

MEMÓRIA DE CÁLCULO			
Execução de Título Extrajudicial			
7041		X	Unidade - 000191
Condomínio Residencial Hermínia			Filemon Galvão Lopes
Processo: 1008883-57.2019.8.26.0161			
1ª Vara Cível - Foro de Diadema			
DÉBITO CONDOMINIAL EM →	15/02/2026	R\$	280.162,84
CORREÇÃO EM →	09/04/2026	R\$	90.817,77
MULTA →	2%	R\$	7.418,35
JUROS EM →	09/04/2026	R\$	262.378,04
SUBTOTAL I		R\$	640.777,00
HONORÁRIO DE SUCUMBÊNCIA →	10%	R\$	64.077,70
CUSTAS PROCESSUAIS EM →	09/04/2026	R\$	2.700,61
TOTAL DO DÉBITO CONDOMINIAL		R\$	707.555,31
COMPOSIÇÃO: TABELA DO TRIBUNAL DE JUSTIÇA DE S. PAULO			
Atualizado em 09/04/2026			
Unidade - 000191			
Filemon Galvão Lopes			
Processo: 1008883-57.2019.8.26.0161			
1ª Vara Cível - Foro de Diadema			

Araujo e Jafet

Advogados Associados

Emissão: 09/04/2026

Débito Condominial

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Autor: Condomínio Residencial Herminia (7041) X Réu: Unidade - 000191 - Filemon Galvão Lopes
Processo: 1008883-57.2019.8.26.0161

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
PRINCIPAL - PRINCIPAL									
15/07/2014	FUNDO DE RESERVA	117,56	2%	54.527049	222,15	15/07/2014	141,0000%	313,23	539,82
15/07/2014	DESpesas ADVOCATICIAS	109,60	2%	54.527049	207,11	15/07/2014	141,0000%	292,02	503,27
15/07/2014	COTA CONDOMINIAL MARÇO/2014	1.175,60	2%	54.527049	2.221,53	15/07/2014	141,0000%	3.132,35	5.398,31
30/07/2014	12/15 PARCELA PINTURA EDIFICAÇÃO	221,43	2%	54.527049	418,43	30/07/2014	141,0000%	589,98	1.016,77
15/08/2014	FUNDO DE RESERVA	117,56	2%	54.597934	221,86	15/08/2014	140,0000%	310,60	536,89
15/08/2014	DESpesas ADVOCATICIAS	109,60	2%	54.597934	206,84	15/08/2014	140,0000%	289,57	500,54
15/08/2014	COTA CONDOMINIAL	1.175,60	2%	54.597934	2.218,65	15/08/2014	140,0000%	3.106,11	5.369,13
30/08/2014	13/15 PARCELA PINTURA EDIFICAÇÃO	221,43	2%	54.597934	417,89	30/08/2014	140,0000%	585,04	1.011,28
15/09/2014	FUNDO DE RESERVA	117,56	2%	54.69621	221,46	15/09/2014	139,0000%	307,82	533,70
15/09/2014	DESpesas ADVOCATICIAS	109,60	2%	54.69621	206,47	15/09/2014	139,0000%	286,99	497,58
15/09/2014	COTA CONDOMINIAL	1.175,60	2%	54.69621	2.214,66	15/09/2014	139,0000%	3.078,37	5.337,32
30/09/2014	14/15 PARCELA PINTURA EDIFICAÇÃO	221,43	2%	54.69621	417,14	30/09/2014	139,0000%	579,82	1.005,30
