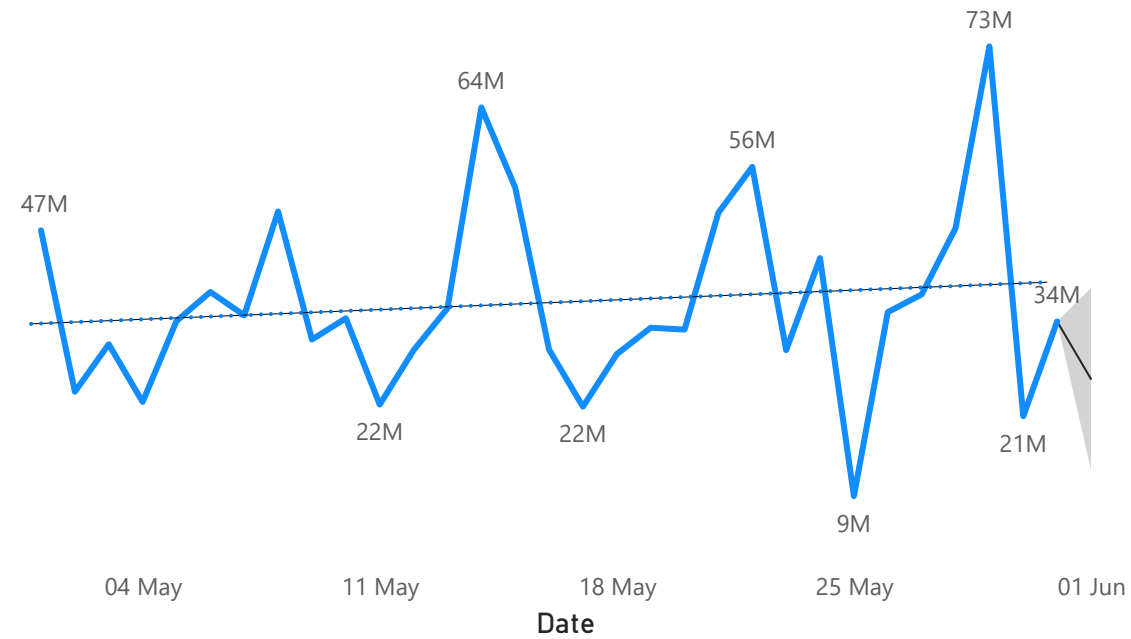


Deposit by Date



Idreseller	Nama DSE	Balance	Tiket/Manual	TF in	TF out	Transaction	End_Balance	C
DF03213	RAMA	403.00	49,784,877		50,850,002	497,670	8,437,608	
DF03217	Salamaturachma Insani	4,072,203.00	37,033,497			36,937,287	4,763,313	
DF03678	AKHMAD ZAMRONI	2,727,595.00	147,339,098		142,200,511	5,158,200	2,378,832	
DF05115	HABIBI	847.00	16,332,967		21,011,900	368,400	1,154	
DF05180	TRIYONO	49,188.00	43,792,877		31,300,000	13,508,893	34,822	
DF05181	ANDI SWANINDRA	1,509,510.00	38,015,116		32,100,000	7,440,525	101	
DF05187	FAHMIDIN	516,533.00	32,689,025		31,367,000	1,876,675	23,433	
DF05191	TAUFIK NURAHMAN	255,438.00	14,709,968		14,000,000	136,675	1,003,831	
DF05193	FAUZI	1,011,267.00	33,808,237		30,747,001	8,929,025	17,952	
DF05195	WAHYU AIYUBI PUTRA	1,233.00	14,973,775		15,000,000	300,200	208	
DF05206	SANURI	13,198,356.00	345,505,536		332,200,018	18,697,885	7,505,989	
DF05208	ZAINURI	2,556,030.00	79,817,697		79,650,003	1,872,875	1,751,149	
DF05215	MULYOTO	1,813,888.00	49,874,247		51,050,005		638,130	
DF05672	ILHAM JONENDA LAKSANA	428.00	7,400,365		10,900,500	19,750	1,502,743	
DF06035	RIFKI ARIYADI	7,592.00	26,110,258		24,916,500	1,202,675	13,175	
DF06084	Deni Mardian	2,002,914.00	16,521,866		15,013,000	500,200	3,011,580	
DF06298	Rian Erlan	5,018,042.00	35,450,132		40,300,002	651,300	4,518,372	
DF06396	RIO SETIAWAN	800,210.00	105,635,816		105,500,000	50,150	1,376	

