

UNIDADE DEVEDORA

Edifício: **0213-CONDOMÍNIO EDIFÍCIO MAX VI**

Unid: **071 -**

Proprietário: **ANDERSON MILTON DE SOUZA**

Período: **01/01/1980 a 30/05/2020** Tipo: **LINEAR**

Mes/Ano	Vencimento	Pagamento	Cálculo	Atualizado	Original	Boleto	Jurid.
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Correção calculada até: 02/2020

PROPRIETÁRIO: ANDERSON MILTON DE SOUZA

/	20/11/2019	/ /	(AVULSO)	688,18	630,21	131007	
/	15/05/2020	/ /	(AVULSO)	207,91	207,91	0	
11/2011	05/11/2011	/ /	MENSAL	1.237,87	380,79		✓ 0016041-52.2012.8.26.0477
12/2011	05/12/2011	/ /	MENSAL	1.396,99	434,34		✓ 0016041-52.2012.8.26.0477
01/2012	05/01/2012	/ /	MENSAL	1.292,24	405,84		✓ 0016041-52.2012.8.26.0477
02/2012	05/02/2012	/ /	MENSAL	1.684,30	534,34		✓ 0016041-52.2012.8.26.0477
03/2012	05/03/2012	/ /	MENSAL	1.669,33	534,34		✓ 0016041-52.2012.8.26.0477
04/2012	05/04/2012	/ /	MENSAL	1.657,91	534,34		✓ 0016041-52.2012.8.26.0477
05/2012	05/05/2012	/ /	MENSAL	1.419,67	462,83		✓ 0016041-52.2012.8.26.0477
06/2012	05/06/2012	/ /	MENSAL	1.318,23	434,34		✓ 0016041-52.2012.8.26.0477
07/2012	05/07/2012	/ /	MENSAL	1.694,85	562,77		✓ 0016041-52.2012.8.26.0477
08/2012	05/08/2012	/ /	MENSAL	1.678,90	562,77		✓ 0016041-52.2012.8.26.0477
09/2012	05/09/2012	/ /	MENSAL	1.662,72	562,77		✓ 0016041-52.2012.8.26.0477
10/2012	05/10/2012	/ /	MENSAL	1.643,70	562,77		✓ 0016041-52.2012.8.26.0477
12/2012	05/12/2012	/ /	MENSAL	1.606,35	562,77		✓ 0016041-52.2012.8.26.0477
01/2013	05/01/2013	/ /	MENSAL	1.445,19	512,77		✓ 0016041-52.2012.8.26.0477
02/2013	05/02/2013	/ /	MENSAL	1.424,40	512,77		✓ 0016041-52.2012.8.26.0477
03/2013	05/03/2013	/ /	MENSAL	1.409,46	512,77		✓ 0016041-52.2012.8.26.0477
04/2013	05/04/2013	/ /	MENSAL	1.393,52	512,77		✓ 0016041-52.2012.8.26.0477
05/2013	05/05/2013	/ /	MENSAL	1.377,86	512,77		✓ 0016041-52.2012.8.26.0477
06/2013	05/06/2013	/ /	MENSAL	1.543,12	579,44		✓ 0016041-52.2012.8.26.0477
07/2013	05/07/2013	/ /	MENSAL	1.530,40	579,44		✓ 0016041-52.2012.8.26.0477
08/2013	05/08/2013	/ /	MENSAL	1.523,97	579,44		✓ 0016041-52.2012.8.26.0477
