

Nichols Advocacia

Emissão: 19/10/2023

Fls. 1 de 7

Autor: Santa Rita de Cassia X Réu: Rosa Helena
Processo: 0000066-94.2003.8.26.0609 - unidade 02

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
PRINCIPAL									
01/01/2002	Confissão de dévida 05/2000 à 01/2001	2.161,95	2%	24.51769	8.152,64	01/01/2002	261,0000%	21.278,38	29.594,07
01/01/2002	Amortização Parcela 10/18	(259,94)		24.51769	(980,22)	01/01/2002	261,0000%	(2.558,36)	(3.538,58)
01/05/2003	Amortização Pc. 1/29	(200,00)		30.057141	(615,19)	01/05/2003	245,0000%	(1.507,21)	(2.122,40)
01/05/2003	Acordo Judicial de Fev/02 a Abr/03	5.800,00	2%	30.057141	17.840,73	01/05/2003	245,0000%	43.709,78	61.907,32
05/01/2005	Cota condominial	273,25	2%	32.957268	766,55	05/01/2005	225,0000%	1.724,73	2.506,61
05/02/2005	Cota condominial	240,39	2%	33.145124	670,54	05/02/2005	224,0000%	1.502,00	2.185,95
05/03/2005	Cota condominial	290,39	2%	33.290962	806,46	05/03/2005	223,0000%	1.798,40	2.620,98
05/04/2005	Cota condominial	290,39	2%	33.533986	800,62	05/04/2005	222,0000%	1.777,37	2.594,00
05/05/2005	Cota condominial	290,39	2%	33.839145	793,40	05/05/2005	221,0000%	1.753,41	2.562,67
05/06/2005	Cota condominial	290,39	2%	34.076019	787,88	05/06/2005	220,0000%	1.733,33	2.536,96
05/07/2005	Cota condominial	290,39	2%	34.038535	788,75	05/07/2005	219,0000%	1.727,36	2.531,88
05/08/2005	Cota condominial	290,39	2%	34.048746	788,52	05/08/2005	218,0000%	1.718,97	2.523,26
05/09/2005	Cota condominial	290,39	2%	34.048746	788,52	05/09/2005	217,0000%	1.711,08	2.515,37
05/10/2005	Cota condominial	323,25	2%	34.099819	876,43	05/10/2005	216,0000%	1.893,08	2.787,03
05/11/2005	Cota condominial	347,25	2%	34.297597	936,07	05/11/2005	215,0000%	2.012,55	2.967,34
05/12/2005	Cota condominial	347,25	2%	34.482804	931,04	05/12/2005	214,0000%	1.992,42	2.942,08
05/01/2006	Cota condominial	330,25	2%	34.620735	881,94	05/01/2006	213,0000%	1.878,53	2.778,10
05/02/2006	Cota condominial	314,39	2%	34.752293	836,40	05/02/2006	212,0000%	1.773,16	2.626,28
05/03/2006	Cota condominial	314,39	2%	34.832223	834,48	05/03/2006	211,0000%	1.760,75	2.611,91
05/04/2006	Cota condominial	290,39	2%	34.92627	768,70	05/04/2006	210,0000%	1.614,27	2.398,34
05/05/2006	Cota condominial	290,39	2%	34.968181	767,78	05/05/2006	209,0000%	1.604,66	2.387,79
05/06/2006	Cota condominial	312,28	2%	35.013639	824,59	05/06/2006	208,0000%	1.715,14	2.556,22
05/07/2006	Cota condominial	312,28	2%	34.989129	825,17	05/07/2006	207,0000%	1.708,10	2.549,77
05/08/2006	Cota condominial	312,28	2%	35.027617	824,26	05/08/2006	206,0000%	1.697,97	2.538,71
05/09/2006	Cota condominial	312,28	2%	35.020611	824,42	05/09/2006	205,0000%	1.690,06	2.530,96
05/10/2006	Cota condominial	312,28	2%	35.076643	823,11	05/10/2006	204,0000%	1.679,14	2.518,71
05/11/2006	Cota condominial	312,28	2%	35.227472	819,58	05/11/2006	203,0000%	1.663,74	2.499,71
05/12/2006	Cota condominial	312,28	2%	35.375427	816,15	05/12/2006	202,0000%	1.648,62	2.481,09
05/02/2007	Cota condominial	334,39	2%	35.769168	864,32	05/02/2007	200,0000%	1.728,64	2.610,24
05/03/2007	Cota condominial	334,39	2%	35.919398	860,70	05/03/2007	199,0000%	1.712,79	2.590,70
05/04/2007	Cota condominial	312,28	2%	36.077443	800,27	05/04/2007	198,0000%	1.584,53	2.400,80
05/05/2007	Cota condominial	354,08	2%	36.171244	905,04	05/05/2007	197,0000%	1.782,92	2.706,06
05/06/2007	Cota condominial	354,08	2%	36.265289	902,69	05/06/2007	196,0000%	1.769,27	2.690,01
05/07/2007	Cota condominial	354,08	2%	36.377711	899,90	05/07/2007	195,0000%	1.754,80	2.672,69
05/08/2007	Cota condominial	354,08	2%	36.494119	897,03	05/08/2007	194,0000%	1.740,23	2.655,20
05/09/2007	Cota condominial	312,28	2%	36.709434	786,50	05/09/2007	193,0000%	1.517,94	2.320,17
05/10/2007	Cota condominial	312,28	2%	36.801207	784,53	05/10/2007	192,0000%	1.506,29	2.306,51

