



## Residencial Verona RELATÓRIO DE INADIMPLENCIA

AGRUPADO POR UNIDADE, INADIMPL. GERAL, ALGUMAS UNIDADES (1 UNIDADES), DATA BASE 19/07/2024

Gerado em 19/07/2024 11:25

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### UNIDADE: B028 AP201 - CESAR MACEDO SERRAO

DESCRICAÇÃO	VENCIM.	DIAS	VALOR	JUROS	MULTA	CORREC	HONOR.	ATUAL
Taxa ref, Maio/2019	31/05/2019	1876	R\$ 120,00	R\$ 75,04	R\$ 2,40	R\$ 67,00	R\$ 52,89	R\$ 317,33
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/06/2019	1870	R\$ 333,84	R\$ 208,09	R\$ 6,68	R\$ 184,07	R\$ 146,54	R\$ 879,22
Taxa ref, Junho/2019	30/06/2019	1846	R\$ 120,00	R\$ 73,84	R\$ 2,40	R\$ 66,16	R\$ 52,48	R\$ 314,88
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/07/2019	1840	R\$ 333,84	R\$ 204,75	R\$ 6,68	R\$ 179,97	R\$ 145,05	R\$ 870,29
Taxa ref, Julho/2019	31/07/2019	1815	R\$ 120,00	R\$ 72,60	R\$ 2,40	R\$ 64,69	R\$ 51,94	R\$ 311,63
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/08/2019	1809	R\$ 333,84	R\$ 201,30	R\$ 6,68	R\$ 177,90	R\$ 143,94	R\$ 863,66
Taxa ref, Agosto/2019.	31/08/2019	1784	R\$ 120,00	R\$ 71,36	R\$ 2,40	R\$ 63,94	R\$ 51,54	R\$ 309,24
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/09/2019	1778	R\$ 333,84	R\$ 197,85	R\$ 6,68	R\$ 181,37	R\$ 143,95	R\$ 863,69
Taxa ref, Setembro/2019	30/09/2019	1754	R\$ 120,00	R\$ 70,16	R\$ 2,40	R\$ 65,19	R\$ 51,55	R\$ 309,30
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/10/2019	1748	R\$ 333,84	R\$ 194,52	R\$ 6,68	R\$ 181,40	R\$ 143,29	R\$ 859,73
Taxa ref, Outubro/2019	31/10/2019	1723	R\$ 120,00	R\$ 68,92	R\$ 2,40	R\$ 65,20	R\$ 51,30	R\$ 307,82
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/11/2019	1717	R\$ 333,84	R\$ 191,07	R\$ 6,68	R\$ 177,93	R\$ 141,90	R\$ 851,42
Taxa de Condomínio - Novembro/2019	30/11/2019	1693	R\$ 120,00	R\$ 67,72	R\$ 2,40	R\$ 63,96	R\$ 50,82	R\$ 304,90
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/12/2019	1687	R\$ 333,84	R\$ 187,73	R\$ 6,68	R\$ 176,40	R\$ 140,93	R\$ 845,58
Taxa de Condomínio - Dezembro/2019	31/12/2019	1662	R\$ 120,00	R\$ 66,48	R\$ 2,40	R\$ 63,40	R\$ 50,46	R\$ 302,74
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/01/2020	1656	R\$ 333,84	R\$ 184,28	R\$ 6,68	R\$ 165,95	R\$ 138,15	R\$ 828,90
Taxa de Condomínio - Janeiro/2020	31/01/2020	1631	R\$ 120,00	R\$ 65,24	R\$ 2,40	R\$ 59,85	R\$ 49,46	R\$ 296,75
