

**CONDOMÍNIO VILLAGE CAMPESTRE**

apto 01, bl PA

Emissão: 05/10/2023

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Autor: CONDOMÍNIO VILLAGE CAMPESTRE X Réu: PEDRO ALEXANDRE SILVA JUNIOR e outra  
 Processo: 1.254/11 - 0026605-57.2011.8.26.0564

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
<b>PRINCIPAL</b>									
05/01/2013	Acordo descumprido	302,58	10%	49.76877	561,48	05/01/2013	129,0000%	724,30	1.341,92
05/02/2013	Acordo descumprido	302,58	10%	50.226642	556,36	05/02/2013	128,0000%	712,14	1.324,13
20/02/2013	Acordo descumprido	302,58	10%	50.226642	556,36	20/02/2013	127,0000%	706,57	1.318,56
05/03/2013	Acordo descumprido	302,58	10%	50.48782	553,48	05/03/2013	127,0000%	702,91	1.311,73
20/03/2013	Acordo descumprido	302,58	10%	50.48782	553,48	20/03/2013	126,0000%	697,38	1.306,20
05/04/2013	Acordo descumprido	302,58	10%	50.790746	550,18	05/04/2013	126,0000%	693,22	1.298,41
20/04/2013	Acordo descumprido	302,58	10%	50.790746	550,18	20/04/2013	125,0000%	687,72	1.292,91
05/05/2013	Acordo descumprido	302,58	10%	51.090411	546,96	05/05/2013	125,0000%	683,70	1.285,35
20/06/2013	Acordo descumprido	302,58	10%	51.269227	545,05	20/06/2013	123,0000%	670,41	1.269,96
05/07/2013	Acordo descumprido	302,58	10%	51.41278	543,53	05/07/2013	123,0000%	668,54	1.266,42
20/07/2013	Acordo descumprido	302,58	10%	51.41278	543,53	20/07/2013	122,0000%	663,10	1.260,98
05/08/2013	Acordo descumprido	302,58	10%	51.345943	544,23	05/08/2013	122,0000%	663,96	1.262,61
20/08/2013	Acordo descumprido	302,58	10%	51.345943	544,23	20/08/2013	121,0000%	658,51	1.257,16
05/09/2013	Acordo descumprido	302,58	10%	51.428096	543,36	05/09/2013	121,0000%	657,46	1.255,15
20/09/2013	Acordo descumprido	302,58	10%	51.428096	543,36	20/09/2013	120,0000%	652,03	1.249,72
05/10/2013	Acordo descumprido	302,58	10%	51.566951	541,90	05/10/2013	120,0000%	650,28	1.246,37
20/11/2013	Acordo descumprido	302,58	10%	51.881509	538,62	20/11/2013	118,0000%	635,57	1.228,05
05/12/2013	Acordo descumprido	302,58	10%	52.161669	535,72	05/12/2013	118,0000%	632,14	1.221,43
20/12/2013	Acordo descumprido	302,58	10%	52.161669	535,72	20/12/2013	117,0000%	626,79	1.216,08
05/01/2014	Acordo descumprido	302,58	10%	52.537233	531,89	05/01/2014	117,0000%	622,31	1.207,38
20/01/2014	Acordo descumprido	302,58	10%	52.537233	531,89	20/01/2014	116,0000%	616,99	1.202,06
05/02/2014	Acordo descumprido	302,58	10%	52.868217	528,56	05/02/2014	116,0000%	613,12	1.194,53
20/02/2014	Acordo descumprido	302,58	10%	52.868217	528,56	20/02/2014	115,0000%	607,84	1.189,25
05/03/2014	Acordo descumprido	302,58	10%	53.206573	525,20	05/03/2014	115,0000%	603,98	1.181,70
20/03/2014	Acordo descumprido	302,58	10%	53.206573	525,20	20/03/2014	114,0000%	598,72	1.176,44
05/04/2014	Acordo descumprido	302,58	10%	53.642866	520,93	05/04/2014	114,0000%	593,86	1.166,88
20/04/2014	Acordo descumprido	302,58	10%	53.642866	520,93	20/04/2014	113,0000%	588,65	1.161,67
05/05/2014	Acordo descumprido	302,58	10%	54.06128	516,90	05/05/2014	113,0000%	584,09	1.152,68
20/05/2014	Acordo descumprido	302,58	10%	54.06128	516,90	20/05/2014	112,0000%	578,92	1.147,51
05/06/2014	Acordo descumprido	302,58	10%	54.385647	513,81	05/06/2014	112,0000%	575,46	1.140,65
20/06/2014	Acordo descumprido	302,58	10%	54.385647	513,81	20/06/2014	111,0000%	570,32	1.135,51
05/07/2014	Acordo descumprido	302,58	10%	54.527049	512,48	05/07/2014	111,0000%	568,85	1.132,57
20/07/2014	Acordo descumprido	302,58	10%	54.527049	512,48	20/07/2014	110,0000%	563,72	1.127,44
05/08/2014	Acordo descumprido	302,58	10%	54.597934	511,82	05/08/2014	110,0000%	563,00	1.126,00
20/08/2014	Acordo descumprido	302,58	10%	54.597934	511,82	20/08/2014	109,0000%	557,88	1.120,88
05/09/2014	Acordo descumprido	302,58	10%	54.69621	510,90	05/09/2014	109,0000%	556,88	1.118,87
20/09/2014	Acordo descumprido	302,58	10%	54.69621	510,90	20/09/2014	108,0000%	551,77	1.113,76

