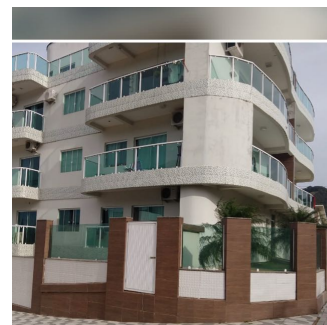


Demonstrativo das contas Mês Ano: 03/2025

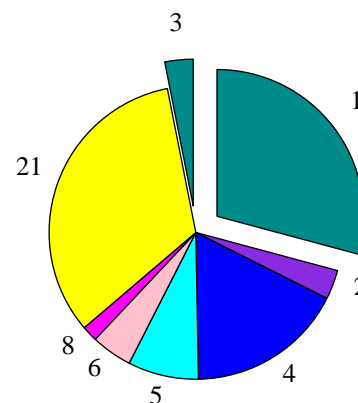
Apto/Sala: 201 - Bianca Fernandes Mates



Conta	Valor
Agua	168,63
Luz	18,71
Gas	17,98
Diarista	100,00
Manutenção elevador	45,00
Material de limpeza	26,12
Jardinagem	10,00
Reformas condominio-Proprietarios	191,50
Total geral	577,94

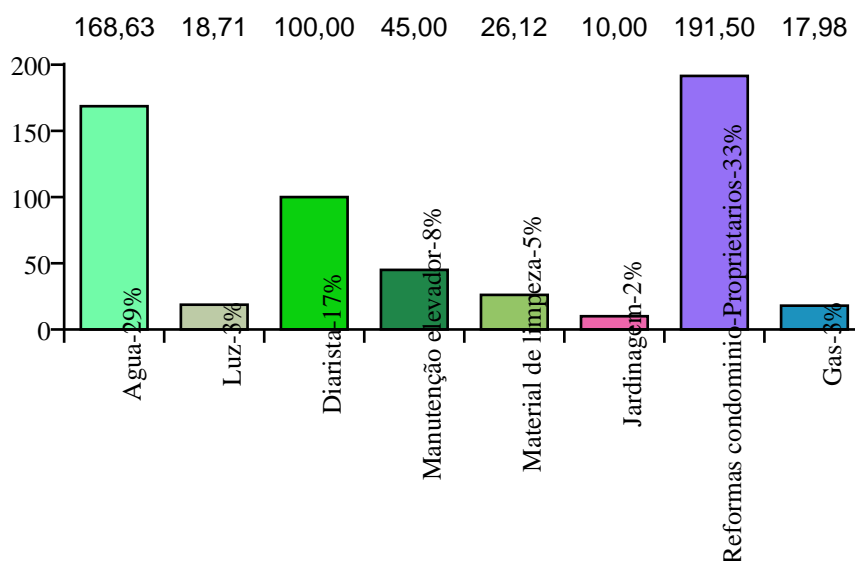
Relação das despesas geral

Conta	Valor
1-Agua	1.067,98
2-Luz	149,70
4-Diarista	800,00
5-Manutenção elevador	360,00
6-Material de limpeza	209,00
8-Jardinagem	80,00
21-Reformas condominio-Proprietarios	1.532,00
Total geral	4.198,68



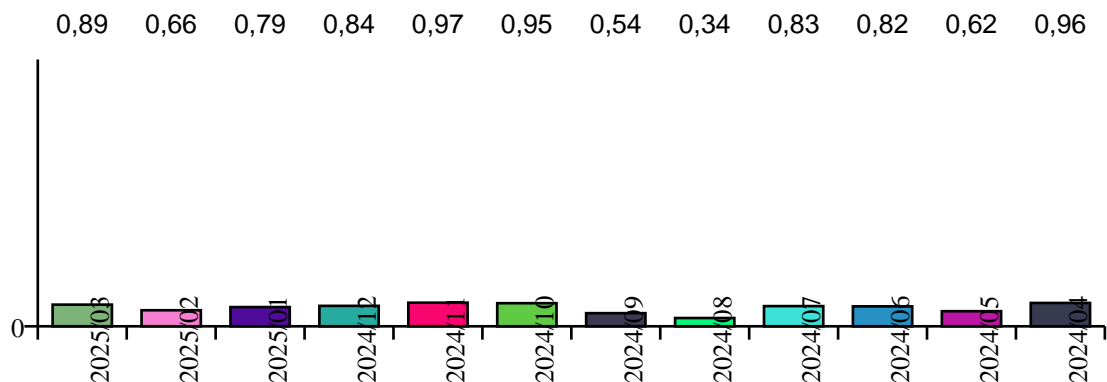
Mensagem aos condôminos

Valor extraordinario de R\$191,50, fica a cargo dos proprietarios, ref, reformas



Extrato leitura de Gas 12 meses anteriores

Mês Ano	Data Leitura	Preço M3	Leitura Inicial	Leitura Final	Consumo M3	Valor Consumo
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
05/2024	2024-06-03	20,25	43.981	44.604	0.62	12,62
04/2024	2024-05-03	20,25	43.021	43.981	0.96	19,44



Analise dos 12 meses anteriores

