

Emissão: 16/02/2022

Débitos Judiciais - unid 81

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Autor: Condomínio Edifício Almar X Réu: Rene Luiz Cassetari e outro
 Processo: 1010148-60.2016.8.26.0562

Data	Descrição	Valor	Divisor	V. Corrigido	Multa	V. Multa	DT. Juros	Meses	% Juros	V. Juros	Total
PRINCIPAL											
15/05/2014	Débito Condominial ref. 04/14	909,33	54.06128	1.436,04	2%	28,72	15/05/2014	93	93,0000%	1.335,51	2.800,27
15/01/2015	Débito Condominial ref. 12/14	962,29	55.809388	1.472,08	2%	29,44	15/01/2015	85	85,0000%	1.251,26	2.752,78
15/02/2015	Débito Condominial ref. 01/15	957,23	56.635366	1.442,98	2%	28,85	15/02/2015	84	84,0000%	1.212,10	2.683,93
15/06/2015	Débito Condominial ref. 05/15	973,53	59.150213	1.405,16	2%	28,10	15/06/2015	80	80,0000%	1.124,12	2.557,38
15/08/2015	Débito Condominial ref. 07/15	994,89	59.951381	1.416,80	2%	28,33	15/08/2015	78	78,0000%	1.105,10	2.550,23
15/10/2015	Débito Condominial ref. 09/15	1.020,61	60.407775	1.442,44	2%	28,84	15/10/2015	76	76,0000%	1.096,25	2.567,53
18/11/2015	Débito Condominial ref. 10/15	1.046,28	60.872914	1.467,42	2%	29,34	18/11/2015	75	75,0000%	1.100,56	2.597,32
18/12/2015	Débito Condominial ref. 11/15	1.065,82	61.548603	1.478,42	2%	29,56	18/12/2015	74	74,0000%	1.094,03	2.602,01
15/01/2016	Débito Condominial ref. 12/15	1.067,86	62.10254	1.468,04	2%	29,36	15/01/2016	73	73,0000%	1.071,66	2.569,06
15/02/2016	Débito Condominial ref. 01/16	1.139,70	63.040288	1.543,49	2%	30,86	15/02/2016	72	72,0000%	1.111,31	2.685,66
15/03/2016	Débito Condominial ref. 02/16	1.165,19	63.63917	1.563,16	2%	31,26	15/03/2016	71	71,0000%	1.109,84	2.704,26
15/05/2016	Débito Condominial ref. 04/16	1.125,28	64.328264	1.493,45	2%	29,86	15/05/2016	69	69,0000%	1.030,48	2.553,79
15/06/2016	Débito Condominial ref. 05/16	1.124,41	64.95868	1.477,81	2%	29,55	15/06/2016	68	68,0000%	1.004,91	2.512,27
15/07/2016	Débito Condominial ref. 06/16	1.143,34	65.263985	1.495,66	2%	29,91	15/07/2016	67	67,0000%	1.002,09	2.527,66
17/08/2016	Débito Condominial ref. 07/16	1.139,56	65.681674	1.481,24	2%	29,62	17/08/2016	66	66,0000%	977,61	2.488,47
15/09/2016	Débito Condominial ref. 08/16	1.187,50	65.885287	1.538,78	2%	30,77	15/09/2016	65	65,0000%	1.000,20	2.569,75
15/10/2016	Débito Condominial ref. 09/16	1.237,50	65.937995	1.602,29	2%	32,04	15/10/2016	64	64,0000%	1.025,46	2.659,79
15/11/2016	Débito Condominial ref. 10/16	1.150,00	66.050089	1.486,47	2%	29,72	15/11/2016	63	63,0000%	936,47	2.452,66
24/11/2016	Extra	700,00	66.050089	904,81	2%	18,09	24/11/2016	63	63,0000%	570,03	1.492,93
15/12/2016	Débito Condominial ref. 11/16	1.150,00	66.096324	1.485,43	2%	29,70	15/12/2016	62	62,0000%	920,96	2.436,09
15/01/2017	Débito Condominial ref. 12/16	1.150,00	66.188858	1.483,35	2%	29,66	15/01/2017	61	61,0000%	904,84	2.417,85
15/02/2017	Débito Condominial ref. 01/17	1.150,00	66.466851	1.477,15	2%	29,54	15/02/2017	60	60,0000%	886,29	2.392,98
15/03/2017	Débito Condominial ref. 02/17	1.150,00	66.626371	1.473,61	2%	29,47	15/03/2017	59	59,0000%	869,42	2.372,50
15/04/2017	Débito Condominial ref. 03/17	1.150,00	66.839575	1.468,91	2%	29,37	15/04/2017	58	58,0000%	851,96	2.350,24
15/05/2017	Débito Condominial ref. 04/17	1.150,00	66.893046	1.467,74	2%	29,35	15/05/2017	57	57,0000%	836,61	2.333,70
15/06/2017	Débito Condominial ref. 05/17	1.150,00	67.13386	1.462,47	2%	29,24	15/06/2017	56	56,0000%	818,98	2.310,69
15/07/2017	Débito Condominial ref. 06/17	1.150,00	66.932458	1.466,87	2%	29,33	15/07/2017	55	55,0000%	806,77	2.302,97
15/08/2017	Débito Condominial ref. 07/17	1.150,00	67.046243	1.464,38	2%	29,28	15/08/2017	54	54,0000%	790,76	2.284,42
15/09/2017	Débito Condominial ref. 08/17	1.150,00	67.026129	1.464,82	2%	29,29	15/09/2017	53	53,0000%	776,35	2.270,46
15/10/2017	Débito Condominial ref. 09/17	1.150,00	67.012723	1.465,12	2%	29,30	15/10/2017	52	52,0000%	761,86	2.256,28

