

Valor do Débito Atualizado em 31 de março de 2026

I - Atualização Monetária dos Valores em aberto

| PARCELA | MÊS        | VALOR        | MULTA 10%  | JUROS DO INADIMPLEMENTO | RESULTADO    | DIVIDIDO PELO ÍNDICE DO MÊS DO VENCIMENTO | RESULTADO  | MULTIPLICADO PELO ÍNDICE DO MÊS DA NOVA ATUALIZAÇÃO | RESULTADO     |
|---------|------------|--------------|------------|-------------------------|--------------|-------------------------------------------|------------|-----------------------------------------------------|---------------|
| 005/010 | 25/02/2019 | R\$ 4.185,48 | R\$ 418,55 | R\$ 3.515,80            | R\$ 8.119,83 | 70,128356                                 | R\$ 115,79 | 102,381185                                          | R\$ 11.854,23 |
| 006/010 | 25/02/2020 | R\$ 4.356,22 | R\$ 435,62 | R\$ 3.136,48            | R\$ 7.928,32 | 73,147099                                 | R\$ 108,39 | 102,381185                                          | R\$ 11.096,97 |
| 007/010 | 25/02/2021 | R\$ 4.435,51 | R\$ 443,55 | R\$ 2.661,31            | R\$ 7.540,37 | 77,193242                                 | R\$ 97,68  | 102,381185                                          | R\$ 10.000,77 |
| 008/010 | 25/02/2022 | R\$ 4.607,83 | R\$ 460,78 | R\$ 2.211,76            | R\$ 7.280,37 | 85,375435                                 | R\$ 85,27  | 102,381185                                          | R\$ 8.730,53  |
| 009/010 | 25/02/2023 | R\$ 4.981,89 | R\$ 498,19 | R\$ 1.793,48            | R\$ 7.273,56 | 90,251545                                 | R\$ 80,59  | 102,381185                                          | R\$ 8.251,11  |
| 010/010 | 25/02/2024 | R\$ 5.369,48 | R\$ 536,95 | R\$ 1.288,68            | R\$ 7.195,10 | 93,699639                                 | R\$ 76,79  | 102,381185                                          | R\$ 7.861,75  |
| 061/120 | 25/03/2019 | R\$ 1.530,61 | R\$ 153,06 | R\$ 1.270,41            | R\$ 2.954,08 | 70,507049                                 | R\$ 41,90  | 102,381185                                          | R\$ 4.289,53  |
| 062/120 | 25/04/2019 | R\$ 1.536,29 | R\$ 153,63 | R\$ 1.259,76            | R\$ 2.949,68 | 71,049953                                 | R\$ 41,52  | 102,381185                                          | R\$ 4.250,41  |
| 063/120 | 25/05/2019 | R\$ 1.541,99 | R\$ 154,20 | R\$ 1.249,01            | R\$ 2.945,20 | 71,476252                                 | R\$ 41,21  | 102,381185                                          | R\$ 4.218,65  |
| 064/120 | 25/06/2019 | R\$ 1.547,71 | R\$ 154,77 | R\$ 1.238,17            | R\$ 2.940,65 | 71,583466                                 | R\$ 41,08  | 102,381185                                          | R\$ 4.205,82  |
| 065/120 | 25/07/2019 | R\$ 1.553,45 | R\$ 155,35 | R\$ 1.227,23            | R\$ 2.936,02 | 71,590624                                 | R\$ 41,01  | 102,381185                                          | R\$ 4.198,78  |
| 066/120 | 25/08/2019 | R\$ 1.559,21 | R\$ 155,92 | R\$ 1.216,18            | R\$ 2.931,31 | 71,662214                                 | R\$ 40,90  | 102,381185                                          | R\$ 4.187,86  |
| 067/120 | 25/09/2019 | R\$ 1.564,55 | R\$ 156,46 | R\$ 1.204,70            | R\$ 2.925,71 | 71,748208                                 | R\$ 40,78  | 102,381185                                          | R\$ 4.174,84  |
| 068/120 | 25/10/2019 | R\$ 1.569,47 | R\$ 156,95 | R\$ 1.192,80            | R\$ 2.919,21 | 71,712333                                 | R\$ 40,71  | 102,381185                                          | R\$ 4.167,66  |
| 069/120 | 25/11/2019 | R\$ 1.574,41 | R\$ 157,44 | R\$ 1.180,81            | R\$ 2.912,66 | 71,741017                                 | R\$ 40,60  | 102,381185                                          | R\$ 4.156,64  |
| 070/120 | 25/12/2019 | R\$ 1.578,92 | R\$ 157,89 | R\$ 1.168,40            | R\$ 2.905,21 | 72,128418                                 | R\$ 40,28  | 102,381185                                          | R\$ 4.123,74  |
| 071/120 | 25/01/2020 | R\$ 1.583,00 | R\$ 158,30 | R\$ 1.155,59            | R\$ 2.896,89 | 73,008384                                 | R\$ 39,68  | 102,381185                                          | R\$ 4.062,37  |
| 072/120 | 25/02/2020 | R\$ 1.587,09 | R\$ 158,71 | R\$ 1.142,70            | R\$ 2.888,50 | 73,147099                                 | R\$ 39,49  | 102,381185                                          | R\$ 4.042,93  |
