

exportar

Período de 01/01/1900 00:00:00 a 18/01/2021 16:43:01

Condomínio: 88 - CONDOMINIO ALTO DA MATA

Bloco: TOR4 Unidade: 000183 EVERTON FERREIRA DA SILVA

Recibo	Emissão	Vencimento	Histórico	Moeda	Valor Original	Valor Principal	Multa	Correção	Juros	Total
J 681966	7215	05/12/2014	COTA CONDOMINIAL DEZ/2014	R\$	396,86	396,86	7,94	273,31	504,91	1.183,02
J 681966			FUNDO RESERVA (5%) DEZ/2014	R\$	19,84	19,84	0,40	13,67	25,25	59,16
J 681966			ÁGUA DEZ/2014	R\$	43,22	43,22	0,86	29,76	54,98	128,82
J 681966			GÁS DEZ/2014	R\$	69,25	69,25	1,39	47,69	88,11	206,44
J 681966			PROJ. SEG. FASE II PC1/3	R\$	137,49	137,49	2,75	94,69	174,93	409,86
J 681966			CORREIO	R\$	7,70	7,70	0,15	5,30	9,79	22,94
			Total do Recibo:		674,36	674,36	13,49	464,42	857,97	2.010,24
J 694571	7324	05/01/2015	COTA CONDOMINIAL JAN/2015	R\$	396,86	396,86	7,94	268,20	494,16	1.167,16
J 694571			FUNDO RESERVA (5%) JAN/2015	R\$	19,84	19,84	0,40	13,41	24,71	58,36
J 694571			ÁGUA JAN/2015	R\$	39,60	39,60	0,79	26,76	49,31	116,46
J 694571			GÁS JAN/2015	R\$	39,43	39,43	0,79	26,65	49,10	115,97
J 694571			PROJ. SEG. FASE II PC2/3	R\$	137,49	137,49	2,75	92,92	171,20	404,36
J 694571			CORREIO	R\$	1,20	1,20	0,02	0,81	1,49	3,52
			Total do Recibo:		634,42	634,42	12,69	428,75	789,97	1.865,83
J 721908	7536	05/02/2015	COTA CONDOMINIAL FEV/2015	R\$	396,86	396,86	7,92	266,39	485,90	1.157,07
J 721908			FUNDO RESERVA (5%) FEV/2015	R\$	19,84	19,84	0,40	13,32	24,30	57,86
J 721908			ÁGUA FEV/2015	R\$	39,95	39,95	0,80	26,82	48,92	116,49
J 721908			GÁS FEV/2015	R\$	37,36	37,36	0,75	25,08	45,75	108,94
J 721908			PROJ. SEG. FASE II PC3/3	R\$	137,49	137,49	2,75	92,29	168,34	400,87
J 721908			MULTA POR INFRAÇÃO	R\$	198,43	198,43	3,97	133,19	242,95	578,54
J 721908			CORREIO	R\$	-1,20	-1,20	-0,02	-0,80	-1,46	-3,48
			Total do Recibo:		828,73	828,73	16,57	556,29	1.014,70	2.416,29
J 930960	9338	05/10/2015	COTA CONDOMINIAL OUT/2015	R\$	396,86	396,86	7,93	221,01	402,62	1.028,42
J 930960			FUNDO RESERVA (5%) OUT/2015	R\$	19,84	19,84	0,40	11,05	20,13	51,42
J 930960			ÁGUA OUT/2015	R\$	66,39	66,39	1,33	36,97	67,35	172,04
J 930960			GÁS OUT/2015	R\$	71,32	71,32	1,43	39,72	72,36	184,83
			Total do Recibo:		554,41	554,41	11,09	308,75	562,46	1.436,71
J 976788	9770	05/11/2015	COTA CONDOMINIAL NOV/2015	R\$	396,86	396,86	7,94	211,64	390,23	1.006,67
J 976788			FUNDO RESERVA (5%) NOV/2015	R\$	19,84	19,84	0,40	10,58	19,51	50,33
J 976788			ÁGUA NOV/2015	R\$	68,55	68,55	1,37	36,56	67,41	173,89
J 976788			MULTAS POR INFRAÇÃO	R\$	793,72	793,72	15,87	423,27	780,44	2.013,30
			Total do Recibo:		1.278,97	1.278,97	25,58	682,05	1.257,59	3.244,19
J 1021244	10179	05/12/2015	COTA CONDOMINIAL DEZ/2015	R\$	396,86	396,86	7,93	208,63	382,19	995,61
J 1021244			FUNDO RESERVA (5%) DEZ/2015	R\$	19,84	19,84	0,40	10,43	19,11	49,78
J 1021244			ÁGUA DEZ/2015	R\$	67,27	67,27	1,35	35,37	64,79	168,78
			Total do Recibo:		483,97	483,97	9,68	254,43	466,09	1.214,17
J 1062113	10550	05/01/2016	COTA CONDOMINIAL JAN/2016	R\$	412,32	412,32	8,24	209,57	386,10	1.016,23
J 1062113			FUNDO RESERVA (5%) JAN/2016	R\$	20,62	20,62	0,41	10,48	19,31	50,82