10/2013	05/10/2013	/ /	MENSAL	1.500,68	579,44		✓ 0016041-52.2012.8.26.0477
11/2013	05/11/2013	/ /	MENSAL	1.483,24	579,44		✓ 0016041-52.2012.8.26.0477
12/2013	05/12/2013	/ /	MENSAL	1.298,21	512,77		✓ 0016041-52.2012.8.26.0477
01/2014	05/01/2014	/ /	MENSAL	1.395,97	558,51		✓ 0016041-52.2012.8.26.0477
02/2014	05/02/2014	/ /	MENSAL	1.379,34	558,51		✓ 0016041-52.2012.8.26.0477
03/2014	05/03/2014	/ /	MENSAL	1.362,73	558,51		✓ 0016041-52.2012.8.26.0477
04/2014	05/04/2014	/ /	MENSAL	1.343,89	558,51		✓ 0016041-52.2012.8.26.0477
05/2014	05/05/2014	/ /	MENSAL	1.325,78	558,51		✓ 0016041-52.2012.8.26.0477
06/2014	05/06/2014	/ /	MENSAL	1.310,20	558,51		✓ 0016041-52.2012.8.26.0477
07/2014	05/07/2014	/ /	MENSAL	1.299,17	558,51		✓ 0016041-52.2012.8.26.0477
11/2014	05/11/2014	/ /	MENSAL	1.253,75	558,51		✓ 0016041-52.2012.8.26.0477
12/2014	05/12/2014	/ /	MENSAL	1.239,62	558,51		✓ 0016041-52.2012.8.26.0477
03/2015	05/03/2015	/ /	MENSAL	1.178,27	558,51		✓ 0016041-52.2012.8.26.0477
04/2015	05/04/2015	/ /	MENSAL	1.153,58	558,51		✓ 0016041-52.2012.8.26.0477
05/2015	05/05/2015	/ /	MENSAL	1.138,34	558,51		✓ 0016041-52.2012.8.26.0477
06/2015	05/06/2015	/ /	MENSAL	1.120,13	558,51		✓ 0016041-52.2012.8.26.0477
07/2015	05/07/2015	/ /	MENSAL	1.104,58	558,51		✓ 0016041-52.2012.8.26.0477
08/2015	05/08/2015	/ /	MENSAL	1.091,26	558,51		✓ 0016041-52.2012.8.26.0477
09/2015	05/09/2015	/ /	MENSAL	1.081,61	558,51		✓ 0016041-52.2012.8.26.0477
10/2015	05/10/2015	/ /	MENSAL	1.069,21	558,51		✓ 0016041-52.2012.8.26.0477
11/2015	05/11/2015	/ /	MENSAL	1.054,21	558,51		✓ 0016041-52.2012.8.26.0477
12/2015	05/12/2015	/ /	MENSAL	1.035,86	558,51		✓ 0016041-52.2012.8.26.0477
01/2016	05/01/2016	/ /	MENSAL	1.256,15	687,87		✓ 0016041-52.2012.8.26.0477
02/2016	05/02/2016	/ /	MENSAL	1.229,79	688,14		✓ 0016041-52.2012.8.26.0477
03/2016	05/03/2016	/ /	MENSAL	1.249,15	710,31		✓ 0016041-52.2012.8.26.0477
04/2016	05/04/2016	/ /	MENSAL	1.235,85	710,58		✓ 0016041-52.2012.8.26.0477
05/2016	05/05/2016	/ /	MENSAL	1.220,24	710,86		✓ 0016041-52.2012.8.26.0477

