

CONDOMÍNIO EDIFÍCIO ALICE
X
HOMERO BORGES DE CARVALHO FILHO e OUTRA

TABELA PRÁTICA PARA CÁLCULO DE ATUALIZAÇÃO MONETÁRIA DOS DÉBITOS JUDICIAIS DO TRIBUNAL DE JUSTIÇA
(Tabela editada em face da Jurisprudência ora predominante)

vencimento	histórico		valor original	índice de atualização no vecto.	índice de atualização jul/22	valor atualizado	multa sobre atraso 2%	valor da multa	juros 1% a.m.	valor do juros	valor atualizado
08/05/12	condomínio	mai/12	1.781,00	47,675238	89,566487	3.345,93	2%	66,92	123%	4.115,49	7.528,34
08/10/12	condomínio	out/12	1.781,00	48,791424	89,566487	3.269,38	2%	65,39	118%	3.857,87	7.192,65
08/10/12	13° salario	1/3	441,67	48,791424	89,566487	810,77	2%	16,22	118%	956,71	1.783,70
08/01/13	condomínio	jan/13	2.075,00	49,768770	89,566487	3.734,28	2%	74,69	115%	4.294,42	8.103,38
08/01/13	13° salario	01/12	125,00	49,768770	89,566487	224,96	2%	4,50	115%	258,70	488,16
08/02/13	condomínio	fev/13	2.075,00	50,226642	89,566487	3.700,24	2%	74,00	114%	4.218,27	7.992,51
08/02/13	13° salario	02/12	125,00	50,226642	89,566487	222,91	2%	4,46	114%	254,11	481,48
08/05/13	condomínio	mai/13	2.075,00	51,090411	89,566487	3.637,68	2%	72,75	111%	4.037,82	7.748,25
08/05/13	13° salário	05/12	125,00	51,090411	89,566487	219,14	2%	4,38	111%	243,24	466,76
08/06/13	condomínio	jun/13	2.075,00	51,269227	89,566487	3.624,99	2%	72,50	110%	3.987,49	7.684,98
08/06/13	13° salário	06/12	125,00	51,269227	89,566487	218,37	2%	4,37	110%	240,21	462,95
08/07/13	condomínio	jul/13	2.075,00	51,412780	89,566487	3.614,87	2%	72,30	109%	3.940,21	7.627,37
08/07/13	13° salário	07/12	125,00	51,412780	89,566487	217,76	2%	4,36	109%	237,36	459,48
08/08/13	condomínio	ago/13	2.075,00	51,345943	89,566487	3.619,57	2%	72,39	108%	3.909,14	7.601,11
08/08/13	13° salario	08/12	125,00	51,345943	89,566487	218,05	2%	4,36	108%	235,49	457,90
08/09/13	condomínio	set/13	2.075,00	51,428096	89,566487	3.613,79	2%	72,28	107%	3.866,76	7.552,83
08/09/13	13° salario	09/12	125,00	51,428096	89,566487	217,70	2%	4,35	107%	232,94	454,99
08/10/13	condomínio	out/13	2.075,00	51,566951	89,566487	3.604,06	2%	72,08	106%	3.820,31	7.496,45
08/10/13	13° salario	out/13	125,00	51,566951	89,566487	217,11	2%	4,34	106%	230,14	451,59
08/11/13	condomínio	nov/13	2.075,00	51,881509	89,566487	3.582,21	2%	71,64	105%	3.761,32	7.415,17
08/11/13	13° salario	nov/13	125,00	51,881509	89,566487	215,80	2%	4,32	105%	226,59	446,70
08/12/13	condomínio	dez/13	2.450,00	52,161669	89,566487	4.206,88	2%	84,14	104%	4.375,16	8.666,17
08/12/13	13° salario	1/3	400,00	52,161669	89,566487	686,84	2%	13,74	104%	714,31	1.414,89
08/01/14	condomínio	jan/14	2.450,00	52,537233	89,566487	4.176,81	2%	83,54	103%	4.302,11	8.562,45
08/01/14	13° salario	2/3	400,00	52,537233	89,566487	681,93	2%	13,64	103%	702,39	1.397,95
08/02/14	condomínio	fev/14	2.450,00	52,868217	89,566487	4.150,66	2%	83,01	102%	4.233,67	8.467,34
08/02/14	13° salario	3/3	400,00	52,868217	89,566487	677,66	2%	13,55	102%	691,21	1.382,42

08/03/14	condomínio	mar/14	2.450,00	53,206573	89,566487	4.124,26	2%	82,49	101%	4.165,51	8.372,25
08/04/14	condomínio	abr/14	2.450,00	53,206573	89,566487	4.124,26	2%	82,49	100%	4.124,26	8.331,01
08/05/14	condomínio	mai/14	2.450,00	53,642866	89,566487	4.090,72	2%	81,81	99%	4.049,81	8.222,35
08/06/14	condomínio	jun/14	2.450,00	54,061280	89,566487	4.059,06	2%	81,18	98%	3.977,88	8.118,12
08/07/14	condomínio	jul/14	2.450,00	54,385647	89,566487	4.034,85	2%	80,70	97%	3.913,80	8.029,35
08/08/14	condomínio	ago/14	2.450,00	54,597934	89,566487	4.019,16	2%	80,38	96%	3.858,39	7.957,94
08/09/14	condomínio	set/14	2.450,00	54,969210	89,566487	3.992,01	2%	79,84	95%	3.792,41	7.864,27
08/10/14	condomínio	out/14	2.450,00	54,694221	89,566487	4.012,09	2%	80,24	94%	3.771,36	7.863,69
08/11/14	condomínio	nov/14	2.450,00	55,173085	89,566487	3.977,26	2%	79,55	93%	3.698,85	7.755,66
08/11/14	13° salário	1/2	550,00	55,173085	89,566487	892,86	2%	17,86	93%	830,36	1.741,07
12/12/14	condomínio	dez/12	2.450,00	55,465502	89,566487	3.956,30	2%	79,13	92%	3.639,79	7.675,21
12/12/14	13° salário	2/2	550,00	55,465502	89,566487	888,15	2%	17,76	92%	817,10	1.723,01
12/12/14	Fundo de reserva		100,00	55,465502	89,566487	161,48	2%	3,23	92%	148,56	313,27
12/12/14	Fundo de Obras		100,00	55,465502	89,566487	161,48	2%	3,23	92%	148,56	313,27
12/02/15	condomínio	fev/15	2.450,00	56,635366	89,566487	3.874,57	2%	77,49	90%	3.487,12	7.439,18
12/02/15	Fundo de reserva		100,00	56,635366	89,566487	158,15	2%	3,16	90%	142,33	303,64
12/02/15	Fundo de Obras		100,00	56,635366	89,566487	158,15	2%	3,16	90%	142,33	303,64
12/03/15	condomínio	mar/15	2.450,00	57,292336	89,566487	3.830,14	2%	76,60	89%	3.408,83	7.315,57
12/03/15	Fundo de reserva		100,00	57,292336	89,566487	156,33	2%	3,13	89%	139,14	298,59
12/03/15	Fundo de Obras		100,00	57,292336	89,566487	156,33	2%	3,13	89%	139,14	298,59
12/03/15	Férias	1/10	125,00	57,292336	89,566487	195,42	2%	3,91	89%	173,92	373,24
12/04/15	condomínio	abr/15	2.450,00	58,157450	89,566487	3.773,17	2%	75,46	88%	3.320,39	7.169,02
12/04/15	Fundo de reserva		100,00	58,157450	89,566487	154,01	2%	3,08	88%	135,53	292,61
12/04/15	Fundo de Obras		100,00	58,157450	89,566487	154,01	2%	3,08	88%	135,53	292,61
12/04/15	Férias	2/10	125,00	58,157450	89,566487	192,51	2%	3,85	88%	169,41	365,77
08/05/15	condomínio	mai/15	2.450,00	58,570367	89,566487	3.746,57	2%	74,93	87%	3.259,51	7.081,01
08/05/15	Fundo de reserva		100,00	58,570367	89,566487	152,92	2%	3,06	87%	133,04	289,02
08/05/15	Fundo de Obras		100,00	58,570367	89,566487	152,92	2%	3,06	87%	133,04	289,02
08/05/15	Férias	3/10	125,00	58,570367	89,566487	191,15	2%	3,82	87%	166,30	361,28
08/06/15	condomínio	jun/15	2.450,00	59,150213	89,566487	3.709,84	2%	74,20	86%	3.190,46	6.974,50
08/06/15	Fundo de reserva		100,00	59,150213	89,566487	151,42	2%	3,03	86%	130,22	284,67
08/06/15	Fundo de Obras		100,00	59,150213	89,566487	151,42	2%	3,03	86%	130,22	284,67
08/06/15	Férias	4/10	125,00	59,150213	89,566487	189,28	2%	3,79	86%	162,78	355,84
08/07/15	condomínio	jul/15	2.450,00	59,605669	89,566487	3.681,49	2%	73,63	85%	3.129,27	6.884,39
08/07/15	Fundo de reserva		100,00	59,605669	89,566487	150,27	2%	3,01	85%	127,73	281,00
08/07/15	Fundo de Obras		100,00	59,605669	89,566487	150,27	2%	3,01	85%	127,73	281,00
08/07/15	Férias	5/10	125,00	59,605669	89,566487	187,83	2%	3,76	85%	159,66	351,24
08/08/15	condomínio	ago/15	2.450,00	59,951381	89,566487	3.660,26	2%	73,21	84%	3.074,62	6.808,09
08/08/15	Fundo de reserva		100,00	59,951381	89,566487	149,40	2%	2,99	84%	125,49	277,88
08/08/15	Fundo de Obras		100,00	59,951381	89,566487	149,40	2%	2,99	84%	125,49	277,88
08/08/15	Férias	6/10	125,00	59,951381	89,566487	186,75	2%	3,73	84%	156,87	347,35

