

Condomínio: 0174 - Associação Rio Parque

**Demonstrativo de Receitas**

Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
BN01 0101	00377589	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0102	00377590	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0103	00377591	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0104	00377592	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0105	00377593	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0106	00377594	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0108	00377596	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0109	00377597	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0110	00377598	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0111	00377599	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0112	00377600	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0113	00377601	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0114	00377602	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0115	00377603	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0116	00377604	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0201	00377605	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0202	00377606	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0203	00348019	10/09/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
BN01 0204	00348020	10/09/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
BN01 0204	00377608	10/10/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
BN01 0205	00377609	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
BN01 0206	00377610	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
BN01 0207	00377611	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
BN01 0208	00377612	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
BN01 0209	00377613	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
BN01 0210	00377614	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
BN01 0211	00377615	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
BN01 0212	00258266	10/02/2019	16/10/2019	44002	ASSOCIAÇÃO 01/2019	23,95		23,95
BN01 0212	00258268	10/03/2019	16/10/2019	44002	ASSOCIAÇÃO 02/2019	24,09		24,09
BN01 0212	00258269	10/04/2019	16/10/2019	44002	ASSOCIAÇÃO 03/2019	24,22		24,22
BN01 0212	00251533	10/05/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,11		1,11
				24015	Cedae	0,14		0,14
					<b>Total do recibo</b>	<b>24,12</b>		<b>24,12</b>
BN01 0212	00279314	10/06/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,07		1,07
				24015	Cedae	0,39		0,39
					<b>Total do recibo</b>	<b>24,33</b>		<b>24,33</b>
BN01 0212	00301242	10/07/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,37		1,37
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,50</b>		<b>24,50</b>
BN01 0212	00332294	10/08/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,28		1,28
				24015	Cedae	0,27		0,27
					<b>Total do recibo</b>	<b>24,42</b>		<b>24,42</b>
BN01 0212	00348028	10/09/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
	<b>Total da unidade:</b>	<b>193,94</b>		<b>193,94</b>				
BN01 0213	00377617	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>193,94</b>		<b>193,94</b>
BN01 0214	00377618	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0215	00377619	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0216	00377620	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0301	00377621	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0302	00377622	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0302	00400841	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
BN01 0303	00377623	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0303	00400842	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
BN01 0304	00377624	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0305	00377625	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0306	00377626	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0307	00377627	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0308	00377628	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0309	00377629	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0310	00377630	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0311	00348043	10/09/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
BN01 0311	00377631	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
BN01 0312	00377632	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0313	00377633	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0314	00377634	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0314	00400853	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
BN01 0315	00377635	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0316	00377636	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0401	00377637	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0402	00377638	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0403	00377639	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0404	00377640	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0405	00377641	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0406	00377642	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0407	00377643	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0408	00377644	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0409	00377645	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0410	00377646	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0411	00377647	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0412	00377648	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0413	00377649	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0414	00377650	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0415	00377651	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0501	00377653	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0502	00377654	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0503	00377655	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0504	00348068	10/09/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
BN01 0505	00332335	10/08/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,28		1,28
				24015	Cedae	0,27		0,27
					<b>Total do recibo</b>	<b>24,42</b>		<b>24,42</b>
BN01 0506	00377658	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0507	00377659	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0508	00377660	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0509	00377661	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0510	00348074	10/09/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
BN01 0511	00377663	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0512	00377664	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0512	00400883	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
BN01 0513	00377665	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0514	00377666	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>

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Unidade	Recibo	Vencido.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
BN01 0515	00377667	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0516	00377668	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0601	00377669	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0602	00377670	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0603	00377671	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0604	00377672	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0605	00377673	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0606	00377674	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0607	00348087	10/09/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
BN01 0607	00377675	10/10/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
BN01 0608	00377676	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0609	00377677	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0610	00377678	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0611	00377679	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0612	00377680	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0613	00377681	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0613	00400900	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
BN01 0614	00377682	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0615	00377683	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0616	00377684	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0701	00377685	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0702	00377686	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0703	00348099	10/09/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
BN01 0704	00377688	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0705	00377689	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0706	00377690	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0707	00377691	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0708	00377692	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0709	00377693	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0710	00377694	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0711	00377695	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0712	00377696	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0713	00377697	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0714	00377698	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0715	00377699	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0715	00400918	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
BN01 0716	00377700	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0801	00377701	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0802	00377702	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0803	00377703	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0804	00377704	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0805	00377705	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0806	00332384	10/08/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,28		1,28
				24015	Cedae	0,27		0,27
					<b>Total do recibo</b>	<b>24,42</b>		<b>24,42</b>
BN01 0806	00348118	10/09/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
BN01 0806	00377706	10/10/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>71,91</b>		<b>71,91</b>
BN01 0807	00377707	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0808	00377708	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0809	00377709	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0810	00377710	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0811	00377711	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0812	00377712	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0813	00377713	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0814	00377714	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31



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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0815	00377715	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0816	00377716	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0901	00348129	10/09/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
BN01 0903	00332397	10/08/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,28		1,28
				24015	Cedae	0,27		0,27
					<b>Total do recibo</b>	<b>24,42</b>		<b>24,42</b>
BN01 0903	00348131	10/09/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
					<b>Total da unidade:</b>	<b>48,73</b>		<b>48,73</b>
BN01 0904	00377720	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0905	00377721	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0906	00251639	10/05/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,11		1,11
				24015	Cedae	0,14		0,14
					<b>Total do recibo</b>	<b>24,12</b>		<b>24,12</b>
BN01 0906	00377722	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,30</b>		<b>47,30</b>
BN01 0907	00377723	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0908	00377724	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0909	00377725	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0910	00377726	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0910	00400945	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
BN01 0911	00377727	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0911	00400946	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
BN01 0912	00377728	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0913	00377729	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0914	00377730	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0915	00377731	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 0915	00400950	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
BN01 0916	00377732	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1001	00377733	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1002	00279432	10/06/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,07		1,07
				24015	Cedae	0,39		0,39
					<b>Total do recibo</b>	<b>24,33</b>		<b>24,33</b>
BN01 1002	00377734	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,51</b>		<b>47,51</b>
BN01 1003	00377735	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1004	00377736	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1005	00377737	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1006	00348150	10/09/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
BN01 1007	00377739	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1009	00377741	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1010	00377742	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1011	00377743	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1012	00377744	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31

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Unidade	Recibo	Vencido.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1013	00377745	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1014	00377746	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1015	00377747	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1016	00377748	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1016	00400967	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
BN01 1101	00377749	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1102	00377750	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1103	00377751	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1104	00377752	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1105	00377753	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1107	00377755	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1108	00377756	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1109	00377757	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1110	00377758	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1111	00377759	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1112	00348172	10/09/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
BN01 1113	00377761	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>

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Unidade	Recibo	Vencido.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
BN01 1114	00377762	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1116	00377764	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1201	00377765	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1202	00377766	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1203	00377767	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1204	00377768	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1205	00377769	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1206	00377770	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1207	00377771	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1208	00377772	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1209	00377773	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1210	00377774	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1211	00377775	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1212	00377776	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1213	00377777	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1214	00377778	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1215	00377779	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1216	00377780	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1301	00377781	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31

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Unidade	Recibo	Venc.to.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1301	00401000	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
BN01 1302	00377782	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1303	00377783	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1304	00377784	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1305	00377785	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1306	00377786	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1307	00377787	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1308	00377788	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1309	00377789	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1310	00377790	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1311	00377791	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1312	00377792	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1313	00377793	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1314	00377794	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1315	00377795	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1316	00377796	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1401	00377797	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1401	00401016	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
BN01 1402	00377798	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1403	00377799	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1404	00377800	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1405	00377801	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1406	00377802	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1407	00251720	10/05/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,11		1,11
				24015	Cedae	0,14		0,14
					<b>Total do recibo</b>	<b>24,12</b>		<b>24,12</b>
BN01 1407	00377803	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,30</b>		<b>47,30</b>
BN01 1408	00377804	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1409	00377805	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1410	00377806	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1411	00377807	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1412	00377808	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1413	00377809	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1414	00377810	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1415	00377811	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1416	00377812	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1501	00377813	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1502	00377814	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1503	00377815	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1503	00401034	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
BN01 1504	00377816	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1505	00377817	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1506	00377818	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1507	00377819	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1508	00377820	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1509	00377821	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1510	00377822	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1511	00377823	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1512	00377824	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1513	00377825	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1514	00377826	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1515	00377827	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
BN01 1516	00377828	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0101	00377973	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0102	00377974	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0103	00377975	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0104	00377976	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0106	00377978	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0107	00377979	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0108	00377980	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0109	00377981	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0110	00377982	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0111	00377983	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0112	00377984	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0113	00377985	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0114	00377986	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0115	00377987	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0116	00377988	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0201	00377989	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0202	00377990	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0203	00377991	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0204	00377992	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0205	00377993	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>



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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
CH02 0206	00377994	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0206	00401213	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
CH02 0207	00377995	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0208	00377996	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0209	00377997	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0210	00377998	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0211	00377999	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0212	00378000	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0214	00378002	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0215	00378003	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0216	00378004	10/10/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0301	00378005	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0302	00378006	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0303	00378007	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0304	00378008	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0305	00378009	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0306	00378010	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0307	00378011	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>

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Unidade	Recibo	Vencido	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
CH02 0308	00378012	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0309	00378013	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0310	00378014	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0311	00378015	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0312	00378016	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0313	00378017	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0314	00378018	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0315	00378019	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0316	00378020	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0401	00378021	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0402	00378022	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0403	00378023	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0404	00378024	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0405	00378025	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0406	00378026	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0407	00378027	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0408	00378028	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0409	00378029	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0410	00378030	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0410	00401249	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
CH02 0411	00378031	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0412	00378032	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0413	00378033	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0415	00378035	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0416	00378036	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0501	00348449	10/09/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
CH02 0502	00378038	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0503	00378039	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0504	00378040	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0505	00378041	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0506	00378042	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0507	00378043	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0508	00378044	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0509	00378045	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0510	00378046	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0510	00401265	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>

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Unidade	Recibo	Venc.to.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
CH02 0511	00378047	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0512	00279746	10/06/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,07		1,07
				24015	Cedae	0,39		0,39
					<b>Total do recibo</b>	<b>24,33</b>		<b>24,33</b>
CH02 0512	00378048	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,51</b>		<b>47,51</b>
CH02 0513	00378049	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0514	00378050	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0515	00378051	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0516	00378052	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0601	00378053	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0602	00378054	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0603	00378055	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0604	00378056	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0605	00378057	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0606	00378058	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0607	00378059	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0608	00378060	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0608	00401279	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
CH02 0609	00378061	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0610	00378062	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31

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Unidade	Recibo	Vencido.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0610	00401281	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
CH02 0611	00378063	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0612	00378064	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0613	00378065	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0613	00401284	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
CH02 0614	00378066	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0615	00378067	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0616	00378068	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0701	00378069	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0702	00378070	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0703	00378071	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0704	00378072	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0705	00378073	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0706	00378074	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0707	00378075	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0708	00378076	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0709	00378077	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>

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Unidade	Recibo	Vencido.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
CH02 0710	00378078	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0711	00378079	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0712	00378080	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0713	00378081	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0714	00378082	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0715	00378083	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0716	00255515	10/01/2019	01/10/2019	44002	Associação 12/2018	24,12		24,12
CH02 0716	00255519	10/04/2019	01/10/2019	44002	Associação 03/2019	24,22		24,22
CH02 0716	00252001	10/05/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,11		1,11
				24015	Cedae	0,14		0,14
					<b>Total do recibo</b>	<b>24,12</b>		<b>24,12</b>
					<b>Total da unidade:</b>	<b>72,46</b>		<b>72,46</b>
CH02 0801	00378085	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0802	00378086	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0803	00378087	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0804	00378088	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0805	00378089	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0806	00378090	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0807	00378091	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0808	00378092	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0809	00378093	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0810	00378094	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0811	00378095	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0812	00378096	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0812	00401315	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
CH02 0813	00378097	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0814	00378098	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0815	00378099	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0816	00378100	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0901	00378101	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0902	00378102	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0903	00378103	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0904	00378104	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0904	00401323	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
CH02 0905	00378105	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0906	00378106	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0907	00378107	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0908	00378108	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0909	00378109	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0910	00378110	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>

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Unidade	Recibo	Vencido.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
CH02 0911	00378111	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0912	00378112	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0913	00348525	10/09/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
CH02 0914	00378114	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0915	00378115	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 0916	00378116	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1001	00378117	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1002	00378118	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1003	00378119	10/10/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1003	00401338	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
CH02 1004	00378120	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1005	00378121	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1006	00378122	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1007	00378123	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1008	00378124	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1009	00378125	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1010	00378126	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1011	00378127	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31



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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1012	00378128	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1013	00378129	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1014	00378130	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1015	00378131	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1016	00378132	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1016	00401351	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
CH02 1101	00378133	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1101	00401352	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
CH02 1102	00378134	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1103	00378135	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1104	00378136	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1105	00378137	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1106	00301764	10/07/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,37		1,37
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,50</b>		<b>24,50</b>
CH02 1106	00332816	10/08/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,28		1,28
				24015	Cedae	0,27		0,27
					<b>Total do recibo</b>	<b>24,42</b>		<b>24,42</b>
					<b>Total da unidade:</b>	<b>48,92</b>		<b>48,92</b>
CH02 1107	00378139	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1109	00378141	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1110	00378142	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31

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Unidade	Recibo	Venc.to.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1111	00378143	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1112	00348556	10/09/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
CH02 1112	00378144	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
CH02 1113	00378145	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1114	00378146	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1115	00378147	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1116	00378148	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1201	00378149	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1202	00378150	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1203	00378151	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1204	00378152	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1205	00378153	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1206	00378154	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1207	00378155	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1208	00378156	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1209	00378157	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1210	00378158	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1211	00252076	10/05/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56

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Unidade	Recibo	Venc.to.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				6003	Light	1,11		1,11
				24015	Cedae	0,14		0,14
					<b>Total do recibo</b>	<b>24,12</b>		<b>24,12</b>
CH02 1211	00279857	10/06/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,07		1,07
				24015	Cedae	0,39		0,39
					<b>Total do recibo</b>	<b>24,33</b>		<b>24,33</b>
CH02 1211	00301785	10/07/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,37		1,37
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,50</b>		<b>24,50</b>
CH02 1211	00348571	10/09/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
					<b>Total da unidade:</b>	<b>97,26</b>		<b>97,26</b>
CH02 1212	00378160	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1213	00378161	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1214	00378162	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1215	00378163	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1216	00378164	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1301	00378165	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1301	00401384	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
CH02 1303	00378167	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1304	00378168	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1305	00348581	10/09/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
CH02 1305	00378169	10/10/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
CH02 1306	00378170	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1306	00401389	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
CH02 1307	00378171	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1308	00348584	10/09/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
CH02 1308	00378172	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
CH02 1309	00378173	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1310	00378174	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1311	00378175	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1312	00348588	10/09/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
CH02 1313	00378177	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1314	00378178	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1316	00378180	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1401	00378181	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1402	00378182	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1403	00378183	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1404	00378184	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1405	00378185	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1406	00378186	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1407	00378187	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
CH02 1408	00378188	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
<b>Total do recibo</b>						<b>23,18</b>		<b>23,18</b>
CH02 1409	00378189	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
<b>Total do recibo</b>						<b>23,18</b>		<b>23,18</b>
CH02 1410	00378190	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
<b>Total do recibo</b>						<b>23,18</b>		<b>23,18</b>
CH02 1411	00257933	10/07/2018	01/10/2019	44002	Associação 06/2018	24,06		24,06
				6002	Cedae - água/esgoto 06/2018	0,08		0,08
<b>Total do recibo</b>						<b>24,14</b>		<b>24,14</b>
CH02 1411	00378191	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
<b>Total do recibo</b>						<b>23,18</b>		<b>23,18</b>
<b>Total da unidade:</b>						<b>47,32</b>		<b>47,32</b>
CH02 1412	00378192	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
<b>Total do recibo</b>						<b>23,18</b>		<b>23,18</b>
CH02 1413	00378193	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
<b>Total do recibo</b>						<b>23,18</b>		<b>23,18</b>
CH02 1414	00378194	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
<b>Total do recibo</b>						<b>23,18</b>		<b>23,18</b>
CH02 1415	00348607	10/09/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
<b>Total do recibo</b>						<b>24,31</b>		<b>24,31</b>
CH02 1415	00378195	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
<b>Total do recibo</b>						<b>23,18</b>		<b>23,18</b>
<b>Total da unidade:</b>						<b>47,49</b>		<b>47,49</b>
CH02 1416	00378196	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
<b>Total do recibo</b>						<b>23,18</b>		<b>23,18</b>
CH02 1416	00401415	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
<b>Total do recibo</b>						<b>23,21</b>		<b>23,21</b>
<b>Total da unidade:</b>						<b>46,39</b>		<b>46,39</b>
CH02 1501	00378197	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
<b>Total do recibo</b>						<b>23,18</b>		<b>23,18</b>
CH02 1502	00378198	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
<b>Total do recibo</b>						<b>23,18</b>		<b>23,18</b>
CH02 1503	00378199	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
<b>Total do recibo</b>						<b>23,18</b>		<b>23,18</b>
CH02 1504	00378200	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
<b>Total do recibo</b>						<b>23,18</b>		<b>23,18</b>
CH02 1505	00378201	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
<b>Total do recibo</b>						<b>23,18</b>		<b>23,18</b>
CH02 1506	00378202	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56

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Unidade	Recibo	Venc.to.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1507	00279901	10/06/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,07		1,07
				24015	Cedae	0,39		0,39
					<b>Total do recibo</b>	<b>24,33</b>		<b>24,33</b>
CH02 1507	00378203	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1507	00401422	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>70,72</b>		<b>70,72</b>
CH02 1508	00378204	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1509	00378205	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1510	00378206	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1511	00378207	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1512	00378208	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1513	00378209	10/10/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1515	00378211	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1515	00401430	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
CH02 1516	00378212	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
CH02 1516	00401431	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
FL03 0101	00378479	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0102	00378480	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0103	00302107	10/07/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,37		1,37
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,50</b>		<b>24,50</b>
FL03 0104	00378482	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56

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Unidade	Recibo	Venc.to.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0105	00348895	10/09/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
FL03 0106	00378484	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0107	00378485	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0108	00378486	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0109	00378487	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0110	00378488	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0111	00378489	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0112	00378490	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0113	00378491	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0114	00348904	10/09/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
FL03 0114	00401711	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>47,52</b>		<b>47,52</b>
FL03 0201	00378493	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0202	00378494	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0203	00378495	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0204	00378496	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0205	00378497	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0206	00378498	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>

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**Demonstrativo de Receitas**

Unidade	Recibo	Vencido.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
FL03 0207	00378499	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0208	00378500	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0209	00378501	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0211	00378503	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0212	00378504	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0214	00378506	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0301	00378507	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0302	00378508	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0303	00378509	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0304	00378510	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0305	00378511	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0306	00378512	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0307	00378513	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0308	00378514	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0309	00348927	10/09/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
FL03 0309	00378515	10/10/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
FL03 0310	00378516	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0311	00378517	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31



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**Demonstrativo de Receitas**

Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0311	00401736	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
FL03 0312	00378518	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0313	00348931	10/09/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
FL03 0313	00378519	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
FL03 0314	00378520	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0401	00378521	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0402	00378522	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0403	00378523	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0404	00378524	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0405	00348937	10/09/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
FL03 0405	00378525	10/10/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
FL03 0406	00378526	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0407	00378527	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0408	00378528	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0409	00378529	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0410	00378530	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0411	00378531	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31

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**Demonstrativo de Receitas**

Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0412	00378532	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0413	00378533	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0414	00378534	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0501	00378535	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0502	00378536	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0503	00378537	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0504	00378538	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0505	00378539	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0506	00378540	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0506	00401759	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
FL03 0507	00378541	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0508	00378542	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0509	00378543	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0510	00378544	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0511	00348957	10/09/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
FL03 0512	00378546	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0513	00378547	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0514	00378548	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0601	00378549	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0602	00348962	10/09/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
FL03 0603	00378551	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0604	00378552	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0604	00401771	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
FL03 0605	00378553	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0606	00378554	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0607	00378555	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0608	00378556	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0609	00378557	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0610	00333236	10/08/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,28		1,28
				24015	Cedae	0,27		0,27
					<b>Total do recibo</b>	<b>24,42</b>		<b>24,42</b>
FL03 0610	00378558	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,60</b>		<b>47,60</b>
FL03 0611	00378559	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0612	00378560	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0613	00378561	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0614	00378562	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0701	00378563	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0702	00378564	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0703	00378565	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0704	00378566	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0705	00378567	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0706	00378568	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0707	00378569	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0708	00378570	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0709	00378571	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0710	00378572	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0711	00378573	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0712	00378574	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0713	00378575	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0714	00378576	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0801	00378577	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0802	00378578	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0803	00378579	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0804	00348992	10/09/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
FL03 0804	00378580	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
FL03 0805	00378581	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0806	00378582	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0807	00378583	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0808	00348996	10/09/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
FL03 0808	00378584	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
FL03 0809	00378585	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0810	00378586	10/10/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0811	00378587	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0812	00378588	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0813	00378589	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0814	00378590	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0901	00378591	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0902	00378592	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0903	00378593	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0904	00378594	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0905	00378595	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0906	00378596	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0907	00378597	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0908	00378598	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0909	00378599	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0910	00378600	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0911	00349013	10/09/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
FL03 0912	00378602	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0913	00378603	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 0914	00378604	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1001	00378605	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1002	00378606	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1003	00378607	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1004	00378608	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1005	00378609	10/10/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1006	00378610	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1007	00378611	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1008	00378612	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1009	00378613	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1010	00378614	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1011	00378615	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1012	00378616	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1013	00378617	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1014	00378618	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1101	00378619	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1102	00378620	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1103	00378621	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1104	00378622	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1105	00378623	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1106	00378624	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1107	00378625	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1108	00378626	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1110	00378628	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1111	00378629	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1112	00378630	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1112	00401849	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
FL03 1113	00378631	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1114	00378632	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1201	00378633	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31

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Unidade	Recibo	Vencido.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1202	00378634	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1203	00378635	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1204	00378636	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1205	00378637	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1206	00378638	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1207	00378639	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1207	00401858	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
FL03 1209	00378641	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1210	00378642	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1211	00378643	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1212	00378644	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1213	00378645	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1214	00378646	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1301	00378647	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1302	00349060	10/09/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
FL03 1302	00378648	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>47,49</b>		<b>47,49</b>
FL03 1303	00378649	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31



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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1304	00378650	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1305	00378651	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1306	00378652	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1307	00378653	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1308	00252571	10/05/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,11		1,11
				24015	Cedae	0,14		0,14
					<b>Total do recibo</b>	<b>24,12</b>		<b>24,12</b>
FL03 1308	00280352	10/06/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,07		1,07
				24015	Cedae	0,39		0,39
					<b>Total do recibo</b>	<b>24,33</b>		<b>24,33</b>
FL03 1308	00302280	10/07/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,37		1,37
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,50</b>		<b>24,50</b>
FL03 1308	00378654	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
					<b>Total da unidade:</b>	<b>96,13</b>		<b>96,13</b>
FL03 1309	00378655	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1310	00378656	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1311	00378657	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1312	00378658	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1313	00378659	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1313	00401878	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
FL03 1314	00378660	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1401	00349073	10/09/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				6003	Light	1,18		1,18
				24015	Cedae	0,26		0,26
					<b>Total do recibo</b>	<b>24,31</b>		<b>24,31</b>
FL03 1402	00378662	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56

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				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1402	00401881	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
FL03 1403	00378663	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1404	00378664	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1405	00378665	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1406	00378666	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1407	00378667	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1408	00378668	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1409	00378669	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1410	00378670	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1411	00378671	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1412	00378672	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1413	00378673	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1414	00378674	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1501	00378675	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1502	00378676	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1503	00378677	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1504	00378678	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1505	00378679	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1506	00378680	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1507	00378681	10/10/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1508	00378682	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1509	00378683	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1510	00378684	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1511	00378685	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1512	00378686	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1513	00378687	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1601	00378689	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1602	00378690	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1603	00378691	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1604	00378692	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1605	00378693	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1606	00378694	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1608	00378696	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1609	00378697	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1610	00378698	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1611	00378699	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1612	00378700	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1613	00378701	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1614	00378702	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1701	00378703	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1702	00378704	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1703	00378705	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1704	00378706	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1705	00378707	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1706	00378708	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1707	00378709	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1708	00378710	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1709	00378711	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1709	00401930	10/11/2019	30/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,34		0,34
					<b>Total do recibo</b>	<b>23,21</b>		<b>23,21</b>
					<b>Total da unidade:</b>	<b>46,39</b>		<b>46,39</b>
FL03 1710	00378712	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1711	00378713	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1712	00378714	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1713	00378715	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1714	00378716	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31

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Unidade	Recibo	Vencto.	Data	Conta	Histórico	Valor	Multa/Desc.	Recebido
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1801	00378717	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1802	00378718	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1803	00378719	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1804	00378720	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1805	00378721	10/10/2019	01/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1806	00378722	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1807	00378723	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1808	00378724	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1809	00378725	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1810	00378726	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1811	00378727	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1812	00378728	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1813	00378729	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>
FL03 1814	00378730	10/10/2019	16/10/2019	44002	Cota associativa	22,31		22,31
				2045	Fundo de Reserva	0,56		0,56
				24015	Cedae	0,31		0,31
					<b>Total do recibo</b>	<b>23,18</b>		<b>23,18</b>

**TOTAL DE RECEBIMENTOS**

**18.406,08**

**OUTROS RECEBIMENTOS**

Data	Bloco	Histórico	Valor
01/10/2019		Pagamento em duplicidade - BL.03 - Unid. 1703 - Recibo 349117	24,41
01/10/2019		Diferença - Repasse 01/10/2019 - Carioca Residencial	228,39
16/10/2019		Pagamento em duplicidade - BL.02 - Unid. 1316 - Recibo 378180	23,18
16/10/2019		Diferença - Repasse 16/10/2019 - Carioca Residencial	0,03
30/10/2019		Diferença - Repasse 30/10/2019 - Carioca Residencial	0,40
16/10/2019	BN01	Acordo Extrajudicial - Unid. 310- Parc. 01/02 - Acordo 68041 - (05/09/19)	12,46
01/10/2019	CH02	Acordo Extrajudicial - Unid. 315- Parc. 03/03 - Acordo 66493 - (05/02/19)	8,13
16/10/2019	CH02	Acordo Extrajudicial - Unid. 1105 - Parc. 01/10 - Acordo 67817 - (05/05/19 a 05/09/19)	12,16
16/10/2019	CH02	Acordo Extrajudicial - Unid. 806 - Parc. 01/10 - Acordo 67794 - (05/04/19 a 05/09/19)	14,57
16/10/2019	CH02	Acordo Extrajudicial - Unid. 1315 - Parc. 01/16 - Acordo 572872 - (05/04/19 a 05/09/19)	9,07

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Data	Bloco	Histórico	Valor
16/10/2019	CH02	Acordo Extrajudicial - Unid. 1502 - Parc. 01/04 - Acordo 572995 - (05/12/18 a 05/09/19)	60,78
16/10/2019	FL03	Acordo Extrajudicial - Unid. 104 - Parc. 01/04 - Acordo 573029 - (05/05/19 a 05/09/19)	12,08
16/10/2019	FL03	Acordo Extrajudicial - Unid. 1005 - Parc. 01/16 - Acordo 67795 - (05/03/19 a 05/07/19)	10,36
16/10/2019	FL03	Acordo Extrajudicial - Unid. 1804 - Parc. 01/10 - Acordo 572905 - (05/04/19 a 05/09/19)	14,57
30/10/2019	FL03	Acordo Extrajudicial - Unid. 1607 - Parc. 01/07 - Acordo 573030 - (05/07/19 a 05/10/19)	13,75

**TOTAL DE OUTROS RECEBIMENTOS**

**444,34**

**TOTAL GERAL**

**18.850,42**

**Resumo de Recebimentos**

**FUNDO DE RESERVA**

COTAS VENCIDAS - FUNDO RESERVA	31,36
FUNDO DE RESERVA	386,40
ANTECIPAÇÕES	21,84
<b>TOTAL FUNDO DE RESERVA</b>	<b>439,60</b>

**CONCESSIONÁRIAS**

DEVEDORES	66,63
<b>TOTAL CONCESSIONÁRIAS</b>	<b>66,63</b>

**CEDAE**

DEVEDORES	14,68
Cedae	213,90
ANTECIPAÇÕES	13,26
<b>TOTAL CEDAE</b>	<b>241,84</b>

**ASSOCIAÇÃO RIO PARQUE**

DEVEDORES	1.394,02
Associação	15.838,24
ANTECIPAÇÕES	870,09
<b>TOTAL ASSOCIAÇÃO RIO PARQUE</b>	<b>18.102,35</b>

**TOTAL GERAL**

**18.850,42**

**Transferências**

Data	Histórico	Crédito
<b>ASSOCIAÇÃO RIO PARQUE</b>		
16/10/2019	Transferência entre Contas - Vindo do 1653 - Cotas associativa 01/10/2019 até 15/10/2019	7.969,13
16/10/2019	Transferência entre Contas - Vindo do 126 - Cotas associativa 01/10/2019 a 15/10/2019	8.901,51
31/10/2019	Transferência entre Contas - Vindo do 126 - Cotas associativa 16/10/2019 a 31/10/2019	1.020,87
31/10/2019	Transferência entre Contas - Vindo do 1653 - Cotas associativa 16/10/2019 até 31/10/2019	1.539,30

**Total da conta:**

**19.430,81**

**TOTAL DAS TRANSFERÊNCIAS**

**19.430,81**

**TOTAL GERAL**

**38.281,23**

**Demonstrativo de Despesas**

Nº lancto.	Data	Histórico	Valor	Total	
<b>ASSOCIAÇÃO RIO PARQUE</b>					
<b>ASSOCIAÇÃO RIO PARQUE</b>					
<b>Associação Rio Parque</b>					
00273094	10/10/2019	CONDOMÍNIO CARIOCA RESIDENCIAL - Associação Rio Parque - 09/2019	488,64	488,64	1,47%
<b>CONSERVAÇÃO E MANUTENÇÃO</b>					
<b>Serviços Prestados</b>					
00275667	15/10/2019	WEBZOE - Serviços Prestados - Hospedagem e Manutenção de Site - 10/2019	150,00		
00275960	15/10/2019	NF 322 - ALPHA SERV ESPECIALIZADO LTDA - Serviços Prestados - 10/2019	11.641,35	11.791,35	35,39%
<b>Material de Limpeza</b>					
00269902	07/10/2019	NF 30290 - JORI ARTEFATOS DE PAPEL LTDA - Material de Limpeza - 10/2019	379,17		
00270032	07/10/2019	NF 6731 - AB LIMP E COMERCIO E SERVICOS - Material de Limpeza - 10/2019	498,51	877,68	2,63%
<b>Aquisição de Materiais</b>					
00273247	10/10/2019	NF 3188 - LOCAL FERRRAGENS E MAT DE CONST LTD - Aquisição de Materiais - 10/2019	343,10	343,10	1,03%
<b>Material de Jardinagem</b>					

Condomínio: 0174 - Associação Rio Parque

**Demonstrativo de Despesas**

Nº lancto.	Data	Histórico	Valor	Total	
00266288	02/10/2019	NF 45771 - Material de Jardinagem - 10/2019	396,00		
00280600	22/10/2019	NF 696 - UNIVERSO WTN PAISAGISMO - LTDA - Ref. cento e oitenta mudas de lantanas amarelas para ornamentação e paisagismo do Bosque - 10/2019	192,00		
00281550	23/10/2019	UNIVERSO WTN PAISAGISMO - LTDA - Material de Jardinagem - 10/2019	210,00	798,00	2,40%
<b>Zeladores</b>					
00275957	15/10/2019	NF 323 - ALPHA SERV ESPECIALIZADO LTDA - Zeladoria - 10/2019	4.464,83	4.464,83	13,40%
<b>TOTAL DA CONTA CONSERVAÇÃO E MANUTENÇÃO</b>				<b>18.274,96</b>	<b>54,86%</b>
<b>ADMINISTRATIVAS</b>					
<b>Pro-Labore</b>					
00265403	01/10/2019	PRO LABORE - ALEX VITAL BARREIRA	849,06		
00265404	01/10/2019	PRO LABORE - ELIANE SOARES DA ROCHA MAIA	849,06	1.698,12	5,10%
<b>ISS</b>					
00270732	15/10/2019	ISS 09/2019	150,00	150,00	0,45%
<b>Taxa de Administração</b>					
00270730	15/10/2019	Taxa de Administracao 09/2019	3.000,00	3.000,00	9,01%
<b>ISS - Serviço</b>					
00270734	15/10/2019	ISS - Servicos	330,00	330,00	0,99%
<b>TOTAL DA CONTA ADMINISTRATIVAS</b>				<b>5.178,12</b>	<b>15,54%</b>
<b>DESPESAS COM PESSOAL</b>					
<b>Gestor Operacional</b>					
00270731	15/10/2019	Gestor Operacional	6.153,60	6.153,60	18,47%
<b>INSS</b>					
00279641	18/10/2019	GPS	591,48	591,48	1,78%
<b>TOTAL DA CONTA DESPESAS COM PESSOAL</b>				<b>6.745,08</b>	<b>20,25%</b>
<b>RECOLHIMENTO DE IMPOSTO</b>					
<b>PIS+COFINS+CSLL</b>					
00279341	18/10/2019	CSLL/COFINS/PIS 23790 Conac Administradora	446,40	446,40	1,34%
<b>DESPESAS DIVERSAS</b>					
<b>Despesas Diversas</b>					
00270809	08/10/2019	ANDRADE E CONTADORES ASSOCIADOS - Ref. serviços contábeis - 09/2019	1.047,90		
00275036	14/10/2019	Chaveiro - 10/2019	7,00		
00283290	25/10/2019	Ref. despesa com correio - 10/2019	14,20		
00283292	25/10/2019	NF 10213 - Ref. gasto operacional com assembleias - 10/2019	64,15	1.133,25	3,40%
<b>DESPESAS JURÍDICAS</b>					
<b>Honorários Advocáticos</b>					
00286082	29/10/2019	NF 3388 - ANDRADE E CONTADORES ASSOCIADOS - Serviços contábeis - 10/2019	1.047,90	1.047,90	3,15%
<b>TOTAL DA CONTA ASSOCIAÇÃO RIO PARQUE</b>				<b>33.314,35</b>	<b>100,00%</b>
<b>TOTAL DAS DESPESAS</b>				<b>33.314,35</b>	

**Transferências**

Nº lancto.	Data	Histórico	Crédito
<b>ASSOCIAÇÃO RIO PARQUE</b>			
00276025	16/10/2019	Transferência entre Contas - Vindo do 1653 - Cotas associativa 01/10/2019 até 15/10/2019	7.969,13
00276026	16/10/2019	Transferência entre Contas - Vindo do 126 - Cotas associativa 01/10/2019 a 15/10/2019	8.901,51
00287405	31/10/2019	Transferência entre Contas - Vindo do 126 - Cotas associativa 16/10/2019 a 31/10/2019	1.020,87
00287406	31/10/2019	Transferência entre Contas - Vindo do 1653 - Cotas associativa 16/10/2019 até 31/10/2019	1.539,30
<b>Total da conta:</b>			<b>19.430,81</b>
<b>TOTAL DAS TRANSFERÊNCIAS</b>			<b>19.430,81</b>
<b>TOTAL GERAL</b>			<b>19.430,81</b>

**CONDOMÍNIO**

**Resumo de Emissões Colunado**

	Previsto	Realizado
COTAS VENCIDAS EM 30/09/2019	111,98	
COTAS VENCIDAS EM 31/10/2019	111,98	0,00
		111,98

**FUNDO DE RESERVA**

**Resumo de Emissões Colunado**

	Previsto	Realizado
COTAS VENCIDAS - FUNDO RESERVA EM 30/09/2019	2.349,20	31,36
FUNDO DE RESERVA	859,04	386,40
	3.208,24	417,76

Condomínio: 0174 - Associação Rio Parque

**FUNDO DE RESERVA**

**Resumo de Emissões Colunado**

COTAS VENCIDAS - FUNDO RESERVA EM 31/10/2019

**Previsto**

**Realizado**

2.790,48

**CONCESSIONÁRIAS**

**Resumo de Emissões Colunado**

DEVEDORES EM 30/09/2019

**Previsto**

**Realizado**

5.073,95

66,63

DEVEDORES EM 31/10/2019

5.073,95

66,63

5.007,32

**LIGHT**

**Resumo de Emissões Colunado**

DEVEDORES EM 30/09/2019

**Previsto**

**Realizado**

227,09

0,00

DEVEDORES EM 31/10/2019

227,09

227,09

**CEDAE**

**Resumo de Emissões Colunado**

DEVEDORES EM 30/09/2019

**Previsto**

**Realizado**

Cedae

1.110,73

14,68

475,54

213,90

DEVEDORES EM 31/10/2019

1.586,27

228,58

1.357,69

**ASSOCIAÇÃO RIO PARQUE**

**Resumo de Emissões Colunado**

DEVEDORES EM 30/09/2019

**Previsto**

**Realizado**

Associação

127.453,55

1.394,02

34.223,54

15.393,90

DEVEDORES EM 31/10/2019

161.677,09

16.787,92

144.889,17

**Resumo Financeiro Contábil**

**Saldo anterior**

**Créditos**

**Débitos**

**Saldo atual**

FUNDO DE RESERVA

18.708,61

439,60

0,00

19.148,21

CONCESSIONÁRIAS

0,00

66,63

0,00

66,63

CEDAE

0,00

241,84

0,00

241,84

ASSOCIAÇÃO RIO PARQUE

9.637,14

37.533,16

33.314,35

13.855,95

**TOTAL**

**28.345,75**

**38.281,23**

**33.314,35**

**33.312,63**

**RELAÇÃO DE COTAS EM ABERTO**

**Unidade**

**Recibo**

**Venc.to.**

**Valor**

**Total unidade**

BN01 0101

00257982

10/04/2019

24,22

24,22

BN01 0102

00257984

10/11/2018

25,56

25,56

00257985

10/04/2019

24,22

49,78

BN01 0103

00257986

10/02/2018

26,27

26,27

00257987

10/04/2018

24,13

24,13

00257989

10/08/2018

24,67

24,67

00258007

10/10/2018

24,64

24,64

00258011

10/03/2019

24,09

24,09

00258014

10/04/2019

24,22

148,02

BN01 0104

00258016

10/02/2018

26,27

26,27

00258021

10/04/2019

24,22

50,49

BN01 0105

00258023

10/02/2018

26,27

26,27

00258028

10/04/2019

24,22

50,49

BN01 0106

00258035

10/04/2019

24,22

24,22

BN01 0107

00258049

10/01/2019

24,12

24,12

00258050

10/04/2019

24,22

24,22

00251512

10/05/2019

24,12

24,12

00348007

10/09/2019

24,31

24,31

00377595

10/10/2019

23,18

119,95

BN01 0108

00258052

10/04/2019

24,22

24,22

BN01 0109

00258054

10/03/2019

24,09

24,09

00258055

10/04/2019

24,22

48,31

BN01 0110

00258058

10/04/2019

24,22

24,22

BN01 0111

00258060

10/04/2019

24,22

24,22

BN01 0112

00258063

10/01/2019

24,12

24,12

00258066

10/04/2019

24,22

48,34

BN01 0113

00258070

10/11/2018

25,56

25,56

00258072

10/04/2019

24,22

49,78

BN01 0114

00258106

10/01/2019

24,12

24,12

BN01 0115

00258116

10/10/2018

24,64

24,64

00258118

10/04/2019

24,22

48,86

BN01 0116

00258122

10/04/2019

24,22

24,22

BN01 0201

00258125

10/04/2019

24,22

24,22

BN01 0202

00258127

10/04/2019

24,22

24,22

BN01 0203

00258192

10/03/2019

24,09

24,09

00377607

10/10/2019

23,18

47,27

BN01 0204

00258200

10/04/2019

24,22

24,22

BN01 0205

00258216

10/04/2019

24,22

24,22

BN01 0206

00258220

10/02/2019

23,95

23,95



Condomínio: 0174 - Associação Rio Parque

**RELAÇÃO DE COTAS EM ABERTO**

Unidade	Recibo	Vencido.	Valor	Total unidade
BN01 0206	00258227	10/04/2019	24,22	48,17
BN01 0207	00258230	10/11/2018	25,56	
	00258231	10/02/2019	23,95	
	00258232	10/04/2019	24,22	73,73
BN01 0208	00258235	10/09/2018	24,74	
	00258236	10/04/2019	24,22	48,96
BN01 0209	00258239	10/04/2019	24,22	24,22
BN01 0210	00258241	10/01/2019	24,12	24,12
BN01 0211	00258247	10/04/2019	24,22	24,22
BN01 0212	00258254	10/04/2018	24,13	
	00258261	10/08/2018	24,67	
	00258265	10/12/2018	25,56	
	00377616	10/10/2019	23,18	97,54
BN01 0213	00348029	10/09/2019	24,31	24,31
BN01 0214	00258295	10/02/2019	23,95	
	00258297	10/04/2019	24,22	48,17
BN01 0215	00256482	10/04/2019	24,22	24,22
BN01 0216	00256487	10/02/2019	23,95	
	00256491	10/04/2019	24,22	48,17
BN01 0301	00256496	10/02/2018	26,27	
	00256498	10/08/2018	24,67	
	00256499	10/04/2019	24,22	
	00279319	10/06/2019	24,33	99,49
BN01 0302	00256503	10/04/2019	24,22	24,22
BN01 0303	00256504	10/07/2017	33,17	
	00256506	10/08/2018	24,67	
	00256507	10/04/2019	24,22	
	00348035	10/09/2019	24,31	106,37
BN01 0304	00256508	10/07/2017	33,17	
	00256509	10/08/2017	24,23	
	00256510	10/09/2017	26,21	
	00256511	10/10/2017	26,21	
	00256512	10/11/2017	25,39	
	00256515	10/12/2017	25,40	
	00256516	10/01/2018	26,54	
	00256517	10/02/2018	26,27	
	00256501	10/04/2019	24,22	237,64
BN01 0305	00256519	10/04/2019	24,22	24,22
BN01 0306	00256520	10/01/2018	26,54	
	00262228	10/02/2018	26,27	
	00262231	10/03/2018	24,44	
	00262237	10/06/2018	28,15	
	00262239	10/07/2018	24,14	
	00262241	10/09/2018	24,74	
	00262243	10/10/2018	24,64	
	00262245	10/11/2018	25,56	
	00262247	10/03/2019	24,09	
	00262249	10/04/2019	24,22	252,79
BN01 0307	00262255	10/03/2019	24,09	
	00262258	10/04/2019	24,22	
	00251544	10/05/2019	24,12	
	00279325	10/06/2019	24,33	96,76
BN01 0308	00262264	10/08/2018	24,67	
	00262265	10/09/2018	24,74	
	00262266	10/10/2018	24,64	
	00262267	10/04/2019	24,22	98,27
BN01 0309	00262269	10/08/2018	24,67	
	00262270	10/01/2019	24,12	
	00262271	10/03/2019	24,09	
	00262272	10/04/2019	24,22	
	00279327	10/06/2019	24,33	121,43
BN01 0310	00262274	10/02/2019	23,95	
	00262276	10/04/2019	24,22	
	00348042	10/09/2019	24,31	72,48
BN01 0311	00262278	10/03/2019	24,09	
	00262279	10/04/2019	24,22	48,31
BN01 0312	00262281	10/04/2019	24,22	24,22
BN01 0313	00262283	10/04/2019	24,22	24,22
BN01 0314	00262285	10/04/2019	24,22	24,22
BN01 0315	00262288	10/04/2019	24,22	24,22
BN01 0316	00262292	10/04/2019	24,22	24,22
BN01 0401	00262297	10/03/2019	24,09	
	00251554	10/05/2019	24,12	48,21
BN01 0402	00262303	10/04/2019	24,22	24,22

Condomínio: 0174 - Associação Rio Parque

**RELAÇÃO DE COTAS EM ABERTO**

Unidade	Recibo	Venc.to.	Valor	Total unidade
BN01 0403	00262306	10/04/2019	24,22	24,22
BN01 0404	00262319	10/04/2019	24,22	24,22
BN01 0405	00262325	10/04/2019	24,22	24,22
BN01 0406	00262329	10/04/2019	24,22	24,22
BN01 0407	00262333	10/03/2018	24,44	
	00258150	10/04/2019	24,22	48,66
BN01 0408	00258219	10/08/2017	24,23	
	00258223	10/09/2017	26,21	
	00258237	10/10/2017	26,21	
	00258244	10/11/2017	25,39	
	00258248	10/12/2017	25,40	
	00258252	10/01/2018	26,54	
	00258255	10/02/2018	26,27	
	00258263	10/03/2018	24,44	
	00258271	10/04/2018	24,13	
	00258302	10/10/2018	24,64	
	00262275	10/11/2018	25,56	
	00258307	10/12/2018	25,56	
	00258312	10/01/2019	24,12	
	00258313	10/02/2019	23,95	
	00258314	10/03/2019	24,09	
	00258315	10/04/2019	24,22	
	00251561	10/05/2019	24,12	425,08
BN01 0409	00258320	10/03/2019	24,09	
	00258323	10/04/2019	24,22	48,31
BN01 0410	00258334	10/04/2019	24,22	24,22
BN01 0411	00258346	10/08/2018	24,67	
	00258348	10/12/2018	25,56	
	00258349	10/03/2019	24,09	
	00258351	10/04/2019	24,22	
	00279345	10/06/2019	24,33	122,87
BN01 0412	00258359	10/04/2019	24,22	24,22
BN01 0413	00262289	10/04/2019	24,22	24,22
BN01 0415	00262296	10/01/2019	24,12	
	00262298	10/02/2019	23,95	48,07
BN01 0416	00262304	10/04/2019	24,22	
	00377652	10/10/2019	23,18	47,40
BN01 0501	00262308	10/04/2019	24,22	24,22
BN01 0502	00262310	10/04/2019	24,22	24,22
BN01 0503	00262312	10/04/2019	24,22	24,22
BN01 0504	00262314	10/11/2018	25,56	
	00262315	10/04/2019	24,22	
	00377656	10/10/2019	23,18	72,96
BN01 0505	00348069	10/09/2019	24,31	
	00377657	10/10/2019	23,18	47,49
BN01 0506	00262321	10/04/2019	24,22	24,22
BN01 0507	00262324	10/04/2019	24,22	24,22
BN01 0508	00262327	10/08/2017	24,23	
	00262328	10/04/2018	24,13	
	00262331	10/04/2019	24,22	72,58
BN01 0509	00262334	10/04/2019	24,22	24,22
BN01 0510	00262337	10/02/2019	23,95	
	00377662	10/10/2019	23,18	47,13
BN01 0512	00262342	10/04/2019	24,22	
	00348076	10/09/2019	24,31	48,53
BN01 0513	00262344	10/04/2019	24,22	24,22
BN01 0514	00262346	10/04/2019	24,22	24,22
BN01 0516	00262352	10/04/2019	24,22	24,22
BN01 0601	00262354	10/04/2019	24,22	24,22
BN01 0602	00262355	10/04/2018	24,13	24,13
BN01 0603	00262359	10/01/2019	24,12	24,12
BN01 0604	00262362	10/01/2019	24,12	
	00262363	10/04/2019	24,22	48,34
BN01 0605	00262365	10/01/2019	24,12	
	00262366	10/04/2019	24,22	48,34
BN01 0606	00262367	10/02/2018	26,27	
	00262369	10/12/2018	25,56	
	00262370	10/04/2019	24,22	76,05
BN01 0607	00262372	10/04/2019	24,22	24,22
BN01 0608	00262374	10/04/2019	24,22	24,22
BN01 0609	00262376	10/04/2019	24,22	24,22
BN01 0610	00262377	10/01/2018	26,54	
	00262379	10/03/2019	24,09	

