

Inadimplentes

Valores atualizados até 25/06/2026

Ap0301 - SANDRA SANTOS VILLACA

Vencimento	Compet.	Atraso	Código	Principal	Juros	Multa	Atualiz.	Honorários	Total
10/01/20	01/2020	2358	3261	1.838,23	2.015,88	51,29	726,50	463,19	5.095,09
10/04/20	04/2020	2267	3291	1.798,61	1.896,31	50,19	710,84	445,60	4.901,55
29/05/20	05/2020	2218	3290	261,25	269,49	7,29	103,25	64,13	705,41
10/07/20	07/2020	2176	3292	1.812,91	1.834,66	50,59	716,49	441,47	4.856,12
10/08/20	08/2020	2145	3295	1.849,89	1.845,42	51,62	731,11	447,80	4.925,84
25/08/20	08/2020	2130	3294	522,50	517,59	14,58	206,50	126,12	1.387,29
10/09/20	09/2020	2114	3296	1.812,91	1.782,38	50,59	716,49	436,24	4.798,61
10/10/20	10/2020	2084	3289	1.968,89	1.908,27	54,94	778,14	471,02	5.181,26
10/11/20	11/2020	2053	3262	1.913,76	1.827,25	53,40	756,35	455,08	5.005,84
10/12/20	12/2020	2023	3265	1.923,00	1.809,24	53,66	760,00	454,59	5.000,49
10/02/21	02/2021	1961	3264	1.807,63	1.581,70	48,39	612,11	404,98	4.454,81
10/03/21	03/2021	1933	3263	1.540,58	1.328,78	41,25	521,68	343,23	3.775,52
10/04/21	04/2021	1902	3266	1.540,58	1.307,47	41,25	521,68	341,10	3.752,08
10/05/21	05/2021	1872	3269	1.478,04	1.234,61	39,57	500,50	325,27	3.577,99
10/06/21	06/2021	1841	3267	1.467,18	1.205,24	39,28	496,82	320,85	3.529,37
10/07/21	07/2021	1811	3268	1.562,49	1.262,62	41,83	529,10	339,60	3.735,64
10/09/21	09/2021	1749	3270	1.297,06	1.012,25	34,73	439,21	278,33	3.061,58
10/10/21	10/2021	1719	3273	1.405,53	1.078,08	37,63	475,94	299,72	3.296,90
10/11/21	11/2021	1688	3274	1.507,06	1.135,12	40,35	510,33	319,29	3.512,15
10/12/21	12/2021	1658	3272	1.405,53	1.039,83	37,63	475,94	295,89	3.254,82
10/01/22	01/2022	1627	3271	1.458,26	958,74	35,36	309,54	276,19	3.038,09
10/02/22	02/2022	1596	3276	1.601,91	1.033,12	38,84	340,04	301,39	3.315,30
10/03/22	03/2022	1568	3275	1.407,29	891,67	34,12	298,72	263,18	2.894,98
10/04/22	04/2022	1537	3277	1.408,92	875,06	34,16	299,07	261,72	2.878,93
10/05/22	05/2022	1507	3278	1.408,92	857,98	34,16	299,07	260,01	2.860,14
10/06/22	06/2022	1476	3279	1.408,92	840,33	34,16	299,07	258,25	2.840,73
10/07/22	07/2022	1446	3280	1.362,48	796,11	33,03	289,21	248,08	2.728,91
10/08/22	08/2022	1415	3281	1.379,16	788,58	33,44	292,75	249,39	2.743,32
10/09/22	09/2022	1384	3283	1.355,81	758,25	32,87	287,80	243,47	2.678,20
10/10/22	10/2022	1354	3284	1.889,16	1.033,63	45,80	401,01	336,96	3.706,56
10/11/22	11/2022	1323	3282	1.968,92	1.052,61	47,74	417,94	348,72	3.835,93
10/12/22	12/2022	1293	3285	1.864,71	974,29	45,21	395,82	328,00	3.608,03
10/01/23	01/2023	1262	3286	1.865,82	898,49	42,72	270,04	307,71	3.384,78
10/02/23	02/2023	1231	3287	2.003,31	941,00	45,87	289,94	328,01	3.608,13
10/03/23	03/2023	1203	3288	1.891,45	868,25	43,30	273,75	307,68	3.384,43
10/04/23	04/2023	1172	3293	2.071,45	926,37	47,43	299,80	334,51	3.679,56
10/05/23	05/2023	1142	3297	2.072,10	902,94	47,44	299,89	332,24	3.654,61
10/06/23	06/2023	1111	3298	2.072,10	878,43	47,44	299,89	329,79	3.627,65
10/07/23	07/2023	1081	3181	2.046,48	844,14	46,85	296,19	323,37	3.557,03
10/08/23	08/2023	1050	3851	1.640,66	657,34	37,56	237,45	257,30	2.830,31
10/01/24	01/2024	897	9868	1.550,83	506,90	33,91	144,48	223,61	2.459,73
10/01/26	01/2026	166	343836	1.653,44	91,49	33,07	0,00	177,80	1.955,80
10/02/26	02/2026	135	359410	1.689,68	76,04	33,79	0,00	179,95	1.979,46
10/03/26	03/2026	107	384315	1.667,90	59,49	33,36	0,00	176,08	1.936,83
10/04/26	04/2026	76	396929	1.673,39	42,39	33,47	0,00	174,93	1.924,18
10/05/26	05/2026	46	417136	2.245,49	34,43	44,91	0,00	232,48	2.557,31
10/06/26	06/2026	15	435686	1.736,13	8,68	34,72	0,00	177,95	1.957,48
Total				77.108,32	46.488,94	1.894,79	17.630,45	14.312,27	157.434,77
Total Custas									2.881,88
Total Geral									160.316,65
Valor Multa Artigo 523:						R\$15.743,47			
Valor Honorários Artigo 523:						R\$15.743,47			
Total a Pagar:						R\$191.803,59			