

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0001

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|--------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 S/D 30 HARI | | | | | | | | | | |
| DJADJULI | 00101071 | 01003179 | 00 | 29-02-2020 | 0.00 | 6,974,844.82 | 1 | 30-10-2021 | .3000 % | H7 |
| DJADJULI | 00101071 | 01003179 | 00 | 29-02-2020 | 15,691,855.18 | 0.00 | 1 | 30-10-2021 | .3000 % | H7 |
| YEYEN | 00107699 | 01002235 | 00 | 29-02-2020 | 0.00 | 2,853,280.74 | 1 | 28-04-2022 | .3000 % | H7 |
| YEYEN | 00107699 | 01002235 | 00 | 29-02-2020 | 4,767,002.15 | 0.00 | 1 | 28-04-2022 | .3000 % | H7 |
| YEYEN | 00107699 | 01002276 | 00 | 29-02-2020 | 0.00 | 6,043,332.31 | 1 | 28-04-2025 | .3000 % | H7 |
| YEYEN | 00107699 | 01002276 | 00 | 29-02-2020 | 3,326,137.54 | 0.00 | 1 | 28-04-2025 | .3000 % | H7 |
| ACE SUGANDI | 00109922 | 01004724 | 00 | 28-02-2020 | 79,917.42 | 0.00 | 2 | 28-02-2020 | .4000 % | DK |
| ADANG | 00109996 | 01004376 | 00 | 28-02-2020 | 0.00 | 895,424.07 | 2 | 29-07-2022 | .3000 % | E9 |
| ADANG | 00109996 | 01004376 | 00 | 28-02-2020 | 1,295,675.93 | 0.00 | 2 | 29-07-2022 | .3000 % | E9 |
| ADE NUGRAHA | 00109376 | 01005081 | 00 | 28-02-2020 | 0.00 | 698,250.14 | 2 | 28-01-2021 | .3000 % | AP |
| ADE NUGRAHA | 00109376 | 01005081 | 00 | 28-02-2020 | 3,395,358.75 | 0.00 | 2 | 28-01-2021 | .3000 % | AP |
| AHMAD CASINA BIN SUBRATA | 00110110 | 01004620 | 00 | 28-02-2020 | 0.00 | 1,176,217.68 | 2 | 30-09-2021 | .3000 % | B4 |
| AHMAD CASINA BIN SUBRATA | 00110110 | 01004620 | 00 | 28-02-2020 | 3,702,733.73 | 0.00 | 2 | 30-09-2021 | .3000 % | B4 |
| ALDI HARYADI | 00109729 | 01003863 | 00 | 28-02-2020 | 38,760.60 | 0.00 | 2 | 29-03-2022 | .3000 % | JK |
| AMAN KARTAMAN | 00108341 | 01001031 | 00 | 28-02-2020 | 0.00 | 57,618.82 | 2 | 28-02-2020 | .3000 % | SA |
| AMAN KARTAMAN | 00108341 | 01001031 | 00 | 28-02-2020 | 2,584,189.85 | 0.00 | 2 | 28-02-2020 | .3000 % | SA |
| AMINAH | 00203693 | 01004853 | 00 | 28-02-2020 | 41,189.63 | 0.00 | 2 | 28-03-2020 | .4000 % | DK |
| ASRONI | 00109597 | 01003551 | 00 | 28-02-2020 | 0.00 | 891,681.53 | 2 | 29-01-2022 | .3000 % | E9 |
| ASRONI | 00109597 | 01003551 | 00 | 28-02-2020 | 1,435,618.47 | 0.00 | 2 | 29-01-2022 | .3000 % | E9 |
| CICIH SUHERSIH | 00109798 | 01004010 | 00 | 28-02-2020 | 0.00 | 1,657,342.21 | 2 | 30-04-2022 | .3000 % | E9 |
| CICIH SUHERSIH | 00109798 | 01004010 | 00 | 28-02-2020 | 3,107,909.44 | 0.00 | 2 | 30-04-2022 | .3000 % | E9 |
| DEDE MUHANI | 00109902 | 01004730 | 00 | 28-02-2020 | 375,419.54 | 0.00 | 2 | 29-04-2020 | .4000 % | DK |
| DEDI KARNADI | 00105951 | 01004377 | 00 | 28-02-2020 | 0.00 | 826,875.07 | 2 | 29-07-2021 | .3000 % | B4 |
| DEDI KARNADI | 00105951 | 01004377 | 00 | 28-02-2020 | 3,120,386.53 | 0.00 | 2 | 29-07-2021 | .3000 % | B4 |
| DIDI CASNADI | 00109658 | 01003717 | 00 | 28-02-2020 | 0.00 | 971,881.81 | 2 | 28-02-2023 | .3000 % | J6 |
| DIDI CASNADI | 00109658 | 01003717 | 00 | 28-02-2020 | 1,361,518.19 | 0.00 | 2 | 28-02-2023 | .3000 % | J6 |
| DIDIN SAHIDIN | 00108043 | 01004858 | 00 | 28-02-2020 | 0.00 | 1,152,642.09 | 2 | 29-11-2022 | .3000 % | AP |
| DIDIN SAHIDIN | 00108043 | 01004858 | 00 | 28-02-2020 | 1,874,533.18 | 0.00 | 2 | 29-11-2022 | .3000 % | AP |
| DJADJULI | 00101071 | 01003060 | 00 | 28-02-2020 | 0.00 | 16,744,077.82 | 2 | 28-09-2021 | .3000 % | H7 |
| DJADJULI | 00101071 | 01003060 | 00 | 28-02-2020 | 39,922,622.18 | 0.00 | 2 | 28-09-2021 | .3000 % | H7 |
| ECIN KURAESIN | 00110166 | 01004741 | 00 | 28-02-2020 | 0.00 | 1,107,149.67 | 2 | 31-10-2022 | .3000 % | M7 |
| ECIN KURAESIN | 00110166 | 01004741 | 00 | 28-02-2020 | 1,420,232.84 | 0.00 | 2 | 31-10-2022 | .3000 % | M7 |
| EKA ISKANDAR | 00110161 | 01004728 | 00 | 28-02-2020 | 0.00 | 709,799.06 | 2 | 28-10-2022 | .3000 % | I4 |
| EKA ISKANDAR | 00110161 | 01004728 | 00 | 28-02-2020 | 1,148,182.73 | 0.00 | 2 | 28-10-2022 | .3000 % | I4 |
| EKA NURHAYATI | 00109390 | 01004731 | 00 | 28-02-2020 | 50,830.96 | 0.00 | 2 | 29-10-2020 | .4000 % | DK |
| ENGKOS KOSASIH | 00110058 | 01004498 | 00 | 28-02-2020 | 0.00 | 2,624,018.31 | 2 | 28-08-2023 | .3000 % | UL |
| ENGKOS KOSASIH | 00110058 | 01004498 | 00 | 28-02-2020 | 2,507,638.59 | 0.00 | 2 | 28-08-2023 | .3000 % | UL |
| ETI KURNIAWATI | 00110165 | 01004738 | 00 | 28-02-2020 | 0.00 | 580,354.29 | 2 | 30-10-2022 | .3000 % | B6 |
| ETI KURNIAWATI | 00110165 | 01004738 | 00 | 28-02-2020 | 741,945.71 | 0.00 | 2 | 30-10-2022 | .3000 % | B6 |
| HAMZAH NASYAH | 00102173 | 01003545 | 00 | 28-02-2020 | 0.00 | 1,583,179.46 | 2 | 28-01-2024 | .3000 % | BH |
| HAMZAH NASYAH | 00102173 | 01003545 | 00 | 28-02-2020 | 4,766,146.08 | 0.00 | 2 | 28-01-2024 | .3000 % | BH |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-02-2020 | 0.00 | 462,317.15 | 2 | 28-04-2020 | .3000 % | L7 |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-02-2020 | 7,426,582.85 | 0.00 | 2 | 28-04-2020 | .3000 % | L7 |
| IQBAL ZAFAR | 00109867 | 01004165 | 00 | 28-02-2020 | 0.00 | 753,567.04 | 2 | 31-05-2022 | .3000 % | EW |
| IQBAL ZAFAR | 00109867 | 01004165 | 00 | 28-02-2020 | 1,315,332.96 | 0.00 | 2 | 31-05-2022 | .3000 % | EW |
| ISMY KHOIRUNNISA | 00109724 | 01003855 | 00 | 28-02-2020 | 0.00 | 512,884.72 | 2 | 28-03-2022 | .3000 % | L1 |
| ISMY KHOIRUNNISA | 00109724 | 01003855 | 00 | 28-02-2020 | 1,131,037.78 | 0.00 | 2 | 28-03-2022 | .3000 % | L1 |
| JUNINGSIH | 00109934 | 01005079 | 00 | 28-02-2020 | 54,785.25 | 0.00 | 2 | 28-05-2020 | .4000 % | DK |
| KARTIKA DEWI | 00109492 | 01003304 | 00 | 28-02-2020 | 0.00 | 1,004,024.98 | 2 | 28-11-2020 | .3000 % | B6 |

BERSAMBUNG DI HALAMAN 0002

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0002

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|--------------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 S/D 30 HARI | | | | | | | | | | |
| KARTIKA DEWI | 00109492 | 01003304 | 00 | 28-02-2020 | 6,196,075.02 | 0.00 | 2 | 28-11-2020 | .3000 % | B6 |
| KIRNO | 00110063 | 01004507 | 00 | 28-02-2020 | 0.00 | 1,440,258.02 | 2 | 29-08-2022 | .3000 % | E1 |
| KIRNO | 00110063 | 01004507 | 00 | 28-02-2020 | 1,555,349.10 | 0.00 | 2 | 29-08-2022 | .3000 % | E1 |
| LILI SUKARLI | 00110065 | 01004511 | 00 | 28-02-2020 | 0.00 | 167,167.89 | 2 | 30-08-2020 | .3000 % | YT |
| LILI SUKARLI | 00110065 | 01004511 | 00 | 28-02-2020 | 2,308,499.32 | 0.00 | 2 | 30-08-2020 | .3000 % | YT |
| MAMAN HERNAWAN | 00109917 | 01004251 | 00 | 28-02-2020 | 0.00 | 511,477.36 | 2 | 28-06-2022 | .3000 % | E9 |
| MAMAN HERNAWAN | 00109917 | 01004251 | 00 | 28-02-2020 | 773,022.64 | 0.00 | 2 | 28-06-2022 | .3000 % | E9 |
| MOHAMAD TOSIN | 00110064 | 01004510 | 00 | 28-02-2020 | 0.00 | 339,184.26 | 2 | 30-08-2022 | .3000 % | AG |
| MOHAMAD TOSIN | 00110064 | 01004510 | 00 | 28-02-2020 | 570,827.65 | 0.00 | 2 | 30-08-2022 | .3000 % | AG |
| MOHAMAD ZAENAL MUTTAQIN | 00109234 | 01002683 | 00 | 28-02-2020 | 0.00 | 1,053,068.12 | 2 | 28-05-2021 | .3000 % | H7 |
| MOHAMAD ZAENAL MUTTAQIN | 00109234 | 01002683 | 00 | 28-02-2020 | 3,565,031.88 | 0.00 | 2 | 28-05-2021 | .3000 % | H7 |
| MUHAMAD ROMLI | 00106277 | 01002117 | 00 | 28-02-2020 | 0.00 | 545,169.80 | 2 | 28-12-2020 | .3000 % | EW |
| MUHAMAD ROMLI | 00106277 | 01002117 | 00 | 28-02-2020 | 2,773,227.54 | 0.00 | 2 | 28-12-2020 | .3000 % | EW |
| MUHIDIN | 00108742 | 01004250 | 00 | 28-02-2020 | 0.00 | 208,387.60 | 2 | 28-06-2021 | .3000 % | E1 |
| MUHIDIN | 00108742 | 01004250 | 00 | 28-02-2020 | 1,195,104.56 | 0.00 | 2 | 28-06-2021 | .3000 % | E1 |
| MUMIN | 00109723 | 01003853 | 00 | 28-02-2020 | 0.00 | 274,720.51 | 2 | 28-03-2021 | .3000 % | E1 |
| MUMIN | 00109723 | 01003853 | 00 | 28-02-2020 | 459,179.49 | 0.00 | 2 | 28-03-2021 | .3000 % | E1 |
| MUSRAHIM | 00100503 | 01004005 | 00 | 28-02-2020 | 10,336,236.97 | 0.00 | 2 | 29-04-2020 | .3000 % | L3 |
| MUSTADI | 00108137 | 01000593 | 00 | 28-02-2020 | 0.00 | 1,314,323.13 | 2 | 28-09-2022 | .3000 % | AO |
| MUSTADI | 00108137 | 01000593 | 00 | 28-02-2020 | 1,572,881.66 | 0.00 | 2 | 28-09-2022 | .3000 % | AO |
| NANA SUDIHARMAN | 00100910 | 01003549 | 00 | 28-02-2020 | 0.00 | 1,537,478.02 | 2 | 29-01-2022 | .3000 % | E1 |
| NANA SUDIHARMAN | 00100910 | 01003549 | 00 | 28-02-2020 | 2,349,729.14 | 0.00 | 2 | 29-01-2022 | .3000 % | E1 |
| NONO SUTARNO | 00108408 | 01003555 | 00 | 28-02-2020 | 0.00 | 1,662,493.67 | 2 | 30-01-2022 | .3000 % | F1 |
| NONO SUTARNO | 00108408 | 01003555 | 00 | 28-02-2020 | 2,676,406.33 | 0.00 | 2 | 30-01-2022 | .3000 % | F1 |
| NUNI JULIAN | 00204403 | 01004852 | 00 | 28-02-2020 | 429,126.73 | 0.00 | 2 | 28-05-2020 | .4000 % | AS |
| NUR KHOLIFAH | 00110163 | 01004736 | 00 | 28-02-2020 | 0.00 | 1,105,732.96 | 2 | 30-10-2022 | .3000 % | I4 |
| NUR KHOLIFAH | 00110163 | 01004736 | 00 | 28-02-2020 | 1,526,119.69 | 0.00 | 2 | 30-10-2022 | .3000 % | I4 |
| OGI KRISHARYADI SUDRIANTO TJIA | 00104378 | 01004733 | 00 | 28-02-2020 | 0.00 | 162,636.18 | 2 | 29-04-2020 | .4000 % | DK |
| OGI KRISHARYADI SUDRIANTO TJIA | 00104378 | 01004733 | 00 | 28-02-2020 | 855,156.49 | 0.00 | 2 | 29-04-2020 | .4000 % | DK |
| OMAN ABDUROHMAN | 00109011 | 01004514 | 00 | 28-02-2020 | 0.00 | 158,057.61 | 2 | 30-08-2022 | .3000 % | JK |
| OMAN ABDUROHMAN | 00109011 | 01004514 | 00 | 28-02-2020 | 2,488,514.03 | 0.00 | 2 | 30-08-2022 | .3000 % | JK |
| OMO GUNAWAN | 00109725 | 01003857 | 00 | 28-02-2020 | 0.00 | 724,293.20 | 2 | 29-03-2022 | .3000 % | L3 |
| OMO GUNAWAN | 00109725 | 01003857 | 00 | 28-02-2020 | 1,485,638.78 | 0.00 | 2 | 29-03-2022 | .3000 % | L3 |
| RANITA | 00107815 | 01004384 | 00 | 28-02-2020 | 0.00 | 807,627.33 | 2 | 31-07-2020 | .3000 % | YT |
| RANITA | 00107815 | 01004384 | 00 | 28-02-2020 | 8,807,653.57 | 0.00 | 2 | 31-07-2020 | .3000 % | YT |
| RASJU | 00106578 | 01004011 | 00 | 28-02-2020 | 0.00 | 531,915.76 | 2 | 30-04-2022 | .3000 % | D3 |
| RASJU | 00106578 | 01004011 | 00 | 28-02-2020 | 882,956.75 | 0.00 | 2 | 30-04-2022 | .3000 % | D3 |
| RUDI SALAM | 00108357 | 01002751 | 00 | 28-02-2020 | 1,636,132.18 | 0.00 | 2 | 28-06-2021 | .3000 % | F2 |
| SAMANI | 00105682 | 01004249 | 00 | 28-02-2020 | 0.00 | 1,114,570.76 | 2 | 28-06-2021 | .3000 % | MF |
| SAMANI | 00105682 | 01004249 | 00 | 28-02-2020 | 3,460,429.24 | 0.00 | 2 | 28-06-2021 | .3000 % | MF |
| SAMSUL | 00109865 | 01004162 | 00 | 28-02-2020 | 1,739,951.89 | 0.00 | 2 | 31-05-2021 | .3000 % | MF |
| SARJU | 00108461 | 01003556 | 00 | 28-02-2020 | 0.00 | 602,946.03 | 2 | 30-01-2021 | .3000 % | F2 |
| SARJU | 00108461 | 01003556 | 00 | 28-02-2020 | 3,204,307.55 | 0.00 | 2 | 30-01-2021 | .3000 % | F2 |
| SATIM AL SELA | 00109233 | 01002682 | 00 | 28-02-2020 | 0.00 | 951,259.61 | 2 | 28-05-2021 | .3000 % | E1 |
| SATIM AL SELA | 00109233 | 01002682 | 00 | 28-02-2020 | 2,287,743.68 | 0.00 | 2 | 28-05-2021 | .3000 % | E1 |
| SLAMET | 00109796 | 01004007 | 00 | 28-02-2020 | 0.00 | 1,255,696.50 | 2 | 30-04-2022 | .3000 % | B6 |
| SLAMET | 00109796 | 01004007 | 00 | 28-02-2020 | 1,604,103.50 | 0.00 | 2 | 30-04-2022 | .3000 % | B6 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-02-2020 | 0.00 | 2,246,265.03 | 2 | 30-01-2022 | .3000 % | F2 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-02-2020 | 3,931,534.97 | 0.00 | 2 | 30-01-2022 | .3000 % | F2 |

BERSAMBUNG DI HALAMAN 0003

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0003

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|-----------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 S/D 30 HARI | | | | | | | | | | |
| SOLEKHA | 00203542 | 01004496 | 00 | 28-02-2020 | 453,015.31 | 0.00 | 2 | 28-08-2020 | .4000 % | AS |
| SUDARNO | 00108649 | 01001726 | 00 | 28-02-2020 | 0.00 | 2,197,622.07 | 2 | 28-08-2022 | .3000 % | H7 |
| SUDARNO | 00108649 | 01001726 | 00 | 28-02-2020 | 2,704,077.93 | 0.00 | 2 | 28-08-2022 | .3000 % | H7 |
| SUDARNO | 00108649 | 01004509 | 00 | 28-02-2020 | 0.00 | 2,790,000.00 | 2 | 30-08-2020 | .3000 % | H7 |
| SUGIANDI | 00109795 | 01004006 | 00 | 28-02-2020 | 0.00 | 156,664.57 | 2 | 29-04-2020 | .3000 % | D3 |
| SUGIANDI | 00109795 | 01004006 | 00 | 28-02-2020 | 2,331,781.22 | 0.00 | 2 | 29-04-2020 | .3000 % | D3 |
| SUHARI | 00109932 | 01004723 | 00 | 28-02-2020 | 188,861.10 | 0.00 | 2 | 28-02-2020 | .4000 % | DK |
| SUHENDI | 00110067 | 01004513 | 00 | 28-02-2020 | 0.00 | 850,466.70 | 2 | 30-08-2022 | .3000 % | MF |
| SUHENDI | 00110067 | 01004513 | 00 | 28-02-2020 | 1,317,135.04 | 0.00 | 2 | 30-08-2022 | .3000 % | MF |
| SUMINTA | 00108829 | 01004856 | 00 | 28-02-2020 | 0.00 | 514,530.32 | 2 | 28-11-2021 | .4000 % | AS |
| SUMINTA | 00108829 | 01004856 | 00 | 28-02-2020 | 472,169.68 | 0.00 | 2 | 28-11-2021 | .4000 % | AS |
| SUPONO | 00110208 | 01004857 | 00 | 28-02-2020 | 0.00 | 547,811.50 | 2 | 28-11-2022 | .3000 % | H5 |
| SUPONO | 00110208 | 01004857 | 00 | 28-02-2020 | 641,772.98 | 0.00 | 2 | 28-11-2022 | .3000 % | H5 |
| SUPRAPTO | 00103913 | 01004617 | 00 | 28-02-2020 | 0.00 | 245,084.00 | 2 | 30-03-2020 | .4000 % | DK |
| SUPRAPTO | 00103913 | 01004617 | 00 | 28-02-2020 | 1,821,616.00 | 0.00 | 2 | 30-03-2020 | .4000 % | DK |
| SUPRIYADI | 00107324 | 01003858 | 00 | 28-02-2020 | 0.00 | 416,534.93 | 2 | 29-03-2021 | .3000 % | AP |
| SUPRIYADI | 00107324 | 01003858 | 00 | 28-02-2020 | 2,504,292.29 | 0.00 | 2 | 29-03-2021 | .3000 % | AP |
| SUTRISNO | 00106024 | 01004163 | 00 | 28-02-2020 | 0.00 | 112,870.16 | 2 | 31-05-2021 | .3000 % | D8 |
| SUTRISNO | 00106024 | 01004163 | 00 | 28-02-2020 | 1,373,443.91 | 0.00 | 2 | 31-05-2021 | .3000 % | D8 |
| SUYANTO | 00109227 | 01005089 | 00 | 28-02-2020 | 0.00 | 1,677,197.10 | 2 | 31-01-2023 | .3000 % | E1 |
| SUYANTO | 00109227 | 01005089 | 00 | 28-02-2020 | 1,490,580.00 | 0.00 | 2 | 31-01-2023 | .3000 % | E1 |
| TAKIM | 00109297 | 01003716 | 00 | 28-02-2020 | 906,347.19 | 0.00 | 2 | 28-02-2022 | .3000 % | E9 |
| TEGUH KHUMAILILLAH WIRANGGA | 00106174 | 01004740 | 00 | 28-02-2020 | 247,731.66 | 0.00 | 2 | 29-02-2020 | .4000 % | DK |
| TOTO SUGIARTO | 00109797 | 01004008 | 00 | 28-02-2020 | 0.00 | 2,074,082.47 | 2 | 30-04-2023 | .3000 % | UL |
| TOTO SUGIARTO | 00109797 | 01004008 | 00 | 28-02-2020 | 2,290,759.81 | 0.00 | 2 | 30-04-2023 | .3000 % | UL |
| TURIAH | 00109596 | 01003550 | 00 | 28-02-2020 | 0.00 | 951,054.09 | 2 | 29-01-2022 | .3000 % | D8 |
| TURIAH | 00109596 | 01003550 | 00 | 28-02-2020 | 1,581,518.62 | 0.00 | 2 | 29-01-2022 | .3000 % | D8 |
| UDIN MAHMUDIN | 00108688 | 01003859 | 00 | 28-02-2020 | 0.00 | 1,099,022.38 | 2 | 29-03-2022 | .3000 % | EW |
| UDIN MAHMUDIN | 00108688 | 01003859 | 00 | 28-02-2020 | 1,367,677.62 | 0.00 | 2 | 29-03-2022 | .3000 % | EW |
| UJUN ZULKARNAEN | 00108707 | 01003854 | 00 | 28-02-2020 | 0.00 | 1,710,903.87 | 2 | 28-03-2021 | .3000 % | E9 |
| UJUN ZULKARNAEN | 00108707 | 01003854 | 00 | 28-02-2020 | 6,039,096.13 | 0.00 | 2 | 28-03-2021 | .3000 % | E9 |
| WASRA | 00109726 | 01003860 | 00 | 28-02-2020 | 0.00 | 706,206.05 | 2 | 29-03-2022 | .3000 % | E1 |
| WASRA | 00109726 | 01003860 | 00 | 28-02-2020 | 1,437,664.99 | 0.00 | 2 | 29-03-2022 | .3000 % | E1 |
| WAWAN GUNAWAN | 00108166 | 01004166 | 00 | 28-02-2020 | 0.00 | 1,335,220.49 | 2 | 31-05-2021 | .3000 % | EW |
| WAWAN GUNAWAN | 00108166 | 01004166 | 00 | 28-02-2020 | 4,885,779.60 | 0.00 | 2 | 31-05-2021 | .3000 % | EW |
| WIDDA WIDIANINGSIH | 00109794 | 01004004 | 00 | 28-02-2020 | 0.00 | 1,303,235.31 | 2 | 29-04-2022 | .3000 % | J6 |
| WIDDA WIDIANINGSIH | 00109794 | 01004004 | 00 | 28-02-2020 | 2,354,473.30 | 0.00 | 2 | 29-04-2022 | .3000 % | J6 |
| YANI ANDRIYANI | 00106131 | 01001029 | 00 | 28-02-2020 | 0.00 | 8,620,890.98 | 2 | 28-10-2024 | .3000 % | CS |
| YANI ANDRIYANI | 00106131 | 01001029 | 00 | 28-02-2020 | 5,378,124.41 | 0.00 | 2 | 28-10-2024 | .3000 % | CS |
| YENI NURNANINGSIH | 00110160 | 01004727 | 00 | 28-02-2020 | 0.00 | 1,340,187.33 | 2 | 28-10-2022 | .3000 % | E9 |
| YENI NURNANINGSIH | 00110160 | 01004727 | 00 | 28-02-2020 | 1,421,012.67 | 0.00 | 2 | 28-10-2022 | .3000 % | E9 |
| AHMAD JAMAIN | 00109241 | 01003708 | 00 | 27-02-2020 | 0.00 | 1,208,894.59 | 3 | 27-02-2022 | .3000 % | I4 |
| AHMAD JAMAIN | 00109241 | 01003708 | 00 | 27-02-2020 | 4,096,505.04 | 0.00 | 3 | 27-02-2022 | .3000 % | I4 |
| AYIP PUAD NURDIN | 00110247 | 01004966 | 00 | 27-02-2020 | 0.00 | 2,677,151.93 | 3 | 27-12-2022 | .3000 % | E1 |
| AYIP PUAD NURDIN | 00110247 | 01004966 | 00 | 27-02-2020 | 3,295,197.51 | 0.00 | 3 | 27-12-2022 | .3000 % | E1 |
| CASRIAH | 00104851 | 01002954 | 00 | 27-02-2020 | 0.00 | 3,237,043.32 | 3 | 27-08-2021 | .3000 % | AP |
| CASRIAH | 00104851 | 01002954 | 00 | 27-02-2020 | 11,121,056.68 | 0.00 | 3 | 27-08-2021 | .3000 % | AP |
| CASWI | 00108063 | 01002556 | 00 | 27-02-2020 | 72,690.81 | 0.00 | 3 | 27-04-2022 | .3000 % | D8 |
| CHOIRUL ANAM | 00108914 | 01002019 | 00 | 27-02-2020 | 0.00 | 1,087,274.52 | 3 | 27-11-2022 | .3000 % | G4 |

BERSAMBUNG DI HALAMAN 0004

BPR CAHAYA FAJAR
(END OF DAY)
CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

BCFLNE
DSPABLDC09

PAST DUE REPORT BY DURATION

JAM: 16:40:43
TGL: 29-02-2020
SYS: 29-02-2020

HAL: 0004
LN145K

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|---------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 S/D 30 HARI | | | | | | | | | | |
| CHOIRUL ANAM | 00108914 | 01002019 | 00 | 27-02-2020 | 1,737,725.48 | 0.00 | 3 | 27-11-2022 | .3000 % | G4 |
| DADANG SISWANTO | 00108108 | 01002448 | 00 | 27-02-2020 | 0.00 | 1,059,264.81 | 3 | 27-03-2021 | .3000 % | B6 |
| DADANG SISWANTO | 00108108 | 01002448 | 00 | 27-02-2020 | 2,928,835.19 | 0.00 | 3 | 27-03-2021 | .3000 % | B6 |
| EBO WASBA | 00109910 | 01004244 | 00 | 27-02-2020 | 0.00 | 767,526.48 | 3 | 27-06-2021 | .3000 % | D3 |
| EBO WASBA | 00109910 | 01004244 | 00 | 27-02-2020 | 2,037,607.16 | 0.00 | 3 | 27-06-2021 | .3000 % | D3 |
| ENDANG PURWANTI | 00109653 | 01003707 | 00 | 27-02-2020 | 0.00 | 5,784,837.02 | 3 | 27-02-2024 | .3000 % | D9 |
| ENDANG PURWANTI | 00109653 | 01003707 | 00 | 27-02-2020 | 4,554,335.43 | 0.00 | 3 | 27-02-2024 | .3000 % | D9 |
| FENNY SILVIANI | 00109343 | 01002955 | 00 | 27-02-2020 | 0.00 | 724,467.94 | 3 | 27-08-2021 | .3000 % | JK |
| FENNY SILVIANI | 00109343 | 01002955 | 00 | 27-02-2020 | 1,617,232.06 | 0.00 | 3 | 27-08-2021 | .3000 % | JK |
| FRANGKY DIANTORO | 00108335 | 01001021 | 00 | 27-02-2020 | 0.00 | 36,071.82 | 3 | 27-02-2020 | .3000 % | D3 |
| FRANGKY DIANTORO | 00108335 | 01001021 | 00 | 27-02-2020 | 2,533,771.00 | 0.00 | 3 | 27-02-2020 | .3000 % | D3 |
| HASANNUDIN | 00200390 | 01004962 | 00 | 27-02-2020 | 283,550.31 | 0.00 | 3 | 27-04-2020 | .4000 % | AS |
| JULI | 00106552 | 01002330 | 00 | 27-02-2020 | 0.00 | 311,357.45 | 3 | 27-02-2021 | .3000 % | E1 |
| JULI | 00106552 | 01002330 | 00 | 27-02-2020 | 1,004,042.55 | 0.00 | 3 | 27-02-2021 | .3000 % | E1 |
| KASNEN | 00109651 | 01003705 | 00 | 27-02-2020 | 0.00 | 1,253,239.50 | 3 | 27-02-2022 | .3000 % | B6 |
| KASNEN | 00109651 | 01003705 | 00 | 27-02-2020 | 2,861,594.21 | 0.00 | 3 | 27-02-2022 | .3000 % | B6 |
| LIZA TIONO | 00109309 | 01004148 | 00 | 27-02-2020 | 0.00 | 241,585.84 | 3 | 27-05-2020 | .3000 % | JK |
| LIZA TIONO | 00109309 | 01004148 | 00 | 27-02-2020 | 2,633,414.16 | 0.00 | 3 | 27-05-2020 | .3000 % | JK |
| MAMAN | 00109383 | 01003056 | 00 | 27-02-2020 | 0.00 | 1,615,358.17 | 3 | 27-09-2023 | .3000 % | B6 |
| MAMAN | 00109383 | 01003056 | 00 | 27-02-2020 | 1,218,041.83 | 0.00 | 3 | 27-09-2023 | .3000 % | B6 |
| RAPOLLO SITORUS | 00107809 | 01001803 | 00 | 27-02-2020 | 0.00 | 18,394.77 | 3 | 27-09-2020 | .3000 % | MF |
| RAPOLLO SITORUS | 00107809 | 01001803 | 00 | 27-02-2020 | 1,846,838.69 | 0.00 | 3 | 27-09-2020 | .3000 % | MF |
| RIESTA MAYASARI EANG UMAR | 00109860 | 01004147 | 00 | 27-02-2020 | 0.00 | 1,760,228.29 | 3 | 27-05-2022 | .3000 % | D9 |
| RIESTA MAYASARI EANG UMAR | 00109860 | 01004147 | 00 | 27-02-2020 | 4,053,824.51 | 0.00 | 3 | 27-05-2022 | .3000 % | D9 |
| RUMINAH | 00110106 | 01004609 | 00 | 27-02-2020 | 0.00 | 7,751,963.10 | 3 | 27-09-2021 | .3000 % | D1 |
| RUMINAH | 00110106 | 01004609 | 00 | 27-02-2020 | 22,142,666.28 | 0.00 | 3 | 27-09-2021 | .3000 % | D1 |
| RUSTALIM | 00109600 | 01005078 | 00 | 27-02-2020 | 0.00 | 1,339,560.77 | 3 | 27-01-2023 | .3000 % | JK |
| RUSTALIM | 00109600 | 01005078 | 00 | 27-02-2020 | 1,857,310.00 | 0.00 | 3 | 27-01-2023 | .3000 % | JK |
| SILVIA SANJAYA | 00109546 | 01003430 | 00 | 27-02-2020 | 0.00 | 936,465.93 | 3 | 27-12-2021 | .3000 % | JK |
| SILVIA SANJAYA | 00109546 | 01003430 | 00 | 27-02-2020 | 1,727,734.07 | 0.00 | 3 | 27-12-2021 | .3000 % | JK |
| SOPANI | 00106397 | 01004850 | 00 | 27-02-2020 | 0.00 | 1,087,906.13 | 3 | 27-11-2021 | .3000 % | L1 |
| SOPANI | 00106397 | 01004850 | 00 | 27-02-2020 | 3,028,279.13 | 0.00 | 3 | 27-11-2021 | .3000 % | L1 |
| SUHANDA | 00105833 | 01002445 | 00 | 27-02-2020 | 1,837,504.32 | 0.00 | 3 | 27-03-2020 | .3000 % | F1 |
| SUPARDAN AJI | 00108337 | 01001023 | 00 | 27-02-2020 | 0.00 | 66,909.44 | 3 | 27-02-2020 | .3000 % | D3 |
| SUPARDAN AJI | 00108337 | 01001023 | 00 | 27-02-2020 | 2,836,798.51 | 0.00 | 3 | 27-02-2020 | .3000 % | D3 |
| SUPARNO | 00200619 | 01004844 | 00 | 27-02-2020 | 220,522.19 | 0.00 | 3 | 27-03-2020 | .4000 % | AS |
| YANA | 00109909 | 01004243 | 00 | 27-02-2020 | 0.00 | 535,522.73 | 3 | 27-06-2021 | .3000 % | B6 |
| YANA | 00109909 | 01004243 | 00 | 27-02-2020 | 697,877.27 | 0.00 | 3 | 27-06-2021 | .3000 % | B6 |
| YULIANTO | 00110108 | 01004613 | 00 | 27-02-2020 | 0.00 | 1,183,124.71 | 3 | 27-09-2022 | .3000 % | UL |
| YULIANTO | 00110108 | 01004613 | 00 | 27-02-2020 | 1,574,675.29 | 0.00 | 3 | 27-09-2022 | .3000 % | UL |
| AHMAD SUNANTO | 00108459 | 01001256 | 00 | 26-02-2020 | 765,297.46 | 0.00 | 4 | 26-04-2021 | .3000 % | UL |
| AKHIRUDIN | 00108842 | 01002848 | 00 | 26-02-2020 | 500,011.57 | 0.00 | 4 | 26-07-2020 | .3000 % | D8 |
| DEDAH ROHAYATI | 00108140 | 01004959 | 00 | 26-02-2020 | 361,868.27 | 0.00 | 4 | 26-12-2020 | .4000 % | DK |
| EUIS ATIKAH | 00108523 | 01001394 | 00 | 26-02-2020 | 0.00 | 188,456.49 | 4 | 26-05-2021 | .3000 % | UL |
| EUIS ATIKAH | 00108523 | 01001394 | 00 | 26-02-2020 | 1,898,532.42 | 0.00 | 4 | 26-05-2021 | .3000 % | UL |
| HERI USNADI | 00109905 | 01004239 | 00 | 26-02-2020 | 0.00 | 842,439.43 | 4 | 26-06-2022 | .3000 % | UL |
| HERI USNADI | 00109905 | 01004239 | 00 | 26-02-2020 | 1,273,160.57 | 0.00 | 4 | 26-06-2022 | .3000 % | UL |
| ISWADI | 00108060 | 01000419 | 00 | 26-02-2020 | 0.00 | 466,585.86 | 4 | 26-09-2020 | .3000 % | L7 |
| ISWADI | 00108060 | 01000419 | 00 | 26-02-2020 | 4,492,123.10 | 0.00 | 4 | 26-09-2020 | .3000 % | L7 |

BERSAMBUNG DI HALAMAN 0005

BPR CAHAYA FAJAR BCFLNE DSPABLDC09 JAM: 16:40:43 TGL: 29-02-2020 HAL: 0005
 (END OF DAY) CABANG : 001 - KANTOR PUSAT OPERASIONAL PAST DUE REPORT BY DURATION
 MATA UANG : IDR - Indonesia Rupiah SYS: 29-02-2020 LNI45K

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|--------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 s/D 30 HARI | | | | | | | | | | |
| IWAN KURNIAWAN | 00109322 | 01004839 | 00 | 26-02-2020 | 1,241,026.23 | 0.00 | 4 | 26-03-2020 | .4000 % | DK |
| MISNA | 00109488 | 01003291 | 00 | 26-02-2020 | 0.00 | 620,993.55 | 4 | 26-11-2021 | .3000 % | E1 |
| MISNA | 00109488 | 01003291 | 00 | 26-02-2020 | 994,606.45 | 0.00 | 4 | 26-11-2021 | .3000 % | E1 |
| MUHAMAD AMRI | 00108560 | 01003178 | 00 | 26-02-2020 | 0.00 | 730,994.34 | 4 | 26-10-2020 | .3000 % | A6 |
| MUHAMAD AMRI | 00108560 | 01003178 | 00 | 26-02-2020 | 3,552,006.77 | 0.00 | 4 | 26-10-2020 | .3000 % | A6 |
| MUHAMAD HIKMAT KUSNAEDI | 00109183 | 01002550 | 00 | 26-02-2020 | 0.00 | 1,283,609.72 | 4 | 26-04-2021 | .3000 % | G4 |
| MUHAMAD HIKMAT KUSNAEDI | 00109183 | 01002550 | 00 | 26-02-2020 | 3,274,190.28 | 0.00 | 4 | 26-04-2021 | .3000 % | G4 |
| NENENG KURNANENGSIH | 00109487 | 01003288 | 00 | 26-02-2020 | 0.00 | 1,411,381.68 | 4 | 26-11-2021 | .3000 % | D1 |
| NENENG KURNANENGSIH | 00109487 | 01003288 | 00 | 26-02-2020 | 2,533,118.32 | 0.00 | 4 | 26-11-2021 | .3000 % | D1 |
| ROHADI | 00109718 | 01003843 | 00 | 26-02-2020 | 0.00 | 1,326,459.85 | 4 | 26-03-2022 | .3000 % | E1 |
| ROHADI | 00109718 | 01003843 | 00 | 26-02-2020 | 2,300,240.15 | 0.00 | 4 | 26-03-2022 | .3000 % | E1 |
| RYAN NUR SYIFA | 00109992 | 01004368 | 00 | 26-02-2020 | 0.00 | 1,123,328.11 | 4 | 26-07-2022 | .3000 % | K5 |
| RYAN NUR SYIFA | 00109992 | 01004368 | 00 | 26-02-2020 | 1,898,952.24 | 0.00 | 4 | 26-07-2022 | .3000 % | K5 |
| SARKUM | 00108760 | 01004961 | 00 | 26-02-2020 | 0.00 | 954,784.84 | 4 | 26-12-2022 | .3000 % | B6 |
| SARKUM | 00108760 | 01004961 | 00 | 26-02-2020 | 1,650,673.33 | 0.00 | 4 | 26-12-2022 | .3000 % | B6 |
| SAUDI | 00108344 | 01003176 | 00 | 26-02-2020 | 0.00 | 119,109.99 | 4 | 26-10-2021 | .3000 % | B6 |
| SAUDI | 00108344 | 01003176 | 00 | 26-02-2020 | 4,338,352.91 | 0.00 | 4 | 26-10-2021 | .3000 % | B6 |
| SOFAN SOFYAN | 00108705 | 01003996 | 00 | 26-02-2020 | 0.00 | 1,692,947.22 | 4 | 26-04-2022 | .3000 % | B4 |
| SOFAN SOFYAN | 00108705 | 01003996 | 00 | 26-02-2020 | 2,565,375.41 | 0.00 | 4 | 26-04-2022 | .3000 % | B4 |
| SRI UMI RAHAYU | 00109300 | 01002844 | 00 | 26-02-2020 | 0.00 | 529,032.76 | 4 | 26-07-2023 | .3000 % | I4 |
| SRI UMI RAHAYU | 00109300 | 01002844 | 00 | 26-02-2020 | 759,360.30 | 0.00 | 4 | 26-07-2023 | .3000 % | I4 |
| SUHERMAN | 00109433 | 01003174 | 00 | 26-02-2020 | 0.00 | 2,949,353.56 | 4 | 26-10-2023 | .3000 % | H7 |
| SUHERMAN | 00109433 | 01003174 | 00 | 26-02-2020 | 2,150,646.44 | 0.00 | 4 | 26-10-2023 | .3000 % | H7 |
| SUKATMA | 00110055 | 01004489 | 00 | 26-02-2020 | 0.00 | 2,421,398.42 | 4 | 26-08-2022 | .3000 % | D3 |
| SUKATMA | 00110055 | 01004489 | 00 | 26-02-2020 | 3,358,601.58 | 0.00 | 4 | 26-08-2022 | .3000 % | D3 |
| WAWAN SETIAWAN | 00106697 | 01004608 | 00 | 26-02-2020 | 856,900.29 | 0.00 | 4 | 26-09-2022 | .3000 % | E9 |
| YANTI AGUSTIANA | 00100685 | 01001907 | 00 | 26-02-2020 | 710,662.23 | 0.00 | 4 | 26-10-2020 | .3000 % | BH |
| YENI SUPRIYANI | 00109432 | 01003173 | 00 | 26-02-2020 | 0.00 | 249,869.00 | 4 | 26-10-2020 | .3000 % | D1 |
| YENI SUPRIYANI | 00109432 | 01003173 | 00 | 26-02-2020 | 1,325,131.00 | 0.00 | 4 | 26-10-2020 | .3000 % | D1 |
| YUSUP PURWANTO | 00109092 | 01002325 | 00 | 26-02-2020 | 0.00 | 34,846.09 | 4 | 26-02-2021 | .3000 % | MF |
| YUSUP PURWANTO | 00109092 | 01002325 | 00 | 26-02-2020 | 1,466,591.35 | 0.00 | 4 | 26-02-2021 | .3000 % | MF |
| ADE NURHAYATI | 00107631 | 01003050 | 00 | 25-02-2020 | 0.00 | 120,037.18 | 5 | 25-09-2020 | .3000 % | D8 |
| ADE NURHAYATI | 00107631 | 01003050 | 00 | 25-02-2020 | 943,477.04 | 0.00 | 5 | 25-09-2020 | .3000 % | D8 |
| DEDE SAMSUL HUDA | 00109181 | 01002545 | 00 | 25-02-2020 | 0.00 | 466,171.56 | 5 | 25-04-2021 | .3000 % | D1 |
| DEDE SAMSUL HUDA | 00109181 | 01002545 | 00 | 25-02-2020 | 1,461,799.91 | 0.00 | 5 | 25-04-2021 | .3000 % | D1 |
| DIDI AHMAD SUHADI | 00108373 | 01004363 | 00 | 25-02-2020 | 0.00 | 13,777,777.64 | 5 | 25-07-2020 | .3000 % | H7 |
| DIDI AHMAD SUHADI | 00108373 | 01004364 | 00 | 25-02-2020 | 0.00 | 21,022,371.10 | 5 | 25-07-2022 | .3000 % | H7 |
| DIDI AHMAD SUHADI | 00108373 | 01004364 | 00 | 25-02-2020 | 33,655,428.90 | 0.00 | 5 | 25-07-2022 | .3000 % | H7 |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-02-2020 | 0.00 | 3,255,000.00 | 5 | 25-02-2017 | .3000 % | CS |
| ENDI | 00109253 | 01002741 | 00 | 25-02-2020 | 0.00 | 209,217.24 | 5 | 25-06-2020 | .3000 % | B6 |
| ENDI | 00109253 | 01002741 | 00 | 25-02-2020 | 1,147,482.76 | 0.00 | 5 | 25-06-2020 | .3000 % | B6 |
| IKA RAHMAYANI | 00109030 | 01002204 | 00 | 25-02-2020 | 0.00 | 405,250.97 | 5 | 25-01-2021 | .3000 % | D9 |
| IKA RAHMAYANI | 00109030 | 01002204 | 00 | 25-02-2020 | 1,831,417.74 | 0.00 | 5 | 25-01-2021 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-02-2020 | 0.00 | 2,498,690.02 | 5 | 25-10-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-02-2020 | 13,251,309.98 | 0.00 | 5 | 25-10-2020 | .3000 % | D9 |
| INDRA LESMANA | 00109008 | 01003694 | 00 | 25-02-2020 | 0.00 | 1,474,624.29 | 5 | 25-02-2022 | .3000 % | E9 |
| INDRA LESMANA | 00109008 | 01003694 | 00 | 25-02-2020 | 2,958,775.71 | 0.00 | 5 | 25-02-2022 | .3000 % | E9 |
| JABIR AHMADI | 00109589 | 01003537 | 00 | 25-02-2020 | 0.00 | 2,164,922.40 | 5 | 25-01-2022 | .3000 % | YT |
| JABIR AHMADI | 00109589 | 01003537 | 00 | 25-02-2020 | 3,450,073.00 | 0.00 | 5 | 25-01-2022 | .3000 % | YT |

BERSAMBUNG DI HALAMAN 0006

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0006

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|--------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 S/D 30 HARI | | | | | | | | | | |
| KADIR | 00104952 | 01003835 | 00 | 25-02-2020 | 0.00 | 513,271.16 | 5 | 25-03-2021 | .3000 % | AP |
| KADIR | 00104952 | 01003835 | 00 | 25-02-2020 | 1,811,728.84 | 0.00 | 5 | 25-03-2021 | .3000 % | AP |
| KARYA | 00109647 | 01003695 | 00 | 25-02-2020 | 0.00 | 478,405.76 | 5 | 25-02-2021 | .3000 % | I9 |
| KARYA | 00109647 | 01003695 | 00 | 25-02-2020 | 877,696.04 | 0.00 | 5 | 25-02-2021 | .3000 % | I9 |
| OTONG MASKAYA | 00109903 | 01004232 | 00 | 25-02-2020 | 0.00 | 387,678.84 | 5 | 25-06-2021 | .3000 % | AG |
| OTONG MASKAYA | 00109903 | 01004232 | 00 | 25-02-2020 | 1,144,955.69 | 0.00 | 5 | 25-06-2021 | .3000 % | AG |
| RAKIM | 00108008 | 01004233 | 00 | 25-02-2020 | 0.00 | 444,812.89 | 5 | 25-06-2022 | .3000 % | E1 |
| RAKIM | 00108008 | 01004233 | 00 | 25-02-2020 | 692,636.34 | 0.00 | 5 | 25-06-2022 | .3000 % | E1 |
| ROKANAH | 00108763 | 01001789 | 00 | 25-02-2020 | 4,056,036.10 | 0.00 | 5 | 25-09-2020 | .3000 % | F2 |
| RUDI SANJAYA | 00109646 | 01003684 | 00 | 25-02-2020 | 14,588,827.27 | 0.00 | 5 | 25-02-2022 | .3000 % | MF |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-02-2020 | 0.00 | 296,122.62 | 5 | 25-09-2020 | .3000 % | BH |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-02-2020 | 1,535,177.38 | 0.00 | 5 | 25-09-2020 | .3000 % | BH |
| SUDARNO | 00108649 | 01001634 | 00 | 25-02-2020 | 0.00 | 2,103,461.82 | 5 | 25-07-2022 | .3000 % | H7 |
| SUDARNO | 00108649 | 01001634 | 00 | 25-02-2020 | 2,708,666.66 | 0.00 | 5 | 25-07-2022 | .3000 % | H7 |
| SUPARTI | 00108740 | 01003987 | 00 | 25-02-2020 | 0.00 | 129,377.11 | 5 | 25-04-2020 | .4000 % | AS |
| SUPARTI | 00108740 | 01003987 | 00 | 25-02-2020 | 610,622.89 | 0.00 | 5 | 25-04-2020 | .4000 % | AS |
| WARTONO | 00109712 | 01003836 | 00 | 25-02-2020 | 0.00 | 318,452.24 | 5 | 25-03-2022 | .3000 % | L4 |
| WARTONO | 00109712 | 01003836 | 00 | 25-02-2020 | 981,609.19 | 0.00 | 5 | 25-03-2022 | .3000 % | L4 |
| WAWAN SUHENDAR | 00108009 | 01002837 | 00 | 25-02-2020 | 0.00 | 621,571.91 | 5 | 25-07-2021 | .3000 % | E9 |
| WAWAN SUHENDAR | 00108009 | 01002837 | 00 | 25-02-2020 | 1,540,728.09 | 0.00 | 5 | 25-07-2021 | .3000 % | E9 |
| WAWAN SUHENDAR | 00108009 | 01003696 | 00 | 25-02-2020 | 0.00 | 2,291,028.44 | 5 | 25-02-2023 | .3000 % | E9 |
| WAWAN SUHENDAR | 00108009 | 01003696 | 00 | 25-02-2020 | 2,868,971.56 | 0.00 | 5 | 25-02-2023 | .3000 % | E9 |
| WELLY YANI | 00203495 | 01004718 | 00 | 25-02-2020 | 74,619.14 | 0.00 | 5 | 25-04-2020 | .4000 % | AS |
| AAS SUGIYANTO | 00101224 | 01002007 | 00 | 24-02-2020 | 0.00 | 373,869.13 | 6 | 24-11-2020 | .3000 % | BH |
| AAS SUGIYANTO | 00101224 | 01002007 | 00 | 24-02-2020 | 1,619,230.87 | 0.00 | 6 | 24-11-2020 | .3000 % | BH |
| CARBINA | 00109982 | 01004355 | 00 | 24-02-2020 | 0.00 | 706,486.68 | 6 | 24-07-2022 | .3000 % | B4 |
| CARBINA | 00109982 | 01004355 | 00 | 24-02-2020 | 1,116,984.99 | 0.00 | 6 | 24-07-2022 | .3000 % | B4 |
| DEDI | 00109983 | 01004356 | 00 | 24-02-2020 | 0.00 | 2,766,504.59 | 6 | 24-07-2023 | .3000 % | D8 |
| DEDI | 00109983 | 01004356 | 00 | 24-02-2020 | 3,001,178.62 | 0.00 | 6 | 24-07-2023 | .3000 % | D8 |
| DIDI MAEDI | 00101956 | 01004136 | 00 | 24-02-2020 | 0.00 | 690,252.89 | 6 | 24-05-2022 | .3000 % | AP |
| DIDI MAEDI | 00101956 | 01004136 | 00 | 24-02-2020 | 840,347.11 | 0.00 | 6 | 24-05-2022 | .3000 % | AP |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-02-2020 | 0.00 | 41,950.74 | 6 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-02-2020 | 2,374,592.64 | 0.00 | 6 | 24-02-2020 | .3000 % | JK |
| IMRON ANGGARA | 00109859 | 01004134 | 00 | 24-02-2020 | 193,885.73 | 0.00 | 6 | 24-05-2024 | .3000 % | G4 |
| KURNENGSIH | 00108053 | 01004227 | 00 | 24-02-2020 | 0.00 | 1,553,871.87 | 6 | 24-06-2021 | .3000 % | D8 |
| KURNENGSIH | 00108053 | 01004227 | 00 | 24-02-2020 | 5,810,171.58 | 0.00 | 6 | 24-06-2021 | .3000 % | D8 |
| MADNURI | 00109984 | 01004357 | 00 | 24-02-2020 | 0.00 | 941,741.88 | 6 | 24-07-2023 | .3000 % | B6 |
| MADNURI | 00109984 | 01004357 | 00 | 24-02-2020 | 892,858.12 | 0.00 | 6 | 24-07-2023 | .3000 % | B6 |
| MARYANTO | 00108726 | 01003155 | 00 | 24-02-2020 | 0.00 | 619,280.15 | 6 | 24-10-2021 | .3000 % | F9 |
| MARYANTO | 00108726 | 01003155 | 00 | 24-02-2020 | 1,288,420.38 | 0.00 | 6 | 24-10-2021 | .3000 % | F9 |
| MASTURA | 00109152 | 01002947 | 00 | 24-02-2020 | 0.00 | 515,632.73 | 6 | 24-08-2020 | .3000 % | J6 |
| MASTURA | 00109152 | 01002947 | 00 | 24-02-2020 | 1,951,067.27 | 0.00 | 6 | 24-08-2020 | .3000 % | J6 |
| MISRAI SUBAKTI | 00109823 | 01004131 | 00 | 24-02-2020 | 0.00 | 1,449,600.95 | 6 | 24-05-2022 | .3000 % | D3 |
| MISRAI SUBAKTI | 00109823 | 01004131 | 00 | 24-02-2020 | 1,633,799.05 | 0.00 | 6 | 24-05-2022 | .3000 % | D3 |
| MUHAROR | 00109787 | 01003978 | 00 | 24-02-2020 | 0.00 | 399,860.69 | 6 | 24-04-2021 | .3000 % | L1 |
| MUHAROR | 00109787 | 01003978 | 00 | 24-02-2020 | 1,305,139.31 | 0.00 | 6 | 24-04-2021 | .3000 % | L1 |
| NARKIYA | 00107428 | 01004137 | 00 | 24-02-2020 | 1,578,241.90 | 0.00 | 6 | 24-05-2022 | .3000 % | JK |
| NASIHIN | 00109857 | 01004130 | 00 | 24-02-2020 | 0.00 | 354,521.04 | 6 | 24-05-2022 | .3000 % | L3 |
| NASIHIN | 00109857 | 01004130 | 00 | 24-02-2020 | 822,125.78 | 0.00 | 6 | 24-05-2022 | .3000 % | L3 |

