DEMONSTRATIVO QUOTAS CONDOMINIAIS EM ATRASO

CONDOMINIO EDIFICIO CAPRI
CAMILA FERREIRA MIRANDA - ap. 102
Atualização Monetária NOVEMBRO DE 2026 pela Tabela Prática para Cálculos dos Débitos Judiciais do Tribunal de Justiça do Estado de São Paulo

Data Vcto	Histórico	Vr. Orig.	Div. Índice	(a) Vr. At. Índice TJ/SP	(b) Multa 20%	(c) Multa 2%	(d) Juros 1%a.m.	Vr Total
10/01/2016	condominio	1157,78	18,64303779	1980,046283		39,60	2625,54	4645,19
10/01/2016	fundo de reserva	103,05	1,659352419	176,2370825		3,52	233,69	413,45
10/01/2016	provisão 13/férias	103,05	1,659352419	176,2370825		3,52	233,69	413,45
10/02/2016	condominio	1157,78	18,36571559	1950,592349		39,01	2566,59	4556,19
10/02/2016	fundo de reserva	103,05	1,634668928	173,6154896		3,47	228,44	405,53
10/02/2016	provisão 13/férias	103,05	1,634668928	173,6154896		3,47	228,44	405,53
10/03/2016	condominio	1157,78	18,19288341	1932,236129		38,64	2522,73	4493,61
10/03/2016	fundo de reserva	103,05	1,619285732	171,9816658		3,44	224,54	399,96
10/03/2016	provisão 13/férias	103,05	1,619285732	171,9816658		3,44	224,54	399,96
10/03/2016	reserva s. festas/ churr	50,00	0,785679637	83,4457379		1,67	108,95	194,06
10/04/2016	condominio	1215,67	19,01886041	2019,961783		40,40	2616,66	4677,02
10/04/2016	fundo de reserva	108,20	1,692762589	179,7855215		3,60	232,89	416,28
10/04/2016	provisão 13/férias	108,20	1,692762589	179,7855215		3,60	232,89	416,28
25/08/2016	rateio imper. 2/5	111,13	1,691948351	179,6990426		3,59	225,45	408,74
25/09/2016	rateio imper. 3/5	111,13	1,686719525	179,1436977		3,58	222,93	405,65
25/10/2016	rateio imper. 4/5	111,13	1,685371234	179,0004979		3,58	220,92	403,50
10/11/2016	condominio	1276,47	19,32578774	2052,560028		41,05	2512,33	4605,94
10/11/2016	fundo de reserva	113,61	1,720058242	182,6845478		3,65	223,61	409,94
10/11/2016	provisão 13/férias	113,61	1,720058242	182,6845478		3,65	223,61	409,94
25/11/2016	rateio imper. 5/5	111,13	1,68251098	178,6967151		3,57	218,72	401,00
10/01/2017	condominio	1429,82	21,60212524	2294,326078		45,89	2761,45	5101,66
10/01/2017	fundo de reserva	124,83	1,88596697	200,3054401		4,01	241,09	445,40
10/01/2017	provisão 13/férias	138,91	2,098691595	222,8985715		4,46	268,28	495,64
10/01/2017	segur. Equip 1/12	154,34	2,331812403	247,6579478		4,95	298,08	550,69
10/02/2017	condominio	1429,82	21,51177585	2284,730218		45,69	2726,60	5057,02
10/02/2017	fundo de reserva	124,83	1,878079044	199,4676765		3,99	238,04	441,50
10/02/2017	provisão 13/férias	138,91	2,089913963	221,9663137		4,44	264,89	491,30
10/02/2017	segur. Equip 2/12	157,34	2,36719504	251,4158793		5,03	300,04	556,48
10/02/2017	reserva s. festas/ churr	230,00	3,460371547	367,5203524		7,35	438,60	813,47
10/02/2017	multa reg. Interno	1429,82	21,51177585	2284,730218		45,69	2726,60	5057,02
10/06/2017	condominio	1429,82	21,29804543	2262,030263		45,24	2607,22	4914,49
10/06/2017	fundo de reserva	124,83	1,859419375	197,4858638		3,95	227,62	429,06
10/06/2017	provisão 13/férias	138,91	2,069149606	219,7609656		4,40	253,30	477,45

10/06/2017	segur. Equip 6/12	154,34	2,298988916	244,1718194		4,88	281,43	530,49
10/08/2017	condominio	1429,82	21,32587802	2264,986317		45,30	2564,42	4874,70
10/08/2017	fundo de reserva	124,83	1,861849291	197,7439412		3,95	223,89	425,58
10/08/2017	provisão 13/férias	138,91	2,071853601	220,0481524		4,40	249,14	473,59
10/08/2017	segur. Equip 8/12	154,34	2,301993268	244,4909067		4,89	276,81	526,19
10/08/2017	reserva s. festas/ churr	70,00	1,044055519	110,8874139		2,22	125,55	238,65
10/09/2018	condominio	1501,31	21,61187745	2295,361844		45,91	2271,03	4612,30
10/09/2018	fundo de reserva	131,13	1,887661769	200,4854418		4,01	198,36	402,86
10/09/2018	provisão 13/férias	145,95	2,101000802	223,1438285		4,46	220,78	448,39
10/09/2018	rateio extra 2/23	193,29	2,782476499	295,5222379		5,91	292,39	593,82
10/11/2018	condominio	1501,31	21,46139045	2279,378868		45,59	2231,97	4556,93
10/11/2018	fundo de reserva	131,13	1,874517674	199,0894292		3,98	194,95	398,02
10/11/2018	provisão 13/férias	145,95	2,086371193	221,5900419		4,43	216,98	443,00
10/11/2018	rateio extra 4/23	193,29	2,763101664	293,4644686		5,87	287,36	586,69
10/12/2018	condominio	1591,40	22,80625247	2422,214445		48,44	2347,13	4817,78
10/12/2018	fundo de reserva	138,98	1,991713566	211,5366115		4,23	204,98	420,75
10/12/2018	provisão 13/férias	154,69	2,21685258	235,4482547		4,71	228,15	468,31
10/12/2018	rateio extra 5/23	193,29	2,770026731	294,1999686		5,88	285,08	585,16
10/01/2019	condominio	1591,40	22,7743686	2418,828112		48,38	2319,17	4786,38
10/01/2019	fundo de reserva	138,98	1,988929087	211,2408766		4,22	202,54	418,00
10/01/2019	provisão 13/férias	154,69	2,213753349	235,1190905		4,70	225,43	465,25
10/01/2019	rateio extra 6/23	193,29	2,766154146	293,7886676		5,88	281,68	581,35
10/02/2019	condominio	1591,40	22,69267513	2410,151582		48,20	2286,27	4744,62
10/02/2019	fundo de reserva	138,98	1,98179464	210,4831387		4,21	199,66	414,36