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 Processo: 1.254/11 - 0026605-57.2011.8.26.0564

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
05/10/2014	Acordo descumprido	302,58	10%	54.964221	508,41	05/10/2014	108,0000%	549,08	1.108,33
20/10/2014	Acordo descumprido	302,58	10%	54.964221	508,41	20/10/2014	107,0000%	543,99	1.103,24
05/11/2014	Acordo descumprido	302,58	10%	55.173085	506,48	05/11/2014	107,0000%	541,93	1.099,05
20/11/2014	Acordo descumprido	302,58	10%	55.173085	506,48	20/11/2014	106,0000%	536,86	1.093,98
05/12/2014	Acordo descumprido	302,58	10%	55.465502	503,81	05/12/2014	106,0000%	534,03	1.088,22
20/12/2014	Acordo descumprido	302,58	10%	55.465502	503,81	20/12/2014	105,0000%	529,00	1.083,19
05/01/2015	Acordo descumprido	302,58	10%	55.809388	500,71	05/01/2015	105,0000%	525,74	1.076,52
20/01/2015	Acordo descumprido	302,58	10%	55.809388	500,71	20/01/2015	104,0000%	520,73	1.071,51
05/02/2015	Acordo descumprido	302,58	10%	56.635366	493,40	05/02/2015	104,0000%	513,13	1.055,87
20/02/2015	Acordo descumprido	302,47	10%	56.635366	493,23	20/02/2015	103,0000%	508,02	1.050,57
<b>Subtotal:</b>		<b>14.221,15</b>			<b>24.758,16</b>			<b>28.605,60</b>	<b>55.839,40</b>

**Padrão de Cálculo:****CORREÇÃO MONETÁRIA:**

- Indexador: Tabela Prática do Tribunal de Justiça de São Paulo. Valores Corrigidos até: 30/09/2023
- Multiplicador do Cálculo: 92.353854

**JUROS:**

- Contagem: A cada vencimento da(s) parcela(s).
- Período: Da data da(s) parcela(s) até 05/10/2023.
- Taxa: 1% ao Mês Simples.
- Incidência: Não calculado Juros sobre Multas.

**TAXAS PARA DISTRIBUIÇÃO:**

- Taxa Judiciária (R\$55.839,40 X 1% = R\$558,39) + custas processuais (R\$4.020,39) Total Taxas: 4.578,78

**MULTA 10% DO ART.523 DO CPC (antigo 475-J):**

- Sobre o Principal (R\$2.475,81), sobre Multas (R\$247,56), sobre Juros (R\$2.860,56), sobre as Taxas de Distribuição (R\$457,87), sobre Honorários (R\$558,39) Total Multa: 6.600,19.