BERSAMBUNG DI HALAMAN 0007

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|----------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 s/D 30 HARI | | | | | | | | | | |
| RATNA SUSILAWATI | 00109533 | 01004711 | 00 | 24-02-2020 | 271,972.25 | 0.00 | 6 | 24-04-2020 | .4000 % | DK |
| RODIYAH | 00108897 | 01003534 | 00 | 24-02-2020 | 0.00 | 479,658.96 | 6 | 24-01-2023 | .3000 % | D3 |
| RODIYAH | 00108897 | 01003534 | 00 | 24-02-2020 | 480,567.63 | 0.00 | 6 | 24-01-2023 | .3000 % | D3 |
| SUDARTO | 00203537 | 01004600 | 00 | 24-02-2020 | 0.00 | 245,084.00 | 6 | 24-03-2020 | .4000 % | AS |
| SUDARTO | 00203537 | 01004600 | 00 | 24-02-2020 | 1,821,616.00 | 0.00 | 6 | 24-03-2020 | .4000 % | AS |
| TARNA | 00106142 | 01003982 | 00 | 24-02-2020 | 0.00 | 615,209.90 | 6 | 24-04-2021 | .3000 % | MF |
| TARNA | 00106142 | 01003982 | 00 | 24-02-2020 | 1,474,790.10 | 0.00 | 6 | 24-04-2021 | .3000 % | MF |
| TEDI HENDRATA | 00108837 | 01004713 | 00 | 24-02-2020 | 0.00 | 1,046,930.78 | 6 | 24-10-2021 | .3000 % | F2 |
| TEDI HENDRATA | 00108837 | 01004713 | 00 | 24-02-2020 | 2,310,164.97 | 0.00 | 6 | 24-10-2021 | .3000 % | F2 |
| TOAT | 00107857 | 01004222 | 00 | 24-02-2020 | 189,556.36 | 0.00 | 6 | 24-06-2020 | .4000 % | DK |
| UDI SANTOSO | 00108651 | 01004226 | 00 | 24-02-2020 | 0.00 | 2,220,521.81 | 6 | 24-06-2022 | .3000 % | B6 |
| UDI SANTOSO | 00108651 | 01004226 | 00 | 24-02-2020 | 3,364,636.16 | 0.00 | 6 | 24-06-2022 | .3000 % | B6 |
| UYU SALYU | 00109861 | 01004138 | 00 | 24-02-2020 | 0.00 | 1,866,505.26 | 6 | 24-05-2022 | .3000 % | YT |
| UYU SALYU | 00109861 | 01004138 | 00 | 24-02-2020 | 3,192,809.53 | 0.00 | 6 | 24-05-2022 | .3000 % | YT |
| ADE WILMAN | 00109855 | 01004125 | 00 | 23-02-2020 | 0.00 | 1,887,298.34 | 7 | 23-05-2021 | .3000 % | AP |
| ADE WILMAN | 00109855 | 01004125 | 00 | 23-02-2020 | 6,022,023.16 | 0.00 | 7 | 23-05-2021 | .3000 % | AP |
| ANGGRAYANI | 00203854 | 01004950 | 00 | 23-02-2020 | 34,819.64 | 0.00 | 7 | 23-04-2020 | .4000 % | AS |
| ANTONIUS ADI SUYATNO | 00108339 | 01004349 | 00 | 23-02-2020 | 0.00 | 767,168.39 | 7 | 23-07-2021 | .3000 % | AS |
| ANTONIUS ADI SUYATNO | 00108339 | 01004349 | 00 | 23-02-2020 | 2,950,183.63 | 0.00 | 7 | 23-07-2021 | .3000 % | AS |
| CASITI | 00108122 | 01003526 | 00 | 23-02-2020 | 0.00 | 527,800.57 | 7 | 23-01-2021 | .3000 % | D8 |
| CASITI | 00108122 | 01003526 | 00 | 23-02-2020 | 1,959,299.43 | 0.00 | 7 | 23-01-2021 | .3000 % | D8 |
| DIAH MEGAWATI | 00109179 | 01002531 | 00 | 23-02-2020 | 0.00 | 11,746,389.94 | 7 | 23-04-2023 | .3000 % | H7 |
| DIAH MEGAWATI | 00109179 | 01002531 | 00 | 23-02-2020 | 14,087,010.06 | 0.00 | 7 | 23-04-2023 | .3000 % | H7 |
| DIDI MAEDI | 00101956 | 01003285 | 00 | 23-02-2020 | 0.00 | 748,871.16 | 7 | 23-11-2021 | .3000 % | AP |
| DIDI MAEDI | 00101956 | 01003285 | 00 | 23-02-2020 | 2,230,850.99 | 0.00 | 7 | 23-11-2021 | .3000 % | AP |
| EFI AGUSTINI | 00108580 | 01002942 | 00 | 23-02-2020 | 0.00 | 1,105,056.43 | 7 | 23-08-2021 | .3000 % | B6 |
| EFI AGUSTINI | 00108580 | 01002942 | 00 | 23-02-2020 | 2,283,143.57 | 0.00 | 7 | 23-08-2021 | .3000 % | B6 |
| IIN SODIKIN | 00110102 | 01004596 | 00 | 23-02-2020 | 1,831.45 | 0.00 | 7 | 23-09-2021 | .3000 % | AP |
| JANI | 00108443 | 01001225 | 00 | 23-02-2020 | 0.00 | 366,474.03 | 7 | 23-04-2021 | .3000 % | E9 |
| MASHUDI | 00100924 | 01004484 | 00 | 23-02-2020 | 0.00 | 920,185.22 | 7 | 23-08-2021 | .3000 % | K6 |
| MASHUDI | 00100924 | 01004484 | 00 | 23-02-2020 | 1,786,300.54 | 0.00 | 7 | 23-08-2021 | .3000 % | K6 |
| MOHAMAD ALFIAN | 00109897 | 01004951 | 00 | 23-02-2020 | 38,483.11 | 0.00 | 7 | 23-06-2020 | .4000 % | DK |
| MUHAMAD YUSUF NURMIN THAHA | 00109293 | 01002825 | 00 | 23-02-2020 | 0.00 | 1,342,940.69 | 7 | 23-07-2021 | .3000 % | I9 |
| MUHAMAD YUSUF NURMIN THAHA | 00109293 | 01002825 | 00 | 23-02-2020 | 3,980,990.32 | 0.00 | 7 | 23-07-2021 | .3000 % | I9 |
| NURSETIAWATI | 00109180 | 01002535 | 00 | 23-02-2020 | 0.00 | 475,238.09 | 7 | 23-04-2021 | .3000 % | D9 |
| NURSETIAWATI | 00109180 | 01002535 | 00 | 23-02-2020 | 1,654,079.70 | 0.00 | 7 | 23-04-2021 | .3000 % | D9 |
| RUDI HARTONO | 00110153 | 01004709 | 00 | 23-02-2020 | 0.00 | 2,234,315.03 | 7 | 23-10-2022 | .3000 % | D3 |
| RUDI HARTONO | 00110153 | 01004709 | 00 | 23-02-2020 | 3,009,905.72 | 0.00 | 7 | 23-10-2022 | .3000 % | D3 |
| SUTRISNO BIN ARUN | 00108194 | 01002824 | 00 | 23-02-2020 | 0.00 | 68,678.17 | 7 | 23-07-2020 | .3000 % | D8 |
| SUTRISNO BIN ARUN | 00108194 | 01002824 | 00 | 23-02-2020 | 2,254,568.88 | 0.00 | 7 | 23-07-2020 | .3000 % | D8 |
| TEGUH PRANATA | 00109853 | 01004123 | 00 | 23-02-2020 | 0.00 | 831,422.71 | 7 | 23-05-2022 | .3000 % | K6 |
| TEGUH PRANATA | 00109853 | 01004123 | 00 | 23-02-2020 | 1,457,551.95 | 0.00 | 7 | 23-05-2022 | .3000 % | K6 |
| TEGUH SANTOSA | 00109160 | 01004351 | 00 | 23-02-2020 | 0.00 | 819,659.38 | 7 | 23-07-2021 | .3000 % | E9 |
| TEGUH SANTOSA | 00109160 | 01004351 | 00 | 23-02-2020 | 2,382,840.62 | 0.00 | 7 | 23-07-2021 | .3000 % | E9 |
| WAWAN SUHENDAR | 00108009 | 01004126 | 00 | 23-02-2020 | 0.00 | 624,743.11 | 7 | 23-05-2021 | .3000 % | E9 |
| WAWAN SUHENDAR | 00108009 | 01004126 | 00 | 23-02-2020 | 1,894,056.89 | 0.00 | 7 | 23-05-2021 | .3000 % | E9 |
| AMIR | 00110048 | 01004476 | 00 | 22-02-2020 | 0.00 | 1,308,603.88 | 8 | 22-08-2022 | .3000 % | B4 |
| AMIR | 00110048 | 01004476 | 00 | 22-02-2020 | 1,887,853.54 | 0.00 | 8 | 22-08-2022 | .3000 % | B4 |
| ANDREAS SUHARA | 00108993 | 01005061 | 00 | 22-02-2020 | 379,643.07 | 0.00 | 8 | 22-07-2020 | .4000 % | DK |

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|--------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 S/D 30 HARI | | | | | | | | | | |
| CAHYONO | 00107131 | 01000750 | 00 | 22-02-2020 | 0.00 | 1,002,835.94 | 8 | 22-12-2020 | .3000 % | BH |
| CAHYONO | 00107131 | 01000750 | 00 | 22-02-2020 | 4,155,707.17 | 0.00 | 8 | 22-12-2020 | .3000 % | BH |
| DADY SUPRIYADI | 00109586 | 01003522 | 00 | 22-02-2020 | 0.00 | 653,749.19 | 8 | 22-01-2022 | .3000 % | AP |
| DADY SUPRIYADI | 00109586 | 01003522 | 00 | 22-02-2020 | 1,378,250.81 | 0.00 | 8 | 22-01-2022 | .3000 % | AP |
| DEDE SUTRISNO | 00100808 | 01002318 | 00 | 22-02-2020 | 0.00 | 323,651.65 | 8 | 22-02-2021 | .3000 % | MF |
| DEDE SUTRISNO | 00100808 | 01002318 | 00 | 22-02-2020 | 1,065,020.67 | 0.00 | 8 | 22-02-2021 | .3000 % | MF |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-02-2020 | 0.00 | 2,066,666.46 | 8 | 22-06-2016 | .3000 % | CS |
| EYENG AHYAR | 00109478 | 01003275 | 00 | 22-02-2020 | 0.00 | 1,720,663.65 | 8 | 22-11-2021 | .3000 % | F1 |
| EYENG AHYAR | 00109478 | 01003275 | 00 | 22-02-2020 | 2,755,736.35 | 0.00 | 8 | 22-11-2021 | .3000 % | F1 |
| INOH SITI NURKOMARIYAH | 00110050 | 01004479 | 00 | 22-02-2020 | 0.00 | 2,349,359.11 | 8 | 22-08-2021 | .3000 % | D8 |
| INOH SITI NURKOMARIYAH | 00110050 | 01004479 | 00 | 22-02-2020 | 7,216,822.36 | 0.00 | 8 | 22-08-2021 | .3000 % | D8 |
| JUI HADIWAN | 00109090 | 01002319 | 00 | 22-02-2020 | 0.00 | 363,288.92 | 8 | 22-02-2021 | .3000 % | UL |
| JUI HADIWAN | 00109090 | 01002319 | 00 | 22-02-2020 | 1,214,511.08 | 0.00 | 8 | 22-02-2021 | .3000 % | UL |
| RAMLI | 00108994 | 01004481 | 00 | 22-02-2020 | 0.00 | 1,167,216.82 | 8 | 22-08-2023 | .3000 % | D8 |
| RAMLI | 00108994 | 01004481 | 00 | 22-02-2020 | 1,341,183.18 | 0.00 | 8 | 22-08-2023 | .3000 % | D8 |
| ROHMAN | 00109707 | 01003827 | 00 | 22-02-2020 | 0.00 | 1,842,911.41 | 8 | 22-03-2022 | .3000 % | F2 |
| ROHMAN | 00109707 | 01003827 | 00 | 22-02-2020 | 3,682,782.93 | 0.00 | 8 | 22-03-2022 | .3000 % | F2 |
| RUMSITA | 00110286 | 01005065 | 00 | 22-02-2020 | 0.00 | 794,848.60 | 8 | 22-01-2023 | .3000 % | UL |
| RUMSITA | 00110286 | 01005065 | 00 | 22-02-2020 | 763,893.50 | 0.00 | 8 | 22-01-2023 | .3000 % | UL |
| SANTI | 00109148 | 01003683 | 00 | 22-02-2020 | 0.00 | 2,987,509.42 | 8 | 22-02-2021 | .3000 % | D1 |
| SANTI | 00109148 | 01003683 | 00 | 22-02-2020 | 13,443,142.00 | 0.00 | 8 | 22-02-2021 | .3000 % | D1 |
| SUARTIN | 00109848 | 01004115 | 00 | 22-02-2020 | 0.00 | 5,013,769.38 | 8 | 22-05-2024 | .3000 % | H7 |
| SUARTIN | 00109848 | 01004115 | 00 | 22-02-2020 | 3,236,230.62 | 0.00 | 8 | 22-05-2024 | .3000 % | H7 |
| SUKETI | 00108583 | 01001541 | 00 | 22-02-2020 | 0.00 | 702,110.25 | 8 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-02-2020 | 2,782,889.75 | 0.00 | 8 | 22-06-2021 | .3000 % | UL |
| SUWANDI | 00109423 | 01003144 | 00 | 22-02-2020 | 0.00 | 520,700.81 | 8 | 22-10-2021 | .3000 % | D8 |
| SUWANDI | 00109423 | 01003144 | 00 | 22-02-2020 | 1,595,999.19 | 0.00 | 8 | 22-10-2021 | .3000 % | D8 |
| AANG SUBARJAH | 00109338 | 01002931 | 00 | 21-02-2020 | 0.00 | 493,979.06 | 9 | 21-08-2020 | .3000 % | D3 |
| AANG SUBARJAH | 00109338 | 01002931 | 00 | 21-02-2020 | 2,632,720.94 | 0.00 | 9 | 21-08-2020 | .3000 % | D3 |
| BAMBANG SETIAWAN | 00107993 | 01004104 | 00 | 21-02-2020 | 0.00 | 2,506,031.10 | 9 | 21-05-2022 | .3000 % | D1 |
| BAMBANG SETIAWAN | 00107993 | 01004104 | 00 | 21-02-2020 | 4,392,217.70 | 0.00 | 9 | 21-05-2022 | .3000 % | D1 |
| DJADJULI | 00101071 | 01001525 | 00 | 21-02-2020 | 0.00 | 2,044,951.07 | 9 | 21-06-2020 | .3000 % | H7 |
| DJADJULI | 00101071 | 01001525 | 00 | 21-02-2020 | 18,093,948.93 | 0.00 | 9 | 21-06-2020 | .3000 % | H7 |
| DODI FIRMANSAH | 00109843 | 01004105 | 00 | 21-02-2020 | 0.00 | 2,066,666.46 | 9 | 21-05-2020 | .3000 % | G4 |
| DWI YAN NUR FITRIYAH | 00109217 | 01002655 | 00 | 21-02-2020 | 0.00 | 868,356.69 | 9 | 21-05-2021 | .3000 % | YT |
| DWI YAN NUR FITRIYAH | 00109217 | 01002655 | 00 | 21-02-2020 | 2,144,720.84 | 0.00 | 9 | 21-05-2021 | .3000 % | YT |
| ENGKOS | 00108162 | 01003671 | 00 | 21-02-2020 | 0.00 | 467,764.60 | 9 | 21-02-2021 | .3000 % | D1 |
| ENGKOS | 00108162 | 01003671 | 00 | 21-02-2020 | 1,526,935.40 | 0.00 | 9 | 21-02-2021 | .3000 % | D1 |
| HADI WAHYUDI | 00109476 | 01003271 | 00 | 21-02-2020 | 0.00 | 1,538,313.54 | 9 | 21-11-2021 | .3000 % | B6 |
| HADI WAHYUDI | 00109476 | 01003271 | 00 | 21-02-2020 | 2,147,186.46 | 0.00 | 9 | 21-11-2021 | .3000 % | B6 |
| LELY RAMLY | 00105654 | 01001127 | 00 | 21-02-2020 | 0.00 | 119,244.87 | 9 | 21-03-2020 | .3000 % | F1 |
| LELY RAMLY | 00105654 | 01001127 | 00 | 21-02-2020 | 3,003,055.13 | 0.00 | 9 | 21-03-2020 | .3000 % | F1 |
| LISA | 00110148 | 01004828 | 00 | 21-02-2020 | 114,520.81 | 0.00 | 9 | 21-03-2020 | .4000 % | DK |
| RUMINI | 00108453 | 01001242 | 00 | 21-02-2020 | 0.00 | 4,582,531.53 | 9 | 21-04-2022 | .3000 % | A6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-02-2020 | 6,750,768.47 | 0.00 | 9 | 21-04-2022 | .3000 % | A6 |
| SRI TUTI TASWIATI | 00109896 | 01004221 | 00 | 21-02-2020 | 0.00 | 602,927.86 | 9 | 21-06-2022 | .3000 % | UL |
| SRI TUTI TASWIATI | 00109896 | 01004221 | 00 | 21-02-2020 | 3,091,864.48 | 0.00 | 9 | 21-06-2022 | .3000 % | UL |
| SRI YATNAWATI | 00203519 | 01003668 | 00 | 21-02-2020 | 281,676.76 | 0.00 | 9 | 21-02-2020 | .4000 % | AS |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-02-2020 | 0.00 | 499,681.57 | 9 | 21-12-2021 | .3000 % | D8 |

BPR CAHAYA FAJAR BCFLNE DSPABLDC09 JAM: 16:40:43 TGL: 29-02-2020 HAL: 0009
 (END OF DAY) CABANG : 001 - KANTOR PUSAT OPERASIONAL PAST DUE REPORT BY DURATION
 MATA UANG : IDR - Indonesia Rupiah SYS: 29-02-2020 LNL45K

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|--------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 s/D 30 HARI | | | | | | | | | | |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-02-2020 | 815,818.43 | 0.00 | 9 | 21-12-2021 | .3000 % | D8 |
| TUSRINA | 00108565 | 01003421 | 00 | 21-02-2020 | 0.00 | 1,023,291.70 | 9 | 21-12-2021 | .3000 % | D8 |
| TUSRINA | 00108565 | 01003421 | 00 | 21-02-2020 | 1,737,908.30 | 0.00 | 9 | 21-12-2021 | .3000 % | D8 |
| WAHYUNINGSIH | 00109475 | 01003269 | 00 | 21-02-2020 | 0.00 | 334,455.22 | 9 | 21-11-2021 | .3000 % | K4 |
| WAHYUNINGSIH | 00109475 | 01003269 | 00 | 21-02-2020 | 1,679,645.61 | 0.00 | 9 | 21-11-2021 | .3000 % | K4 |
| WASLIM | 00109583 | 01003515 | 00 | 21-02-2020 | 0.00 | 1,074,116.65 | 9 | 21-01-2021 | .3000 % | EW |
| WASLIM | 00109583 | 01003515 | 00 | 21-02-2020 | 4,505,883.35 | 0.00 | 9 | 21-01-2021 | .3000 % | EW |
| ADE SARIPUDIN | 00108315 | 01000991 | 00 | 20-02-2020 | 0.00 | 135,808.64 | 10 | 20-02-2021 | .3000 % | H7 |
| ADE SARIPUDIN | 00108315 | 01000991 | 00 | 20-02-2020 | 5,125,932.65 | 0.00 | 10 | 20-02-2021 | .3000 % | H7 |
| AHMAD | 00109370 | 01003033 | 00 | 20-02-2020 | 0.00 | 805,545.29 | 10 | 20-09-2021 | .3000 % | B6 |
| AHMAD | 00109370 | 01003033 | 00 | 20-02-2020 | 1,270,154.71 | 0.00 | 10 | 20-09-2021 | .3000 % | B6 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-02-2020 | 0.00 | 14,430,500.00 | 10 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-02-2020 | 0.00 | 144,497.57 | 10 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-02-2020 | 2,247,202.43 | 0.00 | 10 | 20-04-2020 | .3000 % | D8 |
| DAIM | 00109893 | 01004216 | 00 | 20-02-2020 | 0.00 | 661,452.36 | 10 | 20-06-2022 | .3000 % | AG |
| DAIM | 00109893 | 01004216 | 00 | 20-02-2020 | 1,257,183.89 | 0.00 | 10 | 20-06-2022 | .3000 % | AG |
| DIDI AHMAD SUHADI | 00108373 | 01003817 | 00 | 20-02-2020 | 0.00 | 4,566,340.92 | 10 | 20-03-2021 | .3000 % | H7 |
| DIDI AHMAD SUHADI | 00108373 | 01003817 | 00 | 20-02-2020 | 21,780,768.79 | 0.00 | 10 | 20-03-2021 | .3000 % | H7 |
| DIDI SUTARDI | 00108751 | 01001778 | 00 | 20-02-2020 | 0.00 | 1,478,736.26 | 10 | 20-09-2021 | .3000 % | D3 |
| DIDI SUTARDI | 00108751 | 01001778 | 00 | 20-02-2020 | 3,071,263.74 | 0.00 | 10 | 20-09-2021 | .3000 % | D3 |
| GUNAWAN | 00108528 | 01002092 | 00 | 20-02-2020 | 0.00 | 2,812,770.98 | 10 | 20-12-2021 | .3000 % | YT |
| GUNAWAN | 00108528 | 01002092 | 00 | 20-02-2020 | 4,922,229.02 | 0.00 | 10 | 20-12-2021 | .3000 % | YT |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-02-2020 | 0.00 | 69,740.78 | 10 | 20-02-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-02-2020 | 3,473,751.81 | 0.00 | 10 | 20-02-2020 | .3000 % | D9 |
| JAMALLUDIN | 00108345 | 01002820 | 00 | 20-02-2020 | 0.00 | 3,086,835.09 | 10 | 20-07-2022 | .3000 % | E9 |
| JAMALLUDIN | 00108345 | 01002820 | 00 | 20-02-2020 | 4,611,164.91 | 0.00 | 10 | 20-07-2022 | .3000 % | E9 |
| JAMALLUDIN | 00108345 | 01004101 | 00 | 20-02-2020 | 0.00 | 2,099,217.52 | 10 | 20-05-2022 | .3000 % | E9 |
| JAMALLUDIN | 00108345 | 01004101 | 00 | 20-02-2020 | 3,664,182.48 | 0.00 | 10 | 20-05-2022 | .3000 % | E9 |
| KUSNADI | 00109455 | 01004827 | 00 | 20-02-2020 | 2,656,075.01 | 0.00 | 10 | 20-11-2022 | .3000 % | D8 |
| MAHMUD AL QUSAERI | 00101859 | 01003811 | 00 | 20-02-2020 | 0.00 | 773,763.46 | 10 | 20-03-2022 | .3000 % | F1 |
| MAHMUD AL QUSAERI | 00101859 | 01003811 | 00 | 20-02-2020 | 1,341,836.54 | 0.00 | 10 | 20-03-2022 | .3000 % | F1 |
| MALI | 00108447 | 01001231 | 00 | 20-02-2020 | 0.00 | 695,280.28 | 10 | 20-04-2021 | .3000 % | L7 |
| MALI | 00108447 | 01001231 | 00 | 20-02-2020 | 5,087,375.18 | 0.00 | 10 | 20-04-2021 | .3000 % | L7 |
| NINING SUMARNI | 00110100 | 01004590 | 00 | 20-02-2020 | 240,877.07 | 0.00 | 10 | 20-09-2022 | .3000 % | E9 |
| OSID | 00108830 | 01001882 | 00 | 20-02-2020 | 0.00 | 879,083.37 | 10 | 20-10-2020 | .3000 % | D1 |
| OSID | 00108830 | 01001882 | 00 | 20-02-2020 | 4,004,216.63 | 0.00 | 10 | 20-10-2020 | .3000 % | D1 |
| SANA SUPRIYANA | 00109133 | 01002420 | 00 | 20-02-2020 | 0.00 | 36,359.14 | 10 | 20-03-2020 | .3000 % | E1 |
| SANA SUPRIYANA | 00109133 | 01002420 | 00 | 20-02-2020 | 865,050.91 | 0.00 | 10 | 20-03-2020 | .3000 % | E1 |
| SUDJOKO | 00204450 | 01004820 | 00 | 20-02-2020 | 325,070.32 | 0.00 | 10 | 20-03-2020 | .4000 % | AS |
| WARNEN | 00108019 | 01003412 | 00 | 20-02-2020 | 3,670,501.26 | 0.00 | 10 | 20-12-2020 | .3000 % | D8 |
| AGUS | 00108634 | 01004814 | 00 | 19-02-2020 | 0.00 | 1,414,927.02 | 11 | 19-11-2022 | .3000 % | UL |
| AGUS | 00108634 | 01004814 | 00 | 19-02-2020 | 1,330,799.14 | 0.00 | 11 | 19-11-2022 | .3000 % | UL |
| AKHIRUDIN | 00108842 | 01003807 | 00 | 19-02-2020 | 130,067.49 | 0.00 | 11 | 19-09-2020 | .3000 % | D8 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-02-2020 | 0.00 | 858,405.40 | 11 | 19-06-2021 | .3000 % | D3 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-02-2020 | 2,164,094.60 | 0.00 | 11 | 19-06-2021 | .3000 % | D3 |
| DEDE DUDI SUDIANA | 00109016 | 01002183 | 00 | 19-02-2020 | 0.00 | 685,173.21 | 11 | 19-01-2022 | .3000 % | BH |
| DEDE DUDI SUDIANA | 00109016 | 01002183 | 00 | 19-02-2020 | 1,913,663.25 | 0.00 | 11 | 19-01-2022 | .3000 % | BH |
| DEDI SUPRIADI | 00110042 | 01004466 | 00 | 19-02-2020 | 0.00 | 1,094,858.46 | 11 | 19-08-2022 | .3000 % | L1 |
| DEDI SUPRIADI | 00110042 | 01004466 | 00 | 19-02-2020 | 1,444,852.77 | 0.00 | 11 | 19-08-2022 | .3000 % | L1 |

BERSAMBUNG DI HALAMAN 0010

BPR CAHAYA FAJAR BCFLNE DSPABLDC09 JAM: 16:40:43 TGL: 29-02-2020 HAL: 0010
 (END OF DAY) CABANG : 001 - KANTOR PUSAT OPERASIONAL PAST DUE REPORT BY DURATION
 MATA UANG : IDR - Indonesia Rupiah SYS: 29-02-2020 LNI45K

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|--------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 s/D 30 HARI | | | | | | | | | | |
| DWI WURI PURWANDARI | 00106499 | 01003651 | 00 | 19-02-2020 | 0.00 | 45,915.61 | 11 | 19-02-2020 | .4000 % | DK |
| DWI WURI PURWANDARI | 00106499 | 01003651 | 00 | 19-02-2020 | 694,080.25 | 0.00 | 11 | 19-02-2020 | .4000 % | DK |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-02-2020 | 0.00 | 742,300.67 | 11 | 19-11-2021 | .3000 % | RP |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-02-2020 | 1,849,693.85 | 0.00 | 11 | 19-11-2021 | .3000 % | RP |
| FARAH ELI FASICHA | 00108311 | 01004809 | 00 | 19-02-2020 | 0.00 | 19,081,223.79 | 11 | 19-11-2024 | .3000 % | L7 |
| FARAH ELI FASICHA | 00108311 | 01004809 | 00 | 19-02-2020 | 11,585,476.21 | 0.00 | 11 | 19-11-2024 | .3000 % | L7 |
| GERAL AL HAFIZ | 00109291 | 01002819 | 00 | 19-02-2020 | 0.00 | 1,007,920.11 | 11 | 19-07-2021 | .3000 % | D3 |
| GERAL AL HAFIZ | 00109291 | 01002819 | 00 | 19-02-2020 | 2,982,079.89 | 0.00 | 11 | 19-07-2021 | .3000 % | D3 |
| IKIN SADIKIN | 00109537 | 01003401 | 00 | 19-02-2020 | 0.00 | 3,169,987.69 | 11 | 19-12-2022 | .3000 % | F2 |
| IKIN SADIKIN | 00109537 | 01003401 | 00 | 19-02-2020 | 4,270,012.31 | 0.00 | 11 | 19-12-2022 | .3000 % | F2 |
| IMRON | 00107215 | 01004816 | 00 | 19-02-2020 | 0.00 | 2,483,353.39 | 11 | 19-11-2022 | .3000 % | B6 |
| IMRON | 00107215 | 01004816 | 00 | 19-02-2020 | 3,499,163.12 | 0.00 | 11 | 19-11-2022 | .3000 % | B6 |
| LAURENTIA MELLYNDA | 00109015 | 01002182 | 00 | 19-02-2020 | 0.00 | 11,303,947.28 | 11 | 19-01-2021 | .3000 % | H7 |
| MASURI | 00109976 | 01004341 | 00 | 19-02-2020 | 0.00 | 978,763.42 | 11 | 19-07-2022 | .3000 % | UL |
| MASURI | 00109976 | 01004341 | 00 | 19-02-2020 | 1,165,827.44 | 0.00 | 11 | 19-07-2022 | .3000 % | UL |
| MITA NOVITA | 00104580 | 01004812 | 00 | 19-02-2020 | 830,642.69 | 0.00 | 11 | 19-03-2020 | .4000 % | DK |
| OMIH | 00204826 | 01004937 | 00 | 19-02-2020 | 172,545.28 | 0.00 | 11 | 19-04-2020 | .4000 % | AS |
| SAEFUDIN | 00204187 | 01004811 | 00 | 19-02-2020 | 0.00 | 22,988.26 | 11 | 19-05-2020 | .4000 % | AS |
| SAEFUDIN | 00204187 | 01004811 | 00 | 19-02-2020 | 642,256.21 | 0.00 | 11 | 19-05-2020 | .4000 % | AS |
| SAMAN | 00200402 | 01001224 | 00 | 19-02-2020 | 0.00 | 231,111.41 | 11 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-02-2020 | 3,713,388.59 | 0.00 | 11 | 19-04-2020 | .3000 % | E6 |
| SUTRISNO | 00108824 | 01001874 | 00 | 19-02-2020 | 0.00 | 265,309.59 | 11 | 19-10-2020 | .3000 % | B6 |
| SUTRISNO | 00108824 | 01001874 | 00 | 19-02-2020 | 4,054,375.90 | 0.00 | 11 | 19-10-2020 | .3000 % | B6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-02-2020 | 0.00 | 429,166.23 | 11 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-02-2020 | 1,923,633.77 | 0.00 | 11 | 19-09-2020 | .3000 % | F2 |
| ASEP SAEPUKIN | 00109686 | 01003794 | 00 | 18-02-2020 | 0.00 | 1,450,816.06 | 12 | 18-03-2022 | .3000 % | E1 |
| ASEP SAEPUKIN | 00109686 | 01003794 | 00 | 18-02-2020 | 2,515,883.94 | 0.00 | 12 | 18-03-2022 | .3000 % | E1 |
| DODI ANDRIANTO | 00108242 | 01003388 | 00 | 18-02-2020 | 0.00 | 692,168.06 | 12 | 18-12-2021 | .3000 % | AG |
| DODI ANDRIANTO | 00108242 | 01003388 | 00 | 18-02-2020 | 1,277,031.94 | 0.00 | 12 | 18-12-2021 | .3000 % | AG |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-02-2020 | 0.00 | 1,326,459.85 | 12 | 18-03-2022 | .3000 % | B6 |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-02-2020 | 2,300,240.15 | 0.00 | 12 | 18-03-2022 | .3000 % | B6 |
| HARGANI | 00109887 | 01004205 | 00 | 18-02-2020 | 0.00 | 979,991.22 | 12 | 18-06-2022 | .3000 % | D9 |
| HARGANI | 00109887 | 01004205 | 00 | 18-02-2020 | 1,406,942.98 | 0.00 | 12 | 18-06-2022 | .3000 % | D9 |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-02-2020 | 0.00 | 510,343.38 | 12 | 18-01-2021 | .3000 % | YT |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-02-2020 | 1,031,356.62 | 0.00 | 12 | 18-01-2021 | .3000 % | YT |
| KOMARIYAH | 00203924 | 01004929 | 00 | 18-02-2020 | 147,184.64 | 0.00 | 12 | 18-04-2020 | .4000 % | AS |
| MIMIN TARMINA | 00108136 | 01003133 | 00 | 18-02-2020 | 0.00 | 321,098.46 | 12 | 18-10-2021 | .3000 % | D8 |
| MIMIN TARMINA | 00108136 | 01003133 | 00 | 18-02-2020 | 984,201.54 | 0.00 | 12 | 18-10-2021 | .3000 % | D8 |
| MISAD MULYANA | 00103008 | 01004704 | 00 | 18-02-2020 | 0.00 | 733,511.71 | 12 | 18-10-2022 | .3000 % | AP |
| MISAD MULYANA | 00103008 | 01004704 | 00 | 18-02-2020 | 1,660,775.27 | 0.00 | 12 | 18-10-2022 | .3000 % | AP |
| NINIK ERTININGSIH | 00109694 | 01003799 | 00 | 18-02-2020 | 0.00 | 7,572,366.03 | 12 | 18-03-2024 | .3000 % | BH |
| NINIK ERTININGSIH | 00109694 | 01003799 | 00 | 18-02-2020 | 5,760,933.97 | 0.00 | 12 | 18-03-2024 | .3000 % | BH |
| NINING USRIANINGSIH | 00109534 | 01003389 | 00 | 18-02-2020 | 135,941.88 | 0.00 | 12 | 18-12-2020 | .3000 % | E9 |
| ROHIMAN | 00109780 | 01003963 | 00 | 18-02-2020 | 0.00 | 1,494,491.33 | 12 | 18-04-2022 | .3000 % | E1 |
| ROHIMAN | 00109780 | 01003963 | 00 | 18-02-2020 | 2,472,208.67 | 0.00 | 12 | 18-04-2022 | .3000 % | E1 |
| SANUSI ALFA | 00108294 | 01002520 | 00 | 18-02-2020 | 0.00 | 766,837.27 | 12 | 18-04-2022 | .3000 % | D8 |
| SANUSI ALFA | 00108294 | 01002520 | 00 | 18-02-2020 | 1,591,468.14 | 0.00 | 12 | 18-04-2022 | .3000 % | D8 |
| SARTA | 00109578 | 01003507 | 00 | 18-02-2020 | 18,256.33 | 0.00 | 12 | 18-01-2022 | .3000 % | B6 |
| TARYA | 00107834 | 01002178 | 00 | 18-02-2020 | 446,422.93 | 0.00 | 12 | 18-01-2021 | .3000 % | H5 |

BERSAMBUNG DI HALAMAN 0011

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0011

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|--------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 S/D 30 HARI | | | | | | | | | | |
| UU JUARNA | 00109535 | 01003390 | 00 | 18-02-2020 | 0.00 | 701,383.01 | 12 | 18-12-2021 | .3000 % | EW |
| UU JUARNA | 00109535 | 01003390 | 00 | 18-02-2020 | 1,414,216.99 | 0.00 | 12 | 18-12-2021 | .3000 % | EW |
| YUNIA | 00109154 | 01003023 | 00 | 18-02-2020 | 0.00 | 1,519,169.69 | 12 | 18-09-2021 | .3000 % | M1 |
| YUNIA | 00109154 | 01003023 | 00 | 18-02-2020 | 4,403,130.31 | 0.00 | 12 | 18-09-2021 | .3000 % | M1 |
| CICIH | 00107176 | 01001343 | 00 | 17-02-2020 | 0.00 | 79,408.01 | 13 | 17-05-2020 | .3000 % | MF |
| CICIH | 00107176 | 01001343 | 00 | 17-02-2020 | 2,817,902.46 | 0.00 | 13 | 17-05-2020 | .3000 % | MF |
| DEDI SUSANTO | 00108629 | 01001596 | 00 | 17-02-2020 | 0.00 | 348,189.50 | 13 | 17-07-2020 | .3000 % | UL |
| DEDI SUSANTO | 00108629 | 01001596 | 00 | 17-02-2020 | 2,193,510.50 | 0.00 | 13 | 17-07-2020 | .3000 % | UL |
| DIAN HADI ISMANTO | 00109418 | 01003129 | 00 | 17-02-2020 | 0.00 | 588,763.35 | 13 | 17-10-2021 | .3000 % | B4 |
| DIAN HADI ISMANTO | 00109418 | 01003129 | 00 | 17-02-2020 | 1,373,958.34 | 0.00 | 13 | 17-10-2021 | .3000 % | B4 |
| DWI TIARI NINGSIH | 00110095 | 01004577 | 00 | 17-02-2020 | 0.00 | 322,887.56 | 13 | 17-09-2021 | .3000 % | I4 |
| DWI TIARI NINGSIH | 00110095 | 01004577 | 00 | 17-02-2020 | 894,096.26 | 0.00 | 13 | 17-09-2021 | .3000 % | I4 |
| HASANAH | 00108986 | 01004924 | 00 | 17-02-2020 | 269,517.86 | 0.00 | 13 | 17-12-2020 | .4000 % | DK |
| MAMAH | 00108149 | 01004700 | 00 | 17-02-2020 | 0.00 | 628,811.03 | 13 | 17-10-2022 | .3000 % | D3 |
| MAMAH | 00108149 | 01004700 | 00 | 17-02-2020 | 953,824.81 | 0.00 | 13 | 17-10-2022 | .3000 % | D3 |
| MUSFIROH | 00109356 | 01004696 | 00 | 17-02-2020 | 62,040.00 | 0.00 | 13 | 17-02-2020 | .4000 % | DK |
| NURUDIN | 00109532 | 01003382 | 00 | 17-02-2020 | 0.00 | 1,668,945.00 | 13 | 17-12-2021 | .3000 % | B6 |
| NURUDIN | 00109532 | 01003382 | 00 | 17-02-2020 | 4,108,855.00 | 0.00 | 13 | 17-12-2021 | .3000 % | B6 |
| PRIYANDI | 00201459 | 01004578 | 00 | 17-02-2020 | 243,526.43 | 0.00 | 13 | 17-03-2020 | .4000 % | AS |
| RUSMAN | 00108593 | 01004196 | 00 | 17-02-2020 | 29,204.15 | 0.00 | 13 | 17-06-2020 | .3000 % | B6 |
| SANUKI | 00109967 | 01004326 | 00 | 17-02-2020 | 0.00 | 448,051.75 | 13 | 17-07-2023 | .3000 % | D3 |
| SANUKI | 00109967 | 01004326 | 00 | 17-02-2020 | 2,641,041.62 | 0.00 | 13 | 17-07-2023 | .3000 % | D3 |
| SAPTONO | 00108507 | 01001348 | 00 | 17-02-2020 | 0.00 | 166,323.93 | 13 | 17-05-2020 | .3000 % | SA |
| SAPTONO | 00108507 | 01001348 | 00 | 17-02-2020 | 1,702,476.07 | 0.00 | 13 | 17-05-2020 | .3000 % | SA |
| WIWI SUPRAPTI | 00204106 | 01004695 | 00 | 17-02-2020 | 56,025.75 | 0.00 | 13 | 17-04-2020 | .4000 % | AS |
| YEYET KUSMIATI | 00109365 | 01003018 | 00 | 17-02-2020 | 0.00 | 1,371,239.75 | 13 | 17-09-2021 | .3000 % | E1 |
| YEYET KUSMIATI | 00109365 | 01003018 | 00 | 17-02-2020 | 3,849,529.11 | 0.00 | 13 | 17-09-2021 | .3000 % | E1 |
| ABDULLAH ABAS | 00108817 | 01001862 | 00 | 16-02-2020 | 0.00 | 373,821.91 | 14 | 16-10-2020 | .3000 % | E5 |
| ABDULLAH ABAS | 00108817 | 01001862 | 00 | 16-02-2020 | 2,377,300.65 | 0.00 | 14 | 16-10-2020 | .3000 % | E5 |
| ADE MUSTAMID | 00100440 | 01003258 | 00 | 16-02-2020 | 0.00 | 350,984.18 | 14 | 16-11-2020 | .3000 % | D8 |
| ADE MUSTAMID | 00100440 | 01003258 | 00 | 16-02-2020 | 2,875,470.91 | 0.00 | 14 | 16-11-2020 | .3000 % | D8 |
| CARDI | 00109469 | 01003261 | 00 | 16-02-2020 | 0.00 | 1,552,536.13 | 14 | 16-11-2021 | .3000 % | E1 |
| CARDI | 00109469 | 01003261 | 00 | 16-02-2020 | 2,786,363.87 | 0.00 | 14 | 16-11-2021 | .3000 % | E1 |
| EPIN SUGIANTORO | 00109778 | 01003949 | 00 | 16-02-2020 | 0.00 | 512,721.47 | 14 | 16-04-2022 | .3000 % | E9 |
| EPIN SUGIANTORO | 00109778 | 01003949 | 00 | 16-02-2020 | 710,078.53 | 0.00 | 14 | 16-04-2022 | .3000 % | E9 |
| GUNAWAN | 00108528 | 01002801 | 00 | 16-02-2020 | 0.00 | 1,679,715.32 | 14 | 16-07-2022 | .3000 % | YT |
| GUNAWAN | 00108528 | 01002801 | 00 | 16-02-2020 | 2,278,684.68 | 0.00 | 14 | 16-07-2022 | .3000 % | YT |
| IIS YANTI | 00108568 | 01001501 | 00 | 16-02-2020 | 0.00 | 816,971.38 | 14 | 16-06-2021 | .3000 % | F2 |
| IIS YANTI | 00108568 | 01001501 | 00 | 16-02-2020 | 3,393,767.98 | 0.00 | 14 | 16-06-2021 | .3000 % | F2 |
| IKA SULASTRI | 00102694 | 01002804 | 00 | 16-02-2020 | 0.00 | 311,787.26 | 14 | 16-07-2021 | .3000 % | YT |
| IKA SULASTRI | 00102694 | 01002804 | 00 | 16-02-2020 | 1,232,726.93 | 0.00 | 14 | 16-07-2021 | .3000 % | YT |
| MUHAMAD RADITYA NUGRAHA | 00109416 | 01003124 | 00 | 16-02-2020 | 0.00 | 763,693.02 | 14 | 16-10-2021 | .3000 % | UL |
| MUHAMAD RADITYA NUGRAHA | 00109416 | 01003124 | 00 | 16-02-2020 | 2,340,806.98 | 0.00 | 14 | 16-10-2021 | .3000 % | UL |
| NURHAESIH | 00109777 | 01003950 | 00 | 16-02-2020 | 0.00 | 2,606,343.20 | 14 | 16-04-2023 | .3000 % | J6 |
| NURHAESIH | 00109777 | 01003950 | 00 | 16-02-2020 | 3,449,975.61 | 0.00 | 14 | 16-04-2023 | .3000 % | J6 |
| AHMADI | 00109411 | 01003114 | 00 | 15-02-2020 | 0.00 | 887,556.45 | 15 | 15-10-2021 | .3000 % | EW |
| AHMADI | 00109411 | 01003114 | 00 | 15-02-2020 | 1,315,243.55 | 0.00 | 15 | 15-10-2021 | .3000 % | EW |
| ALEXANDER HERU UTOMO | 00108078 | 01001693 | 00 | 15-02-2020 | 264,649.00 | 0.00 | 15 | 15-08-2020 | .3000 % | A6 |
| ALFIK RODIAH | 00108633 | 01004683 | 00 | 15-02-2020 | 0.00 | 178,243.51 | 15 | 15-04-2020 | .4000 % | DK |

BERSAMBUNG DI HALAMAN 0012

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|--------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 S/D 30 HARI | | | | | | | | | | |
| ALFIK RODIAH | 00108633 | 01004683 | 00 | 15-02-2020 | 855,156.49 | 0.00 | 15 | 15-04-2020 | .4000 % | DK |
| ASNAYA | 00107433 | 01003116 | 00 | 15-02-2020 | 0.00 | 50,170.92 | 15 | 15-04-2020 | .4000 % | UL |
| ASNAYA | 00107433 | 01003116 | 00 | 15-02-2020 | 418,229.08 | 0.00 | 15 | 15-04-2020 | .4000 % | UL |
| ATENG TARYANA | 00107796 | 01003782 | 00 | 15-02-2020 | 0.00 | 856,617.27 | 15 | 15-03-2022 | .3000 % | B4 |
| ATENG TARYANA | 00107796 | 01003782 | 00 | 15-02-2020 | 1,797,111.02 | 0.00 | 15 | 15-03-2022 | .3000 % | B4 |
| BAGUS ARFANSYAH | 00109772 | 01003943 | 00 | 15-02-2020 | 0.00 | 797,057.49 | 15 | 15-04-2022 | .3000 % | K6 |
| BAGUS ARFANSYAH | 00109772 | 01003943 | 00 | 15-02-2020 | 1,318,542.51 | 0.00 | 15 | 15-04-2022 | .3000 % | K6 |
| BAMBANG SETIADI | 00109572 | 01003493 | 00 | 15-02-2020 | 0.00 | 1,414,870.28 | 15 | 15-01-2022 | .3000 % | D3 |
| BAMBANG SETIADI | 00109572 | 01003493 | 00 | 15-02-2020 | 1,762,229.72 | 0.00 | 15 | 15-01-2022 | .3000 % | D3 |
| DODO ROSYADA | 00106036 | 01002289 | 00 | 15-02-2020 | 0.00 | 2,543,081.30 | 15 | 15-02-2021 | .3000 % | H7 |
| DODO ROSYADA | 00106036 | 01002289 | 00 | 15-02-2020 | 8,501,418.70 | 0.00 | 15 | 15-02-2021 | .3000 % | H7 |
| HENI NURAENI | 00109958 | 01004311 | 00 | 15-02-2020 | 0.00 | 949,750.58 | 15 | 15-07-2021 | .3000 % | D9 |
| HENI NURAENI | 00109958 | 01004311 | 00 | 15-02-2020 | 2,511,949.42 | 0.00 | 15 | 15-07-2021 | .3000 % | D9 |
| HOLBEN SITUMORANG | 00108945 | 01002077 | 00 | 15-02-2020 | 0.00 | 433,411.30 | 15 | 15-12-2020 | .3000 % | F9 |
| HOLBEN SITUMORANG | 00108945 | 01002077 | 00 | 15-02-2020 | 1,883,288.70 | 0.00 | 15 | 15-12-2020 | .3000 % | F9 |
| IRFAN | 00109631 | 01003636 | 00 | 15-02-2020 | 0.00 | 109,936.70 | 15 | 15-02-2022 | .3000 % | I4 |
| IRFAN | 00109631 | 01003636 | 00 | 15-02-2020 | 1,414,861.76 | 0.00 | 15 | 15-02-2022 | .3000 % | I4 |
| KASIH | 00109685 | 01003785 | 00 | 15-02-2020 | 0.00 | 928,641.68 | 15 | 15-03-2022 | .3000 % | K5 |
| KASIH | 00109685 | 01003785 | 00 | 15-02-2020 | 1,246,358.32 | 0.00 | 15 | 15-03-2022 | .3000 % | K5 |
| MIMIN CASMINAH | 00109003 | 01002161 | 00 | 15-02-2020 | 0.00 | 1,413,266.41 | 15 | 15-01-2023 | .3000 % | H7 |
| MIMIN CASMINAH | 00109003 | 01002161 | 00 | 15-02-2020 | 1,420,133.59 | 0.00 | 15 | 15-01-2023 | .3000 % | H7 |
| MUHAMAD YUNUS | 00109413 | 01003117 | 00 | 15-02-2020 | 0.00 | 1,194,790.95 | 15 | 15-10-2021 | .3000 % | UL |
| MUHAMAD YUNUS | 00109413 | 01003117 | 00 | 15-02-2020 | 1,770,509.05 | 0.00 | 15 | 15-10-2021 | .3000 % | UL |
| MUHAMMAD HAMIDUN | 00109683 | 01003786 | 00 | 15-02-2020 | 0.00 | 523,451.60 | 15 | 15-03-2022 | .3000 % | EW |
| MUHAMMAD HAMIDUN | 00109683 | 01003786 | 00 | 15-02-2020 | 958,403.61 | 0.00 | 15 | 15-03-2022 | .3000 % | EW |
| PERAWATI | 00109632 | 01003638 | 00 | 15-02-2020 | 0.00 | 1,902,726.99 | 15 | 15-02-2023 | .3000 % | D3 |
| PERAWATI | 00109632 | 01003638 | 00 | 15-02-2020 | 2,288,895.75 | 0.00 | 15 | 15-02-2023 | .3000 % | D3 |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-02-2020 | 0.00 | 250,171.99 | 15 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-02-2020 | 1,499,828.01 | 0.00 | 15 | 15-08-2020 | .3000 % | YT |
| RUMNINING | 00109770 | 01003940 | 00 | 15-02-2020 | 0.00 | 277,826.74 | 15 | 15-04-2022 | .3000 % | L1 |
| RUMNINING | 00109770 | 01003940 | 00 | 15-02-2020 | 1,423,275.76 | 0.00 | 15 | 15-04-2022 | .3000 % | L1 |
| TASLIM | 00110140 | 01004685 | 00 | 15-02-2020 | 0.00 | 580,677.07 | 15 | 15-10-2022 | .3000 % | E9 |
| TASLIM | 00110140 | 01004685 | 00 | 15-02-2020 | 1,314,240.60 | 0.00 | 15 | 15-10-2022 | .3000 % | E9 |
| WIJI SUCIATI | 00108942 | 01004804 | 00 | 15-02-2020 | 307,980.64 | 0.00 | 15 | 15-03-2020 | .4000 % | DK |
| ADE ELIS KRISNAWATI | 00109681 | 01003778 | 00 | 14-02-2020 | 0.00 | 2,140,522.26 | 16 | 14-03-2023 | .3000 % | K5 |
| ADE ELIS KRISNAWATI | 00109681 | 01003778 | 00 | 14-02-2020 | 2,330,377.74 | 0.00 | 16 | 14-03-2023 | .3000 % | K5 |
| ALA SUHELA | 00108010 | 01004073 | 00 | 14-02-2020 | 0.00 | 448,528.80 | 16 | 14-05-2021 | .3000 % | L3 |
| ALA SUHELA | 00108010 | 01004073 | 00 | 14-02-2020 | 1,359,871.20 | 0.00 | 16 | 14-05-2021 | .3000 % | L3 |
| DITO SUSANTO | 00108169 | 01002397 | 00 | 14-02-2020 | 0.00 | 678,086.79 | 16 | 14-03-2021 | .3000 % | UL |
| DITO SUSANTO | 00108169 | 01002397 | 00 | 14-02-2020 | 2,083,113.21 | 0.00 | 16 | 14-03-2021 | .3000 % | UL |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-02-2020 | 0.00 | 956,389.44 | 16 | 14-08-2020 | .3000 % | B4 |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-02-2020 | 5,250,310.56 | 0.00 | 16 | 14-08-2020 | .3000 % | B4 |
| EDI SUNARDI | 00110187 | 01004802 | 00 | 14-02-2020 | 0.00 | 2,879,568.79 | 16 | 14-11-2022 | .3000 % | D9 |
| EDI SUNARDI | 00110187 | 01004802 | 00 | 14-02-2020 | 3,540,865.44 | 0.00 | 16 | 14-11-2022 | .3000 % | D9 |
| EFI AGUSTINI | 00108580 | 01005033 | 00 | 14-02-2020 | 0.00 | 1,148,322.50 | 16 | 14-01-2023 | .3000 % | H5 |
| EFI AGUSTINI | 00108580 | 01005033 | 00 | 14-02-2020 | 1,307,277.50 | 0.00 | 16 | 14-01-2023 | .3000 % | H5 |
| FURQON PURNAWAN | 00105748 | 01002619 | 00 | 14-02-2020 | 0.00 | 648,723.15 | 16 | 14-05-2021 | .3000 % | AP |
| FURQON PURNAWAN | 00105748 | 01002619 | 00 | 14-02-2020 | 2,702,676.85 | 0.00 | 16 | 14-05-2021 | .3000 % | AP |
| ILMIYAH | 00108791 | 01002614 | 00 | 14-02-2020 | 0.00 | 1,466,362.67 | 16 | 14-05-2021 | .3000 % | B6 |

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 S/D 30 HARI | | | | | | | | | | |
| ILMIYAH | 00108791 | 01002614 | 00 | 14-02-2020 | 3,858,637.33 | 0.00 | 16 | 14-05-2021 | .3000 % | B6 |
| KHOLIS | 00109463 | 01003247 | 00 | 14-02-2020 | 0.00 | 2,222,769.46 | 16 | 14-11-2021 | .3000 % | AG |
| KHOLIS | 00109463 | 01003247 | 00 | 14-02-2020 | 3,836,230.54 | 0.00 | 16 | 14-11-2021 | .3000 % | AG |
| KUSNADI | 00109206 | 01002617 | 00 | 14-02-2020 | 0.00 | 496,682.98 | 16 | 14-05-2021 | .3000 % | H5 |
| KUSNADI | 00109206 | 01002617 | 00 | 14-02-2020 | 2,276,027.93 | 0.00 | 16 | 14-05-2021 | .3000 % | H5 |
| LINA HERLINA | 00108360 | 01002286 | 00 | 14-02-2020 | 0.00 | 400,661.92 | 16 | 14-02-2021 | .3000 % | A6 |
| LINA HERLINA | 00108360 | 01002286 | 00 | 14-02-2020 | 1,366,285.25 | 0.00 | 16 | 14-02-2021 | .3000 % | A6 |
| MOHAMAD RAHMADI | 00108724 | 01004799 | 00 | 14-02-2020 | 73,930.45 | 0.00 | 16 | 14-05-2020 | .4000 % | DK |
| MOHAMMAD ABDUH RACHMAN | 00109528 | 01003373 | 00 | 14-02-2020 | 0.00 | 2,182,026.91 | 16 | 14-12-2022 | .3000 % | D1 |
| MOHAMMAD ABDUH RACHMAN | 00109528 | 01003373 | 00 | 14-02-2020 | 2,205,473.09 | 0.00 | 16 | 14-12-2022 | .3000 % | D1 |
| SUHENDI | 00203847 | 01004069 | 00 | 14-02-2020 | 25,199.26 | 0.00 | 16 | 14-05-2020 | .4000 % | AS |
| WAMIN | 00109527 | 01003372 | 00 | 14-02-2020 | 0.00 | 1,166,289.69 | 16 | 14-12-2021 | .3000 % | J6 |
| WAMIN | 00109527 | 01003372 | 00 | 14-02-2020 | 1,685,649.04 | 0.00 | 16 | 14-12-2021 | .3000 % | J6 |
| YENI BUDIANI | 00108736 | 01001756 | 00 | 14-02-2020 | 660,990.06 | 0.00 | 16 | 14-09-2020 | .3000 % | D8 |
| ALI NURDIN | 00106231 | 01001094 | 00 | 13-02-2020 | 0.00 | 97,367.57 | 17 | 13-03-2022 | .3000 % | MF |
| ALI NURDIN | 00106231 | 01001094 | 00 | 13-02-2020 | 757,042.10 | 0.00 | 17 | 13-03-2022 | .3000 % | MF |
| ASEP YAYAN RAHMAYANA | 00108336 | 01004909 | 00 | 13-02-2020 | 0.00 | 479,719.50 | 17 | 13-04-2020 | .4000 % | DK |
| ASEP YAYAN RAHMAYANA | 00108336 | 01004909 | 00 | 13-02-2020 | 2,420,280.50 | 0.00 | 17 | 13-04-2020 | .4000 % | DK |
| ASMIRA BIN CADINA | 00109524 | 01004914 | 00 | 13-02-2020 | 0.00 | 120,381.74 | 17 | 13-12-2022 | .3000 % | G4 |
| ASMIRA BIN CADINA | 00109524 | 01004914 | 00 | 13-02-2020 | 920,995.81 | 0.00 | 17 | 13-12-2022 | .3000 % | G4 |
| ATI NURLAELATI | 00108626 | 01004794 | 00 | 13-02-2020 | 0.00 | 163,158.96 | 17 | 13-11-2022 | .3000 % | D3 |
| ATI NURLAELATI | 00108626 | 01004794 | 00 | 13-02-2020 | 791,515.59 | 0.00 | 17 | 13-11-2022 | .3000 % | D3 |
| CASYANTO | 00109819 | 01004065 | 00 | 13-02-2020 | 0.00 | 1,537,408.41 | 17 | 13-05-2022 | .3000 % | E1 |
| CASYANTO | 00109819 | 01004065 | 00 | 13-02-2020 | 2,429,291.59 | 0.00 | 17 | 13-05-2022 | .3000 % | E1 |
| DJADJULI | 00101071 | 01003240 | 00 | 13-02-2020 | 0.00 | 18,118,145.11 | 17 | 13-11-2021 | .3000 % | H7 |
| DJADJULI | 00101071 | 01003240 | 00 | 13-02-2020 | 38,548,554.89 | 0.00 | 17 | 13-11-2021 | .3000 % | H7 |
| HERU GUNAWAN | 00108045 | 01004915 | 00 | 13-02-2020 | 0.00 | 1,033,846.66 | 17 | 13-12-2022 | .3000 % | JK |
| HERU GUNAWAN | 00108045 | 01004915 | 00 | 13-02-2020 | 1,739,749.22 | 0.00 | 17 | 13-12-2022 | .3000 % | JK |
| IDING HAMIDIN | 00109121 | 01002393 | 00 | 13-02-2020 | 0.00 | 99,878.83 | 17 | 13-03-2020 | .3000 % | E9 |
| IDING HAMIDIN | 00109121 | 01002393 | 00 | 13-02-2020 | 1,441,821.17 | 0.00 | 17 | 13-03-2020 | .3000 % | E9 |
| LELI LUTFI SAADATUL AWALIYAH | 00109522 | 01003363 | 00 | 13-02-2020 | 2,522,672.03 | 0.00 | 17 | 13-12-2020 | .3000 % | D9 |
| MAESAROH | 00108434 | 01001209 | 00 | 13-02-2020 | 0.00 | 127,219.62 | 17 | 13-04-2020 | .3000 % | B6 |
| MAESAROH | 00108434 | 01001209 | 00 | 13-02-2020 | 2,189,480.38 | 0.00 | 17 | 13-04-2020 | .3000 % | B6 |
| NANDA EKAWATI | 00109628 | 01003623 | 00 | 13-02-2020 | 0.00 | 2,578,265.83 | 17 | 13-02-2024 | .3000 % | H7 |
| NANDA EKAWATI | 00109628 | 01003623 | 00 | 13-02-2020 | 1,094,299.05 | 0.00 | 17 | 13-02-2024 | .3000 % | H7 |
| NURMAJI | 00109107 | 01003242 | 00 | 13-02-2020 | 0.00 | 654,164.70 | 17 | 13-11-2021 | .3000 % | E1 |
| NURMAJI | 00109107 | 01003242 | 00 | 13-02-2020 | 1,010,835.30 | 0.00 | 17 | 13-11-2021 | .3000 % | E1 |
| RIDWAN | 00109679 | 01003773 | 00 | 13-02-2020 | 0.00 | 981,017.43 | 17 | 13-03-2022 | .3000 % | EW |
| RIDWAN | 00109679 | 01003773 | 00 | 13-02-2020 | 1,701,282.57 | 0.00 | 17 | 13-03-2022 | .3000 % | EW |
| SAMIYUDIN | 00107878 | 01003624 | 00 | 13-02-2020 | 0.00 | 272,013.25 | 17 | 13-08-2020 | .3000 % | EW |
| SAMIYUDIN | 00107878 | 01003624 | 00 | 13-02-2020 | 1,012,486.75 | 0.00 | 17 | 13-08-2020 | .3000 % | EW |
| SUKMI | 00106130 | 01002797 | 00 | 13-02-2020 | 0.00 | 186,687.49 | 17 | 13-07-2020 | .3000 % | AP |
| SUKMI | 00106130 | 01002797 | 00 | 13-02-2020 | 1,287,112.51 | 0.00 | 17 | 13-07-2020 | .3000 % | AP |
| ARIF MUHAEMIN SILAGA | 00109069 | 01002269 | 00 | 12-02-2020 | 0.00 | 1,473,316.86 | 18 | 12-02-2022 | .3000 % | L7 |
| ARIF MUHAEMIN SILAGA | 00109069 | 01002269 | 00 | 12-02-2020 | 3,026,683.14 | 0.00 | 18 | 12-02-2022 | .3000 % | L7 |
| CECEP SUPRIYATNO | 00108810 | 01001855 | 00 | 12-02-2020 | 0.00 | 686,311.03 | 18 | 12-10-2020 | .3000 % | E1 |
| CECEP SUPRIYATNO | 00108810 | 01001855 | 00 | 12-02-2020 | 3,455,388.97 | 0.00 | 18 | 12-10-2020 | .3000 % | E1 |
| DEWI SUGIARTI | 00109956 | 01004307 | 00 | 12-02-2020 | 0.00 | 561,774.05 | 18 | 12-07-2022 | .3000 % | UL |
| DEWI SUGIARTI | 00109956 | 01004307 | 00 | 12-02-2020 | 819,388.69 | 0.00 | 18 | 12-07-2022 | .3000 % | UL |

