

# PLANILHA DE CÁLCULO

Emissão: 09/05/2023 14:57:22

Página: 1

CONDOMÍNIO CONDOMÍNIO VITTA VILA VIRGINIA I

ADVOGADO Rogerio

OAB

TIPO AÇÃO SUMÁRIA DE COBRANÇA

ORGÃO JULGADOR 3 VARA CÍVEL

COMARCA Curitiba

Nº PROCESSO 1008327-58.2017.8.26.0506

AUTOR CONDOMÍNIO VITTA VILA VIRGINIA I

RÉU JOSE HUMBERTO MARTINS JUNIOR

BLOCO 03 UNIDADE A01 ENDEREÇO RUA PAULO DE FRONTIM, nº2005 VILA VIRGINIA - CEP 14030430 - RIBEIRAO PRETO - SP

| REF.    | VENCIMENTO | DOCUMENTO           | PRINCIPAL | MULTA | CORREÇÃO | JUROS  | TOTAL    |
|---------|------------|---------------------|-----------|-------|----------|--------|----------|
| 2015/01 | 10/01/2015 | 0150011953645       | 153,82    | 3,08  | 97,90    | 257,35 | 512,15   |
| 2015/02 | 10/02/2015 | 0150012741545       | 156,30    | 3,13  | 95,70    | 255,13 | 510,26   |
| 2015/03 | 10/03/2015 | 0150013466746       | 153,82    | 3,08  | 91,31    | 245,73 | 493,94   |
| 2015/04 | 10/04/2015 | 0150014191441       | 131,69    | 2,63  | 75,01    | 205,14 | 414,47   |
| 2015/08 | 10/08/2015 | 24015000000017481-5 | 151,49    | 3,03  | 79,08    | 219,58 | 453,18   |
| 2015/09 | 10/09/2015 | 24015000000018857-3 | 145,25    | 2,91  | 75,27    | 207,79 | 431,22   |
| 2015/10 | 10/10/2015 | 24015000000019620-7 | 145,25    | 2,91  | 74,13    | 204,51 | 426,80   |
| 2015/11 | 10/11/2015 | 25015239401         | 199,69    | 3,99  | 99,58    | 275,97 | 579,23   |
| 2015/12 | 10/12/2015 | 25015246955         | 199,69    | 3,99  | 96,25    | 269,94 | 569,87   |
| 2016/01 | 10/01/2016 | 24015000000025476-2 | 199,69    | 3,99  | 93,57    | 264,55 | 561,80   |
| 2016/02 | 10/02/2016 | 24015000000026216-1 | 260,55    | 5,21  | 116,32   | 336,23 | 718,31   |
| 2016/03 | 10/03/2016 | 25015270074         | 199,69    | 3,99  | 86,39    | 252,36 | 542,43   |
| 2016/04 | 10/04/2016 | 25015308403         | 233,14    | 4,66  | 99,38    | 289,97 | 627,15   |
| 2016/05 | 10/05/2016 | 25015330280         | 252,28    | 5,05  | 105,23   | 308,18 | 670,74   |
| 2016/06 | 10/06/2016 | 25015345473         | 653,64    | 13,07 | 263,51   | 781,38 | 1.711,60 |
| 2016/07 | 10/07/2016 | 25015353913         | 243,14    | 4,86  | 96,40    | 285,85 | 630,25   |
| 2016/08 | 10/08/2016 | 25015368007         | 251,42    | 5,03  | 97,42    | 290,17 | 644,04   |
| 2016/09 | 10/09/2016 | 25015390800         | 229,69    | 4,59  | 88,00    | 261,05 | 583,33   |
| 2016/10 | 10/10/2016 | 25015400903         | 229,69    | 4,59  | 87,74    | 257,62 | 579,64   |
| 2016/11 | 10/11/2016 | 25015415781         | 229,69    | 4,59  | 87,20    | 253,97 | 575,45   |
| 2016/12 | 10/12/2016 | 25015442045         | 229,69    | 4,59  | 86,97    | 250,58 | 571,83   |
