

## ASS. DOS PROPRIETÁRIOS RES DOS LAGOS

| Data Base               |               |                      |                             |                  |                 |              |                  | 12/03/2024  | 26335 |
|-------------------------|---------------|----------------------|-----------------------------|------------------|-----------------|--------------|------------------|-------------|-------|
| VANDERLEI ALVEZ MARTINS |               |                      |                             |                  |                 |              |                  |             |       |
| VENCIMENTO              | SALDO DEVEDOR | ÍNDICE TJ/SP OFICIAL | ÍNDICE TJ/SP DEZ/23 OFICIAL | VALOR ATUALIZADO | MESES EM ABERTO | JUROS 1% a.m | VALOR ATUALIZADO |             |       |
| 05/05/2016              | RS            | 430,00               | 64,328264                   | 93,699639        | RS 626,33       | 94           | RS 588,75        | RS 1.215,08 |       |
| 05/06/2016              | RS            | 430,00               | 64,958680                   | 93,699639        | RS 620,25       | 93           | RS 576,84        | RS 1.197,09 |       |
| 05/07/2016              | RS            | 430,00               | 65,263985                   | 93,699639        | RS 617,35       | 92           | RS 567,96        | RS 1.185,32 |       |
| 05/08/2016              | RS            | 430,00               | 65,681674                   | 93,699639        | RS 613,43       | 91           | RS 558,22        | RS 1.171,64 |       |
| 05/09/2016              | RS            | 430,00               | 65,885287                   | 93,699639        | RS 611,53       | 90           | RS 550,38        | RS 1.161,91 |       |
| 05/10/2016              | RS            | 430,00               | 65,937995                   | 93,699639        | RS 611,04       | 89           | RS 543,83        | RS 1.154,87 |       |
| 05/11/2016              | RS            | 430,00               | 66,050089                   | 93,699639        | RS 610,00       | 88           | RS 536,80        | RS 1.146,81 |       |
| 05/12/2016              | RS            | 430,00               | 66,096324                   | 93,699639        | RS 609,58       | 87           | RS 530,33        | RS 1.139,91 |       |
| 05/01/2017              | RS            | 430,00               | 66,188858                   | 93,699639        | RS 608,73       | 86           | RS 523,50        | RS 1.132,23 |       |
| 05/02/2017              | RS            | 430,00               | 66,466851                   | 93,699639        | RS 606,18       | 85           | RS 515,25        | RS 1.121,43 |       |
| 05/03/2017              | RS            | 430,00               | 66,626371                   | 93,699639        | RS 604,73       | 84           | RS 507,97        | RS 1.112,70 |       |
| 05/04/2017              | RS            | 430,00               | 66,839575                   | 93,699639        | RS 602,80       | 83           | RS 500,32        | RS 1.103,12 |       |
| 05/05/2017              | RS            | 430,00               | 66,893046                   | 93,699639        | RS 602,32       | 82           | RS 493,90        | RS 1.096,22 |       |
| 05/06/2017              | RS            | 430,00               | 67,133860                   | 93,699639        | RS 600,16       | 81           | RS 486,13        | RS 1.086,28 |       |
| 05/07/2017              | RS            | 430,00               | 66,932458                   | 93,699639        | RS 601,96       | 80           | RS 481,57        | RS 1.083,53 |       |
| 05/08/2017              | RS            | 430,00               | 67,046243                   | 93,699639        | RS 600,94       | 79           | RS 474,74        | RS 1.075,68 |       |
| 05/09/2017              | RS            | 430,00               | 67,026129                   | 93,699639        | RS 601,12       | 78           | RS 468,87        | RS 1.070,00 |       |
| 05/10/2017              | RS            | 430,00               | 67,012723                   | 93,699639        | RS 601,24       | 77           | RS 462,96        | RS 1.064,20 |       |
| 05/11/2017              | RS            | 430,00               | 67,260670                   | 93,699639        | RS 599,03       | 76           | RS 455,26        | RS 1.054,28 |       |
| 05/12/2017              | RS            | 430,00               | 67,381739                   | 93,699639        | RS 597,95       | 75           | RS 448,46        | RS 1.046,41 |       |
| 05/01/2018              | RS            | 430,00               | 67,556931                   | 93,699639        | RS 596,40       | 74           | RS 441,33        | RS 1.037,73 |       |
| 05/02/2018              | RS            | 430,00               | 67,712311                   | 93,699639        | RS 595,03       | 73           | RS 434,37        | RS 1.029,40 |       |