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Processo: 1010148-60.2016.8.26.0562

Data	Descrição	Valor	Divisor	V. Corrigido	Multa	V. Multa	DT. Juros	Meses	% Juros	V. Juros	Total
15/11/2017	Débito Condominial ref. 10/17	1.150,00	67.26067	1.459,72	2%	29,19	15/11/2017	51	51,0000%	744,45	2.233,36
15/12/2017	Débito Condominial ref. 11/17	1.150,00	67.381739	1.457,09	2%	29,14	15/12/2017	50	50,0000%	728,54	2.214,77
15/01/2018	Débito Condominial ref. 12/17	1.150,00	67.556931	1.453,31	2%	29,06	15/01/2018	49	49,0000%	712,12	2.194,49
15/02/2018	Débito Condominial ref. 01/18	1.150,00	67.712311	1.449,98	2%	28,99	15/02/2018	48	48,0000%	695,99	2.174,96
15/03/2018	Débito Condominial ref. 02/18	1.150,00	67.834193	1.447,37	2%	28,94	15/03/2018	47	47,0000%	680,26	2.156,57
15/04/2018	Débito Condominial ref. 03/18	1.150,00	67.881676	1.446,36	2%	28,92	15/04/2018	46	46,0000%	665,32	2.140,60
15/05/2018	Débito Condominial ref. 04/18	1.150,00	68.024227	1.443,33	2%	28,86	15/05/2018	45	45,0000%	649,49	2.121,68
15/06/2018	Débito Condominial ref. 05/18	1.150,00	68.316731	1.437,15	2%	28,74	15/06/2018	44	44,0000%	632,34	2.098,23
15/07/2018	Débito Condominial ref. 06/18	1.350,00	69.29366	1.663,31	2%	33,26	15/07/2018	43	43,0000%	715,22	2.411,79
15/08/2018	Débito Condominial ref. 07/18	1.350,00	69.466894	1.659,16	2%	33,18	15/08/2018	42	42,0000%	696,84	2.389,18
15/09/2018	Débito Condominial ref. 08/18	1.350,00	69.466894	1.659,16	2%	33,18	15/09/2018	41	41,0000%	680,25	2.372,59
15/10/2018	Débito Condominial ref. 09/18	1.350,00	69.675294	1.654,19	2%	33,08	15/10/2018	40	40,0000%	661,67	2.348,94
15/11/2018	Débito Condominial ref. 10/18	1.350,00	69.953995	1.647,60	2%	32,95	15/11/2018	39	39,0000%	642,56	2.323,11
15/12/2018	Débito Condominial ref. 11/18	1.350,00	69.77911	1.651,73	2%	33,03	15/12/2018	38	38,0000%	627,65	2.312,41
15/01/2019	Débito Condominial ref. 12/18	1.350,00	69.8768	1.649,42	2%	32,98	15/01/2019	37	37,0000%	610,28	2.292,68
15/02/2019	Débito Condominial ref. 01/19	1.350,00	70.128356	1.643,51	2%	32,87	15/02/2019	36	36,0000%	591,66	2.268,04
15/03/2019	Débito Condominial ref. 02/19	1.350,00	70.507049	1.634,68	2%	32,69	15/03/2019	35	35,0000%	572,13	2.239,50
15/04/2019	Débito Condominial ref. 03/19	1.350,00	71.049953	1.622,19	2%	32,44	15/04/2019	34	34,0000%	551,54	2.206,17
15/05/2019	Débito Condominial ref. 04/19	1.350,00	71.476252	1.612,51	2%	32,25	15/05/2019	33	33,0000%	532,12	2.176,88
15/06/2019	Débito Condominial ref. 05/19	1.350,00	71.583466	1.610,10	2%	32,20	15/06/2019	32	32,0000%	515,23	2.157,53
15/07/2019	Débito Condominial ref. 06/19	1.350,00	71.590624	1.609,94	2%	32,19	15/07/2019	31	31,0000%	499,08	2.141,21
15/08/2019	Débito Condominial ref. 07/19	1.351,67	71.662214	1.610,32	2%	32,20	15/08/2019	30	30,0000%	483,09	2.125,61
15/09/2019	Débito Condominial ref. 08/19	1.351,67	71.748208	1.608,39	2%	32,16	15/09/2019	29	29,0000%	466,43	2.106,98
15/10/2019	Débito Condominial ref. 09/19	1.351,67	71.712333	1.609,19	2%	32,18	15/10/2019	28	28,0000%	450,57	2.091,94
15/11/2019	Débito Condominial ref. 10/19	1.351,67	71.741017	1.608,55	2%	32,17	15/11/2019	27	27,0000%	434,30	2.075,02
15/12/2019	Débito Condominial ref. 11/19	1.351,67	72.128418	1.599,91	2%	31,99	15/12/2019	26	26,0000%	415,97	2.047,87
15/01/2020	Débito Condominial ref. 12/19	1.501,67	73.008384	1.756,04	2%	35,12	15/01/2020	25	25,0000%	439,01	2.230,17
15/02/2020	Débito Condominial ref. 01/20	1.501,67	73.147099	1.752,71	2%	35,05	15/02/2020	24	24,0000%	420,65	2.208,41
15/03/2020	Débito Condominial ref. 02/20	1.501,67	73.271449	1.749,73	2%	34,99	15/03/2020	23	23,0000%	402,43	2.187,15
15/04/2020	Débito Condominial ref. 03/20	1.501,67	73.403337	1.746,59	2%	34,93	15/04/2020	22	22,0000%	384,24	2.165,76
15/05/2020	Débito Condominial ref. 04/20	1.501,67	73.234509	1.750,61	2%	35,01	15/05/2020	21	21,0000%	367,62	2.153,24
15/06/2020	Débito Condominial ref. 05/20	1.501,67	73.051422	1.755,00	2%	35,10	15/06/2020	20	20,0000%	351,00	2.141,10

