



Relatório do Jurídico

Data de cálculo 29/11/2023

Índice econômico: 05 - AASP

Associação: 0080 - ASSOC PROPR RESERVA SANTA MARIA NATURE

Bloco: 0 - SANTA MARIA NATURE

Quadra/Lote: 16-18 - MARCELO GARCIA LOPES CPF: 166.530.578-95

Endereço: RUA Canário 143 - Vila Nova - Barueri - SP - CEP: 06420-050

Recibo	Histórico	Vencimento	Valor original	Valor principal	Multa	Juros	Atualização monetária	Total
J 00471651	Taxa de Manutencao .	05/02/2020	R\$ 482,96	482,96	12,22	275,03	128,22	898,43
J 00471652	Taxa de Manutencao .	05/03/2020	R\$ 501,22	501,22	12,66	278,61	131,99	924,48
J 00471653	Taxa de Manutencao .	05/04/2020	R\$ 501,22	501,22	12,64	271,79	130,85	916,50
J 00471654	Taxa de Manutencao .	05/05/2020	R\$ 501,22	501,22	12,67	266,08	132,31	912,28
J 00471655	Taxa de Manutencao .	05/06/2020	R\$ 501,22	501,22	12,70	260,40	133,90	908,22
J 00471656	Taxa de Manutencao .	05/07/2020	R\$ 501,22	501,22	12,66	253,29	132,00	899,17
J 00471657	Taxa de Manutencao .	05/08/2020	R\$ 501,22	501,22	12,61	245,87	129,22	888,92
J 00471658	Taxa de Manutencao .	05/09/2020	R\$ 501,22	501,22	12,56	238,71	126,96	879,45
J 00471659	Taxa de Manutencao .	05/10/2020	R\$ 501,22	501,22	12,46	230,42	121,54	865,64
J 00471660	Taxa de Manutencao .	05/11/2020	R\$ 501,22	501,22	12,35	222,22	116,05	851,84
J 00471661	Taxa de Manutencao .	05/12/2020	R\$ 501,22	501,22	12,23	214,01	110,24	837,70
J 00471662	Taxa de Manutencao .	05/01/2021	R\$ 501,22	501,22	12,05	204,90	101,44	819,61
J 00471663	Taxa de Manutencao .	05/02/2021	R\$ 501,22	501,22	12,02	198,34	99,82	811,40
J 00471664	Taxa de Manutencao .	05/03/2021	R\$ 501,22	501,22	11,92	190,77	94,93	798,84
J 00471665	Taxa de Manutencao .	05/04/2021	R\$ 501,22	501,22	11,82	183,23	89,85	786,12
J 00471666	Taxa de Manutencao .	05/05/2021	R\$ 501,22	501,22	11,78	176,65	87,61	777,26
J 00471667	Taxa de Manutencao .	05/06/2021	R\$ 501,22	501,22	11,66	169,14	82,01	764,03
J 00471668	Limpeza de lote .	05/07/2021	R\$ 220,00	220,00	5,09	71,25	34,47	330,81
J	Taxa de Manutencao .	05/07/2021	R\$ 649,58	649,58	15,03	210,38	101,78	976,77
J 00471669	Taxa de Manutencao .	05/08/2021	R\$ 649,58	649,58	14,88	200,82	94,19	959,47
J 00471670	Taxa de Manutencao .	05/09/2021	R\$ 649,58	649,58	14,75	191,69	87,70	943,72
J 00471671	Taxa de Manutencao .	05/10/2021	R\$ 649,58	649,58	14,57	182,14	78,96	925,25
J 00471672	Taxa de Manutencao .	05/11/2021	R\$ 649,58	649,58	14,40	172,85	70,61	907,44
J 00471673	Taxa de Manutencao .	05/12/2021	R\$ 649,58	649,58	14,28	164,26	64,61	892,73
J 00471674	Taxa de Manutencao .	05/01/2022	R\$ 649,58	649,58	14,18	155,98	59,43	879,17
J 00471675	Taxa de Manutencao .	05/02/2022	R\$ 649,58	649,58	14,09	147,90	54,71	866,28
J 00471676	Taxa de Manutencao .	05/03/2022	R\$ 649,58	649,58	13,95	139,46	47,74	850,73
J 00471677	Taxa de Manutencao .	05/04/2022	R\$ 649,58	649,58	13,71	130,26	36,02	829,57
J 00471678	Taxa de Manutencao .	05/05/2022	R\$ 715,00	715,00	14,94	134,44	31,88	896,26