10/02/2019	provisão 13/férias	154,69	2,205812439	234,2756996		4,69	222,23	461,20
10/02/2019	rateio extra 7/23	193,29	2,75623173	292,7348243		5,85	277,69	576,28
10/03/2019	condominio	1591,40	22,57079289	2397,206671		47,94	2249,54	4694,69
10/03/2019	fundo de reserva	138,98	1,971150431	209,3526348		4,19	196,46	410,00
10/03/2019	provisão 13/férias	154,69	2,193965032	233,017406		4,66	218,66	456,34
10/03/2019	rateio extra 8/23	193,29	2,741428024	291,162547		5,82	273,23	570,21
10/03/2019	Reemb. Correio	26,90	0,381522137	40,52083665		0,81	38,02	79,36
10/05/2019	condominio	1591,40	22,26473766	2364,70105		47,29	2170,80	4582,79
10/05/2019	fundo de reserva	138,98	1,944422044	206,513857		4,13	189,58	400,22
10/05/2019	provisão 13/férias	154,69	2,164215326	229,8577388		4,60	211,01	445,46
10/05/2019	rateio extra 10/23	193,29	2,704254834	287,2144439		5,74	263,66	556,62
10/06/2019	condominio	1591,40	22,2313907	2361,159324		47,22	2143,46	4551,84
10/06/2019	fundo de reserva	138,98	1,941509789	206,2045512		4,12	187,19	397,52
10/06/2019	provisão 13/férias	154,69	2,160973876	229,5134698		4,59	208,35	442,46
10/06/2019	rateio extra 11/23	193,29	2,700204542	286,784269		5,74	260,34	552,86
10/07/2019	condominio	1591,40	22,22916789	2360,923243		47,22	2119,16	4527,31
10/07/2019	fundo de reserva	138,98	1,941315667	206,1839338		4,12	185,07	395,38
10/07/2019	provisão 13/férias	154,69	2,160757811	229,4905219		4,59	205,99	440,07

10/07/2019	rateio extra 12/23	193,29	2,699934561	286,7555949		5,74	257,39	549,88
10/08/2019	condominio	1591,40	22,20696112	2358,564699		47,17	2092,99	4498,73
10/08/2019	fundo de reserva	138,98	1,939376308	205,9779577		4,12	182,78	392,88
10/08/2019	provisão 13/férias	154,69	2,158599231	229,2612626		4,59	203,45	437,29
10/08/2019	rateio extra 13/23	193,29	2,697237347	286,4691282		5,73	254,21	546,41
10/09/2019	condominio	1591,40	22,18034491	2355,737835		47,11	2066,45	4469,31
10/09/2019	fundo de reserva	138,98	1,937051863	205,7310823		4,11	180,47	390,31
10/09/2019	provisão 13/férias	154,69	2,156012036	228,9864809		4,58	200,87	434,43
10/09/2019	rateio extra 14/23	193,29	2,694004567	286,1257799		5,72	250,99	542,84
10/10/2019	condominio	1591,40	22,19144091	2356,916323		47,14	2043,45	4447,50
10/10/2019	fundo de reserva	138,98	1,938020898	205,8340018		4,12	178,46	388,41
10/10/2019	provisão 13/férias	154,69	2,157090608	229,1010343		4,58	198,63	432,31
10/10/2019	rateio extra 15/23	193,29	2,695352276	286,2689179		5,73	248,20	540,19
10/11/2019	condominio	1591,40	22,18256817	2355,973964		47,12	2018,60	4421,69
10/11/2019	fundo de reserva	138,98	1,937246025	205,7517038		4,12	176,29	386,15
10/11/2019	provisão 13/férias	154,69	2,156228145	229,0094335		4,58	196,22	429,80
10/11/2019	rateio extra 16/23	193,29	2,694274602	286,1544599		5,72	245,18	537,05
10/12/2019	condominio	1591,40	22,06342582	2343,320052		46,87	1983,85	4374,04
10/12/2019	fundo de reserva	138,98	1,926841096	204,6466135		4,09	173,25	381,99
10/12/2019	provisão 13/férias	154,69	2,144647065	227,7794262		4,56	192,84	425,17
10/12/2019	rateio extra 17/23	193,29	2,67980368	284,6175272		5,69	240,96	531,27
10/01/2020	condominio	1686,89	23,10542855	2453,989442		49,08	2052,52	4555,59
10/01/2020	fundo de reserva	147,32	2,017850443	214,3125661		4,29	179,25	397,85
10/01/2020	provisão 13/férias	163,95	2,245632502	238,5049227		4,77	199,49	442,76
10/01/2020	rateio extra 18/23	193,29	2,647504155	281,1870479		5,62	235,18	522,00
10/02/2020	condominio	1686,89	23,06161178	2449,335736		48,99	2023,64	4521,96
10/02/2020	fundo de reserva	147,32	2,014023823	213,9061471		4,28	176,73	394,91
10/02/2020	provisão 13/férias	163,95	2,24137392	238,0526257		4,76	196,68	439,49
10/02/2020	rateio extra 19/23	193,29	2,64248347	280,6538093		5,61	231,88	518,14
10/03/2020	condominio	1686,89	23,0224736	2445,178934		48,90	1995,27	4489,35
10/03/2020	fundo de reserva	147,32	2,010605795	213,543124		4,27	174,25	392,07
10/03/2020	provisão 13/férias	163,95	2,237570053	237,6486233		4,75	193,92	436,32
10/03/2020	rateio extra 20/23	193,29	2,637998875	280,1775078		5,60	228,62	514,41
10/04/2020	condominio	1686,89	22,98110779	2440,78554		48,82	1966,78	4456,39
10/04/2020	fundo de reserva	147,32	2,006993224	213,1594388		4,26	171,76	389,19
10/04/2020	provisão 13/férias	163,95	2,233549682	237,2216263		4,74	191,15	433,12
10/04/2020	rateio extra 21/23	193,29	2,63325903	279,6740967		5,59	225,36	510,63
10/05/2020	condominio	1686,89	23,03408629	2446,412299		48,93	1946,37	4441,71
10/05/2020	fundo de reserva	147,32	2,011619959	213,6508367		4,27	169,98	387,90
10/05/2020	provisão 13/férias	163,95	2,238698699	237,7684949		4,76	189,17	431,69
10/05/2020	rateio extra 22/23	193,29	2,6393295	280,3188313		5,61	223,02	508,95
10/06/2020	condominio	1686,89	23,09181606	2452,543683		49,05	1926,23	4427,82

10/06/2020	fundo de reserva	147,32	2,016661633	214,1863046		4,28	168,22	386,69
10/06/2020	provisão 13/férias	163,95	2,244309495	238,3644083		4,77	187,21	430,34