15/10/2014	FUNDO DE RESERVA	117,56	2%	54.964221	220,38	15/10/2014	138,0000%	304,12	528,90
15/10/2014	DESpesas ADVOCATICIAS	109,60	2%	54.964221	205,46	15/10/2014	138,0000%	283,53	493,09
15/10/2014	COTA CONDOMINIAL	1.175,60	2%	54.964221	2.203,86	15/10/2014	138,0000%	3.041,32	5.289,25
30/10/2014	15/15 PARCELA PINTURA EDIFICAÇÃO	221,43	2%	54.964221	415,10	30/10/2014	138,0000%	572,83	996,23
15/11/2014	FUNDO DE RESERVA	117,56	2%	55.173085	219,55	15/11/2014	137,0000%	300,78	524,72
15/11/2014	DESpesas ADVOCATICIAS	109,60	2%	55.173085	204,68	15/11/2014	137,0000%	280,41	489,18
15/11/2014	COTA CONDOMINIAL	1.175,60	2%	55.173085	2.195,52	15/11/2014	137,0000%	3.007,86	5.247,29
15/12/2014	FUNDO DE RESERVA	117,56	2%	55.465502	218,39	15/12/2014	136,0000%	297,01	519,76
15/12/2014	DESpesas ADVOCATICIAS	109,60	2%	55.465502	203,60	15/12/2014	136,0000%	276,89	484,56
15/12/2014	COTA CONDOMINIAL	1.175,60	2%	55.465502	2.183,94	15/12/2014	136,0000%	2.970,15	5.197,76
15/01/2015	FUNDO DE RESERVA	117,56	2%	55.809388	217,04	15/01/2015	135,0000%	293,00	514,38
15/01/2015	DESpesas ADVOCATICIAS	109,60	2%	55.809388	202,35	15/01/2015	135,0000%	273,17	479,56
15/01/2015	COTA CONDOMINIAL	1.175,60	2%	55.809388	2.170,49	15/01/2015	135,0000%	2.930,16	5.144,05
15/02/2015	FUNDO DE RESERVA	117,56	2%	56.635366	213,88	15/02/2015	134,0000%	286,59	504,74
15/02/2015	DESpesas ADVOCATICIAS	109,60	2%	56.635366	199,40	15/02/2015	134,0000%	267,19	470,57
15/02/2015	COTA CONDOMINIAL	1.175,60	2%	56.635366	2.138,83	15/02/2015	134,0000%	2.866,03	5.047,63
15/03/2015	FUNDO DE RESERVA	117,56	2%	57.292336	211,43	15/03/2015	133,0000%	281,20	496,85
15/03/2015	DESpesas ADVOCATICIAS	109,60	2%	57.292336	197,11	15/03/2015	133,0000%	262,15	463,20
15/03/2015	COTA CONDOMINIAL	1.175,60	2%	57.292336	2.114,31	15/03/2015	133,0000%	2.812,03	4.968,62
15/04/2015	FUNDO DE RESERVA	117,56	2%	58.15745	208,28	15/04/2015	132,0000%	274,92	487,36
15/04/2015	DESpesas ADVOCATICIAS	109,60	2%	58.15745	194,18	15/04/2015	132,0000%	256,31	454,37
15/04/2015	COTA CONDOMINIAL	1.175,60	2%	58.15745	2.082,85	15/04/2015	132,0000%	2.749,36	4.873,86
15/05/2015	FUNDO DE RESERVA	117,56	2%	58.570367	206,81	15/05/2015	131,0000%	270,92	481,86