Nichols Advocacia

Emissão: 19/10/2023

Fls. 2 de 7

Autor: Santa Rita de Cassia X Réu: Rosa Helena
Processo: 0000066-94.2003.8.26.0609 - unidade 02

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
05/11/2007	Cota condominial	312,28	2%	36.91161	782,19	05/11/2007	191,0000%	1.493,98	2.291,81
05/12/2007	Cota condominial	312,28	2%	37.070329	778,84	05/12/2007	190,0000%	1.479,79	2.274,20
05/01/2008	Cota condominial	320,00	2%	37.429911	790,43	05/01/2008	189,0000%	1.493,91	2.300,14
05/02/2008	Cota condominial	320,00	2%	37.688177	785,01	05/02/2008	188,0000%	1.475,81	2.276,52
05/03/2008	Cota condominial	320,00	2%	37.86908	781,26	05/03/2008	187,0000%	1.460,95	2.257,83
05/04/2008	Cota condominial	320,00	2%	38.062212	777,29	05/04/2008	186,0000%	1.445,75	2.238,58
05/05/2008	Cota condominial	320,00	2%	38.30581	772,35	05/05/2008	185,0000%	1.428,84	2.216,63
05/06/2008	Cota condominial	320,00	2%	38.673545	765,01	05/06/2008	184,0000%	1.407,61	2.187,92
05/07/2008	Cota condominial	332,00	2%	39.025474	786,54	05/07/2008	183,0000%	1.439,36	2.241,63
05/08/2008	Cota condominial	332,00	2%	39.251821	782,00	05/08/2008	182,0000%	1.423,24	2.220,88
05/09/2008	Cota condominial	370,05	2%	39.334249	869,80	05/09/2008	181,0000%	1.574,33	2.461,52
05/10/2008	Cota condominial	374,49	2%	39.39325	878,92	05/10/2008	180,0000%	1.582,05	2.478,54
05/11/2008	Cota condominial	374,49	2%	39.590216	874,55	05/11/2008	179,0000%	1.565,44	2.457,48
05/12/2008	Cota condominial	374,49	2%	39.740658	871,23	05/12/2008	178,0000%	1.550,78	2.439,43
05/01/2009	Cota condominial	336,44	2%	39.855905	780,45	05/01/2009	177,0000%	1.381,39	2.177,44
05/02/2009	Cota condominial	336,44	2%	40.110982	775,49	05/02/2009	176,0000%	1.364,86	2.155,85
05/03/2009	Cota condominial	336,44	2%	40.235326	773,09	05/03/2009	175,0000%	1.352,90	2.141,45
05/04/2009	Cota condominial	336,44	2%	40.315796	771,55	05/04/2009	174,0000%	1.342,49	2.129,47
05/05/2009	Cota condominial	336,44	2%	40.537532	767,33	05/05/2009	173,0000%	1.327,48	2.110,15
05/06/2009	Cota condominial	336,44	2%	40.780757	762,75	05/06/2009	172,0000%	1.311,93	2.089,93
05/07/2009	Cota condominial	336,44	2%	40.952036	759,56	05/07/2009	171,0000%	1.298,84	2.073,59
05/08/2009	Cota condominial	403,14	2%	41.046225	908,06	05/08/2009	170,0000%	1.543,70	2.469,92
05/09/2009	Cota condominial	415,14	2%	41.079061	934,34	05/09/2009	169,0000%	1.579,03	2.532,05
05/10/2009	Cota condominial	403,14	2%	41.144787	905,88	05/10/2009	168,0000%	1.521,87	2.445,86
05/11/2009	Cota condominial	403,14	2%	41.243534	903,71	05/11/2009	167,0000%	1.509,19	2.430,97
05/12/2009	Cota condominial	403,14	2%	41.396135	900,38	05/12/2009	166,0000%	1.494,63	2.413,01
05/01/2010	Cota condominial	471,28	2%	41.495485	1.050,05	05/01/2010	165,0000%	1.732,58	2.803,63
05/02/2010	Cota condominial	471,28	2%	41.860645	1.040,89	05/02/2010	164,0000%	1.707,05	2.768,75
05/03/2010	Cota condominial	471,28	2%	42.153669	1.033,65	05/03/2010	163,0000%	1.684,84	2.739,16
05/04/2010	Cota condominial	471,28	2%	42.45296	1.026,36	05/04/2010	162,0000%	1.662,70	2.709,58
05/05/2010	Cota condominial	471,28	2%	42.762866	1.018,93	05/05/2010	161,0000%	1.640,47	2.679,77
05/06/2010	Cota condominial	471,28	2%	42.946746	1.014,56	05/06/2010	160,0000%	1.623,29	2.658,14
05/07/2010	Cota condominial	471,28	2%	42.899504	1.015,68	05/07/2010	159,0000%	1.614,93	2.650,92
05/08/2010	Cota condominial	471,28	2%	42.869474	1.016,39	05/08/2010	158,0000%	1.605,89	2.642,60
05/09/2010	Cota condominial	471,28	2%	42.839465	1.017,10	05/09/2010	157,0000%	1.596,84	2.634,28
05/10/2010	Cota condominial	471,28	2%	43.070798	1.011,64	05/10/2010	156,0000%	1.578,15	2.610,02
05/11/2010	Cota condominial	473,02	2%	43.467049	1.006,12	05/11/2010	155,0000%	1.559,48	2.585,72
05/12/2010	Cota condominial	473,02	2%	43.914759	995,86	05/12/2010	154,0000%	1.533,62	2.549,39