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 Período: **01/01/1980 a 30/05/2020** Tipo: **LINEAR**

Mes/Ano	Vencimento	Pagamento	Cálculo	Atualizado	Original Boleto	Jurid.
Correção calculada até: 02/2020						
06/2016	05/06/2016	/ /	MENSAL	1.163,71	689,24	✓ 0016041-52.2012.8.26.0477
07/2016	05/07/2016	/ /	MENSAL	1.150,86	689,52	✓ 0016041-52.2012.8.26.0477
08/2016	05/08/2016	/ /	MENSAL	1.136,18	689,80	✓ 0016041-52.2012.8.26.0477
09/2016	05/09/2016	/ /	MENSAL	1.125,32	690,09	✓ 0016041-52.2012.8.26.0477
10/2016	05/10/2016	/ /	MENSAL	1.117,09	690,38	✓ 0016041-52.2012.8.26.0477
11/2016	05/11/2016	/ /	MENSAL	1.107,85	690,67	✓ 0016041-52.2012.8.26.0477
12/2016	05/12/2016	/ /	MENSAL	1.099,76	690,97	✓ 0016041-52.2012.8.26.0477
01/2017	05/01/2017	/ /	MENSAL	1.285,13	814,34	✓ 0016041-52.2012.8.26.0477
02/2017	05/02/2017	/ /	AVULSO	731,00	468,50	✓ 0016041-52.2012.8.26.0477
02/2017	05/02/2017	/ /	MENSAL	1.271,07	814,64	✓ 0016041-52.2012.8.26.0477
03/2017	05/03/2017	/ /	MENSAL	1.259,40	814,95	✓ 0016041-52.2012.8.26.0477
04/2017	05/04/2017	/ /	MENSAL	1.246,75	815,25	✓ 0016041-52.2012.8.26.0477
05/2017	05/05/2017	/ /	MENSAL	1.237,13	815,57	✓ 0016041-52.2012.8.26.0477
06/2017	05/06/2017	/ /	MENSAL	1.224,10	815,88	✓ 0016041-52.2012.8.26.0477
08/2017	10/08/2017	/ /	MENSAL	1.345,39	909,02	✓ 0016041-52.2012.8.26.0477
09/2017	07/09/2017	/ /	MENSAL	1.426,76	971,01	✓ 0016041-52.2012.8.26.0477
10/2017	06/10/2017	/ /	MENSAL	1.430,09	980,51	✓ 0016041-52.2012.8.26.0477
10/2017	20/10/2017	/ /	MULTA	1.356,20	937,00	✓ 0016041-52.2012.8.26.0477
11/2017	07/11/2017	/ /	MENSAL	1.414,37	980,80	✓ 0016041-52.2012.8.26.0477
12/2017	07/12/2017	/ /	MENSAL	1.401,35	981,08	✓ 0016041-52.2012.8.26.0477
01/2018	05/01/2018	/ /	MENSAL	1.387,30	981,37	✓ 0016041-52.2012.8.26.0477
02/2018	07/02/2018	/ /	MENSAL	1.349,93	964,67 00113785	✓ 0016041-52.2012.8.26.0477
03/2018	07/03/2018	/ /	MENSAL	1.341,55	968,03	✓ 0016041-52.2012.8.26.0477
04/2018	06/04/2018	/ /	MENSAL	1.329,98	968,03	✓ 0016041-52.2012.8.26.0477
05/2018	07/05/2018	/ /	MENSAL	1.316,57	968,03	✓ 0016041-52.2012.8.26.0477
06/2018	07/06/2018	/ /	MENSAL	1.300,36	968,03	✓ 0016041-52.2012.8.26.0477
07/2018	06/07/2018	/ /	MENSAL	1.271,61	968,03	✓ 0016041-52.2012.8.26.0477
08/2018	07/08/2018	/ /	MENSAL	1.258,08	968,06	✓ 0016041-52.2012.8.26.0477
09/2018	07/09/2018	/ /	MENSAL	1.247,64	968,03 00033219	✓ 0016041-52.2012.8.26.0477
10/2018	05/10/2018	/ /	MENSAL	1.233,54	968,03 00108741	✓ 0016041-52.2012.8.26.0477
11/2018	07/11/2018	/ /	MENSAL	1.218,30	968,03 00110158	✓ 0016041-52.2012.8.26.0477
12/2018	07/12/2018	/ /	MENSAL	1.211,01	968,03 00111311	✓ 0016041-52.2012.8.26.0477
01/2019	10/01/2019	/ /	MENSAL	1.198,97	968,03 00112812	✓ 0016041-52.2012.8.26.0477
02/2019	10/02/2019	/ /	MENSAL	1.184,38	968,03 00113815	
03/2019	10/03/2019	/ /	MENSAL	1.167,77	968,03 00115288	
04/2019	10/04/2019	/ /	MENSAL	1.148,68	968,03 00118544	
05/2019	10/05/2019	/ /	MENSAL	1.133,55	969,59 00119621	
06/2019	10/06/2019	/ /	MENSAL	1.121,75	969,59 00121063	
07/2019	10/07/2019	/ /	MENSAL	1.111,53	969,59 00123528	
08/2019	10/08/2019	/ /	MENSAL	1.100,33	969,59 00126373	
09/2019	10/09/2019	/ /	MENSAL	1.088,92	969,59 00127758	
10/2019	10/10/2019	/ /	MENSAL	1.009,92	907,20 00128592	
11/2019	10/11/2019	/ /	MENSAL	1.000,08	907,20 00130504	
12/2019	10/12/2019	/ /	MENSAL	985,33	907,20 00131958	
01/2020	10/01/2020	/ /	MENSAL	964,18	907,20 00133517	
02/2020	10/02/2020	/ /	MENSAL	953,10	907,20 00134980	
03/2020	10/03/2020	/ /	MENSAL	943,85	907,20 00136516	
04/2020	10/04/2020	/ /	MENSAL	934,59	907,20 00139350	
05/2020	10/05/2020	/ /	MENSAL	925,34	907,20 00141025	
				123.885,53	71.019,66	

Processo: 0016041-52.2012.8.26.0477

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Mes/Ano	Vencimento	Pagamento	Cálculo	Atualizado	Original Boleto	Jurid.
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Correção calculada até: 02/2020

24/01/2019 ***** INICIO DO PROCESSO *****

99 cobranças encontradas em aberto	123.885,53	71.019,66
HONORARIOS ADVOCATICIOS	<u>24.777,11</u>	<u>24.777,11</u>
	148.662,64	95.796,77