08/09/15	condomínio	set/15	2.450,00	60,101259	89,566487	3.651,14	2%	73,02	83%	3.030,44	6.754,60
08/09/15	Fundo de reserva		100,00	61,101259	89,566487	146,59	2%	2,93	83%	121,67	271,19
08/09/15	Fundo de Obras		100,00	62,101259	89,566487	144,23	2%	2,88	83%	119,71	266,82
08/09/15	Férias	7/10	125,00	63,101259	89,566487	177,43	2%	3,55	83%	147,26	328,24
08/10/15	condomínio	out/15	2.450,00	60,407775	89,566487	3.632,61	2%	72,65	82%	2.978,74	6.684,00
08/10/15	Fundo de reserva		100,00	60,407775	89,566487	148,27	2%	2,97	82%	121,58	272,82
08/10/15	Fundo de Obras		100,00	60,407775	89,566487	148,27	2%	2,97	82%	121,58	272,82
08/10/15	Férias	8/10	125,00	60,407775	89,566487	185,34	2%	3,71	82%	151,98	341,02
08/11/15	condomínio	nov/15	2.450,00	60,872914	89,566487	3.604,85	2%	72,10	81%	2.919,93	6.596,88
08/11/15	Fundo de reserva		100,00	60,872914	89,566487	147,14	2%	2,94	81%	119,18	269,26
08/11/15	Fundo de Obras		100,00	60,872914	89,566487	147,14	2%	2,94	81%	119,18	269,26
08/11/15	Férias	9/10	125,00	60,872914	89,566487	183,92	2%	3,68	81%	148,98	336,58
08/12/15	condomínio	dez/15	2.450,00	61,548603	89,566487	3.565,28	2%	71,31	80%	2.852,22	6.488,81
08/12/15	Fundo de reserva		100,00	61,548603	89,566487	145,52	2%	2,91	80%	116,42	264,85
08/12/15	Fundo de Obras		100,00	61,548603	89,566487	145,52	2%	2,91	80%	116,42	264,85
08/12/15	Férias	10/10	125,00	61,548603	89,566487	181,90	2%	3,64	80%	145,52	331,06
08/01/16	condomínio	jan/16	2.450,00	62,102540	89,566487	3.533,48	2%	70,67	79%	2.791,45	6.395,59
08/01/16	Fundo de reserva		100,00	62,102540	89,566487	144,22	2%	2,88	79%	113,94	261,04
08/01/16	Fundo de Obras		100,00	62,102540	89,566487	144,22	2%	2,88	79%	113,94	261,04
08/02/16	condomínio	fev/16	2.450,00	63,040288	89,566487	3.480,92	2%	69,62	78%	2.715,11	6.265,65
08/02/16	Fundo de reserva		100,00	63,040288	89,566487	142,08	2%	2,84	78%	110,82	255,74
08/02/16	Fundo de Obras		100,00	63,040288	89,566487	142,08	2%	2,84	78%	110,82	255,74
08/03/16	condomínio	mar/16	2.450,00	63,639170	89,566487	3.448,16	2%	68,96	77%	2.655,08	6.172,20
08/03/16	Fundo de reserva		100,00	63,639170	89,566487	140,74	2%	2,81	77%	108,37	251,93
08/03/16	Fundo de Obras		100,00	63,639170	89,566487	140,74	2%	2,81	77%	108,37	251,93
20/03/16	Déficite Orçamentario		1.000,00	63,639170	89,566487	1.407,41	2%	28,15	77%	1.083,71	2.519,27
08/04/16	condomínio	abr/16	2.450,00	63,919182	89,566487	3.433,05	2%	68,66	76%	2.609,12	6.110,83
08/04/16	Fundo de reserva		100,00	63,919182	89,566487	140,12	2%	2,80	76%	106,49	249,42
08/04/16	Fundo de Obras		100,00	63,919182	89,566487	140,12	2%	2,80	76%	106,49	249,42
20/04/16	Déficite Orçamentario		800,00	63,919182	89,566487	1.121,00	2%	22,42	76%	851,96	1.995,37
08/05/16	condomínio	mai/16	2.450,00	64,328264	89,566487	3.411,22	2%	68,22	75%	2.558,42	6.037,86
08/05/16	Fundo de reserva		100,00	64,328264	89,566487	139,23	2%	2,78	75%	104,43	246,44
08/05/16	Fundo de Obras		100,00	64,328264	89,566487	139,23	2%	2,78	75%	104,43	246,44
20/05/16	Déficite Orçamentario		800,00	64,958680	89,566487	1.103,06	2%	22,06	75%	827,29	1.952,41
08/06/16	condomínio	jun/16	2.450,00	64,958680	89,566487	3.378,12	2%	67,56	74%	2.499,81	5.945,48
08/06/16	Fundo de reserva		100,00	64,958680	89,566487	137,88	2%	2,76	74%	102,03	242,67
08/06/16	Fundo de Obras		100,00	64,958680	89,566487	137,88	2%	2,76	74%	102,03	242,67
20/06/16	Déficite Orçamentario		800,00	64,958680	89,566487	1.103,06	2%	22,06	74%	816,26	1.941,38
08/07/16	condomínio	jul/16	2.818,00	65,263985	89,566487	3.867,35	2%	77,35	73%	2.823,16	6.767,85
08/07/16	Fundo de reserva	jul/16	140,90	65,263985	89,566487	193,37	2%	3,87	73%	141,16	338,39
08/07/16	Fundo de Obras	jul/16	100,00	65,263985	89,566487	137,24	2%	2,74	73%	100,18	240,17