**OBSERVAÇÕES:**

- Honorários pendentes: R\$ 1.604,00.

Total do Principal Corrigido:	24.758,16
Total de Multas:	2.475,64
Total de Juros:	28.605,60
Total de Despesas Processuais:	0,00
Subtotal:	55.839,40
+ Taxas para Distribuição	4.578,78
+ Honorários 10%	5.583,94
<b>Total do Cálculo:</b>	<b>66.002,12</b>
+ Multa 10% CPC Art.523	6.600,19
<b>Total do Cálculo com Art.523:</b>	<b>72.602,31</b>

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 Processo: 4003804.11.2013.8.26.0564

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
<b>PRINCIPAL</b>									
10/02/2013	Taxas condominiais	273,98	2%	50.226642	503,77	10/02/2013	127,0000%	639,78	1.153,62
10/03/2013	Taxas condominiais	273,98	2%	50.48782	501,17	10/03/2013	126,0000%	631,47	1.142,66
10/04/2013	Taxas condominiais	273,98	2%	50.790746	498,18	10/04/2013	125,0000%	622,72	1.130,86
10/05/2013	Taxas condominiais	273,98	2%	51.090411	495,26	10/05/2013	124,0000%	614,12	1.119,28
10/06/2013	Taxas condominiais	273,98	2%	51.269227	493,53	10/06/2013	123,0000%	607,04	1.110,44
10/07/2013	Taxas condominiais	273,98	2%	51.41278	492,15	10/07/2013	122,0000%	600,42	1.102,41
10/08/2013	Taxas condominiais	273,98	2%	51.345943	492,79	10/08/2013	121,0000%	596,27	1.098,91
10/09/2013	Taxas condominiais	273,98	2%	51.428096	492,00	10/09/2013	120,0000%	590,40	1.092,24
10/10/2013	Taxas condominiais	273,98	2%	51.566951	490,68	10/10/2013	119,0000%	583,90	1.084,39
10/12/2013	Taxas condominiais	273,98	2%	52.161669	485,09	10/12/2013	117,0000%	567,55	1.062,34
10/01/2014	Taxas condominiais	273,98	2%	52.537233	481,62	10/01/2014	116,0000%	558,67	1.049,92
10/02/2014	Taxas condominiais	273,98	2%	52.868217	478,60	10/02/2014	115,0000%	550,39	1.038,56
10/03/2014	Taxas condominiais	273,98	2%	53.206573	475,56	10/03/2014	114,0000%	542,13	1.027,20
10/04/2014	Taxas condominiais	273,98	2%	53.642866	471,69	10/04/2014	113,0000%	533,00	1.014,12
10/05/2014	Taxas condominiais	273,98	2%	54.06128	468,04	10/05/2014	112,0000%	524,20	1.001,60