| 073/120 | 25/03/2020 | R\$ 1.590,96 | R\$ 159,10 | R\$ 1.129,58            | R\$ 2.879,64 | 73,271449                                 | R\$ 39,30  | 102,381185                                          | R\$ 4.023,68  |
| 074/120 | 25/04/2020 | R\$ 1.594,39 | R\$ 159,44 | R\$ 1.116,07            | R\$ 2.869,90 | 73,403337                                 | R\$ 39,10  | 102,381185                                          | R\$ 4.002,87  |
| 075/120 | 25/05/2020 | R\$ 1.597,83 | R\$ 159,78 | R\$ 1.102,50            | R\$ 2.860,12 | 73,234509                                 | R\$ 39,05  | 102,381185                                          | R\$ 3.998,42  |
| 076/120 | 25/06/2020 | R\$ 1.600,59 | R\$ 160,06 | R\$ 1.088,40            | R\$ 2.849,05 | 73,051422                                 | R\$ 39,00  | 102,381185                                          | R\$ 3.992,93  |
| 077/120 | 25/07/2020 | R\$ 1.602,67 | R\$ 160,27 | R\$ 1.073,79            | R\$ 2.836,73 | 73,270576                                 | R\$ 38,72  | 102,381185                                          | R\$ 3.963,77  |
| 078/120 | 25/08/2020 | R\$ 1.604,75 | R\$ 160,48 | R\$ 1.059,14            | R\$ 2.824,36 | 73,592966                                 | R\$ 38,38  | 102,381185                                          | R\$ 3.929,20  |
| 079/120 | 25/09/2020 | R\$ 1.606,61 | R\$ 160,66 | R\$ 1.044,30            | R\$ 2.811,57 | 73,8579                                   | R\$ 38,07  | 102,381185                                          | R\$ 3.897,37  |
| 080/120 | 25/10/2020 | R\$ 1.608,47 | R\$ 160,85 | R\$ 1.029,42            | R\$ 2.798,74 | 74,500463                                 | R\$ 37,57  | 102,381185                                          | R\$ 3.846,12  |
| 081/120 | 25/11/2020 | R\$ 1.610,33 | R\$ 161,03 | R\$ 1.014,51            | R\$ 2.785,87 | 75,163517                                 | R\$ 37,06  | 102,381185                                          | R\$ 3.794,67  |
| 082/120 | 25/12/2020 | R\$ 1.612,19 | R\$ 161,22 | R\$ 999,56              | R\$ 2.772,97 | 75,87757                                  | R\$ 36,55  | 102,381185                                          | R\$ 3.741,55  |
| 083/120 | 25/01/2021 | R\$ 1.614,06 | R\$ 161,41 | R\$ 984,58              | R\$ 2.760,04 | 76,985382                                 | R\$ 35,85  | 102,381185                                          | R\$ 3.670,52  |
| 084/120 | 25/02/2021 | R\$ 1.615,93 | R\$ 161,59 | R\$ 969,56              | R\$ 2.747,08 | 77,193242                                 | R\$ 35,59  | 102,381185                                          | R\$ 3.643,45  |
| 085/120 | 25/03/2021 | R\$ 1.617,80 | R\$ 161,78 | R\$ 954,50              | R\$ 2.734,08 | 77,826226                                 | R\$ 35,13  | 102,381185                                          | R\$ 3.596,71  |
| 086/120 | 25/04/2021 | R\$ 1.620,37 | R\$ 162,04 | R\$ 939,81              | R\$ 2.722,22 | 78,495531                                 | R\$ 34,68  | 102,381185                                          | R\$ 3.550,58  |
| 087/120 | 25/05/2021 | R\$ 1.622,94 | R\$ 162,29 | R\$ 925,08              | R\$ 2.710,31 | 78,793814                                 | R\$ 34,40  | 102,381185                                          | R\$ 3.521,66  |
| 088/120 | 25/06/2021 | R\$ 1.626,21 | R\$ 162,62 | R\$ 910,68              | R\$ 2.699,51 | 79,550234                                 | R\$ 33,93  | 102,381185                                          | R\$ 3.474,27  |
| 089/120 | 25/07/2021 | R\$ 1.630,18 | R\$ 163,02 | R\$ 896,60              | R\$ 2.689,80 | 80,027535                                 | R\$ 33,61  | 102,381185                                          | R\$ 3.441,12  |
| 090/120 | 25/08/2021 | R\$ 1.634,16 | R\$ 163,42 | R\$ 882,45              | R\$ 2.680,02 | 80,843815                                 | R\$ 33,15  | 102,381185                                          | R\$ 3.394,00  |



|                             |            |                   |
|-----------------------------|------------|-------------------|
| III - Atual saldo devedor   |            |                   |
| A) Total em aberto Tabela I | R\$        | 266.635,27        |
| B) Total da Tabela II       | R\$        | 686,49            |
| C) Honorários 10%           | R\$        | 26.663,53         |
| D) Honorários art. 523 10%  | R\$        | 26.663,53         |
| E) Multa art. 523 10%       | R\$        | 26.663,53         |
| Subtotal (A+B+C+D+E)        | R\$        | 347.312,34        |
| <b>TOTAL</b>                | <b>R\$</b> | <b>347.312,34</b> |