



Conjunto Habitacional Sao Bento III

Marília - SP

Inadimplência por Unidade

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Data de referência: 05/08/2024; Vencimento: sempre até 05/08/2024; Unidade: 1713

Multa: 2,00%; Juros: 1,00% ao mês; Índice de atualização: TJSP

1713

Receita	Doc	N.Num	Período	Vencimento	Valor	Multa	Juros	Atual.
Taxa condominial, Acordo	10246		12/2017	11/12/2017	39,70	0,79	32,11	16,76
Taxa condominial, Cotas Condominiais	10247		12/2017	10/01/2018	182,00	3,64	145,39	76,39
Taxa condominial, Acordo	10247		12/2017	10/01/2018	39,74	0,79	31,75	16,68
Taxa condominial, Cotas Condominiais	10248		01/2018	14/02/2018	182,00	3,64	143,28	75,72
Taxa condominial, Acordo	10248		01/2018	14/02/2018	39,74	0,79	31,28	16,53
Taxa condominial, Cotas Condominiais	10249		02/2018	12/03/2018	182,00	3,64	141,70	75,13
Taxa condominial, Acordo	10249		02/2018	12/03/2018	39,74	0,79	30,94	16,40
Taxa condominial, Cotas Condominiais	10250		03/2018	10/04/2018	182,00	3,64	139,94	75,13
Taxa condominial, Acordo	10250		03/2018	10/04/2018	39,74	0,79	30,56	16,40
Taxa condominial, Cotas Condominiais	10251		04/2018	10/05/2018	182,00	3,64	138,12	75,13
Taxa condominial, Acordo	10251		04/2018	10/05/2018	39,74	0,79	30,16	16,40
Taxa condominial, Cotas Condominiais	10252		05/2018	11/06/2018	182,00	3,64	136,18	73,95
Taxa condominial, Acordo	10252		05/2018	11/06/2018	39,74	0,79	29,74	16,15
Taxa condominial, Cotas Condominiais	10253		06/2018	10/07/2018	182,00	3,64	134,43	72,85
Taxa condominial, Acordo	10253		06/2018	10/07/2018	39,74	0,79	29,35	15,91
Taxa condominial, Cotas Condominiais	10254		07/2018	10/08/2018	182,00	3,64	132,55	72,85
Taxa condominial, Acordo	10254		07/2018	10/08/2018	39,74	0,79	28,94	15,91
Taxa condominial, Cotas Condominiais	10255		08/2018	10/09/2018	182,00	3,64	130,67	72,85
Taxa condominial, Acordo	10255		08/2018	10/09/2018	39,74	0,79	28,53	15,91
Taxa condominial, Cotas Condominiais	10256		09/2018	10/10/2018	182,00	3,64	128,85	72,85
Taxa condominial, Acordo	10256		09/2018	10/10/2018	39,74	0,79	28,13	15,91
Taxa condominial, Cotas Condominiais	10257		10/2018	12/11/2018	182,00	3,64	126,85	72,85
Taxa condominial, Acordo	10257		10/2018	12/11/2018	39,74	0,79	27,70	15,91
Taxa condominial, Cotas Condominiais	10258		11/2018	10/12/2018	182,00	3,64	125,15	72,85
Taxa condominial, Acordo	10258		11/2018	10/12/2018	39,74	0,79	27,33	15,91
Taxa condominial, Cotas Condominiais	10259		12/2018	10/01/2019	182,00	3,64	123,27	67,51
Taxa condominial, Acordo	10259		12/2018	10/01/2019	39,74	0,79	26,92	14,74
Taxa condominial, Cotas Condominiais	10260		01/2019	11/02/2019	182,00	3,64	121,34	67,16
Taxa condominial, Acordo	10260		01/2019	11/02/2019	39,74	0,79	26,49	14,67
Taxa condominial, Cotas Condominiais	10261		02/2019	11/03/2019	182,00	3,64	119,64	66,27
Taxa condominial, Acordo	10261		02/2019	11/03/2019	39,74	0,79	26,12	14,47
Taxa condominial, Cotas Condominiais	10262		03/2019	10/04/2019	182,00	3,64	117,81	64,94
Taxa condominial, Acordo	10262		03/2019	10/04/2019	39,74	0,79	25,73	14,18
Taxa condominial, Cotas Condominiais	10263		04/2019	10/05/2019	182,00	3,64	116,00	63,05
Taxa condominial, Acordo	10263		04/2019	10/05/2019	39,74	0,79	25,33	13,77
Taxa condominial, Cotas Condominiais	10264		05/2019	10/06/2019	182,00	3,64	114,12	61,59
Taxa condominial, Acordo	10264		05/2019	10/06/2019	39,74	0,79	24,92	13,45
Taxa condominial, Acordo	10321		06/2019	10/07/2019	39,74	0,79	24,52	13,37
Taxa condominial, Cotas Condominiais	10321		06/2019	10/07/2019	182,00	3,64	112,30	61,22
Taxa condominial, Acordo	10322		07/2029	12/08/2019	39,74	0,79	24,08	13,36
Taxa condominial, Cotas Condominiais	10323		07/2019	12/08/2019	182,00	3,64	110,30	61,20
Taxa condominial, Cotas Condominiais	10268		08/2019	10/09/2019	182,00	3,64	108,55	60,96