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0014

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|--------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 S/D 30 HARI | | | | | | | | | | |
| DJADJULI | 00101071 | 01002499 | 00 | 12-02-2020 | 0.00 | 8,727,194.29 | 18 | 12-04-2021 | .3000 % | H7 |
| DJADJULI | 00101071 | 01002499 | 00 | 12-02-2020 | 29,050,605.71 | 0.00 | 18 | 12-04-2021 | .3000 % | H7 |
| DODI RUKMANA | 00108343 | 01003770 | 00 | 12-02-2020 | 0.00 | 1,952,442.51 | 18 | 12-03-2022 | .3000 % | B6 |
| DODI RUKMANA | 00108343 | 01003770 | 00 | 12-02-2020 | 5,391,094.78 | 0.00 | 18 | 12-03-2022 | .3000 % | B6 |
| EDI KUSNAEDI | 00109764 | 01003932 | 00 | 12-02-2020 | 35,662.67 | 0.00 | 18 | 12-04-2022 | .3000 % | D3 |
| IDA FARIDAH | 00203695 | 01004558 | 00 | 12-02-2020 | 5,664.06 | 0.00 | 18 | 12-03-2020 | .4000 % | AS |
| MAESAROH | 00109765 | 01003931 | 00 | 12-02-2020 | 0.00 | 481,853.00 | 18 | 12-04-2021 | .3000 % | B6 |
| MAESAROH | 00109765 | 01003931 | 00 | 12-02-2020 | 1,081,547.00 | 0.00 | 18 | 12-04-2021 | .3000 % | B6 |
| MUHAMAD ISYA | 00110026 | 01004436 | 00 | 12-02-2020 | 0.00 | 705,647.46 | 18 | 12-08-2022 | .3000 % | D9 |
| MUHAMAD ISYA | 00110026 | 01004436 | 00 | 12-02-2020 | 1,426,905.39 | 0.00 | 18 | 12-08-2022 | .3000 % | D9 |
| MUKSIN | 00108845 | 01003768 | 00 | 12-02-2020 | 0.00 | 515,896.13 | 18 | 12-03-2022 | .3000 % | EW |
| MUKSIN | 00108845 | 01003768 | 00 | 12-02-2020 | 692,503.87 | 0.00 | 18 | 12-03-2022 | .3000 % | EW |
| RICKY VAHLEPI | 00109515 | 01003354 | 00 | 12-02-2020 | 0.00 | 1,754,239.98 | 18 | 12-12-2021 | .3000 % | YT |
| RICKY VAHLEPI | 00109515 | 01003354 | 00 | 12-02-2020 | 2,979,160.02 | 0.00 | 18 | 12-12-2021 | .3000 % | YT |
| SATORI | 00109001 | 01002157 | 00 | 12-02-2020 | 0.00 | 352,690.19 | 18 | 12-01-2021 | .3000 % | F9 |
| SATORI | 00109001 | 01002157 | 00 | 12-02-2020 | 1,127,309.81 | 0.00 | 18 | 12-01-2021 | .3000 % | F9 |
| SUHENDRI | 00109118 | 01002388 | 00 | 12-02-2020 | 0.00 | 1,080,455.55 | 18 | 12-03-2021 | .3000 % | D9 |
| SUHENDRI | 00109118 | 01002388 | 00 | 12-02-2020 | 3,137,933.28 | 0.00 | 18 | 12-03-2021 | .3000 % | D9 |
| SUPRIADI | 00109955 | 01004305 | 00 | 12-02-2020 | 0.00 | 617,742.35 | 18 | 12-07-2021 | .3000 % | EW |
| SUPRIADI | 00109955 | 01004305 | 00 | 12-02-2020 | 1,799,578.98 | 0.00 | 18 | 12-07-2021 | .3000 % | EW |
| AGUN GUNAWAN | 00109199 | 01002606 | 00 | 11-02-2020 | 0.00 | 1,355,021.02 | 19 | 11-05-2021 | .3000 % | B6 |
| AGUN GUNAWAN | 00109199 | 01002606 | 00 | 11-02-2020 | 3,202,778.98 | 0.00 | 19 | 11-05-2021 | .3000 % | B6 |
| ANDRIYANI | 00108353 | 01003612 | 00 | 11-02-2020 | 0.00 | 506,044.09 | 19 | 11-02-2021 | .3000 % | YT |
| ANDRIYANI | 00108353 | 01003612 | 00 | 11-02-2020 | 2,293,021.23 | 0.00 | 19 | 11-02-2021 | .3000 % | YT |
| HASANUDIN | 00109761 | 01003925 | 00 | 11-02-2020 | 0.00 | 1,351,136.54 | 19 | 11-04-2022 | .3000 % | D3 |
| HASANUDIN | 00109761 | 01003925 | 00 | 11-02-2020 | 2,146,222.96 | 0.00 | 19 | 11-04-2022 | .3000 % | D3 |
| RIDWAN | 00108153 | 01000619 | 00 | 11-02-2020 | 0.00 | 604,221.43 | 19 | 11-11-2020 | .3000 % | E1 |
| RIDWAN | 00108153 | 01000619 | 00 | 11-02-2020 | 2,703,555.23 | 0.00 | 19 | 11-11-2020 | .3000 % | E1 |
| RINA MISRINA | 00108510 | 01003485 | 00 | 11-02-2020 | 0.00 | 433,655.28 | 19 | 11-01-2021 | .3000 % | D3 |
| RINA MISRINA | 00108510 | 01003485 | 00 | 11-02-2020 | 2,286,870.60 | 0.00 | 19 | 11-01-2021 | .3000 % | D3 |
| ROBIAH | 00200612 | 01004170 | 00 | 11-02-2020 | 0.00 | 337,966.67 | 19 | 11-06-2020 | .4000 % | AS |
| ROBIAH | 00200612 | 01004170 | 00 | 11-02-2020 | 895,433.33 | 0.00 | 19 | 11-06-2020 | .4000 % | AS |
| SODIKIN | 00108806 | 01001851 | 00 | 11-02-2020 | 0.00 | 2,203,069.78 | 19 | 11-10-2024 | .3000 % | L7 |
| SODIKIN | 00108806 | 01001851 | 00 | 11-02-2020 | 1,236,209.70 | 0.00 | 19 | 11-10-2024 | .3000 % | L7 |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-02-2020 | 0.00 | 63,288,915.21 | 19 | 11-11-2016 | .3000 % | CS |
| SUNARTO | 00110085 | 01004556 | 00 | 11-02-2020 | 0.00 | 1,701,754.62 | 19 | 11-09-2022 | .3000 % | E1 |
| SUNARTO | 00110085 | 01004556 | 00 | 11-02-2020 | 2,264,945.38 | 0.00 | 19 | 11-09-2022 | .3000 % | E1 |
| USEP MAULANA | 00107820 | 01003349 | 00 | 11-02-2020 | 0.00 | 305,380.50 | 19 | 11-12-2020 | .3000 % | D3 |
| USEP MAULANA | 00107820 | 01003349 | 00 | 11-02-2020 | 1,066,495.72 | 0.00 | 19 | 11-12-2020 | .3000 % | D3 |
| WAWAN HERMAWAN | 00106115 | 01004782 | 00 | 11-02-2020 | 0.00 | 983,075.45 | 19 | 11-11-2022 | .3000 % | AP |
| WAWAN HERMAWAN | 00106115 | 01004782 | 00 | 11-02-2020 | 1,208,124.55 | 0.00 | 19 | 11-11-2022 | .3000 % | AP |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-02-2020 | 0.00 | 932,378.04 | 20 | 10-07-2021 | .3000 % | D3 |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-02-2020 | 2,311,021.96 | 0.00 | 20 | 10-07-2021 | .3000 % | D3 |
| AHMAD | 00202048 | 01003479 | 00 | 10-02-2020 | 0.00 | 982,381.38 | 20 | 10-01-2022 | .3000 % | K6 |
| AHMAD | 00202048 | 01003479 | 00 | 10-02-2020 | 1,581,518.62 | 0.00 | 20 | 10-01-2022 | .3000 % | K6 |
| DEN JAYA | 00109757 | 01003914 | 00 | 10-02-2020 | 1,093,138.95 | 0.00 | 20 | 10-04-2020 | .3000 % | E9 |
| DIDI ROSIDI | 00108556 | 01003001 | 00 | 10-02-2020 | 0.00 | 1,069,755.50 | 20 | 10-09-2021 | .3000 % | D9 |
| DIDI ROSIDI | 00108556 | 01003001 | 00 | 10-02-2020 | 4,188,334.19 | 0.00 | 20 | 10-09-2021 | .3000 % | D9 |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-02-2020 | 0.00 | 3,616,666.46 | 20 | 10-02-2017 | .3000 % | CS |

BERSAMBUNG DI HALAMAN 0015

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0015

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|--------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 S/D 30 HARI | | | | | | | | | | |
| KUSDARTO | 00109402 | 01003101 | 00 | 10-02-2020 | 0.00 | 514,942.31 | 20 | 10-10-2020 | .3000 % | E1 |
| KUSDARTO | 00109402 | 01003101 | 00 | 10-02-2020 | 2,145,057.69 | 0.00 | 20 | 10-10-2020 | .3000 % | E1 |
| MOCHAMAD JAKARIA | 00110131 | 01004669 | 00 | 10-02-2020 | 0.00 | 1,848,186.51 | 20 | 10-10-2022 | .3000 % | D3 |
| MOCHAMAD JAKARIA | 00110131 | 01004669 | 00 | 10-02-2020 | 1,847,754.43 | 0.00 | 20 | 10-10-2022 | .3000 % | D3 |
| NANI HERNI | 00108691 | 01004057 | 00 | 10-02-2020 | 0.00 | 2,414,748.21 | 20 | 10-05-2024 | .3000 % | M1 |
| NANI HERNI | 00108691 | 01004057 | 00 | 10-02-2020 | 1,410,251.79 | 0.00 | 20 | 10-05-2024 | .3000 % | M1 |
| ADE DARMAWAN | 00109454 | 01003235 | 00 | 9-02-2020 | 0.00 | 1,414,568.07 | 21 | 9-11-2021 | .3000 % | D3 |
| ADE DARMAWAN | 00109454 | 01003235 | 00 | 9-02-2020 | 1,974,331.93 | 0.00 | 21 | 9-11-2021 | .3000 % | D3 |
| JAMARI | 00110082 | 01004547 | 00 | 9-02-2020 | 0.00 | 955,218.45 | 21 | 9-09-2022 | .3000 % | D8 |
| JAMARI | 00110082 | 01004547 | 00 | 9-02-2020 | 1,294,269.82 | 0.00 | 21 | 9-09-2022 | .3000 % | D8 |
| MUHAMMAD ABDURRAHMAT | 00109948 | 01004289 | 00 | 9-02-2020 | 0.00 | 547,949.64 | 21 | 9-07-2021 | .3000 % | D3 |
| MUHAMMAD ABDURRAHMAT | 00109948 | 01004289 | 00 | 9-02-2020 | 843,543.22 | 0.00 | 21 | 9-07-2021 | .3000 % | D3 |
| NANANG SURYANA | 00108659 | 01003232 | 00 | 9-02-2020 | 232,348.47 | 0.00 | 21 | 9-11-2021 | .3000 % | B6 |
| SUGENG | 00108548 | 01001457 | 00 | 9-02-2020 | 0.00 | 198,364.97 | 21 | 9-06-2020 | .3000 % | E9 |
| SUGENG | 00108548 | 01001457 | 00 | 9-02-2020 | 1,651,635.03 | 0.00 | 21 | 9-06-2020 | .3000 % | E9 |
| SUPRIATNA | 00110022 | 01004426 | 00 | 9-02-2020 | 0.00 | 1,661,740.97 | 21 | 9-08-2022 | .3000 % | YT |
| SUPRIATNA | 00110022 | 01004426 | 00 | 9-02-2020 | 2,304,959.03 | 0.00 | 21 | 9-08-2022 | .3000 % | YT |
| SUWANDI | 00107113 | 01004546 | 00 | 9-02-2020 | 0.00 | 17,630.29 | 21 | 9-09-2020 | .4000 % | DK |
| SUWANDI | 00107113 | 01004546 | 00 | 9-02-2020 | 393,152.03 | 0.00 | 21 | 9-09-2020 | .4000 % | DK |
| TARADI | 00109162 | 01002485 | 00 | 9-02-2020 | 0.00 | 663,228.01 | 21 | 9-04-2021 | .3000 % | E5 |
| TARADI | 00109162 | 01002485 | 00 | 9-02-2020 | 2,207,971.99 | 0.00 | 21 | 9-04-2021 | .3000 % | E5 |
| USUP SUPRIYADI | 00110023 | 01004427 | 00 | 9-02-2020 | 0.00 | 801,680.35 | 21 | 9-08-2021 | .3000 % | AP |
| USUP SUPRIYADI | 00110023 | 01004427 | 00 | 9-02-2020 | 2,025,640.74 | 0.00 | 21 | 9-08-2021 | .3000 % | AP |
| WAWAN AHWAN | 00107929 | 01003470 | 00 | 9-02-2020 | 0.00 | 614,495.01 | 21 | 9-01-2021 | .3000 % | AP |
| WAWAN AHWAN | 00107929 | 01003470 | 00 | 9-02-2020 | 2,775,216.26 | 0.00 | 21 | 9-01-2021 | .3000 % | AP |
| AGWAN WINALDI | 00107395 | 01002884 | 00 | 8-02-2020 | 236,565.83 | 0.00 | 22 | 8-08-2020 | .4000 % | EW |
| ATO SUNARTO | 00107745 | 01002378 | 00 | 8-02-2020 | 0.00 | 281,449.76 | 22 | 8-03-2021 | .3000 % | AG |
| ATO SUNARTO | 00107745 | 01002378 | 00 | 8-02-2020 | 978,938.93 | 0.00 | 22 | 8-03-2021 | .3000 % | AG |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-02-2020 | 0.00 | 501,038.20 | 22 | 8-03-2021 | .3000 % | B6 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-02-2020 | 1,661,261.80 | 0.00 | 22 | 8-03-2021 | .3000 % | B6 |
| INDRA LESMANA | 00109008 | 01003747 | 00 | 8-02-2020 | 654,974.12 | 0.00 | 22 | 8-03-2021 | .3000 % | E9 |
| JAHELI | 00109745 | 01003900 | 00 | 8-02-2020 | 0.00 | 559,660.37 | 22 | 8-04-2022 | .3000 % | JK |
| JAHELI | 00109745 | 01003900 | 00 | 8-02-2020 | 1,412,707.39 | 0.00 | 22 | 8-04-2022 | .3000 % | JK |
| KOSIM | 00108981 | 01002141 | 00 | 8-02-2020 | 0.00 | 360,640.39 | 22 | 8-01-2021 | .3000 % | A6 |
| KOSIM | 00108981 | 01002141 | 00 | 8-02-2020 | 1,273,659.61 | 0.00 | 22 | 8-01-2021 | .3000 % | A6 |
| MASNIAH | 00109064 | 01002261 | 00 | 8-02-2020 | 0.00 | 499,160.38 | 22 | 8-02-2021 | .3000 % | D3 |
| MASNIAH | 00109064 | 01002261 | 00 | 8-02-2020 | 1,821,766.63 | 0.00 | 22 | 8-02-2021 | .3000 % | D3 |
| NURLELA | 00204330 | 01004657 | 00 | 8-02-2020 | 0.00 | 33,927.17 | 22 | 8-02-2020 | .4000 % | AS |
| NURLELA | 00204330 | 01004657 | 00 | 8-02-2020 | 546,072.51 | 0.00 | 22 | 8-02-2020 | .4000 % | AS |
| NURMAJI | 00109107 | 01003750 | 00 | 8-02-2020 | 0.00 | 500,719.82 | 22 | 8-03-2021 | .3000 % | E1 |
| NURMAJI | 00109107 | 01003750 | 00 | 8-02-2020 | 1,395,180.18 | 0.00 | 22 | 8-03-2021 | .3000 % | E1 |
| SUGIARTI | 00109105 | 01003599 | 00 | 8-02-2020 | 0.00 | 38,228.90 | 22 | 8-02-2020 | .4000 % | DK |
| SUGIARTI | 00109105 | 01003599 | 00 | 8-02-2020 | 577,884.65 | 0.00 | 22 | 8-02-2020 | .4000 % | DK |
| SYAIFUTAMAM | 00109748 | 01003903 | 00 | 8-02-2020 | 1,152,985.05 | 0.00 | 22 | 8-04-2022 | .3000 % | L1 |
| YALI | 00109246 | 01002733 | 00 | 8-02-2020 | 0.00 | 443,604.34 | 22 | 8-06-2021 | .3000 % | B4 |
| YALI | 00109246 | 01002733 | 00 | 8-02-2020 | 2,523,060.89 | 0.00 | 22 | 8-06-2021 | .3000 % | B4 |
| YANTI SRIMULYANTI | 00107910 | 01004047 | 00 | 8-02-2020 | 0.00 | 598,306.64 | 22 | 8-05-2022 | .3000 % | E9 |
| YANTI SRIMULYANTI | 00107910 | 01004047 | 00 | 8-02-2020 | 1,056,953.83 | 0.00 | 22 | 8-05-2022 | .3000 % | E9 |
| ANDI AZIZ | 00108862 | 01001934 | 00 | 7-02-2020 | 0.00 | 330,162.09 | 23 | 7-11-2020 | .3000 % | BH |

BERSAMBUNG DI HALAMAN 0016

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0016

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|--------------------------|--------------|----------|------|-----------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 S/D 30 HARI | | | | | | | | | | |
| ANDI AZIZ | 00108862 | 01001934 | 00 | 7-02-2020 | 1,338,337.91 | 0.00 | 23 | 7-11-2020 | .3000 % | BH |
| ASEP IMAMMUDIN | 00109509 | 01003339 | 00 | 7-02-2020 | 0.00 | 757,118.66 | 23 | 7-12-2021 | .3000 % | E9 |
| ASEP IMAMMUDIN | 00109509 | 01003339 | 00 | 7-02-2020 | 1,235,981.34 | 0.00 | 23 | 7-12-2021 | .3000 % | E9 |
| ENCAS CASINAH | 00109505 | 01004771 | 00 | 7-02-2020 | 0.00 | 217,983.12 | 23 | 7-11-2022 | .3000 % | J6 |
| ENCAS CASINAH | 00109505 | 01004771 | 00 | 7-02-2020 | 1,312,173.22 | 0.00 | 23 | 7-11-2022 | .3000 % | J6 |
| FITRI PERMATASARI | 00109242 | 01002725 | 00 | 7-02-2020 | 0.00 | 617,504.36 | 23 | 7-06-2021 | .3000 % | JK |
| FITRI PERMATASARI | 00109242 | 01002725 | 00 | 7-02-2020 | 1,795,276.01 | 0.00 | 23 | 7-06-2021 | .3000 % | JK |
| HUSNI SUPRIYATNA | 00109450 | 01003221 | 00 | 7-02-2020 | 0.00 | 2,217,451.04 | 23 | 7-11-2022 | .3000 % | D3 |
| HUSNI SUPRIYATNA | 00109450 | 01003221 | 00 | 7-02-2020 | 2,332,548.96 | 0.00 | 23 | 7-11-2022 | .3000 % | D3 |
| ILIK | 00108435 | 01003341 | 00 | 7-02-2020 | 0.00 | 1,335,143.25 | 23 | 7-12-2021 | .3000 % | B6 |
| ILIK | 00108435 | 01003341 | 00 | 7-02-2020 | 3,287,156.75 | 0.00 | 23 | 7-12-2021 | .3000 % | B6 |
| JASITI | 00110016 | 01004414 | 00 | 7-02-2020 | 0.00 | 1,737,905.43 | 23 | 7-08-2022 | .3000 % | H5 |
| JASITI | 00110016 | 01004414 | 00 | 7-02-2020 | 2,634,270.08 | 0.00 | 23 | 7-08-2022 | .3000 % | H5 |
| MOCHAMAD JAMALUDIN | 00109808 | 01004043 | 00 | 7-02-2020 | 0.00 | 1,859,534.80 | 23 | 7-05-2022 | .3000 % | D3 |
| MOCHAMAD JAMALUDIN | 00109808 | 01004043 | 00 | 7-02-2020 | 2,938,265.20 | 0.00 | 23 | 7-05-2022 | .3000 % | D3 |
| ROHIM | 00110122 | 01004651 | 00 | 7-02-2020 | 0.00 | 321,829.17 | 23 | 7-10-2022 | .3000 % | H5 |
| ROHIM | 00110122 | 01004651 | 00 | 7-02-2020 | 847,937.96 | 0.00 | 23 | 7-10-2022 | .3000 % | H5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-02-2020 | 0.00 | 1,661,429.81 | 23 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-02-2020 | 4,188,570.19 | 0.00 | 23 | 7-06-2021 | .3000 % | E5 |
| RUKMANA | 00108861 | 01001933 | 00 | 7-02-2020 | 0.00 | 364,109.38 | 23 | 7-11-2020 | .3000 % | E1 |
| RUKMANA | 00108861 | 01001933 | 00 | 7-02-2020 | 1,902,590.62 | 0.00 | 23 | 7-11-2020 | .3000 % | E1 |
| SAHMAD | 00109612 | 01003595 | 00 | 7-02-2020 | 0.00 | 1,810,820.03 | 23 | 7-02-2022 | .3000 % | JK |
| SAHMAD | 00109612 | 01003595 | 00 | 7-02-2020 | 2,462,179.97 | 0.00 | 23 | 7-02-2022 | .3000 % | JK |
| SITI FATIMAH | 00108858 | 01003219 | 00 | 7-02-2020 | 0.00 | 368,723.77 | 23 | 7-11-2020 | .3000 % | D8 |
| SITI FATIMAH | 00108858 | 01003219 | 00 | 7-02-2020 | 2,532,176.23 | 0.00 | 23 | 7-11-2020 | .3000 % | D8 |
| SUTADI | 00108285 | 01000936 | 00 | 7-02-2020 | 0.00 | 56,465.74 | 23 | 7-02-2020 | .3000 % | SA |
| SUTADI | 00108285 | 01000936 | 00 | 7-02-2020 | 2,271,143.58 | 0.00 | 23 | 7-02-2020 | .3000 % | SA |
| AGUS SUGIANTO | 00109805 | 01004037 | 00 | 6-02-2020 | 0.00 | 958,120.26 | 24 | 6-05-2020 | .3000 % | E9 |
| AGUS SUGIANTO | 00109805 | 01004037 | 00 | 6-02-2020 | 13,041,879.74 | 0.00 | 24 | 6-05-2020 | .3000 % | E9 |
| AHMAD JAMAIN | 00109241 | 01004885 | 00 | 6-02-2020 | 0.00 | 1,823,939.42 | 24 | 6-12-2021 | .3000 % | I4 |
| AHMAD JAMAIN | 00109241 | 01004885 | 00 | 6-02-2020 | 3,601,160.58 | 0.00 | 24 | 6-12-2021 | .3000 % | I4 |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-02-2020 | 0.00 | 510,793.61 | 24 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-02-2020 | 4,822,606.39 | 0.00 | 24 | 6-07-2020 | .3000 % | CS |
| CASRIAH | 00104851 | 01002381 | 00 | 6-02-2020 | 0.00 | 1,332,192.81 | 24 | 6-03-2021 | .3000 % | AP |
| CASRIAH | 00104851 | 01002381 | 00 | 6-02-2020 | 5,743,770.97 | 0.00 | 24 | 6-03-2021 | .3000 % | AP |
| DUDI NURSYALAM | 00107825 | 01004766 | 00 | 6-02-2020 | 476,532.05 | 0.00 | 24 | 6-11-2021 | .3000 % | AG |
| JAVA BERTUELEF SITOMPUL | 00105716 | 01003337 | 00 | 6-02-2020 | 0.00 | 2,138,174.19 | 24 | 6-12-2024 | .3000 % | H7 |
| JAVA BERTUELEF SITOMPUL | 00105716 | 01003337 | 00 | 6-02-2020 | 1,056,325.81 | 0.00 | 24 | 6-12-2024 | .3000 % | H7 |
| KOMARI | 00109803 | 01004034 | 00 | 6-02-2020 | 13,368.13 | 0.00 | 24 | 6-05-2021 | .3000 % | D8 |
| MEI YOGI | 00109507 | 01003336 | 00 | 6-02-2020 | 0.00 | 789,190.10 | 24 | 6-12-2021 | .3000 % | EW |
| MEI YOGI | 00109507 | 01003336 | 00 | 6-02-2020 | 1,194,709.90 | 0.00 | 24 | 6-12-2021 | .3000 % | EW |
| NUROHIM ROJALI | 00108030 | 01004039 | 00 | 6-02-2020 | 0.00 | 278,730.92 | 24 | 6-05-2020 | .4000 % | DK |
| NUROHIM ROJALI | 00108030 | 01004039 | 00 | 6-02-2020 | 954,669.08 | 0.00 | 24 | 6-05-2020 | .4000 % | DK |
| UUN KURNIASIH | 00108321 | 01001003 | 00 | 6-02-2020 | 0.00 | 1,129,340.70 | 24 | 6-02-2022 | .3000 % | MF |
| UUN KURNIASIH | 00108321 | 01001003 | 00 | 6-02-2020 | 1,757,333.31 | 0.00 | 24 | 6-02-2022 | .3000 % | MF |
| AWALUDIN SUGIRI | 00109744 | 01003895 | 00 | 5-02-2020 | 0.00 | 1,693,755.70 | 25 | 5-04-2022 | .3000 % | E1 |
| AWALUDIN SUGIRI | 00109744 | 01003895 | 00 | 5-02-2020 | 2,801,844.30 | 0.00 | 25 | 5-04-2022 | .3000 % | E1 |
| DEDI SUPRIADI | 00110007 | 01004400 | 00 | 5-02-2020 | 0.00 | 741,868.66 | 25 | 5-08-2021 | .3000 % | AG |
| DEDI SUPRIADI | 00110007 | 01004400 | 00 | 5-02-2020 | 1,841,531.34 | 0.00 | 25 | 5-08-2021 | .3000 % | AG |

BERSAMBUNG DI HALAMAN 0017

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0017

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|--------------------------|--------------|----------|------|-----------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 S/D 30 HARI | | | | | | | | | | |
| IMAM TAUFIK | 00108477 | 01001287 | 00 | 5-02-2020 | 2,879,964.40 | 0.00 | 25 | 5-05-2020 | .3000 % | D1 |
| INING RATNI | 00109444 | 01003206 | 00 | 5-02-2020 | 0.00 | 1,021,738.65 | 25 | 5-11-2021 | .3000 % | E1 |
| INING RATNI | 00109444 | 01003206 | 00 | 5-02-2020 | 4,170,205.68 | 0.00 | 25 | 5-11-2021 | .3000 % | E1 |
| MUGIRI | 00110173 | 01004759 | 00 | 5-02-2020 | 0.00 | 562,431.70 | 25 | 5-11-2022 | .3000 % | M7 |
| MUGIRI | 00110173 | 01004759 | 00 | 5-02-2020 | 833,217.91 | 0.00 | 25 | 5-11-2022 | .3000 % | M7 |
| NANANG MULYANA | 00109102 | 01003734 | 00 | 5-02-2020 | 0.00 | 984,789.27 | 25 | 5-03-2021 | .3000 % | E9 |
| NANANG MULYANA | 00109102 | 01003734 | 00 | 5-02-2020 | 12,117,353.25 | 0.00 | 25 | 5-03-2021 | .3000 % | E9 |
| NANI RUSNANY | 00108417 | 01001172 | 00 | 5-02-2020 | 0.00 | 463,139.78 | 25 | 5-04-2021 | .3000 % | E9 |
| NANI RUSNANY | 00108417 | 01001172 | 00 | 5-02-2020 | 2,302,235.55 | 0.00 | 25 | 5-04-2021 | .3000 % | E9 |
| SUDIANTO | 00109743 | 01003896 | 00 | 5-02-2020 | 0.00 | 640,498.72 | 25 | 5-04-2022 | .3000 % | B6 |
| SUDIANTO | 00109743 | 01003896 | 00 | 5-02-2020 | 1,059,501.28 | 0.00 | 25 | 5-04-2022 | .3000 % | B6 |
| SUTIRA | 00107951 | 01002770 | 00 | 5-02-2020 | 2,124,871.55 | 0.00 | 25 | 5-07-2020 | .3000 % | B6 |
| YOSI PETRON MELA KURSE | 00109237 | 01002706 | 00 | 5-02-2020 | 0.00 | 271,059.17 | 25 | 5-06-2020 | .3000 % | D3 |
| YOSI PETRON MELA KURSE | 00109237 | 01002706 | 00 | 5-02-2020 | 2,073,940.83 | 0.00 | 25 | 5-06-2020 | .3000 % | D3 |
| ADE ROPII | 00106372 | 01001165 | 00 | 4-02-2020 | 0.00 | 1,043,971.94 | 26 | 4-04-2021 | .3000 % | B4 |
| ADE ROPII | 00106372 | 01001165 | 00 | 4-02-2020 | 3,267,356.62 | 0.00 | 26 | 4-04-2021 | .3000 % | B4 |
| AGUS SALIM | 00109393 | 01003079 | 00 | 4-02-2020 | 0.00 | 845,622.86 | 26 | 4-10-2021 | .3000 % | D3 |
| AGUS SALIM | 00109393 | 01003079 | 00 | 4-02-2020 | 1,546,077.14 | 0.00 | 26 | 4-10-2021 | .3000 % | D3 |
| DARYATI | 00108596 | 01003576 | 00 | 4-02-2020 | 0.00 | 57,394.51 | 26 | 4-02-2020 | .4000 % | DK |
| DARYATI | 00108596 | 01003576 | 00 | 4-02-2020 | 867,600.28 | 0.00 | 26 | 4-02-2020 | .4000 % | DK |
| JUHANDA | 00106132 | 01003451 | 00 | 4-02-2020 | 0.00 | 208,976.67 | 26 | 4-01-2021 | .3000 % | AP |
| JUHANDA | 00106132 | 01003451 | 00 | 4-02-2020 | 2,082,344.11 | 0.00 | 26 | 4-01-2021 | .3000 % | AP |
| MUHAMMAD YUSUF | 00109937 | 01004275 | 00 | 4-02-2020 | 0.00 | 1,036,411.22 | 26 | 4-07-2022 | .3000 % | F2 |
| MUHAMMAD YUSUF | 00109937 | 01004275 | 00 | 4-02-2020 | 1,675,533.03 | 0.00 | 26 | 4-07-2022 | .3000 % | F2 |
| NANA | 00109267 | 01002764 | 00 | 4-02-2020 | 0.00 | 96,611.40 | 26 | 4-07-2020 | .3000 % | UL |
| NANA | 00109267 | 01002764 | 00 | 4-02-2020 | 554,929.03 | 0.00 | 26 | 4-07-2020 | .3000 % | UL |
| OLIS NURJANAH | 00109607 | 01003577 | 00 | 4-02-2020 | 0.00 | 1,810,820.03 | 26 | 4-02-2022 | .3000 % | G4 |
| OLIS NURJANAH | 00109607 | 01003577 | 00 | 4-02-2020 | 2,462,179.97 | 0.00 | 26 | 4-02-2022 | .3000 % | G4 |
| RAMLI | 00108678 | 01001663 | 00 | 4-02-2020 | 0.00 | 725,852.53 | 26 | 4-08-2020 | .3000 % | F1 |
| RAMLI | 00108678 | 01001663 | 00 | 4-02-2020 | 4,796,347.47 | 0.00 | 26 | 4-08-2020 | .3000 % | F1 |
| SUPANDI | 00109606 | 01003575 | 00 | 4-02-2020 | 0.00 | 1,882,859.51 | 26 | 4-02-2021 | .3000 % | D3 |
| SUPANDI | 00109606 | 01003575 | 00 | 4-02-2020 | 6,579,622.55 | 0.00 | 26 | 4-02-2021 | .3000 % | D3 |
| SUWADI | 00109553 | 01003447 | 00 | 4-02-2020 | 0.00 | 801,008.99 | 26 | 4-01-2022 | .3000 % | JK |
| SUWADI | 00109553 | 01003447 | 00 | 4-02-2020 | 1,289,591.01 | 0.00 | 26 | 4-01-2022 | .3000 % | JK |
| UDIN MAHMUDIN | 00108688 | 01003727 | 00 | 4-02-2020 | 0.00 | 213,938.00 | 26 | 4-03-2020 | .3000 % | EW |
| UDIN MAHMUDIN | 00108688 | 01003727 | 00 | 4-02-2020 | 4,222,362.00 | 0.00 | 26 | 4-03-2020 | .3000 % | EW |
| UDIN SAMSUDIN | 00107615 | 01002696 | 00 | 4-02-2020 | 0.00 | 216,561.42 | 26 | 4-06-2020 | .3000 % | J3 |
| UDIN SAMSUDIN | 00107615 | 01002696 | 00 | 4-02-2020 | 1,933,438.58 | 0.00 | 26 | 4-06-2020 | .3000 % | J3 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-02-2020 | 0.00 | 77,848.50 | 27 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-02-2020 | 1,894,351.50 | 0.00 | 27 | 3-03-2020 | .3000 % | D8 |
| JUMARIAH | 00109319 | 01004864 | 00 | 3-02-2020 | 19,324.37 | 0.00 | 27 | 3-04-2020 | .4000 % | DK |
| KUSNANI | 00109314 | 01002875 | 00 | 3-02-2020 | 1,124,558.17 | 0.00 | 27 | 3-08-2020 | .3000 % | MF |
| MANIK RIZAL APRIYANTO | 00108441 | 01002571 | 00 | 3-02-2020 | 0.00 | 845,486.97 | 27 | 3-05-2021 | .3000 % | E1 |
| MANIK RIZAL APRIYANTO | 00108441 | 01002571 | 00 | 3-02-2020 | 2,144,113.03 | 0.00 | 27 | 3-05-2021 | .3000 % | E1 |
| RUDI SALAM NURUL SHABAH | 00109550 | 01003440 | 00 | 3-02-2020 | 0.00 | 1,513,214.11 | 27 | 3-01-2022 | .3000 % | AP |
| RUDI SALAM NURUL SHABAH | 00109550 | 01003440 | 00 | 3-02-2020 | 3,542,385.89 | 0.00 | 27 | 3-01-2022 | .3000 % | AP |
| RUSTAM | 00110119 | 01004636 | 00 | 3-02-2020 | 0.00 | 1,570,715.88 | 27 | 3-10-2022 | .3000 % | E1 |
| RUSTAM | 00110119 | 01004636 | 00 | 3-02-2020 | 2,013,641.86 | 0.00 | 27 | 3-10-2022 | .3000 % | E1 |
| SOHIB | 00108406 | 01001152 | 00 | 3-02-2020 | 0.00 | 550,134.03 | 27 | 3-04-2021 | .3000 % | D3 |

BERSAMBUNG DI HALAMAN 0018

BPR CAHAYA FAJAR BCFLNE DSPABLDC09 JAM: 16:40:43 TGL: 29-02-2020 HAL: 0018
 (END OF DAY) PAST DUE REPORT BY DURATION SYS: 29-02-2020 LN145K
 CABANG : 001 - KANTOR PUSAT OPERASIONAL
 MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|----------------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 0 S/D 30 HARI | | | | | | | | | | |
| SOHIB | 00108406 | 01001152 | 00 | 3-02-2020 | 1,729,865.97 | 0.00 | 27 | 3-04-2021 | .3000 % | D3 |
| SULAEMAN | 00109494 | 01003306 | 00 | 3-02-2020 | 0.00 | 545,135.36 | 27 | 3-12-2021 | .3000 % | B4 |
| SULAEMAN | 00109494 | 01003306 | 00 | 3-02-2020 | 889,864.64 | 0.00 | 27 | 3-12-2021 | .3000 % | B4 |
| UDIN | 00109800 | 01004026 | 00 | 3-02-2020 | 0.00 | 2,137,730.08 | 27 | 3-05-2022 | .3000 % | L1 |
| UDIN | 00109800 | 01004026 | 00 | 3-02-2020 | 3,377,869.92 | 0.00 | 27 | 3-05-2022 | .3000 % | L1 |
| WARDIKA | 00108544 | 01003441 | 00 | 3-02-2020 | 0.00 | 399,653.33 | 27 | 3-01-2021 | .3000 % | AG |
| WARDIKA | 00108544 | 01003441 | 00 | 3-02-2020 | 2,255,346.67 | 0.00 | 27 | 3-01-2021 | .3000 % | AG |
| AGUS SETIAWAN SITUMIANG | 00109926 | 01004264 | 00 | 2-02-2020 | 0.00 | 1,492,195.70 | 28 | 2-07-2023 | .3000 % | E9 |
| AGUS SETIAWAN SITUMIANG | 00109926 | 01004264 | 00 | 2-02-2020 | 1,772,217.59 | 0.00 | 28 | 2-07-2023 | .3000 % | E9 |
| ALI BAJURI | 00109439 | 01003190 | 00 | 2-02-2020 | 1,131,310.56 | 0.00 | 28 | 2-11-2021 | .3000 % | UL |
| CARSA | 00109186 | 01002566 | 00 | 2-02-2020 | 0.00 | 635,148.78 | 28 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-02-2020 | 1,501,351.22 | 0.00 | 28 | 2-05-2021 | .3000 % | D3 |
| DICKY NOER DIANSYAH | 00108214 | 01002345 | 00 | 2-02-2020 | 0.00 | 4,310,997.06 | 28 | 2-03-2021 | .3000 % | G4 |
| DICKY NOER DIANSYAH | 00108214 | 01002345 | 00 | 2-02-2020 | 13,241,802.94 | 0.00 | 28 | 2-03-2021 | .3000 % | G4 |
| ENGKOS | 00108162 | 01004263 | 00 | 2-02-2020 | 452,486.04 | 0.00 | 28 | 2-07-2022 | .3000 % | D1 |
| ERA WATI | 00203898 | 01004626 | 00 | 2-02-2020 | 0.00 | 106,954.44 | 28 | 2-04-2020 | .4000 % | AS |
| ERA WATI | 00203898 | 01004626 | 00 | 2-02-2020 | 513,045.56 | 0.00 | 28 | 2-04-2020 | .4000 % | AS |
| HENDRIZAL IWANA | 00108782 | 01001820 | 00 | 2-02-2020 | 0.00 | 361,883.67 | 28 | 2-10-2020 | .3000 % | F2 |
| HENDRIZAL IWANA | 00108782 | 01001820 | 00 | 2-02-2020 | 1,921,333.23 | 0.00 | 28 | 2-10-2020 | .3000 % | F2 |
| IBNU MALIK RIFAI | 00106740 | 01001408 | 00 | 2-02-2020 | 0.00 | 205,832.60 | 28 | 2-06-2020 | .3000 % | BH |
| IBNU MALIK RIFAI | 00106740 | 01001408 | 00 | 2-02-2020 | 2,249,767.40 | 0.00 | 28 | 2-06-2020 | .3000 % | BH |
| MASTURA | 00109152 | 01004265 | 00 | 2-02-2020 | 0.00 | 2,373,750.87 | 28 | 2-07-2021 | .3000 % | J6 |
| MASTURA | 00109152 | 01004265 | 00 | 2-02-2020 | 2,867,949.13 | 0.00 | 28 | 2-07-2021 | .3000 % | J6 |
| MUHAMMAD DIDI SUTARDI | 00108535 | 01001423 | 00 | 2-02-2020 | 20,989.71 | 0.00 | 28 | 2-06-2020 | .3000 % | F2 |
| MULYANI | 00203938 | 01004392 | 00 | 2-02-2020 | 100,594.88 | 0.00 | 28 | 2-02-2020 | .4000 % | AS |
| MUTAQIN | 00109047 | 01002229 | 00 | 2-02-2020 | 0.00 | 668,612.26 | 28 | 2-02-2021 | .3000 % | B6 |
| MUTAQIN | 00109047 | 01002229 | 00 | 2-02-2020 | 1,726,987.74 | 0.00 | 28 | 2-02-2021 | .3000 % | B6 |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-02-2020 | 0.00 | 342,157.14 | 29 | 1-08-2021 | .3000 % | B6 |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-02-2020 | 866,742.86 | 0.00 | 29 | 1-08-2021 | .3000 % | B6 |
| ICAH AISAH | 00109388 | 01003063 | 00 | 1-02-2020 | 0.00 | 385,024.69 | 29 | 1-10-2020 | .3000 % | D3 |
| ICAH AISAH | 00109388 | 01003063 | 00 | 1-02-2020 | 2,958,375.31 | 0.00 | 29 | 1-10-2020 | .3000 % | D3 |
| JUHRONI MULYANA | 00103620 | 01003869 | 00 | 1-02-2020 | 0.00 | 1,065,470.63 | 29 | 1-04-2022 | .3000 % | AP |
| JUHRONI MULYANA | 00103620 | 01003869 | 00 | 1-02-2020 | 2,387,153.77 | 0.00 | 29 | 1-04-2022 | .3000 % | AP |
| KARYA | 00105743 | 01002219 | 00 | 1-02-2020 | 0.00 | 36,562.22 | 29 | 1-02-2020 | .3000 % | D1 |
| KARYA | 00105743 | 01002219 | 00 | 1-02-2020 | 1,601,218.55 | 0.00 | 29 | 1-02-2020 | .3000 % | D1 |
| MUCHAMMAD NASHICHIN | 00110004 | 01004387 | 00 | 1-02-2020 | 0.00 | 2,414,676.98 | 29 | 1-08-2022 | .3000 % | EW |
| MUCHAMMAD NASHICHIN | 00110004 | 01004387 | 00 | 1-02-2020 | 3,381,344.67 | 0.00 | 29 | 1-08-2022 | .3000 % | EW |
| MUHAMAD NURKOLIS | 00108852 | 01001918 | 00 | 1-02-2020 | 0.00 | 1,068,030.73 | 29 | 1-11-2022 | .3000 % | G4 |
| SARIPUDIN | 00109733 | 01003868 | 00 | 1-02-2020 | 0.00 | 595,448.97 | 29 | 1-04-2022 | .3000 % | I4 |
| SARIPUDIN | 00109733 | 01003868 | 00 | 1-02-2020 | 1,210,151.03 | 0.00 | 29 | 1-04-2022 | .3000 % | I4 |
| TURIMA | 00109386 | 01003062 | 00 | 1-02-2020 | 0.00 | 1,706,818.76 | 29 | 1-10-2021 | .3000 % | F9 |
| TURIMA | 00109386 | 01003062 | 00 | 1-02-2020 | 2,529,381.24 | 0.00 | 29 | 1-10-2021 | .3000 % | F9 |
| TOTAL PER DURATION : 000875 ITEM | | | | | 1,246,667,938.32 | 629,770,489.53 | | | | |
| DURATION : 31 S/D 60 HARI | | | | | | | | | | |
| DJADJULI | 00101071 | 01003179 | 00 | 30-01-2020 | 0.00 | 7,247,252.49 | 31 | 30-10-2021 | .3000 % | H7 |
| DJADJULI | 00101071 | 01003179 | 00 | 30-01-2020 | 15,419,447.51 | 0.00 | 31 | 30-10-2021 | .3000 % | H7 |
| ADANG | 00109996 | 01004376 | 00 | 28-01-2020 | 0.00 | 917,052.92 | 33 | 29-07-2022 | .3000 % | E9 |
| ADANG | 00109996 | 01004376 | 00 | 28-01-2020 | 1,273,183.24 | 0.00 | 33 | 29-07-2022 | .3000 % | E9 |

BERSAMBUNG DI HALAMAN 0019

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|---------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 31 s/D 60 HARI | | | | | | | | | | |
| AMAN KARTAMAN | 00108341 | 01001031 | 00 | 28-01-2020 | 0.00 | 83,811.65 | 33 | 28-02-2020 | .3000 % | SA |
| AMAN KARTAMAN | 00108341 | 01001031 | 00 | 28-01-2020 | 2,531,145.08 | 0.00 | 33 | 28-02-2020 | .3000 % | SA |
| ASRONI | 00109597 | 01003551 | 00 | 28-01-2020 | 331,272.94 | 0.00 | 33 | 29-01-2022 | .3000 % | E9 |
| DIDI CASNADI | 00109658 | 01003717 | 00 | 28-01-2020 | 0.00 | 991,562.98 | 33 | 28-02-2023 | .3000 % | J6 |
| DIDI CASNADI | 00109658 | 01003717 | 00 | 28-01-2020 | 1,341,837.02 | 0.00 | 33 | 28-02-2023 | .3000 % | J6 |
| DJADJULI | 00101071 | 01003060 | 00 | 28-01-2020 | 0.00 | 17,437,127.07 | 33 | 28-09-2021 | .3000 % | H7 |
| DJADJULI | 00101071 | 01003060 | 00 | 28-01-2020 | 39,229,572.93 | 0.00 | 33 | 28-09-2021 | .3000 % | H7 |
| ETI KURNIAWATI | 00110165 | 01004738 | 00 | 28-01-2020 | 0.00 | 593,234.33 | 33 | 30-10-2022 | .3000 % | B6 |
| ETI KURNIAWATI | 00110165 | 01004738 | 00 | 28-01-2020 | 729,065.67 | 0.00 | 33 | 30-10-2022 | .3000 % | B6 |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-01-2020 | 0.00 | 610,328.71 | 33 | 28-04-2020 | .3000 % | L7 |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-01-2020 | 7,278,571.29 | 0.00 | 33 | 28-04-2020 | .3000 % | L7 |
| IQBAL ZAFAR | 00109867 | 01004165 | 00 | 28-01-2020 | 1,003,962.83 | 0.00 | 33 | 31-05-2022 | .3000 % | EW |
| KARTIKA DEWI | 00109492 | 01003304 | 00 | 28-01-2020 | 0.00 | 1,096,383.37 | 33 | 28-11-2020 | .3000 % | B6 |
| KARTIKA DEWI | 00109492 | 01003304 | 00 | 28-01-2020 | 6,103,716.63 | 0.00 | 33 | 28-11-2020 | .3000 % | B6 |
| MAMAN HERNAWAN | 00109917 | 01004251 | 00 | 28-01-2020 | 0.00 | 472,247.56 | 33 | 28-06-2022 | .3000 % | E9 |
| MAMAN HERNAWAN | 00109917 | 01004251 | 00 | 28-01-2020 | 759,603.11 | 0.00 | 33 | 28-06-2022 | .3000 % | E9 |
| MOHAMAD ZAENAL MUTTAQIN | 00109234 | 01002683 | 00 | 28-01-2020 | 31,087.56 | 0.00 | 33 | 28-05-2021 | .3000 % | H7 |
| MUMIN | 00109723 | 01003853 | 00 | 28-01-2020 | 0.00 | 199,145.24 | 33 | 28-03-2021 | .3000 % | E1 |
| MUMIN | 00109723 | 01003853 | 00 | 28-01-2020 | 444,050.36 | 0.00 | 33 | 28-03-2021 | .3000 % | E1 |
| NONO SUTARNO | 00108408 | 01003555 | 00 | 28-01-2020 | 0.00 | 1,115,368.72 | 33 | 30-01-2022 | .3000 % | F1 |
| NONO SUTARNO | 00108408 | 01003555 | 00 | 28-01-2020 | 2,623,065.64 | 0.00 | 33 | 30-01-2022 | .3000 % | F1 |
| SAMANI | 00105682 | 01004249 | 00 | 28-01-2020 | 0.00 | 1,031,744.78 | 33 | 28-06-2021 | .3000 % | MF |
| SAMANI | 00105682 | 01004249 | 00 | 28-01-2020 | 3,404,058.04 | 0.00 | 33 | 28-06-2021 | .3000 % | MF |
| SLAMET | 00109796 | 01004007 | 00 | 28-01-2020 | 0.00 | 1,289,684.01 | 33 | 30-04-2022 | .3000 % | B6 |
| SLAMET | 00109796 | 01004007 | 00 | 28-01-2020 | 1,570,115.99 | 0.00 | 33 | 30-04-2022 | .3000 % | B6 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-01-2020 | 0.00 | 2,319,605.45 | 33 | 30-01-2022 | .3000 % | F2 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-01-2020 | 3,858,194.55 | 0.00 | 33 | 30-01-2022 | .3000 % | F2 |
| SUMINTA | 00108829 | 01004856 | 00 | 28-01-2020 | 0.00 | 312,006.45 | 33 | 28-11-2021 | .4000 % | AS |
| SUMINTA | 00108829 | 01004856 | 00 | 28-01-2020 | 456,612.55 | 0.00 | 33 | 28-11-2021 | .4000 % | AS |
| SUPRAPTO | 00103913 | 01004617 | 00 | 28-01-2020 | 0.00 | 356,507.86 | 33 | 30-03-2020 | .4000 % | DK |
| SUPRAPTO | 00103913 | 01004617 | 00 | 28-01-2020 | 1,710,192.14 | 0.00 | 33 | 30-03-2020 | .4000 % | DK |
| UDIN MAHMUDIN | 00108688 | 01003859 | 00 | 28-01-2020 | 0.00 | 1,129,697.56 | 33 | 29-03-2022 | .3000 % | EW |
| UDIN MAHMUDIN | 00108688 | 01003859 | 00 | 28-01-2020 | 1,337,002.44 | 0.00 | 33 | 29-03-2022 | .3000 % | EW |
| UJUN ZULKARNAEN | 00108707 | 01003854 | 00 | 28-01-2020 | 72,914.59 | 0.00 | 33 | 28-03-2021 | .3000 % | E9 |
| YANI ANDRIYANI | 00106131 | 01001029 | 00 | 28-01-2020 | 1,214,635.06 | 0.00 | 33 | 28-10-2024 | .3000 % | CS |
| YENI NURNANINGSIH | 00110160 | 01004727 | 00 | 28-01-2020 | 0.00 | 1,264,936.73 | 33 | 28-10-2022 | .3000 % | E9 |
| YENI NURNANINGSIH | 00110160 | 01004727 | 00 | 28-01-2020 | 1,392,691.93 | 0.00 | 33 | 28-10-2022 | .3000 % | E9 |
| CASRIAH | 00104851 | 01002954 | 00 | 27-01-2020 | 0.00 | 3,385,577.44 | 34 | 27-08-2021 | .3000 % | AP |
| CASRIAH | 00104851 | 01002954 | 00 | 27-01-2020 | 10,972,522.56 | 0.00 | 34 | 27-08-2021 | .3000 % | AP |
| CHOIRUL ANAM | 00108914 | 01002019 | 00 | 27-01-2020 | 0.00 | 1,111,933.68 | 34 | 27-11-2022 | .3000 % | G4 |
| CHOIRUL ANAM | 00108914 | 01002019 | 00 | 27-01-2020 | 1,713,066.32 | 0.00 | 34 | 27-11-2022 | .3000 % | G4 |
| DADANG SISWANTO | 00108108 | 01002448 | 00 | 27-01-2020 | 0.00 | 1,123,143.78 | 34 | 27-03-2021 | .3000 % | B6 |
| DADANG SISWANTO | 00108108 | 01002448 | 00 | 27-01-2020 | 2,864,956.22 | 0.00 | 34 | 27-03-2021 | .3000 % | B6 |
| FENNY SILVIANI | 00109343 | 01002955 | 00 | 27-01-2020 | 0.00 | 755,671.46 | 34 | 27-08-2021 | .3000 % | JK |
| FENNY SILVIANI | 00109343 | 01002955 | 00 | 27-01-2020 | 1,586,028.54 | 0.00 | 34 | 27-08-2021 | .3000 % | JK |
| FRANGKY DIANTORO | 00108335 | 01001021 | 00 | 27-01-2020 | 0.00 | 71,639.52 | 34 | 27-02-2020 | .3000 % | D3 |
| FRANGKY DIANTORO | 00108335 | 01001021 | 00 | 27-01-2020 | 2,498,360.48 | 0.00 | 34 | 27-02-2020 | .3000 % | D3 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-01-2020 | 0.00 | 32,414.93 | 34 | 27-01-2020 | .3000 % | L7 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-01-2020 | 1,705,241.17 | 0.00 | 34 | 27-01-2020 | .3000 % | L7 |

