

RELATÓRIO DE DÉBITOS CONDOMINIAIS

- TABELA TJ

Emissão: 19/10/21

Condominio Edifício SENADOR
Av. Indico, 30
SALA : 116

Processo Número 0011217-70.2018.8.26.0564 (cumprimento de sentença) 9ª. V. Cível de SBC
(processo principal 1013321-57.2014.8.26.0564)

RECIBO	DATA	VERBA	VALOR	V.CORR.	MULTA	J.MORA	SUB.TOTAL
93.067.0713.13	05/07/13	CONDOMINIO	396,27	636,13	12,72	629,77	1.278,62
93.067.0813.11	05/08/13	CONDOMINIO	396,27	636,96	12,73	624,22	1.273,91
93.067.0913.19	05/09/13	CONDOMINIO	396,27	635,95	12,71	616,87	1.265,53
93.067.1013.17	05/10/13	CONDOMINIO	396,27	634,23	12,68	608,86	1.255,77
93.067.1113.15	05/11/13	CONDOMINIO	396,27	630,39	12,60	598,87	1.241,86
93.067.1213.14	05/12/13	CONDOMINIO	396,27	627,00	12,54	589,38	1.228,92
93.067.0114.11	05/01/14	CONDOMINIO	322,52	506,66	10,13	471,19	987,98
93.067.0214.17	05/02/14	CONDOMINIO	322,52	503,49	10,06	463,21	976,76
93.067.0314.12	05/03/14	CONDOMINIO	322,52	500,29	10,00	455,26	965,55
93.067.0414.18	05/04/14	CONDOMINIO	322,52	496,22	9,92	446,60	952,74
93.067.0514.13	05/05/14	CONDOMINIO	322,52	492,38	9,84	438,22	940,44
93.067.0614.19	05/06/14	CONDOMINIO	322,52	489,44	9,78	430,71	929,93
93.067.0714.14	05/07/14	CONDOMINIO	322,52	488,17	9,76	424,71	922,64
93.067.0814.10	05/08/14	CONDOMINIO	322,52	487,54	9,75	419,28	916,57
93.067.0914.15	05/09/14	CONDOMINIO	322,52	486,66	9,73	413,66	910,05
93.067.0914.23	01/09/14	DEMOL.FBI	24.042,50	36.278,95	725,57	30.837,11	67.841,63
93.067.1014.10	05/10/14	CONDOMINIO	322,52	484,29	9,68	406,80	900,77
93.067.1114.16	05/11/14	CONDOMINIO	322,52	482,46	9,64	400,44	892,54
93.067.1114.24	15/11/14	OBRAS 1/3	1.843,75	2.758,08	55,16	2.289,20	5.102,44
93.067.1214.11	05/12/14	CONDOMINIO	322,52	479,91	9,59	393,53	883,03
93.067.1214.38	15/12/14	OBRAS 2/3	1.843,75	2.743,54	54,87	2.249,70	5.048,11
93.067.0115.19	05/01/15	CONDOMINIO	322,52	476,95	9,53	386,33	872,81
93.067.0115.35	15/01/15	OBRAS 3/3	1.843,75	2.726,63	54,53	2.208,57	4.989,73
93.067.0215.14	05/02/15	CONDOMINIO	322,52	470,00	9,40	376,00	855,40
93.067.0315.10	05/03/15	CONDOMINIO	322,52	464,61	9,29	367,04	840,94
93.067.0415.15	05/04/15	CONDOMINIO	322,52	457,70	9,15	357,00	823,85
93.067.0515.10	05/05/15	CONDOMINIO	322,52	454,47	9,08	349,94	813,49
93.067.0615.16	05/06/15	CONDOMINIO	322,52	450,02	9,00	342,01	801,03
93.067.0715.11	05/07/15	CONDOMINIO	322,52	446,58	8,93	334,93	790,44
93.067.0815.17	05/08/15	CONDOMINIO	322,52	444,00	8,88	328,56	781,44
93.067.0915.12	05/09/15	CONDOMINIO	445,08	611,20	12,22	446,17	1.069,59
93.067.1015.18	05/10/15	CONDOMINIO	445,08	608,10	12,16	437,83	1.058,09
93.067.1115.13	05/11/15	CONDOMINIO	445,08	603,45	12,06	428,45	1.043,96
93.067.1215.19	05/12/15	CONDOMINIO	445,08	596,83	11,93	417,78	1.026,54
93.067.0116.16	05/01/16	CONDOMINIO	445,08	591,50	11,83	408,14	1.011,47
93.067.0216.11	05/02/16	CONDOMINIO	445,08	582,70	11,65	396,24	990,59
93.067.0316.17	05/03/16	CONDOMINIO	445,08	577,22	11,54	386,74	975,50
93.067.0416.12	05/04/16	CONDOMINIO	445,08	574,69	11,49	379,30	965,48
93.067.0516.18	05/05/16	CONDOMINIO	445,08	571,04	11,42	371,17	953,63
93.067.0616.13	05/06/16	CONDOMINIO	445,08	565,50	11,31	361,92	938,73
93.067.0716.19	05/07/16	CONDOMINIO	445,08	562,85	11,25	354,59	928,69
93.067.0816.14	05/08/16	CONDOMINIO	445,08	559,27	11,18	346,75	917,20
93.067.0916.10	05/09/16	CONDOMINIO	556,35	696,93	13,93	425,13	1.135,99
93.067.1016.15	05/10/16	CONDOMINIO	556,35	696,37	13,92	417,82	1.128,11
93.067.1116.11	05/11/16	CONDOMINIO	556,35	695,19	13,90	410,16	1.119,25
93.067.1216.16	05/12/16	CONDOMINIO	556,35	694,70	13,89	402,93	1.111,52