Nichols Advocacia

Emissão: 19/10/2023

Fls. 3 de 7

Autor: Santa Rita de Cassia X Réu: Rosa Helena
Processo: 0000066-94.2003.8.26.0609 - unidade 02

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
05/01/2011	Cota condominial	455,02	2%	44.178247	952,25	05/01/2011	153,0000%	1.456,94	2.428,23
05/02/2011	Cota condominial	455,02	2%	44.593522	943,38	05/02/2011	152,0000%	1.433,93	2.396,17
05/03/2011	Cota condominial	455,02	2%	44.834327	938,32	05/03/2011	151,0000%	1.416,86	2.373,94
05/04/2011	Cota condominial	455,02	2%	45.130233	932,17	05/04/2011	150,0000%	1.398,25	2.349,06
05/05/2011	Cota condominial	455,02	2%	45.45517	925,50	05/05/2011	149,0000%	1.378,99	2.323,00
05/06/2011	Cota condominial	455,02	2%	45.714264	920,26	05/06/2011	148,0000%	1.361,98	2.300,64
05/07/2011	Cota condominial	373,02	2%	45.814835	752,76	05/07/2011	147,0000%	1.106,55	1.874,36
05/08/2011	Cota condominial	373,02	2%	45.814835	752,76	05/08/2011	146,0000%	1.099,02	1.866,83
05/09/2011	Cota condominial	373,02	2%	46.007257	749,61	05/09/2011	145,0000%	1.086,93	1.851,53
05/10/2011	Cota condominial	414,73	2%	46.214289	829,70	05/10/2011	144,0000%	1.194,76	2.041,05
05/11/2011	Cota condominial	433,71	2%	46.362174	864,90	05/11/2011	143,0000%	1.236,80	2.118,99
17/11/2011	Valor recebido pela venda do veículo penhorado	(5.979,27)		46.362174	(11.923,85)	17/11/2011	143,0000%	(17.051,10)	(28.974,95)
05/12/2011	Cota condominial	433,71	2%	46.626438	860,00	05/12/2011	142,0000%	1.221,20	2.098,40
05/01/2012	Cota condominial	459,38	2%	46.864232	906,28	05/01/2012	141,0000%	1.277,85	2.202,25
05/02/2012	Cota condominial	459,38	2%	47.103239	901,68	05/02/2012	140,0000%	1.262,35	2.182,06
05/03/2012	Cota condominial	459,38	2%	47.286941	898,17	05/03/2012	139,0000%	1.248,45	2.164,58
05/04/2012	Cota condominial	459,38	2%	47.372057	896,56	05/04/2012	138,0000%	1.237,25	2.151,74
05/05/2012	Cota condominial	459,38	2%	47.675238	890,86	05/05/2012	137,0000%	1.220,47	2.129,14
