

AUTOR: CONDOMÍNIO EDIFÍCIO POLY
RÉU: ANTONIO ROCHA FILHO E OUTROS

DESPESAS CONDOMINIAIS DE – fevereiro/2015 a out 2021 - JUROS - CORREÇÃO MONETÁRIA
MULTA DE 2% .

Venc.	Valor Parc.	F. mês Venc.	F. mês Vig.	Principal	Multa /2%	Soma	Jur. M. (1%)	Valor Juros	Total.
1/02/15	603,70	(56,635366)x(82.533902)		879,76	17,59	897,35	(80%)	717,88	1.615,24
1/03/15	603,70	(57,292336)x(82.533902)		869,67	17,39	887,06	(79%)	700,78	1.587,84
1/04/15	603,70	(58,157450)x(82.533902)		856,73	17,13	873,87	(78%)	681,62	1.555,49
1/05/15	603,70	(58,570367)x(82.533902)		850,69	17,01	867,71	(77%)	668,13	1.535,85
1/06/15	603,70	(59,150213)x(82.533902)		842,35	16,84	859,20	(76%)	652,99	1.512,20
1/07/15	603,70	(59,605669)x(82.533902)		835,92	16,71	852,64	(75%)	639,48	1.492,12
1/08/15	603,70	(59,951381)x(82.533902)		831,10	16,62	847,72	(74%)	627,31	1.475,03
1/09/15	603,70	(60,101259)x(82.533902)		829,02	16,58	845,60	(73%)	617,29	1.462,90
1/10/15	603,70	(60,407775)x(82.533902)		824,82	16,49	841,31	(72%)	605,74	1.447,06
1/11/15	603,70	(60,872914)x(82.533902)		819,10	16,38	835,49	(71%)	593,19	1.428,69
1/12/15	603,70	(61,545603)x(82.533902)		809,57	16,19	825,76	(70%)	578,03	1.403,80
1/01/16	603,70	(62,102540)x(82.533902)		802,31	16,04	818,35	(69%)	546,66	1.383,02
1/02/16	603,70	(63,040288)x(82.533902)		790,37	15,80	806,51	(68%)	548,20	1.354,39
1/03/16	603,70	(63,639170)x(82.533902)		782,94	15,65	798,59	(67%)	535,06	1.333,66
1/04/16	653,70	(63,919182)x(82.533902)		844,07	16,88	860,95	(66%)	568,22	1.429,18
1/05/16	653,70	(64,328264)x(82.533902)		838,70	16,77	855,47	(65%)	556,06	1.411,53
1/06/16	653,70	(64,958680)x(82.533902)		830,56	16,61	847,17	(64%)	542,19	1.389,36
1/07/16	653,70	(65,263985)x(82.533902)		826,67	16,53	843,21	(63%)	531,22	1.374,43
1/08/16	653,70	(65,681674)x(82.533902)		821,42	16,42	837,85	(62%)	519,46	1.357,31
1/09/16	653,70	(65,885287)x(82.533902)		818,88	16,37	835,26	(61%)	509,50	1.344,77
1/10/16	653,70	(65,937995)x(82.533902)		818,22	16,36	834,59	(60%)	500,75	1.335,35
1/11/16	695,26	(66,050089)x(82.533902)		868,77	17,37	886,14	(59%)	522,82	1.408,97
1/12/16	695,26	(66,096324)x(82.533902)		868,16	17,36	885,53	(58%)	513,60	1.388,13
1/01/17	695,26	(66,188858)x(82.533902)		866,95	17,33	884,29	(57%)	504,04	1.388,33
1/02/17	653,70	(66,466851)x(82.533902)		811,71	16,23	827,95	(56%)	463,65	1.291,60
1/03/17	703,70	(66,626371)x(82.533902)		871,71	17,43	889,14	(55%)	489,03	1.378,17
1/04/17	703,70	(66,839575)x(82.533902)		868,20	17,36	885,56	(54%)	478,20	1.363,77
1/05/17	703,70	(66,893046)x(82.533902)		868,23	17,36	885,60	(53%)	469,36	1.354,97
1/06/17	703,70	(67,133860)x(82.533902)		865,12	17,30	882,42	(52%)	458,86	1.341,28
1/07/17	703,70	(66,932458)x(82.533902)		867,72	17,35	885,08	(51%)	451,39	1.336,47
1/08/17	703,70	(67,046243)x(82.533902)		866,25	17,32	883,57	(50%)	441,78	1.325,35
1/09/17	703,70	(67,026129)x(82.533902)		866,51	17,33	883,84	(49%)	433,08	1.316,92
1/10/17	703,70	(67,012723)x(82.533902)		866,68	17,33	884,02	(48%)	424,33	1.308,35
1/11/17	753,70	(67,260670)x(82.533902)		924,84	18,49	943,34	(47%)	443,37	1.386,67
1/12/17	753,70	(67,381739)x(82.533902)		923,18	18,46	941,64	(46%)	433,15	1.374,88
1/01/18	753,70	(67,556931)x(79,550234)		920,79	18,41	939,20	(45%)	422,64	1.361,84
1/02/18	703,70	(67,712311)x(82.533902)		857,73	17,15	874,88	(44%)	384,95	1.259,83
1/03/18	703,70	(67,834193)x(82.533902)		856,19	17,12	873,31	(43%)	375,52	1.248,84
1/04/18	703,70	(67,881676)x(82.533902)		855,59	17,11	872,70	(42%)	366,53	1.239,24
1/05/18	703,70	(68,024227)x(82.533902)		853,38	17,07	870,87	(41%)	357,05	1.227,93
1/06/18	703,70	(68,316731)x(82.533902)		850,14	17,00	867,14	(40%)	346,85	1.214,00
1/07/18	703,70	(69,293660)x(82.533902)		838,15	16,76	854,92	(39%)	333,41	1.188,34
1/08/18	703,70	(69,466894)x(82.533902)		836,06	16,72	852,79	(38%)	324,06	1.176,85
1/09/18	703,70	(69,466894)x(82.533902)		836,06	16,72	852,79	(37%)	315,53	1.168,32
1/10/18	703,70	(69,675294)x(82.533902)		833,56	16,67	850,23	(36%)	306,08	1.156,32
1/11/18	763,70	(69,953995)x(82.533902)		901,04	18,02	919,06	(35%)	321,67	1.240,73
1/12/18	763,70	(69,779110)x(82.533902)		903,29	18,06	921,36	(34%)	313,26	1.234,62