Araujo e Jafet

Advogados Associados

Emissão: 09/04/2026

Débito Condominial

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Autor: Condomínio Residencial Herminia (7041) X Réu: Unidade - 000191 - Filemon Galvão Lopes
Processo: 1008883-57.2019.8.26.0161

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
15/05/2015	DESPEAS ADVOCATICIAS	109,60	2%	58.570367	192,81	15/05/2015	131,0000%	252,58	449,24
15/05/2015	COTA CONDOMINIAL	1.175,60	2%	58.570367	2.068,17	15/05/2015	131,0000%	2.709,30	4.818,83
15/06/2015	FUNDO DE RESERVA	129,32	2%	59.150213	225,27	15/06/2015	130,0000%	292,85	522,62
15/06/2015	COTA CONDOMINIAL	1.401,37	2%	59.150213	2.441,19	15/06/2015	130,0000%	3.173,54	5.663,55
15/07/2015	FUNDO DE RESERVA	129,32	2%	59.605669	223,55	15/07/2015	129,0000%	288,37	516,39
15/07/2015	COTA CONDOMINIAL	1.401,37	2%	59.605669	2.422,54	15/07/2015	129,0000%	3.125,07	5.596,06
15/08/2015	FUNDO DE RESERVA	127,87	2%	59.951381	219,77	15/08/2015	128,0000%	281,30	505,46
15/08/2015	COTA CONDOMINIAL	1.397,91	2%	59.951381	2.402,62	15/08/2015	128,0000%	3.075,35	5.526,02
15/09/2015	FUNDO DE RESERVA	127,87	2%	60.101259	219,22	15/09/2015	127,0000%	278,40	502,00
15/09/2015	COTA CONDOMINIAL	1.397,91	2%	60.101259	2.396,63	15/09/2015	127,0000%	3.043,72	5.488,28
15/10/2015	FUNDO DE RESERVA	127,87	2%	60.407775	218,11	15/10/2015	126,0000%	274,81	497,28
15/10/2015	COTA CONDOMINIAL	1.397,91	2%	60.407775	2.384,47	15/10/2015	126,0000%	3.004,43	5.436,58
15/11/2015	FUNDO DE RESERVA	127,87	2%	60.872914	216,44	15/11/2015	125,0000%	270,55	491,31
15/11/2015	COTA CONDOMINIAL	1.397,91	2%	60.872914	2.366,25	15/11/2015	125,0000%	2.957,81	5.371,38
15/12/2015	FUNDO DE RESERVA	127,87	2%	61.548603	214,07	15/12/2015	124,0000%	265,44	483,79
15/12/2015	COTA CONDOMINIAL	1.397,91	2%	61.548603	2.340,27	15/12/2015	124,0000%	2.901,93	5.289,00
15/01/2016	FUNDO DE RESERVA	127,87	2%	62.10254	212,16	15/01/2016	123,0000%	260,95	477,35
15/01/2016	COTA CONDOMINIAL	1.397,91	2%	62.10254	2.319,39	15/01/2016	123,0000%	2.852,84	5.218,61
15/02/2016	FUNDO DE RESERVA	127,87	2%	63.040288	209,00	15/02/2016	122,0000%	254,98	468,16
15/02/2016	COTA CONDOMINIAL	1.397,91	2%	63.040288	2.284,89	15/02/2016	122,0000%	2.787,56	5.118,14
15/03/2016	FUNDO DE RESERVA	127,87	2%	63.63917	207,03	15/03/2016	121,0000%	250,50	461,67
15/03/2016	COTA CONDOMINIAL	1.397,91	2%	63.63917	2.263,39	15/03/2016	121,0000%	2.738,70	5.047,35
15/04/2016	FUNDO DE RESERVA	127,87	2%	63.919182	206,13	15/04/2016	120,0000%	247,35	457,60
15/04/2016	COTA CONDOMINIAL	1.397,91	2%	63.919182	2.253,48	15/04/2016	120,0000%	2.704,17	5.002,71
15/05/2016	FUNDO DE RESERVA	127,87	2%	64.328264	204,82	15/05/2016	119,0000%	243,73	452,64
15/05/2016	COTA CONDOMINIAL	1.397,91	2%	64.328264	2.239,14	15/05/2016	119,0000%	2.664,57	4.948,49
15/06/2016	FUNDO DE RESERVA	140,66	2%	64.95868	223,12	15/06/2016	118,0000%	263,28	490,86
15/06/2016	COTA CONDOMINIAL	1.537,70	2%	64.95868	2.439,15	15/06/2016	118,0000%	2.878,19	5.366,12
15/07/2016	FUNDO DE RESERVA	140,66	2%	65.263985	222,07	15/07/2016	117,0000%	259,82	486,33
15/07/2016	COTA CONDOMINIAL	1.537,70	2%	65.263985	2.427,74	15/07/2016	117,0000%	2.840,45	5.316,74
15/08/2016	FUNDO DE RESERVA	140,66	2%	65.681674	220,66	15/08/2016	116,0000%	255,96	481,03
15/08/2016	COTA CONDOMINIAL	1.537,70	2%	65.681674	2.412,31	15/08/2016	116,0000%	2.798,27	5.258,82
15/09/2016	FUNDO DE RESERVA	140,66	2%	65.885287	219,98	15/09/2016	115,0000%	252,97	477,34
15/09/2016	COTA CONDOMINIAL	1.537,70	2%	65.885287	2.404,85	15/09/2016	115,0000%	2.765,57	5.218,51
15/10/2016	FUNDO DE RESERVA	140,66	2%	65.937995	219,80	15/10/2016	114,0000%	250,57	474,76
15/10/2016	COTA CONDOMINIAL	1.537,70	2%	65.937995	2.402,93	15/10/2016	114,0000%	2.739,34	5.190,32
15/11/2016	FUNDO DE RESERVA	140,66	2%	66.050089	219,43	15/11/2016	113,0000%	247,95	471,76
15/11/2016	COTA CONDOMINIAL	1.537,70	2%	66.050089	2.398,85	15/11/2016	113,0000%	2.710,70	5.157,52

