O documento a seguir foi juntado aos autos do processo de número 0010031-89.2022.5.03.0005 em 05/10/2023 12:32:55 - 61735e5 e assinado eletronicamente por:

- MOISES JORGE SARSUR NETO

Consulte este documento em:
https://pje.trt3.jus.br/primeirograu/Processo/ConsultaDocumento/listView.seam
usando o código **23100512323959100000178652310**

Documento assinado pelo Shodo

juridico2@sindicongc.com.br em 26/08/2022 11:41:46

W003A CONDOMINIO DO EDIFICIO CENTRAL PARK (2)

Inadimplentes

Valores atualizados até 26/08/2022; Status Juridico: Todos

0099 G - ANTONIO BAIAO DE AMORIM

Vencimento	Compet.	Atraso	Código	Principal	Juros	Multa	Atualiz.	Honorários	Total
05/08/18	08/2018	1482	4948	158,47	103,74	4,06	44,63	31,09	341,99
05/09/18	09/2018	1451	4949	158,47	101,57	4,06	44,63	30,87	339,60
05/10/18	10/2018	1421	4950	158,47	99,47	4,05	44,02	30,60	336,61
05/11/18	11/2018	1390	4951	158,47	97,30	4,03	43,21	30,30	333,31
05/12/18	12/2018	1360	4952	158,47	95,20	4,04	43,72	30,14	331,57
05/01/19	01/2019	1329	4953	158,47	93,03	4,04	43,43	29,90	328,87
05/02/19	02/2019	1298	4954	158,47	90,86	4,02	42,71	29,61	325,67
05/03/19	03/2019	1270	4955	158,47	88,90	4,00	41,63	29,30	322,30
05/04/19	04/2019	1239	4956	185,68	99,12	4,65	46,99	33,64	370,08
05/05/19	05/2019	1209	4957	185,68	96,72	4,63	45,60	33,26	365,89
05/06/19	06/2019	1178	4958	185,68	94,24	4,62	45,25	32,98	362,77
05/07/19	07/2019	1148	4959	185,68	91,84	4,62	45,23	32,74	360,11
05/08/19	08/2019	1117	4960	185,68	89,36	4,61	45,00	32,47	357,12
05/09/19	09/2019	1086	4961	168,29	76,02	4,18	40,53	28,90	317,92
05/10/19	10/2019	1056	4962	168,29	73,92	4,18	40,64	28,70	315,73
05/11/19	11/2019	1025	4963	168,29	71,75	4,18	40,55	28,48	313,25
05/12/19	12/2019	995	4964	168,29	69,65	4,15	39,43	28,15	309,67
05/01/20	01/2020	964	4965	168,29	67,48	4,10	36,93	27,68	304,48
05/02/20	02/2020	933	4966	168,29	65,31	4,10	36,54	27,42	301,66
05/03/20	03/2020	904	4967	168,29	63,28	4,09	36,19	27,19	299,04
05/04/20	04/2020	873	4968	168,29	61,11	4,08	35,82	26,93	296,23
05/05/20	05/2020	843	4969	168,29	59,01	4,09	36,30	26,77	294,46
05/06/20	06/2020	812	4970	168,29	56,84	4,10	36,81	26,60	292,64
05/07/20	07/2020	782	627	168,29	54,74	4,09	36,19	26,33	289,64
05/08/20	08/2020	751	6841	168,29	52,57	4,07	35,30	26,02	286,25
05/09/20	09/2020	720	7314	168,29	50,40	4,06	34,57	25,73	283,05
05/10/20	10/2020	690	7731	160,22	41,40	3,83	31,25	23,67	260,37
05/11/20	11/2020	659	8164	160,22	39,54	3,80	29,56	23,31	256,43
05/12/20	12/2020	629	8609	160,22	37,74	3,76	27,77	22,95	252,44
05/01/21	01/2021	598	9067	168,29	35,88	3,89	26,33	23,44	257,83
05/02/21	02/2021	567	9517	168,29	34,02	3,88	25,80	23,20	255,19
05/03/21	03/2021	539	9963	168,29	32,34	3,85	24,22	22,87	251,57
05/04/21	04/2021	508	10460	172,15	30,48	3,91	23,10	22,96	252,60
05/05/21	05/2021	478	10883	172,15	28,68	3,89	22,36	22,71	249,79
05/06/21	06/2021	447	11311	172,15	26,82	3,85	20,51	22,33	245,66
05/07/21	07/2021	417	11733	172,15	25,02	3,83	19,36	22,04	242,40
05/08/21	08/2021	386	12164	172,15	23,16	3,79	17,43	21,65	238,18
05/09/21	09/2021	355	12586	172,15	21,30	3,76	15,78	21,30	234,29
05/10/21	10/2021	325	13002	172,15	19,50	3,71	13,55	20,89	229,80
05/11/21	11/2021	294	13417	172,15	17,64	3,67	11,42	20,49	225,37
05/12/21	12/2021	264	13835	172,15	15,84	3,64	9,89	20,15	221,67
05/01/22	01/2022	233	14264	172,15	13,98	3,61	8,57	19,83	218,14
05/02/22	02/2022	202	15056	172,15	12,12	3,59	7,37	19,52	214,75
05/03/22	03/2022	174	15590	172,15	10,44	3,55	5,59	19,17	210,90
05/04/22	04/2022	143	16015	172,15	8,58	3,50	2,60	18,68	205,51
05/05/22	05/2022	113	16432	172,57	6,78	3,47	0,80	18,36	201,98
05/06/22	06/2022	82	16867	172,57	4,92	3,45	0,03	18,10	199,07
05/07/22	07/2022	52	17296	172,57	3,12	3,45	0,00	17,91	197,05
05/08/22	08/2022	21	17721	172,57	1,26	3,45	0,00	17,73	195,01
		Total		**8.297,69**	**2.553,99**	**194,03**	**1.405,14**	**1.245,06**	**13.695,91**