J 1062113			ÁGUA JAN/2016	R\$	63,46	63,46	1,27	32,26	59,43	156,42
J 1062113			ENERGIA	R\$	45,39	45,39	0,91	23,07	42,50	111,87
J 1062113			CORREIO	R\$	1,40	1,40	0,03	0,71	1,31	3,45
			Total do Recibo:		543,19	543,19	10,86	276,09	508,65	1.338,79
J 1094147	10732	05/02/2016	COTA CONDOMINIAL FEV/2016	R\$	412,32	412,32	8,25	201,55	374,76	996,88
J 1094147			FUNDO RESERVA (5%)	R\$	20,62	20,62	0,41	10,08	18,74	49,85

				FEV/2016						
J 1094147			DESC. ENERGIA	R\$	-45,39	-45,39	-0,91	-22,19	-41,26	-109,75
J 1094147			CORREIO	R\$	1,40	1,40	0,03	0,69	1,28	3,40
			Total do Recibo:		388,95	388,95	7,78	190,13	353,52	940,38
J 1132761	11002	05/03/2016	COTA CONDOMINIAL MAR/2016	R\$	412,32	412,32	8,25	198,39	366,88	985,84
J 1132761			FUNDO RESERVA (5%) MAR/2016	R\$	20,62	20,62	0,41	9,92	18,35	49,30
J 1132761			ENERGIA JAN/2016	R\$	44,05	44,05	0,88	21,19	39,19	105,31
			Total do Recibo:		476,99	476,99	9,54	229,50	424,42	1.140,45
J 1155956	11323	05/04/2016	COTA CONDOMINIAL ABR/2016	R\$	412,32	412,32	8,25	196,36	359,31	976,24
J 1155956			FUNDO RESERVA (5%) ABR/2016	R\$	20,62	20,62	0,41	9,82	17,97	48,82
J 1155956			ENERGIA	R\$	41,60	41,60	0,83	19,81	36,25	98,49
			Total do Recibo:		474,54	474,54	9,49	225,99	413,53	1.123,55
J 1215118	11719	05/05/2016	COTA CONDOMINIAL MAI/2016	R\$	412,32	412,32	8,25	191,34	350,27	962,18
J 1215118			FUNDO RESERVA (5%) MAI/2016	R\$	20,62	20,62	0,41	9,57	17,52	48,12
J 1215118			ENERGIA	R\$	37,62	37,62	0,75	17,46	31,96	87,79
			Total do Recibo:		470,56	470,56	9,41	218,37	399,75	1.098,09
J 1254117	12041	05/06/2016	COTA CONDOMINIAL JUN/2016	R\$	412,32	412,32	8,25	181,17	338,24	939,98
J 1254117			FUNDO RESERVA (5%) JUN/2016	R\$	20,62	20,62	0,41	9,06	16,91	47,00
J 1254117			ENERGIA REF. ABR/16	R\$	43,53	43,53	0,87	19,13	35,71	99,24
			Total do Recibo:		476,47	476,47	9,53	209,36	390,86	1.086,22
J 1311460	12329	05/07/2016	COTA CONDOMINIAL JUL/2016	R\$	412,32	412,32	8,25	180,09	331,63	932,29
J 1311460			FUNDO RESERVA (5%) JUL/2016	R\$	20,62	20,62	0,41	9,01	16,59	46,63
J 1311460			ENERGIA REF. MAI/16	R\$	37,57	37,57	0,75	16,41	30,22	84,95
			Total do Recibo:		470,51	470,51	9,41	205,51	378,44	1.063,87
J 1355571	12761	05/08/2016	COTA CONDOMINIAL AGO/2016	R\$	412,32	412,32	8,25	179,19	324,94	924,70
J 1355571			FUNDO RESERVA (5%) AGO/2016	R\$	20,62	20,62	0,41	8,96	16,25	46,24
J 1355571			ENERGIA REF. MAI/16	R\$	37,62	37,62	0,75	16,35	29,65	84,37
J 1355571			CORREIO	R\$	1,40	1,40	0,03	0,61	1,11	3,15
			Total do Recibo:		471,96	471,96	9,44	205,11	371,95	1.058,46
J 1415017	13301	05/09/2016	COTA CONDOMINIAL SET/2016	R\$	412,32	412,32	8,25	177,99	318,12	916,68
J 1415017			FUNDO RESERVA (5%)	R\$	20,62	20,62	0,41	8,90	15,91	45,84
J 1415017			ENERGIA REF. JUL/16	R\$	40,63	40,63	0,81	17,54	31,35	90,33
			Total do Recibo:		473,57	473,57	9,47	204,43	365,38	1.052,85
J 1469052	13817	05/10/2016	COTA CONDOMINIAL OUT/2016	R\$	412,32	412,32	8,24	177,04	311,64	909,24
J 1469052			FUNDO RESERVA (5%)	R\$	20,62	20,62	0,41	8,85	15,58	45,46
J 1469052			ENERGIA REF. AGO/16	R\$	34,25	34,25	0,69	14,71	25,89	75,54
