

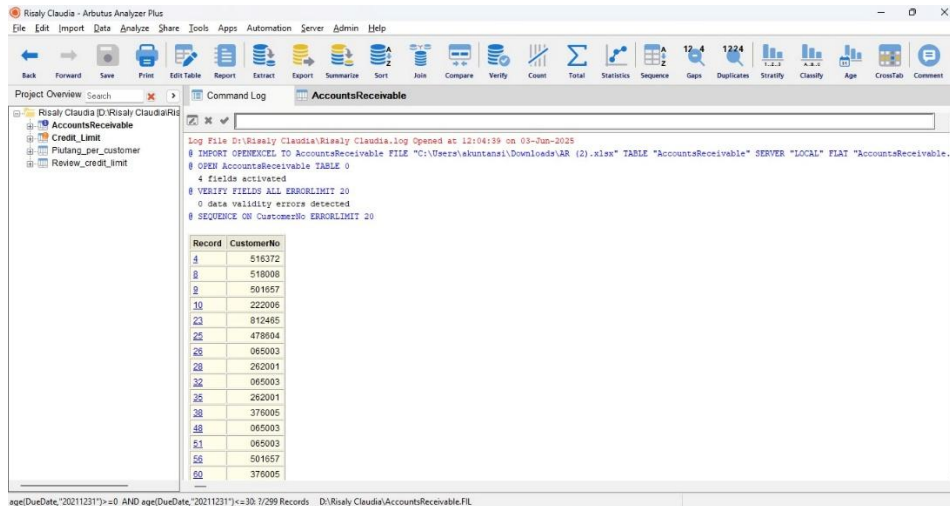
Nama: Risaly Claudia

NIM: 12030122140213

Kelas: C

Pengerjaan Arbutus

Account Receivable



Project Overview Search

Command Log

AccountsReceivable

Log File D:\Risaly Claudia\Arbutus\log Opened at 12:04:58 on 03-Jun-2025

```
# IMPORT OPENEXCEL TO AccountsReceivable FILE "C:\Users\akuntansi\Downloads\AR (2).xlsx" TABLE "AccountsReceivable" SERVER "LOCAL" FLAT "AccountsReceivable-  
# OPEN AccountsReceivable TABLE 0  
# 4 fields activated  
# VERIFY: FIELDS ALL ERRORLIMIT 20  
# 0 data validity errors detected  
# SEQUENCE ON CustomerNo ERRORLIMIT 20
```

Record	CustomerNo
4	516372
8	518008
9	501657
10	222006
23	812465
26	478604
28	065003
28	262001
32	065003
28	262001
38	376005
48	065003
51	065003
56	501657
60	376005

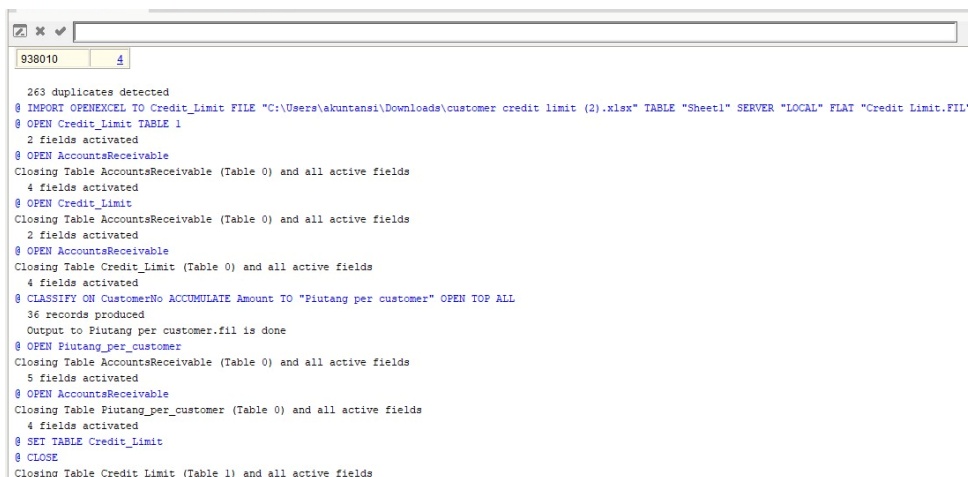
age(DueDate,"20211231")>=0 AND age(DueDate,"20211231")<=30: 7/299 Records D:\Risaly Claudia\AccountsReceivable.FIL



Maximum error limit reached
20 data sequence errors detected
DUPLICATES ON CustomerNo PRESORT
Presorting Primary data file.