10/06/2014	Taxas condominiais	273,98	2%	54.385647	465,25	10/06/2014	111,0000%	516,42	990,97
10/07/2014	Taxas condominiais	322,98	2%	54.527049	547,03	10/07/2014	110,0000%	601,73	1.159,70
10/08/2014	Taxas condominiais	308,98	2%	54.597934	522,64	10/08/2014	109,0000%	569,67	1.102,76
10/09/2014	Taxas condominiais	308,98	2%	54.69621	521,70	10/09/2014	108,0000%	563,43	1.095,56
10/10/2014	Taxas condominiais	308,98	2%	54.964221	519,16	10/10/2014	107,0000%	555,50	1.085,04
10/11/2014	Taxas condominiais	308,98	2%	55.173085	517,19	10/11/2014	106,0000%	548,22	1.075,75
10/12/2014	Taxas condominiais	374,15	2%	55.465502	622,98	10/12/2014	105,0000%	654,12	1.289,55
10/01/2015	Taxas condominiais	374,15	2%	55.809388	619,14	10/01/2015	104,0000%	643,90	1.275,42
10/02/2015	Taxas condominiais	374,15	2%	56.635366	610,11	10/02/2015	103,0000%	628,41	1.250,72
10/03/2015	Taxas condominiais	374,15	2%	57.292336	603,12	10/03/2015	102,0000%	615,18	1.230,36
10/04/2015	Taxas condominiais	374,15	2%	58.15745	594,14	10/04/2015	101,0000%	600,08	1.206,10
10/05/2015	Taxas condominiais	374,15	2%	58.570367	589,96	10/05/2015	100,0000%	589,96	1.191,71
10/11/2015	Taxas condominiais	374,15	2%	60.872914	567,64	10/11/2015	94,0000%	533,58	1.112,57
10/12/2015	Taxas condominiais	374,15	2%	61.548603	561,41	10/12/2015	93,0000%	522,11	1.094,74
10/01/2016	Taxas condominiais	374,15	2%	62.10254	556,40	10/01/2016	92,0000%	511,88	1.079,40
10/02/2016	Taxas condominiais	374,15	2%	63.040288	548,12	10/02/2016	91,0000%	498,78	1.057,86
10/05/2016	Taxas condominiais	374,15	2%	64.328264	537,15	10/05/2016	88,0000%	472,69	1.020,58
10/06/2016	Taxas condominiais	374,15	2%	64.95868	531,94	10/06/2016	87,0000%	462,78	1.005,35
10/07/2016	Taxas condominiais	374,15	2%	65.263985	529,45	10/07/2016	86,0000%	455,32	995,35
10/08/2016	Taxas condominiais	390,05	2%	65.681674	548,44	10/08/2016	85,0000%	466,17	1.025,57
10/09/2016	Taxas condominiais	405,05	2%	65.885287	567,77	10/09/2016	84,0000%	476,92	1.056,04
10/10/2016	Taxas condominiais	389,15	2%	65.937995	545,05	10/10/2016	83,0000%	452,39	1.008,34