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Autor: Condomínio Edifício Almar X Réu: Rene Luiz Cassetari e outro
 Processo: 1010148-60.2016.8.26.0562

Data	Descrição	Valor	Divisor	V. Corrigido	Multa	V. Multa	DT. Juros	Meses	% Juros	V. Juros	Total
PRINCIPAL											
15/07/2020	Débito Condominial ref. 06/20	1.501,67	73.270576	1.749,75	2%	34,99	15/07/2020	19	19,0000%	332,45	2.117,19
15/08/2020	Débito Condominial ref. 07/20	1.501,67	73.592966	1.742,09	2%	34,84	15/08/2020	18	18,0000%	313,57	2.090,50
15/09/2020	Débito Condominial ref. 08/20	1.501,67	73.8579	1.735,84	2%	34,71	15/09/2020	17	17,0000%	295,09	2.065,64
15/10/2020	Débito Condominial ref. 09/20	1.501,67	74.500463	1.720,87	2%	34,41	15/10/2020	16	16,0000%	275,33	2.030,61
15/11/2020	Débito Condominial ref. 10/20	1.589,06	75.163517	1.804,95	2%	36,09	15/11/2020	15	15,0000%	270,74	2.111,78
15/12/2020	Débito Condominial ref. 11/20	1.589,06	75.87757	1.787,96	2%	35,75	15/12/2020	14	14,0000%	250,31	2.074,02
15/01/2021	Débito Condominial ref. 12/20	1.589,06	76.985382	1.762,23	2%	35,24	15/01/2021	13	13,0000%	229,08	2.026,55
15/02/2021	Débito Condominial ref. 01/21	1.589,06	77.193242	1.757,49	2%	35,14	15/02/2021	12	12,0000%	210,89	2.003,52
15/03/2021	Débito Condominial ref. 02/21	1.589,06	77.826226	1.743,20	2%	34,86	15/03/2021	11	11,0000%	191,75	1.969,81
15/04/2021	Débito Condominial ref. 03/21	1.589,06	78.495531	1.728,33	2%	34,56	15/04/2021	10	10,0000%	172,83	1.935,72
15/05/2021	Débito Condominial ref. 04/21	1.589,06	78.793814	1.721,79	2%	34,43	15/05/2021	9	9,0000%	154,96	1.911,18
15/06/2021	Débito Condominial ref. 05/21	1.589,06	79.550234	1.705,42	2%	34,10	15/06/2021	8	8,0000%	136,43	1.875,95
15/07/2021	Débito Condominial ref. 06/21	1.589,06	80.027535	1.695,25	2%	33,90	15/07/2021	7	7,0000%	118,66	1.847,81
15/08/2021	Débito Condominial ref. 07/21	1.589,06	80.843815	1.678,13	2%	33,56	15/08/2021	6	6,0000%	100,68	1.812,37
15/09/2021	Débito Condominial ref. 08/21	1.589,06	81.55524	1.663,49	2%	33,26	15/09/2021	5	5,0000%	83,17	1.779,92
15/10/2021	Débito Condominial ref. 09/21	1.589,06	82.533902	1.643,76	2%	32,87	15/10/2021	4	4,0000%	65,75	1.742,38
15/11/2021	Débito Condominial ref. 10/21	1.589,06	83.491295	1.624,92	2%	32,49	15/11/2021	3	3,0000%	48,74	1.706,15
15/12/2021	Débito Condominial ref. 11/21	1.589,06	84.192621	1.611,38	2%	32,22	15/12/2021	2	2,0000%	32,22	1.675,82