Condomínio: 0174 - Associação Rio Parque

**RELAÇÃO DE COTAS EM ABERTO**

Unidade	Recibo	Vencido.	Valor	Total unidade
BN01 0610	00262380	10/04/2019	24,22	74,85
BN01 0611	00262381	10/01/2018	26,54	
	00262382	10/02/2018	26,27	
	00262384	10/04/2019	24,22	77,03
BN01 0612	00262386	10/04/2019	24,22	24,22
BN01 0613	00262388	10/04/2019	24,22	
	00279379	10/06/2019	24,33	48,55
BN01 0614	00262390	10/04/2019	24,22	24,22
BN01 0615	00262391	10/08/2017	24,23	
	00262393	10/04/2019	24,22	48,45
BN01 0616	00262394	10/08/2017	24,23	
	00262396	10/11/2018	25,56	
	00262397	10/04/2019	24,22	74,01
BN01 0701	00256177	10/04/2019	24,22	24,22
BN01 0702	00256199	10/04/2018	24,13	
	00256193	10/06/2018	28,15	
	00256206	10/07/2018	24,14	
	00256208	10/11/2018	25,56	
	00256215	10/02/2019	23,95	
	00256217	10/03/2019	24,09	
	00256222	10/04/2019	24,22	174,24
BN01 0703	00256228	10/04/2019	24,22	
	00377687	10/10/2019	23,18	47,40
BN01 0704	00256233	10/04/2019	24,22	24,22
BN01 0705	00256248	10/04/2019	24,22	24,22
BN01 0706	00256267	10/03/2019	24,09	
	00256269	10/04/2019	24,22	
	00279388	10/06/2019	24,33	72,64
BN01 0707	00256275	10/04/2018	24,13	
	00256312	10/04/2019	24,22	48,35
BN01 0708	00256315	10/03/2019	24,09	
	00256316	10/04/2019	24,22	48,31
BN01 0709	00256341	10/03/2019	24,09	
	00256342	10/04/2019	24,22	48,31
BN01 0710	00256343	10/04/2018	24,13	
	00256345	10/02/2019	23,95	
	00256347	10/04/2019	24,22	72,30
BN01 0711	00256358	10/12/2018	25,56	
	00256359	10/04/2019	24,22	49,78
BN01 0712	00256370	10/12/2017	25,40	
	00256372	10/04/2019	24,22	49,62
BN01 0713	00256377	10/02/2019	23,95	
	00256378	10/03/2019	24,09	
	00256380	10/04/2019	24,22	72,26
BN01 0714	00256383	10/04/2019	24,22	24,22
BN01 0715	00256385	10/04/2018	24,13	
	00256387	10/03/2019	24,09	
	00256388	10/04/2019	24,22	
	00279397	10/06/2019	24,33	96,77
BN01 0716	00256394	10/01/2019	24,12	
	00256395	10/04/2019	24,22	48,34
BN01 0801	00256398	10/04/2019	24,22	24,22
BN01 0802	00256411	10/04/2019	24,22	24,22
BN01 0803	00256417	10/04/2019	24,22	24,22
BN01 0804	00256425	10/04/2019	24,22	24,22
BN01 0805	00256435	10/06/2018	28,15	
	00256437	10/04/2019	24,22	
	00279403	10/06/2019	24,33	
	00348117	10/09/2019	24,31	101,01
BN01 0806	00258089	10/08/2017	24,23	
	00258093	10/10/2018	24,64	
	00258096	10/01/2019	24,12	72,99
BN01 0807	00258151	10/03/2019	24,09	
	00258154	10/04/2019	24,22	48,31
BN01 0808	00258159	10/04/2018	24,13	
	00258172	10/04/2019	24,22	
	00279406	10/06/2019	24,33	72,68
BN01 0809	00258195	10/02/2018	26,27	
	00258204	10/04/2019	24,22	50,49
BN01 0810	00258222	10/04/2019	24,22	24,22
BN01 0811	00258224	10/04/2018	24,13	
	00258226	10/01/2019	24,12	
	00258228	10/04/2019	24,22	72,47

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**RELAÇÃO DE COTAS EM ABERTO**

Unidade	Recibo	Vencido.	Valor	Total unidade
BN01 0812	00258234	10/12/2017	25,40	
	00258245	10/01/2018	26,54	
	00258249	10/02/2018	26,27	
	00258250	10/03/2018	24,44	
	00258251	10/04/2018	24,13	
	00258273	10/06/2018	28,15	
	00258281	10/07/2018	24,14	
	00258286	10/09/2018	24,74	
	00258290	10/10/2018	24,64	
	00258294	10/11/2018	25,56	
	00258299	10/12/2018	25,56	
	00258303	10/01/2019	24,12	
	00258304	10/02/2019	23,95	
	00258305	10/03/2019	24,09	
	00258306	10/04/2019	24,22	
	00251629	10/05/2019	24,12	
	00279410	10/06/2019	24,33	
00301338	10/07/2019	24,50		
00332390	10/08/2019	24,42	473,32	
BN01 0813	00258309	10/04/2019	24,22	24,22
BN01 0814	00258330	10/08/2018	24,67	
	00258333	10/04/2019	24,22	48,89
BN01 0815	00258347	10/04/2019	24,22	24,22
BN01 0816	00258373	10/04/2019	24,22	24,22
BN01 0901	00258378	10/08/2018	24,67	
	00258380	10/11/2018	25,56	
	00258382	10/12/2018	25,56	
	00258384	10/01/2019	24,12	
	00258387	10/03/2019	24,09	
	00377717	10/10/2019	23,18	147,18
BN01 0902	00262406	10/03/2019	24,09	
	00262408	10/04/2019	24,22	
	00377718	10/10/2019	23,18	71,49
BN01 0903	00262411	10/02/2019	23,95	
	00377719	10/10/2019	23,18	47,13
BN01 0904	00262416	10/07/2018	24,14	
	00262418	10/08/2018	24,67	
	00262419	10/09/2018	24,74	
	00262420	10/10/2018	24,64	
	00262422	10/04/2019	24,22	122,41
BN01 0905	00262425	10/01/2019	24,12	
	00262427	10/04/2019	24,22	48,34
BN01 0907	00262432	10/04/2019	24,22	24,22
BN01 0908	00262434	10/11/2018	25,56	
	00262435	10/04/2019	24,22	49,78
BN01 0909	00262436	10/02/2018	26,27	
	00262439	10/04/2019	24,22	50,49
BN01 0910	00262441	10/04/2018	24,13	
	00262444	10/01/2019	24,12	
	00262449	10/04/2019	24,22	72,47
BN01 0911	00262452	10/08/2018	24,67	
	00262454	10/04/2019	24,22	48,89
BN01 0912	00262456	10/04/2018	24,13	
	00262458	10/04/2019	24,22	48,35
BN01 0913	00262460	10/04/2019	24,22	24,22
BN01 0914	00262463	10/04/2019	24,22	24,22
BN01 0915	00262467	10/03/2019	24,09	
	00262468	10/04/2019	24,22	48,31
BN01 0916	00262472	10/04/2019	24,22	24,22
BN01 1001	00262476	10/04/2019	24,22	24,22
BN01 1002	00262480	10/04/2019	24,22	24,22
BN01 1003	00262483	10/04/2019	24,22	24,22
BN01 1004	00262485	10/11/2018	25,56	
	00262486	10/04/2019	24,22	49,78
BN01 1005	00262440	10/04/2019	24,22	24,22
BN01 1006	00262445	10/12/2018	25,56	
	00262446	10/02/2019	23,95	
	00262447	10/03/2019	24,09	
	00377738	10/10/2019	23,18	96,78
BN01 1007	00262453	10/04/2019	24,22	24,22
BN01 1008	00262461	10/04/2019	24,22	
	00377740	10/10/2019	23,18	47,40
BN01 1009	00262466	10/04/2019	24,22	24,22
BN01 1010	00262471	10/04/2019	24,22	24,22

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Unidade	Recibo	Vencido.	Valor	Total unidade
BN01 1011	00262475	10/01/2019	24,12	24,12
BN01 1012	00262487	10/04/2018	24,13	
	00262489	10/04/2019	24,22	48,35
BN01 1013	00262492	10/04/2019	24,22	24,22
BN01 1014	00262495	10/12/2018	25,56	
	00262497	10/04/2019	24,22	49,78
BN01 1015	00262501	10/08/2018	24,67	
	00262504	10/03/2019	24,09	
	00262521	10/04/2019	24,22	
	00348159	10/09/2019	24,31	97,29
BN01 1016	00262523	10/04/2019	24,22	24,22
BN01 1101	00262528	10/04/2019	24,22	
	00251666	10/05/2019	24,12	
	00279447	10/06/2019	24,33	
	00348161	10/09/2019	24,31	96,98
BN01 1102	00262533	10/02/2019	23,95	
	00262534	10/04/2019	24,22	48,17
BN01 1103	00262537	10/11/2018	25,56	
	00262524	10/04/2019	24,22	49,78
BN01 1104	00262527	10/04/2019	24,22	24,22
BN01 1105	00262531	10/06/2018	28,15	
	00262532	10/04/2019	24,22	52,37
BN01 1106	00301380	10/07/2019	24,50	
	00348166	10/09/2019	24,31	
	00377754	10/10/2019	23,18	71,99
BN01 1107	00262543	10/04/2018	24,13	24,13
BN01 1108	00262548	10/04/2019	24,22	24,22
BN01 1109	00262550	10/04/2019	24,22	24,22
BN01 1110	00262496	10/04/2019	24,22	24,22
BN01 1111	00262498	10/02/2018	26,27	
	00262502	10/08/2018	24,67	
	00262503	10/04/2019	24,22	75,16
BN01 1112	00262506	10/11/2018	25,56	
	00262507	10/12/2018	25,56	
	00262508	10/03/2019	24,09	
	00377760	10/10/2019	23,18	98,39
BN01 1113	00262511	10/04/2019	24,22	24,22
BN01 1114	00262513	10/04/2019	24,22	24,22
BN01 1115	00262514	10/12/2017	25,40	
	00262515	10/01/2018	26,54	
	00262516	10/02/2018	26,27	
	00262517	10/03/2018	24,44	
	00262518	10/04/2018	24,13	
	00262520	10/07/2018	24,14	
	00262404	10/09/2018	24,74	
	00262407	10/10/2018	24,64	
	00262409	10/12/2018	25,56	
	00262412	10/03/2019	24,09	
	00262414	10/04/2019	24,22	
	00251680	10/05/2019	24,12	
	00279461	10/06/2019	24,33	
	00301389	10/07/2019	24,50	
	00348175	10/09/2019	24,31	
	00377763	10/10/2019	23,18	394,61
BN01 1116	00262421	10/04/2019	24,22	24,22
BN01 1201	00262426	10/04/2019	24,22	24,22
BN01 1202	00262551	10/07/2018	24,14	24,14
BN01 1203	00253802	10/04/2019	24,22	24,22
BN01 1204	00253805	10/04/2019	24,22	24,22
BN01 1205	00253827	10/04/2019	24,22	24,22
BN01 1206	00253849	10/04/2019	24,22	24,22
BN01 1207	00253884	10/04/2019	24,22	24,22
BN01 1208	00253888	10/04/2019	24,22	24,22
BN01 1209	00253891	10/04/2019	24,22	24,22
BN01 1210	00301400	10/07/2019	24,50	24,50
BN01 1211	00253901	10/10/2018	24,64	
	00253903	10/11/2018	25,56	50,20
BN01 1213	00253915	10/04/2019	24,22	24,22
BN01 1214	00253919	10/04/2019	24,22	24,22
BN01 1215	00253920	10/12/2017	25,40	
	00253921	10/02/2018	26,27	
	00253923	10/03/2018	24,44	
	00253924	10/04/2018	24,13	

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Unidade	Recibo	Vencido.	Valor	Total unidade
BN01 1215	00253929	10/04/2019	24,22	124,46
BN01 1216	00253933	10/04/2019	24,22	24,22
BN01 1301	00253976	10/03/2019	24,09	
	00254067	10/04/2019	24,22	
	00348193	10/09/2019	24,31	72,62
BN01 1302	00253981	10/04/2019	24,22	24,22
BN01 1303	00253985	10/04/2019	24,22	24,22
BN01 1304	00253996	10/12/2018	25,56	25,56
BN01 1305	00254003	10/04/2019	24,22	24,22
BN01 1306	00254006	10/04/2019	24,22	24,22
BN01 1307	00254008	10/04/2019	24,22	24,22
BN01 1308	00254026	10/01/2019	24,12	24,12
BN01 1309	00254029	10/01/2019	24,12	
	00254030	10/04/2019	24,22	48,34
BN01 1310	00254032	10/04/2019	24,22	24,22
BN01 1311	00254034	10/04/2019	24,22	24,22
BN01 1312	00254038	10/04/2019	24,22	
	00348204	10/09/2019	24,31	48,53
BN01 1313	00254043	10/03/2019	24,09	
	00254045	10/04/2019	24,22	48,31
BN01 1315	00254049	10/12/2017	25,40	
	00254054	10/08/2018	24,67	
	00254056	10/04/2019	24,22	
	00348207	10/09/2019	24,31	98,60
BN01 1316	00254059	10/04/2019	24,22	24,22
BN01 1401	00254119	10/04/2019	24,22	
	00348209	10/09/2019	24,31	48,53
BN01 1402	00254121	10/04/2019	24,22	24,22
BN01 1403	00254123	10/01/2018	26,54	26,54
BN01 1404	00254128	10/04/2019	24,22	24,22
BN01 1405	00254131	10/02/2019	23,95	
	00279499	10/06/2019	24,33	48,28
BN01 1406	00254134	10/04/2019	24,22	24,22
BN01 1408	00254138	10/12/2018	25,56	
	00254140	10/04/2019	24,22	49,78
BN01 1409	00254142	10/12/2018	25,56	
	00254143	10/04/2019	24,22	49,78
BN01 1410	00254146	10/03/2019	24,09	
	00254147	10/04/2019	24,22	48,31
BN01 1411	00254151	10/04/2019	24,22	24,22
BN01 1412	00254154	10/04/2019	24,22	24,22
BN01 1413	00254158	10/04/2019	24,22	24,22
BN01 1414	00254161	10/04/2019	24,22	24,22
BN01 1415	00254163	10/04/2019	24,22	24,22
BN01 1416	00254165	10/11/2018	25,56	
	00254167	10/04/2019	24,22	49,78
BN01 1501	00254521	10/02/2019	23,95	23,95
BN01 1502	00254526	10/01/2019	24,12	
	00254529	10/03/2019	24,09	48,21
BN01 1503	00254533	10/08/2018	24,67	
	00254534	10/04/2019	24,22	48,89
BN01 1504	00254536	10/04/2019	24,22	24,22
BN01 1505	00254539	10/04/2019	24,22	24,22
BN01 1506	00254541	10/04/2019	24,22	24,22
BN01 1507	00254543	10/04/2019	24,22	24,22
BN01 1508	00254547	10/04/2019	24,22	24,22
BN01 1509	00254597	10/04/2019	24,22	24,22
BN01 1510	00254551	10/02/2019	23,95	
	00254552	10/03/2019	24,09	
	00251739	10/05/2019	24,12	
	00348234	10/09/2019	24,31	96,47
BN01 1511	00254555	10/11/2018	25,56	
	00254557	10/04/2019	24,22	49,78
BN01 1512	00254558	10/03/2018	24,44	
	00254560	10/04/2019	24,22	
	00279522	10/06/2019	24,33	72,99
BN01 1513	00254561	10/03/2018	24,44	
	00254564	10/04/2018	24,13	
	00254568	10/04/2019	24,22	72,79
BN01 1514	00254573	10/04/2019	24,22	24,22
BN01 1515	00254576	10/04/2019	24,22	24,22
BN01 1516	00254585	10/01/2018	26,54	

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Unidade	Recibo	Vencido.	Valor	Total unidade
BN01 1516	00254590	10/04/2019	24,22	50,76
<b>Total do Bloco: Associação Rio Parque</b>				<b>11.740,10</b>
CA01 0201	00253781	10/06/2018	4,01	
	00251746	10/05/2019	24,12	
	00279527	10/06/2019	24,33	
	00301455	10/07/2019	24,50	
	00332507	10/08/2019	24,42	
	00348241	10/09/2019	24,31	
	00377829	10/10/2019	23,18	148,87
CA01 0202	00253782	10/06/2018	4,01	
	00251747	10/05/2019	24,12	
	00279528	10/06/2019	24,33	
	00301456	10/07/2019	24,50	
	00332508	10/08/2019	24,42	
	00348242	10/09/2019	24,31	
	00377830	10/10/2019	23,18	148,87
CA01 0203	00253783	10/06/2018	4,01	
	00251748	10/05/2019	24,12	
	00279529	10/06/2019	24,33	
	00301457	10/07/2019	24,50	
	00332509	10/08/2019	24,42	
	00348243	10/09/2019	24,31	
	00377831	10/10/2019	23,18	148,87
CA01 0204	00253784	10/06/2018	4,01	
	00251749	10/05/2019	24,12	
	00279530	10/06/2019	24,33	
	00301458	10/07/2019	24,50	
	00332510	10/08/2019	24,42	
	00348244	10/09/2019	24,31	
	00377832	10/10/2019	23,18	148,87
CA01 0205	00253785	10/06/2018	4,01	
	00251750	10/05/2019	24,12	
	00279531	10/06/2019	24,33	
	00301459	10/07/2019	24,50	
	00332511	10/08/2019	24,42	
	00348245	10/09/2019	24,31	
	00377833	10/10/2019	23,18	148,87
CA01 0206	00253786	10/06/2018	4,01	
	00251751	10/05/2019	24,12	
	00279532	10/06/2019	24,33	
	00301460	10/07/2019	24,50	
	00332512	10/08/2019	24,42	
	00348246	10/09/2019	24,31	
	00377834	10/10/2019	23,18	148,87
CA01 0207	00253787	10/06/2018	4,01	
	00251752	10/05/2019	24,12	
	00279533	10/06/2019	24,33	
	00301461	10/07/2019	24,50	
	00332513	10/08/2019	24,42	
	00348247	10/09/2019	24,31	
	00377835	10/10/2019	23,18	148,87
CA01 0208	00253788	10/06/2018	4,01	
	00251753	10/05/2019	24,12	
	00279534	10/06/2019	24,33	
	00301462	10/07/2019	24,50	
	00332514	10/08/2019	24,42	
	00348248	10/09/2019	24,31	
	00377836	10/10/2019	23,18	148,87
CA01 0209	00253789	10/06/2018	4,01	
	00251754	10/05/2019	24,12	
	00279535	10/06/2019	24,33	
	00301463	10/07/2019	24,50	
	00332515	10/08/2019	24,42	
	00348249	10/09/2019	24,31	
	00377837	10/10/2019	23,18	148,87
CA01 0210	00253791	10/06/2018	4,01	
	00251755	10/05/2019	24,12	
	00279536	10/06/2019	24,33	
	00301464	10/07/2019	24,50	
	00332516	10/08/2019	24,42	
	00348250	10/09/2019	24,31	
	00377838	10/10/2019	23,18	148,87
CA01 0211	00253792	10/06/2018	4,01	
	00251756	10/05/2019	24,12	
	00279537	10/06/2019	24,33	

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Unidade	Recibo	Vencido.	Valor	Total unidade
CA01 0211	00301465	10/07/2019	24,50	
	00332517	10/08/2019	24,42	
	00348251	10/09/2019	24,31	
	00377839	10/10/2019	23,18	148,87
CA01 0212	00253794	10/06/2018	4,01	
	00251757	10/05/2019	24,12	
	00279538	10/06/2019	24,33	
	00301466	10/07/2019	24,50	
	00332518	10/08/2019	24,42	
	00348252	10/09/2019	24,31	
00377840	10/10/2019	23,18	148,87	
CA01 0301	00253796	10/06/2018	4,01	
	00251758	10/05/2019	24,12	
	00279539	10/06/2019	24,33	
	00301467	10/07/2019	24,50	
	00332519	10/08/2019	24,42	
	00348253	10/09/2019	24,31	
00377841	10/10/2019	23,18	148,87	
CA01 0302	00253797	10/06/2018	4,01	
	00251759	10/05/2019	24,12	
	00279540	10/06/2019	24,33	
	00301468	10/07/2019	24,50	
	00332520	10/08/2019	24,42	
	00348254	10/09/2019	24,31	
00377842	10/10/2019	23,18	148,87	
CA01 0303	00253798	10/06/2018	4,01	
	00251760	10/05/2019	24,12	
	00279541	10/06/2019	24,33	
	00301469	10/07/2019	24,50	
	00332521	10/08/2019	24,42	
	00348255	10/09/2019	24,31	
00377843	10/10/2019	23,18	148,87	
CA01 0304	00253799	10/06/2018	4,01	
	00251761	10/05/2019	24,12	
	00279542	10/06/2019	24,33	
	00301470	10/07/2019	24,50	
	00332522	10/08/2019	24,42	
	00348256	10/09/2019	24,31	
00377844	10/10/2019	23,18	148,87	
CA01 0305	00253807	10/06/2018	4,01	
	00251762	10/05/2019	24,12	
	00279543	10/06/2019	24,33	
	00301471	10/07/2019	24,50	
	00332523	10/08/2019	24,42	
	00348257	10/09/2019	24,31	
00377845	10/10/2019	23,18	148,87	
CA01 0306	00253808	10/06/2018	4,01	
	00251763	10/05/2019	24,12	
	00279544	10/06/2019	24,33	
	00301472	10/07/2019	24,50	
	00332524	10/08/2019	24,42	
	00348258	10/09/2019	24,31	
00377846	10/10/2019	23,18	148,87	
CA01 0307	00253809	10/06/2018	4,01	
	00251764	10/05/2019	24,12	
	00279545	10/06/2019	24,33	
	00301473	10/07/2019	24,50	
	00332525	10/08/2019	24,42	
	00348259	10/09/2019	24,31	
00377847	10/10/2019	23,18	148,87	
CA01 0308	00253810	10/06/2018	4,01	
	00251765	10/05/2019	24,12	
	00279546	10/06/2019	24,33	
	00301474	10/07/2019	24,50	
	00332526	10/08/2019	24,42	
	00348260	10/09/2019	24,31	
00377848	10/10/2019	23,18	148,87	
CA01 0309	00253812	10/06/2018	4,01	
	00251766	10/05/2019	24,12	
	00279547	10/06/2019	24,33	
	00301475	10/07/2019	24,50	
	00332527	10/08/2019	24,42	
	00348261	10/09/2019	24,31	
00377849	10/10/2019	23,18	148,87	
CA01 0310	00253814	10/06/2018	4,01	
	00251767	10/05/2019	24,12	



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Unidade	Recibo	Vencido.	Valor	Total unidade
CA01 0310	00279548	10/06/2019	24,33	
	00301476	10/07/2019	24,50	
	00332528	10/08/2019	24,42	
	00348262	10/09/2019	24,31	
	00377850	10/10/2019	23,18	148,87
CA01 0311	00253816	10/06/2018	4,01	
	00251768	10/05/2019	24,12	
	00279549	10/06/2019	24,33	
	00301477	10/07/2019	24,50	
	00332529	10/08/2019	24,42	
	00348263	10/09/2019	24,31	
	00377851	10/10/2019	23,18	148,87
CA01 0312	00253817	10/06/2018	4,01	
	00251769	10/05/2019	24,12	
	00279550	10/06/2019	24,33	
	00301478	10/07/2019	24,50	
	00332530	10/08/2019	24,42	
	00348264	10/09/2019	24,31	
	00377852	10/10/2019	23,18	148,87
CA01 0401	00253818	10/06/2018	4,01	
	00251770	10/05/2019	24,12	
	00279551	10/06/2019	24,33	
	00301479	10/07/2019	24,50	
	00332531	10/08/2019	24,42	
	00348265	10/09/2019	24,31	
	00377853	10/10/2019	23,18	148,87
CA01 0402	00253819	10/06/2018	4,01	
	00251771	10/05/2019	24,12	
	00279552	10/06/2019	24,33	
	00301480	10/07/2019	24,50	
	00332532	10/08/2019	24,42	
	00348266	10/09/2019	24,31	
	00377854	10/10/2019	23,18	148,87
CA01 0403	00253820	10/06/2018	4,01	
	00251772	10/05/2019	24,12	
	00279553	10/06/2019	24,33	
	00301481	10/07/2019	24,50	
	00332533	10/08/2019	24,42	
	00348267	10/09/2019	24,31	
	00377855	10/10/2019	23,18	148,87
CA01 0404	00253821	10/06/2018	4,01	
	00251773	10/05/2019	24,12	
	00279554	10/06/2019	24,33	
	00301482	10/07/2019	24,50	
	00332534	10/08/2019	24,42	
	00348268	10/09/2019	24,31	
	00377856	10/10/2019	23,18	148,87
CA01 0405	00253822	10/06/2018	4,01	
	00251774	10/05/2019	24,12	
	00279555	10/06/2019	24,33	
	00301483	10/07/2019	24,50	
	00332535	10/08/2019	24,42	
	00348269	10/09/2019	24,31	
	00377857	10/10/2019	23,18	148,87
CA01 0406	00253823	10/06/2018	4,01	
	00251775	10/05/2019	24,12	
	00279556	10/06/2019	24,33	
	00301484	10/07/2019	24,50	
	00332536	10/08/2019	24,42	
	00348270	10/09/2019	24,31	
	00377858	10/10/2019	23,18	148,87
CA01 0407	00253824	10/06/2018	4,01	
	00251776	10/05/2019	24,12	
	00279557	10/06/2019	24,33	
	00301485	10/07/2019	24,50	
	00332537	10/08/2019	24,42	
	00348271	10/09/2019	24,31	
	00377859	10/10/2019	23,18	148,87
CA01 0408	00253825	10/06/2018	4,01	
	00251777	10/05/2019	24,12	
	00279558	10/06/2019	24,33	
	00301486	10/07/2019	24,50	
	00332538	10/08/2019	24,42	
	00348272	10/09/2019	24,31	
	00377860	10/10/2019	23,18	148,87
CA01 0409	00253829	10/06/2018	4,01	

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Unidade	Recibo	Vencido.	Valor	Total unidade
CA01 0409	00251778	10/05/2019	24,12	
	00279559	10/06/2019	24,33	
	00301487	10/07/2019	24,50	
	00332539	10/08/2019	24,42	
	00348273	10/09/2019	24,31	
	00377861	10/10/2019	23,18	148,87
CA01 0410	00253830	10/06/2018	4,01	
	00251779	10/05/2019	24,12	
	00279560	10/06/2019	24,33	
	00301488	10/07/2019	24,50	
	00332540	10/08/2019	24,42	
	00348274	10/09/2019	24,31	
00377862	10/10/2019	23,18	148,87	
CA01 0411	00253831	10/06/2018	4,01	
	00251780	10/05/2019	24,12	
	00279561	10/06/2019	24,33	
	00301489	10/07/2019	24,50	
	00332541	10/08/2019	24,42	
	00348275	10/09/2019	24,31	
00377863	10/10/2019	23,18	148,87	
CA01 0412	00253832	10/06/2018	4,01	
	00251781	10/05/2019	24,12	
	00279562	10/06/2019	24,33	
	00301490	10/07/2019	24,50	
	00332542	10/08/2019	24,42	
	00348276	10/09/2019	24,31	
00377864	10/10/2019	23,18	148,87	
CA01 0501	00253833	10/06/2018	4,01	
	00251782	10/05/2019	24,12	
	00279563	10/06/2019	24,33	
	00301491	10/07/2019	24,50	
	00332543	10/08/2019	24,42	
	00348277	10/09/2019	24,31	
00377865	10/10/2019	23,18	148,87	
CA01 0502	00253837	10/06/2018	4,01	
	00251783	10/05/2019	24,12	
	00279564	10/06/2019	24,33	
	00301492	10/07/2019	24,50	
	00332544	10/08/2019	24,42	
	00348278	10/09/2019	24,31	
00377866	10/10/2019	23,18	148,87	
CA01 0503	00253838	10/06/2018	4,01	
	00251784	10/05/2019	24,12	
	00279565	10/06/2019	24,33	
	00301493	10/07/2019	24,50	
	00332545	10/08/2019	24,42	
	00348279	10/09/2019	24,31	
00377867	10/10/2019	23,18	148,87	
CA01 0504	00253839	10/06/2018	4,01	
	00251785	10/05/2019	24,12	
	00279566	10/06/2019	24,33	
	00301494	10/07/2019	24,50	
	00332546	10/08/2019	24,42	
	00348280	10/09/2019	24,31	
00377868	10/10/2019	23,18	148,87	
CA01 0505	00253840	10/06/2018	4,01	
	00251786	10/05/2019	24,12	
	00279567	10/06/2019	24,33	
	00301495	10/07/2019	24,50	
	00332547	10/08/2019	24,42	
	00348281	10/09/2019	24,31	
00377869	10/10/2019	23,18	148,87	
CA01 0506	00253841	10/06/2018	4,01	
	00251787	10/05/2019	24,12	
	00279568	10/06/2019	24,33	
	00301496	10/07/2019	24,50	
	00332548	10/08/2019	24,42	
	00348282	10/09/2019	24,31	
00377870	10/10/2019	23,18	148,87	
CA01 0507	00253842	10/06/2018	4,01	
	00251788	10/05/2019	24,12	
	00279569	10/06/2019	24,33	
	00301497	10/07/2019	24,50	
	00332549	10/08/2019	24,42	
	00348283	10/09/2019	24,31	
00377871	10/10/2019	23,18	148,87	

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Unidade	Recibo	Vencido.	Valor	Total unidade
CA01 0508	00253843	10/06/2018	4,01	
	00251789	10/05/2019	24,12	
	00279570	10/06/2019	24,33	
	00301498	10/07/2019	24,50	
	00332550	10/08/2019	24,42	
	00348284	10/09/2019	24,31	
	00377872	10/10/2019	23,18	148,87
CA01 0509	00253844	10/06/2018	4,01	
	00251790	10/05/2019	24,12	
	00279571	10/06/2019	24,33	
	00301499	10/07/2019	24,50	
	00332551	10/08/2019	24,42	
	00348285	10/09/2019	24,31	
	00377873	10/10/2019	23,18	148,87
CA01 0510	00253845	10/06/2018	4,01	
	00251791	10/05/2019	24,12	
	00279572	10/06/2019	24,33	
	00301500	10/07/2019	24,50	
	00332552	10/08/2019	24,42	
	00348286	10/09/2019	24,31	
	00377874	10/10/2019	23,18	148,87
CA01 0511	00253846	10/06/2018	4,01	
	00251792	10/05/2019	24,12	
	00279573	10/06/2019	24,33	
	00301501	10/07/2019	24,50	
	00332553	10/08/2019	24,42	
	00348287	10/09/2019	24,31	
	00377875	10/10/2019	23,18	148,87
CA01 0512	00253847	10/06/2018	4,01	
	00251793	10/05/2019	24,12	
	00279574	10/06/2019	24,33	
	00301502	10/07/2019	24,50	
	00332554	10/08/2019	24,42	
	00348288	10/09/2019	24,31	
	00377876	10/10/2019	23,18	148,87
CA01 0601	00253852	10/06/2018	4,01	
	00251794	10/05/2019	24,12	
	00279575	10/06/2019	24,33	
	00301503	10/07/2019	24,50	
	00332555	10/08/2019	24,42	
	00348289	10/09/2019	24,31	
	00377877	10/10/2019	23,18	148,87
CA01 0602	00253853	10/06/2018	4,01	
	00251795	10/05/2019	24,12	
	00279576	10/06/2019	24,33	
	00301504	10/07/2019	24,50	
	00332556	10/08/2019	24,42	
	00348290	10/09/2019	24,31	
	00377878	10/10/2019	23,18	148,87
CA01 0603	00253854	10/06/2018	4,01	
	00251796	10/05/2019	24,12	
	00279577	10/06/2019	24,33	
	00301505	10/07/2019	24,50	
	00332557	10/08/2019	24,42	
	00348291	10/09/2019	24,31	
	00377879	10/10/2019	23,18	148,87
CA01 0604	00253855	10/06/2018	4,01	
	00251797	10/05/2019	24,12	
	00279578	10/06/2019	24,33	
	00301506	10/07/2019	24,50	
	00332558	10/08/2019	24,42	
	00348292	10/09/2019	24,31	
	00377880	10/10/2019	23,18	148,87
CA01 0605	00253856	10/06/2018	4,01	
	00251798	10/05/2019	24,12	
	00279579	10/06/2019	24,33	
	00301507	10/07/2019	24,50	
	00332559	10/08/2019	24,42	
	00348293	10/09/2019	24,31	
	00377881	10/10/2019	23,18	148,87
CA01 0606	00253857	10/06/2018	4,01	
	00251799	10/05/2019	24,12	
	00279580	10/06/2019	24,33	
	00301508	10/07/2019	24,50	
	00332560	10/08/2019	24,42	
	00348294	10/09/2019	24,31	

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Unidade	Recibo	Vencido.	Valor	Total unidade
CA01 0606	00377882	10/10/2019	23,18	148,87
CA01 0607	00253858	10/06/2018	4,01	
	00251800	10/05/2019	24,12	
	00279581	10/06/2019	24,33	
	00301509	10/07/2019	24,50	
	00332561	10/08/2019	24,42	
	00348295	10/09/2019	24,31	
	00377883	10/10/2019	23,18	148,87
CA01 0608	00253859	10/06/2018	4,01	
	00251801	10/05/2019	24,12	
	00279582	10/06/2019	24,33	
	00301510	10/07/2019	24,50	
	00332562	10/08/2019	24,42	
	00348296	10/09/2019	24,31	
	00377884	10/10/2019	23,18	148,87
CA01 0609	00253860	10/06/2018	4,01	
	00251802	10/05/2019	24,12	
	00279583	10/06/2019	24,33	
	00301511	10/07/2019	24,50	
	00332563	10/08/2019	24,42	
	00348297	10/09/2019	24,31	
	00377885	10/10/2019	23,18	148,87
CA01 0610	00253862	10/06/2018	4,01	
	00251803	10/05/2019	24,12	
	00279584	10/06/2019	24,33	
	00301512	10/07/2019	24,50	
	00332564	10/08/2019	24,42	
	00348298	10/09/2019	24,31	
	00377886	10/10/2019	23,18	148,87
CA01 0611	00253864	10/06/2018	4,01	
	00251804	10/05/2019	24,12	
	00279585	10/06/2019	24,33	
	00301513	10/07/2019	24,50	
	00332565	10/08/2019	24,42	
	00348299	10/09/2019	24,31	
	00377887	10/10/2019	23,18	148,87
CA01 0612	00253865	10/06/2018	4,01	
	00251805	10/05/2019	24,12	
	00279586	10/06/2019	24,33	
	00301514	10/07/2019	24,50	
	00332566	10/08/2019	24,42	
	00348300	10/09/2019	24,31	
	00377888	10/10/2019	23,18	148,87
CA01 0701	00253866	10/06/2018	4,01	
	00251806	10/05/2019	24,12	
	00279587	10/06/2019	24,33	
	00301515	10/07/2019	24,50	
	00332567	10/08/2019	24,42	
	00348301	10/09/2019	24,31	
	00377889	10/10/2019	23,18	148,87
CA01 0702	00253867	10/06/2018	4,01	
	00251807	10/05/2019	24,12	
	00279588	10/06/2019	24,33	
	00301516	10/07/2019	24,50	
	00332568	10/08/2019	24,42	
	00348302	10/09/2019	24,31	
	00377890	10/10/2019	23,18	148,87
CA01 0703	00253868	10/06/2018	4,01	
	00251808	10/05/2019	24,12	
	00279589	10/06/2019	24,33	
	00301517	10/07/2019	24,50	
	00332569	10/08/2019	24,42	
	00348303	10/09/2019	24,31	
	00377891	10/10/2019	23,18	148,87
CA01 0704	00253869	10/06/2018	4,01	
	00251809	10/05/2019	24,12	
	00279590	10/06/2019	24,33	
	00301518	10/07/2019	24,50	
	00332570	10/08/2019	24,42	
	00348304	10/09/2019	24,31	
	00377892	10/10/2019	23,18	148,87
CA01 0705	00253890	10/06/2018	4,01	
	00251810	10/05/2019	24,12	
	00279591	10/06/2019	24,33	
	00301519	10/07/2019	24,50	
	00332571	10/08/2019	24,42	

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Unidade	Recibo	Vencido.	Valor	Total unidade
CA01 0705	00348305	10/09/2019	24,31	148,87
	00377893	10/10/2019	23,18	
CA01 0706	00253892	10/06/2018	4,01	148,87
	00251811	10/05/2019	24,12	
	00279592	10/06/2019	24,33	
	00301520	10/07/2019	24,50	
	00332572	10/08/2019	24,42	
	00348306	10/09/2019	24,31	
	00377894	10/10/2019	23,18	
CA01 0707	00253893	10/06/2018	4,01	148,87
	00251812	10/05/2019	24,12	
	00279593	10/06/2019	24,33	
	00301521	10/07/2019	24,50	
	00332573	10/08/2019	24,42	
	00348307	10/09/2019	24,31	
	00377895	10/10/2019	23,18	
CA01 0708	00253894	10/06/2018	4,01	148,87
	00251813	10/05/2019	24,12	
	00279594	10/06/2019	24,33	
	00301522	10/07/2019	24,50	
	00332574	10/08/2019	24,42	
	00348308	10/09/2019	24,31	
	00377896	10/10/2019	23,18	
CA01 0709	00253896	10/06/2018	4,01	148,87
	00251814	10/05/2019	24,12	
	00279595	10/06/2019	24,33	
	00301523	10/07/2019	24,50	
	00332575	10/08/2019	24,42	
	00348309	10/09/2019	24,31	
	00377897	10/10/2019	23,18	
CA01 0710	00253899	10/06/2018	4,01	148,87
	00251815	10/05/2019	24,12	
	00279596	10/06/2019	24,33	
	00301524	10/07/2019	24,50	
	00332576	10/08/2019	24,42	
	00348310	10/09/2019	24,31	
	00377898	10/10/2019	23,18	
CA01 0711	00253900	10/06/2018	4,01	148,87
	00251816	10/05/2019	24,12	
	00279597	10/06/2019	24,33	
	00301525	10/07/2019	24,50	
	00332577	10/08/2019	24,42	
	00348311	10/09/2019	24,31	
	00377899	10/10/2019	23,18	
CA01 0712	00253902	10/06/2018	4,01	148,87
	00251817	10/05/2019	24,12	
	00279598	10/06/2019	24,33	
	00301526	10/07/2019	24,50	
	00332578	10/08/2019	24,42	
	00348312	10/09/2019	24,31	
	00377900	10/10/2019	23,18	
CA01 0801	00253904	10/06/2018	4,01	148,87
	00251818	10/05/2019	24,12	
	00279599	10/06/2019	24,33	
	00301527	10/07/2019	24,50	
	00332579	10/08/2019	24,42	
	00348313	10/09/2019	24,31	
	00377901	10/10/2019	23,18	
CA01 0802	00253906	10/06/2018	4,01	148,87
	00251819	10/05/2019	24,12	
	00279600	10/06/2019	24,33	
	00301528	10/07/2019	24,50	
	00332580	10/08/2019	24,42	
	00348314	10/09/2019	24,31	
	00377902	10/10/2019	23,18	
CA01 0803	00253908	10/06/2018	4,01	148,87
	00251820	10/05/2019	24,12	
	00279601	10/06/2019	24,33	
	00301529	10/07/2019	24,50	
	00332581	10/08/2019	24,42	
	00348315	10/09/2019	24,31	
	00377903	10/10/2019	23,18	
CA01 0804	00253910	10/06/2018	4,01	148,87
	00251821	10/05/2019	24,12	
	00279602	10/06/2019	24,33	
	00301530	10/07/2019	24,50	

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Unidade	Recibo	Vencido.	Valor	Total unidade
CA01 0804	00332582	10/08/2019	24,42	
	00348316	10/09/2019	24,31	
	00377904	10/10/2019	23,18	148,87
CA01 0805	00253912	10/06/2018	4,01	
	00251822	10/05/2019	24,12	
	00279603	10/06/2019	24,33	
	00301531	10/07/2019	24,50	
	00332583	10/08/2019	24,42	
	00348317	10/09/2019	24,31	
	00377905	10/10/2019	23,18	148,87
CA01 0806	00253914	10/06/2018	4,01	
	00251823	10/05/2019	24,12	
	00279604	10/06/2019	24,33	
	00301532	10/07/2019	24,50	
	00332584	10/08/2019	24,42	
	00348318	10/09/2019	24,31	
	00377906	10/10/2019	23,18	148,87
CA01 0807	00253916	10/06/2018	4,01	
	00251824	10/05/2019	24,12	
	00279605	10/06/2019	24,33	
	00301533	10/07/2019	24,50	
	00332585	10/08/2019	24,42	
	00348319	10/09/2019	24,31	
	00377907	10/10/2019	23,18	148,87
CA01 0808	00253918	10/06/2018	4,01	
	00251825	10/05/2019	24,12	
	00279606	10/06/2019	24,33	
	00301534	10/07/2019	24,50	
	00332586	10/08/2019	24,42	
	00348320	10/09/2019	24,31	
	00377908	10/10/2019	23,18	148,87
CA01 0809	00253922	10/06/2018	4,01	
	00251826	10/05/2019	24,12	
	00279607	10/06/2019	24,33	
	00301535	10/07/2019	24,50	
	00332587	10/08/2019	24,42	
	00348321	10/09/2019	24,31	
	00377909	10/10/2019	23,18	148,87
CA01 0810	00253925	10/06/2018	4,01	
	00251827	10/05/2019	24,12	
	00279608	10/06/2019	24,33	
	00301536	10/07/2019	24,50	
	00332588	10/08/2019	24,42	
	00348322	10/09/2019	24,31	
	00377910	10/10/2019	23,18	148,87
CA01 0811	00253926	10/06/2018	4,01	
	00251828	10/05/2019	24,12	
	00279609	10/06/2019	24,33	
	00301537	10/07/2019	24,50	
	00332589	10/08/2019	24,42	
	00348323	10/09/2019	24,31	
	00377911	10/10/2019	23,18	148,87
CA01 0812	00253928	10/06/2018	4,01	
	00251829	10/05/2019	24,12	
	00279610	10/06/2019	24,33	
	00301538	10/07/2019	24,50	
	00332590	10/08/2019	24,42	
	00348324	10/09/2019	24,31	
	00377912	10/10/2019	23,18	148,87
CA01 0901	00253930	10/06/2018	4,01	
	00251830	10/05/2019	24,12	
	00279611	10/06/2019	24,33	
	00301539	10/07/2019	24,50	
	00332591	10/08/2019	24,42	
	00348325	10/09/2019	24,31	
	00377913	10/10/2019	23,18	148,87
CA01 0902	00253932	10/06/2018	4,01	
	00251831	10/05/2019	24,12	
	00279612	10/06/2019	24,33	
	00301540	10/07/2019	24,50	
	00332592	10/08/2019	24,42	
	00348326	10/09/2019	24,31	
	00377914	10/10/2019	23,18	148,87
CA01 0903	00253934	10/06/2018	4,01	
	00251832	10/05/2019	24,12	
	00279613	10/06/2019	24,33	

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Unidade	Recibo	Vencido.	Valor	Total unidade
CA01 0903	00301541	10/07/2019	24,50	
	00332593	10/08/2019	24,42	
	00348327	10/09/2019	24,31	
	00377915	10/10/2019	23,18	148,87
CA01 0904	00253936	10/06/2018	4,01	
	00251833	10/05/2019	24,12	
	00279614	10/06/2019	24,33	
	00301542	10/07/2019	24,50	
	00332594	10/08/2019	24,42	
	00348328	10/09/2019	24,31	
	00377916	10/10/2019	23,18	148,87
CA01 0905	00253938	10/06/2018	4,01	
	00251834	10/05/2019	24,12	
	00279615	10/06/2019	24,33	
	00301543	10/07/2019	24,50	
	00332595	10/08/2019	24,42	
	00348329	10/09/2019	24,31	
	00377917	10/10/2019	23,18	148,87
CA01 0906	00253939	10/06/2018	4,01	
	00251835	10/05/2019	24,12	
	00279616	10/06/2019	24,33	
	00301544	10/07/2019	24,50	
	00332596	10/08/2019	24,42	
	00348330	10/09/2019	24,31	
	00377918	10/10/2019	23,18	148,87
CA01 0907	00253940	10/06/2018	4,01	
	00251836	10/05/2019	24,12	
	00279617	10/06/2019	24,33	
	00301545	10/07/2019	24,50	
	00332597	10/08/2019	24,42	
	00348331	10/09/2019	24,31	
	00377919	10/10/2019	23,18	148,87
CA01 0908	00253941	10/06/2018	4,01	
	00251837	10/05/2019	24,12	
	00279618	10/06/2019	24,33	
	00301546	10/07/2019	24,50	
	00332598	10/08/2019	24,42	
	00348332	10/09/2019	24,31	
	00377920	10/10/2019	23,18	148,87
CA01 0909	00253942	10/06/2018	4,01	
	00251838	10/05/2019	24,12	
	00279619	10/06/2019	24,33	
	00301547	10/07/2019	24,50	
	00332599	10/08/2019	24,42	
	00348333	10/09/2019	24,31	
	00377921	10/10/2019	23,18	148,87
CA01 0910	00253943	10/06/2018	4,01	
	00251839	10/05/2019	24,12	
	00301548	10/07/2019	24,50	
	00332600	10/08/2019	24,42	
	00348334	10/09/2019	24,31	
	00377922	10/10/2019	23,18	124,54
CA01 0911	00253944	10/06/2018	4,01	
	00251840	10/05/2019	24,12	
	00279621	10/06/2019	24,33	
	00301549	10/07/2019	24,50	
	00332601	10/08/2019	24,42	
	00348335	10/09/2019	24,31	
	00377923	10/10/2019	23,18	148,87
CA01 0912	00253946	10/06/2018	4,01	
	00251841	10/05/2019	24,12	
	00279622	10/06/2019	24,33	
	00301550	10/07/2019	24,50	
	00332602	10/08/2019	24,42	
	00348336	10/09/2019	24,31	
	00377924	10/10/2019	23,18	148,87
CA01 1001	00253947	10/06/2018	4,01	
	00251842	10/05/2019	24,12	
	00279623	10/06/2019	24,33	
	00301551	10/07/2019	24,50	
	00332603	10/08/2019	24,42	
	00348337	10/09/2019	24,31	
	00377925	10/10/2019	23,18	148,87
CA01 1002	00253948	10/06/2018	4,01	
	00251843	10/05/2019	24,12	
	00279624	10/06/2019	24,33	

