

<b>CÁLCULO DISCRIMINATIVO DO DÉBITO</b>											
Av. Conselheiro Nébias, Nº 812/814 - Apto. 11											
Compet.	Venc.	Valor Orig	Multa	Valor C/Multa	Índice/mês	Índice/atual	C. Monet.	V.Corrigido	Mora/Mês	Juros	TOTAL
nov/14	15/12/2014	680,66	2%	694,27	55,465502	88,469087	413,11	1.107,39	94	1040,94	2148,33
dez/14	15/01/2015	657,52	2%	670,67	55,809388	88,469087	392,48	1.063,15	93	988,73	2051,87
jan/15	15/02/2015	676,36	2%	689,89	56,635366	88,469087	387,77	1.077,66	92	991,45	2069,11
mar/15	15/04/2015	651,23	2%	664,25	58,157450	88,469087	346,21	1.010,46	90	909,42	1919,88
jul/15	15/08/2015	694,37	2%	708,26	59,951381	88,469087	336,90	1.045,16	86	898,84	1944,00
nov/16	15/12/2016	792,79	2%	808,65	66,096324	88,469087	273,72	1.082,36	70	757,65	1840,02
mar/17	15/04/2017	820,56	2%	836,97	66,839575	88,469087	270,85	1.107,82	66	731,16	1838,98
out/17	15/11/2017	831,73	2%	848,36	67,260670	88,469087	267,50	1.115,87	59	658,36	1774,23
mar/18	15/04/2018	894,49	2%	912,38	67,881676	88,469087	276,71	1.189,09	54	642,11	1831,20
abr/18	15/05/2018	854,76	2%	871,86	68,024227	88,469087	262,04	1.133,89	53	600,96	1734,86
mai/18	15/06/2018	989,52	2%	1.009,31	68,316731	88,469087	297,73	1.307,04	52	679,66	1986,70
jun/18	15/07/2018	922,87	2%	941,33	69,293660	88,469087	260,49	1.201,82	51	612,93	1814,75
jul/18	15/08/2018	796,75	2%	812,69	69,466894	88,469087	222,30	1.034,99	50	517,49	1552,48
ago/18	15/09/2018	811,31	2%	827,54	69,466894	88,469087	226,37	1.053,90	49	516,41	1570,32
set/18	15/10/2018	779,89	2%	795,49	69,675294	88,469087	214,57	1.010,06	48	484,83	1494,89
out/18	15/11/2018	812,01	2%	828,25	69,953995	88,469087	219,22	1.047,47	47	492,31	1539,78
nov/18	15/12/2018	801,29	2%	817,32	69,779110	88,469087	218,91	1.036,23	46	476,67	1512,90
dez/18	15/01/2019	788,80	2%	804,58	69,876800	88,469087	214,08	1.018,65	45	458,39	1477,04
jan/19	15/02/2019	772,11	2%	787,55	70,128356	88,469087	205,97	993,52	44	437,15	1430,67
fev/19	15/03/2019	782,09	2%	797,73	70,507049	88,469087	203,23	1.000,96	43	430,41	1431,37
mar/19	15/04/2019	769,40	2%	784,79	71,049953	88,469087	192,40	977,19	42	410,42	1387,61
abr/19	15/05/2019	763,99	2%	779,27	71,476252	88,469087	185,26	964,53	41	395,46	1359,99
mai/19	15/06/2019	707,38	2%	721,53	71,583466	88,469087	170,20	891,73	40	356,69	1248,42
jun/19	15/07/2019	744,26	2%	759,15	71,590624	88,469087	178,98	938,12	39	365,87	1303,99
jul/19	15/08/2019	752,76	2%	767,82	71,662214	88,469087	180,07	947,89	38	360,20	1308,09
ago/19	15/09/2019	709,35	2%	723,54	71,748208	88,469087	168,62	892,16	37	330,10	1222,25
set/19	15/10/2019	710,39	2%	724,60	71,712333	88,469087	169,31	893,91	36	321,81	1215,72
out/19	15/11/2019	720,62	2%	735,03	71,741017	88,469087	171,39	906,42	35	317,25	1223,67