CustomerNo	Count
051593	2
056016	2
065003	37
176437	6
202028	2
222006	4
230575	7
258024	2
262001	33
301037	2
376005	18
478604	3
501657	28
513574	3
516372	43
518008	8
641464	11

date,"20211231")<=30: 7/299 Records D:\Risaly Claudia\Account



938010 4

263 duplicates detected

```
# IMPORT OPENEXCEL TO Credit_Limit FILE "C:\Users\akuntansi\Downloads\customer credit limit (2).xlsx" TABLE "Sheet1" SERVER "LOCAL" FLAT "Credit Limit.FIL"  
# OPEN Credit_Limit TABLE 1  
# 2 fields activated  
# OPEN AccountsReceivable  
Closing Table AccountsReceivable (Table 0) and all active fields  
# 4 fields activated  
# OPEN Credit_Limit  
Closing Table AccountsReceivable (Table 0) and all active fields  
# 2 fields activated  
# OPEN AccountsReceivable  
Closing Table Credit_Limit (Table 0) and all active fields  
# 4 fields activated  
# CLASSIFY ON CustomerNo ACCUMULATE Amount TO "Piutang per customer" OPEN TOP ALL  
36 records produced  
Output to Piutang per customer.fil is done  
# OPEN Piutang_per_customer  
Closing Table AccountsReceivable (Table 0) and all active fields  
# 5 fields activated  
# OPEN AccountsReceivable  
Closing Table Piutang_per_customer (Table 0) and all active fields  
# 4 fields activated  
# SET TABLE Credit_Limit  
# CLOSE  
Closing Table Credit_Limit (Table 1) and all active fields
```

```

Closing Table Credit_Limit (Table 1) and all active fields
@ OPEN Piutang_per_customer
Closing Table AccountsReceivable (Table 0) and all active fields
5 fields activated
@ OPEN AccountsReceivable
Closing Table Piutang_per_customer (Table 0) and all active fields
4 fields activated
@ OPEN Piutang_per_customer
Closing Table AccountsReceivable (Table 0) and all active fields
5 fields activated
@ OPEN Credit_Limit SECONDARY
2 fields activated
@ JOIN PRIMARY KEY CustomerNo FIELDS ALL SKEY CustomerNo WITH Credit_max TO "Review credit limit" OPEN PRESORT SECSORT
Presorting Primary data file.
Presorting Secondary data file.
36 records produced
0 PRIMARY records unmatched and written with nulls
Extraction to Table Review credit limit.fil is complete
@ OPEN Review_credit_limit
Closing Table Piutang_per_customer (Table 0) and all active fields
6 fields activated
@ SET FILTER TO Amount > Credit_max
@ SET FILTER
@ OPEN AccountsReceivable
Closing Table Review_credit_limit (Table 0) and all active fields
4 fields activated
@ OPEN AccountsReceivable

```

Command Log AccountsReceivable

```

@ SET FILTER TO Amount < 0
@ DEFINE FIELD piutang_minus COMPUTED Amount < 0
@ SET FILTER TO piutang_minus
@ SET FILTER
@ SET FILTER TO piutang_minus
@ OPEN AccountsReceivable
Closing Table AccountsReceivable (Table 0) and all active fields
5 fields activated
@ TOTAL FIELDS Amount



| Field Name | Total       |
|------------|-------------|
| Amount     | 200,127,050 |



@ SET FILTER TO piutang_minus
@ SET FILTER
@ SET FILTER TO Amount < 0
@ OPEN Review_credit_limit
Closing Table AccountsReceivable (Table 0) and all active fields
7 fields activated
@ OPEN Piutang_per_customer
Closing Table Review_credit_limit (Table 0) and all active fields
5 fields activated
@ OPEN AccountsReceivable
Closing Table Piutang_per_customer (Table 0) and all active fields
5 fields activated
@ AGE ON DueDate CUTOFF 20211231 INTERVAL 0,31,61,91,121,151,181,10000 ACCUMULATE Amount

