

# Inadimplentes

Valores atualizados até 18/09/2023

## 0304 Bloco 04 - Ana Paula de Souza Novaes

## Jurídico

| Vencimento | Compet. | Atraso | Código  | Principal | Juros | Multa | Atualiz. | Honorários | Total  |
|------------|---------|--------|---------|-----------|-------|-------|----------|------------|--------|
| 21/01/19   | 12/2018 | 1701   | 2368155 | 100,00    | 68,04 | 2,64  | 32,17    | 40,57      | 243,42 |
| 20/02/19   | 01/2019 | 1671   | 2386577 | 100,00    | 66,84 | 2,63  | 31,69    | 40,23      | 241,39 |
| 20/03/19   | 02/2019 | 1643   | 2411853 | 100,00    | 65,72 | 2,62  | 30,99    | 39,87      | 239,20 |
| 25/03/19   | 03/2019 | 1638   | 2354581 | 51,01     | 32,76 | 13,36 | 15,81    | 22,59      | 135,53 |
| 22/04/19   | 03/2019 | 1610   | 2433367 | 100,00    | 64,40 | 2,60  | 29,98    | 39,40      | 236,38 |
| 24/04/19   | 04/2019 | 1608   | 2354582 | 51,01     | 32,16 | 13,26 | 15,30    | 22,35      | 134,08 |
| 20/05/19   | 04/2019 | 1582   | 2455707 | 100,00    | 63,28 | 2,58  | 29,21    | 39,01      | 234,00 |
| 24/05/19   | 05/2019 | 1578   | 2354583 | 51,01     | 31,56 | 13,18 | 14,90    | 22,13      | 132,72 |
| 21/06/19   | 05/2019 | 1550   | 2485173 | 100,00    | 62,00 | 2,58  | 29,02    | 38,72      | 232,32 |
| 24/06/19   | 06/2019 | 1547   | 2354584 | 51,01     | 30,94 | 13,16 | 14,80    | 21,98      | 131,89 |
| 22/07/19   | 06/2019 | 1519   | 2513349 | 100,00    | 60,76 | 2,58  | 29,00    | 38,47      | 230,80 |
| 24/07/19   | 07/2019 | 1517   | 2354585 | 51,01     | 30,34 | 13,16 | 14,79    | 21,86      | 131,10 |
| 20/08/19   | 07/2019 | 1490   | 2545957 | 100,00    | 59,60 | 2,58  | 28,87    | 38,21      | 229,26 |
| 26/08/19   | 08/2019 | 1484   | 2354586 | 51,01     | 29,68 | 13,15 | 14,73    | 21,71      | 130,28 |
| 20/09/19   | 08/2019 | 1459   | 2573614 | 100,00    | 58,36 | 2,57  | 28,72    | 37,93      | 227,58 |
| 24/09/19   | 09/2019 | 1455   | 2354587 | 51,01     | 29,10 | 13,13 | 14,65    | 21,58      | 129,47 |
| 21/10/19   | 09/2019 | 1428   | 2605279 | 100,00    | 57,12 | 2,58  | 28,78    | 37,70      | 226,18 |
| 24/10/19   | 10/2019 | 1425   | 2354588 | 51,01     | 28,50 | 13,14 | 14,68    | 21,47      | 128,80 |
| 21/11/19   | 10/2019 | 1397   | 2633355 | 100,00    | 55,88 | 2,57  | 28,73    | 37,44      | 224,62 |
| 25/11/19   | 11/2019 | 1393   | 2354589 | 51,01     | 27,86 | 13,13 | 14,66    | 21,33      | 127,99 |
| 20/12/19   | 11/2019 | 1368   | 2661702 | 100,00    | 54,72 | 2,56  | 28,04    | 37,06      | 222,30 |
| 24/12/19   | 12/2019 | 1364   | 2354590 | 51,01     | 27,28 | 13,06 | 14,30    | 21,13      | 126,78 |
| 20/01/20   | 12/2019 | 1337   | 2692560 | 100,00    | 53,48 | 2,53  | 26,50    | 36,50      | 219,01 |
| 24/01/20   | 01/2020 | 1333   | 2354591 | 51,01     | 26,66 | 12,91 | 13,52    | 20,82      | 124,90 |
| 20/02/20   | 01/2020 | 1306   | 2719164 | 100,00    | 52,24 | 2,53  | 26,26    | 36,21      | 217,24 |
| 26/02/20   | 02/2020 | 1300   | 2354592 | 51,01     | 26,00 | 12,88 | 13,39    | 20,66      | 123,94 |
| 20/03/20   | 02/2020 | 1277   | 2744197 | 100,00    | 51,08 | 2,52  | 26,04    | 35,93      | 215,55 |