05/06/2012	Cota condominial	459,38	2%	47.937451	885,99	05/06/2012	136,0000%	1.204,94	2.108,64
05/07/2012	Cota condominial	459,38	2%	48.062088	883,69	05/07/2012	135,0000%	1.192,98	2.094,34
05/08/2012	Cota condominial	459,38	2%	48.268754	879,91	05/08/2012	134,0000%	1.179,07	2.076,57
05/09/2012	Cota condominial	459,38	2%	48.485963	875,96	05/09/2012	133,0000%	1.165,02	2.058,49
05/10/2012	Cota condominial	409,38	2%	48.791424	775,73	05/10/2012	132,0000%	1.023,96	1.815,20
05/11/2012	Cota condominial	409,38	2%	49.137843	770,27	05/11/2012	131,0000%	1.009,05	1.794,72
05/12/2012	Cota condominial	516,62	2%	49.403187	966,82	05/12/2012	130,0000%	1.256,86	2.243,01
05/01/2013	Cota condominial	355,76	2%	49.76877	660,89	05/01/2013	129,0000%	852,54	1.526,64
05/02/2013	Cota condominial	463,00	2%	50.226642	852,27	05/02/2013	128,0000%	1.090,90	1.960,21
05/03/2013	Cota condominial	463,00	2%	50.48782	847,86	05/03/2013	127,0000%	1.076,78	1.941,59
05/04/2013	Cota condominial	463,00	2%	50.790746	842,80	05/04/2013	126,0000%	1.061,92	1.921,57
05/05/2013	Cota condominial	463,00	2%	51.090411	837,86	05/05/2013	125,0000%	1.047,32	1.901,93
05/06/2013	Cota condominial	463,00	2%	51.269227	834,94	05/06/2013	124,0000%	1.035,32	1.886,95
05/07/2013	Cota condominial	463,00	2%	51.41278	832,61	05/07/2013	123,0000%	1.024,11	1.873,37
05/08/2013	Cota condominial	463,00	2%	51.345943	833,69	05/08/2013	122,0000%	1.017,10	1.867,46
05/09/2013	Cota condominial	463,00	2%	51.428096	832,36	05/09/2013	121,0000%	1.007,15	1.856,15
05/10/2013	Cota condominial	532,45	2%	51.566951	954,64	05/10/2013	120,0000%	1.145,56	2.119,29
05/11/2013	Cota condominial	532,45	2%	51.881509	948,85	05/11/2013	119,0000%	1.129,13	2.096,95
05/12/2013	Cota condominial	532,45	2%	52.161669	943,75	05/12/2013	118,0000%	1.113,62	2.076,24
05/01/2014	Cota condominial	532,45	2%	52.537233	937,00	05/01/2014	117,0000%	1.096,29	2.052,03

Nichols Advocacia

Emissão: 19/10/2023

Fls. 4 de 7

Autor: Santa Rita de Cassia X Réu: Rosa Helena
Processo: 0000066-94.2003.8.26.0609 - unidade 02