93.067.0117.13	05/01/17	CONDOMINIO	556,35	693,73	13,87	395,43	1.103,03
93.067.0217.19	05/02/17	CONDOMINIO	556,35	690,83	13,81	386,86	1.091,50
93.067.0317.14	05/03/17	CONDOMINIO	556,35	689,18	13,78	379,05	1.082,01
93.067.0417.10	05/04/17	CONDOMINIO	556,35	686,98	13,73	370,97	1.071,68
93.067.0517.15	05/05/17	CONDOMINIO	556,35	686,43	13,72	363,81	1.063,96
93.067.0617.11	05/06/17	CONDOMINIO	556,35	683,97	13,67	355,66	1.053,30
93.067.0717.16	05/07/17	CONDOMINIO	556,35	686,03	13,72	349,87	1.049,62
93.067.0817.11	05/08/17	CONDOMINIO	556,35	684,86	13,69	342,43	1.040,98
93.067.0917.17	05/09/17	CONDOMINIO	556,35	685,07	13,70	335,68	1.034,45
93.067.1017.12	05/10/17	CONDOMINIO	556,35	682,68	13,65	327,68	1.024,01
93.067.1117.18	05/11/17	CONDOMINIO	556,35	682,68	13,65	320,86	1.017,19
93.067.1217.13	05/12/17	CONDOMINIO	556,35	681,45	13,62	313,47	1.008,54
93.067.0118.11	05/01/18	CONDOMINIO	573,04	700,07	14,00	315,03	1.029,10
93.067.0218.16	05/02/18	CONDOMINIO	573,04	698,47	13,96	307,32	1.019,75
93.067.0318.11	05/03/18	CONDOMINIO	573,04	697,21	13,94	299,80	1.010,95
93.067.0418.17	05/04/18	CONDOMINIO	573,04	696,73	13,93	292,62	1.003,28
93.067.0518.12	05/05/18	CONDOMINIO	573,04	695,27	13,90	285,06	994,23
93.067.0618.18	05/06/18	CONDOMINIO	573,04	692,29	13,84	276,91	983,04
93.067.0718.13	05/07/18	CONDOMINIO	573,04	682,53	13,65	266,18	962,36
93.067.0818.19	05/08/18	CONDOMINIO	573,04	680,83	13,61	258,71	953,15
93.067.0918.14	05/09/18	CONDOMINIO	573,04	680,83	13,61	251,90	946,34
93.067.1018.10	05/10/18	CONDOMINIO	573,04	678,79	13,57	244,36	936,72
93.067.1118.15	05/11/18	CONDOMINIO	573,04	676,09	13,52	236,63	926,24
93.067.1218.11	05/12/18	CONDOMINIO	573,04	677,78	13,55	230,44	921,77
93.067.0119.18	05/01/19	CONDOMINIO	573,04	676,83	13,53	223,35	913,71
93.067.0219.13	05/02/19	CONDOMINIO	573,04	674,40	13,48	215,81	903,69
93.067.0319.19	05/03/19	CONDOMINIO	573,04	670,78	13,41	207,94	892,13
93.067.0419.14	05/04/19	CONDOMINIO	573,04	665,66	13,31	199,69	878,66
93.067.0519.10	05/05/19	CONDOMINIO	573,04	661,69	13,23	191,89	866,81
93.067.0619.15	05/06/19	CONDOMINIO	573,04	660,70	13,21	184,99	858,90
93.067.0619.80	17/06/19	DEPOSITO PENHOR	-1.214,54	-1.214,54	-24,29	-340,07	-1.578,90
93.067.0719.11	05/07/19	CONDOMINIO	573,04	660,63	13,21	178,37	852,21
93.067.0819.16	05/08/19	CONDOMINIO	573,04	659,97	13,19	171,59	844,75
93.067.0919.11	05/09/19	CONDOMINIO	573,04	659,18	13,18	164,79	837,15
93.067.1019.17	05/10/19	CONDOMINIO	573,04	659,51	13,19	158,28	830,98
93.067.1119.12	05/11/19	CONDOMINIO	573,04	659,24	13,18	151,62	824,04
93.067.1219.18	05/12/19	CONDOMINIO	573,04	655,70	13,11	144,25	813,06
93.067.0120.19	05/01/20	CONDOMINIO	573,04	647,80	12,95	136,03	796,78
93.067.0220.14	05/02/20	CONDOMINIO	573,04	646,57	12,93	129,31	788,81
93.067.0320.10	05/03/20	CONDOMINIO	573,04	645,47	12,90	122,64	781,01
93.067.0420.15	05/04/20	CONDOMINIO	573,04	644,31	12,88	115,97	773,16
93.067.0720.11	05/07/20	CONDOMINIO	573,04	645,48	12,90	96,82	755,20
93.067.0820.17	05/08/20	CONDOMINIO	573,04	642,65	12,85	89,97	745,47
93.067.0920.12	05/09/20	CONDOMINIO	573,04	640,35	12,80	83,24	736,39
93.067.1020.18	05/10/20	CONDOMINIO	573,04	634,83	12,69	76,17	723,69
93.067.1120.13	05/11/20	CONDOMINIO	573,04	629,23	12,58	69,21	711,02
93.067.1220.19	05/12/20	CONDOMINIO	573,04	623,30	12,46	62,33	698,09
93.067.0121.16	05/01/21	CONDOMINIO	573,04	614,34	12,28	55,29	681,91
93.067.0221.11	05/02/21	CONDOMINIO	573,04	612,68	12,25	49,01	673,94
93.067.0321.17	05/03/21	CONDOMINIO	573,04	607,70	12,15	42,53	662,38
93.067.0421.12	05/04/21	CONDOMINIO	573,04	602,52	12,05	36,15	650,72
93.067.0521.18	05/05/21	CONDOMINIO	573,04	600,24	12,00	30,01	642,25
93.067.0621.13	05/06/21	CONDOMINIO	573,04	594,53	11,89	23,78	630,20
93.067.0721.19	05/07/21	CONDOMINIO	573,04	590,98	11,81	17,72	620,51
93.067.0821.14	05/08/21	CONDOMINIO	573,04	585,01	11,70	11,70	608,41
93.067.0921.10	05/09/21	CONDOMINIO	573,04	579,91	11,59	5,79	597,29
93.067.1021.15	05/10/21	CONDOMINIO	573,04	573,04	11,46	0,00	584,50