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Receita	Doc	N.Num	Período	Vencimento	Valor	Multa	Juros	Atual.
Taxa condominial, Acordo	10268		08/2019	10/09/2019	39,74	0,79	23,70	13,31
Taxa condominial, Cotas Condominiais	10269		09/2019	10/10/2019	182,00	3,64	106,73	60,66
Taxa condominial, Acordo	10269		09/2019	10/10/2019	39,74	0,79	23,30	13,25
Taxa condominial, Cotas Condominiais	10270		10/2019	11/11/2019	182,00	3,64	104,79	60,79
Taxa condominial, Acordo	10270		10/2019	11/11/2019	39,74	0,79	22,88	13,27
Taxa condominial, Cotas Condominiais	10271		11/2019	10/12/2019	182,00	3,64	103,03	60,69
Taxa condominial, Acordo	10271		11/2019	10/12/2019	39,74	0,79	22,50	13,25
Taxa condominial, Cotas Condominiais	10272		12/2019	10/01/2020	182,00	3,64	101,15	59,38
Taxa condominial, Acordo	10272		12/2019	10/01/2020	39,74	0,79	22,09	12,97
Taxa condominial, Cotas Condominiais	10273		01/2020	10/02/2020	182,00	3,64	99,27	56,48
Taxa condominial, Acordo	10273		01/2020	10/02/2020	39,74	0,79	21,68	12,33
Taxa condominial, Cotas Condominiais	10274		02/2020	10/03/2020	182,00	3,64	97,52	56,03
Taxa condominial, Acordo	10274		02/2020	10/03/2020	39,74	0,79	21,29	12,23
Taxa condominial, Cotas Condominiais	10275		03/2020	10/04/2020	182,00	3,64	95,64	55,62
Taxa condominial, Acordo	10276		04/2020	13/04/2020	39,74	0,79	20,84	12,14
Taxa condominial, Cotas Condominiais	10277		04/2020	11/05/2020	182,00	3,64	93,76	55,20
Taxa condominial, Acordo	10277		04/2020	11/05/2020	39,74	0,79	20,47	12,05
Taxa condominial, Cotas Condominiais	10278		05/2020	10/06/2020	182,00	3,64	91,94	55,74
Taxa condominial, Acordo	10278		05/2020	10/06/2020	39,74	0,79	20,07	12,17
Taxa condominial, Cotas Condominiais	10279		06/2020	10/07/2020	182,00	3,64	90,12	56,34
Taxa condominial, Acordo	10279		06/2020	10/07/2020	39,74	0,79	19,68	12,30
Taxa condominial, Acordo	10325		08/2020	10/09/2020	39,74	0,79	18,86	11,92
