

Cálculo de Atualização Monetária dos Débitos Judiciais

Data 9/30/2019
CNPJ 13,295,318

Cliente P. JD. BELO HORIZONTE COM. COMBS. L

Índice IGPM+1,00% Simples

Processo							
Nº Título	Valor Principal	Data de Vencimento	Data Base	Dias de Atraso	Correção Monetária	Juros	Total Corrigido
000684180-1	13,703.94	3/13/2013	9/30/2019	2,392	7,491.81	16,900.08	38,095.83
000684591-1	12,130.00	3/13/2013	9/30/2019	2,392	6,631.35	14,959.05	33,720.40
000684592-1	12,130.00	3/13/2013	9/30/2019	2,392	6,631.35	14,959.05	33,720.40
000684593-1	7,278.00	3/13/2013	9/30/2019	2,392	3,978.81	8,975.43	20,232.24
000684594-1	7,392.60	3/13/2013	9/30/2019	2,392	4,041.46	9,116.76	20,550.82
000689917-1	12,163.00	3/18/2013	9/30/2019	2,387	6,635.49	14,957.33	33,755.82
000689918-1	5,212.52	3/18/2013	9/30/2019	2,387	2,843.68	6,410.05	14,466.25
000689919-1	7,297.80	3/18/2013	9/30/2019	2,387	3,981.30	8,974.40	20,253.50
000689920-1	12,163.00	3/18/2013	9/30/2019	2,387	6,635.49	14,957.33	33,755.82
000691485-1	7,297.80	3/19/2013	9/30/2019	2,386	3,979.63	8,969.32	20,246.75
000691486-1	12,163.00	3/19/2013	9/30/2019	2,386	6,632.71	14,948.85	33,744.56
000691487-1	12,163.00	3/19/2013	9/30/2019	2,386	6,632.71	14,948.85	33,744.56
000691488-1	5,746.50	3/19/2013	9/30/2019	2,386	3,133.67	7,062.70	15,942.87
000693205-1	12,163.00	3/21/2013	9/30/2019	2,384	6,627.15	14,931.91	33,722.06
000693206-1	12,163.00	3/21/2013	9/30/2019	2,384	6,627.15	14,931.91	33,722.06
000693207-1	12,163.00	3/21/2013	9/30/2019	2,384	6,627.15	14,931.91	33,722.06
000695731-1	12,163.00	3/22/2013	9/30/2019	2,383	6,624.37	14,923.43	33,710.80
000695732-1	12,163.00	3/22/2013	9/30/2019	2,383	6,624.37	14,923.43	33,710.80
000695733-1	14,595.00	3/22/2013	9/30/2019	2,383	7,948.92	17,907.39	40,451.31
000697405-1	12,163.00	3/25/2013	9/30/2019	2,380	6,616.03	14,898.03	33,677.06
000697406-1	7,412.40	3/25/2013	9/30/2019	2,380	4,031.96	9,079.19	20,523.55
000697407-1	15,921.60	3/25/2013	9/30/2019	2,380	8,660.52	19,501.82	44,083.94
0700053628/2013	79.20	7/3/2013	9/30/2019	2,280	42.08	92.17	213.45
Total	237,827.36				129,679.16	292,260.39	659,766.91
			Multa	10%	65,976.69		65,976.69

Nº Título	Valor Principal	Data de Vencimento	Data Base	Dias de Atraso	Correção Monetária	Juros	Total Corrigido
			Honorários	0%	0.00		0.00
			Custas	0%	0.00		0.00
			TOTAL GERAL			===>>>	725,743.60