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Unidade	Recibo	Venc.to.	Valor	Total unidade
CA01 1002	00301552	10/07/2019	24,50	
	00332604	10/08/2019	24,42	
	00348338	10/09/2019	24,31	
	00377926	10/10/2019	23,18	148,87
CA01 1003	00253950	10/06/2018	4,01	
	00251844	10/05/2019	24,12	
	00279625	10/06/2019	24,33	
	00301553	10/07/2019	24,50	
	00332605	10/08/2019	24,42	
	00348339	10/09/2019	24,31	
	00377927	10/10/2019	23,18	148,87
CA01 1004	00253951	10/06/2018	4,01	
	00251845	10/05/2019	24,12	
	00279626	10/06/2019	24,33	
	00301554	10/07/2019	24,50	
	00332606	10/08/2019	24,42	
	00348340	10/09/2019	24,31	
	00377928	10/10/2019	23,18	148,87
CA01 1005	00253952	10/06/2018	4,01	
	00251846	10/05/2019	24,12	
	00279627	10/06/2019	24,33	
	00301555	10/07/2019	24,50	
	00332607	10/08/2019	24,42	
	00348341	10/09/2019	24,31	
	00377929	10/10/2019	23,18	148,87
CA01 1006	00253953	10/06/2018	4,01	
	00251847	10/05/2019	24,12	
	00279628	10/06/2019	24,33	
	00301556	10/07/2019	24,50	
	00332608	10/08/2019	24,42	
	00348342	10/09/2019	24,31	
	00377930	10/10/2019	23,18	148,87
CA01 1007	00253954	10/06/2018	4,01	
	00251848	10/05/2019	24,12	
	00279629	10/06/2019	24,33	
	00301557	10/07/2019	24,50	
	00332609	10/08/2019	24,42	
	00348343	10/09/2019	24,31	
	00377931	10/10/2019	23,18	148,87
CA01 1008	00253955	10/06/2018	4,01	
	00251849	10/05/2019	24,12	
	00279630	10/06/2019	24,33	
	00301558	10/07/2019	24,50	
	00332610	10/08/2019	24,42	
	00348344	10/09/2019	24,31	
	00377932	10/10/2019	23,18	148,87
CA01 1009	00253957	10/06/2018	4,01	
	00251850	10/05/2019	24,12	
	00279631	10/06/2019	24,33	
	00301559	10/07/2019	24,50	
	00332611	10/08/2019	24,42	
	00348345	10/09/2019	24,31	
	00377933	10/10/2019	23,18	148,87
CA01 1010	00253958	10/06/2018	4,01	
	00251851	10/05/2019	24,12	
	00279632	10/06/2019	24,33	
	00301560	10/07/2019	24,50	
	00332612	10/08/2019	24,42	
	00348346	10/09/2019	24,31	
	00377934	10/10/2019	23,18	148,87
CA01 1011	00253959	10/06/2018	4,01	
	00251852	10/05/2019	24,12	
	00279633	10/06/2019	24,33	
	00301561	10/07/2019	24,50	
	00332613	10/08/2019	24,42	
	00348347	10/09/2019	24,31	
	00377935	10/10/2019	23,18	148,87
CA01 1012	00253960	10/06/2018	4,01	
	00251853	10/05/2019	24,12	
	00279634	10/06/2019	24,33	
	00301562	10/07/2019	24,50	
	00332614	10/08/2019	24,42	
	00348348	10/09/2019	24,31	
	00377936	10/10/2019	23,18	148,87
CA01 1101	00253961	10/06/2018	4,01	
	00251854	10/05/2019	24,12	



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Unidade	Recibo	Vencido.	Valor	Total unidade
CA01 1101	00279635	10/06/2019	24,33	
	00301563	10/07/2019	24,50	
	00332615	10/08/2019	24,42	
	00348349	10/09/2019	24,31	
	00377937	10/10/2019	23,18	148,87
CA01 1102	00253962	10/06/2018	4,01	
	00251855	10/05/2019	24,12	
	00279636	10/06/2019	24,33	
	00301564	10/07/2019	24,50	
	00332616	10/08/2019	24,42	
	00348350	10/09/2019	24,31	
	00377938	10/10/2019	23,18	148,87
CA01 1103	00253963	10/06/2018	4,01	
	00251856	10/05/2019	24,12	
	00279637	10/06/2019	24,33	
	00301565	10/07/2019	24,50	
	00332617	10/08/2019	24,42	
	00348351	10/09/2019	24,31	
	00377939	10/10/2019	23,18	148,87
CA01 1104	00253964	10/06/2018	4,01	
	00301566	10/07/2019	24,50	
	00332618	10/08/2019	24,42	
	00348352	10/09/2019	24,31	
	00377940	10/10/2019	23,18	100,42
CA01 1105	00251858	10/05/2019	24,12	
	00279639	10/06/2019	24,33	
	00301567	10/07/2019	24,50	
	00332619	10/08/2019	24,42	
	00348353	10/09/2019	24,31	
	00377941	10/10/2019	23,18	144,86
CA01 1106	00253966	10/06/2018	4,01	
	00251859	10/05/2019	24,12	
	00279640	10/06/2019	24,33	
	00301568	10/07/2019	24,50	
	00332620	10/08/2019	24,42	
	00348354	10/09/2019	24,31	
	00377942	10/10/2019	23,18	148,87
CA01 1107	00253967	10/06/2018	4,01	
	00251860	10/05/2019	24,12	
	00279641	10/06/2019	24,33	
	00301569	10/07/2019	24,50	
	00332621	10/08/2019	24,42	
	00348355	10/09/2019	24,31	
	00377943	10/10/2019	23,18	148,87
CA01 1108	00253968	10/06/2018	4,01	
	00279642	10/06/2019	24,33	
	00301570	10/07/2019	24,50	
	00332622	10/08/2019	24,42	
	00348356	10/09/2019	24,31	
	00377944	10/10/2019	23,18	124,75
CA01 1109	00253969	10/06/2018	4,01	
	00251862	10/05/2019	24,12	
	00279643	10/06/2019	24,33	
	00301571	10/07/2019	24,50	
	00332623	10/08/2019	24,42	
	00348357	10/09/2019	24,31	
	00377945	10/10/2019	23,18	148,87
CA01 1110	00253970	10/06/2018	4,01	
	00251863	10/05/2019	24,12	
	00279644	10/06/2019	24,33	
	00301572	10/07/2019	24,50	
	00332624	10/08/2019	24,42	
	00348358	10/09/2019	24,31	
	00377946	10/10/2019	23,18	148,87
CA01 1111	00253971	10/06/2018	4,01	
	00251864	10/05/2019	24,12	
	00279645	10/06/2019	24,33	
	00301573	10/07/2019	24,50	
	00332625	10/08/2019	24,42	
	00348359	10/09/2019	24,31	
	00377947	10/10/2019	23,18	148,87
CA01 1112	00253973	10/06/2018	4,01	
	00251865	10/05/2019	24,12	
	00279646	10/06/2019	24,33	
	00301574	10/07/2019	24,50	
	00332626	10/08/2019	24,42	

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Unidade	Recibo	Vencido.	Valor	Total unidade
CA01 1112	00348360	10/09/2019	24,31	148,87
	00377948	10/10/2019	23,18	
CA01 1201	00253975	10/06/2018	4,01	148,87
	00251866	10/05/2019	24,12	
	00279647	10/06/2019	24,33	
	00301575	10/07/2019	24,50	
	00332627	10/08/2019	24,42	
	00348361	10/09/2019	24,31	
	00377949	10/10/2019	23,18	
CA01 1202	00253977	10/06/2018	4,01	148,87
	00251867	10/05/2019	24,12	
	00279648	10/06/2019	24,33	
	00301576	10/07/2019	24,50	
	00332628	10/08/2019	24,42	
	00348362	10/09/2019	24,31	
	00377950	10/10/2019	23,18	
CA01 1203	00253978	10/06/2018	4,01	148,87
	00251868	10/05/2019	24,12	
	00279649	10/06/2019	24,33	
	00301577	10/07/2019	24,50	
	00332629	10/08/2019	24,42	
	00348363	10/09/2019	24,31	
	00377951	10/10/2019	23,18	
CA01 1204	00253980	10/06/2018	4,01	148,87
	00251869	10/05/2019	24,12	
	00279650	10/06/2019	24,33	
	00301578	10/07/2019	24,50	
	00332630	10/08/2019	24,42	
	00348364	10/09/2019	24,31	
	00377952	10/10/2019	23,18	
CA01 1205	00253982	10/06/2018	4,01	148,87
	00251870	10/05/2019	24,12	
	00279651	10/06/2019	24,33	
	00301579	10/07/2019	24,50	
	00332631	10/08/2019	24,42	
	00348365	10/09/2019	24,31	
	00377953	10/10/2019	23,18	
CA01 1206	00253983	10/06/2018	4,01	148,87
	00251871	10/05/2019	24,12	
	00279652	10/06/2019	24,33	
	00301580	10/07/2019	24,50	
	00332632	10/08/2019	24,42	
	00348366	10/09/2019	24,31	
	00377954	10/10/2019	23,18	
CA01 1207	00253986	10/06/2018	4,01	148,87
	00251872	10/05/2019	24,12	
	00279653	10/06/2019	24,33	
	00301581	10/07/2019	24,50	
	00332633	10/08/2019	24,42	
	00348367	10/09/2019	24,31	
	00377955	10/10/2019	23,18	
CA01 1208	00253988	10/06/2018	4,01	148,87
	00251873	10/05/2019	24,12	
	00279654	10/06/2019	24,33	
	00301582	10/07/2019	24,50	
	00332634	10/08/2019	24,42	
	00348368	10/09/2019	24,31	
	00377956	10/10/2019	23,18	
CA01 1209	00253989	10/06/2018	4,01	148,87
	00251874	10/05/2019	24,12	
	00279655	10/06/2019	24,33	
	00301583	10/07/2019	24,50	
	00332635	10/08/2019	24,42	
	00348369	10/09/2019	24,31	
	00377957	10/10/2019	23,18	
CA01 1210	00253991	10/06/2018	4,01	148,87
	00251875	10/05/2019	24,12	
	00279656	10/06/2019	24,33	
	00301584	10/07/2019	24,50	
	00332636	10/08/2019	24,42	
	00348370	10/09/2019	24,31	
	00377958	10/10/2019	23,18	
CA01 1211	00253992	10/06/2018	4,01	148,87
	00251876	10/05/2019	24,12	
	00279657	10/06/2019	24,33	
	00301585	10/07/2019	24,50	

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Unidade	Recibo	Vencido.	Valor	Total unidade
CA01 1211	00332637	10/08/2019	24,42	
	00348371	10/09/2019	24,31	
	00377959	10/10/2019	23,18	148,87
CA01 1212	00253993	10/06/2018	4,01	
	00251877	10/05/2019	24,12	
	00279658	10/06/2019	24,33	
	00301586	10/07/2019	24,50	
	00332638	10/08/2019	24,42	
	00348372	10/09/2019	24,31	
	00377960	10/10/2019	23,18	148,87
CA01 1301	00253995	10/06/2018	4,01	
	00251878	10/05/2019	24,12	
	00279659	10/06/2019	24,33	
	00301587	10/07/2019	24,50	
	00332639	10/08/2019	24,42	
	00348373	10/09/2019	24,31	
00377961	10/10/2019	23,18	148,87	
CA01 1302	00253997	10/06/2018	4,01	
	00251879	10/05/2019	24,12	
	00279660	10/06/2019	24,33	
	00301588	10/07/2019	24,50	
	00332640	10/08/2019	24,42	
	00348374	10/09/2019	24,31	
00377962	10/10/2019	23,18	148,87	
CA01 1303	00253999	10/06/2018	4,01	
	00251880	10/05/2019	24,12	
	00279661	10/06/2019	24,33	
	00301589	10/07/2019	24,50	
	00332641	10/08/2019	24,42	
	00348375	10/09/2019	24,31	
00377963	10/10/2019	23,18	148,87	
CA01 1304	00254002	10/06/2018	4,01	
	00251881	10/05/2019	24,12	
	00279662	10/06/2019	24,33	
	00301590	10/07/2019	24,50	
	00332642	10/08/2019	24,42	
	00348376	10/09/2019	24,31	
00377964	10/10/2019	23,18	148,87	
CA01 1305	00254004	10/06/2018	4,01	
	00251882	10/05/2019	24,12	
	00279663	10/06/2019	24,33	
	00301591	10/07/2019	24,50	
	00332643	10/08/2019	24,42	
	00348377	10/09/2019	24,31	
00377965	10/10/2019	23,18	148,87	
CA01 1306	00254009	10/06/2018	4,01	
	00251883	10/05/2019	24,12	
	00279664	10/06/2019	24,33	
	00301592	10/07/2019	24,50	
	00332644	10/08/2019	24,42	
	00348378	10/09/2019	24,31	
00377966	10/10/2019	23,18	148,87	
CA01 1307	00254011	10/06/2018	4,01	
	00251884	10/05/2019	24,12	
	00279665	10/06/2019	24,33	
	00301593	10/07/2019	24,50	
	00332645	10/08/2019	24,42	
	00348379	10/09/2019	24,31	
00377967	10/10/2019	23,18	148,87	
CA01 1308	00254012	10/06/2018	4,01	
	00251885	10/05/2019	24,12	
	00279666	10/06/2019	24,33	
	00301594	10/07/2019	24,50	
	00332646	10/08/2019	24,42	
	00348380	10/09/2019	24,31	
00377968	10/10/2019	23,18	148,87	
CA01 1309	00254014	10/06/2018	4,01	
	00251886	10/05/2019	24,12	
	00279667	10/06/2019	24,33	
	00301595	10/07/2019	24,50	
	00332647	10/08/2019	24,42	
	00348381	10/09/2019	24,31	
00377969	10/10/2019	23,18	148,87	
CA01 1310	00254016	10/06/2018	4,01	
	00251887	10/05/2019	24,12	
	00279668	10/06/2019	24,33	

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Unidade	Recibo	Vencido.	Valor	Total unidade	
CA01 1310	00301596	10/07/2019	24,50		
	00332648	10/08/2019	24,42		
	00348382	10/09/2019	24,31		
	00377970	10/10/2019	23,18	148,87	
CA01 1311	00254017	10/06/2018	4,01		
	00251888	10/05/2019	24,12		
	00279669	10/06/2019	24,33		
	00301597	10/07/2019	24,50		
	00332649	10/08/2019	24,42		
	00348383	10/09/2019	24,31		
	00377971	10/10/2019	23,18	148,87	
CA01 1312	00254018	10/06/2018	4,01		
	00251889	10/05/2019	24,12		
	00279670	10/06/2019	24,33		
	00301598	10/07/2019	24,50		
	00332650	10/08/2019	24,42		
	00348384	10/09/2019	24,31		
	00377972	10/10/2019	23,18	148,87	
<b>Total do Bloco: Associação Rio Parqu</b>				<b>21.336,37</b>	
CH02 0101	00254699	10/03/2019	24,09		
	00254700	10/04/2019	24,22	48,31	
CH02 0102	00254703	10/04/2019	24,22	24,22	
CH02 0103	00254710	10/06/2018	28,15		
	00254713	10/07/2018	24,14		
	00254715	10/08/2018	24,67		
	00254718	10/09/2018	24,74		
	00254719	10/11/2018	25,56		
	00254721	10/12/2018	25,56		
	00251892	10/05/2019	24,12		
	00301601	10/07/2019	24,50		
	00348387	10/09/2019	24,31	225,75	
CH02 0104	00254728	10/04/2019	24,22	24,22	
CH02 0105	00254731	10/12/2017	25,40		
	00254733	10/01/2018	26,54		
	00254735	10/02/2018	26,27		
	00254737	10/03/2018	24,44		
	00254740	10/04/2018	24,13		
	00254745	10/06/2018	28,15		
	00254748	10/07/2018	24,14		
	00254752	10/10/2018	24,64		
	00254753	10/12/2018	25,56		
	00254756	10/04/2019	24,22		
	00332655	10/08/2019	24,42		
	00377977	10/10/2019	23,18	301,09	
	CH02 0106	00254760	10/04/2019	24,22	24,22
	CH02 0107	00254765	10/03/2019	24,09	
00254767		10/04/2019	24,22	48,31	
CH02 0108	00279678	10/06/2019	24,33	24,33	
CH02 0109	00254778	10/03/2019	24,09		
	00279679	10/06/2019	24,33	48,42	
CH02 0110	00254784	10/04/2019	24,22	24,22	
CH02 0111	00254787	10/11/2018	25,56		
	00254788	10/04/2019	24,22	49,78	
CH02 0112	00254791	10/04/2019	24,22		
	00279682	10/06/2019	24,33	48,55	
CH02 0113	00254793	10/10/2018	24,64		
	00254794	10/04/2019	24,22	48,86	
CH02 0114	00254799	10/01/2019	24,12		
	00254802	10/03/2019	24,09		
	00254805	10/04/2019	24,22		
	00348398	10/09/2019	24,31	96,74	
CH02 0115	00254832	10/04/2019	24,22	24,22	
CH02 0116	00254836	10/02/2019	23,95		
	00254838	10/04/2019	24,22	48,17	
CH02 0201	00254920	10/07/2017	33,17		
	00254925	10/08/2017	24,23		
	00254927	10/09/2017	26,21		
	00254931	10/10/2017	26,21		
	00254935	10/11/2017	25,39		
	00254938	10/12/2017	25,40		
	00254939	10/01/2018	26,54		
	00254940	10/02/2018	26,27		
	00254943	10/03/2018	24,44		
	00254946	10/04/2018	24,13		
	00254952	10/06/2018	28,15		

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Unidade	Recibo	Vencido.	Valor	Total unidade
CH02 0201	00254955	10/07/2018	24,14	
	00254957	10/08/2018	24,67	
	00254960	10/09/2018	24,74	
	00254963	10/10/2018	24,64	
	00254965	10/04/2019	24,22	412,55
CH02 0202	00254969	10/08/2018	24,67	
	00254970	10/04/2019	24,22	48,89
CH02 0203	00254976	10/04/2019	24,22	24,22
CH02 0204	00254980	10/04/2019	24,22	24,22
CH02 0205	00254985	10/08/2017	24,23	
	00254991	10/04/2019	24,22	48,45
CH02 0206	00254996	10/02/2018	26,27	
	00254998	10/03/2019	24,09	
	00255001	10/04/2019	24,22	74,58
CH02 0207	00255006	10/12/2018	25,56	
	00255008	10/03/2019	24,09	
	00255011	10/04/2019	24,22	
	00332673	10/08/2019	24,42	98,29
CH02 0208	00255018	10/04/2019	24,22	24,22
CH02 0209	00255022	10/10/2018	24,64	
	00255023	10/11/2018	25,56	
	00255025	10/12/2018	25,56	
	00255029	10/04/2019	24,22	99,98
CH02 0210	00255035	10/04/2019	24,22	24,22
CH02 0211	00255037	10/03/2018	24,44	
	00255042	10/04/2018	24,13	
	00255044	10/04/2019	24,22	72,79
CH02 0212	00255048	10/04/2019	24,22	24,22
CH02 0213	00255052	10/01/2019	24,12	
	00255053	10/03/2019	24,09	
	00255054	10/04/2019	24,22	
	00378001	10/10/2019	23,18	95,61
CH02 0214	00255062	10/04/2019	24,22	24,22
CH02 0215	00255069	10/09/2018	24,74	
	00255072	10/10/2018	24,64	
	00255073	10/04/2019	24,22	73,60
CH02 0216	00255076	10/04/2019	24,22	24,22
CH02 0301	00255120	10/04/2019	24,22	24,22
CH02 0302	00255124	10/04/2018	24,13	
	00255129	10/03/2019	24,09	
	00255131	10/04/2019	24,22	72,44
CH02 0303	00255135	10/04/2019	24,22	24,22
CH02 0304	00255139	10/04/2019	24,22	24,22
CH02 0305	00255143	10/04/2019	24,22	
	00348421	10/09/2019	24,31	48,53
CH02 0306	00255145	10/04/2019	24,22	24,22
CH02 0307	00255153	10/03/2019	24,09	24,09
CH02 0308	00255159	10/04/2019	24,22	24,22
CH02 0309	00255164	10/04/2019	24,22	24,22
CH02 0310	00255167	10/04/2019	24,22	24,22
CH02 0311	00255170	10/04/2019	24,22	24,22
CH02 0312	00255176	10/04/2019	24,22	24,22
CH02 0313	00255179	10/04/2019	24,22	24,22
CH02 0314	00255181	10/04/2019	24,22	24,22
CH02 0315	00255186	10/04/2019	24,22	24,22
CH02 0316	00255190	10/04/2019	24,22	24,22
CH02 0401	00255199	10/04/2019	24,22	24,22
CH02 0402	00255203	10/04/2019	24,22	24,22
CH02 0403	00255206	10/02/2019	23,95	
	00255208	10/04/2019	24,22	48,17
CH02 0404	00255212	10/04/2019	24,22	24,22
CH02 0405	00255215	10/04/2019	24,22	24,22
CH02 0406	00255218	10/04/2019	24,22	24,22
CH02 0407	00255220	10/04/2019	24,22	24,22
CH02 0408	00255222	10/04/2019	24,22	24,22
CH02 0409	00255229	10/03/2019	24,09	
	00255231	10/04/2019	24,22	48,31
CH02 0410	00255234	10/03/2019	24,09	
	00255236	10/04/2019	24,22	48,31
CH02 0411	00255240	10/04/2019	24,22	24,22
CH02 0412	00255243	10/04/2019	24,22	24,22
CH02 0413	00255245	10/04/2019	24,22	24,22

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Unidade	Recibo	Vencido.	Valor	Total unidade
CH02 0414	00348446	10/09/2019	24,31	
	00378034	10/10/2019	23,18	47,49
CH02 0415	00255252	10/01/2019	24,12	
	00255253	10/04/2019	24,22	48,34
CH02 0416	00255254	10/04/2018	24,13	
	00255256	10/04/2019	24,22	48,35
CH02 0501	00255273	10/02/2019	23,95	
	00255274	10/03/2019	24,09	
	00378037	10/10/2019	23,18	71,22
CH02 0502	00255278	10/04/2019	24,22	24,22
CH02 0503	00255281	10/04/2019	24,22	24,22
CH02 0504	00255283	10/10/2018	24,64	
	00255284	10/04/2019	24,22	48,86
CH02 0505	00255285	10/03/2018	24,44	
	00255286	10/04/2018	24,13	
	00255289	10/03/2019	24,09	72,66
CH02 0506	00255293	10/04/2019	24,22	24,22
CH02 0507	00255295	10/04/2019	24,22	24,22
CH02 0508	00255299	10/03/2019	24,09	
	00255300	10/04/2019	24,22	48,31
CH02 0509	00255302	10/03/2018	24,44	
	00255306	10/04/2019	24,22	
	00279743	10/06/2019	24,33	72,99
CH02 0510	00255308	10/03/2019	24,09	
	00255309	10/04/2019	24,22	48,31
CH02 0511	00255312	10/04/2019	24,22	24,22
CH02 0513	00255323	10/04/2019	24,22	24,22
CH02 0514	00255325	10/04/2019	24,22	24,22
CH02 0515	00255328	10/11/2018	25,56	
	00255331	10/03/2019	24,09	
	00255332	10/04/2019	24,22	73,87
CH02 0516	00255334	10/04/2018	24,13	
	00255337	10/07/2018	24,14	
	00255339	10/08/2018	24,67	
	00255340	10/09/2018	24,74	
	00255341	10/10/2018	24,64	
	00255343	10/04/2019	24,22	146,54
CH02 0601	00255364	10/04/2019	24,22	24,22
CH02 0602	00255368	10/12/2018	25,56	
	00255370	10/04/2019	24,22	49,78
CH02 0603	00255373	10/04/2019	24,22	24,22
CH02 0604	00255377	10/04/2019	24,22	24,22
CH02 0605	00255381	10/03/2019	24,09	
	00255382	10/04/2019	24,22	48,31
CH02 0606	00255384	10/04/2019	24,22	24,22
CH02 0607	00255386	10/04/2019	24,22	24,22
CH02 0608	00255388	10/04/2019	24,22	24,22
CH02 0609	00255391	10/08/2018	24,67	
	00255393	10/04/2019	24,22	48,89
CH02 0610	00255394	10/04/2018	24,13	
	00255396	10/03/2019	24,09	
	00255397	10/04/2019	24,22	72,44
CH02 0611	00255399	10/03/2019	24,09	
	00255400	10/04/2019	24,22	48,31
CH02 0612	00255402	10/08/2018	24,67	
	00255403	10/04/2019	24,22	48,89
CH02 0613	00255407	10/03/2019	24,09	
	00255408	10/04/2019	24,22	48,31
CH02 0614	00255410	10/04/2019	24,22	24,22
CH02 0615	00255413	10/12/2018	25,56	25,56
CH02 0616	00255419	10/04/2019	24,22	24,22
CH02 0701	00255449	10/04/2018	24,13	
	00255451	10/03/2019	24,09	
	00255452	10/04/2019	24,22	72,44
CH02 0702	00255454	10/02/2018	26,27	
	00255457	10/04/2019	24,22	50,49
CH02 0703	00255459	10/04/2019	24,22	24,22
CH02 0704	00255462	10/11/2018	25,56	
	00255465	10/04/2019	24,22	49,78
CH02 0705	00255469	10/07/2018	24,14	
	00255471	10/08/2018	24,67	
	00255472	10/09/2018	24,74	
	00255475	10/10/2018	24,64	

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Unidade	Recibo	Vencto.	Valor	Total unidade
CH02 0705	00255477	10/04/2019	24,22	122,41
CH02 0706	00255479	10/04/2019	24,22	24,22
CH02 0707	00255571	10/04/2019	24,22	24,22
CH02 0708	00251993	10/05/2019	24,12	24,12
CH02 0709	00255500	10/04/2019	24,22	24,22
CH02 0710	00255502	10/04/2019	24,22	24,22
CH02 0711	00255504	10/04/2019	24,22	24,22
CH02 0712	00255506	10/04/2019	24,22	24,22
CH02 0713	00255508	10/03/2019	24,09	
	00255509	10/04/2019	24,22	48,31
CH02 0714	00255511	10/04/2019	24,22	24,22
CH02 0715	00255513	10/04/2019	24,22	24,22
CH02 0716	00348496	10/09/2019	24,31	
	00378084	10/10/2019	23,18	47,49
CH02 0801	00255521	10/03/2019	24,09	
	00255522	10/04/2019	24,22	
	00279783	10/06/2019	24,33	72,64
CH02 0802	00255524	10/04/2019	24,22	24,22
CH02 0803	00255527	10/04/2019	24,22	24,22
CH02 0804	00255528	10/03/2018	24,44	
	00255530	10/04/2019	24,22	48,66
CH02 0805	00255533	10/04/2019	24,22	24,22
CH02 0806	00255538	10/04/2019	24,22	
	00252007	10/05/2019	24,12	
	00279788	10/06/2019	24,33	
	00301716	10/07/2019	24,50	
	00348502	10/09/2019	24,31	121,48
CH02 0807	00255541	10/04/2019	24,22	24,22
CH02 0808	00255543	10/10/2018	24,64	
	00255544	10/03/2019	24,09	
	00255545	10/04/2019	24,22	
	00279790	10/06/2019	24,33	97,28
CH02 0809	00255546	10/01/2018	26,54	
	00255549	10/03/2019	24,09	
	00255551	10/04/2019	24,22	74,85
CH02 0810	00255553	10/04/2019	24,22	24,22
CH02 0811	00255918	10/04/2019	24,22	24,22
CH02 0812	00255557	10/04/2019	24,22	24,22
CH02 0813	00255560	10/04/2019	24,22	24,22
CH02 0814	00255562	10/01/2019	24,12	
	00255563	10/04/2019	24,22	48,34
CH02 0815	00255566	10/04/2019	24,22	24,22
CH02 0816	00255568	10/04/2019	24,22	24,22
CH02 0901	00255980	10/12/2018	25,56	
	00255982	10/04/2019	24,22	
	00332779	10/08/2019	24,42	74,20
CH02 0902	00255986	10/03/2019	24,09	
	00255988	10/04/2019	24,22	48,31
CH02 0903	00255992	10/12/2018	25,56	
	00255993	10/01/2019	24,12	
	00255994	10/02/2019	23,95	
	00252020	10/05/2019	24,12	97,75
CH02 0904	00256000	10/04/2019	24,22	24,22
CH02 0905	00256003	10/03/2019	24,09	
	00256004	10/04/2019	24,22	48,31
CH02 0906	00256007	10/04/2019	24,22	24,22
CH02 0907	00256010	10/03/2019	24,09	
	00256012	10/04/2019	24,22	48,31
CH02 0908	00256014	10/04/2019	24,22	24,22
CH02 0909	00256016	10/04/2019	24,22	24,22
CH02 0910	00256019	10/04/2019	24,22	24,22
CH02 0911	00256023	10/04/2019	24,22	24,22
CH02 0912	00256026	10/04/2019	24,22	24,22
CH02 0913	00378113	10/10/2019	23,18	23,18
CH02 0914	00256032	10/04/2019	24,22	24,22
CH02 0915	00256034	10/04/2019	24,22	24,22
CH02 0916	00256036	10/04/2019	24,22	24,22
CH02 1001	00256053	10/04/2019	24,22	24,22
CH02 1002	00256055	10/03/2018	24,44	
	00256059	10/08/2018	24,67	
	00256060	10/01/2019	24,12	
	00256062	10/04/2019	24,22	97,45

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Unidade	Recibo	Vencido.	Valor	Total unidade
CH02 1003	00256064	10/12/2018	25,56	
	00256065	10/03/2019	24,09	
	00256066	10/04/2019	24,22	73,87
CH02 1004	00256070	10/08/2018	24,67	
	00256071	10/04/2019	24,22	48,89
CH02 1006	00256078	10/04/2019	24,22	24,22
CH02 1007	00256080	10/02/2018	26,27	
	00256082	10/04/2019	24,22	50,49
CH02 1008	00256085	10/10/2018	24,64	
	00256086	10/04/2019	24,22	
	00348536	10/09/2019	24,31	73,17
CH02 1009	00256089	10/04/2019	24,22	24,22
CH02 1010	00256090	10/01/2018	26,54	
	00256094	10/04/2019	24,22	50,76
CH02 1011	00256097	10/03/2019	24,09	
	00256101	10/04/2019	24,22	48,31
CH02 1012	00256105	10/06/2018	28,15	
	00256107	10/08/2018	24,67	
	00256110	10/04/2019	24,22	77,04
CH02 1013	00256114	10/04/2019	24,22	24,22
CH02 1014	00256115	10/01/2018	26,54	
	00256118	10/01/2019	24,12	
	00256120	10/04/2019	24,22	74,88
CH02 1015	00256124	10/04/2019	24,22	24,22
CH02 1016	00256128	10/04/2019	24,22	24,22
CH02 1101	00256133	10/04/2019	24,22	24,22
CH02 1102	00256137	10/03/2019	24,09	
	00256138	10/04/2019	24,22	48,31
CH02 1103	00256143	10/04/2019	24,22	24,22
CH02 1104	00256145	10/04/2019	24,22	24,22
CH02 1105	00252054	10/05/2019	24,12	
	00279835	10/06/2019	24,33	
	00301763	10/07/2019	24,50	
	00348549	10/09/2019	24,31	97,26
CH02 1106	00348550	10/09/2019	24,31	
	00378138	10/10/2019	23,18	47,49
CH02 1107	00256168	10/03/2019	24,09	
	00256169	10/04/2019	24,22	48,31
CH02 1108	00256171	10/04/2019	24,22	
	00348552	10/09/2019	24,31	
	00378140	10/10/2019	23,18	71,71
CH02 1109	00256173	10/11/2018	25,56	
	00256175	10/04/2019	24,22	49,78
CH02 1110	00256180	10/04/2019	24,22	24,22
CH02 1111	00256201	10/04/2019	24,22	24,22
CH02 1112	00256203	10/06/2018	28,15	28,15
CH02 1113	00256210	10/10/2018	24,64	
	00256216	10/12/2018	25,56	
	00256218	10/04/2019	24,22	74,42
CH02 1114	00256223	10/04/2019	24,22	24,22
CH02 1115	00256225	10/01/2019	24,12	
	00256226	10/04/2019	24,22	48,34
CH02 1116	00256231	10/04/2019	24,22	24,22
CH02 1201	00256237	10/04/2019	24,22	24,22
CH02 1202	00256241	10/04/2019	24,22	24,22
CH02 1203	00256244	10/04/2019	24,22	24,22
CH02 1204	00256249	10/07/2017	33,17	
	00256252	10/04/2019	24,22	57,39
CH02 1205	00256254	10/03/2019	24,09	
	00256256	10/04/2019	24,22	48,31
CH02 1206	00256259	10/04/2019	24,22	24,22
CH02 1207	00256261	10/02/2018	26,27	
	00256266	10/04/2019	24,22	50,49
CH02 1208	00256270	10/11/2018	25,56	
	00256272	10/04/2019	24,22	49,78
CH02 1209	00256277	10/03/2019	24,09	
	00256279	10/04/2019	24,22	48,31
CH02 1210	00256288	10/11/2018	25,56	
	00256290	10/04/2019	24,22	49,78
CH02 1211	00378159	10/10/2019	23,18	23,18
CH02 1212	00256304	10/03/2018	24,44	
	00256310	10/08/2018	24,67	
	00256318	10/04/2019	24,22	73,33



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Unidade	Recibo	Vencido.	Valor	Total unidade
CH02 1213	00256323	10/04/2019	24,22	
	00348573	10/09/2019	24,31	48,53
CH02 1214	00256327	10/04/2019	24,22	24,22
CH02 1215	00256330	10/04/2019	24,22	24,22
CH02 1216	00256335	10/04/2019	24,22	24,22
CH02 1301	00256403	10/02/2019	23,95	
	00256404	10/03/2019	24,09	
	00256405	10/04/2019	24,22	
	00348577	10/09/2019	24,31	96,57
CH02 1302	00256418	10/02/2019	23,95	
	00256421	10/03/2019	24,09	
	00256422	10/04/2019	24,22	
	00252083	10/05/2019	24,12	
	00279864	10/06/2019	24,33	
	00301792	10/07/2019	24,50	
	00332844	10/08/2019	24,42	
	00348578	10/09/2019	24,31	
	00378166	10/10/2019	23,18	217,12
CH02 1303	00256426	10/07/2017	33,17	
	00256428	10/04/2018	24,13	
	00256430	10/02/2019	23,95	
	00256431	10/04/2019	24,22	105,47
CH02 1304	00256436	10/04/2019	24,22	24,22
CH02 1305	00256438	10/04/2018	24,13	
	00256440	10/12/2018	25,56	
	00256441	10/04/2019	24,22	73,91
CH02 1306	00256444	10/03/2019	24,09	
	00256445	10/04/2019	24,22	48,31
CH02 1307	00256447	10/04/2019	24,22	24,22
CH02 1308	00256449	10/03/2019	24,09	24,09
CH02 1309	00256451	10/04/2018	24,13	
	00256454	10/04/2019	24,22	48,35
CH02 1310	00256456	10/04/2019	24,22	24,22
CH02 1311	00256458	10/04/2019	24,22	24,22
CH02 1312	00256460	10/03/2019	24,09	
	00256461	10/04/2019	24,22	
	00378176	10/10/2019	23,18	71,49
CH02 1313	00256463	10/12/2018	25,56	
	00256464	10/04/2019	24,22	49,78
CH02 1314	00256466	10/09/2018	24,74	
	00256467	10/04/2019	24,22	48,96
CH02 1315	00256474	10/04/2019	24,22	
	00252096	10/05/2019	24,12	
	00279877	10/06/2019	24,33	
	00301805	10/07/2019	24,50	
	00348591	10/09/2019	24,31	
	00378179	10/10/2019	23,18	144,66
CH02 1316	00256479	10/03/2019	24,09	
	00256480	10/04/2019	24,22	48,31
CH02 1401	00257854	10/01/2019	24,12	
	00257855	10/03/2019	24,09	
	00257856	10/04/2019	24,22	72,43
CH02 1402	00257860	10/04/2019	24,22	24,22
CH02 1403	00257862	10/03/2018	24,44	
	00257867	10/09/2018	24,74	
	00257870	10/12/2018	25,56	
	00257874	10/01/2019	24,12	
	00257877	10/02/2019	23,95	
	00257878	10/03/2019	24,09	
	00257879	10/04/2019	24,22	171,12
CH02 1404	00257880	10/12/2017	25,40	
	00257882	10/04/2019	24,22	49,62
CH02 1405	00257884	10/03/2019	24,09	
	00257885	10/04/2019	24,22	48,31
CH02 1406	00257889	10/04/2019	24,22	24,22
CH02 1407	00257895	10/11/2018	25,56	25,56
CH02 1408	00252105	10/05/2019	24,12	
	00279886	10/06/2019	24,33	
	00301814	10/07/2019	24,50	
	00348600	10/09/2019	24,31	97,26
CH02 1409	00257908	10/04/2019	24,22	24,22
CH02 1410	00257911	10/07/2018	24,14	
	00257913	10/08/2018	24,67	48,81
CH02 1411	00301817	10/07/2019	24,50	24,50

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Unidade	Recibo	Vencido.	Valor	Total unidade
CH02 1412	00257939	10/03/2019	24,09	24,09
CH02 1413	00257945	10/04/2019	24,22	24,22
CH02 1414	00257950	10/12/2018	25,56	
	00257952	10/04/2019	24,22	49,78
CH02 1415	00257965	10/12/2017	25,40	
	00257968	10/01/2018	26,54	
	00257975	10/01/2019	24,12	
	00257976	10/02/2019	23,95	
	00257977	10/03/2019	24,09	
	00257978	10/04/2019	24,22	
	00252112	10/05/2019	24,12	172,44
CH02 1416	00257980	10/04/2019	24,22	
	00348608	10/09/2019	24,31	48,53
CH02 1501	00257991	10/04/2019	24,22	24,22
CH02 1502	00257993	10/12/2018	25,56	
	00258046	10/01/2019	24,12	
	00257995	10/02/2019	23,95	
	00257996	10/03/2019	24,09	
	00257997	10/04/2019	24,22	
	00252115	10/05/2019	24,12	
	00279896	10/06/2019	24,33	
	00301824	10/07/2019	24,50	
	00348610	10/09/2019	24,31	219,20
CH02 1503	00257999	10/04/2019	24,22	24,22
CH02 1504	00258001	10/04/2019	24,22	24,22
CH02 1505	00258003	10/04/2019	24,22	24,22
CH02 1506	00258004	10/08/2017	24,23	
	00258006	10/04/2019	24,22	48,45
CH02 1508	00258012	10/04/2019	24,22	24,22
CH02 1509	00258015	10/04/2019	24,22	24,22
CH02 1510	00258019	10/09/2018	24,74	
	00258020	10/03/2019	24,09	
	00258022	10/04/2019	24,22	
	00279904	10/06/2019	24,33	97,38
CH02 1511	00258025	10/04/2019	24,22	24,22
CH02 1512	00301834	10/07/2019	24,50	24,50
CH02 1513	00258036	10/03/2019	24,09	24,09
CH02 1514	00279908	10/06/2019	24,33	
	00378210	10/10/2019	23,18	47,51
CH02 1515	00258041	10/07/2018	24,14	
	00258042	10/04/2019	24,22	48,36
CH02 1516	00258044	10/04/2019	24,22	24,22
<b>Total do Bloco: Associação Rio Parqu</b>				<b>11.300,67</b>
CO03 0201	00255158	10/06/2018	4,01	
	00252130	10/05/2019	24,12	
	00279911	10/06/2019	24,33	
	00301839	10/07/2019	24,50	
	00332891	10/08/2019	24,42	
	00348625	10/09/2019	24,31	
	00378213	10/10/2019	23,18	148,87
CO03 0202	00255160	10/06/2018	4,01	
	00252131	10/05/2019	24,12	
	00279912	10/06/2019	24,33	
	00301840	10/07/2019	24,50	
	00332892	10/08/2019	24,42	
	00348626	10/09/2019	24,31	
	00378214	10/10/2019	23,18	148,87
CO03 0203	00255165	10/06/2018	4,01	
	00252132	10/05/2019	24,12	
	00279913	10/06/2019	24,33	
	00301841	10/07/2019	24,50	
	00332893	10/08/2019	24,42	
	00348627	10/09/2019	24,31	
	00378215	10/10/2019	23,18	148,87
CO03 0204	00255171	10/06/2018	4,01	
	00252133	10/05/2019	24,12	
	00279914	10/06/2019	24,33	
	00301842	10/07/2019	24,50	
	00332894	10/08/2019	24,42	
	00348628	10/09/2019	24,31	
	00378216	10/10/2019	23,18	148,87
CO03 0205	00255175	10/06/2018	4,01	
	00252134	10/05/2019	24,12	
	00279915	10/06/2019	24,33	

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Unidade	Recibo	Venc.to.	Valor	Total unidade
CO03 0205	00301843	10/07/2019	24,50	
	00332895	10/08/2019	24,42	
	00348629	10/09/2019	24,31	
	00378217	10/10/2019	23,18	148,87
CO03 0206	00255177	10/06/2018	4,01	
	00252135	10/05/2019	24,12	
	00279916	10/06/2019	24,33	
	00301844	10/07/2019	24,50	
	00332896	10/08/2019	24,42	
	00348630	10/09/2019	24,31	
	00378218	10/10/2019	23,18	148,87
CO03 0207	00255184	10/06/2018	4,01	
	00252136	10/05/2019	24,12	
	00279917	10/06/2019	24,33	
	00301845	10/07/2019	24,50	
	00332897	10/08/2019	24,42	
	00348631	10/09/2019	24,31	
	00378219	10/10/2019	23,18	148,87
CO03 0208	00255187	10/06/2018	4,01	
	00252137	10/05/2019	24,12	
	00279918	10/06/2019	24,33	
	00301846	10/07/2019	24,50	
	00332898	10/08/2019	24,42	
	00348632	10/09/2019	24,31	
	00378220	10/10/2019	23,18	148,87
CO03 0301	00255265	10/06/2018	4,01	
	00252138	10/05/2019	24,12	
	00279919	10/06/2019	24,33	
	00301847	10/07/2019	24,50	
	00332899	10/08/2019	24,42	
	00348633	10/09/2019	24,31	
	00378221	10/10/2019	23,18	148,87
CO03 0302	00255266	10/06/2018	4,01	
	00252139	10/05/2019	24,12	
	00279920	10/06/2019	24,33	
	00301848	10/07/2019	24,50	
	00332900	10/08/2019	24,42	
	00348634	10/09/2019	24,31	
	00378222	10/10/2019	23,18	148,87
CO03 0303	00255267	10/06/2018	4,01	
	00252140	10/05/2019	24,12	
	00279921	10/06/2019	24,33	
	00301849	10/07/2019	24,50	
	00332901	10/08/2019	24,42	
	00348635	10/09/2019	24,31	
	00378223	10/10/2019	23,18	148,87
CO03 0304	00255268	10/06/2018	4,01	
	00252141	10/05/2019	24,12	
	00279922	10/06/2019	24,33	
	00301850	10/07/2019	24,50	
	00332902	10/08/2019	24,42	
	00348636	10/09/2019	24,31	
	00378224	10/10/2019	23,18	148,87
CO03 0305	00255269	10/06/2018	4,01	
	00252142	10/05/2019	24,12	
	00279923	10/06/2019	24,33	
	00301851	10/07/2019	24,50	
	00332903	10/08/2019	24,42	
	00348637	10/09/2019	24,31	
	00378225	10/10/2019	23,18	148,87
CO03 0306	00255270	10/06/2018	4,01	
	00252143	10/05/2019	24,12	
	00279924	10/06/2019	24,33	
	00301852	10/07/2019	24,50	
	00332904	10/08/2019	24,42	
	00348638	10/09/2019	24,31	
	00378226	10/10/2019	23,18	148,87
CO03 0307	00255276	10/06/2018	4,01	
	00252144	10/05/2019	24,12	
	00279925	10/06/2019	24,33	
	00301853	10/07/2019	24,50	
	00332905	10/08/2019	24,42	
	00348639	10/09/2019	24,31	
	00378227	10/10/2019	23,18	148,87
CO03 0308	00255279	10/06/2018	4,01	
	00252145	10/05/2019	24,12	

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Unidade	Recibo	Vencido.	Valor	Total unidade
CO03 0308	00279926	10/06/2019	24,33	148,87
	00301854	10/07/2019	24,50	
	00332906	10/08/2019	24,42	
	00348640	10/09/2019	24,31	
	00378228	10/10/2019	23,18	
CO03 0401	00255350	10/06/2018	4,01	148,87
	00252146	10/05/2019	24,12	
	00279927	10/06/2019	24,33	
	00301855	10/07/2019	24,50	
	00332907	10/08/2019	24,42	
	00348641	10/09/2019	24,31	
	00378229	10/10/2019	23,18	
CO03 0402	00255351	10/06/2018	4,01	148,87
	00252147	10/05/2019	24,12	
	00279928	10/06/2019	24,33	
	00301856	10/07/2019	24,50	
	00332908	10/08/2019	24,42	
	00348642	10/09/2019	24,31	
	00378230	10/10/2019	23,18	
CO03 0403	00255352	10/06/2018	4,01	148,87
	00252148	10/05/2019	24,12	
	00279929	10/06/2019	24,33	
	00301857	10/07/2019	24,50	
	00332909	10/08/2019	24,42	
	00348643	10/09/2019	24,31	
	00378231	10/10/2019	23,18	
CO03 0404	00255353	10/06/2018	4,01	148,87
	00252149	10/05/2019	24,12	
	00279930	10/06/2019	24,33	
	00301858	10/07/2019	24,50	
	00332910	10/08/2019	24,42	
	00348644	10/09/2019	24,31	
	00378232	10/10/2019	23,18	
CO03 0405	00255354	10/06/2018	4,01	148,87
	00252150	10/05/2019	24,12	
	00279931	10/06/2019	24,33	
	00301859	10/07/2019	24,50	
	00332911	10/08/2019	24,42	
	00348645	10/09/2019	24,31	
	00378233	10/10/2019	23,18	
CO03 0406	00255355	10/06/2018	4,01	148,87
	00252151	10/05/2019	24,12	
	00279932	10/06/2019	24,33	
	00301860	10/07/2019	24,50	
	00332912	10/08/2019	24,42	
	00348646	10/09/2019	24,31	
	00378234	10/10/2019	23,18	
CO03 0407	00255356	10/06/2018	4,01	148,87
	00252152	10/05/2019	24,12	
	00279933	10/06/2019	24,33	
	00301861	10/07/2019	24,50	
	00332913	10/08/2019	24,42	
	00348647	10/09/2019	24,31	
	00378235	10/10/2019	23,18	
CO03 0408	00255357	10/06/2018	4,01	148,87
	00252153	10/05/2019	24,12	
	00279934	10/06/2019	24,33	
	00301862	10/07/2019	24,50	
	00332914	10/08/2019	24,42	
	00348648	10/09/2019	24,31	
	00378236	10/10/2019	23,18	
CO03 0501	00255442	10/06/2018	4,01	148,87
	00252154	10/05/2019	24,12	
	00279935	10/06/2019	24,33	
	00301863	10/07/2019	24,50	
	00332915	10/08/2019	24,42	
	00348649	10/09/2019	24,31	
	00378237	10/10/2019	23,18	
CO03 0502	00255453	10/06/2018	4,01	148,87
	00252155	10/05/2019	24,12	
	00279936	10/06/2019	24,33	
	00301864	10/07/2019	24,50	
	00332916	10/08/2019	24,42	
	00348650	10/09/2019	24,31	
	00378238	10/10/2019	23,18	
CO03 0503	00255455	10/06/2018	4,01	

