



REPUBLICA FEDERATIVA DO BRASIL
FEDERATIVE REPUBLIC OF BRAZIL
ANTONIO DARI ANTUNES ZHBANOVA

TRADUTOR PÚBLICO E INTÉRPRETE COMERCIAL - CERTIFIED PUBLIC TRANSLATOR

Idioma/Language: Inglês - Português/English - Portuguese

Matrícula Jucepe nº 406 • CPF 756.770.758-68

Av. Bernardo Vieira de Melo nº 4937, AP-1025 - Candeias - Jaboatão dos Guararapes (PE) CEP: 54450-020

Telefone/Phone/Whatsapp +55 (11) 98784 1006 - (81) 92001-2614 - e-mail.dari.zhbanova@gmail.com

TRANSLATION Nº. W 9872

BOOK Nº. 043

PAGE No. 001

I, the undersigned Sworn Translator and Commercial Interpreter, hereby CERTIFY this is the description and faithful translation of a DOCUMENT translated from Portuguese into English, which I translate as follows:

[Logo of Banco do Brasil]



Checking Account Statement

Client

Name

DESIREE GONCALO TIMO

Branch

2863-0

Account

423.336-0

Transactions

Date	Original Deposit	History	Document	Amount	Balance
06/23/2025		Previous Balance			20,017.37 C
07/01/2025		PIX – SENT 07/01 4:30 PM Karina De Guimaraes Souto	70.101	800.00 D	19,217.37 C
07/07/2025		PIX – RECEIVED 07/05 12:07 PM 00041779339100 CARMEM REGI	51.207.283.056.992	5,484.00 C	24,701.37 C
07/14/2025		PERIODIC PIX 07/13 Valdemiro Waldrich 002/999	71.401	200.00 D	24,501.37 C
07/21/2025		BB CDB DI REDEMPTION	2.600.997.926.252	147,000.00 C	171,501.37 C
07/21/2025		BB CDB DI REDEMPTION	2.600.997.926.252	2,260.86 C	173,762.23 C
07/21/2025		PIX – RECEIVED 07/21 9:59 AM 04763244167 Davi Timo	210.959.479.246.221	1,569.29 C	175,331.52 C
07/21/2025		IOF [Tax on Financial Operations] WITHHOLDING	8.901.228	5,055.26 D	170,276.26 C
07/21/2025		EXCHANGE	8.901.228	144,435.97 D	25,840.29 C
07/22/2025		BB CDB DI REDEMPTION	2.600.997.926.252	335,000.00 C	360,840.29 C
07/22/2025		BB CDB DI REDEMPTION	2.600.997.926.252	5,293.00 C	366,133.29 C
07/29/2025		PIX – SENT 07/29 10:41 AM Amazon.com.br	72.901	164.55 D	365,968.74 C
07/31/2025		PIX – SENT 07/31 7:13 PM Karina De Guimaraes Souto	73.101	800.00 D	365,168.74 C
07/31/2025		BALANCE			365,168.74 C

*** THERE WAS NO TRANSACTIONS ON THE ACCOUNT ***

Printed on 09/26/2025 at 2:12:57 PM

BB Customer Service Center – 4004 0001 or 0800 729 0001
Consumer Service – SAC – 0800 729 0722
BB Ombudsman – 0800 729 5678
Hearing or Speech Impaired – 0800 729 0088



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BOOK Nº. 043

PAGE No. 002

[illegible signature]

[Stamp]:

Thiago Duarte de Melo

General Manager

Reg. F9.329.358-5

Mod. 0.50.817-2 - Oct/2016 - SISBB 16298 - bb.com.br - BB Customer Service Center 4004 0001 (Capitals) and 0800 729 0001 (Other locations) - pvb