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 Processo: 4003804.11.2013.8.26.0564

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
10/11/2016	Taxas condominiais	389,15	2%	66.050089	544,12	10/11/2016	82,0000%	446,17	1.001,17
10/12/2016	Taxas condominiais	389,15	2%	66.096324	543,74	10/12/2016	81,0000%	440,42	995,03
10/01/2017	Taxas condominiais	389,15	2%	66.188858	542,98	10/01/2017	80,0000%	434,38	988,21
10/02/2017	Taxas condominiais	389,15	2%	66.466851	540,71	10/02/2017	79,0000%	427,16	978,68
10/03/2017	Taxas condominiais	389,15	2%	66.626371	539,41	10/03/2017	78,0000%	420,73	970,92
10/04/2017	Taxas condominiais	389,15	2%	66.839575	537,69	10/04/2017	77,0000%	414,02	962,46
10/05/2017	Taxas condominiais	389,15	2%	66.893046	537,26	10/05/2017	76,0000%	408,31	956,31
10/06/2017	Taxas condominiais	389,15	2%	67.13386	535,34	10/06/2017	75,0000%	401,50	947,54
10/07/2017	Taxas condominiais	389,15	2%	66.932458	536,95	10/07/2017	74,0000%	397,34	945,02
10/08/2017	Taxas condominiais	389,15	2%	67.046243	536,04	10/08/2017	73,0000%	391,30	938,06
10/09/2017	Taxas condominiais	533,68	2%	67.026129	735,34	10/09/2017	72,0000%	529,44	1.279,48
10/10/2017	Taxas condominiais	484,18	2%	67.012723	667,27	10/10/2017	71,0000%	473,76	1.154,37
10/11/2017	Taxas condominiais	495,89	2%	67.26067	680,89	10/11/2017	70,0000%	476,62	1.171,12
10/12/2017	Taxas condominiais	492,35	2%	67.381739	674,81	10/12/2017	69,0000%	465,61	1.153,91
10/01/2018	Taxas condominiais	485,93	2%	67.556931	664,29	10/01/2018	68,0000%	451,71	1.129,28
10/02/2018	Taxas condominiais	405,67	2%	67.712311	553,29	10/02/2018	67,0000%	370,70	935,05
10/03/2018	Taxas condominiais	405,05	2%	67.834193	551,46	10/03/2018	66,0000%	363,96	926,44
10/04/2018	Taxas condominiais	389,15	2%	67.881676	529,44	10/04/2018	65,0000%	344,13	884,15
10/05/2018	Taxas condominiais	389,15	2%	68.024227	528,33	10/05/2018	64,0000%	338,13	877,02
10/06/2018	Taxas condominiais	389,15	2%	68.316731	526,07	10/06/2018	63,0000%	331,42	868,01
10/07/2018	Taxas condominiais	389,15	2%	69.29366	518,65	10/07/2018	62,0000%	321,56	850,58
10/08/2018	Taxas condominiais	389,15	2%	69.466894	517,36	10/08/2018	61,0000%	315,58	843,28
10/09/2018	Taxas condominiais	389,15	2%	69.466894	517,36	10/09/2018	60,0000%	310,41	838,11
10/10/2018	Taxas condominiais	389,15	2%	69.675294	515,81	10/10/2018	59,0000%	304,32	830,44
10/11/2018	Taxas condominiais	405,05	2%	69.953995	534,75	10/11/2018	58,0000%	310,15	855,59
10/12/2018	Taxas condominiais	405,05	2%	69.77911	536,09	10/12/2018	57,0000%	305,57	852,38
10/01/2019	Taxas condominiais	405,05	2%	69.8768	535,34	10/01/2019	56,0000%	299,79	845,83
10/02/2019	Taxas condominiais	405,05	2%	70.128356	533,42	10/02/2019	55,0000%	293,38	837,46
10/03/2019	Taxas condominiais	355,05	2%	70.507049	465,06	10/03/2019	54,0000%	251,13	725,49
10/04/2019	Taxas condominiais	339,15	2%	71.049953	440,84	10/04/2019	53,0000%	233,64	683,29
10/05/2019	Taxas condominiais	414,18	2%	71.476252	535,15	10/05/2019	52,0000%	278,27	824,12
10/06/2019	Taxas condominiais	414,18	2%	71.583466	534,35	10/06/2019	51,0000%	272,51	817,54
10/07/2019	Taxas condominiais	414,18	2%	71.590624	534,30	10/07/2019	50,0000%	267,15	812,13
10/08/2019	Taxas condominiais	414,18	2%	71.662214	533,76	10/08/2019	49,0000%	261,54	805,97
10/09/2019	Taxas condominiais	414,18	2%	71.748208	533,13	10/09/2019	48,0000%	255,90	799,69
10/10/2019	Taxas condominiais	414,18	2%	71.712333	533,39	10/10/2019	47,0000%	250,69	794,74
10/11/2019	Taxas condominiais	414,18	2%	71.741017	533,18	10/11/2019	46,0000%	245,26	789,10
10/12/2019	Taxas condominiais	414,18	2%	72.128418	530,31	10/12/2019	45,0000%	238,63	779,54

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 Processo: 4003804.11.2013.8.26.0564

