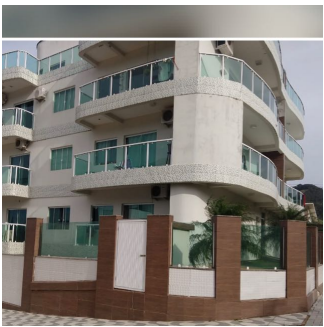


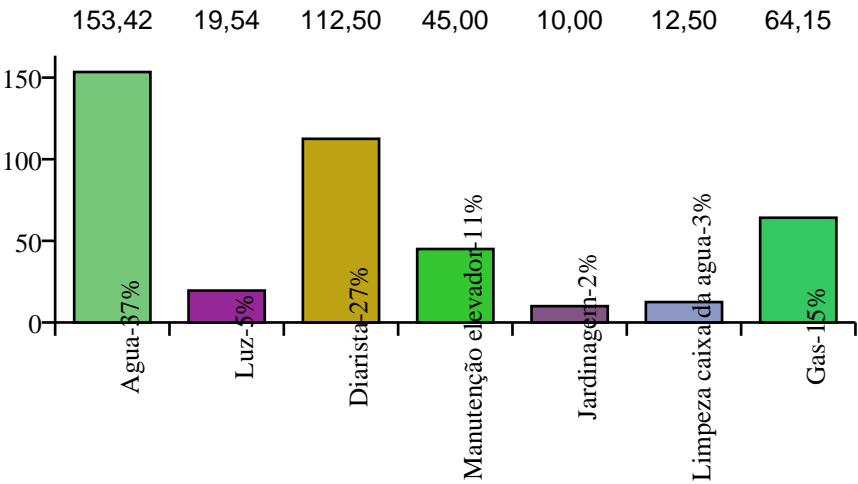
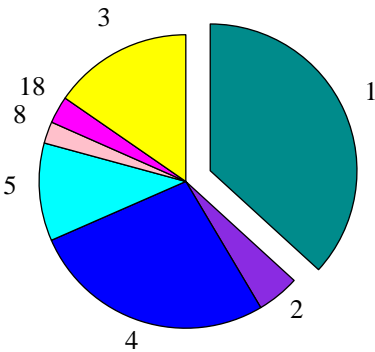
Demonstrativo das contas Mês Ano: 11/2024
Apto/Sala: 301 - Fabio Joao Anastacio



Conta	Valor
Agua	153,42
Luz	19,54
Gas	64,15
Diarista	112,50
Manutenção elevador	45,00
Jardinagem	10,00
Limpeza caixa da agua	12,50
Total geral	417,11

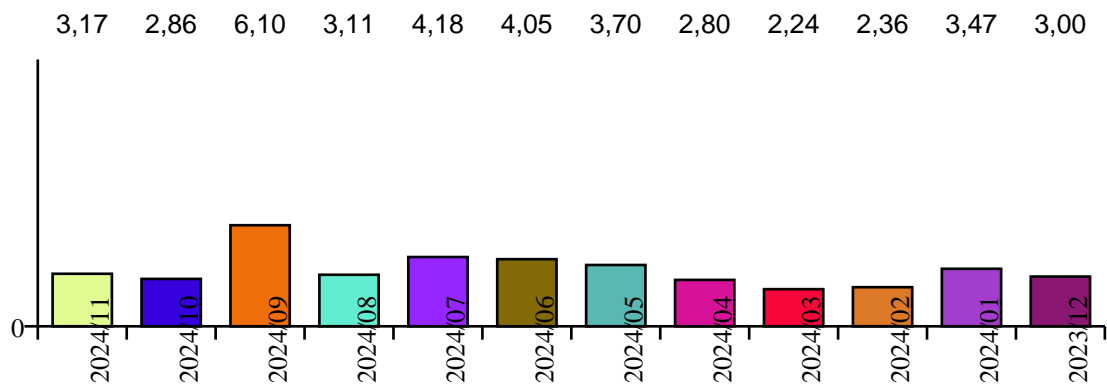
Relação das despesas geral

Conta	Valor
1-Agua	818,24
2-Luz	156,31
4-Diarista	900,00
5-Manutenção elevador	360,00
8-Jardinagem	80,00
18-Limpeza caixa da agua	100,00
Total geral	2.414,55



Extrato leitura de Gas 12 meses anteriores

Mês Ano	Data Leitura	Preço M3	Leitura Inicial	Leitura Final	Consumo M3	Valor Consumo
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
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



Analise dos 12 meses anteriores

