

Lista de Débitos com Correção Monetária

Critérios: Seleção de Unidades; Honorários: 10%

Unidade	Descrição	Nº Título	Dt. Pagto.	Dt. Venc.	Valor	V. Pago/Dev. no	Devido
15 03	REF.12/2019	2135340		10/12/2019	121,32		320,58
15 03	REF.02/2020	2210391		10/02/2020	125,00		321,77
15 03	REF.03/2020	2210392		10/03/2020	125,00		319,37
15 03	REF.08/2020	2210393		10/08/2020	125,00		308,14
15 03	REF.09/2020	2210394		10/09/2020	125,00		305,00
15 03	REF.10/2020	2210395		10/10/2020	125,00		300,50
15 03	REF.11/2020	2210396		10/11/2020	125,00		295,99
15 03	REF.12/2020	2210397		10/12/2020	125,00		291,29
15 03	REF.01/2021	2282277		10/01/2021	125,00		285,29
15 03	REF.02/2021	2282278		10/02/2021	125,00		282,50
15 03	REF.03/2021	2282285		10/03/2021	125,00		278,50
15 03	Ref. 06/2022	1498		10/06/2022	125,00		219,40
15 03	Ref. 07/2022	1499		10/07/2022	125,00		216,47
15 03	Ref. 08/2022	1500		10/08/2022	125,00		216,14
15 03	Ref. 09/2022	1501		10/09/2022	125,00		215,16
15 03	Ref. 10/2022	1502		10/10/2022	125,00		214,25
15 03	Ref. 11/2022	1503		10/11/2022	125,00		211,60
15 03	Ref. 12/2022	1504		10/12/2022	125,00		209,23
15 03	Ref 01/2023	1505		10/01/2023	125,00		206,18
15 03	Ref 02/2023	1506		10/02/2023	125,00		203,60
15 03	Ref 03/2023	1507		10/03/2023	125,00		200,60
15 03	Ref 04/2023	1508		10/04/2023	125,00		197,77
15 03	Ref. 04/2023	1378491		10/05/2023	135,00		210,77
15 03	Ref. 06/2023	1466734		10/06/2023	135,00		208,30
15 03	Ref. 07/2023	1563844		10/07/2023	135,00		206,87
15 03	Ref. 08/2023	1635796		10/08/2023	135,00		205,38
15 03	Ref. 09/2023	1690120		10/09/2023	135,00		203,20
15 03	Ref. 10/2023	1799424		10/10/2023	135,00		201,30
15 03	REF. 11/2023	1900968		15/11/2023	135,00		199,15
15 03	Ref.12/2023	1980377		15/12/2023	135,00		197,20
15 03	REF. 01/2023	2058261		15/01/2024	135,00		194,50
15 03	REF. 02/2024	2130420		15/02/2024	135,00		191,70
15 03	REF. 03/2024	2188785		10/03/2024	135,00		188,90
15 03	REF. 04/2024	2272001		10/04/2024	135,00		186,80
15 03	REF. 05/2024	484		12/05/2024	135,00		184,40
15 03	REF. 06/2024	2407583		12/06/2024	135,00		181,90
15 03	REF. 07/2024	2470387		10/07/2024	135,00		180,00
15 03	REF. 08/2024	2539123		10/08/2024	135,00		177,90
15 03	REF. 09/2024	2603702		10/09/2024	135,00		167,50
15 03	REF. 10/2024	2667798		10/10/2024	135,00		166,30
15 03	REF. 11/2024	2724888		10/11/2024	135,00		164,40
15 03	REF. 12/2024	2783690		10/12/2024	135,00		162,90
15 03	REF. 01/2025	2842961		10/01/2025	135,00		161,90
15 03	REF. 02/2025	2910268		10/02/2025	135,00		160,70
Totais da Unidade:		Qtd.: 44			5.716,32	0,00	9.722,09
						0,00	
Totais:		Qtd.: 44			5.716,32	0,00	9.722,09
						0,00	