

## Flat Summary Report

Japan Garden City Mirpur Road, Dhaka 1207

FlatMasterID	1-102	
Client's Name	MD. SHAHJUR HOSSAIN SHARIF	
Net Client		
Cable Client		
Year	2007	
Common Service - 2007		
	5,350.00	
	0.00	
	0.00	
Unpaid Month(s)		
Electric - 2007		
Paid	3,338.00	
Due	0.00	
Unpaid Month(s)		
Gas - 2007		
	2,000.00	
Due Unpaid Month(s)	0.00	
Oripaid Moriti(s)		
Water - 2007		
Paid	0.00	
Due	1,000.00	
Unpaid Month(s)	Aug(200) Sep(200) Oct(200) Nov(200) Dec(200)	
166 B   B   1 2007		
JGC BroadBand - 2007		
Paid	0.00	
Due	0.00	
Unpaid Month(s)		
JGC Cable Network - 2007		
Paid	0.00	
Due		
Unpaid Month(s)		

Total Paid : <b>10,688.00</b> Total Due <b>: 1,000.00</b>		
Year	2008	
Common Service - 2008		
Paid	13,946.00	
	0.00	
Unpaid Month(s)		
Electric - 2008		
Paid	6,729.00	
	0.00	
Unpaid Month(s)		
C 2000		
Gas - 2008		
Paid	4,800.00	
Due	0.00	
Unpaid Month(s)		
Water - 2008		
Water 2000		
Paid	200.00	
Due	400.00	
Unpaid Month(s)	Nov(200) Dec(200)	
JGC BroadBand - 2008		
Paid	0.00	
Due		
Unpaid Month(s)		
JGC Cable Network - 200	<b>18</b>	
Paid	0.00	
	0.00	
Unpaid Month(s)		
Total Paid : <b>25,675.00</b> Total Due <b>: 400.00</b>		
Year	2009	
Common Service - 2009		
Paid	15,279.00	
Due		
Unpaid Month(s)		

Electric - 2009		
Paid	8,096.00	
Due		
Unpaid Month(s)		
Gas - 2009		
Paid	5,050.00	
Due	0.00	
Unpaid Month(s)		
Water - 2009		
Paid	0.00	
Due	0.00	
Unpaid Month(s)		
JGC BroadBand - 2009		
Joe Broadbana 2003		
Paid		
Due	0.00	
Unpaid Month(s)		
100 0 11 N . 1 200		
JGC Cable Network - 200		
Paid	000	
Due		
Unpaid Month(s)		
	Total Paid : <b>28,425.00</b> Total Due : <b>0.00</b>	
Year	2010	
Common Service - 2010		
Paid	8,598.00	
	0.00	
Unpaid Month(s)		
Oripaid Moritin(s)		
Electric - 2010		
Paid	4,276.00	
Due	0.00	
Unpaid Month(s)		
Gas - 2010		
F	270000	
	2,700.00	
	0.00	
Unpaid Month(s)		

Water - 2010		
Paid	0.00	
Due	0.00	
Unpaid Month(s)		
JGC BroadBand - 2010		
Paid	0.00	
Due	0.00	
Unpaid Month(s)		
JGC Cable Network - 2010		
Paid	0.00	
Due		
Unpaid Month(s)		
Total Paid : <b>15,574.00</b> Total Due <b>: 0.00</b>		
Flat #1-102: Total Paid : <b>80,362.00</b> Total Due <b>: 1,400.00</b>		
IN WORDS: <b>EIGHTY THOUSAND THREE HUNDRED SIXTY-TWO TAKA ONLY.</b>		
	Authorized Signature	