

CALCULO MEMORIA										Atualizado Até:		26/01/2026		
Requerente:		2063 - PARQUE PEROLA DO ORIENTE				Unidade:		1-401		Tel.:		(13) 9 9739-2097		
Requerido:		Alberone Carola do Nascimento				E-mail:								
Processo nº:		0018701-87.2018.8.26.0451		Vara:		4ª								
Acordo Quebrado em:				10/08/2020		Honorários Fixados		20%		Multa Acordo		30%		
Parcelas	Vencio	Valor	Multa	Didividido		Multiplicado		Correção		Até		Juros	Total	
4	10/08/2020	R\$ 804,84	R\$ 241,45	73,592966		101,977695		R\$ 403,55		26/01/2026		R\$ 965,20	R\$ 2.415,04	
5	10/08/2020	R\$ 804,84	R\$ 241,45	73,592966		101,977695		R\$ 403,55		26/01/2026		R\$ 965,20	R\$ 2.415,04	
6	10/08/2020	R\$ 804,84	R\$ 241,45	73,592966		101,977695		R\$ 403,55		26/01/2026		R\$ 965,20	R\$ 2.415,04	
7	10/08/2020	R\$ 804,84	R\$ 241,45	73,592966		101,977695		R\$ 403,55		26/01/2026		R\$ 965,20	R\$ 2.415,04	
8	10/08/2020	R\$ 804,84	R\$ 241,45	73,592966		101,977695		R\$ 403,55		26/01/2026		R\$ 965,20	R\$ 2.415,04	
9	10/08/2020	R\$ 804,84	R\$ 241,45	73,592966		101,977695		R\$ 403,55		26/01/2026		R\$ 965,20	R\$ 2.415,04	
10	10/08/2020	R\$ 804,84	R\$ 241,45	73,592966		101,977695		R\$ 403,55		26/01/2026		R\$ 965,20	R\$ 2.415,04	
11	10/08/2020	R\$ 804,84	R\$ 241,45	73,592966		101,977695		R\$ 403,55		26/01/2026		R\$ 965,20	R\$ 2.415,04	
12	10/08/2020	R\$ 804,84	R\$ 241,45	73,592966		101,977695		R\$ 403,55		26/01/2026		R\$ 965,20	R\$ 2.415,04	
13	10/08/2020	R\$ 804,84	R\$ 241,45	73,592966		101,977695		R\$ 403,55		26/01/2026		R\$ 965,20	R\$ 2.415,04	
14	10/08/2020	R\$ 804,84	R\$ 241,45	73,592966		101,977695		R\$ 403,55		26/01/2026		R\$ 965,20	R\$ 2.415,04	
		R\$ 8.853,24	R\$ 2.655,95					R\$ 4.439,05		R\$ 10.617,20		R\$ 26.565,44		
										Honorários contratado quebra acordo				R\$ 5.313,09
										Sub-total 01				R\$ 31.878,53
Cotas Inadimplidas - Acordo Quebrado														
Discriminação	Vencio	Valor	Multa	Didividido		Multiplicado		Correção		Até		Juros	Total	
Cota Cond.	10/08/2020	R\$ 210,69	R\$ 63,21	73,592966		101,977695		R\$ 105,64		26/01/2026		R\$ 252,67	R\$ 632,21	
Cota Cond.	10/10/2020	R\$ 210,69	R\$ 63,21	74,500463		101,977695		R\$ 101,02		26/01/2026		R\$ 241,96	R\$ 616,88	
Cota Cond.	10/02/2021	R\$ 208,17	R\$ 62,45	77,193242		101,977695		R\$ 86,89		26/01/2026		R\$ 216,05	R\$ 573,56	
Cota Cond.	10/03/2021	R\$ 208,17	R\$ 62,45	77,826226		101,977695		R\$ 83,98		26/01/2026		R\$ 210,98	R\$ 565,58	
Cota Cond.	10/04/2021	R\$ 208,17	R\$ 62,45	78,495531		101,977695		R\$ 80,96		26/01/2026		R\$ 205,55	R\$ 557,13	