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Unidade	Recibo	Vencido.	Valor	Total unidade
CO03 0503	00252156	10/05/2019	24,12	
	00279937	10/06/2019	24,33	
	00301865	10/07/2019	24,50	
	00332917	10/08/2019	24,42	
	00348651	10/09/2019	24,31	
	00378239	10/10/2019	23,18	148,87
CO03 0504	00255461	10/06/2018	4,01	
	00252157	10/05/2019	24,12	
	00279938	10/06/2019	24,33	
	00301866	10/07/2019	24,50	
	00332918	10/08/2019	24,42	
	00348652	10/09/2019	24,31	
00378240	10/10/2019	23,18	148,87	
CO03 0505	00255464	10/06/2018	4,01	
	00252158	10/05/2019	24,12	
	00279939	10/06/2019	24,33	
	00301867	10/07/2019	24,50	
	00332919	10/08/2019	24,42	
	00348653	10/09/2019	24,31	
00378241	10/10/2019	23,18	148,87	
CO03 0506	00255466	10/06/2018	4,01	
	00252159	10/05/2019	24,12	
	00279940	10/06/2019	24,33	
	00301868	10/07/2019	24,50	
	00332920	10/08/2019	24,42	
	00348654	10/09/2019	24,31	
00378242	10/10/2019	23,18	148,87	
CO03 0507	00255468	10/06/2018	4,01	
	00252160	10/05/2019	24,12	
	00279941	10/06/2019	24,33	
	00301869	10/07/2019	24,50	
	00332921	10/08/2019	24,42	
	00348655	10/09/2019	24,31	
00378243	10/10/2019	23,18	148,87	
CO03 0508	00255470	10/06/2018	4,01	
	00252161	10/05/2019	24,12	
	00279942	10/06/2019	24,33	
	00301870	10/07/2019	24,50	
	00332922	10/08/2019	24,42	
	00348656	10/09/2019	24,31	
00378244	10/10/2019	23,18	148,87	
CO03 0601	00255927	10/06/2018	4,01	
	00252162	10/05/2019	24,12	
	00279943	10/06/2019	24,33	
	00301871	10/07/2019	24,50	
	00332923	10/08/2019	24,42	
	00348657	10/09/2019	24,31	
00378245	10/10/2019	23,18	148,87	
CO03 0602	00255928	10/06/2018	4,01	
	00252163	10/05/2019	24,12	
	00279944	10/06/2019	24,33	
	00301872	10/07/2019	24,50	
	00332924	10/08/2019	24,42	
	00348658	10/09/2019	24,31	
00378246	10/10/2019	23,18	148,87	
CO03 0603	00255929	10/06/2018	4,01	
	00252164	10/05/2019	24,12	
	00279945	10/06/2019	24,33	
	00301873	10/07/2019	24,50	
	00332925	10/08/2019	24,42	
	00348659	10/09/2019	24,31	
00378247	10/10/2019	23,18	148,87	
CO03 0604	00255930	10/06/2018	4,01	
	00252165	10/05/2019	24,12	
	00279946	10/06/2019	24,33	
	00301874	10/07/2019	24,50	
	00332926	10/08/2019	24,42	
	00348660	10/09/2019	24,31	
00378248	10/10/2019	23,18	148,87	
CO03 0605	00255931	10/06/2018	4,01	
	00252166	10/05/2019	24,12	
	00279947	10/06/2019	24,33	
	00301875	10/07/2019	24,50	
	00332927	10/08/2019	24,42	
	00348661	10/09/2019	24,31	
00378249	10/10/2019	23,18	148,87	

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**RELAÇÃO DE COTAS EM ABERTO**

Unidade	Recibo	Vencido.	Valor	Total unidade
CO03 0606	00255934	10/06/2018	4,01	
	00252167	10/05/2019	24,12	
	00279948	10/06/2019	24,33	
	00301876	10/07/2019	24,50	
	00332928	10/08/2019	24,42	
	00348662	10/09/2019	24,31	
	00378250	10/10/2019	23,18	148,87
CO03 0607	00255935	10/06/2018	4,01	
	00252168	10/05/2019	24,12	
	00279949	10/06/2019	24,33	
	00301877	10/07/2019	24,50	
	00332929	10/08/2019	24,42	
	00348663	10/09/2019	24,31	
	00378251	10/10/2019	23,18	148,87
CO03 0608	00255936	10/06/2018	4,01	
	00252169	10/05/2019	24,12	
	00279950	10/06/2019	24,33	
	00301878	10/07/2019	24,50	
	00332930	10/08/2019	24,42	
	00348664	10/09/2019	24,31	
	00378252	10/10/2019	23,18	148,87
CO03 0701	00255956	10/06/2018	4,01	
	00252170	10/05/2019	24,12	
	00279951	10/06/2019	24,33	
	00301879	10/07/2019	24,50	
	00332931	10/08/2019	24,42	
	00348665	10/09/2019	24,31	
	00378253	10/10/2019	23,18	148,87
CO03 0702	00255957	10/06/2018	4,01	
	00252171	10/05/2019	24,12	
	00279952	10/06/2019	24,33	
	00301880	10/07/2019	24,50	
	00332932	10/08/2019	24,42	
	00348666	10/09/2019	24,31	
	00378254	10/10/2019	23,18	148,87
CO03 0703	00255958	10/06/2018	4,01	
	00252172	10/05/2019	24,12	
	00279953	10/06/2019	24,33	
	00301881	10/07/2019	24,50	
	00332933	10/08/2019	24,42	
	00348667	10/09/2019	24,31	
	00378255	10/10/2019	23,18	148,87
CO03 0704	00255959	10/06/2018	4,01	
	00252173	10/05/2019	24,12	
	00279954	10/06/2019	24,33	
	00301882	10/07/2019	24,50	
	00332934	10/08/2019	24,42	
	00348668	10/09/2019	24,31	
	00378256	10/10/2019	23,18	148,87
CO03 0705	00255960	10/06/2018	4,01	
	00252174	10/05/2019	24,12	
	00279955	10/06/2019	24,33	
	00301883	10/07/2019	24,50	
	00332935	10/08/2019	24,42	
	00348669	10/09/2019	24,31	
	00378257	10/10/2019	23,18	148,87
CO03 0706	00255961	10/06/2018	4,01	
	00252175	10/05/2019	24,12	
	00279956	10/06/2019	24,33	
	00301884	10/07/2019	24,50	
	00332936	10/08/2019	24,42	
	00348670	10/09/2019	24,31	
	00378258	10/10/2019	23,18	148,87
CO03 0707	00255962	10/06/2018	4,01	
	00252176	10/05/2019	24,12	
	00279957	10/06/2019	24,33	
	00301885	10/07/2019	24,50	
	00332937	10/08/2019	24,42	
	00348671	10/09/2019	24,31	
	00378259	10/10/2019	23,18	148,87
CO03 0708	00255963	10/06/2018	4,01	
	00252177	10/05/2019	24,12	
	00279958	10/06/2019	24,33	
	00301886	10/07/2019	24,50	
	00332938	10/08/2019	24,42	
	00348672	10/09/2019	24,31	

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Unidade	Recibo	Vencido.	Valor	Total unidade
CO03 0708	00378260	10/10/2019	23,18	148,87
CO03 0801	00255985	10/06/2018	4,01	
	00252178	10/05/2019	24,12	
	00279959	10/06/2019	24,33	
	00301887	10/07/2019	24,50	
	00332939	10/08/2019	24,42	
	00348673	10/09/2019	24,31	
	00378261	10/10/2019	23,18	148,87
CO03 0802	00255987	10/06/2018	4,01	
	00252179	10/05/2019	24,12	
	00279960	10/06/2019	24,33	
	00301888	10/07/2019	24,50	
	00332940	10/08/2019	24,42	
	00348674	10/09/2019	24,31	
	00378262	10/10/2019	23,18	148,87
CO03 0803	00255989	10/06/2018	4,01	
	00252180	10/05/2019	24,12	
	00279961	10/06/2019	24,33	
	00301889	10/07/2019	24,50	
	00332941	10/08/2019	24,42	
	00348675	10/09/2019	24,31	
	00378263	10/10/2019	23,18	148,87
CO03 0804	00255991	10/06/2018	4,01	
	00252181	10/05/2019	24,12	
	00279962	10/06/2019	24,33	
	00301890	10/07/2019	24,50	
	00332942	10/08/2019	24,42	
	00348676	10/09/2019	24,31	
	00378264	10/10/2019	23,18	148,87
CO03 0805	00255995	10/06/2018	4,01	
	00252182	10/05/2019	24,12	
	00279963	10/06/2019	24,33	
	00301891	10/07/2019	24,50	
	00332943	10/08/2019	24,42	
	00348677	10/09/2019	24,31	
	00378265	10/10/2019	23,18	148,87
CO03 0806	00255997	10/06/2018	4,01	
	00252183	10/05/2019	24,12	
	00279964	10/06/2019	24,33	
	00301892	10/07/2019	24,50	
	00332944	10/08/2019	24,42	
	00348678	10/09/2019	24,31	
	00378266	10/10/2019	23,18	148,87
CO03 0807	00255999	10/06/2018	4,01	
	00252184	10/05/2019	24,12	
	00279965	10/06/2019	24,33	
	00301893	10/07/2019	24,50	
	00332945	10/08/2019	24,42	
	00348679	10/09/2019	24,31	
	00378267	10/10/2019	23,18	148,87
CO03 0808	00256001	10/06/2018	4,01	
	00252185	10/05/2019	24,12	
	00279966	10/06/2019	24,33	
	00301894	10/07/2019	24,50	
	00332946	10/08/2019	24,42	
	00348680	10/09/2019	24,31	
	00378268	10/10/2019	23,18	148,87
CO03 0901	00256046	10/06/2018	4,01	
	00252186	10/05/2019	24,12	
	00279967	10/06/2019	24,33	
	00301895	10/07/2019	24,50	
	00332947	10/08/2019	24,42	
	00348681	10/09/2019	24,31	
	00378269	10/10/2019	23,18	148,87
CO03 0902	00256047	10/06/2018	4,01	
	00252187	10/05/2019	24,12	
	00279968	10/06/2019	24,33	
	00301896	10/07/2019	24,50	
	00332948	10/08/2019	24,42	
	00348682	10/09/2019	24,31	
	00378270	10/10/2019	23,18	148,87
CO03 0903	00256048	10/06/2018	4,01	
	00252188	10/05/2019	24,12	
	00279969	10/06/2019	24,33	
	00301897	10/07/2019	24,50	
	00332949	10/08/2019	24,42	

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Unidade	Recibo	Vencido.	Valor	Total unidade
CO03 0903	00348683	10/09/2019	24,31	148,87
	00378271	10/10/2019	23,18	
CO03 0904	00256052	10/06/2018	4,01	148,87
	00252189	10/05/2019	24,12	
	00279970	10/06/2019	24,33	
	00301898	10/07/2019	24,50	
	00332950	10/08/2019	24,42	
	00348684	10/09/2019	24,31	
	00378272	10/10/2019	23,18	
CO03 0905	00256054	10/06/2018	4,01	148,87
	00252190	10/05/2019	24,12	
	00279971	10/06/2019	24,33	
	00301899	10/07/2019	24,50	
	00332951	10/08/2019	24,42	
	00348685	10/09/2019	24,31	
	00378273	10/10/2019	23,18	
CO03 0906	00256056	10/06/2018	4,01	148,87
	00252191	10/05/2019	24,12	
	00279972	10/06/2019	24,33	
	00301900	10/07/2019	24,50	
	00332952	10/08/2019	24,42	
	00348686	10/09/2019	24,31	
	00378274	10/10/2019	23,18	
CO03 0907	00256057	10/06/2018	4,01	148,87
	00252192	10/05/2019	24,12	
	00279973	10/06/2019	24,33	
	00301901	10/07/2019	24,50	
	00332953	10/08/2019	24,42	
	00348687	10/09/2019	24,31	
	00378275	10/10/2019	23,18	
CO03 0908	00256061	10/06/2018	4,01	148,87
	00252193	10/05/2019	24,12	
	00279974	10/06/2019	24,33	
	00301902	10/07/2019	24,50	
	00332954	10/08/2019	24,42	
	00348688	10/09/2019	24,31	
	00378276	10/10/2019	23,18	
CO03 1001	00256116	10/06/2018	4,01	148,87
	00252194	10/05/2019	24,12	
	00279975	10/06/2019	24,33	
	00301903	10/07/2019	24,50	
	00332955	10/08/2019	24,42	
	00348689	10/09/2019	24,31	
	00378277	10/10/2019	23,18	
CO03 1002	00256119	10/06/2018	4,01	148,87
	00252195	10/05/2019	24,12	
	00279976	10/06/2019	24,33	
	00301904	10/07/2019	24,50	
	00332956	10/08/2019	24,42	
	00348690	10/09/2019	24,31	
	00378278	10/10/2019	23,18	
CO03 1003	00256121	10/06/2018	4,01	148,87
	00252196	10/05/2019	24,12	
	00279977	10/06/2019	24,33	
	00301905	10/07/2019	24,50	
	00332957	10/08/2019	24,42	
	00348691	10/09/2019	24,31	
	00378279	10/10/2019	23,18	
CO03 1004	00256123	10/06/2018	4,01	148,87
	00252197	10/05/2019	24,12	
	00279978	10/06/2019	24,33	
	00301906	10/07/2019	24,50	
	00332958	10/08/2019	24,42	
	00348692	10/09/2019	24,31	
	00378280	10/10/2019	23,18	
CO03 1005	00256125	10/06/2018	4,01	148,87
	00252198	10/05/2019	24,12	
	00279979	10/06/2019	24,33	
	00301907	10/07/2019	24,50	
	00332959	10/08/2019	24,42	
	00348693	10/09/2019	24,31	
	00378281	10/10/2019	23,18	
CO03 1006	00256127	10/06/2018	4,01	148,87
	00252199	10/05/2019	24,12	
	00279980	10/06/2019	24,33	
	00301908	10/07/2019	24,50	



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Unidade	Recibo	Vencido.	Valor	Total unidade
CO03 1006	00332960	10/08/2019	24,42	
	00348694	10/09/2019	24,31	
	00378282	10/10/2019	23,18	148,87
CO03 1007	00256129	10/06/2018	4,01	
	00252200	10/05/2019	24,12	
	00279981	10/06/2019	24,33	
	00301909	10/07/2019	24,50	
	00332961	10/08/2019	24,42	
	00348695	10/09/2019	24,31	
	00378283	10/10/2019	23,18	148,87
CO03 1008	00256130	10/06/2018	4,01	
	00252201	10/05/2019	24,12	
	00279982	10/06/2019	24,33	
	00301910	10/07/2019	24,50	
	00332962	10/08/2019	24,42	
	00348696	10/09/2019	24,31	
	00378284	10/10/2019	23,18	148,87
CO03 1101	00256183	10/06/2018	4,01	
	00252202	10/05/2019	24,12	
	00279983	10/06/2019	24,33	
	00301911	10/07/2019	24,50	
	00332963	10/08/2019	24,42	
	00348697	10/09/2019	24,31	
	00378285	10/10/2019	23,18	148,87
CO03 1102	00256184	10/06/2018	4,01	
	00252203	10/05/2019	24,12	
	00279984	10/06/2019	24,33	
	00301912	10/07/2019	24,50	
	00332964	10/08/2019	24,42	
	00348698	10/09/2019	24,31	
	00378286	10/10/2019	23,18	148,87
CO03 1103	00256187	10/06/2018	4,01	
	00252204	10/05/2019	24,12	
	00279985	10/06/2019	24,33	
	00301913	10/07/2019	24,50	
	00332965	10/08/2019	24,42	
	00348699	10/09/2019	24,31	
	00378287	10/10/2019	23,18	148,87
CO03 1104	00256188	10/06/2018	4,01	
	00252205	10/05/2019	24,12	
	00279986	10/06/2019	24,33	
	00301914	10/07/2019	24,50	
	00332966	10/08/2019	24,42	
	00348700	10/09/2019	24,31	
	00378288	10/10/2019	23,18	148,87
CO03 1105	00256194	10/06/2018	4,01	
	00252206	10/05/2019	24,12	
	00279987	10/06/2019	24,33	
	00301915	10/07/2019	24,50	
	00332967	10/08/2019	24,42	
	00348701	10/09/2019	24,31	
	00378289	10/10/2019	23,18	148,87
CO03 1106	00256235	10/06/2018	4,01	
	00252207	10/05/2019	24,12	
	00279988	10/06/2019	24,33	
	00301916	10/07/2019	24,50	
	00332968	10/08/2019	24,42	
	00348702	10/09/2019	24,31	
	00378290	10/10/2019	23,18	148,87
CO03 1107	00256238	10/06/2018	4,01	
	00252208	10/05/2019	24,12	
	00279989	10/06/2019	24,33	
	00301917	10/07/2019	24,50	
	00332969	10/08/2019	24,42	
	00348703	10/09/2019	24,31	
	00378291	10/10/2019	23,18	148,87
CO03 1108	00256239	10/06/2018	4,01	
	00252209	10/05/2019	24,12	
	00279990	10/06/2019	24,33	
	00301918	10/07/2019	24,50	
	00332970	10/08/2019	24,42	
	00348704	10/09/2019	24,31	
	00378292	10/10/2019	23,18	148,87
CO03 1201	00256284	10/06/2018	4,01	
	00252210	10/05/2019	24,12	
	00279991	10/06/2019	24,33	

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Unidade	Recibo	Vencido.	Valor	Total unidade
CO03 1201	00301919	10/07/2019	24,50	
	00332971	10/08/2019	24,42	
	00348705	10/09/2019	24,31	
	00378293	10/10/2019	23,18	148,87
CO03 1202	00256287	10/06/2018	4,01	
	00252211	10/05/2019	24,12	
	00279992	10/06/2019	24,33	
	00301920	10/07/2019	24,50	
	00332972	10/08/2019	24,42	
	00348706	10/09/2019	24,31	
	00378294	10/10/2019	23,18	148,87
CO03 1203	00256289	10/06/2018	4,01	
	00252212	10/05/2019	24,12	
	00279993	10/06/2019	24,33	
	00301921	10/07/2019	24,50	
	00332973	10/08/2019	24,42	
	00348707	10/09/2019	24,31	
	00378295	10/10/2019	23,18	148,87
CO03 1204	00256297	10/06/2018	4,01	
	00252213	10/05/2019	24,12	
	00279994	10/06/2019	24,33	
	00301922	10/07/2019	24,50	
	00332974	10/08/2019	24,42	
	00348708	10/09/2019	24,31	
	00378296	10/10/2019	23,18	148,87
CO03 1205	00256298	10/06/2018	4,01	
	00252214	10/05/2019	24,12	
	00279995	10/06/2019	24,33	
	00301923	10/07/2019	24,50	
	00332975	10/08/2019	24,42	
	00348709	10/09/2019	24,31	
	00378297	10/10/2019	23,18	148,87
CO03 1206	00256301	10/06/2018	4,01	
	00252215	10/05/2019	24,12	
	00279996	10/06/2019	24,33	
	00301924	10/07/2019	24,50	
	00332976	10/08/2019	24,42	
	00348710	10/09/2019	24,31	
	00378298	10/10/2019	23,18	148,87
CO03 1207	00256303	10/06/2018	4,01	
	00252216	10/05/2019	24,12	
	00279997	10/06/2019	24,33	
	00301925	10/07/2019	24,50	
	00332977	10/08/2019	24,42	
	00348711	10/09/2019	24,31	
	00378299	10/10/2019	23,18	148,87
CO03 1208	00256305	10/06/2018	4,01	
	00252217	10/05/2019	24,12	
	00279998	10/06/2019	24,33	
	00301926	10/07/2019	24,50	
	00332978	10/08/2019	24,42	
	00348712	10/09/2019	24,31	
	00378300	10/10/2019	23,18	148,87
CO03 1301	00256362	10/06/2018	4,01	
	00252218	10/05/2019	24,12	
	00279999	10/06/2019	24,33	
	00301927	10/07/2019	24,50	
	00332979	10/08/2019	24,42	
	00348713	10/09/2019	24,31	
	00378301	10/10/2019	23,18	148,87
CO03 1302	00256363	10/06/2018	4,01	
	00252219	10/05/2019	24,12	
	00280000	10/06/2019	24,33	
	00301928	10/07/2019	24,50	
	00332980	10/08/2019	24,42	
	00348714	10/09/2019	24,31	
	00378302	10/10/2019	23,18	148,87
CO03 1303	00256364	10/06/2018	4,01	
	00252220	10/05/2019	24,12	
	00280001	10/06/2019	24,33	
	00301929	10/07/2019	24,50	
	00332981	10/08/2019	24,42	
	00348715	10/09/2019	24,31	
	00378303	10/10/2019	23,18	148,87
CO03 1304	00256365	10/06/2018	4,01	
	00252221	10/05/2019	24,12	

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Unidade	Recibo	Vencido.	Valor	Total unidade
CO03 1304	00280002	10/06/2019	24,33	
	00301930	10/07/2019	24,50	
	00332982	10/08/2019	24,42	
	00348716	10/09/2019	24,31	
	00378304	10/10/2019	23,18	148,87
CO03 1305	00256366	10/06/2018	4,01	
	00252222	10/05/2019	24,12	
	00280003	10/06/2019	24,33	
	00301931	10/07/2019	24,50	
	00332983	10/08/2019	24,42	
	00348717	10/09/2019	24,31	
	00378305	10/10/2019	23,18	148,87
CO03 1306	00256367	10/06/2018	4,01	
	00252223	10/05/2019	24,12	
	00280004	10/06/2019	24,33	
	00301932	10/07/2019	24,50	
	00332984	10/08/2019	24,42	
	00348718	10/09/2019	24,31	
	00378306	10/10/2019	23,18	148,87
CO03 1307	00256368	10/06/2018	4,01	
	00252224	10/05/2019	24,12	
	00280005	10/06/2019	24,33	
	00301933	10/07/2019	24,50	
	00332985	10/08/2019	24,42	
	00348719	10/09/2019	24,31	
	00378307	10/10/2019	23,18	148,87
CO03 1308	00256412	10/06/2018	4,01	
	00252225	10/05/2019	24,12	
	00280006	10/06/2019	24,33	
	00301934	10/07/2019	24,50	
	00332986	10/08/2019	24,42	
	00348720	10/09/2019	24,31	
	00378308	10/10/2019	23,18	148,87
CO03 1401	00257866	10/06/2018	4,01	
	00252226	10/05/2019	24,12	
	00280007	10/06/2019	24,33	
	00301935	10/07/2019	24,50	
	00332987	10/08/2019	24,42	
	00348721	10/09/2019	24,31	
	00378309	10/10/2019	23,18	148,87
CO03 1402	00257868	10/06/2018	4,01	
	00252227	10/05/2019	24,12	
	00280008	10/06/2019	24,33	
	00301936	10/07/2019	24,50	
	00332988	10/08/2019	24,42	
	00348722	10/09/2019	24,31	
00378310	10/10/2019	23,18	148,87	
CO03 1403	00257869	10/06/2018	4,01	
	00252228	10/05/2019	24,12	
	00280009	10/06/2019	24,33	
	00301937	10/07/2019	24,50	
	00332989	10/08/2019	24,42	
	00348723	10/09/2019	24,31	
00378311	10/10/2019	23,18	148,87	
CO03 1404	00257871	10/06/2018	4,01	
	00252229	10/05/2019	24,12	
	00280010	10/06/2019	24,33	
	00301938	10/07/2019	24,50	
	00332990	10/08/2019	24,42	
	00348724	10/09/2019	24,31	
00378312	10/10/2019	23,18	148,87	
CO03 1405	00257875	10/06/2018	4,01	
	00252230	10/05/2019	24,12	
	00280011	10/06/2019	24,33	
	00301939	10/07/2019	24,50	
	00332991	10/08/2019	24,42	
	00348725	10/09/2019	24,31	
00378313	10/10/2019	23,18	148,87	
CO03 1406	00257876	10/06/2018	4,01	
	00252231	10/05/2019	24,12	
	00280012	10/06/2019	24,33	
	00301940	10/07/2019	24,50	
	00332992	10/08/2019	24,42	
	00348726	10/09/2019	24,31	
	00378314	10/10/2019	23,18	148,87
CO03 1407	00257886	10/06/2018	4,01	

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Unidade	Recibo	Vencido.	Valor	Total unidade
CO03 1407	00252232	10/05/2019	24,12	
	00280013	10/06/2019	24,33	
	00301941	10/07/2019	24,50	
	00332993	10/08/2019	24,42	
	00348727	10/09/2019	24,31	
	00378315	10/10/2019	23,18	148,87
CO03 1408	00257887	10/06/2018	4,01	
	00252233	10/05/2019	24,12	
	00280014	10/06/2019	24,33	
	00301942	10/07/2019	24,50	
	00332994	10/08/2019	24,42	
	00348728	10/09/2019	24,31	
00378316	10/10/2019	23,18	148,87	
CO03 1501	00257928	10/06/2018	4,01	
	00252234	10/05/2019	24,12	
	00280015	10/06/2019	24,33	
	00301943	10/07/2019	24,50	
	00332995	10/08/2019	24,42	
	00348729	10/09/2019	24,31	
00378317	10/10/2019	23,18	148,87	
CO03 1502	00257929	10/06/2018	4,01	
	00252235	10/05/2019	24,12	
	00280016	10/06/2019	24,33	
	00301944	10/07/2019	24,50	
	00332996	10/08/2019	24,42	
	00348730	10/09/2019	24,31	
00378318	10/10/2019	23,18	148,87	
CO03 1503	00257930	10/06/2018	4,01	
	00252236	10/05/2019	24,12	
	00280017	10/06/2019	24,33	
	00301945	10/07/2019	24,50	
	00332997	10/08/2019	24,42	
	00348731	10/09/2019	24,31	
00378319	10/10/2019	23,18	148,87	
CO03 1504	00257931	10/06/2018	4,01	
	00252237	10/05/2019	24,12	
	00280018	10/06/2019	24,33	
	00301946	10/07/2019	24,50	
	00332998	10/08/2019	24,42	
	00348732	10/09/2019	24,31	
00378320	10/10/2019	23,18	148,87	
CO03 1505	00257932	10/06/2018	4,01	
	00252238	10/05/2019	24,12	
	00280019	10/06/2019	24,33	
	00301947	10/07/2019	24,50	
	00332999	10/08/2019	24,42	
	00348733	10/09/2019	24,31	
00378321	10/10/2019	23,18	148,87	
CO03 1506	00257934	10/06/2018	4,01	
	00252239	10/05/2019	24,12	
	00280020	10/06/2019	24,33	
	00301948	10/07/2019	24,50	
	00333000	10/08/2019	24,42	
	00348734	10/09/2019	24,31	
00378322	10/10/2019	23,18	148,87	
CO03 1507	00257936	10/06/2018	4,01	
	00252240	10/05/2019	24,12	
	00280021	10/06/2019	24,33	
	00301949	10/07/2019	24,50	
	00333001	10/08/2019	24,42	
	00348735	10/09/2019	24,31	
00378323	10/10/2019	23,18	148,87	
CO03 1508	00257937	10/06/2018	4,01	
	00252241	10/05/2019	24,12	
	00280022	10/06/2019	24,33	
	00301950	10/07/2019	24,50	
	00333002	10/08/2019	24,42	
	00348736	10/09/2019	24,31	
00378324	10/10/2019	23,18	148,87	
<b>Total do Bloco: Associação Rio Parqu</b>				<b>16.673,44</b>
FL02 0101	00254022	10/06/2018	4,01	
	00252242	10/05/2019	24,12	
	00280023	10/06/2019	24,33	
	00301951	10/07/2019	24,50	
	00333003	10/08/2019	24,42	

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL02 0101	00348737	10/09/2019	24,31	148,87
	00378325	10/10/2019	23,18	
FL02 0102	00254035	10/06/2018	4,01	148,87
	00252243	10/05/2019	24,12	
	00280024	10/06/2019	24,33	
	00301952	10/07/2019	24,50	
	00333004	10/08/2019	24,42	
	00348738	10/09/2019	24,31	
	00378326	10/10/2019	23,18	
FL02 0103	00254037	10/06/2018	4,01	148,87
	00252244	10/05/2019	24,12	
	00280025	10/06/2019	24,33	
	00301953	10/07/2019	24,50	
	00333005	10/08/2019	24,42	
	00348739	10/09/2019	24,31	
	00378327	10/10/2019	23,18	
FL02 0104	00254039	10/06/2018	4,01	148,87
	00252245	10/05/2019	24,12	
	00280026	10/06/2019	24,33	
	00301954	10/07/2019	24,50	
	00333006	10/08/2019	24,42	
	00348740	10/09/2019	24,31	
	00378328	10/10/2019	23,18	
FL02 0105	00254042	10/06/2018	4,01	148,87
	00252246	10/05/2019	24,12	
	00280027	10/06/2019	24,33	
	00301955	10/07/2019	24,50	
	00333007	10/08/2019	24,42	
	00348741	10/09/2019	24,31	
	00378329	10/10/2019	23,18	
FL02 0106	00254044	10/06/2018	4,01	148,87
	00252247	10/05/2019	24,12	
	00280028	10/06/2019	24,33	
	00301956	10/07/2019	24,50	
	00333008	10/08/2019	24,42	
	00348742	10/09/2019	24,31	
	00378330	10/10/2019	23,18	
FL02 0107	00254047	10/06/2018	4,01	148,87
	00252248	10/05/2019	24,12	
	00280029	10/06/2019	24,33	
	00301957	10/07/2019	24,50	
	00333009	10/08/2019	24,42	
	00348743	10/09/2019	24,31	
	00378331	10/10/2019	23,18	
FL02 0108	00254050	10/06/2018	4,01	148,87
	00252249	10/05/2019	24,12	
	00280030	10/06/2019	24,33	
	00301958	10/07/2019	24,50	
	00333010	10/08/2019	24,42	
	00348744	10/09/2019	24,31	
	00378332	10/10/2019	23,18	
FL02 0109	00254052	10/06/2018	4,01	148,87
	00252250	10/05/2019	24,12	
	00280031	10/06/2019	24,33	
	00301959	10/07/2019	24,50	
	00333011	10/08/2019	24,42	
	00348745	10/09/2019	24,31	
	00378333	10/10/2019	23,18	
FL02 0110	00254053	10/06/2018	4,01	148,87
	00252251	10/05/2019	24,12	
	00280032	10/06/2019	24,33	
	00301960	10/07/2019	24,50	
	00333012	10/08/2019	24,42	
	00348746	10/09/2019	24,31	
	00378334	10/10/2019	23,18	
FL02 0201	00254055	10/06/2018	4,01	148,87
	00252252	10/05/2019	24,12	
	00280033	10/06/2019	24,33	
	00301961	10/07/2019	24,50	
	00333013	10/08/2019	24,42	
	00348747	10/09/2019	24,31	
	00378335	10/10/2019	23,18	
FL02 0202	00254057	10/06/2018	4,01	148,87
	00252253	10/05/2019	24,12	
	00280034	10/06/2019	24,33	
	00301962	10/07/2019	24,50	

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL02 0202	00333014	10/08/2019	24,42	
	00348748	10/09/2019	24,31	
	00378336	10/10/2019	23,18	148,87
FL02 0203	00254060	10/06/2018	4,01	
	00252254	10/05/2019	24,12	
	00280035	10/06/2019	24,33	
	00301963	10/07/2019	24,50	
	00333015	10/08/2019	24,42	
	00348749	10/09/2019	24,31	
	00378337	10/10/2019	23,18	148,87
FL02 0204	00254061	10/06/2018	4,01	
	00252255	10/05/2019	24,12	
	00280036	10/06/2019	24,33	
	00301964	10/07/2019	24,50	
	00333016	10/08/2019	24,42	
	00348750	10/09/2019	24,31	
	00378338	10/10/2019	23,18	148,87
FL02 0205	00254062	10/06/2018	4,01	
	00252256	10/05/2019	24,12	
	00280037	10/06/2019	24,33	
	00301965	10/07/2019	24,50	
	00333017	10/08/2019	24,42	
	00348751	10/09/2019	24,31	
	00378339	10/10/2019	23,18	148,87
FL02 0206	00254063	10/06/2018	4,01	
	00280038	10/06/2019	24,33	
	00301966	10/07/2019	24,50	
	00333018	10/08/2019	24,42	
	00348752	10/09/2019	24,31	
	00378340	10/10/2019	23,18	124,75
FL02 0207	00254065	10/06/2018	4,01	
	00252258	10/05/2019	24,12	
	00280039	10/06/2019	24,33	
	00301967	10/07/2019	24,50	
	00333019	10/08/2019	24,42	
	00348753	10/09/2019	24,31	
	00378341	10/10/2019	23,18	148,87
FL02 0208	00254066	10/06/2018	4,01	
	00252259	10/05/2019	24,12	
	00280040	10/06/2019	24,33	
	00301968	10/07/2019	24,50	
	00333020	10/08/2019	24,42	
	00348754	10/09/2019	24,31	
	00378342	10/10/2019	23,18	148,87
FL02 0209	00254068	10/06/2018	4,01	
	00252260	10/05/2019	24,12	
	00280041	10/06/2019	24,33	
	00301969	10/07/2019	24,50	
	00333021	10/08/2019	24,42	
	00348755	10/09/2019	24,31	
	00378343	10/10/2019	23,18	148,87
FL02 0210	00254069	10/06/2018	4,01	
	00252261	10/05/2019	24,12	
	00280042	10/06/2019	24,33	
	00301970	10/07/2019	24,50	
	00333022	10/08/2019	24,42	
	00348756	10/09/2019	24,31	
	00378344	10/10/2019	23,18	148,87
FL02 0211	00254070	10/06/2018	4,01	
	00252262	10/05/2019	24,12	
	00280043	10/06/2019	24,33	
	00301971	10/07/2019	24,50	
	00333023	10/08/2019	24,42	
	00348757	10/09/2019	24,31	
	00378345	10/10/2019	23,18	148,87
FL02 0212	00254071	10/06/2018	4,01	
	00252263	10/05/2019	24,12	
	00280044	10/06/2019	24,33	
	00301972	10/07/2019	24,50	
	00333024	10/08/2019	24,42	
	00348758	10/09/2019	24,31	
	00378346	10/10/2019	23,18	148,87
FL02 0301	00254072	10/06/2018	4,01	
	00252264	10/05/2019	24,12	
	00280045	10/06/2019	24,33	
	00301973	10/07/2019	24,50	

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL02 0301	00333025	10/08/2019	24,42	
	00348759	10/09/2019	24,31	
	00378347	10/10/2019	23,18	148,87
FL02 0302	00254073	10/06/2018	4,01	
	00252265	10/05/2019	24,12	
	00280046	10/06/2019	24,33	
	00301974	10/07/2019	24,50	
	00333026	10/08/2019	24,42	
	00348760	10/09/2019	24,31	
	00378348	10/10/2019	23,18	148,87
FL02 0303	00254074	10/06/2018	4,01	
	00252266	10/05/2019	24,12	
	00280047	10/06/2019	24,33	
	00301975	10/07/2019	24,50	
	00333027	10/08/2019	24,42	
	00348761	10/09/2019	24,31	
00378349	10/10/2019	23,18	148,87	
FL02 0304	00254075	10/06/2018	4,01	
	00252267	10/05/2019	24,12	
	00280048	10/06/2019	24,33	
	00301976	10/07/2019	24,50	
	00333028	10/08/2019	24,42	
	00348762	10/09/2019	24,31	
	00378350	10/10/2019	23,18	148,87
FL02 0305	00254076	10/06/2018	4,01	
	00252268	10/05/2019	24,12	
	00280049	10/06/2019	24,33	
	00301977	10/07/2019	24,50	
	00333029	10/08/2019	24,42	
	00348763	10/09/2019	24,31	
00378351	10/10/2019	23,18	148,87	
FL02 0306	00254077	10/06/2018	4,01	
	00252269	10/05/2019	24,12	
	00280050	10/06/2019	24,33	
	00301978	10/07/2019	24,50	
	00333030	10/08/2019	24,42	
	00348764	10/09/2019	24,31	
	00378352	10/10/2019	23,18	148,87
FL02 0307	00254078	10/06/2018	4,01	
	00252270	10/05/2019	24,12	
	00280051	10/06/2019	24,33	
	00301979	10/07/2019	24,50	
	00333031	10/08/2019	24,42	
	00348765	10/09/2019	24,31	
00378353	10/10/2019	23,18	148,87	
FL02 0308	00254079	10/06/2018	4,01	
	00252271	10/05/2019	24,12	
	00280052	10/06/2019	24,33	
	00301980	10/07/2019	24,50	
	00333032	10/08/2019	24,42	
	00348766	10/09/2019	24,31	
	00378354	10/10/2019	23,18	148,87
FL02 0309	00254080	10/06/2018	4,01	
	00252272	10/05/2019	24,12	
	00280053	10/06/2019	24,33	
	00301981	10/07/2019	24,50	
	00333033	10/08/2019	24,42	
	00348767	10/09/2019	24,31	
00378355	10/10/2019	23,18	148,87	
FL02 0310	00254081	10/06/2018	4,01	
	00252273	10/05/2019	24,12	
	00280054	10/06/2019	24,33	
	00301982	10/07/2019	24,50	
	00333034	10/08/2019	24,42	
	00348768	10/09/2019	24,31	
	00378356	10/10/2019	23,18	148,87
FL02 0311	00254082	10/06/2018	4,01	
	00252274	10/05/2019	24,12	
	00280055	10/06/2019	24,33	
	00301983	10/07/2019	24,50	
	00333035	10/08/2019	24,42	
	00348769	10/09/2019	24,31	
	00378357	10/10/2019	23,18	148,87
FL02 0312	00254083	10/06/2018	4,01	
	00252275	10/05/2019	24,12	
	00280056	10/06/2019	24,33	

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL02 0312	00301984	10/07/2019	24,50	148,87
	00333036	10/08/2019	24,42	
	00348770	10/09/2019	24,31	
	00378358	10/10/2019	23,18	
FL02 0401	00254084	10/06/2018	4,01	148,87
	00252276	10/05/2019	24,12	
	00280057	10/06/2019	24,33	
	00301985	10/07/2019	24,50	
	00333037	10/08/2019	24,42	
	00348771	10/09/2019	24,31	
FL02 0402	00378359	10/10/2019	23,18	148,87
	00254085	10/06/2018	4,01	
	00252277	10/05/2019	24,12	
	00280058	10/06/2019	24,33	
	00301986	10/07/2019	24,50	
	00333038	10/08/2019	24,42	
FL02 0403	00348772	10/09/2019	24,31	148,87
	00378360	10/10/2019	23,18	
	00254086	10/06/2018	4,01	
	00252278	10/05/2019	24,12	
	00280059	10/06/2019	24,33	
	00301987	10/07/2019	24,50	
FL02 0404	00333039	10/08/2019	24,42	148,87
	00348773	10/09/2019	24,31	
	00378361	10/10/2019	23,18	
	00254087	10/06/2018	4,01	
	00252279	10/05/2019	24,12	
	00280060	10/06/2019	24,33	
FL02 0405	00301988	10/07/2019	24,50	148,87
	00333040	10/08/2019	24,42	
	00348774	10/09/2019	24,31	
	00378362	10/10/2019	23,18	
	00254109	10/06/2018	4,01	
	00252280	10/05/2019	24,12	
FL02 0406	00280061	10/06/2019	24,33	148,87
	00301989	10/07/2019	24,50	
	00333041	10/08/2019	24,42	
	00348775	10/09/2019	24,31	
	00378363	10/10/2019	23,18	
	00280062	10/06/2019	24,33	
FL02 0407	00301990	10/07/2019	24,50	148,87
	00333042	10/08/2019	24,42	
	00348776	10/09/2019	24,31	
	00378364	10/10/2019	23,18	
	00254111	10/06/2018	4,01	
	00252282	10/05/2019	24,12	
FL02 0408	00280063	10/06/2019	24,33	148,87
	00301991	10/07/2019	24,50	
	00333043	10/08/2019	24,42	
	00348777	10/09/2019	24,31	
	00378365	10/10/2019	23,18	
	00280064	10/06/2019	24,33	
FL02 0409	00301992	10/07/2019	24,50	148,87
	00333044	10/08/2019	24,42	
	00348778	10/09/2019	24,31	
	00378366	10/10/2019	23,18	
	00254113	10/06/2018	4,01	
	00252283	10/05/2019	24,12	
FL02 0410	00280065	10/06/2019	24,33	148,87
	00301993	10/07/2019	24,50	
	00333045	10/08/2019	24,42	
	00348779	10/09/2019	24,31	
	00378367	10/10/2019	23,18	
	00280066	10/06/2019	24,33	
FL02 0411	00301994	10/07/2019	24,50	148,87
	00333046	10/08/2019	24,42	
	00348780	10/09/2019	24,31	
	00378368	10/10/2019	23,18	
	00254115	10/06/2018	4,01	
	00252285	10/05/2019	24,12	



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Unidade	Recibo	Vencido.	Valor	Total unidade
FL02 0411	00280067	10/06/2019	24,33	148,87
	00301995	10/07/2019	24,50	
	00333047	10/08/2019	24,42	
	00348781	10/09/2019	24,31	
	00378369	10/10/2019	23,18	
FL02 0412	00254117	10/06/2018	4,01	148,87
	00252287	10/05/2019	24,12	
	00280068	10/06/2019	24,33	
	00301996	10/07/2019	24,50	
	00333048	10/08/2019	24,42	
	00348782	10/09/2019	24,31	
	00378370	10/10/2019	23,18	
FL02 0501	00254122	10/06/2018	4,01	148,87
	00252288	10/05/2019	24,12	
	00280069	10/06/2019	24,33	
	00301997	10/07/2019	24,50	
	00333049	10/08/2019	24,42	
	00348783	10/09/2019	24,31	
	00378371	10/10/2019	23,18	
FL02 0502	00254126	10/06/2018	4,01	148,87
	00252289	10/05/2019	24,12	
	00280070	10/06/2019	24,33	
	00301998	10/07/2019	24,50	
	00333050	10/08/2019	24,42	
	00348784	10/09/2019	24,31	
	00378372	10/10/2019	23,18	
FL02 0503	00254129	10/06/2018	4,01	148,87
	00252290	10/05/2019	24,12	
	00280071	10/06/2019	24,33	
	00301999	10/07/2019	24,50	
	00333051	10/08/2019	24,42	
	00348785	10/09/2019	24,31	
	00378373	10/10/2019	23,18	
FL02 0504	00254139	10/06/2018	4,01	148,87
	00252291	10/05/2019	24,12	
	00280072	10/06/2019	24,33	
	00302000	10/07/2019	24,50	
	00333052	10/08/2019	24,42	
	00348786	10/09/2019	24,31	
	00378374	10/10/2019	23,18	
FL02 0505	00254145	10/06/2018	4,01	148,87
	00252292	10/05/2019	24,12	
	00280073	10/06/2019	24,33	
	00302001	10/07/2019	24,50	
	00333053	10/08/2019	24,42	
	00348787	10/09/2019	24,31	
	00378375	10/10/2019	23,18	
FL02 0506	00254148	10/06/2018	4,01	148,87
	00252293	10/05/2019	24,12	
	00280074	10/06/2019	24,33	
	00302002	10/07/2019	24,50	
	00333054	10/08/2019	24,42	
	00348788	10/09/2019	24,31	
	00378376	10/10/2019	23,18	
FL02 0507	00254150	10/06/2018	4,01	148,87
	00252294	10/05/2019	24,12	
	00280075	10/06/2019	24,33	
	00302003	10/07/2019	24,50	
	00333055	10/08/2019	24,42	
	00348789	10/09/2019	24,31	
	00378377	10/10/2019	23,18	
FL02 0508	00254152	10/06/2018	4,01	148,87
	00252295	10/05/2019	24,12	
	00280076	10/06/2019	24,33	
	00302004	10/07/2019	24,50	
	00333056	10/08/2019	24,42	
	00348790	10/09/2019	24,31	
	00378378	10/10/2019	23,18	
FL02 0509	00254155	10/06/2018	4,01	148,87
	00252296	10/05/2019	24,12	
	00280077	10/06/2019	24,33	
	00302005	10/07/2019	24,50	
	00333057	10/08/2019	24,42	
	00348791	10/09/2019	24,31	
	00378379	10/10/2019	23,18	
FL02 0510	00254157	10/06/2018	4,01	

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL02 0510	00252297	10/05/2019	24,12	
	00280078	10/06/2019	24,33	
	00302006	10/07/2019	24,50	
	00333058	10/08/2019	24,42	
	00348792	10/09/2019	24,31	
	00378380	10/10/2019	23,18	148,87
FL02 0511	00254159	10/06/2018	4,01	
	00252298	10/05/2019	24,12	
	00280079	10/06/2019	24,33	
	00302007	10/07/2019	24,50	
	00333059	10/08/2019	24,42	
	00348793	10/09/2019	24,31	
00378381	10/10/2019	23,18	148,87	
FL02 0512	00254168	10/06/2018	4,01	
	00252299	10/05/2019	24,12	
	00280080	10/06/2019	24,33	
	00302008	10/07/2019	24,50	
	00333060	10/08/2019	24,42	
	00348794	10/09/2019	24,31	
00378382	10/10/2019	23,18	148,87	
FL02 0601	00254169	10/06/2018	4,01	
	00252300	10/05/2019	24,12	
	00280081	10/06/2019	24,33	
	00302009	10/07/2019	24,50	
	00333061	10/08/2019	24,42	
	00348795	10/09/2019	24,31	
00378383	10/10/2019	23,18	148,87	
FL02 0602	00254171	10/06/2018	4,01	
	00252301	10/05/2019	24,12	
	00280082	10/06/2019	24,33	
	00302010	10/07/2019	24,50	
	00333062	10/08/2019	24,42	
	00348796	10/09/2019	24,31	
00378384	10/10/2019	23,18	148,87	
FL02 0603	00254172	10/06/2018	4,01	
	00252302	10/05/2019	24,12	
	00280083	10/06/2019	24,33	
	00302011	10/07/2019	24,50	
	00333063	10/08/2019	24,42	
	00348797	10/09/2019	24,31	
00378385	10/10/2019	23,18	148,87	
FL02 0604	00254173	10/06/2018	4,01	
	00252303	10/05/2019	24,12	
	00280084	10/06/2019	24,33	
	00302012	10/07/2019	24,50	
	00333064	10/08/2019	24,42	
	00348798	10/09/2019	24,31	
00378386	10/10/2019	23,18	148,87	
FL02 0605	00254175	10/06/2018	4,01	
	00252304	10/05/2019	24,12	
	00280085	10/06/2019	24,33	
	00302013	10/07/2019	24,50	
	00333065	10/08/2019	24,42	
	00348799	10/09/2019	24,31	
00378387	10/10/2019	23,18	148,87	
FL02 0606	00254176	10/06/2018	4,01	
	00252305	10/05/2019	24,12	
	00302014	10/07/2019	24,50	
	00333066	10/08/2019	24,42	
	00348800	10/09/2019	24,31	
	00378388	10/10/2019	23,18	124,54
FL02 0607	00254177	10/06/2018	4,01	
	00252306	10/05/2019	24,12	
	00280087	10/06/2019	24,33	
	00302015	10/07/2019	24,50	
	00333067	10/08/2019	24,42	
	00348801	10/09/2019	24,31	
00378389	10/10/2019	23,18	148,87	
FL02 0608	00254562	10/06/2018	4,01	
	00252307	10/05/2019	24,12	
	00280088	10/06/2019	24,33	
	00302016	10/07/2019	24,50	
	00333068	10/08/2019	24,42	
	00348802	10/09/2019	24,31	
00378390	10/10/2019	23,18	148,87	
FL02 0609	00254563	10/06/2018	4,01	