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
05/02/2014	Cota condominial	532,45	2%	52.868217	931,14	05/02/2014	116,0000%	1.080,12	2.029,88
05/03/2014	Cota condominial	532,45	2%	53.206573	925,22	05/03/2014	115,0000%	1.064,00	2.007,72
05/04/2014	Cota condominial	532,45	2%	53.642866	917,69	05/04/2014	114,0000%	1.046,16	1.982,20
05/05/2014	Cota condominial	532,45	2%	54.06128	910,59	05/05/2014	113,0000%	1.028,96	1.957,76
05/06/2014	Cota condominial	532,45	2%	54.385647	905,16	05/06/2014	112,0000%	1.013,77	1.937,03
05/07/2014	Cota condominial	532,45	2%	54.527049	902,81	05/07/2014	111,0000%	1.002,11	1.922,97
05/08/2014	Cota condominial	532,45	2%	54.597934	901,64	05/08/2014	110,0000%	991,80	1.911,47
05/09/2014	Cota condominial	532,45	2%	54.69621	900,02	05/09/2014	109,0000%	981,02	1.899,04
05/10/2014	Cota condominial	532,45	2%	54.964221	895,63	05/10/2014	108,0000%	967,28	1.880,82
22/12/2014	Cota condominial	532,45	2%	55.465502	887,54	22/12/2014	105,0000%	931,91	1.837,20
05/01/2015	Cota condominial	506,97	2%	55.809388	839,86	05/01/2015	105,0000%	881,85	1.738,50
05/02/2015	Cota condominial	557,93	2%	56.635366	910,80	05/02/2015	104,0000%	947,23	1.876,24
05/03/2015	Cota condominial	532,45	2%	57.292336	859,24	05/03/2015	103,0000%	885,01	1.761,43
05/04/2015	Cota condominial	532,45	2%	58.15745	846,45	05/04/2015	102,0000%	863,37	1.726,74
05/05/2015	Cota condominial	532,45	2%	58.570367	840,49	05/05/2015	101,0000%	848,89	1.706,18
05/06/2015	Cota condominial	532,45	2%	59.150213	832,25	05/06/2015	100,0000%	832,25	1.681,14
05/07/2015	Cota condominial	532,45	2%	59.605669	825,89	05/07/2015	99,0000%	817,63	1.660,03
05/08/2015	Cota condominial	532,45	2%	59.951381	821,13	05/08/2015	98,0000%	804,70	1.642,25
05/09/2015	Cota condominial	532,45	2%	60.101259	819,08	05/09/2015	97,0000%	794,50	1.629,96
05/10/2015	Cota condominial	532,45	2%	60.407775	814,92	05/10/2015	96,0000%	782,32	1.613,53
05/11/2015	Cota condominial	532,45	2%	60.872914	808,69	05/11/2015	95,0000%	768,25	1.593,11
05/12/2015	Cota condominial	532,45	2%	61.548603	799,82	05/12/2015	94,0000%	751,83	1.567,64
05/01/2016	Cota condominial	532,45	2%	62.10254	792,68	05/01/2016	93,0000%	737,19	1.545,72
05/02/2016	Cota condominial	532,45	2%	63.040288	780,89	05/02/2016	92,0000%	718,41	1.514,91
05/03/2016	Cota condominial	532,45	2%	63.63917	773,54	05/03/2016	91,0000%	703,92	1.492,93
05/04/2016	Cota condominial	532,45	2%	63.919182	770,15	05/04/2016	90,0000%	693,13	1.478,68
05/05/2016	Cota condominial	608,50	2%	64.328264	874,56	05/05/2016	89,0000%	778,35	1.670,40
05/06/2016	Cota condominial	608,50	2%	64.95868	866,07	05/06/2016	88,0000%	762,14	1.645,53
05/07/2016	Cota condominial	608,50	2%	65.263985	862,02	05/07/2016	87,0000%	749,95	1.629,21
05/08/2016	Cota condominial	608,50	2%	65.681674	856,54	05/08/2016	86,0000%	736,62	1.610,29
05/09/2016	Cota condominial	608,50	2%	65.885287	853,89	05/09/2016	85,0000%	725,80	1.596,76
05/10/2016	Cota condominial	608,50	2%	65.937995	853,21	05/10/2016	84,0000%	716,69	1.586,96
05/11/2016	Cota condominial	608,50	2%	66.050089	851,76	05/11/2016	83,0000%	706,96	1.575,75
05/12/2016	Cota condominial	608,50	2%	66.096324	851,16	05/12/2016	82,0000%	697,95	1.566,13
05/01/2017	Cota condominial	608,50	2%	66.188858	849,97	05/01/2017	81,0000%	688,47	1.555,43
05/02/2017	Cota condominial	608,50	2%	66.466851	846,42	05/02/2017	80,0000%	677,13	1.540,47
05/03/2017	Cota condominial	608,50	2%	66.626371	844,39	05/03/2017	79,0000%	667,06	1.528,33
05/04/2017	Cota condominial	608,50	2%	66.839575	841,70	05/04/2017	78,0000%	656,52	1.515,05

Nichols Advocacia

Emissão: 19/10/2023

Fls. 5 de 7

Autor: Santa Rita de Cassia X Réu: Rosa Helena
Processo: 0000066-94.2003.8.26.0609 - unidade 02

