27	780,27	15,61	2.548,63	241,54	3.586,05
00944492	Taxa Condominial Fev/18	15/03/2018	R\$ 780,27	780,27	15,61	2.475,81	235,04	3.506,73
00944494	Taxa Condominial Abr/18	15/05/2018	R\$ 780,27	780,27	15,61	2.317,17	215,54	3.328,59
00944495	Taxa Condominial Mai/18	15/06/2018	R\$ 780,27	780,27	15,61	2.236,55	197,26	3.229,69
00944496	Taxa Condominial Out/18	15/11/2018	R\$ 780,27	780,27	15,61	1.838,65	167,33	2.801,86
00944497	Taxa Condominial Nov/18	15/12/2018	R\$ 780,27	780,27	15,61	1.760,63	177,68	2.734,19
00944498	Taxa Condominial Dez/18	15/01/2019	R\$ 780,27	780,27	15,61	1.680,01	177,58	2.653,47
00944499	Taxa Condominial Mar/19	15/04/2019	R\$ 780,27	780,27	15,61	1.445,96	148,86	2.390,70
00944500	Taxa Condominial Abr/19	15/05/2019	R\$ 780,27	780,27	15,61	1.367,94	144,70	2.308,52
00944501	Taxa Condominial Mai/19	15/06/2019	R\$ 780,27	780,27	15,61	1.287,32	137,36	2.220,56
00944502	Taxa Condominial Jun/19	15/07/2019	R\$ 780,27	780,27	15,61	1.209,30	133,70	2.138,88
00944503	Taxa Condominial Jul/19	15/08/2019	R\$ 780,27	780,27	15,61	1.128,68	139,87	2.064,43
00944504	Taxa Condominial Ago/19	15/09/2019	R\$ 780,27	780,27	15,61	1.048,06	139,96	1.983,90
00944505	Taxa Condominial Set/19	15/10/2019	R\$ 780,27	780,27	15,61	970,04	133,75	1.899,67
00944506	Taxa Condominial Out/19	15/11/2019	R\$ 780,27	780,27	15,61	889,42	131,01	1.816,31
00944507	Taxa Condominial Nov/19	15/12/2019	R\$ 780,27	780,27	15,61	811,40	112,36	1.719,64
00944508	Taxa Condominial Dez/19	15/01/2020	R\$ 780,27	780,27	15,61	730,78	108,09	1.634,75
00944509	Taxa Condominial Jan/20	15/02/2020	R\$ 780,27	780,27	15,61	650,16	108,45	1.554,49
00916011	Taxa Condominial FEV/2020	15/03/2020	R\$ 743,11	743,11	14,87	547,37	92,92	1.398,27
	Fundo de Reserva FEV/2020	15/03/2020	R\$ 37,16	37,16	0,74	27,37	4,65	69,92
	Fundo de Obras 01/12	15/03/2020	R\$ 100,00	100,00	2,00	73,66	12,50	188,16
00942690	Taxa Condominial MAR/2020	15/04/2020	R\$ 743,11	743,11	14,87	470,59	86,28	1.314,85
	Fundo de Reserva MAR/2020	15/04/2020	R\$ 37,16	37,16	0,74	23,53	4,31	65,74
	Fundo de Obras 02/12	15/04/2020	R\$ 100,00	100,00	2,00	63,33	11,61	176,94
00970636	Taxa Condominial ABR/2020	15/05/2020	R\$ 743,11	743,11	14,87	396,29	83,96	1.238,23
	Fundo de Reserva ABR/2020	15/05/2020	R\$ 37,16	37,16	0,74	19,82	4,20	61,92
	Fundo de Obras 02/12	15/05/2020	R\$ 100,00	100,00	2,00	53,33	11,30	166,63
01020494	Taxa Condominial MAI/2020	15/06/2020	R\$ 743,11	743,11	14,87	319,51	71,26	1.148,75
	Fundo de Reserva MAI/2020	15/06/2020	R\$ 37,16	37,16	0,74	15,98	3,56	57,44
	Fundo de Obras 03/12	15/06/2020	R\$ 100,00	100,00	2,00	43,00	9,59	154,59
01056511	Taxa Condominial JUN/2020	15/07/2020	R\$ 743,11	743,11	14,87	245,20	53,50	1.056,68
	Fundo de Reserva JUN/2020	15/07/2020	R\$ 37,16	37,16	0,74	12,26	2,68	52,84
	Fundo de Obras 05/12	15/07/2020	R\$ 100,00	100,00	2,00	33,00	7,20	142,20
01087189	Taxa Condominial JUL/2020	15/08/2020	R\$ 743,11	743,11	14,87	168,42	32,25	958,65
	Fundo de Reserva JUL/2020	15/08/2020	R\$ 37,16	37,16	0,74	8,42	1,61	47,93
	Fundo de Obras 06/12	15/08/2020	R\$ 100,00	100,00	2,00	22,66	4,34	129,00
01140534	Taxa Condominial AGO/2020	15/09/2020	R\$ 743,11	743,11	14,87	91,64	0,00	849,62
	Fundo de Reserva AGO/2020	15/09/2020	R\$ 37,16	37,16	0,74	4,58	0,00	42,48
	Fundo de Obras 07/12	15/09/2020	R\$ 100,00	100,00	2,00	12,33	0,00	114,33
01170060	Taxa Condominial SET/2020	15/10/2020	R\$ 743,11	743,11	14,87	17,34	0,00	775,32
	Fundo de Reserva SET/2020	15/10/2020	R\$ 37,16	37,16	0,74	0,87	0,00	38,77
	Fundo de Obras 08/12	15/10/2020	R\$ 100,00	100,00	2,00	2,33	0,00	104,33

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Recibo	Histórico	Vencimento	Valor original	Valor principal	Multa	Juros	Atualização monetária	Total
		Subtotal:	48.562,77	48.562,77	971,45	175.302,55	15.094,12	239.930,89
Outras Despesas								
	Histórico						Valor	
	Honorários advocatícios						23.993,09	
	Total:						23.993,09	
	Total geral:							263.923,98