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/02/2020	1625	R\$ 333,84	R\$ 180,83	R\$ 6,68	R\$ 163,58	R\$ 136,99	R\$ 821,92
Taxa de Condomínio - Fevereiro/2020	29/02/2020	1602	R\$ 120,00	R\$ 64,08	R\$ 2,40	R\$ 58,80	R\$ 49,06	R\$ 294,34
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/03/2020	1596	R\$ 333,84	R\$ 177,60	R\$ 6,68	R\$ 163,78	R\$ 136,38	R\$ 818,28
Taxa de Condomínio - Março/2020	31/03/2020	1571	R\$ 120,00	R\$ 62,84	R\$ 2,40	R\$ 58,87	R\$ 48,82	R\$ 292,93
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/04/2020	1565	R\$ 333,84	R\$ 174,15	R\$ 6,68	R\$ 157,67	R\$ 134,47	R\$ 806,81
Taxa de Condomínio - Abril/2020	30/04/2020	1541	R\$ 120,00	R\$ 61,64	R\$ 2,40	R\$ 56,67	R\$ 48,14	R\$ 288,85
TX COND: 01/14 A 12/14, 01/15	06/05/2020	1535	R\$ 333,84	R\$ 170,81	R\$ 6,68	R\$ 153,76	R\$ 133,02	R\$ 798,11
Taxa de Condomínio - Maio/2020	31/05/2020	1510	R\$ 120,00	R\$ 60,40	R\$ 2,40	R\$ 55,27	R\$ 47,61	R\$ 285,68
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/06/2020	1504	R\$ 333,84	R\$ 167,36	R\$ 6,68	R\$ 152,39	R\$ 132,05	R\$ 792,32
Taxa de Condomínio - Junho/2020	30/06/2020	1480	R\$ 120,00	R\$ 59,20	R\$ 2,40	R\$ 54,78	R\$ 47,28	R\$ 283,66
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/07/2020	1474	R\$ 333,84	R\$ 164,03	R\$ 6,68	R\$ 144,95	R\$ 129,90	R\$ 779,40
Taxa de Condomínio - Julho/2020	31/07/2020	1449	R\$ 120,00	R\$ 57,96	R\$ 2,40	R\$ 52,10	R\$ 46,49	R\$ 278,95
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/08/2020	1443	R\$ 333,84	R\$ 160,58	R\$ 6,68	R\$ 134,50	R\$ 127,12	R\$ 762,72
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/09/2020	1412	R\$ 333,84	R\$ 157,13	R\$ 6,68	R\$ 122,01	R\$ 123,93	R\$ 743,59
Taxa de Condomínio - Agosto/2020	16/09/2020	1402	R\$ 123,49	R\$ 57,71	R\$ 2,47	R\$ 45,13	R\$ 45,76	R\$ 274,56
Taxa de Condomínio - Setembro/2020	30/09/2020	1388	R\$ 120,00	R\$ 55,52	R\$ 2,40	R\$ 43,86	R\$ 44,36	R\$ 266,14
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/10/2020	1382	R\$ 333,84	R\$ 153,79	R\$ 6,68	R\$ 103,05	R\$ 119,47	R\$ 716,83
Taxa de Condomínio - Outubro/2020	31/10/2020	1357	R\$ 120,00	R\$ 54,28	R\$ 2,40	R\$ 37,04	R\$ 42,74	R\$ 256,46
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/11/2020	1351	R\$ 333,84	R\$ 150,34	R\$ 6,68	R\$ 89,36	R\$ 116,04	R\$ 696,26
Conserto do sinistro no carrossel do parquinho.	15/11/2020	1342	R\$ 280,00	R\$ 125,25	R\$ 5,60	R\$ 74,95	R\$ 97,16	R\$ 582,96