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
10/01/2020	Taxas condominiais	414,18	2%	73.008384	523,92	10/01/2020	44,0000%	230,52	764,91
10/02/2020	Taxas condominiais	414,18	2%	73.147099	522,93	10/02/2020	43,0000%	224,85	758,23
10/03/2020	Taxas condominiais	414,18	2%	73.271449	522,04	10/03/2020	42,0000%	219,25	751,73
10/04/2020	Taxas condominiais	414,18	2%	73.403337	521,10	10/04/2020	41,0000%	213,65	745,17
10/05/2020	Taxas condominiais	414,18	2%	73.234509	522,31	10/05/2020	40,0000%	208,92	741,67
10/06/2020	Taxas condominiais	414,18	2%	73.051422	523,61	10/06/2020	39,0000%	204,20	738,28
10/07/2020	Taxas condominiais	414,18	2%	73.270576	522,05	10/07/2020	38,0000%	198,37	730,86
10/08/2020	Taxas condominiais	414,18	2%	73.592966	519,76	10/08/2020	37,0000%	192,31	722,46
10/09/2020	Taxas condominiais	414,18	2%	73.8579	517,90	10/09/2020	36,0000%	186,44	714,69
10/10/2020	Taxas condominiais	414,18	2%	74.500463	513,43	10/10/2020	35,0000%	179,70	703,39
10/11/2020	Taxas condominiais	414,18	2%	75.163517	508,90	10/11/2020	34,0000%	173,02	692,09
10/12/2020	Taxas condominiais	414,18	2%	75.87757	504,11	10/12/2020	33,0000%	166,35	680,54
10/01/2021	Taxas condominiais	414,18	2%	76.985382	496,86	10/01/2021	32,0000%	158,99	665,78
10/02/2021	Taxas condominiais	414,18	2%	77.193242	495,52	10/02/2021	31,0000%	153,61	659,04
10/03/2021	Taxas condominiais	414,18	2%	77.826226	491,49	10/03/2021	30,0000%	147,44	648,75
10/04/2021	Taxas condominiais	414,18	2%	78.495531	487,30	10/04/2021	29,0000%	141,31	638,35
10/05/2021	Taxas condominiais	414,18	2%	78.793814	485,45	10/05/2021	28,0000%	135,92	631,07
10/06/2021	Taxas condominiais	414,18	2%	79.550234	480,84	10/06/2021	27,0000%	129,82	620,27
10/07/2021	Taxas condominiais	414,18	2%	80.027535	477,97	10/07/2021	26,0000%	124,27	611,79
10/08/2021	Taxas condominiais	425,60	2%	80.843815	486,19	10/08/2021	25,0000%	121,54	617,45
10/09/2021	Taxas condominiais	414,18	2%	81.55524	469,02	10/09/2021	24,0000%	112,56	590,96
10/10/2021	Taxas condominiais	415,85	2%	82.533902	465,32	10/10/2021	23,0000%	107,02	581,64
10/11/2021	Taxas condominiais	385,78	2%	83.491295	426,73	10/11/2021	22,0000%	93,88	529,14
10/12/2021	Taxas condominiais	385,78	2%	84.192621	423,17	10/12/2021	21,0000%	88,86	520,49
10/01/2022	Taxas condominiais	385,62	2%	84.807227	419,93	10/01/2022	20,0000%	83,98	512,30
10/02/2022	Taxas condominiais	385,11	2%	85.375435	416,58	10/02/2022	19,0000%	79,15	504,06
10/03/2022	Taxas condominiais	384,98	2%	86.229189	412,32	10/03/2022	18,0000%	74,21	494,77
10/04/2022	Taxas condominiais	456,57	2%	87.703708	480,77	10/04/2022	17,0000%	81,73	572,11
10/05/2022	Taxas condominiais	456,51	2%	88.615826	475,76	10/05/2022	16,0000%	76,12	561,39
10/06/2022	Taxas condominiais	456,54	2%	89.014597	473,66	10/06/2022	15,0000%	71,04	554,17
10/07/2022	Fundo de reserva	20,85	2%	89.566487	21,49	10/07/2022	14,0000%	3,00	24,91
10/07/2022	Taxas condominiais	417,00	2%	89.566487	429,97	10/07/2022	14,0000%	60,19	498,75
10/07/2022	Consumo	0,88	2%	89.566487	0,90	10/07/2022	14,0000%	0,12	1,03
10/07/2022	Taxa adm - Consumo	8,80	2%	89.566487	9,07	10/07/2022	14,0000%	1,26	10,51
10/08/2022	Fundo de reserva	20,85	2%	89.029088	21,62	10/08/2022	13,0000%	2,81	24,86
10/08/2022	Taxas condominiais	417,00	2%	89.029088	432,57	10/08/2022	13,0000%	56,23	497,45
10/08/2022	Consumo	0,83	2%	89.029088	0,86	10/08/2022	13,0000%	0,11	0,98
10/08/2022	Taxa adm - Consumo	8,80	2%	89.029088	9,12	10/08/2022	13,0000%	1,18	10,48