08/08/16	condomínio	ago/16	2.818,00	65,681674	89,566487	3.842,75	2%	76,86	72%	2.766,78	6.686,39
08/08/16	Fundo de reserva	ago/16	140,90	65,681674	89,566487	192,14	2%	3,84	72%	138,34	334,32
08/08/16	Fundo de Obras	ago/16	100,00	65,681674	89,566487	136,36	2%	2,73	72%	98,18	237,27
08/09/16	condomínio	set/16	2.818,00	65,885287	89,566487	3.830,88	2%	76,62	71%	2.719,92	6.627,42
08/09/16	Fundo de reserva	set/16	140,90	65,885287	89,566487	191,54	2%	3,83	71%	136,00	331,37
08/09/16	Fundo de Obras	set/16	100,00	65,885287	89,566487	135,94	2%	2,72	71%	96,52	235,18
08/10/16	condomínio	out/16	2.818,00	65,937995	89,566487	3.827,81	2%	76,56	70%	2.679,47	6.583,84
08/10/16	Fundo de reserva	out/16	140,90	65,937995	89,566487	191,39	2%	3,83	70%	133,97	329,19
08/10/16	Fundo de Obras	out/16	100,00	65,937995	89,566487	135,83	2%	2,72	70%	95,08	233,64
15/10/16	Impermeabilização Laje	1/7	409,00	65,937995	89,566487	555,56	2%	11,11	70%	388,89	955,57
08/11/16	condomínio	nov/16	2.818,00	66,050089	89,566487	3.821,32	2%	76,43	69%	2.636,71	6.534,45
08/11/16	Fundo de reserva	nov/16	140,90	66,050089	89,566487	191,07	2%	3,82	69%	131,84	326,72
08/11/16	Fundo de Obras	nov/16	100,00	66,050089	89,566487	135,60	2%	2,71	69%	93,57	231,88
08/11/16	Impermeabilização Laje	2/7	409,00	66,050089	89,566487	554,62	2%	11,09	69%	382,69	948,40
10/11/16	Férias Func. Vanair S.		420,84	66,050089	89,566487	570,68	2%	11,41	69%	393,77	975,85
20/11/16	Rescisão de Funcionário	1/3	3.366,73	66,050089	89,566487	4.565,42	2%	91,31	69%	3.150,14	7.806,86
20/11/16	13° salário	1/2	1.110,62	66,050089	89,566487	1.506,04	2%	30,12	69%	1.039,17	2.575,34
08/12/16	condomínio	dez/16	2.818,00	66,096324	89,566487	3.818,64	2%	76,37	68%	2.596,68	6.491,70
08/12/16	Fundo de reserva	dez/16	140,90	66,096324	89,566487	190,93	2%	3,82	68%	129,83	324,58
08/12/16	Fundo de Obras	dez/16	100,00	66,096324	89,566487	135,51	2%	2,71	68%	92,15	230,37
08/12/16	Impermeabilização Laje	3/7	409,00	66,096324	89,566487	554,23	2%	11,08	68%	376,88	942,19
20/12/16	Rescisão de Funcionário	2/3	3.366,73	66,096324	89,566487	4.562,22	2%	91,24	68%	3.102,31	7.755,78
20/12/16	13° salário	2/2	1.110,62	66,096324	89,566487	1.504,99	2%	30,10	68%	1.023,39	2.558,48
08/01/17	condomínio	jan/17	2.818,00	66,188858	89,566487	3.813,31	2%	76,27	67%	2.554,91	6.444,49
08/01/17	Fundo de reserva	jan/17	140,90	66,188858	89,566487	190,67	2%	3,81	67%	127,75	322,22
08/01/17	Fundo de Obras	jan/17	100,00	66,188858	89,566487	135,32	2%	2,71	67%	90,66	228,69
08/01/17	Impermeabilização Laje	4/7	409,00	66,188858	89,566487	553,46	2%	11,07	67%	370,82	935,34
20/01/17	Rescisão de Funcionário	3/3	3.366,73	66,188858	89,566487	4.555,85	2%	91,12	67%	3.052,42	7.699,38
08/02/17	condomínio	fev/17	2.818,00	66,466851	89,566487	3.797,36	2%	75,95	66%	2.506,26	6.379,56
08/02/17	Fundo de reserva	fev/17	140,90	66,466851	89,566487	189,87	2%	3,80	66%	125,31	318,98
08/02/17	Fundo de Obras	fev/17	100,00	66,466851	89,566487	134,75	2%	2,70	66%	88,94	226,39
08/02/17	Impermeabilização Laje	5/7	409,00	66,466851	89,566487	551,14	2%	11,02	66%	363,75	925,92
08/03/17	condomínio	mar/17	2.818,00	66,626371	89,566487	3.788,27	2%	75,77	65%	2.462,37	6.326,40
08/03/17	Fundo de reserva	mar/17	140,90	66,626371	89,566487	189,41	2%	3,79	65%	123,12	316,32
08/03/17	Fundo de Obras	mar/17	100,00	66,626371	89,566487	134,43	2%	2,69	65%	87,38	224,50
08/03/17	Impermeabilização Laje	6/7	409,00	66,626371	89,566487	549,82	2%	11,00	65%	357,38	918,20
08/04/17	condomínio	abr/17	2.818,00	66,839575	89,566487	3.776,18	2%	75,52	64%	2.416,76	6.268,46
08/04/17	Fundo de reserva	abr/17	140,90	66,839575	89,566487	188,81	2%	3,78	64%	120,84	313,42
08/04/17	Fundo de Obras	abr/17	100,00	66,839575	89,566487	134,00	2%	2,68	64%	85,76	222,44
08/04/17	Impermeabilização Laje	7/7	409,00	66,839575	89,566487	548,07	2%	10,96	64%	350,76	909,79
08/05/17	condomínio	mai/17	2.818,00	66,893046	89,566487	3.773,16	2%	75,46	63%	2.377,09	6.225,72