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL02 0609	00252308	10/05/2019	24,12	
	00280089	10/06/2019	24,33	
	00302017	10/07/2019	24,50	
	00333069	10/08/2019	24,42	
	00348803	10/09/2019	24,31	
	00378391	10/10/2019	23,18	148,87
FL02 0610	00254565	10/06/2018	4,01	
	00252309	10/05/2019	24,12	
	00280090	10/06/2019	24,33	
	00302018	10/07/2019	24,50	
	00333070	10/08/2019	24,42	
	00348804	10/09/2019	24,31	
00378392	10/10/2019	23,18	148,87	
FL02 0611	00254567	10/06/2018	4,01	
	00252310	10/05/2019	24,12	
	00280091	10/06/2019	24,33	
	00302019	10/07/2019	24,50	
	00333071	10/08/2019	24,42	
	00348805	10/09/2019	24,31	
00378393	10/10/2019	23,18	148,87	
FL02 0612	00254570	10/06/2018	4,01	
	00252311	10/05/2019	24,12	
	00280092	10/06/2019	24,33	
	00302020	10/07/2019	24,50	
	00333072	10/08/2019	24,42	
	00348806	10/09/2019	24,31	
00378394	10/10/2019	23,18	148,87	
FL02 0701	00254572	10/06/2018	4,01	
	00252312	10/05/2019	24,12	
	00280093	10/06/2019	24,33	
	00302021	10/07/2019	24,50	
	00333073	10/08/2019	24,42	
	00348807	10/09/2019	24,31	
00378395	10/10/2019	23,18	148,87	
FL02 0702	00254575	10/06/2018	4,01	
	00252313	10/05/2019	24,12	
	00280094	10/06/2019	24,33	
	00302022	10/07/2019	24,50	
	00333074	10/08/2019	24,42	
	00348808	10/09/2019	24,31	
00378396	10/10/2019	23,18	148,87	
FL02 0703	00254577	10/06/2018	4,01	
	00252314	10/05/2019	24,12	
	00280095	10/06/2019	24,33	
	00302023	10/07/2019	24,50	
	00333075	10/08/2019	24,42	
	00348809	10/09/2019	24,31	
00378397	10/10/2019	23,18	148,87	
FL02 0704	00254579	10/06/2018	4,01	
	00252315	10/05/2019	24,12	
	00280096	10/06/2019	24,33	
	00302024	10/07/2019	24,50	
	00333076	10/08/2019	24,42	
	00348810	10/09/2019	24,31	
00378398	10/10/2019	23,18	148,87	
FL02 0705	00254580	10/06/2018	4,01	
	00252316	10/05/2019	24,12	
	00280097	10/06/2019	24,33	
	00302025	10/07/2019	24,50	
	00333077	10/08/2019	24,42	
	00348811	10/09/2019	24,31	
00378399	10/10/2019	23,18	148,87	
FL02 0706	00254581	10/06/2018	4,01	
	00252317	10/05/2019	24,12	
	00280098	10/06/2019	24,33	
	00302026	10/07/2019	24,50	
	00333078	10/08/2019	24,42	
	00348812	10/09/2019	24,31	
00378400	10/10/2019	23,18	148,87	
FL02 0707	00254582	10/06/2018	4,01	
	00252318	10/05/2019	24,12	
	00280099	10/06/2019	24,33	
	00302027	10/07/2019	24,50	
	00333079	10/08/2019	24,42	
	00348813	10/09/2019	24,31	
00378401	10/10/2019	23,18	148,87	

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL02 0708	00254583	10/06/2018	4,01	
	00252319	10/05/2019	24,12	
	00280100	10/06/2019	24,33	
	00302028	10/07/2019	24,50	
	00333080	10/08/2019	24,42	
	00348814	10/09/2019	24,31	
	00378402	10/10/2019	23,18	148,87
FL02 0709	00254584	10/06/2018	4,01	
	00252320	10/05/2019	24,12	
	00280101	10/06/2019	24,33	
	00302029	10/07/2019	24,50	
	00333081	10/08/2019	24,42	
	00348815	10/09/2019	24,31	
	00378403	10/10/2019	23,18	148,87
FL02 0710	00254589	10/06/2018	4,01	
	00252321	10/05/2019	24,12	
	00280102	10/06/2019	24,33	
	00302030	10/07/2019	24,50	
	00333082	10/08/2019	24,42	
	00348816	10/09/2019	24,31	
	00378404	10/10/2019	23,18	148,87
FL02 0711	00262571	10/06/2018	4,01	
	00280103	10/06/2019	24,33	
	00302031	10/07/2019	24,50	
	00333083	10/08/2019	24,42	
	00348817	10/09/2019	24,31	
	00378405	10/10/2019	23,18	124,75
	FL02 0712	00254592	10/06/2018	4,01
00252323		10/05/2019	24,12	
00280104		10/06/2019	24,33	
00302032		10/07/2019	24,50	
00333084		10/08/2019	24,42	
00348818		10/09/2019	24,31	
00378406		10/10/2019	23,18	148,87
FL02 0801	00254593	10/06/2018	4,01	
	00252324	10/05/2019	24,12	
	00280105	10/06/2019	24,33	
	00302033	10/07/2019	24,50	
	00333085	10/08/2019	24,42	
	00348819	10/09/2019	24,31	
	00378407	10/10/2019	23,18	148,87
FL02 0802	00254594	10/06/2018	4,01	
	00252325	10/05/2019	24,12	
	00280106	10/06/2019	24,33	
	00302034	10/07/2019	24,50	
	00333086	10/08/2019	24,42	
	00348820	10/09/2019	24,31	
	00378408	10/10/2019	23,18	148,87
FL02 0803	00254595	10/06/2018	4,01	
	00252326	10/05/2019	24,12	
	00280107	10/06/2019	24,33	
	00302035	10/07/2019	24,50	
	00333087	10/08/2019	24,42	
	00348821	10/09/2019	24,31	
	00378409	10/10/2019	23,18	148,87
FL02 0804	00254596	10/06/2018	4,01	
	00252327	10/05/2019	24,12	
	00280108	10/06/2019	24,33	
	00302036	10/07/2019	24,50	
	00333088	10/08/2019	24,42	
	00348822	10/09/2019	24,31	
	00378410	10/10/2019	23,18	148,87
FL02 0805	00254598	10/06/2018	4,01	
	00252328	10/05/2019	24,12	
	00280109	10/06/2019	24,33	
	00302037	10/07/2019	24,50	
	00333089	10/08/2019	24,42	
	00348823	10/09/2019	24,31	
	00378411	10/10/2019	23,18	148,87
FL02 0806	00254599	10/06/2018	4,01	
	00252329	10/05/2019	24,12	
	00280110	10/06/2019	24,33	
	00302038	10/07/2019	24,50	
	00333090	10/08/2019	24,42	
	00348824	10/09/2019	24,31	
	00378412	10/10/2019	23,18	148,87

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL02 0807	00254600	10/06/2018	4,01	
	00252330	10/05/2019	24,12	
	00280111	10/06/2019	24,33	
	00302039	10/07/2019	24,50	
	00333091	10/08/2019	24,42	
	00348825	10/09/2019	24,31	
	00378413	10/10/2019	23,18	148,87
FL02 0808	00254602	10/06/2018	4,01	
	00252331	10/05/2019	24,12	
	00280112	10/06/2019	24,33	
	00302040	10/07/2019	24,50	
	00333092	10/08/2019	24,42	
	00348826	10/09/2019	24,31	
	00378414	10/10/2019	23,18	148,87
FL02 0809	00254603	10/06/2018	4,01	
	00252332	10/05/2019	24,12	
	00280113	10/06/2019	24,33	
	00302041	10/07/2019	24,50	
	00333093	10/08/2019	24,42	
	00348827	10/09/2019	24,31	
	00378415	10/10/2019	23,18	148,87
FL02 0810	00254604	10/06/2018	4,01	
	00280114	10/06/2019	24,33	
	00302042	10/07/2019	24,50	
	00333094	10/08/2019	24,42	
	00348828	10/09/2019	24,31	
	00378416	10/10/2019	23,18	124,75
	FL02 0811	00254605	10/06/2018	4,01
00252334		10/05/2019	24,12	
00280115		10/06/2019	24,33	
00302043		10/07/2019	24,50	
00333095		10/08/2019	24,42	
00348829		10/09/2019	24,31	
00378417		10/10/2019	23,18	148,87
FL02 0812	00254606	10/06/2018	4,01	
	00252335	10/05/2019	24,12	
	00280116	10/06/2019	24,33	
	00302044	10/07/2019	24,50	
	00333096	10/08/2019	24,42	
	00348830	10/09/2019	24,31	
	00378418	10/10/2019	23,18	148,87
FL02 0901	00254607	10/06/2018	4,01	
	00252336	10/05/2019	24,12	
	00280117	10/06/2019	24,33	
	00302045	10/07/2019	24,50	
	00333097	10/08/2019	24,42	
	00348831	10/09/2019	24,31	
	00378419	10/10/2019	23,18	148,87
FL02 0902	00254608	10/06/2018	4,01	
	00252337	10/05/2019	24,12	
	00280118	10/06/2019	24,33	
	00302046	10/07/2019	24,50	
	00333098	10/08/2019	24,42	
	00348832	10/09/2019	24,31	
	00378420	10/10/2019	23,18	148,87
FL02 0903	00254609	10/06/2018	4,01	
	00252338	10/05/2019	24,12	
	00280119	10/06/2019	24,33	
	00302047	10/07/2019	24,50	
	00333099	10/08/2019	24,42	
	00348833	10/09/2019	24,31	
	00378421	10/10/2019	23,18	148,87
FL02 0904	00254610	10/06/2018	4,01	
	00252339	10/05/2019	24,12	
	00280120	10/06/2019	24,33	
	00302048	10/07/2019	24,50	
	00333100	10/08/2019	24,42	
	00348834	10/09/2019	24,31	
	00378422	10/10/2019	23,18	148,87
FL02 0905	00254612	10/06/2018	4,01	
	00280121	10/06/2019	24,33	
	00302049	10/07/2019	24,50	
	00333101	10/08/2019	24,42	
	00348835	10/09/2019	24,31	
	00378423	10/10/2019	23,18	124,75
	FL02 0906	00254613	10/06/2018	4,01

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL02 0906	00252341	10/05/2019	24,12	
	00280122	10/06/2019	24,33	
	00302050	10/07/2019	24,50	
	00333102	10/08/2019	24,42	
	00348836	10/09/2019	24,31	
	00378424	10/10/2019	23,18	148,87
FL02 0907	00254615	10/06/2018	4,01	
	00252342	10/05/2019	24,12	
	00280123	10/06/2019	24,33	
	00302051	10/07/2019	24,50	
	00333103	10/08/2019	24,42	
	00348837	10/09/2019	24,31	
00378425	10/10/2019	23,18	148,87	
FL02 0908	00254616	10/06/2018	4,01	
	00252343	10/05/2019	24,12	
	00280124	10/06/2019	24,33	
	00302052	10/07/2019	24,50	
	00333104	10/08/2019	24,42	
	00348838	10/09/2019	24,31	
00378426	10/10/2019	23,18	148,87	
FL02 0909	00254617	10/06/2018	4,01	
	00252344	10/05/2019	24,12	
	00280125	10/06/2019	24,33	
	00302053	10/07/2019	24,50	
	00333105	10/08/2019	24,42	
	00348839	10/09/2019	24,31	
00378427	10/10/2019	23,18	148,87	
FL02 0910	00254618	10/06/2018	4,01	
	00252345	10/05/2019	24,12	
	00280126	10/06/2019	24,33	
	00302054	10/07/2019	24,50	
	00333106	10/08/2019	24,42	
	00348840	10/09/2019	24,31	
00378428	10/10/2019	23,18	148,87	
FL02 0911	00254620	10/06/2018	4,01	
	00252346	10/05/2019	24,12	
	00280127	10/06/2019	24,33	
	00302055	10/07/2019	24,50	
	00333107	10/08/2019	24,42	
	00348841	10/09/2019	24,31	
00378429	10/10/2019	23,18	148,87	
FL02 0912	00254628	10/06/2018	4,01	
	00252347	10/05/2019	24,12	
	00280128	10/06/2019	24,33	
	00302056	10/07/2019	24,50	
	00333108	10/08/2019	24,42	
	00348842	10/09/2019	24,31	
00378430	10/10/2019	23,18	148,87	
FL02 1001	00254631	10/06/2018	4,01	
	00252348	10/05/2019	24,12	
	00280129	10/06/2019	24,33	
	00302057	10/07/2019	24,50	
	00333109	10/08/2019	24,42	
	00348843	10/09/2019	24,31	
00378431	10/10/2019	23,18	148,87	
FL02 1002	00254633	10/06/2018	4,01	
	00252349	10/05/2019	24,12	
	00280130	10/06/2019	24,33	
	00302058	10/07/2019	24,50	
	00333110	10/08/2019	24,42	
	00348844	10/09/2019	24,31	
00378432	10/10/2019	23,18	148,87	
FL02 1003	00254635	10/06/2018	4,01	
	00252350	10/05/2019	24,12	
	00280131	10/06/2019	24,33	
	00302059	10/07/2019	24,50	
	00333111	10/08/2019	24,42	
	00348845	10/09/2019	24,31	
00378433	10/10/2019	23,18	148,87	
FL02 1004	00254636	10/06/2018	4,01	
	00280132	10/06/2019	24,33	
	00302060	10/07/2019	24,50	
	00333112	10/08/2019	24,42	
	00348846	10/09/2019	24,31	
	00378434	10/10/2019	23,18	124,75
FL02 1005	00254637	10/06/2018	4,01	

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL02 1005	00252352	10/05/2019	24,12	
	00280133	10/06/2019	24,33	
	00302061	10/07/2019	24,50	
	00333113	10/08/2019	24,42	
	00348847	10/09/2019	24,31	
	00378435	10/10/2019	23,18	148,87
FL02 1006	00254640	10/06/2018	4,01	
	00252353	10/05/2019	24,12	
	00280134	10/06/2019	24,33	
	00302062	10/07/2019	24,50	
	00333114	10/08/2019	24,42	
	00348848	10/09/2019	24,31	
00378436	10/10/2019	23,18	148,87	
FL02 1007	00254641	10/06/2018	4,01	
	00252354	10/05/2019	24,12	
	00280135	10/06/2019	24,33	
	00302063	10/07/2019	24,50	
	00333115	10/08/2019	24,42	
	00348849	10/09/2019	24,31	
00378437	10/10/2019	23,18	148,87	
FL02 1008	00254644	10/06/2018	4,01	
	00252355	10/05/2019	24,12	
	00280136	10/06/2019	24,33	
	00302064	10/07/2019	24,50	
	00333116	10/08/2019	24,42	
	00348850	10/09/2019	24,31	
00378438	10/10/2019	23,18	148,87	
FL02 1009	00254645	10/06/2018	4,01	
	00252356	10/05/2019	24,12	
	00280137	10/06/2019	24,33	
	00302065	10/07/2019	24,50	
	00333117	10/08/2019	24,42	
	00348851	10/09/2019	24,31	
00378439	10/10/2019	23,18	148,87	
FL02 1010	00254646	10/06/2018	4,01	
	00252357	10/05/2019	24,12	
	00280138	10/06/2019	24,33	
	00302066	10/07/2019	24,50	
	00333118	10/08/2019	24,42	
	00348852	10/09/2019	24,31	
00378440	10/10/2019	23,18	148,87	
FL02 1011	00254647	10/06/2018	4,01	
	00252358	10/05/2019	24,12	
	00280139	10/06/2019	24,33	
	00302067	10/07/2019	24,50	
	00333119	10/08/2019	24,42	
	00348853	10/09/2019	24,31	
00378441	10/10/2019	23,18	148,87	
FL02 1012	00254649	10/06/2018	4,01	
	00252359	10/05/2019	24,12	
	00280140	10/06/2019	24,33	
	00302068	10/07/2019	24,50	
	00333120	10/08/2019	24,42	
	00348854	10/09/2019	24,31	
00378442	10/10/2019	23,18	148,87	
FL02 1101	00254650	10/06/2018	4,01	
	00252360	10/05/2019	24,12	
	00280141	10/06/2019	24,33	
	00302069	10/07/2019	24,50	
	00333121	10/08/2019	24,42	
	00348855	10/09/2019	24,31	
00378443	10/10/2019	23,18	148,87	
FL02 1102	00254651	10/06/2018	4,01	
	00252361	10/05/2019	24,12	
	00280142	10/06/2019	24,33	
	00302070	10/07/2019	24,50	
	00333122	10/08/2019	24,42	
	00348856	10/09/2019	24,31	
00378444	10/10/2019	23,18	148,87	
FL02 1103	00254653	10/06/2018	4,01	
	00252362	10/05/2019	24,12	
	00280143	10/06/2019	24,33	
	00302071	10/07/2019	24,50	
	00333123	10/08/2019	24,42	
	00348857	10/09/2019	24,31	
00378445	10/10/2019	23,18	148,87	

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL02 1104	00254655	10/06/2018	4,01	
	00252363	10/05/2019	24,12	
	00280144	10/06/2019	24,33	
	00302072	10/07/2019	24,50	
	00333124	10/08/2019	24,42	
	00348858	10/09/2019	24,31	
	00378446	10/10/2019	23,18	148,87
FL02 1105	00254656	10/06/2018	4,01	
	00252364	10/05/2019	24,12	
	00280145	10/06/2019	24,33	
	00302073	10/07/2019	24,50	
	00333125	10/08/2019	24,42	
	00348859	10/09/2019	24,31	
	00378447	10/10/2019	23,18	148,87
FL02 1106	00254658	10/06/2018	4,01	
	00252365	10/05/2019	24,12	
	00280146	10/06/2019	24,33	
	00302074	10/07/2019	24,50	
	00333126	10/08/2019	24,42	
	00348860	10/09/2019	24,31	
	00378448	10/10/2019	23,18	148,87
FL02 1107	00254659	10/06/2018	4,01	
	00252366	10/05/2019	24,12	
	00280147	10/06/2019	24,33	
	00302075	10/07/2019	24,50	
	00333127	10/08/2019	24,42	
	00348861	10/09/2019	24,31	
	00378449	10/10/2019	23,18	148,87
FL02 1108	00254660	10/06/2018	4,01	
	00252367	10/05/2019	24,12	
	00280148	10/06/2019	24,33	
	00302076	10/07/2019	24,50	
	00333128	10/08/2019	24,42	
	00348862	10/09/2019	24,31	
	00378450	10/10/2019	23,18	148,87
FL02 1109	00254661	10/06/2018	4,01	
	00252368	10/05/2019	24,12	
	00280149	10/06/2019	24,33	
	00302077	10/07/2019	24,50	
	00333129	10/08/2019	24,42	
	00348863	10/09/2019	24,31	
	00378451	10/10/2019	23,18	148,87
FL02 1110	00254665	10/06/2018	4,01	
	00252369	10/05/2019	24,12	
	00280150	10/06/2019	24,33	
	00302078	10/07/2019	24,50	
	00333130	10/08/2019	24,42	
	00348864	10/09/2019	24,31	
	00378452	10/10/2019	23,18	148,87
FL02 1111	00254666	10/06/2018	4,01	
	00252370	10/05/2019	24,12	
	00280151	10/06/2019	24,33	
	00302079	10/07/2019	24,50	
	00333131	10/08/2019	24,42	
	00348865	10/09/2019	24,31	
	00378453	10/10/2019	23,18	148,87
FL02 1112	00254671	10/06/2018	4,01	
	00252371	10/05/2019	24,12	
	00280152	10/06/2019	24,33	
	00302080	10/07/2019	24,50	
	00333132	10/08/2019	24,42	
	00348866	10/09/2019	24,31	
	00378454	10/10/2019	23,18	148,87
FL02 1201	00254672	10/06/2018	4,01	
	00252372	10/05/2019	24,12	
	00280153	10/06/2019	24,33	
	00302081	10/07/2019	24,50	
	00333133	10/08/2019	24,42	
	00348867	10/09/2019	24,31	
	00378455	10/10/2019	23,18	148,87
FL02 1202	00254674	10/06/2018	4,01	
	00252373	10/05/2019	24,12	
	00280154	10/06/2019	24,33	
	00302082	10/07/2019	24,50	
	00333134	10/08/2019	24,42	
	00348868	10/09/2019	24,31	



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Unidade	Recibo	Vencido.	Valor	Total unidade
FL02 1202	00378456	10/10/2019	23,18	148,87
FL02 1203	00254675	10/06/2018	4,01	
	00252374	10/05/2019	24,12	
	00280155	10/06/2019	24,33	
	00302083	10/07/2019	24,50	
	00333135	10/08/2019	24,42	
	00348869	10/09/2019	24,31	
	00378457	10/10/2019	23,18	148,87
FL02 1204	00254676	10/06/2018	4,01	
	00252375	10/05/2019	24,12	
	00280156	10/06/2019	24,33	
	00302084	10/07/2019	24,50	
	00333136	10/08/2019	24,42	
	00348870	10/09/2019	24,31	
	00378458	10/10/2019	23,18	148,87
FL02 1205	00254678	10/06/2018	4,01	
	00252376	10/05/2019	24,12	
	00280157	10/06/2019	24,33	
	00302085	10/07/2019	24,50	
	00333137	10/08/2019	24,42	
	00348871	10/09/2019	24,31	
	00378459	10/10/2019	23,18	148,87
FL02 1206	00254679	10/06/2018	4,01	
	00252377	10/05/2019	24,12	
	00280158	10/06/2019	24,33	
	00302086	10/07/2019	24,50	
	00333138	10/08/2019	24,42	
	00348872	10/09/2019	24,31	
	00378460	10/10/2019	23,18	148,87
FL02 1207	00254681	10/06/2018	4,01	
	00252378	10/05/2019	24,12	
	00280159	10/06/2019	24,33	
	00302087	10/07/2019	24,50	
	00333139	10/08/2019	24,42	
	00348873	10/09/2019	24,31	
	00378461	10/10/2019	23,18	148,87
FL02 1208	00254684	10/06/2018	4,01	
	00252379	10/05/2019	24,12	
	00280160	10/06/2019	24,33	
	00302088	10/07/2019	24,50	
	00333140	10/08/2019	24,42	
	00348874	10/09/2019	24,31	
	00378462	10/10/2019	23,18	148,87
FL02 1209	00254686	10/06/2018	4,01	
	00252380	10/05/2019	24,12	
	00280161	10/06/2019	24,33	
	00302089	10/07/2019	24,50	
	00333141	10/08/2019	24,42	
	00348875	10/09/2019	24,31	
	00378463	10/10/2019	23,18	148,87
FL02 1210	00254687	10/06/2018	4,01	
	00252381	10/05/2019	24,12	
	00280162	10/06/2019	24,33	
	00302090	10/07/2019	24,50	
	00333142	10/08/2019	24,42	
	00348876	10/09/2019	24,31	
	00378464	10/10/2019	23,18	148,87
FL02 1211	00254688	10/06/2018	4,01	
	00252382	10/05/2019	24,12	
	00280163	10/06/2019	24,33	
	00302091	10/07/2019	24,50	
	00333143	10/08/2019	24,42	
	00348877	10/09/2019	24,31	
	00378465	10/10/2019	23,18	148,87
FL02 1212	00254690	10/06/2018	4,01	
	00252383	10/05/2019	24,12	
	00280164	10/06/2019	24,33	
	00302092	10/07/2019	24,50	
	00333144	10/08/2019	24,42	
	00348878	10/09/2019	24,31	
	00378466	10/10/2019	23,18	148,87
FL02 1301	00254692	10/06/2018	4,01	
	00252384	10/05/2019	24,12	
	00280165	10/06/2019	24,33	
	00302093	10/07/2019	24,50	
	00333145	10/08/2019	24,42	

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL02 1301	00348879	10/09/2019	24,31	148,87
	00378467	10/10/2019	23,18	
FL02 1302	00254694	10/06/2018	4,01	124,75
	00280166	10/06/2019	24,33	
	00302094	10/07/2019	24,50	
	00333146	10/08/2019	24,42	
	00348880	10/09/2019	24,31	
	00378468	10/10/2019	23,18	
FL02 1303	00254696	10/06/2018	4,01	148,87
	00252386	10/05/2019	24,12	
	00280167	10/06/2019	24,33	
	00302095	10/07/2019	24,50	
	00333147	10/08/2019	24,42	
	00348881	10/09/2019	24,31	
FL02 1304	00378469	10/10/2019	23,18	148,87
	00254702	10/06/2018	4,01	
	00252387	10/05/2019	24,12	
	00280168	10/06/2019	24,33	
	00302096	10/07/2019	24,50	
	00333148	10/08/2019	24,42	
FL02 1305	00348882	10/09/2019	24,31	148,87
	00378470	10/10/2019	23,18	
	00254705	10/06/2018	4,01	
	00252388	10/05/2019	24,12	
	00280169	10/06/2019	24,33	
	00302097	10/07/2019	24,50	
FL02 1306	00333149	10/08/2019	24,42	148,87
	00348883	10/09/2019	24,31	
	00378471	10/10/2019	23,18	
	00254706	10/06/2018	4,01	
	00252389	10/05/2019	24,12	
	00280170	10/06/2019	24,33	
FL02 1307	00302098	10/07/2019	24,50	148,87
	00333150	10/08/2019	24,42	
	00348884	10/09/2019	24,31	
	00378472	10/10/2019	23,18	
	00254708	10/06/2018	4,01	
	00252390	10/05/2019	24,12	
FL02 1308	00280171	10/06/2019	24,33	148,87
	00302099	10/07/2019	24,50	
	00333151	10/08/2019	24,42	
	00348885	10/09/2019	24,31	
	00378473	10/10/2019	23,18	
	00254709	10/06/2018	4,01	
FL02 1309	00252391	10/05/2019	24,12	148,87
	00280172	10/06/2019	24,33	
	00302100	10/07/2019	24,50	
	00333152	10/08/2019	24,42	
	00348886	10/09/2019	24,31	
	00378474	10/10/2019	23,18	
FL02 1310	00254712	10/06/2018	4,01	148,87
	00252392	10/05/2019	24,12	
	00280173	10/06/2019	24,33	
	00302101	10/07/2019	24,50	
	00333153	10/08/2019	24,42	
	00348887	10/09/2019	24,31	
FL02 1311	00378475	10/10/2019	23,18	148,87
	00254714	10/06/2018	4,01	
	00252393	10/05/2019	24,12	
	00280174	10/06/2019	24,33	
	00302102	10/07/2019	24,50	
	00333154	10/08/2019	24,42	
FL02 1312	00348888	10/09/2019	24,31	148,87
	00378476	10/10/2019	23,18	
	00254717	10/06/2018	4,01	
	00252394	10/05/2019	24,12	
	00280175	10/06/2019	24,33	
	00302103	10/07/2019	24,50	
FL02 1313	00333155	10/08/2019	24,42	148,87
	00348889	10/09/2019	24,31	
	00378477	10/10/2019	23,18	
	00254722	10/06/2018	4,01	
	00252395	10/05/2019	24,12	
	00280176	10/06/2019	24,33	
FL02 1314	00302104	10/07/2019	24,50	148,87
	00333156	10/08/2019	24,42	

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL02 1312	00348890	10/09/2019	24,31	
	00378478	10/10/2019	23,18	148,87
<b>Total do Bloco: Associação Rio Parque</b>				<b>22.756,93</b>
FL03 0101	00258062	10/11/2018	25,56	
	00258064	10/04/2019	24,22	49,78
FL03 0102	00258067	10/11/2018	25,56	
	00258068	10/04/2019	24,22	49,78
FL03 0103	00252398	10/05/2019	24,12	
	00280179	10/06/2019	24,33	
	00348893	10/09/2019	24,31	
	00378481	10/10/2019	23,18	95,94
FL03 0104	00252399	10/05/2019	24,12	
	00348894	10/09/2019	24,31	48,43
FL03 0105	00258094	10/03/2019	24,09	
	00258095	10/04/2019	24,22	
	00333161	10/08/2019	24,42	
	00378483	10/10/2019	23,18	95,91
FL03 0106	00258104	10/04/2019	24,22	24,22
FL03 0107	00258111	10/04/2019	24,22	24,22
FL03 0108	00258117	10/04/2019	24,22	24,22
FL03 0109	00258120	10/04/2019	24,22	24,22
FL03 0110	00258128	10/04/2019	24,22	24,22
FL03 0111	00258130	10/04/2019	24,22	24,22
FL03 0112	00258134	10/04/2019	24,22	24,22
FL03 0113	00258137	10/04/2019	24,22	24,22
FL03 0114	00258139	10/02/2019	23,95	
	00258140	10/03/2019	24,09	
	00378492	10/10/2019	23,18	71,22
FL03 0201	00258142	10/02/2018	26,27	
	00258144	10/04/2019	24,22	50,49
FL03 0202	00258146	10/07/2018	24,14	
	00258147	10/04/2019	24,22	48,36
FL03 0203	00258152	10/04/2019	24,22	24,22
FL03 0204	00258155	10/03/2019	24,09	
	00258156	10/04/2019	24,22	48,31
FL03 0205	00258158	10/12/2018	25,56	25,56
FL03 0206	00258163	10/04/2019	24,22	24,22
FL03 0207	00258165	10/10/2018	24,64	
	00258166	10/11/2018	25,56	
	00258167	10/03/2019	24,09	
	00258169	10/04/2019	24,22	98,51
FL03 0208	00258171	10/04/2019	24,22	24,22
FL03 0209	00258174	10/02/2018	26,27	
	00258177	10/04/2019	24,22	50,49
FL03 0210	00258182	10/06/2018	28,15	
	00258184	10/02/2019	23,95	
	00258186	10/03/2019	24,09	
	00258187	10/04/2019	24,22	
	00252419	10/05/2019	24,12	
	00280200	10/06/2019	24,33	
	00302128	10/07/2019	24,50	
	00333180	10/08/2019	24,42	
	00348914	10/09/2019	24,31	
	00378502	10/10/2019	23,18	245,27
FL03 0211	00258191	10/04/2019	24,22	24,22
FL03 0212	00258196	10/04/2019	24,22	24,22
FL03 0213	00302131	10/07/2019	24,50	
	00378505	10/10/2019	23,18	47,68
FL03 0214	00258205	10/01/2018	26,54	
	00258206	10/02/2018	26,27	
	00258207	10/04/2018	24,13	
	00258209	10/10/2018	24,64	
	00258210	10/11/2018	25,56	
	00258211	10/12/2018	25,56	152,70
FL03 0301	00258256	10/04/2019	24,22	24,22
FL03 0302	00258260	10/01/2019	24,12	
	00258262	10/03/2019	24,09	
	00258264	10/04/2019	24,22	72,43
FL03 0303	00258293	10/01/2019	24,12	
	00258296	10/04/2019	24,22	
	00252426	10/05/2019	24,12	
	00280207	10/06/2019	24,33	96,79
FL03 0304	00258298	10/03/2018	24,44	

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL03 0304	00258301	10/04/2019	24,22	
	00348922	10/09/2019	24,31	72,97
FL03 0305	00258311	10/04/2019	24,22	24,22
FL03 0306	00258318	10/04/2019	24,22	
	00280210	10/06/2019	24,33	48,55
FL03 0307	00258321	10/02/2019	23,95	
	00258322	10/03/2019	24,09	
	00258344	10/04/2019	24,22	72,26
FL03 0308	00258325	10/04/2019	24,22	24,22
FL03 0309	00258328	10/04/2019	24,22	24,22
FL03 0310	00258332	10/04/2019	24,22	24,22
FL03 0311	00258336	10/04/2019	24,22	24,22
FL03 0312	00258338	10/04/2019	24,22	24,22
FL03 0313	00258340	10/04/2019	24,22	24,22
FL03 0314	00258342	10/04/2019	24,22	24,22
FL03 0401	00258354	10/04/2019	24,22	24,22
FL03 0402	00258356	10/04/2019	24,22	24,22
FL03 0403	00258358	10/11/2018	25,56	
	00258360	10/04/2019	24,22	49,78
FL03 0405	00258364	10/04/2019	24,22	24,22
FL03 0406	00258366	10/03/2019	24,09	
	00258367	10/04/2019	24,22	48,31
FL03 0407	00258369	10/12/2018	25,56	
	00258370	10/04/2019	24,22	49,78
FL03 0408	00258374	10/04/2019	24,22	24,22
FL03 0409	00258376	10/04/2019	24,22	24,22
FL03 0410	00258383	10/04/2019	24,22	24,22
FL03 0411	00258386	10/03/2019	24,09	
	00258388	10/04/2019	24,22	48,31
FL03 0412	00258390	10/02/2018	26,27	
	00258392	10/11/2018	25,56	
	00258394	10/04/2019	24,22	76,05
FL03 0413	00258396	10/04/2019	24,22	24,22
FL03 0414	00258398	10/04/2019	24,22	24,22
FL03 0501	00261669	10/04/2019	24,22	24,22
FL03 0502	00261671	10/08/2018	24,67	
	00261672	10/12/2018	25,56	
	00348948	10/09/2019	24,31	74,54
FL03 0503	00261678	10/04/2019	24,22	24,22
FL03 0504	00261680	10/04/2019	24,22	24,22
FL03 0505	00261682	10/04/2019	24,22	24,22
FL03 0506	00261684	10/04/2019	24,22	
	00348952	10/09/2019	24,31	48,53
FL03 0507	00261686	10/03/2019	24,09	
	00261687	10/04/2019	24,22	48,31
FL03 0508	00261689	10/08/2018	24,67	
	00261690	10/03/2019	24,09	
	00261691	10/04/2019	24,22	72,98
FL03 0509	00261693	10/04/2019	24,22	24,22
FL03 0510	00261695	10/04/2019	24,22	24,22
FL03 0511	00261696	10/04/2018	24,13	
	00261698	10/10/2018	24,64	
	00261699	10/04/2019	24,22	
	00378545	10/10/2019	23,18	96,17
FL03 0512	00261701	10/03/2019	24,09	
	00261702	10/04/2019	24,22	48,31
FL03 0513	00261704	10/04/2019	24,22	24,22
FL03 0514	00261707	10/06/2018	28,15	
	00261709	10/07/2018	24,14	
	00261710	10/08/2018	24,67	
	00261712	10/09/2018	24,74	
	00261713	10/10/2018	24,64	
	00261715	10/11/2018	25,56	
	00261716	10/04/2019	24,22	176,12
FL03 0601	00261748	10/04/2019	24,22	24,22
FL03 0602	00261750	10/04/2018	24,13	
	00261753	10/12/2018	25,56	
	00261754	10/03/2019	24,09	
	00261757	10/04/2019	24,22	
	00378550	10/10/2019	23,18	121,18
FL03 0603	00261761	10/03/2019	24,09	
	00261763	10/04/2019	24,22	48,31
FL03 0604	00261766	10/03/2019	24,09	

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL03 0604	00261768	10/04/2019	24,22	48,31
FL03 0605	00261800	10/04/2019	24,22	24,22
FL03 0606	00261802	10/04/2019	24,22	24,22
FL03 0607	00261806	10/04/2019	24,22	24,22
FL03 0608	00261808	10/07/2017	33,17	
	00261812	10/04/2019	24,22	57,39
FL03 0609	00261814	10/08/2017	24,23	
	00261816	10/04/2019	24,22	48,45
FL03 0610	00261818	10/04/2019	24,22	24,22
FL03 0611	00261820	10/04/2019	24,22	24,22
FL03 0612	00261822	10/03/2019	24,09	
	00261823	10/04/2019	24,22	
	00280258	10/06/2019	24,33	
	00302186	10/07/2019	24,50	
	00333238	10/08/2019	24,42	
	00348972	10/09/2019	24,31	145,87
FL03 0613	00261825	10/04/2019	24,22	24,22
FL03 0614	00261826	10/04/2018	24,13	
	00261828	10/04/2019	24,22	48,35
FL03 0701	00261856	10/09/2017	26,21	
	00261857	10/10/2017	26,21	
	00261859	10/11/2017	25,39	
	00261861	10/12/2017	25,40	
	00261864	10/04/2019	24,22	127,43
FL03 0702	00261866	10/04/2019	24,22	24,22
FL03 0703	00261868	10/04/2019	24,22	24,22
FL03 0705	00261872	10/04/2019	24,22	24,22
FL03 0706	00261874	10/04/2019	24,22	24,22
FL03 0707	00261875	10/02/2018	26,27	
	00261876	10/03/2018	24,44	
	00261877	10/04/2018	24,13	
	00261879	10/04/2019	24,22	99,06
FL03 0708	00261880	10/02/2018	26,27	
	00261882	10/01/2019	24,12	
	00261883	10/04/2019	24,22	74,61
FL03 0709	00261885	10/03/2019	24,09	
	00261886	10/04/2019	24,22	48,31
FL03 0710	00261888	10/04/2019	24,22	24,22
FL03 0711	00261889	10/08/2017	24,23	
	00261891	10/03/2019	24,09	
	00261892	10/04/2019	24,22	
	00280271	10/06/2019	24,33	96,87
FL03 0712	00261894	10/06/2018	28,15	
	00261895	10/04/2019	24,22	52,37
FL03 0713	00261897	10/08/2018	24,67	
	00261898	10/03/2019	24,09	
	00261899	10/04/2019	24,22	
	00252492	10/05/2019	24,12	97,10
FL03 0714	00261901	10/04/2019	24,22	24,22
FL03 0801	00261903	10/04/2019	24,22	24,22
FL03 0802	00261904	10/09/2017	26,21	
	00261905	10/10/2017	26,21	
	00261906	10/11/2017	25,39	
	00261907	10/12/2017	25,40	
	00261908	10/01/2018	26,54	
	00261909	10/02/2018	26,27	
	00261910	10/03/2018	24,44	
	00261911	10/04/2018	24,13	
	00261913	10/04/2019	24,22	228,81
FL03 0803	00261915	10/04/2019	24,22	24,22
FL03 0804	00261916	10/04/2018	24,13	
	00261918	10/10/2018	24,64	
	00261919	10/12/2018	25,56	
	00261920	10/03/2019	24,09	
	00252497	10/05/2019	24,12	122,54
FL03 0805	00261922	10/07/2017	33,17	33,17
FL03 0806	00261926	10/01/2019	24,12	
	00261927	10/04/2019	24,22	48,34
FL03 0807	00261928	10/07/2017	33,17	
	00261929	10/08/2017	24,23	
	00261931	10/04/2019	24,22	81,62
FL03 0808	00261933	10/03/2019	24,09	
	00261934	10/04/2019	24,22	48,31
FL03 0809	00261935	10/02/2018	26,27	

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**RELAÇÃO DE COTAS EM ABERTO**

Unidade	Recibo	Vencido.	Valor	Total unidade	
FL03 0809	00261937	10/09/2018	24,74		
	00261938	10/04/2019	24,22	75,23	
FL03 0810	00261940	10/04/2019	24,22	24,22	
FL03 0811	00261945	10/04/2019	24,22	24,22	
FL03 0812	00261947	10/04/2019	24,22	24,22	
FL03 0813	00261949	10/04/2019	24,22	24,22	
FL03 0814	00261951	10/06/2018	28,15		
	00261952	10/07/2018	24,14		
	00261953	10/04/2019	24,22	76,51	
FL03 0901	00261954	10/08/2017	24,23		
	00261956	10/03/2019	24,09		
	00261957	10/04/2019	24,22	72,54	
FL03 0902	00261959	10/03/2019	24,09		
	00261960	10/04/2019	24,22	48,31	
FL03 0903	00261962	10/04/2019	24,22		
	00280291	10/06/2019	24,33	48,55	
FL03 0904	00261964	10/04/2019	24,22	24,22	
FL03 0905	00261965	10/08/2017	24,23		
	00261967	10/04/2019	24,22	48,45	
FL03 0906	00261969	10/04/2019	24,22	24,22	
FL03 0907	00261971	10/04/2019	24,22	24,22	
FL03 0908	00261972	10/04/2018	24,13		
	00261974	10/02/2019	23,95		
	00261975	10/03/2019	24,09	72,17	
FL03 0909	00261980	10/04/2019	24,22	24,22	
FL03 0910	00261984	10/04/2019	24,22	24,22	
FL03 0911	00261987	10/09/2018	24,74		
	00261988	10/10/2018	24,64		
	00261989	10/03/2019	24,09		
	00261990	10/04/2019	24,22		
	00252518	10/05/2019	24,12		
	00378601	10/10/2019	23,18	144,99	
FL03 0912	00261992	10/02/2018	26,27		
	00261994	10/03/2018	24,44		
	00261995	10/04/2018	24,13		
	00261999	10/06/2018	28,15		
	00262001	10/07/2018	24,14		
	00262002	10/08/2018	24,67		
	00262004	10/09/2018	24,74		
	00262006	10/10/2018	24,64		
	00262007	10/12/2018	25,56	226,74	
	FL03 0913	00262012	10/04/2019	24,22	24,22
FL03 0914	00262014	10/08/2017	24,23		
	00262017	10/04/2019	24,22	48,45	
FL03 1001	00262045	10/12/2018	25,56		
	00262047	10/04/2019	24,22		
	00349017	10/09/2019	24,31	74,09	
FL03 1002	00262050	10/04/2019	24,22		
	00280304	10/06/2019	24,33	48,55	
FL03 1003	00262054	10/04/2019	24,22	24,22	
FL03 1004	00262057	10/04/2019	24,22	24,22	
FL03 1005	00262063	10/12/2018	25,56		
	00262067	10/03/2019	24,09		
	00262068	10/04/2019	24,22		
	00252526	10/05/2019	24,12		
	00280307	10/06/2019	24,33		
	00302235	10/07/2019	24,50		
	00333287	10/08/2019	24,42		
	00349021	10/09/2019	24,31	195,55	
	FL03 1006	00262070	10/04/2019	24,22	24,22
	FL03 1007	00262074	10/04/2019	24,22	24,22
FL03 1008	00262078	10/04/2019	24,22	24,22	
FL03 1009	00262080	10/10/2018	24,64		
	00262082	10/04/2019	24,22	48,86	
FL03 1010	00262083	10/04/2018	24,13		
	00262087	10/02/2019	23,95		
	00262088	10/04/2019	24,22	72,30	
FL03 1011	00262092	10/04/2019	24,22	24,22	
FL03 1012	00262095	10/04/2019	24,22	24,22	
FL03 1013	00262098	10/01/2019	24,12		
	00262099	10/04/2019	24,22	48,34	
FL03 1014	00262102	10/11/2018	25,56		
	00262103	10/04/2019	24,22	49,78	

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL03 1101	00262108	10/04/2019	24,22	24,22
FL03 1102	00262111	10/04/2019	24,22	24,22
FL03 1103	00262113	10/07/2017	33,17	
	00262115	10/04/2019	24,22	57,39
FL03 1104	00262118	10/04/2019	24,22	24,22
FL03 1105	00262121	10/04/2019	24,22	24,22
FL03 1106	00262123	10/07/2017	33,17	
	00262125	10/04/2019	24,22	57,39
FL03 1107	00262127	10/04/2019	24,22	24,22
FL03 1108	00262129	10/04/2019	24,22	24,22
FL03 1109	00262131	10/04/2019	24,22	
	00378627	10/10/2019	23,18	47,40
FL03 1110	00262133	10/01/2019	24,12	
	00262134	10/04/2019	24,22	48,34
FL03 1111	00262136	10/03/2018	24,44	
	00262138	10/04/2019	24,22	48,66
FL03 1112	00262140	10/03/2019	24,09	
	00262141	10/04/2019	24,22	48,31
FL03 1113	00262142	10/04/2018	24,13	
	00262144	10/04/2019	24,22	48,35
FL03 1114	00262146	10/08/2018	24,67	
	00262147	10/04/2019	24,22	48,89
FL03 1201	00262149	10/04/2019	24,22	24,22
FL03 1202	00262151	10/04/2019	24,22	24,22
FL03 1203	00262153	10/04/2019	24,22	24,22
FL03 1204	00262155	10/11/2018	25,56	
	00262156	10/12/2018	25,56	
	00262157	10/04/2019	24,22	75,34
FL03 1205	00262159	10/04/2019	24,22	24,22
FL03 1206	00262162	10/04/2019	24,22	24,22
FL03 1207	00262164	10/04/2019	24,22	24,22
FL03 1208	00262166	10/03/2019	24,09	
	00252557	10/05/2019	24,12	
	00280338	10/06/2019	24,33	
	00302266	10/07/2019	24,50	
	00333318	10/08/2019	24,42	
	00349052	10/09/2019	24,31	
	00378640	10/10/2019	23,18	168,95
FL03 1209	00262169	10/09/2018	24,74	
	00262170	10/10/2018	24,64	
	00262171	10/11/2018	25,56	
	00262172	10/12/2018	25,56	
	00262173	10/02/2019	23,95	
	00262174	10/04/2019	24,22	148,67
FL03 1210	00262176	10/04/2019	24,22	24,22
FL03 1211	00262178	10/04/2019	24,22	
	00302269	10/07/2019	24,50	48,72
FL03 1212	00262180	10/04/2019	24,22	24,22
FL03 1213	00262182	10/04/2019	24,22	24,22
FL03 1214	00262184	10/01/2019	24,12	
	00262185	10/03/2019	24,09	
	00262186	10/04/2019	24,22	72,43
FL03 1301	00262188	10/04/2019	24,22	24,22
FL03 1302	00262190	10/03/2019	24,09	
	00262191	10/04/2019	24,22	
	00280346	10/06/2019	24,33	72,64
FL03 1303	00262193	10/12/2018	25,56	
	00262194	10/01/2019	24,12	
	00262195	10/04/2019	24,22	73,90
FL03 1304	00262197	10/04/2019	24,22	24,22
FL03 1305	00262199	10/04/2019	24,22	24,22
FL03 1306	00262201	10/01/2019	24,12	
	00262202	10/04/2019	24,22	48,34
FL03 1307	00262204	10/09/2018	24,74	
	00262205	10/10/2018	24,64	
	00262206	10/11/2018	25,56	
	00262207	10/12/2018	25,56	
	00262208	10/02/2019	23,95	
	00262209	10/03/2019	24,09	
	00262210	10/04/2019	24,22	
	00252570	10/05/2019	24,12	
	00280351	10/06/2019	24,33	
	00302279	10/07/2019	24,50	