10/06/2020	rateio extra 23/23	193,29	2,645944387	281,0213875		5,62	220,71	507,36
10/07/2020	condominio	1686,89	23,0227479	2445,208067		48,90	1895,53	4389,64
10/07/2020	fundo de reserva	147,32	2,010629751	213,5456683		4,27	165,54	383,36
10/07/2020	provisão 13/férias	163,95	2,237596713	237,6514548		4,75	184,23	426,63
10/08/2020	condominio	1686,89	22,92189175	2434,496301		48,69	1862,39	4345,58
10/08/2020	fundo de reserva	147,32	2,00182175	212,6101851		4,25	162,65	379,51
10/08/2020	provis 13/ férias	163,95	2,227794434	236,6103709		4,73	181,01	422,35
10/09/2020	condominio	1686,89	22,83966915	2425,763575		48,52	1830,97	4305,25
10/09/2020	fundo de reserva	147,32	1,994641061	211,8475359		4,24	159,90	375,99
10/09/2020	provis 13/ férias	163,95	2,219803163	235,7616312		4,72	177,95	418,43
10/10/2020	condominio	1686,89	22,64267807	2404,841478		48,10	1790,64	4243,58
10/10/2020	fundo de reserva	147,32	1,977437375	210,0203608		4,20	156,38	370,60
10/10/2020	provis 13/ férias	163,95	2,200657464	233,7281982		4,67	174,03	412,44
10/10/2020	r.e. luz emerg 1/3	193,29	2,59448052	275,5554952		5,51	205,18	486,25
10/11/2020	condominio	1686,89	22,44293598	2383,6272		47,67	1750,54	4181,84
10/11/2020	fundo de reserva	147,32	1,959993437	208,1676689		4,16	152,88	365,21
10/11/2020	provis 13/ férias	163,95	2,181244393	231,6663679		4,63	170,14	406,44
10/11/2020	r.e. luz emerg 2/3	193,29	2,571593344	273,1246859		5,46	200,58	479,17
10/12/2020	condominio	1686,89	22,23173462	2361,195852		47,22	1709,98	4118,40
10/12/2020	fundo de reserva	147,32	1,941548734	206,2086875		4,12	149,34	359,67
10/12/2020	provis 13/ férias	163,95	2,160717588	229,4862498		4,59	166,19	400,27
10/12/2020	r.e. luz emerg 3/3	193,29	2,547393123	270,5544204		5,41	195,94	471,90
10/01/2021	condominio	1773,57	23,03775021	2446,801437		48,94	1747,02	4242,75
10/01/2021	fundo de reserva	173,36	2,251856073	239,165918		4,78	170,76	414,71
10/01/2021	provis 13/ férias	170,39	2,213277321	235,0685323		4,70	167,84	407,61
10/02/2021	condominio	1773,57	22,97571593	2440,212879		48,80	1717,42	4206,44
10/02/2021	fundo de reserva	173,36	2,245792449	238,5219105		4,77	167,87	411,16
10/02/2021	provis 13/ férias	170,39	2,207317578	234,4355579		4,69	165,00	404,12
10/03/2021	condominio	1773,57	22,78884755	2420,365897		48,41	1678,77	4147,54
10/03/2021	fundo de reserva	173,36	2,227526747	236,5819403		4,73	164,09	405,41
10/03/2021	provis 13/ férias	170,39	2,189364804	232,5288233		4,65	161,28	398,46
10/04/2021	condominio	1773,57	22,59453471	2399,728251		47,99	1639,97	4087,70
10/04/2021	fundo de reserva	173,36	2,208533375	234,5646857		4,69	160,30	399,56
10/04/2021	provis 13/ férias	170,39	2,170696826	230,5461282		4,61	157,56	392,71
10/05/2021	condominio	1773,57	22,50900052	2390,643805		47,81	1609,38	4047,84
10/05/2021	fundo de reserva	173,36	2,200172719	233,6767142		4,67	157,31	395,66
10/05/2021	provis 13/ férias	170,39	2,162479405	229,6733695		4,59	154,62	388,88
10/06/2021	condominio	1773,57	22,29496899	2367,911869		47,36	1569,93	3985,20
10/06/2021	fundo de reserva	173,36	2,179251918	231,4547504		4,63	153,45	389,54
10/06/2021	provis 13/ férias	170,39	2,141917018	227,4894723		4,55	150,83	382,86

10/06/2021	r.e. prov. Port 1/22	218,92	2,751971792	292,2823833		5,85	193,78	491,91
10/06/2021	r.e. sist. Gas 1/24	34,58	0,434693882	46,16811992		0,92	30,61	77,70
10/07/2021	condominio	1773,57	22,16199712	2353,789147		47,08	1536,55	3937,42
10/07/2021	fundo de reserva	173,36	2,166254402	230,0743057		4,60	150,19	384,87
10/07/2021	provis 13/ férias	170,39	2,129142176	226,1326774		4,52	147,62	378,27
10/07/2021	r.e. prov. Port 2/22	218,92	2,735558455	290,5391498		5,81	189,66	486,01
10/07/2021	r.e. sist. Gas 2/24	34,58	0,432101276	45,89276357		0,92	29,96	76,77
10/08/2021	condominio	1773,57	21,93822743	2330,022938		46,60	1497,27	3873,90
10/08/2021	fundo de reserva	173,36	2,144381732	227,7512455		4,56	146,35	378,66
10/08/2021	provis 13/ férias	170,39	2,107644227	223,8494158		4,48	143,85	372,17
10/08/2021	r.e. prov. Port 3/22	218,92	2,707937521	287,605576		5,75	184,82	478,17
10/08/2021	r.e. sist. Gas 3/24	34,58	0,42773835	45,42938434		0,91	29,19	75,53
10/09/2021	condominio	1773,57	21,74685526	2309,697615		46,19	1460,65	3816,54
10/09/2021	fundo de reserva	173,36	2,1256758	225,7645193		4,52	142,77	373,05
10/09/2021	provis 13/ férias	170,39	2,089258765	221,8967262		4,44	140,33	366,66
10/09/2021	r.e. prov. Port 4/22	218,92	2,684315563	285,0967269		5,70	180,30	471,09
10/09/2021	r.e. sist. Gas 4/24	34,58	0,42400709	45,03309343		0,90	28,48	74,41
10/10/2021	condominio	1773,57	21,48898764	2282,30992		45,65	1420,05	3748,01
10/10/2021	fundo de reserva	173,36	2,10047018	223,0874721		4,46	138,81	366,35
10/10/2021	provis 13/ férias	170,39	2,064484968	219,265542		4,39	136,43	360,08
10/10/2021	r.e. prov. Port 5/22	218,92	2,652485763	281,7161363		5,63	175,28	462,63
10/10/2021	r.e. sist. Gas 5/24	34,58	0,418979343	44,49910466		0,89	27,69	73,08