08/05/17	Fundo de reserva	mai/17	140,90	66,893046	89,566487	188,66	2%	3,77	63%	118,85	311,29
08/05/17	Fundo de Obras	mai/17	100,00	66,893046	89,566487	133,90	2%	2,68	63%	84,35	220,93
08/06/17	condomínio	jun/17	2.818,00	67,133680	89,566487	3.759,64	2%	75,19	62%	2.330,98	6.165,81
08/06/17	Fundo de reserva	jun/17	140,90	67,133680	89,566487	187,98	2%	3,76	62%	116,55	308,29
08/06/17	Fundo de Obras	jun/17	100,00	67,133680	89,566487	133,42	2%	2,67	62%	82,72	218,80
08/06/17	Rescisão de Funcionário	1/2	500,00	67,133680	89,566487	667,08	2%	13,34	62%	413,59	1.094,00
08/07/17	condomínio	jul/17	2.818,00	66,932458	89,566487	3.770,94	2%	75,42	61%	2.300,27	6.146,63
08/07/17	Fundo de reserva	jul/17	140,90	66,932458	89,566487	188,55	2%	3,77	61%	115,01	307,33
08/07/17	Fundo de Obras	jul/17	100,00	66,932458	89,566487	133,82	2%	2,68	61%	81,63	218,12
08/07/17	Rescisão de Funcionário	2/2	500,00	66,932458	89,566487	669,08	2%	13,38	61%	408,14	1.090,60
08/08/17	condomínio	ago/17	2.818,00	67,046243	89,566487	3.764,54	2%	75,29	60%	2.258,72	6.098,56
08/08/17	Fundo de reserva	ago/17	140,90	67,046243	89,566487	188,23	2%	3,76	60%	112,94	304,93
08/08/17	Fundo de Obras	ago/17	100,00	67,046243	89,566487	133,59	2%	2,67	60%	80,15	216,41
08/09/17	condomínio	set/17	2.818,00	67,026129	89,566487	3.765,67	2%	75,31	59%	2.221,75	6.062,73
08/09/17	Fundo de reserva	set/17	140,90	67,026129	89,566487	188,28	2%	3,77	59%	111,09	303,14
08/09/17	Fundo de Obras	set/17	100,00	67,026129	89,566487	133,63	2%	2,67	59%	78,84	215,14
08/09/17	13° salário	1/04	464,22	67,026129	89,566487	620,33	2%	12,41	59%	366,00	998,74
08/10/17	condomínio	out/17	2.818,00	67,012723	89,566487	3.766,42	2%	75,33	58%	2.184,53	6.026,28
08/10/17	Fundo de reserva	out/17	140,90	67,012723	89,566487	188,32	2%	3,77	58%	109,23	301,31
08/10/17	Fundo de Obras	out/17	100,00	67,012723	89,566487	133,66	2%	2,67	58%	77,52	213,85
08/10/17	13° salário	2/04	464,22	67,012723	89,566487	620,46	2%	12,41	58%	359,87	992,73
08/10/17	Férias Vanair Rocha		456,67	67,012723	89,566487	610,37	2%	12,21	58%	354,01	976,59
08/11/17	condomínio	nov/17	2.818,00	67,260670	89,566487	3.752,54	2%	75,05	57%	2.138,95	5.966,54
08/11/17	Fundo de reserva	nov/17	140,90	67,260670	89,566487	187,63	2%	3,75	57%	106,95	298,33
08/11/17	Fundo de Obras	nov/17	100,00	67,260670	89,566487	133,16	2%	2,66	57%	75,90	211,73
08/11/17	13° salário	nov/17	464,22	67,260670	89,566487	618,17	2%	12,36	57%	352,36	982,89
08/11/17	Férias Jeferson		339,18	67,260670	89,566487	451,66	2%	9,03	57%	257,45	718,14
08/12/17	condomínio	dez/17	2.818,00	67,381739	89,566487	3.745,80	2%	74,92	56%	2.097,65	5.918,36
08/12/17	Fundo de reserva	dez/17	140,90	67,381739	89,566487	187,29	2%	3,75	56%	104,88	295,92
08/12/17	Fundo de Obras	dez/17	100,00	67,381739	89,566487	132,92	2%	2,66	56%	74,44	210,02
08/12/17	13° salário	dez/17	464,22	67,381739	89,566487	617,06	2%	12,34	56%	345,55	974,95
08/12/17	Férias Func. Terceirizada		1.124,56	67,381739	89,566487	1.494,81	2%	29,90	56%	837,09	2.361,80
08/01/18	condomínio	jan/18	3.043,43	67,556931	89,566487	4.034,96	2%	80,70	55%	2.219,23	6.334,88
08/01/18	Fundo de reserva	jan/18	152,25	67,556931	89,566487	201,85	2%	4,04	55%	111,02	316,91
08/01/18	Fundo de Obras	jan/18	100,00	67,556931	89,566487	132,58	2%	2,65	55%	72,92	208,15
08/01/18	Férias	01/11	154,00	67,556931	89,566487	204,17	2%	4,08	55%	112,29	320,55
08/01/18	13° salário	01/11	110,00	67,556931	89,566487	145,84	2%	2,92	55%	80,21	228,96
08/02/18	condomínio	mar/18	3.043,43	67,712311	89,566487	4.025,70	2%	80,51	54%	2.173,88	6.280,09
08/02/18	Fundo de reserva	mar/18	152,25	67,712311	89,566487	201,39	2%	4,03	54%	108,75	314,17
08/02/18	Fundo de Obras	mar/18	100,00	67,712311	89,566487	132,28	2%	2,65	54%	71,43	206,35
08/02/18	Férias	02/11	154,00	67,712311	89,566487	203,70	2%	4,07	54%	110,00	317,78

08/02/18	13° salário	02/11	110,00	67,712311	89,566487	145,50	2%	2,91	54%	78,57	226,98
08/02/18	Aquisições Bomba Nova	01/4	97,00	67,712311	89,566487	128,31	2%	2,57	54%	69,29	200,16
08/02/18	Desentupimento Gar.	01/2	72,00	67,712311	89,566487	95,24	2%	1,90	54%	51,43	148,57
08/03/18	condomínio	mar/18	3.043,43	67,834193	89,566487	4.018,47	2%	80,37	53%	2.129,79	6.228,62
08/03/18	Fundo de reserva	mar/18	152,25	67,834193	89,566487	201,03	2%	4,02	53%	106,54	311,59
08/03/18	Fundo de Obras	mar/18	100,00	67,834193	89,566487	132,04	2%	2,64	53%	69,98	204,66
08/03/18	Férias	03/11	154,00	67,834193	89,566487	203,34	2%	4,07	53%	107,77	315,17
08/03/18	13° salário	03/11	110,00	67,834193	89,566487	145,24	2%	2,90	53%	76,98	225,12
08/03/18	Aquisições Bomba Nova	02/04	97,00	67,834193	89,566487	128,08	2%	2,56	53%	67,88	198,52
08/03/18	Desentupimento Gar.	02/02	72,00	67,834193	89,566487	95,07	2%	1,90	53%	50,39	147,35
08/03/18	Conserto Tubulação	1/4	158,00	67,834193	89,566487	208,62	2%	4,17	53%	110,57	323,36
08/04/18	condomínio	abr/18	3.043,43	67,881676	89,566487	4.015,65	2%	80,31	52%	2.088,14	6.184,11
08/04/18	Fundo de reserva	abr/18	152,25	67,881676	89,566487	200,89	2%	4,02	52%	104,46	309,36
08/04/18	Fundo de Obras	abr/18	100,00	67,881676	89,566487	131,95	2%	2,64	52%	68,61	203,20
08/04/18	Férias	04/11	154,00	67,881676	89,566487	203,20	2%	4,06	52%	105,66	312,92
08/04/18	13° salário	04/11	110,00	67,881676	89,566487	145,14	2%	2,90	52%	75,47	223,51
08/04/18	Aquisições Bomba Nova	03/04	97,00	67,881676	89,566487	127,99	2%	2,56	52%	66,55	197,10
08/04/18	Conserto Tubulação	02/04	158,00	67,881676	89,566487	208,47	2%	4,17	52%	108,41	321,05
08/05/18	condomínio	mai/18	3.043,43	68,024227	89,566487	4.007,24	2%	80,14	51%	2.043,69	6.131,08
08/05/18	Fundo de reserva	mai/18	152,25	68,024227	89,566487	200,47	2%	4,01	51%	102,24	306,71
08/05/18	Fundo de Obras	mai/18	100,00	68,024227	89,566487	131,67	2%	2,63	51%	67,15	201,45
08/05/18	Férias	05/11	154,00	68,024227	89,566487	202,77	2%	4,06	51%	103,41	310,24
08/05/18	13° salário	05/11	110,00	68,024227	89,566487	144,84	2%	2,90	51%	73,87	221,60
08/05/18	Aquisições Bomba Nova	04/04	97,00	68,024227	89,566487	127,72	2%	2,55	51%	65,14	195,41
08/05/18	Conserto Tubulação	03/04	158,00	68,024227	89,566487	208,04	2%	4,16	51%	106,10	318,30
08/05/18	Rescisão de Funcionário	01/03	229,97	68,024227	89,566487	302,80	2%	6,06	51%	154,43	463,28
08/06/18	condomínio	jun/18	3.043,43	68,316731	89,566487	3.990,08	2%	79,80	50%	1.995,04	6.064,92
08/06/18	Fundo de reserva	jun/18	152,25	68,316731	89,566487	199,61	2%	3,99	50%	99,80	303,40
08/06/18	Fundo de Obras	jun/18	100,00	68,316731	89,566487	131,10	2%	2,62	50%	65,55	199,28
08/06/18	Férias	06/11	154,00	68,316731	89,566487	201,90	2%	4,04	50%	100,95	306,89
08/06/18	13° salário	06/11	110,00	68,316731	89,566487	144,22	2%	2,88	50%	72,11	219,21
08/06/18	Conserto Tubulação	04/04	158,00	68,316731	89,566487	207,15	2%	4,14	50%	103,57	314,86
08/06/18	Rescisão de Funcionário	02/03	229,97	68,316731	89,566487	301,50	2%	6,03	50%	150,75	458,28
08/07/18	condomínio	jul/18	3.043,43	69,293660	89,566487	3.933,83	2%	78,68	49%	1.927,58	5.940,08
08/07/18	Fundo de reserva	jul/18	152,25	69,293660	89,566487	196,79	2%	3,94	49%	96,43	297,16
08/07/18	Fundo de Obras	jul/18	100,00	69,293660	89,566487	129,26	2%	2,59	49%	63,34	195,18
08/07/18	Férias	07/11	154,00	69,293660	89,566487	199,05	2%	3,98	49%	97,54	300,57
08/07/18	13° salário	07/11	110,00	69,293660	89,566487	142,18	2%	2,84	49%	69,67	214,69
08/07/18	Rescisão de Funcionário	03/03	229,97	69,293660	89,566487	297,25	2%	5,95	49%	145,65	448,85
08/07/18	Rescisão de Funcionário		991,05	69,293660	89,566487	1.281,00	2%	25,62	49%	627,69	1.934,30
08/08/18	condomínio	ago/18	3.043,43	69,466894	89,566487	3.924,02	2%	78,48	48%	1.883,53	5.886,03