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL03 1307	00333331	10/08/2019	24,42	
	00349065	10/09/2019	24,31	294,44
FL03 1308	00262212	10/01/2019	24,12	
	00262213	10/02/2019	23,95	48,07
FL03 1309	00262217	10/04/2019	24,22	24,22
FL03 1310	00262219	10/04/2019	24,22	24,22
FL03 1311	00262221	10/04/2019	24,22	24,22
FL03 1312	00262223	10/04/2019	24,22	24,22
FL03 1313	00262225	10/08/2018	24,67	
	00262226	10/03/2019	24,09	48,76
FL03 1314	00262229	10/07/2017	33,17	
	00262230	10/08/2017	24,23	
	00262232	10/09/2017	26,21	
	00262233	10/10/2017	26,21	
	00262235	10/11/2017	25,39	
	00262236	10/12/2017	25,40	
	00262238	10/01/2018	26,54	
	00262240	10/02/2018	26,27	
	00262242	10/03/2018	24,44	
	00262244	10/04/2018	24,13	
	00262248	10/04/2019	24,22	
	00280358	10/06/2019	24,33	310,54
	FL03 1401	00262251	10/03/2019	24,09
00262252		10/04/2019	24,22	
00378661		10/10/2019	23,18	71,49
FL03 1402	00262256	10/03/2019	24,09	
	00262257	10/04/2019	24,22	48,31
FL03 1403	00262260	10/12/2018	25,56	
	00262261	10/01/2019	24,12	
	00262262	10/04/2019	24,22	73,90
FL03 1404	00261832	10/04/2019	24,22	24,22
FL03 1405	00261834	10/04/2019	24,22	24,22
FL03 1406	00261836	10/01/2019	24,12	
	00261837	10/03/2019	24,09	
	00261838	10/04/2019	24,22	72,43
FL03 1407	00261840	10/04/2019	24,22	24,22
FL03 1408	00261842	10/04/2019	24,22	24,22
FL03 1409	00261844	10/04/2019	24,22	24,22
FL03 1410	00261846	10/04/2019	24,22	24,22
FL03 1411	00261848	10/03/2019	24,09	
	00261849	10/04/2019	24,22	48,31
FL03 1412	00261851	10/04/2019	24,22	24,22
FL03 1413	00261853	10/09/2018	24,74	
	00261854	10/03/2019	24,09	
	00261855	10/04/2019	24,22	
	00280371	10/06/2019	24,33	
	00349085	10/09/2019	24,31	121,69
FL03 1414	00261858	10/08/2017	24,23	
	00261862	10/02/2019	23,95	
	00261977	10/03/2019	24,09	
	00261979	10/04/2019	24,22	
	00333352	10/08/2019	24,42	120,91
FL03 1501	00261983	10/04/2019	24,22	24,22
FL03 1502	00261991	10/03/2019	24,09	24,09
FL03 1503	00261998	10/12/2018	25,56	
	00262000	10/03/2019	24,09	
	00262003	10/04/2019	24,22	73,87
FL03 1504	00262008	10/04/2019	24,22	24,22
FL03 1505	00262015	10/04/2019	24,22	24,22
FL03 1506	00262019	10/01/2019	24,12	
	00262020	10/04/2019	24,22	48,34
FL03 1507	00262021	10/08/2017	24,23	
	00262023	10/04/2019	24,22	48,45
FL03 1508	00262025	10/04/2019	24,22	24,22
FL03 1509	00262027	10/04/2019	24,22	24,22
FL03 1510	00262029	10/04/2019	24,22	24,22
FL03 1511	00262031	10/04/2019	24,22	24,22
FL03 1512	00262033	10/04/2019	24,22	24,22
FL03 1513	00262160	10/04/2019	24,22	24,22
FL03 1514	00262036	10/01/2018	26,54	
	00262038	10/04/2019	24,22	
	00378688	10/10/2019	23,18	73,94
FL03 1601	00262041	10/04/2019	24,22	24,22



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Unidade	Recibo	Vencido.	Valor	Total unidade
FL03 1602	00262043	10/04/2019	24,22	24,22
FL03 1603	00262048	10/04/2019	24,22	24,22
FL03 1604	00262053	10/04/2019	24,22	24,22
FL03 1605	00262058	10/04/2019	24,22	24,22
FL03 1606	00262060	10/04/2019	24,22	24,22
FL03 1607	00262066	10/02/2019	23,95	
	00262071	10/03/2019	24,09	
	00262072	10/04/2019	24,22	
	00302321	10/07/2019	24,50	
	00333373	10/08/2019	24,42	
	00349107	10/09/2019	24,31	
	00378695	10/10/2019	23,18	168,67
FL03 1608	00262077	10/04/2019	24,22	24,22
FL03 1609	00262084	10/01/2019	24,12	
	00262086	10/04/2019	24,22	48,34
FL03 1610	00262091	10/04/2019	24,22	24,22
FL03 1611	00262097	10/08/2018	24,67	
	00262101	10/04/2019	24,22	48,89
FL03 1612	00262104	10/07/2017	33,17	
	00262106	10/08/2017	24,23	
	00262107	10/09/2017	26,21	
	00262112	10/06/2018	28,15	
	00262116	10/07/2018	24,14	
	00262120	10/12/2018	25,56	
	00262122	10/04/2019	24,22	185,68
FL03 1613	00262555	10/04/2019	24,22	24,22
FL03 1614	00262556	10/07/2017	33,17	
	00262558	10/04/2019	24,22	57,39
FL03 1701	00261708	10/04/2019	24,22	24,22
FL03 1702	00261714	10/04/2019	24,22	24,22
FL03 1703	00261718	10/04/2019	24,22	24,22
FL03 1704	00261720	10/04/2019	24,22	24,22
FL03 1705	00261722	10/04/2019	24,22	24,22
FL03 1706	00261724	10/04/2019	24,22	24,22
FL03 1707	00261726	10/04/2019	24,22	24,22
FL03 1708	00261728	10/04/2019	24,22	24,22
FL03 1709	00261730	10/04/2019	24,22	24,22
FL03 1710	00261732	10/04/2019	24,22	24,22
FL03 1711	00261734	10/04/2019	24,22	24,22
FL03 1712	00261735	10/08/2017	24,23	
	00261739	10/02/2019	23,95	
	00261740	10/04/2019	24,22	72,40
FL03 1713	00261742	10/03/2019	24,09	
	00261743	10/04/2019	24,22	48,31
FL03 1714	00261745	10/04/2019	24,22	24,22
FL03 1801	00261749	10/04/2019	24,22	24,22
FL03 1802	00261758	10/04/2019	24,22	24,22
FL03 1803	00261762	10/04/2019	24,22	24,22
FL03 1804	00261767	10/03/2019	24,09	
	00261769	10/04/2019	24,22	
	00252637	10/05/2019	24,12	
	00280418	10/06/2019	24,33	
	00302346	10/07/2019	24,50	
	00333398	10/08/2019	24,42	
	00349132	10/09/2019	24,31	169,99
FL03 1805	00261771	10/07/2018	24,14	
	00261772	10/08/2018	24,67	
	00261773	10/01/2019	24,12	
	00261774	10/03/2019	24,09	
	00261775	10/04/2019	24,22	121,24
FL03 1806	00261777	10/04/2019	24,22	24,22
FL03 1807	00261779	10/03/2019	24,09	
	00261782	10/04/2019	24,22	48,31
FL03 1808	00261784	10/11/2018	25,56	
	00261785	10/04/2019	24,22	49,78
FL03 1809	00261787	10/04/2019	24,22	24,22
FL03 1810	00261789	10/04/2019	24,22	24,22
FL03 1811	00261791	10/04/2019	24,22	24,22
FL03 1812	00261795	10/04/2019	24,22	24,22
FL03 1813	00261797	10/03/2019	24,09	
	00261798	10/04/2019	24,22	
	00280427	10/06/2019	24,33	72,64
FL03 1814	00261803	10/08/2017	24,23	

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Unidade	Recibo	Vencido.	Valor	Total unidade
FL03 1814	00261805	10/01/2018	26,54	
	00261809	10/07/2018	24,14	
	00261811	10/12/2018	25,56	
	00261813	10/04/2019	24,22	124,69
<b>Total do Bloco: Associação Rio Parque</b>				<b>12.605,94</b>
HA03 0101	00254736	10/06/2018	4,01	
	00252648	10/05/2019	24,12	
	00280429	10/06/2019	24,33	
	00302357	10/07/2019	24,50	
	00333409	10/08/2019	24,42	
	00349143	10/09/2019	24,31	
	00378731	10/10/2019	23,18	148,87
HA03 0102	00254738	10/06/2018	4,01	
	00252649	10/05/2019	24,12	
	00280430	10/06/2019	24,33	
	00302358	10/07/2019	24,50	
	00333410	10/08/2019	24,42	
	00349144	10/09/2019	24,31	
	00378732	10/10/2019	23,18	148,87
HA03 0103	00254739	10/06/2018	4,01	
	00252650	10/05/2019	24,12	
	00280431	10/06/2019	24,33	
	00302359	10/07/2019	24,50	
	00333411	10/08/2019	24,42	
	00349145	10/09/2019	24,31	
	00378733	10/10/2019	23,18	148,87
HA03 0104	00254742	10/06/2018	4,01	
	00252651	10/05/2019	24,12	
	00280432	10/06/2019	24,33	
	00302360	10/07/2019	24,50	
	00333412	10/08/2019	24,42	
	00349146	10/09/2019	24,31	
	00378734	10/10/2019	23,18	148,87
HA03 0105	00254744	10/06/2018	4,01	
	00252652	10/05/2019	24,12	
	00280433	10/06/2019	24,33	
	00302361	10/07/2019	24,50	
	00333413	10/08/2019	24,42	
	00349147	10/09/2019	24,31	
	00378735	10/10/2019	23,18	148,87
HA03 0106	00254746	10/06/2018	4,01	
	00252653	10/05/2019	24,12	
	00280434	10/06/2019	24,33	
	00302362	10/07/2019	24,50	
	00333414	10/08/2019	24,42	
	00349148	10/09/2019	24,31	
	00378736	10/10/2019	23,18	148,87
HA03 0107	00254749	10/06/2018	4,01	
	00252654	10/05/2019	24,12	
	00280435	10/06/2019	24,33	
	00302363	10/07/2019	24,50	
	00333415	10/08/2019	24,42	
	00349149	10/09/2019	24,31	
	00378737	10/10/2019	23,18	148,87
HA03 0108	00254759	10/06/2018	4,01	
	00252655	10/05/2019	24,12	
	00280436	10/06/2019	24,33	
	00302364	10/07/2019	24,50	
	00333416	10/08/2019	24,42	
	00349150	10/09/2019	24,31	
	00378738	10/10/2019	23,18	148,87
HA03 0109	00254761	10/06/2018	4,01	
	00252656	10/05/2019	24,12	
	00280437	10/06/2019	24,33	
	00302365	10/07/2019	24,50	
	00333417	10/08/2019	24,42	
	00349151	10/09/2019	24,31	
	00378739	10/10/2019	23,18	148,87
HA03 0110	00254763	10/06/2018	4,01	
	00252657	10/05/2019	24,12	
	00280438	10/06/2019	24,33	
	00302366	10/07/2019	24,50	
	00333418	10/08/2019	24,42	
	00349152	10/09/2019	24,31	
	00378740	10/10/2019	23,18	148,87

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Unidade	Recibo	Vencido.	Valor	Total unidade
HA03 0201	00254766	10/06/2018	4,01	
	00252658	10/05/2019	24,12	
	00280439	10/06/2019	24,33	
	00302367	10/07/2019	24,50	
	00333419	10/08/2019	24,42	
	00349153	10/09/2019	24,31	
	00378741	10/10/2019	23,18	148,87
HA03 0202	00254769	10/06/2018	4,01	
	00252659	10/05/2019	24,12	
	00280440	10/06/2019	24,33	
	00302368	10/07/2019	24,50	
	00333420	10/08/2019	24,42	
	00349154	10/09/2019	24,31	
	00378742	10/10/2019	23,18	148,87
HA03 0203	00254773	10/06/2018	4,01	
	00252660	10/05/2019	24,12	
	00280441	10/06/2019	24,33	
	00302369	10/07/2019	24,50	
	00333421	10/08/2019	24,42	
	00349155	10/09/2019	24,31	
	00378743	10/10/2019	23,18	148,87
HA03 0204	00254776	10/06/2018	4,01	
	00252661	10/05/2019	24,12	
	00280442	10/06/2019	24,33	
	00302370	10/07/2019	24,50	
	00333422	10/08/2019	24,42	
	00349156	10/09/2019	24,31	
	00378744	10/10/2019	23,18	148,87
HA03 0205	00254779	10/06/2018	4,01	
	00252662	10/05/2019	24,12	
	00280443	10/06/2019	24,33	
	00302371	10/07/2019	24,50	
	00333423	10/08/2019	24,42	
	00349157	10/09/2019	24,31	
	00378745	10/10/2019	23,18	148,87
HA03 0206	00254803	10/06/2018	4,01	
	00252663	10/05/2019	24,12	
	00280444	10/06/2019	24,33	
	00302372	10/07/2019	24,50	
	00333424	10/08/2019	24,42	
	00349158	10/09/2019	24,31	
	00378746	10/10/2019	23,18	148,87
HA03 0207	00254806	10/06/2018	4,01	
	00252664	10/05/2019	24,12	
	00280445	10/06/2019	24,33	
	00302373	10/07/2019	24,50	
	00333425	10/08/2019	24,42	
	00349159	10/09/2019	24,31	
	00378747	10/10/2019	23,18	148,87
HA03 0208	00254807	10/06/2018	4,01	
	00252665	10/05/2019	24,12	
	00280446	10/06/2019	24,33	
	00302374	10/07/2019	24,50	
	00333426	10/08/2019	24,42	
	00349160	10/09/2019	24,31	
	00378748	10/10/2019	23,18	148,87
HA03 0209	00254810	10/06/2018	4,01	
	00252666	10/05/2019	24,12	
	00280447	10/06/2019	24,33	
	00302375	10/07/2019	24,50	
	00333427	10/08/2019	24,42	
	00349161	10/09/2019	24,31	
	00378749	10/10/2019	23,18	148,87
HA03 0210	00254812	10/06/2018	4,01	
	00252667	10/05/2019	24,12	
	00280448	10/06/2019	24,33	
	00302376	10/07/2019	24,50	
	00333428	10/08/2019	24,42	
	00349162	10/09/2019	24,31	
	00378750	10/10/2019	23,18	148,87
HA03 0211	00254814	10/06/2018	4,01	
	00252668	10/05/2019	24,12	
	00280449	10/06/2019	24,33	
	00302377	10/07/2019	24,50	
	00333429	10/08/2019	24,42	
	00349163	10/09/2019	24,31	

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Unidade	Recibo	Vencido.	Valor	Total unidade
HA03 0211	00378751	10/10/2019	23,18	148,87
HA03 0212	00254817	10/06/2018	4,01	
	00252669	10/05/2019	24,12	
	00280450	10/06/2019	24,33	
	00302378	10/07/2019	24,50	
	00333430	10/08/2019	24,42	
	00349164	10/09/2019	24,31	
	00378752	10/10/2019	23,18	148,87
HA03 0301	00254818	10/06/2018	4,01	
	00252670	10/05/2019	24,12	
	00280451	10/06/2019	24,33	
	00302379	10/07/2019	24,50	
	00333431	10/08/2019	24,42	
	00349165	10/09/2019	24,31	
	00378753	10/10/2019	23,18	148,87
HA03 0302	00254828	10/06/2018	4,01	
	00252671	10/05/2019	24,12	
	00280452	10/06/2019	24,33	
	00302380	10/07/2019	24,50	
	00333432	10/08/2019	24,42	
	00349166	10/09/2019	24,31	
	00378754	10/10/2019	23,18	148,87
HA03 0303	00254829	10/06/2018	4,01	
	00252672	10/05/2019	24,12	
	00280453	10/06/2019	24,33	
	00302381	10/07/2019	24,50	
	00333433	10/08/2019	24,42	
	00349167	10/09/2019	24,31	
	00378755	10/10/2019	23,18	148,87
HA03 0304	00254831	10/06/2018	4,01	
	00252673	10/05/2019	24,12	
	00280454	10/06/2019	24,33	
	00302382	10/07/2019	24,50	
	00333434	10/08/2019	24,42	
	00349168	10/09/2019	24,31	
	00378756	10/10/2019	23,18	148,87
HA03 0305	00254833	10/06/2018	4,01	
	00252674	10/05/2019	24,12	
	00280455	10/06/2019	24,33	
	00302383	10/07/2019	24,50	
	00333435	10/08/2019	24,42	
	00349169	10/09/2019	24,31	
	00378757	10/10/2019	23,18	148,87
HA03 0306	00254835	10/06/2018	4,01	
	00252675	10/05/2019	24,12	
	00280456	10/06/2019	24,33	
	00302384	10/07/2019	24,50	
	00333436	10/08/2019	24,42	
	00349170	10/09/2019	24,31	
	00378758	10/10/2019	23,18	148,87
HA03 0307	00254837	10/06/2018	4,01	
	00252676	10/05/2019	24,12	
	00280457	10/06/2019	24,33	
	00302385	10/07/2019	24,50	
	00333437	10/08/2019	24,42	
	00349171	10/09/2019	24,31	
	00378759	10/10/2019	23,18	148,87
HA03 0308	00254841	10/06/2018	4,01	
	00252677	10/05/2019	24,12	
	00280458	10/06/2019	24,33	
	00302386	10/07/2019	24,50	
	00333438	10/08/2019	24,42	
	00349172	10/09/2019	24,31	
	00378760	10/10/2019	23,18	148,87
HA03 0309	00254845	10/06/2018	4,01	
	00252678	10/05/2019	24,12	
	00280459	10/06/2019	24,33	
	00302387	10/07/2019	24,50	
	00333439	10/08/2019	24,42	
	00349173	10/09/2019	24,31	
	00378761	10/10/2019	23,18	148,87
HA03 0310	00254849	10/06/2018	4,01	
	00252679	10/05/2019	24,12	
	00280460	10/06/2019	24,33	
	00302388	10/07/2019	24,50	
	00333440	10/08/2019	24,42	

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Unidade	Recibo	Vencido.	Valor	Total unidade
HA03 0310	00349174	10/09/2019	24,31	148,87
	00378762	10/10/2019	23,18	
HA03 0311	00254851	10/06/2018	4,01	124,75
	00280461	10/06/2019	24,33	
	00302389	10/07/2019	24,50	
	00333441	10/08/2019	24,42	
	00349175	10/09/2019	24,31	
	00378763	10/10/2019	23,18	
HA03 0312	00254852	10/06/2018	4,01	148,87
	00252681	10/05/2019	24,12	
	00280462	10/06/2019	24,33	
	00302390	10/07/2019	24,50	
	00333442	10/08/2019	24,42	
	00349176	10/09/2019	24,31	
	00378764	10/10/2019	23,18	
HA03 0401	00254854	10/06/2018	4,01	148,87
	00252682	10/05/2019	24,12	
	00280463	10/06/2019	24,33	
	00302391	10/07/2019	24,50	
	00333443	10/08/2019	24,42	
	00349177	10/09/2019	24,31	
	00378765	10/10/2019	23,18	
HA03 0402	00254856	10/06/2018	4,01	148,87
	00252683	10/05/2019	24,12	
	00280464	10/06/2019	24,33	
	00302392	10/07/2019	24,50	
	00333444	10/08/2019	24,42	
	00349178	10/09/2019	24,31	
	00378766	10/10/2019	23,18	
HA03 0403	00254858	10/06/2018	4,01	148,87
	00252684	10/05/2019	24,12	
	00280465	10/06/2019	24,33	
	00302393	10/07/2019	24,50	
	00333445	10/08/2019	24,42	
	00349179	10/09/2019	24,31	
	00378767	10/10/2019	23,18	
HA03 0404	00254859	10/06/2018	4,01	148,87
	00252685	10/05/2019	24,12	
	00280466	10/06/2019	24,33	
	00302394	10/07/2019	24,50	
	00333446	10/08/2019	24,42	
	00349180	10/09/2019	24,31	
	00378768	10/10/2019	23,18	
HA03 0405	00254861	10/06/2018	4,01	148,87
	00252686	10/05/2019	24,12	
	00280467	10/06/2019	24,33	
	00302395	10/07/2019	24,50	
	00333447	10/08/2019	24,42	
	00349181	10/09/2019	24,31	
	00378769	10/10/2019	23,18	
HA03 0406	00254879	10/06/2018	4,01	148,87
	00252687	10/05/2019	24,12	
	00280468	10/06/2019	24,33	
	00302396	10/07/2019	24,50	
	00333448	10/08/2019	24,42	
	00349182	10/09/2019	24,31	
	00378770	10/10/2019	23,18	
HA03 0407	00254880	10/06/2018	4,01	148,87
	00252688	10/05/2019	24,12	
	00280469	10/06/2019	24,33	
	00302397	10/07/2019	24,50	
	00333449	10/08/2019	24,42	
	00349183	10/09/2019	24,31	
	00378771	10/10/2019	23,18	
HA03 0408	00254882	10/06/2018	4,01	148,87
	00252689	10/05/2019	24,12	
	00280470	10/06/2019	24,33	
	00302398	10/07/2019	24,50	
	00333450	10/08/2019	24,42	
	00349184	10/09/2019	24,31	
	00378772	10/10/2019	23,18	
HA03 0409	00254884	10/06/2018	4,01	148,87
	00252690	10/05/2019	24,12	
	00280471	10/06/2019	24,33	
	00302399	10/07/2019	24,50	
	00333451	10/08/2019	24,42	

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Unidade	Recibo	Vencido.	Valor	Total unidade
HA03 0409	00349185	10/09/2019	24,31	148,87
	00378773	10/10/2019	23,18	
HA03 0410	00254885	10/06/2018	4,01	148,87
	00252691	10/05/2019	24,12	
	00280472	10/06/2019	24,33	
	00302400	10/07/2019	24,50	
	00333452	10/08/2019	24,42	
	00349186	10/09/2019	24,31	
	00378774	10/10/2019	23,18	
HA03 0411	00254886	10/06/2018	4,01	148,87
	00252692	10/05/2019	24,12	
	00280473	10/06/2019	24,33	
	00302401	10/07/2019	24,50	
	00333453	10/08/2019	24,42	
	00349187	10/09/2019	24,31	
	00378775	10/10/2019	23,18	
HA03 0412	00254888	10/06/2018	4,01	148,87
	00252693	10/05/2019	24,12	
	00280474	10/06/2019	24,33	
	00302402	10/07/2019	24,50	
	00333454	10/08/2019	24,42	
	00349188	10/09/2019	24,31	
	00378776	10/10/2019	23,18	
HA03 0501	00254890	10/06/2018	4,01	100,42
	00302403	10/07/2019	24,50	
	00333455	10/08/2019	24,42	
	00349189	10/09/2019	24,31	
	00378777	10/10/2019	23,18	
HA03 0502	00254891	10/06/2018	4,01	148,87
	00252695	10/05/2019	24,12	
	00280476	10/06/2019	24,33	
	00302404	10/07/2019	24,50	
	00333456	10/08/2019	24,42	
	00349190	10/09/2019	24,31	
	00378778	10/10/2019	23,18	
HA03 0503	00254893	10/06/2018	4,01	148,87
	00252696	10/05/2019	24,12	
	00280477	10/06/2019	24,33	
	00302405	10/07/2019	24,50	
	00333457	10/08/2019	24,42	
	00349191	10/09/2019	24,31	
	00378779	10/10/2019	23,18	
HA03 0504	00254894	10/06/2018	4,01	148,87
	00252697	10/05/2019	24,12	
	00280478	10/06/2019	24,33	
	00302406	10/07/2019	24,50	
	00333458	10/08/2019	24,42	
	00349192	10/09/2019	24,31	
	00378780	10/10/2019	23,18	
HA03 0505	00254895	10/06/2018	4,01	148,87
	00252698	10/05/2019	24,12	
	00280479	10/06/2019	24,33	
	00302407	10/07/2019	24,50	
	00333459	10/08/2019	24,42	
	00349193	10/09/2019	24,31	
	00378781	10/10/2019	23,18	
HA03 0506	00254896	10/06/2018	4,01	148,87
	00252699	10/05/2019	24,12	
	00280480	10/06/2019	24,33	
	00302408	10/07/2019	24,50	
	00333460	10/08/2019	24,42	
	00349194	10/09/2019	24,31	
	00378782	10/10/2019	23,18	
HA03 0507	00254898	10/06/2018	4,01	148,87
	00252700	10/05/2019	24,12	
	00280481	10/06/2019	24,33	
	00302409	10/07/2019	24,50	
	00333461	10/08/2019	24,42	
	00349195	10/09/2019	24,31	
	00378783	10/10/2019	23,18	
HA03 0508	00254900	10/06/2018	4,01	148,87
	00252701	10/05/2019	24,12	
	00280482	10/06/2019	24,33	
	00302410	10/07/2019	24,50	
	00349196	10/09/2019	24,31	

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Unidade	Recibo	Vencido.	Valor	Total unidade
HA03 0508	00378784	10/10/2019	23,18	148,87
HA03 0509	00254903	10/06/2018	4,01	
	00252702	10/05/2019	24,12	
	00280483	10/06/2019	24,33	
	00302411	10/07/2019	24,50	
	00333463	10/08/2019	24,42	
	00349197	10/09/2019	24,31	
	00378785	10/10/2019	23,18	148,87
HA03 0510	00254906	10/06/2018	4,01	
	00252703	10/05/2019	24,12	
	00280484	10/06/2019	24,33	
	00302412	10/07/2019	24,50	
	00333464	10/08/2019	24,42	
	00349198	10/09/2019	24,31	
	00378786	10/10/2019	23,18	148,87
HA03 0511	00254907	10/06/2018	4,01	
	00280485	10/06/2019	24,33	
	00302413	10/07/2019	24,50	
	00333465	10/08/2019	24,42	
	00349199	10/09/2019	24,31	
	00378787	10/10/2019	23,18	124,75
HA03 0512	00254909	10/06/2018	4,01	
	00252705	10/05/2019	24,12	
	00280486	10/06/2019	24,33	
	00302414	10/07/2019	24,50	
	00333466	10/08/2019	24,42	
	00349200	10/09/2019	24,31	
	00378788	10/10/2019	23,18	148,87
HA03 0601	00254911	10/06/2018	4,01	
	00280487	10/06/2019	24,33	
	00302415	10/07/2019	24,50	
	00333467	10/08/2019	24,42	
	00349201	10/09/2019	24,31	
	00378789	10/10/2019	23,18	124,75
HA03 0602	00254912	10/06/2018	4,01	
	00252707	10/05/2019	24,12	
	00280488	10/06/2019	24,33	
	00302416	10/07/2019	24,50	
	00333468	10/08/2019	24,42	
	00349202	10/09/2019	24,31	
	00378790	10/10/2019	23,18	148,87
HA03 0603	00254914	10/06/2018	4,01	
	00252708	10/05/2019	24,12	
	00280489	10/06/2019	24,33	
	00302417	10/07/2019	24,50	
	00333469	10/08/2019	24,42	
	00349203	10/09/2019	24,31	
	00378791	10/10/2019	23,18	148,87
HA03 0604	00254915	10/06/2018	4,01	
	00252709	10/05/2019	24,12	
	00280490	10/06/2019	24,33	
	00302418	10/07/2019	24,50	
	00333470	10/08/2019	24,42	
	00349204	10/09/2019	24,31	
	00378792	10/10/2019	23,18	148,87
HA03 0605	00254916	10/06/2018	4,01	
	00252710	10/05/2019	24,12	
	00280491	10/06/2019	24,33	
	00302419	10/07/2019	24,50	
	00333471	10/08/2019	24,42	
	00349205	10/09/2019	24,31	
	00378793	10/10/2019	23,18	148,87
HA03 0606	00254921	10/06/2018	4,01	
	00252711	10/05/2019	24,12	
	00280492	10/06/2019	24,33	
	00302420	10/07/2019	24,50	
	00333472	10/08/2019	24,42	
	00349206	10/09/2019	24,31	
	00378794	10/10/2019	23,18	148,87
HA03 0607	00254924	10/06/2018	4,01	
	00252712	10/05/2019	24,12	
	00280493	10/06/2019	24,33	
	00302421	10/07/2019	24,50	
	00333473	10/08/2019	24,42	
	00349207	10/09/2019	24,31	
	00378795	10/10/2019	23,18	148,87

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Unidade	Recibo	Vencido.	Valor	Total unidade
HA03 0608	00254926	10/06/2018	4,01	
	00252713	10/05/2019	24,12	
	00280494	10/06/2019	24,33	
	00302422	10/07/2019	24,50	
	00333474	10/08/2019	24,42	
	00349208	10/09/2019	24,31	
	00378796	10/10/2019	23,18	148,87
HA03 0609	00254929	10/06/2018	4,01	
	00252714	10/05/2019	24,12	
	00280495	10/06/2019	24,33	
	00302423	10/07/2019	24,50	
	00333475	10/08/2019	24,42	
	00349209	10/09/2019	24,31	
	00378797	10/10/2019	23,18	148,87
HA03 0610	00254932	10/06/2018	4,01	
	00252715	10/05/2019	24,12	
	00280496	10/06/2019	24,33	
	00302424	10/07/2019	24,50	
	00333476	10/08/2019	24,42	
	00349210	10/09/2019	24,31	
	00378798	10/10/2019	23,18	148,87
HA03 0611	00254933	10/06/2018	4,01	
	00252716	10/05/2019	24,12	
	00280497	10/06/2019	24,33	
	00302425	10/07/2019	24,50	
	00333477	10/08/2019	24,42	
	00349211	10/09/2019	24,31	
	00378799	10/10/2019	23,18	148,87
HA03 0612	00254934	10/06/2018	4,01	
	00252717	10/05/2019	24,12	
	00280498	10/06/2019	24,33	
	00302426	10/07/2019	24,50	
	00333478	10/08/2019	24,42	
	00349212	10/09/2019	24,31	
	00378800	10/10/2019	23,18	148,87
HA03 0701	00254936	10/06/2018	4,01	
	00252718	10/05/2019	24,12	
	00280499	10/06/2019	24,33	
	00302427	10/07/2019	24,50	
	00333479	10/08/2019	24,42	
	00349213	10/09/2019	24,31	
	00378801	10/10/2019	23,18	148,87
HA03 0702	00254944	10/06/2018	4,01	
	00252719	10/05/2019	24,12	
	00280500	10/06/2019	24,33	
	00302428	10/07/2019	24,50	
	00333480	10/08/2019	24,42	
	00349214	10/09/2019	24,31	
	00378802	10/10/2019	23,18	148,87
HA03 0703	00254945	10/06/2018	4,01	
	00252720	10/05/2019	24,12	
	00280501	10/06/2019	24,33	
	00302429	10/07/2019	24,50	
	00333481	10/08/2019	24,42	
	00349215	10/09/2019	24,31	
	00378803	10/10/2019	23,18	148,87
HA03 0704	00254949	10/06/2018	4,01	
	00252721	10/05/2019	24,12	
	00280502	10/06/2019	24,33	
	00302430	10/07/2019	24,50	
	00333482	10/08/2019	24,42	
	00349216	10/09/2019	24,31	
	00378804	10/10/2019	23,18	148,87
HA03 0705	00254953	10/06/2018	4,01	
	00252722	10/05/2019	24,12	
	00280503	10/06/2019	24,33	
	00302431	10/07/2019	24,50	
	00333483	10/08/2019	24,42	
	00349217	10/09/2019	24,31	
	00378805	10/10/2019	23,18	148,87
HA03 0706	00254954	10/06/2018	4,01	
	00252723	10/05/2019	24,12	
	00280504	10/06/2019	24,33	
	00302432	10/07/2019	24,50	
	00333484	10/08/2019	24,42	
	00349218	10/09/2019	24,31	



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Unidade	Recibo	Vencido.	Valor	Total unidade
HA03 0706	00378806	10/10/2019	23,18	148,87
HA03 0707	00254958	10/06/2018	4,01	
	00252724	10/05/2019	24,12	
	00280505	10/06/2019	24,33	
	00302433	10/07/2019	24,50	
	00333485	10/08/2019	24,42	
	00349219	10/09/2019	24,31	
	00378807	10/10/2019	23,18	148,87
HA03 0708	00254961	10/06/2018	4,01	
	00252725	10/05/2019	24,12	
	00280506	10/06/2019	24,33	
	00302434	10/07/2019	24,50	
	00333486	10/08/2019	24,42	
	00349220	10/09/2019	24,31	
	00378808	10/10/2019	23,18	148,87
HA03 0709	00254971	10/06/2018	4,01	
	00252726	10/05/2019	24,12	
	00280507	10/06/2019	24,33	
	00302435	10/07/2019	24,50	
	00333487	10/08/2019	24,42	
	00349221	10/09/2019	24,31	
	00378809	10/10/2019	23,18	148,87
HA03 0710	00254973	10/06/2018	4,01	
	00252727	10/05/2019	24,12	
	00280508	10/06/2019	24,33	
	00302436	10/07/2019	24,50	
	00333488	10/08/2019	24,42	
	00349222	10/09/2019	24,31	
	00378810	10/10/2019	23,18	148,87
HA03 0711	00254978	10/06/2018	4,01	
	00252728	10/05/2019	24,12	
	00280509	10/06/2019	24,33	
	00302437	10/07/2019	24,50	
	00333489	10/08/2019	24,42	
	00349223	10/09/2019	24,31	
	00378811	10/10/2019	23,18	148,87
HA03 0712	00254979	10/06/2018	4,01	
	00252729	10/05/2019	24,12	
	00280510	10/06/2019	24,33	
	00302438	10/07/2019	24,50	
	00333490	10/08/2019	24,42	
	00349224	10/09/2019	24,31	
	00378812	10/10/2019	23,18	148,87
HA03 0801	00254983	10/06/2018	4,01	
	00252730	10/05/2019	24,12	
	00280511	10/06/2019	24,33	
	00302439	10/07/2019	24,50	
	00333491	10/08/2019	24,42	
	00349225	10/09/2019	24,31	
	00378813	10/10/2019	23,18	148,87
HA03 0802	00254986	10/06/2018	4,01	
	00252731	10/05/2019	24,12	
	00280512	10/06/2019	24,33	
	00302440	10/07/2019	24,50	
	00333492	10/08/2019	24,42	
	00349226	10/09/2019	24,31	
	00378814	10/10/2019	23,18	148,87
HA03 0803	00254988	10/06/2018	4,01	
	00252732	10/05/2019	24,12	
	00280513	10/06/2019	24,33	
	00302441	10/07/2019	24,50	
	00333493	10/08/2019	24,42	
	00349227	10/09/2019	24,31	
	00378815	10/10/2019	23,18	148,87
HA03 0804	00254989	10/06/2018	4,01	
	00252733	10/05/2019	24,12	
	00280514	10/06/2019	24,33	
	00302442	10/07/2019	24,50	
	00333494	10/08/2019	24,42	
	00349228	10/09/2019	24,31	
	00378816	10/10/2019	23,18	148,87
HA03 0805	00254999	10/06/2018	4,01	
	00252734	10/05/2019	24,12	
	00280515	10/06/2019	24,33	
	00302443	10/07/2019	24,50	
	00333495	10/08/2019	24,42	

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Unidade	Recibo	Vencido.	Valor	Total unidade
HA03 0805	00349229	10/09/2019	24,31	148,87
	00378817	10/10/2019	23,18	
HA03 0806	00255000	10/06/2018	4,01	148,87
	00252735	10/05/2019	24,12	
	00280516	10/06/2019	24,33	
	00302444	10/07/2019	24,50	
	00333496	10/08/2019	24,42	
	00349230	10/09/2019	24,31	
	00378818	10/10/2019	23,18	
HA03 0807	00255003	10/06/2018	4,01	148,87
	00252736	10/05/2019	24,12	
	00280517	10/06/2019	24,33	
	00302445	10/07/2019	24,50	
	00333497	10/08/2019	24,42	
	00349231	10/09/2019	24,31	
	00378819	10/10/2019	23,18	
HA03 0808	00255007	10/06/2018	4,01	148,87
	00252737	10/05/2019	24,12	
	00280518	10/06/2019	24,33	
	00302446	10/07/2019	24,50	
	00333498	10/08/2019	24,42	
	00349232	10/09/2019	24,31	
	00378820	10/10/2019	23,18	
HA03 0809	00255010	10/06/2018	4,01	148,87
	00252738	10/05/2019	24,12	
	00280519	10/06/2019	24,33	
	00302447	10/07/2019	24,50	
	00333499	10/08/2019	24,42	
	00349233	10/09/2019	24,31	
	00378821	10/10/2019	23,18	
HA03 0810	00255012	10/06/2018	4,01	148,87
	00252739	10/05/2019	24,12	
	00280520	10/06/2019	24,33	
	00302448	10/07/2019	24,50	
	00333500	10/08/2019	24,42	
	00349234	10/09/2019	24,31	
	00378822	10/10/2019	23,18	
HA03 0811	00255014	10/06/2018	4,01	148,87
	00252740	10/05/2019	24,12	
	00280521	10/06/2019	24,33	
	00302449	10/07/2019	24,50	
	00333501	10/08/2019	24,42	
	00349235	10/09/2019	24,31	
	00378823	10/10/2019	23,18	
HA03 0812	00255016	10/06/2018	4,01	148,87
	00252741	10/05/2019	24,12	
	00280522	10/06/2019	24,33	
	00302450	10/07/2019	24,50	
	00333502	10/08/2019	24,42	
	00349236	10/09/2019	24,31	
	00378824	10/10/2019	23,18	
HA03 0901	00255024	10/06/2018	4,01	148,87
	00252742	10/05/2019	24,12	
	00280523	10/06/2019	24,33	
	00302451	10/07/2019	24,50	
	00333503	10/08/2019	24,42	
	00349237	10/09/2019	24,31	
	00378825	10/10/2019	23,18	
HA03 0902	00255027	10/06/2018	4,01	148,87
	00252743	10/05/2019	24,12	
	00280524	10/06/2019	24,33	
	00302452	10/07/2019	24,50	
	00333504	10/08/2019	24,42	
	00349238	10/09/2019	24,31	
	00378826	10/10/2019	23,18	
HA03 0903	00255030	10/06/2018	4,01	148,87
	00252744	10/05/2019	24,12	
	00280525	10/06/2019	24,33	
	00302453	10/07/2019	24,50	
	00333505	10/08/2019	24,42	
	00349239	10/09/2019	24,31	
	00378827	10/10/2019	23,18	
HA03 0904	00255032	10/06/2018	4,01	148,87
	00252745	10/05/2019	24,12	
	00280526	10/06/2019	24,33	
	00302454	10/07/2019	24,50	

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Unidade	Recibo	Vencido.	Valor	Total unidade
HA03 0904	00333506	10/08/2019	24,42	
	00349240	10/09/2019	24,31	
	00378828	10/10/2019	23,18	148,87
HA03 0905	00255034	10/06/2018	4,01	
	00252746	10/05/2019	24,12	
	00280527	10/06/2019	24,33	
	00302455	10/07/2019	24,50	
	00333507	10/08/2019	24,42	
	00349241	10/09/2019	24,31	
	00378829	10/10/2019	23,18	148,87
HA03 0906	00255036	10/06/2018	4,01	
	00252747	10/05/2019	24,12	
	00280528	10/06/2019	24,33	
	00302456	10/07/2019	24,50	
	00333508	10/08/2019	24,42	
	00349242	10/09/2019	24,31	
00378830	10/10/2019	23,18	148,87	
HA03 0907	00255038	10/06/2018	4,01	
	00252748	10/05/2019	24,12	
	00280529	10/06/2019	24,33	
	00302457	10/07/2019	24,50	
	00333509	10/08/2019	24,42	
	00349243	10/09/2019	24,31	
	00378831	10/10/2019	23,18	148,87
HA03 0908	00255040	10/06/2018	4,01	
	00252749	10/05/2019	24,12	
	00280530	10/06/2019	24,33	
	00302458	10/07/2019	24,50	
	00333510	10/08/2019	24,42	
	00349244	10/09/2019	24,31	
00378832	10/10/2019	23,18	148,87	
HA03 0909	00255055	10/06/2018	4,01	
	00252750	10/05/2019	24,12	
	00280531	10/06/2019	24,33	
	00302459	10/07/2019	24,50	
	00333511	10/08/2019	24,42	
	00349245	10/09/2019	24,31	
	00378833	10/10/2019	23,18	148,87
HA03 0910	00255058	10/06/2018	4,01	
	00252751	10/05/2019	24,12	
	00280532	10/06/2019	24,33	
	00302460	10/07/2019	24,50	
	00333512	10/08/2019	24,42	
	00349246	10/09/2019	24,31	
	00378834	10/10/2019	23,18	148,87
HA03 0911	00255061	10/06/2018	4,01	
	00252752	10/05/2019	24,12	
	00280533	10/06/2019	24,33	
	00302461	10/07/2019	24,50	
	00333513	10/08/2019	24,42	
	00349247	10/09/2019	24,31	
	00378835	10/10/2019	23,18	148,87
HA03 0912	00255063	10/06/2018	4,01	
	00252753	10/05/2019	24,12	
	00280534	10/06/2019	24,33	
	00302462	10/07/2019	24,50	
	00333514	10/08/2019	24,42	
	00349248	10/09/2019	24,31	
	00378836	10/10/2019	23,18	148,87
HA03 1001	00255064	10/06/2018	4,01	
	00252754	10/05/2019	24,12	
	00280535	10/06/2019	24,33	
	00302463	10/07/2019	24,50	
	00333515	10/08/2019	24,42	
	00349249	10/09/2019	24,31	
	00378837	10/10/2019	23,18	148,87
HA03 1002	00255066	10/06/2018	4,01	
	00252755	10/05/2019	24,12	
	00280536	10/06/2019	24,33	
	00302464	10/07/2019	24,50	
	00333516	10/08/2019	24,42	
	00349250	10/09/2019	24,31	
	00378838	10/10/2019	23,18	148,87
HA03 1003	00255068	10/06/2018	4,01	
	00252756	10/05/2019	24,12	
	00280537	10/06/2019	24,33	

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Unidade	Recibo	Vencido.	Valor	Total unidade
HA03 1003	00302465	10/07/2019	24,50	
	00333517	10/08/2019	24,42	
	00349251	10/09/2019	24,31	
	00378839	10/10/2019	23,18	148,87
HA03 1004	00255070	10/06/2018	4,01	
	00252757	10/05/2019	24,12	
	00280538	10/06/2019	24,33	
	00302466	10/07/2019	24,50	
	00333518	10/08/2019	24,42	
	00349252	10/09/2019	24,31	
	00378840	10/10/2019	23,18	148,87
HA03 1005	00255078	10/06/2018	4,01	
	00280539	10/06/2019	24,33	
	00302467	10/07/2019	24,50	
	00333519	10/08/2019	24,42	
	00349253	10/09/2019	24,31	
	00378841	10/10/2019	23,18	124,75
HA03 1006	00255079	10/06/2018	4,01	
	00252759	10/05/2019	24,12	
	00280540	10/06/2019	24,33	
	00302468	10/07/2019	24,50	
	00333520	10/08/2019	24,42	
	00349254	10/09/2019	24,31	
	00378842	10/10/2019	23,18	148,87
HA03 1007	00255080	10/06/2018	4,01	
	00252760	10/05/2019	24,12	
	00280541	10/06/2019	24,33	
	00302469	10/07/2019	24,50	
	00333521	10/08/2019	24,42	
	00349255	10/09/2019	24,31	
	00378843	10/10/2019	23,18	148,87
HA03 1008	00255081	10/06/2018	4,01	
	00252761	10/05/2019	24,12	
	00280542	10/06/2019	24,33	
	00302470	10/07/2019	24,50	
	00333522	10/08/2019	24,42	
	00349256	10/09/2019	24,31	
	00378844	10/10/2019	23,18	148,87
HA03 1009	00255082	10/06/2018	4,01	
	00252762	10/05/2019	24,12	
	00280543	10/06/2019	24,33	
	00302471	10/07/2019	24,50	
	00333523	10/08/2019	24,42	
	00349257	10/09/2019	24,31	
	00378845	10/10/2019	23,18	148,87
HA03 1010	00255083	10/06/2018	4,01	
	00252763	10/05/2019	24,12	
	00280544	10/06/2019	24,33	
	00302472	10/07/2019	24,50	
	00333524	10/08/2019	24,42	
	00349258	10/09/2019	24,31	
	00378846	10/10/2019	23,18	148,87
HA03 1011	00255085	10/06/2018	4,01	
	00252764	10/05/2019	24,12	
	00280545	10/06/2019	24,33	
	00302473	10/07/2019	24,50	
	00333525	10/08/2019	24,42	
	00349259	10/09/2019	24,31	
	00378847	10/10/2019	23,18	148,87
HA03 1012	00255086	10/06/2018	4,01	
	00252765	10/05/2019	24,12	
	00280546	10/06/2019	24,33	
	00302474	10/07/2019	24,50	
	00333526	10/08/2019	24,42	
	00349260	10/09/2019	24,31	
	00378848	10/10/2019	23,18	148,87
HA03 1101	00255088	10/06/2018	4,01	
	00252766	10/05/2019	24,12	
	00280547	10/06/2019	24,33	
	00302475	10/07/2019	24,50	
	00333527	10/08/2019	24,42	
	00349261	10/09/2019	24,31	
	00378849	10/10/2019	23,18	148,87
HA03 1102	00255089	10/06/2018	4,01	
	00252767	10/05/2019	24,12	
	00280548	10/06/2019	24,33	

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Unidade	Recibo	Vencido.	Valor	Total unidade
HA03 1102	00302476	10/07/2019	24,50	
	00333528	10/08/2019	24,42	
	00349262	10/09/2019	24,31	
	00378850	10/10/2019	23,18	148,87
HA03 1103	00255091	10/06/2018	4,01	
	00252768	10/05/2019	24,12	
	00280549	10/06/2019	24,33	
	00302477	10/07/2019	24,50	
	00333529	10/08/2019	24,42	
	00349263	10/09/2019	24,31	
	00378851	10/10/2019	23,18	148,87
HA03 1104	00255092	10/06/2018	4,01	
	00280550	10/06/2019	24,33	
	00302478	10/07/2019	24,50	
	00333530	10/08/2019	24,42	
	00349264	10/09/2019	24,31	
	00378852	10/10/2019	23,18	124,75
HA03 1105	00255093	10/06/2018	4,01	
	00252770	10/05/2019	24,12	
	00280551	10/06/2019	24,33	
	00302479	10/07/2019	24,50	
	00333531	10/08/2019	24,42	
	00349265	10/09/2019	24,31	
	00378853	10/10/2019	23,18	148,87
HA03 1106	00255094	10/06/2018	4,01	
	00252771	10/05/2019	24,12	
	00280552	10/06/2019	24,33	
	00302480	10/07/2019	24,50	
	00333532	10/08/2019	24,42	
	00349266	10/09/2019	24,31	
	00378854	10/10/2019	23,18	148,87
HA03 1107	00255095	10/06/2018	4,01	
	00302481	10/07/2019	24,50	
	00333533	10/08/2019	24,42	
	00349267	10/09/2019	24,31	
	00378855	10/10/2019	23,18	100,42
HA03 1108	00255096	10/06/2018	4,01	
	00252773	10/05/2019	24,12	
	00280554	10/06/2019	24,33	
	00302482	10/07/2019	24,50	
	00333534	10/08/2019	24,42	
	00349268	10/09/2019	24,31	
	00378856	10/10/2019	23,18	148,87
HA03 1109	00255097	10/06/2018	4,01	
	00302483	10/07/2019	24,50	
	00333535	10/08/2019	24,42	
	00349269	10/09/2019	24,31	
	00378857	10/10/2019	23,18	100,42
HA03 1110	00255098	10/06/2018	4,01	
	00252775	10/05/2019	24,12	
	00280556	10/06/2019	24,33	
	00302484	10/07/2019	24,50	
	00333536	10/08/2019	24,42	
	00349270	10/09/2019	24,31	
	00378858	10/10/2019	23,18	148,87
HA03 1111	00255099	10/06/2018	4,01	
	00252776	10/05/2019	24,12	
	00280557	10/06/2019	24,33	
	00302485	10/07/2019	24,50	
	00333537	10/08/2019	24,42	
	00349271	10/09/2019	24,31	
	00378859	10/10/2019	23,18	148,87
HA03 1112	00255100	10/06/2018	4,01	
	00252777	10/05/2019	24,12	
	00280558	10/06/2019	24,33	
	00302486	10/07/2019	24,50	
	00333538	10/08/2019	24,42	
	00349272	10/09/2019	24,31	
	00378860	10/10/2019	23,18	148,87
HA03 1201	00255101	10/06/2018	4,01	
	00252778	10/05/2019	24,12	
	00280559	10/06/2019	24,33	
	00302487	10/07/2019	24,50	
	00333539	10/08/2019	24,42	
	00349273	10/09/2019	24,31	
	00378861	10/10/2019	23,18	148,87