Taxa condominial, Cotas Condominiais	10326		08/2020	10/09/2020	182,00	3,64	86,36	54,58
Taxa condominial, Acordo	10326		08/2020	10/09/2020	39,74	0,79	18,86	11,92
Taxa condominial, Acordo	10327		10/2020	12/10/2020	39,74	0,79	18,43	11,73
Taxa condominial, Cotas Condominiais	10328		09/2020	13/10/2020	182,00	3,64	84,36	53,73
Taxa condominial, Cotas Condominiais	10329		10/2020	10/11/2020	182,00	3,64	82,67	51,70
Taxa condominial, Acordo	10329		10/2020	10/11/2020	39,74	0,79	18,05	11,29
Taxa condominial, Acordo	10285		11/2020	10/12/2020	39,74	0,79	17,65	10,84
Taxa condominial, Cotas Condominiais	10285		11/2020	10/12/2020	182,00	3,64	80,85	49,64
Taxa condominial, Acordo	10286		12/2020	11/01/2021	39,74	0,79	17,23	10,36
Taxa condominial, Cotas Condominiais	10286		12/2020	11/01/2021	182,00	3,64	78,91	47,46
Taxa condominial, Acordo	10287		01/2021	10/02/2021	39,74	0,79	16,83	9,64
Taxa condominial, Cotas Condominiais	10287		01/2021	10/02/2021	182,00	3,64	77,09	44,16
Taxa condominial, Acordo	10288		02/2021	10/03/2021	39,74	0,79	16,46	9,51
Taxa condominial, Cotas Condominiais	10288		02/2021	10/03/2021	182,00	3,64	75,40	43,55
Taxa condominial, Acordo	10289		03/2021	12/04/2021	39,74	0,79	16,03	9,11
Taxa condominial, Cotas Condominiais	10289		03/2021	12/04/2021	182,00	3,64	73,39	41,71
Taxa condominial, Acordo	10290		04/2021	10/05/2021	39,74	0,79	15,65	8,69
Taxa condominial, Cotas Condominiais	10290		04/2021	10/05/2021	182,00	3,64	71,70	39,81
Taxa condominial, Acordo	10291		05/2021	10/06/2021	39,74	0,79	15,24	8,51
Taxa condominial, Cotas Condominiais	10291		05/2021	10/06/2021	182,00	3,64	69,82	38,97
Taxa condominial, Acordo	10292		06/2021	12/07/2021	39,74	0,79	14,82	8,05
Taxa condominial, Cotas Condominiais	10292		06/2021	12/07/2021	182,00	3,64	67,88	36,87
Taxa condominial, Acordo	10293		07/2021	10/08/2021	39,74	0,79	14,44	7,76
Taxa condominial, Cotas Condominiais	10293		07/2021	10/08/2021	182,00	3,64	66,12	35,56

