

1428 - SMART VILA MARIANA
Período de: 05/08/2018 até 13/03/2024

Valores calculados para pagamento em:

13/03/2024

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000011 - SUZI SCHLATTER DE SOUZA

Recibo	Vencimento	Valor	Multa	Correção	Juros	Honorários	Total
31145536	11/08/2020	1431.6	28.63	386,11	793,93	264,03	2904.3
30863272	11/07/2020	1407.72	28.15	384,36	800,90	262,11	2883.24
30614837	11/06/2020	1380.31	27.61	376,87	803,15	258,80	2846.74
30364693	11/05/2020	1427.74	28.55	389,82	849,21	269,53	2964.85
30099872	11/04/2020	1386.91	27.74	381,90	844,38	264,09	2905.02
29839044	11/03/2020	1360.62	27.21	377,66	847,44	261,29	2874.22
29565478	11/02/2020	1294.38	25.89	362,46	824,54	250,73	2758
29252952	11/01/2020	1315.76	26.32	389,32	865,70	259,71	2856.81
29103523	13/12/2019	1324.34	26.49	391,86	888,77	263,15	2894.61
28768684	11/11/2019	1384.62	27.69	419,35	952,46	278,41	3062.53
28377011	11/10/2019	1417.24	28.34	429,23	993,65	286,85	3155.31
28098555	11/09/2019	1417.24	28.34	431,48	1.013,61	289,07	3179.74
27835787	11/08/2019	1393.42	27.87	424,23	1.015,04	286,06	3146.62
27582507	11/07/2019	1401.88	28.04	428,85	1.040,91	289,97	3189.65
27364632	11/06/2019	1384.33	27.69	426,23	1.047,80	288,61	3174.66
27083563	11/05/2019	1418.84	28.38	448,16	1.099,32	299,47	3294.17
26918980	11/04/2019	1381.07	27.62	450,44	1.096,89	295,60	3251.62
26708211	11/03/2019	1354.96	27.1	451,77	1.100,30	293,41	3227.54
40142538	05/02/2019	1367.68	27.35	460,62	1.150,51	300,62	3306.78
40142537	23/01/2019	1057.8	21.16	356,26	889,83	232,51	2557.56
40142536	05/01/2019	1416.18	28.32	476,96	1.210,52	313,20	3445.18
40142535	23/12/2018	1068.34	21.37	359,81	913,20	236,27	2598.99
40142534	05/12/2018	1442.38	28.85	485,78	1.252,48	320,95	3530.44
40142533	23/11/2018	1281.02	25.62	431,44	1.112,37	285,05	3135.5
40142532	05/11/2018	1442.57	28.85	493,68	1.277,32	324,24	3566.66
40142531	23/10/2018	1089.08	21.78	372,70	964,32	244,79	2692.67
40142530	05/10/2018	1435.14	28.7	497,00	1.294,16	325,50	3580.5
40142529	05/09/2018	1422.49	28.45	492,62	1.302,19	324,57	3570.32
40142528	05/08/2018	1392.24	27.84	486,90	1.296,75	320,37	3524.1
Total de débitos		39.297,90	785,95	12.263,8	29.541,6	8.188,96	90.078,33