Araujo e Jafet

Advogados Associados

Emissão: 09/04/2026

Débito Condominial

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Autor: Condomínio Residencial Herminia (7041) X Réu: Unidade - 000191 - Filemon Galvão Lopes
Processo: 1008883-57.2019.8.26.0161

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
15/12/2016	FUNDO DE RESERVA	140,66	2%	66.096324	219,28	15/12/2016	112,0000%	245,59	469,25
15/12/2016	COTA CONDOMINIAL	1.537,70	2%	66.096324	2.397,17	15/12/2016	112,0000%	2.684,83	5.129,94
15/01/2017	FUNDO DE RESERVA	140,66	2%	66.188858	218,97	15/01/2017	111,0000%	243,05	466,39
15/01/2017	COTA CONDOMINIAL	1.537,70	2%	66.188858	2.393,82	15/01/2017	111,0000%	2.657,14	5.098,83
15/02/2017	FUNDO DE RESERVA	140,66	2%	66.466851	218,05	15/02/2017	110,0000%	239,85	462,26
15/02/2017	COTA CONDOMINIAL	1.537,70	2%	66.466851	2.383,81	15/02/2017	110,0000%	2.622,19	5.053,67
15/03/2017	FUNDO DE RESERVA	150,52	2%	66.626371	232,78	15/03/2017	109,0000%	253,73	491,16
15/03/2017	COTA CONDOMINIAL	1.645,34	2%	66.626371	2.544,57	15/03/2017	109,0000%	2.773,58	5.369,04
15/04/2017	FUNDO DE RESERVA	150,52	2%	66.839575	232,04	15/04/2017	108,0000%	250,60	487,28
15/04/2017	COTA CONDOMINIAL	1.645,34	2%	66.839575	2.536,45	15/04/2017	108,0000%	2.739,36	5.326,53
15/05/2017	FUNDO DE RESERVA	150,52	2%	66.893046	231,85	15/05/2017	107,0000%	248,07	484,55
15/05/2017	COTA CONDOMINIAL	1.645,34	2%	66.893046	2.534,43	15/05/2017	107,0000%	2.711,84	5.296,95
15/06/2017	FUNDO DE RESERVA	150,52	2%	67.13386	231,02	15/06/2017	106,0000%	244,88	480,52
15/06/2017	COTA CONDOMINIAL	1.645,34	2%	67.13386	2.525,33	15/06/2017	106,0000%	2.676,84	5.252,67
15/07/2017	FUNDO DE RESERVA	150,52	2%	66.932458	231,71	15/07/2017	105,0000%	243,29	479,63
15/07/2017	COTA CONDOMINIAL	1.645,34	2%	66.932458	2.532,93	15/07/2017	105,0000%	2.659,57	5.243,15
15/08/2017	FUNDO DE RESERVA	150,52	2%	67.046243	231,32	15/08/2017	104,0000%	240,57	476,51
15/08/2017	COTA CONDOMINIAL	1.645,34	2%	67.046243	2.528,63	15/08/2017	104,0000%	2.629,77	5.208,97
15/09/2017	FUNDO DE RESERVA	150,52	2%	67.026129	231,39	15/09/2017	103,0000%	238,33	474,34
15/09/2017	COTA CONDOMINIAL	1.645,34	2%	67.026129	2.529,39	15/09/2017	103,0000%	2.605,27	5.185,24
15/10/2017	FUNDO DE RESERVA	150,52	2%	67.012723	231,44	15/10/2017	102,0000%	236,06	472,12
15/10/2017	COTA CONDOMINIAL	1.645,34	2%	67.012723	2.529,90	15/10/2017	102,0000%	2.580,49	5.160,98
15/11/2017	FUNDO DE RESERVA	150,52	2%	67.26067	230,58	15/11/2017	101,0000%	232,88	468,07
15/11/2017	COTA CONDOMINIAL	1.645,34	2%	67.26067	2.520,57	15/11/2017	101,0000%	2.545,77	5.116,75
15/12/2017	FUNDO DE RESERVA	150,52	2%	67.381739	230,17	15/12/2017	100,0000%	230,17	464,94
15/12/2017	COTA CONDOMINIAL	1.645,34	2%	67.381739	2.516,04	15/12/2017	100,0000%	2.516,04	5.082,40
15/01/2018	FUNDO DE RESERVA	150,52	2%	67.556931	229,57	15/01/2018	99,0000%	227,27	461,43
15/01/2018	COTA CONDOMINIAL	1.645,34	2%	67.556931	2.509,52	15/01/2018	99,0000%	2.484,42	5.044,13
15/02/2018	FUNDO DE RESERVA	150,52	2%	67.712311	229,05	15/02/2018	98,0000%	224,46	458,09
15/02/2018	COTA CONDOMINIAL	1.645,34	2%	67.712311	2.503,76	15/02/2018	98,0000%	2.453,68	5.007,51
15/03/2018	FUNDO DE RESERVA	150,52	2%	67.834193	228,63	15/03/2018	97,0000%	221,77	454,97
15/03/2018	COTA CONDOMINIAL	1.645,34	2%	67.834193	2.499,26	15/03/2018	97,0000%	2.424,28	4.973,52
15/04/2018	FUNDO DE RESERVA	150,52	2%	67.881676	228,47	15/04/2018	96,0000%	219,33	452,36
15/04/2018	COTA CONDOMINIAL	1.645,34	2%	67.881676	2.497,51	15/04/2018	96,0000%	2.397,60	4.945,06
15/05/2018	FUNDO DE RESERVA	150,52	2%	68.024227	228,00	15/05/2018	95,0000%	216,60	449,16
15/05/2018	COTA CONDOMINIAL	1.645,34	2%	68.024227	2.492,28	15/05/2018	95,0000%	2.367,66	4.909,78
15/06/2018	FUNDO DE RESERVA	150,52	2%	68.316731	227,02	15/06/2018	94,0000%	213,39	444,95
15/06/2018	COTA CONDOMINIAL	1.645,34	2%	68.316731	2.481,61	15/06/2018	94,0000%	2.332,71	4.863,95