**CONDOMÍNIO VILLAGE CAMPESTRE**

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Emissão: 05/10/2023

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Autor: CONDOMÍNIO VILLAGE CAMPESTRE X Réu: PEDRO ALEXANDRE SILVA JUNIOR e outra  
 Processo: 4003804.11.2013.8.26.0564

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
10/09/2022	Fundo de reserva	20,85	2%	88.753097	21,69	10/09/2022	12,0000%	2,60	24,72
10/09/2022	Taxas condominiais	417,00	2%	88.753097	433,91	10/09/2022	12,0000%	52,06	494,64
10/09/2022	Consumo	0,28	2%	88.753097	0,29	10/09/2022	12,0000%	0,03	0,32
10/09/2022	Taxa adm - Consumo	8,80	2%	88.753097	9,15	10/09/2022	12,0000%	1,09	10,42
10/10/2022	Fundo de reserva	20,85	2%	88.469087	21,76	10/10/2022	11,0000%	2,39	24,58
10/10/2022	Taxas condominiais	417,00	2%	88.469087	435,31	10/10/2022	11,0000%	47,88	491,89
10/10/2022	Taxa adm - Consumo	8,80	2%	88.469087	9,18	10/10/2022	11,0000%	1,00	10,36
10/11/2022	Fundo de reserva	20,85	2%	88.884891	21,66	10/11/2022	10,0000%	2,16	24,25
10/11/2022	Taxas condominiais	417,00	2%	88.884891	433,27	10/11/2022	10,0000%	43,32	485,25
10/11/2022	Taxa adm - Consumo	8,80	2%	88.884891	9,14	10/11/2022	10,0000%	0,91	10,23
10/12/2022	Fundo de reserva	20,85	2%	89.222653	21,58	10/12/2022	9,0000%	1,94	23,95
10/12/2022	Taxas condominiais	417,00	2%	89.222653	431,63	10/12/2022	9,0000%	38,84	479,10
10/12/2022	Taxa adm - Consumo	8,80	2%	89.222653	9,10	10/12/2022	9,0000%	0,81	10,09
10/01/2023	Fundo de reserva	20,85	2%	89.838289	21,43	10/01/2023	8,0000%	1,71	23,56
10/01/2023	Taxas condominiais	417,00	2%	89.838289	428,67	10/01/2023	8,0000%	34,29	471,53
10/01/2023	Taxa adm - Consumo	8,80	2%	89.838289	9,04	10/01/2023	8,0000%	0,72	9,94
10/02/2023	Fundo de Reserva	20,85	2%	90.251545	21,33	10/02/2023	7,0000%	1,49	23,24
10/02/2023	Taxas condominiais	417,00	2%	90.251545	426,71	10/02/2023	7,0000%	29,86	465,10
10/02/2023	Taxas ADM	8,80	2%	90.251545	9,00	10/02/2023	7,0000%	0,63	9,81
10/03/2023	Fundo de Reserva	20,85	2%	90.946481	21,17	10/03/2023	6,0000%	1,27	22,86
10/03/2023	Taxas condominiais	417,00	2%	90.946481	423,45	10/03/2023	6,0000%	25,40	457,31
10/03/2023	Taxas ADM	8,80	2%	90.946481	8,93	10/03/2023	6,0000%	0,53	9,63
10/04/2023	Fundo de Reserva	20,85	2%	91.528538	21,03	10/04/2023	5,0000%	1,05	22,50
10/04/2023	Taxas condominiais	417,00	2%	91.528538	420,76	10/04/2023	5,0000%	21,03	450,20
10/04/2023	Taxas ADM	8,80	2%	91.528538	8,87	10/04/2023	5,0000%	0,44	9,48
10/05/2023	Tx ADM Consumo	8,80	2%	92.013639	8,83	10/05/2023	4,0000%	0,35	9,35
10/05/2023	Fundo de Reserva	22,01	2%	92.013639	22,09	10/05/2023	4,0000%	0,88	23,41
10/05/2023	Taxa condominiais	440,36	2%	92.013639	441,98	10/05/2023	4,0000%	17,67	468,48
10/06/2023	Tx ADM Consumo	8,80	2%	92.344888	8,80	10/06/2023	3,0000%	0,26	9,23
10/06/2023	Fundo de Reserva	22,01	2%	92.344888	22,01	10/06/2023	3,0000%	0,66	23,11
10/06/2023	Taxa condominiais	440,36	2%	92.344888	440,40	10/06/2023	3,0000%	13,21	462,41
10/07/2023	Tx ADM - Consumo	8,80	2%	92.252543	8,80	10/07/2023	2,0000%	0,17	9,14
10/07/2023	Fundo de Reserva	22,01	2%	92.252543	22,03	10/07/2023	2,0000%	0,44	22,91
10/07/2023	Rateio fundo pintura	30,00	2%	92.252543	30,03	10/07/2023	2,0000%	0,60	31,23
10/07/2023	Taxas condominiais	440,36	2%	92.252543	440,84	10/07/2023	2,0000%	8,81	458,46
10/08/2023	Tx ADM - Consumo	8,80	2%	92.169515	8,81	10/08/2023	1,0000%	0,08	9,06
10/08/2023	Fundo de Reserva	22,01	2%	92.169515	22,05	10/08/2023	1,0000%	0,22	22,71
10/08/2023	Rateio fundo pintura	30,00	2%	92.169515	30,06	10/08/2023	1,0000%	0,30	30,96

