

PT First Jakarta International
Indonesia Stock Exchange Building, Lot 2 (SCBD)
Jl. Jend Sudirman kav 52-53
Jakarta 12190 - Indonesia

TO : MERRILL LYNCH SEKURITAS INDONESIA,PT.
SEQUIS TOWER LANTAI 25
JL.JEND.SUDIRMAN KAV.71, SCBD LOT 11B
SEQUIS TOWER LANTAI 25 12190

CHILLED WATER FCU CHARGE CALCULATION

Hourly Basis Chilled Water, Fan Coil Unit (FCU) No : FCU.1804 tp FCU.1804

Period : December 2014

		Operation								
No	No FCU	Start	Stop	Total Hours	Cooling Cap	TR	Rate	Billing Apportionment		Rounded to
1	FCU.1804	1008.16	1233.97	225.81	11.400,00	0.95	15.128,00	100.00%	3.245.258,56	RP 3.245.259,00
2	FCU.1804	1743.7	2048.74	305.04	11.400,00	0.95	15.128,00	100.00%	4.383.912,86	RP 4.383.913,00
3	FCU.1804	2860.02	3115.31	255.29	11.400,00	0.95	15.128,00	100.00%	3.668.933,33	RP 3.668.933,00
4	FCU.1804	3829.67	3880.38	50.71	11.400,00	0.95	15.128,00	100.00%	728.791,40	RP 728.791,00
5	FCU.1804	3886.4	3886.4	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
6	FCU.1804	4045.12	4256.96	211.84	11.400,00	0.95	15.128,00	100.00%	3.044.479,74	RP 3.044.480,00
7	FCU.1804	4258.65	4258.65	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
8	FCU.1804	4258.65	4258.65	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
9	FCU.1804	4258.65	4258.65	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
10	FCU.1804	4258.65	4258.65	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
11	FCU.1804	4258.73	4258.73	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
12	FCU.1804	4258.73	4258.73	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
13	FCU.1804	1233.97	1406.04	172.07	11.400,00	0.95	15.128,00	100.00%	2.472.928,78	RP 2.472.929,00
14	FCU.1804	2048.74	2370.23	321.49	11.400,00	0.95	15.128,00	100.00%	4.620.333,25	RP 4.620.333,00
15	FCU.1804	3115.31	3322.96	207.65	11.400,00	0.95	15.128,00	100.00%	2.984.270,30	RP 2.984.270,00
16	FCU.1804	3880.38	3880.38	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
17	FCU.1804	3886.4	3888.21	1.81	11.400,00	0.95	15.128,00	100.00%	26.020,16	RP 26.020,00
18	FCU.1804	4256.96	4258.65	1.69	11.400,00	0.95	15.128,00	100.00%	24.295,57	RP 24.296,00
19	FCU.1804	4258.65	4258.65	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
20	FCU.1804	4258.65	4258.65	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00