```

```

<<< AGE over 0-> 10,000 >>>
>>> Minimum encountered was -31
>>> Maximum encountered was 325

```

DueDate	Count	Percent of Count	Percent of Field	Amount
31->-1	123	41.14%	40.25%	\$80,556,950
0->30	167	55.85%	56.18%	\$112,432,600
31->60	6	2.01%	2.31%	\$4,614,900
61->90	0	0.00%	0.00%	
91->120	0	0.00%	0.00%	
121->150	0	0.00%	0.00%	
151->180	1	0.33%	0.48%	\$965,000
181->10,000	2	0.67%	0.78%	\$1,567,600
	299	100.00%	100.00%	\$200,127,050

```

@ SET FILTER TO age(DueDate,"20211231")>=181 AND age(DueDate,"20211231")<=10000
@ SET FILTER TO age(DueDate,"20211231")>=0 AND age(DueDate,"20211231")<=30
@ OPEN Piutang_per_customer
Closing Table AccountsReceivable (Table 0) and all active fields
5 fields activated
@ OPEN Review_credit_limit
Closing Table Piutang_per_customer (Table 0) and all active fields
7 fields activated

```

Inventory

Welcome Open Inventory Filter: Index: (None)						
	Cost Date	Product Description	Product Number	Quantity	Cost per unit	Invent
1	10/08/2021	Gula Rempah Mix	070104347	38	110000	
2	10/08/2021	Gula Rempah Mix	070104397	46	110000	
3	10/08/2021	Gula Rempah Mix	070104177	3	110000	
4	10/08/2021	Gula Rempah Mix	070104677	23	110000	
5	10/08/2021	Gula Rempah Mix	070104657	45	110000	
6	10/08/2021	Gula Rempah Mix	070104327	9	110000	
7	10/08/2021	Gula Rempah Mix	070104377	13	110000	
8	09/28/2021	Gula Rempah Mix	030414313	31	110000	
9	09/28/2021	Gula Rempah Mix	030414283	22	110000	
10	09/28/2021	Gula Rempah Mix	030412553	18	110000	
11	09/28/2021	Gula Rempah Mix	030412753	10	110000	
12	09/28/2021	Gula Rempah Mix	030412903	11	110000	
13		Gula Rempah Mix	034255003	4	110000	
14	03/28/2021	Gula Rempah Mix	030364163	19	110000	
15	03/28/2021	Gula Rempah Mix	030321663	18	110000	
16	03/28/2021	Gula Rempah Mix	030321683	42	110000	
17	03/28/2021	Gula Rempah Mix	030322303	33	110000	
18	03/28/2021	Gula Rempah Mix	030324803	40	110000	
19	03/28/2021	Gula Rempah Mix	030324883	35	110000	
20	05/08/2021	Gula Rempah Mix	030303023	38	110000	
21	05/08/2021	Gula Rempah Mix	030934423	25	110000	
22	08/08/2021	Gula Rempah Mix	030303413	44	110000	
23	08/08/2021	Gula Rempah Mix	030303403	13	110000	
24	08/08/2021	Gula Rempah Mix	030303343	8	110000	
25	10/10/2021	Gula Rempah Mix	130305603	33	110000	
26	10/10/2021	Gula Rempah Mix	030309373	45	110000	
27	10/10/2021	Gula Rempah Mix	030302903	45	110000	
28	10/10/2021	Gula Rempah Mix	030302303	3	110000	
29	09/28/2021	Gula Rempah Mix	003705144	36	110000	

As of: 04/26/2025 20:14:04

Command: VERIFY FIELDS Cost_Date Cost_per_unit Inventory_Cost Product_Description Product_Number Quantity ERRORLIMIT 10 TO SCREEN
Table: Inventory

20 20 20 20 20 20 20 20 20 20
Invalid field data encountered in record 13 (field Cost_Date)
1 data validity errors detected

