





Current Account Statement

Client: RAPHAEL BREITSCHAFT

Agency: 287-9 Account: 51692-9

Releases

| Day | Historic | Value |
|------------|--|--------------|
| 02/19/2024 | Previous balance | 215.76 (+) |
| 03/05/2024 | Bank Order 336548310001-36 NAC DEVELOPMENT COUNCIL | 1,430.00 (+) |
| 03/06/2024 | Pix - Sent 06/03 16:25 Raphael Resende Breitschaf | 600.00 (-) |
| 03/20/2024 | Pix - Sent 03/20 12:45 Patricia De Oliveira Ramos | 330.00 (-) |
| 03/22/2024 | 24 Hour Bank 03/22 09:45 MUFFATO GETULIO VARGAS ATM | 500.00 (-) |
| 03/25/2024 | 24 Hour Bank 03/25 19:33 DROG LIFE | 120.00 (-) |
| 03/31/2024 | BALANCE | 95.76 (+) |

Total Financial Applications 0.00

* Balances per day Base

Subject to confirmation at the time of hiring



Current Account Statement

Client: RAPHAEL BREITSCHAFT

Agency: 287-9 Account: 51692-9

Releases

| Day | Historic | Value |
|------------|---|--------------|
| 01/31/2024 | Previous balance | 485.76 (+) |
| 02/02/2024 | Pix - Sent 02/02 13:12 Phelipe Rocha Pereira | 50.00 (-) |
| 02/02/2024 | Pix - Sent 02/02 19:23 Claudia Regina Diniz | 50.00 (-) |
| 02/05/2024 | Pix - Sent 02/04 00:06 Raphael Resende Breitschaf | 100.00 (-) |
| 02/06/2024 | Bank Order 336548310001-36 NAC DEVELOPMENT COUNCIL | 1,430.00 (+) |
| 02/14/2024 | Pix - Sent 02/14 12:59 Bianca Amaral Mitchell | 800.00 (-) |
| 02/19/2024 | Pix - Sent 02/19 13:29 Raphael Resende Breitschaf | 700.00 (-) |
| 02/29/2024 | BALANCE | 215.76 (+) |

| | |
|------------------------------|------|
| Total Financial Applications | 0.00 |
|------------------------------|------|

* Balances per day Base

Subject to confirmation at the time of hiring



Current Account Statement

Client: RAPHAEL BREITSCHAFT

Agency: 287-9 Account: 51692-9

Releases

| Day | Historic | Value |
|------------|---|--------------|
| 03/25/2024 | Previous balance | 95.76 (+) |
| 04/05/2024 | Bank Order 336548310001-36 NAC DEVELOPMENT COUNCIL | 1,430.00 (+) |
| 04/10/2024 | Pix - Sent 04/10 20:10 Raphael Resende Breitschaf | 200.00 (-) |
| 04/18/2024 | Withdrawal at TAA 04/18 17:13 PSO R.JANEIRO SUL | 120.00 (-) |
| 04/25/2024 | 24 Hour Bank 04/25 16:28 DRUG LIFE | 100.00 (-) |
| 04/25/2024 | Pix - Sent 04/25 15:30 Raphael Resende Breitschaf | 300.00 (-) |
| 04/29/2024 | Pix - Sent 04/29 18:30 Raphael Resende Breitschaf | 300.00 (-) |
| 04/30/2024 | BALANCE | 505.76 (+) |

| | |
|------------------------------|------|
| Total Financial Applications | 0.00 |
|------------------------------|------|

* Balances per day Base

Subject to confirmation at the time of hiring

BIANCA AMARAL MITCHELL

XP Account
Investment Advisory Code
Investment Advisor Name
Investor Profile
Historical position date

2513017
A23118
Thomaz Padovan Paschoal
Out of date
04/2024



INCOME FIXA

POSITION
R\$ 10,060.09



INFLATION

ACTIVE

APPLICATION GRACE DUE DUE MARKET RATE AVAILABLE WARRANTY

VALUE
APPLIED

MARKET POSITION

VALUE
LIQUID

CRA JBS - SEP/2038 10/05/2023 09/15/2038 09/15/2038 IPC-A + 7.36%

10

0

R\$ 10,000.00

R\$ 10,060.09

R\$ 10,060.09



FUNDS OF INVESTMENT

POSITION
R\$ 181,782.15



POST-FIXED FIXED INCOME FUNDS

ACTIVE

QUOTE DATE

VALUE

QTY. QUOTAS

EMCOTIZATION

POSITION

NET VALUE

TREND POST-FIXED SIMPLE FIC FIRF

04/30/2024

1.73311964

22278.90604473

R\$ 0.00

R\$ 38,612.00

R\$ 38,232.14

TREND DI SIMPLES FIRF

04/30/2024

1.43170043

4660.36612111

R\$ 0.00

BRL 6,672.24

R\$ 6,628.78

V8 CASHFIC FIRF

04/30/2024

1.47886528

15929.03760686

R\$ 0.00

R\$ 23,556.90

R\$ 23,321.51

SVNFIRF CP

04/30/2024

1.11028576

70281.13022495

R\$ 0.00

R\$ 78,032.13

R\$ 77,228.73



MULTI-MARKET FUNDS

ACTIVE

QUOTE DATE

VALUE

QTY. QUOTAS

EMCOTIZATION

POSITION

NET VALUE

IBIUNA HEDGE ST ADVISORY FIC END

04/30/2024

179.02047590

59.56494247

R\$ 0.00

R\$ 10,663.34

R\$ 10,636.77



INTERNATIONAL FUNDS

ACTIVE

QUOTE DATE

VALUE

QTY. QUOTAS

EMCOTIZATION

POSITION

NET VALUE

TREND DOLLAR FI EXCHANGE

04/30/2024

1.44217492

2281.68030238

R\$ 0.00

BRL 3,290.58

R\$ 3,246.01

TREND AMERICAN DOLLAR FIA EXCHANGE

04/30/2024

2.73757336

4111.86085434

R\$ 0.00

R\$ 11,256.52

R\$ 11,064.96

XP Investimentos CCTVM S/A

Av. Brigadeiro FariaLima, 3600 | 10th floor
São Paulo | SP
ZIP code: 04538-132
CNPJ: 02.332.886/0001-04

www.xpi.com.br
 www.xpi.com.br/atendimento

For information, call 4003-3710 (capitals and metropolitan regions) or 0800-880-3710
(other locations). For customers abroad, the contact number is 55-11-4935-2701. For complaints,
use SAC 0800 77 20202. And if you are not satisfied with the solution, please contact
Contact the Ombudsman: 0800 722 3710. For hearing impaired or speech impaired people, please call
0800 771 0101 (all locations).

04/30/2024

BIANCA AMARAL MITCHELL

XP Account
Investment Advisory Code
Investment Advisor Name
Investor Profile
Historical position date

2513017
A23118
Thomaz Padovan Paschoal
Out of date
04/2024



ALTERNATIVE FUNDS

| ACTIVE | QUOTE DATE | VALUE | QTY. EMCOTIZATION QUOTES | POSITION | NET VALUE |
|---------------------------------------|------------|------------|--------------------------|----------|--------------|
| MANATÍ STRUCTURED RECEIVABLES -MARE11 | 04/30/2024 | 9.69844477 | 1000 | R\$ 0.00 | R\$ 9,698.44 |



PREV PRIVATE IDENTITY

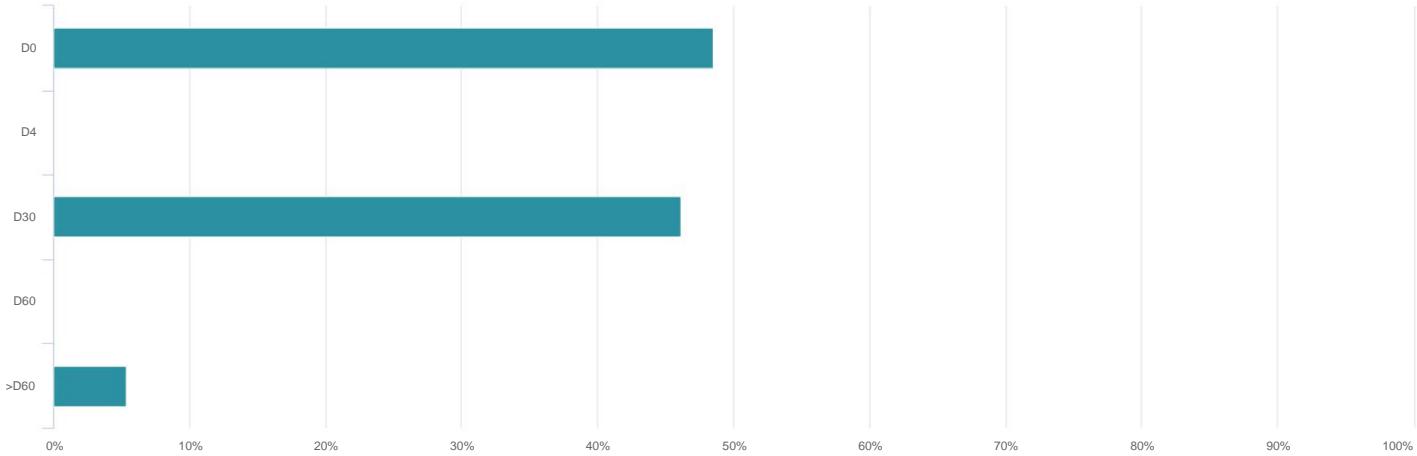
POSITION
R\$ 43,696.82

| ACTIVE | DATE | QUOTE | VALUE | QUOTE | QTY. | QUOTAS | PLAN | TAXATION | POSITION | NET VALUE |
|---|------------|------------|----------------|-----------------|---------------|--------|------|----------|----------|-----------|
| KAPITALO K10 GLOBALPREVXPSEG ADVISORY FIC END | 04/30/2024 | 1.44437111 | 30253.18002453 | REGRESSIVE PGBL | R\$ 43,696.82 | - | | | | |

PATR TOTAL IMMONIUM

VALUE
R\$ 235,539.06

PORTFOLIO LIQUIDITY DISTRIBUTION



ASSET DEVELOPMENT

XP Investimentos CCTVM S/A

Av. Brigadeiro FariaLima, 3600 | 10th floor
São Paulo | SP
ZIP code: 04538-132
CNPJ: 02.332.886/0001-04

► www.xpi.com.br
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04/30/2024

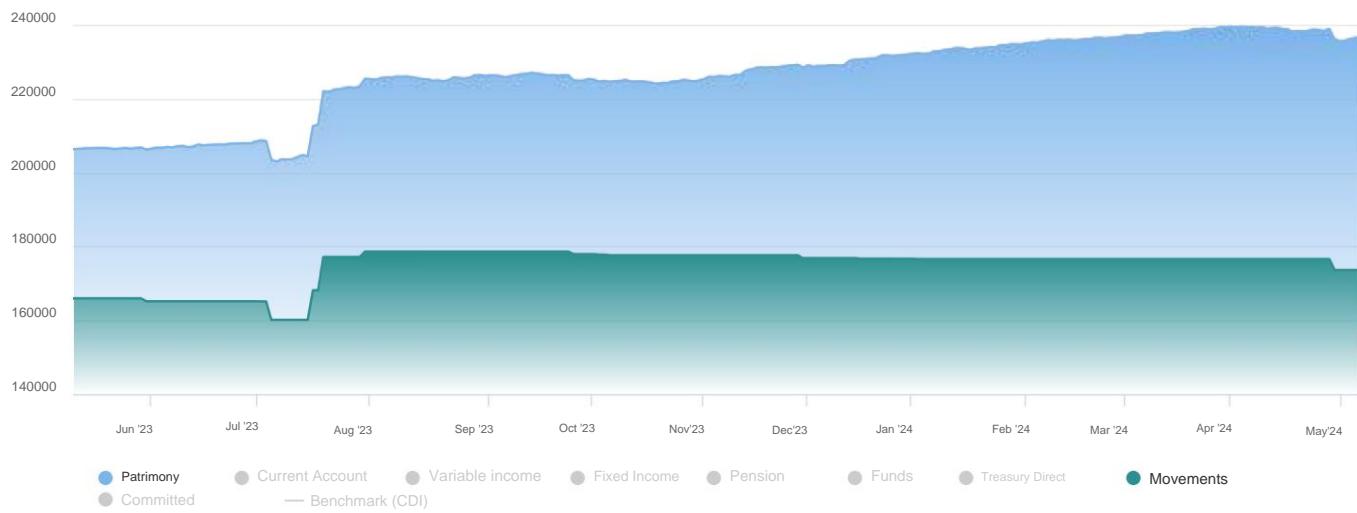
BIANCA AMARAL MITCHELL

 XP Account
 Investment Advisory Code
 Investment Advisor Name
 Investor Profile
 Historical position date

 2513017
 A23118
 Thomaz Padovan Paschoal
 Out of date
 04/2024
ASSET DEVELOPMENT

Values in the period

| INITIAL ASSETS | FINAL ASSETS | EQUITY VARIATION |
|----------------|----------------|------------------|
| R\$ 206,087.93 | R\$ 236,549.38 | R\$ 22,823.35 |



Highcharts.com

XP Investimentos CCTVM S/A

Av. Brigadeiro FariaLima, 3600 | 10th floor São Paulo | SP CEP: 04538-132 CNPJ: 02.332.886/0001-04

www.xpi.com.br
www.xpi.com.br/atendimento

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BIANCA AMARAL MITCHELL

XP Account
 Investment Advisory Code
 Investment Advisor Name
 Investor Profile
 Historical position date

2513017
 A23118
 Thomaz Padovan Paschoal
 Out of date
 04/2024

MONTHLY EQUITY VARIATION

| MONTH | INITIAL ASSETS (R\$) | CONTRIBUTIONS AND WITHDRAWALS (R\$) | GO PAID (R\$) | FINAL ASSETS (R\$) | EQUITY VARIATION (R\$) | GROSS PROFITABILITY (%) | GROSS PROFITABILITY (% CDI) |
|-----------|----------------------|-------------------------------------|---------------|--------------------|------------------------|-------------------------|-----------------------------|
| 01/2024 | 231,875.94 | 0.00 | 67.05 | 234,575.32 | 2,766.43 | 1.28% | 132.55% |
| 02/2024 | 234,575.32 | 0.00 | 0.00 | 236,715.31 | 2,139.99 | 0.97% | 120.56% |
| 03/2024 | 236,715.31 | 0.00 | 0.00 | 239,298.06 | 2,582.74 | 1.12% | 134.34% |
| 04/2024 | 239,298.06 | -2,968.37 | 31.63 | 235,539.06 | -759.00 | -0.30% | -33.91% |
| 05/2024 | 235,539.06 | 0.00 | 0.00 | 236,549.38 | 1,010.33 | 0.44% | 272.43% |
| Year 2024 | 231,875.94 | -2,968.37 | 98.68 | 236,549.38 | 7,740.49 | 3.55% | 95.79% |
| Year 2023 | 161,058.10 | 51,589.58 | 2,884.11 | 231,875.94 | 22,112.37 | 11.30% | 86.62% |
| Year 2022 | 137,162.65 | 12,952.17 | 2,238.88 | 161,058.10 | 13,182.15 | 8.81% | 71.16% |
| Year 2021 | 126,670.35 | 13,222.66 | 928.13 | 137,162.65 | -1,802.23 | -1.41% | -32.04% |
| Year 2020 | 117,142.76 | 5,300.00 | 532.68 | 126,670.35 | 4,760.27 | 3.72% | 134.26% |
| Year 2019 | 83,972.96 | 21,450.00 | 1,088.95 | 117,142.76 | 12,808.75 | 13.83% | 231.76% |
| Year 2018 | 0.00 | 79,989.00 | 194.28 | 83,972.96 | 4,178.24 | 6.43% | 204.38% |

UPCOMING EXPIRATIONS

| TITLE | APPLICATION DATE | EXPIRY DATE | APPLIED | CONTRACTED RATE | GO RATE | LIQUID |
|--------------------|------------------|-------------|--------------|-----------------|---------|---------------|
| CRA FLUCRA02300JG5 | 05/10/2023 | 09/15/2038 | R\$ 9,965.41 | IPC-A +6.99% | 0.00% | R\$ 10,402.96 |
| | | | | | TOTAL | R\$ 10,402.96 |

XP Investimentos CCTVM S/A

Av. Brigadeiro FariaLima, 3600 | 10th floor
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04/30/2024

NAME: BIANCA AMARAL MITCHELL
CPF: 145.646.327-60
ANNUAL ADJUSTMENT DECLARATION

INCOME TAX - INDIVIDUAL
EXERCISE 2023

CALENDAR YEAR 2022

TAXPAYER IDENTIFICATION

Name: BIANCA AMARAL MITCHELL CPF: 145.646.327-60
 Date of birth: 03/18/1994 Electoral Title: 146746530388

Do you have a spouse or partner? No

Has there been a change in registration data? No

Is one of the declarants a person with a serious illness or a physical or mental disability?

No

| | | | |
|-------------|-----------------------------|------------------------|-----------------|
| Address: | PACHECO LEAO STREET | Number: | 320 |
| Complement: | 501 | Neighborhood/District: | JARDIM BOTANICO |
| County: | RIO DE JANEIRO | UF: | RJ |
| ZIP CODE: | 22460-030 | area code/phone: | (21) 97104-7214 |
| Email: | BIANCA.A.MITCHELL@GMAIL.COM | area code/cell phone: | (21) 97104-7214 |

Nature of Occupation: Main 01 - EMPLOYEE OF A PRIVATE SECTOR COMPANY, EXCEPT FROM FINANCIAL INSTITUTIONS

Occupation: Type of declaration: Receipt 253 - PUBLIC RELATIONS, MARKETING, ADVERTISING AND COMMERCIALIZATION PROFESSIONAL
 Original Annual Adjustment Statement

number of the last declaration delivered for the year 2022: 29.51.05.27.45-96

DEPENDENTS

No informations

FEEDING

No informations

TAXABLE INCOME RECEIVED FROM A LEGAL ENTITY BY THE HOLDER

(Values in Reais)

| PAYING SOURCE NAME | INCOME RECEIVED OF PES. LEGAL | CONTROL, PREDICTION OFFICIAL | TAX WITHHOLD AT SOURCE | 13TH IRRF SALARY ON 13TH WAGE | |
|--|-------------------------------|------------------------------|------------------------|-------------------------------|-------------|
| ED TECHNOLOGY SOLUTIONS INFORMÁTICA LTDA | 14,220.29 | 1,484.64 | 957.12 | 1,060.79 | 0.00 |
| CNPJ/CPF: 27.459.463/0001-72 | | | | | |
| HOCUS POCUS HOLDING SA | 11,741.94 | 1,152.38 | 524.03 | 925.00 | 0.00 |
| CNPJ/CPF: 27.860.607/0001-06 | | | | | |
| TOTAL | 25,962.23 | 2,637.02 | 1,481.15 | 1,985.79 | 0.00 |

TAXABLE INCOME RECEIVED FROM A LEGAL ENTITY BY DEPENDENTS

No informations

NAME: BIANCA AMARAL MITCHELL

CPF: 145.646.327-60

ANNUAL ADJUSTMENT DECLARATION

INCOME TAX - INDIVIDUAL

EXERCISE 2023

CALENDAR YEAR 2022

TAXABLE INCOME RECEIVED FROM INDIVIDUALS AND ABROAD BY THE HOLDER

(Values in Reais)