			Total do Recibo:		467,19	467,19	9,34	200,60	353,11	1.030,24
J 1537994	14327	05/11/2016	COTA CONDOMINIAL NOV/2016	R\$	412,32	412,32	8,25	177,21	305,56	903,34
J 1537994			FUNDO RESERVA (5%)	R\$	20,62	20,62	0,41	8,86	15,28	45,17
J 1537994			ENERGIA REF. SET/16	R\$	38,71	38,71	0,77	16,64	28,69	84,81
			Total do Recibo:		471,65	471,65	9,43	202,71	349,53	1.033,32
J 1609435	15243	05/12/2016	COTA CONDOMINIAL DEZ/2016	R\$	412,32	412,32	8,25	174,00	297,98	892,55
J 1609435			FUNDO RESERVA (5%)	R\$	20,62	20,62	0,41	8,70	14,90	44,63
J 1609435			ENERGIA REF. OUT/16	R\$	34,24	34,24	0,68	14,45	24,74	74,11
J 1609435			CORREIO	R\$	1,40	1,40	0,03	0,59	1,01	3,03
			Total do Recibo:		468,58	468,58	9,37	197,74	338,63	1.014,32
J 1653354	15484	05/01/2017	COTA CONDOMINIAL JAN/2017	R\$	432,36	432,36	8,65	178,50	304,08	923,59
J 1653354			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	8,92	15,20	46,17
J 1653354			ENERGIA REF. NOV/16	R\$	34,74	34,74	0,69	14,34	24,43	74,20
			Total do Recibo:		488,72	488,72	9,77	201,76	343,71	1.043,96
J 1723961	15927	05/02/2017	COTA CONDOMINIAL FEV/2017	R\$	432,36	432,36	8,65	178,00	297,45	916,46
J 1723961			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	8,90	14,87	45,82
J 1723961			ENERGIA REF. DEZ/16	R\$	35,37	35,37	0,71	14,56	24,33	74,97

					Total do Recibo:	489,35	489,35	9,79	201,46	336,65	1.037,25
J 1777038	16381	05/03/2017	COTA CONDOMINIAL MAR/2017	R\$	432,36	432,36	8,65	177,94	291,65	910,60	
J 1777038			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	8,90	14,58	45,53	
J 1777038			ENERGIA REF. JAN/17	R\$	36,67	36,67	0,73	15,09	24,73	77,22	
					Total do Recibo:	490,65	490,65	9,81	201,93	330,96	1.033,35
J 1833710	16811	05/04/2017	COTA CONDOMINIAL ABR/2017	R\$	432,36	432,36	8,65	184,82	288,43	914,26	
J 1833710			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	9,24	14,42	45,71	
J 1833710			ENERGIA REF. FEV/17	R\$	37,55	37,55	0,75	16,05	25,05	79,40	
					Total do Recibo:	491,53	491,53	9,83	210,11	327,90	1.039,37
J 1935042	17395	05/05/2017	COTA CONDOMINIAL MAI/2017	R\$	432,36	432,36	8,65	190,70	284,83	916,54	
J 1935042			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	9,53	14,24	45,82	
J 1935042			ENERGIA REF. MAR/17	R\$	38,60	38,60	0,77	17,02	25,43	81,82	
J 1935042			CARTÃO DE ACESSO CP	R\$	13,00	13,00	0,26	5,73	8,56	27,55	
					Total do Recibo:	505,58	505,58	10,11	222,98	333,06	1.071,73
J 1984673	18033	05/06/2017	COTA CONDOMINIAL JUN/2017	R\$	432,36	432,36	8,65	194,96	280,18	916,15	
J 1984673			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	9,75	14,01	45,81	
J 1984673			ENERGIA REF. ABR/17	R\$	41,45	41,45	0,83	18,69	26,86	87,83	
					Total do Recibo:	495,43	495,43	9,91	223,40	321,05	1.049,79
J 2073273	18496	05/07/2017	COTA CONDOMINIAL JUL/2017	R\$	432,36	432,36	8,65	199,57	275,81	916,39	
J 2073273			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	9,98	13,79	45,82	
J 2073273			ENERGIA REF. MAI/17	R\$	30,87	30,87	0,62	14,25	19,69	65,43	
					Total do Recibo:	484,85	484,85	9,70	223,80	309,29	1.027,64
J 2158316	19615	05/08/2017	COTA CONDOMINIAL AGO/2017	R\$	432,36	432,36	8,65	198,93	268,93	908,87	