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Unidade	Recibo	Vencido.	Valor	Total unidade
HA03 1202	00255102	10/06/2018	4,01	
	00252779	10/05/2019	24,12	
	00280560	10/06/2019	24,33	
	00302488	10/07/2019	24,50	
	00333540	10/08/2019	24,42	
	00349274	10/09/2019	24,31	
	00378862	10/10/2019	23,18	148,87
HA03 1203	00255103	10/06/2018	4,01	
	00252780	10/05/2019	24,12	
	00280561	10/06/2019	24,33	
	00302489	10/07/2019	24,50	
	00333541	10/08/2019	24,42	
	00349275	10/09/2019	24,31	
	00378863	10/10/2019	23,18	148,87
HA03 1204	00255104	10/06/2018	4,01	
	00252781	10/05/2019	24,12	
	00280562	10/06/2019	24,33	
	00302490	10/07/2019	24,50	
	00333542	10/08/2019	24,42	
	00349276	10/09/2019	24,31	
	00378864	10/10/2019	23,18	148,87
HA03 1205	00255105	10/06/2018	4,01	
	00302491	10/07/2019	24,50	
	00333543	10/08/2019	24,42	
	00349277	10/09/2019	24,31	
	00378865	10/10/2019	23,18	100,42
HA03 1206	00255106	10/06/2018	4,01	
	00252783	10/05/2019	24,12	
	00280564	10/06/2019	24,33	
	00302492	10/07/2019	24,50	
	00333544	10/08/2019	24,42	
	00349278	10/09/2019	24,31	
	00378866	10/10/2019	23,18	148,87
HA03 1207	00255107	10/06/2018	4,01	
	00252784	10/05/2019	24,12	
	00280565	10/06/2019	24,33	
	00302493	10/07/2019	24,50	
	00333545	10/08/2019	24,42	
	00349279	10/09/2019	24,31	
	00378867	10/10/2019	23,18	148,87
HA03 1208	00255108	10/06/2018	4,01	
	00252785	10/05/2019	24,12	
	00280566	10/06/2019	24,33	
	00302494	10/07/2019	24,50	
	00333546	10/08/2019	24,42	
	00349280	10/09/2019	24,31	
	00378868	10/10/2019	23,18	148,87
HA03 1209	00255109	10/06/2018	4,01	
	00252786	10/05/2019	24,12	
	00280567	10/06/2019	24,33	
	00302495	10/07/2019	24,50	
	00333547	10/08/2019	24,42	
	00349281	10/09/2019	24,31	
	00378869	10/10/2019	23,18	148,87
HA03 1210	00255112	10/06/2018	4,01	
	00252787	10/05/2019	24,12	
	00280568	10/06/2019	24,33	
	00302496	10/07/2019	24,50	
	00333548	10/08/2019	24,42	
	00349282	10/09/2019	24,31	
	00378870	10/10/2019	23,18	148,87
HA03 1211	00255113	10/06/2018	4,01	
	00280569	10/06/2019	24,33	
	00302497	10/07/2019	24,50	
	00333549	10/08/2019	24,42	
	00349283	10/09/2019	24,31	
	00378871	10/10/2019	23,18	124,75
HA03 1212	00255115	10/06/2018	4,01	
	00252789	10/05/2019	24,12	
	00280570	10/06/2019	24,33	
	00302498	10/07/2019	24,50	
	00333550	10/08/2019	24,42	
	00349284	10/09/2019	24,31	
	00378872	10/10/2019	23,18	148,87
HA03 1301	00255117	10/06/2018	4,01	
	00252790	10/05/2019	24,12	

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Unidade	Recibo	Vencido.	Valor	Total unidade
HA03 1301	00280571	10/06/2019	24,33	148,87
	00302499	10/07/2019	24,50	
	00333551	10/08/2019	24,42	
	00349285	10/09/2019	24,31	
	00378873	10/10/2019	23,18	
HA03 1302	00255119	10/06/2018	4,01	124,75
	00280572	10/06/2019	24,33	
	00302500	10/07/2019	24,50	
	00333552	10/08/2019	24,42	
	00349286	10/09/2019	24,31	
HA03 1303	00378874	10/10/2019	23,18	148,87
	00255121	10/06/2018	4,01	
	00252792	10/05/2019	24,12	
	00280573	10/06/2019	24,33	
	00302501	10/07/2019	24,50	
HA03 1304	00333553	10/08/2019	24,42	148,87
	00349287	10/09/2019	24,31	
	00378875	10/10/2019	23,18	
	00255123	10/06/2018	4,01	
	00252793	10/05/2019	24,12	
HA03 1305	00280574	10/06/2019	24,33	148,87
	00302502	10/07/2019	24,50	
	00333554	10/08/2019	24,42	
	00349288	10/09/2019	24,31	
	00378876	10/10/2019	23,18	
HA03 1306	00255125	10/06/2018	4,01	148,87
	00252794	10/05/2019	24,12	
	00280575	10/06/2019	24,33	
	00302503	10/07/2019	24,50	
	00333555	10/08/2019	24,42	
HA03 1307	00349289	10/09/2019	24,31	148,87
	00378877	10/10/2019	23,18	
	00255130	10/06/2018	4,01	
	00252795	10/05/2019	24,12	
	00280576	10/06/2019	24,33	
HA03 1308	00302504	10/07/2019	24,50	148,87
	00333556	10/08/2019	24,42	
	00349290	10/09/2019	24,31	
	00378878	10/10/2019	23,18	
	00255132	10/06/2018	4,01	
HA03 1309	00252796	10/05/2019	24,12	148,87
	00280577	10/06/2019	24,33	
	00302505	10/07/2019	24,50	
	00333557	10/08/2019	24,42	
	00349291	10/09/2019	24,31	
HA03 1310	00378879	10/10/2019	23,18	148,87
	00255136	10/06/2018	4,01	
	00252797	10/05/2019	24,12	
	00280578	10/06/2019	24,33	
	00302506	10/07/2019	24,50	
HA03 1311	00333558	10/08/2019	24,42	148,87
	00349292	10/09/2019	24,31	
	00378880	10/10/2019	23,18	
	00255146	10/06/2018	4,01	
	00252798	10/05/2019	24,12	
HA03 1312	00280579	10/06/2019	24,33	148,87
	00302507	10/07/2019	24,50	
	00333559	10/08/2019	24,42	
	00349293	10/09/2019	24,31	
	00378881	10/10/2019	23,18	
HA03 1313	00255148	10/06/2018	4,01	148,87
	00252799	10/05/2019	24,12	
	00280580	10/06/2019	24,33	
	00302508	10/07/2019	24,50	
	00333560	10/08/2019	24,42	
HA03 1314	00349294	10/09/2019	24,31	148,87
	00378882	10/10/2019	23,18	
	00255150	10/06/2018	4,01	
	00252800	10/05/2019	24,12	
	00280581	10/06/2019	24,33	
HA03 1315	00302509	10/07/2019	24,50	148,87
	00333561	10/08/2019	24,42	
	00349295	10/09/2019	24,31	
	00378883	10/10/2019	23,18	
	00255151	10/06/2018	4,01	
HA03 1316	00252801	10/05/2019	24,12	

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Unidade	Recibo	Vencido.	Valor	Total unidade
HA03 1312	00280582	10/06/2019	24,33	
	00302510	10/07/2019	24,50	
	00333562	10/08/2019	24,42	
	00349296	10/09/2019	24,31	
	00378884	10/10/2019	23,18	148,87
<b>Total do Bloco: Associação Rio Parqu</b>				<b>22.563,34</b>
PA01 0218	00255225	10/06/2018	4,01	
	00252802	10/05/2019	24,12	
	00280583	10/06/2019	24,33	
	00302511	10/07/2019	24,50	
	00333563	10/08/2019	24,42	
	00349297	10/09/2019	24,31	
	00378885	10/10/2019	23,18	148,87
PA01 0219	00255226	10/06/2018	4,01	
	00252803	10/05/2019	24,12	
	00280584	10/06/2019	24,33	
	00302512	10/07/2019	24,50	
	00333564	10/08/2019	24,42	
	00349298	10/09/2019	24,31	
	00378886	10/10/2019	23,18	148,87
PA01 0220	00255228	10/06/2018	4,01	
	00252804	10/05/2019	24,12	
	00280585	10/06/2019	24,33	
	00302513	10/07/2019	24,50	
	00333565	10/08/2019	24,42	
	00349299	10/09/2019	24,31	
	00378887	10/10/2019	23,18	148,87
PA01 0221	00255232	10/06/2018	4,01	
	00252805	10/05/2019	24,12	
	00280586	10/06/2019	24,33	
	00302514	10/07/2019	24,50	
	00333566	10/08/2019	24,42	
	00349300	10/09/2019	24,31	
	00378888	10/10/2019	23,18	148,87
PA01 0222	00255235	10/06/2018	4,01	
	00252806	10/05/2019	24,12	
	00280587	10/06/2019	24,33	
	00302515	10/07/2019	24,50	
	00333567	10/08/2019	24,42	
	00349301	10/09/2019	24,31	
	00378889	10/10/2019	23,18	148,87
PA01 0223	00255259	10/06/2018	4,01	
	00252807	10/05/2019	24,12	
	00280588	10/06/2019	24,33	
	00302516	10/07/2019	24,50	
	00333568	10/08/2019	24,42	
	00349302	10/09/2019	24,31	
	00378890	10/10/2019	23,18	148,87
PA01 0224	00255260	10/06/2018	4,01	
	00252808	10/05/2019	24,12	
	00280589	10/06/2019	24,33	
	00302517	10/07/2019	24,50	
	00333569	10/08/2019	24,42	
	00349303	10/09/2019	24,31	
	00378891	10/10/2019	23,18	148,87
PA01 0225	00255264	10/06/2018	4,01	
	00252809	10/05/2019	24,12	
	00280590	10/06/2019	24,33	
	00302518	10/07/2019	24,50	
	00333570	10/08/2019	24,42	
	00349304	10/09/2019	24,31	
	00378892	10/10/2019	23,18	148,87
PA01 0318	00255330	10/06/2018	4,01	
	00252810	10/05/2019	24,12	
	00280591	10/06/2019	24,33	
	00302519	10/07/2019	24,50	
	00333571	10/08/2019	24,42	
	00349305	10/09/2019	24,31	
	00378893	10/10/2019	23,18	148,87
PA01 0319	00255333	10/06/2018	4,01	
	00252811	10/05/2019	24,12	
	00280592	10/06/2019	24,33	
	00302520	10/07/2019	24,50	
	00333572	10/08/2019	24,42	
	00349306	10/09/2019	24,31	



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Unidade	Recibo	Vencido.	Valor	Total unidade
PA01 0319	00378894	10/10/2019	23,18	148,87
PA01 0320	00255335	10/06/2018	4,01	
	00252812	10/05/2019	24,12	
	00280593	10/06/2019	24,33	
	00302521	10/07/2019	24,50	
	00333573	10/08/2019	24,42	
	00349307	10/09/2019	24,31	
	00378895	10/10/2019	23,18	148,87
PA01 0321	00255342	10/06/2018	4,01	
	00252813	10/05/2019	24,12	
	00280594	10/06/2019	24,33	
	00302522	10/07/2019	24,50	
	00333574	10/08/2019	24,42	
	00349308	10/09/2019	24,31	
	00378896	10/10/2019	23,18	148,87
PA01 0322	00255345	10/06/2018	4,01	
	00252814	10/05/2019	24,12	
	00280595	10/06/2019	24,33	
	00302523	10/07/2019	24,50	
	00333575	10/08/2019	24,42	
	00349309	10/09/2019	24,31	
	00378897	10/10/2019	23,18	148,87
PA01 0323	00255346	10/06/2018	4,01	
	00252815	10/05/2019	24,12	
	00280596	10/06/2019	24,33	
	00302524	10/07/2019	24,50	
	00333576	10/08/2019	24,42	
	00349310	10/09/2019	24,31	
	00378898	10/10/2019	23,18	148,87
PA01 0324	00255347	10/06/2018	4,01	
	00252816	10/05/2019	24,12	
	00280597	10/06/2019	24,33	
	00302525	10/07/2019	24,50	
	00333577	10/08/2019	24,42	
	00349311	10/09/2019	24,31	
	00378899	10/10/2019	23,18	148,87
PA01 0325	00255348	10/06/2018	4,01	
	00252817	10/05/2019	24,12	
	00280598	10/06/2019	24,33	
	00302526	10/07/2019	24,50	
	00333578	10/08/2019	24,42	
	00349312	10/09/2019	24,31	
	00378900	10/10/2019	23,18	148,87
PA01 0418	00255424	10/06/2018	4,01	
	00252818	10/05/2019	24,12	
	00280599	10/06/2019	24,33	
	00302527	10/07/2019	24,50	
	00333579	10/08/2019	24,42	
	00349313	10/09/2019	24,31	
	00378901	10/10/2019	23,18	148,87
PA01 0419	00255426	10/06/2018	4,01	
	00252819	10/05/2019	24,12	
	00280600	10/06/2019	24,33	
	00302528	10/07/2019	24,50	
	00333580	10/08/2019	24,42	
	00349314	10/09/2019	24,31	
	00378902	10/10/2019	23,18	148,87
PA01 0420	00255427	10/06/2018	4,01	
	00252820	10/05/2019	24,12	
	00280601	10/06/2019	24,33	
	00302529	10/07/2019	24,50	
	00333581	10/08/2019	24,42	
	00349315	10/09/2019	24,31	
	00378903	10/10/2019	23,18	148,87
PA01 0421	00255428	10/06/2018	4,01	
	00280602	10/06/2019	24,33	
	00302530	10/07/2019	24,50	
	00333582	10/08/2019	24,42	
	00349316	10/09/2019	24,31	
	00378904	10/10/2019	23,18	124,75
PA01 0422	00255429	10/06/2018	4,01	
	00252822	10/05/2019	24,12	
	00280603	10/06/2019	24,33	
	00302531	10/07/2019	24,50	
	00333583	10/08/2019	24,42	
	00349317	10/09/2019	24,31	

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Unidade	Recibo	Vencido.	Valor	Total unidade
PA01 0422	00378905	10/10/2019	23,18	148,87
PA01 0423	00255438	10/06/2018	4,01	
	00252823	10/05/2019	24,12	
	00280604	10/06/2019	24,33	
	00302532	10/07/2019	24,50	
	00333584	10/08/2019	24,42	
	00349318	10/09/2019	24,31	
	00378906	10/10/2019	23,18	148,87
PA01 0424	00255439	10/06/2018	4,01	
	00252824	10/05/2019	24,12	
	00280605	10/06/2019	24,33	
	00302533	10/07/2019	24,50	
	00333585	10/08/2019	24,42	
	00349319	10/09/2019	24,31	
	00378907	10/10/2019	23,18	148,87
PA01 0425	00255440	10/06/2018	4,01	
	00252825	10/05/2019	24,12	
	00280606	10/06/2019	24,33	
	00302534	10/07/2019	24,50	
	00333586	10/08/2019	24,42	
	00349320	10/09/2019	24,31	
	00378908	10/10/2019	23,18	148,87
PA01 0518	00255919	10/06/2018	4,01	
	00252826	10/05/2019	24,12	
	00280607	10/06/2019	24,33	
	00302535	10/07/2019	24,50	
	00333587	10/08/2019	24,42	
	00349321	10/09/2019	24,31	
	00378909	10/10/2019	23,18	148,87
PA01 0519	00255920	10/06/2018	4,01	
	00252827	10/05/2019	24,12	
	00280608	10/06/2019	24,33	
	00302536	10/07/2019	24,50	
	00333588	10/08/2019	24,42	
	00349322	10/09/2019	24,31	
	00378910	10/10/2019	23,18	148,87
PA01 0520	00255921	10/06/2018	4,01	
	00252828	10/05/2019	24,12	
	00280609	10/06/2019	24,33	
	00302537	10/07/2019	24,50	
	00333589	10/08/2019	24,42	
	00349323	10/09/2019	24,31	
	00378911	10/10/2019	23,18	148,87
PA01 0521	00255922	10/06/2018	4,01	
	00252829	10/05/2019	24,12	
	00280610	10/06/2019	24,33	
	00302538	10/07/2019	24,50	
	00333590	10/08/2019	24,42	
	00349324	10/09/2019	24,31	
	00378912	10/10/2019	23,18	148,87
PA01 0522	00255923	10/06/2018	4,01	
	00252830	10/05/2019	24,12	
	00280611	10/06/2019	24,33	
	00302539	10/07/2019	24,50	
	00333591	10/08/2019	24,42	
	00349325	10/09/2019	24,31	
	00378913	10/10/2019	23,18	148,87
PA01 0523	00255924	10/06/2018	4,01	
	00252831	10/05/2019	24,12	
	00280612	10/06/2019	24,33	
	00302540	10/07/2019	24,50	
	00333592	10/08/2019	24,42	
	00349326	10/09/2019	24,31	
	00378914	10/10/2019	23,18	148,87
PA01 0524	00255925	10/06/2018	4,01	
	00252832	10/05/2019	24,12	
	00280613	10/06/2019	24,33	
	00302541	10/07/2019	24,50	
	00333593	10/08/2019	24,42	
	00349327	10/09/2019	24,31	
	00378915	10/10/2019	23,18	148,87
PA01 0525	00255926	10/06/2018	4,01	
	00252833	10/05/2019	24,12	
	00280614	10/06/2019	24,33	
	00302542	10/07/2019	24,50	
	00333594	10/08/2019	24,42	

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Unidade	Recibo	Vencido.	Valor	Total unidade
PA01 0525	00349328	10/09/2019	24,31	148,87
	00378916	10/10/2019	23,18	
PA01 0618	00255948	10/06/2018	4,01	148,87
	00252834	10/05/2019	24,12	
	00280615	10/06/2019	24,33	
	00302543	10/07/2019	24,50	
	00333595	10/08/2019	24,42	
	00349329	10/09/2019	24,31	
	00378917	10/10/2019	23,18	
PA01 0619	00255949	10/06/2018	4,01	148,87
	00252835	10/05/2019	24,12	
	00280616	10/06/2019	24,33	
	00302544	10/07/2019	24,50	
	00333596	10/08/2019	24,42	
	00349330	10/09/2019	24,31	
	00378918	10/10/2019	23,18	
PA01 0620	00255950	10/06/2018	4,01	148,87
	00252836	10/05/2019	24,12	
	00280617	10/06/2019	24,33	
	00302545	10/07/2019	24,50	
	00333597	10/08/2019	24,42	
	00349331	10/09/2019	24,31	
	00378919	10/10/2019	23,18	
PA01 0621	00255951	10/06/2018	4,01	148,87
	00252837	10/05/2019	24,12	
	00280618	10/06/2019	24,33	
	00302546	10/07/2019	24,50	
	00333598	10/08/2019	24,42	
	00349332	10/09/2019	24,31	
	00378920	10/10/2019	23,18	
PA01 0622	00255952	10/06/2018	4,01	148,87
	00252838	10/05/2019	24,12	
	00280619	10/06/2019	24,33	
	00302547	10/07/2019	24,50	
	00333599	10/08/2019	24,42	
	00349333	10/09/2019	24,31	
	00378921	10/10/2019	23,18	
PA01 0623	00255953	10/06/2018	4,01	148,87
	00252839	10/05/2019	24,12	
	00280620	10/06/2019	24,33	
	00302548	10/07/2019	24,50	
	00333600	10/08/2019	24,42	
	00349334	10/09/2019	24,31	
	00378922	10/10/2019	23,18	
PA01 0624	00255954	10/06/2018	4,01	148,87
	00252840	10/05/2019	24,12	
	00280621	10/06/2019	24,33	
	00302549	10/07/2019	24,50	
	00333601	10/08/2019	24,42	
	00349335	10/09/2019	24,31	
	00378923	10/10/2019	23,18	
PA01 0625	00255955	10/06/2018	4,01	148,87
	00252841	10/05/2019	24,12	
	00280622	10/06/2019	24,33	
	00302550	10/07/2019	24,50	
	00333602	10/08/2019	24,42	
	00349336	10/09/2019	24,31	
	00378924	10/10/2019	23,18	
PA01 0718	00255973	10/06/2018	4,01	148,87
	00252842	10/05/2019	24,12	
	00280623	10/06/2019	24,33	
	00302551	10/07/2019	24,50	
	00333603	10/08/2019	24,42	
	00349337	10/09/2019	24,31	
	00378925	10/10/2019	23,18	
PA01 0719	00255974	10/06/2018	4,01	148,87
	00252843	10/05/2019	24,12	
	00280624	10/06/2019	24,33	
	00302552	10/07/2019	24,50	
	00333604	10/08/2019	24,42	
	00349338	10/09/2019	24,31	
	00378926	10/10/2019	23,18	
PA01 0720	00255975	10/06/2018	4,01	148,87
	00252844	10/05/2019	24,12	
	00280625	10/06/2019	24,33	
	00302553	10/07/2019	24,50	

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Unidade	Recibo	Vencido.	Valor	Total unidade
PA01 0720	00333605	10/08/2019	24,42	
	00349339	10/09/2019	24,31	
	00378927	10/10/2019	23,18	148,87
PA01 0721	00255976	10/06/2018	4,01	
	00252845	10/05/2019	24,12	
	00280626	10/06/2019	24,33	
	00302554	10/07/2019	24,50	
	00333606	10/08/2019	24,42	
	00349340	10/09/2019	24,31	
	00378928	10/10/2019	23,18	148,87
PA01 0722	00255977	10/06/2018	4,01	
	00252846	10/05/2019	24,12	
	00280627	10/06/2019	24,33	
	00302555	10/07/2019	24,50	
	00333607	10/08/2019	24,42	
	00349341	10/09/2019	24,31	
	00378929	10/10/2019	23,18	148,87
PA01 0723	00255978	10/06/2018	4,01	
	00252847	10/05/2019	24,12	
	00280628	10/06/2019	24,33	
	00302556	10/07/2019	24,50	
	00333608	10/08/2019	24,42	
	00349342	10/09/2019	24,31	
	00378930	10/10/2019	23,18	148,87
PA01 0724	00255981	10/06/2018	4,01	
	00252848	10/05/2019	24,12	
	00280629	10/06/2019	24,33	
	00302557	10/07/2019	24,50	
	00333609	10/08/2019	24,42	
	00349343	10/09/2019	24,31	
	00378931	10/10/2019	23,18	148,87
PA01 0725	00255983	10/06/2018	4,01	
	00252849	10/05/2019	24,12	
	00280630	10/06/2019	24,33	
	00302558	10/07/2019	24,50	
	00333610	10/08/2019	24,42	
	00349344	10/09/2019	24,31	
	00378932	10/10/2019	23,18	148,87
PA01 0818	00256037	10/06/2018	4,01	
	00252850	10/05/2019	24,12	
	00280631	10/06/2019	24,33	
	00302559	10/07/2019	24,50	
	00333611	10/08/2019	24,42	
	00349345	10/09/2019	24,31	
	00378933	10/10/2019	23,18	148,87
PA01 0819	00256038	10/06/2018	4,01	
	00252851	10/05/2019	24,12	
	00280632	10/06/2019	24,33	
	00302560	10/07/2019	24,50	
	00333612	10/08/2019	24,42	
	00349346	10/09/2019	24,31	
	00378934	10/10/2019	23,18	148,87
PA01 0820	00256039	10/06/2018	4,01	
	00252852	10/05/2019	24,12	
	00280633	10/06/2019	24,33	
	00302561	10/07/2019	24,50	
	00333613	10/08/2019	24,42	
	00349347	10/09/2019	24,31	
	00378935	10/10/2019	23,18	148,87
PA01 0821	00256041	10/06/2018	4,01	
	00252853	10/05/2019	24,12	
	00280634	10/06/2019	24,33	
	00302562	10/07/2019	24,50	
	00333614	10/08/2019	24,42	
	00349348	10/09/2019	24,31	
	00378936	10/10/2019	23,18	148,87
PA01 0822	00256042	10/06/2018	4,01	
	00252854	10/05/2019	24,12	
	00280635	10/06/2019	24,33	
	00302563	10/07/2019	24,50	
	00333615	10/08/2019	24,42	
	00349349	10/09/2019	24,31	
	00378937	10/10/2019	23,18	148,87
PA01 0823	00256043	10/06/2018	4,01	
	00252855	10/05/2019	24,12	
	00280636	10/06/2019	24,33	

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Unidade	Recibo	Vencido.	Valor	Total unidade
PA01 0823	00302564	10/07/2019	24,50	
	00333616	10/08/2019	24,42	
	00349350	10/09/2019	24,31	
	00378938	10/10/2019	23,18	148,87
PA01 0824	00256044	10/06/2018	4,01	
	00252856	10/05/2019	24,12	
	00280637	10/06/2019	24,33	
	00302565	10/07/2019	24,50	
	00333617	10/08/2019	24,42	
	00349351	10/09/2019	24,31	
	00378939	10/10/2019	23,18	148,87
PA01 0825	00256045	10/06/2018	4,01	
	00252857	10/05/2019	24,12	
	00280638	10/06/2019	24,33	
	00302566	10/07/2019	24,50	
	00333618	10/08/2019	24,42	
	00349352	10/09/2019	24,31	
	00378940	10/10/2019	23,18	148,87
PA01 0918	00256093	10/06/2018	4,01	
	00252858	10/05/2019	24,12	
	00280639	10/06/2019	24,33	
	00302567	10/07/2019	24,50	
	00333619	10/08/2019	24,42	
	00349353	10/09/2019	24,31	
	00378941	10/10/2019	23,18	148,87
PA01 0919	00256095	10/06/2018	4,01	
	00252859	10/05/2019	24,12	
	00280640	10/06/2019	24,33	
	00302568	10/07/2019	24,50	
	00333620	10/08/2019	24,42	
	00349354	10/09/2019	24,31	
	00378942	10/10/2019	23,18	148,87
PA01 0920	00256100	10/06/2018	4,01	
	00252860	10/05/2019	24,12	
	00280641	10/06/2019	24,33	
	00302569	10/07/2019	24,50	
	00333621	10/08/2019	24,42	
	00349355	10/09/2019	24,31	
	00378943	10/10/2019	23,18	148,87
PA01 0921	00256102	10/06/2018	4,01	
	00252861	10/05/2019	24,12	
	00280642	10/06/2019	24,33	
	00302570	10/07/2019	24,50	
	00333622	10/08/2019	24,42	
	00349356	10/09/2019	24,31	
	00378944	10/10/2019	23,18	148,87
PA01 0922	00256104	10/06/2018	4,01	
	00252862	10/05/2019	24,12	
	00280643	10/06/2019	24,33	
	00302571	10/07/2019	24,50	
	00333623	10/08/2019	24,42	
	00349357	10/09/2019	24,31	
	00378945	10/10/2019	23,18	148,87
PA01 0923	00256106	10/06/2018	4,01	
	00252863	10/05/2019	24,12	
	00280644	10/06/2019	24,33	
	00302572	10/07/2019	24,50	
	00333624	10/08/2019	24,42	
	00349358	10/09/2019	24,31	
	00378946	10/10/2019	23,18	148,87
PA01 0924	00256111	10/06/2018	4,01	
	00252864	10/05/2019	24,12	
	00280645	10/06/2019	24,33	
	00302573	10/07/2019	24,50	
	00333625	10/08/2019	24,42	
	00349359	10/09/2019	24,31	
	00378947	10/10/2019	23,18	148,87
PA01 0925	00256112	10/06/2018	4,01	
	00252865	10/05/2019	24,12	
	00280646	10/06/2019	24,33	
	00302574	10/07/2019	24,50	
	00333626	10/08/2019	24,42	
	00349360	10/09/2019	24,31	
	00378948	10/10/2019	23,18	148,87
PA01 1018	00256155	10/06/2018	4,01	
	00252866	10/05/2019	24,12	

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Unidade	Recibo	Vencido.	Valor	Total unidade
PA01 1018	00280647	10/06/2019	24,33	
	00302575	10/07/2019	24,50	
	00333627	10/08/2019	24,42	
	00349361	10/09/2019	24,31	
	00378949	10/10/2019	23,18	148,87
PA01 1019	00256159	10/06/2018	4,01	
	00252867	10/05/2019	24,12	
	00280648	10/06/2019	24,33	
	00302576	10/07/2019	24,50	
	00333628	10/08/2019	24,42	
	00349362	10/09/2019	24,31	
	00378950	10/10/2019	23,18	148,87
PA01 1020	00256161	10/06/2018	4,01	
	00252868	10/05/2019	24,12	
	00280649	10/06/2019	24,33	
	00302577	10/07/2019	24,50	
	00333629	10/08/2019	24,42	
	00349363	10/09/2019	24,31	
	00378951	10/10/2019	23,18	148,87
PA01 1021	00256162	10/06/2018	4,01	
	00252869	10/05/2019	24,12	
	00280650	10/06/2019	24,33	
	00302578	10/07/2019	24,50	
	00333630	10/08/2019	24,42	
	00349364	10/09/2019	24,31	
	00378952	10/10/2019	23,18	148,87
PA01 1022	00256165	10/06/2018	4,01	
	00252870	10/05/2019	24,12	
	00280651	10/06/2019	24,33	
	00302579	10/07/2019	24,50	
	00333631	10/08/2019	24,42	
	00349365	10/09/2019	24,31	
	00378953	10/10/2019	23,18	148,87
PA01 1023	00256174	10/06/2018	4,01	
	00252871	10/05/2019	24,12	
	00280652	10/06/2019	24,33	
	00302580	10/07/2019	24,50	
	00333632	10/08/2019	24,42	
	00349366	10/09/2019	24,31	
	00378954	10/10/2019	23,18	148,87
PA01 1024	00256176	10/06/2018	4,01	
	00252872	10/05/2019	24,12	
	00280653	10/06/2019	24,33	
	00302581	10/07/2019	24,50	
	00333633	10/08/2019	24,42	
	00349367	10/09/2019	24,31	
	00378955	10/10/2019	23,18	148,87
PA01 1025	00256178	10/06/2018	4,01	
	00252873	10/05/2019	24,12	
	00280654	10/06/2019	24,33	
	00302582	10/07/2019	24,50	
	00333634	10/08/2019	24,42	
	00349368	10/09/2019	24,31	
	00378956	10/10/2019	23,18	148,87
PA01 1118	00256271	10/06/2018	4,01	
	00252874	10/05/2019	24,12	
	00280655	10/06/2019	24,33	
	00302583	10/07/2019	24,50	
	00333635	10/08/2019	24,42	
	00349369	10/09/2019	24,31	
	00378957	10/10/2019	23,18	148,87
PA01 1119	00256273	10/06/2018	4,01	
	00252875	10/05/2019	24,12	
	00280656	10/06/2019	24,33	
	00302584	10/07/2019	24,50	
	00333636	10/08/2019	24,42	
	00349370	10/09/2019	24,31	
	00378958	10/10/2019	23,18	148,87
PA01 1120	00256274	10/06/2018	4,01	
	00252876	10/05/2019	24,12	
	00280657	10/06/2019	24,33	
	00302585	10/07/2019	24,50	
	00333637	10/08/2019	24,42	
	00349371	10/09/2019	24,31	
	00378959	10/10/2019	23,18	148,87
PA01 1121	00256278	10/06/2018	4,01	

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Unidade	Recibo	Vencido.	Valor	Total unidade
PA01 1121	00252877	10/05/2019	24,12	
	00280658	10/06/2019	24,33	
	00302586	10/07/2019	24,50	
	00333638	10/08/2019	24,42	
	00349372	10/09/2019	24,31	
	00378960	10/10/2019	23,18	148,87
PA01 1122	00256280	10/06/2018	4,01	
	00252878	10/05/2019	24,12	
	00280659	10/06/2019	24,33	
	00302587	10/07/2019	24,50	
	00333639	10/08/2019	24,42	
	00349373	10/09/2019	24,31	
00378961	10/10/2019	23,18	148,87	
PA01 1123	00256281	10/06/2018	4,01	
	00252879	10/05/2019	24,12	
	00280660	10/06/2019	24,33	
	00302588	10/07/2019	24,50	
	00333640	10/08/2019	24,42	
	00349374	10/09/2019	24,31	
00378962	10/10/2019	23,18	148,87	
PA01 1124	00256282	10/06/2018	4,01	
	00252880	10/05/2019	24,12	
	00280661	10/06/2019	24,33	
	00302589	10/07/2019	24,50	
	00333641	10/08/2019	24,42	
	00349375	10/09/2019	24,31	
00378963	10/10/2019	23,18	148,87	
PA01 1125	00256283	10/06/2018	4,01	
	00252881	10/05/2019	24,12	
	00280662	10/06/2019	24,33	
	00302590	10/07/2019	24,50	
	00333642	10/08/2019	24,42	
	00349376	10/09/2019	24,31	
00378964	10/10/2019	23,18	148,87	
PA01 1218	00256338	10/06/2018	4,01	
	00252882	10/05/2019	24,12	
	00280663	10/06/2019	24,33	
	00302591	10/07/2019	24,50	
	00333643	10/08/2019	24,42	
	00349377	10/09/2019	24,31	
00378965	10/10/2019	23,18	148,87	
PA01 1219	00256349	10/06/2018	4,01	
	00252883	10/05/2019	24,12	
	00280664	10/06/2019	24,33	
	00302592	10/07/2019	24,50	
	00333644	10/08/2019	24,42	
	00349378	10/09/2019	24,31	
00378966	10/10/2019	23,18	148,87	
PA01 1220	00256350	10/06/2018	4,01	
	00252884	10/05/2019	24,12	
	00280665	10/06/2019	24,33	
	00302593	10/07/2019	24,50	
	00333645	10/08/2019	24,42	
	00349379	10/09/2019	24,31	
00378967	10/10/2019	23,18	148,87	
PA01 1221	00256351	10/06/2018	4,01	
	00252885	10/05/2019	24,12	
	00280666	10/06/2019	24,33	
	00302594	10/07/2019	24,50	
	00333646	10/08/2019	24,42	
	00349380	10/09/2019	24,31	
00378968	10/10/2019	23,18	148,87	
PA01 1222	00256352	10/06/2018	4,01	
	00252886	10/05/2019	24,12	
	00280667	10/06/2019	24,33	
	00302595	10/07/2019	24,50	
	00333647	10/08/2019	24,42	
	00349381	10/09/2019	24,31	
00378969	10/10/2019	23,18	148,87	
PA01 1223	00256353	10/06/2018	4,01	
	00252887	10/05/2019	24,12	
	00280668	10/06/2019	24,33	
	00302596	10/07/2019	24,50	
	00333648	10/08/2019	24,42	
	00349382	10/09/2019	24,31	
00378970	10/10/2019	23,18	148,87	

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Unidade	Recibo	Vencido.	Valor	Total unidade
PA01 1224	00256354	10/06/2018	4,01	
	00252888	10/05/2019	24,12	
	00280669	10/06/2019	24,33	
	00302597	10/07/2019	24,50	
	00333649	10/08/2019	24,42	
	00349383	10/09/2019	24,31	
	00378971	10/10/2019	23,18	148,87
PA01 1225	00256357	10/06/2018	4,01	
	00252889	10/05/2019	24,12	
	00280670	10/06/2019	24,33	
	00302598	10/07/2019	24,50	
	00333650	10/08/2019	24,42	
	00349384	10/09/2019	24,31	
	00378972	10/10/2019	23,18	148,87
PA01 1318	00256492	10/06/2018	4,01	
	00252890	10/05/2019	24,12	
	00280671	10/06/2019	24,33	
	00302599	10/07/2019	24,50	
	00333651	10/08/2019	24,42	
	00349385	10/09/2019	24,31	
	00378973	10/10/2019	23,18	148,87
PA01 1319	00256493	10/06/2018	4,01	
	00252891	10/05/2019	24,12	
	00280672	10/06/2019	24,33	
	00302600	10/07/2019	24,50	
	00333652	10/08/2019	24,42	
	00349386	10/09/2019	24,31	
	00378974	10/10/2019	23,18	148,87
PA01 1320	00256494	10/06/2018	4,01	
	00252892	10/05/2019	24,12	
	00280673	10/06/2019	24,33	
	00302601	10/07/2019	24,50	
	00333653	10/08/2019	24,42	
	00349387	10/09/2019	24,31	
	00378975	10/10/2019	23,18	148,87
PA01 1321	00256495	10/06/2018	4,01	
	00252893	10/05/2019	24,12	
	00280674	10/06/2019	24,33	
	00302602	10/07/2019	24,50	
	00333654	10/08/2019	24,42	
	00349388	10/09/2019	24,31	
	00378976	10/10/2019	23,18	148,87
PA01 1322	00257857	10/06/2018	4,01	
	00252894	10/05/2019	24,12	
	00280675	10/06/2019	24,33	
	00302603	10/07/2019	24,50	
	00333655	10/08/2019	24,42	
	00349389	10/09/2019	24,31	
	00378977	10/10/2019	23,18	148,87
PA01 1323	00257859	10/06/2018	4,01	
	00252895	10/05/2019	24,12	
	00280676	10/06/2019	24,33	
	00302604	10/07/2019	24,50	
	00333656	10/08/2019	24,42	
	00349390	10/09/2019	24,31	
	00378978	10/10/2019	23,18	148,87
PA01 1324	00257861	10/06/2018	4,01	
	00252896	10/05/2019	24,12	
	00280677	10/06/2019	24,33	
	00302605	10/07/2019	24,50	
	00333657	10/08/2019	24,42	
	00349391	10/09/2019	24,31	
	00378979	10/10/2019	23,18	148,87
PA01 1325	00257863	10/06/2018	4,01	
	00252897	10/05/2019	24,12	
	00280678	10/06/2019	24,33	
	00302606	10/07/2019	24,50	
	00333658	10/08/2019	24,42	
	00349392	10/09/2019	24,31	
	00378980	10/10/2019	23,18	148,87
PA01 1418	00257912	10/06/2018	4,01	
	00252898	10/05/2019	24,12	
	00280679	10/06/2019	24,33	
	00302607	10/07/2019	24,50	
	00333659	10/08/2019	24,42	
	00349393	10/09/2019	24,31	



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Unidade	Recibo	Vencido.	Valor	Total unidade
PA01 1418	00378981	10/10/2019	23,18	148,87
PA01 1419	00257916	10/06/2018	4,01	
	00252899	10/05/2019	24,12	
	00280680	10/06/2019	24,33	
	00302608	10/07/2019	24,50	
	00333660	10/08/2019	24,42	
	00349394	10/09/2019	24,31	
	00378982	10/10/2019	23,18	148,87
PA01 1420	00257918	10/06/2018	4,01	
	00252900	10/05/2019	24,12	
	00280681	10/06/2019	24,33	
	00302609	10/07/2019	24,50	
	00333661	10/08/2019	24,42	
	00349395	10/09/2019	24,31	
	00378983	10/10/2019	23,18	148,87
PA01 1421	00257919	10/06/2018	4,01	
	00252901	10/05/2019	24,12	
	00280682	10/06/2019	24,33	
	00302610	10/07/2019	24,50	
	00333662	10/08/2019	24,42	
	00349396	10/09/2019	24,31	
	00378984	10/10/2019	23,18	148,87
PA01 1422	00257921	10/06/2018	4,01	
	00252902	10/05/2019	24,12	
	00280683	10/06/2019	24,33	
	00302611	10/07/2019	24,50	
	00333663	10/08/2019	24,42	
	00349397	10/09/2019	24,31	
	00378985	10/10/2019	23,18	148,87
PA01 1423	00257923	10/06/2018	4,01	
	00252903	10/05/2019	24,12	
	00280684	10/06/2019	24,33	
	00302612	10/07/2019	24,50	
	00333664	10/08/2019	24,42	
	00349398	10/09/2019	24,31	
	00378986	10/10/2019	23,18	148,87
PA01 1424	00257925	10/06/2018	4,01	
	00252904	10/05/2019	24,12	
	00280685	10/06/2019	24,33	
	00302613	10/07/2019	24,50	
	00333665	10/08/2019	24,42	
	00349399	10/09/2019	24,31	
	00378987	10/10/2019	23,18	148,87
PA01 1425	00257927	10/06/2018	4,01	
	00252905	10/05/2019	24,12	
	00280686	10/06/2019	24,33	
	00302614	10/07/2019	24,50	
	00333666	10/08/2019	24,42	
	00349400	10/09/2019	24,31	
	00378988	10/10/2019	23,18	148,87
PA01 1518	00257958	10/06/2018	4,01	
	00252906	10/05/2019	24,12	
	00280687	10/06/2019	24,33	
	00302615	10/07/2019	24,50	
	00333667	10/08/2019	24,42	
	00349401	10/09/2019	24,31	
	00378989	10/10/2019	23,18	148,87
PA01 1519	00257959	10/06/2018	4,01	
	00252907	10/05/2019	24,12	
	00280688	10/06/2019	24,33	
	00302616	10/07/2019	24,50	
	00333668	10/08/2019	24,42	
	00349402	10/09/2019	24,31	
	00378990	10/10/2019	23,18	148,87
PA01 1520	00257960	10/06/2018	4,01	
	00252908	10/05/2019	24,12	
	00280689	10/06/2019	24,33	
	00302617	10/07/2019	24,50	
	00333669	10/08/2019	24,42	
	00349403	10/09/2019	24,31	
	00378991	10/10/2019	23,18	148,87
PA01 1521	00257962	10/06/2018	4,01	
	00252909	10/05/2019	24,12	
	00280690	10/06/2019	24,33	
	00302618	10/07/2019	24,50	
	00333670	10/08/2019	24,42	

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**RELAÇÃO DE COTAS EM ABERTO**

Unidade	Recibo	Vencido.	Valor	Total unidade
PA01 1521	00349404	10/09/2019	24,31	148,87
	00378992	10/10/2019	23,18	
PA01 1522	00257964	10/06/2018	4,01	148,87
	00252910	10/05/2019	24,12	
	00280691	10/06/2019	24,33	
	00302619	10/07/2019	24,50	
	00333671	10/08/2019	24,42	
	00349405	10/09/2019	24,31	
	00378993	10/10/2019	23,18	
PA01 1523	00257966	10/06/2018	4,01	148,87
	00252911	10/05/2019	24,12	
	00280692	10/06/2019	24,33	
	00302620	10/07/2019	24,50	
	00333672	10/08/2019	24,42	
	00349406	10/09/2019	24,31	
	00378994	10/10/2019	23,18	
PA01 1524	00257967	10/06/2018	4,01	148,87
	00252912	10/05/2019	24,12	
	00280693	10/06/2019	24,33	
	00302621	10/07/2019	24,50	
	00333673	10/08/2019	24,42	
	00349407	10/09/2019	24,31	
	00378995	10/10/2019	23,18	
PA01 1525	00257970	10/06/2018	4,01	148,87
	00252913	10/05/2019	24,12	
	00280694	10/06/2019	24,33	
	00302622	10/07/2019	24,50	
	00333674	10/08/2019	24,42	
	00349408	10/09/2019	24,31	
	00378996	10/10/2019	23,18	
<b>Total do Bloco: Associação Rio Parqu</b>				<b>16.649,32</b>
PB02 0209	00255194	10/06/2018	4,01	148,87
	00252914	10/05/2019	24,12	
	00280695	10/06/2019	24,33	
	00302623	10/07/2019	24,50	
	00333675	10/08/2019	24,42	
	00349409	10/09/2019	24,31	
	00378997	10/10/2019	23,18	
PB02 0210	00255195	10/06/2018	4,01	148,87
	00252915	10/05/2019	24,12	
	00280696	10/06/2019	24,33	
	00302624	10/07/2019	24,50	
	00333676	10/08/2019	24,42	
	00349410	10/09/2019	24,31	
	00378998	10/10/2019	23,18	
PB02 0211	00255198	10/06/2018	4,01	148,87
	00252916	10/05/2019	24,12	
	00280697	10/06/2019	24,33	
	00302625	10/07/2019	24,50	
	00333677	10/08/2019	24,42	
	00349411	10/09/2019	24,31	
	00378999	10/10/2019	23,18	
PB02 0212	00255202	10/06/2018	4,01	148,87
	00252917	10/05/2019	24,12	
	00280698	10/06/2019	24,33	
	00302626	10/07/2019	24,50	
	00333678	10/08/2019	24,42	
	00349412	10/09/2019	24,31	
	00379000	10/10/2019	23,18	
PB02 0213	00255205	10/06/2018	4,01	148,87
	00252918	10/05/2019	24,12	
	00280699	10/06/2019	24,33	
	00302627	10/07/2019	24,50	
	00333679	10/08/2019	24,42	
	00349413	10/09/2019	24,31	
	00379001	10/10/2019	23,18	
PB02 0214	00255207	10/06/2018	4,01	148,87
	00252919	10/05/2019	24,12	
	00280700	10/06/2019	24,33	
	00302628	10/07/2019	24,50	
	00333680	10/08/2019	24,42	
	00349414	10/09/2019	24,31	
	00379002	10/10/2019	23,18	
PB02 0215	00255209	10/06/2018	4,01	148,87
	00252920	10/05/2019	24,12	

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**RELAÇÃO DE COTAS EM ABERTO**

Unidade	Recibo	Vencido.	Valor	Total unidade
PB02 0215	00280701	10/06/2019	24,33	
	00302629	10/07/2019	24,50	
	00333681	10/08/2019	24,42	
	00349415	10/09/2019	24,31	
	00379003	10/10/2019	23,18	148,87
PB02 0216	00255211	10/06/2018	4,01	
	00252921	10/05/2019	24,12	
	00280702	10/06/2019	24,33	
	00302630	10/07/2019	24,50	
	00333682	10/08/2019	24,42	
	00349416	10/09/2019	24,31	
	00379004	10/10/2019	23,18	148,87
PB02 0217	00255213	10/06/2018	4,01	
	00252922	10/05/2019	24,12	
	00280703	10/06/2019	24,33	
	00302631	10/07/2019	24,50	
	00333683	10/08/2019	24,42	
	00349417	10/09/2019	24,31	
	00379005	10/10/2019	23,18	148,87
PB02 0309	00255296	10/06/2018	4,01	
	00252923	10/05/2019	24,12	
	00280704	10/06/2019	24,33	
	00302632	10/07/2019	24,50	
	00333684	10/08/2019	24,42	
	00349418	10/09/2019	24,31	
	00379006	10/10/2019	23,18	148,87
PB02 0310	00255298	10/06/2018	4,01	
	00252924	10/05/2019	24,12	
	00280705	10/06/2019	24,33	
	00302633	10/07/2019	24,50	
	00333685	10/08/2019	24,42	
	00349419	10/09/2019	24,31	
	00379007	10/10/2019	23,18	148,87
PB02 0311	00255301	10/06/2018	4,01	
	00252925	10/05/2019	24,12	
	00280706	10/06/2019	24,33	
	00302634	10/07/2019	24,50	
	00333686	10/08/2019	24,42	
	00349420	10/09/2019	24,31	
	00379008	10/10/2019	23,18	148,87
PB02 0312	00255303	10/06/2018	4,01	
	00252926	10/05/2019	24,12	
	00280707	10/06/2019	24,33	
	00302635	10/07/2019	24,50	
	00333687	10/08/2019	24,42	
	00349421	10/09/2019	24,31	
	00379009	10/10/2019	23,18	148,87
PB02 0313	00255305	10/06/2018	4,01	
	00252927	10/05/2019	24,12	
	00280708	10/06/2019	24,33	
	00302636	10/07/2019	24,50	
	00333688	10/08/2019	24,42	
	00349422	10/09/2019	24,31	
	00379010	10/10/2019	23,18	148,87
PB02 0314	00255311	10/06/2018	4,01	
	00252928	10/05/2019	24,12	
	00280709	10/06/2019	24,33	
	00302637	10/07/2019	24,50	
	00333689	10/08/2019	24,42	
	00349423	10/09/2019	24,31	
	00379011	10/10/2019	23,18	148,87
PB02 0315	00255313	10/06/2018	4,01	
	00252929	10/05/2019	24,12	
	00280710	10/06/2019	24,33	
	00302638	10/07/2019	24,50	
	00333690	10/08/2019	24,42	
	00349424	10/09/2019	24,31	
	00379012	10/10/2019	23,18	148,87
PB02 0316	00255315	10/06/2018	4,01	
	00252930	10/05/2019	24,12	
	00280711	10/06/2019	24,33	
	00302639	10/07/2019	24,50	
	00333691	10/08/2019	24,42	
	00349425	10/09/2019	24,31	
	00379013	10/10/2019	23,18	148,87
PB02 0317	00255320	10/06/2018	4,01	