NIT/PIS/PASEP:

| | | INCOME | | | |
|---------------------|---------------------------|------------------|-------------|-------------------------|---------------|
| NO WORK EMPLOYEE | | RENTALS | OTHERS | EXTERIOR | |
| JAN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FEB | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SEA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MAY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| JUN | 0.00 | 975.27 | 0.00 | 0.00 | 0.00 |
| JUL | 0.00 | 2,527.44 | 0.00 | 0.00 | 0.00 |
| AUG | 0.00 | 2,527.44 | 0.00 | 0.00 | 0.00 |
| SET | 0.00 | 2,527.44 | 0.00 | 0.00 | 0.00 |
| OUT | 0.00 | 2,527.50 | 0.00 | 0.00 | 0.00 |
| NOV | 0.00 | 2,527.44 | 0.00 | 0.00 | 0.00 |
| TEN | 0.00 | 2,527.44 | 0.00 | 0.00 | 0.00 |
| TOTAL | 0.00 | 16,139.97 | 0.00 | 0.00 | 0.00 |
| | | DEDUCTIONS | | | CARNÊ-LEÃO |
| PENSION OFFICIAL | QUANTITY OF DEPENDENTS | PENSION FOOD | CASH BOOK | PAID DARF CODE. 0190 | |
| JAN | 0.00 | 0 | 0.00 | 0.00 | 0.00 |
| FEB | 0.00 | 0 | 0.00 | 0.00 | 0.00 |
| SEA | 0.00 | 0 | 0.00 | 0.00 | 0.00 |
| APR | 0.00 | 0 | 0.00 | 0.00 | 0.00 |
| MAY | 0.00 | 0 | 0.00 | 0.00 | 0.00 |
| JUN | 0.00 | 0 | 0.00 | 0.00 | 0.00 |
| JUL | 0.00 | 0 | 0.00 | 0.00 | 57.06 |
| AUG | 0.00 | 0 | 0.00 | 0.00 | 51.68 |
| SET | 0.00 | 0 | 0.00 | 0.00 | 46.75 |
| OUT | 0.00 | 0 | 0.00 | 0.00 | 49.07 |
| NOV | 0.00 | 0 | 0.00 | 0.00 | 46.75 |
| TEN | 0.00 | 0 | 0.00 | 0.00 | 46.75 |
| TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 298.06 |

NAME: BIANCA AMARAL MITCHELL

CPF: 145.646.327-60

ANNUAL ADJUSTMENT DECLARATION

INCOME TAX - INDIVIDUAL

EXERCISE 2023

CALENDAR YEAR 2022

TAXABLE INCOME RECEIVED FROM INDIVIDUALS AND ABROAD BY DEPENDENTS

No informations

EXEMPT INCOME AND NON-TAXABLE

(Values in Reais)

04. Compensation for termination of an employment contract, including as a PDV, and for work accidents; and FGTS

4,587.19

| Recipient | CPF | CPF/CNPJ of the Paying Source | Name of Paying Source | Value |
|-----------|----------------|-------------------------------|---|----------|
| Holder | 145.646.327-60 | 27.459.463/0001-72 | ED TECHNOLOGY SOLUTIONS DA INFORMÁTICA LTDA | 4,587.19 |

99. Others 3,358.13

| Recipient | CPF | Source CPF/CNPJ Payer | Source Name Payer | Description | Value |
|-----------|----------------|--------------------------|--|--|----------|
| Holder | 145.646.327-60 | 27.459.463/0001-72 | ED SOLUTIONS IN TECHNOLOGY OF INFORMÁTICA LTDA | VACATION PROPORTIONAL - SUBSISTENCE ALLOWANCE - HOLIDAYS 1/12 INDEVINZ | 3,358.13 |

TOTAL 7,945.32

INCOME SUBJECT TO EXCLUSIVE / DEFINITIVE TAXATION

(Values in Reais)

01. 13th salary 1,985.79

06. Income from financial investments 12,346.69

| Recipient | CPF | Paying Source CNPJ | Name of Paying Source | Value |
|-----------|----------------|--------------------|----------------------------|-----------|
| Holder | 145.646.327-60 | 02.332.886/0001-04 | XP INVESTIMENTOS CCTVM S/A | 12,346.69 |

TOTAL 14,332.48

TAXABLE INCOME RECEIVED FROM A LEGAL ENTITY BY THE HOLDER (TAX WITH SUSPENDED COLLECTION)

No informations

TAXABLE INCOME RECEIVED FROM A LEGAL ENTITY BY DEPENDENTS (TAX REQUIRED SUSPENDED)

No informations

TAXABLE INCOME OF A LEGAL ENTITY ACCUMULATEDLY RECEIVED BY THE HOLDER

No informations

TAXABLE INCOME OF A LEGAL ENTITY ACCUMULATEDLY RECEIVED BY DEPENDENTS

No informations

NAME: BIANCA AMARAL MITCHELL
CPF: 145.646.327-60
ANNUAL ADJUSTMENT DECLARATION

INCOME TAX - INDIVIDUAL
EXERCISE 2023

CALENDAR YEAR 2022

| PAID TAX / WITHHELD | | (Values in Reais) |
|--|--|-------------------|
| 01. Supplementary tax | | 0.00 |
| 02. Tax paid abroad by the holder and dependents | | 0.00 |
| Tax due on income abroad | | 0.00 |
| Tax due without income abroad | | 0.00 |
| Difference to be considered when calculating tax (legal limit) | | 0.00 |
| 03. Income tax at source (Law 11,033/2004) | | 0.00 |
| 04. Tax withheld at source from the holder | | 1,481.15 |
| 05. Tax withheld at source from dependents | | 0.00 |
| 06. Carnê-Leão of the holder | | 298.06 |
| 07. Carnê-Leão for dependents | | 0.00 |

| PAYMENTS MADE | | (Values in Reais) | |
|---|--------------------------|-------------------|------------------------|
| CODE. BENEFICIARY'S NAME | CPF/CNPJ DO RECIPIENT | AMOUNT PAID | PARK. NO DEDUCTIBLE |
| Holder | | | |
| 10 MARCIA MARTINS TEIXEIRA | 023.669.447-21 | 340.00 | 0.00 |
| Description: MEDICAL CONSULTATION - 03/22 | | | |
| 10 MAURO GOLDFARB | 387.538.397-49 | 1,200.00 | 0.00 |
| Description: 2 MEDICAL CONSULTATIONS - RHEUMATOLOGIST - 08/22 AND 12/22 | | | |
| 12 FERNANDA PEREIRA SALOMON | 095.532.737-77 | 230.00 | 0.00 |
| Description: 1 PSYCHOLOGIST CONSULTATION 10/22 | | | |
| 21 FABRICIA SIGNORELLI GALETI EIRELI | 33.136.031/0001-23 | 700.00 | 0.00 |
| Description: MEDICAL CONSULTATION 10/20/2022 - PSYCHIATRIST | | | |
| 21 SWE ALVES | 34.854.541/0001-07 | 1,050.00 | 0.00 |
| Description: 3 PSYCHOLOGIST CONSULTATIONS WITH STEPHANIE WITZEL ESTEVES ALVES | | | |
| 21 FELIPPE MATTOSO CLINIC | 60.840.055/0312-82 | 506.74 | 0.00 |
| Description: CLINICAL ANALYSIS, PATHOLOGY, ELECTRICAL. MEDICAL, RADIOTHERAPY | | | |
| 26 BRAZILIAN CENTRAL BANK | 00.038.166/0001-05 | 5,951.32 | 0.00 |
| Description: HEALTH PLAN PAYMENT - BACEN | | | |
| 36 42.283.700/0000-90 S/A | | 6,500.00 | |
| Description: CONTRIBUTIONS MADE IN PGBL AND OTHER OPEN COMPLEMENTARY PENSION PLANS - 2022 | | | |
| DONATIONS MADE | | | |
| No informations | | | |
| DECLARATION OF ASSETS AND RIGHTS | | (Values in Reais) | |
| GROUP | CODE | DISCRIMINATION | SITUATION IN |
| | | | 12/31/2021 |
| | | | 12/31/2022 |

NAME: BIANCA AMARAL MITCHELL

CPF: 145.646.327-60

ANNUAL ADJUSTMENT DECLARATION

INCOME TAX - INDIVIDUAL

EXERCISE 2023

CALENDAR YEAR 2022

DECLARATION OF ASSETS AND RIGHTS

(Values in Reais)

| GROUP | CODE | DISCRIMINATION | SITUATION IN 12/31/2021 | SITUATION IN 12/31/2022 |
|--|------|---|----------------------------|----------------------------|
| 01 | 11 | APART HOTEL RECEIVED BY LIVING DONATION, IN THE AMOUNT OF R\$ 357,364.37, REGISTERED IN THE 9TH. RGI, ITD PAID THROUGH FROM GUIDE 2017-2-110454-6-00, DARJ NO. 25236363 | 357,364.37 | 357,364.37 |
| 105 - BRAZIL | | | | |
| Municipal Registration (IPTU): 3,001,554-9 | | | | |
| Street: AVENIDA LUCIO COSTA Comp.: AP | | No.: 5550 | | |
| 602 Municipality: | | Neighborhood: BARRA DA TIJUCA | | |
| RIO DE JANEIRO Total Area: | | UF: RJ CEP: 22630-012 | | |
| 0.0 m ² | | Acquisition Date: 12/13/2017 | | |
| Registered at the Notary's Office: Yes | | Name Notary Office: 90 OFFICE OF REGISTRATION OF | | |
| Enrollment: 253,687 | | REAL ESTATE - RJ | | |
| 04 | 02 | XP - DIRECT TREASURY LTN 01/01/2025 | 4,995.46 | 4,995.46 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| CNPJ: 02.332.886/0001-04 | | | | |
| 04 | 02 | XP - DIRECT TREASURY NTN-F 950199 01/01/2029 | 4,992.83 | 4,992.83 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| CNPJ: 02.332.886/0001-04 | | | | |
| 04 | 02 | XP - DIRECT TREASURY NTN-B 760199 05/15/2035 | 968.69 | 968.69 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| CNPJ: 02.332.886/0001-04 | | | | |
| 04 | 02 | XP - DIRECT TREASURY NTN-B 760199 08/15/2050 | 2,023.36 | 2,023.36 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| CNPJ: 02.332.886/0001-04 | | | | |
| 04 | 02 | XP - BANCO XP SA CDB FLU CDB 42 1LLZD | 11,000.00 | 0.00 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| CNPJ: 02.332.886/0001-04 | | | | |
| 04 | 02 | XP - LFT 210100 01/09/2024 | 1,508.23 | 538.65 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| CNPJ: 02.332.886/0001-04 | | | | |

NAME: BIANCA AMARAL MITCHELL

CPF: 145.646.327-60

ANNUAL ADJUSTMENT DECLARATION

INCOME TAX - INDIVIDUAL

EXERCISE 2023

CALENDAR YEAR 2022

DECLARATION OF ASSETS AND RIGHTS

(Values in Reais)

| GROUP | CODE | DISCRIMINATION | SITUATION IN 12/31/2021 | SITUATION IN 12/31/2022 |
|---|------|--|----------------------------|----------------------------|
| 04 | 02 | XP - NTNB PRINC 05/15/2035 | 1,604.04 | 1,604.04 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| CNPJ: 02.332.886/0001-04 | | | | |
| 04 | 02 | SANTANDER BANK - CDB | 0.00 | 592.02 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| CNPJ: 90.400.888/0001-42 | | | | |
| 04 | 03 | BANCO BTG PACTUAL LCA 22K01613382 | 0.00 | 12,000.00 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| CNPJ: 02.332.886/0001-04 | | | | |
| 06 | 01 | BANCO ITAU - DEPOSIT INTO DEPOSIT CURRENT ACCOUNT IN CASH | 86.05 | 0.00 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| CNPJ: 60.701.190/0001-04 | | | | |
| Bank: 106 Branch: 0532 Account: 35857-9 | | | | |
| 06 | 01 | BANCO INTER - BALANCE IN CURRENT ACCOUNT ON 12/31/2022 | 38.37 | 2,000.38 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| CNPJ: 00.416.968/0001-01 | | | | |
| Bank: 077 Branch: 0001 | | Account: 15866442-6 | | |
| 06 | 99 | XP - ACCOUNT BALANCE | 0.00 | 94.46 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| CNPJ: 02.332.886/0001-04 | | | | |
| 07 | 01 | XP - BAHIA AM MARAU ADVISORY INVESTMENT FUND F FIC | 22,291.01 | 0.00 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| Fund CNPJ: 28.747.733/0001-03 | | | | |

NAME: BIANCA AMARAL MITCHELL

CPF: 145.646.327-60

ANNUAL ADJUSTMENT DECLARATION

INCOME TAX - INDIVIDUAL

EXERCISE 2023

CALENDAR YEAR 2022

DECLARATION OF ASSETS AND RIGHTS

(Values in Reais)

| GROUP | CODE | DISCRIMINATION | SITUATION IN 12/31/2021 | SITUATION IN 12/31/2022 |
|------------------------------------|------|---|----------------------------|----------------------------|
| 07 | 01 | XP - CAPITANIA PREMIUM FIC FIRF INVESTMENT FUND CREDI | 22,861.60 | 28,536.67 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| Fund CNPJ: 20.146.294/0001-71 | | | | |
| 07 | 01 | XP - TREND ESG GLOBAL FIM INVESTMENT FUND | 3,185.49 | 2,875.42 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| Fund CNPJ: 37.108.062/0001-21 | | | | |
| 07 | 01 | XP - TREND DI SIMPLES FIRF INVESTMENT FUND | 33,541.69 | 35,074.74 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| Fund CNPJ: 32.893.503/0001-20 | | | | |
| 07 | 01 | VITREO UNIVERSAL END WALLET | 10,367.09 | 10,367.09 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| Fund CNPJ: 30.568.854/0001-30 | | | | |
| 07 | 01 | VITREO CRYPTO METALS BLEND FIC END | 7,485.37 | 7,485.37 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| Fund CNPJ: 36.380.409/0001-28 | | | | |
| 07 | 01 | XP - MACRO END | 0.00 | 25,204.74 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| Fund CNPJ: 23.922.063/0001-09 | | | | |
| 07 | 01 | XP - V8 CASH FIC FIRF | 0.00 | 15,530.30 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| Fund CNPJ: 30.509.221/0001-50 | | | | |
| 07 | 01 | XP - END DOLLAR TREND | 0.00 | 3,043.08 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| Fund CNPJ: 31.132.386/0001-19 | | | | |

NAME: BIANCA AMARAL MITCHELL

CPF: 145.646.327-60

ANNUAL ADJUSTMENT DECLARATION

INCOME TAX - INDIVIDUAL

EXERCISE 2023

CALENDAR YEAR 2022

DECLARATION OF ASSETS AND RIGHTS

(Values in Reais)

| GROUP | CODE | DISCRIMINATION | SITUATION IN 12/31/2021 | SITUATION IN 12/31/2022 |
|------------------------------------|------|--|----------------------------|----------------------------|
| 07 | 01 | XP - IBIUNA HEDGE STH ADVISORY FIC FI | 0.00 | 10,468.47 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| Fund CNPJ: 30.493.349/0001-73 | | | | |
| 07 | 04 | XP - FUNDO DE INVESTIMENTO BRASIL CAPITAL 30 ADVISORY FIC F | 16,000.00 | 0.00 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| Fund CNPJ: 34.430.477/0001-29 | | | | |
| 07 | 04 | XP - MAUA CAPITAL ACOES FIC FIA INVESTMENT FUND | 4,088.19 | 0.00 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| Fund CNPJ: 28.419.514/0001-03 | | | | |
| 07 | 04 | XP - TREND BOLSA AMERICANA INVESTMENT FUND DOLLAR | 6,000.00 | 10,024.09 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| Fund CNPJ: 31.874.833/0001-05 | | | | |
| 07 | 04 | VITREO OPPORTUNITIES FOR A FANTASTIC LIFE | 1,000.00 | 1,000.00 |
| 105 - BRAZIL | | | | |
| Good or right belonging to: Holder | | CPF: 145.646.327-60 | | |
| Fund CNPJ: 34.218.763/0001-25 | | | | |
| TOTAL | | | 511,401.84 | 536,784.23 |

REAL DEBTS AND LIENS

No informations

DONATIONS TO POLITICAL PARTIES AND CANDIDATES FOR ELECTIVE POSITIONS

No informations

NAME: BIANCA AMARAL MITCHELL

CPF: 145.646.327-60

ANNUAL ADJUSTMENT DECLARATION

INCOME TAX - INDIVIDUAL

EXERCISE 2023

CALENDAR YEAR 2022

DEMONSTRATIVE OF RURAL ACTIVITY - BRAZIL

DATA AND IDENTIFICATION OF THE PROPERTY EXPLORED - BRAZIL

No informations

REVENUE AND EXPENSES - BRAZIL

No informations

COLLECTION OF THE RESULT - BRAZIL

No informations

HERD MOVEMENT - BRAZIL

No informations

RURAL ACTIVITY GOODS - BRAZIL

No informations

DEBT LINKED TO RURAL ACTIVITY - BRAZIL

No informations

NAME: BIANCA AMARAL MITCHELL

CPF: 145.646.327-60

ANNUAL ADJUSTMENT DECLARATION

INCOME TAX - INDIVIDUAL

EXERCISE 2023

CALENDAR YEAR 2022

DEMONSTRATIVE OF RURAL ACTIVITY - OUTDOOR

DATA AND IDENTIFICATION OF THE PROPERTY EXPLOITED - ABROAD

No informations

REVENUE AND EXPENSES - ABROAD

No informations

COLLECTION OF THE RESULT - ABROAD

No informations

HERD MOVEMENT - OUTDOOR

No informations

GOODS FROM RURAL ACTIVITY - OUTDOOR

No informations

DEBT LINKED TO RURAL ACTIVITY - FOREIGN

No informations

STATEMENT OF CALCULATION OF CAPITAL GAINS

No informations

NAME: BIANCA AMARAL MITCHELL

CPF: ANNUAL

INCOME TAX - INDIVIDUAL 145.646.327-60

ADJUSTMENT DECLARATION FY 2023 CALENDAR YEAR 2022 VARIABLE INCOME - COMMON OPERATIONS/

DAYTRADE - HOLDER NET GAINS OR LOSSES - JAN

No informations

NET GAINS OR LOSSES - FEB

No informations

NET GAINS OR LOSSES - MAR

No informations

NET GAINS OR LOSSES - APR

No informations

NET GAINS OR LOSSES - MAY

No informations

NET GAINS OR LOSSES - JUN

No informations

NET GAINS OR LOSSES - JUL

No informations

NET GAINS OR LOSSES - AUG

No informations

NET GAINS OR LOSSES - SET

No informations

NET GAINS OR LOSSES - OCT

No informations

NET GAINS OR LOSSES - NOV

No informations

NET GAINS OR LOSSES - TEN

No informations

VARIABLE INCOME - COMMON OPERATIONS/DAYTRADE - DEPENDENTS

No informations

REAL ESTATE INVESTMENT FUNDS OR IN AGROINDUSTRIAL PRODUCTION CHAINS - HOLDER

No informations

REAL ESTATE INVESTMENT FUNDS OR IN AGROINDUSTRIAL PRODUCTION CHAINS - DEPENDENTS

No informations

DONATIONS DIRECTLY IN THE DECLARATION - ECA

No informations

DONATIONS DIRECTLY IN THE DECLARATION - ELDERLY

No informations

NAME: BIANCA AMARAL MITCHELL

CPF: 145.646.327-60

ANNUAL ADJUSTMENT DECLARATION

INCOME TAX - INDIVIDUAL

EXERCISE 2023

CALENDAR YEAR 2022

SUMMARY

TAXATION USING LEGAL DEDUCTIONS

TAXABLE INCOME

| | |
|--|------------------|
| Received from a Legal Entity by the holder | 25,962.23 |
| Received from Legal Entities by dependents | 0.00 |
| Received from Individuals/Abroad by the holder | 16,139.97 |
| Received from Individuals/Abroad by dependents | 0.00 |
| Received cumulatively by the holder | 0.00 |
| Received cumulatively by dependents | 0.00 |
| Taxable result from Rural Activity | 0.00 |
| TOTAL | 42,102.20 |

DEDUCTIONS

| | |
|---|------------------|
| Contributions to official and closed supplementary pensions referred to in § 15 of art. 40 of CF/1988 (up to the sponsor's limit) | 2,637.02 |
| Contribution to official social security (Income received accumulatively) | 0.00 |
| Contribution to the forecast. supplementary, including the value for closed ones referred to in § 15 of art. 40 of CF/1988 that exceeds the sponsor's limit | 5,052.26 |
| Dependents | 0.00 |
| Educational expenses | 0.00 |
| Medical expenses | 9,978.06 |
| Judicial alimony | 0.00 |
| Alimony by public deed | 0.00 |
| Judicial alimony (Income received accumulatively) | 0.00 |
| Cash book | 0.00 |
| TOTAL | 17,667.34 |

