

No.	Charge Code	Description	Unit Cost/Amt	Charge Type	Min Amt	Mth Due
Month : January						
1.	RENT	Rental for Jan'20	1,200.0000	Flat Rate	0.00	0
2.	SC	Maintenance Fee January 2020	0.2500	Build Up	0.00	0
3.	SC	Maintenance Fee February 2020	0.2500	Build Up	0.00	1
4.	SC	Maintenance Fee March 2020	0.2500	Build Up	0.00	2
5.	SF	Sinking Fund January 2020	0.0250	Build Up	0.00	0
6.	SF	Sinking Fund February 2020	0.0250	Build Up	0.00	1
7.	SF	Sinking Fund March 2020	0.0250	Build Up	0.00	2
8.	WATER	Water Charges 16/12/19 - 15/1/20	1.5000	Unit Price	10.00	0
Month : February						
1.	RENT	Rental Feb-2019	1,200.0000	Flat Rate	0.00	0
2.	WATER	Water Charges Feb-2019	1.5000	Unit Price	10.00	0
Month : March						
1.	RENT	Rental Mar-2019	1,200.0000	Flat Rate	0.00	0
2.	WATER	Water Charges 1/2/19 - 15/3/19 (1.5 months)	1.5000	Unit Price	15.00	0
Month : April						
1.	QR	Quit Rent for 2019	0.0853	Build Up	0.00	0
2.	RENT	Rental Apr-2019	1,200.0000	Flat Rate	0.00	0
3.	SC	Maintenance Fee April 2019	0.2500	Build Up	0.00	0
4.	SC	Maintenance Fee May 2019	0.2500	Build Up	0.00	1
5.	SC	Maintenance Fee June 2019	0.2500	Build Up	0.00	2
6.	SF	Sinking Fund April 2019	0.0250	Build Up	0.00	0
7.	SF	Sinking Fund May 2019	0.0250	Build Up	0.00	1
8.	SF	Sinking Fund June 2019	0.0250	Build Up	0.00	2
9.	WATER	Water Charges 16/3/19 - 15/4/19	1.5000	Unit Price	10.00	0
Month : May						
1.	RENT	Rental for May'19	1,200.0000	Flat Rate	0.00	0
2.	WATER	Water Charges 16/4/19 - 15/5/19	1.5000	Unit Price	10.00	0
Month : June						
1.	RENT	Rental for Jun'19	1,200.0000	Flat Rate	0.00	0
2.	WATER	Water Charges 16/5/19 - 15/6/19	1.5000	Unit Price	10.00	0
Month : July						
1.	RENT	Rental for Jun'19	1,200.0000	Flat Rate	0.00	0
2.	SC	Maintenance Fee July 2019	0.2500	Build Up	0.00	0
3.	SC	Maintenance Fee August 2019	0.2500	Build Up	0.00	1
4.	SC	Maintenance Fee September 2019	0.2500	Build Up	0.00	2
5.	SF	Sinking Fund July 2019	0.0250	Build Up	0.00	0
6.	SF	Sinking Fund August 2019	0.0250	Build Up	0.00	1
7.	SF	Sinking Fund September 2019	0.0250	Build Up	0.00	2
8.	WATER	Water Charges 15/11/18 - 15/7/19 (8 months)	1.5000	Unit Price	80.00	0
Month : August						
1.	RENT	Rental for Aug'19	1,200.0000	Flat Rate	0.00	0

Badan Pengurusan Bersama Dex Suites
Charges Setup Listing From Code BF to WATER

No.	Charge Code	Description	Unit Cost/Amt	Charge Type	Min Amt	Mth Due
2.	WATER	Water Charges 16/7/19 - 15/8/19	1.5000	Unit Price	10.00	0

Month : September

1.	RENT	Rental for Sep'19	1,200.0000	Flat Rate	0.00	0
2.	WATER	Water Charges 16/8/19 - 15/9/19	1.5000	Unit Price	10.00	0

Month : October

1.	RENT	Rental for Oct'19	1,200.0000	Flat Rate	0.00	0
2.	SC	Maintenance Fee October 2019	0.2500	Build Up	0.00	0
3.	SC	Maintenance Fee November 2019	0.2500	Build Up	0.00	1
4.	SC	Maintenance Fee December 2019	0.2500	Build Up	0.00	2
5.	SF	Sinking Fund October 2019	0.0250	Build Up	0.00	0
6.	SF	Sinking Fund November 2019	0.0250	Build Up	0.00	1
7.	SF	Sinking Fund December 2019	0.0250	Build Up	0.00	2
8.	WATER	Water Charges 16/9/19 - 15/10/19	1.5000	Unit Price	10.00	0

Month : November

1.	CN-AS	CN for Assessment 2nd half 2015 & 1st half 2016	0.2000	Flat Rate	0.00	0
2.	CN-FI	Credit Note for Fire Insurance 1/11/15 - 31/10/19	2.2100	Flat Rate	0.00	0
3.	CN-QR	Credit Note for Quit Rent 2015 -2019	1.2300	Flat Rate	0.00	0
4.	CN-SC	CN for Maintenance Fee Dec'15 - Dec'19 (49 mths)	36.7500	Flat Rate	0.00	0
5.	CN-SF	CN for Sinking Fund Dec'15 - Dec'19 (49 mths)	3.9200	Flat Rate	0.00	0
6.	FI	Fire Insurance 1/11/2019 - 31/10/2020	0.1013	Build Up	0.00	0
7.	RENT	Rental for Nov'19	1,200.0000	Flat Rate	0.00	0
8.	WATER	Water Charges 16/10/19 - 15/11/19	1.5000	Unit Price	10.00	0

Month : December

1.	RENT	Rental for Dec'19	1,200.0000	Flat Rate	0.00	0
2.	WATER	Water Charges 16/11/19 - 15/12/19	1.5000	Unit Price	10.00	0