0406 S - ANTONIO BAIAO DE AMORIM

Vencimento	Compet.	Atraso	Código	Principal	Juros	Multa	Atualiz.	Honorários	Total
05/11/18	11/2018	1390	5533	269,24	152,90	6,85	73,42	50,24	552,65
05/12/18	12/2018	1360	5534	1.346,20	775,20	34,35	371,37	252,71	2.779,83
05/01/19	01/2019	1329	5535	269,24	146,19	6,86	73,79	49,61	545,69
05/02/19	02/2019	1298	5537	269,24	142,78	6,84	72,57	49,14	540,57
05/03/19	03/2019	1270	5536	269,24	139,70	6,80	70,73	48,65	535,12

Assinado eletronicamente por: MOISES JORGE SARSUR NETO - Juntado em: 05/10/2023 12:32:55 - 61735e5

05/04/19	04/2019	1239	5538	315,46	161,07	7,91	79,83	56,43	620,70
05/05/19	05/2019	1209	5539	315,46	157,17	7,86	77,47	55,80	613,76
05/06/19	06/2019	1178	5540	315,46	153,14	7,85	76,88	55,33	608,66
05/07/19	07/2019	1148	5541	315,46	149,24	7,85	76,84	54,94	604,33
05/08/19	08/2019	1117	5542	315,46	145,21	7,84	76,45	54,50	599,46
05/09/19	09/2019	1086	5543	285,92	130,32	7,10	68,86	49,22	541,42
05/10/19	10/2019	1056	5544	285,92	126,72	7,10	69,04	48,88	537,66
05/11/19	11/2019	1025	5545	285,92	123,00	7,10	68,90	48,49	533,41
05/12/19	12/2019	995	5546	285,92	119,40	7,06	66,99	47,94	527,31
05/01/20	01/2020	964	5547	285,92	115,68	6,97	62,74	47,13	518,44
05/02/20	02/2020	933	5548	285,92	102,63	6,96	62,08	45,76	503,35
05/03/20	03/2020	904	5549	285,92	99,44	6,95	61,49	45,38	499,18
05/04/20	04/2020	873	5550	285,92	96,03	6,94	60,86	44,98	494,73
05/05/20	05/2020	843	5551	285,92	92,73	6,95	61,67	44,73	492,00
05/06/20	06/2020	812	5552	285,92	89,32	6,97	62,54	44,48	489,23
05/07/20	07/2020	782	823	285,92	86,02	6,95	61,49	44,04	484,42
05/08/20	08/2020	751	6982	285,92	82,61	6,92	59,97	43,54	478,96
05/09/20	09/2020	720	7455	285,92	79,20	6,89	58,73	43,07	473,81
05/10/20	10/2020	690	7872	272,20	75,90	6,51	53,08	40,77	448,46
05/11/20	11/2020	659	8306	272,20	72,49	6,45	50,21	40,14	441,49
05/12/20	12/2020	629	8751	272,20	69,19	6,39	47,18	39,50	434,46
05/01/21	01/2021	598	9209	285,92	65,78	6,61	44,73	40,30	443,34
05/02/21	02/2021	567	9659	285,92	62,37	6,60	43,84	39,87	438,60
05/03/21	03/2021	539	10105	285,92	59,29	6,54	41,16	39,29	432,20
05/04/21	04/2021	508	10602	292,45	55,88	6,63	39,25	39,42	433,63
05/05/21	05/2021	478	11026	292,45	52,58	6,61	37,99	38,96	428,59
05/06/21	06/2021	447	11454	292,45	49,17	6,55	34,85	38,30	421,32
05/07/21	07/2021	417	11876	292,45	45,87	6,51	32,90	37,77	415,50