Cota Cond.	10/05/2021	R\$ 208,17	R\$ 62,45	78,793814		101,977695		R\$ 79,63		26/01/2026		R\$ 201,26	R\$ 551,51	
Cota Cond.	10/06/2021	R\$ 208,17	R\$ 62,45	79,550234		101,977695		R\$ 76,30		26/01/2026		R\$ 195,76	R\$ 542,68	
Total		R\$ 1.462,23	R\$ 438,67					R\$ 614,42		R\$ 1.524,23		R\$ 4.039,55		
										Honorários fixados no acordo				R\$ 807,91
										Sub-total 02				R\$ 4.847,46
Cotas vencidas sem ou após prazo do acordo														
Discriminação	Vencio	Valor	Multa	Didividido		Multiplicado		Correção		Multa Convencional		2%		
Cota Cond.	10/07/2021	R\$ 208,17	R\$ 4,16	80,027535		101,977695		R\$ 58,24		26/01/2026		R\$ 149,97	R\$ 420,54	
Cota Cond.	10/08/2021	R\$ 248,17	R\$ 4,96	80,843815		101,977695		R\$ 66,17		26/01/2026		R\$ 173,68	R\$ 492,98	
Cota Cond.	10/09/2021	R\$ 208,17	R\$ 4,16	81,555240		101,977695		R\$ 53,17		26/01/2026		R\$ 141,67	R\$ 407,17	
Cota Cond.	10/10/2021	R\$ 208,17	R\$ 4,16	82,533902		101,977695		R\$ 50,02		26/01/2026		R\$ 137,36	R\$ 399,71	
Cota Cond.	10/11/2021	R\$ 228,86	R\$ 4,58	83,491295		101,977695		R\$ 51,69		26/01/2026		R\$ 146,34	R\$ 431,47	
Cota Cond.	10/12/2021	R\$ 228,86	R\$ 4,58	84,192621		101,977695		R\$ 49,31		26/01/2026		R\$ 142,29	R\$ 425,04	
Cota Cond.	10/01/2022	R\$ 228,86	R\$ 4,58	84,807227		101,977695		R\$ 47,26		26/01/2026		R\$ 138,35	R\$ 419,05	
Cota Cond.	10/02/2022	R\$ 228,86	R\$ 4,58	85,375435		101,977695		R\$ 45,40		26/01/2026		R\$ 134,55	R\$ 413,39	
Cota Cond.	10/03/2022	R\$ 228,86	R\$ 4,58	86,229189		101,977695		R\$ 42,63		26/01/2026		R\$ 130,63	R\$ 406,70	
Cota Cond.	10/05/2022	R\$ 228,86	R\$ 4,58	88,615826		101,977695		R\$ 35,20		26/01/2026		R\$ 121,65	R\$ 390,29	
Cota Cond.	10/06/2022	R\$ 228,86	R\$ 4,58	89,014597		101,977695		R\$ 34,00		26/01/2026		R\$ 118,34	R\$ 385,78	
Cota Cond.	10/07/2022	R\$ 228,86	R\$ 4,58	89,566487		101,977695		R\$ 32,35		26/01/2026		R\$ 114,95	R\$ 380,74	
Cota Cond.	10/08/2022	R\$ 228,86	R\$ 4,58	89,029088		101,977695		R\$ 33,95		26/01/2026		R\$ 112,87	R\$ 380,26	
Cota Cond.	10/09/2022	R\$ 228,86	R\$ 4,58	88,753097		101,977695		R\$ 34,78		26/01/2026		R\$ 110,45	R\$ 378,67	
Cota Cond.	10/10/2022	R\$ 300,00	R\$ 6,00	88,469087		101,977695		R\$ 46,72		26/01/2026		R\$ 141,71	R\$ 494,43	
Cota Cond.	10/11/2022	R\$ 300,00	R\$ 6,00	88,884691		101,977695		R\$ 45,07		26/01/2026		R\$ 137,42	R\$ 488,49	
Cota Cond.	10/12/2022	R\$ 300,00	R\$ 6,00	89,222653		101,977695		R\$ 43,74		26/01/2026		R\$ 133,40	R\$ 483,14	