Araujo e Jafet
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Débito Condominial

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Processo: 1008883-57.2019.8.26.0161

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
15/07/2018	FUNDO DE RESERVA	150,52	2%	69.29366	223,82	15/07/2018	93,0000%	208,15	436,44
15/07/2018	COTA CONDOMINIAL	1.645,34	2%	69.29366	2.446,62	15/07/2018	93,0000%	2.275,35	4.770,90
15/08/2018	FUNDO DE RESERVA	150,52	2%	69.466894	223,26	15/08/2018	92,0000%	205,39	433,11
15/08/2018	COTA CONDOMINIAL	1.645,34	2%	69.466894	2.440,52	15/08/2018	92,0000%	2.245,27	4.734,60
15/09/2018	FUNDO DE RESERVA	150,52	2%	69.466894	223,26	15/09/2018	91,0000%	203,16	430,88
15/09/2018	COTA CONDOMINIAL	1.645,34	2%	69.466894	2.440,52	15/09/2018	91,0000%	2.220,87	4.710,20
15/10/2018	FUNDO DE RESERVA	150,52	2%	69.675294	222,59	15/10/2018	90,0000%	200,33	427,37
15/10/2018	COTA CONDOMINIAL	1.645,34	2%	69.675294	2.433,22	15/10/2018	90,0000%	2.189,89	4.671,77
15/11/2018	FUNDO DE RESERVA	150,52	2%	69.953995	221,71	15/11/2018	89,0000%	197,32	423,46
15/11/2018	COTA CONDOMINIAL	1.645,34	2%	69.953995	2.423,53	15/11/2018	89,0000%	2.156,94	4.628,94
15/12/2018	FUNDO DE RESERVA	75,26	2%	69.77911	111,13	15/12/2018	88,0000%	97,79	211,14
15/12/2018	COTA CONDOMINIAL	1.720,60	2%	69.77911	2.540,74	15/12/2018	88,0000%	2.235,85	4.827,40
15/01/2019	FUNDO DE RESERVA	75,26	2%	69.8768	110,97	15/01/2019	87,0000%	96,54	209,72
15/01/2019	COTA CONDOMINIAL	1.720,60	2%	69.8768	2.537,18	15/01/2019	87,0000%	2.207,34	4.795,26
15/02/2019	COTA CONDOMINIAL	1.720,60	2%	70.128356	2.528,08	15/02/2019	86,0000%	2.174,14	4.752,78
15/02/2019	FUNDO DE RESERVA	75,26	2%	70.128356	110,57	15/02/2019	86,0000%	95,09	207,87
15/03/2019	COTA CONDOMINIAL	1.720,60	2%	70.507049	2.514,50	15/03/2019	85,0000%	2.137,32	4.702,11
15/03/2019	FUNDO DE RESERVA	75,26	2%	70.507049	109,98	15/03/2019	85,0000%	93,48	205,65
15/04/2019	COTA CONDOMINIAL	1.720,60	2%	71.049953	2.495,29	15/04/2019	84,0000%	2.096,04	4.641,23
15/04/2019	FUNDO DE RESERVA	75,26	2%	71.049953	109,14	15/04/2019	84,0000%	91,67	202,99
15/05/2019	COTA CONDOMINIAL	1.720,60	2%	71.476252	2.480,41	15/05/2019	83,0000%	2.058,74	4.588,75
15/05/2019	FUNDO DE RESERVA	75,26	2%	71.476252	108,49	15/05/2019	83,0000%	90,04	200,69
15/06/2019	COTA CONDOMINIAL	1.720,60	2%	71.583466	2.476,69	15/06/2019	82,0000%	2.030,88	4.557,10
15/06/2019	FUNDO DE RESERVA	75,26	2%	71.583466	108,33	15/06/2019	82,0000%	88,83	199,32
15/07/2019	COTA CONDOMINIAL	1.720,60	2%	71.590624	2.476,44	15/07/2019	81,0000%	2.005,91	4.531,87
15/07/2019	FUNDO DE RESERVA	75,26	2%	71.590624	108,32	15/07/2019	81,0000%	87,73	198,21
15/08/2019	COTA CONDOMINIAL	1.720,60	2%	71.662214	2.473,97	15/08/2019	80,0000%	1.979,17	4.502,61
15/08/2019	FUNDO DE RESERVA	75,26	2%	71.662214	108,21	15/08/2019	80,0000%	86,56	196,93
15/09/2019	COTA CONDOMINIAL	1.720,60	2%	71.748208	2.471,01	15/09/2019	79,0000%	1.952,09	4.472,52
15/09/2019	FUNDO DE RESERVA	75,26	2%	71.748208	108,08	15/09/2019	79,0000%	85,38	195,62
15/10/2019	COTA CONDOMINIAL	1.720,60	2%	71.712333	2.472,24	15/10/2019	78,0000%	1.928,34	4.450,02
15/10/2019	FUNDO DE RESERVA	75,26	2%	71.712333	108,13	15/10/2019	78,0000%	84,34	194,63
15/11/2019	COTA CONDOMINIAL	1.720,60	2%	71.741017	2.471,25	15/11/2019	77,0000%	1.902,86	4.423,53
15/11/2019	FUNDO DE RESERVA	75,26	2%	71.741017	108,09	15/11/2019	77,0000%	83,22	193,47
15/12/2019	COTA CONDOMINIAL	1.720,60	2%	72.128418	2.457,98	15/12/2019	76,0000%	1.868,06	4.375,19
15/12/2019	FUNDO DE RESERVA	75,26	2%	72.128418	107,51	15/12/2019	76,0000%	81,70	191,36
15/01/2020	COTA CONDOMINIAL	1.720,60	2%	73.008384	2.428,35	15/01/2020	75,0000%	1.821,26	4.298,17
15/01/2020	FUNDO DE RESERVA	75,26	2%	73.008384	106,21	15/01/2020	75,0000%	79,65	187,98