J 2158316			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	9,95	13,45	45,45	
J 2158316			ENERGIA REF. JUN/17	R\$	36,94	36,94	0,74	17,00	22,98	77,66	
					Total do Recibo:	490,92	490,92	9,82	225,88	305,36	1.031,98
J 2272526	20125	05/09/2017	COTA CONDOMINIAL SET/2017	R\$	432,36	432,36	8,65	195,94	261,10	898,05	
J 2272526			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	9,80	13,06	44,91	
J 2272526			ENERGIA REF. JUL/17	R\$	37,84	37,84	0,76	17,15	22,85	78,60	
J 2272526			CARTÃO DE ACESSO TAGS B	R\$	80,00	80,00	1,60	36,25	48,31	166,16	
					Total do Recibo:	571,82	571,82	11,44	259,14	345,32	1.187,72
J 2415402	31227	05/10/2017	COTA CONDOMINIAL OUT/2017	R\$	432,36	432,36	8,65	194,67	254,23	889,91	
J 2415402			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	9,73	12,71	44,49	
J 2415402			ENERGIA REF. AGO/17	R\$	36,67	36,67	0,73	16,51	21,56	75,47	
					Total do Recibo:	490,65	490,65	9,81	220,91	288,50	1.009,87
J 2510915	32597	05/11/2017	COTA CONDOMINIAL NOV/2017	R\$	432,36	432,36	8,65	191,38	246,39	878,78	
J 2510915			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	9,57	12,32	43,94	
J 2510915			ENERGIA REF. SET/17	R\$	40,04	40,04	0,80	17,72	22,82	81,38	
					Total do Recibo:	494,02	494,02	9,88	218,67	281,53	1.004,10
J 2593248	43108	05/12/2017	COTA CONDOMINIAL DEZ/2017	R\$	432,36	432,36	8,64	185,80	237,95	864,75	
J 2593248			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	9,29	11,90	43,24	
J 2593248			ENERGIA REF. OUT/17	R\$	35,31	35,31	0,71	15,18	19,44	70,64	
J 2593248			CONTROLE DE ACESSO TAGS B/CP	R\$	93,00	93,00	1,86	39,96	51,18	186,00	
J 2593248			PROJETO MOBILIDADE PC 01/04	R\$	79,37	79,37	1,59	34,11	43,68	158,75	
					Total do Recibo:	661,66	661,66	13,23	284,34	364,15	1.323,38
J 2733440	43702	05/01/2018	COTA CONDOMINIAL JAN/2018	R\$	432,36	432,36	8,65	181,07	229,73	851,81	
J 2733440			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	9,05	11,49	42,59	
J 2733440			ENERGIA REF. NOV/17	R\$	38,44	38,44	0,77	16,10	20,43	75,74	
J 2733440			PROJETO MOBILIDADE PC 02/04	R\$	79,37	79,37	1,59	33,24	42,17	156,37	
J 2733440			MULTA POR INFRAÇÃO MI	R\$	216,18	216,18	4,32	90,53	114,86	425,89	
					Total do Recibo:	787,97	787,97	15,76	329,99	418,68	1.552,40
J 2807125	54729	05/02/2018	COTA CONDOMINIAL FEV/2018	R\$	432,36	432,36	8,65	180,64	223,16	844,81	
J 2807125			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	9,03	11,16	42,24	
J 2807125			ENERGIA REF. DEZ/17	R\$	40,50	40,50	0,81	16,92	20,90	79,13	
J 2807125			PROJETO MOBILIDADE PC	R\$	79,37	79,37	1,59	33,16	40,97	155,09	

03/04

					Total do Recibo:	573,85	573,85	11,48	239,75	296,19	1.121,27
J 2863923	55345	05/03/2018	COTA CONDOMINIAL MAR/2018	R\$	432,36	432,36	8,65	176,68	215,98	833,67	
J 2863923			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	8,83	10,80	41,68	
J 2863923			ENERGIA REF. JAN/18	R\$	33,55	33,55	0,67	13,71	16,76	64,69	
J 2863923			PROJETO MOBILIDADE PC 04/04	R\$	79,37	79,37	1,59	32,44	39,65	153,05	
					Total do Recibo:	566,90	566,90	11,34	231,66	283,19	1.093,09
J 2913409	55558	05/04/2018	COTA CONDOMINIAL ABR/2018	R\$	432,36	432,36	8,65	173,18	208,41	822,60	
