

PLANILHA DE CÁLCULO

Emissão: 06/08/2024 14:44:11

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CONDOMÍNIO CONDOMÍNIO RES. JD COPACABANA I

ADVOGADO ROGERIO

OAB

TIPO AÇÃO SUMÁRIA DE COBRANÇA

ORGÃO JULGADOR TJSP VARA CÍVEL

COMARCA FRANCA

Nº PROCESSO 1029613-47.2020.8.26.0196

AUTOR CONDOMÍNIO RES. JD COPACABANA I

RÉU LEIDIANE FERREIRA VIEIRA

BLOCO 06 UNIDADE 32 ENDEREÇO RUA PAULO GAUDENZI, nº4091 RES JD COPACABANA - CEP 14400970 - FRANCA - SP

REF.	VENCIMENTO	DOCUMENTO	PRINCIPAL	MULTA	CORREÇÃO	JUROS	TOTAL
2018/08	25/09/2018	0370000049220	206,87	4,14	72,58	201,35	484,94
2018/09	25/10/2018	09/18037005778-9	206,87	4,14	72,58	198,51	482,10
2018/10	25/11/2018	09/18037005328-7	206,87	4,14	71,73	195,09	477,83
2018/11	25/12/2018	09/18037005494-1	206,87	4,14	70,60	191,49	473,10
2018/12	25/01/2019	09/19037005637-0	206,87	4,14	71,31	189,15	471,47
2019/01	25/02/2019	09/19037005855-1	206,87	4,14	70,91	186,07	467,99
2019/02	25/03/2019	09/19037006238-9	206,87	4,14	69,90	182,59	463,50
2019/03	25/04/2019	09/19037006318-0	206,87	4,14	68,39	178,82	458,22
2019/04	25/05/2019	09/19037006652-P	206,87	4,14	66,26	174,68	451,95
2019/05	25/06/2019	09/19037006891-3	206,87	4,14	64,61	170,88	446,50
2019/06	25/07/2019	09/19037007515-4	206,87	4,14	64,19	167,87	443,07
2019/07	25/08/2019	09/19037007741-6	206,87	4,14	64,16	165,10	440,27
2019/08	25/09/2019	09/19037008028-P	235,58	4,71	72,76	184,70	497,75
2019/09	25/10/2019	09/19037008181-2	237,37	4,75	72,93	182,73	497,78
2019/10	25/11/2019	09/19037008393-9	245,95	4,92	75,73	186,16	512,76
2019/11	25/12/2019	09/19037008530-3	245,95	4,92	75,60	182,82	509,29
2019/12	25/01/2020	09/20037008780-8	245,05	4,90	73,58	177,94	501,47
2020/01	25/02/2020	09/20037008935-5	245,05	4,90	69,68	172,60	492,23
2020/02	25/03/2020	09/20037009146-5	245,05	4,90	69,07	169,08	488,10
2020/03	25/04/2020	09/20037009265-8	243,32	4,87	68,05	164,44	480,68
2020/04	25/05/2020	09/20037009561-4	243,62	4,87	67,56	161,19	477,24
2020/05	25/06/2020	09/20037009780-3	242,11	4,84	67,86	157,41	472,22
2020/06	25/07/2020	09/20037009931-8	206,87	4,14	58,66	132,14	401,81
2020/07	25/08/2020	09/20037010049-9	206,87	4,14	57,86	129,06	397,93
2020/08	25/09/2020	09/20037010190-8	238,23	4,76	65,27	144,88	453,14
2020/09	25/10/2020	09/20037010308-0	251,54	5,03	67,75	149,19	473,51
2020/10	25/11/2020	09/20037010465-6	255,97	5,12	66,09	147,23	474,41
2020/11	25/12/2020	09/20037010619-5	253,22	5,06	62,53	141,16	461,97
2020/12	25/01/2021	09/21037010737-5	258,75	5,18	60,81	136,39	461,13
2021/01	25/02/2021	09/21037010875-4	215,05	4,30	46,66	109,06	375,07
2021/02	25/03/2021	09/21037010995-5	215,05	4,30	45,94	108,77	374,06
2021/03	25/04/2021	09/21037011124-0	267,98	5,36	54,56	127,88	455,78
2021/04	25/05/2021	09/21037011263-8	276,45	5,53	53,40	127,44	462,82
2021/05	25/06/2021	09/21037011462-2	271,45	5,43	51,19	121,39	449,46
2021/06	25/07/2021	09/21037011590-4	257,50	5,15	45,60	110,97	419,22
2021/07	25/08/2021	09/21037011706-0	262,15	5,24	44,55	109,18	421,12
2021/08	25/09/2021	09/21037011844-P	249,83	5,00	39,45	100,06	394,34
2021/09	25/10/2021	09/21037012022-3	219,42	4,39	32,40	84,55	340,76
2021/10	25/11/2021	09/21037012210-2	239,73	4,79	32,07	88,51	365,10
2021/11	25/12/2021	04/21037012341-0	224,41	4,49	27,06	79,35	335,31
2021/12	25/01/2022	04/22037012477-3	238,06	4,76	26,44	80,78	350,04
2022/01	25/02/2022	04/22037012641-5	218,30	4,37	22,46	71,09	316,22
2022/02	25/03/2022	04/22037012787-P	258,82	5,18	24,69	80,83	369,52
2022/03	25/04/2022	04/22037012989-9	257,28	5,15	21,70	76,72	360,85
2022/04	25/05/2022	04/22037013097-8	218,25	4,37	14,36	61,61	298,59
2022/05	25/06/2022	04/22037013233-4	218,25	4,37	11,92	58,64	293,18
2022/06	25/07/2022	04/22037013347-0	274,09	5,48	13,65	70,37	363,59
2022/07	25/08/2022	04/22037013502-3	227,34	4,55	9,82	55,59	297,30
2022/08	25/09/2022	04/22037013855-3	227,34	4,55	11,28	53,50	296,67
2022/09	25/10/2022	04/22037014212-7	234,12	4,68	12,40	52,75	303,95
2022/10	25/11/2022	04/22037014464-2	241,86	4,84	13,64	52,07	312,41
2022/11	25/12/2022	04/22037014583-5	242,30	4,85	12,44	49,32	308,91
2022/12	25/01/2023	04/23037014692-6	237,33	4,75	11,23	45,60	298,91
2023/01	25/02/2023	04/23037014850-3	265,35	5,31	10,61	47,82	329,09
2023/02	25/03/2023	04/23037015114-8	237,34	4,75	8,34	40,07	290,50
2023/03	25/04/2023	04/23037015644-1	267,56	5,35	7,24	42,02	322,17
2023/04	25/05/2023	04/23037015922-P	256,99	5,14	5,25	37,43	304,81
2023/05	25/06/2023	04/23037016213-1	272,42	5,45	4,07	36,65	318,59
2023/06	25/07/2023	04/23037016460-6	270,72	5,41	3,04	33,50	312,67
2023/07	25/08/2023	04/23037016641-2	266,48	5,33	3,26	30,26	305,33
2023/08	25/09/2023	04/23037016834-2	266,48	5,33	2,08	27,39	301,28