| 24/03/20   | 03/2020 | 1273   | 2354593 | 51,01     | 25,46 | 12,86 | 13,28    | 20,52      | 123,10 |
| 20/04/20   | 03/2020 | 1246   | 2774886 | 100,00    | 49,84 | 2,52  | 25,82    | 35,64      | 213,80 |
| 24/04/20   | 04/2020 | 1242   | 2354594 | 51,01     | 24,84 | 12,84 | 13,17    | 20,37      | 122,22 |
| 20/05/20   | 04/2020 | 1216   | 2799295 | 100,00    | 48,64 | 2,52  | 26,11    | 35,45      | 212,76 |
| 25/05/20   | 05/2020 | 1211   | 2354595 | 51,01     | 24,22 | 12,87 | 13,32    | 20,28      | 121,70 |
| 22/06/20   | 05/2020 | 1183   | 2824043 | 100,00    | 47,32 | 2,53  | 26,42    | 35,25      | 211,52 |
| 24/06/20   | 06/2020 | 1181   | 2354596 | 51,01     | 23,62 | 12,90 | 13,48    | 20,20      | 121,20 |
| 20/07/20   | 06/2020 | 1155   | 2853272 | 100,00    | 46,20 | 2,52  | 26,04    | 34,95      | 209,77 |
| 24/07/20   | 07/2020 | 1151   | 2354597 | 51,01     | 23,02 | 12,86 | 13,29    | 20,04      | 120,22 |
| 20/08/20   | 07/2020 | 1124   | 2877131 | 100,00    | 44,96 | 2,51  | 25,49    | 34,59      | 207,55 |
| 24/08/20   | 08/2020 | 1120   | 2354598 | 51,01     | 22,40 | 12,80 | 13,00    | 19,84      | 119,00 |
| 21/09/20   | 08/2020 | 1092   | 2903429 | 100,00    | 43,68 | 2,50  | 25,04    | 34,24      | 205,44 |
| 24/09/20   | 09/2020 | 1089   | 2354599 | 51,01     | 21,78 | 12,76 | 12,77    | 19,66      | 117,90 |
| 20/10/20   | 09/2020 | 1063   | 2933143 | 100,00    | 42,52 | 2,48  | 23,96    | 33,79      | 202,75 |
| 26/10/20   | 10/2020 | 1057   | 2354600 | 51,01     | 21,14 | 12,65 | 12,22    | 19,40      | 116,41 |
| 23/11/20   | 10/2020 | 1029   | 2964113 | 100,00    | 41,16 | 2,46  | 22,87    | 33,30      | 199,79 |
| 24/11/20   | 11/2020 | 1028   | 2354601 | 51,01     | 20,56 | 12,54 | 11,67    | 19,16      | 114,90 |
| 21/12/20   | 11/2020 | 1001   | 2994635 | 100,00    | 40,04 | 2,43  | 21,71    | 32,84      | 197,02 |
| 24/12/20   | 12/2020 | 998    | 2354602 | 51,01     | 19,96 | 12,42 | 11,08    | 18,89      | 113,30 |
| 20/01/21   | 12/2020 | 971    | 3024619 | 100,00    | 38,84 | 2,40  | 19,96    | 32,24      | 193,44 |
| 25/01/21   | 01/2021 | 966    | 2354603 | 51,01     | 19,32 | 12,24 | 10,18    | 18,55      | 111,30 |
| 22/02/21   | 01/2021 | 938    | 3053226 | 100,00    | 37,52 | 2,39  | 19,64    | 31,91      | 191,45 |
| 24/02/21   | 02/2021 | 936    | 2354604 | 51,01     | 18,72 | 12,21 | 10,02    | 18,39      | 110,34 |
| 22/03/21   | 02/2021 | 910    | 3079580 | 100,00    | 36,40 | 2,37  | 18,67    | 31,49      | 188,96 |
| 24/03/21   | 03/2021 | 908    | 2354605 | 51,01     | 18,16 | 12,11 | 9,52     | 18,16      | 108,95 |
| 20/04/21   | 03/2021 | 881    | 3103541 | 100,00    | 35,24 | 2,35  | 17,65    | 31,05      | 186,29 |
| 26/04/21   | 04/2021 | 875    | 2354606 | 51,01     | 17,50 | 12,00 | 9,01     | 17,90      | 107,41 |
| 20/05/21   | 04/2021 | 851    | 3130759 | 100,00    | 34,04 | 2,34  | 17,21    | 30,72      | 184,31 |
| 24/05/21   | 05/2021 | 847    | 2354607 | 51,01     | 16,94 | 11,96 | 8,78     | 17,74      | 106,42 |
| 21/06/21   | 05/2021 | 819    | 3156537 | 100,00    | 32,76 | 2,32  | 16,10    | 30,24      | 181,42 |