| 2017/01 | 10/01/2017 | 25015451265         | 229,69    | 4,59  | 86,52    | 247,02 | 567,82   |
| 2017/02 | 10/02/2017 | 25015466289         | 229,69    | 4,59  | 85,18    | 239,59 | 559,05   |
| 2017/03 | 10/03/2017 | 25015480621         | 229,69    | 4,59  | 84,41    | 239,02 | 557,71   |
| 2017/04 | 10/04/2017 | 0150000501690       | 248,11    | 4,96  | 90,09    | 253,94 | 597,10   |
| 2017/05 | 10/05/2017 | 0150000512667       | 358,55    | 7,17  | 129,79   | 361,72 | 857,23   |
| 2017/06 | 10/06/2017 | 0150000540270       | 350,80    | 7,02  | 125,25   | 342,98 | 826,05   |
| 2017/07 | 10/07/2017 | 0150000549633       | 350,80    | 7,02  | 126,70   | 339,16 | 823,68   |
| 2017/08 | 10/08/2017 | 0150000564357       | 350,80    | 7,02  | 125,88   | 333,75 | 817,45   |
| 2017/09 | 10/09/2017 | 0150000585184       | 365,46    | 7,31  | 131,29   | 342,76 | 846,82   |
| 2018/05 | 10/05/2018 | 0150000671323       | 279,19    | 5,58  | 94,65    | 227,65 | 607,07   |
| 2018/06 | 10/06/2018 | 0150000679731       | 288,31    | 5,77  | 96,06    | 230,18 | 620,32   |
| 2018/09 | 10/09/2018 | 0150000723552       | 205,08    | 4,10  | 63,74    | 152,84 | 425,76   |
| 2018/11 | 10/11/2018 | 0150000748784       | 233,22    | 4,66  | 70,32    | 166,43 | 474,63   |
| 2022/07 | 10/07/2022 | 04/22015118371-3    | 221,60    | 4,43  | 2,69     | 22,87  | 251,59   |
| 2022/08 | 10/08/2022 | 04/22015120309-9    | 309,64    | 6,19  | 5,69     | 28,94  | 350,46   |
| 2022/09 | 10/09/2022 | 04/22015121096-6    | 315,97    | 6,32  | 6,83     | 26,33  | 355,45   |
| 2022/10 | 10/10/2022 | 04/22015122439-8    | 277,93    | 5,56  | 6,93     | 20,33  | 310,75   |
| 2022/11 | 15/11/2022 | 04/22015123272-2    | 280,00    | 5,60  | 5,62     | 14,56  | 305,78   |
| 2022/12 | 10/12/2022 | 04/22015123994-8    | 277,93    | 5,56  | 4,48     | 14,40  | 302,37   |
| 2023/01 | 10/01/2023 | 04/23015124755-5    | 277,93    | 5,56  | 2,51     | 8,58   | 294,58   |
| 2023/02 | 10/02/2023 | 04/23015128024-2    | 277,93    | 5,56  | 1,99     | 5,71   | 291,19   |
| 2023/03 | 10/03/2023 | 04/23015128809-P    | 277,93    | 5,56  | 1,48     | 5,70   | 290,67   |
| 2023/04 | 10/04/2023 | 04/23015129695-5    | 277,93    | 5,56  | 0,00     | 2,72   | 286,21   |
| 2023/05 | 10/05/2023 | 04/23015130514-8    | 277,93    | 0,00  | 0,00     | 0,00   | 277,93   |

## Página: 2

|                             |           |
|-----------------------------|-----------|
| Encargos Contratuais        | 2.442,74  |
| CLÁUSULA PENAL              | 0,00      |
| MULTA 523                   | 0,00      |
| Custas processuais          | 1.127,92  |
| Honorarios Advc Art.827 CPC | 2.827,60  |
| TOTAL GERAL                 | 31.103,62 |