TAX DUE

| | |
|------------------------|-----------|
| Tax calculation basis | 24,434.86 |
| Tax due | 119.03 |
| Incentive deduction | 0.00 |
| Tax due I | 119.03 |
| Tax due RRA | 0.00 |
| Effective tax rate (%) | 0.28 |
| Total tax due | 119.03 |

PAID TAX

| | |
|---|----------|
| Tax withheld at source from the holder | 1,481.15 |
| Imp. withheld at source from the holder's | 0.00 |
| Carnê-Leão dependents | 298.06 |
| Carnê-Leão for dependents | 0.00 |
| Complementary tax Tax | 0.00 |
| paid abroad Tax withheld | 0.00 |
| at source (Law no. 11,033/2004) | 0.00 |
| Tax withheld RRA | 0.00 |
| Total tax paid | 1,779.21 |

TAX RETURN

TAX BALANCE PAYABLE

1,660.18

0.00

INSTALLMENT

| | |
|------------------|------|
| Share value | 0.00 |
| Number of Shares | 0 |

BANK INFORMATION

| | |
|---------------------|-----|
| Account Type | Pix |
| Bank | |
| Agency (without DV) | |
| Credit account | |

NAME: BIANCA AMARAL MITCHELL

CPF: 145.646.327-60

ANNUAL ADJUSTMENT DECLARATION

INCOME TAX - INDIVIDUAL

EXERCISE 2023

CALENDAR YEAR 2022

ASSET DEVELOPMENT

| | |
|------------------------------------|------------|
| Assets and rights on 12/31/2021 | 511,401.84 |
| Assets and rights on 12/31/2022 | 536,784.23 |
| Real debts and liens on 12/31/2021 | 0.00 |
| Real debts and liens on 12/31/2022 | 0.00 |

OTHER INFORMATION

| | |
|--|-----------|
| Exempt income and non-taxable | 7,945.32 |
| Income subject to exclusive/definitive taxation | 14,332.48 |
| Taxable income - tax with suspended liability Judicial tax | 0.00 |
| deposits Tax paid on Capital | 0.00 |
| Gains | 0.00 |
| Tax paid Capital Gains Foreign Currency - Goods, rights and Financial Investments Total tax withheld at source (Law No. 11,033/2004), according to data provided by the taxpayer | 0.00 |
| Tax paid on Variable Income | 0.00 |
| Donations to Political Parties and Candidates for Elective | 0.00 |
| Offices Tax payable on Capital Gains - Foreign Currency in Kind Deferred | 0.00 |
| Tax on Capital Gains Tax due on Capital | 0.00 |
| Gains Tax due on net gains in Variable | 0.00 |
| Income Tax due on Foreign Currency Capital Gains - | 0.00 |
| Assets, rights and applications. financial | 0.00 |



Requested on: 05/12/2024 - 0:06

BIANCA AMARAL MITCHELL

CPF/CNPJ: **145.646.327-60**, Institution: **Banco Inter**, Branch: **0001-9**, Account: **15866442-6**,

Type: **Current Account**, Current balance: **R\$598.64**

Period: **02/01/2024 to 05/12/2024** , Categories: **Bonuses - Cashback - Exchange - Chargeback - Investment - Other inputs - Income - Yield - Sales**

May 9, 2024

| | | |
|--------------|------------------|-------------------|
| Pix received | João Borba Filho | R\$ 900.00 |
|--------------|------------------|-------------------|

May 7, 2024

| | | |
|--------------|-----------------------------|-------------------|
| Pix received | Raphael Resende Breitschaft | R\$ 200.00 |
|--------------|-----------------------------|-------------------|

April 29, 2024

| | | |
|-------------------|------------------------|---------------------|
| Transfer received | Bianca Amaral Mitchell | BRL 2,968.37 |
|-------------------|------------------------|---------------------|

April 24, 2024

| | | |
|-----------------------|-------------|-------------------|
| Pix received returned | Ze Delivery | R\$ 105.50 |
|-----------------------|-------------|-------------------|

April 17, 2024

| | | |
|--------------|-------------------------|-------------------|
| Pix received | Luiz OS Sampaio Almeida | R\$ 130.00 |
|--------------|-------------------------|-------------------|

April 12, 2024

| | | |
|--------------|---|---------------------|
| Pix received | Without Borders Administrator De Bens Ltda | BRL 5,427.49 |
|--------------|---|---------------------|

April 10, 2024

| | | |
|--------------|-------------------------|-------------------|
| Pix received | Luiz OS Sampaio Almeida | R\$ 500.00 |
|--------------|-------------------------|-------------------|

Talk to us

SAC: **0800 940 9999** (option 09)

Ombudsman: **0800 940 7772**

Speech and hearing impairment: **0800 979 7099**



Requested on: 05/12/2024 - 0:06

BIANCA AMARAL MITCHELL

CPF/CNPJ: **145.646.327-60**, Institution: **Banco Inter**, Branch: **0001-9**, Account: **15866442-6**,
Type: **Current Account**, Current balance: **R\$598.64**

March 25, 2024

| | | |
|--------------|-------------------------|-----------|
| Pix received | Luiz OS Sampaio Almeida | R\$ 60.00 |
|--------------|-------------------------|-----------|

March 24, 2024

| | | |
|--------------|------------------|------------|
| Pix received | João Borba Filho | R\$ 730.00 |
|--------------|------------------|------------|

March 21, 2024

| | | |
|--------------|--------------------------------|--------------|
| Pix received | Simone Gomes Amaral Almeida | R\$ 1,000.00 |
|--------------|--------------------------------|--------------|

March 15, 2024

| | | |
|--------------|-----------------------|------------|
| Pix received | Alan De Souza Martins | R\$ 228.26 |
|--------------|-----------------------|------------|

March 13, 2024

| | | |
|--------------|----------------------|------------|
| Pix received | Victor Ribeiro Lages | R\$ 100.00 |
|--------------|----------------------|------------|

March 10, 2024

| | | |
|--------------|---|--------------|
| Pix received | Without Borders Administrator De Bens Ltda | BRL 5,439.26 |
|--------------|---|--------------|

March 9, 2024

| | | |
|--------------|---|------------|
| Pix received | Pedro Henrique De Aragon Moraes Baptista | R\$ 175.00 |
| Pix received | Bruna Barbosa Ramalho Leite | R\$ 219.00 |



Requested on: 05/12/2024 - 0:06

BIANCA AMARAL MITCHELL

CPF/CNPJ: **145.646.327-60**, Institution: **Banco Inter**, Branch: **0001-9**, Account: **15866442-6**,

Type: **Current Account**, Current balance: **R\$598.64**

March 8, 2024

| | | |
|--------------|-------------------------|-----------|
| Pix received | Luiz OS Sampaio Almeida | R\$ 80.00 |
|--------------|-------------------------|-----------|

March 4, 2024

| | | |
|--------------|--------------------------------|------------|
| Pix received | Simone Gomes Amaral Almeida | R\$ 250.00 |
| Pix received | Lucas Campbell Barbato | R\$ 30.00 |

February 29, 2024

| | | |
|-----------------------|--|-----------|
| Pix received returned | Shpp Brasil Instituicao De ES Payment | R\$ 46.81 |
|-----------------------|--|-----------|

February 28, 2024

| | | |
|--------------|-----------------------------|--------------|
| Pix received | Raphael Resende Breitschaft | R\$ 1,000.00 |
| Pix received | João Borba Filho | R\$ 900.00 |

February 26, 2024

| | | |
|--------------|------------------|--------------|
| Pix received | João Borba Filho | R\$ 1,000.00 |
|--------------|------------------|--------------|

February 19, 2024

| | | |
|--------------|-------------------------|------------|
| Pix received | Luiz OS Sampaio Almeida | R\$ 250.00 |
|--------------|-------------------------|------------|

February 14, 2024

| | | |
|--------------|---|--------------|
| Pix received | Without Borders Administrator De Bens Ltda | R\$ 5,347.01 |
|--------------|---|--------------|



Requested on: 05/12/2024 - 0:06

BIANCA AMARAL MITCHELL

CPF/CNPJ: **145.646.327-60**, Institution: **Banco Inter**, Branch: **0001-9**, Account: **15866442-6**,
Type: **Current Account**, Current balance: **R\$598.64**

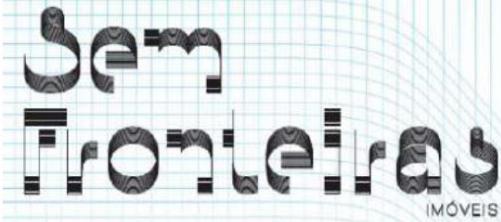
| | | |
|--------------|---------------------|--------------|
| Pix received | João Borba Filho | R\$ 3,500.00 |
| Pix received | Raphael Breitschaft | R\$ 800.00 |

February 13, 2024

| | | |
|--------------|----------------------------|----------|
| Pix received | Isadora Vivacqua Ravagnani | R\$ 8.00 |
|--------------|----------------------------|----------|

February 5, 2024

| | | |
|--------------|--------------------------------|--------------|
| Pix received | Simone Gomes Amaral Almeida | R\$ 100.00 |
| Pix received | João Borba Filho | R\$ 1,000.00 |



RESIDENTIAL RENTAL AGREEMENT

APARTMENT 602 LOCATED ON AV. LUCIO COSTA 5550 – BARRA ROYAL CONDOMINIUM PLAZA - BARRA DA TIJUCA - RIO DE JANEIRO – RJ, IN THIS FORM BELOW:

LESSOR: BIANCA AMARAL MITCHELL, Brazilian, lawyer, single, holder of identity document nº 21.194.981-3 issued by DETRAN-DIC/RJ, issued on 04/19/2012, registered with the CPF under nº 145.646.327-60, resident and domiciled in this city, at Avenida Lucio Costa no. 3604, block 1 apt. 202, Barra da Tijuca, Rio de Janeiro-RJ – CEP 22630-010.

ADMINISTRATOR: SEM FRONTRIRES ADMINISTRADORA DE BENS LTDA, registered with the CNPJ under nº 09.020.971/0001-78, with headquarters in this city.

LESSEE: DANIL MARTINS DA FONSECA, Brazilian, military, single, registered with the CPF under nº 827.068.672-72, holder of identity card nº 4165101 PCPA.

The parties qualified above adjust the rental of the property subject to this contract, subject to the following clauses and conditions:

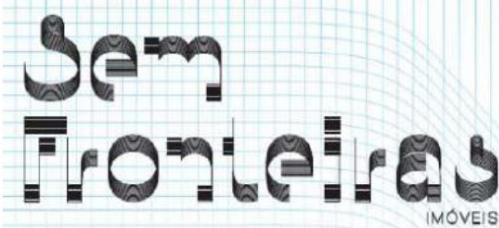
CLAUSE ONE - GUARANTEE: Security deposit in the amount of R\$ 9,313.12 (nine thousand three hundred and thirteen reais and twelve cents). This deposit will not be used initially, but will serve as a guarantee in the case listed below in the first paragraph.

First Paragraph: After the lease period has ended, if the property is not delivered free of any pending issues related to the inventory, the LESSOR hereby authorizes the deposit to be used to cover the contractual fine and possible expenses, authorizing that the remaining expenses are added up and subsequently charged to be paid via bank slip, upon presentation.

Second Paragraph: This deposit, however, will be returned to the LESSEE at the end of the contractual period and inspection. If there is no pending issue regarding the inventory or other clauses of this contract, the property is ready for a new rental within a period to be agreed upon or within a maximum of 5 (five) business days.

CLAUSE TWO – TERM: The lease term of the property is 30 (thirty) months, starting on 05/15/2022 and ending on 11/15/2024 (last day of the lease).

CLAUSE THREE – VALUES: The rental package will be charged, each month, in the total amount of R\$5,700.00 (Five Thousand and Seven Hundred Reais). This price includes condominium in the



amount of R\$2,118.58 (two thousand one hundred and eighteen reais and fifty-eight cents), IPTU in the amount of R\$477.08 (four hundred and seventy-seven reais and eight cents) and net rent in the amount of R\$3,104.34 (three thousand one hundred and four reais and thirty-four centavos).

The rental package will expire every 30th and will be tolerated for payment without charge, until the 5th (FIVE) of the following month, and payment will be made, via bank deposit, into the account that the Administrator indicates or through bank slips, with the LESSEE aware that sending the slip is a mere benefit granted, temporarily and at the discretion of the LESSOR and failure to receive the slip does not exempt him from paying all charges.

- a)** ELECTRICITY AND GAS BILLS WILL BE PAID MONTHLY BY THE LESSEE AGAINST PRESENTATION OF INVOICES.
- b)** The ownership of the electricity bill will not be changed by the LESSEE during the first 12 (twelve) months of the rental, and the ownership may be requested to be changed after this period.
- c)** At the end of the contract, before the deposit is returned, the amounts of electricity and gas bills relative to the latest readings.

First Paragraph: Entry and exit inspection services will be provided by the Administrator of this contract and the amount of R\$200.00 (two hundred reais) will be charged, which must be paid in advance, at the time of payment of the guarantee.

The list of services included in this fee will be included in a specific clause and is an integral part of this contract.

Second Paragraph: Payment of the entry and exit inspection, plus the deposit of the security deposit, must be made via bank deposit in currency into the current account of Sem Fronteiras Adm. de Bens LTDA, by 05/10/2022, on currency and must be available in the account indicated by the ADMINISTRATOR on the same day.

Third Paragraph: Bed and bath linen (sheets, towels, pillowcases and covers) were removed from the property.

The mattress cover will remain, as well as the pillows and pillow covers, duly listed in the inspection report.

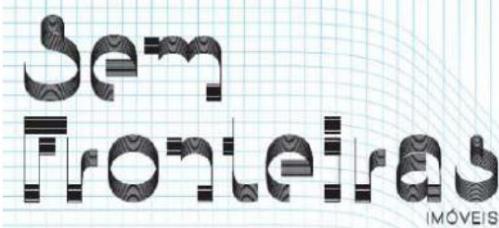
Paragraph Four: It is expressly recognized and accepted by the LESSEE that the value agreed for the lease includes the use of the building's leisure area, and the expenses incurred, especially those resulting from the use of outsourced services, such as maintenance, laundry, telephone, among others, will be at the exclusive expense of the LESSEE.

Paragraph Five: THE LESSEE is aware that there will NOT be a telephone line installed in the property.

TWO

DS
BLM

DS



CLAUSE FOUR – INSPECTION: For the rental to begin, the inspection report must be signed at the same time as the contract.

First Paragraph - If there is disagreement regarding the inspection report, it will be up to the LESSEE list the controversial points, so that an amendment can be made, if discrepancies are proven. Once the AMENDMENT is made, the new REPORT will replace the previous one. For hidden defects, a period of 30 (thirty) days will be given, and for furniture and utensils, a period of 3 (three) days will be given. After the deadlines described above, changes to the REPORT will not be accepted and it will serve as the basis for the final inspection and discharge of the obligations described in this contract.

Second Paragraph: Under no circumstances will a contract be accepted without an initial inspection report signed by the LESSOR and LESSEE.

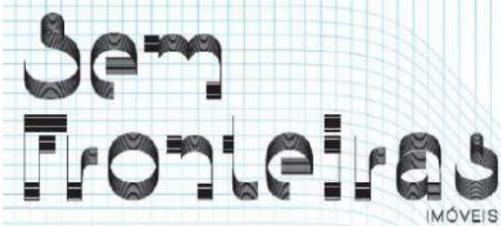
Third Paragraph: The inspection will serve to certify the entire contents of the property, such as equipment, appliances and other assets, demonstrating through the descriptive and photographic report, how it was on the day of delivery of the keys.

After the deadlines described in Paragraph One, the report can no longer be challenged

Paragraph Four: Changing light bulbs, repairing household appliances and replacing broken or lost objects will be the sole responsibility and responsibility of the LESSEE, and must follow the standards already existing in the apartment. If the LESSEE chooses to ADMINISTRATOR, of this contract, carries out repairs and replacements, in addition to the value of services provided by third parties, a follow-up fee will be charged, which will be owed by the LESSEE in favor of the ADMINISTRATOR, through the issuance of a bank slip. The ADMINISTRATOR is not obliged to provide follow-up services and does not need to follow any existing value table, from other companies or people that offer the same services, as such provision of services is not within the scope of the ADMINISTRATOR's obligations and will occur if necessary, that is, if the LESSEE leaves the property with pending issues, to reorganize the natural state of the property, or if the LESSEE proposes to hire the ADMINISTRATOR, during the course of this contract.

Paragraph Five: The LESSEE understands that he is renting the property furnished with his belongings, in accordance with the description of the property inspection and that the LESSOR is not obliged or responsible for including in these assets, any items other than those already in the property. In addition, and regardless of the time of use, by the LESSEE, all items in the property must be replaced and repaired, at their expense and responsibility, so that everything that is part of the delivered property is kept in good care, clean and working.

Paragraph Six: If any item in the apartment is damaged or defective, regardless of how long it has been used by the LESSEE, it will be up to the LESSEE to provide the repair. To this end, it is essential that the entire inventory is checked, as provided for in this



contract. The restoration of the functioning of any and all parts, gears or devices, which are found inside the property and present a defect, during the period of this contract, will be the sole responsibility of the LESSEE, exempting the LESSOR and ADMINISTRATOR from involvement in these Law Suit. The LESSOR will only be responsible for structural repairs, as governed by the Tenancy Law, that is, problems in the electrical and hydraulic network, which were not caused by the tenant or wear and tear due to use.

Seventh Paragraph: The LESSEE undertakes to return the property on the date set above, by 12:00 pm on the last day of the rental, handing over the keys to the same location where they collected them, or directly to the ADMINISTRATOR at a location indicated by it. Failure to return will result in a daily fine of R\$500.00 (Five Hundred Reais). On this occasion, a final inspection will be carried out on the property and its assets, equipment and belongings, in order to verify that everything is being returned in the same way as it was delivered to the LESSEE and included in the initial inspection. In the event of any impediment due to the PANDEMIC, if the problem continues, the

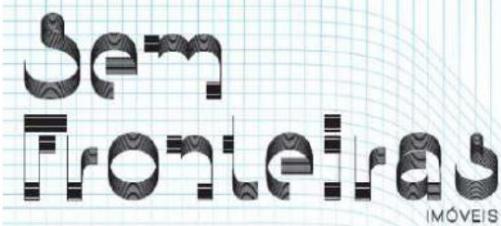
LESSEE must take a video of the property and send it to the ADMINISTRATOR. If the key is not delivered on the stipulated date, in addition to the fine, the rent will be charged, pro rata die, without the discount offered, until the date of regularization of the return of the keys and the property.

Paragraph Eight: If the LESSEE does not comply with the deadline stipulated above, he/she hereby authorizes the ADMINISTRATOR to assume possession of the apartment, after which the LESSEE will no longer have access to the property, which will be provided independently of notice or legal proceedings. In this case, the LESSOR will be authorized to remove any and all luggage or objects found in the apartment, through an inventory signed by a witness, renouncing, the LESSEE, any right to claim for damage or loss of goods claimed to be in the leased property when removed.

Paragraph Nine: The delivery of the keys by the LESSEE must take place regardless of notification or any notice.

Paragraph Ten: Stained, dirty or torn pillow protectors, pillows and mattress covers will not be accepted, and must be replaced with others of the same fabric and model or for value in kind, based on the budget to be presented at the time, as well as If the curtains are not washed and the apartment is not cleaned, I will pay for the laundry for the curtains and cleaning before accepting the keys. It is understood that, until everything is restored, as delivered at the beginning of the rental, the obligations contained in this contract will not cease.

CLAUSE FIVE - TOLERANCES: If during the term of the lease, the LESSOR or LESSEE admit any tolerance in the fulfillment of the agreed obligations, such tolerances cannot be accepted as an amendment to this contract, not giving rise to the novation provided for in the Code Civil, with all Clauses and conditions of this contract remaining in force at all times.



CLAUSE SIX: THE LESSEE will be personally responsible for any fines caused due to non-compliance with the Condominium's internal rules and to this end they must request the same.