05/08/21	08/2021	386	12307	292,45	42,46	6,44	29,61	37,10	408,06
05/09/21	09/2021	355	12729	292,45	39,05	6,39	26,80	36,47	401,16
05/10/21	10/2021	325	13145	292,45	32,50	6,31	23,02	35,43	389,71
05/11/21	11/2021	294	13560	292,45	29,40	6,24	19,40	34,75	382,24
05/12/21	12/2021	264	13978	292,45	26,40	6,19	16,80	34,18	376,02
05/01/22	01/2022	233	14407	292,45	23,30	6,14	14,56	33,65	370,10
05/02/22	02/2022	202	15199	292,45	20,20	6,10	12,52	33,13	364,40
05/03/22	03/2022	174	15733	292,45	17,40	6,04	9,50	32,54	357,93
05/04/22	04/2022	143	16158	292,45	14,30	5,94	4,42	31,71	348,82
05/05/22	05/2022	113	16575	293,17	11,30	5,89	1,37	31,17	342,90
05/06/22	06/2022	82	17014	293,17	8,20	5,86	0,05	30,73	338,01
05/07/22	07/2022	52	17443	293,17	5,20	5,86	0,00	30,42	334,65
05/08/22	08/2022	21	17867	293,17	2,10	5,86	0,00	30,11	331,24
		Total		**14.366,31**	**4.346,03**	**336,53**	**2.457,95**	**2.150,70**	**23.657,52**

0407 S - ANTONIO BAIAO DE AMORIM

Vencimento	Compet.	Atraso	Código	Principal	Juros	Multa	Atualiz.	Honorários	Total
05/11/18	11/2018	1390	5553	269,24	152,90	6,85	73,42	50,24	552,65
05/12/18	12/2018	1360	5554	1.346,20	775,20	34,35	371,37	252,71	2.779,83
05/01/19	01/2019	1329	5555	269,24	146,19	6,86	73,79	49,61	545,69
05/02/19	02/2019	1298	5556	269,24	142,78	6,84	72,57	49,14	540,57
05/03/19	03/2019	1270	5557	269,24	139,70	6,80	70,73	48,65	535,12
05/04/19	04/2019	1239	5558	315,46	161,07	7,91	79,83	56,43	620,70
05/05/19	05/2019	1209	5559	315,46	157,17	7,86	77,47	55,80	613,76
05/06/19	06/2019	1178	5560	315,46	153,14	7,85	76,88	55,33	608,66
05/07/19	07/2019	1148	5561	315,46	149,24	7,85	76,84	54,94	604,33
05/08/19	08/2019	1117	5562	315,46	145,21	7,84	76,45	54,50	599,46
05/09/19	09/2019	1086	5563	285,92	130,32	7,10	68,86	49,22	541,42
05/10/19	10/2019	1056	5564	285,92	126,72	7,10	69,04	48,88	537,66
05/11/19	11/2019	1025	5565	285,92	123,00	7,10	68,90	48,49	533,41
05/12/19	12/2019	995	5566	285,92	119,40	7,06	66,99	47,94	527,31
05/01/20	01/2020	964	5567	285,92	115,68	6,97	62,74	47,13	518,44
05/02/20	02/2020	933	5568	285,92	102,63	6,96	62,08	45,76	503,35
05/03/20	03/2020	904	5569	285,92	99,44	6,95	61,49	45,38	499,18
05/04/20	04/2020	873	5570	285,92	96,03	6,94	60,86	44,98	494,73
05/05/20	05/2020	843	5571	285,92	92,73	6,95	61,67	44,73	492,00
05/06/20	06/2020	812	5572	285,92	89,32	6,97	62,54	44,48	489,23