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0020

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LNL45K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|---------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 31 s/D 60 HARI | | | | | | | | | | |
| JULI | 00106552 | 01002330 | 00 | 27-01-2020 | 0.00 | 332,002.09 | 34 | 27-02-2021 | .3000 % | E1 |
| JULI | 00106552 | 01002330 | 00 | 27-01-2020 | 983,397.91 | 0.00 | 34 | 27-02-2021 | .3000 % | E1 |
| LIZA TIONO | 00109309 | 01004148 | 00 | 27-01-2020 | 0.00 | 231,176.16 | 34 | 27-05-2020 | .3000 % | JK |
| LIZA TIONO | 00109309 | 01004148 | 00 | 27-01-2020 | 2,576,258.78 | 0.00 | 34 | 27-05-2020 | .3000 % | JK |
| MAMAN | 00109383 | 01003056 | 00 | 27-01-2020 | 0.00 | 1,638,507.52 | 34 | 27-09-2023 | .3000 % | B6 |
| MAMAN | 00109383 | 01003056 | 00 | 27-01-2020 | 1,194,892.48 | 0.00 | 34 | 27-09-2023 | .3000 % | B6 |
| SILVIA SANJAYA | 00109546 | 01003430 | 00 | 27-01-2020 | 0.00 | 968,695.77 | 34 | 27-12-2021 | .3000 % | JK |
| SILVIA SANJAYA | 00109546 | 01003430 | 00 | 27-01-2020 | 1,695,504.23 | 0.00 | 34 | 27-12-2021 | .3000 % | JK |
| SUPARDAN AJI | 00108337 | 01001023 | 00 | 27-01-2020 | 122,652.43 | 0.00 | 34 | 27-02-2020 | .3000 % | D3 |
| YANA | 00109909 | 01004243 | 00 | 27-01-2020 | 0.00 | 558,516.52 | 34 | 27-06-2021 | .3000 % | B6 |
| YANA | 00109909 | 01004243 | 00 | 27-01-2020 | 674,883.48 | 0.00 | 34 | 27-06-2021 | .3000 % | B6 |
| YULIANTO | 00110108 | 01004613 | 00 | 27-01-2020 | 0.00 | 1,210,460.78 | 34 | 27-09-2022 | .3000 % | UL |
| YULIANTO | 00110108 | 01004613 | 00 | 27-01-2020 | 1,547,339.22 | 0.00 | 34 | 27-09-2022 | .3000 % | UL |
| HERI USNADI | 00109905 | 01004239 | 00 | 26-01-2020 | 0.00 | 864,541.26 | 35 | 26-06-2022 | .3000 % | UL |
| HERI USNADI | 00109905 | 01004239 | 00 | 26-01-2020 | 1,251,058.74 | 0.00 | 35 | 26-06-2022 | .3000 % | UL |
| MISNA | 00109488 | 01003291 | 00 | 26-01-2020 | 0.00 | 642,686.29 | 35 | 26-11-2021 | .3000 % | E1 |
| MISNA | 00109488 | 01003291 | 00 | 26-01-2020 | 972,913.71 | 0.00 | 35 | 26-11-2021 | .3000 % | E1 |
| MUHAMAD HIKMAT KUSNAEDI | 00109183 | 01002550 | 00 | 26-01-2020 | 0.00 | 1,355,021.02 | 35 | 26-04-2021 | .3000 % | G4 |
| NENENG KURNANENGSIH | 00109487 | 01003288 | 00 | 26-01-2020 | 0.00 | 1,461,866.65 | 35 | 26-11-2021 | .3000 % | D1 |
| NENENG KURNANENGSIH | 00109487 | 01003288 | 00 | 26-01-2020 | 2,482,633.35 | 0.00 | 35 | 26-11-2021 | .3000 % | D1 |
| ROHADI | 00109718 | 01003843 | 00 | 26-01-2020 | 0.00 | 1,366,391.59 | 35 | 26-03-2022 | .3000 % | E1 |
| ROHADI | 00109718 | 01003843 | 00 | 26-01-2020 | 2,260,308.41 | 0.00 | 35 | 26-03-2022 | .3000 % | E1 |
| SUHERMAN | 00109433 | 01003174 | 00 | 26-01-2020 | 0.00 | 2,990,227.42 | 35 | 26-10-2023 | .3000 % | H7 |
| SUHERMAN | 00109433 | 01003174 | 00 | 26-01-2020 | 2,109,772.58 | 0.00 | 35 | 26-10-2023 | .3000 % | H7 |
| SUKATMA | 00110055 | 01004489 | 00 | 26-01-2020 | 0.00 | 2,479,703.12 | 35 | 26-08-2022 | .3000 % | D3 |
| SUKATMA | 00110055 | 01004489 | 00 | 26-01-2020 | 3,300,296.88 | 0.00 | 35 | 26-08-2022 | .3000 % | D3 |
| YENI SUPRIYANI | 00109432 | 01003173 | 00 | 26-01-2020 | 0.00 | 166,056.53 | 35 | 26-10-2020 | .3000 % | D1 |
| YENI SUPRIYANI | 00109432 | 01003173 | 00 | 26-01-2020 | 1,299,939.26 | 0.00 | 35 | 26-10-2020 | .3000 % | D1 |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-01-2020 | 0.00 | 39,318.25 | 35 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-01-2020 | 2,225,582.13 | 0.00 | 35 | 26-01-2020 | .3000 % | SA |
| DIDI AHMAD SUHADI | 00108373 | 01004363 | 00 | 25-01-2020 | 0.00 | 13,777,777.64 | 36 | 25-07-2020 | .3000 % | H7 |
| DIDI AHMAD SUHADI | 00108373 | 01004364 | 00 | 25-01-2020 | 0.00 | 21,562,405.91 | 36 | 25-07-2022 | .3000 % | H7 |
| DIDI AHMAD SUHADI | 00108373 | 01004364 | 00 | 25-01-2020 | 33,115,394.09 | 0.00 | 36 | 25-07-2022 | .3000 % | H7 |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-01-2020 | 0.00 | 3,255,000.00 | 36 | 25-02-2017 | .3000 % | CS |
| ENDI | 00109253 | 01002741 | 00 | 25-01-2020 | 0.00 | 90,616.52 | 36 | 25-06-2020 | .3000 % | B6 |
| ENDI | 00109253 | 01002741 | 00 | 25-01-2020 | 1,109,675.29 | 0.00 | 36 | 25-06-2020 | .3000 % | B6 |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-01-2020 | 0.00 | 2,750,607.42 | 36 | 25-10-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-01-2020 | 12,999,392.58 | 0.00 | 36 | 25-10-2020 | .3000 % | D9 |
| INDRA LESMANA | 00109008 | 01003694 | 00 | 25-01-2020 | 0.00 | 1,522,100.79 | 36 | 25-02-2022 | .3000 % | E9 |
| INDRA LESMANA | 00109008 | 01003694 | 00 | 25-01-2020 | 2,911,299.21 | 0.00 | 36 | 25-02-2022 | .3000 % | E9 |
| KADIR | 00104952 | 01003835 | 00 | 25-01-2020 | 0.00 | 545,264.57 | 36 | 25-03-2021 | .3000 % | AP |
| KADIR | 00104952 | 01003835 | 00 | 25-01-2020 | 1,779,735.43 | 0.00 | 36 | 25-03-2021 | .3000 % | AP |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-01-2020 | 0.00 | 329,605.40 | 36 | 25-09-2020 | .3000 % | BH |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-01-2020 | 1,501,694.60 | 0.00 | 36 | 25-09-2020 | .3000 % | BH |
| SUPARTI | 00108740 | 01003987 | 00 | 25-01-2020 | 0.00 | 167,265.33 | 36 | 25-04-2020 | .4000 % | AS |
| SUPARTI | 00108740 | 01003987 | 00 | 25-01-2020 | 572,734.67 | 0.00 | 36 | 25-04-2020 | .4000 % | AS |
| WAWAN SUHENDAR | 00108009 | 01002837 | 00 | 25-01-2020 | 0.00 | 650,313.27 | 36 | 25-07-2021 | .3000 % | E9 |
| WAWAN SUHENDAR | 00108009 | 01002837 | 00 | 25-01-2020 | 1,511,986.73 | 0.00 | 36 | 25-07-2021 | .3000 % | E9 |
| WAWAN SUHENDAR | 00108009 | 01003696 | 00 | 25-01-2020 | 0.00 | 2,336,183.85 | 36 | 25-02-2023 | .3000 % | E9 |

BERSAMBUNG DI HALAMAN 0021

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0021

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|---------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 31 s/D 60 HARI | | | | | | | | | | |
| WAWAN SUHENDAR | 00108009 | 01003696 | 00 | 25-01-2020 | 2,823,816.15 | 0.00 | 36 | 25-02-2023 | .3000 % | E9 |
| AAS SUGIYANTO | 00101224 | 01002007 | 00 | 24-01-2020 | 0.00 | 407,162.97 | 37 | 24-11-2020 | .3000 % | BH |
| AAS SUGIYANTO | 00101224 | 01002007 | 00 | 24-01-2020 | 1,585,937.03 | 0.00 | 37 | 24-11-2020 | .3000 % | BH |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-01-2020 | 0.00 | 83,195.04 | 37 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-01-2020 | 2,334,604.96 | 0.00 | 37 | 24-02-2020 | .3000 % | JK |
| MADNURI | 00109984 | 01004357 | 00 | 24-01-2020 | 0.00 | 886,356.09 | 37 | 24-07-2023 | .3000 % | B6 |
| MADNURI | 00109984 | 01004357 | 00 | 24-01-2020 | 877,678.95 | 0.00 | 37 | 24-07-2023 | .3000 % | B6 |
| MASTURA | 00109152 | 01002947 | 00 | 24-01-2020 | 915,609.35 | 0.00 | 37 | 24-08-2020 | .3000 % | J6 |
| MISRAI SUBAKTI | 00109823 | 01004131 | 00 | 24-01-2020 | 0.00 | 1,486,244.88 | 37 | 24-05-2022 | .3000 % | D3 |
| MISRAI SUBAKTI | 00109823 | 01004131 | 00 | 24-01-2020 | 1,597,155.12 | 0.00 | 37 | 24-05-2022 | .3000 % | D3 |
| MUHAROR | 00109787 | 01003978 | 00 | 24-01-2020 | 0.00 | 219,538.38 | 37 | 24-04-2021 | .3000 % | L1 |
| MUHAROR | 00109787 | 01003978 | 00 | 24-01-2020 | 1,282,091.79 | 0.00 | 37 | 24-04-2021 | .3000 % | L1 |
| SUDARTO | 00203537 | 01004600 | 00 | 24-01-2020 | 0.00 | 356,507.86 | 37 | 24-03-2020 | .4000 % | AS |
| SUDARTO | 00203537 | 01004600 | 00 | 24-01-2020 | 1,710,192.14 | 0.00 | 37 | 24-03-2020 | .4000 % | AS |
| TARNA | 00106142 | 01003982 | 00 | 24-01-2020 | 402,850.24 | 0.00 | 37 | 24-04-2021 | .3000 % | MF |
| CASITI | 00108122 | 01003526 | 00 | 23-01-2020 | 0.00 | 566,362.26 | 38 | 23-01-2021 | .3000 % | D8 |
| CASITI | 00108122 | 01003526 | 00 | 23-01-2020 | 1,920,737.74 | 0.00 | 38 | 23-01-2021 | .3000 % | D8 |
| DIAH MEGAWATI | 00109179 | 01002531 | 00 | 23-01-2020 | 0.00 | 11,963,737.95 | 38 | 23-04-2023 | .3000 % | H7 |
| DIAH MEGAWATI | 00109179 | 01002531 | 00 | 23-01-2020 | 13,869,662.05 | 0.00 | 38 | 23-04-2023 | .3000 % | H7 |
| EFI AGUSTINI | 00108580 | 01002942 | 00 | 23-01-2020 | 0.00 | 1,152,001.32 | 38 | 23-08-2021 | .3000 % | B6 |
| EFI AGUSTINI | 00108580 | 01002942 | 00 | 23-01-2020 | 2,236,198.68 | 0.00 | 38 | 23-08-2021 | .3000 % | B6 |
| JANI | 00108443 | 01001225 | 00 | 23-01-2020 | 0.00 | 387,401.88 | 38 | 23-04-2021 | .3000 % | E9 |
| TEGUH SANTOSA | 00109160 | 01004351 | 00 | 23-01-2020 | 0.00 | 722,660.05 | 38 | 23-07-2021 | .3000 % | E9 |
| TEGUH SANTOSA | 00109160 | 01004351 | 00 | 23-01-2020 | 2,344,023.59 | 0.00 | 38 | 23-07-2021 | .3000 % | E9 |
| WAWAN SUHENDAR | 00108009 | 01004126 | 00 | 23-01-2020 | 0.00 | 64,002.92 | 38 | 23-05-2021 | .3000 % | E9 |
| WAWAN SUHENDAR | 00108009 | 01004126 | 00 | 23-01-2020 | 1,860,609.64 | 0.00 | 38 | 23-05-2021 | .3000 % | E9 |
| CAHYONO | 00107131 | 01000750 | 00 | 22-01-2020 | 0.00 | 1,083,706.50 | 39 | 22-12-2020 | .3000 % | BH |
| CAHYONO | 00107131 | 01000750 | 00 | 22-01-2020 | 4,074,836.61 | 0.00 | 39 | 22-12-2020 | .3000 % | BH |
| DADY SUPRIYADI | 00109586 | 01003522 | 00 | 22-01-2020 | 0.00 | 675,864.60 | 39 | 22-01-2022 | .3000 % | AP |
| DADY SUPRIYADI | 00109586 | 01003522 | 00 | 22-01-2020 | 1,356,135.40 | 0.00 | 39 | 22-01-2022 | .3000 % | AP |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-01-2020 | 0.00 | 2,066,666.46 | 39 | 22-06-2016 | .3000 % | CS |
| EYENG AHYAR | 00109478 | 01003275 | 00 | 22-01-2020 | 0.00 | 1,749,368.29 | 39 | 22-11-2021 | .3000 % | F1 |
| EYENG AHYAR | 00109478 | 01003275 | 00 | 22-01-2020 | 2,695,632.72 | 0.00 | 39 | 22-11-2021 | .3000 % | F1 |
| JUI HADIAWAN | 00109090 | 01002319 | 00 | 22-01-2020 | 0.00 | 387,494.08 | 39 | 22-02-2021 | .3000 % | UL |
| JUI HADIAWAN | 00109090 | 01002319 | 00 | 22-01-2020 | 1,190,305.92 | 0.00 | 39 | 22-02-2021 | .3000 % | UL |
| RAMLI | 00108994 | 01004481 | 00 | 22-01-2020 | 0.00 | 1,186,604.04 | 39 | 22-08-2023 | .3000 % | D8 |
| RAMLI | 00108994 | 01004481 | 00 | 22-01-2020 | 1,321,795.96 | 0.00 | 39 | 22-08-2023 | .3000 % | D8 |
| SUARTIN | 00109848 | 01004115 | 00 | 22-01-2020 | 0.00 | 5,071,487.98 | 39 | 22-05-2024 | .3000 % | H7 |
| SUARTIN | 00109848 | 01004115 | 00 | 22-01-2020 | 3,178,512.02 | 0.00 | 39 | 22-05-2024 | .3000 % | H7 |
| SUKETI | 00108583 | 01001541 | 00 | 22-01-2020 | 0.00 | 738,696.51 | 39 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-01-2020 | 2,746,303.49 | 0.00 | 39 | 22-06-2021 | .3000 % | UL |
| SUWANDI | 00109423 | 01003144 | 00 | 22-01-2020 | 0.00 | 542,017.16 | 39 | 22-10-2021 | .3000 % | D8 |
| SUWANDI | 00109423 | 01003144 | 00 | 22-01-2020 | 1,574,682.84 | 0.00 | 39 | 22-10-2021 | .3000 % | D8 |
| AANG SUBARJAH | 00109338 | 01002931 | 00 | 21-01-2020 | 0.00 | 557,869.10 | 40 | 21-08-2020 | .3000 % | D3 |
| AANG SUBARJAH | 00109338 | 01002931 | 00 | 21-01-2020 | 2,568,830.90 | 0.00 | 40 | 21-08-2020 | .3000 % | D3 |
| DJADJULI | 00101071 | 01001525 | 00 | 21-01-2020 | 0.00 | 2,428,323.07 | 40 | 21-06-2020 | .3000 % | H7 |
| DJADJULI | 00101071 | 01001525 | 00 | 21-01-2020 | 17,710,576.93 | 0.00 | 40 | 21-06-2020 | .3000 % | H7 |
| HADI WAHYUDI | 00109476 | 01003271 | 00 | 21-01-2020 | 0.00 | 1,590,402.38 | 40 | 21-11-2021 | .3000 % | B6 |
| HADI WAHYUDI | 00109476 | 01003271 | 00 | 21-01-2020 | 2,095,097.62 | 0.00 | 40 | 21-11-2021 | .3000 % | B6 |

BERSAMBUNG DI HALAMAN 0022

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|---------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 31 S/D 60 HARI | | | | | | | | | | |
| RUMINI | 00108453 | 01001242 | 00 | 21-01-2020 | 0.00 | 4,710,832.46 | 40 | 21-04-2022 | .3000 % | A6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-01-2020 | 6,622,467.54 | 0.00 | 40 | 21-04-2022 | .3000 % | A6 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-01-2020 | 0.00 | 516,456.04 | 40 | 21-12-2021 | .3000 % | D8 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-01-2020 | 799,043.96 | 0.00 | 40 | 21-12-2021 | .3000 % | D8 |
| TUSRINA | 00108565 | 01003421 | 00 | 21-01-2020 | 0.00 | 1,057,928.16 | 40 | 21-12-2021 | .3000 % | D8 |
| TUSRINA | 00108565 | 01003421 | 00 | 21-01-2020 | 1,703,271.84 | 0.00 | 40 | 21-12-2021 | .3000 % | D8 |
| WASLIM | 00109583 | 01003515 | 00 | 21-01-2020 | 0.00 | 1,062,835.10 | 40 | 21-01-2021 | .3000 % | EW |
| WASLIM | 00109583 | 01003515 | 00 | 21-01-2020 | 4,426,313.72 | 0.00 | 40 | 21-01-2021 | .3000 % | EW |
| AHMAD | 00109370 | 01003033 | 00 | 20-01-2020 | 0.00 | 640,109.43 | 41 | 20-09-2021 | .3000 % | B6 |
| AHMAD | 00109370 | 01003033 | 00 | 20-01-2020 | 1,239,341.88 | 0.00 | 41 | 20-09-2021 | .3000 % | B6 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-01-2020 | 0.00 | 14,430,500.00 | 41 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-01-2020 | 0.00 | 190,703.46 | 41 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-01-2020 | 2,200,996.54 | 0.00 | 41 | 20-04-2020 | .3000 % | D8 |
| DIDI AHMAD SUHADI | 00108373 | 01003817 | 00 | 20-01-2020 | 0.00 | 4,860,448.54 | 41 | 20-03-2021 | .3000 % | H7 |
| DIDI AHMAD SUHADI | 00108373 | 01003817 | 00 | 20-01-2020 | 21,486,661.17 | 0.00 | 41 | 20-03-2021 | .3000 % | H7 |
| DIDI SUTARDI | 00108751 | 01001778 | 00 | 20-01-2020 | 0.00 | 1,538,503.43 | 41 | 20-09-2021 | .3000 % | D3 |
| DIDI SUTARDI | 00108751 | 01001778 | 00 | 20-01-2020 | 3,011,496.57 | 0.00 | 41 | 20-09-2021 | .3000 % | D3 |
| GUNAWAN | 00108528 | 01002092 | 00 | 20-01-2020 | 0.00 | 2,908,558.15 | 41 | 20-12-2021 | .3000 % | YT |
| GUNAWAN | 00108528 | 01002092 | 00 | 20-01-2020 | 4,826,441.85 | 0.00 | 41 | 20-12-2021 | .3000 % | YT |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-01-2020 | 0.00 | 138,148.47 | 41 | 20-02-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-01-2020 | 3,407,351.53 | 0.00 | 41 | 20-02-2020 | .3000 % | D9 |
| JAMALLUDIN | 00108345 | 01002820 | 00 | 20-01-2020 | 1,485,618.62 | 0.00 | 41 | 20-07-2022 | .3000 % | E9 |
| MAHMUD AL QUSAERI | 00101859 | 01003811 | 00 | 20-01-2020 | 0.00 | 730,374.48 | 41 | 20-03-2022 | .3000 % | F1 |
| MAHMUD AL QUSAERI | 00101859 | 01003811 | 00 | 20-01-2020 | 1,318,542.51 | 0.00 | 41 | 20-03-2022 | .3000 % | F1 |
| OSID | 00108830 | 01001882 | 00 | 20-01-2020 | 0.00 | 966,416.81 | 41 | 20-10-2020 | .3000 % | D1 |
| OSID | 00108830 | 01001882 | 00 | 20-01-2020 | 3,916,883.19 | 0.00 | 41 | 20-10-2020 | .3000 % | D1 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-01-2020 | 0.00 | 900,518.94 | 42 | 19-06-2021 | .3000 % | D3 |
| DWI WURI PURWANDARI | 00106499 | 01003651 | 00 | 19-01-2020 | 0.00 | 88,982.48 | 42 | 19-02-2020 | .4000 % | DK |
| DWI WURI PURWANDARI | 00106499 | 01003651 | 00 | 19-01-2020 | 651,017.52 | 0.00 | 42 | 19-02-2020 | .4000 % | DK |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-01-2020 | 0.00 | 770,452.45 | 42 | 19-11-2021 | .3000 % | RP |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-01-2020 | 1,821,542.07 | 0.00 | 42 | 19-11-2021 | .3000 % | RP |
| FARAH ELI FASICHA | 00108311 | 01004809 | 00 | 19-01-2020 | 0.00 | 19,274,043.55 | 42 | 19-11-2024 | .3000 % | L7 |
| FARAH ELI FASICHA | 00108311 | 01004809 | 00 | 19-01-2020 | 11,392,656.45 | 0.00 | 42 | 19-11-2024 | .3000 % | L7 |
| GERAL AL HAFIZ | 00109291 | 01002819 | 00 | 19-01-2020 | 0.00 | 1,055,770.54 | 42 | 19-07-2021 | .3000 % | D3 |
| GERAL AL HAFIZ | 00109291 | 01002819 | 00 | 19-01-2020 | 2,934,229.46 | 0.00 | 42 | 19-07-2021 | .3000 % | D3 |
| IKIN SADIKIN | 00109537 | 01003401 | 00 | 19-01-2020 | 0.00 | 3,237,194.40 | 42 | 19-12-2022 | .3000 % | F2 |
| IKIN SADIKIN | 00109537 | 01003401 | 00 | 19-01-2020 | 4,202,805.60 | 0.00 | 42 | 19-12-2022 | .3000 % | F2 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-01-2020 | 0.00 | 37,436.52 | 42 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-01-2020 | 1,969,410.18 | 0.00 | 42 | 19-01-2020 | .3000 % | E1 |
| SAMAN | 00200402 | 01001224 | 00 | 19-01-2020 | 0.00 | 305,119.13 | 42 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-01-2020 | 3,639,380.87 | 0.00 | 42 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-01-2020 | 0.00 | 476,990.46 | 42 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-01-2020 | 1,875,809.54 | 0.00 | 42 | 19-09-2020 | .3000 % | F2 |
| ASEP SAEPUDIN | 00109686 | 01003794 | 00 | 18-01-2020 | 0.00 | 1,494,491.33 | 43 | 18-03-2022 | .3000 % | E1 |
| ASEP SAEPUDIN | 00109686 | 01003794 | 00 | 18-01-2020 | 2,472,208.67 | 0.00 | 43 | 18-03-2022 | .3000 % | E1 |
| DODI ANDRIANTO | 00108242 | 01003388 | 00 | 18-01-2020 | 0.00 | 482,956.32 | 43 | 18-12-2021 | .3000 % | AG |
| DODI ANDRIANTO | 00108242 | 01003388 | 00 | 18-01-2020 | 1,253,209.68 | 0.00 | 43 | 18-12-2021 | .3000 % | AG |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-01-2020 | 0.00 | 1,366,391.59 | 43 | 18-03-2022 | .3000 % | B6 |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-01-2020 | 2,260,308.41 | 0.00 | 43 | 18-03-2022 | .3000 % | B6 |

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|---------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 31 S/D 60 HARI | | | | | | | | | | |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-01-2020 | 0.00 | 544,324.70 | 43 | 18-01-2021 | .3000 % | YT |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-01-2020 | 997,375.30 | 0.00 | 43 | 18-01-2021 | .3000 % | YT |
| MIMIN TARMINA | 00108136 | 01003133 | 00 | 18-01-2020 | 0.00 | 334,243.57 | 43 | 18-10-2021 | .3000 % | D8 |
| MIMIN TARMINA | 00108136 | 01003133 | 00 | 18-01-2020 | 971,056.43 | 0.00 | 43 | 18-10-2021 | .3000 % | D8 |
| NINIK ERTININGSIH | 00109694 | 01003799 | 00 | 18-01-2020 | 0.00 | 7,668,246.58 | 43 | 18-03-2024 | .3000 % | BH |
| NINIK ERTININGSIH | 00109694 | 01003799 | 00 | 18-01-2020 | 5,665,053.42 | 0.00 | 43 | 18-03-2024 | .3000 % | BH |
| SUWENI | 00108247 | 01000855 | 00 | 18-01-2020 | 0.00 | 275,182.42 | 43 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-01-2020 | 13,532,285.84 | 0.00 | 43 | 18-01-2020 | .3000 % | E6 |
| UU JUARNA | 00109535 | 01003390 | 00 | 18-01-2020 | 0.00 | 244,516.31 | 43 | 18-12-2021 | .3000 % | EW |
| UU JUARNA | 00109535 | 01003390 | 00 | 18-01-2020 | 1,389,666.45 | 0.00 | 43 | 18-12-2021 | .3000 % | EW |
| YUNIA | 00109154 | 01003023 | 00 | 18-01-2020 | 0.00 | 1,583,947.09 | 43 | 18-09-2021 | .3000 % | M1 |
| YUNIA | 00109154 | 01003023 | 00 | 18-01-2020 | 4,338,352.91 | 0.00 | 43 | 18-09-2021 | .3000 % | M1 |
| DEDI SUSANTO | 00108629 | 01001596 | 00 | 17-01-2020 | 0.00 | 401,402.12 | 44 | 17-07-2020 | .3000 % | UL |
| DEDI SUSANTO | 00108629 | 01001596 | 00 | 17-01-2020 | 2,140,297.88 | 0.00 | 44 | 17-07-2020 | .3000 % | UL |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-01-2020 | 0.00 | 76,457.80 | 44 | 17-01-2020 | .4000 % | AS |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-01-2020 | 1,155,769.37 | 0.00 | 44 | 17-01-2020 | .4000 % | AS |
| NURUDIN | 00109532 | 01003382 | 00 | 17-01-2020 | 0.00 | 1,729,393.12 | 44 | 17-12-2021 | .3000 % | B6 |
| NURUDIN | 00109532 | 01003382 | 00 | 17-01-2020 | 4,048,406.88 | 0.00 | 44 | 17-12-2021 | .3000 % | B6 |
| SAPTONO | 00108507 | 01001348 | 00 | 17-01-2020 | 0.00 | 205,553.67 | 44 | 17-05-2020 | .3000 % | SA |
| SAPTONO | 00108507 | 01001348 | 00 | 17-01-2020 | 1,663,246.33 | 0.00 | 44 | 17-05-2020 | .3000 % | SA |
| CARDI | 00109469 | 01003261 | 00 | 16-01-2020 | 0.00 | 1,608,068.28 | 45 | 16-11-2021 | .3000 % | E1 |
| CARDI | 00109469 | 01003261 | 00 | 16-01-2020 | 2,730,831.72 | 0.00 | 45 | 16-11-2021 | .3000 % | E1 |
| EPIN SUGIANTORO | 00109778 | 01003949 | 00 | 16-01-2020 | 0.00 | 526,873.31 | 45 | 16-04-2022 | .3000 % | E9 |
| EPIN SUGIANTORO | 00109778 | 01003949 | 00 | 16-01-2020 | 695,926.69 | 0.00 | 45 | 16-04-2022 | .3000 % | E9 |
| GUNAWAN | 00108528 | 01002801 | 00 | 16-01-2020 | 0.00 | 1,721,279.71 | 45 | 16-07-2022 | .3000 % | YT |
| GUNAWAN | 00108528 | 01002801 | 00 | 16-01-2020 | 2,237,120.29 | 0.00 | 45 | 16-07-2022 | .3000 % | YT |
| MUHAMAD RADITYA NUGRAHA | 00109416 | 01003124 | 00 | 16-01-2020 | 0.00 | 760,597.10 | 45 | 16-10-2021 | .3000 % | UL |
| MUHAMAD RADITYA NUGRAHA | 00109416 | 01003124 | 00 | 16-01-2020 | 2,309,542.89 | 0.00 | 45 | 16-10-2021 | .3000 % | UL |
| AHMADI | 00109411 | 01003114 | 00 | 15-01-2020 | 0.00 | 919,463.09 | 46 | 15-10-2021 | .3000 % | EW |
| AHMADI | 00109411 | 01003114 | 00 | 15-01-2020 | 1,283,336.91 | 0.00 | 46 | 15-10-2021 | .3000 % | EW |
| ALFIK RODIAH | 00108633 | 01004683 | 00 | 15-01-2020 | 158,327.64 | 0.00 | 46 | 15-04-2020 | .4000 % | DK |
| BAGUS ARFANSYAH | 00109772 | 01003943 | 00 | 15-01-2020 | 0.00 | 819,947.14 | 46 | 15-04-2022 | .3000 % | K6 |
| BAGUS ARFANSYAH | 00109772 | 01003943 | 00 | 15-01-2020 | 1,295,652.86 | 0.00 | 46 | 15-04-2022 | .3000 % | K6 |
| BAMBANG SETIADI | 00109572 | 01003493 | 00 | 15-01-2020 | 0.00 | 1,457,620.41 | 46 | 15-01-2022 | .3000 % | D3 |
| BAMBANG SETIADI | 00109572 | 01003493 | 00 | 15-01-2020 | 1,719,479.59 | 0.00 | 46 | 15-01-2022 | .3000 % | D3 |
| HENI NURAENI | 00109958 | 01004311 | 00 | 15-01-2020 | 0.00 | 994,109.23 | 46 | 15-07-2021 | .3000 % | D9 |
| HENI NURAENI | 00109958 | 01004311 | 00 | 15-01-2020 | 2,467,590.77 | 0.00 | 46 | 15-07-2021 | .3000 % | D9 |
| HOLBEN SITUMORANG | 00108945 | 01002077 | 00 | 15-01-2020 | 0.00 | 468,542.92 | 46 | 15-12-2020 | .3000 % | F9 |
| HOLBEN SITUMORANG | 00108945 | 01002077 | 00 | 15-01-2020 | 1,848,157.08 | 0.00 | 46 | 15-12-2020 | .3000 % | F9 |
| KASIH | 00109685 | 01003785 | 00 | 15-01-2020 | 0.00 | 955,049.35 | 46 | 15-03-2022 | .3000 % | K5 |
| KASIH | 00109685 | 01003785 | 00 | 15-01-2020 | 1,219,950.65 | 0.00 | 46 | 15-03-2022 | .3000 % | K5 |
| MIMIN CASMINAH | 00109003 | 01002161 | 00 | 15-01-2020 | 0.00 | 1,279,103.82 | 46 | 15-01-2023 | .3000 % | H7 |
| MIMIN CASMINAH | 00109003 | 01002161 | 00 | 15-01-2020 | 1,393,143.41 | 0.00 | 46 | 15-01-2023 | .3000 % | H7 |
| MUHAMAD YUNUS | 00109413 | 01003117 | 00 | 15-01-2020 | 0.00 | 1,237,741.93 | 46 | 15-10-2021 | .3000 % | UL |
| MUHAMAD YUNUS | 00109413 | 01003117 | 00 | 15-01-2020 | 1,727,558.07 | 0.00 | 46 | 15-10-2021 | .3000 % | UL |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-01-2020 | 0.00 | 282,883.79 | 46 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-01-2020 | 1,467,116.21 | 0.00 | 46 | 15-08-2020 | .3000 % | YT |
| ADE ELIS KRISNAWATI | 00109681 | 01003778 | 00 | 14-01-2020 | 1,031,541.23 | 0.00 | 47 | 14-03-2023 | .3000 % | K5 |
| DITO SUSANTO | 00108169 | 01002397 | 00 | 14-01-2020 | 0.00 | 719,603.17 | 47 | 14-03-2021 | .3000 % | UL |

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|---------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 31 s/D 60 HARI | | | | | | | | | | |
| DITO SUSANTO | 00108169 | 01002397 | 00 | 14-01-2020 | 2,041,596.83 | 0.00 | 47 | 14-03-2021 | .3000 % | UL |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-01-2020 | 0.00 | 1,080,418.54 | 47 | 14-08-2020 | .3000 % | B4 |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-01-2020 | 5,126,281.46 | 0.00 | 47 | 14-08-2020 | .3000 % | B4 |
| FURQON PURNAWAN | 00105748 | 01002619 | 00 | 14-01-2020 | 0.00 | 684,820.42 | 47 | 14-05-2021 | .3000 % | AP |
| FURQON PURNAWAN | 00105748 | 01002619 | 00 | 14-01-2020 | 2,666,579.58 | 0.00 | 47 | 14-05-2021 | .3000 % | AP |
| ILMIYAH | 00108791 | 01002614 | 00 | 14-01-2020 | 0.00 | 1,543,265.19 | 47 | 14-05-2021 | .3000 % | B6 |
| ILMIYAH | 00108791 | 01002614 | 00 | 14-01-2020 | 3,781,734.81 | 0.00 | 47 | 14-05-2021 | .3000 % | B6 |
| KERIYANA | 00203700 | 01003488 | 00 | 14-01-2020 | 0.00 | 38,228.90 | 47 | 14-01-2020 | .4000 % | AS |
| KERIYANA | 00203700 | 01003488 | 00 | 14-01-2020 | 577,884.65 | 0.00 | 47 | 14-01-2020 | .4000 % | AS |
| MOHAMMAD ABDUH RACHMAN | 00109528 | 01003373 | 00 | 14-01-2020 | 0.00 | 2,224,945.69 | 47 | 14-12-2022 | .3000 % | D1 |
| MOHAMMAD ABDUH RACHMAN | 00109528 | 01003373 | 00 | 14-01-2020 | 2,162,554.31 | 0.00 | 47 | 14-12-2022 | .3000 % | D1 |
| ASEP YAYAN RAHMAYANA | 00108336 | 01004909 | 00 | 13-01-2020 | 220,897.27 | 0.00 | 48 | 13-04-2020 | .4000 % | DK |
| CASYANTO | 00109819 | 01004065 | 00 | 13-01-2020 | 0.00 | 1,579,580.46 | 48 | 13-05-2022 | .3000 % | E1 |
| CASYANTO | 00109819 | 01004065 | 00 | 13-01-2020 | 2,387,119.54 | 0.00 | 48 | 13-05-2022 | .3000 % | E1 |
| DJADJULI | 00101071 | 01003240 | 00 | 13-01-2020 | 0.00 | 18,787,340.81 | 48 | 13-11-2021 | .3000 % | H7 |
| DJADJULI | 00101071 | 01003240 | 00 | 13-01-2020 | 37,879,359.19 | 0.00 | 48 | 13-11-2021 | .3000 % | H7 |
| IDING HAMIDIN | 00109121 | 01002393 | 00 | 13-01-2020 | 0.00 | 147,384.21 | 48 | 13-03-2020 | .3000 % | E9 |
| IDING HAMIDIN | 00109121 | 01002393 | 00 | 13-01-2020 | 1,394,315.79 | 0.00 | 48 | 13-03-2020 | .3000 % | E9 |
| MAESAROH | 00108434 | 01001209 | 00 | 13-01-2020 | 0.00 | 168,063.06 | 48 | 13-04-2020 | .3000 % | B6 |
| MAESAROH | 00108434 | 01001209 | 00 | 13-01-2020 | 2,148,636.94 | 0.00 | 48 | 13-04-2020 | .3000 % | B6 |
| NANDA EKAWATI | 00109628 | 01003623 | 00 | 13-01-2020 | 0.00 | 2,610,756.70 | 48 | 13-02-2024 | .3000 % | H7 |
| NURMAJI | 00109107 | 01003242 | 00 | 13-01-2020 | 0.00 | 676,836.39 | 48 | 13-11-2021 | .3000 % | E1 |
| NURMAJI | 00109107 | 01003242 | 00 | 13-01-2020 | 988,163.61 | 0.00 | 48 | 13-11-2021 | .3000 % | E1 |
| RIDWAN | 00109679 | 01003773 | 00 | 13-01-2020 | 0.00 | 1,010,551.37 | 48 | 13-03-2022 | .3000 % | EW |
| RIDWAN | 00109679 | 01003773 | 00 | 13-01-2020 | 1,671,748.63 | 0.00 | 48 | 13-03-2022 | .3000 % | EW |
| SAMIYUDIN | 00107878 | 01003624 | 00 | 13-01-2020 | 0.00 | 268,935.84 | 48 | 13-08-2020 | .3000 % | EW |
| SAMIYUDIN | 00107878 | 01003624 | 00 | 13-01-2020 | 978,641.41 | 0.00 | 48 | 13-08-2020 | .3000 % | EW |
| ARIF MUHAEMIN SILAGA | 00109069 | 01002269 | 00 | 12-01-2020 | 0.00 | 1,363,735.52 | 49 | 12-02-2022 | .3000 % | L7 |
| ARIF MUHAEMIN SILAGA | 00109069 | 01002269 | 00 | 12-01-2020 | 2,979,045.47 | 0.00 | 49 | 12-02-2022 | .3000 % | L7 |
| CECEP SUPRIYATNO | 00108810 | 01001855 | 00 | 12-01-2020 | 0.00 | 755,176.83 | 49 | 12-10-2020 | .3000 % | E1 |
| CECEP SUPRIYATNO | 00108810 | 01001855 | 00 | 12-01-2020 | 3,386,523.17 | 0.00 | 49 | 12-10-2020 | .3000 % | E1 |
| DJADJULI | 00101071 | 01002499 | 00 | 12-01-2020 | 0.00 | 9,231,507.37 | 49 | 12-04-2021 | .3000 % | H7 |
| DJADJULI | 00101071 | 01002499 | 00 | 12-01-2020 | 28,546,292.63 | 0.00 | 49 | 12-04-2021 | .3000 % | H7 |
| MAESAROH | 00109765 | 01003931 | 00 | 12-01-2020 | 0.00 | 508,099.64 | 49 | 12-04-2021 | .3000 % | B6 |
| MAESAROH | 00109765 | 01003931 | 00 | 12-01-2020 | 869,980.04 | 0.00 | 49 | 12-04-2021 | .3000 % | B6 |
| MUKSIN | 00108845 | 01003768 | 00 | 12-01-2020 | 0.00 | 65,161.80 | 49 | 12-03-2022 | .3000 % | EW |
| MUKSIN | 00108845 | 01003768 | 00 | 12-01-2020 | 677,831.20 | 0.00 | 49 | 12-03-2022 | .3000 % | EW |
| RICKY VAHLEPI | 00109515 | 01003354 | 00 | 12-01-2020 | 0.00 | 1,813,614.55 | 49 | 12-12-2021 | .3000 % | YT |
| RICKY VAHLEPI | 00109515 | 01003354 | 00 | 12-01-2020 | 2,919,785.45 | 0.00 | 49 | 12-12-2021 | .3000 % | YT |
| AGUN GUNAWAN | 00109199 | 01002606 | 00 | 11-01-2020 | 0.00 | 1,424,874.81 | 50 | 11-05-2021 | .3000 % | B6 |
| AGUN GUNAWAN | 00109199 | 01002606 | 00 | 11-01-2020 | 3,132,925.19 | 0.00 | 50 | 11-05-2021 | .3000 % | B6 |
| IDANIA | 00204210 | 01004297 | 00 | 11-01-2020 | 0.00 | 50,552.80 | 50 | 11-01-2020 | .4000 % | AS |
| IDANIA | 00204210 | 01004297 | 00 | 11-01-2020 | 775,910.99 | 0.00 | 50 | 11-01-2020 | .4000 % | AS |
| RIDWAN | 00108153 | 01000619 | 00 | 11-01-2020 | 0.00 | 658,208.15 | 50 | 11-11-2020 | .3000 % | E1 |
| RIDWAN | 00108153 | 01000619 | 00 | 11-01-2020 | 2,649,568.51 | 0.00 | 50 | 11-11-2020 | .3000 % | E1 |
| ROBIAH | 00200612 | 01004170 | 00 | 11-01-2020 | 0.00 | 68,933.26 | 50 | 11-06-2020 | .4000 % | AS |
| ROBIAH | 00200612 | 01004170 | 00 | 11-01-2020 | 839,873.07 | 0.00 | 50 | 11-06-2020 | .4000 % | AS |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-01-2020 | 0.00 | 63,288,915.21 | 50 | 11-11-2016 | .3000 % | CS |
| SUNARTO | 00110085 | 01004556 | 00 | 11-01-2020 | 0.00 | 1,741,073.65 | 50 | 11-09-2022 | .3000 % | E1 |

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0025

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LNL45K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|---------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 31 s/D 60 HARI | | | | | | | | | | |
| SUNARTO | 00110085 | 01004556 | 00 | 11-01-2020 | 2,225,626.35 | 0.00 | 50 | 11-09-2022 | .3000 % | E1 |
| WAWAN HERMAWAN | 00106115 | 01004782 | 00 | 11-01-2020 | 0.00 | 1,004,048.27 | 50 | 11-11-2022 | .3000 % | AP |
| WAWAN HERMAWAN | 00106115 | 01004782 | 00 | 11-01-2020 | 1,187,151.73 | 0.00 | 50 | 11-11-2022 | .3000 % | AP |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-01-2020 | 0.00 | 975,488.77 | 51 | 10-07-2021 | .3000 % | D3 |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-01-2020 | 2,267,911.23 | 0.00 | 51 | 10-07-2021 | .3000 % | D3 |
| AHMAD | 00202048 | 01003479 | 00 | 10-01-2020 | 0.00 | 1,013,901.00 | 51 | 10-01-2022 | .3000 % | K6 |
| AHMAD | 00202048 | 01003479 | 00 | 10-01-2020 | 1,549,999.00 | 0.00 | 51 | 10-01-2022 | .3000 % | K6 |
| DIDI ASMADI | 00108235 | 01000813 | 00 | 10-01-2020 | 0.00 | 26,676.42 | 51 | 10-01-2020 | .3000 % | AP |
| DIDI ASMADI | 00108235 | 01000813 | 00 | 10-01-2020 | 1,635,821.05 | 0.00 | 51 | 10-01-2020 | .3000 % | AP |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-01-2020 | 0.00 | 3,616,666.46 | 51 | 10-02-2017 | .3000 % | CS |
| KUSDARTO | 00109402 | 01003101 | 00 | 10-01-2020 | 0.00 | 565,615.42 | 51 | 10-10-2020 | .3000 % | E1 |
| KUSDARTO | 00109402 | 01003101 | 00 | 10-01-2020 | 2,094,384.58 | 0.00 | 51 | 10-10-2020 | .3000 % | E1 |
| NANI HERNI | 00108691 | 01004057 | 00 | 10-01-2020 | 0.00 | 2,441,550.58 | 51 | 10-05-2024 | .3000 % | M1 |
| NANI HERNI | 00108691 | 01004057 | 00 | 10-01-2020 | 1,383,449.42 | 0.00 | 51 | 10-05-2024 | .3000 % | M1 |
| ADE DARMAWAN | 00109454 | 01003235 | 00 | 9-01-2020 | 0.00 | 1,462,463.61 | 52 | 9-11-2021 | .3000 % | D3 |
| ADE DARMAWAN | 00109454 | 01003235 | 00 | 9-01-2020 | 1,926,436.39 | 0.00 | 52 | 9-11-2021 | .3000 % | D3 |
| SUGENG | 00108548 | 01001457 | 00 | 9-01-2020 | 0.00 | 235,408.94 | 52 | 9-06-2020 | .3000 % | E9 |
| SUGENG | 00108548 | 01001457 | 00 | 9-01-2020 | 1,614,591.06 | 0.00 | 52 | 9-06-2020 | .3000 % | E9 |
| SUPRIATNA | 00110022 | 01004426 | 00 | 9-01-2020 | 0.00 | 1,701,754.62 | 52 | 9-08-2022 | .3000 % | YT |
| SUPRIATNA | 00110022 | 01004426 | 00 | 9-01-2020 | 2,264,945.38 | 0.00 | 52 | 9-08-2022 | .3000 % | YT |
| TARADI | 00109162 | 01002485 | 00 | 9-01-2020 | 0.00 | 701,557.99 | 52 | 9-04-2021 | .3000 % | E5 |
| TARADI | 00109162 | 01002485 | 00 | 9-01-2020 | 2,169,642.01 | 0.00 | 52 | 9-04-2021 | .3000 % | E5 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-01-2020 | 0.00 | 532,028.04 | 53 | 8-03-2021 | .3000 % | B6 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-01-2020 | 1,630,271.96 | 0.00 | 53 | 8-03-2021 | .3000 % | B6 |
| NURLELA | 00204330 | 01004657 | 00 | 8-01-2020 | 24,276.11 | 0.00 | 53 | 8-02-2020 | .4000 % | AS |
| NURMAJI | 00109107 | 01003750 | 00 | 8-01-2020 | 0.00 | 530,951.39 | 53 | 8-03-2021 | .3000 % | E1 |
| NURMAJI | 00109107 | 01003750 | 00 | 8-01-2020 | 1,364,948.61 | 0.00 | 53 | 8-03-2021 | .3000 % | E1 |
| SUGIARTI | 00109105 | 01003599 | 00 | 8-01-2020 | 0.00 | 74,122.14 | 53 | 8-02-2020 | .4000 % | DK |
| SUGIARTI | 00109105 | 01003599 | 00 | 8-01-2020 | 542,577.86 | 0.00 | 53 | 8-02-2020 | .4000 % | DK |
| ANDI AZIZ | 00108862 | 01001934 | 00 | 7-01-2020 | 0.00 | 359,351.73 | 54 | 7-11-2020 | .3000 % | BH |
| ANDI AZIZ | 00108862 | 01001934 | 00 | 7-01-2020 | 1,309,148.27 | 0.00 | 54 | 7-11-2020 | .3000 % | BH |
| ASEP IMAMMUDIN | 00109509 | 01003339 | 00 | 7-01-2020 | 0.00 | 522,450.67 | 54 | 7-12-2021 | .3000 % | E9 |
| ASEP IMAMMUDIN | 00109509 | 01003339 | 00 | 7-01-2020 | 1,210,567.69 | 0.00 | 54 | 7-12-2021 | .3000 % | E9 |
| HUSNI SUPRIYATNA | 00109450 | 01003221 | 00 | 7-01-2020 | 0.00 | 791,382.08 | 54 | 7-11-2022 | .3000 % | D3 |
| HUSNI SUPRIYATNA | 00109450 | 01003221 | 00 | 7-01-2020 | 2,287,157.28 | 0.00 | 54 | 7-11-2022 | .3000 % | D3 |
| ILIK | 00108435 | 01003341 | 00 | 7-01-2020 | 518,542.59 | 0.00 | 54 | 7-12-2021 | .3000 % | B6 |
| MOCHAMAD JAMALUDIN | 00109808 | 01004043 | 00 | 7-01-2020 | 0.00 | 1,910,542.53 | 54 | 7-05-2022 | .3000 % | D3 |
| MOCHAMAD JAMALUDIN | 00109808 | 01004043 | 00 | 7-01-2020 | 2,887,257.47 | 0.00 | 54 | 7-05-2022 | .3000 % | D3 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-01-2020 | 0.00 | 1,742,939.89 | 54 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-01-2020 | 4,107,060.11 | 0.00 | 54 | 7-06-2021 | .3000 % | E5 |
| RUKMANA | 00108861 | 01001933 | 00 | 7-01-2020 | 0.00 | 397,138.00 | 54 | 7-11-2020 | .3000 % | E1 |
| RUKMANA | 00108861 | 01001933 | 00 | 7-01-2020 | 1,869,562.00 | 0.00 | 54 | 7-11-2020 | .3000 % | E1 |
| SAHMAD | 00109612 | 01003595 | 00 | 7-01-2020 | 0.00 | 1,864,521.08 | 54 | 7-02-2022 | .3000 % | JK |
| SAHMAD | 00109612 | 01003595 | 00 | 7-01-2020 | 2,408,478.92 | 0.00 | 54 | 7-02-2022 | .3000 % | JK |
| SITI FATIMAH | 00108858 | 01003219 | 00 | 7-01-2020 | 2,375,102.15 | 0.00 | 54 | 7-11-2020 | .3000 % | D8 |
| SUTADI | 00108285 | 01000936 | 00 | 7-01-2020 | 0.00 | 111,617.24 | 54 | 7-02-2020 | .3000 % | SA |
| SUTADI | 00108285 | 01000936 | 00 | 7-01-2020 | 2,218,282.76 | 0.00 | 54 | 7-02-2020 | .3000 % | SA |
| AGUS SUGIANTO | 00109805 | 01004037 | 00 | 6-01-2020 | 0.00 | 1,187,224.43 | 55 | 6-05-2020 | .3000 % | E9 |
| AGUS SUGIANTO | 00109805 | 01004037 | 00 | 6-01-2020 | 12,812,775.57 | 0.00 | 55 | 6-05-2020 | .3000 % | E9 |

BERSAMBUNG DI HALAMAN 0026

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0026

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|---------------------------|--------------|----------|------|-----------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 31 s/D 60 HARI | | | | | | | | | | |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-01-2020 | 0.00 | 591,057.37 | 55 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-01-2020 | 4,742,342.63 | 0.00 | 55 | 6-07-2020 | .3000 % | CS |
| CASRIAH | 00104851 | 01002381 | 00 | 6-01-2020 | 0.00 | 1,417,135.60 | 55 | 6-03-2021 | .3000 % | AP |
| CASRIAH | 00104851 | 01002381 | 00 | 6-01-2020 | 5,658,828.18 | 0.00 | 55 | 6-03-2021 | .3000 % | AP |
| JAVA BERTUELEF SITOMPUL | 00105716 | 01003337 | 00 | 6-01-2020 | 0.00 | 2,157,803.01 | 55 | 6-12-2024 | .3000 % | H7 |
| JAVA BERTUELEF SITOMPUL | 00105716 | 01003337 | 00 | 6-01-2020 | 1,036,696.99 | 0.00 | 55 | 6-12-2024 | .3000 % | H7 |
| NUROHIM ROJALI | 00108030 | 01004039 | 00 | 6-01-2020 | 0.00 | 337,966.67 | 55 | 6-05-2020 | .4000 % | DK |
| NUROHIM ROJALI | 00108030 | 01004039 | 00 | 6-01-2020 | 895,433.33 | 0.00 | 55 | 6-05-2020 | .4000 % | DK |
| UUN KURNIASIH | 00108321 | 01001003 | 00 | 6-01-2020 | 0.00 | 1,163,883.79 | 55 | 6-02-2022 | .3000 % | MF |
| UUN KURNIASIH | 00108321 | 01001003 | 00 | 6-01-2020 | 1,722,790.22 | 0.00 | 55 | 6-02-2022 | .3000 % | MF |
| AWALUDIN SUGIRI | 00109744 | 01003895 | 00 | 5-01-2020 | 0.00 | 1,742,395.20 | 56 | 5-04-2022 | .3000 % | E1 |
| AWALUDIN SUGIRI | 00109744 | 01003895 | 00 | 5-01-2020 | 2,753,204.80 | 0.00 | 56 | 5-04-2022 | .3000 % | E1 |
| DEDI SUPRIADI | 00110007 | 01004400 | 00 | 5-01-2020 | 0.00 | 737,815.61 | 56 | 5-08-2021 | .3000 % | AG |
| DEDI SUPRIADI | 00110007 | 01004400 | 00 | 5-01-2020 | 1,809,011.64 | 0.00 | 56 | 5-08-2021 | .3000 % | AG |
| SUDIANTO | 00109743 | 01003896 | 00 | 5-01-2020 | 0.00 | 494,336.67 | 56 | 5-04-2022 | .3000 % | B6 |
| SUDIANTO | 00109743 | 01003896 | 00 | 5-01-2020 | 1,041,108.53 | 0.00 | 56 | 5-04-2022 | .3000 % | B6 |
| AGUS SALIM | 00109393 | 01003079 | 00 | 4-01-2020 | 0.00 | 877,412.55 | 57 | 4-10-2021 | .3000 % | D3 |
| AGUS SALIM | 00109393 | 01003079 | 00 | 4-01-2020 | 1,514,287.45 | 0.00 | 57 | 4-10-2021 | .3000 % | D3 |
| DARYATI | 00108596 | 01003576 | 00 | 4-01-2020 | 0.00 | 111,228.09 | 57 | 4-02-2020 | .4000 % | DK |
| DARYATI | 00108596 | 01003576 | 00 | 4-01-2020 | 813,771.91 | 0.00 | 57 | 4-02-2020 | .4000 % | DK |
| OLIS NURJANAH | 00109607 | 01003577 | 00 | 4-01-2020 | 0.00 | 1,864,521.08 | 57 | 4-02-2022 | .3000 % | G4 |
| OLIS NURJANAH | 00109607 | 01003577 | 00 | 4-01-2020 | 2,408,478.92 | 0.00 | 57 | 4-02-2022 | .3000 % | G4 |
| RAMLI | 00108678 | 01001663 | 00 | 4-01-2020 | 0.00 | 821,443.59 | 57 | 4-08-2020 | .3000 % | F1 |
| RAMLI | 00108678 | 01001663 | 00 | 4-01-2020 | 4,700,756.41 | 0.00 | 57 | 4-08-2020 | .3000 % | F1 |
| RUSMINAH | 00203801 | 01004272 | 00 | 4-01-2020 | 0.00 | 44,219.79 | 57 | 4-01-2020 | .4000 % | AS |
| RUSMINAH | 00203801 | 01004272 | 00 | 4-01-2020 | 678,708.56 | 0.00 | 57 | 4-01-2020 | .4000 % | AS |
| SUWADI | 00109553 | 01003447 | 00 | 4-01-2020 | 843,219.96 | 0.00 | 57 | 4-01-2022 | .3000 % | JK |
| UDIN SAMSUDIN | 00107615 | 01002696 | 00 | 4-01-2020 | 1,299,321.92 | 0.00 | 57 | 4-06-2020 | .3000 % | J3 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-01-2020 | 0.00 | 115,602.87 | 58 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-01-2020 | 1,856,597.13 | 0.00 | 58 | 3-03-2020 | .3000 % | D8 |
| MANIK RIZAL APRIYANTO | 00108441 | 01002571 | 00 | 3-01-2020 | 0.00 | 889,573.18 | 58 | 3-05-2021 | .3000 % | E1 |
| MANIK RIZAL APRIYANTO | 00108441 | 01002571 | 00 | 3-01-2020 | 2,100,026.82 | 0.00 | 58 | 3-05-2021 | .3000 % | E1 |
| ROBIAH | 00105616 | 01004524 | 00 | 3-01-2020 | 0.00 | 25,445.37 | 58 | 3-01-2020 | .4000 % | DK |
| ROBIAH | 00105616 | 01004524 | 00 | 3-01-2020 | 409,554.38 | 0.00 | 58 | 3-01-2020 | .4000 % | DK |
| RUDI SALAM NURUL SHABAH | 00109550 | 01003440 | 00 | 3-01-2020 | 0.00 | 1,565,328.52 | 58 | 3-01-2022 | .3000 % | AP |
| RUDI SALAM NURUL SHABAH | 00109550 | 01003440 | 00 | 3-01-2020 | 3,490,271.48 | 0.00 | 58 | 3-01-2022 | .3000 % | AP |
| SOHIB | 00108406 | 01001152 | 00 | 3-01-2020 | 0.00 | 581,687.68 | 58 | 3-04-2021 | .3000 % | D3 |
| SOHIB | 00108406 | 01001152 | 00 | 3-01-2020 | 1,698,312.32 | 0.00 | 58 | 3-04-2021 | .3000 % | D3 |
| SULAEMAN | 00109494 | 01003306 | 00 | 3-01-2020 | 0.00 | 563,432.32 | 58 | 3-12-2021 | .3000 % | B4 |
| SULAEMAN | 00109494 | 01003306 | 00 | 3-01-2020 | 871,567.68 | 0.00 | 58 | 3-12-2021 | .3000 % | B4 |
| UDIN | 00109800 | 01004026 | 00 | 3-01-2020 | 286,133.09 | 0.00 | 58 | 3-05-2022 | .3000 % | L1 |
| WARDIKA | 00108544 | 01003441 | 00 | 3-01-2020 | 0.00 | 430,107.48 | 58 | 3-01-2021 | .3000 % | AG |
| WARDIKA | 00108544 | 01003441 | 00 | 3-01-2020 | 2,224,892.52 | 0.00 | 58 | 3-01-2021 | .3000 % | AG |
| CARSA | 00109186 | 01002566 | 00 | 2-01-2020 | 0.00 | 667,893.80 | 59 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-01-2020 | 1,468,606.20 | 0.00 | 59 | 2-05-2021 | .3000 % | D3 |
| DICKY NOER DIANSYAH | 00108214 | 01002345 | 00 | 2-01-2020 | 0.00 | 4,574,905.78 | 59 | 2-03-2021 | .3000 % | G4 |
| DICKY NOER DIANSYAH | 00108214 | 01002345 | 00 | 2-01-2020 | 12,977,894.22 | 0.00 | 59 | 2-03-2021 | .3000 % | G4 |
| ERA WATI | 00203898 | 01004626 | 00 | 2-01-2020 | 330,907.78 | 0.00 | 59 | 2-04-2020 | .4000 % | AS |
| HENDRIZAL IWANA | 00108782 | 01001820 | 00 | 2-01-2020 | 0.00 | 399,455.98 | 59 | 2-10-2020 | .3000 % | F2 |