1/01/19 763,70 (69,876800)x(82.533902)	902,03	18,04	920,07	(33%)	303,62	1.223,69
1/02/19 703,70 (70,128358)x(82.533902)	828,18	16,63	844,74	(32%)	270,31	1.115,06
1/03/19 703,70 (70,507049)x(82.533902)	823,73	16,47	840,20	(31%)	260,46	1.100,67
1/04/19 703,70 (71,049953)x(82.533902)	817,44	16,34	833,78	(30%)	250,13	1.083,92
1/05/19 703,70 (71,476252)x(82.533902)	812,56	16,25	828,81	(29%)	240,35	1.069,17
1/06/19 703,70 (71,583466)x(82.533902)	811,34	16,22	827,57	(28%)	231,72	1.059,29
1/07/19 703,70 (71,590624)x(82.533902)	811,26	16,22	827,48	(27%)	223,42	1.050,90
1/08/19 703,70 (71,992214)x(82.533902)	806,74	16,13	822,87	(26%)	213,94	1.036,82
1/09/19 703,70 (71,748208)x(82.533902)	809,48	16,18	825,67	(25%)	206,41	1.032,09
1/11/19 735,70 (71,741017)x(82.533902)	846,38	16,92	863,30	(24%)	207,19	1.070,50
1/12/19 735,70 (72,125418)x(82.533902)	841,86	16,83	858,69	(23%)	195,00	1.056,19
1/01/20 735,70 (73,008384)x(82.533902)	831,68	16,63	848,32	(22%)	186,63	1.034,95
1/02/20 735,70 (73,147099)x(82.533902)	830,10	16,60	846,71	(21%)	177,80	1.024,51
1/03/20 735,70 (73,271449)x(82.533902)	828,70	16,57	845,27	(20%)	169,05	1.014,32
1/04/20 735,70 (73,403337)x(82.533902)	827,21	16,54	843,75	(19%)	160,31	1.004,07
1/05/20 735,70 (73,234509)x(82.533902)	829,11	16,58	845,70	(18%)	152,22	997,92
1/06/20 735,70 (73,051422)x(82.533902)	831,19	16,62	847,82	(17%)	144,12	991,95
1/07/20 735,70 (73,270576)x(82.533902)	828,71	16,57	845,28	(16%)	135,24	980,53
1/08/20 735,70 (73,592966)x(82.533902)	825,08	16,50	841,15	(15%)	126,23	967,82
1/09/20 735,70 (73,857900)x(82.533902)	822,12	16,44	838,56	(14%)	117,39	955,96
1/10/20 735,70 (74,500463)x(82.533902)	815,03	16,30	831,33	(13%)	108,07	939,40
1/11/20 735,70 (75,163517)x(82.533902)	807,84	16,15	823,99	(12%)	98,87	922,87
1/12/20 735,70 (75,877570)x(82.533902)	802,23	16,00	816,24	(11%)	89,78	906,03
1/01/21 735,70 (76,985382)x(82.533902)	788,72	15,77	804,49	(10%)	80,44	884,94
1/02/21 735,70 (77,193242)x(82.533902)	786,59	15,73	802,33	(09%)	72,20	874,54
1/03/21 735,70 (77,826226)x(82.533902)	778,20	15,60	795,80	(08%)	63,66	859,94
1/04/21 735,70 (78,495531)x(82.533902)	773,54	15,47	789,02	(07%)	55,23	844,25
1/05/21 735,70 (78,793814)x(82.533902)	770,62	15,41	786,03	(06%)	47,16	833,19
1/06/21 735,70 (79,550234)x(82.533902)	763,29	15,26	778,55	(05%)	38,92	817,48
1/07/21 735,70 (80,027535)x(82.533902)	758,74	15,17	773,91	(04%)	30,95	804,87
1/08/21 735,70 (80,843515)x(82.533902)	751,08	15,03	766,10	(03%)	22,98	789,08
1/09/21 735,70 (81,555240)x(82.533902)	744,52	14,89	759,41	(02%)	15,18	774,60
1/10/21 735,70 (82.533902)x(82.533902)	735,70	14,71	750,41	(=)	=	750,41

SUBTOTAL	94.993,49
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RESUMO**CONDOMINIO em atraso (desde 02/2015-06/21)****94.993,49**

Custas In. (1/2)

401,84

Custas Mandado

11,08

Diligencia (3)**119,38**

Certidão Imob.

52,85

Hon.(10%)**9.499,34****SUBTOTAL****95.578,64****Dedução Bloqueios****178,74****TOTAL GERAL****95.399,90**