Araujo e Jafet

Advogados Associados

Emissão: 09/04/2026

Débito Condominial

Fls. 5 de 8

Autor: Condomínio Residencial Herminia (7041) X Réu: Unidade - 000191 - Filemon Galvão Lopes
Processo: 1008883-57.2019.8.26.0161

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
15/02/2020	COTA CONDOMINIAL	1.720,60	2%	73.147099	2.423,75	15/02/2020	74,0000%	1.793,57	4.265,79
15/02/2020	FUNDO DE RESERVA	75,26	2%	73.147099	106,01	15/02/2020	74,0000%	78,44	186,57
15/03/2020	COTA CONDOMINIAL	1.720,60	2%	73.271449	2.419,64	15/03/2020	73,0000%	1.766,33	4.234,36
15/03/2020	FUNDO DE RESERVA	75,26	2%	73.271449	105,83	15/03/2020	73,0000%	77,25	185,19
15/04/2020	COTA CONDOMINIAL	1.720,60	2%	73.403337	2.415,29	15/04/2020	72,0000%	1.739,00	4.202,59
15/04/2020	FUNDO DE RESERVA	75,26	2%	73.403337	105,64	15/04/2020	72,0000%	76,06	183,81
15/05/2020	COTA CONDOMINIAL	1.720,60	2%	73.234509	2.420,86	15/05/2020	71,0000%	1.718,81	4.188,08
15/05/2020	FUNDO DE RESERVA	75,26	2%	73.234509	105,88	15/05/2020	71,0000%	75,17	183,16
05/06/2020	COTA CONDOMINIAL	1.720,60	2%	73.051422	2.426,92	05/06/2020	70,0000%	1.698,84	4.174,29
05/06/2020	FUNDO DE RESERVA	75,26	2%	73.051422	106,15	05/06/2020	70,0000%	74,30	182,57
05/07/2020	COTA CONDOMINIAL	1.720,60	2%	73.270576	2.419,66	05/07/2020	69,0000%	1.669,56	4.137,61
05/07/2020	FUNDO DE RESERVA	75,26	2%	73.270576	105,83	05/07/2020	69,0000%	73,02	180,96
05/08/2020	COTA CONDOMINIAL	1.720,60	2%	73.592966	2.409,06	05/08/2020	68,0000%	1.638,16	4.095,40
05/08/2020	FUNDO DE RESERVA	75,26	2%	73.592966	105,37	05/08/2020	68,0000%	71,65	179,12
05/09/2020	COTA CONDOMINIAL	1.720,60	2%	73.8579	2.400,42	05/09/2020	67,0000%	1.608,28	4.056,70
05/09/2020	FUNDO DE RESERVA	75,26	2%	73.8579	104,99	05/09/2020	67,0000%	70,34	177,42
05/10/2020	COTA CONDOMINIAL	1.720,60	2%	74.500463	2.379,72	05/10/2020	66,0000%	1.570,61	3.997,92
05/10/2020	FUNDO DE RESERVA	75,26	2%	74.500463	104,09	05/10/2020	66,0000%	68,69	174,86
05/11/2020	COTA CONDOMINIAL	1.720,60	2%	75.163517	2.358,73	05/11/2020	65,0000%	1.533,17	3.939,07
05/11/2020	FUNDO DE RESERVA	75,26	2%	75.163517	103,17	05/11/2020	65,0000%	67,06	172,29
05/12/2020	COTA CONDOMINIAL	1.720,60	2%	75.87757	2.336,53	05/12/2020	64,0000%	1.495,37	3.878,63
05/12/2020	FUNDO DE RESERVA	75,26	2%	75.87757	102,20	05/12/2020	64,0000%	65,40	169,64
05/01/2021	COTA CONDOMINIAL	1.720,60	2%	76.985382	2.302,91	05/01/2021	63,0000%	1.450,83	3.799,79
05/01/2021	FUNDO DE RESERVA	75,26	2%	76.985382	100,73	05/01/2021	63,0000%	63,45	166,19
05/02/2021	COTA CONDOMINIAL	1.720,60	2%	77.193242	2.296,71	05/02/2021	62,0000%	1.423,96	3.766,60
05/02/2021	FUNDO DE RESERVA	75,26	2%	77.193242	100,45	05/02/2021	62,0000%	62,27	164,72
05/03/2021	COTA CONDOMINIAL	1.720,60	2%	77.826226	2.278,03	05/03/2021	61,0000%	1.389,59	3.713,18
05/03/2021	FUNDO DE RESERVA	75,26	2%	77.826226	99,64	05/03/2021	61,0000%	60,78	162,41
05/04/2021	COTA CONDOMINIAL	1.720,60	2%	78.495531	2.258,60	05/04/2021	60,0000%	1.355,16	3.658,93
05/04/2021	FUNDO DE RESERVA	75,26	2%	78.495531	98,79	05/04/2021	60,0000%	59,27	160,03
05/05/2021	COTA CONDOMINIAL	1.720,60	2%	78.793814	2.250,05	05/05/2021	59,0000%	1.327,52	3.622,57
05/05/2021	FUNDO DE RESERVA	75,26	2%	78.793814	98,41	05/05/2021	59,0000%	58,06	158,43
05/06/2021	COTA CONDOMINIAL	1.720,60	2%	79.550234	2.228,66	05/06/2021	58,0000%	1.292,62	3.565,85
05/06/2021	FUNDO DE RESERVA	75,29	2%	79.550234	97,52	05/06/2021	58,0000%	56,56	156,03
05/07/2021	COTA CONDOMINIAL	1.720,60	2%	80.027535	2.215,36	05/07/2021	57,0000%	1.262,75	3.522,41
05/07/2021	FUNDO DE RESERVA	75,29	2%	80.027535	96,94	05/07/2021	57,0000%	55,25	154,12
05/08/2021	COTA CONDOMINIAL	1.720,60	2%	80.843815	2.193,00	05/08/2021	56,0000%	1.228,08	3.464,94
05/08/2021	FUNDO DE RESERVA	75,29	2%	80.843815	95,96	05/08/2021	56,0000%	53,73	151,60

Araujo e Jafet

Advogados Associados

Emissão: 09/04/2026

Débito Condominial

Fls. 6 de 8

Autor: Condomínio Residencial Herminia (7041) X Réu: Unidade - 000191 - Filemon Galvão Lopes
Processo: 1008883-57.2019.8.26.0161

