

# Inadimplentes

Valores atualizados até 16/04/2024

## 63 D - Crisley Moura Galvão

| Vencimento | Compet. | Atraso | Código | Principal | Juros    | Multa | Atualiz. | Total    |
|------------|---------|--------|--------|-----------|----------|-------|----------|----------|
| 10/06/15   | 05/2015 | 3233   | 4404   | 322,50    | 678,93   | 12,48 | 301,64   | 1.315,55 |
| 10/07/15   | 06/2015 | 3203   | 4405   | 322,51    | 640,60   | 12,40 | 297,49   | 1.273,00 |
| 10/08/15   | 07/2015 | 3172   | 4406   | 322,51    | 634,40   | 12,32 | 293,24   | 1.262,47 |
| 10/09/15   | 08/2015 | 3141   | 4407   | 322,51    | 628,20   | 12,28 | 291,52   | 1.254,51 |
| 10/10/15   | 09/2015 | 3111   | 4408   | 678,01    | 1.306,62 | 25,57 | 600,72   | 2.610,92 |
| 10/11/15   | 10/2015 | 3080   | 4409   | 344,51    | 646,80   | 12,75 | 293,18   | 1.297,24 |
| 10/12/15   | 11/2015 | 3050   | 4410   | 279,48    | 518,50   | 10,19 | 230,10   | 1.038,27 |
| 10/01/16   | 12/2015 | 3019   | 4411   | 298,43    | 543,42   | 10,83 | 243,05   | 1.095,73 |
| 10/02/16   | 01/2016 | 2988   | 4412   | 307,73    | 537,84   | 11,04 | 244,33   | 1.100,94 |
| 10/03/16   | 02/2016 | 2959   | 4413   | 279,48    | 473,44   | 9,90  | 215,51   | 978,33   |
| 10/04/16   | 03/2016 | 2928   | 4414   | 352,82    | 614,88   | 12,43 | 268,89   | 1.249,02 |
| 10/05/16   | 04/2016 | 2898   | 4415   | 352,82    | 579,60   | 12,39 | 266,85   | 1.211,66 |
| 10/06/16   | 05/2016 | 2867   | 4416   | 352,82    | 573,40   | 12,29 | 261,81   | 1.200,32 |
| 10/07/16   | 06/2016 | 2837   | 4417   | 352,82    | 567,40   | 12,09 | 251,59   | 1.183,90 |
| 10/08/16   | 07/2016 | 2806   | 4418   | 352,82    | 561,20   | 12,07 | 250,51   | 1.176,60 |
| 10/09/16   | 08/2016 | 2775   | 4419   | 352,82    | 555,00   | 12,05 | 249,61   | 1.169,48 |
| 10/10/16   | 09/2016 | 2745   | 4420   | 352,82    | 549,00   | 12,02 | 248,40   | 1.162,24 |
| 10/11/16   | 10/2016 | 2714   | 4421   | 380,89    | 569,94   | 12,96 | 267,13   | 1.230,92 |
| 10/12/16   | 11/2016 | 2684   | 4422   | 386,43    | 590,48   | 13,15 | 271,21   | 1.261,27 |
| 10/01/17   | 12/2016 | 2653   | 4423   | 383,63    | 557,13   | 12,99 | 265,74   | 1.219,49 |
| 10/02/17   | 01/2017 | 2622   | 4424   | 383,63    | 550,62   | 12,90 | 261,61   | 1.208,76 |
| 10/03/17   | 02/2017 | 2594   | 4425   | 383,70    | 544,74   | 12,90 | 261,14   | 1.202,48 |
| 10/04/17   | 03/2017 | 2563   | 4426   | 383,70    | 538,23   | 12,90 | 261,08   | 1.195,91 |
| 10/05/17   | 04/2017 | 2533   | 4427   | 383,70    | 557,26   | 13,04 | 268,25   | 1.222,25 |
| 10/06/17   | 05/2017 | 2502   | 4428   | 383,70    | 550,44   | 13,16 | 274,37   | 1.221,67 |
| 10/07/17   | 06/2017 | 2472   | 4429   | 383,70    | 543,84   | 13,25 | 278,81   | 1.219,60 |
| 10/08/17   | 07/2017 | 2441   | 4430   | 383,70    | 537,02   | 13,35 | 283,61   | 1.217,68 |
| 10/02/18   | 12/2017 | 2257   | 8785   | 352,00    | 451,40   | 11,89 | 242,50   | 1.057,79 |
| 10/03/18   | 01/2018 | 2229   | 9283   | 390,77    | 490,38   | 13,19 | 268,75   | 1.163,09 |
| 10/06/18   | 04/2018 | 2137   | 11932  | 352,00    | 406,03   | 11,58 | 226,97   | 996,58   |
| 10/07/18   | 05/2018 | 2107   | 13826  | 352,00    | 400,33   | 11,37 | 216,34   | 980,04   |
| 10/04/19   | 02/2019 | 1833   | 25316  | 352,00    | 329,94   | 10,90 | 193,17   | 886,01   |
| 10/05/19   | 03/2019 | 1803   | 26383  | 352,00    | 324,54   | 10,80 | 188,20   | 875,54   |
| 10/06/19   | 04/2019 | 1772   | 27765  | 432,20    | 389,84   | 13,21 | 228,11   | 1.063,36 |
| 10/07/19   | 05/2019 | 1742   | 30676  | 387,20    | 330,98   | 11,74 | 199,67   | 929,59   |
| 10/08/19   | 06/2019 | 1711   | 31884  | 387,20    | 325,09   | 11,69 | 197,33   | 921,31   |
| 10/09/19   | 07/2019 | 1680   | 33274  | 387,20    | 319,20   | 11,77 | 201,27   | 919,44   |
| 10/10/19   | 08/2019 | 1650   | 34699  | 387,20    | 313,50   | 11,77 | 201,33   | 913,80   |
| 10/11/19   | 09/2019 | 1619   | 36615  | 387,20    | 307,61   | 11,69 | 197,36   | 903,86   |
| 10/01/20   | 11/2019 | 1558   | 38708  | 387,20    | 296,02   | 11,42 | 183,68   | 878,32   |
| 10/02/20   | 12/2019 | 1527   | 39839  | 387,20    | 290,13   | 11,36 | 180,95   | 869,64   |
| 10/03/20   | 01/2020 | 1498   | 41720  | 391,39    | 284,62   | 11,49 | 183,14   | 870,64   |
| 10/04/20   | 02/2020 | 1467   | 43277  | 387,20    | 278,73   | 11,23 | 174,22   | 851,38   |
| 10/05/20   | 03/2020 | 1437   | 44226  | 387,20    | 258,66   | 11,14 | 169,76   | 826,76   |
| 10/06/20   | 04/2020 | 1406   | 45456  | 387,20    | 253,08   | 11,11 | 168,20   | 819,59   |
| 10/08/22   | 06/2022 | 615    | 82076  | 415,99    | 86,10    | 8,32  | 0,00     | 510,41   |
| 10/09/22   | 07/2022 | 584    | 83258  | 415,99    | 81,76    | 8,32  | 0,00     | 506,07   |
| 10/10/22   | 08/2022 | 554    | 84792  | 415,99    | 77,56    | 8,32  | 0,00     | 501,87   |
| 10/11/22   | 09/2022 | 523    | 86549  | 415,99    | 73,22    | 8,32  | 0,00     | 497,53   |
| 10/12/22   | 10/2022 | 493    | 87937  | 415,99    | 69,02    | 8,32  | 0,00     | 493,33   |
| 10/01/23   | 11/2022 | 462    | 89556  | 415,99    | 64,68    | 8,32  | 0,00     | 488,99   |
| 10/02/23   | 12/2022 | 431    | 90984  | 415,99    | 60,34    | 8,32  | 0,00     | 484,65   |
| 10/03/23   | 01/2023 | 403    | 92708  | 456,51    | 60,45    | 9,13  | 0,00     | 526,09   |
| 10/04/23   | 02/2023 | 372    | 94113  | 456,51    | 55,80    | 9,13  | 0,00     | 521,44   |
| 10/05/23   | 03/2023 | 342    | 96518  | 456,51    | 51,30    | 9,13  | 0,00     | 516,94   |
| 10/06/23   | 04/2023 | 311    | 98654  | 456,51    | 46,65    | 9,13  | 0,00     | 512,29   |
| 10/07/23   | 06/2023 | 281    | 100896 | 436,76    | 42,15    | 8,81  | 3,86     | 491,58   |