J 2913409			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	8,66	10,42	41,13	
J 2913409			ENERGIA REF. FEV/18	R\$	34,63	34,63	0,69	13,87	16,69	65,88	
					Total do Recibo:	488,61	488,61	9,77	195,71	235,52	929,61
J 3016637	66498	05/05/2018	COTA CONDOMINIAL MAI/2018	R\$	432,36	432,36	8,65	164,82	199,52	805,35	
J 3016637			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	8,24	9,98	40,27	
J 3016637			ENERGIA REF. MAR/18	R\$	32,64	32,64	0,65	12,44	15,06	60,79	
J 3016637			CARTÃO DE ACESSO TAGS B/TAG	R\$	103,00	103,00	2,06	39,26	47,53	191,85	
					Total do Recibo:	589,62	589,62	11,79	224,76	272,09	1.098,26
J 3076671	67045	05/06/2018	COTA CONDOMINIAL JUN/2018	R\$	432,36	432,36	8,65	153,70	189,72	784,43	
J 3076671			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	7,68	9,48	39,21	
J 3076671			ENERGIA REF. ABR/18	R\$	33,91	33,91	0,68	12,06	14,88	61,53	
					Total do Recibo:	487,89	487,89	9,76	173,44	214,08	885,17
J 3174141	67989	05/07/2018	COTA CONDOMINIAL JUL/2018	R\$	432,36	432,36	8,66	150,68	182,85	774,55	
J 3174141			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	7,53	9,14	38,72	
J 3174141			ENERGIA REF. MAIO/18	R\$	31,05	31,05	0,62	10,82	13,13	55,62	
J 3174141			MULTA POR INFRAÇÃO	R\$	3891,24	3.891,24	77,82	1356,14	1645,61	6.970,81	
					Total do Recibo:	4.376,27	4.376,27	87,53	1.525,17	1.850,73	7.839,70
J 3246967	78639	05/08/2018	COTA CONDOMINIAL AGO/2018	R\$	432,36	432,36	8,65	146,57	175,51	763,09	
J 3246967			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	7,33	8,78	38,16	
J 3246967			ENERGIA REF. JUN/18	R\$	33,11	33,11	0,66	11,22	13,44	58,43	
J 3246967			EQUIP. ACADEMIA PC 01/10	R\$	26,90	26,90	0,54	9,12	10,92	47,48	
J 3246967			MULTA POR INFRAÇÃO MI/MI	R\$	1729,44	1.729,44	34,59	586,28	702,04	3.052,35	
					Total do Recibo:	2.243,43	2.243,43	44,87	760,52	910,69	3.959,51
J 3311424	89085	05/09/2018	COTA CONDOMINIAL SET/2018	R\$	432,36	432,36	8,65	137,77	166,91	745,69	
J 3311424			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	6,89	8,35	37,29	
J 3311424			ENERGIA REF. JUL/18	R\$	37,96	37,96	0,76	12,10	14,66	65,48	
J 3311424			EQUIP. ACADEMIA PC 02/10	R\$	26,90	26,90	0,54	8,57	10,38	46,39	
					Total do Recibo:	518,84	518,84	10,38	165,33	200,30	894,85
J 3455970	100167	05/10/2018	COTA CONDOMINIAL OUT/2018	R\$	432,36	432,36	8,65	132,67	159,71	733,39	
J 3455970			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	6,63	7,98	36,66	
J 3455970			ENERGIA REF. AGOSTO/18	R\$	37,10	37,10	0,74	11,38	13,70	62,92	
J 3455970			EQUIP. ACADEMIA PC 03/10	R\$	26,90	26,90	0,54	8,25	9,94	45,63	
					Total do Recibo:	517,98	517,98	10,36	158,93	191,33	878,60
J 3522770	101037	05/11/2018	COTA CONDOMINIAL NOV/2018	R\$	432,36	432,36	8,65	135,49	154,54	731,04	
J 3522770			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	6,77	7,73	36,55	
J 3522770			ENERGIA REF. SETEMBRO/18	R\$	42,99	42,99	0,86	13,47	15,37	72,69	
J 3522770			EQUIP. ACADEMIA PC 04/10	R\$	26,90	26,90	0,54	8,43	9,62	45,49	
					Total do Recibo:	523,87	523,87	10,48	164,16	187,26	885,77