**CONDOMÍNIO VILLAGE CAMPESTRE**

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Emissão: 05/10/2023

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Autor: CONDOMÍNIO VILLAGE CAMPESTRE X Réu: PEDRO ALEXANDRE SILVA JUNIOR e outra  
 Processo: 4003804.11.2013.8.26.0564

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
10/08/2023	Taxas condominiais	440,36	2%	92.169515	441,24	10/08/2023	1,0000%	4,41	454,47
10/09/2023	Tx ADM - Consumo	8,80	2%	0	8,80	10/09/2023	0,0000%	0,00	8,97
10/09/2023	Fundo de Reserva	22,01	2%	0	22,01	10/09/2023	0,0000%	0,00	22,45
10/09/2023	Rateio fundo pintura	30,00	2%	0	30,00	10/09/2023	0,0000%	0,00	30,60
10/09/2023	Taxas condominiais	440,36	2%	0	440,36	10/09/2023	0,0000%	0,00	449,16
<b>Subtotal:</b>		<b>46.873,20</b>			<b>62.073,34</b>			<b>38.909,03</b>	<b>102.223,09</b>

**Padrão de Cálculo:****CORREÇÃO MONETÁRIA:**

- Indexador: Tabela Prática do Tribunal de Justiça de São Paulo. Valores Corrigidos até: 30/09/2023
- Multiplicador do Cálculo: 92.353854

**JUROS:**

- Contagem: A cada vencimento da(s) parcela(s).
- Período: Da data da(s) parcela(s) até 05/10/2023.
- Taxa: 1% ao Mês Simples.
- Incidência: Não calculado Juros sobre Multas.

**TAXAS PARA DISTRIBUIÇÃO:**

- Taxa Judiciária (R\$102.223,09 X 1% = R\$1.022,23) + Custas processuais (R\$1.829,55) Total Taxas: 2.851,78

**MULTA 10% DO ART.523 DO CPC (antigo 475-J):**

- Sobre o Principal (R\$6.207,33), sobre Multas (R\$124,07), sobre Juros (R\$3.890,90), sobre as Taxas de Distribuição (R\$285,17), sobre Honorários (R\$1.022,23) Total Multa: 11.529,70.

**OBSERVAÇÕES:**

- Justiça gratuita.

Total do Principal Corrigido:	62.073,34
Total de Multas:	1.240,72
Total de Juros:	38.909,03
Total de Despesas Processuais:	0,00
Subtotal:	102.223,09
+ Taxas para Distribuição	2.851,78
+ Honorários 10%	10.222,30
<b>Total do Cálculo:</b>	<b>115.297,17</b>
+ Multa 10% CPC Art.523	11.529,70
<b>Total do Cálculo com Art.523:</b>	<b>126.826,87</b>