| 05/03/2018              | RS            | 430,00               | 67,834193                   | 93,699639        | RS 593,96       | 72           | RS 427,65        | RS 1.021,61 |       |
| 05/04/2018              | RS            | 430,00               | 67,881676                   | 93,699639        | RS 593,55       | 71           | RS 421,42        | RS 1.014,96 |       |
| 05/05/2018              | RS            | 430,00               | 68,024227                   | 93,699639        | RS 592,30       | 70           | RS 414,61        | RS 1.006,91 |       |
| 05/06/2018              | RS            | 460,00               | 68,316731                   | 93,699639        | RS 630,91       | 69           | RS 435,33        | RS 1.066,24 |       |
| 05/07/2018              | RS            | 460,00               | 69,293660                   | 93,699639        | RS 622,02       | 68           | RS 422,97        | RS 1.044,99 |       |
| 05/08/2018              | RS            | 460,00               | 69,466894                   | 93,699639        | RS 620,47       | 67           | RS 415,71        | RS 1.036,18 |       |
| 05/09/2018              | RS            | 460,00               | 69,466894                   | 93,699639        | RS 620,47       | 66           | RS 409,51        | RS 1.029,97 |       |
| 05/10/2018              | RS            | 460,00               | 69,675294                   | 93,699639        | RS 618,61       | 65           | RS 402,10        | RS 1.020,71 |       |
| 05/11/2018              | RS            | 460,00               | 69,953995                   | 93,699639        | RS 616,15       | 64           | RS 394,33        | RS 1.010,48 |       |
| 05/12/2018              | RS            | 460,00               | 69,779110                   | 93,699639        | RS 617,69       | 63           | RS 389,14        | RS 1.006,83 |       |
| 05/01/2019              | RS            | 460,00               | 69,876800                   | 93,699639        | RS 616,83       | 62           | RS 382,43        | RS 999,26   |       |
| 05/02/2019              | RS            | 460,00               | 70,128356                   | 93,699639        | RS 614,61       | 61           | RS 374,91        | RS 989,53   |       |
| 05/03/2019              | RS            | 460,00               | 70,507049                   | 93,699639        | RS 611,31       | 60           | RS 366,79        | RS 978,10   |       |
| 05/04/2019              | RS            | 460,00               | 71,049953                   | 93,699639        | RS 606,64       | 59           | RS 357,92        | RS 964,56   |       |
| 05/05/2019              | RS            | 460,00               | 71,476252                   | 93,699639        | RS 603,02       | 58           | RS 349,75        | RS 952,78   |       |
| 05/06/2019              | RS            | 460,00               | 71,583466                   | 93,699639        | RS 602,12       | 57           | RS 343,21        | RS 945,33   |       |
| 05/07/2019              | RS            | 460,00               | 71,590624                   | 93,699639        | RS 602,06       | 56           | RS 337,15        | RS 939,21   |       |
| 05/08/2019              | RS            | 460,00               | 71,662214                   | 93,699639        | RS 601,46       | 55           | RS 330,80        | RS 932,26   |       |
| 12/09/2019              | RS            | 235,41               | 71,748208                   | 93,699639        | RS 307,43       | 54           | RS 166,01        | RS 473,45   |       |
| 05/09/2019              | RS            | 460,00               | 71,748208                   | 93,699639        | RS 600,74       | 54           | RS 324,40        | RS 925,14   |       |
| 05/10/2019              | RS            | 460,00               | 71,712333                   | 93,699639        | RS 601,04       | 53           | RS 318,55        | RS 919,59   |       |
| 05/11/2019              | RS            | 460,00               | 71,741017                   | 93,699639        | RS 600,80       | 52           | RS 312,41        | RS 913,21   |       |
| 05/12/2019              | RS            | 460,00               | 72,128418                   | 93,699639        | RS 597,57       | 51           | RS 304,76        | RS 902,33   |       |
| 05/01/2020              | RS            | 460,00               | 73,008384                   | 93,699639        | RS 590,37       | 50           | RS 295,18        | RS 885,55   |       |
| 05/02/2020              | RS            | 460,00               | 73,147099                   | 93,699639        | RS 589,25       | 49           | RS 288,73        | RS 877,98   |       |
| 05/03/2020              | RS            | 460,00               | 73,271449                   | 93,699639        | RS 588,25       | 48           | RS 282,36        | RS 870,61   |       |