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Receita	Doc	N.Num	Período	Vencimento	Valor	Multa	Juros	Atual.
Taxa condominial, Acordo	10294		08/2021	10/09/2021	39,74	0,79	14,03	7,29
Taxa condominial, Cotas Condominiais	10294		08/2021	10/09/2021	182,00	3,64	64,24	33,36
Taxa condominial, Acordo	10295		09/2021	11/10/2021	39,74	0,79	13,62	6,87
Taxa condominial, Cotas Condominiais	10295		09/2021	11/10/2021	182,00	3,64	62,36	31,49
Taxa condominial, Acordo	10296		10/2021	10/11/2021	39,74	0,79	13,22	6,32
Taxa condominial, Cotas Condominiais	10296		10/2021	10/11/2021	182,00	3,64	60,55	28,96
Taxa condominial, Acordo	10297		11/2021	10/12/2021	39,74	0,79	12,82	5,79
Taxa condominial, Cotas Condominiais	10297		11/2021	10/12/2021	182,00	3,64	58,73	26,54
Taxa condominial, Acordo	10298		12/2021	10/01/2022	39,74	0,79	12,41	5,41
Taxa condominial, Cotas Condominiais	10298		12/2021	10/01/2022	182,00	3,64	56,85	24,80
Taxa condominial, Acordo	10299		01/2022	10/02/2022	39,74	0,79	12,00	5,09
Taxa condominial, Cotas Condominiais	10299		01/2022	10/02/2022	182,00	3,64	54,97	23,30
Taxa condominial, Acordo	10300		02/2022	10/03/2022	39,74	0,79	11,63	4,79
Taxa condominial, Cotas Condominiais	10301		03/2022	11/04/2022	182,00	3,64	51,33	19,91
Taxa condominial, Acordo	10302		04/2022	10/05/2022	39,74	0,79	10,82	3,61
Taxa condominial, Cotas Condominiais	10303		05/2022	10/06/2022	182,00	3,64	47,70	14,48
Taxa condominial, Acordo	10304		06/2022	10/07/2022	39,74	0,79	10,02	2,97
Taxa condominial, Cotas Condominiais	10305		07/2022	11/08/2022	182,00	3,64	43,94	12,39
Taxa condominial, Acordo	10306		08/2022	10/09/2022	39,74	0,79	9,20	2,96
Taxa condominial, Cotas Condominiais	10307		09/2022	12/10/2022	182,00	3,64	40,18	14,17
Taxa condominial, Acordo	10308		10/2022	10/11/2022	39,74	0,79	8,39	3,23
Taxa condominial, Cotas Condominiais	10309		11/2022	12/12/2022	182,00	3,64	36,48	13,88
Taxa condominial, Cotas Condominiais	10310		12/2022	01/01/2023	182,00	3,64	35,27	13,14
Taxa condominial, Cotas Condominiais	10311		01/2023	10/02/2023	182,00	3,64	32,85	11,80
Taxa condominial, Cotas Condominiais	10312		02/2023	10/03/2023	182,00	3,64	31,15	10,91
Taxa condominial, Cotas Condominiais	10313		03/2023	10/04/2023	182,00	3,64	29,27	9,44
Taxa condominial, Cotas Condominiais	10314		04/2023	10/05/2023	182,00	3,64	27,45	8,22
Taxa condominial, Cotas Condominiais	10315		05/2023	12/06/2023	182,00	3,64	25,45	7,22
Taxa condominial, Cotas Condominiais	10316		06/2023	10/07/2023	182,00	3,64	23,76	6,54
Taxa condominial, Cotas Condominiais	10317		07/2023	10/08/2023	182,00	3,64	21,88	6,73
Taxa condominial, Cotas Condominiais	10318		08/2023	11/09/2023	182,00	3,64	19,94	6,90
Taxa condominial, Cotas Condominiais	10319		09/2023	10/10/2023	182,00	3,64	18,18	6,52
Taxa de condomínio, Cotas Condominiais	3455	320354998	11/2023	10/12/2023	182,00	3,64	14,35	6,09
Taxa condominial, Cotas Condominiais	6932	329388638	12/2023	10/01/2024	182,00	3,64	12,49	5,90
boletos, Cotas Condominiais	8517	336620481	01/2024	10/02/2024	182,00	3,64	10,63	4,87
São Bento 3, Cotas Condominiais	10217	347478940	02/2024	10/03/2024	182,00	3,64	8,89	3,82
boleto, Cotas Condominiais	10968	353969557	03/2024	10/04/2024	182,00	3,64	7,03	2,32
Taxa condominial, Cotas Condominiais	11243	361224144	04/2024	10/05/2024	182,00	3,64	5,23	1,97
taxas condominiais, Cotas Condominiais	11618	368601933	05/2024	10/06/2024	182,00	3,64	3,36	1,29
Taxa condominial, Cotas Condominiais	12015	374363220	06/2024	10/07/2024	182,00	3,64	1,56	0,45
TOTAL de 1713:			82 cobrança(s)		15.329,40	306,32	6.646,85	3.580,25

Inadimplência por Unidade

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Multa: 2,00%; Juros: 1,00% ao mês; Índice de atualização: TJSP

TOTALIZAÇÃO			Valor	Multa	Juros	Atual.
1 unidade(s); 82 cobrança(s)	Honorários 10%...R\$ 2.589,18	Total...R\$ 28.481,00	15.329,40	306,32	6.646,85	3.580,25