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
05/05/2017	Cota condominial	608,50	2%	66.893046	841,03	05/05/2017	77,0000%	647,59	1.505,44
05/06/2017	Cota condominial	608,50	2%	67.13386	838,01	05/06/2017	76,0000%	636,88	1.491,65
05/07/2017	Cota condominial	608,50	2%	66.932458	840,53	05/07/2017	75,0000%	630,39	1.487,73
05/08/2017	Cota condominial	608,50	2%	67.046243	839,10	05/08/2017	74,0000%	620,93	1.476,81
05/09/2017	Cota condominial	608,50	2%	67.026129	839,36	05/09/2017	73,0000%	612,73	1.468,87
05/10/2017	Cota condominial	608,50	2%	67.012723	839,52	05/10/2017	72,0000%	604,45	1.460,76
05/11/2017	Cota condominial	608,50	2%	67.26067	836,43	05/11/2017	71,0000%	593,86	1.447,01
05/12/2017	Cota condominial	608,50	2%	67.381739	834,93	05/12/2017	70,0000%	584,45	1.436,07
05/01/2018	Cota condominial	608,50	2%	67.556931	832,76	05/01/2018	69,0000%	574,60	1.424,01
05/02/2018	Cota condominial	608,50	2%	67.712311	830,85	05/02/2018	68,0000%	564,97	1.412,43
05/03/2018	Cota condominial	608,50	2%	67.834193	829,36	05/03/2018	67,0000%	555,67	1.401,61
05/04/2018	Cota condominial	608,50	2%	67.881676	828,78	05/04/2018	66,0000%	546,99	1.392,34
05/05/2018	Cota condominial	608,50	2%	68.024227	827,04	05/05/2018	65,0000%	537,57	1.381,15
05/06/2018	Cota condominial	608,50	2%	68.316731	823,50	05/06/2018	64,0000%	527,04	1.367,01
05/07/2018	Cota condominial	583,02	2%	69.29366	777,89	05/07/2018	63,0000%	490,07	1.283,51
05/08/2018	Cota condominial	583,02	2%	69.466894	775,95	05/08/2018	62,0000%	481,08	1.272,54
05/09/2018	Cota condominial	583,02	2%	69.466894	775,95	05/09/2018	61,0000%	473,32	1.264,78
05/10/2018	Cota condominial	583,02	2%	69.675294	773,63	05/10/2018	60,0000%	464,17	1.253,27
05/11/2018	Cota condominial	583,02	2%	69.953995	770,55	05/11/2018	59,0000%	454,62	1.240,58
05/12/2018	Cota condominial	583,02	2%	69.77911	772,48	05/12/2018	58,0000%	448,03	1.235,95
05/01/2019	Cota condominial	583,02	2%	69.8768	771,40	05/01/2019	57,0000%	439,69	1.226,51
05/02/2019	Cota condominial	583,02	2%	70.128356	768,63	05/02/2019	56,0000%	430,43	1.214,43
05/03/2019	Cota condominial	583,02	2%	70.507049	764,51	05/03/2019	55,0000%	420,48	1.200,28
05/04/2019	Cota condominial	583,02	2%	71.049953	758,66	05/04/2019	54,0000%	409,67	1.183,50
05/05/2019	Cota condominial	583,02	2%	71.476252	754,14	05/05/2019	53,0000%	399,69	1.168,91
05/06/2019	Cota condominial	583,02	2%	71.583466	753,01	05/06/2019	52,0000%	391,56	1.159,63
05/07/2019	Cota condominial	583,02	2%	71.590624	752,93	05/07/2019	51,0000%	383,99	1.151,97
05/08/2019	Cota condominial	583,02	2%	71.662214	752,18	05/08/2019	50,0000%	376,09	1.143,31
05/09/2019	Cota condominial	583,02	2%	71.748208	751,28	05/09/2019	49,0000%	368,12	1.134,42
05/10/2019	Cota condominial	583,02	2%	71.712333	751,66	05/10/2019	48,0000%	360,79	1.127,48
05/11/2019	Cota condominial	583,02	2%	71.741017	751,36	05/11/2019	47,0000%	353,13	1.119,51
05/12/2019	Cota condominial	583,02	2%	72.128418	747,32	05/12/2019	46,0000%	343,76	1.106,02
05/01/2020	Cota condominial	583,02	2%	73.008384	738,31	05/01/2020	45,0000%	332,23	1.085,30
05/02/2020	Cota condominial	583,02	2%	73.147099	736,91	05/02/2020	44,0000%	324,24	1.075,88
05/03/2020	Cota condominial	583,02	2%	73.271449	735,66	05/03/2020	43,0000%	316,33	1.066,70
05/04/2020	Cota condominial	583,02	2%	73.403337	734,34	05/04/2020	42,0000%	308,42	1.057,44
05/05/2020	Cota condominial	583,02	2%	73.234509	736,03	05/05/2020	41,0000%	301,77	1.052,52
05/06/2020	Cota condominial	583,02	2%	73.051422	737,88	05/06/2020	40,0000%	295,15	1.047,78