BERSAMBUNG DI HALAMAN 0027

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0027

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|----------------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| ----- | | | | | | | | | | |
| DURATION : 31 S/D 60 HARI | | | | | | | | | | |
| IBNU MALIK RIFAI | 00106740 | 01001408 | 00 | 2-01-2020 | 0.00 | 244,888.15 | 59 | 2-06-2020 | .3000 % | BH |
| IBNU MALIK RIFAI | 00106740 | 01001408 | 00 | 2-01-2020 | 2,210,711.85 | 0.00 | 59 | 2-06-2020 | .3000 % | BH |
| MUTAQIN | 00109047 | 01002229 | 00 | 2-01-2020 | 0.00 | 711,547.59 | 59 | 2-02-2021 | .3000 % | B6 |
| MUTAQIN | 00109047 | 01002229 | 00 | 2-01-2020 | 1,684,052.41 | 0.00 | 59 | 2-02-2021 | .3000 % | B6 |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-01-2020 | 0.00 | 357,203.63 | 60 | 1-08-2021 | .3000 % | B6 |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-01-2020 | 851,696.37 | 0.00 | 60 | 1-08-2021 | .3000 % | B6 |
| ICAH AISAH | 00109388 | 01003063 | 00 | 1-01-2020 | 0.00 | 424,971.90 | 60 | 1-10-2020 | .3000 % | D3 |
| ICAH AISAH | 00109388 | 01003063 | 00 | 1-01-2020 | 2,918,428.10 | 0.00 | 60 | 1-10-2020 | .3000 % | D3 |
| KARYA | 00105743 | 01002219 | 00 | 1-01-2020 | 0.00 | 72,301.96 | 60 | 1-02-2020 | .3000 % | D1 |
| KARYA | 00105743 | 01002219 | 00 | 1-01-2020 | 1,565,198.04 | 0.00 | 60 | 1-02-2020 | .3000 % | D1 |
| MUHAMAD NURKOLIS | 00108852 | 01001918 | 00 | 1-01-2020 | 0.00 | 1,092,253.44 | 60 | 1-11-2022 | .3000 % | G4 |
| SARIPUDIN | 00109733 | 01003868 | 00 | 1-01-2020 | 0.00 | 476,159.56 | 60 | 1-04-2022 | .3000 % | I4 |
| SARIPUDIN | 00109733 | 01003868 | 00 | 1-01-2020 | 1,192,347.69 | 0.00 | 60 | 1-04-2022 | .3000 % | I4 |
| TURIMA | 00109386 | 01003062 | 00 | 1-01-2020 | 0.00 | 1,768,179.31 | 60 | 1-10-2021 | .3000 % | F9 |
| TURIMA | 00109386 | 01003062 | 00 | 1-01-2020 | 2,468,020.69 | 0.00 | 60 | 1-10-2021 | .3000 % | F9 |
| TOTAL PER DURATION : 000411 ITEM | | | | | 663,545,592.12 | 397,552,915.01 | | | | |
| DURATION : 61 S/D 90 HARI | | | | | | | | | | |
| DJADJULI | 00101071 | 01003179 | 00 | 30-12-2019 | 0.00 | 7,514,931.21 | 62 | 30-10-2021 | .3000 % | H7 |
| DJADJULI | 00101071 | 01003179 | 00 | 30-12-2019 | 15,151,768.79 | 0.00 | 62 | 30-10-2021 | .3000 % | H7 |
| DIDI CASNADI | 00109658 | 01003717 | 00 | 28-12-2019 | 0.00 | 1,010,959.66 | 64 | 28-02-2023 | .3000 % | J6 |
| DIDI CASNADI | 00109658 | 01003717 | 00 | 28-12-2019 | 1,322,440.34 | 0.00 | 64 | 28-02-2023 | .3000 % | J6 |
| DJADJULI | 00101071 | 01003060 | 00 | 28-12-2019 | 0.00 | 18,118,145.11 | 64 | 28-09-2021 | .3000 % | H7 |
| DJADJULI | 00101071 | 01003060 | 00 | 28-12-2019 | 38,548,554.89 | 0.00 | 64 | 28-09-2021 | .3000 % | H7 |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-12-2019 | 0.00 | 755,390.41 | 64 | 28-04-2020 | .3000 % | L7 |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-12-2019 | 7,133,509.59 | 0.00 | 64 | 28-04-2020 | .3000 % | L7 |
| KARTIKA DEWI | 00109492 | 01003304 | 00 | 28-12-2019 | 0.00 | 1,187,365.07 | 64 | 28-11-2020 | .3000 % | B6 |
| KARTIKA DEWI | 00109492 | 01003304 | 00 | 28-12-2019 | 6,012,734.93 | 0.00 | 64 | 28-11-2020 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-12-2019 | 0.00 | 85,260.02 | 64 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-12-2019 | 4,826,084.39 | 0.00 | 64 | 28-12-2019 | .3000 % | B6 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-12-2019 | 0.00 | 2,391,577.74 | 64 | 30-01-2022 | .3000 % | F2 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-12-2019 | 3,786,222.26 | 0.00 | 64 | 30-01-2022 | .3000 % | F2 |
| SUPRAPTO | 00103913 | 01004617 | 00 | 28-12-2019 | 0.00 | 461,116.20 | 64 | 30-03-2020 | .4000 % | DK |
| SUPRAPTO | 00103913 | 01004617 | 00 | 28-12-2019 | 1,605,583.80 | 0.00 | 64 | 30-03-2020 | .4000 % | DK |
| CASRIAH | 00104851 | 01002954 | 00 | 27-12-2019 | 0.00 | 3,532,127.73 | 65 | 27-08-2021 | .3000 % | AP |
| CASRIAH | 00104851 | 01002954 | 00 | 27-12-2019 | 10,825,972.27 | 0.00 | 65 | 27-08-2021 | .3000 % | AP |
| CHOIRUL ANAM | 00108914 | 01002019 | 00 | 27-12-2019 | 0.00 | 1,136,242.92 | 65 | 27-11-2022 | .3000 % | G4 |
| CHOIRUL ANAM | 00108914 | 01002019 | 00 | 27-12-2019 | 1,688,757.08 | 0.00 | 65 | 27-11-2022 | .3000 % | G4 |
| DADANG SISWANTO | 00108108 | 01002448 | 00 | 27-12-2019 | 0.00 | 1,185,629.53 | 65 | 27-03-2021 | .3000 % | B6 |
| DADANG SISWANTO | 00108108 | 01002448 | 00 | 27-12-2019 | 2,802,470.47 | 0.00 | 65 | 27-03-2021 | .3000 % | B6 |
| FENNY SILVIANI | 00109343 | 01002955 | 00 | 27-12-2019 | 0.00 | 786,272.93 | 65 | 27-08-2021 | .3000 % | JK |
| FENNY SILVIANI | 00109343 | 01002955 | 00 | 27-12-2019 | 1,555,427.07 | 0.00 | 65 | 27-08-2021 | .3000 % | JK |
| FRANGKY DIANTORO | 00108335 | 01001021 | 00 | 27-12-2019 | 0.00 | 106,707.97 | 65 | 27-02-2020 | .3000 % | D3 |
| FRANGKY DIANTORO | 00108335 | 01001021 | 00 | 27-12-2019 | 2,463,292.03 | 0.00 | 65 | 27-02-2020 | .3000 % | D3 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-12-2019 | 0.00 | 64,222.27 | 65 | 27-01-2020 | .3000 % | L7 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-12-2019 | 1,673,277.73 | 0.00 | 65 | 27-01-2020 | .3000 % | L7 |
| JULI | 00106552 | 01002330 | 00 | 27-12-2019 | 0.00 | 352,222.24 | 65 | 27-02-2021 | .3000 % | E1 |
| JULI | 00106552 | 01002330 | 00 | 27-12-2019 | 963,177.76 | 0.00 | 65 | 27-02-2021 | .3000 % | E1 |
| MAMAN | 00109383 | 01003056 | 00 | 27-12-2019 | 0.00 | 200,623.01 | 65 | 27-09-2023 | .3000 % | B6 |

BERSAMBUNG DI HALAMAN 0028

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LNI45K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|---------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 61 S/D 90 HARI | | | | | | | | | | |
| MAMAN | 00109383 | 01003056 | 00 | 27-12-2019 | 1,172,183.09 | 0.00 | 65 | 27-09-2023 | .3000 % | B6 |
| SILVIA SANJAYA | 00109546 | 01003430 | 00 | 27-12-2019 | 0.00 | 1,000,324.38 | 65 | 27-12-2021 | .3000 % | JK |
| SILVIA SANJAYA | 00109546 | 01003430 | 00 | 27-12-2019 | 1,663,875.62 | 0.00 | 65 | 27-12-2021 | .3000 % | JK |
| YANA | 00109909 | 01004243 | 00 | 27-12-2019 | 0.00 | 580,752.70 | 65 | 27-06-2021 | .3000 % | B6 |
| YANA | 00109909 | 01004243 | 00 | 27-12-2019 | 652,647.30 | 0.00 | 65 | 27-06-2021 | .3000 % | B6 |
| HERI USNADI | 00109905 | 01004239 | 00 | 26-12-2019 | 0.00 | 886,259.41 | 66 | 26-06-2022 | .3000 % | UL |
| HERI USNADI | 00109905 | 01004239 | 00 | 26-12-2019 | 1,229,340.59 | 0.00 | 66 | 26-06-2022 | .3000 % | UL |
| MISNA | 00109488 | 01003291 | 00 | 26-12-2019 | 316,102.45 | 0.00 | 66 | 26-11-2021 | .3000 % | E1 |
| MUHAMAD HIKMAT KUSNAEDI | 00109183 | 01002550 | 00 | 26-12-2019 | 0.00 | 1,424,874.81 | 66 | 26-04-2021 | .3000 % | G4 |
| NENENG KURNANENGSIH | 00109487 | 01003288 | 00 | 26-12-2019 | 0.00 | 1,511,345.46 | 66 | 26-11-2021 | .3000 % | D1 |
| NENENG KURNANENGSIH | 00109487 | 01003288 | 00 | 26-12-2019 | 2,433,154.54 | 0.00 | 66 | 26-11-2021 | .3000 % | D1 |
| ROHADI | 00109718 | 01003843 | 00 | 26-12-2019 | 1,697,461.93 | 0.00 | 66 | 26-03-2022 | .3000 % | E1 |
| SUHERMAN | 00109433 | 01003174 | 00 | 26-12-2019 | 0.00 | 3,030,324.45 | 66 | 26-10-2023 | .3000 % | H7 |
| SUHERMAN | 00109433 | 01003174 | 00 | 26-12-2019 | 2,069,675.55 | 0.00 | 66 | 26-10-2023 | .3000 % | H7 |
| SUKATMA | 00110055 | 01004489 | 00 | 26-12-2019 | 2,039,209.00 | 0.00 | 66 | 26-08-2022 | .3000 % | D3 |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-12-2019 | 0.00 | 77,985.18 | 66 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-12-2019 | 2,188,714.82 | 0.00 | 66 | 26-01-2020 | .3000 % | SA |
| DIDI AHMAD SUHADI | 00108373 | 01004363 | 00 | 25-12-2019 | 0.00 | 13,333,333.20 | 67 | 25-07-2020 | .3000 % | H7 |
| DIDI AHMAD SUHADI | 00108373 | 01004364 | 00 | 25-12-2019 | 0.00 | 22,093,775.32 | 67 | 25-07-2022 | .3000 % | H7 |
| DIDI AHMAD SUHADI | 00108373 | 01004364 | 00 | 25-12-2019 | 32,584,024.68 | 0.00 | 67 | 25-07-2022 | .3000 % | H7 |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-12-2019 | 0.00 | 3,150,000.00 | 67 | 25-02-2017 | .3000 % | CS |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-12-2019 | 0.00 | 2,997,735.67 | 67 | 25-10-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-12-2019 | 12,752,264.33 | 0.00 | 67 | 25-10-2020 | .3000 % | D9 |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-12-2019 | 0.00 | 362,357.92 | 67 | 25-09-2020 | .3000 % | BH |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-12-2019 | 1,468,942.08 | 0.00 | 67 | 25-09-2020 | .3000 % | BH |
| SUPARTI | 00108740 | 01003987 | 00 | 25-12-2019 | 0.00 | 202,802.63 | 67 | 25-04-2020 | .4000 % | AS |
| SUPARTI | 00108740 | 01003987 | 00 | 25-12-2019 | 537,197.37 | 0.00 | 67 | 25-04-2020 | .4000 % | AS |
| AAS SUGIYANTO | 00101224 | 01002007 | 00 | 24-12-2019 | 0.00 | 439,772.24 | 68 | 24-11-2020 | .3000 % | BH |
| AAS SUGIYANTO | 00101224 | 01002007 | 00 | 24-12-2019 | 1,553,327.76 | 0.00 | 68 | 24-11-2020 | .3000 % | BH |
| FAISAL ABDau | 00108334 | 01001020 | 00 | 24-12-2019 | 0.00 | 123,723.34 | 68 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDau | 00108334 | 01001020 | 00 | 24-12-2019 | 2,294,076.66 | 0.00 | 68 | 24-02-2020 | .3000 % | JK |
| MISRAI SUBAKTI | 00109823 | 01004131 | 00 | 24-12-2019 | 0.00 | 1,522,066.93 | 68 | 24-05-2022 | .3000 % | D3 |
| MISRAI SUBAKTI | 00109823 | 01004131 | 00 | 24-12-2019 | 1,561,333.07 | 0.00 | 68 | 24-05-2022 | .3000 % | D3 |
| SUDARTO | 00203537 | 01004600 | 00 | 24-12-2019 | 90,839.25 | 0.00 | 68 | 24-03-2020 | .4000 % | AS |
| CASITI | 00108122 | 01003526 | 00 | 23-12-2019 | 0.00 | 604,165.01 | 69 | 23-01-2021 | .3000 % | D8 |
| CASITI | 00108122 | 01003526 | 00 | 23-12-2019 | 1,882,934.99 | 0.00 | 69 | 23-01-2021 | .3000 % | D8 |
| DAH MEGAWATI | 00109179 | 01002531 | 00 | 23-12-2019 | 0.00 | 12,177,732.50 | 69 | 23-04-2023 | .3000 % | H7 |
| DAH MEGAWATI | 00109179 | 01002531 | 00 | 23-12-2019 | 13,655,667.50 | 0.00 | 69 | 23-04-2023 | .3000 % | H7 |
| EFI AGUSTINI | 00108580 | 01002942 | 00 | 23-12-2019 | 0.00 | 1,197,980.96 | 69 | 23-08-2021 | .3000 % | B6 |
| EFI AGUSTINI | 00108580 | 01002942 | 00 | 23-12-2019 | 2,190,219.04 | 0.00 | 69 | 23-08-2021 | .3000 % | B6 |
| JANI | 00108443 | 01001225 | 00 | 23-12-2019 | 0.00 | 407,937.25 | 69 | 23-04-2021 | .3000 % | E9 |
| CAHYONO | 00107131 | 01000750 | 00 | 22-12-2019 | 0.00 | 1,163,003.32 | 70 | 22-12-2020 | .3000 % | BH |
| CAHYONO | 00107131 | 01000750 | 00 | 22-12-2019 | 3,995,539.79 | 0.00 | 70 | 22-12-2020 | .3000 % | BH |
| DADY SUPRIYADI | 00109586 | 01003522 | 00 | 22-12-2019 | 0.00 | 697,625.14 | 70 | 22-01-2022 | .3000 % | AP |
| DADY SUPRIYADI | 00109586 | 01003522 | 00 | 22-12-2019 | 1,334,374.86 | 0.00 | 70 | 22-01-2022 | .3000 % | AP |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-12-2019 | 0.00 | 1,999,999.80 | 70 | 22-06-2016 | .3000 % | CS |
| JUI HADIWAN | 00109090 | 01002319 | 00 | 22-12-2019 | 0.00 | 411,216.84 | 70 | 22-02-2021 | .3000 % | UL |
| JUI HADIWAN | 00109090 | 01002319 | 00 | 22-12-2019 | 1,166,583.16 | 0.00 | 70 | 22-02-2021 | .3000 % | UL |
| RAMLI | 00108994 | 01004481 | 00 | 22-12-2019 | 0.00 | 1,205,711.02 | 70 | 22-08-2023 | .3000 % | D8 |

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|---------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 61 S/D 90 HARI | | | | | | | | | | |
| RAMLI | 00108994 | 01004481 | 00 | 22-12-2019 | 1,302,688.98 | 0.00 | 70 | 22-08-2023 | .3000 % | D8 |
| SUARTIN | 00109848 | 01004115 | 00 | 22-12-2019 | 0.00 | 5,128,177.16 | 70 | 22-05-2024 | .3000 % | H7 |
| SUARTIN | 00109848 | 01004115 | 00 | 22-12-2019 | 3,121,822.84 | 0.00 | 70 | 22-05-2024 | .3000 % | H7 |
| SUKETI | 00108583 | 01001541 | 00 | 22-12-2019 | 0.00 | 774,801.77 | 70 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-12-2019 | 2,710,198.23 | 0.00 | 70 | 22-06-2021 | .3000 % | UL |
| SUWANDI | 00109423 | 01003144 | 00 | 22-12-2019 | 0.00 | 563,048.80 | 70 | 22-10-2021 | .3000 % | D8 |
| SUWANDI | 00109423 | 01003144 | 00 | 22-12-2019 | 1,553,651.20 | 0.00 | 70 | 22-10-2021 | .3000 % | D8 |
| AANG SUBARJAH | 00109338 | 01002931 | 00 | 21-12-2019 | 0.00 | 620,208.67 | 71 | 21-08-2020 | .3000 % | D3 |
| AANG SUBARJAH | 00109338 | 01002931 | 00 | 21-12-2019 | 2,506,491.33 | 0.00 | 71 | 21-08-2020 | .3000 % | D3 |
| DJADJULI | 00101071 | 01001525 | 00 | 21-12-2019 | 7,540,300.00 | 0.00 | 71 | 21-06-2020 | .3000 % | H7 |
| HADI WAHYUDI | 00109476 | 01003271 | 00 | 21-12-2019 | 666,557.39 | 0.00 | 71 | 21-11-2021 | .3000 % | B6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-12-2019 | 0.00 | 4,836,694.98 | 71 | 21-04-2022 | .3000 % | A6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-12-2019 | 6,496,605.02 | 0.00 | 71 | 21-04-2022 | .3000 % | A6 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-12-2019 | 0.00 | 532,885.59 | 71 | 21-12-2021 | .3000 % | D8 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-12-2019 | 782,614.41 | 0.00 | 71 | 21-12-2021 | .3000 % | D8 |
| TUSRINA | 00108565 | 01003421 | 00 | 21-12-2019 | 0.00 | 1,091,874.31 | 71 | 21-12-2021 | .3000 % | D8 |
| TUSRINA | 00108565 | 01003421 | 00 | 21-12-2019 | 1,669,325.69 | 0.00 | 71 | 21-12-2021 | .3000 % | D8 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-12-2019 | 0.00 | 13,965,000.00 | 72 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-12-2019 | 0.00 | 235,959.28 | 72 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-12-2019 | 2,155,740.72 | 0.00 | 72 | 20-04-2020 | .3000 % | D8 |
| DIDI AHMAD SUHADI | 00108373 | 01003817 | 00 | 20-12-2019 | 0.00 | 4,731,128.49 | 72 | 20-03-2021 | .3000 % | H7 |
| DIDI AHMAD SUHADI | 00108373 | 01003817 | 00 | 20-12-2019 | 21,196,524.90 | 0.00 | 72 | 20-03-2021 | .3000 % | H7 |
| DIDI SUTARDI | 00108751 | 01001778 | 00 | 20-12-2019 | 0.00 | 1,597,107.52 | 72 | 20-09-2021 | .3000 % | D3 |
| DIDI SUTARDI | 00108751 | 01001778 | 00 | 20-12-2019 | 2,952,892.48 | 0.00 | 72 | 20-09-2021 | .3000 % | D3 |
| GUNAWAN | 00108528 | 01002092 | 00 | 20-12-2019 | 0.00 | 3,002,481.29 | 72 | 20-12-2021 | .3000 % | YT |
| GUNAWAN | 00108528 | 01002092 | 00 | 20-12-2019 | 4,732,518.71 | 0.00 | 72 | 20-12-2021 | .3000 % | YT |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-12-2019 | 0.00 | 205,209.81 | 72 | 20-02-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-12-2019 | 3,340,290.19 | 0.00 | 72 | 20-02-2020 | .3000 % | D9 |
| OSID | 00108830 | 01001882 | 00 | 20-12-2019 | 0.00 | 1,051,845.47 | 72 | 20-10-2020 | .3000 % | D1 |
| OSID | 00108830 | 01001882 | 00 | 20-12-2019 | 2,326,839.69 | 0.00 | 72 | 20-10-2020 | .3000 % | D1 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-12-2019 | 0.00 | 941,812.95 | 73 | 19-06-2021 | .3000 % | D3 |
| DWI WURI PURWANDARI | 00106499 | 01003651 | 00 | 19-12-2019 | 0.00 | 129,377.11 | 73 | 19-02-2020 | .4000 % | DK |
| DWI WURI PURWANDARI | 00106499 | 01003651 | 00 | 19-12-2019 | 610,622.89 | 0.00 | 73 | 19-02-2020 | .4000 % | DK |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-12-2019 | 0.00 | 798,175.77 | 73 | 19-11-2021 | .3000 % | RP |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-12-2019 | 1,793,818.75 | 0.00 | 73 | 19-11-2021 | .3000 % | RP |
| FARAH ELI FASICHA | 00108311 | 01004809 | 00 | 19-12-2019 | 0.00 | 19,390,971.10 | 73 | 19-11-2024 | .3000 % | L7 |
| FARAH ELI FASICHA | 00108311 | 01004809 | 00 | 19-12-2019 | 11,203,045.83 | 0.00 | 73 | 19-11-2024 | .3000 % | L7 |
| IKIN SADIKIN | 00109537 | 01003401 | 00 | 19-12-2019 | 3,959,189.17 | 0.00 | 73 | 19-12-2022 | .3000 % | F2 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-12-2019 | 0.00 | 74,192.46 | 73 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-12-2019 | 1,933,607.54 | 0.00 | 73 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-12-2019 | 0.00 | 33,170.52 | 73 | 19-12-2019 | .3000 % | F2 |
| RASTONO | 00108947 | 01002090 | 00 | 19-12-2019 | 2,423,343.57 | 0.00 | 73 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-12-2019 | 0.00 | 377,651.88 | 73 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-12-2019 | 3,566,848.12 | 0.00 | 73 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-12-2019 | 0.00 | 523,625.72 | 73 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-12-2019 | 1,829,174.28 | 0.00 | 73 | 19-09-2020 | .3000 % | F2 |
| ASEP SAEPUDIN | 00109686 | 01003794 | 00 | 18-12-2019 | 0.00 | 1,537,408.41 | 74 | 18-03-2022 | .3000 % | E1 |
| ASEP SAEPUDIN | 00109686 | 01003794 | 00 | 18-12-2019 | 2,429,291.59 | 0.00 | 74 | 18-03-2022 | .3000 % | E1 |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-12-2019 | 0.00 | 1,405,630.12 | 74 | 18-03-2022 | .3000 % | B6 |

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0030

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|---------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 61 S/D 90 HARI | | | | | | | | | | |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-12-2019 | 2,221,069.88 | 0.00 | 74 | 18-03-2022 | .3000 % | B6 |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-12-2019 | 0.00 | 577,186.40 | 74 | 18-01-2021 | .3000 % | YT |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-12-2019 | 964,513.60 | 0.00 | 74 | 18-01-2021 | .3000 % | YT |
| MIMIN TARMINA | 00108136 | 01003133 | 00 | 18-12-2019 | 0.00 | 347,213.11 | 74 | 18-10-2021 | .3000 % | D8 |
| MIMIN TARMINA | 00108136 | 01003133 | 00 | 18-12-2019 | 958,086.89 | 0.00 | 74 | 18-10-2021 | .3000 % | D8 |
| NINIK ERTININGSIH | 00109694 | 01003799 | 00 | 18-12-2019 | 0.00 | 7,762,531.38 | 74 | 18-03-2024 | .3000 % | BH |
| NINIK ERTININGSIH | 00109694 | 01003799 | 00 | 18-12-2019 | 5,570,768.62 | 0.00 | 74 | 18-03-2024 | .3000 % | BH |
| SUWENI | 00108247 | 01000855 | 00 | 18-12-2019 | 0.00 | 544,841.23 | 74 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-12-2019 | 13,260,658.77 | 0.00 | 74 | 18-01-2020 | .3000 % | E6 |
| YUNIA | 00109154 | 01003023 | 00 | 18-12-2019 | 0.00 | 460,520.78 | 74 | 18-09-2021 | .3000 % | M1 |
| YUNIA | 00109154 | 01003023 | 00 | 18-12-2019 | 4,274,528.50 | 0.00 | 74 | 18-09-2021 | .3000 % | M1 |
| DEDI SUSANTO | 00108629 | 01001596 | 00 | 17-12-2019 | 0.00 | 453,323.85 | 75 | 17-07-2020 | .3000 % | UL |
| DEDI SUSANTO | 00108629 | 01001596 | 00 | 17-12-2019 | 2,088,376.15 | 0.00 | 75 | 17-07-2020 | .3000 % | UL |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-12-2019 | 0.00 | 148,244.29 | 75 | 17-01-2020 | .4000 % | AS |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-12-2019 | 1,085,155.71 | 0.00 | 75 | 17-01-2020 | .4000 % | AS |
| NURUDIN | 00109532 | 01003382 | 00 | 17-12-2019 | 2,902,131.51 | 0.00 | 75 | 17-12-2021 | .3000 % | B6 |
| SAPTONO | 00108507 | 01001348 | 00 | 17-12-2019 | 0.00 | 243,879.46 | 75 | 17-05-2020 | .3000 % | SA |
| SAPTONO | 00108507 | 01001348 | 00 | 17-12-2019 | 1,624,920.54 | 0.00 | 75 | 17-05-2020 | .3000 % | SA |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-12-2019 | 0.00 | 44,583.23 | 76 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-12-2019 | 2,523,603.13 | 0.00 | 76 | 16-12-2019 | .3000 % | MF |
| CARDI | 00109469 | 01003261 | 00 | 16-12-2019 | 0.00 | 1,662,493.67 | 76 | 16-11-2021 | .3000 % | E1 |
| CARDI | 00109469 | 01003261 | 00 | 16-12-2019 | 2,676,406.33 | 0.00 | 76 | 16-11-2021 | .3000 % | E1 |
| IIN SUTRISNI | 00109565 | 01004456 | 00 | 16-12-2019 | 566,769.69 | 0.00 | 76 | 16-12-2019 | .4000 % | DK |
| AHMADI | 00109411 | 01003114 | 00 | 15-12-2019 | 0.00 | 950,595.71 | 77 | 15-10-2021 | .3000 % | EW |
| AHMADI | 00109411 | 01003114 | 00 | 15-12-2019 | 1,252,204.29 | 0.00 | 77 | 15-10-2021 | .3000 % | EW |
| BAGUS ARFANSYAH | 00109772 | 01003943 | 00 | 15-12-2019 | 0.00 | 703,930.57 | 77 | 15-04-2022 | .3000 % | K6 |
| BAGUS ARFANSYAH | 00109772 | 01003943 | 00 | 15-12-2019 | 1,273,160.57 | 0.00 | 77 | 15-04-2022 | .3000 % | K6 |
| BAMBANG SETIADI | 00109572 | 01003493 | 00 | 15-12-2019 | 0.00 | 1,499,333.46 | 77 | 15-01-2022 | .3000 % | D3 |
| BAMBANG SETIADI | 00109572 | 01003493 | 00 | 15-12-2019 | 1,677,766.54 | 0.00 | 77 | 15-01-2022 | .3000 % | D3 |
| HENI NURAENI | 00109958 | 01004311 | 00 | 15-12-2019 | 0.00 | 1,037,684.54 | 77 | 15-07-2021 | .3000 % | D9 |
| HENI NURAENI | 00109958 | 01004311 | 00 | 15-12-2019 | 2,424,015.46 | 0.00 | 77 | 15-07-2021 | .3000 % | D9 |
| HOLBEN SITUMORANG | 00108945 | 01002077 | 00 | 15-12-2019 | 0.00 | 503,019.18 | 77 | 15-12-2020 | .3000 % | F9 |
| HOLBEN SITUMORANG | 00108945 | 01002077 | 00 | 15-12-2019 | 1,813,680.82 | 0.00 | 77 | 15-12-2020 | .3000 % | F9 |
| MUHAMAD YUNUS | 00109413 | 01003117 | 00 | 15-12-2019 | 0.00 | 1,279,650.96 | 77 | 15-10-2021 | .3000 % | UL |
| MUHAMAD YUNUS | 00109413 | 01003117 | 00 | 15-12-2019 | 1,685,649.04 | 0.00 | 77 | 15-10-2021 | .3000 % | UL |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-12-2019 | 0.00 | 314,882.13 | 77 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-12-2019 | 1,435,117.87 | 0.00 | 77 | 15-08-2020 | .3000 % | YT |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-12-2019 | 0.00 | 1,201,517.67 | 78 | 14-08-2020 | .3000 % | B4 |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-12-2019 | 5,005,182.33 | 0.00 | 78 | 14-08-2020 | .3000 % | B4 |
| FURQON PURNAWAN | 00105748 | 01002619 | 00 | 14-12-2019 | 0.00 | 720,435.57 | 78 | 14-05-2021 | .3000 % | AP |
| FURQON PURNAWAN | 00105748 | 01002619 | 00 | 14-12-2019 | 2,630,964.43 | 0.00 | 78 | 14-05-2021 | .3000 % | AP |
| ILMIYAH | 00108791 | 01002614 | 00 | 14-12-2019 | 0.00 | 1,618,635.05 | 78 | 14-05-2021 | .3000 % | B6 |
| ILMIYAH | 00108791 | 01002614 | 00 | 14-12-2019 | 3,706,364.95 | 0.00 | 78 | 14-05-2021 | .3000 % | B6 |
| KERIYANA | 00203700 | 01003488 | 00 | 14-12-2019 | 0.00 | 74,122.14 | 78 | 14-01-2020 | .4000 % | AS |
| KERIYANA | 00203700 | 01003488 | 00 | 14-12-2019 | 196,958.83 | 0.00 | 78 | 14-01-2020 | .4000 % | AS |
| MOHAMMAD ABDUH RACHMAN | 00109528 | 01003373 | 00 | 14-12-2019 | 0.00 | 2,267,029.25 | 78 | 14-12-2022 | .3000 % | D1 |
| MOHAMMAD ABDUH RACHMAN | 00109528 | 01003373 | 00 | 14-12-2019 | 2,120,470.75 | 0.00 | 78 | 14-12-2022 | .3000 % | D1 |
| TRI AGUSTIKA | 00204462 | 01004445 | 00 | 14-12-2019 | 0.00 | 33,927.17 | 78 | 14-12-2019 | .4000 % | AS |
| TRI AGUSTIKA | 00204462 | 01004445 | 00 | 14-12-2019 | 337,384.52 | 0.00 | 78 | 14-12-2019 | .4000 % | AS |

BERSAMBUNG DI HALAMAN 0031

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|---------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 61 S/D 90 HARI | | | | | | | | | | |
| CASYANTO | 00109819 | 01004065 | 00 | 13-12-2019 | 0.00 | 1,621,020.41 | 79 | 13-05-2022 | .3000 % | E1 |
| CASYANTO | 00109819 | 01004065 | 00 | 13-12-2019 | 2,345,679.59 | 0.00 | 79 | 13-05-2022 | .3000 % | E1 |
| DJADJULI | 00101071 | 01003240 | 00 | 13-12-2019 | 0.00 | 19,444,919.40 | 79 | 13-11-2021 | .3000 % | H7 |
| DJADJULI | 00101071 | 01003240 | 00 | 13-12-2019 | 37,221,780.60 | 0.00 | 79 | 13-11-2021 | .3000 % | H7 |
| IDING HAMIDIN | 00109121 | 01002393 | 00 | 13-12-2019 | 0.00 | 146,405.99 | 79 | 13-03-2020 | .3000 % | E9 |
| IDING HAMIDIN | 00109121 | 01002393 | 00 | 13-12-2019 | 1,348,375.62 | 0.00 | 79 | 13-03-2020 | .3000 % | E9 |
| MAESAROH | 00108434 | 01001209 | 00 | 13-12-2019 | 0.00 | 208,144.59 | 79 | 13-04-2020 | .3000 % | B6 |
| MAESAROH | 00108434 | 01001209 | 00 | 13-12-2019 | 2,108,555.41 | 0.00 | 79 | 13-04-2020 | .3000 % | B6 |
| NANDA EKAWATI | 00109628 | 01003623 | 00 | 13-12-2019 | 0.00 | 2,642,668.09 | 79 | 13-02-2024 | .3000 % | H7 |
| NURMAJI | 00109107 | 01003242 | 00 | 13-12-2019 | 553,230.70 | 0.00 | 79 | 13-11-2021 | .3000 % | E1 |
| RIDWAN | 00109679 | 01003773 | 00 | 13-12-2019 | 0.00 | 1,039,572.62 | 79 | 13-03-2022 | .3000 % | EW |
| RIDWAN | 00109679 | 01003773 | 00 | 13-12-2019 | 1,642,727.38 | 0.00 | 79 | 13-03-2022 | .3000 % | EW |
| CECEP SUPRIYATNO | 00108810 | 01001855 | 00 | 12-12-2019 | 0.00 | 822,670.13 | 80 | 12-10-2020 | .3000 % | E1 |
| CECEP SUPRIYATNO | 00108810 | 01001855 | 00 | 12-12-2019 | 3,319,029.87 | 0.00 | 80 | 12-10-2020 | .3000 % | E1 |
| DJADJULI | 00101071 | 01002499 | 00 | 12-12-2019 | 0.00 | 9,727,065.67 | 80 | 12-04-2021 | .3000 % | H7 |
| DJADJULI | 00101071 | 01002499 | 00 | 12-12-2019 | 28,050,734.33 | 0.00 | 80 | 12-04-2021 | .3000 % | H7 |
| MAESAROH | 00109765 | 01003931 | 00 | 12-12-2019 | 0.00 | 533,709.34 | 80 | 12-04-2021 | .3000 % | B6 |
| RICKY VAHLEPI | 00109515 | 01003354 | 00 | 12-12-2019 | 0.00 | 1,871,805.79 | 80 | 12-12-2021 | .3000 % | YT |
| RICKY VAHLEPI | 00109515 | 01003354 | 00 | 12-12-2019 | 2,861,594.21 | 0.00 | 80 | 12-12-2021 | .3000 % | YT |
| AGUN GUNAWAN | 00109199 | 01002606 | 00 | 11-12-2019 | 1,225,274.42 | 0.00 | 81 | 11-05-2021 | .3000 % | B6 |
| IDANIA | 00204210 | 01004297 | 00 | 11-12-2019 | 0.00 | 98,027.85 | 81 | 11-01-2020 | .4000 % | AS |
| IDANIA | 00204210 | 01004297 | 00 | 11-12-2019 | 728,672.15 | 0.00 | 81 | 11-01-2020 | .4000 % | AS |
| RIDWAN | 00108153 | 01000619 | 00 | 11-12-2019 | 0.00 | 711,116.83 | 81 | 11-11-2020 | .3000 % | E1 |
| RIDWAN | 00108153 | 01000619 | 00 | 11-12-2019 | 2,596,659.83 | 0.00 | 81 | 11-11-2020 | .3000 % | E1 |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-12-2019 | 0.00 | 61,247,337.30 | 81 | 11-11-2016 | .3000 % | CS |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-12-2019 | 0.00 | 1,017,795.29 | 82 | 10-07-2021 | .3000 % | D3 |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-12-2019 | 2,225,604.71 | 0.00 | 82 | 10-07-2021 | .3000 % | D3 |
| AHMAD | 00202048 | 01003479 | 00 | 10-12-2019 | 0.00 | 1,044,792.43 | 82 | 10-01-2022 | .3000 % | K6 |
| AHMAD | 00202048 | 01003479 | 00 | 10-12-2019 | 1,519,107.57 | 0.00 | 82 | 10-01-2022 | .3000 % | K6 |
| DIDI ASMADI | 00108235 | 01000813 | 00 | 10-12-2019 | 0.00 | 52,924.84 | 82 | 10-01-2020 | .3000 % | AP |
| DIDI ASMADI | 00108235 | 01000813 | 00 | 10-12-2019 | 1,475,369.77 | 0.00 | 82 | 10-01-2020 | .3000 % | AP |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-12-2019 | 0.00 | 3,499,999.80 | 82 | 10-02-2017 | .3000 % | CS |
| KUSDARTO | 00109402 | 01003101 | 00 | 10-12-2019 | 0.00 | 615,091.47 | 82 | 10-10-2020 | .3000 % | E1 |
| KUSDARTO | 00109402 | 01003101 | 00 | 10-12-2019 | 2,044,908.53 | 0.00 | 82 | 10-10-2020 | .3000 % | E1 |
| ADE DARMAWAN | 00109454 | 01003235 | 00 | 9-12-2019 | 0.00 | 1,509,197.25 | 83 | 9-11-2021 | .3000 % | D3 |
| ADE DARMAWAN | 00109454 | 01003235 | 00 | 9-12-2019 | 1,879,702.75 | 0.00 | 83 | 9-11-2021 | .3000 % | D3 |
| MARFUAH | 00109921 | 01004422 | 00 | 9-12-2019 | 107,975.07 | 0.00 | 83 | 9-12-2019 | .4000 % | DK |
| SUGENG | 00108548 | 01001457 | 00 | 9-12-2019 | 0.00 | 271,622.06 | 83 | 9-06-2020 | .3000 % | E9 |
| SUGENG | 00108548 | 01001457 | 00 | 9-12-2019 | 1,578,377.94 | 0.00 | 83 | 9-06-2020 | .3000 % | E9 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-12-2019 | 0.00 | 562,439.78 | 84 | 8-03-2021 | .3000 % | B6 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-12-2019 | 1,599,860.22 | 0.00 | 84 | 8-03-2021 | .3000 % | B6 |
| SUGIARTI | 00109105 | 01003599 | 00 | 8-12-2019 | 0.00 | 107,788.27 | 84 | 8-02-2020 | .4000 % | DK |
| SUGIARTI | 00109105 | 01003599 | 00 | 8-12-2019 | 508,911.73 | 0.00 | 84 | 8-02-2020 | .4000 % | DK |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-12-2019 | 0.00 | 60,448.06 | 84 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-12-2019 | 2,972,575.17 | 0.00 | 84 | 8-12-2019 | .3000 % | AO |
| MOCHAMAD JAMALUDIN | 00109808 | 01004043 | 00 | 7-12-2019 | 0.00 | 1,960,664.78 | 85 | 7-05-2022 | .3000 % | D3 |
| MOCHAMAD JAMALUDIN | 00109808 | 01004043 | 00 | 7-12-2019 | 2,837,135.22 | 0.00 | 85 | 7-05-2022 | .3000 % | D3 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-12-2019 | 0.00 | 1,822,863.78 | 85 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-12-2019 | 4,027,136.22 | 0.00 | 85 | 7-06-2021 | .3000 % | E5 |

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0032

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|----------------------------------|--------------|----------|------|-----------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 61 S/D 90 HARI | | | | | | | | | | |
| SAHMAD | 00109612 | 01003595 | 00 | 7-12-2019 | 0.00 | 778,387.99 | 85 | 7-02-2022 | .3000 % | JK |
| SAHMAD | 00109612 | 01003595 | 00 | 7-12-2019 | 2,355,949.11 | 0.00 | 85 | 7-02-2022 | .3000 % | JK |
| SUTADI | 00108285 | 01000936 | 00 | 7-12-2019 | 0.00 | 165,430.81 | 85 | 7-02-2020 | .3000 % | SA |
| SUTADI | 00108285 | 01000936 | 00 | 7-12-2019 | 2,164,469.19 | 0.00 | 85 | 7-02-2020 | .3000 % | SA |
| AGUS SUGIANTO | 00109805 | 01004037 | 00 | 6-12-2019 | 0.00 | 1,412,303.97 | 86 | 6-05-2020 | .3000 % | E9 |
| AGUS SUGIANTO | 00109805 | 01004037 | 00 | 6-12-2019 | 12,587,696.03 | 0.00 | 86 | 6-05-2020 | .3000 % | E9 |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-12-2019 | 0.00 | 669,985.27 | 86 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-12-2019 | 4,663,414.73 | 0.00 | 86 | 6-07-2020 | .3000 % | CS |
| CASRIAH | 00104851 | 01002381 | 00 | 6-12-2019 | 0.00 | 1,500,822.19 | 86 | 6-03-2021 | .3000 % | AP |
| CASRIAH | 00104851 | 01002381 | 00 | 6-12-2019 | 5,575,141.59 | 0.00 | 86 | 6-03-2021 | .3000 % | AP |
| NUROHIM ROJALI | 00108030 | 01004039 | 00 | 6-12-2019 | 0.00 | 393,526.93 | 86 | 6-05-2020 | .4000 % | DK |
| NUROHIM ROJALI | 00108030 | 01004039 | 00 | 6-12-2019 | 839,873.07 | 0.00 | 86 | 6-05-2020 | .4000 % | DK |
| UUN KURNIASIH | 00108321 | 01001003 | 00 | 6-12-2019 | 0.00 | 1,197,747.89 | 86 | 6-02-2022 | .3000 % | MF |
| UUN KURNIASIH | 00108321 | 01001003 | 00 | 6-12-2019 | 1,648,204.00 | 0.00 | 86 | 6-02-2022 | .3000 % | MF |
| YULIAWATI | 00105871 | 01003329 | 00 | 6-12-2019 | 0.00 | 38,228.90 | 86 | 6-12-2019 | .4000 % | DK |
| YULIAWATI | 00105871 | 01003329 | 00 | 6-12-2019 | 577,884.65 | 0.00 | 86 | 6-12-2019 | .4000 % | DK |
| AWALUDIN SUGIRI | 00109744 | 01003895 | 00 | 5-12-2019 | 0.00 | 1,790,190.32 | 87 | 5-04-2022 | .3000 % | E1 |
| AWALUDIN SUGIRI | 00109744 | 01003895 | 00 | 5-12-2019 | 2,705,409.68 | 0.00 | 87 | 5-04-2022 | .3000 % | E1 |
| AGUS SALIM | 00109393 | 01003079 | 00 | 4-12-2019 | 0.00 | 908,548.60 | 88 | 4-10-2021 | .3000 % | D3 |
| AGUS SALIM | 00109393 | 01003079 | 00 | 4-12-2019 | 1,483,151.40 | 0.00 | 88 | 4-10-2021 | .3000 % | D3 |
| DARYATI | 00108596 | 01003576 | 00 | 4-12-2019 | 0.00 | 161,721.39 | 88 | 4-02-2020 | .4000 % | DK |
| DARYATI | 00108596 | 01003576 | 00 | 4-12-2019 | 424,481.11 | 0.00 | 88 | 4-02-2020 | .4000 % | DK |
| OLIS NURJANAH | 00109607 | 01003577 | 00 | 4-12-2019 | 0.00 | 1,917,050.89 | 88 | 4-02-2022 | .3000 % | G4 |
| OLIS NURJANAH | 00109607 | 01003577 | 00 | 4-12-2019 | 2,355,949.11 | 0.00 | 88 | 4-02-2022 | .3000 % | G4 |
| RAMLI | 00108678 | 01001663 | 00 | 4-12-2019 | 0.00 | 915,129.52 | 88 | 4-08-2020 | .3000 % | F1 |
| RAMLI | 00108678 | 01001663 | 00 | 4-12-2019 | 4,607,070.48 | 0.00 | 88 | 4-08-2020 | .3000 % | F1 |
| RUSMINAH | 00203801 | 01004272 | 00 | 4-12-2019 | 0.00 | 85,763.60 | 88 | 4-01-2020 | .4000 % | AS |
| RUSMINAH | 00203801 | 01004272 | 00 | 4-12-2019 | 637,636.40 | 0.00 | 88 | 4-01-2020 | .4000 % | AS |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-12-2019 | 0.00 | 152,604.79 | 89 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-12-2019 | 1,819,595.21 | 0.00 | 89 | 3-03-2020 | .3000 % | D8 |
| MANIK RIZAL APRIYANTO | 00108441 | 01002571 | 00 | 3-12-2019 | 0.00 | 569,186.55 | 89 | 3-05-2021 | .3000 % | E1 |
| MANIK RIZAL APRIYANTO | 00108441 | 01002571 | 00 | 3-12-2019 | 2,056,847.08 | 0.00 | 89 | 3-05-2021 | .3000 % | E1 |
| ROBIAH | 00105616 | 01004524 | 00 | 3-12-2019 | 0.00 | 49,402.33 | 89 | 3-01-2020 | .4000 % | DK |
| ROBIAH | 00105616 | 01004524 | 00 | 3-12-2019 | 385,597.67 | 0.00 | 89 | 3-01-2020 | .4000 % | DK |
| SULAEMAN | 00109494 | 01003306 | 00 | 3-12-2019 | 0.00 | 581,353.08 | 89 | 3-12-2021 | .3000 % | B4 |
| SULAEMAN | 00109494 | 01003306 | 00 | 3-12-2019 | 853,646.92 | 0.00 | 89 | 3-12-2021 | .3000 % | B4 |
| CARSA | 00109186 | 01002566 | 00 | 2-12-2019 | 0.00 | 699,924.64 | 90 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-12-2019 | 1,436,575.36 | 0.00 | 90 | 2-05-2021 | .3000 % | D3 |
| HENDRIZAL IWANA | 00108782 | 01001820 | 00 | 2-12-2019 | 0.00 | 436,526.47 | 90 | 2-10-2020 | .3000 % | F2 |
| IBNU MALIK RIFAI | 00106740 | 01001408 | 00 | 2-12-2019 | 1,010,380.72 | 0.00 | 90 | 2-06-2020 | .3000 % | BH |
| TOTAL PER DURATION : 000267 ITEM | | | | | 510,936,828.59 | 326,553,547.43 | | | | |
| DURATION : 91 S/D 120 HARI | | | | | | | | | | |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-12-2019 | 0.00 | 371,988.92 | 91 | 1-08-2021 | .3000 % | B6 |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-12-2019 | 836,911.08 | 0.00 | 91 | 1-08-2021 | .3000 % | B6 |
| ICAH AISAH | 00109388 | 01003063 | 00 | 1-12-2019 | 0.00 | 464,379.69 | 91 | 1-10-2020 | .3000 % | D3 |
| ICAH AISAH | 00109388 | 01003063 | 00 | 1-12-2019 | 2,879,020.31 | 0.00 | 91 | 1-10-2020 | .3000 % | D3 |
| KARYA | 00105743 | 01002219 | 00 | 1-12-2019 | 0.00 | 107,243.83 | 91 | 1-02-2020 | .3000 % | D1 |
| KARYA | 00105743 | 01002219 | 00 | 1-12-2019 | 1,530,256.17 | 0.00 | 91 | 1-02-2020 | .3000 % | D1 |

BERSAMBUNG DI HALAMAN 0033

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0033

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|----------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 91 s/D 120 HARI | | | | | | | | | | |
| MUHAMAD NURKOLIS | 00108852 | 01001918 | 00 | 1-12-2019 | 0.00 | 1,116,132.43 | 91 | 1-11-2022 | .3000 % | G4 |
| TURIMA | 00109386 | 01003062 | 00 | 1-12-2019 | 0.00 | 1,828,051.31 | 91 | 1-10-2021 | .3000 % | F9 |
| TURIMA | 00109386 | 01003062 | 00 | 1-12-2019 | 2,408,148.69 | 0.00 | 91 | 1-10-2021 | .3000 % | F9 |
| HASAN | 00108918 | 01002023 | 00 | 28-11-2019 | 0.00 | 45,120.72 | 94 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-11-2019 | 3,296,390.96 | 0.00 | 94 | 28-11-2019 | .3000 % | EW |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-11-2019 | 0.00 | 897,561.04 | 94 | 28-04-2020 | .3000 % | L7 |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-11-2019 | 6,991,338.96 | 0.00 | 94 | 28-04-2020 | .3000 % | L7 |
| KARTIKA DEWI | 00109492 | 01003304 | 00 | 28-11-2019 | 0.00 | 1,276,990.60 | 94 | 28-11-2020 | .3000 % | B6 |
| KARTIKA DEWI | 00109492 | 01003304 | 00 | 28-11-2019 | 4,357,895.12 | 0.00 | 94 | 28-11-2020 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-11-2019 | 0.00 | 169,035.70 | 94 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-11-2019 | 4,742,064.30 | 0.00 | 94 | 28-12-2019 | .3000 % | B6 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-11-2019 | 0.00 | 2,462,207.44 | 94 | 30-01-2022 | .3000 % | F2 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-11-2019 | 3,715,592.56 | 0.00 | 94 | 30-01-2022 | .3000 % | F2 |
| CASRIAH | 00104851 | 01002954 | 00 | 27-11-2019 | 0.00 | 3,676,720.67 | 95 | 27-08-2021 | .3000 % | AP |
| CASRIAH | 00104851 | 01002954 | 00 | 27-11-2019 | 10,681,379.33 | 0.00 | 95 | 27-08-2021 | .3000 % | AP |
| CHOIRUL ANAM | 00108914 | 01002019 | 00 | 27-11-2019 | 0.00 | 1,160,207.20 | 95 | 27-11-2022 | .3000 % | G4 |
| CHOIRUL ANAM | 00108914 | 01002019 | 00 | 27-11-2019 | 480,927.29 | 0.00 | 95 | 27-11-2022 | .3000 % | G4 |
| DADANG SISWANTO | 00108108 | 01002448 | 00 | 27-11-2019 | 0.00 | 1,246,752.45 | 95 | 27-03-2021 | .3000 % | B6 |
| DADANG SISWANTO | 00108108 | 01002448 | 00 | 27-11-2019 | 410,805.70 | 0.00 | 95 | 27-03-2021 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-11-2019 | 0.00 | 95,436.26 | 95 | 27-01-2020 | .3000 % | L7 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-11-2019 | 1,642,063.74 | 0.00 | 95 | 27-01-2020 | .3000 % | L7 |
| MUHAMAD HIKMAT KUSNAEDI | 00109183 | 01002550 | 00 | 26-11-2019 | 0.00 | 319,348.49 | 96 | 26-04-2021 | .3000 % | G4 |
| NENENG KURNANENGSIH | 00109487 | 01003288 | 00 | 26-11-2019 | 0.00 | 1,559,838.15 | 96 | 26-11-2021 | .3000 % | D1 |
| NENENG KURNANENGSIH | 00109487 | 01003288 | 00 | 26-11-2019 | 2,384,661.85 | 0.00 | 96 | 26-11-2021 | .3000 % | D1 |
| SUHERMAN | 00109433 | 01003174 | 00 | 26-11-2019 | 0.00 | 3,069,659.42 | 96 | 26-10-2023 | .3000 % | H7 |
| SUHERMAN | 00109433 | 01003174 | 00 | 26-11-2019 | 2,030,340.58 | 0.00 | 96 | 26-10-2023 | .3000 % | H7 |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-11-2019 | 0.00 | 115,980.86 | 96 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-11-2019 | 2,150,719.14 | 0.00 | 96 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-11-2019 | 0.00 | 3,255,000.00 | 97 | 25-02-2017 | .3000 % | CS |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-11-2019 | 0.00 | 3,240,165.84 | 97 | 25-10-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-11-2019 | 12,509,834.16 | 0.00 | 97 | 25-10-2020 | .3000 % | D9 |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-11-2019 | 0.00 | 394,396.08 | 97 | 25-09-2020 | .3000 % | BH |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-11-2019 | 1,436,903.92 | 0.00 | 97 | 25-09-2020 | .3000 % | BH |
| SUPARTI | 00108740 | 01003987 | 00 | 25-11-2019 | 0.00 | 236,134.91 | 97 | 25-04-2020 | .4000 % | AS |
| SUPARTI | 00108740 | 01003987 | 00 | 25-11-2019 | 503,865.09 | 0.00 | 97 | 25-04-2020 | .4000 % | AS |
| AAS SUGIYANTO | 00101224 | 01002007 | 00 | 24-11-2019 | 0.00 | 471,711.01 | 98 | 24-11-2020 | .3000 % | BH |
| AAS SUGIYANTO | 00101224 | 01002007 | 00 | 24-11-2019 | 1,521,388.99 | 0.00 | 98 | 24-11-2020 | .3000 % | BH |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-11-2019 | 0.00 | 163,548.09 | 98 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-11-2019 | 2,254,251.91 | 0.00 | 98 | 24-02-2020 | .3000 % | JK |
| MISRAI SUBAKTI | 00109823 | 01004131 | 00 | 24-11-2019 | 0.00 | 1,557,085.55 | 98 | 24-05-2022 | .3000 % | D3 |
| MISRAI SUBAKTI | 00109823 | 01004131 | 00 | 24-11-2019 | 1,526,314.45 | 0.00 | 98 | 24-05-2022 | .3000 % | D3 |
| DIAH MEGAWATI | 00109179 | 01002531 | 00 | 23-11-2019 | 0.00 | 10,888,425.34 | 99 | 23-04-2023 | .3000 % | H7 |
| DIAH MEGAWATI | 00109179 | 01002531 | 00 | 23-11-2019 | 11,957,470.70 | 0.00 | 99 | 23-04-2023 | .3000 % | H7 |
| JANI | 00108443 | 01001225 | 00 | 23-11-2019 | 0.00 | 428,087.51 | 99 | 23-04-2021 | .3000 % | E9 |
| CAHYONO | 00107131 | 01000750 | 00 | 22-11-2019 | 0.00 | 1,240,757.01 | 100 | 22-12-2020 | .3000 % | BH |
| CAHYONO | 00107131 | 01000750 | 00 | 22-11-2019 | 3,917,786.10 | 0.00 | 100 | 22-12-2020 | .3000 % | BH |
| DADY SUPRIYADI | 00109586 | 01003522 | 00 | 22-11-2019 | 0.00 | 719,036.51 | 100 | 22-01-2022 | .3000 % | AP |
| DADY SUPRIYADI | 00109586 | 01003522 | 00 | 22-11-2019 | 857,357.62 | 0.00 | 100 | 22-01-2022 | .3000 % | AP |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-11-2019 | 0.00 | 2,066,666.46 | 100 | 22-06-2016 | .3000 % | CS |