## Residencial Verona RELATÓRIO DE INADIMPLENCIA

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### UNIDADE: B028 AP201 - CESAR MACEDO SERRAO

DESCRICAÇÃO	VENCIM.	DIAS	VALOR	JUROS	MULTA	CORREC	HONOR.	ATUAL
Taxa de Condomínio - Novembro/2020	30/11/2020	1327	R\$ 120,00	R\$ 53,08	R\$ 2,40	R\$ 32,12	R\$ 41,52	R\$ 249,12
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/12/2020	1321	R\$ 333,84	R\$ 147,00	R\$ 6,68	R\$ 75,94	R\$ 112,69	R\$ 676,15
Taxa de Condomínio - Dezembro/2020	31/12/2020	1296	R\$ 120,00	R\$ 51,84	R\$ 2,40	R\$ 27,30	R\$ 40,31	R\$ 241,85
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15,	06/01/2021	1290	R\$ 333,84	R\$ 143,55	R\$ 6,68	R\$ 72,04	R\$ 111,22	R\$ 667,33
Taxa de Condomínio - Janeiro/2021	31/01/2021	1265	R\$ 120,00	R\$ 50,60	R\$ 2,40	R\$ 25,89	R\$ 39,78	R\$ 238,67
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/02/2021	1259	R\$ 333,84	R\$ 140,10	R\$ 6,68	R\$ 61,82	R\$ 108,49	R\$ 650,93
Taxa de Condomínio - Fevereiro/2021	28/02/2021	1237	R\$ 120,00	R\$ 49,48	R\$ 2,40	R\$ 22,22	R\$ 38,82	R\$ 232,92
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/03/2021	1231	R\$ 333,84	R\$ 136,98	R\$ 6,68	R\$ 52,07	R\$ 105,91	R\$ 635,48
Taxa de Condomínio - Março/2021	31/03/2021	1206	R\$ 120,00	R\$ 48,24	R\$ 2,40	R\$ 18,72	R\$ 37,87	R\$ 227,23
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/04/2021	1200	R\$ 333,84	R\$ 133,53	R\$ 6,68	R\$ 41,06	R\$ 103,02	R\$ 618,13
Taxa de Condomínio - Abril/2021	30/04/2021	1176	R\$ 120,00	R\$ 47,04	R\$ 2,40	R\$ 14,76	R\$ 36,84	R\$ 221,04
TX COND: 01/14 A 12/14, 01/15 A 07/15, 09/15, 11/15, 12/15, 01/16 A 12/16, 01/17 A 12/17, 01/18 A 12	06/05/2021	1170	R\$ 333,84	R\$ 130,20	R\$ 6,68	R\$ 35,48	R\$ 101,24	R\$ 607,44
Taxa de Condomínio - Maio/2021	31/05/2021	1145	R\$ 120,00	R\$ 45,80	R\$ 2,40	R\$ 12,75	R\$ 36,19	R\$ 217,14
Taxa de Condomínio - Junho/2021	30/06/2021	1115	R\$ 120,00	R\$ 44,60	R\$ 2,40	R\$ 7,52	R\$ 34,90	R\$ 209,42
Taxa de Condomínio - Julho/2021	31/07/2021	1084	R\$ 120,00	R\$ 43,36	R\$ 2,40	R\$ 6,75	R\$ 34,50	R\$ 207,01
Taxa de Condomínio - Agosto/2021	31/08/2021	1053	R\$ 120,00	R\$ 42,12	R\$ 2,40	R\$ 5,78	R\$ 34,06	R\$ 204,36
Taxa de Condomínio - Setembro/2021.	30/09/2021	1023	R\$ 120,00	R\$ 40,92	R\$ 2,40	R\$ 4,95	R\$ 33,65	R\$ 201,92
Taxa de Condomínio - Outubro/2021.	31/10/2021	992	R\$ 120,00	R\$ 39,68	R\$ 2,40	R\$ 5,76	R\$ 33,57	R\$ 201,41
Taxa de Condomínio - Novembro/2021.	30/11/2021	962	R\$ 150,00	R\$ 48,10	R\$ 3,00	R\$ 6,19	R\$ 41,46	R\$ 248,75
12/2021	31/12/2021	931	R\$ 150,00	R\$ 46,55	R\$ 3,00	R\$ 6,16	R\$ 41,14	R\$ 246,85
01/2022	31/01/2022	900	R\$ 150,00	R\$ 45,00	R\$ 3,00	R\$ 4,83	R\$ 40,57	R\$ 243,40
02/2022	28/02/2022	872	R\$ 150,00	R\$ 43,60	R\$ 3,00	R\$ 2,05	R\$ 39,73	R\$ 238,38
03/2022	31/03/2022	841	R\$ 150,00	R\$ 42,05	R\$ 3,00	R\$ 0,00	R\$ 39,01	R\$ 234,06
60 Item(ns)			R\$ 12.645,65	R\$ 6.129,87	R\$ 252,99	R\$ 4.468,86	R\$ 4.699,47	R\$ 28.196,84

60 Item(ns)

UNIDADES INADIMPLENTES: 1 (0.09 %)

TOTAL ORIGINAL: R\$ 12.645,65

TOTAL JUROS: R\$ 6.129,87

TOTAL MULTA: R\$ 252,99

TOTAL CORRECAO: R\$ 4.468,86

TOTAL HONORÁRIOS: R\$ 4.699,47

TOTAL INADIMPLENCIA: R\$ 28.196,84