First Paragraph: Violation of any of the conditions of this contract will subject the LESSEE to pay a fine equivalent to the value of one month's rental, without prejudice to agreed obligations, due or due, and full compensation for losses and damages applicable or not through legal action, without prejudice to the immediate termination of this Agreement , in addition to payment of all legal expenses and other sanctions that the case requires.

CLAUSE SEVEN - EXPENSES: The LESSEE is responsible for all expenses related to the consumption of services offered by the Condominium, being certain that full payment must be made at the time of consumption and directly to the contracted sectors.

First Paragraph: Consequently, it is established that, at the end of the rental, the Lessor may present to the LESSEE a record of any other expenses not covered by the rental, obliging the Lessee to pay, upon delivery of the keys, the amounts that are to be investigated.

Second Paragraph: THE LESSEE is aware of and confirms the items belonging to the apartment and appearing in the inventory.

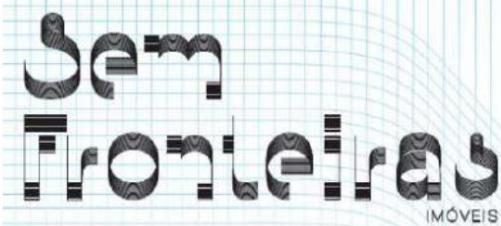
CLAUSE EIGHT – USE OF THE PROPERTY: The leased property is intended exclusively to serve as a temporary residence, with occupation of the apartment being restricted to a maximum of 3 (three) people, with other uses being prohibited, under penalty of breach of contract.

First Paragraph: The occupants of the property must enjoy the property in such a way as not to harm the peace, good name, hygiene, aesthetics and safety of the property and the neighbors, and failure to comply with this provision will give rise to immediate contractual termination , legal sanctions and consequent eviction.

Second Paragraph: The LESSEE is expressly prohibited from keeping any type of animal in the property.

CLAUSE NINE – SUBLEASE: The LESSEE is prohibited from any type of sublease of the property.

CLAUSE TEN – CONDITION OF THE PROPERTY: THE LESSEE declares, from now on, that he is receiving the property in perfect conditions of use, conservation, with all installations, parts, appliances, utensils and electrical and plumbing accessories in perfect condition. functioning, all inspected and previously verified by the LESSEE, who has nothing to object or claim in this regard, according to the property's initial inspection document, being obliged, by



consequently, to maintain the property in a state of perfect conservation and cleanliness, and to return it to the same condition in which it was received. If there are any reservations, they must be made in writing, in accordance with Clause Four - Inspection.

First Paragraph: The LESSEE is obliged to completely repair any damage caused, observing, however, the criteria of qualities, brands and materials already used and with the prior approval of the ADMINISTRATOR.

CLAUSE ELEVEN – GARAGE: THE LESSEE will be entitled to a parking space in accordance with the rules and determinations imposed by the condominium.

CLAUSE TWELVE – TERMINATION: This contract will be terminated by operation of law, regardless of notification or notice, in the event of the following cases:

- Fire or accident that involves significant works on the property,
- Violation of any agreed clause or condition, or as a result of the governing laws of real estate rentals, as well as the provisions of the Civil Code on LEASING.

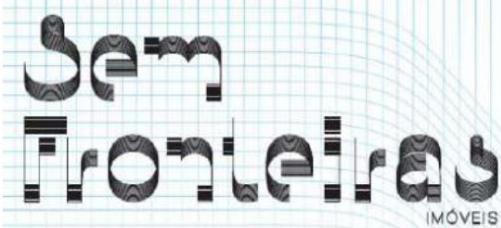
First Paragraph: Unless otherwise provided in this instrument, if the contract is terminated by either party before the end of the stipulated period, a fine in the amount of 03 (three) rental packages will be owed to the other party. However, after 7 (seven) months the contract may be terminated without fine, provided that the intention to terminate is communicated 30 days in advance and that the property is delivered in the same conditions as when it was rented.

CLAUSE THIRTEENTH – OBLIGATIONS: The delivery of the keys with the final inspection of the property does not exempt the LESSEE, his heirs and successors, from fulfilling contractual obligations, and, therefore, will not result in discharge.

First Paragraph: This contract will not have discharge of obligations, if the exit inspection was not carried out and was delivered as agreed between the parties.

Second Paragraph: Failure to carry out an exit inspection implies giving up in favor of the ADMINISTRATOR receiving the property in need of repairs and lack of assets included in the inventory, whose repair and replacement will be carried out through companies of its choice, and the (a) LESSEE subsequently reimburses LESSOR for the amount spent, plus monetary correction, late payment interest and daily fine.

Third Paragraph: After inspection of the delivery of the keys and if everything is in agreement and within the terms of this contract, the ADMINISTRATOR will grant discharge, upon the term, to the LESSEE.



CLAUSE FOURTEENTH – ADJUSTMENT: The rental package will be adjusted annually in the exact proportion of the accumulated variation in the General Price Index - IGPM/FGV calculated in the last 12 (TWELVE) months prior to the date of said adjustment.

CLAUSE FIFTEEN - LATE PAYMENT OF RENT: Rent paid in arrears will be subject to adjustment of 10% fine and 2% interest, plus monetary correction.

First Paragraph: Rentals in arrears of more than 30 (Thirty) days will be forwarded to the Legal Department and their increase, on the total amount, will be **10% (TEN PERCENT)**

ATTORNEY FEES and, if an eviction action has been filed due to non-payment, when court costs will also be due, if they have already been collected.

CLAUSE SIXTEEN - INSURANCE The LESSOR will insure the property against fire, with a company of his/her free choice, throughout the lease term, with the LESSEE being responsible for all resulting expenses, such as: premiums, policies, their renewals and complementary insurance. Payments must be made immediately and when the supporting documents are displayed by the LESSOR, under penalty of the LESSEE incurring a contractual breach.

CLAUSE SEVENTEEN - JURISDICTION: The parties, LESSOR and LESSEE, undertake, for themselves, their heirs and successors, to elect the central forum of the district of the capital of Rio de Janeiro, as an express waiver of any other, to resolve doubts and infractions arising from this Agreement.

CLAUSE EIGHTEEN – LIST OF SERVICES INCLUDED IN THE INSPECTION FEE:

-Entry and exit inspection of the property - Descriptive report and photos of all items contained in the property.

OBSERVATIONS:

The apartment must be returned clean and maintained, free of pests, rubbish and with up-to-date maintenance, which includes the maintenance of curtains and blackouts.

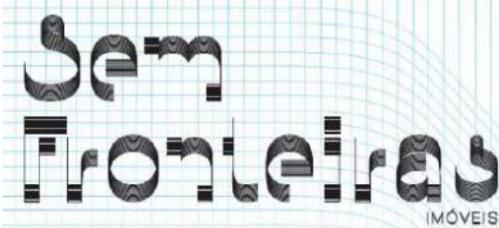
Curtains must be washed at least every 3 months. The property must be kept pest-free by the LESSEE every 6 months, with a certificate, despite the condominium currently providing such a service)

Wooden countertops cannot be used to support hot pans or glasses.

We recommend cleaning the property every two weeks so that everything is kept clean.

The windows on the balcony, the bedroom and the living room's sliding door must be constantly looked after using an anti-rust product (WD40 or aerosol silicone every 15 days) on the rails to avoid the effects of salt air.

It is advisable to keep the sliding door in the living room and the bedroom window closed to reduce the effects of salt spray inside the house.



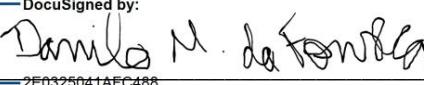
At the end of the contract, if the property has not been kept clean, in addition to the basic cleaning offered by the condominium, which is not sufficient, it is now clarified that the cleaning service that can be hired will be charged, by the company that has availability and how many cleanings are necessary, until the property is ready for the next rental, and the contract will be maintained and all its obligations until the property is ready for a new rental.

And because they are fair and contracted, they sign this in 02 (two) copies of equal content and form, in the presence of the undersigned witnesses.

Rio de Janeiro, May 9, 2022.

Lessor: _____

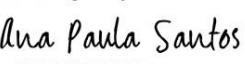

BIANCA AMARAL MITCHELL

Tenant: _____


DANILO MARTINS DA FONSECA

Witness: _____
Name: _____
CPF: _____


Vera Maria Tucu Perciano

Witness: _____
Name: _____
CPF: _____


Ana Paula Santos

My accounts Assets Transactions Messages Contents

More ...

• roguaziresende@gmail.com

Customers

Guazi Resende, Rosane

**Customer accounts**

Summary

Value

Holders

Associated users

Data

**MSB_SO - 000902547**

Savings. & After.

ASSIGNMENT OF PAYMENTS

USD 58,629.86 (Balance sheet)

Guazi Resende, Rosane (Incumbent 1)Guazi Resende Rosane

Documents

**MSB_SO - 000915935**

Savings. & After.

MATURITY

USD 27,521.67 (Balance sheet)

Guazi Resende, Rosane (Incumbent 1)Guazi Resende Rosane

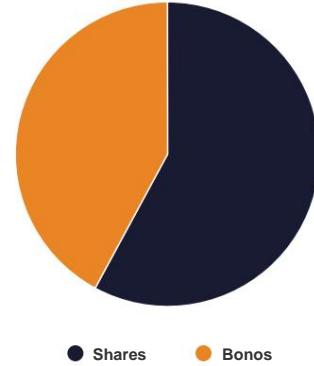
BROKERS

09 16479 000

roguaziresende@gmail.com

Asset distribution**SHARE: USD 49875.81 (57.89%)**

| | | | |
|-------------------|--------|------------------|---------------|
| Savings. & After. | MSB_SO | 000915935 | USD 6,880.42 |
| Savings. & After. | MSB_SO | 000902547 | USD 42,995.39 |

**BONOS: USD 36275.72 (42.11%)**

| | | | |
|-------------------|--------|------------------|---------------|
| Savings. & After. | MSB_SO | 000902547 | USD 15,634.47 |
| Savings. & After. | MSB_SO | 000915935 | USD 20,641.25 |

Balance
USD 86,151.53

**Extrato Unificado - Pessoa Física**

Período

01/03/2024 a 31/03/2024

ROSANE GUAZI RESENDE
R ASSUNCAO 159 BL 1 AP 401 BOTAFOGO
BOTAFOGO
22251-030 RIO DE JANEIRO RJ

| | | |
|--|--------------------|------------------------------------|
| Agência 3636 - 6 PRIME BOTAFOGO-URJ | Conta 94541 - 2 | Telefone Agência (21) 3299-5950 |
|--|--------------------|------------------------------------|

Resumo Financeiro do Extrato - em 31/03/2024

| | Saldo em 29/02/2024 | Saldo em 31/03/2024 |
|--|------------------------|------------------------|
| Saldo Conta Fácil (Conta Corrente)..... | 1,00 | 1,00 |
| Invest Fácil Bradesco..... | 14.179,68 | 14.047,91 |
| Total Disponível..... | 14.180,68 | 14.048,91 |
| Total Geral | 14.180,68 | 14.048,91 |

Limite Cheque Especial R\$ 19.000,00 - Vencimento 06/05/2024 - Taxa 7,73% a.m. /144,42%

Conta-Corrente**Demonstrativo da Movimentação**

| Data | Histórico | Docto | Crédito | Débito | Saldo |
|-------|----------------------------------|---------|----------|----------|-------|
| 29/02 | Saldo Anterior | | | | 1,00 |
| 01/03 | Transf Cc Para Cc Pj | 1414196 | 8.678,00 | | |
| | Instituto de Olhos Carioca Ltda | | | | |
| | Aplic.invest Facil | 1281035 | | 8.678,00 | |
| | | | | | 1,00 |
| 04/03 | Resgate Invest Facil | 2579400 | 2.679,28 | | |
| | Resgate Invest Facil | 8985333 | 3.435,21 | | |
| | Cambio Financeiro | 0108364 | | 5.140,70 | |
| | Cartao Visa Electron | 0442881 | | 8,00 | |
| | Gelateria Delle Alpi | | | | |
| | Cartao Visa Electron | 0500167 | | 759,25 | |
| | Outback Botafogo | | | | |
| | Cartao Visa Electron | 0650602 | | 150,00 | |
| | Canton Botafogo | | | | |
| | Imposto S/oper Cambio | 0108364 | | 56,54 | |
| | | | | | 1,00 |
| 05/03 | Resgate Invest Facil | 8985333 | 1.338,54 | | |
| | Cartao Visa Electron | 0208249 | | 90,00 | |
| | Corpo Zen Servicos e | | | | |
| | Cartao Visa Electron | 0500524 | | 516,64 | |
| | Drogaria Venancio | | | | |
| | Cartao Visa Electron | 0683362 | | 115,00 | |
| | Golosita da Praca | | | | |
| | Cartao Visa Electron | 0969501 | | 16,90 | |
| | Lecado Mousses | | | | |
| | Transferencia Pix | 1750305 | | 600,00 | |
| | Des: Orquidea Muniz Barbos 05/03 | | | | 1,00 |
| 07/03 | Resgate Invest Facil | 8985333 | 1.846,71 | | |
| | Transferencia Pix | 1433335 | 1.400,00 | | |
| | Rem: Rosane Guazi Resende 07/03 | | | | |
| | Pagto Eletron Cobranca | 0000194 | | 3.246,71 | |
| | Pagamento Cartao Raphael | | | | |


Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2

| Data | Histórico | Docto | Crédito | Débito | Saldo |
|-------|----------------------------------|---------|----------|-----------|-------|
| | | | | | 1,00 |
| 11/03 | Resgate Invest Facil | 0136758 | 3.500,15 | | |
| | Resgate Invest Facil | 1281035 | 8.200,50 | | |
| | Resgate Invest Facil | 8985333 | 1.379,72 | | |
| | Gastos Cartao de Credito | 3990071 | | 13.080,37 | |
| | | | | | 1,00 |
| 12/03 | Transf Cc Para Cc Pj | 0226074 | 1.535,78 | | |
| | Oftalclin Dr Antonio Lobo Ltda | | | | |
| | Cartao Visa Electron | 0525684 | | 85,00 | |
| | Casa da Empada | | | | |
| | Aplic.invest Facil | 8014664 | | 1.450,78 | |
| | | | | | 1,00 |
| 13/03 | Transferencia Pix | 1044100 | 1.600,00 | | |
| | Rem: Ana Paula M Ribeiro C 13/03 | | | | |
| | Cartao Visa Electron | 0497769 | | 145,00 | |
| | Posto de Gasolina PR | | | | |
| | Aplic.invest Facil | 8644558 | | 1.455,00 | |
| | | | | | 1,00 |
| 15/03 | Resgate Invest Facil | 1281035 | 107,95 | | |
| | Tarifa Bancaria | 0010324 | | 82,95 | |
| | Cesta Prime Classica | | | | |
| | Cartao Visa Electron | 0919093 | | 25,00 | |
| | Mrcn Estacionamento | | | | |
| | | | | | 1,00 |
| 18/03 | Resgate Invest Facil | 1281035 | 369,88 | | |
| | Resgate Invest Facil | 8014664 | 645,90 | | |
| | Cartao Visa Electron | 0180103 | | 24,90 | |
| | Kfc Catete | | | | |
| | Cartao Visa Electron | 0687849 | | 150,08 | |
| | Que Doce | | | | |
| | Cartao Visa Electron | 0737872 | | 210,00 | |
| | Postos I C e S Ltda | | | | |
| | Cartao Visa Electron | 0895541 | | 30,80 | |
| | Kop Catete RJ | | | | |
| | Cheque Compensado | 0002087 | | 600,00 | |
| | | | | | 1,00 |
| 19/03 | Transferencia Pix | 1505254 | 4.000,00 | | |
| | Rem: Ana Paula Abreu Filgu 19/03 | | | | |
| | Aplic.invest Facil | 1436796 | | 4.000,00 | |
| | | | | | 1,00 |
| 20/03 | Cambio Financeiro | 0139510 | 806,11 | | |
| | Imposto S/oper Cambio | 0139510 | | 3,06 | |
| | Aplic.invest Facil | 2184383 | | 803,05 | |
| | | | | | 1,00 |
| 26/03 | Transf Cc Para Cc Pj | 1414941 | 3.380,00 | | |
| | Instituto de Olhos Carioca Ltda | | | | |
| | Transferencia Pix | 1124437 | 2.465,00 | | |
| | Rem: Iara Lobo de Melo 26/03 | | | | |
| | Aplic.invest Facil | 5021299 | | 5.845,00 | |
| | | | | | 1,00 |
| 27/03 | Transf Cc Para Cc Pj | 1414592 | 1.400,00 | | |
| | Instituto de Olhos Carioca Ltda | | | | |
| | Tv Por Assinatura | 3831636 | | 39,90 | |
| | Netflix.com*-406192838316366 | | | | |
| | Cartao Visa Electron | 0397971 | | 39,96 | |
| | Elias | | | | |



Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2

| Data | Histórico | Docto | Crédito | Débito | Saldo |
|-------|----------------------|---------|------------------|------------------|-------------|
| | Aplic.invest Facil | 5955064 | | 1.320,14 | |
| | | | | | 1,00 |
| 28/03 | Resgate Invest Facil | 8014664 | 181,56 | | |
| | Cartao Visa Electron | 0315695 | | 96,60 | |
| | Kop Catete RJ | | | | |
| | Cartao Visa Electron | 0398112 | | 49,96 | |
| | Elias | | | | |
| | Cartao Visa Electron | 0911468 | | 35,00 | |
| | Mrcn Estacionamento | | | | |
| | | | | | 1,00 |
| | Total | | 48.950,29 | 48.950,29 | 1,00 |

Compras à vista realizadas com Cartão Eletrônico (Visa Electron)

| Data | Estabelecimento Comercial | Valor |
|--------------|---------------------------|-----------------|
| 04/03 | Gelateria Delle Alpi | 8,00 |
| 04/03 | Outback Botafogo | 759,25 |
| 04/03 | Canton Botafogo | 150,00 |
| 05/03 | Corpo Zen Servicos e | 90,00 |
| 05/03 | Drogaria Venancio | 516,64 |
| 05/03 | Golosita da Praca | 115,00 |
| 05/03 | Lecado Mousses | 16,90 |
| 12/03 | Casa da Empada | 85,00 |
| 13/03 | Posto de Gasolina PR | 145,00 |
| 15/03 | Mrcn Estacionamento | 25,00 |
| 18/03 | Kfc Catete | 24,90 |
| 18/03 | Que Doce | 150,08 |
| 18/03 | Postos I C e S Ltda | 210,00 |
| 18/03 | Kop Catete RJ | 30,80 |
| 27/03 | Elias | 39,96 |
| 28/03 | Kop Catete RJ | 96,60 |
| 28/03 | Elias | 49,96 |
| 28/03 | Mrcn Estacionamento | 35,00 |
| Total | | 2.548,09 |

Relação de Cheques Compensados/Pagos

| Número | Valor | Data | Número | Valor | Data | Número | Valor | Data |
|---------|--------|-------|--------|-------|------|--------|-------|------|
| 0002087 | 600,00 | 18/03 | | | | | | |

As imagens dos cheques estão disponíveis no Internet Banking, por 06 Meses.