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Transactions					
Date	Original Deposit	History	Document	Amount	Balance
07/31/2025		Previous Balance			365,168.74 C
08/13/2025		PIX SCHEDULED RECURRING 08/13 Valdemiro Waldrich 003/999	81.301	200.00 D	364,968.74 C
08/21/2025		PIX - SENT REFUND 08/21 1:55 PM AMAZON.COM.BR	211.355.376.528.921	6.34 C	364,975.08 C
08/26/2025		IOF [Tax on Financial Operations] WITHHOLDING	8.934.171	11,210.23 D	353,764.85 C
08/26/2025		EXCHANGE	8.934.171	320,292.23 D	33,472.62 C
08/31/2025		BALANCE			33,472.62 C

*** THERE WAS NO TRANSACTIONS ON THE ACCOUNT ***

Printed on 09/26/2025 at 2:13:02 PM

BB Customer Service Center - 4004 0001 or 0800 729 0001

Consumer Service - SAC - 0800 729 0722

BB Ombudsman - 0800 729 5678

Hearing or Speech Impaired - 0800 729 0088

[illegible signature]

[Stamp]:

Thiago Duarte de Melo

General Manager

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PAGE No. 003

locations) - pvb

Page 1

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Checking Account Statement

Client

Name

DESIREE GONCALO TIMO

Branch

2863-0

Account

423.336-0

Transactions	Original Deposit	History	Document	Amount	Balance
08/26/2025		Previous Balance			33,472.62 C
09/02/2025		BB CDB DI REDEMPTION	2,600,997,926,252	38,000.00 C	71,472.62 C
09/02/2025		BB CDB DI REDEMPTION	2,600,997,926,252	1,086.80 C	72,559.42 C
09/02/2025		IOF [Tax on Financial Operations] WITHHOLDING	8,941.152	2,396.33 D	70,163.09 C
09/02/2025		EXCHANGE	8,941.152	68,466.54 D	1,696.55 C
09/02/2025		PIX - SENT	90.201	800.00 D	896.55 C
		09/02 - 9:26 AM Karina De Guimaraes Souto			
09/09/2025		BRASILPREV	9.774	41,228.00 C	42,124.55 C
		27.665.207/0001-31 BRASILPREV SEGUROS			
09/09/2025		IOF [Tax on Financial Operations] WITHHOLDING	8,947.095	1,118.75 D	41,005.80 C
09/09/2025		EXCHANGE	8,947.095	31,964.41 D	9,041.39 C
09/15/2025		PIX SCHEDULED RECURRING	91.501	200.00 D	8,841.39 C
		09/13 Valdemiro Waldrich 004/999			
09/18/2025		PIX - RECEIVED	181.501.236.045.941	239.00 C	9,080.39 C
		09/18 3:01 PM 41851404953 VALDEMIRO WALD			
09/26/2025		BALANCE			9,080.39 C

Future Transactions

Date	History	Document	Amount
10/13/2025	Scheduled Pix recurrent	101.301	BRL 200.00 D
Balance			9,080.39 C
Interest*			0.00
Interest Debit Date			10/01/2025
IOF*			0.00
IOF Debit Date			10/01/2025
(*) Calculated based on the sum of the daily debit balances in the previous month before the debit.			
CREDIT BB - BEST OFFER*			41,009.00 C

Loans and Financing

Credit Lines

Credit*

----- New Credit -----

BB Payroll Loan** 41,009.00

*REFERENCE VALUES. They represent the best offers for you and are subject to confirmation at the time of contracting.

**Available after confirmation of the margin by the employer.

[illegible signature]

[Stamp]:

Thiago Duarte de Melo

General Manager

Reg. F9.329.358-5



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PAGE No. 004

Additional Information

SERVICE PACKAGE FEE: BRL 76.40 ** FOR YOU:

BRL 0.0

**CONDITIONAL UPON THE EXISTENCE OF
BALANCE ON THE DAY OF DEBIT.

*** THERE WAS NO TRANSACTIONS ON THE
ACCOUNT ***

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Nothing else was contained in said original, which I return with this faithful translation. In witness whereof, I have hereunto set my hand and seal of office, September 29, 2025.

Emoluments according to the law.