J 3654682	111974	05/12/2018	COTA CONDOMINIAL DEZ/2018	R\$	432,36	432,36	8,65	141,79	150,41	733,21	
J 3654682			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	7,09	7,52	36,66	
J 3654682			ENERGIA REF. OUTUBRO/18	R\$	37,97	37,97	0,76	12,45	13,21	64,39	
J 3654682			EQUIP. ACADEMIA PC 05/10	R\$	26,90	26,90	0,54	8,82	9,36	45,62	
J 3654682			MULTA POR INFRAÇÃO ,MI/MI/MI/MI/MI	R\$	4323,60	4.323,60	86,47	1417,85	1504,04	7.331,96	
					Total do Recibo:	4.842,45	4.842,45	96,85	1.588,00	1.684,54	8.211,84
J 3727450	112558	05/01/2019	COTA CONDOMINIAL JAN/2019	R\$	432,36	432,36	8,64	141,73	144,38	727,11	
J 3727450			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	7,09	7,22	36,36	
J 3727450			ENERGIA REF. NOVEMBRO/18	R\$	41,29	41,29	0,83	13,54	13,79	69,45	

J 3727450			EQUIP. ACADEMIA PC 06/10	R\$	26,90	26,90	0,54	8,82	8,98	45,24
			Total do Recibo:		522,17	522,17	10,44	171,18	174,37	878,16
J 3798233	113176	05/02/2019	COTA CONDOMINIAL FEV/2019	R\$	432,36	432,36	8,66	136,64	137,15	714,81
J 3798233			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	6,83	6,86	35,74
J 3798233			ENERGIA REF. DEZEMBRO/18	R\$	36,71	36,71	0,73	11,60	11,64	60,68
J 3798233			EQUIP. ACADEMIA PC 07/10	R\$	26,90	26,90	0,54	8,50	8,53	44,47
J 3798233			MULTA POR INFRAÇÃO MI	R\$	864,72	864,72	17,29	273,29	274,30	1.429,60
			Total do Recibo:		1.382,31	1.382,31	27,65	436,86	438,48	2.285,30
J 3865927	113743	05/03/2019	COTA CONDOMINIAL MAR/2019	R\$	432,36	432,36	8,64	129,46	130,13	700,59
J 3865927			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	6,47	6,51	35,03
J 3865927			ENERGIA REF. JANEIRO/2019	R\$	37,77	37,77	0,76	11,31	11,37	61,21
J 3865927			EQUIP. ACADEMIA PC 08/10	R\$	26,90	26,90	0,54	8,05	8,10	43,59
			Total do Recibo:		518,65	518,65	10,37	155,29	156,11	840,42
J 3964712	114396	05/04/2019	COTA CONDOMINIAL ABR/2019	R\$	432,36	432,36	8,65	124,26	123,11	688,38
J 3964712			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	6,21	6,15	34,41
J 3964712			ENERGIA REF. FEV/2019	R\$	40,62	40,62	0,81	11,67	11,56	64,66
J 3964712			EQUIP. ACADEMIA PC 09/10	R\$	26,90	26,90	0,54	7,73	7,66	42,83
			Total do Recibo:		521,50	521,50	10,43	149,87	148,48	830,28
J 4050774	124974	05/05/2019	COTA CONDOMINIAL MAI/2019	R\$	432,36	432,36	8,65	121,72	116,93	679,66
J 4050774			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	6,09	5,85	33,99
J 4050774			ENERGIA REF. MAR/2019	R\$	36,90	36,90	0,74	10,39	9,98	58,01
J 4050774			EQUIP. ACADEMIA PC 10/10	R\$	26,90	26,90	0,54	7,57	7,27	42,28
J 4050774			MULTA POR INFRAÇÃO	R\$	4.168,08	4.168,08	83,36	1173,44	1127,25	6.552,13
			Total do Recibo:		4.685,86	4.685,86	93,72	1.319,21	1.267,28	7.366,07
J 4152211	126159	05/06/2019	COTA CONDOMINIAL JUN/2019	R\$	432,36	432,36	8,65	117,26	110,24	668,51
J 4152211			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	5,86	5,51	33,42
J 4152211			ENERGIA REF. ABR/2019	R\$	34,81	34,81	0,70	9,44	8,88	53,83
			Total do Recibo:		488,79	488,79	9,78	132,56	124,63	755,76
J 4243411	127042	05/07/2019	COTA CONDOMINIAL JUL/2019	R\$	432,36	432,36	8,65	115,03	104,25	660,29