SUBTOTALS 76.643,55 103.258,71 2.064,68 66.261,99 171.585,38

RATEIO OBRAS

RECIBO	DATA	VERBA	VALOR	V.CORR.	MULTA	J.MORA	SUB.TOTAL
88.067.0215.18	15/02/15	OBRAS1/10	7.670,00	11.177,38	223,54	8.941,90	20.342,82
88.067.0315.13	15/03/15	OBRAS2/10	7.670,00	11.049,20	220,98	8.728,87	19.999,05
88.067.0415.19	15/04/15	OBRAS3/10	7.670,00	10.884,84	217,69	8.490,18	19.592,71
88.067.0515.14	15/05/15	OBRAS4/10	7.670,00	10.808,11	216,16	8.322,24	19.346,51
88.067.0615.10	15/06/15	OBRAS5/10	7.670,00	10.702,15	214,04	8.133,64	19.049,83
88.067.0715.15	15/07/15	OBRAS6/10	7.670,00	10.620,38	212,40	7.965,28	18.798,06
88.067.0815.10	15/08/15	OBRAS7/10	7.670,00	10.559,14	211,18	7.813,76	18.584,08
88.067.0915.16	15/09/15	OBRAS8/10	7.670,00	10.532,80	210,65	7.688,94	18.432,39
88.067.1015.11	15/10/15	OBRAS9/10	7.670,00	10.479,36	209,58	7.545,14	18.234,08
88.067.1115.17	15/11/15	OBRAS10/10	7.670,00	10.399,28	207,98	7.383,49	17.990,75
88.067.0216.15	20/02/16	OBRAS 1/3	3.294,16	4.312,79	86,25	2.932,70	7.331,74
88.067.0316.11	20/03/16	OBRAS 2/3	3.294,16	4.272,20	85,44	2.862,38	7.220,02
88.067.0416.16	20/04/16	OBRAS 3/3	3.294,16	4.253,49	85,06	2.807,30	7.145,85
88.067.0816.18	20/08/16	OBRAS 1/3	344,17	432,47	8,64	268,13	709,24
88.067.0916.13	20/09/16	OBRAS 2/3	344,17	431,13	8,62	262,99	702,74
88.067.1016.19	20/10/16	OBRAS 3/3	344,17	430,79	8,61	258,47	697,87
88.067.0217.12	20/02/17	OBRAS 1/10	2.065,00	2.564,17	51,28	1.435,93	4.051,38
88.067.0317.18	20/03/17	OBRAS 2/10	2.212,50	2.740,75	54,81	1.507,41	4.302,97
88.067.0417.13	20/04/17	OBRAS 3/10	2.138,75	2.640,94	52,81	1.426,10	4.119,85
88.067.0517.19	20/05/17	OBRAS 4/10	2.138,75	2.638,83	52,77	1.398,57	4.090,17
88.067.0617.14	20/06/17	OBRAS 5/10	2.138,75	2.629,36	52,58	1.367,26	4.049,20
88.067.0717.10	20/07/17	OBRAS 6/10	2.138,75	2.637,27	52,74	1.345,01	4.035,02
88.067.0817.15	20/08/17	OBRAS 7/10	2.138,75	2.632,80	52,65	1.316,40	4.001,85
88.067.0917.11	20/09/17	OBRAS 8/10	2.138,75	2.633,59	52,67	1.290,45	3.976,71
88.067.1017.16	20/10/17	OBRAS 9/10	2.138,75	2.624,40	52,48	1.259,71	3.936,59
88.067.1117.11	20/11/17	OBRAS10/10	2.138,75	2.624,40	52,48	1.233,47	3.910,35
88.067.0218.10	20/02/18	OBRAS 1/10	2.138,75	2.606,90	52,13	1.147,03	3.806,06