As of: 04/26/2025 20:16:54

Command: DUPLICATES ON Product_Number PRESORT TO SCREEN
Table: Inventory

0 duplicates detected

As of: 04/26/2025 20:19:01

Command: TOTAL FIELDS Inventory_Cost
Table: Inventory

Inventory_Cost	320,557,500
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As of: 04/27/2025 00:54:51

Command: STATISTICS ON Inventory_Cost TO SCREEN NUMBER 5

Table: Inventory



Inventory_Cost

	Number	Total	Average
Range	-	5,160,000	
Positive	149	320,757,500	2,152,735
Negative	2	-200,000	-100,000
Zeros	1	-	-
Totals	152	320,557,500	2,108,931
Abs Value	-	320,957,500	-

Highest	Lowest
<u>5,060,000</u>	<u>-100,000</u>
<u>4,950,000</u>	<u>-100,000</u>
<u>4,950,000</u>	<u>0</u>
<u>4,950,000</u>	<u>100,000</u>
<u>4,900,000</u>	<u>150,000</u>

Filter:

Index:



(Inventory_Cost = -100000)

(None)

	Cost Date	Product Description	Product Number	Quantity	Cost per unit	Invent
95	09/29/2021	Gular Rempah Jahe	080123938	-1	100000	
107	02/02/2021	Gular Rempah Temulawak	024188432	-1	100000	
<< End of File >>						

Filter: Index: (None)

Inventory_Cost < 0

	Cost Date	Product Description	Product Number	Quantity	Cost per unit	Inventory
95	09/29/2021	Gular Rempah Jahe	080123938	-1	100000	
107	02/02/2021	Gular Rempah Temulawak	024188432	-1	100000	
<< End of File >>						

Payroll

Command Log Account_payable Payroll x							
Filter Criteria							
	EmployeeNo	Gross_Pay	Tax_Amount	Net_Pay	Work_Dept	Pay_Date	Cheque_No
1	000010	\$4,395,830	\$439,583	\$3,956,247	A00	15-Dec-2021	12346
2	000020	\$3,437,500	\$343,750	\$3,093,750	B01	15-Dec-2021	12347
3	000030	\$3,187,500	\$318,750	\$2,868,750	C01	15-Dec-2021	12348
4	000050	\$3,347,920	\$334,792	\$3,013,128	E01	15-Dec-2021	12349
5	000060	\$2,687,500	\$268,750	\$2,418,750	D11	15-Dec-2021	12350
6	000070	\$3,014,170	\$301,417	\$2,712,753	D21	15-Dec-2021	12351
7	000100	\$2,179,170	\$217,917	\$1,961,253	E21	15-Dec-2021	12352
8	000108	\$2,179,170	\$217,917	\$1,961,253	E21	15-Dec-2021	12353
9	000112	\$2,179,170	\$217,917	\$1,961,253	E21	15-Dec-2021	12354
10	000110	\$3,875,000	\$387,500	\$3,487,500	A00	15-Dec-2021	12355
11	000120	\$2,437,500	\$243,750	\$2,193,750	A00	15-Dec-2021	12356
12	000130	\$1,983,330	\$198,333	\$1,784,997	C01	15-Dec-2021	12357
13	000140	\$2,368,330	\$236,833	\$2,131,497	C01	15-Dec-2021	12358
14	000150	\$2,106,670	\$210,667	\$1,896,003	D11	15-Dec-2021	12359
15	000160	\$1,854,170	\$185,417	\$1,668,753	D11	15-Dec-2021	12360
16	000170	\$2,056,670	\$205,667	\$1,851,003	D11	15-Dec-2021	12361
17	000180	\$1,778,330	\$177,833	\$1,600,497	D11	15-Dec-2021	12362