| 05/04/2020              | RS            | 460,00               | 73,403337                   | 93,699639        | RS 587,19       | 47           | RS 275,98        | RS 863,17   |       |
| 05/05/2020              | RS            | 460,00               | 73,234509                   | 93,699639        | RS 588,55       | 46           | RS 270,73        | RS 859,28   |       |
| 05/06/2020              | RS            | 460,00               | 73,051422                   | 93,699639        | RS 590,02       | 45           | RS 265,51        | RS 855,53   |       |
| 05/07/2020              | RS            | 460,00               | 73,270576                   | 93,699639        | RS 588,26       | 44           | RS 258,83        | RS 847,09   |       |
| 05/08/2020              | RS            | 460,00               | 73,592966                   | 93,699639        | RS 585,68       | 43           | RS 251,84        | RS 837,52   |       |
| 05/09/2020              | RS            | 460,00               | 73,857900                   | 93,699639        | RS 583,58       | 42           | RS 245,10        | RS 828,68   |       |
| 05/10/2020              | RS            | 460,00               | 74,500463                   | 93,699639        | RS 578,54       | 41           | RS 237,20        | RS 815,75   |       |
| 05/11/2020              | RS            | 460,00               | 75,163517                   | 93,699639        | RS 573,44       | 40           | RS 229,38        | RS 802,82   |       |
| 05/12/2020              | RS            | 460,00               | 75,877570                   | 93,699639        | RS 568,04       | 39           | RS 221,54        | RS 789,58   |       |
| 05/01/2021              | RS            | 460,00               | 76,985382                   | 93,699639        | RS 559,87       | 38           | RS 212,75        | RS 772,62   |       |
| 22/01/2021              | RS            | 550,00               | 76,985382                   | 93,699639        | RS 669,41       | 38           | RS 254,38        | RS 923,79   |       |
| 05/02/2021              | RS            | 460,00               | 77,193242                   | 93,699639        | RS 558,36       | 37           | RS 206,59        | RS 764,96   |       |
| 05/03/2021              | RS            | 460,00               | 77,826226                   | 93,699639        | RS 553,82       | 36           | RS 199,38        | RS 753,20   |       |
| 05/04/2021              | RS            | 460,00               | 78,495531                   | 93,699639        | RS 549,10       | 35           | RS 192,18        | RS 741,28   |       |
| 05/05/2021              | RS            | 460,00               | 78,793814                   | 93,699639        | RS 547,02       | 34           | RS 185,99        | RS 733,01   |       |
| 05/06/2021              | RS            | 460,00               | 79,550234                   | 93,699639        | RS 541,82       | 33           | RS 178,80        | RS 720,62   |       |
| 05/07/2021              | RS            | 460,00               | 80,027535                   | 93,699639        | RS 538,59       | 32           | RS 172,35        | RS 710,94   |       |
| 05/08/2021              | RS            | 460,00               | 80,843815                   | 93,699639        | RS 533,15       | 31           | RS 165,28        | RS 698,43   |       |
| 05/09/2021              | RS            | 460,00               | 81,555240                   | 93,699639        | RS 528,50       | 30           | RS 158,55        | RS 687,05   |       |
| 05/10/2021              | RS            | 460,00               | 82,533902                   | 93,699639        | RS 522,23       | 29           | RS 151,45        | RS 673,68   |       |
| 05/11/2021              | RS            | 460,00               | 83,491295                   | 93,699639        | RS 516,24       | 28           | RS 144,55        | RS 660,79   |       |
| 05/12/2021              | RS            | 460,00               | 84,192621                   | 93,699639        | RS 511,94       | 27           | RS 138,22        | RS 650,17   |       |
| 05/01/2022              | RS            | 460,00               | 84,807227                   | 93,699639        | RS 508,23       | 26           | RS 132,14        | RS 640,37   |       |
| 05/02/2022              | RS            | 460,00               | 85,375435                   | 93,699639        | RS 504,85       | 25           | RS 126,21        | RS 631,06   |       |
| 05/03/2022              | RS            | 460,00               | 86,229189                   | 93,699639        | RS 499,85       | 24           | RS 119,96        | RS 619,82   |       |
| 05/04/2022              | RS            | 460,00               | 87,703708                   | 93,699639        | RS 491,45       | 23           | RS 113,03        | RS 604,48   |       |
| 05/05/2022              | RS            | 600,00               | 88,615826                   | 93,699639        | RS 634,42       | 22           | RS 139,57        | RS 773,99   |       |