nov/19	15/12/2019	714,36	2%	728,65	72,128418	88,469087	165,07	893,72	34	303,87	1197,59
dez/19	15/01/2020	730,88	2%	745,50	73,008384	88,469087	157,87	903,37	33	298,11	1201,48
jan/20	15/02/2020	711,62	2%	725,85	73,147099	88,469087	152,04	877,90	32	280,93	1158,82
fev/20	15/03/2020	770,70	2%	786,11	73,271449	88,469087	163,05	949,17	31	294,24	1243,41
mar/20	15/04/2020	783,23	2%	798,89	73,403337	88,469087	163,97	962,86	30	288,86	1251,72
abr/20	15/05/2020	776,37	2%	791,90	73,234509	88,469087	164,73	956,63	29	277,42	1234,05
mai/20	15/06/2020	774,91	2%	790,41	73,051422	88,469087	166,82	957,23	28	268,02	1225,25
jun/20	15/07/2020	775,61	2%	791,12	73,270576	88,469087	164,10	955,22	27	257,91	1213,14
jul/20	15/08/2020	965,69	2%	985,00	73,592966	88,469087	199,11	1.184,11	26	307,87	1491,98
ago/20	15/09/2020	951,62	2%	970,65	73,857900	88,469087	192,02	1.162,67	25	290,67	1453,34
out/20	15/11/2020	1003,97	2%	1.024,05	74,500463	88,469087	192,01	1.216,06	24	291,85	1507,91
jun/21	15/07/2021	1020,21	2%	1.040,61	80,027535	88,469087	109,77	1.150,38	15	172,56	1322,94
		<b>31.668,43</b>		<b>32.301,80</b>			<b>8.916,97</b>	<b>41.218,77</b>		<b>19.515,98</b>	<b>60.734,75</b>

Obs.: Índices de Correção Monetária - Tabela de Cálculos de Débitos Judiciais do TJ/SP

Obs.: Juros de 1% a. m. de acordo com art. 406 C. Civil cc art. 161 § 1º CTN

<b>SOMATÓRIA</b>	<b>60.734,75</b>
<b>HONORÁRIOS 17% FLS. 389</b>	<b>10.324,91</b>
<b>CUSTAS PROCESSUAIS CORRIGIDAS</b>	<b>1.916,75</b>
<b>TAXA 2º CRI SANTOS</b>	<b>41,11</b>
<b>SUBTOTAL</b>	<b>73.017,51</b>
<b>PAGAMENTO PARCIAL CORRIGIDO</b>	<b>-6.021,17</b>
<b>SUBTOTAL</b>	<b>66.996,34</b>
<b>MULTA 10% FLS. 25/26</b>	<b>6.699,63</b>
<b>SUBTOTAL</b>	<b>73.695,98</b>
<b>HON. EXEC. SENTENÇA FLS. 25/26</b>	<b>7.369,60</b>
<b>TOTAL DEVIDO ATÉ 27/10/22</b>	<b>81.065,58</b>

<b>CÁLCULO DISCRIMINATIVO DO CRÉDITO ATÉ 27/10/22</b>										
Pagto	Valor Orig	Multa	Valor C/Mult	Indice/mês	Indice/Atual	C. Monet.	V. Corrigido	Mora/Mês	Juros	TOTAL
25/04/2018	3000,00	0%	3.000,00	67,881676	88,469087	909,85	3.909,85	54	2111,32	6021,17

<b>CÁLCULO ATUALIZADO DAS DESPESAS PROCESSUAIS</b>							
	Data	Fls.	Valor Orig	Indice/mês	Indice/Atual	C. Monet.	TOTAL
Custas Inic.	02/03/2016	39	117,75	63,639170	88,469087	45,94	163,69
Taxa Contrafé	02/03/2016	40	20,00	63,639170	88,469087	7,80	27,80
Taxa Proc.	02/03/2016	41	17,60	63,639170	88,469087	6,87	24,47
Guia GRD	02/03/2016	42	141,30	63,639170	88,469087	55,13	196,43
GUIA FDTJ	18/04/2016	58	24,40	63,91918	88,469087	9,37	33,77
Guia GRD	06/12/2016	76	141,30	66,09632	88,469087	47,83	189,13
Guia GRD	13/03/2017	89	79,77	66,626371	88,469087	26,15	105,92
Guia GRD	08/09/2017	110	75,21	67,026129	88,469087	24,06	99,27
Guia GRD	14/12/2017	121	75,21	67,381739	88,469087	23,54	98,75
Taxa BACEN	11/07/2018	148	45,00	69,293660	88,469087	12,45	57,45
Taxa BACEN	22/10/2018	157	45,00	69,675294	88,469087	12,14	57,14
Taxa Citação	27/11/2018	168	80,00	69,953995	88,469087	21,17	101,17
Taxa BACEN	21/05/2019	218	15,00	71,476252	88,469087	3,57	18,57
Guia GRD	21/05/2019	219	79,59	71,476252	88,469087	18,92	98,51
Caracteres Edital	17/09/2019	246	172,83	71,748208	88,469087	40,28	213,11
Taxa Publ. Edital	17/09/2019		350,00	71,748208	88,469087	81,57	431,57

	<b>TOTAL</b>		<b>1.479,96</b>			<b>436,79</b>	<b>1.916,75</b>