Invest Fácil Bradesco

| L E G | Data Operação | Data Aplicação | Valor Principal | Taxa/Percentual | Renda Bruta | IOF | Lançamento em Conta-Corrente/CCDI (Débito/Crédito) |
|-------------|---------------|-----------------|-------------------------------------|-----------------|------------------|------|--|
| | | Data Vencimento | Valor Atualizado / Resgate Bruto | | Renda Tributável | IRRF | |
| 01 | | | 14.178,96 | | | | |
| | | | | | 14.179,68 | | |
| 02 | 01/03/2024 | 01/03/2024 | 8.678,00 | 5,0000 * | | | 8.678,00- |
| | | 19/02/2026 | | | | | |
| 03 | 04/03/2024 | 28/02/2024 | 3.435,18 | 5,0000 * | 0,20 | 0,17 | 3.435,21 |
| | | 18/02/2026 | | | 3.435,38 | | |
| 04 | 04/03/2024 | 15/02/2024 | 2.678,96 | 5,0000 * | 0,67 | 0,26 | 2.679,28 |



Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2

Invest Fácil Bradesco

| L E G | Data Operação | Data Aplicação | Valor Principal | Taxa/Percentual | Renda Bruta | IOF | Lançamento em Conta-Corrente/CCDI (Débito/Crédito) |
|-------------|---------------|-----------------|-------------------------------------|-----------------|------------------|------|--|
| | | Data Vencimento | Valor Atualizado / Resgate Bruto | | Renda Tributável | IRRF | |
| | | | | | | | |
| | | 04/02/2026 | | | 2.679,63 | | |
| 03 | 05/03/2024 | 28/02/2024 | 1.338,52 | 5,0000 * | 0,41 | 0,09 | 1.338,54 |
| | | 18/02/2026 | | | 1.338,62 | | |
| 03 | 07/03/2024 | 28/02/2024 | 1.846,66 | 5,0000 * | 0,23 | 0,16 | 1.846,71 |
| | | 18/02/2026 | | | 1.846,89 | | |
| 03 | 11/03/2024 | 01/03/2024 | 8.200,22 | 5,0000 * | 0,07 | 0,67 | 8.200,50 |
| | | 19/02/2026 | | | 8.201,25 | | |
| 04 | 11/03/2024 | 28/02/2024 | 1.379,64 | 5,0000 * | 0,36 | 0,08 | 1.379,72 |
| | | 18/02/2026 | | | 1.379,87 | | |
| 04 | 11/03/2024 | 29/02/2024 | 3.500,00 | 5,0000 * | 0,10 | 0,02 | 3.500,15 |
| | | 18/02/2026 | | | 0,51 | 0,32 | |
| 02 | 12/03/2024 | 12/03/2024 | 1.450,78 | 5,0000 * | 0,19 | 0,04 | 1.450,78- |
| | | 02/03/2026 | | | | | |
| 02 | 13/03/2024 | 13/03/2024 | 1.455,00 | 5,0000 * | | | 1.455,00- |
| | | 03/03/2026 | | | | | |
| 03 | 15/03/2024 | 01/03/2024 | 107,94 | 5,0000 * | | 0,02 | 0,01 |
| | | 19/02/2026 | | | 0,02 | | 107,95 |
| 03 | 18/03/2024 | 12/03/2024 | 645,89 | 5,0000 * | 0,05 | 0,04 | 645,90 |
| | | 02/03/2026 | | | 0,05 | | |
| 04 | 18/03/2024 | 01/03/2024 | 369,84 | 5,0000 * | 0,08 | 0,03 | 369,88 |
| | | 19/02/2026 | | | 0,08 | | |
| 02 | 19/03/2024 | 19/03/2024 | 4.000,00 | 5,0000 * | 0,05 | 0,01 | 4.000,00- |
| | | 09/03/2026 | | | | | |
| 02 | 20/03/2024 | 20/03/2024 | 803,05 | 5,0000 * | | | 803,05- |
| | | 10/03/2026 | | | | | |
| 02 | 26/03/2024 | 26/03/2024 | 5.845,00 | 5,0000 * | | | 5.845,00- |



Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2

Invest Fácil Bradesco

| L E G | Data Operação | Data Aplicação | Valor Principal | Taxa/Percentual | Renda Bruta | IOF | Lançamento em Conta-Corrente/CCDI (Débito/Crédito) |
|--|---------------|-------------------|-------------------------------------|--------------------------|------------------|------|--|
| | | Data Vencimento | Valor Atualizado / Resgate Bruto | | Renda Tributável | IRRF | |
| | | 16/03/2026 | | | | | |
| 02 | 27/03/2024 | 27/03/2024 | 1.320,14 | 5,0000 * | | | 1.320,14- |
| | | 17/03/2026 | | | | | |
| 03 | 28/03/2024 | 12/03/2024 | 181,54 | 5,0000 * | 0,03 | 0,01 | 181,56 |
| | | 02/03/2026 | | | 181,57 | | |
| 05 | | | 14.046,54 | | | | |
| | | | | | 14.047,91 | | |
| Total de Rendimento Tributável | | | | | 1,18 | | |
| Total de Imposto de Renda | | | | | 0,26 | | |
| | | | | Reembolso CPMF Bruto: | | | 0,00 |
| | | | | IR sobre reembolso CPMF: | | | 0,00 |
| * Do CDI | ** Do Selic | *** Ao Ano | **** IPCA+Cupom | ***** IGPM+Cupom | | | |
| 1-Saldo Anterior | 2-Aplicação | 3-Resgate Parcial | 4-Resgate Total/Liquidação | 5-Saldo Atual | | | |
| Este extrato é válido também, como comprovante de rendimentos (informe de rendimentos) pagos ou creditados a pessoas jurídicas, a partir do ano calendário de 2000 (IN SRF nº 138 de 22.11.1999) | | | | | | | |

Programa de Benefícios Bradesco Prime

Mês de Relacionamento: Fevereiro/2024

| Produto | Saldo considerado (R\$) | Outros Produtos | Saldo considerado (R\$) |
|---------|-------------------------------|-----------------|-------------------------------|
| CDB | 4.973,00 | | |

Total do saldo considerado: 4.973,00

| | | |
|----------------------------------|------------------------|--|
| Seus benefícios para: Abril/2024 | Cheque Especial (*) | O saldo médio mínimo para esse benefício é de 50.000 |
| | Cesta de Serviços (**) | 0 % de desconto na mensalidade |

Observação:

A exclusivo critério do Bradesco Prime, esse programa de benefícios poderá ser ampliado ou alterado, total ou parcialmente, ou até suspenso, mediante simples aviso neste extrato ou por meio de correspondência. Outros detalhes e regras do programa estão previstos no Regulamento do Programa de Benefícios Bradesco Prime, a disposição dos clientes nas agências Bradesco Prime.

Os benefícios referentes ao Programa de Benefícios Bradesco Prime serão concedidos no mês mencionado, somente se a conta beneficiária pertencer ao segmento Bradesco Prime.

(*) - Não poderá apresentar Saldo Médio de Utilização superior a 95% do Limite.

Os dias sem juros no Cheque Especial podem ser utilizados de forma consecutiva ou alternada no período, limitado a R\$100.000. Para mais informações consulte o regulamento do Programa de Benefícios Bradesco Prime.

(**) - Válido somente para as Cestas de serviços Prime vigentes: Exclusiva, Clássica 2.0 e Prime Digital e as Cestas de Serviços Prime descontinuadas: Clássica, Básica e Personal.

Veja o Resultado de seu Relacionamento no Mês de NOVEMBRO.

Cesta de Serviços

| | | |
|----------------|--------------------|----------------------|
| Clássica Prime | Mensalidade: 75,40 | Valor Cobrado: 75,40 |
|----------------|--------------------|----------------------|

De acordo com o Programa de Benefícios Bradesco Prime seu desconto na Cesta de Serviços foi de 0%.

Consulte, o Regulamento do Programa de Benefícios Bradesco Prime disponível em bradescoprime.com.br e saiba como aumentar o Desconto na Mensalidade de sua Cesta de Serviços.

Cheque Especial

Modalidade de Cobrança: POR ANIVER. (DIAS UTEIS)

Período de Utilização: De 03.01.2024 A 01.02.2024

Dia de Aniversário: 03

| | | | | | |
|--------|--------------------|---------------|--------------------|---------------------|----------------------|
| Limite | Data de Vencimento | Taxa a.m. (%) | Juros Totais - R\$ | Juros Isentos - R\$ | Juros Cobrados - R\$ |
|--------|--------------------|---------------|--------------------|---------------------|----------------------|



Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2

Programa de Benefícios Bradesco Prime

| | | | | | |
|-----------|------------|------|--------|------|--------|
| 19.000,00 | 05/02/2024 | 8,28 | 164,22 | 0,00 | 164,22 |
|-----------|------------|------|--------|------|--------|

Conforme Convênio firmado, sua taxa no período de:

03.01.2024 a 31.01.2024 foi de 7,73% am.

01.02.2024 a 01.02.2024 foi de 8,28% am.

Fone Fácil Bradesco
 Consultas, Informações e Serviços Transacionais.
 Capitais e Regiões Metropolitanas: 4002 0022
 Demais Localidades: 0800 570 0022
 Atendimento 24 horas, 7 dias por semana.

SAC - Alô Bradesco: 0800 704 8383
 Deficiência Auditiva ou de Fala: 0800 722 0099
 Reclamações, Cancelamentos e Informações Gerais.
 Atendimento 24 horas, 7 dias por semana.

Ouvidoria: 0800 727 9933 - Se não ficar satisfeito com a solução apresentada,
 contate a Ouvidoria, das 08h às 18h, de 2ª a 6ª feira, exceto feriados.



Extrato Unificado - Pessoa Física

Período

01/02/2024 a 29/02/2024

ROSANE GUAZI RESENDE
R ASSUNCAO 159 BL 1 AP 401 BOTAFOGO
BOTAFOGO
22251-030 RIO DE JANEIRO RJ

| | | |
|--|--------------------|------------------------------------|
| Agência 3636 - 6 PRIME BOTAFOGO-URJ | Conta 94541 - 2 | Telefone Agência (21) 3299-5950 |
|--|--------------------|------------------------------------|

Resumo Financeiro do Extrato - em 29/02/2024

| | Saldo em 31/01/2024 | Saldo em 29/02/2024 |
|--|------------------------|------------------------|
| Saldo Conta Fácil (Conta Corrente)..... | 1,00 | 1,00 |
| Invest Fácil Bradesco..... | 407,67 | 14.179,68 |
| Total Disponível..... | 408,67 | 14.180,68 |
| Total Geral | 408,67 | 14.180,68 |

Limite Cheque Especial R\$ 19.000,00 - Vencimento 06/05/2024 - Taxa 8,29% a.m. /159,96%

Crédito Pré-Aprovado

FINANCIAMENTO DE VEICULOS R\$ 300.000,00

Pré - aprovados válidos até: 10.03.2024

Sujeito a análise de Crédito/Para contratação, dirija-se à sua Agência.

Conta-Corrente

Demonstrativo da Movimentação

| Data | Histórico | Docto | Crédito | Débito | Saldo |
|-------|----------------------------------|---------|----------|----------|-------|
| 30/01 | Saldo Anterior | | | | 1,00 |
| 01/02 | Resgate Invest Facil | 9960138 | 31,52 | | |
| | Cartao Visa Electron | 0390376 | | 31,52 | |
| | Elias | | | | 1,00 |
| 02/02 | Transferencia Pix | 1401303 | 7.300,00 | | |
| | Rem: Instituto de Olhos Ca 02/02 | | | | |
| | Cartao Visa Electron | 0568600 | | 150,00 | |
| | Posto Ml Sartumin | | | | |
| | Iof S/ Utilizacao Limite | 0674446 | | 35,08 | |
| | Aplic.invest Facil | 5962390 | | 7.114,92 | |
| | | | | | 1,00 |
| 05/02 | Resgate Invest Facil | 1981417 | 294,23 | | |
| | Resgate Invest Facil | 5962390 | 491,47 | | |
| | Resgate Invest Facil | 9960138 | 81,92 | | |
| | Saque C/c BDN | 6474192 | | 300,00 | |
| | Ag02494maq086474seq07192050218 | | | | |
| | Cartao Visa Electron | 0015773 | | 389,80 | |
| | Simples Shopping | | | | |
| | Cartao Visa Electron | 0326723 | | 13,60 | |
| | CE Med Copacabana TO | | | | |
| | Encargos Limite de Cred | 0674446 | | 164,22 | |
| | Encargo - 08,29% | | | | 1,00 |
| 06/02 | Resgate Invest Facil | 5962390 | 14,90 | | |
| | Cartao Visa Electron | 0847424 | | 14,90 | |
| | Polis Bar | | | | 1,00 |



Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2

| Data | Histórico | Docto | Crédito | Débito | Saldo |
|-------|----------------------------------|---------|----------|----------|-------|
| 07/02 | Transf Cc Para Cc Pj | 1414649 | 3.364,00 | | |
| | Instituto de Olhos Carioca Ltda | | | | |
| | Resgate Invest Facil | 5962390 | 381,13 | | |
| | Pagto Eletron Cobranca | 0000193 | | 3.745,13 | |
| | Pagamento Cartao | | | | |
| | | | | | 1,00 |
| 08/02 | Resgate Invest Facil | 5962390 | 571,96 | | |
| | Cartao Visa Electron | 0500350 | | 571,96 | |
| | Drogaria Venancio | | | | |
| | | | | | 1,00 |
| 14/02 | Resgate Invest Facil | 5962390 | 4.094,00 | | |
| | Cartao Visa Electron | 0366579 | | 94,00 | |
| | Pag*barradetere | | | | |
| | Gastos Cartao de Credito | 3990045 | | 4.000,00 | |
| | | | | | 1,00 |
| 15/02 | Transf Cc Para Cc Pj | 0226392 | 2.523,83 | | |
| | Oftalclin Dr Antonio Lobo Ltda | | | | |
| | Transferencia Pix | 0132127 | 250,87 | | |
| | Rem: Bellagio Comercio de 15/02 | | | | |
| | Tarifa Bancaria | 0010224 | | 82,95 | |
| | Cesta Prime Classica | | | | |
| | Aplic.invest Facil | 2579400 | | 2.691,75 | |
| | | | | | 1,00 |
| 19/02 | Resgate Invest Facil | 5962390 | 743,84 | | |
| | Cartao Visa Electron | 0001920 | | 150,00 | |
| | Lcr Correa Combustiv | | | | |
| | Cartao Visa Electron | 0321965 | | 593,84 | |
| | Green Fruit | | | | |
| | | | | | 1,00 |
| 20/02 | Resgate Invest Facil | 5962390 | 451,23 | | |
| | Cartao Visa Electron | 0169259 | | 306,23 | |
| | Lentrecote | | | | |
| | Cartao Visa Electron | 0201661 | | 90,00 | |
| | Corpo Zen Servicos e | | | | |
| | Transferencia Pix | 1640531 | | 55,00 | |
| | Des: Denise Dalva Souza 20/02 | | | | |
| | | | | | 1,00 |
| 23/02 | Resgate Invest Facil | 5962390 | 215,65 | | |
| | Cartao Visa Electron | 0430089 | | 215,65 | |
| | Sichou Restaurante L | | | | |
| | | | | | 1,00 |
| 26/02 | Resgate Invest Facil | 5962390 | 124,00 | | |
| | Transferencia Pix | 1507288 | 1.476,00 | | |
| | Rem: Iara Lobo de Melo 26/02 | | | | |
| | Transferencia Pix | 1807195 | | 1.000,00 | |
| | Des: Raphael Resende Breit 26/02 | | | | |
| | Cheque Compensado | 0002069 | | 600,00 | |
| | | | | | 1,00 |
| 27/02 | Resgate Invest Facil | 2579400 | 12,79 | | |
| | Resgate Invest Facil | 5962390 | 27,11 | | |
| | Debito Automatico | 3831636 | | 39,90 | |
| | Netflix.com*-406192838316366 | | | | |
| | | | | | 1,00 |
| 28/02 | Depos Entre Ags Cheque | 1011414 | 3.500,00 | | |
| | Transferencia Pix | 1058239 | 1.000,00 | | |
| | Rem: Everton Leite Pereira 28/02 | | | | |



Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2

| Data | Histórico | Docto | Crédito | Débito | Saldo |
|-------|----------------------------------|---------|------------------|------------------|-------------|
| | Transferencia Pix | 1115101 | 1.500,00 | | |
| | Rem: Everton Leite Pereira 28/02 | | | | |
| | Transferencia Pix | 1131145 | 5.500,00 | | |
| | Rem: Carlos Alberto Gomes 28/02 | | | | |
| | Aplic.invest Facil | 8985333 | | 8.000,00 | |
| | | | | | 3.501,00 |
| 29/02 | Aplic.invest Facil | 0136758 | | 3.500,00 | |
| | | | | | 1,00 |
| | Total | | 33.950,45 | 33.950,45 | 1,00 |

Compras à vista realizadas com Cartão Eletrônico (Visa Electron)

| Data | Estabelecimento Comercial | Valor |
|--------------|---------------------------|-----------------|
| 01/02 | Elias | 31,52 |
| 02/02 | Posto MI Sartunin | 150,00 |
| 05/02 | Simples Shopping | 389,80 |
| 05/02 | CE Med Copacabana TO | 13,60 |
| 06/02 | Polis Bar | 14,90 |
| 08/02 | Drogaria Venancio | 571,96 |
| 14/02 | Pag*barradetere | 94,00 |
| 19/02 | Lcr Correa Combustiv | 150,00 |
| 19/02 | Green Fruit | 593,84 |
| 20/02 | Lentrecote | 306,23 |
| 20/02 | Corpo Zen Servicos e | 90,00 |
| 23/02 | Sichou Restaurante L | 215,65 |
| Total | | 2.621,50 |

Relação de Cheques Compensados/Pagos

| Número | Valor | Data | Número | Valor | Data | Número | Valor | Data |
|---------|--------|-------|--------|-------|------|--------|-------|------|
| 0002069 | 600,00 | 26/02 | | | | | | |

As imagens dos cheques estão disponíveis no Internet Banking, por 06 Meses.

Invest Fácil Bradesco

| L E G | Data Operação | Data Aplicação | Valor Principal | Taxa/Percentual | Renda Bruta | IOF | Lançamento em Conta-Corrente/CCDI (Débito/Crédito) |
|-------------|---------------|-----------------|-------------------------------------|-----------------|------------------|------|--|
| | | Data Vencimento | Valor Atualizado / Resgate Bruto | | Renda Tributável | IRRF | |
| 01 | | | 407,65 | | | | |
| | | | | | 407,67 | | |
| 03 | 01/02/2024 | 24/01/2024 | 31,52 | 5,0000 * | | | 31,52 |
| | | 13/01/2026 | | | 31,52 | | |
| 02 | 02/02/2024 | 02/02/2024 | 7.114,92 | 5,0000 * | | | 7.114,92- |
| | | 22/01/2026 | | | | | |
| 03 | 05/02/2024 | 02/02/2024 | 491,47 | 5,0000 * | | | 491,47 |
| | | 22/01/2026 | | | 491,47 | | |
| 04 | 05/02/2024 | 24/01/2024 | 81,91 | 5,0000 * | 0,01 | | 81,92 |
| | | 13/01/2026 | | | 81,92 | | |
| 04 | 05/02/2024 | 29/01/2024 | 294,22 | 5,0000 * | 0,03 | 0,02 | 294,23 |



Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2

Invest Fácil Bradesco

| L E G | Data Operação | Data Aplicação | Valor Principal | Taxa/Percentual | Renda Bruta | IOF | Lançamento em Conta-Corrente/CCDI (Débito/Crédito) |
|-------------|---------------|-----------------|-------------------------------------|-----------------|------------------|------|--|
| | | Data Vencimento | Valor Atualizado / Resgate Bruto | | Renda Tributável | IRRF | |
| | | | | | | | |
| | | 19/01/2026 | | | 294,25 | | |
| 03 | 06/02/2024 | 02/02/2024 | 14,90 | 5,0000 * | | | 14,90 |
| | | 22/01/2026 | | | 14,90 | | |
| 03 | 07/02/2024 | 02/02/2024 | 381,13 | 5,0000 * | 0,01 | 0,01 | 381,13 |
| | | 22/01/2026 | | | 381,14 | | |
| 03 | 08/02/2024 | 02/02/2024 | 571,95 | 5,0000 * | 0,04 | 0,03 | 571,96 |
| | | 22/01/2026 | | | 571,99 | | |
| 03 | 14/02/2024 | 02/02/2024 | 4.093,83 | 5,0000 * | 0,51 | 0,30 | 4.094,00 |
| | | 22/01/2026 | | | 4.094,34 0,21 | 0,04 | |
| 02 | 15/02/2024 | 15/02/2024 | 2.691,75 | 5,0000 * | | | 2.691,75- |
| | | 04/02/2026 | | | | | |
| 03 | 19/02/2024 | 02/02/2024 | 743,77 | 5,0000 * | 0,14 | 0,06 | 743,84 |
| | | 22/01/2026 | | | 743,91 0,08 | 0,01 | |
| 03 | 20/02/2024 | 02/02/2024 | 451,18 | 5,0000 * | 0,09 | 0,03 | 451,23 |
| | | 22/01/2026 | | | 451,27 0,06 | 0,01 | |
| 03 | 23/02/2024 | 02/02/2024 | 215,61 | 5,0000 * | 0,05 | 0,01 | 215,65 |
| | | 22/01/2026 | | | 215,66 | | |
| 03 | 26/02/2024 | 02/02/2024 | 123,97 | 5,0000 * | 0,03 | | 124,00 |
| | | 22/01/2026 | | | 124,00 | | |
| 03 | 27/02/2024 | 15/02/2024 | 12,79 | 5,0000 * | | | 12,79 |
| | | 04/02/2026 | | | 12,79 | | |
| 04 | 27/02/2024 | 02/02/2024 | 27,11 | 5,0000 * | | | 27,11 |
| | | 22/01/2026 | | | 27,11 | | |
| 02 | 28/02/2024 | 28/02/2024 | 8.000,00 | 5,0000 * | | | 8.000,00- |
| | | 18/02/2026 | | | | | |
| 02 | 29/02/2024 | 29/02/2024 | 3.500,00 | 5,0000 * | | | 3.500,00- |



Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2

Invest Fácil Bradesco

| L E G | Data Operação | Data Aplicação | Valor Principal | Taxa/Percentual | Renda Bruta | IOF | Lançamento em Conta-Corrente/CCDI (Débito/Crédito) |
|--|---------------|-------------------|-------------------------------------|--------------------------|------------------|------|--|
| | | Data Vencimento | Valor Atualizado / Resgate Bruto | | Renda Tributável | IRRF | |
| | | 18/02/2026 | | | | | |
| 05 | | | 14.178,96 | | | | |
| | | | | | 14.179,68 | | |
| Total de Rendimento Tributável | | | | | 0,35 | | |
| Total de Imposto de Renda | | | | | 0,06 | | |
| | | | | Reembolso CPMF Bruto: | | | 0,00 |
| | | | | IR sobre reembolso CPMF: | | | 0,00 |
| * Do CDI | ** Do Selic | *** Ao Ano | **** IPCA+Cupom | ***** IGPM+Cupom | | | |
| 1-Saldo Anterior | 2-Aplicação | 3-Resgate Parcial | 4-Resgate Total/Liquidação | 5-Saldo Atual | | | |
| Este extrato é válido também, como comprovante de rendimentos (informe de rendimentos) pagos ou creditados a pessoas jurídicas, a partir do ano calendário de 2000 (IN SRF nº 138 de 22.11.1999) | | | | | | | |

Programa de Benefícios Bradesco Prime

Mês de Relacionamento: Janeiro/2024

| Produto | Saldo considerado (R\$) | Outros Produtos | Saldo considerado (R\$) |
|---------|-------------------------------|-----------------|-------------------------------|
| CDB | 634,00 | | |

Total do saldo considerado:634,00

| | | |
|----------------------------------|------------------------|--|
| Seus benefícios para: Março/2024 | Cheque Especial (*) | O saldo médio mínimo para esse benefício é de 50.000 |
| | Cesta de Serviços (**) | 0 % de desconto na mensalidade |

Observação:

A exclusivo critério do Bradesco Prime, esse programa de benefícios poderá ser ampliado ou alterado, total ou parcialmente, ou até suspenso, mediante simples aviso neste extrato ou por meio de correspondência. Outros detalhes e regras do programa estão previstos no Regulamento do Programa de Benefícios Bradesco Prime, a disposição dos clientes nas agências Bradesco Prime.

Os benefícios referentes ao Programa de Benefícios Bradesco Prime serão concedidos no mês mencionado, somente se a conta beneficiária pertencer ao segmento Bradesco Prime.

(*) - Não poderá apresentar Saldo Médio de Utilização superior a 95% do Limite.

Os dias sem juros no Cheque Especial podem ser utilizados de forma consecutiva ou alternada no período, limitado a R\$100.000. Para mais informações consulte o regulamento do Programa de Benefícios Bradesco Prime.

(**) - Válido somente para as Cestas de serviços Prime vigentes: Exclusiva, Clássica 2.0 e Prime Digital e as Cestas de Serviços Prime descontinuadas: Clássica, Básica e Personal.

Veja o Resultado de seu Relacionamento no Mês de OUTUBRO.

Cesta de Serviços

| | | |
|----------------|--------------------|----------------------|
| Clássica Prime | Mensalidade: 75,40 | Valor Cobrado: 75,40 |
|----------------|--------------------|----------------------|

De acordo com o Programa de Benefícios Bradesco Prime seu desconto na Cesta de Serviços foi de 0%.

Consulte, o Regulamento do Programa de Benefícios Bradesco Prime disponível em bradescoprime.com.br e saiba como aumentar o Desconto na Mensalidade de sua Cesta de Serviços.

Cheque Especial

Modalidade de Cobrança: POR ANIVER. (DIAS UTEIS)

Período de Utilização: De 04.12.2023 A 02.01.2024 Dia de Aniversário: 03

| Limite | Data de Vencimento | Taxa a.m. (%) | Juros Totais - R\$ | Juros Isentos - R\$ | Juros Cobrados - R\$ |
|-----------|--------------------|---------------|--------------------|---------------------|----------------------|
| 19.000,00 | 05/02/2024 | 7,73 | 10,91 | 0,00 | 10,91 |

Conforme Convênio firmado, sua taxa no período de:

04.12.2023 a 02.01.2024 foi de 7,73% am.



Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2

Fone Fácil Bradesco
Consultas, Informações e Serviços Transacionais.
Capitais e Regiões Metropolitanas: 4002 0022
Demais Localidades: 0800 570 0022
Atendimento 24 horas, 7 dias por semana.

SAC - Alô Bradesco: 0800 704 8383
Deficiência Auditiva ou de Fala: 0800 722 0099
Reclamações, Cancelamentos e Informações Gerais.
Atendimento 24 horas, 7 dias por semana.

Ouvidoria: 0800 727 9933 - Se não ficar satisfeito com a solução apresentada,
contate a Ouvidoria, das 08h às 18h, de 2ª a 6ª feira, exceto feriados.



Extrato Unificado - Pessoa Física

Período

01/04/2024 a 30/04/2024

ROSANE GUAZI RESENDE
R ASSUNCAO 159 BL 1 AP 401 BOTAFOGO
BOTAFOGO
22251-030 RIO DE JANEIRO RJ

| | | |
|--|--------------------|------------------------------------|
| Agência 3636 - 6 PRIME BOTAFOGO-URJ | Conta 94541 - 2 | Telefone Agência (21) 3299-5950 |
|--|--------------------|------------------------------------|

Resumo Financeiro do Extrato - em 30/04/2024

| | Saldo em 31/03/2024 | Saldo em 30/04/2024 |
|---|------------------------|------------------------|
| Saldo Conta Fácil (Conta Corrente)..... | 1,00 | 1,00 |
| Invest Fácil Bradesco..... | 14.047,91 | 2.438,82 |
| Total Disponível..... | 14.048,91 | 2.439,82 |
| Total Geral | 14.048,91 | 2.439,82 |

Limite Cheque Especial R\$ 19.000,00 - Vencimento 06/05/2024 - Taxa 8,00% a.m. /151,81%

Conta-Corrente

Demonstrativo da Movimentação

| Data | Histórico | Docto | Crédito | Débito | Saldo |
|-------|----------------------------------|---------|----------|----------|-------|
| 28/03 | Saldo Anterior | | | | 1,00 |
| 01/04 | Transf Cc Para Cc Pj | 1414557 | 3.000,00 | | |
| | Instituto de Olhos Carioca Ltda | | | | |
| | Transferencia Pix | 1024330 | 4.855,00 | | |
| | Rem: Instituto de Olhos Ca 01/04 | | | | |
| | Cartao Visa Electron | 0006059 | | 438,36 | |
| | Tragga R Ltda | | | | |
| | Cartao Visa Electron | 0127106 | | 603,85 | |
| | Drogaria Venancio | | | | |
| | Cartao Visa Electron | 0304763 | | 1.516,98 | |
| | Supermercado Guan | | | | |
| | Cartao Visa Electron | 0500339 | | 371,99 | |
| | Zona Sul Fl 20 | | | | |
| | Aplic.invest Facil | 8306420 | | 4.923,82 | |
| | | | | | 1,00 |
| 02/04 | Resgate Invest Facil | 8014664 | 561,85 | | |
| | Cartao Visa Electron | 0500422 | | 31,05 | |
| | Sabor e Qualidade 1 | | | | |
| | Cartao Visa Electron | 0970853 | | 30,80 | |
| | Lecado Mousses | | | | |
| | Saque C/c Banco24horas | 0204017 | | 500,00 | |
| | 00051948 02041258 | | | | |
| | | | | | 1,00 |
| 08/04 | Resgate Invest Facil | 8014664 | 61,61 | | |
| | Resgate Invest Facil | 8644558 | 353,43 | | |
| | Cartao Visa Electron | 0129123 | | 208,00 | |
| | Loccitane Botafogo | | | | |
| | Cartao Visa Electron | 0292893 | | 20,95 | |
| | Bacio di Latte-lj005 | | | | |
| | Cartao Visa Electron | 0430817 | | 139,95 | |
| | Mazzo Restaurante | | | | |
| | Cartao Visa Electron | 0464863 | | 46,14 | |
| | Pao de Acucar 1287 P | | | | |



Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2

| Data | Histórico | Docto | Crédito | Débito | Saldo |
|-------|----------------------------------|---------|----------|-----------|-------|
| | | | | | 1,00 |
| 09/04 | Transferencia Pix | 1054538 | 6.000,00 | | |
| | Rem: Mark Ferraz Ferreira 09/04 | | | | |
| | Aplic.invest Facil | 4427761 | | 6.000,00 | |
| | | | | | 1,00 |
| 10/04 | Resgate Invest Facil | 1436796 | 4.000,70 | | |
| | Resgate Invest Facil | 2184383 | 803,18 | | |
| | Resgate Invest Facil | 5021299 | 5.845,46 | | |
| | Resgate Invest Facil | 5955064 | 1.320,23 | | |
| | Resgate Invest Facil | 8306420 | 4.144,38 | | |
| | Resgate Invest Facil | 8644558 | 1.101,97 | | |
| | Cartao Visa Electron | 0399963 | | 41,06 | |
| | Elias | | | | |
| | Gastos Cartao de Credito | 3990101 | | 17.131,61 | |
| | Pix Qr Code Dinamico | 2151592 | | 43,25 | |
| | Des: Chez Anne Doces e Sal 10/04 | | | | |
| | | | | | 1,00 |
| 11/04 | Transf Cc Para Cc Pj | 0226844 | 2.623,49 | | |
| | Oftalclin Dr Antonio Lobo Ltda | | | | |
| | Cartao Visa Electron | 0536032 | | 35,00 | |
| | Mrcn Estacionamento | | | | |
| | Cartao Visa Electron | 0611425 | | 35,19 | |
| | Timpanas Gastrobar | | | | |
| | Aplic.invest Facil | 5738530 | | 2.553,30 | |
| | | | | | 1,00 |
| 12/04 | Resgate Invest Facil | 4427761 | 746,92 | | |
| | Resgate Invest Facil | 8306420 | 779,63 | | |
| | Cartao Visa Electron | 0330308 | | 537,00 | |
| | Zeiss Lg Machado | | | | |
| | Cartao Visa Electron | 0365681 | | 209,55 | |
| | Timpanas Gastrobar | | | | |
| | Transferencia Pix | 1257410 | | 780,00 | |
| | Des: Raphael Resende Breit 12/04 | | | | |
| | | | | | 1,00 |
| 15/04 | Resgate Invest Facil | 4427761 | 4.746,32 | | |
| | Transferencia Pix | 0133274 | 1.587,25 | | |
| | Rem: Visao Central Comerci 15/04 | | | | |
| | Tarifa Bancaria | 0010424 | | 82,95 | |
| | Cesta Prime Classica | | | | |
| | Cartao Visa Electron | 0063992 | | 36,00 | |
| | Mp*kipaste7 | | | | |
| | Cartao Visa Electron | 0277432 | | 1.598,00 | |
| | Cmr Gejor Rio Sul Co | | | | |
| | Cartao Visa Electron | 0460018 | | 43,50 | |
| | Mr Cheney | | | | |
| | Cartao Visa Electron | 0814703 | | 723,12 | |
| | Casa Ueda | | | | |
| | Transferencia Pix | 1435046 | | 300,00 | |
| | Des: Vandemir Montel Hugue 15/04 | | | | |
| | Transferencia Pix | 1532499 | | 750,00 | |
| | Des: Margareth Machado Alv 15/04 | | | | |
| | Transferencia Pix | 1615377 | | 2.800,00 | |
| | Des: Clinica Cirurgica Oft 15/04 | | | | |
| | | | | | 1,00 |
| 16/04 | Resgate Invest Facil | 4427761 | 16,90 | | |
| | Cartao Visa Electron | 0686907 | | 16,90 | |


Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2

| Data | Histórico | Docto | Crédito | Débito | Saldo |
|-------|----------------------------------|---------|----------|----------|-------|
| | Lecado Mousses | | | | 1,00 |
| 17/04 | Resgate Invest Facil | 4427761 | 83,58 | | |
| | Cartao Visa Electron | 0858685 | | 83,58 | |
| | Elias | | | | 1,00 |
| 18/04 | Transferencia Pix | 1517133 | 2.500,00 | | |
| | Rem: Ana Paula M Ribeiro C 18/04 | | | | |
| | Cartao Visa Electron | 0067104 | | 35,00 | |
| | Mrcn Estacionamento | | | | |
| | Cartao Visa Electron | 0400886 | | 16,48 | |
| | Elias | | | | |
| | Aplic.invest Facil | 9137479 | | 2.448,52 | |
| | | | | | 1,00 |
| 19/04 | Resgate Invest Facil | 4427761 | 62,00 | | |
| | Pix Qr Code Estatico | 1250169 | | 62,00 | |
| | Des: Oficina do Pastel Gou 19/04 | | | | 1,00 |
| 22/04 | Resgate Invest Facil | 4427761 | 344,37 | | |
| | Resgate Invest Facil | 5738530 | 878,14 | | |
| | Cartao Visa Electron | 0062235 | | 794,90 | |
| | Green Fruit | | | | |
| | Cartao Visa Electron | 0150686 | | 48,05 | |
| | Green Fruit | | | | |
| | Cartao Visa Electron | 0186904 | | 186,39 | |
| | Green Fruit | | | | |
| | Cartao Visa Electron | 0506403 | | 80,00 | |
| | Forno Carioca | | | | |
| | Cartao Visa Electron | 0627318 | | 74,17 | |
| | Fachinas | | | | |
| | Cartao Visa Electron | 0816468 | | 24,00 | |
| | Modelo | | | | |
| | Cartao Visa Electron | 0926941 | | 15,00 | |
| | Erfolg Estacionament | | | | 1,00 |
| 24/04 | Transferencia Pix | 1206099 | 1.376,51 | | |
| | Rem: Iara Lobo de Melo 23/04 | | | | |
| | Cartao Visa Electron | 0401502 | | 172,00 | |
| | Elias | | | | |
| | Aplic.invest Facil | 1866726 | | 1.204,51 | |
| | | | | | 1,00 |
| 25/04 | Resgate Invest Facil | 5738530 | 1.265,11 | | |
| | Tv Por Assinatura | 3831636 | | 39,90 | |
| | Netflix.com*-406192838316366 | | | | |
| | Cartao Visa Electron | 0264898 | | 32,00 | |
| | Elias | | | | |
| | Cartao Visa Electron | 0625320 | | 358,21 | |
| | Fafato Restaurant | | | | |
| | Cartao Visa Electron | 0681301 | | 35,00 | |
| | Mrcn Estacionamento | | | | |
| | Transferencia Pix | 1008344 | | 200,00 | |
| | Des: Revolut Tecnologia Br 25/04 | | | | |
| | Cheque Compensado | 0002088 | | 600,00 | |
| | | | | | 1,00 |
| 29/04 | Resgate Invest Facil | 5738530 | 410,24 | | |
| | Resgate Invest Facil | 9137479 | | 1.021,46 | |



Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2

| Data | Histórico | Docto | Crédito | Débito | Saldo |
|-------|----------------------|---------|------------------|------------------|-------------|
| | Cartao Visa Electron | 0000704 | | 974,70 | |
| | Zona Sul Fl 20 | | | | |
| | Cartao Visa Electron | 0500086 | | 457,00 | |
| | Raia2696 | | | | |
| | | | | | 1,00 |
| 30/04 | Resgate Invest Facil | 9137479 | 193,09 | | |
| | Cartao Visa Electron | 0042625 | | 90,00 | |
| | Corpo Zen Servicos e | | | | |
| | Cartao Visa Electron | 0687458 | | 16,90 | |
| | Lecado Mousses | | | | |
| | Cartao Visa Electron | 0712727 | | 86,19 | |
| | Padaria e Confeitari | | | | |
| | | | | | 1,00 |
| | Total | | 50.682,82 | 50.682,82 | 1,00 |



Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2

Compras à vista realizadas com Cartão Eletrônico (Visa Electron)

| Data | Estabelecimento Comercial | Valor |
|--------------|---------------------------|------------------|
| 01/04 | Tragga R Ltda | 438,36 |
| 01/04 | Drogaria Venancio | 603,85 |
| 01/04 | Supermercado Guan | 1.516,98 |
| 01/04 | Zona Sul Fl 20 | 371,99 |
| 02/04 | Sabor e Qualidade 1 | 31,05 |
| 02/04 | Lecado Mousses | 30,80 |
| 08/04 | Loccitane Botafogo | 208,00 |
| 08/04 | Bacio di Latte-lj005 | 20,95 |
| 08/04 | Mazzo Restaurante | 139,95 |
| 08/04 | Pao de Acucar 1287 P | 46,14 |
| 10/04 | Elias | 41,06 |
| 11/04 | Mrcn Estacionamento | 35,00 |
| 11/04 | Timpanas Gastrobar | 35,19 |
| 12/04 | Zeiss Lg Machado | 537,00 |
| 12/04 | Timpanas Gastrobar | 209,55 |
| 15/04 | Mp*kipaste7 | 36,00 |
| 15/04 | Cmr Gejor Rio Sul Co | 1.598,00 |
| 15/04 | Mr Cheney | 43,50 |
| 15/04 | Casa Ueda | 723,12 |
| 16/04 | Lecado Mousses | 16,90 |
| 17/04 | Elias | 83,58 |
| 18/04 | Mrcn Estacionamento | 35,00 |
| 18/04 | Elias | 16,48 |
| 22/04 | Green Fruit | 794,90 |
| 22/04 | Green Fruit | 48,05 |
| 22/04 | Green Fruit | 186,39 |
| 22/04 | Forno Carioca | 80,00 |
| 22/04 | Fachinhas | 74,17 |
| 22/04 | Modelo | 24,00 |
| 22/04 | Erfolg Estacionament | 15,00 |
| 24/04 | Elias | 172,00 |
| 25/04 | Elias | 32,00 |
| 25/04 | Fafato Restaurant | 358,21 |
| 25/04 | Mrcn Estacionamento | 35,00 |
| 29/04 | Zona Sul Fl 20 | 974,70 |
| 29/04 | Raia2696 | 457,00 |
| 30/04 | Corpo Zen Servicos e | 90,00 |
| 30/04 | Lecado Mousses | 16,90 |
| 30/04 | Padaria e Confeitari | 86,19 |
| Total | | 10.262,96 |

Relação de Cheques Compensados/Pagos

| Número | Valor | Data | Número | Valor | Data | Número | Valor | Data |
|---------|--------|-------|--------|-------|------|--------|-------|------|
| 0002088 | 600,00 | 25/04 | | | | | | |

As imagens dos cheques estão disponíveis no Internet Banking, por 06 Meses.