J 4243411			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	5,75	5,21	33,01
J 4243411			ENERGIA REF. MAI/2019	R\$	37,10	37,10	0,74	9,87	8,94	56,65
			Total do Recibo:		491,08	491,08	9,82	130,65	118,40	749,95
J 4341246	128258	05/08/2019	COTA CONDOMINIAL AGO/2019	R\$	432,36	432,36	8,65	118,78	99,17	658,96
J 4341246			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	5,94	4,96	32,95
J 4341246			ENERGIA REF. JUN/2019	R\$	34,59	34,59	0,69	9,50	7,93	52,71
			Total do Recibo:		488,57	488,57	9,77	134,22	112,06	744,62
J 4431555	129045	05/09/2019	COTA CONDOMINIAL SET/2019	R\$	432,36	432,36	8,65	118,84	93,40	653,25
J 4431555			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	5,94	4,67	32,66
J 4431555			ENERGIA REF. JUL/2019	R\$	36,65	36,65	0,73	10,07	7,92	55,37
			Total do Recibo:		490,63	490,63	9,81	134,85	105,99	741,28
J 4545737	139938	05/10/2019	COTA CONDOMINIAL OUT/2019	R\$	432,36	432,36	8,65	115,06	87,22	643,29
J 4545737			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	5,75	4,36	32,16
J 4545737			ENERGIA REF. AGO/2019	R\$	37,73	37,73	0,75	10,04	7,61	56,13
			Total do Recibo:		491,71	491,71	9,83	130,85	99,19	731,58
J 4626434	140602	05/11/2019	COTA CONDOMINIAL NOV/2019	R\$	432,36	432,36	8,65	113,40	81,23	635,64
J 4626434			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	5,67	4,06	31,78
J 4626434			ENERGIA REF. SET/2019	R\$	44,41	44,41	0,89	11,65	8,34	65,29
			Total do Recibo:		498,39	498,39	9,97	130,72	93,63	732,71
J 4736539	141299	05/12/2019	COTA CONDOMINIAL DEZ/2019	R\$	432,36	432,36	8,65	102,05	74,14	617,20
J 4736539			FUNDO RESERVA (5%)	R\$	21,62	21,62	0,43	5,10	3,71	30,86
J 4736539			ENERGIA REF. OUT/2019	R\$	39,81	39,81	0,80	9,40	6,83	56,84
J 4736539			C. CARRINHO/CHAV/TAG/CRACHÁ TAG/CC	R\$	43,00	43,00	0,86	10,15	7,37	61,38
			Total do Recibo:		536,79	536,79	10,74	126,70	92,05	766,28
J 4862036	142448	05/01/2020	COTA CONDOMINIAL JAN/2020	R\$	468,02	468,02	9,35	107,65	73,83	658,85
J 4862036			FUNDO RESERVA (5%)	R\$	23,40	23,40	0,47	5,38	3,69	32,94
J 4862036			ENERGIA REF. NOV/2019	R\$	44,76	44,76	0,90	10,30	7,06	63,02

				Total do Recibo:	536,18	536,18	10,72	123,33	84,58	754,81
J 4977577	143456	05/02/2020	COTA CONDOMINIAL FEV/2020	R\$	468,02	468,02	9,35	107,89	67,82	653,08
J 4977577			FUNDO RESERVA (5%)	R\$	23,40	23,40	0,47	5,39	3,39	32,65
J 4977577			ENERGIA REF. DEZ/2019	R\$	42,78	42,78	0,86	9,86	6,20	59,70
				Total do Recibo:	534,20	534,20	10,68	123,14	77,41	745,43
J 5047653	153931	05/03/2020	COTA CONDOMINIAL MAR/2020	R\$	468,02	468,02	9,36	100,72	61,41	639,51
J 5047653			FUNDO RESERVA (5%)	R\$	23,40	23,40	0,47	5,04	3,07	31,98
J 5047653			ENERGIA REF. JAN/20	R\$	38,10	38,10	0,76	8,20	5,00	52,06
				Total do Recibo:	529,52	529,52	10,59	113,96	69,48	723,55
J 5182810	155365	05/04/2020	COTA CONDOMINIAL ABR/2020	R\$	468,02	468,02	9,36	96,13	55,00	628,51
J 5182810			FUNDO RESERVA (5%)	R\$	23,40	23,40	0,47	4,81	2,75	31,43
J 5182810			ENERGIA REF. FEV/20	R\$	42,05	42,05	0,84	8,64	4,94	56,47
J 5182810			CARTÃO CARRINHO/CHAVEIRO/TAG CC/CC/CC	R\$	48,00	48,00	0,96	9,86	5,64	64,46
				Total do Recibo:	581,47	581,47	11,63	119,44	68,33	780,87
