

1.3624.7

FRAIA GUINLE-ASCANIO

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MANCELO FRANCISCO B CARVALHO
AV PREF M DE MORAIS 1400/AP-302/3
136247/400302 22610090 RIO DE JANEIRO RJ

RIO DE JANEIRO, 09 DE SETEMBRO DE 2026
PREZADO CONDOMINIO:

JA SOLICITAMOS POR DUAS VEZES SEU AUXILIO NO SENTI-
DO DE IDENTIFICAR PAGAMENTOS FEITO OU PAGAR DERITO EM
ABERTO, SEM RECEBER DE V.sa A DEVIDA ATENCAO. EM RAZAO
DISSO, ESTAMOS ENCAMINHANDO PARA COBRANCA.

AP-302/3 RECIBO	VENCTO	COBRANCA CARTA-3 29/11/2022 ADV PARTICULAR 13/06/2023	PRINCIPAL	MULTA	SUB-TOTAL	CORRECAO	JUROS	TOTAL
108220736229	08.09.2022		4.332,26	86,63	4.418,89	827,70	2.065,86	7.312,45
109220371806	08.10.2022		4.332,26	86,63	4.418,89	827,70	2.021,14	7.267,73
110220538895	08.11.2022		4.629,15	92,56	4.721,71	884,41	2.113,40	7.719,52
111221055543	08.12.2022		4.640,26	92,78	4.733,04	886,54	2.070,57	7.690,15
105230376328	08.06.2023		5.718,99	114,37	5.833,36	706,74	2.207,22	8.747,32
106230627280	08.07.2023		5.718,99	114,37	5.833,36	706,74	2.148,18	8.688,28
107230631650	08.08.2023		5.734,54	114,68	5.849,22	708,67	2.094,83	8.652,72
108230616609	08.09.2023		5.718,99	114,37	5.833,36	706,74	2.032,02	8.572,12
109230798390	08.10.2023		5.718,99	114,37	5.833,36	706,74	1.972,98	8.513,08
110230273851	08.11.2023		6.310,02	126,19	6.436,21	779,79	2.113,84	9.329,84
111230473379	08.12.2023		6.310,02	126,19	6.436,21	779,79	2.048,70	9.264,70
112230293654	08.01.2024		6.255,02	125,09	6.380,11	554,54	1.966,27	8.900,92
101240433372	08.02.2024		6.091,58	121,83	6.213,41	540,06	1.856,07	8.609,54
102240440172	08.03.2024		6.091,58	121,83	6.213,41	540,06	1.793,19	8.546,66
103240741200	08.04.2024		6.091,58	121,83	6.213,41	540,06	1.677,67	8.485,80
104240668048	08.05.2024		6.121,58	122,43	6.244,01	542,72	1.626,29	8.454,04
105240321243	08.06.2024		6.158,58	123,17	6.281,75	546,00	1.726,87	9.271,88
106240671037	08.07.2024		6.805,54	136,10	6.941,64	603,37	1.588,63	9.133,64
107240477751	08.08.2024		6.805,54	136,10	6.941,64	603,37	1.518,38	9.063,39
108240707526	08.09.2024		6.805,54	136,10	6.941,64	603,37	1.455,13	9.024,75
109240283406	08.10.2024		6.827,76	136,10	6.964,30	605,32	1.380,14	8.925,15
110240926955	08.11.2024		6.805,54	136,10	6.941,64	603,37	1.258,87	7.250,71
111240558644	08.12.2024		5.793,32	115,86	5.909,18	522,69	1.249,72	7.177,38
112241005806	08.01.2025		5.777,77	115,55	5.893,32	282,36	1.176,04	8.908,10
101250289606	08.02.2025		7.231,09	144,60	7.375,69	294,72	1.149,78	8.825,04
102250288055	08.03.2025		7.222,21	144,43	7.366,64	294,72	1.074,46	9.134,13
103250228174	08.04.2025		7.538,87	150,76	7.689,63	294,72	996,64	9.058,81
104250616369	08.05.2025		7.538,87	150,76	7.689,63	294,72	918,82	8.980,99
105250188489	08.06.2025		7.538,87	150,76	7.689,63	294,72	845,17	8.903,17
106250309128	08.07.2025		7.555,53	151,09	7.706,62	295,39	845,17	8.847,38
107250377490	08.08.2025							
108250941084	08.09.2025							

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PRAIA GUINLE-ASCANIO

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SOLANGE CORREA BARBOZA
1400/AP-001/3

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PRAIA GUINLE-ASCANIO

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109250315661 08.10.2025	7.538,87	150,76	7.689,63	294,72	765,68	8.750,03
110250278034 08.11.2025	7.538,87	150,76	7.689,63	294,72	690,37	8.674,72
111250283214 08.12.2025	7.553,31	151,04	7.704,35	295,31	613,72	8.613,38
112250380781 08.01.2026	7.608,87	152,16	7.761,03	,03	539,68	8.300,74
101260167600 08.02.2026	7.608,87	152,16	7.761,03	,03	468,74	8.229,80
102260366903 08.03.2026	7.617,75	152,31	7.770,08	,04	390,65	8.160,77
103260199924 08.04.2026	7.608,87	152,16	7.761,03	,03	314,18	8.075,24
104260963010 08.05.2026	8.657,36	173,12	8.830,48	,02	268,10	9.098,60
105260532646 08.06.2026	8.657,36	173,12	8.830,48	,02	181,62	9.012,12
106260557140 08.07.2026	8.912,92	178,23	9.091,15	,04	94,97	9.186,16
107260301870 08.08.2026	8.912,92	178,23	9.091,15	,04	2,96	9.094,15
108260249795 08.09.2026	8.912,92	178,23	9.091,15	,04		9.091,19
TOTALS	297.694,14	5.953,23	303.647,37	18.783,87	56.781,08	379.212,32
RECIBOS.....VLR:	297.694,14					
MULTAS.....VLR:	5.953,23					
CORRECAO.....VLR:	18.783,87					
JUROS.....VLR:	56.781,08					
HONORARIOS.....VLR:	75.842,46					
TOTAL A PAGAR....VLR:	455.054,78					

DATA DE: 09/2026