Cota Cond.	10/01/2023	R\$ 300,00	R\$ 6,00	89,638289		101,977695		R\$ 41,35		26/01/2026		R\$ 128,89	R\$ 476,24	
Cota Cond.	10/02/2023	R\$ 340,00	R\$ 6,80	90,251545		101,977695		R\$ 45,06		26/01/2026		R\$ 141,36	R\$ 533,22	
Cota Cond.	10/03/2023	R\$ 300,00	R\$ 6,00	90,946481		101,977695		R\$ 37,12		26/01/2026		R\$ 120,57	R\$ 463,69	
Cota Cond.	10/04/2023	R\$ 300,00	R\$ 6,00	91,528538		101,977695		R\$ 34,93		26/01/2026		R\$ 116,27	R\$ 457,20	
Cota Cond.	10/05/2023	R\$ 300,00	R\$ 6,00	92,013639		101,977695		R\$ 33,14		26/01/2026		R\$ 112,27	R\$ 451,41	
Cota Cond.	10/06/2023	R\$ 300,00	R\$ 6,00	92,344888		101,977695		R\$ 31,92		26/01/2026		R\$ 108,37	R\$ 446,29	
Cota Cond.	10/07/2023	R\$ 300,00	R\$ 6,00	92,252543		101,977695		R\$ 32,26		26/01/2026		R\$ 105,09	R\$ 443,35	
Cota Cond.	10/08/2023	R\$ 300,00	R\$ 6,00	92,169515		101,977695		R\$ 32,56		26/01/2026		R\$ 101,68	R\$ 440,24	
Cota Cond.	10/09/2023	R\$ 300,00	R\$ 6,00	92,353854		101,977695		R\$ 31,89		26/01/2026		R\$ 97,98	R\$ 435,87	
Cota Cond.	10/10/2023	R\$ 300,00	R\$ 6,00	92,455443		101,977695		R\$ 31,52		26/01/2026		R\$ 94,50	R\$ 432,02	
Cota Cond.	10/11/2023	R\$ 300,00	R\$ 6,00	92,566389		101,977695		R\$ 31,11		26/01/2026		R\$ 90,89	R\$ 428,00	
Cota Cond.	10/12/2023	R\$ 300,00	R\$ 6,00	92,658955		101,977695		R\$ 30,77		26/01/2026		R\$ 87,43	R\$ 424,20	
Cota Cond.	10/01/2024	R\$ 300,00	R\$ 6,00	93,168579		101,977695		R\$ 28,93		26/01/2026		R\$ 83,49	R\$ 418,42	
Cota Cond.	10/02/2024	R\$ 300,00	R\$ 6,00	93,699369		101,977695		R\$ 27,03		26/01/2026		R\$ 79,57	R\$ 412,60	
Cota Cond.	10/03/2024	R\$ 300,00	R\$ 6,00	94,458406		101,977695		R\$ 24,36		26/01/2026		R\$ 75,74	R\$ 406,10	
Cota Cond.	10/04/2024	R\$ 455,39	R\$ 9,11	94,638077		101,977695		R\$ 36,02		26/01/2026		R\$ 109,57	R\$ 610,09	
Cota Cond.	10/05/2024	R\$ 314,19	R\$ 6,28	94,988237		101,977695		R\$ 23,58		26/01/2026		R\$ 71,87	R\$ 415,92	
Cota Cond.	10/06/2024	R\$ 314,19	R\$ 6,28	95,425182		101,977695		R\$ 22,01		26/01/2026		R\$ 68,00	R\$ 410,48	
Cota Cond.	10/07/2024	R\$ 314,19	R\$ 6,28	95,663744		101,977695		R\$ 21,15		26/01/2026		R\$ 64,41	R\$ 406,03	
Cota Cond.	10/08/2024	R\$ 314,19	R\$ 6,28	95,912469		101,977695		R\$ 20,27		26/01/2026		R\$ 60,72	R\$ 401,46	
Cota Cond.	10/09/2024	R\$ 314,19	R\$ 6,28	96,094702		101,977695		R\$ 19,62		26/01/2026		R\$ 57,08	R\$ 397,17	
Cota Cond.	10/10/2024	R\$ 314,19	R\$ 6,28	96,219625		101,977695		R\$ 19,18		26/01/2026		R\$ 53,61	R\$ 393,26	