Nichols Advocacia

Emissão: 19/10/2023

Fls. 6 de 7

Autor: Santa Rita de Cassia X Réu: Rosa Helena
Processo: 0000066-94.2003.8.26.0609 - unidade 02

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
05/07/2020	Cota condominial	583,02	2%	73.270576	735,67	05/07/2020	39,0000%	286,91	1.037,29
05/08/2020	Cota condominial	583,02	2%	73.592966	732,45	05/08/2020	38,0000%	278,33	1.025,42
05/09/2020	Cota condominial	583,02	2%	73.8579	729,82	05/09/2020	37,0000%	270,03	1.014,44
05/10/2020	Cota condominial	583,02	2%	74.500463	723,53	05/10/2020	36,0000%	260,47	998,47
05/11/2020	Cota condominial	583,02	2%	75.163517	717,14	05/11/2020	35,0000%	250,99	982,47
05/12/2020	Cota condominial	583,02	2%	75.87757	710,39	05/12/2020	34,0000%	241,53	966,12
05/01/2021	Cota condominial	583,02	2%	76.985382	700,17	05/01/2021	33,0000%	231,05	945,22
05/02/2021	Cota condominial	583,02	2%	77.193242	698,29	05/02/2021	32,0000%	223,45	935,70
05/03/2021	Cota condominial	583,02	2%	77.826226	692,61	05/03/2021	31,0000%	214,70	921,16
05/04/2021	Cota condominial	583,02	2%	78.495531	686,70	05/04/2021	30,0000%	206,01	906,44
05/05/2021	Cota condominial	583,02	2%	78.793814	684,10	05/05/2021	29,0000%	198,38	896,16
05/06/2021	Cota condominial	583,02	2%	79.550234	677,60	05/06/2021	28,0000%	189,72	880,87
05/07/2021	Cota condominial	583,02	2%	80.027535	673,56	05/07/2021	27,0000%	181,86	868,89
05/08/2021	Cota condominial	583,02	2%	80.843815	666,75	05/08/2021	26,0000%	173,35	853,43
05/09/2021	Cota condominial	583,02	2%	81.55524	660,94	05/09/2021	25,0000%	165,23	839,38
05/10/2021	Cota condominial	583,02	2%	82.533902	653,10	05/10/2021	24,0000%	156,74	822,90
05/11/2021	Cota condominial	583,02	2%	83.491295	645,61	05/11/2021	23,0000%	148,49	807,01
05/12/2021	Cota condominial	583,02	2%	84.192621	640,23	05/12/2021	22,0000%	140,85	793,88
05/01/2022	Cota Condominial	583,02	2%	84.807227	635,59	05/01/2022	21,0000%	133,47	781,77
05/02/2022	Cota Condominial	583,02	2%	85.375435	631,36	05/02/2022	20,0000%	126,27	770,25
05/03/2022	Cota Condominial	583,02	2%	86.229189	625,11	05/03/2022	19,0000%	118,77	756,38
05/04/2022	Cota Condominial	583,02	2%	87.703708	614,60	05/04/2022	18,0000%	110,62	737,51
05/05/2022	Cota Condominial	583,02	2%	88.615826	608,28	05/05/2022	17,0000%	103,40	723,84
05/06/2022	Cota Condominial	583,02	2%	89.014597	605,55	05/06/2022	16,0000%	96,88	714,54
05/07/2022	Cota Condominial	583,02	2%	89.566487	601,82	05/07/2022	15,0000%	90,27	704,12
05/08/2022	Cota Condominial	583,02	2%	89.029088	605,45	05/08/2022	14,0000%	84,76	702,31
05/09/2022	Cota Condominial	583,02	2%	88.753097	607,34	05/09/2022	13,0000%	78,95	698,43
05/10/2022	Cota Condominial	583,02	2%	88.469087	609,29	05/10/2022	12,0000%	73,11	694,58
05/11/2022	Cota Condominial	583,02	2%	88.884891	606,44	05/11/2022	11,0000%	66,70	685,26
05/12/2022	Cota Condominial	583,02	2%	89.222653	604,14	05/12/2022	10,0000%	60,41	676,63
05/01/2023	Cota condominial	583,02	2%	89.838289	600,00	05/01/2023	9,0000%	54,00	666,00
05/02/2023	Cota condominial	583,02	2%	90.251545	597,25	05/02/2023	8,0000%	47,78	656,97
05/03/2023	Cota condominial	583,02	2%	90.946481	592,69	05/03/2023	7,0000%	41,48	646,02
05/04/2023	Cota condominial	583,02	2%	91.528538	588,92	05/04/2023	6,0000%	35,33	636,02
05/05/2023	Cota condominial	583,02	2%	92.013639	585,81	05/05/2023	5,0000%	29,29	626,81
05/06/2023	Cota condominial	583,02	2%	92.344888	583,71	05/06/2023	4,0000%	23,34	618,72
05/07/2023	Cota condominial	583,02	2%	92.252543	584,30	05/07/2023	3,0000%	17,52	613,50
05/08/2023	Cota condominial	583,02	2%	92.169515	584,82	05/08/2023	2,0000%	11,69	608,20

