

Cliente  
 JULIO JOSE LEMOS SILVA

 CPF / CNPJ  
 833.943.468-34

 Operação / Finalidade  
 - CPR 214.130

| Data       | Histórico / Documento | Extrato de normalidade |         |               |       | Extrato de inadimplimento |         |               |               | Saldo geral   |
|------------|-----------------------|------------------------|---------|---------------|-------|---------------------------|---------|---------------|---------------|---------------|
|            |                       | Débito                 | Crédito | Transferência | Saldo | Débito                    | Crédito | Transferência | Saldo         |               |
| 05.11.2018 | Encargos básicos      |                        |         |               | -     | -6.465,47                 |         |               | -1.385.551,72 | -1.385.551,72 |
| 05.12.2018 | Encargos básicos      |                        |         |               | -     | -7.181,32                 |         |               | -1.392.733,04 | -1.392.733,04 |
| 05.01.2019 | Encargos básicos      |                        |         |               | -     | -7.218,54                 |         |               | -1.399.951,58 | -1.399.951,58 |
| 05.02.2019 | Encargos básicos      |                        |         |               | -     | -7.255,95                 |         |               | -1.407.207,53 | -1.407.207,53 |
| 22.02.2019 | MORA ATÉ 12/03/2007   |                        |         |               | -     | -31.593,87                |         |               | -1.438.801,40 | -1.438.801,40 |
| 22.02.2019 | Encargos básicos      |                        |         |               | -     | -4.510,61                 |         |               | -1.443.312,01 | -1.443.312,01 |
| 22.02.2019 | Juros de Mora         |                        |         |               | -     | -583.961,28               |         |               | -2.027.273,29 | -2.027.273,29 |
| 22.02.2019 | Multa                 |                        |         |               | -     | -40.545,47                |         |               | -2.067.818,76 | -2.067.818,76 |

**Saldo Devedor em 22.02.2019**
**-2.067.818,76**
**Taxas utilizadas no cálculo de inadimplência**

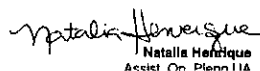
| Descrição | Data       | Taxa     | Obs. |
|-----------|------------|----------|------|
| FTMS      | 12.03.2007 | 165,4543 |      |
| FTMS      | 05.06.2007 | 170,0960 |      |
| FTMS      | 05.09.2007 | 175,0137 |      |
| FTMS      | 05.12.2007 | 179,5632 |      |
| FTMS      | 05.03.2008 | 184,2289 |      |
| FTMS      | 05.06.2008 | 189,1921 |      |
| FTMS      | 05.09.2008 | 195,1280 |      |
| FTMS      | 05.12.2008 | 201,6570 |      |
| FTMS      | 05.03.2009 | 207,6952 |      |
| FTMS      | 05.06.2009 | 213,1275 |      |
| FTMS      | 08.09.2009 | 217,9026 |      |
| FTMS      | 07.12.2009 | 222,3959 |      |
| FTMS      | 05.03.2010 | 226,8324 |      |
| FTMS      | 07.06.2010 | 231,7498 |      |
| FTMS      | 06.09.2010 | 237,7229 |      |
| FTMS      | 06.12.2010 | 243,6237 |      |
| FTMS      | 09.03.2011 | 250,2277 |      |

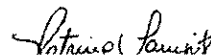
| Descrição | Data       | Taxa     | Obs. |
|-----------|------------|----------|------|
| FTMS      | 05.04.2007 | 166,8712 |      |
| FTMS      | 05.07.2007 | 171,7072 |      |
| FTMS      | 05.10.2007 | 176,5678 |      |
| FTMS      | 07.01.2008 | 181,1560 |      |
| FTMS      | 07.04.2008 | 185,9409 |      |
| FTMS      | 07.07.2008 | 191,0978 |      |
| FTMS      | 06.10.2008 | 197,2009 |      |
| FTMS      | 05.01.2009 | 203,6133 |      |
| FTMS      | 06.04.2009 | 209,6782 |      |
| FTMS      | 06.07.2009 | 214,6461 |      |
| FTMS      | 05.10.2009 | 219,2698 |      |
| FTMS      | 05.01.2010 | 223,7913 |      |
| FTMS      | 05.04.2010 | 228,3308 |      |
| FTMS      | 05.07.2010 | 233,5162 |      |
| FTMS      | 05.10.2010 | 239,6417 |      |
| FTMS      | 05.01.2011 | 245,7880 |      |
| FTMS      | 05.04.2011 | 252,3188 |      |

| Descrição | Data       | Taxa     | Obs. |
|-----------|------------|----------|------|
| FTMS      | 07.05.2007 | 168,4434 |      |
| FTMS      | 06.08.2007 | 173,3680 |      |
| FTMS      | 05.11.2007 | 177,9843 |      |
| FTMS      | 06.02.2008 | 182,6859 |      |
| FTMS      | 05.05.2008 | 187,3837 |      |
| FTMS      | 05.08.2008 | 192,9762 |      |
| FTMS      | 05.11.2008 | 199,4181 |      |
| FTMS      | 05.02.2009 | 205,9343 |      |
| FTMS      | 05.05.2009 | 211,2536 |      |
| FTMS      | 05.08.2009 | 216,2589 |      |
| FTMS      | 05.11.2009 | 220,7910 |      |
| FTMS      | 05.02.2010 | 225,4922 |      |
| FTMS      | 05.05.2010 | 229,9395 |      |
| FTMS      | 05.08.2010 | 235,6300 |      |
| FTMS      | 05.11.2010 | 241,6730 |      |
| FTMS      | 07.02.2011 | 248,1248 |      |
| FTMS      | 05.05.2011 | 254,5570 |      |

 Banco do Brasil S.A.  
 GECOR SERVICOS - CURITIBA - PR

 NATALIA HENRIQUE  
 ASSIST OP PLENO


 Natalia Henrique  
 Assist Op Pleno IIIA


 Sérgio Tulio de Barcelos

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