

Inadimplentes

Valores atualizados até 24/07/2023

141 - SELÚZIA GOMES FERREIRA ALVES

Vencimento	Compet.	Atraso	Código	Principal	Juros	Multa	Honorários	Total
05/07/20	06/2020	1114	38989	1.078,06	401,04	21,56	150,07	1.650,73
05/08/20	07/2020	1083	38990	1.231,14	444,03	24,62	169,98	1.869,77
10/04/21	03/2021	835	38991	61,08	16,70	1,22	7,90	86,90
10/04/21	03/2021	835	38992	481,00	133,60	9,62	62,42	686,64
10/07/21	06/2021	744	38993	481,00	119,04	9,62	60,97	670,63
10/08/21	07/2021	713	38994	481,00	114,08	9,62	60,47	665,17
10/09/21	08/2021	682	38995	84,71	20,46	1,69	10,69	117,55
10/09/21	08/2021	682	38996	481,00	109,12	9,62	59,97	659,71
10/10/21	09/2021	652	38997	84,71	19,56	1,69	10,60	116,52
10/10/21	09/2021	652	38998	569,28	123,88	11,39	70,46	775,01
10/11/21	10/2021	621	38999	84,71	18,63	1,69	10,50	115,53
10/11/21	10/2021	621	39000	569,28	117,99	11,39	69,87	768,53
10/12/21	11/2021	591	39001	569,28	112,29	11,39	69,30	762,26
10/01/22	12/2021	560	39002	569,28	106,40	11,39	68,71	755,78
10/02/22	01/2022	529	39003	569,28	100,51	11,39	68,12	749,30
10/03/22	02/2022	501	39004	569,28	95,19	11,39	67,59	743,45
10/04/22	03/2022	470	39005	569,28	89,30	11,39	67,00	736,97
10/05/22	04/2022	440	39006	569,28	83,60	11,39	66,43	730,70
10/06/22	05/2022	409	39007	62,44	8,18	1,25	7,19	79,08
10/06/22	05/2022	409	39008	569,28	77,71	11,39	65,84	724,22
10/07/22	06/2022	379	39009	62,44	7,58	1,25	7,13	78,40
10/07/22	06/2022	379	39010	569,28	72,01	11,39	65,27	717,95
10/08/22	07/2022	348	39011	62,44	6,96	1,25	7,07	77,72
10/08/22	07/2022	348	39012	569,28	66,12	11,39	64,68	711,47
10/09/22	08/2022	317	39013	62,44	6,34	1,25	7,00	77,03
10/09/22	08/2022	317	39014	569,28	60,23	11,39	64,09	704,99
10/10/22	09/2022	287	39015	569,28	54,53	11,39	63,52	698,72
10/11/22	10/2022	256	39016	569,28	48,64	11,39	62,93	692,24
20/11/22	10/2022	246	39017	85,51	7,38	1,71	9,46	104,06
10/12/22	11/2022	226	39018	85,51	6,78	1,71	9,40	103,40
10/12/22	11/2022	226	39019	569,28	42,94	11,39	62,36	685,97
10/01/23	12/2022	195	39020	85,51	5,85	1,71	9,31	102,38
10/01/23	12/2022	195	39021	569,28	37,05	11,39	61,77	679,49
10/02/23	01/2023	164	28582	654,79	36,08	13,10	70,40	774,37
10/03/23	02/2023	136	40706	654,79	29,92	13,10	69,78	767,59
10/04/23	03/2023	105	72394	1.036,50	35,70	20,73	109,29	1.202,22
10/05/23	04/2023	75	78404	678,30	16,50	13,57	70,84	779,21
10/06/23	05/2023	44	93180	678,30	9,68	13,57	70,16	771,71
10/07/23	06/2023	14	103508	677,61	3,08	13,55	69,42	763,66
Total				18.543,47	2.864,68	370,94	2.177,96	23.957,05
1 unidade inadimplente (2,00%)				18.543,47				23.957,05