Operation

No	No FCU	Start	Stop	Total Hours	Cooling Cap	TR	Rate	Billing Apportionment	Rounded to
21	FCU.1804	4258.65	4258.65	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
22	FCU.1804	4258.65	4258.65	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
23	FCU.1804	4258.73	4258.73	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
24	FCU.1804	4258.73	4258.79	0.06	11.400,00	0.95	15.128,00	100.00% 862,30	RP 862,00
25	FCU.1804	1406.04	1571.65	165.61	11.400,00	0.95	15.128,00	100.00% 2.380.088,24	RP 2.380.088,00
26	FCU.1804	2370.23	2564.25	194.02	11.400,00	0.95	15.128,00	100.00% 2.788.377,83	RP 2.788.378,00
27	FCU.1804	3322.96	3539.86	216.90	11.400,00	0.95	15.128,00	100.00% 3.117.200,04	RP 3.117.200,00
28	FCU.1804	3880.38	3885.71	5.33	11.400,00	0.95	15.128,00	100.00% 76.608,19	RP 76.608,00
29	FCU.1804	3888.21	4024.13	135.92	11.400,00	0.95	15.128,00	100.00% 1.953.387,87	RP 1.953.388,00
30	FCU.1804	4258.65	4258.65	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
31	FCU.1804	4258.65	4258.65	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
32	FCU.1804	4258.65	4258.65	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
33	FCU.1804	4258.65	4258.65	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
34	FCU.1804	4258.65	4258.73	0.08	11.400,00	0.95	15.128,00	100.00% 1.149,73	RP 1.150,00
35	FCU.1804	4258.73	4258.73	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
36	FCU.1804	4258.79	4258.79	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
37	FCU.1804	1571.65	1743.7	172.05	11.400,00	0.95	15.128,00	100.00% 2.472.641,34	RP 2.472.641,00
38	FCU.1804	2564.25	2860.02	295.77	11.400,00	0.95	15.128,00	100.00% 4.250.695,70	RP 4.250.696,00
39	FCU.1804	3539.86	3829.67	289.81	11.400,00	0.95	15.128,00	100.00% 4.165.040,96	RP 4.165.041,00
40	FCU.1804	3885.71	3886.4	0.69	11.400,00	0.95	15.128,00	100.00% 9.923,97	RP 9.924,00
41	FCU.1804	4024.13	4045.12	20.99	11.400,00	0.95	15.128,00	100.00% 301.667,45	RP 301.667,00
42	FCU.1804	4258.65	4258.65	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
43	FCU.1804	4258.65	4258.65	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
44	FCU.1804	4258.65	4258.65	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
45	FCU.1804	4258.65	4258.65	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
46	FCU.1804	4258.73	4258.73	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
47	FCU.1804	4258.73	4258.73	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
48	FCU.1804	4258.79	4258.79	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
49	FCU.1804	4258.79	4258.79	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00
50	FCU.1804	4258.79	4258.79	0.00	11.400,00	0.95	15.128,00	100.00% 0,00	RP 0,00

		Operation								
No	No FCU	Start	Stop	Total Hours	Cooling Cap	TR	Rate	Billing Apportionment		Rounded to
51	FCU.1804	4572.11	4723.51	151.40	11.400,00	0.95	15.128,00	100.00%	2.175.860,24	RP 2.175.860,00
52	FCU.1804	5078.9	5214.46	135.56	11.400,00	0.95	15.128,00	100.00%	1.948.214,10	RP 1.948.214,00
53	FCU.1804	5221.69	5221.69	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
54	FCU.1804	0	594.02	594.02	51.000,00	4.25	15.128,00	100.00%	38.191.921,88	RP 38.191.922,00
55	FCU.1804	4258.79	4258.79	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
56	FCU.1804	4258.79	4258.79	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
57	FCU.1804	4258.79	4306.35	47.56	11.400,00	0.95	15.128,00	100.00%	683.513,30	RP 683.513,00
58	FCU.1804	4723.51	4829.47	105.96	11.400,00	0.95	15.128,00	100.00%	1.522.814,74	RP 1.522.815,00
59	FCU.1804	5214.46	5221.69	7.23	11.400,00	0.95	15.128,00	100.00%	103.914,23	RP 103.914,00
60	FCU.1804	5221.69	5221.69	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
61	FCU.1804	4258.79	4258.79	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
62	FCU.1804	4258.79	4258.79	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
63	FCU.1804	4456.05	4572.11	116.06	11.400,00	0.95	15.128,00	100.00%	1.667.967,90	RP 1.667.968,00
64	FCU.1804	4950.16	5078.9	128.74	11.400,00	0.95	15.128,00	100.00%	1.850.199,78	RP 1.850.200,00
65	FCU.1804	5221.69	5221.69	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
66	FCU.1804	4258.79	4258.79	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
67	FCU.1804	4258.79	4258.79	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
68	FCU.1804	4306.35	4456.05	149.70	11.400,00	0.95	15.128,00	100.00%	2.151.428,52	RP 2.151.429,00
69	FCU.1804	4829.47	4950.16	120.69	11.400,00	0.95	15.128,00	100.00%	1.734.515,97	RP 1.734.516,00
70	FCU.1804	5221.69	5221.69	0.00	11.400,00	0.95	15.128,00	100.00%	0,00	RP 0,00
71	FCU.1804	5221.69	5221.89	0.20	11.400,00	0.95	15.128,00	100.00%	2.874,32	RP 2.874,00
Total				4807.75	849.000,00	70.75		98.750.092,55		98.750.092,00

In Words :
 Indonesian Rupiah Ninety Eight Million and Seven Hundred Fifty Thousand and Ninety Two
 only

Note : This letter is an explanation of the Chilled Water, FCU calculation for Debit/Credit Note

Disclaimer : *This document does not need to be signed*