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ADVOGADO

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TIPO AÇÃO

SUMÁRIA DE COBRANÇA

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BLOCO

06

UNIDADE

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ENDEREÇO

RUA PAOLO GAUDENZI, nº4091 RES JD COPACABANA - CEP 14400970 - FRANCA - SP

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TJSP VARA CÍVEL

Nº PROCESSO

1029613-47.2020.8.26.0196

RÉU

LEIDIANE FERREIRA VIEIRA

REF.	VENCIMENTO	DOCUMENTO	PRINCIPAL	MULTA	CORREÇÃO	JUROS	TOTAL
2023/09	25/10/2023	04/23037017059-2	274,78	5,50	3,05	25,50	308,83
2023/10	25/11/2023	04/23037017434-2	274,78	5,50	2,74	22,64	305,66
2023/11	25/12/2023	04/23037017558-6	242,16	4,84	2,12	17,44	266,56
2023/12	25/01/2024	04/24037017679-0	242,16	4,84	1,87	14,93	263,80
2024/01	25/02/2024	04/24037017823-8	250,91	5,02	1,71	12,88	270,52
2024/02	25/03/2024	04/24037018073-9	250,91	5,02	1,49	10,30	267,72
2024/03	25/04/2024	04/24037018482-3	254,01	5,08	1,28	7,81	268,18
2024/04	25/05/2024	04/24037018786-5	254,01	5,08	0,00	5,18	264,27
2024/05	25/06/2024	04/24037018934-5	252,21	5,04	0,00	2,57	259,82
2024/06	25/07/2024	04/24037019324-5	252,21	5,04	0,00	0,72	257,97

SUBTOTAL			17.026,78	340,60	2.716,07	7.311,86	27.395,31
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Encargos Contratuais	2.739,52
CLÁUSULA PENAL	0,00
MULTA 523	0,00
Custas processuais	1.950,34
HON. ADV. SUCUMB. ART 827 CPC 10%	3.208,52
TOTAL GERAL	35.293,69