08/08/18	Fundo de reserva	ago/18	152,25	69,466894	89,566487	196,30	2%	3,93	48%	94,23	294,45
08/08/18	Fundo de Obras	ago/18	100,00	69,466894	89,566487	128,93	2%	2,58	48%	61,89	193,40
08/08/18	Férias	08/11	154,00	69,466894	89,566487	198,56	2%	3,97	48%	95,31	297,84
08/08/18	13° salário	08/11	110,00	69,466894	89,566487	141,83	2%	2,84	48%	68,08	212,74
08/08/18	Complemento Férias Terc		353,32	69,466894	89,566487	455,55	2%	9,11	48%	218,66	683,32
08/09/18	condomínio	set/18	3.043,43	69,466894	89,566487	3.924,02	2%	78,48	47%	1.844,29	5.846,79
08/09/18	Fundo de reserva	set/18	152,25	69,466894	89,566487	196,30	2%	3,93	47%	92,26	292,49
08/09/18	Fundo de Obras	set/18	100,00	69,466894	89,566487	128,93	2%	2,58	47%	60,60	192,11
08/09/18	Férias	09/11	154,00	69,466894	89,566487	198,56	2%	3,97	47%	93,32	295,85
08/09/18	13° salário	09/11	110,00	69,466894	89,566487	141,83	2%	2,84	47%	66,66	211,32
08/09/18	Elevador Troca de cabo	01/06	111,17	69,466894	89,566487	143,34	2%	2,87	47%	67,37	213,57
08/10/18	condomínio	out/18	3.043,43	69,675294	89,566487	3.912,28	2%	78,25	46%	1.799,65	5.790,18
08/10/18	Fundo de reserva	out/18	152,25	69,675294	89,566487	195,71	2%	3,91	46%	90,03	289,66
08/10/18	Fundo de Obras	out/18	100,00	69,675294	89,566487	128,55	2%	2,57	46%	59,13	190,25
08/10/18	Férias	10/11	154,00	69,675294	89,566487	197,96	2%	3,96	46%	91,06	292,99
08/10/18	13° salário	10/11	110,00	69,675294	89,566487	141,40	2%	2,83	46%	65,05	209,28
08/10/18	Elevador Troca de cabo	02/06	111,17	69,675294	89,566487	142,91	2%	2,86	46%	65,74	211,50
08/10/18	Cobertura de férias	01/04	188,76	69,675294	89,566487	242,65	2%	4,85	46%	111,62	359,12
08/11/18	condomínio	nov/18	3.043,43	69,953995	89,566487	3.896,69	2%	77,93	45%	1.753,51	5.728,14
08/11/18	Fundo de reserva	nov/18	152,25	69,953995	89,566487	194,94	2%	3,90	45%	87,72	286,55
08/11/18	Fundo de Obras	nov/18	100,00	69,953995	89,566487	128,04	2%	2,56	45%	57,62	188,21
08/11/18	Férias	11/11	154,00	69,953995	89,566487	197,18	2%	3,94	45%	88,73	289,85
08/11/18	13° salário	11/11	110,00	69,953995	89,566487	140,84	2%	2,82	45%	63,38	207,03
08/11/18	Elevador Troca de cabo	03/06	111,17	69,953995	89,566487	142,34	2%	2,85	45%	64,05	209,24
08/11/18	Cobertura de férias	02/04	188,76	69,953995	89,566487	241,68	2%	4,83	45%	108,76	355,27
08/11/18	Cobertura de férias	01/02	180,69	69,953995	89,566487	231,35	2%	4,63	45%	104,11	340,08
08/12/18	condomínio	dez/18	3.043,43	69,779110	89,566487	3.906,46	2%	78,13	44%	1.718,84	5.703,43
08/12/18	Fundo de reserva	dez/18	152,25	69,779110	89,566487	195,42	2%	3,91	44%	85,99	285,32
08/12/18	Fundo de Obras	dez/18	100,00	69,779110	89,566487	128,36	2%	2,57	44%	56,48	187,40
08/12/18	Elevador Troca de cabo	04/06	111,17	69,779110	89,566487	142,69	2%	2,85	44%	62,79	208,33
08/12/18	Cobertura de férias	03/04	188,76	69,779110	89,566487	242,29	2%	4,85	44%	106,61	353,74
08/12/18	Cobertura de férias	02/02	180,69	69,779110	89,566487	231,93	2%	4,64	44%	102,05	338,62
08/01/19	condomínio	jan/19	3.043,43	69,876800	89,566487	3.901,00	2%	78,02	43%	1.677,43	5.656,45
08/01/19	Fundo de reserva	jan/19	152,25	69,876800	89,566487	195,15	2%	3,90	43%	83,91	282,97
08/01/19	Fundo de Obras	jan/19	100,00	69,876800	89,566487	128,18	2%	2,56	43%	55,12	185,86
08/01/19	Elevador Troca de cabo	05/06	111,17	69,876800	89,566487	142,50	2%	2,85	43%	61,27	206,62
08/01/19	Cobertura de férias	04/04	188,76	69,876800	89,566487	241,95	2%	4,84	43%	104,04	350,82
08/02/19	condomínio	fev/19	3.195,67	70,128356	89,566487	4.081,44	2%	81,63	42%	1.714,21	5.877,28
08/02/19	Fundo de reserva	fev/19	159,79	70,128356	89,566487	204,08	2%	4,08	42%	85,71	293,88
08/02/19	Fundo de Obras	fev/19	130,00	70,128356	89,566487	166,03	2%	3,32	42%	69,73	239,09
08/02/19	Férias	01/11	225,00	70,128356	89,566487	287,37	2%	5,75	42%	120,69	413,81