Invest Fácil Bradesco

| L E G | Data Operação | Data Aplicação | Valor Principal | Taxa/Percentual | Renda Bruta | IOF | Lançamento em Conta-Corrente/CCDI (Débito/Crédito) |
|-------------|---------------|-----------------|-------------------------------------|-----------------|------------------|------|--|
| | | Data Vencimento | Valor Atualizado / Resgate Bruto | | Renda Tributável | IRRF | |
| 01 | | | 14.046,54 | | | | |
| | | | | | 14.047,91 | | |
| 02 | 01/04/2024 | 01/04/2024 | 4.923,82 | | | | 4.923,82- |



Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2

Invest Fácil Bradesco

| L E G | Data Operação | Data Aplicação | Valor Principal | Taxa/Percentual | Renda Bruta | IOF | Lançamento em Conta-Corrente/CCDI (Débito/Crédito) |
|-------------|---------------|-----------------|-------------------------------------|-----------------|------------------|------|--|
| | | Data Vencimento | Valor Atualizado / Resgate Bruto | | Renda Tributável | IRRF | |
| | | | | 5,0000 * | | | |
| | | 23/03/2026 | | | | | |
| 03 | 02/04/2024 | 12/03/2024 | 561,76 | 5,0000 * | 0,16 | 0,04 | 561,85 |
| | | 02/03/2026 | | | 561,92 0,12 | 0,03 | |
| 03 | 08/04/2024 | 13/03/2024 | 353,34 | 5,0000 * | 0,12 | 0,01 | 353,43 |
| | | 03/03/2026 | | | 353,46 0,11 | 0,02 | |
| 04 | 08/04/2024 | 12/03/2024 | 61,59 | 5,0000 * | 0,02 | | 61,61 |
| | | 02/03/2026 | | | 61,61 | | |
| 02 | 09/04/2024 | 09/04/2024 | 6.000,00 | 5,0000 * | | | 6.000,00- |
| | | 30/03/2026 | | | | | |
| 03 | 10/04/2024 | 01/04/2024 | 4.144,24 | 5,0000 * | 0,58 | 0,40 | 4.144,38 |
| | | 23/03/2026 | | | 4.144,82 0,18 | 0,04 | |
| 04 | 10/04/2024 | 13/03/2024 | 1.101,66 | 5,0000 * | 0,42 | 0,02 | 1.101,97 |
| | | 03/03/2026 | | | 1.102,08 0,40 | 0,09 | |
| 04 | 10/04/2024 | 19/03/2024 | 4.000,00 | 5,0000 * | 1,21 | 0,31 | 4.000,70 |
| | | 09/03/2026 | | | 4.001,21 0,90 | 0,20 | |
| 04 | 10/04/2024 | 20/03/2024 | 803,05 | 5,0000 * | 0,22 | 0,06 | 803,18 |
| | | 10/03/2026 | | | 803,27 0,16 | 0,03 | |
| 04 | 10/04/2024 | 26/03/2024 | 5.845,00 | 5,0000 * | 1,17 | 0,58 | 5.845,46 |
| | | 16/03/2026 | | | 5.846,17 0,59 | 0,13 | |
| 04 | 10/04/2024 | 27/03/2024 | 1.320,14 | 5,0000 * | 0,23 | 0,12 | 1.320,23 |
| | | 17/03/2026 | | | 1.320,37 0,11 | 0,02 | |
| 02 | 11/04/2024 | 11/04/2024 | 2.553,30 | 5,0000 * | | | 2.553,30- |
| | | 01/04/2026 | | | | | |
| 03 | 12/04/2024 | 09/04/2024 | 746,92 | 5,0000 * | 0,03 | 0,03 | 746,92 |
| | | 30/03/2026 | | | 746,95 | | |
| 04 | 12/04/2024 | 01/04/2024 | 779,58 | 5,0000 * | 0,14 | 0,08 | 779,63 |


Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2
Invest Fácil Bradesco

| L E G | Data Operação | Data Aplicação | Valor Principal | Taxa/Percentual | Renda Bruta | IOF | Lançamento em Conta-Corrente/CCDI (Débito/Crédito) |
|-------------|---------------|-----------------|-------------------------------------|-----------------|------------------|------|--|
| | | Data Vencimento | Valor Atualizado / Resgate Bruto | | Renda Tributável | IRRF | |
| | | 23/03/2026 | | | 779,72 0,06 | 0,01 | |
| 03 | 15/04/2024 | 09/04/2024 | 4.746,26 | 5,0000 * | 0,38 | 0,30 | 4.746,32 |
| | | 30/03/2026 | | | 4.746,64 0,08 | 0,02 | |
| 03 | 16/04/2024 | 09/04/2024 | 16,90 | 5,0000 * | | | 16,90 |
| | | 30/03/2026 | | | 16,90 | | |
| 03 | 17/04/2024 | 09/04/2024 | 83,58 | 5,0000 * | | | 83,58 |
| | | 30/03/2026 | | | 83,58 | | |
| 02 | 18/04/2024 | 18/04/2024 | 2.448,52 | 5,0000 * | | | 2.448,52- |
| | | 08/04/2026 | | | | | |
| 03 | 19/04/2024 | 09/04/2024 | 62,00 | 5,0000 * | | | 62,00 |
| | | 30/03/2026 | | | 62,00 | | |
| 03 | 22/04/2024 | 11/04/2024 | 878,10 | 5,0000 * | 0,12 | 0,07 | 878,14 |
| | | 01/04/2026 | | | 878,22 0,05 | 0,01 | |
| 04 | 22/04/2024 | 09/04/2024 | 344,34 | 5,0000 * | 0,06 | 0,03 | 344,37 |
| | | 30/03/2026 | | | 344,40 | | |
| 02 | 24/04/2024 | 24/04/2024 | 1.204,51 | 5,0000 * | | | 1.204,51- |
| | | 14/04/2026 | | | | | |
| 03 | 25/04/2024 | 11/04/2024 | 1.265,01 | 5,0000 * | 0,25 | 0,13 | 1.265,11 |
| | | 01/04/2026 | | | 1.265,26 0,12 | 0,02 | |
| 03 | 29/04/2024 | 18/04/2024 | 1.021,41 | 5,0000 * | 0,14 | 0,08 | 1.021,46 |
| | | 08/04/2026 | | | 1.021,55 0,06 | 0,01 | |
| 04 | 29/04/2024 | 11/04/2024 | 410,19 | 5,0000 * | 0,09 | 0,03 | 410,24 |
| | | 01/04/2026 | | | 410,28 0,06 | 0,01 | |
| 03 | 30/04/2024 | 18/04/2024 | 193,08 | 5,0000 * | 0,02 | 0,01 | 193,09 |
| | | 08/04/2026 | | | 193,10 | | |
| 05 | | | 2.438,54 | | | | |



Extrato Unificado - Pessoa Física
Agência: 3636 - 6 - Conta: 94541 - 2

Invest Fácil Bradesco

| L E G | Data Operação | Data Aplicação | Valor Principal | Taxa/Percentual | Renda Bruta | IOF | Lançamento em Conta-Corrente/CCDI (Débito/Crédito) |
|-------------|---------------|-----------------|-------------------------------------|-----------------|------------------|------|--|
| | | Data Vencimento | Valor Atualizado / Resgate Bruto | | Renda Tributável | IRRF | |
| | | | | | 2.438,82 | | |

Total de Rendimento Tributável **3,00**

Total de Imposto de Renda **0,64**

Reembolso CPMF Bruto: **0,00**

IR sobre reembolso CPMF: **0,00**

| | | | | |
|------------------|-------------|-------------------|----------------------------|------------------|
| * Do CDI | ** Do Selic | *** Ao Ano | **** IPCA+Cupom | ***** IGPM+Cupom |
| 1-Saldo Anterior | 2-Aplicação | 3-Resgate Parcial | 4-Resgate Total/Liquidação | 5-Saldo Atual |

Este extrato é válido também, como comprovante de rendimentos (informe de rendimentos) pagos ou creditados a pessoas jurídicas, a partir do ano calendário de 2000 (IN SRF nº 138 de 22.11.1999)

Programa de Benefícios Bradesco Prime

Mês de Relacionamento: Março/2024

| Produto | Saldo considerado (R\$) | Outros Produtos | Saldo considerado (R\$) |
|---------|-------------------------------|-----------------|-------------------------------|
| CDB | 9.396,00 | | |

Total do saldo considerado: 9.396,00

| | | |
|---------------------------------|------------------------|--|
| Seus benefícios para: Maio/2024 | Cheque Especial (*) | O saldo médio mínimo para esse benefício é de 50.000 |
| | Cesta de Serviços (**) | 0 % de desconto na mensalidade |

Observação:

A exclusivo critério do Bradesco Prime, esse programa de benefícios poderá ser ampliado ou alterado, total ou parcialmente, ou até suspenso, mediante simples aviso neste extrato ou por meio de correspondência. Outros detalhes e regras do programa estão previstos no Regulamento do Programa de Benefícios Bradesco Prime, a disposição dos clientes nas agências Bradesco Prime.

Os benefícios referentes ao Programa de Benefícios Bradesco Prime serão concedidos no mês mencionado, somente se a conta beneficiária pertencer ao segmento Bradesco Prime.

(*) - Não poderá apresentar Saldo Médio de Utilização superior a 95% do Limite.

Os dias sem juros no Cheque Especial podem ser utilizados de forma consecutiva ou alternada no período, limitado a R\$100.000. Para mais informações consulte o regulamento do Programa de Benefícios Bradesco Prime.

(**) - Válido somente para as Cestas de serviços Prime vigentes: Exclusiva, Clássica 2.0 e Prime Digital e as Cestas de Serviços Prime descontinuadas: Clássica, Básica e Personal.

Veja o Resultado de seu Relacionamento no Mês de DEZEMBRO.

Cesta de Serviços

| | | |
|----------------|--------------------|----------------------|
| Clássica Prime | Mensalidade: 82,95 | Valor Cobrado: 82,95 |
|----------------|--------------------|----------------------|

De acordo com o Programa de Benefícios Bradesco Prime seu desconto na Cesta de Serviços foi de 0%.

Consulte, o Regulamento do Programa de Benefícios Bradesco Prime disponível em bradescoprime.com.br e saiba como aumentar o Desconto na Mensalidade de sua Cesta de Serviços.

Fone Fácil Bradesco

Consultas, Informações e Serviços Transacionais.
 Capitais e Regiões Metropolitanas: 4002 0022
 Demais Localidades: 0800 570 0022
 Atendimento 24 horas, 7 dias por semana.

SAC - Alô Bradesco: 0800 704 8383
 Deficiência Auditiva ou de Fala: 0800 722 0099
 Reclamações, Cancelamentos e Informações Gerais.
 Atendimento 24 horas, 7 dias por semana.

Ouvidoria: 0800 727 9933 - Se não ficar satisfeita com a solução apresentada,
 contate a Ouvidoria, das 08h às 18h, de 2ª a 6ª feira, exceto feriados.



Bradesco Internet Banking

Data: 11/05/2024 - 23h59
Nome: ROSANE GUAZI RESENDE

Extrato de: Ag: 3636 | Conta: 94541-2 | Entre 01/02/2024 e 30/04/2024

| Data | Histórico | Docto. | Crédito (R\$) | Débito (R\$) | Saldo (R\$) |
|----------|---|---------|-------------------|---------------------|-----------------|
| 30/01/24 | SALDO ANTERIOR | | | | 1,00 |
| 01/02/24 | Resgate Inv Fac | 9960138 | | 31,52 | 32,52 |
| | Visa Electron Elias | 0390376 | | - 31,52 | 1,00 |
| 02/02/24 | Transfe Pix Rem: Instituto de Olhos ca 02/02 | 1401303 | 7.300,00 | | 7.301,00 |
| | Visa Electron Posto ml Sartunin | 0568600 | | - 150,00 | |
| | Iof Util Limite | 0674446 | | - 35,08 | |
| | Apl.invest Fac | 5962390 | | - 7.114,92 | 1,00 |
| 05/02/24 | Resgate Inv Fac | 1981417 | 294,23 | | 295,23 |
| | Resgate Inv Fac | 5962390 | 491,47 | | |
| | Resgate Inv Fac | 9960138 | 81,92 | | |
| | Saque c/c Bdn Ag02494maq086474seq0719205021837 | 6474192 | | - 300,00 | |
| | Visa Electron Simples Shopping | 0015773 | | - 389,80 | |
| | Visa Electron ce Med Copacabana to | 0326723 | | - 13,60 | |
| | Enc Lim Credito Encargo - 08,29% | 0674446 | | - 164,22 | 1,00 |
| 06/02/24 | Resgate Inv Fac | 5962390 | 14,90 | | 15,90 |
| | Visa Electron Polis Bar | 0847424 | | - 14,90 | 1,00 |
| 07/02/24 | Transf Contas Instituto de Olhos Carioca Ltda | 1414649 | 3.364,00 | | 3.365,00 |
| | Total | | 133.583,56 | - 133.583,56 | 1,00 |

| Data | Histórico | Docto. | Crédito (R\$) | Débito (R\$) | Saldo (R\$) |
|----------|---|---------|-------------------|---------------------|-----------------|
| | Resgate Inv Fac | 5962390 | 381,13 | | |
| | Pagto Cobrança Pagamento Cartao | 0000193 | | - 3.745,13 | 1,00 |
| 08/02/24 | Resgate Inv Fac | 5962390 | 571,96 | | 572,96 |
| | Visa Electron Drogaria Venancio | 0500350 | | - 571,96 | 1,00 |
| 14/02/24 | Resgate Inv Fac | 5962390 | 4.094,00 | | 4.095,00 |
| | Visa Electron Pag*barradetere | 0366579 | | - 94,00 | |
| | Gasto c Credito | 3990045 | | - 4.000,00 | 1,00 |
| 15/02/24 | Transf Contas Oftalclin dr Antonio Lobo Ltda | 0226392 | 2.523,83 | | 2.524,83 |
| | Transfe Pix Rem: Bellagio Comercio de 15/02 | 0132127 | 250,87 | | |
| | Tarifa Bancaria Cesta Prime Classica | 0010224 | | - 82,95 | |
| | Apl.invest Fac | 2579400 | | - 2.691,75 | 1,00 |
| 19/02/24 | Resgate Inv Fac | 5962390 | 743,84 | | 744,84 |
| | Visa Electron Lcr Correa Combustiv | 0001920 | | - 150,00 | |
| | Visa Electron Green Fruit | 0321965 | | - 593,84 | 1,00 |
| 20/02/24 | Resgate Inv Fac | 5962390 | 451,23 | | 452,23 |
| | Visa Electron Lentrecote | 0169259 | | - 306,23 | |
| | Visa Electron Corpo Zen Servicos e | 0201661 | | - 90,00 | |
| | Transfe Pix Des: Denise Dalva Souza 20/02 | 1640531 | | - 55,00 | 1,00 |
| 23/02/24 | Resgate Inv Fac | 5962390 | 215,65 | | 216,65 |
| | Visa Electron Sichou Restaurante I | 0430089 | | - 215,65 | 1,00 |
| 26/02/24 | Resgate Inv Fac | 5962390 | 124,00 | | 125,00 |
| | Total | | 133.583,56 | - 133.583,56 | 1,00 |

| Data | Histórico | Docto. | Crédito (R\$) | Débito (R\$) | Saldo (R\$) |
|----------|--|---------|-------------------|---------------------|-------------|
| | Transfe Pix Rem: Iara Lobo de Melo 26/02 | 1507288 | 1.476,00 | | |
| | Transfe Pix Des: Raphael Resende Breit 26/02 | 1807195 | | - 1.000,00 | |
| | Chq Compensado | 0002069 | | - 600,00 | 1,00 |
| 27/02/24 | Resgate Inv Fac | 2579400 | 12,79 | | 13,79 |
| | Resgate Inv Fac | 5962390 | 27,11 | | |
| | Deb.automatico Netflix.com*-406192838316366 | 3831636 | | - 39,90 | 1,00 |
| 28/02/24 | Depos ag Cheque | 1011414 | 3.500,00 | | 3.501,00 |
| | Transfe Pix Rem: Everton Leite Pereira 28/02 | 1058239 | 1.000,00 | | |
| | Transfe Pix Rem: Everton Leite Pereira 28/02 | 1115101 | 1.500,00 | | |
| | Transfe Pix Rem: Carlos Alberto Gomes 28/02 | 1131145 | 5.500,00 | | |
| | Apl.invest Fac | 8985333 | | - 8.000,00 | 3.501,00 |
| 29/02/24 | Apl.invest Fac | 0136758 | | - 3.500,00 | 1,00 |
| 01/03/24 | Transf Contas Instituto de Olhos Carioca Ltda | 1414196 | 8.678,00 | | 8.679,00 |
| | Apl.invest Fac | 1281035 | | - 8.678,00 | 1,00 |
| 04/03/24 | Resgate Inv Fac | 2579400 | 2.679,28 | | 2.680,28 |
| | Resgate Inv Fac | 8985333 | 3.435,21 | | |
| | Cambio Financ. | 0108364 | | - 5.140,70 | |
| | Visa Electron Gelateria Delle Alpi | 0442881 | | - 8,00 | |
| | Visa Electron Outback Botafogo | 0500167 | | - 759,25 | |
| | Visa Electron Canton Botafogo | 0650602 | | - 150,00 | |
| | Iof Oper Cambio | 0108364 | | - 56,54 | 1,00 |
| | Total | | 133.583,56 | - 133.583,56 | 1,00 |

| Data | Histórico | Docto. | Crédito (R\$) | Débito (R\$) | Saldo (R\$) |
|----------|---|---------|-------------------|---------------------|-----------------|
| 05/03/24 | Resgate Inv Fac | 8985333 | 1.338,54 | | 1.339,54 |
| | Visa Electron Corpo Zen Servicos e | 0208249 | | - 90,00 | |
| | Visa Electron Drogaria Venancio | 0500524 | | - 516,64 | |
| | Visa Electron Golosita da Praca | 0683362 | | - 115,00 | |
| | Visa Electron Lecado Mousses | 0969501 | | - 16,90 | |
| | Transfe Pix Des: Orquisia Muniz Barbos 05/03 | 1750305 | | - 600,00 | 1,00 |
| 07/03/24 | Resgate Inv Fac | 8985333 | 1.846,71 | | 1.847,71 |
| | Transfe Pix Rem: Rosane Guazi Resende 07/03 | 1433335 | 1.400,00 | | |
| | Pagto Cobranca Pagamento Cartao Raphael | 0000194 | | - 3.246,71 | 1,00 |
| 11/03/24 | Resgate Inv Fac | 0136758 | 3.500,15 | | 3.501,15 |
| | Resgate Inv Fac | 1281035 | 8.200,50 | | |
| | Resgate Inv Fac | 8985333 | 1.379,72 | | |
| | Gasto c Credito | 3990071 | | - 13.080,37 | 1,00 |
| 12/03/24 | Transf Contas Oftalclin dr Antonio Lobo Ltda | 0226074 | 1.535,78 | | 1.536,78 |
| | Visa Electron Casa da Empada | 0525684 | | - 85,00 | |
| | Apl.invest Fac | 8014664 | | - 1.450,78 | 1,00 |
| 13/03/24 | Transfe Pix Rem: Ana Paula m Ribeiro c 13/03 | 1044100 | 1.600,00 | | 1.601,00 |
| | Visa Electron Posto de Gasolina pr | 0497769 | | - 145,00 | |
| | Apl.invest Fac | 8644558 | | - 1.455,00 | 1,00 |
| 15/03/24 | Resgate Inv Fac | 1281035 | 107,95 | | 108,95 |
| | Tarifa Bancaria Cesta Prime Classica | 0010324 | | - 82,95 | |
| | Total | | 133.583,56 | - 133.583,56 | 1,00 |