Command Log Account_payable EmployeeMaster x						
Filter Criteria						
Smart Search						
	Employee_Number	First_Name	Last_Name	Address	City	Work_Department
1	000070	NABILA	ALMA	800 BOYLSTON ST.	SEMARANG	D21
2	000270	VANISHA	MITTAL	SDF-I, SEEP2, ANDHERI (E)	SEMARANG	D21
3	000100	DANNY	MCCARTY	OLD ADDRESS	AMSTERDAM	E21
4	000290	INDY	MAN DE SOUSA	COYOAC N	SEMARANG	E11
5	000240	HENRY	JENNINGS	4TH FLOOR - 1330 POST OAK	SEMARANG	D21
6	200240	GERALD	ESTRIN	PO BOX 2189	SEMARANG	D21
7	000210	DAVID	LAUER	1621 EUCLID AVENUE	SEMARANG	D11
8	000170	PETER	DIXON	230-232 PUTNEY BRIDGE ROAD	SEMARANG	D11
9	200170	CATHERINE	EXELBY	1133 WEST PENDER	SEMARANG	D11
10	000160	OLIVER	WOYE	ZIBRESTRASSE 50	SEMARANG	D11
11	000140	ABED	BHATTI	HYLTON ROAD	SEMARANG	C01
12	200140	PHILIP	BERNAND	25 RUE DU CLOS D'ORLEANS	SEMARANG	C01
13	000330	DANIEL	BERRY	CASTLE STREET	SEMARANG	E21
14	200330	VINCENT	SCARPETTA	SUITE 6 - 435 NORTH MICHIGAN AVE	SEMARANG	E21
15	000260	CLAUDE	HURIET	RUE DU VERTUQUET	SEMARANG	D21
16	000030	ARSYAD	JAGAD	298 MAIN STREET	SEMARANG	C01
17	000190	JORGE	ROSALES	HIPOLITO YRIGOYEN 1134	SEMARANG	D11

```

16 fields activated
@ OPEN Payroll TABLE 1
Closing Table EmployeeMaster (Table 1) and all active fields
7 fields activated
@ OPEN EmployeeMaster TABLE 1
Closing Table Payroll (Table 1) and all active fields
16 fields activated
@ VERIFY FIELDS ALL ERRORLIMIT 20
0 data validity errors detected

```

Command Log Account_payable EmployeeMaster

16 fields activated
 @ OPEN Payroll TABLE 1
 Closing Table EmployeeMaster (Table 1) and all active fields
 7 fields activated
 @ OPEN EmployeeMaster TABLE 1
 Closing Table Payroll (Table 1) and all active fields
 16 fields activated
 @ VERIFY FIELDS ALL ERRORLIMIT 20
 0 data validity errors detected
 @ DUPLICATES ON Employee_Number PRESORT
 Presorting Primary data file.
 0 duplicates detected

Command Log Account_payable Payroll

@ OPEN EmployeeMaster TABLE 1
 Closing Table Payroll (Table 1) and all active fields
 16 fields activated
 @ VERIFY FIELDS ALL ERRORLIMIT 20
 0 data validity errors detected
 @ DUPLICATES ON Employee_Number PRESORT
 Presorting Primary data file.
 0 duplicates detected
 @ OPEN Payroll TABLE 1
 Closing Table EmployeeMaster (Table 1) and all active fields
 7 fields activated
 @ OPEN Payroll TABLE 1
 Closing Table Payroll (Table 1) and all active fields
 7 fields activated
 @ DUPLICATES ON EmployeeNo PRESORT
 Presorting Primary data file.

EmployeeNo	Count
000320	2

1 duplicates detected

Command Log Account_payable Payroll x

EmployeeNo="000320" Smart Search

	EmployeeNo	Gross_Pay	Tax_Amount	Net_Pay	Work_Dept	Pay_Date	Cheque_No
31	000320	\$1,662,500	\$166,250	\$1,496,250	E21	15-Dec-2021	12376
32	000320	\$1,662,500	\$166,250	\$1,496,250	E83	15-Dec-2021	12377
<< End of File >>							

Command Log Account_payable GhostEmployee x

Filter Criteria Smart Search

	EmployeeNo	Gross_Pay	Tax_Amount	Net_Pay	Work_Dept	Pay_Date	Cheque_No
1	000108	\$2,179,170	\$217,917	\$1,961,253	E21	15-Dec-2021	12353
2	000112	\$2,179,170	\$217,917	\$1,961,253	E21	15-Dec-2021	12354
<< End of File >>							