Cota Cond.	10/11/2024	R\$ 314,19	R\$ 6,28	96,739210		101,977695		R\$ 17,35		26/01/2026		R\$ 49,83	R\$ 387,65	
Cota Cond.	10/12/2024	R\$ 314,19	R\$ 6,28	97,338993		101,977695		R\$ 15,27		26/01/2026		R\$ 46,16	R\$ 381,90	
Cota Cond.	10/01/2025	R\$ 314,19	R\$ 6,28	97,669945		101,977695		R\$ 14,13		26/01/2026		R\$ 42,54	R\$ 377,14	
Cota Cond.	10/02/2025	R\$ 314,19	R\$ 6,28	97,777381		101,977695		R\$ 13,77		26/01/2026		R\$ 39,04	R\$ 373,28	
Cota Cond.	10/03/2025	R\$ 314,19	R\$ 6,28	98,980042		101,977695		R\$ 9,71		26/01/2026		R\$ 35,48	R\$ 365,44	
Cota Cond.	10/04/2025	R\$ 314,19	R\$ 6,28	99,613514		101,977695		R\$ 7,61		26/01/2026		R\$ 31,84	R\$ 359,94	
Cota Cond.	10/05/2025	R\$ 338,39	R\$ 6,77	100,041852		101,977695		R\$ 6,48		26/01/2026		R\$ 30,44	R\$ 382,48	
Cota Cond.	10/06/2025	R\$ 338,39	R\$ 6,77	100,402002		101,977695		R\$ 5,42		26/01/2026		R\$ 26,91	R\$ 377,49	
Cota Cond.	10/07/2025	R\$ 338,39	R\$ 6,77	100,663047		101,977695		R\$ 4,51		26/01/2026		R\$ 23,34	R\$ 373,01	
Cota Cond.	10/08/2025	R\$ 338,39	R\$ 6,77	100,995235		101,977695		R\$ 3,36		26/01/2026		R\$ 19,65	R\$ 368,17	
Cota Cond.	10/09/2025	R\$ 338,39	R\$ 6,77	100,853841		101,977695		R\$ 3,85		26/01/2026		R\$ 16,07	R\$ 365,08	
Total		R\$ 14.518,90	R\$ 290,36					R\$ 1.527,14		R\$ 4.676,51		R\$ 21.012,91		
										Honorários fixados em Assembleia				R\$ 4.202,58
										Sub-total 03				R\$ 25.215,49
Cotas Garantidora sem ou após prazo do acordo														
Discriminação	Vencio	Valor	Multa	Hon.Cob Adm	Didividido	Multiplicado		Correção		Multa Convencional		2%		
Cota Cond.	10/10/2025	R\$ 355,93	R\$ 7,12	R\$ 36,31	101,337939	101,977695		R\$ 2,52		26/01/2026		R\$ 14,48	R\$ 416,36	
Cota Cond.	10/11/2025	R\$ 355,93	R\$ 7,12	R\$ 36,31	101,520347	101,977695		R\$ 1,80		26/01/2026		R\$ 10,31	R\$ 411,47	
Cota Cond.	10/12/2025	R\$ 355,93	R\$ 7,12	R\$ 36,31	101,723387	101,977695		R\$ 1,00		26/01/2026		R\$ 6,28	R\$ 406,64	
Cota Cond.	10/01/2026	R\$ 355,93	R\$ 7,12	R\$ 101,98	101,977695	101,977695				26/01/2026		R\$ 1,94	R\$ 364,99	
Total		R\$ 1.423,72	R\$ 28,48	R\$ 210,91					R\$ 5,32			R\$ 33,01	R\$ 1.599,46	
										Honorários Fixados em Assembleia				R\$ 319,89
										Sub-total 5				R\$ 1.919,35
Totalização										Parcelamento				
Sub-total 01		Valor Atualizado Acordo Quebrado		R\$ 22.137,87						Juros ao mês		1%		
Sub-total 02		Cotas Inadimplidas - Acordo Quebrado		R\$ 4.039,55						Valor do débito		R\$ 63.860,83		
Sub-total 03		Cotas Venc. Sem ou Após Quebra Acordo		R\$ 21.012,91						Parcela 0				