10/11/2021	condominio	1773,57	21,24257385	2256,138719		45,12	1380,76	3682,02
10/11/2021	fundo de reserva	173,36	2,076384131	220,5293325		4,41	134,96	359,90
10/11/2021	provis 13/ férias	170,39	2,04081156	216,7512285		4,34	132,65	353,74
10/11/2021	r.e. prov. Port 6/22	218,92	2,622069762	278,485703		5,57	170,43	454,49
10/11/2021	r.e. sist. Gas 6/24	34,58	0,414174915	43,98883432		0,88	26,92	71,79
10/12/2021	condominio	1773,57	21,06562284	2237,345044		44,75	1346,43	3628,53
10/12/2021	fundo de reserva	173,36	2,059087815	218,6923193		4,37	131,61	354,68
10/12/2021	provis 13/ férias	74,08	0,879887087	93,45135565		1,87	56,24	151,56
10/12/2021	r.e. prov. Port 7/22	92,61	1,099977633	116,8268095		2,34	70,31	189,47
10/12/2021	r.e. sist. Gas 7/24	34,58	0,410724831	43,62240656		0,87	26,25	70,75
10/01/2022	condominio	1773,57	20,91295828	2221,130792		44,42	1314,02	3579,57
10/01/2022	fundo de reserva	173,36	2,044165411	217,1074354		4,34	128,44	349,89
10/01/2022	provis 13/ férias	74,08	0,873510462	92,77410483		1,86	54,89	149,51
10/01/2022	r.e. prov. Port 8/22	92,61	1,092005991	115,9801545		2,32	68,61	186,91
10/01/2022	r.e. sist. Gas 8/24	34,58	0,407748269	43,30627086		0,87	25,62	69,79
10/02/2022	condominio	1773,57	20,7737741	2206,34827		44,13	1282,77	3533,25
10/02/2022	fundo de reserva	173,36	2,030560664	215,6624977		4,31	125,39	345,36
10/02/2022	provis 13/ férias	74,08	0,867696897	92,15665569		1,84	53,58	147,58
10/02/2022	r.e. prov. Port 9/22	92,61	1,084738251	115,2082598		2,30	66,98	184,49
10/02/2022	r.e. sist. Gas 9/24	34,58	0,40503454	43,01805013		0,86	25,01	68,89

10/03/2022	condominio	1548,99	17,96363874	1907,888431		38,16	1089,79	3035,83
10/03/2022	fundo de reserva	154,90	1,796375471	190,7900748		3,82	108,98	303,59
10/03/2022	provis 13/ férias	74,08	0,859105842	91,24421393		1,82	52,12	145,19
10/03/2022	r.e. prov. Port 10/22	92,61	1,073998272	114,0675844		2,28	65,16	181,50
10/03/2022	r.e. sist. Gas 10/24	34,58	0,401024298	42,59212902		0,85	24,33	67,77
10/04/2022	condominio	1548,99	17,66162498	1875,812047		37,52	1052,33	2965,66
10/04/2022	fundo de reserva	154,90	1,7661739	187,5824157		3,75	105,23	296,57
10/04/2022	provis 13/ férias	74,08	0,844662121	89,71017016		1,79	50,33	141,83
10/04/2022	r.e. prov. Port 11/22	92,61	1,055941671	112,1498226		2,24	62,92	177,31
10/04/2022	r.e. sist. Gas 11/24	34,58	0,394282075	41,87604865		0,84	23,49	66,21
10/05/2022	condominio	1548,99	17,47983481	1856,504413		37,13	1022,56	2916,20
10/05/2022	fundo de reserva	154,90	1,747994766	185,6516399		3,71	102,26	291,62
10/05/2022	provis 13/ férias	74,08	0,835968058	88,78678813		1,78	48,90	139,47
10/05/2022	r.e. prov. Port 12/22	92,61	1,04507292	110,9954704		2,22	61,14	174,35
10/05/2022	r.e. sist. Gas 12/24	34,58	0,390223751	41,4450207		0,83	22,83	65,10
10/06/2022	condominio	1548,99	17,40152798	1848,187574		36,96	999,13	2884,28
10/06/2022	fundo de reserva	154,90	1,740164032	184,8199505		3,70	99,91	288,43
10/06/2022	provis 13/ férias	74,08	0,832223057	88,38903768		1,77	47,78	137,94
10/06/2022	r.e. prov. Port 13/22	92,61	1,040391162	110,4982287		2,21	59,74	172,44
10/06/2022	r.e. sist. Gas 13/24	34,58	0,388475611	41,25935371		0,83	22,30	64,39
10/07/2022	condominio	1548,99	17,29430339	1836,799428		36,74	974,24	2847,77
10/07/2022	fundo de reserva	154,90	1,729441504	183,6811286		3,67	97,42	284,78
10/07/2022	provis 13/ férias	74,08	0,827095072	87,84440287		1,76	46,59	136,19
10/07/2022	r.e. prov. Port 14/22	92,61	1,033980489	109,8173616		2,20	58,25	170,26
10/07/2022	r.e. sist. Gas 14/24	34,58	0,386081906	41,00512218		0,82	21,75	63,57
10/08/2022	condominio	1548,99	17,29430339	1836,799428		36,74	955,50	2829,04
10/08/2022	fundo de reserva	154,90	1,729441504	183,6811286		3,67	95,55	282,91
10/08/2022	provis 13/ férias	74,08	0,827095072	87,84440287		1,76	45,70	135,30
10/08/2022	r.e. prov. Port 15/22	92,61	1,033980489	109,8173616		2,20	57,13	169,14
10/08/2022	r.e. sist. Gas 15/24	34,58	0,386081906	41,00512218		0,82	21,33	63,16
10/09/2022	condominio	1548,99	17,45279942	1853,633029		37,07	945,35	2836,06
10/09/2022	fundo de reserva	154,90	1,745291209	185,3644996		3,71	94,54	283,61
10/09/2022	provis 13/ férias	74,08	0,834675099	88,64946502		1,77	45,21	135,63
10/09/2022	r.e. prov. Port 16/22	92,61	1,043456546	110,823798		2,22	56,52	169,56
10/09/2022	r.e. sist. Gas 16/24	34,58	0,389620207	41,38091928		0,83	21,10	63,31
10/10/2022	condominio	1548,99	17,50882769	1859,583699		37,19	929,42	2826,20
10/10/2022	fundo de reserva	154,90	1,750894072	185,9595704		3,72	92,94	282,62
10/10/2022	provis 13/ férias	74,08	0,837354634	88,93405408		1,78	44,45	135,16
10/10/2022	r.e. prov. Port 17/22	92,61	1,046806327	111,1795727		2,22	55,57	168,97
10/10/2022	r.e. sist. Gas 17/24	34,58	0,390870994	41,51376337		0,83	20,75	63,09
10/11/2022	condominio	1548,99	17,4269213	1850,884557		37,02	906,19	2794,10
10/11/2022	fundo de reserva	154,90	1,74270338	185,0896506		3,70	90,62	279,41