BERSAMBUNG DI HALAMAN 0034

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|----------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 91 s/D 120 HARI | | | | | | | | | | |
| KOMARIYAH | 00109200 | 01004110 | 00 | 22-11-2019 | 0.00 | 50,552.80 | 100 | 22-11-2019 | .4000 % | DK |
| KOMARIYAH | 00109200 | 01004110 | 00 | 22-11-2019 | 775,910.99 | 0.00 | 100 | 22-11-2019 | .4000 % | DK |
| SANUDIN | 00108901 | 01001996 | 00 | 22-11-2019 | 0.00 | 50,754.90 | 100 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-11-2019 | 1,489,691.23 | 0.00 | 100 | 22-11-2019 | .3000 % | EW |
| SUARTIN | 00109848 | 01004115 | 00 | 22-11-2019 | 0.00 | 5,183,855.28 | 100 | 22-05-2024 | .3000 % | H7 |
| SUARTIN | 00109848 | 01004115 | 00 | 22-11-2019 | 3,066,144.72 | 0.00 | 100 | 22-05-2024 | .3000 % | H7 |
| SUKETI | 00108583 | 01001541 | 00 | 22-11-2019 | 0.00 | 810,432.36 | 100 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-11-2019 | 2,674,567.64 | 0.00 | 100 | 22-06-2021 | .3000 % | UL |
| RUMINI | 00108453 | 01001242 | 00 | 21-11-2019 | 0.00 | 4,960,165.43 | 101 | 21-04-2022 | .3000 % | A6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-11-2019 | 6,373,134.57 | 0.00 | 101 | 21-04-2022 | .3000 % | A6 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-11-2019 | 0.00 | 548,977.33 | 101 | 21-12-2021 | .3000 % | D8 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-11-2019 | 766,522.67 | 0.00 | 101 | 21-12-2021 | .3000 % | D8 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-11-2019 | 0.00 | 14,430,500.00 | 102 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-11-2019 | 0.00 | 280,284.58 | 102 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-11-2019 | 2,111,415.42 | 0.00 | 102 | 20-04-2020 | .3000 % | D8 |
| DEWI ROSID | 00105800 | 01004094 | 00 | 20-11-2019 | 0.00 | 88,476.68 | 102 | 20-11-2019 | .4000 % | DK |
| DEWI ROSID | 00105800 | 01004094 | 00 | 20-11-2019 | 1,357,986.64 | 0.00 | 102 | 20-11-2019 | .4000 % | DK |
| DIDI SUTARDI | 00108751 | 01001778 | 00 | 20-11-2019 | 0.00 | 1,654,571.16 | 102 | 20-09-2021 | .3000 % | D3 |
| DIDI SUTARDI | 00108751 | 01001778 | 00 | 20-11-2019 | 1,143,528.18 | 0.00 | 102 | 20-09-2021 | .3000 % | D3 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-11-2019 | 0.00 | 270,951.28 | 102 | 20-02-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-11-2019 | 3,274,548.72 | 0.00 | 102 | 20-02-2020 | .3000 % | D9 |
| OSID | 00108830 | 01001882 | 00 | 20-11-2019 | 0.00 | 1,135,410.91 | 102 | 20-10-2020 | .3000 % | D1 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-11-2019 | 0.00 | 982,303.37 | 103 | 19-06-2021 | .3000 % | D3 |
| DWI WURI PURWANDARI | 00106499 | 01003651 | 00 | 19-11-2019 | 0.00 | 167,265.33 | 103 | 19-02-2020 | .4000 % | DK |
| DWI WURI PURWANDARI | 00106499 | 01003651 | 00 | 19-11-2019 | 180,630.36 | 0.00 | 103 | 19-02-2020 | .4000 % | DK |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-11-2019 | 0.00 | 825,477.15 | 103 | 19-11-2021 | .3000 % | RP |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-11-2019 | 1,766,517.37 | 0.00 | 103 | 19-11-2021 | .3000 % | RP |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-11-2019 | 0.00 | 110,262.75 | 103 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-11-2019 | 1,897,537.25 | 0.00 | 103 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-11-2019 | 0.00 | 65,918.61 | 103 | 19-12-2019 | .3000 % | F2 |
| RASTONO | 00108947 | 01002090 | 00 | 19-11-2019 | 2,392,481.39 | 0.00 | 103 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-11-2019 | 0.00 | 448,739.05 | 103 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-11-2019 | 3,495,760.95 | 0.00 | 103 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-11-2019 | 0.00 | 569,101.55 | 103 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-11-2019 | 1,783,698.45 | 0.00 | 103 | 19-09-2020 | .3000 % | F2 |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-11-2019 | 0.00 | 1,444,187.47 | 104 | 18-03-2022 | .3000 % | B6 |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-11-2019 | 2,182,512.53 | 0.00 | 104 | 18-03-2022 | .3000 % | B6 |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-11-2019 | 0.00 | 608,965.37 | 104 | 18-01-2021 | .3000 % | YT |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-11-2019 | 932,734.63 | 0.00 | 104 | 18-01-2021 | .3000 % | YT |
| MIMIN TARMINA | 00108136 | 01003133 | 00 | 18-11-2019 | 0.00 | 360,009.43 | 104 | 18-10-2021 | .3000 % | D8 |
| MIMIN TARMINA | 00108136 | 01003133 | 00 | 18-11-2019 | 945,290.57 | 0.00 | 104 | 18-10-2021 | .3000 % | D8 |
| SUWENI | 00108247 | 01000855 | 00 | 18-11-2019 | 0.00 | 809,125.75 | 104 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-11-2019 | 12,996,374.25 | 0.00 | 104 | 18-01-2020 | .3000 % | E6 |
| YATI ROHAYATI | 00108151 | 01000617 | 00 | 18-11-2019 | 0.00 | 37,436.52 | 104 | 18-11-2019 | .3000 % | BH |
| YATI ROHAYATI | 00108151 | 01000617 | 00 | 18-11-2019 | 1,969,410.18 | 0.00 | 104 | 18-11-2019 | .3000 % | BH |
| DEDI SUSANTO | 00108629 | 01001596 | 00 | 17-11-2019 | 0.00 | 503,986.00 | 105 | 17-07-2020 | .3000 % | UL |
| DEDI SUSANTO | 00108629 | 01001596 | 00 | 17-11-2019 | 2,037,714.00 | 0.00 | 105 | 17-07-2020 | .3000 % | UL |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-11-2019 | 0.00 | 215,576.54 | 105 | 17-01-2020 | .4000 % | AS |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-11-2019 | 1,017,823.46 | 0.00 | 105 | 17-01-2020 | .4000 % | AS |

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LNL45K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|----------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 91 s/D 120 HARI | | | | | | | | | | |
| SAPTONO | 00108507 | 01001348 | 00 | 17-11-2019 | 0.00 | 281,322.11 | 105 | 17-05-2020 | .3000 % | SA |
| SAPTONO | 00108507 | 01001348 | 00 | 17-11-2019 | 1,587,477.89 | 0.00 | 105 | 17-05-2020 | .3000 % | SA |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-11-2019 | 0.00 | 88,404.90 | 106 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-11-2019 | 2,480,495.10 | 0.00 | 106 | 16-12-2019 | .3000 % | MF |
| AHMADI | 00109411 | 01003114 | 00 | 15-11-2019 | 0.00 | 980,973.07 | 107 | 15-10-2021 | .3000 % | EW |
| AHMADI | 00109411 | 01003114 | 00 | 15-11-2019 | 1,221,826.93 | 0.00 | 107 | 15-10-2021 | .3000 % | EW |
| BAMBANG SETIADI | 00109572 | 01003493 | 00 | 15-11-2019 | 0.00 | 1,540,034.59 | 107 | 15-01-2022 | .3000 % | D3 |
| BAMBANG SETIADI | 00109572 | 01003493 | 00 | 15-11-2019 | 1,636,997.21 | 0.00 | 107 | 15-01-2022 | .3000 % | D3 |
| MUHAMAD YUNUS | 00109413 | 01003117 | 00 | 15-11-2019 | 0.00 | 1,320,543.31 | 107 | 15-10-2021 | .3000 % | UL |
| MUHAMAD YUNUS | 00109413 | 01003117 | 00 | 15-11-2019 | 1,644,756.69 | 0.00 | 107 | 15-10-2021 | .3000 % | UL |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-11-2019 | 0.00 | 346,182.58 | 107 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-11-2019 | 1,403,817.42 | 0.00 | 107 | 15-08-2020 | .3000 % | YT |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-11-2019 | 0.00 | 1,319,756.06 | 108 | 14-08-2020 | .3000 % | B4 |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-11-2019 | 4,886,943.94 | 0.00 | 108 | 14-08-2020 | .3000 % | B4 |
| MAESAROH | 00108434 | 01001209 | 00 | 13-11-2019 | 0.00 | 247,478.42 | 109 | 13-04-2020 | .3000 % | B6 |
| MAESAROH | 00108434 | 01001209 | 00 | 13-11-2019 | 2,069,221.58 | 0.00 | 109 | 13-04-2020 | .3000 % | B6 |
| NANDA EKAWATI | 00109628 | 01003623 | 00 | 13-11-2019 | 0.00 | 1,974,010.33 | 109 | 13-02-2024 | .3000 % | H7 |
| RIDWAN | 00109679 | 01003773 | 00 | 13-11-2019 | 0.00 | 1,068,090.06 | 109 | 13-03-2022 | .3000 % | EW |
| RIDWAN | 00109679 | 01003773 | 00 | 13-11-2019 | 1,614,209.94 | 0.00 | 109 | 13-03-2022 | .3000 % | EW |
| CECEP SUPRIYATNO | 00108810 | 01001855 | 00 | 12-11-2019 | 0.00 | 888,818.29 | 110 | 12-10-2020 | .3000 % | E1 |
| CECEP SUPRIYATNO | 00108810 | 01001855 | 00 | 12-11-2019 | 3,252,881.71 | 0.00 | 110 | 12-10-2020 | .3000 % | E1 |
| MAESAROH | 00109765 | 01003931 | 00 | 12-11-2019 | 0.00 | 558,697.54 | 110 | 12-04-2021 | .3000 % | B6 |
| IDANIA | 00204210 | 01004297 | 00 | 11-11-2019 | 0.00 | 142,598.97 | 111 | 11-01-2020 | .4000 % | AS |
| IDANIA | 00204210 | 01004297 | 00 | 11-11-2019 | 407,675.57 | 0.00 | 111 | 11-01-2020 | .4000 % | AS |
| RIDWAN | 00108153 | 01000619 | 00 | 11-11-2019 | 0.00 | 762,968.98 | 111 | 11-11-2020 | .3000 % | E1 |
| RIDWAN | 00108153 | 01000619 | 00 | 11-11-2019 | 2,544,807.68 | 0.00 | 111 | 11-11-2020 | .3000 % | E1 |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-11-2019 | 0.00 | 63,288,915.21 | 111 | 11-11-2016 | .3000 % | CS |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-11-2019 | 0.00 | 1,059,312.61 | 112 | 10-07-2021 | .3000 % | D3 |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-11-2019 | 2,184,087.39 | 0.00 | 112 | 10-07-2021 | .3000 % | D3 |
| AHMAD | 00202048 | 01003479 | 00 | 10-11-2019 | 0.00 | 1,075,068.20 | 112 | 10-01-2022 | .3000 % | K6 |
| AHMAD | 00202048 | 01003479 | 00 | 10-11-2019 | 1,488,831.80 | 0.00 | 112 | 10-01-2022 | .3000 % | K6 |
| DIDI ASMADI | 00108235 | 01000813 | 00 | 10-11-2019 | 0.00 | 78,752.07 | 112 | 10-01-2020 | .3000 % | AP |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-11-2019 | 0.00 | 3,616,666.46 | 112 | 10-02-2017 | .3000 % | CS |
| MUHRIDIN | 00108880 | 01001956 | 00 | 10-11-2019 | 0.00 | 41,137.32 | 112 | 10-11-2019 | .3000 % | EW |
| MUHRIDIN | 00108880 | 01001956 | 00 | 10-11-2019 | 3,005,375.17 | 0.00 | 112 | 10-11-2019 | .3000 % | EW |
| ADE DARMAWAN | 00109454 | 01003235 | 00 | 9-11-2019 | 0.00 | 54,774.42 | 113 | 9-11-2021 | .3000 % | D3 |
| ADE DARMAWAN | 00109454 | 01003235 | 00 | 9-11-2019 | 834,102.83 | 0.00 | 113 | 9-11-2021 | .3000 % | D3 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-11-2019 | 0.00 | 592,284.21 | 114 | 8-03-2021 | .3000 % | B6 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-11-2019 | 1,570,015.79 | 0.00 | 114 | 8-03-2021 | .3000 % | B6 |
| SUGIARTI | 00109105 | 01003599 | 00 | 8-11-2019 | 0.00 | 139,365.46 | 114 | 8-02-2020 | .4000 % | DK |
| SUGIARTI | 00109105 | 01003599 | 00 | 8-11-2019 | 477,334.54 | 0.00 | 114 | 8-02-2020 | .4000 % | DK |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-11-2019 | 0.00 | 119,776.63 | 114 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-11-2019 | 2,917,523.37 | 0.00 | 114 | 8-12-2019 | .3000 % | AO |
| MOCHAMAD JAMALUDIN | 00109808 | 01004043 | 00 | 7-11-2019 | 0.00 | 2,009,916.92 | 115 | 7-05-2022 | .3000 % | D3 |
| MOCHAMAD JAMALUDIN | 00109808 | 01004043 | 00 | 7-11-2019 | 2,787,883.08 | 0.00 | 115 | 7-05-2022 | .3000 % | D3 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-11-2019 | 0.00 | 1,901,232.34 | 115 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-11-2019 | 3,948,767.66 | 0.00 | 115 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-11-2019 | 0.00 | 217,938.92 | 115 | 7-02-2020 | .3000 % | SA |
| SUTADI | 00108285 | 01000936 | 00 | 7-11-2019 | 2,111,961.08 | 0.00 | 115 | 7-02-2020 | .3000 % | SA |

BERSAMBUNG DI HALAMAN 0036

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|----------------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : 91 s/D 120 HARI | | | | | | | | | | |
| AGUS SUGIANTO | 00109805 | 01004037 | 00 | 6-11-2019 | 0.00 | 1,633,429.59 | 116 | 6-05-2020 | .3000 % | E9 |
| AGUS SUGIANTO | 00109805 | 01004037 | 00 | 6-11-2019 | 12,366,570.41 | 0.00 | 116 | 6-05-2020 | .3000 % | E9 |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-11-2019 | 0.00 | 747,599.56 | 116 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-11-2019 | 4,585,800.44 | 0.00 | 116 | 6-07-2020 | .3000 % | CS |
| CASRIAH | 00104851 | 01002381 | 00 | 6-11-2019 | 0.00 | 1,583,271.17 | 116 | 6-03-2021 | .3000 % | AP |
| CASRIAH | 00104851 | 01002381 | 00 | 6-11-2019 | 5,492,692.61 | 0.00 | 116 | 6-03-2021 | .3000 % | AP |
| NUROHIM ROJALI | 00108030 | 01004039 | 00 | 6-11-2019 | 0.00 | 445,639.77 | 116 | 6-05-2020 | .4000 % | DK |
| NUROHIM ROJALI | 00108030 | 01004039 | 00 | 6-11-2019 | 787,760.23 | 0.00 | 116 | 6-05-2020 | .4000 % | DK |
| UUN KURNIASIH | 00108321 | 01001003 | 00 | 6-11-2019 | 0.00 | 1,230,946.33 | 116 | 6-02-2022 | .3000 % | MF |
| YULIAWATI | 00105871 | 01003329 | 00 | 6-11-2019 | 0.00 | 74,122.14 | 116 | 6-12-2019 | .4000 % | DK |
| YULIAWATI | 00105871 | 01003329 | 00 | 6-11-2019 | 401,595.44 | 0.00 | 116 | 6-12-2019 | .4000 % | DK |
| AWALUDIN SUGIRI | 00109744 | 01003895 | 00 | 5-11-2019 | 0.00 | 1,837,155.72 | 117 | 5-04-2022 | .3000 % | E1 |
| AWALUDIN SUGIRI | 00109744 | 01003895 | 00 | 5-11-2019 | 2,658,444.28 | 0.00 | 117 | 5-04-2022 | .3000 % | E1 |
| AGUS SALIM | 00109393 | 01003079 | 00 | 4-11-2019 | 0.00 | 915,602.03 | 118 | 4-10-2021 | .3000 % | D3 |
| AGUS SALIM | 00109393 | 01003079 | 00 | 4-11-2019 | 1,452,655.56 | 0.00 | 118 | 4-10-2021 | .3000 % | D3 |
| DARYATI | 00108596 | 01003576 | 00 | 4-11-2019 | 0.00 | 40,582.42 | 118 | 4-02-2020 | .4000 % | DK |
| OLIS NURJANAH | 00109607 | 01003577 | 00 | 4-11-2019 | 0.00 | 1,968,435.01 | 118 | 4-02-2022 | .3000 % | G4 |
| OLIS NURJANAH | 00109607 | 01003577 | 00 | 4-11-2019 | 2,304,564.99 | 0.00 | 118 | 4-02-2022 | .3000 % | G4 |
| RAMLI | 00108678 | 01001663 | 00 | 4-11-2019 | 0.00 | 1,006,948.29 | 118 | 4-08-2020 | .3000 % | F1 |
| RAMLI | 00108678 | 01001663 | 00 | 4-11-2019 | 4,515,251.71 | 0.00 | 118 | 4-08-2020 | .3000 % | F1 |
| RUSMINAH | 00203801 | 01004272 | 00 | 4-11-2019 | 0.00 | 124,766.29 | 118 | 4-01-2020 | .4000 % | AS |
| RUSMINAH | 00203801 | 01004272 | 00 | 4-11-2019 | 598,633.71 | 0.00 | 118 | 4-01-2020 | .4000 % | AS |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-11-2019 | 0.00 | 188,869.27 | 119 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-11-2019 | 1,783,330.73 | 0.00 | 119 | 3-03-2020 | .3000 % | D8 |
| ROBIAH | 00105616 | 01004524 | 00 | 3-11-2019 | 3,590.94 | 0.00 | 119 | 3-01-2020 | .4000 % | DK |
| SULAEMAN | 00109494 | 01003306 | 00 | 3-11-2019 | 0.00 | 598,905.35 | 119 | 3-12-2021 | .3000 % | B4 |
| SULAEMAN | 00109494 | 01003306 | 00 | 3-11-2019 | 836,094.65 | 0.00 | 119 | 3-12-2021 | .3000 % | B4 |
| CARSA | 00109186 | 01002566 | 00 | 2-11-2019 | 0.00 | 731,256.88 | 120 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-11-2019 | 1,405,243.12 | 0.00 | 120 | 2-05-2021 | .3000 % | D3 |
| HENDRIZAL IWANA | 00108782 | 01001820 | 00 | 2-11-2019 | 0.00 | 473,101.84 | 120 | 2-10-2020 | .3000 % | F2 |
| TOTAL PER DURATION : 000183 ITEM | | | | | 228,924,848.08 | 180,572,608.73 | | | | |
| DURATION : > 120 HARI | | | | | | | | | | |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-11-2019 | 0.00 | 386,517.54 | 121 | 1-08-2021 | .3000 % | B6 |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-11-2019 | 822,382.46 | 0.00 | 121 | 1-08-2021 | .3000 % | B6 |
| ICAH AISAH | 00109388 | 01003063 | 00 | 1-11-2019 | 0.00 | 503,255.35 | 121 | 1-10-2020 | .3000 % | D3 |
| ICAH AISAH | 00109388 | 01003063 | 00 | 1-11-2019 | 2,840,144.65 | 0.00 | 121 | 1-10-2020 | .3000 % | D3 |
| KARYA | 00105743 | 01002219 | 00 | 1-11-2019 | 286,458.00 | 0.00 | 121 | 1-02-2020 | .3000 % | D1 |
| MUHAMAD NURKOLIS | 00108852 | 01001918 | 00 | 1-11-2019 | 0.00 | 1,139,672.56 | 121 | 1-11-2022 | .3000 % | G4 |
| TURIMA | 00109386 | 01003062 | 00 | 1-11-2019 | 510,185.49 | 0.00 | 121 | 1-10-2021 | .3000 % | F9 |
| HASAN | 00108918 | 01002023 | 00 | 28-10-2019 | 0.00 | 89,657.68 | 125 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-10-2019 | 3,253,742.32 | 0.00 | 125 | 28-11-2019 | .3000 % | EW |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-10-2019 | 0.00 | 1,036,898.21 | 125 | 28-04-2020 | .3000 % | L7 |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-10-2019 | 5,678,334.68 | 0.00 | 125 | 28-04-2020 | .3000 % | L7 |
| KARTIKA DEWI | 00109492 | 01003304 | 00 | 28-10-2019 | 0.00 | 1,365,280.18 | 125 | 28-11-2020 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-10-2019 | 0.00 | 251,357.05 | 125 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-10-2019 | 4,659,742.95 | 0.00 | 125 | 28-12-2019 | .3000 % | B6 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-10-2019 | 0.00 | 2,531,519.59 | 125 | 30-01-2022 | .3000 % | F2 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-10-2019 | 3,646,280.41 | 0.00 | 125 | 30-01-2022 | .3000 % | F2 |

BERSAMBUNG DI HALAMAN 0037

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0037

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| CASRIAH | 00104851 | 01002954 | 00 | 27-10-2019 | 0.00 | 3,819,382.41 | 126 | 27-08-2021 | .3000 % | AP |
| CASRIAH | 00104851 | 01002954 | 00 | 27-10-2019 | 10,538,717.59 | 0.00 | 126 | 27-08-2021 | .3000 % | AP |
| CHOIRUL ANAM | 00108914 | 01002019 | 00 | 27-10-2019 | 0.00 | 1,183,831.41 | 126 | 27-11-2022 | .3000 % | G4 |
| DADANG SISWANTO | 00108108 | 01002448 | 00 | 27-10-2019 | 0.00 | 1,306,542.25 | 126 | 27-03-2021 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-10-2019 | 0.00 | 126,067.97 | 126 | 27-01-2020 | .3000 % | L7 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-10-2019 | 1,611,432.03 | 0.00 | 126 | 27-01-2020 | .3000 % | L7 |
| NENENG KURNANENGSIH | 00109487 | 01003288 | 00 | 26-10-2019 | 0.00 | 1,607,364.39 | 127 | 26-11-2021 | .3000 % | D1 |
| NENENG KURNANENGSIH | 00109487 | 01003288 | 00 | 26-10-2019 | 1,122,627.67 | 0.00 | 127 | 26-11-2021 | .3000 % | D1 |
| SUHERMAN | 00109433 | 01003174 | 00 | 26-10-2019 | 0.00 | 3,108,246.82 | 127 | 26-10-2023 | .3000 % | H7 |
| SUHERMAN | 00109433 | 01003174 | 00 | 26-10-2019 | 1,991,753.18 | 0.00 | 127 | 26-10-2023 | .3000 % | H7 |
| YUSUF MEIDWIANTO | 00108265 | 01000894 | 00 | 26-10-2019 | 0.00 | 153,316.94 | 127 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWIANTO | 00108265 | 01000894 | 00 | 26-10-2019 | 2,113,383.06 | 0.00 | 127 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-10-2019 | 0.00 | 3,150,000.00 | 128 | 25-02-2017 | .3000 % | CS |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-10-2019 | 0.00 | 3,477,987.22 | 128 | 25-10-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-10-2019 | 12,272,012.78 | 0.00 | 128 | 25-10-2020 | .3000 % | D9 |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-10-2019 | 0.00 | 425,735.49 | 128 | 25-09-2020 | .3000 % | BH |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-10-2019 | 1,405,564.51 | 0.00 | 128 | 25-09-2020 | .3000 % | BH |
| SUPARTI | 00108740 | 01003987 | 00 | 25-10-2019 | 0.00 | 267,398.96 | 128 | 25-04-2020 | .4000 % | AS |
| SUPARTI | 00108740 | 01003987 | 00 | 25-10-2019 | 317,669.46 | 0.00 | 128 | 25-04-2020 | .4000 % | AS |
| FAISAL ABDau | 00108334 | 01001020 | 00 | 24-10-2019 | 0.00 | 202,681.48 | 129 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDau | 00108334 | 01001020 | 00 | 24-10-2019 | 2,215,118.52 | 0.00 | 129 | 24-02-2020 | .3000 % | JK |
| LELAH NURLELAH | 00108664 | 01004223 | 00 | 24-10-2019 | 0.00 | 21,897.41 | 129 | 24-10-2019 | .4000 % | DK |
| MISRAI SUBAKTI | 00109823 | 01004131 | 00 | 24-10-2019 | 0.00 | 1,591,318.74 | 129 | 24-05-2022 | .3000 % | D3 |
| MISRAI SUBAKTI | 00109823 | 01004131 | 00 | 24-10-2019 | 1,492,081.26 | 0.00 | 129 | 24-05-2022 | .3000 % | D3 |
| JANI | 00108443 | 01001225 | 00 | 23-10-2019 | 0.00 | 447,859.88 | 130 | 23-04-2021 | .3000 % | E9 |
| CAHYONO | 00107131 | 01000750 | 00 | 22-10-2019 | 0.00 | 1,316,997.60 | 131 | 22-12-2020 | .3000 % | BH |
| CAHYONO | 00107131 | 01000750 | 00 | 22-10-2019 | 3,841,545.51 | 0.00 | 131 | 22-12-2020 | .3000 % | BH |
| DADY SUPRIYADI | 00109586 | 01003522 | 00 | 22-10-2019 | 0.00 | 740,104.31 | 131 | 22-01-2022 | .3000 % | AP |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-10-2019 | 0.00 | 1,999,999.80 | 131 | 22-06-2016 | .3000 % | CS |
| KOMARIYAH | 00109200 | 01004110 | 00 | 22-10-2019 | 0.00 | 98,027.85 | 131 | 22-11-2019 | .4000 % | DK |
| KOMARIYAH | 00109200 | 01004110 | 00 | 22-10-2019 | 728,672.15 | 0.00 | 131 | 22-11-2019 | .4000 % | DK |
| SANUDIN | 00108901 | 01001996 | 00 | 22-10-2019 | 0.00 | 99,878.83 | 131 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-10-2019 | 1,441,821.17 | 0.00 | 131 | 22-11-2019 | .3000 % | EW |
| SUARTIN | 00109848 | 01004115 | 00 | 22-10-2019 | 0.00 | 5,238,540.37 | 131 | 22-05-2024 | .3000 % | H7 |
| SUARTIN | 00109848 | 01004115 | 00 | 22-10-2019 | 3,011,459.63 | 0.00 | 131 | 22-05-2024 | .3000 % | H7 |
| SUKETI | 00108583 | 01001541 | 00 | 22-10-2019 | 0.00 | 845,594.52 | 131 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-10-2019 | 2,639,405.48 | 0.00 | 131 | 22-06-2021 | .3000 % | UL |
| RUMINI | 00108453 | 01001242 | 00 | 21-10-2019 | 0.00 | 5,081,289.28 | 132 | 21-04-2022 | .3000 % | A6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-10-2019 | 6,252,010.72 | 0.00 | 132 | 21-04-2022 | .3000 % | A6 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-10-2019 | 0.00 | 564,738.20 | 132 | 21-12-2021 | .3000 % | D8 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-10-2019 | 750,761.80 | 0.00 | 132 | 21-12-2021 | .3000 % | D8 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-10-2019 | 0.00 | 13,965,000.00 | 133 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-10-2019 | 0.00 | 323,698.48 | 133 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-10-2019 | 2,068,001.52 | 0.00 | 133 | 20-04-2020 | .3000 % | D8 |
| DEWI ROSID | 00105800 | 01004094 | 00 | 20-10-2019 | 0.00 | 171,555.93 | 133 | 20-11-2019 | .4000 % | DK |
| DEWI ROSID | 00105800 | 01004094 | 00 | 20-10-2019 | 186,537.22 | 0.00 | 133 | 20-11-2019 | .4000 % | DK |
| DIDI SUTARDI | 00108751 | 01001778 | 00 | 20-10-2019 | 0.00 | 1,710,916.56 | 133 | 20-09-2021 | .3000 % | D3 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-10-2019 | 0.00 | 335,398.88 | 133 | 20-02-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-10-2019 | 3,210,101.12 | 0.00 | 133 | 20-02-2020 | .3000 % | D9 |

BERSAMBUNG DI HALAMAN 0038

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0038

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|-----------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| OSID | 00108830 | 01001882 | 00 | 20-10-2019 | 0.00 | 1,217,153.75 | 133 | 20-10-2020 | .3000 % | D1 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-10-2019 | 0.00 | 1,022,005.85 | 134 | 19-06-2021 | .3000 % | D3 |
| DWI WURI PURWANDARI | 00106499 | 01003651 | 00 | 19-10-2019 | 0.00 | 202,802.63 | 134 | 19-02-2020 | .4000 % | DK |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-10-2019 | 0.00 | 852,363.01 | 134 | 19-11-2021 | .3000 % | RP |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-10-2019 | 1,739,631.51 | 0.00 | 134 | 19-11-2021 | .3000 % | RP |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-10-2019 | 0.00 | 145,660.17 | 134 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-10-2019 | 1,862,139.83 | 0.00 | 134 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-10-2019 | 0.00 | 98,224.50 | 134 | 19-12-2019 | .3000 % | F2 |
| RASTONO | 00108947 | 01002090 | 00 | 19-10-2019 | 2,360,175.50 | 0.00 | 134 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-10-2019 | 0.00 | 518,409.46 | 134 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-10-2019 | 3,426,090.54 | 0.00 | 134 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-10-2019 | 0.00 | 613,446.80 | 134 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-10-2019 | 1,739,353.20 | 0.00 | 134 | 19-09-2020 | .3000 % | F2 |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-10-2019 | 0.00 | 1,482,075.48 | 135 | 18-03-2022 | .3000 % | B6 |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-10-2019 | 2,144,624.52 | 0.00 | 135 | 18-03-2022 | .3000 % | B6 |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-10-2019 | 0.00 | 639,697.28 | 135 | 18-01-2021 | .3000 % | YT |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-10-2019 | 902,002.72 | 0.00 | 135 | 18-01-2021 | .3000 % | YT |
| MIMIN TARMINA | 00108136 | 01003133 | 00 | 18-10-2019 | 0.00 | 372,634.84 | 135 | 18-10-2021 | .3000 % | D8 |
| MIMIN TARMINA | 00108136 | 01003133 | 00 | 18-10-2019 | 932,631.06 | 0.00 | 135 | 18-10-2021 | .3000 % | D8 |
| SUWENI | 00108247 | 01000855 | 00 | 18-10-2019 | 0.00 | 1,068,143.08 | 135 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-10-2019 | 12,737,356.92 | 0.00 | 135 | 18-01-2020 | .3000 % | E6 |
| YATI ROHAYATI | 00108151 | 01000617 | 00 | 18-10-2019 | 0.00 | 74,192.46 | 135 | 18-11-2019 | .3000 % | BH |
| YATI ROHAYATI | 00108151 | 01000617 | 00 | 18-10-2019 | 1,933,607.54 | 0.00 | 135 | 18-11-2019 | .3000 % | BH |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-10-2019 | 0.00 | 278,730.92 | 136 | 17-01-2020 | .4000 % | AS |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-10-2019 | 954,669.08 | 0.00 | 136 | 17-01-2020 | .4000 % | AS |
| SURAHMA | 00109192 | 01003128 | 00 | 17-10-2019 | 0.00 | 157,434.72 | 136 | 17-10-2019 | .3000 % | E9 |
| SURAHMA | 00109192 | 01003128 | 00 | 17-10-2019 | 11,650,037.41 | 0.00 | 136 | 17-10-2019 | .3000 % | E9 |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-10-2019 | 0.00 | 131,465.83 | 137 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-10-2019 | 2,437,434.17 | 0.00 | 137 | 16-12-2019 | .3000 % | MF |
| ITO SUSANTO | 00108475 | 01003121 | 00 | 16-10-2019 | 0.00 | 53,500.00 | 137 | 16-10-2019 | .4000 % | AS |
| ITO SUSANTO | 00108475 | 01003121 | 00 | 16-10-2019 | 808,729.24 | 0.00 | 137 | 16-10-2019 | .4000 % | AS |
| AHMADI | 00109411 | 01003114 | 00 | 15-10-2019 | 0.00 | 1,010,613.51 | 138 | 15-10-2021 | .3000 % | EW |
| AHMADI | 00109411 | 01003114 | 00 | 15-10-2019 | 1,192,186.49 | 0.00 | 138 | 15-10-2021 | .3000 % | EW |
| BAMBANG SETIADI | 00109572 | 01003493 | 00 | 15-10-2019 | 0.00 | 1,579,748.35 | 138 | 15-01-2022 | .3000 % | D3 |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-10-2019 | 0.00 | 376,800.36 | 138 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-10-2019 | 1,373,199.64 | 0.00 | 138 | 15-08-2020 | .3000 % | YT |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-10-2019 | 0.00 | 1,435,201.28 | 139 | 14-08-2020 | .3000 % | B4 |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-10-2019 | 4,771,498.72 | 0.00 | 139 | 14-08-2020 | .3000 % | B4 |
| MAESAROH | 00108434 | 01001209 | 00 | 13-10-2019 | 0.00 | 286,078.51 | 140 | 13-04-2020 | .3000 % | B6 |
| MAESAROH | 00108434 | 01001209 | 00 | 13-10-2019 | 2,030,621.49 | 0.00 | 140 | 13-04-2020 | .3000 % | B6 |
| CECEP SUPRIYATNO | 00108810 | 01001855 | 00 | 12-10-2019 | 0.00 | 953,648.13 | 141 | 12-10-2020 | .3000 % | E1 |
| CECEP SUPRIYATNO | 00108810 | 01001855 | 00 | 12-10-2019 | 3,188,051.87 | 0.00 | 141 | 12-10-2020 | .3000 % | E1 |
| MAESAROH | 00109765 | 01003931 | 00 | 12-10-2019 | 0.00 | 583,079.34 | 141 | 12-04-2021 | .3000 % | B6 |
| RIDWAN | 00108153 | 01000619 | 00 | 11-10-2019 | 0.00 | 813,785.71 | 142 | 11-11-2020 | .3000 % | E1 |
| RIDWAN | 00108153 | 01000619 | 00 | 11-10-2019 | 2,493,990.95 | 0.00 | 142 | 11-11-2020 | .3000 % | E1 |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-10-2019 | 0.00 | 61,247,337.30 | 142 | 11-11-2016 | .3000 % | CS |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-10-2019 | 0.00 | 1,100,055.44 | 143 | 10-07-2021 | .3000 % | D3 |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-10-2019 | 2,143,344.56 | 0.00 | 143 | 10-07-2021 | .3000 % | D3 |
| AHMAD | 00202048 | 01003479 | 00 | 10-10-2019 | 0.00 | 1,104,740.57 | 143 | 10-01-2022 | .3000 % | K6 |

BERSAMBUNG DI HALAMAN 0039

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|-----------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| AHMAD | 00202048 | 01003479 | 00 | 10-10-2019 | 1,459,159.43 | 0.00 | 143 | 10-01-2022 | .3000 % | K6 |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-10-2019 | 0.00 | 3,499,999.80 | 143 | 10-02-2017 | .3000 % | CS |
| MUHRIDIN | 00108880 | 01001956 | 00 | 10-10-2019 | 0.00 | 81,744.66 | 143 | 10-11-2019 | .3000 % | EW |
| MUHRIDIN | 00108880 | 01001956 | 00 | 10-10-2019 | 2,966,655.34 | 0.00 | 143 | 10-11-2019 | .3000 % | EW |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-10-2019 | 0.00 | 621,571.91 | 145 | 8-03-2021 | .3000 % | B6 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-10-2019 | 1,540,728.09 | 0.00 | 145 | 8-03-2021 | .3000 % | B6 |
| SUGIARTI | 00109105 | 01003599 | 00 | 8-10-2019 | 0.00 | 168,983.33 | 145 | 8-02-2020 | .4000 % | DK |
| SUGIARTI | 00109105 | 01003599 | 00 | 8-10-2019 | 396,942.55 | 0.00 | 145 | 8-02-2020 | .4000 % | DK |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-10-2019 | 0.00 | 177,922.78 | 145 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-10-2019 | 2,859,377.22 | 0.00 | 145 | 8-12-2019 | .3000 % | AO |
| MOCHAMAD JAMALUDIN | 00109808 | 01004043 | 00 | 7-10-2019 | 0.00 | 2,058,314.05 | 146 | 7-05-2022 | .3000 % | D3 |
| MOCHAMAD JAMALUDIN | 00109808 | 01004043 | 00 | 7-10-2019 | 2,739,485.95 | 0.00 | 146 | 7-05-2022 | .3000 % | D3 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-10-2019 | 0.00 | 1,978,075.84 | 146 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-10-2019 | 3,871,924.16 | 0.00 | 146 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-10-2019 | 0.00 | 269,173.22 | 146 | 7-02-2020 | .3000 % | SA |
| SUTADI | 00108285 | 01000936 | 00 | 7-10-2019 | 2,060,726.78 | 0.00 | 146 | 7-02-2020 | .3000 % | SA |
| AGUS SUGIANTO | 00109805 | 01004037 | 00 | 6-10-2019 | 0.00 | 1,850,670.73 | 147 | 6-05-2020 | .3000 % | E9 |
| AGUS SUGIANTO | 00109805 | 01004037 | 00 | 6-10-2019 | 12,149,329.27 | 0.00 | 147 | 6-05-2020 | .3000 % | E9 |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-10-2019 | 0.00 | 823,922.10 | 147 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-10-2019 | 4,509,477.90 | 0.00 | 147 | 6-07-2020 | .3000 % | CS |
| CASRIAH | 00104851 | 01002381 | 00 | 6-10-2019 | 0.00 | 1,664,500.83 | 147 | 6-03-2021 | .3000 % | AP |
| CASRIAH | 00104851 | 01002381 | 00 | 6-10-2019 | 5,411,462.95 | 0.00 | 147 | 6-03-2021 | .3000 % | AP |
| NUROHIM ROJALI | 00108030 | 01004039 | 00 | 6-10-2019 | 0.00 | 494,519.08 | 147 | 6-05-2020 | .4000 % | DK |
| NUROHIM ROJALI | 00108030 | 01004039 | 00 | 6-10-2019 | 738,880.92 | 0.00 | 147 | 6-05-2020 | .4000 % | DK |
| UUN KURNIASIH | 00108321 | 01001003 | 00 | 6-10-2019 | 0.00 | 1,263,492.21 | 147 | 6-02-2022 | .3000 % | MF |
| YULIAWATI | 00105871 | 01003329 | 00 | 6-10-2019 | 0.00 | 107,788.27 | 147 | 6-12-2019 | .4000 % | DK |
| AWALUDIN SUGIRI | 00109744 | 01003895 | 00 | 5-10-2019 | 0.00 | 1,883,305.82 | 148 | 5-04-2022 | .3000 % | E1 |
| AWALUDIN SUGIRI | 00109744 | 01003895 | 00 | 5-10-2019 | 2,612,294.18 | 0.00 | 148 | 5-04-2022 | .3000 % | E1 |
| OLIS NURJANAH | 00109607 | 01003577 | 00 | 4-10-2019 | 0.00 | 2,018,698.42 | 149 | 4-02-2022 | .3000 % | G4 |
| OLIS NURJANAH | 00109607 | 01003577 | 00 | 4-10-2019 | 2,254,301.58 | 0.00 | 149 | 4-02-2022 | .3000 % | G4 |
| RAMLI | 00108678 | 01001663 | 00 | 4-10-2019 | 0.00 | 1,096,937.12 | 149 | 4-08-2020 | .3000 % | F1 |
| RAMLI | 00108678 | 01001663 | 00 | 4-10-2019 | 4,425,262.88 | 0.00 | 149 | 4-08-2020 | .3000 % | F1 |
| RUSMINAH | 00203801 | 01004272 | 00 | 4-10-2019 | 0.00 | 161,383.27 | 149 | 4-01-2020 | .4000 % | AS |
| RUSMINAH | 00203801 | 01004272 | 00 | 4-10-2019 | 238,855.85 | 0.00 | 149 | 4-01-2020 | .4000 % | AS |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-10-2019 | 0.00 | 224,410.99 | 150 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-10-2019 | 1,747,789.01 | 0.00 | 150 | 3-03-2020 | .3000 % | D8 |
| SULAEMAN | 00109494 | 01003306 | 00 | 3-10-2019 | 0.00 | 616,096.72 | 150 | 3-12-2021 | .3000 % | B4 |
| SULAEMAN | 00109494 | 01003306 | 00 | 3-10-2019 | 818,903.28 | 0.00 | 150 | 3-12-2021 | .3000 % | B4 |
| CARSA | 00109186 | 01002566 | 00 | 2-10-2019 | 0.00 | 761,905.75 | 151 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-10-2019 | 1,374,594.25 | 0.00 | 151 | 2-05-2021 | .3000 % | D3 |
| HENDRIZAL IWANA | 00108782 | 01001820 | 00 | 2-10-2019 | 0.00 | 509,188.70 | 151 | 2-10-2020 | .3000 % | F2 |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-10-2019 | 0.00 | 400,793.94 | 152 | 1-08-2021 | .3000 % | B6 |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-10-2019 | 808,106.06 | 0.00 | 152 | 1-08-2021 | .3000 % | B6 |
| ICAH AISAH | 00109388 | 01003063 | 00 | 1-10-2019 | 0.00 | 541,606.07 | 152 | 1-10-2020 | .3000 % | D3 |
| ICAH AISAH | 00109388 | 01003063 | 00 | 1-10-2019 | 2,801,725.73 | 0.00 | 152 | 1-10-2020 | .3000 % | D3 |
| MUHAMAD NURKOLIS | 00108852 | 01001918 | 00 | 1-10-2019 | 0.00 | 1,162,878.64 | 152 | 1-11-2022 | .3000 % | G4 |
| HASAN | 00108918 | 01002023 | 00 | 28-09-2019 | 0.00 | 133,593.25 | 155 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-09-2019 | 3,209,806.75 | 0.00 | 155 | 28-11-2019 | .3000 % | EW |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-09-2019 | 0.00 | 1,173,458.39 | 155 | 28-04-2020 | .3000 % | L7 |

BERSAMBUNG DI HALAMAN 0040

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0040

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LNL45K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| RIFAI | 00108215 | 01000785 | 00 | 28-09-2019 | 0.00 | 332,249.31 | 155 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-09-2019 | 4,578,850.69 | 0.00 | 155 | 28-12-2019 | .3000 % | B6 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-09-2019 | 0.00 | 2,599,538.76 | 155 | 30-01-2022 | .3000 % | F2 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-09-2019 | 3,578,261.24 | 0.00 | 155 | 30-01-2022 | .3000 % | F2 |
| CASRIAH | 00104851 | 01002954 | 00 | 27-09-2019 | 0.00 | 3,960,138.74 | 156 | 27-08-2021 | .3000 % | AP |
| CASRIAH | 00104851 | 01002954 | 00 | 27-09-2019 | 2,062,109.49 | 0.00 | 156 | 27-08-2021 | .3000 % | AP |
| DADANG SISWANTO | 00108108 | 01002448 | 00 | 27-09-2019 | 0.00 | 1,365,028.01 | 156 | 27-03-2021 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-09-2019 | 0.00 | 156,128.26 | 156 | 27-01-2020 | .3000 % | L7 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-09-2019 | 1,581,371.74 | 0.00 | 156 | 27-01-2020 | .3000 % | L7 |
| NENENG KURNANENGSIH | 00109487 | 01003288 | 00 | 26-09-2019 | 0.00 | 1,653,943.43 | 157 | 26-11-2021 | .3000 % | D1 |
| SUHERMAN | 00109433 | 01003174 | 00 | 26-09-2019 | 0.00 | 3,146,100.84 | 157 | 26-10-2023 | .3000 % | H7 |
| SUHERMAN | 00109433 | 01003174 | 00 | 26-09-2019 | 1,953,899.16 | 0.00 | 157 | 26-10-2023 | .3000 % | H7 |
| YUSUF MEIDWIANTO | 00108265 | 01000894 | 00 | 26-09-2019 | 0.00 | 190,004.87 | 157 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWIANTO | 00108265 | 01000894 | 00 | 26-09-2019 | 2,076,695.13 | 0.00 | 157 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-09-2019 | 0.00 | 3,255,000.00 | 158 | 25-02-2017 | .3000 % | CS |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-09-2019 | 0.00 | 3,711,287.43 | 158 | 25-10-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-09-2019 | 12,038,712.57 | 0.00 | 158 | 25-10-2020 | .3000 % | D9 |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-09-2019 | 0.00 | 456,391.37 | 158 | 25-09-2020 | .3000 % | BH |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-09-2019 | 1,374,908.63 | 0.00 | 158 | 25-09-2020 | .3000 % | BH |
| SUPARTI | 00108740 | 01003987 | 00 | 25-09-2019 | 0.00 | 296,723.13 | 158 | 25-04-2020 | .4000 % | AS |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-09-2019 | 0.00 | 241,135.52 | 159 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-09-2019 | 2,176,664.48 | 0.00 | 159 | 24-02-2020 | .3000 % | JK |
| MISRAI SUBAKTI | 00109823 | 01004131 | 00 | 24-09-2019 | 1,384,388.61 | 0.00 | 159 | 24-05-2022 | .3000 % | D3 |
| JANI | 00108443 | 01001225 | 00 | 23-09-2019 | 0.00 | 467,261.44 | 160 | 23-04-2021 | .3000 % | E9 |
| CAHYONO | 00107131 | 01000750 | 00 | 22-09-2019 | 0.00 | 1,214,296.25 | 161 | 22-12-2020 | .3000 % | BH |
| CAHYONO | 00107131 | 01000750 | 00 | 22-09-2019 | 3,766,720.37 | 0.00 | 161 | 22-12-2020 | .3000 % | BH |
| DADY SUPRIYADI | 00109586 | 01003522 | 00 | 22-09-2019 | 0.00 | 760,834.06 | 161 | 22-01-2022 | .3000 % | AP |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-09-2019 | 0.00 | 2,066,666.46 | 161 | 22-06-2016 | .3000 % | CS |
| KOMARIYAH | 00109200 | 01004110 | 00 | 22-09-2019 | 167,693.91 | 0.00 | 161 | 22-11-2019 | .4000 % | DK |
| SANUDIN | 00108901 | 01001996 | 00 | 22-09-2019 | 0.00 | 147,384.21 | 161 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-09-2019 | 1,394,315.79 | 0.00 | 161 | 22-11-2019 | .3000 % | EW |
| SUARTIN | 00109848 | 01004115 | 00 | 22-09-2019 | 0.00 | 5,292,250.15 | 161 | 22-05-2024 | .3000 % | H7 |
| SUARTIN | 00109848 | 01004115 | 00 | 22-09-2019 | 2,957,749.85 | 0.00 | 161 | 22-05-2024 | .3000 % | H7 |
| SUKETI | 00108583 | 01001541 | 00 | 22-09-2019 | 0.00 | 880,294.41 | 161 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-09-2019 | 2,604,705.59 | 0.00 | 161 | 22-06-2021 | .3000 % | UL |
| KHOERUL | 00108601 | 01003038 | 00 | 21-09-2019 | 0.00 | 38,228.90 | 162 | 21-09-2019 | .4000 % | DK |
| KHOERUL | 00108601 | 01003038 | 00 | 21-09-2019 | 577,884.65 | 0.00 | 162 | 21-09-2019 | .4000 % | DK |
| RUMINI | 00108453 | 01001242 | 00 | 21-09-2019 | 0.00 | 5,200,111.13 | 162 | 21-04-2022 | .3000 % | A6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-09-2019 | 6,133,188.87 | 0.00 | 162 | 21-04-2022 | .3000 % | A6 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-09-2019 | 0.00 | 580,175.00 | 162 | 21-12-2021 | .3000 % | D8 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-09-2019 | 735,325.00 | 0.00 | 162 | 21-12-2021 | .3000 % | D8 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-09-2019 | 0.00 | 14,430,500.00 | 163 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-09-2019 | 0.00 | 366,219.72 | 163 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-09-2019 | 2,025,480.28 | 0.00 | 163 | 20-04-2020 | .3000 % | D8 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-09-2019 | 0.00 | 398,578.06 | 163 | 20-02-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-09-2019 | 3,146,921.94 | 0.00 | 163 | 20-02-2020 | .3000 % | D9 |
| OSID | 00108830 | 01001882 | 00 | 20-09-2019 | 0.00 | 1,297,113.75 | 163 | 20-10-2020 | .3000 % | D1 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-09-2019 | 0.00 | 1,060,935.71 | 164 | 19-06-2021 | .3000 % | D3 |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-09-2019 | 0.00 | 878,839.68 | 164 | 19-11-2021 | .3000 % | RP |

BERSAMBUNG DI HALAMAN 0041

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|-----------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-09-2019 | 1,713,154.84 | 0.00 | 164 | 19-11-2021 | .3000 % | RP |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-09-2019 | 0.00 | 180,397.26 | 164 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-09-2019 | 1,827,402.74 | 0.00 | 164 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-09-2019 | 0.00 | 130,094.15 | 164 | 19-12-2019 | .3000 % | F2 |
| RASTONO | 00108947 | 01002090 | 00 | 19-09-2019 | 2,328,305.85 | 0.00 | 164 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-09-2019 | 0.00 | 586,691.34 | 164 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-09-2019 | 3,357,808.66 | 0.00 | 164 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-09-2019 | 0.00 | 656,689.56 | 164 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-09-2019 | 1,696,110.44 | 0.00 | 164 | 19-09-2020 | .3000 % | F2 |
| ANIFAH | 00202920 | 01003021 | 00 | 18-09-2019 | 0.00 | 76,457.80 | 165 | 18-09-2019 | .4000 % | AS |
| ANIFAH | 00202920 | 01003021 | 00 | 18-09-2019 | 1,155,769.37 | 0.00 | 165 | 18-09-2019 | .4000 % | AS |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-09-2019 | 0.00 | 1,519,305.76 | 165 | 18-03-2022 | .3000 % | B6 |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-09-2019 | 2,107,394.24 | 0.00 | 165 | 18-03-2022 | .3000 % | B6 |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-09-2019 | 0.00 | 669,416.63 | 165 | 18-01-2021 | .3000 % | YT |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-09-2019 | 872,283.37 | 0.00 | 165 | 18-01-2021 | .3000 % | YT |
| SUWENI | 00108247 | 01000855 | 00 | 18-09-2019 | 0.00 | 1,321,998.21 | 165 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-09-2019 | 12,483,501.79 | 0.00 | 165 | 18-01-2020 | .3000 % | E6 |
| YATI ROHAYATI | 00108151 | 01000617 | 00 | 18-09-2019 | 0.00 | 110,262.75 | 165 | 18-11-2019 | .3000 % | BH |
| YATI ROHAYATI | 00108151 | 01000617 | 00 | 18-09-2019 | 1,214,995.03 | 0.00 | 165 | 18-11-2019 | .3000 % | BH |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-09-2019 | 0.00 | 337,966.67 | 166 | 17-01-2020 | .4000 % | AS |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-09-2019 | 895,433.33 | 0.00 | 166 | 17-01-2020 | .4000 % | AS |
| SURAHMA | 00109192 | 01003128 | 00 | 17-09-2019 | 0.00 | 312,782.66 | 166 | 17-10-2019 | .3000 % | E9 |
| SURAHMA | 00109192 | 01003128 | 00 | 17-09-2019 | 11,495,617.34 | 0.00 | 166 | 17-10-2019 | .3000 % | E9 |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-09-2019 | 0.00 | 173,779.23 | 167 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-09-2019 | 2,395,120.77 | 0.00 | 167 | 16-12-2019 | .3000 % | MF |
| ITO SUSANTO | 00108475 | 01003121 | 00 | 16-09-2019 | 0.00 | 103,753.05 | 167 | 16-10-2019 | .4000 % | AS |
| ITO SUSANTO | 00108475 | 01003121 | 00 | 16-09-2019 | 759,646.95 | 0.00 | 167 | 16-10-2019 | .4000 % | AS |
| AHMADI | 00109411 | 01003114 | 00 | 15-09-2019 | 0.00 | 1,039,534.90 | 168 | 15-10-2021 | .3000 % | EW |
| AHMADI | 00109411 | 01003114 | 00 | 15-09-2019 | 1,163,265.10 | 0.00 | 168 | 15-10-2021 | .3000 % | EW |
| BAMBANG SETIADI | 00109572 | 01003493 | 00 | 15-09-2019 | 0.00 | 1,598,784.55 | 168 | 15-01-2022 | .3000 % | D3 |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-09-2019 | 0.00 | 406,750.35 | 168 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-09-2019 | 1,343,249.65 | 0.00 | 168 | 15-08-2020 | .3000 % | YT |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-09-2019 | 0.00 | 1,547,919.31 | 169 | 14-08-2020 | .3000 % | B4 |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-09-2019 | 4,658,780.69 | 0.00 | 169 | 14-08-2020 | .3000 % | B4 |
| MAESAROH | 00108434 | 01001209 | 00 | 13-09-2019 | 0.00 | 323,958.53 | 170 | 13-04-2020 | .3000 % | B6 |
| MAESAROH | 00108434 | 01001209 | 00 | 13-09-2019 | 1,992,741.47 | 0.00 | 170 | 13-04-2020 | .3000 % | B6 |
| CECEP SUPRIYATNO | 00108810 | 01001855 | 00 | 12-09-2019 | 0.00 | 1,017,185.90 | 171 | 12-10-2020 | .3000 % | E1 |
| CECEP SUPRIYATNO | 00108810 | 01001855 | 00 | 12-09-2019 | 837,833.66 | 0.00 | 171 | 12-10-2020 | .3000 % | E1 |
| RIDWAN | 00108153 | 01000619 | 00 | 11-09-2019 | 0.00 | 863,587.69 | 172 | 11-11-2020 | .3000 % | E1 |
| RIDWAN | 00108153 | 01000619 | 00 | 11-09-2019 | 2,444,188.97 | 0.00 | 172 | 11-11-2020 | .3000 % | E1 |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-09-2019 | 0.00 | 63,288,915.21 | 172 | 11-11-2016 | .3000 % | CS |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-09-2019 | 0.00 | 1,140,038.25 | 173 | 10-07-2021 | .3000 % | D3 |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-09-2019 | 2,103,361.75 | 0.00 | 173 | 10-07-2021 | .3000 % | D3 |
| AHMAD | 00202048 | 01003479 | 00 | 10-09-2019 | 0.00 | 1,133,821.57 | 173 | 10-01-2022 | .3000 % | K6 |
| AHMAD | 00202048 | 01003479 | 00 | 10-09-2019 | 1,430,078.43 | 0.00 | 173 | 10-01-2022 | .3000 % | K6 |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-09-2019 | 0.00 | 3,616,666.46 | 173 | 10-02-2017 | .3000 % | CS |
| MUHRIDIN | 00108880 | 01001956 | 00 | 10-09-2019 | 0.00 | 121,803.66 | 173 | 10-11-2019 | .3000 % | EW |
| MUHRIDIN | 00108880 | 01001956 | 00 | 10-09-2019 | 2,926,596.34 | 0.00 | 173 | 10-11-2019 | .3000 % | EW |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-09-2019 | 0.00 | 650,313.27 | 175 | 8-03-2021 | .3000 % | B6 |

