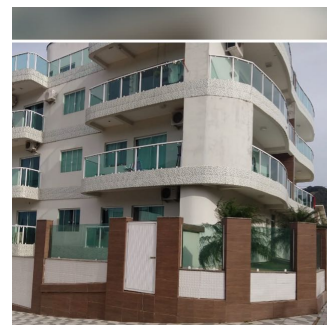


Demonstrativo das contas Mês Ano: 05/2025

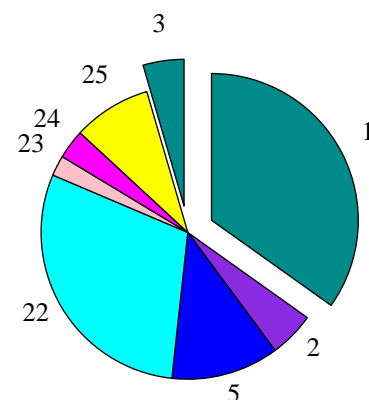
Apto/Sala: 201 - Bianca Fernandes Mates



Conta	Valor
Agua	132,19
Luz	19,04
Gas	17,11
Manutenção elevador	45,00
Zelador	112,50
Muda jabuticaba	8,55
Flora Lucktemberg	12,25
Paisagismo e jardinagem	32,65
Total geral	379,29

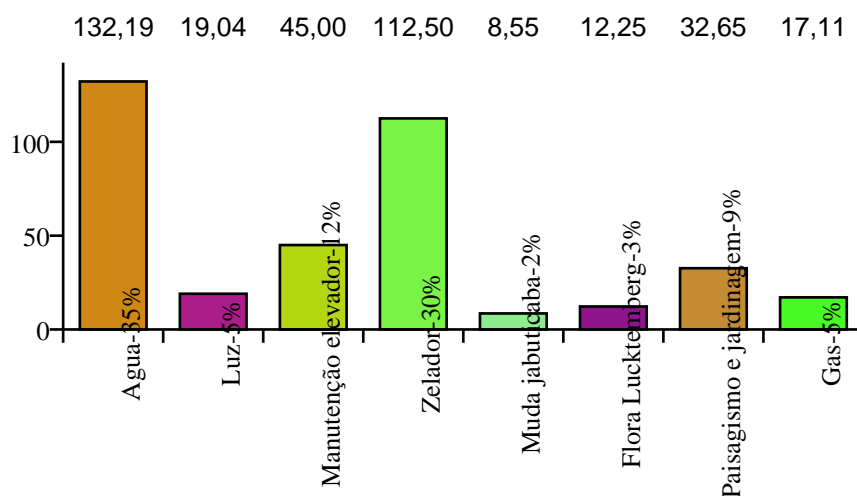
Relação das despesas geral

Conta	Valor
1-Agua	881,29
2-Luz	152,29
5-Manutenção elevador	360,00
22-Zelador	900,00
23-Muda jabuticaba	68,40
24-Flora Lucktemberg	98,00
25-Paisagismo e jardinagem	261,20
Total geral	2.721,18



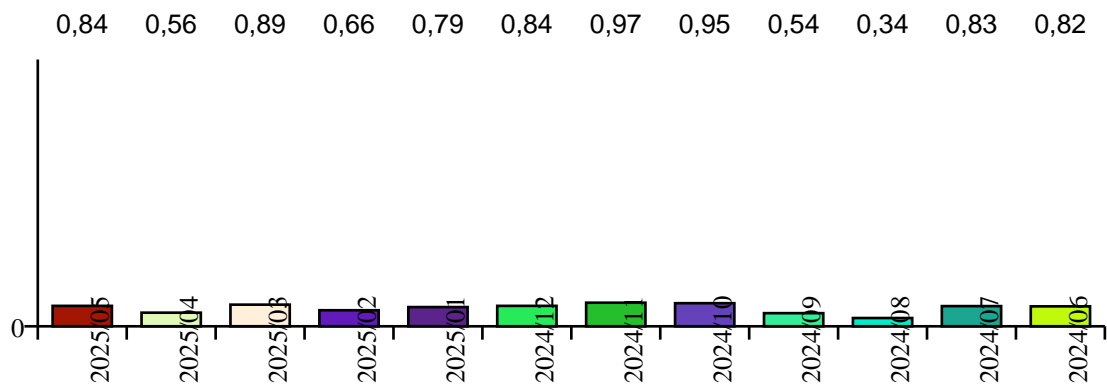
Mensagem aos condôminos

Prox. meses terá 5x261,20, ref. paisagismo e jardinagem



Extrato leitura de Gas 12 meses anteriores

Mês Ano	Data Leitura	Preço M3	Leitura Inicial	Leitura Final	Consumo M3	Valor Consumo
05/2025	2025-06-03	20,25	52.789	53.634	0.84	17,11
04/2025	2025-05-04	20,25	52.234	52.789	0.56	11,24
03/2025	2025-04-03	20,25	51.346	52.234	0.89	17,98
02/2025	2025-03-03	20,25	50.687	51.346	0.66	13,34
01/2025	2025-02-03	20,25	49.896	50.687	0.79	16,02
12/2024	2025-01-05	20,25	49.052	49.896	0.84	17,09
11/2024	2024-12-04	20,25	48.085	49.052	0.97	19,58
10/2024	2024-11-02	20,25	47.13	48.085	0.95	19,34
09/2024	2024-10-04	20,25	46.589	47.13	0.54	10,96
08/2024	2024-09-03	20,25	46.252	46.589	0.34	6,82
07/2024	2024-08-04	20,25	45.422	46.252	0.83	16,81
06/2024	2024-07-04	20,25	44.604	45.422	0.82	16,56



Analise dos 12 meses anteriores