## Mobile Administração de Condomínios

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|                                       |         |     |         |                 |                 |               |                 |                 |                  |
|---------------------------------------|---------|-----|---------|-----------------|-----------------|---------------|-----------------|-----------------|------------------|
| 24/06/21                              | 06/2021 | 816 | 2354608 | 51,01           | 16,32           | 11,84         | 8,21            | 17,48           | 2524,88          |
| 20/07/21                              | 06/2021 | 790 | 3186143 | 100,00          | 31,60           | 2,31          | 15,40           | 29,86           | 179,17           |
| 26/07/21                              | 07/2021 | 784 | 2354609 | 51,01           | 15,68           | 11,77         | 7,86            | 17,26           | 103,59           |
| 20/08/21                              | 07/2021 | 759 | 3215105 | 100,00          | 30,36           | 2,28          | 14,24           | 29,38           | 176,26           |
| 24/08/21                              | 08/2021 | 755 | 2354610 | 51,01           | 15,10           | 11,65         | 7,26            | 17,00           | 102,02           |
| 20/09/21                              | 08/2021 | 728 | 3248775 | 100,00          | 29,12           | 2,26          | 13,24           | 28,92           | 173,51           |
| 24/09/21                              | 09/2021 | 724 | 2354611 | 51,01           | 14,48           | 11,55         | 6,75            | 16,76           | 100,51           |
| 20/10/21                              | 09/2021 | 698 | 3276099 | 100,00          | 27,92           | 2,24          | 11,90           | 28,41           | 170,41           |
| 25/10/21                              | 10/2021 | 693 | 2354612 | 51,01           | 13,86           | 11,42         | 6,07            | 16,47           | 98,81            |
| 22/11/21                              | 10/2021 | 665 | 3307150 | 100,00          | 26,60           | 2,21          | 10,61           | 27,88           | 167,31           |
| 24/11/21                              | 11/2021 | 663 | 2354613 | 51,01           | 13,26           | 11,28         | 5,41            | 16,19           | 97,11            |
| 20/12/21                              | 11/2021 | 637 | 3340299 | 100,00          | 25,48           | 2,19          | 9,69            | 27,47           | 164,81           |
| 24/12/21                              | 12/2021 | 633 | 2354614 | 51,01           | 12,66           | 11,19         | 4,94            | 15,96           | 95,71            |
| 20/01/22                              | 12/2021 | 606 | 3365801 | 100,00          | 24,24           | 2,18          | 8,90            | 27,06           | 162,31           |
| 24/01/22                              | 01/2022 | 602 | 2354615 | 51,01           | 12,04           | 11,11         | 4,54            | 15,74           | 94,41            |
| 21/02/22                              | 01/2022 | 574 | 3396318 | 100,00          | 22,96           | 2,16          | 8,17            | 26,66           | 159,91           |
| 24/02/22                              | 02/2022 | 571 | 2354616 | 51,01           | 11,42           | 11,04         | 4,17            | 15,53           | 93,11            |
| 21/03/22                              | 02/2022 | 546 | 3423114 | 100,00          | 21,84           | 2,14          | 7,10            | 26,22           | 157,31           |
| 24/03/22                              | 03/2022 | 543 | 2354617 | 51,01           | 10,86           | 10,93         | 3,62            | 15,28           | 91,71            |
| 20/04/22                              | 03/2022 | 516 | 3448370 | 100,00          | 15,48           | 2,11          | 5,30            | 24,58           | 147,41           |
| 25/04/22                              | 04/2022 | 511 | 2354618 | 51,01           | 10,22           | 10,74         | 2,70            | 14,93           | 89,61            |
| 20/05/22                              | 04/2022 | 486 | 3483024 | 100,00          | 14,58           | 2,08          | 4,22            | 24,18           | 145,01           |
| 24/05/22                              | 05/2022 | 482 | 2354619 | 51,01           | 9,64            | 10,63         | 2,15            | 14,69           | 88,11            |
| 20/06/22                              | 05/2022 | 455 | 3507951 | 100,00          | 13,65           | 2,08          | 3,75            | 23,90           | 143,31           |
| 24/06/22                              | 06/2022 | 451 | 2354620 | 51,01           | 9,02            | 10,58         | 1,91            | 14,50           | 87,01            |
| 20/07/22                              | 06/2022 | 425 | 3537773 | 100,00          | 12,75           | 2,06          | 3,11            | 23,58           | 141,51           |
| 25/07/22                              | 07/2022 | 420 | 2354621 | 51,01           | 8,40            | 10,52         | 1,59            | 14,30           | 85,81            |