08/02/19	13° salário	01/11	168,85	70,128356	89,566487	215,65	2%	4,31	42%	90,57	310,54
08/03/19	condomínio	mar/19	3.195,67	70,507049	89,566487	4.059,52	2%	81,19	41%	1.664,40	5.805,12
08/03/19	Fundo de reserva	mar/19	159,79	70,507049	89,566487	202,98	2%	4,06	41%	83,22	290,27
08/03/19	Fundo de Obras	mar/19	130,00	70,507049	89,566487	165,14	2%	3,30	41%	67,71	236,15
08/03/19	Férias	02/11	225,00	70,507049	89,566487	285,82	2%	5,72	41%	117,19	408,73
08/03/19	13° salário	02/11	168,85	70,507049	89,566487	214,49	2%	4,29	41%	87,94	306,73
08/04/19	condomínio	abr/19	3.195,67	71,049953	89,566487	4.028,50	2%	80,57	40%	1.611,40	5.720,47
08/04/19	Fundo de reserva	abr/19	159,79	71,049953	89,566487	201,43	2%	4,03	40%	80,57	286,04
08/04/19	Fundo de Obras	abr/19	130,00	71,049953	89,566487	163,88	2%	3,28	40%	65,55	232,71
08/04/19	Férias	03/11	225,00	71,049953	89,566487	283,64	2%	5,67	40%	113,46	402,77
08/04/19	13° salário	03/11	168,85	71,049953	89,566487	212,85	2%	4,26	40%	85,14	302,25
08/05/19	condomínio	mai/19	3.195,67	71,476252	89,566487	4.004,48	2%	80,09	39%	1.561,75	5.646,31
08/05/19	Fundo de reserva	mai/19	159,79	71,476252	89,566487	200,23	2%	4,00	39%	78,09	282,33
08/05/19	Fundo de Obras	mai/19	130,00	71,476252	89,566487	162,90	2%	3,26	39%	63,53	229,69
08/05/19	Férias	04/11	225,00	71,476252	89,566487	281,95	2%	5,64	39%	109,96	397,54
08/05/19	13° salário	04/11	168,85	71,476252	89,566487	211,58	2%	4,23	39%	82,52	298,33
08/06/19	condomínio	jun/19	3.195,67	71,583466	89,566487	3.998,48	2%	79,97	38%	1.519,42	5.597,87
08/06/19	Fundo de reserva	jun/19	159,79	71,583466	89,566487	199,93	2%	4,00	38%	75,97	279,90
08/06/19	Fundo de Obras	jun/19	130,00	71,583466	89,566487	162,66	2%	3,25	38%	61,81	227,72
08/06/19	Férias	05/11	225,00	71,583466	89,566487	281,52	2%	5,63	38%	106,98	394,13
08/06/19	13° salário	05/11	168,85	71,583466	89,566487	211,27	2%	4,23	38%	80,28	295,78
08/07/19	condomínio	jul/19	3.195,67	71,590624	89,566487	3.998,08	2%	79,96	37%	1.479,29	5.557,33
08/07/19	Fundo de reserva	jul/19	159,79	71,590624	89,566487	199,91	2%	4,00	37%	73,97	277,88
08/07/19	Fundo de Obras	jul/19	130,00	71,590624	89,566487	162,64	2%	3,25	37%	60,18	226,07
08/07/19	Férias	06/11	225,00	71,590624	89,566487	281,50	2%	5,63	37%	104,15	391,28
08/07/19	13° salário	06/11	168,85	71,590624	89,566487	211,25	2%	4,22	37%	78,16	293,63
08/08/19	condomínio	ago/19	3.195,67	71,662214	89,566487	3.994,08	2%	79,88	36%	1.437,87	5.511,84
08/08/19	Fundo de reserva	ago/19	159,79	71,662214	89,566487	199,71	2%	3,99	36%	71,90	275,60
08/08/19	Fundo de Obras	ago/19	130,00	71,662214	89,566487	162,48	2%	3,25	36%	58,49	224,22
08/08/19	Férias	07/11	225,00	71,662214	89,566487	281,21	2%	5,62	36%	101,24	388,08
08/08/19	13° salário	07/11	168,85	71,662214	89,566487	211,04	2%	4,22	36%	75,97	291,23
08/09/19	condomínio	set/19	3.195,67	71,748208	89,566487	3.989,30	2%	79,79	35%	1.396,25	5.465,34
08/09/19	Fundo de reserva	set/19	159,79	71,748208	89,566487	199,47	2%	3,99	35%	69,82	273,28
08/09/19	Fundo de Obras	set/19	130,00	71,748208	89,566487	162,28	2%	3,25	35%	56,80	222,33
08/09/19	Férias	08/11	225,00	71,748208	89,566487	280,88	2%	5,62	35%	98,31	384,80
08/09/19	13° salário	08/11	168,85	71,748208	89,566487	210,78	2%	4,22	35%	73,77	288,77
08/10/19	condomínio	out/19	3.195,67	71,712333	89,566487	3.991,29	2%	79,83	34%	1.357,04	5.428,16
08/10/19	Fundo de reserva	out/19	159,79	71,712333	89,566487	199,57	2%	3,99	34%	67,85	271,42
08/10/19	Fundo de Obras	out/19	130,00	71,712333	89,566487	162,37	2%	3,25	34%	55,20	220,82
08/10/19	Férias	09/11	225,00	71,712333	89,566487	281,02	2%	5,62	34%	95,55	382,18
08/10/19	13° salário	09/11	168,85	71,712333	89,566487	210,89	2%	4,22	34%	71,70	286,81

08/11/19	condomínio	nov/19	3.195,67	71,741017	89,566487	3.989,70	2%	79,79	33%	1.316,60	5.386,09
08/11/19	Fundo de reserva	nov/19	159,79	71,741017	89,566487	199,49	2%	3,99	33%	65,83	269,32
08/11/19	Fundo de Obras	nov/19	130,00	71,741017	89,566487	162,30	2%	3,25	33%	53,56	219,11
08/11/19	Férias	10/11	225,00	71,741017	89,566487	280,91	2%	5,62	33%	92,70	379,22
08/11/19	13º salário	10/11	168,85	71,741017	89,566487	210,80	2%	4,22	33%	69,57	284,59
08/12/19	condomínio	dez/19	3.195,67	72,128418	89,566487	3.968,27	2%	79,37	32%	1.269,85	5.317,48
08/12/19	Fundo de reserva	dez/19	159,79	72,128418	89,566487	198,42	2%	3,97	32%	63,49	265,88
08/12/19	Fundo de Obras	dez/19	130,00	72,128418	89,566487	161,43	2%	3,23	32%	51,66	216,32
08/12/19	Férias	11/11	225,00	72,128418	89,566487	279,40	2%	5,59	32%	89,41	374,39
08/12/19	13º salário	11/11	168,85	72,128418	89,566487	209,67	2%	4,19	32%	67,10	280,96
08/01/20	condomínio	jan/20	3.195,67	73,008384	89,566487	3.920,44	2%	78,41	31%	1.215,34	5.214,18
08/01/20	Fundo de reserva	jan/20	159,79	73,008384	89,566487	196,03	2%	3,92	31%	60,77	260,72
08/01/20	Fundo de Obras	jan/20	130,00	73,008384	89,566487	159,48	2%	3,19	31%	49,44	212,11
08/02/20	condomínio	fev/20	3.195,67	73,147099	89,566487	3.913,00	2%	78,26	30%	1.173,90	5.165,17
08/02/20	Fundo de reserva	fev/20	159,79	73,147099	89,566487	195,66	2%	3,91	30%	58,70	258,27
08/02/20	Fundo de Obras	fev/20	130,00	73,147099	89,566487	159,18	2%	3,18	30%	47,75	210,12
08/03/20	condomínio	mar/20	3.195,67	73,271449	89,566487	3.906,36	2%	78,13	29%	1.132,85	5.117,34
08/03/20	Fundo de reserva	mar/20	159,79	73,271449	89,566487	195,33	2%	3,91	29%	56,64	255,88
08/03/20	Fundo de Obras	mar/20	130,00	73,271449	89,566487	158,91	2%	3,18	29%	46,08	208,17
08/04/20	condomínio	abr/20	3.195,67	73,403337	89,566487	3.899,35	2%	77,99	28%	1.091,82	5.069,15
08/04/20	Fundo de reserva	abr/20	159,79	73,403337	89,566487	194,98	2%	3,90	28%	54,59	253,47
08/04/20	Fundo de Obras	abr/20	130,00	73,403337	89,566487	158,63	2%	3,17	28%	44,42	206,21
08/05/20	condomínio	mai/2	3.195,67	73,234509	89,566487	3.908,33	2%	78,17	27%	1.055,25	5.041,75
08/05/20	Fundo de reserva	mai/20	159,79	73,234509	89,566487	195,42	2%	3,91	27%	52,76	252,10
08/05/20	Fundo de Obras	mai/20	130,00	73,234509	89,566487	158,99	2%	3,18	27%	42,93	205,10
08/06/20	condomínio	jun/20	3.195,67	73,051422	89,566487	3.918,13	2%	78,36	26%	1.018,71	5.015,21
08/06/20	Fundo de reserva	jun/20	159,79	73,051422	89,566487	195,91	2%	3,92	26%	50,94	250,77
08/06/20	Fundo de Obras	jun/20	130,00	73,051422	89,566487	159,39	2%	3,19	26%	41,44	204,02
08/07/20	condomínio	jul/20	3.195,67	73,270576	89,566487	3.906,41	2%	78,13	25%	976,60	4.961,14
08/07/20	Fundo de reserva	jul/20	159,79	73,270576	89,566487	195,33	2%	3,91	25%	48,83	248,07
08/07/20	Fundo de Obras	jul/20	130,00	73,270576	89,566487	158,91	2%	3,18	25%	39,73	201,82
08/08/20	condomínio	ago/20	3.195,67	73,592966	89,566487	3.889,30	2%	77,79	24%	933,43	4.900,51
08/08/20	Fundo de reserva	ago/20	159,79	73,592966	89,566487	194,47	2%	3,89	24%	46,67	245,04
08/08/20	Fundo de Obras	ago/20	130,00	73,592966	89,566487	158,22	2%	3,16	24%	37,97	199,35
08/09/20	condomínio	set/20	3.195,67	73,857900	89,566487	3.875,35	2%	77,51	23%	891,33	4.844,18
08/09/20	Fundo de reserva	set/20	159,79	73,857900	89,566487	193,78	2%	3,88	23%	44,57	242,22
08/09/20	Fundo de Obras	set/20	130,00	73,857900	89,566487	157,65	2%	3,15	23%	36,26	197,06
08/09/20	13º salário	1/4	473,96	73,857900	89,566487	574,76	2%	11,50	23%	132,20	718,46
08/10/20	condomínio	out/20	3.195,67	74,500463	89,566487	3.841,92	2%	76,84	22%	845,22	4.763,98
08/10/20	Fundo de reserva	out/20	159,79	74,500463	89,566487	192,10	2%	3,84	22%	42,26	238,21
08/10/20	Fundo de Obras	out/20	130,00	74,500463	89,566487	156,29	2%	3,13	22%	34,38	193,80