Bellarte Administração de Condomínios

(11) 2709-6755 / (11) 99300-2895 / (11) 94347-1214 - contato@bellarteadm.com.br

Rua Rangel Pestana, nº 828, Salas 55/57, (Ed. Jatobá) Centro - Jundiaí CEP:13201-000



|                                       |         |     |        |                  |                  |               |                  |                  |
|---------------------------------------|---------|-----|--------|------------------|------------------|---------------|------------------|------------------|
| 20/07/23                              | 06/2023 | 271 | 103036 | 24,47            | 2,71             | 0,49          | 0,22             | 27,89            |
| 10/08/23                              | 07/2023 | 250 | 104416 | 493,28           | 42,50            | 10,03         | 7,97             | 553,78           |
| 10/09/23                              | 08/2023 | 219 | 106772 | 535,18           | 39,42            | 10,89         | 9,41             | 594,90           |
| 10/10/23                              | 09/2023 | 189 | 109619 | 491,34           | 30,24            | 9,96          | 6,79             | 538,33           |
| 10/11/23                              | 10/2023 | 158 | 111219 | 491,34           | 25,28            | 9,83          | 0,00             | 526,45           |
| 10/04/24                              | 03/2024 | 6   | 122771 | 453,31           | 0,90             | 9,07          | 0,00             | 463,28           |
| <b>Total</b>                          |         |     |        | <b>24.294,20</b> | <b>23.109,09</b> | <b>708,89</b> | <b>11.150,59</b> | <b>59.262,77</b> |
| <b>1 unidade inadimplente (0,38%)</b> |         |     |        | <b>24.294,20</b> |                  |               |                  | <b>59.262,77</b> |

|                       |                   |
|-----------------------|-------------------|
| Honorários -          | R\$ 11.852,55     |
| Honorários Embargos - | R\$ 3.381,89      |
| Custas -              | R\$ 798,52        |
| <br>Débito total      | <br>R\$ 75.295,73 |