| Data | Histórico | Docto. | Crédito (R\$) | Débito (R\$) | Saldo (R\$) |
|----------|--|---------|-------------------|---------------------|-----------------|
| | Visa Electron Mrcn Estacionamento | 0919093 | | - 25,00 | 1,00 |
| 18/03/24 | Resgate Inv Fac | 1281035 | 369,88 | | 370,88 |
| | Resgate Inv Fac | 8014664 | 645,90 | | |
| | Visa Electron Kfc Catete | 0180103 | | - 24,90 | |
| | Visa Electron Que Doce | 0687849 | | - 150,08 | |
| | Visa Electron Postos i c e s Ltda | 0737872 | | - 210,00 | |
| | Visa Electron Kop Catete rj | 0895541 | | - 30,80 | |
| | Chq Compensado | 0002087 | | - 600,00 | 1,00 |
| 19/03/24 | Transfe Pix Rem: Ana Paula Abreu Filgu 19/03 | 1505254 | 4.000,00 | | 4.001,00 |
| | Apl.invest Fac | 1436796 | | - 4.000,00 | 1,00 |
| 20/03/24 | Cambio Financei | 0139510 | 806,11 | | 807,11 |
| | Iof Oper Cambio | 0139510 | | - 3,06 | |
| | Apl.invest Fac | 2184383 | | - 803,05 | 1,00 |
| 26/03/24 | Transf Contas Instituto de Olhos Carioca Ltda | 1414941 | 3.380,00 | | 3.381,00 |
| | Transfe Pix Rem: Iara Lobo de Melo 26/03 | 1124437 | 2.465,00 | | |
| | Apl.invest Fac | 5021299 | | - 5.845,00 | 1,00 |
| 27/03/24 | Transf Contas Instituto de Olhos Carioca Ltda | 1414592 | 1.400,00 | | 1.401,00 |
| | tv p/assinatura Netflix.com*-406192838316366 | 3831636 | | - 39,90 | |
| | Visa Electron Elias | 0397971 | | - 39,96 | |
| | Apl.invest Fac | 5955064 | | - 1.320,14 | 1,00 |
| 28/03/24 | Resgate Inv Fac | 8014664 | 181,56 | | 182,56 |
| | Total | | 133.583,56 | - 133.583,56 | 1,00 |

| Data | Histórico | Docto. | Crédito (R\$) | Débito (R\$) | Saldo (R\$) |
|----------|--|---------|-------------------|---------------------|-----------------|
| | Visa Electron Kop Catete rj | 0315695 | | - 96,60 | |
| | Visa Electron Elias | 0398112 | | - 49,96 | |
| | Visa Electron Mrcn Estacionamento | 0911468 | | - 35,00 | 1,00 |
| 01/04/24 | Transf Contas Instituto de Olhos Carioca Ltda | 1414557 | 3.000,00 | | 3.001,00 |
| | Transfe Pix Rem: Instituto de Olhos ca 01/04 | 1024330 | 4.855,00 | | |
| | Visa Electron Traggar Ltda | 0006059 | | - 438,36 | |
| | Visa Electron Drogaria Venancio | 0127106 | | - 603,85 | |
| | Visa Electron Supermercado Guan | 0304763 | | - 1.516,98 | |
| | Visa Electron Zona Sul fl 20 | 0500339 | | - 371,99 | |
| | Apl.invest Fac | 8306420 | | - 4.923,82 | 1,00 |
| 02/04/24 | Resgate Inv Fac | 8014664 | 561,85 | | 562,85 |
| | Visa Electron Sabor e Qualidade 1 | 0500422 | | - 31,05 | |
| | Visa Electron Lecado Mousses | 0970853 | | - 30,80 | |
| | sq c/c Bco24h 00051948 02041258 | 0204017 | | - 500,00 | 1,00 |
| 08/04/24 | Resgate Inv Fac | 8014664 | 61,61 | | 62,61 |
| | Resgate Inv Fac | 8644558 | 353,43 | | |
| | Visa Electron Loccitane Botafogo | 0129123 | | - 208,00 | |
| | Visa Electron Bacio di Latte-Ij005 | 0292893 | | - 20,95 | |
| | Visa Electron Mazzo Restaurante | 0430817 | | - 139,95 | |
| | Total | | 133.583,56 | - 133.583,56 | 1,00 |

| Data | Histórico | Docto. | Crédito (R\$) | Débito (R\$) | Saldo (R\$) |
|----------|--|---------|-------------------|---------------------|-----------------|
| | Visa Electron Pao de Acucar 1287 p | 0464863 | | - 46,14 | 1,00 |
| 09/04/24 | Transfe Pix Rem: Mark Ferraz Ferreira 09/04 | 1054538 | 6.000,00 | | 6.001,00 |
| | Apl.invest Fac | 4427761 | | - 6.000,00 | 1,00 |
| 10/04/24 | Resgate Inv Fac | 1436796 | 4.000,70 | | 4.001,70 |
| | Resgate Inv Fac | 2184383 | 803,18 | | |
| | Resgate Inv Fac | 5021299 | 5.845,46 | | |
| | Resgate Inv Fac | 5955064 | 1.320,23 | | |
| | Resgate Inv Fac | 8306420 | 4.144,38 | | |
| | Resgate Inv Fac | 8644558 | 1.101,97 | | |
| | Visa Electron Elias | 0399963 | | - 41,06 | |
| | Gasto c Credito | 3990101 | | - 17.131,61 | |
| | Pix Qrcode Din Des: Chez Anne Doces e Sal 10/04 | 2151592 | | - 43,25 | 1,00 |
| 11/04/24 | Transf Contas Oftaldin dr Antonio Lobo Ltda | 0226844 | 2.623,49 | | 2.624,49 |
| | Visa Electron Mrcn Estacionamento | 0536032 | | - 35,00 | |
| | Visa Electron Timpanas Gastrobar | 0611425 | | - 35,19 | |
| | Apl.invest Fac | 5738530 | | - 2.553,30 | 1,00 |
| 12/04/24 | Resgate Inv Fac | 4427761 | 746,92 | | 747,92 |
| | Resgate Inv Fac | 8306420 | 779,63 | | |
| | Visa Electron Zeiss Ig Machado | 0330308 | | - 537,00 | |
| | Visa Electron Timpanas Gastrobar | 0365681 | | - 209,55 | |
| | Transfe Pix Des: Raphael Resende Breit 12/04 | 1257410 | | - 780,00 | 1,00 |
| | Total | | 133.583,56 | - 133.583,56 | 1,00 |

| Data | Histórico | Docto. | Crédito (R\$) | Débito (R\$) | Saldo (R\$) |
|--------------|---|---------|-------------------|---------------------|-----------------|
| 15/04/24 | Resgate Inv Fac | 4427761 | 4.746,32 | | 4.747,32 |
| | Transfe Pix Rem: Visao Central Comerci 15/04 | 0133274 | 1.587,25 | | |
| | Tarifa Bancaria Cesta Prime Classica | 0010424 | | - 82,95 | |
| | Visa Electron Mp*kipaste7 | 0063992 | | - 36,00 | |
| | Visa Electron Cmr Gejor Rio Sul co | 0277432 | | - 1.598,00 | |
| | Visa Electron mr Cheney | 0460018 | | - 43,50 | |
| | Visa Electron Casa Ueda | 0814703 | | - 723,12 | |
| | Transfe Pix Des: Vandemir Montel Hugue 15/04 | 1435046 | | - 300,00 | |
| | Transfe Pix Des: Margareth Machado Alv 15/04 | 1532499 | | - 750,00 | |
| | Transfe Pix Des: Clinica Cirurgica Oft 15/04 | 1615377 | | - 2.800,00 | 1,00 |
| 16/04/24 | Resgate Inv Fac | 4427761 | 16,90 | | 17,90 |
| | Visa Electron Lecado Mousses | 0686907 | | - 16,90 | 1,00 |
| 17/04/24 | Resgate Inv Fac | 4427761 | 83,58 | | 84,58 |
| | Visa Electron Elias | 0858685 | | - 83,58 | 1,00 |
| 18/04/24 | Transfe Pix Rem: Ana Paula m Ribeiro c 18/04 | 1517133 | 2.500,00 | | 2.501,00 |
| | Visa Electron Mrcn Estacionamento | 0067104 | | - 35,00 | |
| | Visa Electron Elias | 0400886 | | - 16,48 | |
| | Apl.invest Fac | 9137479 | | - 2.448,52 | 1,00 |
| 19/04/24 | Resgate Inv Fac | 4427761 | 62,00 | | 63,00 |
| | Pix Qrcode Est | 1250169 | | - 62,00 | 1,00 |
| Total | | | 133.583,56 | - 133.583,56 | 1,00 |

| Data | Histórico | Docto. | Crédito (R\$) | Débito (R\$) | Saldo (R\$) |
|----------------------------------|---|-------------------|---------------|---------------------|-----------------|
| Des: Oficina do Pastel Gou 19/04 | | | | | |
| 22/04/24 | Resgate Inv Fac Des: Oficina do Pastel Gou 19/04 | 4427761 | 344,37 | | 345,37 |
| | Resgate Inv Fac | 5738530 | 878,14 | | |
| | Visa Electron Green Fruit | 0062235 | | - 794,90 | |
| | Visa Electron Green Fruit | 0150686 | | - 48,05 | |
| | Visa Electron Green Fruit | 0186904 | | - 186,39 | |
| | Visa Electron Forno Carioca | 0506403 | | - 80,00 | |
| | Visa Electron Fachinas | 0627318 | | - 74,17 | |
| | Visa Electron Modelo | 0816468 | | - 24,00 | |
| | Visa Electron Erfolg Estacionament | 0926941 | | - 15,00 | 1,00 |
| 24/04/24 | Transfe Pix Rem: Iara Lobo de Melo 23/04 | 1206099 | 1.376,51 | | 1.377,51 |
| | Visa Electron Elias | 0401502 | | - 172,00 | |
| | Apl.invest Fac | 1866726 | | - 1.204,51 | 1,00 |
| 25/04/24 | Resgate Inv Fac | 5738530 | 1.265,11 | | 1.266,11 |
| | tv p/assinatura Netflix.com*-406192838316366 | 3831636 | | - 39,90 | |
| | Visa Electron Elias | 0264898 | | - 32,00 | |
| | Visa Electron Fafato Restaurant | 0625320 | | - 358,21 | |
| | Visa Electron Mrcn Estacionamento | 0681301 | | - 35,00 | |
| | Transfe Pix Des: Revolut Tecnologia br 25/04 | 1008344 | | - 200,00 | |
| | Chq Compensado | 0002088 | | - 600,00 | 1,00 |
| Total | | 133.583,56 | | - 133.583,56 | 1,00 |

| Data | Histórico | Docto. | Crédito (R\$) | Débito (R\$) | Saldo (R\$) |
|--------------|---------------------------------------|----------|-------------------|---------------------|---------------|
| 29/04/24 | Resgate Inv Fac | 5738530 | 410,24 | | 411,24 |
| | Resgate Inv Fac | 9137479 | 1.021,46 | | |
| | Visa Electron Zona Sul fl 20 | 00000704 | | - 974,70 | |
| | Visa Electron Raia2696 | 05000086 | | - 457,00 | 1,00 |
| 30/04/24 | Resgate Inv Fac | 9137479 | 193,09 | | 194,09 |
| | Visa Electron Corpo Zen Servicos e | 0042625 | | - 90,00 | |
| | Visa Electron Lecado Mousses | 0687458 | | - 16,90 | |
| | Visa Electron Padaria e Confeitari | 0712727 | | - 86,19 | 1,00 |
| Total | | | 133.583,56 | - 133.583,56 | 1,00 |

Os dados acima têm como base 11/05/2024 às 23h59 e estão sujeitos a alterações.

Últimos Lançamentos

| Data | Histórico | Docto. | Crédito (R\$) | Débito (R\$) | Saldo (R\$) |
|--------------|---|----------|-----------------|-------------------|-----------------|
| 09/05/24 | SALDO ANTERIOR | | | | - 50,96 |
| | Resgate Invest Facil | 9046140 | 51,96 | | 1,00 |
| 10/05/24 | Resg Automatico Investim | 01000524 | 3.500,00 | | 3.501,00 |
| | Cartao Visa Electron Modelo | 0052049 | | - 150,00 | |
| | Gastos Cartao de Credito | 3990131 | | - 3.000,00 | |
| | Transferencia Pix Des: Blue Tecnologia em so 10/05 | 1148243 | | - 350,00 | 1,00 |
| 13/05/24 | Cartao Visa Electron | 0986677 | | - 77,54 | - 76,54 |
| | Cartao Visa Electron | 0616788 | | - 189,90 | - 266,44 |
| Total | | | 3.551,96 | - 3.767,44 | - 266,44 |

Saldos Invest Fácil

| Data | Histórico | Saldo (R\$) |
|----------|--------------------|------------------|
| 01/02/24 | Saldo Invest Fácil | 376,15 |
| 02/02/24 | Saldo Invest Fácil | 7.491,08 |
| 05/02/24 | Saldo Invest Fácil | 6.623,58 |
| 06/02/24 | Saldo Invest Fácil | 6.608,82 |
| 07/02/24 | Saldo Invest Fácil | 6.227,81 |
| 08/02/24 | Saldo Invest Fácil | 5.655,94 |
| 09/02/24 | Saldo Invest Fácil | 5.656,06 |
| 14/02/24 | Saldo Invest Fácil | 1.561,83 |
| 15/02/24 | Saldo Invest Fácil | 4.253,61 |
| 16/02/24 | Saldo Invest Fácil | 4.253,70 |
| 19/02/24 | Saldo Invest Fácil | 3.509,88 |
| 20/02/24 | Saldo Invest Fácil | 3.058,67 |
| 21/02/24 | Saldo Invest Fácil | 3.058,74 |
| 22/02/24 | Saldo Invest Fácil | 3.058,81 |
| 23/02/24 | Saldo Invest Fácil | 2.843,20 |
| 26/02/24 | Saldo Invest Fácil | 2.719,25 |
| 27/02/24 | Saldo Invest Fácil | 2.679,40 |
| 28/02/24 | Saldo Invest Fácil | 10.679,46 |
| 29/02/24 | Saldo Invest Fácil | 14.179,68 |
| 01/03/24 | Saldo Invest Fácil | 22.857,97 |
| 04/03/24 | Saldo Invest Fácil | 16.743,42 |
| 05/03/24 | Saldo Invest Fácil | 15.405,15 |
| 06/03/24 | Saldo Invest Fácil | 15.405,46 |
| 07/03/24 | Saldo Invest Fácil | 13.558,89 |
| 08/03/24 | Saldo Invest Fácil | 13.559,19 |
| 11/03/24 | Saldo Invest Fácil | 477,84 |
| 12/03/24 | Saldo Invest Fácil | 1.928,63 |
| 13/03/24 | Saldo Invest Fácil | 3.383,67 |
| 14/03/24 | Saldo Invest Fácil | 3.383,74 |

| Data | Histórico | Saldo (R\$) |
|----------|--------------------|------------------|
| 15/03/24 | Saldo Invest Fácil | 3.275,84 |
| 18/03/24 | Saldo Invest Fácil | 2.260,04 |
| 19/03/24 | Saldo Invest Fácil | 6.260,09 |
| 20/03/24 | Saldo Invest Fácil | 7.063,27 |
| 21/03/24 | Saldo Invest Fácil | 7.063,40 |
| 22/03/24 | Saldo Invest Fácil | 7.063,55 |
| 25/03/24 | Saldo Invest Fácil | 7.063,69 |
| 26/03/24 | Saldo Invest Fácil | 12.908,83 |
| 27/03/24 | Saldo Invest Fácil | 14.229,23 |
| 28/03/24 | Saldo Invest Fácil | 14.047,91 |
| 01/04/24 | Saldo Invest Fácil | 18.972,02 |
| 02/04/24 | Saldo Invest Fácil | 18.410,46 |
| 03/04/24 | Saldo Invest Fácil | 18.410,84 |
| 04/04/24 | Saldo Invest Fácil | 18.411,23 |
| 05/04/24 | Saldo Invest Fácil | 18.411,59 |
| 08/04/24 | Saldo Invest Fácil | 17.996,89 |
| 09/04/24 | Saldo Invest Fácil | 23.997,26 |
| 10/04/24 | Saldo Invest Fácil | 6.779,80 |
| 11/04/24 | Saldo Invest Fácil | 9.333,24 |
| 12/04/24 | Saldo Invest Fácil | 7.806,74 |
| 15/04/24 | Saldo Invest Fácil | 3.060,26 |
| 16/04/24 | Saldo Invest Fácil | 3.043,41 |
| 17/04/24 | Saldo Invest Fácil | 2.959,88 |
| 18/04/24 | Saldo Invest Fácil | 5.408,46 |
| 19/04/24 | Saldo Invest Fácil | 5.346,55 |
| 22/04/24 | Saldo Invest Fácil | 4.124,04 |
| 23/04/24 | Saldo Invest Fácil | 4.124,12 |
| 24/04/24 | Saldo Invest Fácil | 5.328,72 |
| 25/04/24 | Saldo Invest Fácil | 4.063,56 |
| 26/04/24 | Saldo Invest Fácil | 4.063,64 |

| Data | Histórico | Saldo (R\$) |
|----------|--------------------|-----------------|
| 29/04/24 | Saldo Invest Fácil | 2.631,89 |
| 30/04/24 | Saldo Invest Fácil | 2.438,82 |

Os dados acima têm como base 11/05/2024 às 23h59 e estão sujeitos a alterações.

Fone Fácil Bradesco

Capitais e Regiões Metropolitanas 4002 0022
Demais Regiões 0800 570 0022

Consulta de saldo, extrato, transações financeiras e de cartão de crédito.
Atendimento 24 horas, 7 dias por semana

SAC - Alô Bradesco
0800 704 8383

SAC - Deficiência Auditiva ou de Fala
0800 722 0099

Cancelamento, reclamação, informação, sugestão e elogio.
Atendimento 24 horas, 7 dias por semana.

Ouvidoria 0800 727 9933

Atendimento de segunda a sexta-feira das 8h às 18h, exceto feriados.

Demais telefones consulte o site Fale Conosco

Se preferir, fale com a BIA pelo WhatsApp  (11) 3335 0237

Fone Fácil Bradesco

Capitais e Regiões metropolitanas 4002 0022
Demais Regiões 0800 570 0022

Atendimento eletrônico disponível 24h
Atendimento personalizado de segunda a sexta-feira, das 7h às 22h e, aos sábados das 9h às 15h.
Domingos e feriados nacionais - não há expediente.

SAC - Alô Bradesco
0800 704 8383

SAC - deficiência Auditiva ou de Fala
0800 722 0099

Cancelamento, reclamação, informação, sugestão e elogio:
Atendimento disponível 24h

Ouvidoria
0800 727 9933

Atendimento de segunda a sexta-feira das 9h às 18h, exceto feriados.

Demais telefones consulte o site

Se Preferir, fale com a BIA pelo  (11) 3335 0237

Bürgschaftserklärung

Diese Bürgschaftserklärung ist wesentlicher Bestandteil des Mietvertrages

Zwischen..... als Eigentümer/in

Vertreten durch..... als Hausverwaltung

und..... als Mieter/in

(Bitte nicht ausfüllen. Wird vom Vermieter ausgefüllt)

über die Anmietung der Mieträume:

Herr / Frau: Rosane Guazi Resende

Wohnhaft in: Rua assunção 159/401-A - Botafogo - Rio - RJ

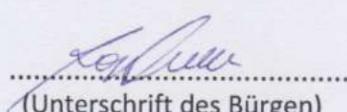
Ausgewiesen durch: Kopie des Personalausweises/Passports (Bitte beilegen)

Übernimmt hiermit wegen der vorgenannten Verpflichtung des Mieters unaufgefordert und freiwillig die selbstschuldnerische Bürgschaft unter Verzicht auf die Einreden der Anfechtbarkeit und der Aufrechnung (§770, §771 BGB). Diese Bürgschaft ist unbegrenzt und beinhaltet auch die Haftungsübernahme für Nebenkosten des Mietverhältnisses und die Kosten eines eventuellen Rechtstreites, soweit diese vom Mieter zu tragen sind.

Der Bürge kann, ohne Nachweis der erfolglosen Inanspruchnahme des Mieters, auf erste Anforderung in Anspruch genommen werden. Diese Bürgschaft gilt auch über das ursprüngliche Mietverhältnis hinaus, falls aus dem besagten Mietverhältnis offene Forderungen bestehen. Die Bürgschaft wurde freiwillig zusätzlich zur Kautions zur Absicherung der Bonitätsunterlagen abgegeben.

Einkommensverhältnisse des Bürgen

1. Monatliches Bruttoeinkommen (Bitte Nachweise beilegen)
2. Liegen Lohn- oder Gehaltsabtretungen bzw. Pfändungen vor ggfs. In welcher Höhe:
3. Ist in einem Zwangsvollstreckungsverfahren eine eidesstattliche Versicherung oder ein Vermögensverzeichnis abgegeben worden:


(Unterschrift des Bürgen)

Rio de Janeiro, 10/05/2024
(Ort, Datum)