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|-----------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-09-2019 | 1,511,986.73 | 0.00 | 175 | 8-03-2021 | .3000 % | B6 |
| SUGIARTI | 00109105 | 01003599 | 00 | 8-09-2019 | 0.00 | 196,763.46 | 175 | 8-02-2020 | .4000 % | DK |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-09-2019 | 0.00 | 234,910.08 | 175 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-09-2019 | 2,802,389.92 | 0.00 | 175 | 8-12-2019 | .3000 % | AO |
| MOCHAMAD JAMALUDIN | 00109808 | 01004043 | 00 | 7-09-2019 | 0.00 | 2,105,871.01 | 176 | 7-05-2022 | .3000 % | D3 |
| MOCHAMAD JAMALUDIN | 00109808 | 01004043 | 00 | 7-09-2019 | 2,691,928.99 | 0.00 | 176 | 7-05-2022 | .3000 % | D3 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-09-2019 | 0.00 | 2,053,423.95 | 176 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-09-2019 | 3,796,576.05 | 0.00 | 176 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-09-2019 | 0.00 | 319,164.63 | 176 | 7-02-2020 | .3000 % | SA |
| SUTADI | 00108285 | 01000936 | 00 | 7-09-2019 | 2,010,735.37 | 0.00 | 176 | 7-02-2020 | .3000 % | SA |
| AGUS SUGIANTO | 00109805 | 01004037 | 00 | 6-09-2019 | 0.00 | 1,945,028.33 | 177 | 6-05-2020 | .3000 % | E9 |
| AGUS SUGIANTO | 00109805 | 01004037 | 00 | 6-09-2019 | 11,935,836.16 | 0.00 | 177 | 6-05-2020 | .3000 % | E9 |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-09-2019 | 0.00 | 898,974.39 | 177 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-09-2019 | 4,434,425.61 | 0.00 | 177 | 6-07-2020 | .3000 % | CS |
| CASRIAH | 00104851 | 01002381 | 00 | 6-09-2019 | 0.00 | 1,744,529.22 | 177 | 6-03-2021 | .3000 % | AP |
| CASRIAH | 00104851 | 01002381 | 00 | 6-09-2019 | 5,331,434.56 | 0.00 | 177 | 6-03-2021 | .3000 % | AP |
| NUROHIM ROJALI | 00108030 | 01004039 | 00 | 6-09-2019 | 0.00 | 540,365.50 | 177 | 6-05-2020 | .4000 % | DK |
| NUROHIM ROJALI | 00108030 | 01004039 | 00 | 6-09-2019 | 575,571.47 | 0.00 | 177 | 6-05-2020 | .4000 % | DK |
| UUN KURNIASIH | 00108321 | 01001003 | 00 | 6-09-2019 | 0.00 | 1,295,398.35 | 177 | 6-02-2022 | .3000 % | MF |
| YULIAWATI | 00105871 | 01003329 | 00 | 6-09-2019 | 0.00 | 139,365.46 | 177 | 6-12-2019 | .4000 % | DK |
| AWALUDIN SUGIRI | 00109744 | 01003895 | 00 | 5-09-2019 | 0.00 | 1,928,654.76 | 178 | 5-04-2022 | .3000 % | E1 |
| AWALUDIN SUGIRI | 00109744 | 01003895 | 00 | 5-09-2019 | 566,877.04 | 0.00 | 178 | 5-04-2022 | .3000 % | E1 |
| OLIS NURJANAH | 00109607 | 01003577 | 00 | 4-09-2019 | 0.00 | 2,067,865.57 | 179 | 4-02-2022 | .3000 % | G4 |
| OLIS NURJANAH | 00109607 | 01003577 | 00 | 4-09-2019 | 2,008,797.58 | 0.00 | 179 | 4-02-2022 | .3000 % | G4 |
| RAMLI | 00108678 | 01001663 | 00 | 4-09-2019 | 0.00 | 1,185,132.47 | 179 | 4-08-2020 | .3000 % | F1 |
| RAMLI | 00108678 | 01001663 | 00 | 4-09-2019 | 4,337,067.53 | 0.00 | 179 | 4-08-2020 | .3000 % | F1 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-09-2019 | 0.00 | 259,244.37 | 180 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-09-2019 | 1,712,955.63 | 0.00 | 180 | 3-03-2020 | .3000 % | D8 |
| BIRIN SOBIRIN | 00105256 | 01004021 | 00 | 3-09-2019 | 0.00 | 118,745.08 | 180 | 3-09-2019 | .4000 % | DK |
| BIRIN SOBIRIN | 00105256 | 01004021 | 00 | 3-09-2019 | 1,911,253.79 | 0.00 | 180 | 3-09-2019 | .4000 % | DK |
| SULAEMAN | 00109494 | 01003306 | 00 | 3-09-2019 | 0.00 | 632,934.62 | 180 | 3-12-2021 | .3000 % | B4 |
| SULAEMAN | 00109494 | 01003306 | 00 | 3-09-2019 | 801,997.18 | 0.00 | 180 | 3-12-2021 | .3000 % | B4 |
| CARSA | 00109186 | 01002566 | 00 | 2-09-2019 | 0.00 | 791,886.16 | 181 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-09-2019 | 1,344,613.84 | 0.00 | 181 | 2-05-2021 | .3000 % | D3 |
| HENDRIZAL IWANA | 00108782 | 01001820 | 00 | 2-09-2019 | 0.00 | 544,793.59 | 181 | 2-10-2020 | .3000 % | F2 |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-09-2019 | 0.00 | 414,822.51 | 182 | 1-08-2021 | .3000 % | B6 |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-09-2019 | 794,077.49 | 0.00 | 182 | 1-08-2021 | .3000 % | B6 |
| MUHAMAD NURKOLIS | 00108852 | 01001918 | 00 | 1-09-2019 | 0.00 | 1,185,755.42 | 182 | 1-11-2022 | .3000 % | G4 |
| HASAN | 00108918 | 01002023 | 00 | 28-08-2019 | 0.00 | 176,935.55 | 186 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-08-2019 | 3,166,464.45 | 0.00 | 186 | 28-11-2019 | .3000 % | EW |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-08-2019 | 0.00 | 1,307,296.94 | 186 | 28-04-2020 | .3000 % | L7 |
| RIFAI | 00108215 | 01000785 | 00 | 28-08-2019 | 0.00 | 411,737.30 | 186 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-08-2019 | 4,499,362.70 | 0.00 | 186 | 28-12-2019 | .3000 % | B6 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-08-2019 | 0.00 | 2,666,289.07 | 186 | 30-01-2022 | .3000 % | F2 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-08-2019 | 3,511,510.93 | 0.00 | 186 | 30-01-2022 | .3000 % | F2 |
| CASRIAH | 00104851 | 01002954 | 00 | 27-08-2019 | 0.00 | 4,099,015.12 | 187 | 27-08-2021 | .3000 % | AP |
| DADANG SISWANTO | 00108108 | 01002448 | 00 | 27-08-2019 | 0.00 | 1,422,238.17 | 187 | 27-03-2021 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-08-2019 | 0.00 | 185,627.80 | 187 | 27-01-2020 | .3000 % | L7 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-08-2019 | 1,551,872.20 | 0.00 | 187 | 27-01-2020 | .3000 % | L7 |

BERSAMBUNG DI HALAMAN 0043

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| NENENG KURNANENGSIH | 00109487 | 01003288 | 00 | 26-08-2019 | 0.00 | 1,699,594.15 | 188 | 26-11-2021 | .3000 % | D1 |
| SUHERMAN | 00109433 | 01003174 | 00 | 26-08-2019 | 0.00 | 3,183,235.44 | 188 | 26-10-2023 | .3000 % | H7 |
| SUHERMAN | 00109433 | 01003174 | 00 | 26-08-2019 | 1,916,663.36 | 0.00 | 188 | 26-10-2023 | .3000 % | H7 |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-08-2019 | 0.00 | 226,055.91 | 188 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-08-2019 | 2,040,644.09 | 0.00 | 188 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-08-2019 | 0.00 | 3,255,000.00 | 189 | 25-02-2017 | .3000 % | CS |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-08-2019 | 0.00 | 3,940,152.44 | 189 | 25-10-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-08-2019 | 11,809,847.56 | 0.00 | 189 | 25-10-2020 | .3000 % | D9 |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-08-2019 | 0.00 | 486,378.63 | 189 | 25-09-2020 | .3000 % | BH |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-08-2019 | 1,344,921.37 | 0.00 | 189 | 25-09-2020 | .3000 % | BH |
| SUPARTI | 00108740 | 01003987 | 00 | 25-08-2019 | 0.00 | 267,898.87 | 189 | 25-04-2020 | .4000 % | AS |
| DEDE SUHARYO | 00102134 | 01000274 | 00 | 24-08-2019 | 0.00 | 78,550.47 | 190 | 24-08-2019 | .3000 % | UL |
| DEDE SUHARYO | 00102134 | 01000274 | 00 | 24-08-2019 | 3,862,773.91 | 0.00 | 190 | 24-08-2019 | .3000 % | UL |
| FAISAL ABDau | 00108334 | 01001020 | 00 | 24-08-2019 | 0.00 | 278,922.01 | 190 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDau | 00108334 | 01001020 | 00 | 24-08-2019 | 2,138,877.99 | 0.00 | 190 | 24-02-2020 | .3000 % | JK |
| JANI | 00108443 | 01001225 | 00 | 23-08-2019 | 0.00 | 486,299.16 | 191 | 23-04-2021 | .3000 % | E9 |
| DADY SUPRIYADI | 00109586 | 01003522 | 00 | 22-08-2019 | 0.00 | 781,231.19 | 192 | 22-01-2022 | .3000 % | AP |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-08-2019 | 0.00 | 2,066,666.46 | 192 | 22-06-2016 | .3000 % | CS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-08-2019 | 0.00 | 193,324.38 | 192 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-08-2019 | 1,348,375.62 | 0.00 | 192 | 22-11-2019 | .3000 % | EW |
| SUARTIN | 00109848 | 01004115 | 00 | 22-08-2019 | 0.00 | 5,310,451.39 | 192 | 22-05-2024 | .3000 % | H7 |
| SUARTIN | 00109848 | 01004115 | 00 | 22-08-2019 | 2,904,896.79 | 0.00 | 192 | 22-05-2024 | .3000 % | H7 |
| SUKETI | 00108583 | 01001541 | 00 | 22-08-2019 | 0.00 | 914,538.10 | 192 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-08-2019 | 2,570,461.90 | 0.00 | 192 | 22-06-2021 | .3000 % | UL |
| KHOERUL | 00108601 | 01003038 | 00 | 21-08-2019 | 0.00 | 74,122.14 | 193 | 21-09-2019 | .4000 % | DK |
| KHOERUL | 00108601 | 01003038 | 00 | 21-08-2019 | 542,577.86 | 0.00 | 193 | 21-09-2019 | .4000 % | DK |
| RUMINI | 00108453 | 01001242 | 00 | 21-08-2019 | 0.00 | 5,316,674.72 | 193 | 21-04-2022 | .3000 % | A6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-08-2019 | 6,016,625.28 | 0.00 | 193 | 21-04-2022 | .3000 % | A6 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-08-2019 | 0.00 | 595,294.39 | 193 | 21-12-2021 | .3000 % | D8 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-08-2019 | 720,205.61 | 0.00 | 193 | 21-12-2021 | .3000 % | D8 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-08-2019 | 0.00 | 14,430,500.00 | 194 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-08-2019 | 0.00 | 407,866.67 | 194 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-08-2019 | 1,983,833.33 | 0.00 | 194 | 20-04-2020 | .3000 % | D8 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-08-2019 | 0.00 | 460,513.78 | 194 | 20-02-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-08-2019 | 3,084,986.22 | 0.00 | 194 | 20-02-2020 | .3000 % | D9 |
| OSID | 00108830 | 01001882 | 00 | 20-08-2019 | 0.00 | 1,375,329.79 | 194 | 20-10-2020 | .3000 % | D1 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-08-2019 | 0.00 | 1,099,107.99 | 195 | 19-06-2021 | .3000 % | D3 |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-08-2019 | 0.00 | 904,913.38 | 195 | 19-11-2021 | .3000 % | RP |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-08-2019 | 1,687,081.14 | 0.00 | 195 | 19-11-2021 | .3000 % | RP |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-08-2019 | 0.00 | 214,486.36 | 195 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-08-2019 | 1,793,313.64 | 0.00 | 195 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-08-2019 | 0.00 | 161,533.47 | 195 | 19-12-2019 | .3000 % | F2 |
| RASTONO | 00108947 | 01002090 | 00 | 19-08-2019 | 2,296,866.53 | 0.00 | 195 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-08-2019 | 0.00 | 653,612.36 | 195 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-08-2019 | 3,290,887.64 | 0.00 | 195 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-08-2019 | 0.00 | 698,857.24 | 195 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-08-2019 | 1,653,942.76 | 0.00 | 195 | 19-09-2020 | .3000 % | F2 |
| ANIFAH | 00202920 | 01003021 | 00 | 18-08-2019 | 0.00 | 148,244.29 | 196 | 18-09-2019 | .4000 % | AS |
| ANIFAH | 00202920 | 01003021 | 00 | 18-08-2019 | 389,847.53 | 0.00 | 196 | 18-09-2019 | .4000 % | AS |

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|--------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| ===== | | | | | | | | | | |
| DURATION : | > 120 HARI | | | | | | | | | |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-08-2019 | 0.00 | 1,555,889.73 | 196 | 18-03-2022 | .3000 % | B6 |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-08-2019 | 2,070,810.27 | 0.00 | 196 | 18-03-2022 | .3000 % | B6 |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-08-2019 | 0.00 | 698,156.78 | 196 | 18-01-2021 | .3000 % | YT |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-08-2019 | 843,543.22 | 0.00 | 196 | 18-01-2021 | .3000 % | YT |
| SUWENI | 00108247 | 01000855 | 00 | 18-08-2019 | 0.00 | 1,570,794.02 | 196 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-08-2019 | 12,234,705.98 | 0.00 | 196 | 18-01-2020 | .3000 % | E6 |
| YATI ROHAYATI | 00108151 | 01000617 | 00 | 18-08-2019 | 0.00 | 145,660.17 | 196 | 18-11-2019 | .3000 % | BH |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-08-2019 | 0.00 | 393,526.93 | 197 | 17-01-2020 | .4000 % | AS |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-08-2019 | 839,873.07 | 0.00 | 197 | 17-01-2020 | .4000 % | AS |
| SURAHMA | 00109192 | 01003128 | 00 | 17-08-2019 | 0.00 | 466,059.27 | 197 | 17-10-2019 | .3000 % | E9 |
| SURAHMA | 00109192 | 01003128 | 00 | 17-08-2019 | 11,342,205.43 | 0.00 | 197 | 17-10-2019 | .3000 % | E9 |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-08-2019 | 0.00 | 215,358.08 | 198 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-08-2019 | 2,353,541.92 | 0.00 | 198 | 16-12-2019 | .3000 % | MF |
| ITO SUSANTO | 00108475 | 01003121 | 00 | 16-08-2019 | 0.00 | 150,887.98 | 198 | 16-10-2019 | .4000 % | AS |
| ITO SUSANTO | 00108475 | 01003121 | 00 | 16-08-2019 | 712,512.02 | 0.00 | 198 | 16-10-2019 | .4000 % | AS |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-08-2019 | 0.00 | 93,591.29 | 198 | 16-08-2019 | .3000 % | PO |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-08-2019 | 4,923,525.43 | 0.00 | 198 | 16-08-2019 | .3000 % | PO |
| AHMADI | 00109411 | 01003114 | 00 | 15-08-2019 | 0.00 | 1,067,754.68 | 199 | 15-10-2021 | .3000 % | EW |
| AHMADI | 00109411 | 01003114 | 00 | 15-08-2019 | 1,135,045.32 | 0.00 | 199 | 15-10-2021 | .3000 % | EW |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-08-2019 | 0.00 | 436,047.12 | 199 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-08-2019 | 1,313,952.88 | 0.00 | 199 | 15-08-2020 | .3000 % | YT |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-08-2019 | 0.00 | 1,657,974.59 | 200 | 14-08-2020 | .3000 % | B4 |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-08-2019 | 4,548,725.41 | 0.00 | 200 | 14-08-2020 | .3000 % | B4 |
| RUSMIATI | 00109106 | 01003629 | 00 | 14-08-2019 | 0.00 | 37,923.88 | 200 | 14-08-2019 | .4000 % | DK |
| RUSMIATI | 00109106 | 01003629 | 00 | 14-08-2019 | 582,075.63 | 0.00 | 200 | 14-08-2019 | .4000 % | DK |
| MAESAROH | 00108434 | 01001209 | 00 | 13-08-2019 | 0.00 | 361,131.92 | 201 | 13-04-2020 | .3000 % | B6 |
| MAESAROH | 00108434 | 01001209 | 00 | 13-08-2019 | 1,955,568.08 | 0.00 | 201 | 13-04-2020 | .3000 % | B6 |
| CECEP SUPRIYATNO | 00108810 | 01001855 | 00 | 12-08-2019 | 0.00 | 1,079,457.37 | 202 | 12-10-2020 | .3000 % | E1 |
| RIDWAN | 00108153 | 01000619 | 00 | 11-08-2019 | 0.00 | 912,395.19 | 203 | 11-11-2020 | .3000 % | E1 |
| RIDWAN | 00108153 | 01000619 | 00 | 11-08-2019 | 2,395,381.47 | 0.00 | 203 | 11-11-2020 | .3000 % | E1 |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-08-2019 | 0.00 | 63,288,915.21 | 203 | 11-11-2016 | .3000 % | CS |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-08-2019 | 0.00 | 1,179,275.19 | 204 | 10-07-2021 | .3000 % | D3 |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-08-2019 | 2,064,124.81 | 0.00 | 204 | 10-07-2021 | .3000 % | D3 |
| AHMAD | 00202048 | 01003479 | 00 | 10-08-2019 | 0.00 | 1,162,322.99 | 204 | 10-01-2022 | .3000 % | K6 |
| AHMAD | 00202048 | 01003479 | 00 | 10-08-2019 | 1,401,577.01 | 0.00 | 204 | 10-01-2022 | .3000 % | K6 |
| EBAH YANTI | 00203628 | 01003911 | 00 | 10-08-2019 | 0.00 | 42,408.96 | 204 | 10-08-2019 | .4000 % | AS |
| EBAH YANTI | 00203628 | 01003911 | 00 | 10-08-2019 | 682,590.64 | 0.00 | 204 | 10-08-2019 | .4000 % | AS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-08-2019 | 0.00 | 3,616,666.46 | 204 | 10-02-2017 | .3000 % | CS |
| MUHRIDIN | 00108880 | 01001956 | 00 | 10-08-2019 | 0.00 | 57,486.35 | 204 | 10-11-2019 | .3000 % | EW |
| MUHRIDIN | 00108880 | 01001956 | 00 | 10-08-2019 | 2,886,977.05 | 0.00 | 204 | 10-11-2019 | .3000 % | EW |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-08-2019 | 0.00 | 678,518.47 | 206 | 8-03-2021 | .3000 % | B6 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-08-2019 | 1,483,781.53 | 0.00 | 206 | 8-03-2021 | .3000 % | B6 |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-08-2019 | 0.00 | 290,761.62 | 206 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-08-2019 | 2,746,538.38 | 0.00 | 206 | 8-12-2019 | .3000 % | AO |
| MOCHAMAD JAMALUDIN | 00109808 | 01004043 | 00 | 7-08-2019 | 0.00 | 2,152,602.39 | 207 | 7-05-2022 | .3000 % | D3 |
| MOCHAMAD JAMALUDIN | 00109808 | 01004043 | 00 | 7-08-2019 | 2,645,096.41 | 0.00 | 207 | 7-05-2022 | .3000 % | D3 |
| NINDY MONICA | 00109352 | 01002991 | 00 | 7-08-2019 | 0.00 | 35,056.52 | 207 | 7-08-2019 | .4000 % | DK |
| NINDY MONICA | 00109352 | 01002991 | 00 | 7-08-2019 | 681,981.92 | 0.00 | 207 | 7-08-2019 | .4000 % | DK |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-08-2019 | 0.00 | 2,127,305.78 | 207 | 7-06-2021 | .3000 % | E5 |
| ===== | | | | | | | | | | |

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|-----------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-08-2019 | 3,722,694.22 | 0.00 | 207 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-08-2019 | 0.00 | 367,943.29 | 207 | 7-02-2020 | .3000 % | SA |
| SUTADI | 00108285 | 01000936 | 00 | 7-08-2019 | 1,961,956.71 | 0.00 | 207 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-08-2019 | 0.00 | 972,777.56 | 208 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-08-2019 | 4,360,622.44 | 0.00 | 208 | 6-07-2020 | .3000 % | CS |
| CASRIAH | 00104851 | 01002381 | 00 | 6-08-2019 | 0.00 | 1,823,374.09 | 208 | 6-03-2021 | .3000 % | AP |
| CASRIAH | 00104851 | 01002381 | 00 | 6-08-2019 | 5,252,589.69 | 0.00 | 208 | 6-03-2021 | .3000 % | AP |
| UUN KURNIASIH | 00108321 | 01001003 | 00 | 6-08-2019 | 0.00 | 1,326,677.32 | 208 | 6-02-2022 | .3000 % | MF |
| YULIAWATI | 00105871 | 01003329 | 00 | 6-08-2019 | 0.00 | 168,983.33 | 208 | 6-12-2019 | .4000 % | DK |
| OLIS NURJANAH | 00109607 | 01003577 | 00 | 4-08-2019 | 0.00 | 2,115,960.36 | 210 | 4-02-2022 | .3000 % | G4 |
| RAMLI | 00108678 | 01001663 | 00 | 4-08-2019 | 0.00 | 1,271,570.09 | 210 | 4-08-2020 | .3000 % | F1 |
| RAMLI | 00108678 | 01001663 | 00 | 4-08-2019 | 4,250,629.91 | 0.00 | 210 | 4-08-2020 | .3000 % | F1 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-08-2019 | 0.00 | 293,383.53 | 211 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-08-2019 | 1,678,816.47 | 0.00 | 211 | 3-03-2020 | .3000 % | D8 |
| BIRIN SOBRIN | 00105256 | 01004021 | 00 | 3-08-2019 | 0.00 | 230,544.22 | 211 | 3-09-2019 | .4000 % | DK |
| BIRIN SOBRIN | 00105256 | 01004021 | 00 | 3-08-2019 | 1,799,455.78 | 0.00 | 211 | 3-09-2019 | .4000 % | DK |
| CARSA | 00109186 | 01002566 | 00 | 2-08-2019 | 0.00 | 821,212.68 | 212 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-08-2019 | 1,315,287.32 | 0.00 | 212 | 2-05-2021 | .3000 % | D3 |
| HENDRIZAL IWANA | 00108782 | 01001820 | 00 | 2-08-2019 | 0.00 | 579,922.93 | 212 | 2-10-2020 | .3000 % | F2 |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-08-2019 | 0.00 | 428,607.55 | 213 | 1-08-2021 | .3000 % | B6 |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-08-2019 | 780,055.95 | 0.00 | 213 | 1-08-2021 | .3000 % | B6 |
| MUHAMAD NURKOLIS | 00108852 | 01001918 | 00 | 1-08-2019 | 0.00 | 1,208,307.56 | 213 | 1-11-2022 | .3000 % | G4 |
| HASAN | 00108918 | 01002023 | 00 | 28-07-2019 | 0.00 | 219,692.59 | 217 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-07-2019 | 3,123,707.41 | 0.00 | 217 | 28-11-2019 | .3000 % | EW |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-07-2019 | 0.00 | 1,438,468.08 | 217 | 28-04-2020 | .3000 % | L7 |
| RIFAI | 00108215 | 01000785 | 00 | 28-07-2019 | 0.00 | 489,845.40 | 217 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-07-2019 | 4,421,254.60 | 0.00 | 217 | 28-12-2019 | .3000 % | B6 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-07-2019 | 0.00 | 2,731,794.19 | 217 | 30-01-2022 | .3000 % | F2 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-07-2019 | 3,446,005.81 | 0.00 | 217 | 30-01-2022 | .3000 % | F2 |
| CASRIAH | 00104851 | 01002954 | 00 | 27-07-2019 | 0.00 | 4,236,036.65 | 218 | 27-08-2021 | .3000 % | AP |
| DADANG SISWANTO | 00108108 | 01002448 | 00 | 27-07-2019 | 0.00 | 1,478,200.57 | 218 | 27-03-2021 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-07-2019 | 0.00 | 214,577.04 | 218 | 27-01-2020 | .3000 % | L7 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-07-2019 | 1,522,922.96 | 0.00 | 218 | 27-01-2020 | .3000 % | L7 |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-07-2019 | 0.00 | 412,620.17 | 219 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-07-2019 | 20,290,882.57 | 0.00 | 219 | 26-07-2019 | .3000 % | AP |
| NENENG KURNANENGSIH | 00109487 | 01003288 | 00 | 26-07-2019 | 0.00 | 1,678,869.73 | 219 | 26-11-2021 | .3000 % | D1 |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-07-2019 | 0.00 | 261,481.11 | 219 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-07-2019 | 2,005,218.89 | 0.00 | 219 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-07-2019 | 0.00 | 3,150,000.00 | 220 | 25-02-2017 | .3000 % | CS |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-07-2019 | 0.00 | 4,164,666.55 | 220 | 25-10-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-07-2019 | 11,585,333.45 | 0.00 | 220 | 25-10-2020 | .3000 % | D9 |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-07-2019 | 0.00 | 515,711.86 | 220 | 25-09-2020 | .3000 % | BH |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-07-2019 | 1,315,588.14 | 0.00 | 220 | 25-09-2020 | .3000 % | BH |
| DEDE SUHARYO | 00102134 | 01000274 | 00 | 24-07-2019 | 0.00 | 155,598.73 | 221 | 24-08-2019 | .3000 % | UL |
| DEDE SUHARYO | 00102134 | 01000274 | 00 | 24-07-2019 | 3,788,901.27 | 0.00 | 221 | 24-08-2019 | .3000 % | UL |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-07-2019 | 0.00 | 316,052.53 | 221 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-07-2019 | 2,101,747.47 | 0.00 | 221 | 24-02-2020 | .3000 % | JK |
| JANI | 00108443 | 01001225 | 00 | 23-07-2019 | 0.00 | 504,979.84 | 222 | 23-04-2021 | .3000 % | E9 |
| DADY SUPRIYADI | 00109586 | 01003522 | 00 | 22-07-2019 | 0.00 | 801,301.01 | 223 | 22-01-2022 | .3000 % | AP |

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-07-2019 | 0.00 | 1,999,999.80 | 223 | 22-06-2016 | .3000 % | CS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-07-2019 | 0.00 | 237,750.90 | 223 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-07-2019 | 1,303,949.10 | 0.00 | 223 | 22-11-2019 | .3000 % | EW |
| SUKETI | 00108583 | 01001541 | 00 | 22-07-2019 | 0.00 | 948,331.60 | 223 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-07-2019 | 2,536,668.40 | 0.00 | 223 | 22-06-2021 | .3000 % | UL |
| KHOERUL | 00108601 | 01003038 | 00 | 21-07-2019 | 0.00 | 107,788.27 | 224 | 21-09-2019 | .4000 % | DK |
| KHOERUL | 00108601 | 01003038 | 00 | 21-07-2019 | 508,911.73 | 0.00 | 224 | 21-09-2019 | .4000 % | DK |
| RUMINI | 00108453 | 01001242 | 00 | 21-07-2019 | 0.00 | 5,431,022.97 | 224 | 21-04-2022 | .3000 % | A6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-07-2019 | 5,902,277.03 | 0.00 | 224 | 21-04-2022 | .3000 % | A6 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-07-2019 | 0.00 | 610,102.91 | 224 | 21-12-2021 | .3000 % | D8 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-07-2019 | 35,514.43 | 0.00 | 224 | 21-12-2021 | .3000 % | D8 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-07-2019 | 0.00 | 13,965,000.00 | 225 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-07-2019 | 0.00 | 448,657.29 | 225 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-07-2019 | 1,943,042.71 | 0.00 | 225 | 20-04-2020 | .3000 % | D8 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-07-2019 | 0.00 | 521,230.53 | 225 | 20-02-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-07-2019 | 3,024,269.47 | 0.00 | 225 | 20-02-2020 | .3000 % | D9 |
| OSID | 00108830 | 01001882 | 00 | 20-07-2019 | 0.00 | 1,451,839.91 | 225 | 20-10-2020 | .3000 % | D1 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-07-2019 | 0.00 | 1,136,537.43 | 226 | 19-06-2021 | .3000 % | D3 |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-07-2019 | 0.00 | 930,590.24 | 226 | 19-11-2021 | .3000 % | RP |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-07-2019 | 1,661,404.28 | 0.00 | 226 | 19-11-2021 | .3000 % | RP |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-07-2019 | 0.00 | 247,939.55 | 226 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-07-2019 | 1,759,860.45 | 0.00 | 226 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-07-2019 | 0.00 | 192,548.26 | 226 | 19-12-2019 | .3000 % | F2 |
| RASTONO | 00108947 | 01002090 | 00 | 19-07-2019 | 2,265,851.74 | 0.00 | 226 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-07-2019 | 0.00 | 719,199.65 | 226 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-07-2019 | 3,225,300.35 | 0.00 | 226 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-07-2019 | 0.00 | 739,976.58 | 226 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-07-2019 | 1,612,823.42 | 0.00 | 226 | 19-09-2020 | .3000 % | F2 |
| ANIFAH | 00202920 | 01003021 | 00 | 18-07-2019 | 0.00 | 215,576.54 | 227 | 18-09-2019 | .4000 % | AS |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-07-2019 | 0.00 | 1,591,838.61 | 227 | 18-03-2022 | .3000 % | B6 |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-07-2019 | 1,999,020.55 | 0.00 | 227 | 18-03-2022 | .3000 % | B6 |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-07-2019 | 0.00 | 725,949.99 | 227 | 18-01-2021 | .3000 % | YT |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-07-2019 | 810,517.53 | 0.00 | 227 | 18-01-2021 | .3000 % | YT |
| SUWENI | 00108247 | 01000855 | 00 | 18-07-2019 | 0.00 | 1,814,631.33 | 227 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-07-2019 | 11,990,868.67 | 0.00 | 227 | 18-01-2020 | .3000 % | E6 |
| YATI ROHAYATI | 00108151 | 01000617 | 00 | 18-07-2019 | 0.00 | 180,397.26 | 227 | 18-11-2019 | .3000 % | BH |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-07-2019 | 0.00 | 445,639.77 | 228 | 17-01-2020 | .4000 % | AS |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-07-2019 | 787,760.23 | 0.00 | 228 | 17-01-2020 | .4000 % | AS |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-07-2019 | 0.00 | 256,215.13 | 229 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-07-2019 | 2,312,684.87 | 0.00 | 229 | 16-12-2019 | .3000 % | MF |
| ITO SUSANTO | 00108475 | 01003121 | 00 | 16-07-2019 | 0.00 | 195,098.25 | 229 | 16-10-2019 | .4000 % | AS |
| ITO SUSANTO | 00108475 | 01003121 | 00 | 16-07-2019 | 668,301.75 | 0.00 | 229 | 16-10-2019 | .4000 % | AS |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-07-2019 | 0.00 | 185,481.16 | 229 | 16-08-2019 | .3000 % | PO |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-07-2019 | 4,834,018.84 | 0.00 | 229 | 16-08-2019 | .3000 % | PO |
| AHMADI | 00109411 | 01003114 | 00 | 15-07-2019 | 0.00 | 1,095,289.87 | 230 | 15-10-2021 | .3000 % | EW |
| AHMADI | 00109411 | 01003114 | 00 | 15-07-2019 | 1,107,510.13 | 0.00 | 230 | 15-10-2021 | .3000 % | EW |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-07-2019 | 0.00 | 464,704.91 | 230 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-07-2019 | 1,285,295.09 | 0.00 | 230 | 15-08-2020 | .3000 % | YT |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-07-2019 | 0.00 | 1,765,430.00 | 231 | 14-08-2020 | .3000 % | B4 |

BERSAMBUNG DI HALAMAN 0047

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|-----------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-07-2019 | 4,441,270.00 | 0.00 | 231 | 14-08-2020 | .3000 % | B4 |
| RUSMIATI | 00109106 | 01003629 | 00 | 14-07-2019 | 0.00 | 73,528.07 | 231 | 14-08-2019 | .4000 % | DK |
| RUSMIATI | 00109106 | 01003629 | 00 | 14-07-2019 | 360,549.65 | 0.00 | 231 | 14-08-2019 | .4000 % | DK |
| KUWATA | 00103804 | 01002792 | 00 | 13-07-2019 | 0.00 | 38,228.90 | 232 | 13-07-2019 | .4000 % | DK |
| KUWATA | 00103804 | 01002792 | 00 | 13-07-2019 | 577,884.65 | 0.00 | 232 | 13-07-2019 | .4000 % | DK |
| MAESAROH | 00108434 | 01001209 | 00 | 13-07-2019 | 0.00 | 397,611.87 | 232 | 13-04-2020 | .3000 % | B6 |
| MAESAROH | 00108434 | 01001209 | 00 | 13-07-2019 | 1,919,088.13 | 0.00 | 232 | 13-04-2020 | .3000 % | B6 |
| CECEP SUPRIYATNO | 00108810 | 01001855 | 00 | 12-07-2019 | 0.00 | 1,140,487.77 | 233 | 12-10-2020 | .3000 % | E1 |
| RIDWAN | 00108153 | 01000619 | 00 | 11-07-2019 | 0.00 | 960,228.05 | 234 | 11-11-2020 | .3000 % | E1 |
| RIDWAN | 00108153 | 01000619 | 00 | 11-07-2019 | 2,347,413.31 | 0.00 | 234 | 11-11-2020 | .3000 % | E1 |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-07-2019 | 0.00 | 61,247,337.30 | 234 | 11-11-2016 | .3000 % | CS |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-07-2019 | 0.00 | 1,217,780.20 | 235 | 10-07-2021 | .3000 % | D3 |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-07-2019 | 2,025,619.80 | 0.00 | 235 | 10-07-2021 | .3000 % | D3 |
| AHMAD | 00202048 | 01003479 | 00 | 10-07-2019 | 0.00 | 1,190,256.38 | 235 | 10-01-2022 | .3000 % | K6 |
| AHMAD | 00202048 | 01003479 | 00 | 10-07-2019 | 1,373,643.62 | 0.00 | 235 | 10-01-2022 | .3000 % | K6 |
| EBAH YANTI | 00203628 | 01003911 | 00 | 10-07-2019 | 0.00 | 82,337.22 | 235 | 10-08-2019 | .4000 % | AS |
| EBAH YANTI | 00203628 | 01003911 | 00 | 10-07-2019 | 642,662.78 | 0.00 | 235 | 10-08-2019 | .4000 % | AS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-07-2019 | 0.00 | 3,499,999.80 | 235 | 10-02-2017 | .3000 % | CS |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-07-2019 | 0.00 | 706,197.52 | 237 | 8-03-2021 | .3000 % | B6 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-07-2019 | 1,456,102.48 | 0.00 | 237 | 8-03-2021 | .3000 % | B6 |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-07-2019 | 0.00 | 345,500.05 | 237 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-07-2019 | 2,691,799.95 | 0.00 | 237 | 8-12-2019 | .3000 % | AO |
| NINDY MONICA | 00109352 | 01002991 | 00 | 7-07-2019 | 0.00 | 68,449.05 | 238 | 7-08-2019 | .4000 % | DK |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-07-2019 | 0.00 | 2,199,749.86 | 238 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-07-2019 | 3,650,250.14 | 0.00 | 238 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-07-2019 | 0.00 | 415,538.62 | 238 | 7-02-2020 | .3000 % | SA |
| SUTADI | 00108285 | 01000936 | 00 | 7-07-2019 | 1,914,361.38 | 0.00 | 238 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-07-2019 | 0.00 | 1,045,352.41 | 239 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-07-2019 | 4,288,047.59 | 0.00 | 239 | 6-07-2020 | .3000 % | CS |
| CASRIAH | 00104851 | 01002381 | 00 | 6-07-2019 | 0.00 | 1,901,052.96 | 239 | 6-03-2021 | .3000 % | AP |
| CASRIAH | 00104851 | 01002381 | 00 | 6-07-2019 | 5,162,622.78 | 0.00 | 239 | 6-03-2021 | .3000 % | AP |
| KONAAB | 00103042 | 01002771 | 00 | 6-07-2019 | 0.00 | 45,915.61 | 239 | 6-07-2019 | .4000 % | DK |
| KONAAB | 00103042 | 01002771 | 00 | 6-07-2019 | 694,080.25 | 0.00 | 239 | 6-07-2019 | .4000 % | DK |
| UUN KURNIASIH | 00108321 | 01001003 | 00 | 6-07-2019 | 0.00 | 1,357,341.46 | 239 | 6-02-2022 | .3000 % | MF |
| YULIAWATI | 00105871 | 01003329 | 00 | 6-07-2019 | 0.00 | 196,763.46 | 239 | 6-12-2019 | .4000 % | DK |
| OLIS NURJANAH | 00109607 | 01003577 | 00 | 4-07-2019 | 0.00 | 2,163,006.19 | 241 | 4-02-2022 | .3000 % | G4 |
| RAMLI | 00108678 | 01001663 | 00 | 4-07-2019 | 0.00 | 1,356,285.02 | 241 | 4-08-2020 | .3000 % | F1 |
| RAMLI | 00108678 | 01001663 | 00 | 4-07-2019 | 4,165,914.98 | 0.00 | 241 | 4-08-2020 | .3000 % | F1 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-07-2019 | 0.00 | 326,842.29 | 242 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-07-2019 | 1,645,357.71 | 0.00 | 242 | 3-03-2020 | .3000 % | D8 |
| BIRIN SOBIRIN | 00105256 | 01004021 | 00 | 3-07-2019 | 0.00 | 129,317.39 | 242 | 3-09-2019 | .4000 % | DK |
| BIRIN SOBIRIN | 00105256 | 01004021 | 00 | 3-07-2019 | 157,112.61 | 0.00 | 242 | 3-09-2019 | .4000 % | DK |
| CARSA | 00109186 | 01002566 | 00 | 2-07-2019 | 0.00 | 849,899.58 | 243 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-07-2019 | 1,286,600.42 | 0.00 | 243 | 2-05-2021 | .3000 % | D3 |
| HENDRIZAL IWANA | 00108782 | 01001820 | 00 | 2-07-2019 | 0.00 | 614,583.08 | 243 | 2-10-2020 | .3000 % | F2 |
| DEVI YULIA INDIASARI | 00109312 | 01002864 | 00 | 1-07-2019 | 0.00 | 442,153.28 | 244 | 1-08-2021 | .3000 % | B6 |
| MUHAMAD NURKOLIS | 00108852 | 01001918 | 00 | 1-07-2019 | 0.00 | 1,230,539.68 | 244 | 1-11-2022 | .3000 % | G4 |
| HASAN | 00108918 | 01002023 | 00 | 28-06-2019 | 0.00 | 261,872.29 | 247 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-06-2019 | 3,081,527.71 | 0.00 | 247 | 28-11-2019 | .3000 % | EW |

BERSAMBUNG DI HALAMAN 0048

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| ===== | | | | | | | | | | |
| DURATION : | > 120 HARI | | | | | | | | | |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-06-2019 | 0.00 | 1,567,024.99 | 247 | 28-04-2020 | .3000 % | L7 |
| RIFAI | 00108215 | 01000785 | 00 | 28-06-2019 | 0.00 | 566,597.55 | 247 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-06-2019 | 4,344,502.45 | 0.00 | 247 | 28-12-2019 | .3000 % | B6 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-06-2019 | 0.00 | 2,670,341.02 | 247 | 30-01-2022 | .3000 % | F2 |
| SODIKIN | 00109598 | 01003553 | 00 | 28-06-2019 | 3,381,554.34 | 0.00 | 247 | 30-01-2022 | .3000 % | F2 |
| DADANG SISWANTO | 00108108 | 01002448 | 00 | 27-06-2019 | 0.00 | 1,532,942.40 | 248 | 27-03-2021 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-06-2019 | 0.00 | 242,986.26 | 248 | 27-01-2020 | .3000 % | L7 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-06-2019 | 1,494,513.74 | 0.00 | 248 | 27-01-2020 | .3000 % | L7 |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-06-2019 | 0.00 | 817,114.43 | 249 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-06-2019 | 19,891,285.57 | 0.00 | 249 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-06-2019 | 0.00 | 296,291.34 | 249 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-06-2019 | 1,970,408.66 | 0.00 | 249 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-06-2019 | 0.00 | 3,255,000.00 | 250 | 25-02-2017 | .3000 % | CS |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-06-2019 | 0.00 | 4,384,912.47 | 250 | 25-10-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-06-2019 | 11,365,087.53 | 0.00 | 250 | 25-10-2020 | .3000 % | D9 |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-06-2019 | 0.00 | 544,405.32 | 250 | 25-09-2020 | .3000 % | BH |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-06-2019 | 1,286,894.68 | 0.00 | 250 | 25-09-2020 | .3000 % | BH |
| DEDE SUHARYO | 00102134 | 01000274 | 00 | 24-06-2019 | 0.00 | 231,111.41 | 251 | 24-08-2019 | .3000 % | UL |
| DEDE SUHARYO | 00102134 | 01000274 | 00 | 24-06-2019 | 3,713,388.59 | 0.00 | 251 | 24-08-2019 | .3000 % | UL |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-06-2019 | 0.00 | 352,538.47 | 251 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-06-2019 | 2,065,261.53 | 0.00 | 251 | 24-02-2020 | .3000 % | JK |
| JANI | 00108443 | 01001225 | 00 | 23-06-2019 | 0.00 | 279,228.78 | 252 | 23-04-2021 | .3000 % | E9 |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-06-2019 | 0.00 | 2,066,666.46 | 253 | 22-06-2016 | .3000 % | CS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-06-2019 | 0.00 | 280,713.65 | 253 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-06-2019 | 1,260,986.35 | 0.00 | 253 | 22-11-2019 | .3000 % | EW |
| SUKETI | 00108583 | 01001541 | 00 | 22-06-2019 | 0.00 | 981,680.82 | 253 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-06-2019 | 2,503,319.18 | 0.00 | 253 | 22-06-2021 | .3000 % | UL |
| KHOERUL | 00108601 | 01003038 | 00 | 21-06-2019 | 0.00 | 139,365.46 | 254 | 21-09-2019 | .4000 % | DK |
| KHOERUL | 00108601 | 01003038 | 00 | 21-06-2019 | 477,334.54 | 0.00 | 254 | 21-09-2019 | .4000 % | DK |
| RUMINI | 00108453 | 01001242 | 00 | 21-06-2019 | 0.00 | 5,543,198.00 | 254 | 21-04-2022 | .3000 % | A6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-06-2019 | 5,790,102.00 | 0.00 | 254 | 21-04-2022 | .3000 % | A6 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-06-2019 | 0.00 | 624,606.94 | 254 | 21-12-2021 | .3000 % | D8 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-06-2019 | 0.00 | 14,430,500.00 | 255 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-06-2019 | 0.00 | 488,609.19 | 255 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-06-2019 | 1,903,090.81 | 0.00 | 255 | 20-04-2020 | .3000 % | D8 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-06-2019 | 0.00 | 580,752.29 | 255 | 20-02-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-06-2019 | 2,964,747.71 | 0.00 | 255 | 20-02-2020 | .3000 % | D9 |
| OSID | 00108830 | 01001882 | 00 | 20-06-2019 | 0.00 | 1,526,681.32 | 255 | 20-10-2020 | .3000 % | D1 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-06-2019 | 0.00 | 1,173,238.49 | 256 | 19-06-2021 | .3000 % | D3 |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-06-2019 | 0.00 | 955,876.31 | 256 | 19-11-2021 | .3000 % | RP |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-06-2019 | 1,636,118.21 | 0.00 | 256 | 19-11-2021 | .3000 % | RP |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-06-2019 | 0.00 | 280,768.69 | 256 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-06-2019 | 1,727,031.31 | 0.00 | 256 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-06-2019 | 0.00 | 223,144.25 | 256 | 19-12-2019 | .3000 % | F2 |
| RASTONO | 00108947 | 01002090 | 00 | 19-06-2019 | 2,235,255.75 | 0.00 | 256 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-06-2019 | 0.00 | 783,479.79 | 256 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-06-2019 | 3,161,020.21 | 0.00 | 256 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-06-2019 | 0.00 | 780,073.63 | 256 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-06-2019 | 1,572,726.37 | 0.00 | 256 | 19-09-2020 | .3000 % | F2 |

BERSAMBUNG DI HALAMAN 0049

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|--------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| ===== | | | | | | | | | | |
| DURATION : | > 120 HARI | | | | | | | | | |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-06-2019 | 0.00 | 1,627,163.43 | 257 | 18-03-2022 | .3000 % | B6 |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-06-2019 | 0.00 | 752,827.47 | 257 | 18-01-2021 | .3000 % | YT |
| PURWANTI | 00109122 | 01003384 | 00 | 18-06-2019 | 0.00 | 31,590.86 | 257 | 18-06-2019 | .4000 % | DK |
| PURWANTI | 00109122 | 01003384 | 00 | 18-06-2019 | 484,873.17 | 0.00 | 257 | 18-06-2019 | .4000 % | DK |
| SUWENI | 00108247 | 01000855 | 00 | 18-06-2019 | 0.00 | 2,053,608.97 | 257 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-06-2019 | 11,751,891.03 | 0.00 | 257 | 18-01-2020 | .3000 % | E6 |
| YATI ROHAYATI | 00108151 | 01000617 | 00 | 18-06-2019 | 0.00 | 214,486.36 | 257 | 18-11-2019 | .3000 % | BH |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-06-2019 | 0.00 | 494,519.08 | 258 | 17-01-2020 | .4000 % | AS |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-06-2019 | 738,880.92 | 0.00 | 258 | 17-01-2020 | .4000 % | AS |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-06-2019 | 0.00 | 296,362.91 | 259 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-06-2019 | 2,272,537.09 | 0.00 | 259 | 16-12-2019 | .3000 % | MF |
| ITO SUSANTO | 00108475 | 01003121 | 00 | 16-06-2019 | 0.00 | 236,565.35 | 259 | 16-10-2019 | .4000 % | AS |
| ITO SUSANTO | 00108475 | 01003121 | 00 | 16-06-2019 | 626,834.65 | 0.00 | 259 | 16-10-2019 | .4000 % | AS |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-06-2019 | 0.00 | 275,656.87 | 259 | 16-08-2019 | .3000 % | PO |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-06-2019 | 4,743,843.13 | 0.00 | 259 | 16-08-2019 | .3000 % | PO |
| AHMADI | 00109411 | 01003114 | 00 | 15-06-2019 | 0.00 | 1,122,157.09 | 260 | 15-10-2021 | .3000 % | EW |
| AHMADI | 00109411 | 01003114 | 00 | 15-06-2019 | 1,080,642.91 | 0.00 | 260 | 15-10-2021 | .3000 % | EW |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-06-2019 | 0.00 | 492,737.67 | 260 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-06-2019 | 1,257,262.33 | 0.00 | 260 | 15-08-2020 | .3000 % | YT |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-06-2019 | 0.00 | 1,870,346.98 | 261 | 14-08-2020 | .3000 % | B4 |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-06-2019 | 4,336,353.02 | 0.00 | 261 | 14-08-2020 | .3000 % | B4 |
| KUWATA | 00103804 | 01002792 | 00 | 13-06-2019 | 0.00 | 74,122.14 | 262 | 13-07-2019 | .4000 % | DK |
| KUWATA | 00103804 | 01002792 | 00 | 13-06-2019 | 542,577.86 | 0.00 | 262 | 13-07-2019 | .4000 % | DK |
| MAESAROH | 00108434 | 01001209 | 00 | 13-06-2019 | 0.00 | 433,411.30 | 262 | 13-04-2020 | .3000 % | B6 |
| MAESAROH | 00108434 | 01001209 | 00 | 13-06-2019 | 1,883,288.70 | 0.00 | 262 | 13-04-2020 | .3000 % | B6 |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-06-2019 | 0.00 | 63,288,915.21 | 264 | 11-11-2016 | .3000 % | CS |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-06-2019 | 0.00 | 1,255,566.92 | 265 | 10-07-2021 | .3000 % | D3 |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-06-2019 | 1,987,833.08 | 0.00 | 265 | 10-07-2021 | .3000 % | D3 |
| AHMAD | 00202048 | 01003479 | 00 | 10-06-2019 | 0.00 | 1,217,633.05 | 265 | 10-01-2022 | .3000 % | K6 |
| AHMAD | 00202048 | 01003479 | 00 | 10-06-2019 | 1,346,266.95 | 0.00 | 265 | 10-01-2022 | .3000 % | K6 |
| EBAH YANTI | 00203628 | 01003911 | 00 | 10-06-2019 | 487,881.05 | 0.00 | 265 | 10-08-2019 | .4000 % | AS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-06-2019 | 0.00 | 3,616,666.46 | 265 | 10-02-2017 | .3000 % | CS |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-06-2019 | 0.00 | 733,360.24 | 267 | 8-03-2021 | .3000 % | B6 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-06-2019 | 1,428,939.76 | 0.00 | 267 | 8-03-2021 | .3000 % | B6 |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-06-2019 | 0.00 | 399,147.54 | 267 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-06-2019 | 2,638,152.46 | 0.00 | 267 | 8-12-2019 | .3000 % | AO |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-06-2019 | 0.00 | 2,270,784.17 | 268 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-06-2019 | 3,579,215.83 | 0.00 | 268 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-06-2019 | 0.00 | 461,979.33 | 268 | 7-02-2020 | .3000 % | SA |
| SUTADI | 00108285 | 01000936 | 00 | 7-06-2019 | 1,867,920.67 | 0.00 | 268 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-06-2019 | 0.00 | 1,116,719.37 | 269 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-06-2019 | 4,216,680.63 | 0.00 | 269 | 6-07-2020 | .3000 % | CS |
| KONAAH | 00103042 | 01002771 | 00 | 6-06-2019 | 0.00 | 88,982.48 | 269 | 6-07-2019 | .4000 % | DK |
| KONAAH | 00103042 | 01002771 | 00 | 6-06-2019 | 651,017.52 | 0.00 | 269 | 6-07-2019 | .4000 % | DK |
| SOPYAN | 00203922 | 01003586 | 00 | 6-06-2019 | 0.00 | 16,963.58 | 269 | 6-06-2019 | .4000 % | AS |
| SOPYAN | 00203922 | 01003586 | 00 | 6-06-2019 | 273,036.26 | 0.00 | 269 | 6-06-2019 | .4000 % | AS |
| UUN KURNIASIH | 00108321 | 01001003 | 00 | 6-06-2019 | 0.00 | 1,387,402.84 | 269 | 6-02-2022 | .3000 % | MF |
| OLIS NURJANAH | 00109607 | 01003577 | 00 | 4-06-2019 | 0.00 | 2,209,025.93 | 271 | 4-02-2022 | .3000 % | G4 |
| RAMLI | 00108678 | 01001663 | 00 | 4-06-2019 | 0.00 | 1,439,311.57 | 271 | 4-08-2020 | .3000 % | F1 |

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BERSAMBUNG DI HALAMAN 0050

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| RAMLI | 00108678 | 01001663 | 00 | 4-06-2019 | 4,082,888.43 | 0.00 | 271 | 4-08-2020 | .3000 % | F1 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-06-2019 | 0.00 | 359,634.22 | 272 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-06-2019 | 1,612,565.78 | 0.00 | 272 | 3-03-2020 | .3000 % | D8 |
| CARSA | 00109186 | 01002566 | 00 | 2-06-2019 | 0.00 | 877,960.81 | 273 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-06-2019 | 1,258,539.19 | 0.00 | 273 | 2-05-2021 | .3000 % | D3 |
| HENDRIZAL IWANA | 00108782 | 01001820 | 00 | 2-06-2019 | 0.00 | 648,780.30 | 273 | 2-10-2020 | .3000 % | F2 |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-06-2019 | 0.00 | 455,463.86 | 274 | 1-08-2021 | .3000 % | B6 |
| MUHAMAD NURKOLIS | 00108852 | 01001918 | 00 | 1-06-2019 | 0.00 | 1,252,456.32 | 274 | 1-11-2022 | .3000 % | G4 |
| HASAN | 00108918 | 01002023 | 00 | 28-05-2019 | 0.00 | 303,482.43 | 278 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-05-2019 | 3,039,917.57 | 0.00 | 278 | 28-11-2019 | .3000 % | EW |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-05-2019 | 0.00 | 1,693,019.76 | 278 | 28-04-2020 | .3000 % | L7 |
| RIFAI | 00108215 | 01000785 | 00 | 28-05-2019 | 0.00 | 642,017.30 | 278 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-05-2019 | 4,269,082.70 | 0.00 | 278 | 28-12-2019 | .3000 % | B6 |
| DADANG SISWANTO | 00108108 | 01002448 | 00 | 27-05-2019 | 0.00 | 1,106,256.65 | 279 | 27-03-2021 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-05-2019 | 0.00 | 270,865.51 | 279 | 27-01-2020 | .3000 % | L7 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-05-2019 | 1,466,634.49 | 0.00 | 279 | 27-01-2020 | .3000 % | L7 |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-05-2019 | 0.00 | 1,213,547.14 | 280 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-05-2019 | 19,494,852.86 | 0.00 | 280 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-05-2019 | 0.00 | 330,497.26 | 280 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-05-2019 | 1,936,202.74 | 0.00 | 280 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-05-2019 | 0.00 | 3,150,000.00 | 281 | 25-02-2017 | .3000 % | CS |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-05-2019 | 0.00 | 4,600,971.36 | 281 | 25-10-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-05-2019 | 11,149,028.64 | 0.00 | 281 | 25-10-2020 | .3000 % | D9 |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-05-2019 | 0.00 | 572,472.97 | 281 | 25-09-2020 | .3000 % | BH |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-05-2019 | 1,202,653.83 | 0.00 | 281 | 25-09-2020 | .3000 % | BH |
| DEDE SUHARYO | 00102134 | 01000274 | 00 | 24-05-2019 | 0.00 | 305,119.13 | 282 | 24-08-2019 | .3000 % | UL |
| DEDE SUHARYO | 00102134 | 01000274 | 00 | 24-05-2019 | 3,639,380.87 | 0.00 | 282 | 24-08-2019 | .3000 % | UL |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-05-2019 | 0.00 | 388,391.03 | 282 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-05-2019 | 2,029,408.97 | 0.00 | 282 | 24-02-2020 | .3000 % | JK |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-05-2019 | 0.00 | 1,999,999.80 | 284 | 22-06-2016 | .3000 % | CS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-05-2019 | 0.00 | 322,260.86 | 284 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-05-2019 | 1,219,439.14 | 0.00 | 284 | 22-11-2019 | .3000 % | EW |
| SUKETI | 00108583 | 01001541 | 00 | 22-05-2019 | 0.00 | 1,014,591.60 | 284 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-05-2019 | 2,470,408.40 | 0.00 | 284 | 22-06-2021 | .3000 % | UL |
| KHOERUL | 00108601 | 01003038 | 00 | 21-05-2019 | 0.00 | 168,983.33 | 285 | 21-09-2019 | .4000 % | DK |
| KHOERUL | 00108601 | 01003038 | 00 | 21-05-2019 | 447,716.67 | 0.00 | 285 | 21-09-2019 | .4000 % | DK |
| RUMINI | 00108453 | 01001242 | 00 | 21-05-2019 | 0.00 | 5,653,241.09 | 285 | 21-04-2022 | .3000 % | A6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-05-2019 | 5,680,058.91 | 0.00 | 285 | 21-04-2022 | .3000 % | A6 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-05-2019 | 0.00 | 638,812.75 | 285 | 21-12-2021 | .3000 % | D8 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-05-2019 | 0.00 | 13,965,000.00 | 286 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-05-2019 | 0.00 | 527,739.62 | 286 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-05-2019 | 1,863,960.38 | 0.00 | 286 | 20-04-2020 | .3000 % | D8 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-05-2019 | 0.00 | 639,102.58 | 286 | 20-02-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-05-2019 | 2,906,397.42 | 0.00 | 286 | 20-02-2020 | .3000 % | D9 |
| OSID | 00108830 | 01001882 | 00 | 20-05-2019 | 0.00 | 1,560,890.61 | 286 | 20-10-2020 | .3000 % | D1 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-05-2019 | 0.00 | 1,209,225.34 | 287 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-05-2019 | 0.00 | 98,144.92 | 287 | 19-05-2019 | .3000 % | CS |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-05-2019 | 4,056,455.31 | 0.00 | 287 | 19-05-2019 | .3000 % | CS |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-05-2019 | 0.00 | 980,777.54 | 287 | 19-11-2021 | .3000 % | RP |