Account Payable

Command Log Fixed_Asset Account_Payable x							
Filter Criteria Smart Sea							
	Vendor_No	Invoice_No	Invoice_Date	Due_date	Prodno	Invoice_Amount	
1	10,019	10650602	08-Dec-2021	08-Feb-2022	024144812	5,016,400	
2	10,011	232556	12-Nov-2021	12-Jan-2022	030302903	5,096,700	
3	10,004	49545765	11-Dec-2021	11-Feb-2022	080102628	5,106,200	
4	10,018	9836527	25-Nov-2021	25-Jan-2022	024139372	5,132,800	
5	10,010	49540714	25-Nov-2021	25-Jan-2022	010631140	5,151,900	
6	10,018	232162	28-Dec-2021	28-Feb-2022	090507851	5,159,600	
7	10,018	4371005	16-Dec-2021	16-Feb-2022	080435438	5,161,900	
8	10,005	237541	05-Nov-2021	05-Jan-2022	090509931	5,252,300	
9	10,002	49545947	05-Dec-2021	05-Feb-2022	030414313	5,254,700	
10	10,012	5757634	23-Nov-2021	23-Jan-2022	024128932	5,272,500	
11	10,009	9835799	05-Nov-2021	05-Jan-2022	024139372	5,293,800	
12	10,014	2275301	08-Dec-2021	08-Feb-2022	070104677	5,297,700	
13	10,002	437571	30-Dec-2021	28-Feb-2022	060102096	5,422,900	
14	10,007	4374343	16-Nov-2021	16-Jan-2022	024106512	5,457,000	
15	10,016	49540683	21-Nov-2021	21-Jan-2022	010631140	5,493,200	
16	10,019	239388	21-Nov-2021	21-Jan-2022	080938748	5,538,810	
17	10,008	517506	24-Dec-2021	24-Feb-2022	080123938	5,574,300	
18	10,015	69469082	03-Dec-2021	03-Feb-2022	030303413	5,640,000	
19	10,005	4371005	16-Nov-2021	16-Jan-2022	080435438	5,703,600	
20	10,016	237536	24-Nov-2021	24-Jan-2022	010134420	5,834,200	
21	10,015	9836021	28-Dec-2021	28-Feb-2022	024139372	5,860,100	

Command Log

Fixed_Asset

Account_Payable

```

@ OPEN AP_Trans_2021 TABLE 1
Closing Table Koreksi_Aset_Tetap (Table 1) and all active fields
  6 fields activated
@ OPEN Cash_Disbursement SECONDARY
  4 fields activated
@ JOIN UNMATCHED FIELDS ALL TO "Account Payable" OPEN PRESORT SECSORT
Enter the key field(s) from the PRIMARY Table
Enter the key field(s) from the PRIMARY Table
@ JOIN UNMATCHED FIELDS ALL TO "Account Payable" OPEN PRESORT SECSORT
Enter the key field(s) from the PRIMARY Table
Enter the key field(s) from the PRIMARY Table
@ JOIN UNMATCHED PKEY Invoice_Amount FIELDS ALL SKEY Amount_Credit TO "Account Payable" OPEN PRES
Presorting Primary data file.
Presorting Secondary data file.
  28 records produced
  99 records bypassed
Extraction to Table Account Payable.fil is complete
@ OPEN Account_Payable TABLE 1
Closing Table AP_Trans_2021 (Table 1) and all active fields
  6 fields activated
@ TOTAL FIELDS Invoice_Amount