| 05/06/2022              | RS            | 600,00               | 89,014597                   | 93,699639        | RS 631,58       | 21           | RS 132,63        | RS 764,21   |       |
| 05/07/2022              | RS            | 600,00               | 89,566487                   | 93,699639        | RS 627,69       | 20           | RS 125,54        | RS 753,23   |       |
| 05/08/2022              | RS            | 600,00               | 89,029088                   | 93,699639        | RS 631,48       | 19           | RS 119,98        | RS 751,46   |       |
| 05/09/2022              | RS            | 600,00               | 88,753097                   | 93,699639        | RS 633,44       | 18           | RS 114,02        | RS 747,46   |       |
| 05/10/2022              | RS            | 600,00               | 88,469087                   | 93,699639        | RS 635,47       | 17           | RS 108,03        | RS 743,50   |       |
| 05/11/2022              | RS            | 600,00               | 88,884891                   | 93,699639        | RS 632,50       | 16           | RS 101,20        | RS 733,70   |       |
| 05/12/2022              | RS            | 600,00               | 89,222653                   | 93,699639        | RS 630,11       | 15           | RS 94,52         | RS 724,62   |       |
| 05/01/2023              | RS            | 600,00               | 89,838289                   | 93,699639        | RS 625,79       | 14           | RS 87,61         | RS 713,40   |       |
| 05/02/2023              | RS            | 600,00               | 90,251545                   | 93,699639        | RS 622,92       | 13           | RS 80,98         | RS 703,90   |       |
| 05/03/2023              | RS            | 600,00               | 90,946481                   | 93,699639        | RS 618,16       | 12           | RS 74,18         | RS 692,34   |       |
| 05/04/2023              | RS            | 600,00               | 91,528538                   | 93,699639        | RS 614,23       | 11           | RS 67,57         | RS 681,80   |       |
| 05/05/2023              | RS            | 600,00               | 92,013639                   | 93,699639        | RS 610,99       | 10           | RS 61,10         | RS 672,09   |       |
| 05/06/2023              | RS            | 600,00               | 92,344888                   | 93,699639        | RS 608,80       | 9            | RS 54,79         | RS 663,59   |       |

|              |            |                  |           |           |            |                  |   |            |                  |            |                  |
|--------------|------------|------------------|-----------|-----------|------------|------------------|---|------------|------------------|------------|------------------|
| 05/07/2023   | R\$        | 600,00           | 92,252543 | 93,699639 | R\$        | 609,41           | 8 | R\$        | 48,75            | R\$        | 658,16           |
| 05/08/2023   | R\$        | 600,00           | 92,169515 | 93,699639 | R\$        | 609,96           | 7 | R\$        | 42,70            | R\$        | 652,66           |
| 05/09/2023   | R\$        | 600,00           | 92,353854 | 93,699639 | R\$        | 608,74           | 6 | R\$        | 36,52            | R\$        | 645,27           |
| 05/10/2023   | R\$        | 600,00           | 92,455443 | 93,699639 | R\$        | 608,07           | 5 | R\$        | 30,40            | R\$        | 638,48           |
| 05/11/2023   | R\$        | 600,00           | 92,566389 | 93,699639 | R\$        | 607,35           | 4 | R\$        | 24,29            | R\$        | 631,64           |
| 05/12/2023   | R\$        | 600,00           | 92,658955 | 93,699639 | R\$        | 606,74           | 3 | R\$        | 18,20            | R\$        | 624,94           |
| 05/01/2024   | R\$        | 600,00           | 93,168579 | 93,699639 | R\$        | 603,42           | 2 | R\$        | 12,07            | R\$        | 615,49           |
| 05/02/2024   | R\$        | 600,00           | 93,699639 | 93,699639 | R\$        | 600,00           | 1 | R\$        | 6,00             | R\$        | 606,00           |
| 05/03/2024   | R\$        | 600,00           | 93,699639 | 93,699639 | R\$        | 600,00           | 0 | R\$        | -                | R\$        | 600,00           |
| <b>TOTAL</b> | <b>R\$</b> | <b>46.955,41</b> |           |           | <b>R\$</b> | <b>57.386,73</b> |   | <b>R\$</b> | <b>27.104,50</b> | <b>R\$</b> | <b>84.491,23</b> |

|   |                      |
|---|----------------------|
| <b>SUBTOTAL</b>                               | <b>R\$ 84.491,23</b> |
| <b>HONORARIOS ADVOCATICIOS 10% DO DÉBITO.</b> | <b>R\$ 8.449,12</b>  |
| <b>CUSTAS PROCESSUAIS</b>                     | <b>R\$ 560,85</b>    |
| <b>TOTAL CONDENAÇÃO</b>                       | <b>R\$ 93.501,21</b> |