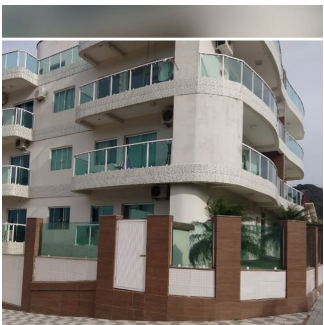


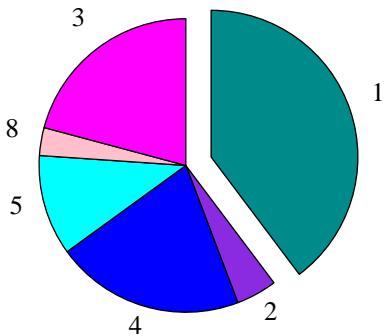
Demonstrativo das contas Mês Ano: 07/2024
Apto/Sala: 301 - Fabio Joao Anastacio

Conta	Valor
Agua	161,42
Luz	18,22
Gas	84,64
Diarista	84,38
Manutenção elevador	45,00
Jardinagem	12,50
Total geral	406,16



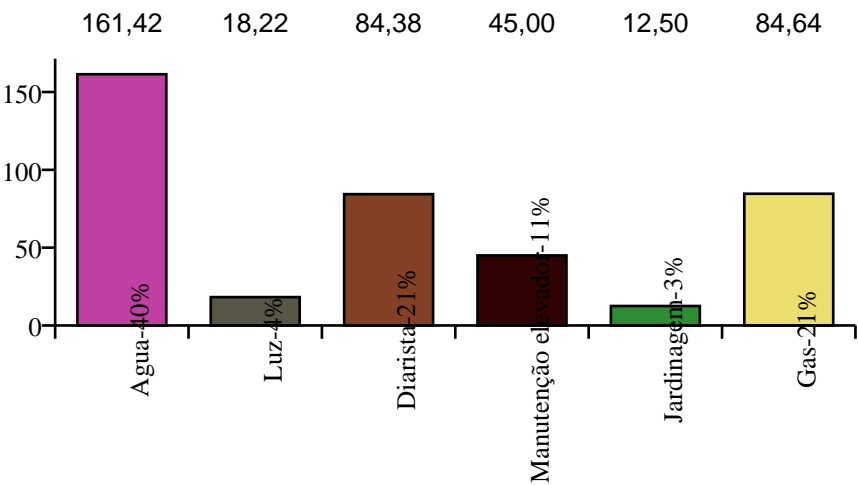
Relação das despesas geral

Conta	Valor
1-Agua	914,71
2-Luz	145,76
4-Diarista	675,00
5-Manutenção elevador	360,00
8-Jardinagem	100,00
Total geral	2.195,47



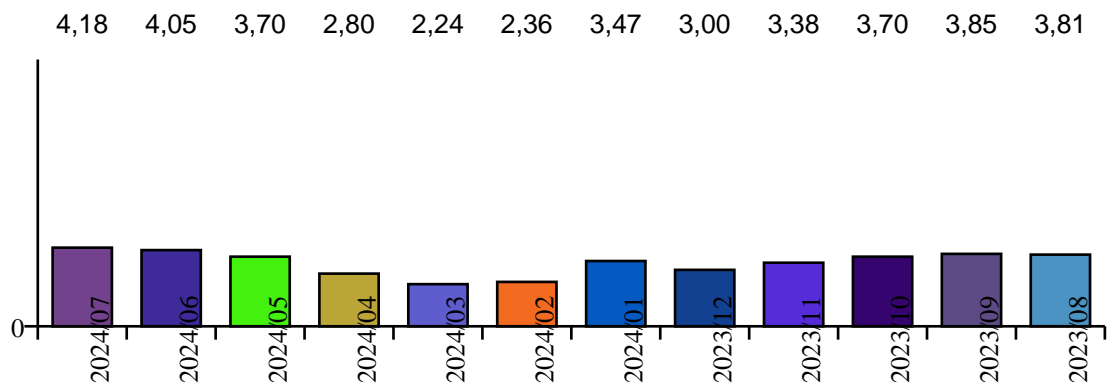
Mensagem aos condôminos

Aplicação veneno jardim adicional R\$ 20,00



Extrato leitura de Gas 12 meses anteriores

Mês Ano	Data Leitura	Preço M3	Leitura Inicial	Leitura Final	Consumo M3	Valor Consumo
07/2024	2024-08-04	20,25	556.25	560.43	4.18	84,64
06/2024	2024-07-04	20,25	552.195	556.25	4.05	82,11
05/2024	2024-06-03	20,25	548.497	552.195	3.7	74,88
04/2024	2024-05-03	20,25	545.698	548.497	2.8	56,68
03/2024	2024-04-03	20,25	543.461	545.698	2.24	45,30
02/2024	2024-03-03	20,25	541.098	543.461	2.36	47,85
01/2024	2024-02-03	20,25	537.628	541.098	3.47	70,27
12/2023	2024-01-03	20,25	534.632	537.628	3.0	60,67
11/2023	2023-12-03	20,25	531.255	534.632	3.38	68,38
10/2023	2023-11-03	20,25	527.554	531.255	3.7	74,95
09/2023	2023-10-04	20,25	523.703	527.554	3.85	77,98
08/2023	2023-09-05	20,25	519.892	523.703	3.81	77,17



Analise dos 12 meses anteriores