88.067.0318.15	20/03/18	OBRAS 2/10	2.138,75	2.602,21	52,04	1.118,95	3.773,20
88.067.0418.11	20/04/18	OBRAS 3/10	2.138,75	2.600,39	52,00	1.092,16	3.744,55
88.067.0518.16	20/05/18	OBRAS 4/10	2.138,75	2.594,94	51,89	1.063,92	3.710,75
88.067.0618.11	20/06/18	OBRAS 5/10	2.138,75	2.583,83	51,67	1.033,53	3.669,03
88.067.0718.17	20/07/18	OBRAS 6/10	2.138,75	2.547,41	50,94	993,49	3.591,84
88.067.0818.12	20/08/18	OBRAS 7/10	2.994,25	3.557,48	71,14	1.351,84	4.980,46
88.067.0918.18	20/09/18	OBRAS 8/10	2.994,25	3.557,48	71,14	1.316,26	4.944,88
88.067.1018.13	20/10/18	OBRAS 9/10	2.994,25	3.546,84	70,93	1.276,86	4.894,63
88.067.1118.19	20/11/18	OBRAS10/10	2.994,25	3.532,70	70,65	1.236,44	4.839,79
88.067.1218.14	20/12/18	OBRAS 1/6	3.289,25	3.890,48	77,80	1.322,76	5.291,04
88.067.0119.11	20/01/19	OBRAS 2/6	3.289,25	3.885,04	77,70	1.282,06	5.244,80
88.067.0219.17	20/02/19	OBRAS 3/6	3.289,25	3.871,11	77,42	1.238,75	5.187,28
88.067.0319.12	20/03/19	OBRAS 4/6	3.289,25	3.850,31	77,00	1.193,59	5.120,90
88.067.0419.18	20/04/19	OBRAS 5/6	3.289,25	3.820,89	76,41	1.146,26	5.043,56
88.067.0519.13	20/05/19	OBRAS 6/6	3.289,25	3.798,10	75,96	1.101,45	4.975,51
88.067.0619.19	20/06/19	OBRAS 1/4	6.490,00	7.482,80	149,65	2.095,18	9.727,63
88.067.0719.14	20/07/19	OBRAS 2/4	6.490,00	7.482,05	149,64	2.020,15	9.651,84
88.067.0819.10	20/08/19	OBRAS 3/4	6.490,00	7.474,58	149,49	1.943,39	9.567,46
88.067.0919.15	20/09/19	OBRAS 4/4	6.490,00	7.465,62	149,31	1.866,40	9.481,33
88.067.1019.11	20/10/19	OBRAS 1/10	4.425,00	5.092,74	101,85	1.222,25	6.416,84
88.067.1119.16	20/11/19	OBRAS 2/10	4.425,00	5.090,70	101,81	1.170,86	6.363,37
88.067.1219.11	20/12/19	OBRAS 3/10	4.425,00	5.063,36	101,26	1.113,94	6.278,56
88.067.0120.12	20/01/20	OBRAS 4/10	4.425,00	5.002,33	100,04	1.050,49	6.152,86
88.067.0220.18	20/02/20	OBRAS 5/10	4.425,00	4.992,85	99,85	998,57	6.091,27
88.067.0320.13	20/03/20	OBRAS 1/39	5.412,72	6.096,95	121,93	1.158,42	7.377,30
88.067.0420.27	20/04/20	OBRAS 2/39	2.706,36	3.043,00	60,86	547,74	3.651,60
88.067.0520.14	20/05/20	OBRAS 3/39	2.706,36	3.050,01	61,00	518,50	3.629,51
88.067.0620.10	20/06/20	OBRAS 4/39	2.706,36	3.057,66	61,15	489,22	3.608,03