08/10/20	13º salário	2/4	473,96	74,500463	89,566487	569,81	2%	11,40	22%	125,36	706,56
08/11/20	condomínio	nov/20	3.195,67	75,163517	89,566487	3.808,03	2%	76,16	21%	799,69	4.683,88
08/11/20	Fundo de reserva	nov/20	159,79	75,163517	89,566487	190,41	2%	3,81	21%	39,99	234,20
08/11/20	Fundo de Obras	nov/20	130,00	75,163517	89,566487	154,91	2%	3,10	21%	32,53	190,54
08/11/20	13º salário	3/4	473,96	75,163517	89,566487	564,78	2%	11,30	21%	118,60	694,68
08/12/20	condomínio	dez/20	3.195,67	75,877570	89,566487	3.772,19	2%	75,44	20%	754,44	4.602,08
08/12/20	Fundo de reserva	dez/20	159,79	75,877570	89,566487	188,62	2%	3,77	20%	37,72	230,11
08/12/20	Fundo de Obras	dez/20	130,00	75,877570	89,566487	153,45	2%	3,07	20%	30,69	187,21
08/12/20	13º salário	4/4	473,96	75,877570	89,566487	559,47	2%	11,19	20%	111,89	682,55
08/01/21	condomínio	jan/21	3.195,67	76,985382	89,566487	3.717,91	2%	74,36	19%	706,40	4.498,67
08/01/21	Fundo de reserva	jan/21	159,79	76,985382	89,566487	185,90	2%	3,72	19%	35,32	224,94
08/01/21	Fundo de Obras	jan/21	130,00	76,985382	89,566487	151,24	2%	3,02	19%	28,74	183,01
08/02/21	condomínio	fev/21	3.195,67	77,193242	89,566487	3.707,90	2%	74,16	18%	667,42	4.449,48
08/02/21	Fundo de reserva	fev/21	159,79	77,193242	89,566487	185,40	2%	3,71	18%	33,37	222,48
08/02/21	Fundo de Obras	fev/21	130,00	77,193242	89,566487	150,84	2%	3,02	18%	27,15	181,01
08/03/21	condomínio	mar/21	3.195,67	77,826226	89,566487	3.677,74	2%	73,55	17%	625,22	4.376,52
08/03/21	Fundo de reserva	mar/21	159,79	77,826226	89,566487	181,56	2%	3,63	17%	30,87	216,06
08/03/21	Fundo de Obras	mar/21	130,00	77,826226	89,566487	145,86	2%	2,92	17%	24,80	173,58
08/04/21	condomínio	abr/21	3.195,67	78,495531	89,566487	3.646,39	2%	72,93	16%	583,42	4.302,73
08/04/21	Fundo de reserva	abr/21	159,79	78,495531	89,566487	182,33	2%	3,65	16%	29,17	215,15
08/04/21	Fundo de Obras	abr/21	130,00	78,495531	89,566487	148,34	2%	2,97	16%	23,73	175,04
08/05/21	condomínio	mai/21	3.195,67	78,793814	89,566487	3.632,58	2%	72,65	15%	544,89	4.250,12
08/05/21	Fundo de reserva	mai/21	159,79	78,793814	89,566487	181,64	2%	3,63	15%	27,25	212,51
08/05/21	Fundo de Obras	mai/21	130,00	78,793814	89,566487	147,77	2%	2,96	15%	22,17	172,90
08/06/21	condomínio	jun/21	3.195,67	79,550234	89,566487	3.598,04	2%	71,96	14%	503,73	4.173,73
08/06/21	Fundo de reserva	jun/21	159,79	79,550234	89,566487	179,91	2%	3,60	14%	25,19	208,69
08/06/21	Fundo de Obras	jun/21	130,00	79,550234	89,566487	146,37	2%	2,93	14%	20,49	169,79
08/06/21	Férias	1/7	316,00	79,550234	89,566487	355,79	2%	7,12	14%	49,81	412,71
08/06/21	13º salário	1/7	188,00	79,550234	89,566487	211,67	2%	4,23	14%	29,63	245,54
08/07/21	condomínio	jul/21	3.195,67	80,027535	89,566487	3.576,58	2%	71,53	13%	464,96	4.113,07
08/07/21	Fundo de reserva	jul/21	159,79	80,027535	89,566487	178,84	2%	3,58	13%	23,25	205,66
08/07/21	Fundo de Obras	jul/21	130,00	80,027535	89,566487	145,50	2%	2,91	13%	18,91	167,32
08/07/21	Férias	2/7	316,00	80,027535	89,566487	353,67	2%	7,07	13%	45,98	406,72
08/07/21	13º salário	2/7	188,00	80,027535	89,566487	210,41	2%	4,21	13%	27,35	241,97
08/08/21	condomínio	ago/21	3.195,67	80,843815	89,566487	3.540,47	2%	70,81	12%	424,86	4.036,13
08/08/21	Fundo de reserva	ago/21	159,79	80,843815	89,566487	177,03	2%	3,54	12%	21,24	201,81
08/08/21	Fundo de Obras	ago/21	130,00	80,843815	89,566487	144,03	2%	2,88	12%	17,28	164,19
08/08/21	Férias	3/7	316,00	80,843815	89,566487	350,09	2%	7,00	12%	42,01	399,11
08/08/21	13º salário	3/7	188,00	80,843815	89,566487	208,28	2%	4,17	12%	24,99	237,44
08/09/21	condomínio	set/21	3.195,67	81,555240	89,566487	3.509,58	2%	70,19	11%	386,05	3.965,83
08/09/21	Fundo de reserva	set/21	159,79	81,555240	89,566487	175,49	2%	3,51	11%	19,30	198,30