Deposit by DSE

Micro Cluster	Nama DSE	01 May	02 May	03 May	04 May	05 May	06 May	07 May	08 May	09 May	10 May	11 May	12 May	13 May	14 May	15 May
MC-BANDAR LAMPUNG KOTA	FAUZI	4,001,035		1,004,147	503,011		1,106,146	2,159,818	2,350,625	550,106	1,004,497		1,506,084		1,101,924	
	RAMA									51,896	103,267		2,002,982	1,201,813		
	WAHYU AIYUBI PUTRA	2,999,745							2,999,755							
	Total	7,000,780		1,004,147	503,011		1,106,146	2,159,818	5,350,380	602,002	1,107,764		3,509,066	1,201,813	1,101,924	8
MC-CIKAMPEK	HABIBI															
	ILHAM JONENDA LAKSANA															
	MUHAMAD IRSAD															
	UDIN SYAMSUDIN															
MC-LAMPUNG SELATAN	Total															
	SANURI		13,107,642	14,588,794	9,202,141	13,244,364	14,450,626	15,004,084		16,851,408	14,550,791	5,303,101	16,443,924	13,701,366	15,731,358	1
	ZAINURI	2,445,585		3,000,657		3,002,902	3,000,153	5,006,348	2,513,675	3,000,896	3,000,807		3,002,932	3,003,633	4,000,834	
	Total	2,445,585	13,107,642	17,589,451	9,202,141	16,247,266	17,450,779	20,010,432	2,513,675	19,852,304	17,551,598	5,303,101	19,446,856	16,704,999	19,732,192	15
MC-NATAR	ANDI SWANINDRA	5,001,275							5,000,865		5,000,877				5,003,744	
	FAHMIDIN	4,805,430	1,003,616	201,997		654,912		1,204,248	5,000,335	502,636	303,827	1,507,492				
	RIFKI ARIYADI		3,003,176				3,002,933		2,101,055					2,992,593		
	TAUFIK NURAHMAN	2,750,805							3,000,585							
	TRIYONO	5,001,245					1,004,733		4,901,905		503,977	5,001,111	1,001,702			

Idreseller	Begin_Balance	Tiket/Manual	TF in	TF out	Transaction	End_Balance
⊕ DF03213	403	49,784,877		50,850,002	497,670	8,437,608
⊕ DF03217	4,072,203	37,033,497			36,937,287	4,763,313
⊕ DF03678	2,727,595	147,339,098		142,200,511	5,158,200	2,378,832
⊕ DF05115	847	16,332,967		21,011,900	368,400	1,154
⊕ DF05180	49,188	43,792,877		31,300,000	13,508,893	34,822
⊕ DF05181	1,509,510	38,015,116		32,100,000	7,440,525	101
⊕ DF05187	516,533	32,689,025		31,367,000	1,876,675	23,433
⊕ DF05191	255,438	14,709,968		14,000,000	136,675	1,003,831
⊕ DF05193	1,011,267	33,808,237		30,747,001	8,929,025	17,952
⊕ DF05195	1,233	14,973,775		15,000,000	300,200	208
⊕ DF05206	13,198,356	345,505,536		332,200,018	18,697,885	7,505,989
⊕ DF05208	2,556,030	79,817,697		79,650,003	1,872,875	1,751,149
⊕ DF05215	1,813,888	49,874,247		51,050,005		638,130
⊕ DF05672	428	7,400,365		10,900,500	19,750	1,502,743
⊕ DF06035	7,592	26,110,258		24,916,500	1,202,675	13,175

ID RS	NAMA RS	Sum of Jul
⊖ DF05210	Gama cell	1,500
⊖ DF05242	CVS cell	30,040
⊖ DF05243	SOFYA CELL	26,750
⊖ DF05252	Barok cell	3,800
⊖ DF05254	michel cell	32,100
⊖ DF05264	RINDY CELL	23,160
⊖ DF05271	Evi Cell	6,000
⊖ DF05280	MARS CELL	500
⊖ DF05281	WINDU CELL	500
⊖ DF05354	naza cell	700
⊖ DF05423	Dwi cell	300
⊖ DF05444	Hani cell	2,600
⊖ DF05446	Crystal cell	1,650
⊖ DF05448	Gafi cell	16,400
⊖ DF05451	El cell	500
⊖ DF05459	Danang cell	7,700
⊖ DF05472	Sity cell	3,200
⊖ DF05540	Yudi cell	2,500
⊖ DF05619	Afrie cell	8,000
⊖ DF05652	LALA CELL	33,500
⊖ DF05702	Toko habibah	1,200
⊖ DF05756	MUTIARA MOBILE CELL	1,000
⊖ DF05777	IQLIMA CELL	4,800
⊖ DF05782	DIEN CELL	4,500
⊖ DF05831	Agis Cell	3,000
⊖ DF05895	Arnez cell	2,000
⊖ DF05899	Sulsel cell	5,600
⊖ DF06060	KARUNIA	3,500
⊖ DF06119	Nauval	3,800
⊖ DF06154	Nabila cell	16,400
⊖ DF06189	zakiyah cell	10,900
⊖ DF06216	Rizky Cell	5,000
⊖ DF06253	MAHPUD CELL	2,000
⊖ DF06343	TINIESCELL	500
⊖ DF06380	CSOLAMSEL23	500
⊖ DF06384	JUVE CELL	41,000
⊖ DF06468	HAMKA CELL	100
⊖ DF06495	CHYBIE CELL	16,000
⊖ DF06528	APID CELL	2,300
⊖ DF06584	Nemo Cell	200