15/01/2022	Débito Condominial ref. 12/21	1.589,06	84.807227	1.599,70	2%	31,99	15/01/2022	1	1,0000%	15,99	1.647,68
15/02/2022	Débito Condominial	1.589,06	0	1.589,06	2%	31,78	15/02/2022		0,0000%	0,00	1.620,84
	Subtotal:	106.710,33		129.320,85		2.585,98				50.702,48	182.609,31
DESPESAS PROCESSUAIS											
25/04/2016	Taxa Judiciária	280,15	63.919182	374,19		0,00	25/04/2016	70	70,0000%	261,93	636,12
25/04/2016	Taxa de Mandato	40,00	63.919182	53,42		0,00	25/04/2016	70	70,0000%	37,39	90,81
25/04/2016	Taxa de citação - 2	58,20	63.919182	77,73		0,00	25/04/2016	70	70,0000%	54,41	132,14
10/08/2016	Diligência OJ - 2	141,30	65.681674	183,66		0,00	10/08/2016	66	66,0000%	121,21	304,87
07/06/2017	Bloqueio Bacenjud	12,20	67.13386	15,51		0,00	07/06/2017	56	56,0000%	8,68	24,19
30/10/2017	Diligência - OJ	75,21	67.012723	95,81		0,00	30/10/2017	52	52,0000%	49,82	145,63
28/10/2020	Diligência - OJ	82,83	74.500463	94,92		0,00	28/10/2020	16	16,0000%	15,18	110,10
28/10/2020	Diligência - OJ	82,83	74.500463	94,92		0,00	28/10/2020	16	16,0000%	15,18	110,10

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Data	Descrição	Valor	Divisor	V. Corrigido	Multa	V. Multa	DT. Juros	Meses	% Juros	V. Juros	Total
Subtotal:		772,72		990,16		0,00				563,80	1.553,96

Padrão de Cálculo:

CORREÇÃO MONETÁRIA:

- Indexador: Tabela Prática do Tribunal de Justiça de São Paulo. Valores Corrigidos até: 28/02/2022
- Multiplicador do Cálculo: 85.375435

JUROS:

- Contagem: A cada mudança de mês.
- Período: Da data da(s) parcela(s) até 28/02/2022.
- Taxa: 6% ao Ano Simples. (Antes do Novo Código Civil)
- Taxa: 12% ao Ano Simples. (Após o Novo Código Civil)
- Incidência: Não calculado Juros sobre Multas.

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

- Sobre o Principal (R\$12.932,08), sobre Multas (R\$258,59), sobre Juros (R\$5.126,62), sobre Custas (R\$99,01), sobre Honorários (R\$1.826,09) Total Multa: 20.242,39.

HONORÁRIOS 10% DO ART.523 DO CPC:

- Sobre a mesma Base de Cálculo da Multa (R\$20.242,39) Total Honorários: 20.242,39.

Total do Principal Corrigido:	129.320,85
Total de Multas:	2.585,98
Total de Juros:	51.266,28
Total de Despesas Processuais:	990,16
Subtotal:	184.163,27

+ Honorários 10% 18.260,93

Total do Cálculo: **202.424,20**

+ Multa 10% CPC Art.523 20.242,39

+ Honorários 10% CPC Art.523 20.242,39

Total do Cálculo com Art.523: **242.908,98**