88.067.0720.15	20/07/20	OBRAS 5/39	2.706,36	3.048,51	60,97	457,27	3.566,75
88.067.0820.11	20/08/20	OBRAS 6/39	5.412,72	6.070,32	121,40	849,84	7.041,56
88.067.0920.16	20/09/20	OBRAS 7/39	5.412,72	6.048,54	120,97	786,31	6.955,82
88.067.1020.11	20/10/20	OBRAS 8/39	5.412,72	5.996,37	119,92	719,56	6.835,85
88.067.1120.17	20/11/20	OBRAS 9/39	5.412,72	5.943,48	118,86	653,78	6.716,12
88.067.1220.12	20/12/20	OBRAS10/39	5.412,72	5.887,54	117,75	588,75	6.594,04
88.067.0121.10	20/01/21	OBRAS11/39	5.412,72	5.802,82	116,05	522,25	6.441,12
88.067.0221.15	20/02/21	OBRAS12/39	5.412,72	5.787,20	115,74	462,97	6.365,91
88.067.0321.11	20/03/21	OBRAS13/39	5.412,72	5.740,13	114,80	401,80	6.256,73
88.067.0421.16	20/04/21	OBRAS14/39	5.412,72	5.691,18	113,82	341,47	6.146,47
88.067.0521.11	20/05/21	OBRAS15/39	5.412,72	5.669,64	113,39	283,48	6.066,51
88.067.0621.17	20/06/21	OBRAS16/39	5.412,72	5.615,73	112,31	224,62	5.952,66
88.067.0721.12	20/07/21	OBRAS17/39	5.412,72	5.582,23	111,64	167,46	5.861,33
88.067.0821.18	20/08/21	OBRAS18/39	5.412,72	5.525,87	110,51	110,51	5.746,89
88.067.0921.13	20/09/21	OBRAS19/39	5.412,72	5.477,67	109,55	54,77	5.641,99

SUBTOTALS 293.648,73 354.840,01 7.096,43 145.721,02 507.657,46

TOTAL(condomínios + rateios): 171.585,38 + 507.657,46 = 679.242,84

Obs.1:

Índices de correção monetária: última Publicação Tabela TJ: PUBLIC.Dje 13/10/21
Multa condominial: 2%
Juros moratórios: 1% ao mês

Honorários Advocatícios(10%): 67.924,28
Custas e despesas processuais: 1.680,64
Honorários periciais: 1.200,00

Total Geral: 750.047,76(Out/21)

Obs.2:

Verbas a Vencer

88.067.1021.19 20/10/21 OBRAS20/39 5412.72
88.067.1121.14 20/11/21 OBRAS21/39 5412.72