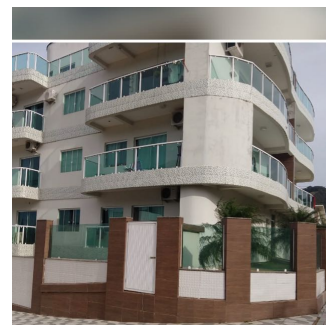


## Demonstrativo das contas Mês Ano: 03/2025

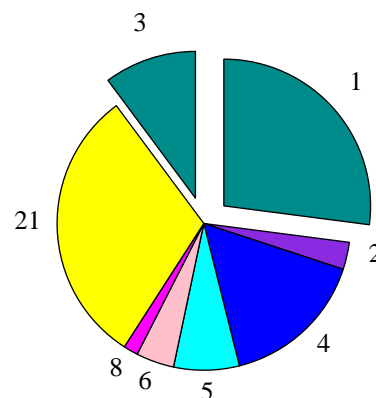
### Apto/Sala: 301 - Fabio Joao Anastacio



Conta	Valor
Agua	168,63
Luz	18,71
Gas	63,38
Diarista	100,00
Manutenção elevador	45,00
Material de limpeza	26,12
Jardinagem	10,00
Reformas condominio-Proprietarios	191,50
<b>Total geral</b>	<b>623,34</b>

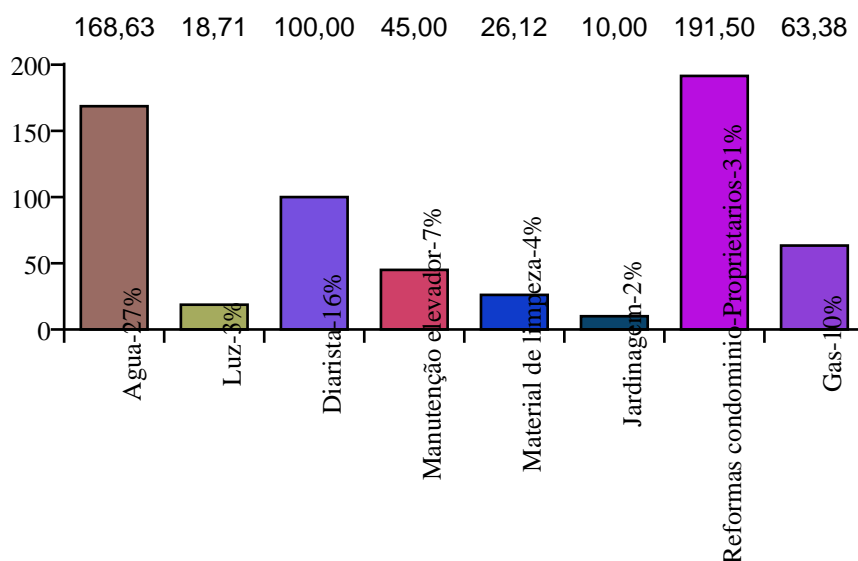
### Relação das despesas geral

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
<b>Total geral</b>	<b>4.198,68</b>



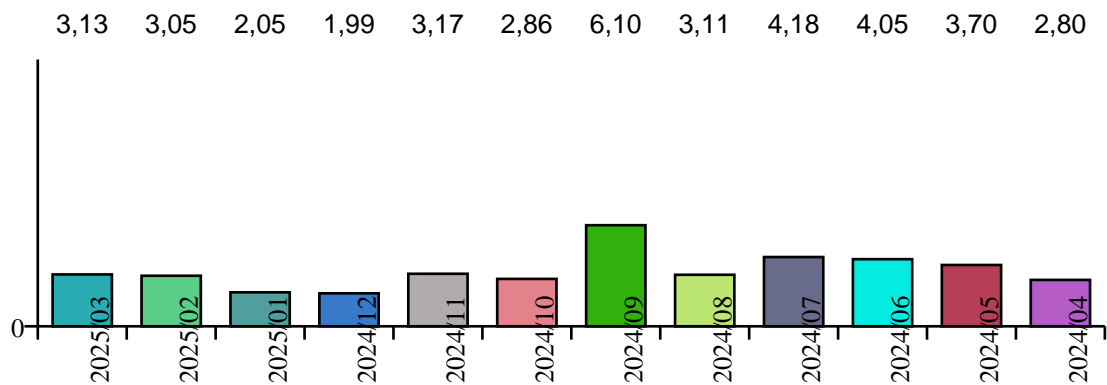
### Mensagem aos condôminos

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	579.641	582.771	3.13	63,38
02/2025	2025-03-03	20,25	576.592	579.641	3.05	61,74
01/2025	2025-02-03	20,25	574.543	576.592	2.05	41,49
12/2024	2025-01-05	20,25	572.55	574.543	1.99	40,36
11/2024	2024-12-04	20,25	569.382	572.55	3.17	64,15
10/2024	2024-11-02	20,25	566.527	569.382	2.86	57,81
09/2024	2024-10-04	20,25	560.43	566.527	6.1	123,46
08/2024	2024-09-03	20,25	560.43	563.542	3.11	63,02
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



## Analise dos 12 meses anteriores

