

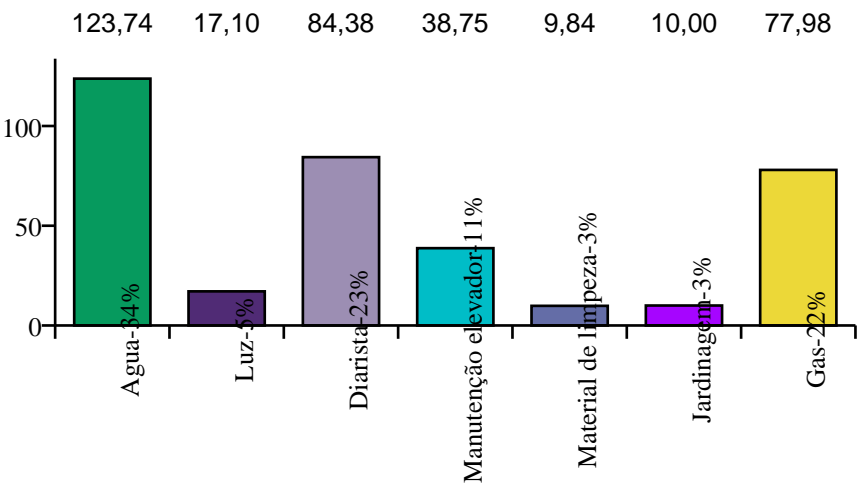
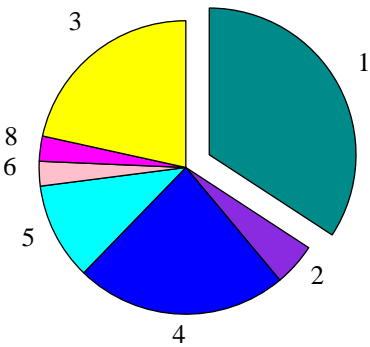
Demonstrativo das contas Mês Ano: 09/2023  
Apto/Sala: 301 - Fabio Joao Anastacio



| Conta               | Valor  |
|---------------------|--------|
| Agua                | 123,74 |
| Luz                 | 17,10  |
| Gas                 | 77,98  |
| Diarista            | 84,38  |
| Manutenção elevador | 38,75  |
| Material de limpeza | 9,84   |
| Jardinagem          | 10,00  |
| Total geral         | 361,79 |

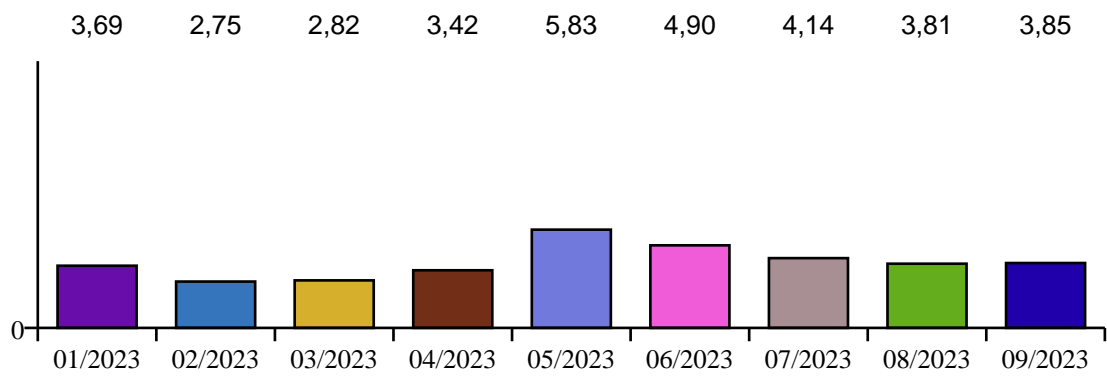
Relação das despesas geral

| Conta                 | Valor    |
|-----------------------|----------|
| 1-Agua                | 701,18   |
| 2-Luz                 | 136,81   |
| 4-Diarista            | 675,00   |
| 5-Manutenção elevador | 310,00   |
| 6-Material de limpeza | 78,70    |
| 8-Jardinagem          | 80,00    |
| Total geral           | 1.981,69 |



Extrato leitura de Gas 12 meses anteriores

| Mês Ano | Data Leitura | Preço M3 | Leitura Inicial | Leitura Final | Consumo M3 | Valor Consumo |
|---------|--------------|----------|-----------------|---------------|------------|---------------|
| 01/2023 | 2023-01-05   | 20,25    | 492.347         | 496.038       | 3.69       | 74,74         |
| 02/2023 | 2023-03-16   | 20,25    | 496.038         | 498.787       | 2.75       | 55,67         |
| 03/2023 | 2023-04-11   | 20,25    | 498.787         | 501.602       | 2.82       | 57,00         |
| 04/2023 | 2023-05-06   | 20,25    | 501.602         | 505.023       | 3.42       | 69,28         |
| 05/2023 | 2023-06-09   | 20,25    | 505.023         | 510.854       | 5.83       | 118,08        |
| 06/2023 | 2023-07-10   | 20,25    | 510.854         | 515.754       | 4.9        | 99,23         |
| 07/2023 | 2023-08-07   | 20,25    | 515.754         | 519.892       | 4.14       | 83,79         |
| 08/2023 | 2023-09-05   | 20,25    | 519.892         | 523.703       | 3.81       | 77,17         |
| 09/2023 | 2023-10-04   | 20,25    | 523.703         | 527.554       | 3.85       | 77,98         |



## Analise dos 12 meses anteriores