10/11/2022	provis 13/ férias	74,08	0,833437485	88,5180201		1,77	43,34	133,63
10/11/2022	r.e. prov. Port 18/22	92,61	1,041909361	110,6594741		2,21	54,18	167,05
10/11/2022	r.e. sist. Gas 18/24	34,58	0,389042498	41,31956176		0,83	20,23	62,38
10/12/2022	condominio	1548,99	17,3609498	1843,877833		36,88	883,96	2764,71
10/12/2022	fundo de reserva	154,90	1,736106188	184,3889737		3,69	88,40	276,47
10/12/2022	provis 13/ férias	74,08	0,830282417	88,18292556		1,76	42,27	132,22
10/12/2022	r.e. prov. Port 19/22	92,61	1,037965101	110,2405607		2,20	52,85	165,29
10/12/2022	r.e. sist. Gas 19/24	34,58	0,387569735	41,16314209		0,82	19,73	61,72
10/01/2023	condominio	1548,99	17,2419802	1831,242268		36,62	859,22	2727,09
10/01/2023	fundo de reserva	154,90	1,724209151	183,125409		3,66	85,92	272,71
10/01/2023	provis 13/ férias	74,08	0,82459273	87,57863329		1,75	41,09	130,42
10/01/2023	r.e. prov. Port 20/22	92,61	1,030852224	109,4851138		2,19	51,37	163,05
10/01/2023	r.e. sist. Gas 20/24	34,58	0,384913831	40,8810629		0,82	19,18	60,88
10/02/2023	condominio	1548,99	17,16303028	1822,857127		36,46	836,69	2696,01
10/02/2023	fundo de reserva	154,90	1,716314109	182,2868895		3,65	83,67	269,60
10/02/2023	provis 13/ férias	74,08	0,820816973	87,17761638		1,74	40,01	128,94
10/02/2023	r.e. prov. Port 21/22	92,61	1,026132018	108,9837885		2,18	50,02	161,19
10/02/2023	r.e. sist. Gas 21/24	34,58	0,383151336	40,69387115		0,81	18,68	60,19
10/03/2023	condominio	1553,13	17,07740622	1813,763137		36,28	814,02	2664,06
10/03/2023	fundo de reserva	170,39	1,873519438	198,9834082		3,98	89,30	292,27
10/03/2023	provis 13/ férias	74,08	0,814544985	86,51147886		1,73	38,83	127,07
10/03/2023	r.e. prov. Port 22/22	92,61	1,018291186	108,1510267		2,16	48,54	158,85
10/03/2023	r.e. sist. Gas 22/24	34,58	0,380223617	40,38292304		0,81	18,12	59,31
10/03/2023	água consumo	150,76	1,657678212	176,0592677		3,52	79,02	258,60
10/04/2023	condominio	1553,13	16,96880595	1802,228881		36,04	790,46	2628,73
10/04/2023	fundo de reserva	170,39	1,861605175	197,718014		3,95	86,72	288,39
10/04/2023	provis 13/ férias	74,08	0,809365053	85,96132682		1,72	37,70	125,38
10/04/2023	r.e. sist. Gas 23/24	34,58	0,377805663	40,12611611		0,80	17,60	58,53
10/04/2023	água consumo	150,76	1,647136547	174,9396548		3,50	76,73	255,17
10/04/2023	r.e. elevadores 1/45	341,64	3,732606327	396,4339591		7,93	173,88	578,24
10/05/2023	condominio	1553,13	16,87934546	1792,727431		35,85	768,00	2596,59
10/05/2023	fundo de reserva	170,39	1,851790689	196,6756337		3,93	84,26	284,86
10/05/2023	provis 13/ férias	74,08	0,805098036	85,50813394		1,71	36,63	123,85
10/05/2023	r.e. sist. Gas 24/24	34,58	0,375813851	39,914569		0,80	17,10	57,81
10/05/2023	água consumo	150,76	1,638452752	174,0173633		3,48	74,55	252,05
10/05/2023	r.e. elevadores 2/45	341,64	3,712927819	394,3439374		7,89	168,94	571,17
10/06/2023	condominio	1553,13	16,81879781	1786,296764		35,73	747,03	2569,05
10/06/2023	fundo de reserva	170,39	1,845148158	195,9701414		3,92	81,95	281,84
10/06/2023	provis 13/ férias	74,08	0,80221008	85,20140896		1,70	35,63	122,54
10/06/2023	água consumo	150,76	1,632575482	173,3931482		3,47	72,51	249,37
10/06/2023	r.e. elevadores 3/45	341,64	3,69960923	392,929392		7,86	164,32	565,11
10/07/2023	condominio	1553,13	16,83563346	1788,084851		35,76	729,54	2553,39

10/07/2023	fundo de reserva	170,39	1,846995155	196,1663079		3,92	80,04	280,13
10/07/2023	provis 13/ férias	74,08	0,803013094	85,28669576		1,71	34,80	121,79
10/07/2023	água consumo	150,76	1,634209693	173,5667151		3,47	70,82	247,85
10/07/2023	r.e. elevadores 4/45	341,64	3,703312547	393,3227152		7,87	160,48	561,66
10/07/2023	reemb contr rem 2	99,00	1,073141149	113,9765508		2,28	46,50	162,76
10/08/2023	condominio	1553,13	16,85079931	1789,695591		35,79	711,94	2537,43
10/08/2023	fundo de reserva	170,39	1,848658963	196,3430181		3,93	78,11	278,38
10/08/2023	provis 13/ férias	74,08	0,803736463	85,36352359		1,71	33,96	121,03
10/08/2023	água consumo	150,76	1,63568182	173,7230672		3,47	69,11	246,30
10/08/2023	r.e. elevadores 5/45	341,64	3,706648559	393,6770275		7,87	156,60	558,16
10/09/2023	condominio	1553,13	16,81716499	1786,123345		35,72	692,30	2514,15
10/09/2023	fundo de reserva	170,39	1,844969025	195,951116		3,92	75,95	275,82
10/09/2023	provis 13/ férias	74,08	0,802132199	85,19313734		1,70	33,02	119,92
10/09/2023	água consumo	150,76	1,632416986	173,3763146		3,47	67,20	244,04
10/09/2023	r.e. elevadores 6/45	341,64	3,699250061	392,8912452		7,86	152,28	553,03
10/10/2023	condominio	1553,13	16,79868648	1784,160773		35,68	673,34	2493,19
10/10/2023	fundo de reserva	170,39	1,842941794	195,7358071		3,91	73,87	273,52
10/10/2023	provis 13/ férias	74,08	0,801250825	85,09952808		1,70	32,12	118,92
10/10/2023	água consumo	150,76	1,630623305	173,1858107		3,46	65,36	242,01
10/10/2023	r.e. elevadores 7/45	341,64	3,695185366	392,4595407		7,85	148,11	548,42
10/11/2023	condominio	1553,13	16,77855231	1782,022356		35,64	654,36	2472,02