| 22/08/22                              | 07/2022 | 392 | 3568114 | 100,00          | 11,76           | 2,07          | 3,73            | 23,51           | 141,01           |
| 24/08/22                              | 08/2022 | 390 | 2354622 | 51,01           | 7,80            | 10,58         | 1,90            | 14,26           | 85,51            |
| 20/09/22                              | 08/2022 | 363 | 3597422 | 100,00          | 10,89           | 2,08          | 4,06            | 23,41           | 140,41           |
| 26/09/22                              | 09/2022 | 357 | 2354623 | 51,01           | 7,14            | 10,62         | 2,07            | 14,17           | 85,01            |
| 20/10/22                              | 09/2022 | 333 | 3623504 | 100,00          | 9,99            | 2,09          | 4,39            | 23,29           | 139,71           |
| 24/10/22                              | 10/2022 | 329 | 2354624 | 51,01           | 6,58            | 10,65         | 2,24            | 14,10           | 84,51            |
| 21/11/22                              | 10/2022 | 301 | 3654400 | 100,00          | 9,03            | 2,08          | 3,90            | 23,00           | 138,01           |
| 24/11/22                              | 11/2022 | 298 | 2354625 | 51,01           | 5,96            | 10,60         | 1,99            | 13,91           | 83,41            |
| 20/12/22                              | 11/2022 | 272 | 3706361 | 163,39          | 16,32           | 3,38          | 5,73            | 37,76           | 226,51           |
| 26/12/22                              | 12/2022 | 266 | 2354626 | 51,01           | 5,32            | 10,56         | 1,79            | 13,74           | 82,41            |
| 20/01/23                              | 12/2022 | 241 | 3725332 | 142,16          | 12,05           | 2,92          | 3,98            | 32,22           | 193,31           |
| 24/01/23                              | 01/2023 | 237 | 2354627 | 51,01           | 4,74            | 10,49         | 1,43            | 13,53           | 81,21            |
| 22/02/23                              | 01/2023 | 208 | 3755696 | 127,65          | 8,32            | 2,61          | 2,97            | 28,31           | 169,81           |
| 24/02/23                              | 02/2023 | 206 | 2354628 | 51,01           | 4,12            | 10,44         | 1,19            | 13,35           | 80,11            |
| 20/03/23                              | 02/2023 | 182 | 3789663 | 132,99          | 7,28            | 2,70          | 2,06            | 29,01           | 174,01           |
| 24/03/23                              | 03/2023 | 178 | 2354629 | 51,01           | 3,56            | 10,36         | 0,79            | 13,14           | 78,81            |
| 20/04/23                              | 03/2023 | 151 | 3821705 | 142,71          | 7,55            | 2,88          | 1,29            | 30,89           | 185,31           |
| 24/04/23                              | 04/2023 | 147 | 2354630 | 51,01           | 2,94            | 10,29         | 0,46            | 12,94           | 77,61            |
| 22/05/23                              | 04/2023 | 119 | 3849279 | 132,48          | 4,76            | 2,66          | 0,49            | 28,08           | 168,41           |
| 24/05/23                              | 05/2023 | 117 | 2354631 | 51,01           | 2,34            | 10,24         | 0,19            | 12,76           | 76,51            |
| 20/06/23                              | 05/2023 | 90  | 3884952 | 141,32          | 4,50            | 2,83          | 0,01            | 29,73           | 178,31           |
| 26/06/23                              | 06/2023 | 84  | 2354632 | 51,01           | 1,68            | 10,20         | 0,00            | 12,58           | 75,41            |
| 20/07/23                              | 06/2023 | 60  | 3928981 | 145,35          | 3,00            | 2,91          | 0,16            | 30,28           | 181,71           |
| 24/07/23                              | 07/2023 | 56  | 2354633 | 51,01           | 1,12            | 10,21         | 0,06            | 12,48           | 74,81            |
| 21/08/23                              | 07/2023 | 28  | 3961743 | 134,17          | 1,12            | 2,68          | 0,00            | 27,59           | 165,51           |
| 24/08/23                              | 08/2023 | 25  | 2354634 | 51,01           | 0,50            | 10,20         | 0,00            | 12,34           | 74,01            |
| <b>Total</b>                          |         |     |         | <b>8.716,76</b> | <b>2.813,07</b> | <b>774,73</b> | <b>1.346,70</b> | <b>2.730,23</b> | <b>16.381,49</b> |
| <b>1 unidade inadimplente (0,42%)</b> |         |     |         | <b>8.716,76</b> |                 |               |                 |                 | <b>16.381,49</b> |

PARCELAS VINCENDAS DO ACORDO (23): R\$ 1.173,23

**TOTAL: R\$ 17.554,72**



**Mobile Administração de Condomínios**

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