Nichols Advocacia

Emissão: 19/10/2023

Fls. 7 de 7

Autor: Santa Rita de Cassia X Réu: Rosa Helena
Processo: 0000066-94.2003.8.26.0609 - unidade 02

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
05/09/2023	Cota condominal	583,02	2%	92.353854	583,66	05/09/2023	1,0000%	5,83	601,16
05/10/2023	Cota condominal	583,02	2%	0	583,02	05/10/2023	0,0000%	0,00	594,68
Subtotal:		110.346,94			193.311,42			255.840,09	453.287,09

DESPESAS PROCESSUAIS

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
26/08/2003	Procuração	4,80		30.348627	14,62			0,00	14,62
26/08/2003	Custas iniciais	56,00		30.348627	170,60			0,00	170,60
26/08/2003	Oficial de justiça	17,23		30.348627	52,49			0,00	52,49
03/11/2003	Oficial de justiça	17,23		30.772104	51,76			0,00	51,76
17/05/2005	Diligência	39,12		33.839145	106,88			0,00	106,88
25/06/2011	Ofício para Detran	15,01		45.714264	30,35			0,00	30,35
25/05/2015	Pesquisa Bacen	12,20		58.570367	19,25			0,00	19,25
25/05/2015	Pesquisa Infojud	12,20		58.570367	19,25			0,00	19,25
17/06/2015	Taxa de desarmamento	13,30		59.150213	20,78			0,00	20,78
13/04/2016	Procuração	18,10		63.919182	26,18			0,00	26,18
10/11/2016	CRI	90,00		66.050089	125,98			0,00	125,98
23/01/2017	Intimação Postal	21,00		66.188858	29,33			0,00	29,33
25/08/2017	Complementação da Intimação Postal	9,00		67.046243	12,41			0,00	12,41
21/09/2017	Complementação	5,00		67.026129	6,89			0,00	6,89
08/05/2019	Honorários Periciais	2.500,00		71.476252	3.233,78			0,00	3.233,78
27/01/2020	Custs de ARISP - Hasta de Leilão	532,74		73.008384	674,64			0,00	674,64
Subtotal:		3.362,93			4.595,19			0,00	4.595,19

Padrão de Cálculo:

CORREÇÃO MONETÁRIA:

- Indexador: Tabela Prática do Tribunal de Justiça de São Paulo. Valores Corrigidos até: 31/10/2023
- Multiplicador do Cálculo: 92.455443

JUROS MORATÓRIOS:

- Contagem: A cada vencimento da(s) parcela(s).
- Período: Da data da(s) parcela(s) até 19/10/2023.
- Taxa: 1% ao Mês Simples.
- Incidência: Não calculado Juros sobre Multas.

Total do Principal Corrigido:	193.311,42
Total de Multas:	4.135,58
Total de Juros:	255.840,09
Total de Despesas Processuais:	4.595,19
Subtotal:	457.882,28
+ Honorários 10%	45.328,70
Total do Cálculo:	503.210,98