PJe Assinado eletronicamente por: MOISES JORGE SARSUR NETO - Juntado em: 05/10/2023 12:32:55 - 61735e5

juridico2@sindicongc.com.br em 26/08/2022 11:41:46

05/07/20	07/2020	782	824	285,92	86,02	6,95	61,49	44,04	484,42
05/08/20	08/2020	751	6983	285,92	82,61	6,92	59,97	43,54	478,96
05/09/20	09/2020	720	7456	285,92	79,20	6,89	58,73	43,07	473,81
05/10/20	10/2020	690	7873	272,20	75,90	6,51	53,08	40,77	448,46
05/11/20	11/2020	659	8307	272,20	72,49	6,45	50,21	40,14	441,49
05/12/20	12/2020	629	8752	272,20	69,19	6,39	47,18	39,50	434,46
05/01/21	01/2021	598	9210	285,92	65,78	6,61	44,73	40,30	443,34
05/02/21	02/2021	567	9660	285,92	62,37	6,60	43,84	39,87	438,60
05/03/21	03/2021	539	10106	285,92	59,29	6,54	41,16	39,29	432,20
05/04/21	04/2021	508	10603	292,45	55,88	6,63	39,25	39,42	433,63
05/05/21	05/2021	478	11027	292,45	52,58	6,61	37,99	38,96	428,59
05/06/21	06/2021	447	11455	292,45	49,17	6,55	34,85	38,30	421,32
05/07/21	07/2021	417	11877	292,45	45,87	6,51	32,90	37,77	415,50
05/08/21	08/2021	386	12308	292,45	42,46	6,44	29,61	37,10	408,06
05/09/21	09/2021	355	12730	292,45	39,05	6,39	26,80	36,47	401,16
05/10/21	10/2021	325	13146	292,45	32,50	6,31	23,02	35,43	389,71
05/11/21	11/2021	294	13561	292,45	29,40	6,24	19,40	34,75	382,24
05/12/21	12/2021	264	13979	292,45	26,40	6,19	16,80	34,18	376,02
05/01/22	01/2022	233	14408	292,45	23,30	6,14	14,56	33,65	370,10
05/02/22	02/2022	202	15200	292,45	20,20	6,10	12,52	33,13	364,40
05/03/22	03/2022	174	15734	292,45	17,40	6,04	9,50	32,54	357,93
05/04/22	04/2022	143	16159	292,45	14,30	5,94	4,42	31,71	348,82
05/05/22	05/2022	113	16576	293,17	11,30	5,89	1,37	31,17	342,90
05/06/22	06/2022	82	17015	293,17	8,20	5,86	0,05	30,73	338,01
05/07/22	07/2022	52	17444	293,17	5,20	5,86	0,00	30,42	334,65
05/08/22	08/2022	21	17868	293,17	2,10	5,86	0,00	30,11	331,24
		Total		**14.366,31**	**4.346,03**	**336,53**	**2.457,95**	**2.150,70**	**23.657,52**
3 unidades inadimplentes (0,57%)				**37.030,31**					**61.010,95**