Idreseller	Provider	KP	Sum of Hrg Jual	% Margin
⊖ DF03213	⊖	DFIS53	13,200	3.4%
		Total	13,200	3.4%
	⊖ DANA	DNA200	200,200	0.1%
		DNA30	30,150	0.2%
		DNA65	65,150	0.1%
		Total	295,500	0.1%
	⊖ PLN	PLF50	101,450	0.3%
		PLNPREPAID	0	NaN
		Total	101,450	0.3%
	⊖ PPOB	PLN	87,520	1.4%
		Total	87,520	1.4%
	Total		497,670	0.4%
⊖ DF03217	⊖	DAMBDL	26,800	1.9%
		HGD60	60,400	0.5%
		Total	87,200	0.9%
	⊖ AXIS	AX10	66,600	2.3%
		AX15	15,200	1.5%
		AX25	50,400	0.9%
		AX5	6,100	4.0%
		AX50	50,100	0.5%
		Total	188,400	1.4%
	⊖ BY.U	NBU10	20,900	2.8%
		NBU15	30,600	2.0%
		NBU20	20,150	1.5%
		Total	71,650	2.1%
	⊖ DANA	DNA100	200,300	0.1%
		DNA150	150,200	0.1%
		DNA200	1,001,000	0.1%
		DNA300	300,200	0.0%
		DNA350	350,200	0.0%
		DNA40	40,150	0.2%
		DNA50	50,150	0.1%
		DNA500	23,509,400	0.0%
		Total	25,601,600	0.0%
	⊖ GOPAY	HGC100	201,800	0.3%
		HGC150	150,900	0.2%
		HGC20	62,700	1.5%
		HGC300	601,800	0.1%
		HGC50	152,700	0.6%
		Total	1,169,900	0.3%

Idreseller	NamaReseller	Balance	Tiket/Manual	TF in	TF out	Transaction	End_Balance	Commission (Draft)
CU0004	HENDRI	664,818.00	1,000,444	700,000		2,196,850	332,832	164,420
CU0005	BAYU	41,200.00					41,200	0
CU0008	HENDRA	4,285.00					4,285	0
CU0009	EKO BENGKO	8,846.00				5,580	3,066	-200
CU0029	AISYAH(MR)	229,277.00	17,659,708		9,550,000	8,250,310	192,355	103,680
CU0034	PIPIN	88,663.00		600,000		603,850	86,163	1,350
CU0035	ERWIN	196,272.00		6,500,000		6,698,790	108,637	111,155
CU0038	SANTOSO	81,225.00		800,000		851,615	22,710	-6,900
CU0040	YAPO CELL	1,109,084.00	2,000,577		700,000	572,810	1,857,851	21,000
CU0048	UJANNI	51,116.00		200,000		75,655	175,261	-200
CU0051	AAN CELL	4,164.00					4,164	0
CU0060	YUSRA	85,495.00		200,000		248,525	36,070	-900
CU0071	IZZAH	36,265.00		100,000		83,850	67,865	15,450
CU0073	RINI W	3,038.00					3,038	0
CU0075	AHON(MR)	1,703,169.00	50,005,733		44,500,000		7,208,902	0
CU0078	NOVI	3,193.00					3,193	0
CU0080	AFEN	24,951.00		800,000		722,700	100,751	-1,500
CU0085	AL	2,741,221.00		19,000,000		18,916,565	2,824,656	0
CU0086	SAF	28,980.00					28,980	0
CU0093	AHON	82,546.00		1,500,000		1,512,408	173,838	103,700
CU0094	AHON	4,385,433.00				2,046,358	2,336,075	-3,000
CU0099	ZAZA	237,420.00		1,400,000		1,116,653	518,217	-2,550
CU0103	AHON	33,912.00		500,000		224,595	308,567	-750
CU0105	UDIN	135,365.00					135,365	0
CU0106	AHON	457,349.00		1,500,000		1,566,815	400,334	9,800
CU0112	YAYAN	18,387.00		50,000		63,150	4,037	-1,200
CU0113	HERA	65,065.00					65,065	0
CU0114	reno cell	389,564.00		500,000		407,745	480,819	-1,000
CU0116	INTAN	30,952.00				26,545	4,107	-300
CU0119	PAHRI	212,716.00		2,000,000		1,450,855	898,711	136,850
CU0122	LAILA	106,645.00		1,000,000		622,194	482,501	-1,950
CU0123	AHON	232,804.00		8,000,000		8,108,550	430,584	306,330
CU0125	MERI	17,540.00					17,540	0
CU0126	LUSI	67,659.00					67,659	0
CU0128	AHON	173,679.00		2,000,000		1,142,770	1,039,609	8,700
CU0131	YANTI	211,090.00		750,000		839,850	114,040	-7,200
CU0134	YOLAN	158,245.00				5,550	152,495	-200
CU0139	MILYANA	29,441.00					29,441	0
CU0144	JEMI	178,320.00		2,500,000		2,343,460	332,210	-2,650
CU0145	JAYA CELL	504.00					504	0