10/11/2023	fundo de reserva	170,39	1,840732925	195,5012068		3,91	71,79	271,20
10/11/2023	provis 13/ férias	74,08	0,800290481	84,99753153		1,70	31,21	117,91
10/11/2023	água consumo	150,76	1,628668911	172,9782378		3,46	63,52	239,96
10/11/2023	r.e. elevadores 8/45	341,64	3,69075648	391,989156		7,84	143,94	543,77
10/12/2023	condominio	1553,13	16,76179059	1780,242122		35,60	635,55	2451,39
10/12/2023	fundo de reserva	170,39	1,838894039	195,3059017		3,91	69,72	268,94
10/12/2023	provis 13/ férias	74,08	0,799490994	84,91261927		1,70	30,31	116,92
10/12/2023	água consumo	150,76	1,627041876	172,8054331		3,46	61,69	237,95
10/12/2023	r.e. elevadores 9/45	341,64	3,687069426	391,59756		7,83	139,80	539,23
10/01/2024	condominio	1553,13	16,67010506	1770,504352		35,41	614,01	2419,93
10/01/2024	fundo de reserva	170,39	1,828835449	194,2375955		3,88	67,36	265,48
10/01/2024	provis 13/ férias	74,08	0,795117848	84,44815465		1,69	29,29	115,42
10/01/2024	água consumo	150,76	1,618142099	171,8602024		3,44	59,60	234,90
10/01/2024	r.e. elevadores 10/45	341,64	3,666901478	389,4555555		7,79	135,06	532,31
10/02/2024	condominio	1553,13	16,57758128	1760,677554		35,21	592,64	2388,54
10/02/2024	fundo de reserva	170,39	1,818684897	193,1595221		3,86	65,02	262,04
10/02/2024	provis 13/ férias	74,08	0,79070472	83,9794436		1,68	28,27	113,93
10/02/2024	água consumo	150,76	1,609160955	170,9063299		3,42	57,53	231,85
10/02/2024	r.e. elevadores 11/45	341,64	3,646549141	387,2939675		7,75	130,36	525,40
10/03/2024	condominio	1553,13	16,44244029	1746,324453		34,93	570,00	2351,25
10/03/2024	fundo de reserva	170,39	1,803858917	191,5848792		3,83	62,53	257,95

10/03/2024	provis 13/ férias	74,08	0,784258868	83,29484039		1,67	27,19	112,15
10/03/2024	água consumo	150,76	1,596043021	169,5130958		3,39	55,33	228,23
10/03/2024	r.e. elevadores 12/45	341,64	3,616822352	384,1367342		7,68	125,38	517,20
10/04/2024	condominio	1553,13	16,41125907	1743,012748		34,86	551,14	2329,01
10/04/2024	fundo de reserva	170,39	1,800438105	191,2215604		3,82	60,46	255,51
10/04/2024	provis 13/ férias	74,08	0,782771611	83,13688124		1,66	26,29	111,09
10/04/2024	água consumo	150,76	1,593016308	169,1916336		3,38	53,50	226,07
10/04/2024	r.e. elevadores 13/45	341,64	3,609963461	383,4082628		7,67	121,23	512,31
10/05/2024	condominio	1623,02	17,08653673	1814,732873		36,29	555,31	2406,34
10/05/2024	fundo de reserva	179,34	1,888023251	200,5238342		4,01	61,36	265,89
10/05/2024	provis 13/ férias	103,72	1,091924677	115,9715183		2,32	35,49	153,78
10/05/2024	água consumo	170,39	1,793801058	190,5166506		3,81	58,30	252,63
10/05/2024	r.e. elevadores 14/45	341,64	3,596655868	381,9948853		7,64	116,89	506,53
10/06/2024	condominio	1623,02	17,00829871	1806,423342		36,13	534,34	2376,89
10/06/2024	fundo de reserva	179,34	1,879378129	199,6056501		3,99	59,04	262,64
10/06/2024	provis 13/ férias	103,72	1,086924833	115,4404931		2,31	34,15	151,90
10/06/2024	água consumo	170,39	1,785587373	189,6442886		3,79	56,10	249,53
10/06/2024	r.e. elevadores 15/45	341,64	3,580187041	380,2457583		7,60	112,48	500,33
10/07/2024	condominio	1623,02	16,96588417	1801,918564		36,04	514,63	2352,58
10/07/2024	fundo de reserva	179,34	1,874691419	199,1078824		3,98	56,87	259,96
10/07/2024	provis 13/ férias	103,72	1,084214308	115,1526127		2,30	32,89	150,34
10/07/2024	água consumo	170,39	1,781134554	189,1713621		3,78	54,03	246,98
10/07/2024	r.e. elevadores 16/45	341,64	3,57125893	379,2975183		7,59	108,33	495,21
10/08/2024	condominio	1623,02	16,92188739	1797,245739		35,94	494,96	2328,15
10/08/2024	fundo de reserva	179,34	1,869829876	198,5915459		3,97	54,69	257,26
10/08/2024	provis 13/ férias	103,72	1,081402669	114,8539932		2,30	31,63	148,78
10/08/2024	água consumo	170,39	1,776515627	188,6807935		3,77	51,96	244,42
10/08/2024	r.e. elevadores 17/45	341,64	3,561997763	378,3139051		7,57	104,19	490,07
10/09/2024	condominio	1623,02	16,92188739	1797,245739		35,94	476,63	2309,82
10/09/2024	fundo de reserva	179,34	1,869829876	198,5915459		3,97	52,67	255,23
10/09/2024	provis 13/ férias	103,72	1,081402669	114,8539932		2,30	30,46	147,61
10/09/2024	água consumo	170,39	1,776515627	188,6807935		3,77	50,04	242,49
10/09/2024	r.e. elevadores 18/45	341,64	3,561997763	378,3139051		7,57	100,33	486,21
10/10/2024	condominio	1623,02	16,86466103	1791,167821		35,82	456,75	2283,74
10/10/2024	fundo de reserva	179,34	1,863506493	197,9199499		3,96	50,47	252,35
10/10/2024	provis 13/ férias	103,72	1,077745586	114,4655805		2,29	29,19	145,94
10/10/2024	água consumo	170,39	1,770507814	188,0427136		3,76	47,95	239,75
10/10/2024	r.e. elevadores 19/45	341,64	3,549951814	377,0345248		7,54	96,14	480,72
10/11/2024	condominio	1623,02	16,76241039	1780,307949		35,61	435,82	2251,73
10/11/2024	fundo de reserva	179,34	1,852208031	196,7199588		3,93	48,16	248,81
10/11/2024	provis 13/ férias	103,72	1,071211202	113,7715743		2,28	27,85	143,90
10/11/2024	água consumo	170,39	1,759773204	186,9026084		3,74	45,75	236,39