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
05/09/2021	COTA CONDOMINIAL	1.720,60	2%	81.55524	2.173,87	05/09/2021	55,0000%	1.195,62	3.412,96
05/09/2021	FUNDO DE RESERVA	75,29	2%	81.55524	95,12	05/09/2021	55,0000%	52,31	149,33
05/10/2021	COTA CONDOMINIAL	1.720,60	2%	82.533902	2.148,09	05/10/2021	54,0000%	1.159,96	3.351,01
05/10/2021	FUNDO DE RESERVA	75,29	2%	82.533902	93,99	05/10/2021	54,0000%	50,75	146,61
05/11/2021	COTA CONDOMINIAL	1.946,99	2%	83.491295	2.402,85	05/11/2021	53,0000%	1.273,51	3.724,41
05/12/2021	COTA CONDOMINIAL	1.946,99	2%	84.192621	2.382,84	05/12/2021	52,0000%	1.239,07	3.669,56
05/01/2022	COTA CONDOMINIAL	1.946,99	2%	84.807227	2.365,57	05/01/2022	51,0000%	1.206,44	3.619,32
05/02/2022	COTA CONDOMINIAL	1.946,99	2%	85.375435	2.349,83	05/02/2022	50,0000%	1.174,91	3.571,73
05/03/2022	COTA CONDOMINIAL	1.946,99	2%	86.229189	2.326,56	05/03/2022	49,0000%	1.140,01	3.513,10
05/04/2022	COTA CONDOMINIAL	1.946,99	2%	87.703708	2.287,44	05/04/2022	48,0000%	1.097,97	3.431,15
05/05/2022	COTA CONDOMINIAL	1.946,99	2%	88.615826	2.263,90	05/05/2022	47,0000%	1.064,03	3.373,20
05/06/2022	COTA CONDOMINIAL	1.946,99	2%	89.014597	2.253,76	05/06/2022	46,0000%	1.036,72	3.335,55
05/07/2022	COTA CONDOMINIAL	1.946,99	2%	89.566487	2.239,87	05/07/2022	45,0000%	1.007,94	3.292,60
05/08/2022	COTA CONDOMINIAL	1.946,99	2%	89.029088	2.253,39	05/08/2022	44,0000%	991,49	3.289,94
05/09/2022	COTA CONDOMINIAL	2.174,63	2%	88.753097	2.524,68	05/09/2022	43,0000%	1.085,61	3.660,78
05/10/2022	COTA CONDOMINIAL	2.174,63	2%	88.469087	2.532,79	05/10/2022	42,0000%	1.063,77	3.647,21
05/11/2022	COTA CONDOMINIAL	2.174,63	2%	88.884891	2.520,94	05/11/2022	41,0000%	1.033,58	3.604,93
05/12/2022	COTA CONDOMINIAL	2.174,63	2%	89.222653	2.511,40	05/12/2022	40,0000%	1.004,56	3.566,18
05/01/2023	COTA CONDOMINIAL	2.174,63	2%	89.838289	2.494,19	05/01/2023	39,0000%	972,73	3.516,80
05/02/2023	COTA CONDOMINIAL	2.174,63	2%	90.251545	2.482,76	05/02/2023	38,0000%	943,44	3.475,85
05/03/2023	COTA CONDOMINIAL	2.174,63	2%	90.946481	2.463,79	05/03/2023	37,0000%	911,60	3.424,66
05/04/2023	COTA CONDOMINIAL	2.174,63	2%	91.528538	2.448,13	05/04/2023	36,0000%	881,32	3.378,41
05/05/2023	COTA CONDOMINIAL	2.174,63	2%	92.013639	2.435,22	05/05/2023	35,0000%	852,32	3.336,24
05/06/2023	COTA CONDOMINIAL	2.174,63	2%	92.344888	2.426,48	05/06/2023	34,0000%	825,00	3.300,00
15/07/2023	COTA CONDOMINIAL	2.174,63	2%	92.252543	2.428,91	15/07/2023	33,0000%	801,54	3.279,02
15/08/2023	COTA CONDOMINIAL	2.174,63	2%	92.169515	2.431,10	15/08/2023	32,0000%	777,95	3.257,67
15/09/2023	COTA CONDOMINIAL	2.387,10	2%	92.353854	2.663,30	15/09/2023	31,0000%	825,62	3.542,18
15/10/2023	COTA CONDOMINIAL	2.387,10	2%	92.455443	2.660,38	15/10/2023	30,0000%	798,11	3.511,69
15/11/2023	COTA CONDOMINIAL	2.387,10	2%	92.566389	2.657,19	15/11/2023	29,0000%	770,58	3.480,91
15/12/2023	COTA CONDOMINIAL	2.387,10	2%	92.658955	2.654,53	15/12/2023	28,0000%	743,26	3.450,88
28/12/2023	COTA CONDOMINIAL	368,00	2%	92.658955	409,22	28/12/2023	28,0000%	114,58	531,98
15/01/2024	COTA CONDOMINIAL	2.380,95	2%	93.168579	2.633,21	15/01/2024	27,0000%	710,96	3.396,83
28/01/2024	COTA CONDOMINIAL	368,00	2%	93.168579	406,99	28/01/2024	27,0000%	109,88	525,00
15/02/2024	COTA CONDOMINIAL	2.380,95	2%	93.699639	2.618,29	15/02/2024	26,0000%	680,75	3.351,40
28/02/2024	COTA CONDOMINIAL	368,00	2%	93.699639	404,68	28/02/2024	26,0000%	105,21	517,98
15/03/2024	COTA CONDOMINIAL	2.430,95	2%	94.458606	2.651,79	15/03/2024	25,0000%	662,94	3.367,76
28/03/2024	COTA CONDOMINIAL	368,00	2%	94.458606	401,43	28/03/2024	25,0000%	100,35	509,80
15/04/2024	COTA CONDOMINIAL	2.287,10	2%	94.638077	2.490,14	15/04/2024	24,0000%	597,63	3.137,57

Araujo e Jafet

Advogados Associados

Emissão: 09/04/2026

Débito Condominial

Fls. 7 de 8

Autor: Condomínio Residencial Herminia (7041) X Réu: Unidade - 000191 - Filemon Galvão Lopes
Processo: 1008883-57.2019.8.26.0161

