

PLANILHA DE CÁLCULO

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CONDOMÍNIO COND. PARQUE CHAP. DO HORIZONTE

TIPO AÇÃO EXECUÇÃO

BLOCO I UNIDADE 405

REF.	VENCIMENTO	DOCUMENTO	PRINCIPAL	CORREÇÃO	JUROS	TOTAL
TAXAS						
2017/08	10/08/2017	109/01197219-8	248,23	96,20	272,10	616,53
2017/09	10/09/2017	109/01196750-3	248,23	96,27	268,71	613,21
2017/10	10/10/2017	109/01101598-0	248,23	95,00	264,29	607,52
2017/11	10/11/2017	109/01195804-9	248,23	94,38	260,38	602,99
2017/12	10/12/2017	109/01198236-1	278,33	104,83	287,37	670,53
2018/01	10/01/2018	0110000196430	278,33	103,95	282,89	665,17
2018/02	10/02/2018	0110000235451	278,33	103,27	278,57	660,17
2018/03	10/03/2018	0110000255827	278,33	103,00	274,56	655,89
2018/04	10/04/2018	0110000271105	278,33	102,20	270,18	650,71
2018/05	10/05/2018	0110000277308	278,33	100,57	265,23	644,13
2018/06	10/06/2018	0110000283677	278,33	95,23	257,76	631,32
2018/07	10/07/2018	0110000289519	278,33	94,30	253,39	626,02
2018/08	10/08/2018	0110000296272	278,33	94,30	249,66	622,29
2018/09	10/09/2018	0110000302353	278,33	93,18	245,20	616,71
2018/10	10/10/2018	0110000322630	278,33	91,70	240,52	610,55
2018/11	10/11/2018	0110000343203	278,34	92,63	237,42	608,39
2018/12	10/12/2018	0110000349376	248,24	82,15	208,15	538,54
2019/01	10/01/2019	0110000364391	248,24	80,97	204,11	547,91
2019/02	10/02/2019	0110000370553	248,24	79,20	199,74	527,18
2019/03	10/03/2019	0110000386468	349,52	107,99	274,51	732,02
2019/04	10/04/2019	0110000407376	349,52	105,26	268,32	723,10
Custas						
2019/05	02/05/2019	CERTIDÃO	48,92	14,64	36,86	100,42
TAXAS						
2019/05	10/05/2019	0110000413554	346,97	103,82	261,46	712,25
2019/06	10/06/2019	0110000420453	346,97	103,77	256,92	707,66
2019/07	10/07/2019	0110000426605	346,97	103,32	252,16	702,45
2019/08	10/08/2019	0110000434179	349,52	103,54	249,18	702,24
2019/09	10/09/2019	109/01144097-2	349,52	103,77	244,78	698,07
2019/10	10/10/2019	109/01144846-2	349,52	103,59	240,15	693,26
2019/11	10/11/2019	109/01145633-3	349,52	101,15	234,35	685,02
2019/12	10/12/2019	109/01146406-3	349,52	95,72	227,07	672,31
2020/01	10/01/2020	109/01147113-4	248,24	67,38	157,81	473,43
2020/02	10/02/2020	109/01149818-6	248,24	66,85	154,39	469,48
2020/03	10/03/2020	109/01150459-5	248,24	66,28	150,97	465,49
2020/04	10/04/2020	109/01101390-2	248,24	67,01	148,17	463,42
2020/05	10/05/2020	109/01103035-1	248,24	67,80	145,38	461,42
2020/06	10/06/2020	109/01103707-5	248,24	66,85	141,79	456,88
Custas						
2020/07	02/07/2020	REGISTRO DE IMÓVEIS	48,80	12,87	27,13	88,80
TAXAS						
2020/07	10/07/2020	109/01104386-7	248,24	65,47	138,03	451,74
2020/08	10/08/2020	109/01105092-0	248,24	64,35	134,41	447,00
2020/09	10/09/2020	109/01105821-2	248,24	61,65	130,15	440,04
2020/10	10/10/2020	109/01106423-6	248,24	58,92	125,94	433,10
2020/11	10/11/2020	109/01107134-8	248,24	56,03	121,71	425,98
2020/12	10/12/2020	109/01107779-0	248,24	51,65	116,96	416,85
2021/01	10/01/2021	109/01110894-2	380,43	77,91	174,17	632,51
2021/02	10/02/2021	109/01111439-5	359,52	70,11	158,96	588,59
2021/03	10/03/2021	109/01112047-5	359,52	66,44	153,35	579,31
2021/04	10/04/2021	109/01112697-7	359,52	64,83	148,52	572,87
2021/05	10/05/2021	109/01113835-2	359,52	60,80	142,91	563,23
2021/06	10/06/2021	109/01114507-6	359,52	58,29	137,88	555,69
2021/07	10/07/2021	109/01116087-7	357,61	53,78	131,64	543,03
2021/08	10/08/2021	109/01117248-4	338,74	47,55	119,75	506,04

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REF.	VENCIMENTO	DOCUMENTO	PRINCIPAL	CORREÇÃO	JUROS	TOTAL
2021/09	10/09/2021	109/01117835-8	338,74	42,97	114,51	496,22
Custas						
2021/09	16/09/2021	AVERBAÇÃO	98,70	12,52	33,37	144,59
TAXAS						
2021/10	10/10/2021	109/01118917-3	338,74	38,59	109,43	486,76
2021/11	10/11/2021	109/01119547-7	338,74	35,45	104,77	478,96
2021/12	10/12/2021	109/01120161-4	338,74	32,73	100,30	471,77
2022/01	10/01/2022	109/01120707-4	321,92	28,76	91,18	441,86
2022/02	10/02/2022	109/01121425-2	321,92	25,29	86,80	434,01
2022/03	10/03/2022	109/01122038-2	321,92	19,45	81,93	423,30
2022/04	10/04/2022	109/01122684-3	321,92	15,94	77,71	415,57
2022/05	10/05/2022	109/01123278-3	321,92	14,42	73,99	410,33
2022/06	10/06/2022	109/01123961-4	321,92	12,35	70,20	404,47
2022/07	10/07/2022	109/01124574-4	321,92	14,37	67,26	403,55
2022/08	10/08/2022	109/01125698-0	321,92	15,41	64,09	401,42
2022/09	10/09/2022	109/01126832-4	389,48	19,96	73,70	483,14
Custas						
2022/10	14/10/2022	CERTIDÃO	56,50	2,62	10,05	69,17
SUBTOTAL			18.623,70	4.453,55	11.385,30	34.844,58

HONORÁRIOS	6.965,97
CLÁUSULA PENAL	0,00
MULTA 523	0,00
TOTAL GERAL	41.810,55