10/11/2024	r.e. elevadores 20/45	341,64	3,528428414	374,7485599		7,49	91,74	473,98
10/12/2024	condominio	1623,02	16,67389347	1770,906714		35,42	415,45	2221,78
10/12/2024	fundo de reserva	179,34	1,842427114	195,6811438		3,91	45,91	245,50
10/12/2024	provis 13/ férias	103,72	1,065554479	113,1707831		2,26	26,55	141,98
10/12/2024	água consumo	170,39	1,750480406	185,9156356		3,72	43,62	233,25
10/12/2024	r.e. elevadores 21/45	361,79	3,716804426	394,7556654		7,90	92,61	495,26
10/01/2025	condominio	1623,02	16,61739443	1764,906044		35,30	396,04	2196,25
10/01/2025	fundo de reserva	179,34	1,836184099	195,0180835		3,90	43,76	242,68
10/01/2025	provis 13/ férias	103,72	1,061943876	112,7873069		2,26	25,31	140,35
10/01/2025	água consumo	170,39	1,74454895	185,2856655		3,71	41,58	230,57
10/01/2025	r.e. elevadores 22/45	361,79	3,704210133	393,4180463		7,87	88,28	489,57
10/02/2025	condominio	1623,02	16,59913554	1762,966797		35,26	377,63	2175,85
10/02/2025	fundo de reserva	179,34	1,834166534	194,8038012		3,90	41,73	240,43
10/02/2025	provis 13/ férias	103,72	1,060777032	112,6633783		2,25	24,13	139,05
10/02/2025	água consumo	170,39	1,742632072	185,082077		3,70	39,64	228,43
10/02/2025	r.e. elevadores 23/45	361,79	3,700140015	392,9857658		7,86	84,18	485,02
10/02/2025	condominio	1623,02	16,59913554	1762,966797		35,26	359,65	2157,87
10/03/2025	fundo de reserva	179,34	1,811880419	192,4368297		3,85	39,26	235,54
10/03/2025	provis 13/ férias	103,72	1,047888018	111,2944573		2,23	22,70	136,22
10/03/2025	água consumo	170,39	1,72145815	182,8332297		3,66	37,30	223,79
10/03/2025	r.e. elevadores 24/45	361,79	3,655181314	388,2107763		7,76	79,19	475,17
10/04/2025	condominio	1623,02	16,29317082	1730,47079		34,61	335,37	2100,45
10/04/2025	fundo de reserva	179,34	1,800358132	191,2130666		3,82	37,06	232,09
10/04/2025	provis 13/ férias	103,72	1,041224186	110,5867027		2,21	21,43	134,23
10/04/2025	água consumo	170,39	1,710510885	181,6705388		3,63	35,21	220,51
10/04/2025	r.e. elevadores 25/45	361,79	3,631936928	385,7420284		7,71	74,76	468,21
10/05/2025	condominio	1785,31	17,84563125	1895,355049		37,91	347,99	2281,25
10/05/2025	fundo de reserva	197,25	1,971674815	209,4083288		4,19	38,45	252,04
10/05/2025	provis 13/ férias	114,09	1,14042271	121,1224144		2,42	22,24	145,78
10/05/2025	água consumo	187,43	1,873515896	198,983032		3,98	36,53	239,50
10/05/2025	r.e. elevadores 26/45	361,79	3,61638647	384,0904399		7,68	70,52	462,29
10/06/2025	condominio	1785,31	17,78161754	1888,556259		37,77	327,48	2253,80
10/06/2025	fundo de reserva	197,25	1,96460226	208,6571644		4,17	36,18	249,01
10/06/2025	provis 13/ férias	114,09	1,136331923	120,6879386		2,41	20,93	144,03
10/06/2025	água consumo	187,43	1,866795445	198,269264		3,97	34,38	236,61
10/06/2025	r.e. elevadores 27/45	361,79	3,603414203	382,7126768		7,65	66,36	456,73
10/07/2025	condominio	1785,31	17,73550526	1883,658751		37,67	307,41	2228,75
10/07/2025	fundo de reserva	197,25	1,959507544	208,1160631		4,16	33,96	246,24
10/07/2025	provis 13/ férias	114,09	1,133385124	120,3749639		2,41	19,65	142,43
10/07/2025	água consumo	187,43	1,861954367	197,7551011		3,96	32,27	233,98
10/07/2025	r.e. elevadores 28/45	361,79	3,594069629	381,7202051		7,63	62,30	451,65
10/08/2025	condominio	1785,31	17,67717061	1877,463123		37,55	287,25	2202,26

10/08/2025	fundo de reserva	197,25	1,953062439	207,4315391		4,15	31,74	243,32
10/08/2025	provis 13/ férias	114,09	1,129657256	119,9790332		2,40	18,36	140,74
10/08/2025	água consumo	187,43	1,855830129	197,1046559		3,94	30,16	231,20
10/08/2025	r.e. elevadores 29/45	361,79	3,582248212	380,4646719		7,61	58,21	446,29
10/09/2025	condominio	1785,31	17,70195346	1880,095269		37,60	268,48	2186,17
10/09/2025	fundo de reserva	197,25	1,955800573	207,7223518		4,15	29,66	241,54
10/09/2025	provis 13/ férias	114,09	1,131241001	120,1472401		2,40	17,16	139,71
10/09/2025	água consumo	187,43	1,858431946	197,3809906		3,95	28,19	229,51
10/09/2025	r.e. elevadores 30/45	361,79	3,587270414	380,9980717		7,62	54,41	443,02
10/10/2025	condominio	1785,31	17,61739007	1871,11393		37,42	248,11	2156,65
10/10/2025	fundo de reserva	197,25	1,946457585	206,7300484		4,13	27,41	238,28
10/10/2025	provis 13/ férias	114,09	1,125836988	119,5732888		2,39	15,86	137,82
10/10/2025	água consumo	187,43	1,849554094	196,4380886		3,93	26,05	226,41
10/10/2025	r.e. elevadores 31/45	361,79	3,570133788	379,1780189		7,58	50,28	437,04
10/11/2025	condominio	1785,31	17,58573579	1867,751982		37,36	228,61	2133,72
10/11/2025	fundo de reserva	197,25	1,942960262	206,3586035		4,13	25,26	235,74
10/11/2025	provis 13/ férias	114,09	1,123814126	119,358444		2,39	14,61	136,36
10/11/2025	água consumo	187,43	1,846230884	196,0851359		3,92	24,00	224,01
10/11/2025	r.e. elevadores 32/45	361,79	3,563719104	378,4967258		7,57	46,33	432,39
10/12/2025	condominio	1785,31	17,55063464	1864,023947		37,28	209,14	2110,45
10/12/2025	fundo de reserva	197,25	1,939082111	205,9467115		4,12	23,11	233,17