```

Field Name	Total
Invoice_Amount	155,267,110

Command Log Fixed_Asset AP_with_Vendor_Name_1 X							
Filter Criteria						Smart Search	
	Vendor_No	Invoice_No	Invoice_Date	Due_date	Prodno	Invoice_Amount	Vendor_Name
2	10,002	437571	30-Dec-2021	28-Feb-2022	060102096	5,422,900	CV Maju Makmur
3	10,004	49545765	11-Dec-2021	11-Feb-2022	080102628	5,106,200	Cv Gunung Tandur
4	10,005	237541	05-Nov-2021	05-Jan-2022	090509931	5,252,300	Bapak Rajiman Sunarto
5	10,005	4371005	16-Nov-2021	16-Jan-2022	080435438	5,703,600	Bapak Rajiman Sunarto
6	10,005	10657163	26-Dec-2021	26-Feb-2022	024108612	5,857,300	Bapak Rajiman Sunarto
7	10,007	4374343	16-Nov-2021	16-Jan-2022	024106512	5,457,000	Koperasi Kelapa Sejahtera
8	10,008	517506	24-Dec-2021	24-Feb-2022	080123938	5,574,300	Arizona Packaging
9	10,009	9835799	05-Nov-2021	05-Jan-2022	024139372	5,293,800	Hexagon Machine
10	10,010	49540714	25-Nov-2021	25-Jan-2022	010631140	5,151,900	Gadjah Transportation
11	10,011	232556	12-Nov-2021	12-Jan-2022	030302903	5,096,700	CV Segar Bugar
12	10,011	49548491	07-Dec-2021	07-Feb-2022	090507811	5,956,100	CV Segar Bugar
13	10,011	5758296	26-Nov-2021	26-Jan-2022	024195262	6,117,900	CV Segar Bugar
14	10,012	5757634	23-Nov-2021	23-Jan-2022	024128932	5,272,500	Bapak Ong Wi Ha
15	10,012	5754226	11-Nov-2021	11-Jan-2022	023973042	5,984,500	Bapak Ong Wi Ha
16	10,014	2275301	08-Dec-2021	08-Feb-2022	070104677	5,297,700	JNT
17	10,014	519383	20-Nov-2021	20-Jan-2022	010631190	5,852,700	JNT
18	10,015	69469082	03-Dec-2021	03-Feb-2022	030303413	5,640,000	Bumdes Lerep
19	10,015	9836021	28-Dec-2021	28-Feb-2022	024139372	5,850,100	Bumdes Lerep
20	10,016	49540683	21-Nov-2021	21-Jan-2022	010631140	5,493,200	Bumdes Kreo
21	10,016	237536	24-Nov-2021	24-Jan-2022	010134420	5,834,200	Bumdes Kreo

```

Presorting Primary data file.
Presorting Secondary data file.
28 records produced
0 PRIMARY records unmatched and written with nulls
Extraction to Table AP with Vendor Name 1.fil is complete
@ OPEN AP_with_Vendor_Name_1 TABLE 1
Closing Table Account_Payable (Table 1) and all active fields
7 fields activated
@ CLASSIFY ON Vendor_Name ACCUMULATE Invoice_Amount TOP 10

```

Vendor_Name	Count	Percent of Count	Percent of Field	Invoice_Amount
CV Maya Pada	4	14.29%	14.35%	22,286,900
CV Segar Bugar	3	10.71%	11.06%	17,170,700
Bapak Rajiman Sunarto	3	10.71%	10.83%	16,813,200
Bumdes Lerep	2	7.14%	7.40%	11,490,100
Bumdes Kreo	2	7.14%	7.30%	11,327,400
Bapak Ong Wi Ha	2	7.14%	7.25%	11,257,000
JNT	2	7.14%	7.18%	11,150,400
CV Maju Makmur	2	7.14%	6.88%	10,677,600
PT Tetra packaging	2	7.14%	6.80%	10,555,210
Hadi Jaya	1	3.57%	3.84%	5,955,400
	23	82.14%	82.88%	128,683,910

10 records produced

6 fields activated

Closing Table AP_Trans_2021 (Table 0) and all active fields

7 fields activated

Closing Table Koreksi_Aset_Tetap (Table 0) and all active fields

7 fields activated

```
@ AGE ON Invoice_Date CUTOFF 20211231 INTERVAL 0,31,61,91,121,151,181,10000 ACCUMULATE ALL
```

<<< AGE over 0-> 10,000 >>>

```
>>> Minimum encountered was 1
```

```
>>> Maximum encountered was 56
```

Invoice_Date	Count	Percent of Count	Percent of Field	Vendor_No	Invoice_Amount
0 -> 30	13	46.43%	46.43%	130,149	72,129,800
31 -> 60	15	53.57%	53.57%	150,185	83,137,310
61 -> 90	0	0.00%	0.00%		
91 -> 120	0	0.00%	0.00%		
121 -> 150	0	0.00%	0.00%		
151 -> 180	0	0.00%	0.00%		
181 -> 10,000	0	0.00%	0.00%		
	28	100.00%	100.00%	280,334	155,267,110

[illegible]