08/09/21	Fundo de Obras	set/21	130,00	81,555240	89,566487	142,77	2%	2,86	11%	15,70	161,33
08/09/21	Férias	4/7	316,00	81,555240	89,566487	347,04	2%	6,94	11%	38,17	392,16
08/09/21	13º salário	4/7	188,00	81,555240	89,566487	206,47	2%	4,13	11%	22,71	233,31
08/10/21	condomínio	out/21	3.195,67	82,533902	89,566487	3.467,97	2%	69,36	10%	346,80	3.884,12
08/10/21	Fundo de reserva	out/21	159,79	82,533902	89,566487	173,41	2%	3,47	10%	17,34	194,21
08/10/21	Fundo de Obras	out/21	130,00	82,533902	89,566487	141,08	2%	2,82	10%	14,11	158,01
08/10/21	Férias	5/7	316,00	82,533902	89,566487	342,93	2%	6,86	10%	34,29	384,08
08/10/21	13º salário	5/7	188,00	82,533902	89,566487	204,02	2%	4,08	10%	20,40	228,50
08/11/21	condomínio	nov/21	3.195,67	83,491295	89,566487	3.428,20	2%	68,56	9%	308,54	3.805,30
08/11/21	Fundo de reserva	nov/21	159,79	83,491295	89,566487	171,42	2%	3,43	9%	15,43	190,27
08/11/21	Fundo de Obras	nov/21	130,00	83,491295	89,566487	139,46	2%	2,79	9%	12,55	154,80
08/11/21	Férias	6/7	316,00	83,491295	89,566487	338,99	2%	6,78	9%	30,51	376,28
08/11/21	13º salário	6/7	188,00	83,491295	89,566487	201,68	2%	4,03	9%	18,15	223,86
08/11/21	Rescisão de Funcionário	1/3	383,42	83,491295	89,566487	411,32	2%	8,23	9%	37,02	456,56
08/12/21	condomínio	dez/21	3.195,67	84,192621	89,566487	3.399,64	2%	67,99	8%	271,97	3.739,61
08/12/21	Fundo de reserva	dez/21	159,79	84,192621	89,566487	169,99	2%	3,40	8%	13,60	186,99
08/12/21	Fundo de Obras	dez/21	130,00	84,192621	89,566487	138,30	2%	2,77	8%	11,06	152,13
08/12/21	Férias	7/7	316,00	84,192621	89,566487	336,17	2%	6,72	8%	26,89	369,79
08/12/21	13º salário	7/7	188,00	84,192621	89,566487	200,00	2%	4,00	8%	16,00	220,00
08/12/21	Rescisão de Funcionário	2/3	383,42	84,192621	89,566487	407,89	2%	8,16	8%	32,63	448,68
08/01/22	condomínio	jan/22	3.195,67	84,807227	89,566487	3.375,01	2%	67,50	7%	236,25	3.678,76
08/01/22	Fundo de reserva	jan/22	159,79	84,807227	89,566487	168,76	2%	3,38	7%	11,81	183,95
08/01/22	Fundo de Obras	jan/22	130,00	84,807227	89,566487	137,30	2%	2,75	7%	9,61	149,65
08/01/22	Rescisão de Funcionário	3/3	383,42	84,807227	89,566487	404,94	2%	8,10	7%	28,35	441,38
08/02/22	condomínio	fev/22	3.195,67	85,375435	89,566487	3.352,54	2%	67,05	6%	201,15	3.620,75
08/02/22	Fundo de reserva	fev/22	159,79	85,375435	89,566487	167,63	2%	3,35	6%	10,06	181,04
08/02/22	Fundo de Obras	fev/22	130,00	85,375435	89,566487	136,38	2%	2,73	6%	8,18	147,29
08/03/22	condomínio	mar/22	3.195,67	86,229189	89,566487	3.319,35	2%	66,39	5%	165,97	3.551,71
08/03/22	Fundo de reserva	mar/22	159,79	86,229189	89,566487	165,97	2%	3,32	5%	8,30	177,59
08/03/22	Fundo de Obras	mar/22	130,00	86,229189	89,566487	135,03	2%	2,70	5%	6,75	144,48
08/04/22	condomínio	abr/22	3.195,67	87,703708	89,566487	3.263,54	2%	65,27	4%	130,54	3.459,36
08/04/22	Fundo de reserva	abr/22	159,79	87,703708	89,566487	163,18	2%	3,26	4%	6,53	172,97
08/04/22	Fundo de Obras	abr/22	130,00	87,703708	89,566487	132,76	2%	2,66	4%	5,31	140,73
08/05/22	condomínio	mai/22	3.195,67	88,615826	89,566487	3.229,95	2%	64,60	3%	96,90	3.391,45
08/05/22	Fundo de reserva	mai/22	159,79	88,615826	89,566487	161,50	2%	3,23	3%	4,85	169,58
08/05/22	Fundo de Obras	mai/22	130,00	88,615826	89,566487	131,39	2%	2,63	3%	3,94	137,96
08/06/22	condomínio	jun/22	3.195,67	89,014597	89,566487	3.215,48	2%	64,31	2%	64,31	3.344,10
08/06/22	Fundo de reserva	jun/22	159,79	89,014597	89,566487	160,78	2%	3,22	2%	3,22	167,21
08/06/22	Fundo de Obras	jun/22	130,00	89,014597	89,566487	130,81	2%	2,62	2%	2,62	136,04
08/06/22	Férias	01/07	426,71	89,014597	89,566487	429,36	2%	8,59	2%	8,59	446,53
08/06/22	13º Salário	01/07	235,78	89,014597	89,566487	237,24	2%	4,74	2%	4,74	246,73

08/07/22	condomínio	jul/22	3.195,67	89,566487	89,566487	3.195,67	2%	63,91	1%	31,96	3.291,54
08/07/22	Fundo de reserva	jul/22	159,79	89,566487	89,566487	159,79	2%	3,20	1%	1,60	164,58
08/07/22	Fundo de Obras	jul/22	130,00	89,566487	89,566487	130,00	2%	2,60	1%	1,30	133,90
08/07/22	Férias	02/07	426,71	89,566487	89,566487	426,71	2%	8,53	1%	4,27	439,51
08/07/22	13º Salário	02/07	235,78	89,566487	89,566487	235,78	2%	4,72	1%	2,36	242,85

Subtotais:			392.535,57		524.546,47			10.490,93		302.017,21	837.054,60
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subtotal R\$ 837.054,60

sucumbência R\$ 83.705,46

processo principal

10/04/13	GARE	fls.36	378,54	50,790746	89,566487	667,53
10/04/13	GARE	fls.37	13,56	50,790746	89,566487	23,91
06/05/13	GRD	fls.41/42	33,90	51,090411	89,566487	59,43
24/09/13	GRD	fls.54/55	33,90	51,428096	89,566487	59,04
08/01/14	GRD	fls.71	16,95	52,537233	89,566487	28,90
18/02/14	GRD	fls.74	16,95	52,868217	89,566487	28,72
14/04/14	FEDTJ	fls.82	11,00	53,642866	89,566487	18,37
03/06/14	FEDTJ	fls.86	22,00	54,385647	89,566487	36,23
03/06/14	FEDTJ	fls.87	22,00	54,385647	89,566487	36,23
03/06/14	FEDTJ	fls.88	22,00	54,385647	89,566487	36,23
05/01/15	GRD	fls.97	63,75	55,809388	89,566487	102,31
08/09/16	FEDTJ	fls.133	24,40	65,885287	89,566487	33,17
04/10/16	GRD	fls.136	70,65	65,937995	89,566487	95,97
16/04/19	DARE-SP	fls. 260/261	2.118,15	71,049953	89,566487	2.670,17

incidente de cumprimento

27/05/19	FEDTJ	fls. 25	21,20	71,476252	89,566487	26,57
02/09/19	FEDTJ	fls. 30	21,20	71,476252	89,566487	26,57
05/09/19	FEDTJ	fls. 84	32,00	71,748208	89,566487	39,95
29/09/20	REGISTRO PENHORA	fls. 112/114	129,35	73,857900	89,566487	156,86
11/03/21	REGISTRO PENHORA	fls. 130/131	241,06	77,826226	89,566487	277,42
22/09/21	HONORARIOS PERICIAIS	fls. 169/170	4.500,00	81,555240	89,566487	4.942,04

custas processuais R\$ 9.365,61

SUBTOTAL DEVIDO 930.125,67

Art. 523, § 1º do Código de Processo Civil 93.012,57

Art. 523, § 1º do Código de Processo Civil 93.012,57

TOTAL GERAL DEVIDO 1.116.150,80