10/12/2025	provis 13/ férias	114,09	1,121570991	119,1202044		2,38	13,37	134,87
10/12/2025	água consumo	187,43	1,842545805	195,6937498		3,91	21,96	221,56
10/12/2025	r.e. elevadores 33/45	361,79	3,556605916	377,7412459		7,55	42,38	427,68
10/01/2026	condominio	1785,31	17,50686756	1859,375517		37,19	189,66	2086,22
10/01/2026	fundo de reserva	197,25	1,934246504	205,4331296		4,11	20,95	230,50
10/01/2026	provis 13/ férias	114,09	1,118774061	118,8231471		2,38	12,12	133,32
10/01/2026	água consumo	187,43	1,837950936	195,2057363		3,90	19,91	219,02
10/01/2026	r.e. elevadores 34/45	361,79	3,547736591	376,7992495		7,54	38,43	422,77
10/02/2026	condominio	1785,31	17,47192377	1855,664195		37,11	170,35	2063,13
10/02/2026	fundo de reserva	197,25	1,93038574	205,0230843		4,10	18,82	227,94
10/02/2026	provis 13/ férias	114,09	1,116540984	118,5859756		2,37	10,89	131,84
10/02/2026	água consumo	187,43	1,834282378	194,8161049		3,90	17,88	216,60
10/02/2026	r.e. elevadores 35/45	361,79	3,540655294	376,0471567		7,52	34,52	418,09
10/03/2026	condominio	1785,31	17,32638231	1840,206477		36,80	150,16	2027,17
10/03/2026	fundo de reserva	197,25	1,914305589	203,315238		4,07	16,59	223,97
10/03/2026	provis 13/ férias	114,09	1,107240175	117,5981521		2,35	9,60	129,55
10/03/2026	água consumo	187,43	1,819002771	193,1932829		3,86	15,76	212,82
10/03/2026	r.e. elevadores 36/45	361,79	3,511161566	372,9146765		7,46	30,43	410,80
10/04/2026	condominio	1856,73	17,94057299	1905,438656		38,11	136,05	2079,60
10/04/2026	fundo de reserva	205,17	1,982446215	210,5523415		4,21	15,03	229,80
10/04/2026	provis 13/ férias	145,12	1,402215698	148,9270156		2,98	10,63	162,54

10/04/2026	água consumo	194,93	1,88350266	200,0437097		4,00	14,28	218,33
10/04/2026	r.e. elevadores 37/45	361,79	3,495780164	371,2810431		7,43	26,51	405,22
10/05/2026	condominio	1856,73	17,78231057	1888,629865		37,77	115,58	2041,99
10/05/2026	fundo de reserva	205,17	1,964958103	208,694958		4,17	12,77	225,64
10/05/2026	provis 13/ férias	145,12	1,389846079	147,6132588		2,95	9,03	159,60
10/05/2026	água consumo	194,93	1,866887377	198,2790279		3,97	12,13	214,38
10/05/2026	r.e. elevadores 38/45	361,79	3,464942205	368,0057945		7,36	22,52	397,89
10/06/2026	condominio	1856,73	17,67273967	1876,992521		37,54	95,73	2010,26
10/06/2026	fundo de reserva	205,17	1,952850441	207,4090231		4,15	10,58	222,14
10/06/2026	provis 13/ férias	145,12	1,381282136	146,7036966		2,93	7,48	157,12
10/06/2026	água consumo	194,93	1,855384005	197,0572738		3,94	10,05	211,05
10/06/2026	r.e. elevadores 39/45	361,79	3,443591953	365,7382194		7,31	18,65	391,71
10/07/2026	condominio	1856,73	17,60057738	1869,328282		37,39	76,27	1982,98
10/07/2026	fundo de reserva	205,17	1,944876455	206,5621192		4,13	8,43	219,12
10/07/2026	provis 13/ férias	145,12	1,37564201	146,104668		2,92	5,96	154,99
10/07/2026	água consumo	194,93	1,847808	196,2526388		3,93	8,01	208,18
10/07/2026	r.e. elevadores 40/45	361,79	3,42953089	364,2448171		7,28	14,86	386,39
10/08/2026	condominio	1856,73	17,59002428	1868,207456		37,36	57,17	1962,74
10/08/2026	fundo de reserva	205,17	1,943710331	206,4382671		4,13	6,32	216,88
10/08/2026	provis 13/ férias	145,12	1,374817192	146,0170655		2,92	4,47	153,41
10/08/2026	água consumo	194,93	1,846700077	196,1349681		3,92	6,00	206,06
10/08/2026	r.e. elevadores 41/45	361,79	3,427474585	364,0264203		7,28	11,14	382,45
10/09/2026	condominio	1856,73	17,59002428	1868,207456		37,36	38,11	1943,68
10/09/2026	fundo de reserva	205,17	1,943710331	206,4382671		4,13	4,21	214,78
10/09/2026	provis 13/ férias	145,12	1,374817192	146,0170655		2,92	2,98	151,92
10/09/2026	água consumo	194,93	1,846700077	196,1349681		3,92	4,00	204,06
10/09/2026	r.e. elevadores 42/45	361,79	3,427474585	364,0264203		7,28	7,43	378,73
10/10/2026	condominio	1856,73	17,53790098	1862,671525		37,25	19,00	1918,92
10/10/2026	fundo de reserva	205,17	1,937950668	205,8265428		4,12	2,10	212,04
10/10/2026	provis 13/ férias	145,12	1,37074329	145,5843832		2,91	1,48	149,98
10/10/2026	água consumo	194,93	1,841227878	195,5537749		3,91	1,99	201,46
10/10/2026	r.e. elevadores 43/45	361,79	3,417318185	362,9477259		7,26	3,70	373,91
10/11/2026	condominio	1856,73	17,48195881	1856,73		37,13		1893,86
10/11/2026	fundo de reserva	205,17	1,931769018	205,17		4,10		209,27
10/11/2026	provis 13/ férias	145,12	1,366370912	145,12		2,90		148,02
10/11/2026	água consumo	194,93	1,835354753	194,93		3,90		198,83
10/11/2026	r.e. elevadores 44/45	361,79	3,406417669	361,79		7,24		369,03
TOTAIS	**--**	**237.738,76**		**297.246,72**	**0,00**	**5.944,93**	**169.440,29**	**472.631,95**
Custas								847,04
Honorários Advocatícios fase de conhecimento 10%								47.263,19
Honorários Advocatícios fase cumprimento sentença 10% artigo 523 c.p.c.								47.263,19
Multa 10% artigo 523 c.p.c.								47.263,19

Honor. Periciais	(dez/21) 4920,00	6.206,54
Honor. Periciais	(mar/26) 6875,00	7.086,39
Honorários Advocatícios Impugnação 10%		47.263,19
Total FINAL		**675.824,68**