

PLANILHA DE CLCULO

Emisso: 14/07/2020 14:53:26

Pgina: 1

CONDOMNIO COND. VITTA DOMINGOS ANGERAMI

ADVOGADO OAB

AUTOR COND. VITTA DOMINGOS ANGERAMI

REU DANIELA RUBIO DA SILVA

BLOCO T07 UNIDADE A12 ENDEREO EETR. ANTNIA MUGNATTO MARINCEK, n2105 JD. PROF. ANTNIO PALOCCI - CEP 14079070 -

REF.	VENCIMENTO	DOCUMENTO	PRINCIPAL	MULTA	CORREO	JUROS	TOTAL
2018/03	12/03/2018	0290000321948	254,35	5,09	45,77	85,46	390,67
2018/04	12/04/2018	0290000328268	244,38	4,89	42,31	78,73	370,31
2018/05	12/05/2018	0290000333423	245,76	4,92	38,57	75,20	364,45
2018/06	12/06/2018	0290000340535	245,97	4,92	33,29	71,05	355,23
2018/07	12/07/2018	0290000350549	245,90	4,92	31,85	67,84	350,51
2018/08	12/08/2018	0290000361249	246,15	4,92	29,91	64,63	345,61
2018/09	12/09/2018	0290000378443	247,98	4,96	25,89	61,34	340,17
2018/10	12/10/2018	0290000377811	247,68	4,95	23,41	57,97	334,01
2018/11	12/11/2018	0290000406749	247,20	4,94	24,72	55,37	332,23
2018/12	12/12/2018	0290000422949	248,79	4,98	27,92	53,52	335,21
2019/01	12/01/2019	0290000427320	249,70	4,99	28,01	50,89	333,59
2019/02	12/02/2019	0290000435188	246,59	4,93	25,21	47,04	323,77
2019/03	12/03/2019	0290000443903	250,57	5,01	22,13	44,43	322,14
2019/04	12/04/2019	0290000455219	245,83	4,92	19,23	40,50	310,48
2019/05	12/05/2019	09/19029046645-4	251,51	5,03	18,45	38,50	313,49
2019/07	12/07/2019	09/19029048504-1	247,84	4,96	14,98	32,13	299,91
2019/08	12/08/2019	09/19029049192-0	277,12	5,54	18,76	33,16	334,58
2019/09	12/09/2019	09/19029049942-5	278,06	5,56	18,84	30,25	332,71
2019/10	12/10/2019	09/19029050726-6	278,60	5,57	16,85	27,09	328,11
2019/11	12/11/2019	09/19029051529-3	246,52	4,93	14,11	21,24	286,80
2019/12	12/12/2019	09/19029052339-3	242,12	4,84	8,51	17,88	273,35
2020/01	12/01/2020	09/20029053000-P	243,02	4,86	7,33	15,31	270,52
2020/02	12/02/2020	09/20029053706-3	243,02	4,86	7,43	12,77	268,08
2020/03	12/03/2020	09/20029054538-4	243,02	4,86	4,29	10,09	262,26
2020/04	12/04/2020	09/20029055206-2	243,02	4,86	2,29	7,51	257,68
2020/05	12/05/2020	09/20029055934-2	243,02	4,86	1,19	4,98	254,05
2020/06	12/06/2020	09/20029056638-1	273,02	5,46	1,33	2,80	282,61
2020/07	12/07/2020	09/20029057349-3	246,82	4,94	0,00	0,00	251,76

SUBTOTAL	7.023,56	140,47	552,58	1.107,68	8.824,29
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Encargos Contratuais	857,25
CLUSULA PENAL	0,00
MULTA 523	0,00
Custas	229,11
Honorrios Advc Art 827 CPC	882,42
TOTAL GERAL	10.793,07