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
28/04/2024	COTA CONDOMINIAL	368,00	2%	94.638077	400,67	28/04/2024	24,0000%	96,16	504,84
15/05/2024	COTA CONDOMINIAL	2.337,10	2%	94.988237	2.535,20	15/05/2024	23,0000%	583,09	3.168,99
28/05/2024	COTA CONDOMINIAL	368,00	2%	94.988237	399,19	28/05/2024	23,0000%	91,81	498,98
15/06/2024	COTA CONDOMINIAL	2.337,10	2%	95.425182	2.523,59	15/06/2024	22,0000%	555,18	3.129,24
28/06/2024	COTA CONDOMINIAL	368,00	2%	95.425182	397,36	28/06/2024	22,0000%	87,41	492,71
15/07/2024	COTA CONDOMINIAL	2.337,10	2%	95.663744	2.517,30	15/07/2024	21,0000%	528,63	3.096,27
28/07/2024	COTA CONDOMINIAL	368,00	2%	95.663744	396,37	28/07/2024	21,0000%	83,23	487,52
15/08/2024	COTA CONDOMINIAL	2.640,92	2%	95.912469	2.837,17	15/08/2024	20,0000%	567,43	3.461,34
28/08/2024	COTA CONDOMINIAL	368,00	2%	95.912469	395,34	28/08/2024	20,0000%	79,06	482,30
15/09/2024	COTA CONDOMINIAL	2.640,92	2%	96.094702	2.831,79	15/09/2024	19,0000%	538,04	3.426,46
28/09/2024	COTA CONDOMINIAL	368,00	2%	96.094702	394,59	28/09/2024	19,0000%	74,97	477,45
15/10/2024	COTA CONDOMINIAL	2.670,92	2%	96.219625	2.860,24	15/10/2024	18,0000%	514,84	3.432,28
28/10/2024	COTA CONDOMINIAL	368,00	2%	96.219625	394,08	28/10/2024	18,0000%	70,93	472,89
15/11/2024	COTA CONDOMINIAL	2.670,92	2%	96.73921	2.844,88	15/11/2024	17,0000%	483,62	3.385,39
28/11/2024	COTA CONDOMINIAL	368,00	2%	96.73921	391,96	28/11/2024	17,0000%	66,63	466,42
15/12/2024	COTA CONDOMINIAL	2.670,92	2%	97.338993	2.827,35	15/12/2024	16,0000%	452,37	3.336,26
28/12/2024	COTA CONDOMINIAL	368,00	2%	97.338993	389,55	28/12/2024	16,0000%	62,32	459,66
15/01/2025	COTA CONDOMINIAL	2.670,92	2%	97.669945	2.817,77	15/01/2025	15,0000%	422,66	3.296,78
28/01/2025	COTA CONDOMINIAL	368,00	2%	97.669945	388,23	28/01/2025	15,0000%	58,23	454,22
15/02/2025	COTA CONDOMINIAL	2.670,92	2%	97.777381	2.814,67	15/02/2025	14,0000%	394,05	3.265,01
28/02/2025	COTA CONDOMINIAL	368,00	2%	97.777381	387,80	28/02/2025	14,0000%	54,29	449,84
15/03/2025	COTA CONDOMINIAL	2.670,92	2%	98.980042	2.780,47	15/03/2025	13,0000%	361,46	3.197,53
28/03/2025	COTA CONDOMINIAL	368,00	2%	98.980042	383,09	28/03/2025	13,0000%	49,80	440,55
15/04/2025	COTA CONDOMINIAL	2.640,92	2%	99.613514	2.731,76	15/04/2025	12,0000%	327,81	3.114,20
28/04/2025	COTA CONDOMINIAL	368,00	2%	99.613514	380,65	28/04/2025	12,0000%	45,67	433,93
15/05/2025	COTA CONDOMINIAL	2.640,92	2%	100.041852	2.720,06	15/05/2025	11,0000%	299,20	3.073,66
28/05/2025	COTA CONDOMINIAL	368,00	2%	100.041852	379,02	28/05/2025	11,0000%	41,69	428,29
15/06/2025	COTA CONDOMINIAL	2.640,92	2%	100.402002	2.710,30	15/06/2025	10,0000%	271,03	3.035,53
15/07/2025	COTA CONDOMINIAL	2.799,35	2%	100.663047	2.865,45	15/07/2025	9,0000%	257,89	3.180,64
15/08/2025	COTA CONDOMINIAL	2.799,35	2%	100.995235	2.856,02	15/08/2025	8,0000%	228,48	3.141,62
15/09/2025	COTA CONDOMINIAL	2.799,35	2%	100.853841	2.860,02	15/09/2025	7,0000%	200,20	3.117,42
15/10/2025	COTA CONDOMINIAL	2.799,35	2%	101.337939	2.846,36	15/10/2025	6,0000%	170,78	3.074,06
15/11/2025	COTA CONDOMINIAL	2.799,35	2%	101.520347	2.841,25	15/11/2025	5,0000%	142,06	3.040,13
15/12/2025	COTA CONDOMINIAL	2.799,35	2%	101.723387	2.835,58	15/12/2025	4,0000%	113,42	3.005,71
15/01/2026	COTA CONDOMINIAL	2.799,35	2%	101.977695	2.828,51	15/01/2026	3,0000%	84,85	2.969,93
15/02/2026	COTA CONDOMINIAL	2.799,35	2%	102.18165	2.822,86	15/02/2026	2,0000%	56,45	2.935,76
Subtotal:		280.162,84			370.980,61			262.378,04	640.777,00

Araujo e Jafet

Advogados Associados

Emissão: 09/04/2026

Débito Condominial

Fls. 8 de 8

Autor: Condomínio Residencial Hermínia (7041) X Réu: Unidade - 000191 - Filemon Galvão Lopes
 Processo: 1008883-57.2019.8.26.0161

Data	Descrição	V. Principal	Multa	Divisor	V. Corrigido	Dt.Juros	% Juros	V. Juros	Total
<p>Padrão de Cálculo:</p> <p>CORREÇÃO MONETÁRIA: - Indexador: TJ/SP - Tabela Prática (Lei 14.905/2024). Valores Corrigidos até: 30/04/2026 - Multiplicador do Cálculo: 103.039975</p> <p>JUROS MORATÓRIOS: - Contagem: A cada mudança de mês. - Período: Da data da(s) parcela(s) até 08/04/2026. - Taxa: 1% ao Mês Simples. - Incidência: Não calculado Juros sobre Multas.</p> <p>OBSERVAÇÕES: - FML-0168-2026-Débito Condominial Cível - Foro de Diadema</p>						<p>Total do Principal Corrigido: 370.980,61 Total de Multas: 7.418,35 Total de Juros: 262.378,04 Total de Despesas Processuais: 0,00 Subtotal: 640.777,00</p>			
<p>1ª Vara</p>						<p>Total do Cálculo: 640.777,00</p>			