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Unidade	Recibo	Vencido.	Valor	Total unidade
PB02 0317	00252931	10/05/2019	24,12	
	00280712	10/06/2019	24,33	
	00302640	10/07/2019	24,50	
	00333692	10/08/2019	24,42	
	00349426	10/09/2019	24,31	
	00379014	10/10/2019	23,18	148,87
	PB02 0409	00255358	10/06/2018	4,01
00252932		10/05/2019	24,12	
00280713		10/06/2019	24,33	
00302641		10/07/2019	24,50	
00333693		10/08/2019	24,42	
00349427		10/09/2019	24,31	
00379015		10/10/2019	23,18	148,87
PB02 0410	00255359	10/06/2018	4,01	
	00252933	10/05/2019	24,12	
	00280714	10/06/2019	24,33	
	00302642	10/07/2019	24,50	
	00333694	10/08/2019	24,42	
	00349428	10/09/2019	24,31	
	00379016	10/10/2019	23,18	148,87
PB02 0411	00255360	10/06/2018	4,01	
	00252934	10/05/2019	24,12	
	00280715	10/06/2019	24,33	
	00302643	10/07/2019	24,50	
	00333695	10/08/2019	24,42	
	00349429	10/09/2019	24,31	
	00379017	10/10/2019	23,18	148,87
PB02 0412	00255361	10/06/2018	4,01	
	00252935	10/05/2019	24,12	
	00280716	10/06/2019	24,33	
	00302644	10/07/2019	24,50	
	00333696	10/08/2019	24,42	
	00349430	10/09/2019	24,31	
	00379018	10/10/2019	23,18	148,87
PB02 0413	00255372	10/06/2018	4,01	
	00252936	10/05/2019	24,12	
	00280717	10/06/2019	24,33	
	00302645	10/07/2019	24,50	
	00333697	10/08/2019	24,42	
	00349431	10/09/2019	24,31	
	00379019	10/10/2019	23,18	148,87
PB02 0414	00255375	10/06/2018	4,01	
	00252937	10/05/2019	24,12	
	00280718	10/06/2019	24,33	
	00302646	10/07/2019	24,50	
	00333698	10/08/2019	24,42	
	00349432	10/09/2019	24,31	
	00379020	10/10/2019	23,18	148,87
PB02 0415	00255378	10/06/2018	4,01	
	00252938	10/05/2019	24,12	
	00280719	10/06/2019	24,33	
	00302647	10/07/2019	24,50	
	00333699	10/08/2019	24,42	
	00349433	10/09/2019	24,31	
	00379021	10/10/2019	23,18	148,87
PB02 0416	00255421	10/06/2018	4,01	
	00252939	10/05/2019	24,12	
	00280720	10/06/2019	24,33	
	00302648	10/07/2019	24,50	
	00333700	10/08/2019	24,42	
	00349434	10/09/2019	24,31	
	00379022	10/10/2019	23,18	148,87
PB02 0417	00255423	10/06/2018	4,01	
	00252940	10/05/2019	24,12	
	00280721	10/06/2019	24,33	
	00302649	10/07/2019	24,50	
	00333701	10/08/2019	24,42	
	00349435	10/09/2019	24,31	
	00379023	10/10/2019	23,18	148,87
PB02 0509	00255473	10/06/2018	4,01	
	00252941	10/05/2019	24,12	
	00280722	10/06/2019	24,33	
	00302650	10/07/2019	24,50	
	00333702	10/08/2019	24,42	
	00349436	10/09/2019	24,31	
	00379024	10/10/2019	23,18	148,87

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Unidade	Recibo	Vencido.	Valor	Total unidade
PB02 0510	00255476	10/06/2018	4,01	
	00252942	10/05/2019	24,12	
	00280723	10/06/2019	24,33	
	00302651	10/07/2019	24,50	
	00333703	10/08/2019	24,42	
	00349437	10/09/2019	24,31	
	00379025	10/10/2019	23,18	148,87
PB02 0511	00255482	10/06/2018	4,01	
	00252943	10/05/2019	24,12	
	00280724	10/06/2019	24,33	
	00302652	10/07/2019	24,50	
	00333704	10/08/2019	24,42	
	00349438	10/09/2019	24,31	
	00379026	10/10/2019	23,18	148,87
PB02 0512	00255483	10/06/2018	4,01	
	00252944	10/05/2019	24,12	
	00280725	10/06/2019	24,33	
	00302653	10/07/2019	24,50	
	00333705	10/08/2019	24,42	
	00349439	10/09/2019	24,31	
	00379027	10/10/2019	23,18	148,87
PB02 0513	00255487	10/06/2018	4,01	
	00252945	10/05/2019	24,12	
	00280726	10/06/2019	24,33	
	00302654	10/07/2019	24,50	
	00333706	10/08/2019	24,42	
	00349440	10/09/2019	24,31	
	00379028	10/10/2019	23,18	148,87
PB02 0514	00255491	10/06/2018	4,01	
	00252946	10/05/2019	24,12	
	00280727	10/06/2019	24,33	
	00302655	10/07/2019	24,50	
	00333707	10/08/2019	24,42	
	00349441	10/09/2019	24,31	
	00379029	10/10/2019	23,18	148,87
PB02 0515	00255493	10/06/2018	4,01	
	00252947	10/05/2019	24,12	
	00280728	10/06/2019	24,33	
	00302656	10/07/2019	24,50	
	00333708	10/08/2019	24,42	
	00349442	10/09/2019	24,31	
	00379030	10/10/2019	23,18	148,87
PB02 0516	00255497	10/06/2018	4,01	
	00252948	10/05/2019	24,12	
	00280729	10/06/2019	24,33	
	00302657	10/07/2019	24,50	
	00333709	10/08/2019	24,42	
	00349443	10/09/2019	24,31	
	00379031	10/10/2019	23,18	148,87
PB02 0517	00255499	10/06/2018	4,01	
	00252949	10/05/2019	24,12	
	00280730	10/06/2019	24,33	
	00302658	10/07/2019	24,50	
	00333710	10/08/2019	24,42	
	00349444	10/09/2019	24,31	
	00379032	10/10/2019	23,18	148,87
PB02 0609	00255937	10/06/2018	4,01	
	00252950	10/05/2019	24,12	
	00280731	10/06/2019	24,33	
	00302659	10/07/2019	24,50	
	00333711	10/08/2019	24,42	
	00349445	10/09/2019	24,31	
	00379033	10/10/2019	23,18	148,87
PB02 0610	00255938	10/06/2018	4,01	
	00252951	10/05/2019	24,12	
	00280732	10/06/2019	24,33	
	00302660	10/07/2019	24,50	
	00333712	10/08/2019	24,42	
	00349446	10/09/2019	24,31	
	00379034	10/10/2019	23,18	148,87
PB02 0611	00255941	10/06/2018	4,01	
	00252952	10/05/2019	24,12	
	00280733	10/06/2019	24,33	
	00302661	10/07/2019	24,50	
	00333713	10/08/2019	24,42	
	00349447	10/09/2019	24,31	

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Unidade	Recibo	Vencido.	Valor	Total unidade
PB02 0611	00379035	10/10/2019	23,18	148,87
PB02 0612	00255942	10/06/2018	4,01	
	00252953	10/05/2019	24,12	
	00280734	10/06/2019	24,33	
	00302662	10/07/2019	24,50	
	00333714	10/08/2019	24,42	
	00349448	10/09/2019	24,31	
	00379036	10/10/2019	23,18	148,87
PB02 0613	00255943	10/06/2018	4,01	
	00252954	10/05/2019	24,12	
	00280735	10/06/2019	24,33	
	00302663	10/07/2019	24,50	
	00333715	10/08/2019	24,42	
	00349449	10/09/2019	24,31	
	00379037	10/10/2019	23,18	148,87
PB02 0614	00255944	10/06/2018	4,01	
	00252955	10/05/2019	24,12	
	00280736	10/06/2019	24,33	
	00302664	10/07/2019	24,50	
	00333716	10/08/2019	24,42	
	00349450	10/09/2019	24,31	
	00379038	10/10/2019	23,18	148,87
PB02 0615	00255945	10/06/2018	4,01	
	00252956	10/05/2019	24,12	
	00280737	10/06/2019	24,33	
	00302665	10/07/2019	24,50	
	00333717	10/08/2019	24,42	
	00349451	10/09/2019	24,31	
	00379039	10/10/2019	23,18	148,87
PB02 0616	00255946	10/06/2018	4,01	
	00252957	10/05/2019	24,12	
	00280738	10/06/2019	24,33	
	00302666	10/07/2019	24,50	
	00333718	10/08/2019	24,42	
	00349452	10/09/2019	24,31	
	00379040	10/10/2019	23,18	148,87
PB02 0617	00255947	10/06/2018	4,01	
	00252958	10/05/2019	24,12	
	00280739	10/06/2019	24,33	
	00302667	10/07/2019	24,50	
	00333719	10/08/2019	24,42	
	00349453	10/09/2019	24,31	
	00379041	10/10/2019	23,18	148,87
PB02 0709	00255964	10/06/2018	4,01	
	00252959	10/05/2019	24,12	
	00280740	10/06/2019	24,33	
	00302668	10/07/2019	24,50	
	00333720	10/08/2019	24,42	
	00349454	10/09/2019	24,31	
	00379042	10/10/2019	23,18	148,87
PB02 0710	00255965	10/06/2018	4,01	
	00252960	10/05/2019	24,12	
	00280741	10/06/2019	24,33	
	00302669	10/07/2019	24,50	
	00333721	10/08/2019	24,42	
	00349455	10/09/2019	24,31	
	00379043	10/10/2019	23,18	148,87
PB02 0711	00255966	10/06/2018	4,01	
	00252961	10/05/2019	24,12	
	00280742	10/06/2019	24,33	
	00302670	10/07/2019	24,50	
	00333722	10/08/2019	24,42	
	00349456	10/09/2019	24,31	
	00379044	10/10/2019	23,18	148,87
PB02 0712	00255967	10/06/2018	4,01	
	00252962	10/05/2019	24,12	
	00280743	10/06/2019	24,33	
	00302671	10/07/2019	24,50	
	00333723	10/08/2019	24,42	
	00349457	10/09/2019	24,31	
	00379045	10/10/2019	23,18	148,87
PB02 0713	00255968	10/06/2018	4,01	
	00252963	10/05/2019	24,12	
	00280744	10/06/2019	24,33	
	00302672	10/07/2019	24,50	
	00333724	10/08/2019	24,42	

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Unidade	Recibo	Vencido.	Valor	Total unidade
PB02 0713	00349458	10/09/2019	24,31	148,87
	00379046	10/10/2019	23,18	
PB02 0714	00255969	10/06/2018	4,01	148,87
	00252964	10/05/2019	24,12	
	00280745	10/06/2019	24,33	
	00302673	10/07/2019	24,50	
	00333725	10/08/2019	24,42	
	00349459	10/09/2019	24,31	
	00379047	10/10/2019	23,18	
PB02 0715	00255970	10/06/2018	4,01	148,87
	00252965	10/05/2019	24,12	
	00280746	10/06/2019	24,33	
	00302674	10/07/2019	24,50	
	00333726	10/08/2019	24,42	
	00349460	10/09/2019	24,31	
	00379048	10/10/2019	23,18	
PB02 0716	00255971	10/06/2018	4,01	148,87
	00252966	10/05/2019	24,12	
	00280747	10/06/2019	24,33	
	00302675	10/07/2019	24,50	
	00333727	10/08/2019	24,42	
	00349461	10/09/2019	24,31	
	00379049	10/10/2019	23,18	
PB02 0717	00255972	10/06/2018	4,01	148,87
	00252967	10/05/2019	24,12	
	00280748	10/06/2019	24,33	
	00302676	10/07/2019	24,50	
	00333728	10/08/2019	24,42	
	00349462	10/09/2019	24,31	
	00379050	10/10/2019	23,18	
PB02 0809	00256005	10/06/2018	4,01	148,87
	00252968	10/05/2019	24,12	
	00280749	10/06/2019	24,33	
	00302677	10/07/2019	24,50	
	00333729	10/08/2019	24,42	
	00349463	10/09/2019	24,31	
	00379051	10/10/2019	23,18	
PB02 0810	00256008	10/06/2018	4,01	148,87
	00252969	10/05/2019	24,12	
	00280750	10/06/2019	24,33	
	00302678	10/07/2019	24,50	
	00333730	10/08/2019	24,42	
	00349464	10/09/2019	24,31	
	00379052	10/10/2019	23,18	
PB02 0811	00256011	10/06/2018	4,01	148,87
	00252970	10/05/2019	24,12	
	00280751	10/06/2019	24,33	
	00302679	10/07/2019	24,50	
	00333731	10/08/2019	24,42	
	00349465	10/09/2019	24,31	
	00379053	10/10/2019	23,18	
PB02 0812	00256018	10/06/2018	4,01	148,87
	00252971	10/05/2019	24,12	
	00280752	10/06/2019	24,33	
	00302680	10/07/2019	24,50	
	00333732	10/08/2019	24,42	
	00349466	10/09/2019	24,31	
	00379054	10/10/2019	23,18	
PB02 0813	00256020	10/06/2018	4,01	148,87
	00252972	10/05/2019	24,12	
	00280753	10/06/2019	24,33	
	00302681	10/07/2019	24,50	
	00333733	10/08/2019	24,42	
	00349467	10/09/2019	24,31	
	00379055	10/10/2019	23,18	
PB02 0814	00256022	10/06/2018	4,01	148,87
	00252973	10/05/2019	24,12	
	00280754	10/06/2019	24,33	
	00302682	10/07/2019	24,50	
	00333734	10/08/2019	24,42	
	00349468	10/09/2019	24,31	
	00379056	10/10/2019	23,18	
PB02 0815	00256024	10/06/2018	4,01	148,87
	00252974	10/05/2019	24,12	
	00280755	10/06/2019	24,33	
	00302683	10/07/2019	24,50	

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**RELAÇÃO DE COTAS EM ABERTO**

Unidade	Recibo	Vencido.	Valor	Total unidade
PB02 0815	00333735	10/08/2019	24,42	
	00349469	10/09/2019	24,31	
	00379057	10/10/2019	23,18	148,87
PB02 0816	00256028	10/06/2018	4,01	
	00252975	10/05/2019	24,12	
	00280756	10/06/2019	24,33	
	00302684	10/07/2019	24,50	
	00333736	10/08/2019	24,42	
	00349470	10/09/2019	24,31	
	00379058	10/10/2019	23,18	148,87
PB02 0817	00256030	10/06/2018	4,01	
	00252976	10/05/2019	24,12	
	00280757	10/06/2019	24,33	
	00302685	10/07/2019	24,50	
	00333737	10/08/2019	24,42	
	00349471	10/09/2019	24,31	
00379059	10/10/2019	23,18	148,87	
PB02 0909	00256067	10/06/2018	4,01	
	00252977	10/05/2019	24,12	
	00280758	10/06/2019	24,33	
	00302686	10/07/2019	24,50	
	00333738	10/08/2019	24,42	
	00349472	10/09/2019	24,31	
	00379060	10/10/2019	23,18	148,87
PB02 0910	00256069	10/06/2018	4,01	
	00252978	10/05/2019	24,12	
	00280759	10/06/2019	24,33	
	00302687	10/07/2019	24,50	
	00333739	10/08/2019	24,42	
	00349473	10/09/2019	24,31	
	00379061	10/10/2019	23,18	148,87
PB02 0911	00256072	10/06/2018	4,01	
	00252979	10/05/2019	24,12	
	00280760	10/06/2019	24,33	
	00302688	10/07/2019	24,50	
	00333740	10/08/2019	24,42	
	00349474	10/09/2019	24,31	
	00379062	10/10/2019	23,18	148,87
PB02 0912	00256074	10/06/2018	4,01	
	00252980	10/05/2019	24,12	
	00280761	10/06/2019	24,33	
	00302689	10/07/2019	24,50	
	00333741	10/08/2019	24,42	
	00349475	10/09/2019	24,31	
	00379063	10/10/2019	23,18	148,87
PB02 0913	00256075	10/06/2018	4,01	
	00252981	10/05/2019	24,12	
	00280762	10/06/2019	24,33	
	00302690	10/07/2019	24,50	
	00333742	10/08/2019	24,42	
	00349476	10/09/2019	24,31	
	00379064	10/10/2019	23,18	148,87
PB02 0914	00256079	10/06/2018	4,01	
	00252982	10/05/2019	24,12	
	00280763	10/06/2019	24,33	
	00302691	10/07/2019	24,50	
	00333743	10/08/2019	24,42	
	00349477	10/09/2019	24,31	
	00379065	10/10/2019	23,18	148,87
PB02 0915	00256083	10/06/2018	4,01	
	00252983	10/05/2019	24,12	
	00280764	10/06/2019	24,33	
	00302692	10/07/2019	24,50	
	00333744	10/08/2019	24,42	
	00349478	10/09/2019	24,31	
	00379066	10/10/2019	23,18	148,87
PB02 0916	00256088	10/06/2018	4,01	
	00252984	10/05/2019	24,12	
	00280765	10/06/2019	24,33	
	00302693	10/07/2019	24,50	
	00333745	10/08/2019	24,42	
	00349479	10/09/2019	24,31	
	00379067	10/10/2019	23,18	148,87
PB02 0917	00256091	10/06/2018	4,01	
	00252985	10/05/2019	24,12	
	00280766	10/06/2019	24,33	



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Unidade	Recibo	Vencido.	Valor	Total unidade
PB02 0917	00302694	10/07/2019	24,50	148,87
	00333746	10/08/2019	24,42	
	00349480	10/09/2019	24,31	
	00379068	10/10/2019	23,18	
PB02 1009	00256132	10/06/2018	4,01	148,87
	00252986	10/05/2019	24,12	
	00280767	10/06/2019	24,33	
	00302695	10/07/2019	24,50	
	00333747	10/08/2019	24,42	
	00349481	10/09/2019	24,31	
	00379069	10/10/2019	23,18	
PB02 1010	00256135	10/06/2018	4,01	148,87
	00252987	10/05/2019	24,12	
	00280768	10/06/2019	24,33	
	00302696	10/07/2019	24,50	
	00333748	10/08/2019	24,42	
	00349482	10/09/2019	24,31	
	00379070	10/10/2019	23,18	
PB02 1011	00256136	10/06/2018	4,01	148,87
	00252988	10/05/2019	24,12	
	00280769	10/06/2019	24,33	
	00302697	10/07/2019	24,50	
	00333749	10/08/2019	24,42	
	00349483	10/09/2019	24,31	
	00379071	10/10/2019	23,18	
PB02 1012	00256139	10/06/2018	4,01	148,87
	00252989	10/05/2019	24,12	
	00280770	10/06/2019	24,33	
	00302698	10/07/2019	24,50	
	00333750	10/08/2019	24,42	
	00349484	10/09/2019	24,31	
	00379072	10/10/2019	23,18	
PB02 1013	00256140	10/06/2018	4,01	148,87
	00252990	10/05/2019	24,12	
	00280771	10/06/2019	24,33	
	00302699	10/07/2019	24,50	
	00333751	10/08/2019	24,42	
	00349485	10/09/2019	24,31	
	00379073	10/10/2019	23,18	
PB02 1014	00256141	10/06/2018	4,01	148,87
	00252991	10/05/2019	24,12	
	00280772	10/06/2019	24,33	
	00302700	10/07/2019	24,50	
	00333752	10/08/2019	24,42	
	00349486	10/09/2019	24,31	
	00379074	10/10/2019	23,18	
PB02 1015	00256150	10/06/2018	4,01	148,87
	00252992	10/05/2019	24,12	
	00280773	10/06/2019	24,33	
	00302701	10/07/2019	24,50	
	00333753	10/08/2019	24,42	
	00349487	10/09/2019	24,31	
	00379075	10/10/2019	23,18	
PB02 1016	00256151	10/06/2018	4,01	148,87
	00252993	10/05/2019	24,12	
	00280774	10/06/2019	24,33	
	00302702	10/07/2019	24,50	
	00333754	10/08/2019	24,42	
	00349488	10/09/2019	24,31	
	00379076	10/10/2019	23,18	
PB02 1017	00256152	10/06/2018	4,01	148,87
	00252994	10/05/2019	24,12	
	00280775	10/06/2019	24,33	
	00302703	10/07/2019	24,50	
	00333755	10/08/2019	24,42	
	00349489	10/09/2019	24,31	
	00379077	10/10/2019	23,18	
PB02 1109	00256243	10/06/2018	4,01	148,87
	00252995	10/05/2019	24,12	
	00280776	10/06/2019	24,33	
	00302704	10/07/2019	24,50	
	00333756	10/08/2019	24,42	
	00349490	10/09/2019	24,31	
	00379078	10/10/2019	23,18	
PB02 1110	00256245	10/06/2018	4,01	148,87
	00252996	10/05/2019	24,12	

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Unidade	Recibo	Vencido.	Valor	Total unidade
PB02 1110	00280777	10/06/2019	24,33	
	00302705	10/07/2019	24,50	
	00333757	10/08/2019	24,42	
	00349491	10/09/2019	24,31	
	00379079	10/10/2019	23,18	148,87
PB02 1111	00256247	10/06/2018	4,01	
	00252997	10/05/2019	24,12	
	00280778	10/06/2019	24,33	
	00302706	10/07/2019	24,50	
	00333758	10/08/2019	24,42	
	00349492	10/09/2019	24,31	
	00379080	10/10/2019	23,18	148,87
PB02 1112	00256250	10/06/2018	4,01	
	00252998	10/05/2019	24,12	
	00280779	10/06/2019	24,33	
	00302707	10/07/2019	24,50	
	00333759	10/08/2019	24,42	
	00349493	10/09/2019	24,31	
	00379081	10/10/2019	23,18	148,87
PB02 1113	00256255	10/06/2018	4,01	
	00252999	10/05/2019	24,12	
	00280780	10/06/2019	24,33	
	00302708	10/07/2019	24,50	
	00333760	10/08/2019	24,42	
	00349494	10/09/2019	24,31	
	00379082	10/10/2019	23,18	148,87
PB02 1114	00256257	10/06/2018	4,01	
	00253000	10/05/2019	24,12	
	00280781	10/06/2019	24,33	
	00302709	10/07/2019	24,50	
	00333761	10/08/2019	24,42	
	00349495	10/09/2019	24,31	
	00379083	10/10/2019	23,18	148,87
PB02 1115	00256260	10/06/2018	4,01	
	00253001	10/05/2019	24,12	
	00280782	10/06/2019	24,33	
	00302710	10/07/2019	24,50	
	00333762	10/08/2019	24,42	
	00349496	10/09/2019	24,31	
	00379084	10/10/2019	23,18	148,87
PB02 1116	00256262	10/06/2018	4,01	
	00253002	10/05/2019	24,12	
	00280783	10/06/2019	24,33	
	00302711	10/07/2019	24,50	
	00333763	10/08/2019	24,42	
	00349497	10/09/2019	24,31	
	00379085	10/10/2019	23,18	148,87
PB02 1117	00256265	10/06/2018	4,01	
	00253003	10/05/2019	24,12	
	00280784	10/06/2019	24,33	
	00302712	10/07/2019	24,50	
	00333764	10/08/2019	24,42	
	00349498	10/09/2019	24,31	
	00379086	10/10/2019	23,18	148,87
PB02 1209	00256308	10/06/2018	4,01	
	00253004	10/05/2019	24,12	
	00280785	10/06/2019	24,33	
	00302713	10/07/2019	24,50	
	00333765	10/08/2019	24,42	
	00349499	10/09/2019	24,31	
	00379087	10/10/2019	23,18	148,87
PB02 1210	00256311	10/06/2018	4,01	
	00253005	10/05/2019	24,12	
	00280786	10/06/2019	24,33	
	00302714	10/07/2019	24,50	
	00333766	10/08/2019	24,42	
	00349500	10/09/2019	24,31	
	00379088	10/10/2019	23,18	148,87
PB02 1211	00256320	10/06/2018	4,01	
	00253006	10/05/2019	24,12	
	00280787	10/06/2019	24,33	
	00302715	10/07/2019	24,50	
	00333767	10/08/2019	24,42	
	00349501	10/09/2019	24,31	
	00379089	10/10/2019	23,18	148,87
PB02 1212	00256324	10/06/2018	4,01	

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Unidade	Recibo	Vencido.	Valor	Total unidade
PB02 1212	00253007	10/05/2019	24,12	
	00280788	10/06/2019	24,33	
	00302716	10/07/2019	24,50	
	00333768	10/08/2019	24,42	
	00349502	10/09/2019	24,31	
	00379090	10/10/2019	23,18	148,87
PB02 1213	00256328	10/06/2018	4,01	
	00253008	10/05/2019	24,12	
	00280789	10/06/2019	24,33	
	00302717	10/07/2019	24,50	
	00333769	10/08/2019	24,42	
	00349503	10/09/2019	24,31	
00379091	10/10/2019	23,18	148,87	
PB02 1214	00256331	10/06/2018	4,01	
	00253009	10/05/2019	24,12	
	00280790	10/06/2019	24,33	
	00302718	10/07/2019	24,50	
	00333770	10/08/2019	24,42	
	00349504	10/09/2019	24,31	
00379092	10/10/2019	23,18	148,87	
PB02 1215	00256334	10/06/2018	4,01	
	00253010	10/05/2019	24,12	
	00280791	10/06/2019	24,33	
	00302719	10/07/2019	24,50	
	00333771	10/08/2019	24,42	
	00349505	10/09/2019	24,31	
00379093	10/10/2019	23,18	148,87	
PB02 1216	00256336	10/06/2018	4,01	
	00253011	10/05/2019	24,12	
	00280792	10/06/2019	24,33	
	00302720	10/07/2019	24,50	
	00333772	10/08/2019	24,42	
	00349506	10/09/2019	24,31	
00379094	10/10/2019	23,18	148,87	
PB02 1217	00256337	10/06/2018	4,01	
	00253012	10/05/2019	24,12	
	00280793	10/06/2019	24,33	
	00302721	10/07/2019	24,50	
	00333773	10/08/2019	24,42	
	00349507	10/09/2019	24,31	
00379095	10/10/2019	23,18	148,87	
PB02 1309	00256476	10/06/2018	4,01	
	00253013	10/05/2019	24,12	
	00280794	10/06/2019	24,33	
	00302722	10/07/2019	24,50	
	00333774	10/08/2019	24,42	
	00349508	10/09/2019	24,31	
00379096	10/10/2019	23,18	148,87	
PB02 1310	00256478	10/06/2018	4,01	
	00253014	10/05/2019	24,12	
	00280795	10/06/2019	24,33	
	00302723	10/07/2019	24,50	
	00333775	10/08/2019	24,42	
	00349509	10/09/2019	24,31	
00379097	10/10/2019	23,18	148,87	
PB02 1311	00256481	10/06/2018	4,01	
	00253015	10/05/2019	24,12	
	00280796	10/06/2019	24,33	
	00302724	10/07/2019	24,50	
	00333776	10/08/2019	24,42	
	00349510	10/09/2019	24,31	
00379098	10/10/2019	23,18	148,87	
PB02 1312	00256483	10/06/2018	4,01	
	00253016	10/05/2019	24,12	
	00280797	10/06/2019	24,33	
	00302725	10/07/2019	24,50	
	00333777	10/08/2019	24,42	
	00349511	10/09/2019	24,31	
00379099	10/10/2019	23,18	148,87	
PB02 1313	00256484	10/06/2018	4,01	
	00253017	10/05/2019	24,12	
	00280798	10/06/2019	24,33	
	00302726	10/07/2019	24,50	
	00333778	10/08/2019	24,42	
	00349512	10/09/2019	24,31	
00379100	10/10/2019	23,18	148,87	

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Unidade	Recibo	Vencido.	Valor	Total unidade
PB02 1314	00256485	10/06/2018	4,01	
	00253018	10/05/2019	24,12	
	00280799	10/06/2019	24,33	
	00302727	10/07/2019	24,50	
	00333779	10/08/2019	24,42	
	00349513	10/09/2019	24,31	
	00379101	10/10/2019	23,18	148,87
PB02 1315	00256488	10/06/2018	4,01	
	00253019	10/05/2019	24,12	
	00280800	10/06/2019	24,33	
	00302728	10/07/2019	24,50	
	00333780	10/08/2019	24,42	
	00349514	10/09/2019	24,31	
	00379102	10/10/2019	23,18	148,87
PB02 1316	00256489	10/06/2018	4,01	
	00253020	10/05/2019	24,12	
	00280801	10/06/2019	24,33	
	00302729	10/07/2019	24,50	
	00333781	10/08/2019	24,42	
	00349515	10/09/2019	24,31	
	00379103	10/10/2019	23,18	148,87
PB02 1317	00256490	10/06/2018	4,01	
	00253021	10/05/2019	24,12	
	00280802	10/06/2019	24,33	
	00302730	10/07/2019	24,50	
	00333782	10/08/2019	24,42	
	00349516	10/09/2019	24,31	
	00379104	10/10/2019	23,18	148,87
PB02 1409	00257890	10/06/2018	4,01	
	00253022	10/05/2019	24,12	
	00280803	10/06/2019	24,33	
	00302731	10/07/2019	24,50	
	00333783	10/08/2019	24,42	
	00349517	10/09/2019	24,31	
	00379105	10/10/2019	23,18	148,87
PB02 1410	00257892	10/06/2018	4,01	
	00253023	10/05/2019	24,12	
	00280804	10/06/2019	24,33	
	00302732	10/07/2019	24,50	
	00333784	10/08/2019	24,42	
	00349518	10/09/2019	24,31	
	00379106	10/10/2019	23,18	148,87
PB02 1411	00257898	10/06/2018	4,01	
	00253024	10/05/2019	24,12	
	00280805	10/06/2019	24,33	
	00302733	10/07/2019	24,50	
	00333785	10/08/2019	24,42	
	00349519	10/09/2019	24,31	
	00379107	10/10/2019	23,18	148,87
PB02 1412	00257900	10/06/2018	4,01	
	00253025	10/05/2019	24,12	
	00280806	10/06/2019	24,33	
	00302734	10/07/2019	24,50	
	00333786	10/08/2019	24,42	
	00349520	10/09/2019	24,31	
	00379108	10/10/2019	23,18	148,87
PB02 1413	00257902	10/06/2018	4,01	
	00253026	10/05/2019	24,12	
	00280807	10/06/2019	24,33	
	00302735	10/07/2019	24,50	
	00333787	10/08/2019	24,42	
	00349521	10/09/2019	24,31	
	00379109	10/10/2019	23,18	148,87
PB02 1414	00257904	10/06/2018	4,01	
	00253027	10/05/2019	24,12	
	00280808	10/06/2019	24,33	
	00302736	10/07/2019	24,50	
	00333788	10/08/2019	24,42	
	00349522	10/09/2019	24,31	
	00379110	10/10/2019	23,18	148,87
PB02 1415	00257905	10/06/2018	4,01	
	00253028	10/05/2019	24,12	
	00280809	10/06/2019	24,33	
	00302737	10/07/2019	24,50	
	00333789	10/08/2019	24,42	
	00349523	10/09/2019	24,31	

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Unidade	Recibo	Vencido.	Valor	Total unidade
PB02 1415	00379111	10/10/2019	23,18	148,87
PB02 1416	00257907	10/06/2018	4,01	
	00253029	10/05/2019	24,12	
	00280810	10/06/2019	24,33	
	00302738	10/07/2019	24,50	
	00333790	10/08/2019	24,42	
	00349524	10/09/2019	24,31	
	00379112	10/10/2019	23,18	148,87
PB02 1417	00257909	10/06/2018	4,01	
	00253030	10/05/2019	24,12	
	00280811	10/06/2019	24,33	
	00302739	10/07/2019	24,50	
	00333791	10/08/2019	24,42	
	00349525	10/09/2019	24,31	
	00379113	10/10/2019	23,18	148,87
PB02 1509	00257941	10/06/2018	4,01	
	00253031	10/05/2019	24,12	
	00280812	10/06/2019	24,33	
	00302740	10/07/2019	24,50	
	00333792	10/08/2019	24,42	
	00349526	10/09/2019	24,31	
	00379114	10/10/2019	23,18	148,87
PB02 1510	00257942	10/06/2018	4,01	
	00253032	10/05/2019	24,12	
	00280813	10/06/2019	24,33	
	00302741	10/07/2019	24,50	
	00333793	10/08/2019	24,42	
	00349527	10/09/2019	24,31	
	00379115	10/10/2019	23,18	148,87
PB02 1511	00257944	10/06/2018	4,01	
	00253033	10/05/2019	24,12	
	00280814	10/06/2019	24,33	
	00302742	10/07/2019	24,50	
	00333794	10/08/2019	24,42	
	00349528	10/09/2019	24,31	
	00379116	10/10/2019	23,18	148,87
PB02 1512	00257946	10/06/2018	4,01	
	00253034	10/05/2019	24,12	
	00280815	10/06/2019	24,33	
	00302743	10/07/2019	24,50	
	00333795	10/08/2019	24,42	
	00349529	10/09/2019	24,31	
	00379117	10/10/2019	23,18	148,87
PB02 1513	00257948	10/06/2018	4,01	
	00253035	10/05/2019	24,12	
	00280816	10/06/2019	24,33	
	00302744	10/07/2019	24,50	
	00333796	10/08/2019	24,42	
	00349530	10/09/2019	24,31	
	00379118	10/10/2019	23,18	148,87
PB02 1514	00257949	10/06/2018	4,01	
	00253036	10/05/2019	24,12	
	00280817	10/06/2019	24,33	
	00302745	10/07/2019	24,50	
	00333797	10/08/2019	24,42	
	00349531	10/09/2019	24,31	
	00379119	10/10/2019	23,18	148,87
PB02 1515	00257951	10/06/2018	4,01	
	00253037	10/05/2019	24,12	
	00280818	10/06/2019	24,33	
	00302746	10/07/2019	24,50	
	00333798	10/08/2019	24,42	
	00349532	10/09/2019	24,31	
	00379120	10/10/2019	23,18	148,87
PB02 1516	00257953	10/06/2018	4,01	
	00253038	10/05/2019	24,12	
	00280819	10/06/2019	24,33	
	00302747	10/07/2019	24,50	
	00333799	10/08/2019	24,42	
	00349533	10/09/2019	24,31	
	00379121	10/10/2019	23,18	148,87
PB02 1517	00257956	10/06/2018	4,01	
	00253039	10/05/2019	24,12	
	00280820	10/06/2019	24,33	
	00302748	10/07/2019	24,50	
	00333800	10/08/2019	24,42	

Condomínio: 0174 - Associação Rio Parqu

**RELAÇÃO DE COTAS EM ABERTO**

Unidade	Recibo	Venc.to.	Valor	Total unidade
PB02 1517	00349534	10/09/2019	24,31	
	00379122	10/10/2019	23,18	148,87
<b>Total do Bloco: Associação Rio Parqu</b>				<b>18.757,62</b>
<b>Total geral:</b>				<b>154.383,73</b>

Legenda: A - Acordo amigável/jurídico J - Cobrança judicial P - Protesto

Não efetuado o cadastro da inadimplência da gestão anterior

**Posição de Devedores - Resumo por bloco**

Blocos	Unidades inadimplentes	Quantidade unidades	Saldo bloco	% do total
Associação Rio Parqu	0101, 0102, 0103, 0104, 0105, 0106, 0107, 0108, 0109, 0110, 0111, 0112, 0113, 0114, 0115, 0116, 0201, 0202, 0203, 0204, 0205, 0206, 0207, 0208, 0209, 0210, 0211, 0212, 0213, 0214, 0215, 0216, 0301, 0302, 0303, 0304, 0305, 0306, 0307, 0308, 0309, 0310, 0311, 0312, 0313, 0314, 0315, 0316, 0401, 0402, 0403, 0404, 0405, 0406, 0407, 0408, 0409, 0410, 0411, 0412, 0413, 0415, 0416, 0501, 0502, 0503, 0504, 0505, 0506, 0507, 0508, 0509, 0510, 0512, 0513, 0514, 0516, 0601, 0602, 0603, 0604, 0605, 0606, 0607, 0608, 0609, 0610, 0611, 0612, 0613, 0614, 0615, 0616, 0701, 0702, 0703, 0704, 0705, 0706, 0707, 0708, 0709, 0710, 0711, 0712, 0713, 0714, 0715, 0716, 0801, 0802, 0803, 0804, 0805, 0806, 0807, 0808, 0809, 0810, 0811, 0812, 0813, 0814, 0815, 0816, 0901, 0902, 0903, 0904, 0905, 0907, 0908, 0909, 0910, 0911, 0912, 0913, 0914, 0915, 0916, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1213, 1214, 1215, 1216, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1315, 1316, 1401, 1402, 1403, 1404, 1405, 1406, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516	233	11.740,10	7,60%
Associação Rio Parqu	0201, 0202, 0203, 0204, 0205, 0206, 0207, 0208, 0209, 0210, 0211, 0212, 0301, 0302, 0303, 0304, 0305, 0306, 0307, 0308, 0309, 0310, 0311, 0312, 0401, 0402, 0403, 0404, 0405, 0406, 0407, 0408, 0409, 0410, 0411, 0412, 0501, 0502, 0503, 0504, 0505, 0506, 0507, 0508, 0509, 0510, 0511, 0512, 0601, 0602, 0603, 0604, 0605, 0606, 0607, 0608, 0609, 0610, 0611, 0612, 0701, 0702, 0703, 0704, 0705, 0706, 0707, 0708, 0709, 0710, 0711, 0712, 0801, 0802, 0803, 0804, 0805, 0806, 0807, 0808, 0809, 0810, 0811, 0812, 0901, 0902, 0903, 0904, 0905, 0906, 0907, 0908, 0909, 0910, 0911, 0912, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312	144	21.336,37	13,82%
Associação Rio Parqu	0101, 0102, 0103, 0104, 0105, 0106, 0107, 0108, 0109, 0110, 0111, 0112, 0113, 0114, 0115, 0116, 0201, 0202, 0203, 0204, 0205, 0206, 0207, 0208, 0209, 0210, 0211, 0212, 0213, 0214, 0215, 0216, 0301, 0302, 0303, 0304, 0305, 0306, 0307, 0308, 0309, 0310, 0311, 0312, 0313, 0314, 0315, 0316, 0401, 0402, 0403, 0404, 0405, 0406, 0407, 0408, 0409, 0410, 0411, 0412, 0413, 0414, 0415, 0416, 0501, 0502, 0503, 0504, 0505, 0506, 0507, 0508, 0509, 0510, 0511, 0513, 0514, 0515, 0516, 0601, 0602, 0603, 0604, 0605, 0606, 0607, 0608, 0609, 0610, 0611, 0612, 0613, 0614, 0615, 0616, 0701, 0702, 0703, 0704, 0705, 0706, 0707, 0708, 0709, 0710, 0711, 0712, 0713, 0714, 0715, 0716, 0801, 0802, 0803, 0804, 0805, 0806, 0807, 0808, 0809, 0810, 0811, 0812, 0813, 0814, 0815, 0816, 0901, 0902, 0903, 0904, 0905, 0906, 0907, 0908, 0909, 0910, 0911, 0912, 0913, 0914, 0915, 0916, 1001, 1002, 1003, 1004, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1501, 1502, 1503, 1504, 1505, 1506, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516	237	11.300,67	7,32%

Condomínio: 0174 - Associação Rio Parque

**Posição de Devedores - Resumo por bloco**

Blocos	Unidades inadimplentes	Quantidade unidades	Saldo bloco	% do total
Associação Rio Parqu	0201, 0202, 0203, 0204, 0205, 0206, 0207, 0208, 0301, 0302, 0303, 0304, 0305, 0306, 0307, 0308, 0401, 0402, 0403, 0404, 0405, 0406, 0407, 0408, 0501, 0502, 0503, 0504, 0505, 0506, 0507, 0508, 0601, 0602, 0603, 0604, 0605, 0606, 0607, 0608, 0701, 0702, 0703, 0704, 0705, 0706, 0707, 0708, 0801, 0802, 0803, 0804, 0805, 0806, 0807, 0808, 0901, 0902, 0903, 0904, 0905, 0906, 0907, 0908, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508	112	16.673,44	10,80%
Associação Rio Parqu	0101, 0102, 0103, 0104, 0105, 0106, 0107, 0108, 0109, 0110, 0201, 0202, 0203, 0204, 0205, 0206, 0207, 0208, 0209, 0210, 0211, 0212, 0301, 0302, 0303, 0304, 0305, 0306, 0307, 0308, 0309, 0310, 0311, 0312, 0401, 0402, 0403, 0404, 0405, 0406, 0407, 0408, 0409, 0410, 0411, 0412, 0501, 0502, 0503, 0504, 0505, 0506, 0507, 0508, 0509, 0510, 0511, 0512, 0601, 0602, 0603, 0604, 0605, 0606, 0607, 0608, 0609, 0610, 0611, 0612, 0701, 0702, 0703, 0704, 0705, 0706, 0707, 0708, 0709, 0710, 0711, 0712, 0801, 0802, 0803, 0804, 0805, 0806, 0807, 0808, 0809, 0810, 0811, 0812, 0901, 0902, 0903, 0904, 0905, 0906, 0907, 0908, 0909, 0910, 0911, 0912, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312	154	22.756,93	14,74%
Associação Rio Parqu	0101, 0102, 0103, 0104, 0105, 0106, 0107, 0108, 0109, 0110, 0111, 0112, 0113, 0114, 0201, 0202, 0203, 0204, 0205, 0206, 0207, 0208, 0209, 0210, 0211, 0212, 0213, 0214, 0301, 0302, 0303, 0304, 0305, 0306, 0307, 0308, 0309, 0310, 0311, 0312, 0313, 0314, 0401, 0402, 0403, 0405, 0406, 0407, 0408, 0409, 0410, 0411, 0412, 0413, 0414, 0501, 0502, 0503, 0504, 0505, 0506, 0507, 0508, 0509, 0510, 0511, 0512, 0513, 0514, 0601, 0602, 0603, 0604, 0605, 0606, 0607, 0608, 0609, 0610, 0611, 0612, 0613, 0614, 0701, 0702, 0703, 0705, 0706, 0707, 0708, 0709, 0710, 0711, 0712, 0713, 0714, 0801, 0802, 0803, 0804, 0805, 0806, 0807, 0808, 0809, 0810, 0811, 0812, 0813, 0814, 0901, 0902, 0903, 0904, 0905, 0906, 0907, 0908, 0909, 0910, 0911, 0912, 0913, 0914, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814	250	12.605,94	8,17%
Associação Rio Parqu	0101, 0102, 0103, 0104, 0105, 0106, 0107, 0108, 0109, 0110, 0201, 0202, 0203, 0204, 0205, 0206, 0207, 0208, 0209, 0210, 0211, 0212, 0301, 0302, 0303, 0304, 0305, 0306, 0307, 0308, 0309, 0310, 0311, 0312, 0401, 0402, 0403, 0404, 0405, 0406, 0407, 0408, 0409, 0410, 0411, 0412, 0413, 0414, 0501, 0502, 0503, 0504, 0505, 0506, 0507, 0508, 0509, 0510, 0511, 0512, 0601, 0602, 0603, 0604, 0605, 0606, 0607, 0608, 0609, 0610, 0611, 0612, 0701, 0702, 0703, 0704, 0705, 0706, 0707, 0710, 0711, 0712, 0801, 0802, 0803, 0804, 0805, 0806, 0807, 0808, 0809, 0810, 0811, 0812, 0901, 0902, 0903, 0904, 0905, 0906, 0907, 0908, 0909, 0910, 0911, 0912, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313	154	22.563,34	14,62%

Condomínio: 0174 - Associação Rio Parque

**Posição de Devedores - Resumo por bloco**

Blocos	Unidades inadimplentes	Quantidade unidades	Saldo bloco	% do total
Associação Rio Parqu	0218, 0219, 0220, 0221, 0222, 0223, 0224, 0225, 0318, 0319, 0320, 0321, 0322, 0323, 0324, 0325, 0418, 0419, 0420, 0421, 0422, 0423, 0424, 0425, 0518, 0519, 0520, 0521, 0522, 0523, 0524, 0525, 0618, 0619, 0620, 0621, 0622, 0623, 0624, 0625, 0718, 0719, 0720, 0721, 0722, 0723, 0724, 0725, 0818, 0819, 0820, 0821, 0822, 0823, 0824, 0825, 0918, 0919, 0920, 0921, 0922, 0923, 0924, 0925, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525	112	16.649,32	10,78%
Associação Rio Parqu	0209, 0210, 0211, 0212, 0213, 0214, 0215, 0216, 0217, 0309, 0310, 0311, 0312, 0313, 0314, 0315, 0316, 0317, 0409, 0410, 0411, 0412, 0413, 0414, 0415, 0416, 0417, 0509, 0510, 0511, 0512, 0513, 0514, 0515, 0516, 0517, 0609, 0610, 0611, 0612, 0613, 0614, 0615, 0616, 0617, 0709, 0710, 0711, 0712, 0713, 0714, 0715, 0716, 0717, 0809, 0810, 0811, 0812, 0813, 0814, 0815, 0816, 0817, 0909, 0910, 0911, 0912, 0913, 0914, 0915, 0916, 0917, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517	126	18.757,62	12,15%
<b>Saldo anterior:</b>		136.326,50	<b>Saldo atual:</b>	154.383,73
<b>Inadimplência do período:</b>		19.563,92	<b>Varição período anterior:</b>	18,46 %

**Posição de Devedores**

Conta	Total anterior	Total recebido	Devedores do mês	Total atrasados
FUNDO DE RESERVA	2.349,20	31,36	472,64	2.790,48
LIGHT	227,09	0,00	0,00	227,09
ASSOCIAÇÃO RIO PARQUE	127.453,55	1.394,02	18.829,64	144.889,17
CONDOMÍNIO	111,98	0,00	0,00	111,98
CEDAE	1.110,73	14,68	261,64	1.357,69
CONCESSIONÁRIAS	5.073,95	66,63	0,00	5.007,32
<b>Totais</b>	<b>136.326,50</b>	<b>1.506,69</b>	<b>19.563,92</b>	<b>154.383,73</b>