J 5304672	156427	05/05/2020	COTA CONDOMINIAL MAI/2020	R\$	468,02	468,02	9,36	94,53	49,14	621,05
J 5304672			FUNDO RESERVA (5%)	R\$	23,40	23,40	0,47	4,73	2,46	31,06
J 5304672			ENERGIA REF. MAR/20	R\$	38,64	38,64	0,77	7,80	4,06	51,27
				Total do Recibo:	530,06	530,06	10,60	107,06	55,66	703,38
J 5385011	157019	05/06/2020	COTA CONDOMINIAL JUN/2020	R\$	468,02	468,02	9,35	85,74	42,57	605,68
J 5385011			FUNDO RESERVA (5%) JUN/2020	R\$	23,40	23,40	0,47	4,29	2,13	30,29
J 5385011			ENERGIA REF. ABR/20	R\$	31,79	31,79	0,64	5,82	2,89	41,14
				Total do Recibo:	523,21	523,21	10,46	95,85	47,59	677,11
5501682	157766	05/07/2020	COTA CONDOMINIAL JUL/2020	R\$	468,02	468,02	9,35	73,46	36,14	586,97
5501682			FUNDO RESERVA (5%) JUL/2020	R\$	23,40	23,40	0,47	3,67	1,81	29,35
5501682			ENERGIA REF. MAI/20	R\$	34,82	34,82	0,70	5,47	2,69	43,68
				Total do Recibo:	526,24	526,24	10,52	82,60	40,64	660,00
5608860	158543	05/08/2020	COTA CONDOMINIAL AGO/2020	R\$	468,02	468,02	9,36	58,77	29,64	565,79
5608860			FUNDO RESERVA (5%) AGO/2020	R\$	23,40	23,40	0,47	2,94	1,48	28,29
5608860			ENERGIA REF. JUN/20	R\$	31,37	31,37	0,63	3,94	1,99	37,93
				Total do Recibo:	522,79	522,79	10,46	65,65	33,11	632,01
5730983	159500	05/09/2020	COTA CONDOMINIAL SET/2020	R\$	468,02	468,02	9,36	36,47	23,10	536,95
5730983			FUNDO RESERVA (5%) SET/2020	R\$	23,40	23,40	0,47	1,82	1,15	26,84
5730983			ENERGIA REF. JUL/20	R\$	36,40	36,40	0,73	2,84	1,80	41,77
				Total do Recibo:	527,82	527,82	10,56	41,13	26,05	605,56
5846435	160627	05/10/2020	COTA CONDOMINIAL OUT/2020	R\$	468,02	468,02	9,36	20,39	17,40	515,17
5846435			FUNDO RESERVA (5%) OUT/2020	R\$	23,40	23,40	0,47	1,02	0,87	25,76
5846435			ENERGIA REF. AGO/20	R\$	36,63	36,63	0,73	1,60	1,36	40,32
				Total do Recibo:	528,05	528,05	10,56	23,01	19,63	581,25
6013694	163997	05/11/2020	COTA CONDOMINIAL NOV/2020	R\$	468,02	468,02	9,36	4,58	11,88	493,84
6013694			FUNDO RESERVA (5%) NOV/2020	R\$	23,40	23,40	0,47	0,23	0,59	24,69
6013694			ENERGIA REF. SET/20	R\$	36,93	36,93	0,74	0,36	0,94	38,97
6013694			MULTA P/ INFRAÇÃO	R\$	936,52	936,52	18,73	9,17	23,77	988,19
				Total do Recibo:	1.464,87	1.464,87	29,30	14,34	37,18	1.545,69
6114591	164992	05/12/2020	COTA CONDOMINIAL DEZ/2020	R\$	468,02	468,02	9,36	0,00	6,99	484,37
6114591			FUNDO RESERVA (5%) DEZ/2020	R\$	23,40	23,40	0,47	0,00	0,35	24,22
6114591			ENERGIA REF. OUT/20	R\$	39,03	39,03	0,78	0,00	0,58	40,39
6114591			MULTA POR INFRAÇÃO	R\$	2760,12	2.760,12	55,20	0,00	41,25	2.856,57
				Total do Recibo:	3.290,57	3.290,57	65,81	0,00	49,17	3.405,55
6252986	166200	05/01/2021	COTA CONDOMINIAL JAN/2021	R\$	468,02	468,02	9,36	0,00	2,07	479,45
6252986			FUNDO RESERVA (5%) JAN/2021	R\$	23,40	23,40	0,47	0,00	0,10	23,97

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ENERGIA REF. NOV/20	R\$	35,56	35,56	0,71	0,00	0,16	36,43
Total do Recibo:		526,98	526,98	10,54	0,00	2,33	539,85
Total Geral da Unidade:		54.520,29	54.520,29	1.090,40	17.774,50	23.770,46	97.155,65
	Total do						
Quantidade de unidade(s) em aberto: 1	condomínio	54.520,29	54.520,29	1.090,40	17.774,50	23.770,46	97.155,65
	:						