J 00471679	Limpeza de Lote .	05/06/2022	R\$ 220,00	220,00	4,58	38,89	8,78	272,25
J	Taxa de Manutencao .	05/06/2022	R\$ 658,00	658,00	13,69	116,32	26,26	814,27
J 00471680	Taxa de Manutencao .	05/07/2022	R\$ 658,00	658,00	13,60	108,81	22,04	802,45
J 00471681	Taxa de Manutencao .	05/08/2022	R\$ 658,00	658,00	13,60	102,01	22,04	795,65
J 00471682	Taxa de Manutencao .	05/09/2022	R\$ 658,00	658,00	13,60	95,21	22,04	788,85
J 00471683	Taxa de Manutencao .	05/10/2022	R\$ 658,00	658,00	13,60	88,41	22,04	782,05
J 00471684	Limpeza de Lote .	05/11/2022	R\$ 220,00	220,00	4,55	27,28	7,37	259,20
J	Taxa de Manutencao .	05/11/2022	R\$ 658,00	658,00	13,60	81,60	22,04	775,24
J 00448237	RATEIO MENSAL Dez/2022	05/12/2022	R\$ 658,00	658,00	13,60	74,80	22,04	768,44
J 00492614	RATEIO MENSAL Jan/2023	05/01/2023	R\$ 658,00	658,00	13,56	67,80	19,98	759,34
J 00532960	RATEIO MENSAL Fev/2023	05/02/2023	R\$ 658,00	658,00	13,50	60,74	16,88	749,12
J 00541732	RATEIO MENSAL Mar/2023	05/03/2023	R\$ 658,00	658,00	13,39	53,58	11,72	736,69
J 00561626	RATEIO MENSAL Abr/2023	05/04/2023	R\$ 658,00	658,00	13,31	46,58	7,46	725,35
J	LIMPEZA DE LOTE	05/04/2023	R\$ 220,00	220,00	4,45	15,57	2,49	242,51
J 00569675	RATEIO MENSAL Mai/2023	05/05/2023	R\$ 658,00	658,00	13,24	39,72	3,95	714,91
J 00582744	RATEIO MENSAL Jun/2023	05/06/2023	R\$ 658,00	658,00	13,19	32,98	1,58	705,75
J 00592510	RATEIO MENSAL Jul/2023	05/07/2023	R\$ 776,00	776,00	15,56	31,11	1,86	824,53
J	RATEIO EXTRA IPTU 01/36	05/07/2023	R\$ 102,00	102,00	2,04	4,09	0,24	108,37
J	LIMPEZA DE LOTE	05/07/2023	R\$ 82,00	82,00	1,64	3,29	0,20	87,13
J 00605983	RATEIO MENSAL Ago/2023	05/08/2023	R\$ 776,00	776,00	15,56	23,34	1,86	816,76
J	RATEIO EXTRA IPTU 02/36	05/08/2023	R\$ 102,00	102,00	2,04	3,07	0,24	107,35
J	LIMPEZA DE LOTE	05/08/2023	R\$ 82,00	82,00	1,64	2,47	0,20	86,31
J 00614097	RATEIO MENSAL Set/2023	05/09/2023	R\$ 776,00	776,00	15,56	15,56	1,79	808,91
J	RATEIO EXTRA IPTU 03/36	05/09/2023	R\$ 102,00	102,00	2,04	2,04	0,23	106,31
J	LIMPEZA DE LOTE	05/09/2023	R\$ 82,00	82,00	1,64	1,64	0,19	85,47
00637541	RATEIO MENSAL Out/2023	05/10/2023	R\$ 776,00	776,00	15,54	7,77	0,93	800,24
	RATEIO EXTRA IPTU 04/36	05/10/2023	R\$ 102,00	102,00	2,04	1,02	0,12	105,18
	LIMPEZA DE LOTE	05/10/2023	R\$ 82,00	82,00	1,64	0,82	0,10	84,56
	CONST. POSTO POLICIAL 1/4	05/10/2023	R\$ 42,50	42,50	0,85	0,43	0,05	43,83
00642146	RATEIO MENSAL Nov/2023	05/11/2023	R\$ 776,00	776,00	15,52	0,00	0,00	791,52
	RATEIO EXTRA IPTU 05/36	05/11/2023	R\$ 102,00	102,00	2,04	0,00	0,00	104,04
	LIMPEZA DE LOTE	05/11/2023	R\$ 82,00	82,00	1,64	0,00	0,00	83,64
	CONST. POSTO POLICIAL 2/4	05/11/2023	R\$ 42,50	42,50	0,85	0,00	0,00	43,35
Subtotal:			30.032,28	30.032,28	659,78	6.927,84	2.957,76	40.577,66

Legenda: (P) Recibo em protesto (J) Recibo no jurídico (A) Recibo em acordo

Outras Despesas	
Histórico	Valor
Honorários advocatícios	4.057,77
Total:	4.057,77

Total geral:

44.635,43