BERSAMBUNG DI HALAMAN 0051

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0051

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LNL145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|-----------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-05-2019 | 1,611,216.98 | 0.00 | 287 | 19-11-2021 | .3000 % | RP |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-05-2019 | 0.00 | 312,985.42 | 287 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-05-2019 | 1,694,814.58 | 0.00 | 287 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-05-2019 | 0.00 | 253,327.11 | 287 | 19-12-2019 | .3000 % | F2 |
| RASTONO | 00108947 | 01002090 | 00 | 19-05-2019 | 2,205,072.89 | 0.00 | 287 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-05-2019 | 0.00 | 846,478.82 | 287 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-05-2019 | 3,098,021.18 | 0.00 | 287 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-05-2019 | 0.00 | 819,173.81 | 287 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-05-2019 | 1,533,626.19 | 0.00 | 287 | 19-09-2020 | .3000 % | F2 |
| FATURROHMAN | 00109692 | 01003801 | 00 | 18-05-2019 | 0.00 | 1,525,480.10 | 288 | 18-03-2022 | .3000 % | B6 |
| JAYUSMAN | 00109579 | 01003508 | 00 | 18-05-2019 | 0.00 | 778,819.39 | 288 | 18-01-2021 | .3000 % | YT |
| PURWANTI | 00109122 | 01003384 | 00 | 18-05-2019 | 0.00 | 61,263.82 | 288 | 18-06-2019 | .4000 % | DK |
| PURWANTI | 00109122 | 01003384 | 00 | 18-05-2019 | 455,436.18 | 0.00 | 288 | 18-06-2019 | .4000 % | DK |
| SUWENI | 00108247 | 01000855 | 00 | 18-05-2019 | 0.00 | 2,287,823.80 | 288 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-05-2019 | 11,517,676.20 | 0.00 | 288 | 18-01-2020 | .3000 % | E6 |
| YATI ROHAYATI | 00108151 | 01000617 | 00 | 18-05-2019 | 0.00 | 247,939.55 | 288 | 18-11-2019 | .3000 % | BH |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-05-2019 | 0.00 | 540,365.50 | 289 | 17-01-2020 | .4000 % | AS |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-05-2019 | 120,730.85 | 0.00 | 289 | 17-01-2020 | .4000 % | AS |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-05-2019 | 0.00 | 335,813.72 | 290 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-05-2019 | 2,233,086.28 | 0.00 | 290 | 16-12-2019 | .3000 % | MF |
| ITO SUSANTO | 00108475 | 01003121 | 00 | 16-05-2019 | 0.00 | 275,459.48 | 290 | 16-10-2019 | .4000 % | AS |
| ITO SUSANTO | 00108475 | 01003121 | 00 | 16-05-2019 | 549,038.37 | 0.00 | 290 | 16-10-2019 | .4000 % | AS |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-05-2019 | 0.00 | 364,150.41 | 290 | 16-08-2019 | .3000 % | PO |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-05-2019 | 4,655,349.59 | 0.00 | 290 | 16-08-2019 | .3000 % | PO |
| AHMADI | 00109411 | 01003114 | 00 | 15-05-2019 | 0.00 | 1,148,372.53 | 291 | 15-10-2021 | .3000 % | EW |
| AHMADI | 00109411 | 01003114 | 00 | 15-05-2019 | 1,054,427.47 | 0.00 | 291 | 15-10-2021 | .3000 % | EW |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-05-2019 | 0.00 | 520,159.03 | 291 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-05-2019 | 1,229,840.97 | 0.00 | 291 | 15-08-2020 | .3000 % | YT |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-05-2019 | 0.00 | 1,972,785.48 | 292 | 14-08-2020 | .3000 % | B4 |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-05-2019 | 4,233,914.52 | 0.00 | 292 | 14-08-2020 | .3000 % | B4 |
| KUWATA | 00103804 | 01002792 | 00 | 13-05-2019 | 0.00 | 107,788.27 | 293 | 13-07-2019 | .4000 % | DK |
| KUWATA | 00103804 | 01002792 | 00 | 13-05-2019 | 409,423.00 | 0.00 | 293 | 13-07-2019 | .4000 % | DK |
| MAESAROH | 00108434 | 01001209 | 00 | 13-05-2019 | 0.00 | 468,542.92 | 293 | 13-04-2020 | .3000 % | B6 |
| MAESAROH | 00108434 | 01001209 | 00 | 13-05-2019 | 441,416.09 | 0.00 | 293 | 13-04-2020 | .3000 % | B6 |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-05-2019 | 0.00 | 61,247,337.30 | 295 | 11-11-2016 | .3000 % | CS |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-05-2019 | 0.00 | 1,292,648.75 | 296 | 10-07-2021 | .3000 % | D3 |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-05-2019 | 1,950,751.25 | 0.00 | 296 | 10-07-2021 | .3000 % | D3 |
| AHMAD | 00202048 | 01003479 | 00 | 10-05-2019 | 0.00 | 1,244,464.11 | 296 | 10-01-2022 | .3000 % | K6 |
| AHMAD | 00202048 | 01003479 | 00 | 10-05-2019 | 1,319,435.89 | 0.00 | 296 | 10-01-2022 | .3000 % | K6 |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-05-2019 | 0.00 | 3,499,999.80 | 296 | 10-02-2017 | .3000 % | CS |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-05-2019 | 0.00 | 760,016.25 | 298 | 8-03-2021 | .3000 % | B6 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-05-2019 | 1,402,283.75 | 0.00 | 298 | 8-03-2021 | .3000 % | B6 |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-05-2019 | 0.00 | 451,725.83 | 298 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-05-2019 | 2,585,574.17 | 0.00 | 298 | 8-12-2019 | .3000 % | AO |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-05-2019 | 0.00 | 2,340,436.14 | 299 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-05-2019 | 3,509,563.86 | 0.00 | 299 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-05-2019 | 0.00 | 507,293.43 | 299 | 7-02-2020 | .3000 % | SA |
| SUTADI | 00108285 | 01000936 | 00 | 7-05-2019 | 1,822,606.57 | 0.00 | 299 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-05-2019 | 0.00 | 1,186,898.57 | 300 | 6-07-2020 | .3000 % | CS |

BERSAMBUNG DI HALAMAN 0052

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LNL45K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-05-2019 | 4,146,501.43 | 0.00 | 300 | 6-07-2020 | .3000 % | CS |
| KONAAH | 00103042 | 01002771 | 00 | 6-05-2019 | 0.00 | 129,377.11 | 300 | 6-07-2019 | .4000 % | DK |
| KONAAH | 00103042 | 01002771 | 00 | 6-05-2019 | 610,622.89 | 0.00 | 300 | 6-07-2019 | .4000 % | DK |
| SOPYAN | 00203922 | 01003586 | 00 | 6-05-2019 | 144,695.91 | 0.00 | 300 | 6-06-2019 | .4000 % | AS |
| UUN KURNIASIH | 00108321 | 01001003 | 00 | 6-05-2019 | 0.00 | 1,416,873.33 | 300 | 6-02-2022 | .3000 % | MF |
| OLIS NURJANAH | 00109607 | 01003577 | 00 | 4-05-2019 | 0.00 | 2,185,055.03 | 302 | 4-02-2022 | .3000 % | G4 |
| RAMLI | 00108678 | 01001663 | 00 | 4-05-2019 | 0.00 | 1,520,683.41 | 302 | 4-08-2020 | .3000 % | F1 |
| RAMLI | 00108678 | 01001663 | 00 | 4-05-2019 | 4,001,516.59 | 0.00 | 302 | 4-08-2020 | .3000 % | F1 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-05-2019 | 0.00 | 391,772.60 | 303 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-05-2019 | 1,580,427.40 | 0.00 | 303 | 3-03-2020 | .3000 % | D8 |
| CARSA | 00109186 | 01002566 | 00 | 2-05-2019 | 0.00 | 905,410.01 | 304 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-05-2019 | 1,231,089.99 | 0.00 | 304 | 2-05-2021 | .3000 % | D3 |
| HENDRIZAL IWANA | 00108782 | 01001820 | 00 | 2-05-2019 | 0.00 | 682,520.79 | 304 | 2-10-2020 | .3000 % | F2 |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-05-2019 | 0.00 | 468,543.37 | 305 | 1-08-2021 | .3000 % | B6 |
| MUHAMAD NURKOLIS | 00108852 | 01001918 | 00 | 1-05-2019 | 0.00 | 1,274,061.95 | 305 | 1-11-2022 | .3000 % | G4 |
| HASAN | 00108918 | 01002023 | 00 | 28-04-2019 | 0.00 | 344,530.70 | 308 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-04-2019 | 2,998,869.30 | 0.00 | 308 | 28-11-2019 | .3000 % | EW |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-04-2019 | 0.00 | 1,816,503.47 | 308 | 28-04-2020 | .3000 % | L7 |
| RIFAI | 00108215 | 01000785 | 00 | 28-04-2019 | 0.00 | 716,127.78 | 308 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-04-2019 | 4,194,972.22 | 0.00 | 308 | 28-12-2019 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-04-2019 | 0.00 | 298,224.69 | 309 | 27-01-2020 | .3000 % | L7 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-04-2019 | 1,439,275.31 | 0.00 | 309 | 27-01-2020 | .3000 % | L7 |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-04-2019 | 0.00 | 1,602,078.96 | 310 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-04-2019 | 19,106,321.04 | 0.00 | 310 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-04-2019 | 0.00 | 364,109.38 | 310 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-04-2019 | 1,902,590.62 | 0.00 | 310 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-04-2019 | 0.00 | 3,255,000.00 | 311 | 25-02-2017 | .3000 % | CS |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-04-2019 | 0.00 | 4,812,922.80 | 311 | 25-10-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-04-2019 | 10,937,077.20 | 0.00 | 311 | 25-10-2020 | .3000 % | D9 |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-04-2019 | 0.00 | 599,928.45 | 311 | 25-09-2020 | .3000 % | BH |
| DEDE SUHARYO | 00102134 | 01000274 | 00 | 24-04-2019 | 0.00 | 377,651.88 | 312 | 24-08-2019 | .3000 % | UL |
| DEDE SUHARYO | 00102134 | 01000274 | 00 | 24-04-2019 | 3,566,848.12 | 0.00 | 312 | 24-08-2019 | .3000 % | UL |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-04-2019 | 0.00 | 423,621.19 | 312 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-04-2019 | 1,994,178.81 | 0.00 | 312 | 24-02-2020 | .3000 % | JK |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-04-2019 | 0.00 | 2,066,666.46 | 314 | 22-06-2016 | .3000 % | CS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-04-2019 | 0.00 | 362,439.16 | 314 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-04-2019 | 1,179,260.84 | 0.00 | 314 | 22-11-2019 | .3000 % | EW |
| SUKETI | 00108583 | 01001541 | 00 | 22-04-2019 | 0.00 | 1,047,069.70 | 314 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-04-2019 | 2,437,930.30 | 0.00 | 314 | 22-06-2021 | .3000 % | UL |
| KHOERUL | 00108601 | 01003038 | 00 | 21-04-2019 | 0.00 | 196,763.46 | 315 | 21-09-2019 | .4000 % | DK |
| KHOERUL | 00108601 | 01003038 | 00 | 21-04-2019 | 419,936.54 | 0.00 | 315 | 21-09-2019 | .4000 % | DK |
| RUMINI | 00108453 | 01001242 | 00 | 21-04-2019 | 0.00 | 5,761,192.78 | 315 | 21-04-2022 | .3000 % | A6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-04-2019 | 5,572,107.22 | 0.00 | 315 | 21-04-2022 | .3000 % | A6 |
| TRIE FARWATIE | 00109543 | 01003423 | 00 | 21-04-2019 | 0.00 | 620,387.83 | 315 | 21-12-2021 | .3000 % | D8 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-04-2019 | 0.00 | 14,430,500.00 | 316 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-04-2019 | 0.00 | 566,065.47 | 316 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-04-2019 | 1,825,634.53 | 0.00 | 316 | 20-04-2020 | .3000 % | D8 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-04-2019 | 0.00 | 696,304.45 | 316 | 20-02-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-04-2019 | 2,849,195.55 | 0.00 | 316 | 20-02-2020 | .3000 % | D9 |

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LNL45K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|--------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| ===== | | | | | | | | | | |
| DURATION : | > 120 HARI | | | | | | | | | |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-04-2019 | 0.00 | 1,244,511.89 | 317 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-04-2019 | 0.00 | 194,011.50 | 317 | 19-05-2019 | .3000 % | CS |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-04-2019 | 3,962,288.50 | 0.00 | 317 | 19-05-2019 | .3000 % | CS |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-04-2019 | 0.00 | 1,005,299.77 | 317 | 19-11-2021 | .3000 % | RP |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-04-2019 | 1,586,694.75 | 0.00 | 317 | 19-11-2021 | .3000 % | RP |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-04-2019 | 0.00 | 344,601.17 | 317 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-04-2019 | 1,663,198.83 | 0.00 | 317 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-04-2019 | 0.00 | 283,102.40 | 317 | 19-12-2019 | .3000 % | F2 |
| RASTONO | 00108947 | 01002090 | 00 | 19-04-2019 | 2,175,297.60 | 0.00 | 317 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-04-2019 | 0.00 | 908,222.29 | 317 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-04-2019 | 3,036,277.71 | 0.00 | 317 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-04-2019 | 0.00 | 857,301.91 | 317 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-04-2019 | 1,495,498.09 | 0.00 | 317 | 19-09-2020 | .3000 % | F2 |
| PURWANTI | 00109122 | 01003384 | 00 | 18-04-2019 | 0.00 | 89,121.75 | 318 | 18-06-2019 | .4000 % | DK |
| PURWANTI | 00109122 | 01003384 | 00 | 18-04-2019 | 56,444.19 | 0.00 | 318 | 18-06-2019 | .4000 % | DK |
| SUWENI | 00108247 | 01000855 | 00 | 18-04-2019 | 0.00 | 2,517,370.73 | 318 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-04-2019 | 11,288,129.27 | 0.00 | 318 | 18-01-2020 | .3000 % | E6 |
| YATI ROHAYATI | 00108151 | 01000617 | 00 | 18-04-2019 | 0.00 | 280,768.69 | 318 | 18-11-2019 | .3000 % | BH |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-04-2019 | 0.00 | 583,367.23 | 319 | 17-01-2020 | .4000 % | AS |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-04-2019 | 0.00 | 374,579.68 | 320 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-04-2019 | 2,194,320.32 | 0.00 | 320 | 16-12-2019 | .3000 % | MF |
| ITO SUSANTO | 00108475 | 01003121 | 00 | 16-04-2019 | 0.00 | 311,940.29 | 320 | 16-10-2019 | .4000 % | AS |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-04-2019 | 0.00 | 450,993.16 | 320 | 16-08-2019 | .3000 % | PO |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-04-2019 | 4,568,506.84 | 0.00 | 320 | 16-08-2019 | .3000 % | PO |
| AHMADI | 00109411 | 01003114 | 00 | 15-04-2019 | 0.00 | 1,173,952.00 | 321 | 15-10-2021 | .3000 % | EW |
| AHMADI | 00109411 | 01003114 | 00 | 15-04-2019 | 1,028,848.00 | 0.00 | 321 | 15-10-2021 | .3000 % | EW |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-04-2019 | 0.00 | 546,982.31 | 321 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-04-2019 | 1,203,017.69 | 0.00 | 321 | 15-08-2020 | .3000 % | YT |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-04-2019 | 0.00 | 1,766,120.97 | 322 | 14-08-2020 | .3000 % | B4 |
| EBHIC HENDERSON | 00109332 | 01002911 | 00 | 14-04-2019 | 4,133,659.44 | 0.00 | 322 | 14-08-2020 | .3000 % | B4 |
| KUWATA | 00103804 | 01002792 | 00 | 13-04-2019 | 0.00 | 139,365.46 | 323 | 13-07-2019 | .4000 % | DK |
| MAESAROH | 00108434 | 01001209 | 00 | 13-04-2019 | 0.00 | 503,019.18 | 323 | 13-04-2020 | .3000 % | B6 |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-04-2019 | 0.00 | 63,288,915.21 | 325 | 11-11-2016 | .3000 % | CS |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-04-2019 | 0.00 | 1,329,038.84 | 326 | 10-07-2021 | .3000 % | D3 |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-04-2019 | 1,914,361.16 | 0.00 | 326 | 10-07-2021 | .3000 % | D3 |
| AHMAD | 00202048 | 01003479 | 00 | 10-04-2019 | 0.00 | 1,152,301.79 | 326 | 10-01-2022 | .3000 % | K6 |
| AHMAD | 00202048 | 01003479 | 00 | 10-04-2019 | 1,292,903.07 | 0.00 | 326 | 10-01-2022 | .3000 % | K6 |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-04-2019 | 0.00 | 3,616,666.46 | 326 | 10-02-2017 | .3000 % | CS |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-04-2019 | 0.00 | 786,175.01 | 328 | 8-03-2021 | .3000 % | B6 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-04-2019 | 1,376,124.99 | 0.00 | 328 | 8-03-2021 | .3000 % | B6 |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-04-2019 | 0.00 | 503,256.25 | 328 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-04-2019 | 2,534,043.75 | 0.00 | 328 | 8-12-2019 | .3000 % | AO |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-04-2019 | 0.00 | 2,408,732.68 | 329 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-04-2019 | 3,441,267.32 | 0.00 | 329 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-04-2019 | 0.00 | 551,508.25 | 329 | 7-02-2020 | .3000 % | SA |
| SUTADI | 00108285 | 01000936 | 00 | 7-04-2019 | 1,778,391.75 | 0.00 | 329 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-04-2019 | 0.00 | 1,255,909.75 | 330 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-04-2019 | 4,077,490.25 | 0.00 | 330 | 6-07-2020 | .3000 % | CS |
| KONAAH | 00103042 | 01002771 | 00 | 6-04-2019 | 0.00 | 167,265.33 | 330 | 6-07-2019 | .4000 % | DK |

BERSAMBUNG DI HALAMAN 0054

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0054

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LNL45K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| ===== | | | | | | | | | | |
| DURATION : > 120 HARI | | | | | | | | | | |
| KONAAH | 00103042 | 01002771 | 00 | 6-04-2019 | 572,734.67 | 0.00 | 330 | 6-07-2019 | .4000 % | DK |
| UUN KURNIASIH | 00108321 | 01001003 | 00 | 6-04-2019 | 0.00 | 1,445,764.52 | 330 | 6-02-2022 | .3000 % | MF |
| AKHMAD IRMAN AMARULLAH | 00202664 | 01002473 | 00 | 5-04-2019 | 0.00 | 45,915.61 | 331 | 5-04-2019 | .4000 % | AS |
| AKHMAD IRMAN AMARULLAH | 00202664 | 01002473 | 00 | 5-04-2019 | 694,080.25 | 0.00 | 331 | 5-04-2019 | .4000 % | AS |
| RAMLI | 00108678 | 01001663 | 00 | 4-04-2019 | 0.00 | 1,600,433.51 | 332 | 4-08-2020 | .3000 % | F1 |
| RAMLI | 00108678 | 01001663 | 00 | 4-04-2019 | 3,921,766.49 | 0.00 | 332 | 4-08-2020 | .3000 % | F1 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-04-2019 | 0.00 | 423,270.47 | 333 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-04-2019 | 1,548,929.53 | 0.00 | 333 | 3-03-2020 | .3000 % | D8 |
| CARSA | 00109186 | 01002566 | 00 | 2-04-2019 | 0.00 | 932,260.54 | 334 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-04-2019 | 1,204,239.46 | 0.00 | 334 | 2-05-2021 | .3000 % | D3 |
| HENDRIZAL IWANA | 00108782 | 01001820 | 00 | 2-04-2019 | 0.00 | 715,810.63 | 334 | 2-10-2020 | .3000 % | F2 |
| DEVI YULIA INDRIASARI | 00109312 | 01002864 | 00 | 1-04-2019 | 0.00 | 118,381.04 | 335 | 1-08-2021 | .3000 % | B6 |
| MUHAMAD NURKOLIS | 00108852 | 01001918 | 00 | 1-04-2019 | 0.00 | 1,295,360.98 | 335 | 1-11-2022 | .3000 % | G4 |
| HASAN | 00108918 | 01002023 | 00 | 28-03-2019 | 0.00 | 385,024.69 | 339 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-03-2019 | 2,958,375.31 | 0.00 | 339 | 28-11-2019 | .3000 % | EW |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-03-2019 | 0.00 | 1,937,526.14 | 339 | 28-04-2020 | .3000 % | L7 |
| RIFAI | 00108215 | 01000785 | 00 | 28-03-2019 | 0.00 | 788,951.71 | 339 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-03-2019 | 4,122,148.29 | 0.00 | 339 | 28-12-2019 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-03-2019 | 0.00 | 325,073.51 | 340 | 27-01-2020 | .3000 % | L7 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-03-2019 | 1,088,496.24 | 0.00 | 340 | 27-01-2020 | .3000 % | L7 |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-03-2019 | 0.00 | 1,982,867.34 | 341 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-03-2019 | 18,725,532.66 | 0.00 | 341 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-03-2019 | 0.00 | 397,138.00 | 341 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-03-2019 | 1,869,562.00 | 0.00 | 341 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-03-2019 | 0.00 | 2,940,000.00 | 342 | 25-02-2017 | .3000 % | CS |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-03-2019 | 0.00 | 5,020,844.88 | 342 | 25-10-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-03-2019 | 10,729,155.12 | 0.00 | 342 | 25-10-2020 | .3000 % | D9 |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-03-2019 | 0.00 | 626,785.12 | 342 | 25-09-2020 | .3000 % | BH |
| DEDE SUHARYO | 00102134 | 01000274 | 00 | 24-03-2019 | 0.00 | 448,739.05 | 343 | 24-08-2019 | .3000 % | UL |
| DEDE SUHARYO | 00102134 | 01000274 | 00 | 24-03-2019 | 3,495,760.95 | 0.00 | 343 | 24-08-2019 | .3000 % | UL |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-03-2019 | 0.00 | 458,239.76 | 343 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-03-2019 | 1,959,560.24 | 0.00 | 343 | 24-02-2020 | .3000 % | JK |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-03-2019 | 0.00 | 1,866,666.48 | 345 | 22-06-2016 | .3000 % | CS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-03-2019 | 0.00 | 401,293.66 | 345 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-03-2019 | 1,140,406.34 | 0.00 | 345 | 22-11-2019 | .3000 % | EW |
| SUKETI | 00108583 | 01001541 | 00 | 22-03-2019 | 0.00 | 1,079,120.83 | 345 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-03-2019 | 2,405,879.17 | 0.00 | 345 | 22-06-2021 | .3000 % | UL |
| KHOERUL | 00108601 | 01003038 | 00 | 21-03-2019 | 0.00 | 222,819.88 | 346 | 21-09-2019 | .4000 % | DK |
| KHOERUL | 00108601 | 01003038 | 00 | 21-03-2019 | 393,880.12 | 0.00 | 346 | 21-09-2019 | .4000 % | DK |
| RUMINI | 00108453 | 01001242 | 00 | 21-03-2019 | 0.00 | 5,867,092.80 | 346 | 21-04-2022 | .3000 % | A6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-03-2019 | 5,466,207.20 | 0.00 | 346 | 21-04-2022 | .3000 % | A6 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-03-2019 | 0.00 | 13,034,000.00 | 347 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-03-2019 | 0.00 | 603,603.28 | 347 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-03-2019 | 1,788,096.72 | 0.00 | 347 | 20-04-2020 | .3000 % | D8 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-03-2019 | 0.00 | 752,380.51 | 347 | 20-02-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-03-2019 | 2,793,119.49 | 0.00 | 347 | 20-02-2020 | .3000 % | D9 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-03-2019 | 0.00 | 1,279,111.75 | 348 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-03-2019 | 0.00 | 287,613.41 | 348 | 19-05-2019 | .3000 % | CS |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-03-2019 | 3,868,686.59 | 0.00 | 348 | 19-05-2019 | .3000 % | CS |
| ===== | | | | | | | | | | |

BERSAMBUNG DI HALAMAN 0055

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-03-2019 | 0.00 | 1,029,448.78 | 348 | 19-11-2021 | .3000 % | RP |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-03-2019 | 1,562,545.74 | 0.00 | 348 | 19-11-2021 | .3000 % | RP |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-03-2019 | 0.00 | 375,627.14 | 348 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-03-2019 | 1,632,172.86 | 0.00 | 348 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-03-2019 | 0.00 | 312,475.63 | 348 | 19-12-2019 | .3000 % | F2 |
| RASTONO | 00108947 | 01002090 | 00 | 19-03-2019 | 2,145,924.37 | 0.00 | 348 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-03-2019 | 0.00 | 968,735.21 | 348 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-03-2019 | 2,975,764.79 | 0.00 | 348 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-03-2019 | 0.00 | 894,482.09 | 348 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-03-2019 | 1,458,317.91 | 0.00 | 348 | 19-09-2020 | .3000 % | F2 |
| FAJAR ARIESA | 00203667 | 01003022 | 00 | 18-03-2019 | 0.00 | 37,923.88 | 349 | 18-03-2019 | .4000 % | AS |
| FAJAR ARIESA | 00203667 | 01003022 | 00 | 18-03-2019 | 582,075.63 | 0.00 | 349 | 18-03-2019 | .4000 % | AS |
| PURWANTI | 00109122 | 01003384 | 00 | 18-03-2019 | 0.00 | 115,275.68 | 349 | 18-06-2019 | .4000 % | DK |
| SUWENI | 00108247 | 01000855 | 00 | 18-03-2019 | 0.00 | 2,742,342.80 | 349 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-03-2019 | 11,063,157.20 | 0.00 | 349 | 18-01-2020 | .3000 % | E6 |
| YATI ROHAYATI | 00108151 | 01000617 | 00 | 18-03-2019 | 0.00 | 312,985.42 | 349 | 18-11-2019 | .3000 % | BH |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-03-2019 | 0.00 | 623,700.77 | 350 | 17-01-2020 | .4000 % | AS |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-03-2019 | 0.00 | 412,672.67 | 351 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-03-2019 | 2,156,227.33 | 0.00 | 351 | 16-12-2019 | .3000 % | MF |
| ITO SUSANTO | 00108475 | 01003121 | 00 | 16-03-2019 | 0.00 | 346,157.51 | 351 | 16-10-2019 | .4000 % | AS |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-03-2019 | 0.00 | 536,215.91 | 351 | 16-08-2019 | .3000 % | PO |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-03-2019 | 4,483,284.09 | 0.00 | 351 | 16-08-2019 | .3000 % | PO |
| AHMADI | 00109411 | 01003114 | 00 | 15-03-2019 | 0.00 | 1,198,910.94 | 352 | 15-10-2021 | .3000 % | EW |
| AHMADI | 00109411 | 01003114 | 00 | 15-03-2019 | 1,003,889.06 | 0.00 | 352 | 15-10-2021 | .3000 % | EW |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-03-2019 | 0.00 | 573,220.57 | 352 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-03-2019 | 1,176,779.43 | 0.00 | 352 | 15-08-2020 | .3000 % | YT |
| KUWATA | 00103804 | 01002792 | 00 | 13-03-2019 | 0.00 | 168,983.33 | 354 | 13-07-2019 | .4000 % | DK |
| MAESAROH | 00108434 | 01001209 | 00 | 13-03-2019 | 0.00 | 536,852.31 | 354 | 13-04-2020 | .3000 % | B6 |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-03-2019 | 0.00 | 57,164,181.48 | 356 | 11-11-2016 | .3000 % | CS |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-03-2019 | 0.00 | 1,364,750.10 | 357 | 10-07-2021 | .3000 % | D3 |
| ABUN ABUBAKAR | 00109277 | 01002784 | 00 | 10-03-2019 | 1,878,380.40 | 0.00 | 357 | 10-07-2021 | .3000 % | D3 |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-03-2019 | 0.00 | 3,266,666.48 | 357 | 10-02-2017 | .3000 % | CS |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-03-2019 | 0.00 | 811,845.80 | 359 | 8-03-2021 | .3000 % | B6 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-03-2019 | 1,350,454.20 | 0.00 | 359 | 8-03-2021 | .3000 % | B6 |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-03-2019 | 0.00 | 553,759.66 | 359 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-03-2019 | 2,483,540.34 | 0.00 | 359 | 8-12-2019 | .3000 % | AO |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-03-2019 | 0.00 | 2,475,700.16 | 360 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-03-2019 | 3,374,299.84 | 0.00 | 360 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-03-2019 | 0.00 | 594,650.46 | 360 | 7-02-2020 | .3000 % | SA |
| SUTADI | 00108285 | 01000936 | 00 | 7-03-2019 | 1,735,249.54 | 0.00 | 360 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-03-2019 | 0.00 | 1,323,772.36 | 361 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-03-2019 | 4,009,627.64 | 0.00 | 361 | 6-07-2020 | .3000 % | CS |
| KONAAB | 00103042 | 01002771 | 00 | 6-03-2019 | 0.00 | 202,802.63 | 361 | 6-07-2019 | .4000 % | DK |
| KONAAB | 00103042 | 01002771 | 00 | 6-03-2019 | 537,197.37 | 0.00 | 361 | 6-07-2019 | .4000 % | DK |
| UUN KURNIASIH | 00108321 | 01001003 | 00 | 6-03-2019 | 0.00 | 1,474,087.82 | 361 | 6-02-2022 | .3000 % | MF |
| AKHMAD IRMAN AMARULLAH | 00202664 | 01002473 | 00 | 5-03-2019 | 0.00 | 88,982.48 | 362 | 5-04-2019 | .4000 % | AS |
| AKHMAD IRMAN AMARULLAH | 00202664 | 01002473 | 00 | 5-03-2019 | 591,422.48 | 0.00 | 362 | 5-04-2019 | .4000 % | AS |
| RAMLI | 00108678 | 01001663 | 00 | 4-03-2019 | 0.00 | 1,678,594.20 | 363 | 4-08-2020 | .3000 % | F1 |
| RAMLI | 00108678 | 01001663 | 00 | 4-03-2019 | 3,843,605.80 | 0.00 | 363 | 4-08-2020 | .3000 % | F1 |

BERSAMBUNG DI HALAMAN 0056

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LNL45K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-03-2019 | 0.00 | 454,140.59 | 364 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-03-2019 | 1,518,059.41 | 0.00 | 364 | 3-03-2020 | .3000 % | D8 |
| CARSA | 00109186 | 01002566 | 00 | 2-03-2019 | 0.00 | 958,525.45 | 365 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-03-2019 | 1,177,974.55 | 0.00 | 365 | 2-05-2021 | .3000 % | D3 |
| HENDRIZAL IWANA | 00108782 | 01001820 | 00 | 2-03-2019 | 0.00 | 748,655.85 | 365 | 2-10-2020 | .3000 % | F2 |
| MUHAMAD NURKOLIS | 00108852 | 01001918 | 00 | 1-03-2019 | 0.00 | 699,148.79 | 366 | 1-11-2022 | .3000 % | G4 |
| USMAN | 00201428 | 01002343 | 00 | 1-03-2019 | 0.00 | 38,228.90 | 366 | 1-03-2019 | .4000 % | AS |
| USMAN | 00201428 | 01002343 | 00 | 1-03-2019 | 577,884.65 | 0.00 | 366 | 1-03-2019 | .4000 % | AS |
| HASAN | 00108918 | 01002023 | 00 | 28-02-2019 | 0.00 | 424,971.90 | 367 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-02-2019 | 2,918,428.10 | 0.00 | 367 | 28-11-2019 | .3000 % | EW |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-02-2019 | 0.00 | 2,056,136.84 | 367 | 28-04-2020 | .3000 % | L7 |
| RIFAI | 00108215 | 01000785 | 00 | 28-02-2019 | 0.00 | 860,511.43 | 367 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-02-2019 | 4,050,588.57 | 0.00 | 367 | 28-12-2019 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-02-2019 | 0.00 | 351,421.48 | 368 | 27-01-2020 | .3000 % | L7 |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-02-2019 | 0.00 | 2,356,066.63 | 369 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-02-2019 | 18,352,333.37 | 0.00 | 369 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWIAN TO | 00108265 | 01000894 | 00 | 26-02-2019 | 0.00 | 429,593.24 | 369 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWIAN TO | 00108265 | 01000894 | 00 | 26-02-2019 | 1,837,106.76 | 0.00 | 369 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-02-2019 | 0.00 | 3,255,000.00 | 370 | 25-02-2017 | .3000 % | CS |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-02-2019 | 0.00 | 5,224,814.21 | 370 | 25-10-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01003160 | 00 | 25-02-2019 | 7,121,681.88 | 0.00 | 370 | 25-10-2020 | .3000 % | D9 |
| SARIFUDIN | 00108767 | 01001796 | 00 | 25-02-2019 | 0.00 | 653,056.03 | 370 | 25-09-2020 | .3000 % | BH |
| DEDE SUHARYO | 00102134 | 01000274 | 00 | 24-02-2019 | 3,307,460.40 | 0.00 | 371 | 24-08-2019 | .3000 % | UL |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-02-2019 | 0.00 | 492,257.36 | 371 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-02-2019 | 1,925,542.64 | 0.00 | 371 | 24-02-2020 | .3000 % | JK |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-02-2019 | 0.00 | 2,066,666.46 | 373 | 22-06-2016 | .3000 % | CS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-02-2019 | 0.00 | 438,867.97 | 373 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-02-2019 | 1,102,832.03 | 0.00 | 373 | 22-11-2019 | .3000 % | EW |
| SUKETI | 00108583 | 01001541 | 00 | 22-02-2019 | 0.00 | 1,110,750.58 | 373 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-02-2019 | 2,374,249.42 | 0.00 | 373 | 22-06-2021 | .3000 % | UL |
| KHOERUL | 00108601 | 01003038 | 00 | 21-02-2019 | 0.00 | 247,259.54 | 374 | 21-09-2019 | .4000 % | DK |
| KHOERUL | 00108601 | 01003038 | 00 | 21-02-2019 | 369,440.46 | 0.00 | 374 | 21-09-2019 | .4000 % | DK |
| RUMINI | 00108453 | 01001242 | 00 | 21-02-2019 | 0.00 | 5,970,980.15 | 374 | 21-04-2022 | .3000 % | A6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-02-2019 | 5,362,319.85 | 0.00 | 374 | 21-04-2022 | .3000 % | A6 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-02-2019 | 0.00 | 14,430,500.00 | 375 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-02-2019 | 0.00 | 640,369.26 | 375 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-02-2019 | 1,751,330.74 | 0.00 | 375 | 20-04-2020 | .3000 % | D8 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-02-2019 | 0.00 | 807,352.92 | 375 | 20-02-2020 | .3000 % | D9 |
| ILLASTUTI | 00109012 | 01002294 | 00 | 20-02-2019 | 2,737,843.48 | 0.00 | 375 | 20-02-2020 | .3000 % | D9 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-02-2019 | 0.00 | 1,313,038.30 | 376 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-02-2019 | 0.00 | 379,004.14 | 376 | 19-05-2019 | .3000 % | CS |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-02-2019 | 3,777,295.86 | 0.00 | 376 | 19-05-2019 | .3000 % | CS |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-02-2019 | 0.00 | 1,053,230.26 | 376 | 19-11-2021 | .3000 % | RP |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-02-2019 | 1,538,764.26 | 0.00 | 376 | 19-11-2021 | .3000 % | RP |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-02-2019 | 0.00 | 406,074.34 | 376 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-02-2019 | 1,601,725.66 | 0.00 | 376 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-02-2019 | 0.00 | 341,452.24 | 376 | 19-12-2019 | .3000 % | F2 |
| RASTONO | 00108947 | 01002090 | 00 | 19-02-2019 | 2,116,947.76 | 0.00 | 376 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-02-2019 | 0.00 | 1,028,042.11 | 376 | 19-04-2020 | .3000 % | E6 |

BERSAMBUNG DI HALAMAN 0057

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| ===== | | | | | | | | | | |
| DURATION : | > 120 HARI | | | | | | | | | |
| SAMAN | 00200402 | 01001224 | 00 | 19-02-2019 | 2,916,457.89 | 0.00 | 376 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-02-2019 | 0.00 | 930,737.92 | 376 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-02-2019 | 1,422,062.08 | 0.00 | 376 | 19-09-2020 | .3000 % | F2 |
| FAJAR ARIESA | 00203667 | 01003022 | 00 | 18-02-2019 | 0.00 | 73,528.07 | 377 | 18-03-2019 | .4000 % | AS |
| FAJAR ARIESA | 00203667 | 01003022 | 00 | 18-02-2019 | 546,471.93 | 0.00 | 377 | 18-03-2019 | .4000 % | AS |
| SUWENI | 00108247 | 01000855 | 00 | 18-02-2019 | 0.00 | 2,962,831.18 | 377 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-02-2019 | 10,842,668.82 | 0.00 | 377 | 18-01-2020 | .3000 % | E6 |
| YATI ROHAYATI | 00108151 | 01000617 | 00 | 18-02-2019 | 0.00 | 344,601.17 | 377 | 18-11-2019 | .3000 % | BH |
| JUNIETA IRIANTY | 00108503 | 01003504 | 00 | 17-02-2019 | 0.00 | 638,838.11 | 378 | 17-01-2020 | .4000 % | AS |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-02-2019 | 0.00 | 450,104.38 | 379 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-02-2019 | 2,118,795.62 | 0.00 | 379 | 16-12-2019 | .3000 % | MF |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-02-2019 | 0.00 | 619,848.88 | 379 | 16-08-2019 | .3000 % | PO |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-02-2019 | 4,399,651.12 | 0.00 | 379 | 16-08-2019 | .3000 % | PO |
| AHMADI | 00109411 | 01003114 | 00 | 15-02-2019 | 0.00 | 1,223,264.40 | 380 | 15-10-2021 | .3000 % | EW |
| AHMADI | 00109411 | 01003114 | 00 | 15-02-2019 | 979,232.00 | 0.00 | 380 | 15-10-2021 | .3000 % | EW |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-02-2019 | 0.00 | 598,886.56 | 380 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-02-2019 | 1,151,113.44 | 0.00 | 380 | 15-08-2020 | .3000 % | YT |
| KUWATA | 00103804 | 01002792 | 00 | 13-02-2019 | 0.00 | 196,763.46 | 382 | 13-07-2019 | .4000 % | DK |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-02-2019 | 0.00 | 74,592.27 | 383 | 12-02-2019 | .3000 % | PO |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-02-2019 | 3,162,531.95 | 0.00 | 383 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-02-2019 | 0.00 | 63,288,915.21 | 384 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-02-2019 | 0.00 | 3,616,666.46 | 385 | 10-02-2017 | .3000 % | CS |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-02-2019 | 0.00 | 837,037.71 | 387 | 8-03-2021 | .3000 % | B6 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-02-2019 | 1,325,262.29 | 0.00 | 387 | 8-03-2021 | .3000 % | B6 |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-02-2019 | 0.00 | 603,256.54 | 387 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-02-2019 | 2,434,043.46 | 0.00 | 387 | 8-12-2019 | .3000 % | AO |
| ASFIYATI | 00108646 | 01002878 | 00 | 7-02-2019 | 0.00 | 63,181.72 | 388 | 7-02-2019 | .4000 % | DK |
| ASFIYATI | 00108646 | 01002878 | 00 | 7-02-2019 | 969,746.38 | 0.00 | 388 | 7-02-2019 | .4000 % | DK |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-02-2019 | 0.00 | 2,541,364.45 | 388 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-02-2019 | 3,308,635.55 | 0.00 | 388 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-02-2019 | 0.00 | 636,746.07 | 388 | 7-02-2020 | .3000 % | SA |
| SUTADI | 00108285 | 01000936 | 00 | 7-02-2019 | 1,096,525.31 | 0.00 | 388 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-02-2019 | 0.00 | 1,390,505.52 | 389 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-02-2019 | 3,942,894.48 | 0.00 | 389 | 6-07-2020 | .3000 % | CS |
| KONAAH | 00103042 | 01002771 | 00 | 6-02-2019 | 0.00 | 236,134.91 | 389 | 6-07-2019 | .4000 % | DK |
| KONAAH | 00103042 | 01002771 | 00 | 6-02-2019 | 503,865.09 | 0.00 | 389 | 6-07-2019 | .4000 % | DK |
| UUN KURNIASIH | 00108321 | 01001003 | 00 | 6-02-2019 | 0.00 | 1,283,496.06 | 389 | 6-02-2022 | .3000 % | MF |
| AKHMAD IRMAN AMARULLAH | 00202664 | 01002473 | 00 | 5-02-2019 | 0.00 | 129,377.11 | 390 | 5-04-2019 | .4000 % | AS |
| RAMLI | 00108678 | 01001663 | 00 | 4-02-2019 | 0.00 | 1,755,197.14 | 391 | 4-08-2020 | .3000 % | F1 |
| RAMLI | 00108678 | 01001663 | 00 | 4-02-2019 | 3,767,002.86 | 0.00 | 391 | 4-08-2020 | .3000 % | F1 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-02-2019 | 0.00 | 484,395.47 | 392 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-02-2019 | 1,487,804.53 | 0.00 | 392 | 3-03-2020 | .3000 % | D8 |
| WARTI | 00108279 | 01000929 | 00 | 3-02-2019 | 0.00 | 41,645.80 | 392 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-02-2019 | 2,074,355.69 | 0.00 | 392 | 3-02-2019 | .3000 % | BH |
| CARSA | 00109186 | 01002566 | 00 | 2-02-2019 | 0.00 | 984,217.50 | 393 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-02-2019 | 1,152,282.50 | 0.00 | 393 | 2-05-2021 | .3000 % | D3 |
| USMAN | 00201428 | 01002343 | 00 | 1-02-2019 | 0.00 | 74,122.14 | 394 | 1-03-2019 | .4000 % | AS |
| USMAN | 00201428 | 01002343 | 00 | 1-02-2019 | 542,577.86 | 0.00 | 394 | 1-03-2019 | .4000 % | AS |
| HASAN | 00108918 | 01002023 | 00 | 28-01-2019 | 0.00 | 464,379.69 | 398 | 28-11-2019 | .3000 % | EW |

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LNL45K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| HASAN | 00108918 | 01002023 | 00 | 28-01-2019 | 2,879,020.31 | 0.00 | 398 | 28-11-2019 | .3000 % | EW |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-01-2019 | 0.00 | 2,172,383.63 | 398 | 28-04-2020 | .3000 % | L7 |
| RIFAI | 00108215 | 01000785 | 00 | 28-01-2019 | 0.00 | 930,828.89 | 398 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-01-2019 | 3,980,271.11 | 0.00 | 398 | 28-12-2019 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-01-2019 | 0.00 | 377,277.94 | 399 | 27-01-2020 | .3000 % | L7 |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-01-2019 | 0.00 | 2,721,828.07 | 400 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-01-2019 | 17,986,571.93 | 0.00 | 400 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-01-2019 | 0.00 | 461,485.07 | 400 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-01-2019 | 1,805,214.93 | 0.00 | 400 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-01-2019 | 0.00 | 3,255,000.00 | 401 | 25-02-2017 | .3000 % | CS |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-01-2019 | 0.00 | 525,684.42 | 402 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-01-2019 | 1,892,115.58 | 0.00 | 402 | 24-02-2020 | .3000 % | JK |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-01-2019 | 0.00 | 2,066,666.46 | 404 | 22-06-2016 | .3000 % | CS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-01-2019 | 0.00 | 475,204.28 | 404 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-01-2019 | 1,066,495.72 | 0.00 | 404 | 22-11-2019 | .3000 % | EW |
| SUKETI | 00108583 | 01001541 | 00 | 22-01-2019 | 0.00 | 1,141,964.50 | 404 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-01-2019 | 2,343,035.50 | 0.00 | 404 | 22-06-2021 | .3000 % | UL |
| KHOERUL | 00108601 | 01003038 | 00 | 21-01-2019 | 0.00 | 270,182.75 | 405 | 21-09-2019 | .4000 % | DK |
| KHOERUL | 00108601 | 01003038 | 00 | 21-01-2019 | 59,985.78 | 0.00 | 405 | 21-09-2019 | .4000 % | DK |
| RUMINI | 00108453 | 01001242 | 00 | 21-01-2019 | 0.00 | 6,072,893.08 | 405 | 21-04-2022 | .3000 % | A6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-01-2019 | 5,260,406.92 | 0.00 | 405 | 21-04-2022 | .3000 % | A6 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-01-2019 | 0.00 | 14,430,500.00 | 406 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-01-2019 | 0.00 | 676,379.27 | 406 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-01-2019 | 1,715,320.73 | 0.00 | 406 | 20-04-2020 | .3000 % | D8 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-01-2019 | 0.00 | 1,346,304.63 | 407 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-01-2019 | 0.00 | 468,235.92 | 407 | 19-05-2019 | .3000 % | CS |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-01-2019 | 3,688,064.08 | 0.00 | 407 | 19-05-2019 | .3000 % | CS |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-01-2019 | 0.00 | 1,076,649.78 | 407 | 19-11-2021 | .3000 % | RP |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-01-2019 | 1,515,344.74 | 0.00 | 407 | 19-11-2021 | .3000 % | RP |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-01-2019 | 0.00 | 435,953.57 | 407 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-01-2019 | 1,571,846.43 | 0.00 | 407 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-01-2019 | 0.00 | 370,037.57 | 407 | 19-12-2019 | .3000 % | F2 |
| RASTONO | 00108947 | 01002090 | 00 | 19-01-2019 | 2,088,362.43 | 0.00 | 407 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-01-2019 | 0.00 | 1,086,167.03 | 407 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-01-2019 | 2,858,332.97 | 0.00 | 407 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-01-2019 | 0.00 | 966,092.38 | 407 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-01-2019 | 1,386,707.62 | 0.00 | 407 | 19-09-2020 | .3000 % | F2 |
| FAJAR ARIESA | 00203667 | 01003022 | 00 | 18-01-2019 | 0.00 | 106,954.44 | 408 | 18-03-2019 | .4000 % | AS |
| FAJAR ARIESA | 00203667 | 01003022 | 00 | 18-01-2019 | 513,045.56 | 0.00 | 408 | 18-03-2019 | .4000 % | AS |
| SUWENI | 00108247 | 01000855 | 00 | 18-01-2019 | 0.00 | 3,178,925.23 | 408 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-01-2019 | 10,626,574.77 | 0.00 | 408 | 18-01-2020 | .3000 % | E6 |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-01-2019 | 0.00 | 486,886.27 | 410 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-01-2019 | 2,082,013.73 | 0.00 | 410 | 16-12-2019 | .3000 % | MF |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-01-2019 | 0.00 | 701,921.72 | 410 | 16-08-2019 | .3000 % | PO |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-01-2019 | 4,317,578.28 | 0.00 | 410 | 16-08-2019 | .3000 % | PO |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-01-2019 | 0.00 | 623,992.77 | 411 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-01-2019 | 1,126,007.23 | 0.00 | 411 | 15-08-2020 | .3000 % | YT |
| KUWATA | 00103804 | 01002792 | 00 | 13-01-2019 | 0.00 | 151,743.79 | 413 | 13-07-2019 | .4000 % | DK |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-01-2019 | 0.00 | 147,513.56 | 414 | 12-02-2019 | .3000 % | PO |

BERSAMBUNG DI HALAMAN 0059

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LNL45K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-01-2019 | 3,091,686.44 | 0.00 | 414 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-01-2019 | 0.00 | 63,288,915.21 | 415 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-01-2019 | 0.00 | 3,616,666.46 | 416 | 10-02-2017 | .3000 % | CS |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-01-2019 | 0.00 | 861,759.68 | 418 | 8-03-2021 | .3000 % | B6 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-01-2019 | 1,300,540.32 | 0.00 | 418 | 8-03-2021 | .3000 % | B6 |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-01-2019 | 0.00 | 651,766.95 | 418 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-01-2019 | 2,385,533.05 | 0.00 | 418 | 8-12-2019 | .3000 % | AO |
| ASFIYATI | 00108646 | 01002878 | 00 | 7-01-2019 | 0.00 | 122,527.64 | 419 | 7-02-2019 | .4000 % | DK |
| ASFIYATI | 00108646 | 01002878 | 00 | 7-01-2019 | 910,872.36 | 0.00 | 419 | 7-02-2019 | .4000 % | DK |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-01-2019 | 0.00 | 2,605,750.90 | 419 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-01-2019 | 3,244,249.10 | 0.00 | 419 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-01-2019 | 0.00 | 677,820.49 | 419 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-01-2019 | 0.00 | 1,456,128.03 | 420 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-01-2019 | 3,877,271.97 | 0.00 | 420 | 6-07-2020 | .3000 % | CS |
| KONAAH | 00103042 | 01002771 | 00 | 6-01-2019 | 0.00 | 267,398.96 | 420 | 6-07-2019 | .4000 % | DK |
| KONAAH | 00103042 | 01002771 | 00 | 6-01-2019 | 472,601.04 | 0.00 | 420 | 6-07-2019 | .4000 % | DK |
| AKHMAD IRMAN AMARULLAH | 00202664 | 01002473 | 00 | 5-01-2019 | 0.00 | 167,265.33 | 421 | 5-04-2019 | .4000 % | AS |
| RAMLI | 00108678 | 01001663 | 00 | 4-01-2019 | 0.00 | 1,830,273.39 | 422 | 4-08-2020 | .3000 % | F1 |
| RAMLI | 00108678 | 01001663 | 00 | 4-01-2019 | 3,691,926.61 | 0.00 | 422 | 4-08-2020 | .3000 % | F1 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-01-2019 | 0.00 | 514,047.36 | 423 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-01-2019 | 1,458,152.64 | 0.00 | 423 | 3-03-2020 | .3000 % | D8 |
| WARTI | 00108279 | 01000929 | 00 | 3-01-2019 | 0.00 | 82,485.71 | 423 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-01-2019 | 2,034,214.29 | 0.00 | 423 | 3-02-2019 | .3000 % | BH |
| CARSA | 00109186 | 01002566 | 00 | 2-01-2019 | 0.00 | 1,009,349.21 | 424 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-01-2019 | 1,127,150.79 | 0.00 | 424 | 2-05-2021 | .3000 % | D3 |
| USMAN | 00201428 | 01002343 | 00 | 1-01-2019 | 0.00 | 107,788.27 | 425 | 1-03-2019 | .4000 % | AS |
| USMAN | 00201428 | 01002343 | 00 | 1-01-2019 | 508,911.73 | 0.00 | 425 | 1-03-2019 | .4000 % | AS |
| HASAN | 00108918 | 01002023 | 00 | 28-12-2018 | 0.00 | 503,255.35 | 429 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-12-2018 | 2,840,144.65 | 0.00 | 429 | 28-11-2019 | .3000 % | EW |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-12-2018 | 0.00 | 2,286,313.62 | 429 | 28-04-2020 | .3000 % | L7 |
| RIFAI | 00108215 | 01000785 | 00 | 28-12-2018 | 0.00 | 999,925.65 | 429 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-12-2018 | 3,911,174.35 | 0.00 | 429 | 28-12-2019 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-12-2018 | 0.00 | 402,652.06 | 430 | 27-01-2020 | .3000 % | L7 |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-12-2018 | 0.00 | 3,080,299.89 | 431 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-12-2018 | 17,628,100.11 | 0.00 | 431 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-12-2018 | 0.00 | 492,823.27 | 431 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-12-2018 | 1,773,876.73 | 0.00 | 431 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-12-2018 | 0.00 | 3,150,000.00 | 432 | 25-02-2017 | .3000 % | CS |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-12-2018 | 0.00 | 558,531.19 | 433 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-12-2018 | 1,859,268.81 | 0.00 | 433 | 24-02-2020 | .3000 % | JK |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-12-2018 | 0.00 | 1,999,999.80 | 435 | 22-06-2016 | .3000 % | CS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-12-2018 | 0.00 | 510,343.38 | 435 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-12-2018 | 1,031,356.62 | 0.00 | 435 | 22-11-2019 | .3000 % | EW |
| SUKETI | 00108583 | 01001541 | 00 | 22-12-2018 | 0.00 | 1,172,768.05 | 435 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-12-2018 | 2,312,231.95 | 0.00 | 435 | 22-06-2021 | .3000 % | UL |
| KHOERUL | 00108601 | 01003038 | 00 | 21-12-2018 | 0.00 | 266,774.12 | 436 | 21-09-2019 | .4000 % | DK |
| RUMINI | 00108453 | 01001242 | 00 | 21-12-2018 | 0.00 | 6,172,869.12 | 436 | 21-04-2022 | .3000 % | A6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-12-2018 | 5,160,430.88 | 0.00 | 436 | 21-04-2022 | .3000 % | A6 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-12-2018 | 0.00 | 13,965,000.00 | 437 | 20-11-2016 | .3000 % | CS |

BERSAMBUNG DI HALAMAN 0060

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| ===== | | | | | | | | | | |
| DURATION : | > 120 HARI | | | | | | | | | |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-12-2018 | 0.00 | 711,648.87 | 437 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-12-2018 | 1,680,051.13 | 0.00 | 437 | 20-04-2020 | .3000 % | D8 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-12-2018 | 0.00 | 1,378,923.59 | 438 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-12-2018 | 0.00 | 555,359.77 | 438 | 19-05-2019 | .3000 % | CS |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-12-2018 | 3,600,940.23 | 0.00 | 438 | 19-05-2019 | .3000 % | CS |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-12-2018 | 0.00 | 1,099,712.87 | 438 | 19-11-2021 | .3000 % | RP |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-12-2018 | 1,492,281.65 | 0.00 | 438 | 19-11-2021 | .3000 % | RP |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-12-2018 | 0.00 | 465,275.42 | 438 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-12-2018 | 1,542,524.58 | 0.00 | 438 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-12-2018 | 0.00 | 398,236.91 | 438 | 19-12-2019 | .3000 % | F2 |
| RASTONO | 00108947 | 01002090 | 00 | 19-12-2018 | 1,092,004.92 | 0.00 | 438 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-12-2018 | 0.00 | 1,143,133.51 | 438 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-12-2018 | 2,801,366.49 | 0.00 | 438 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-12-2018 | 0.00 | 1,000,567.87 | 438 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-12-2018 | 1,352,232.13 | 0.00 | 438 | 19-09-2020 | .3000 % | F2 |
| FAJAR ARIESA | 00203667 | 01003022 | 00 | 18-12-2018 | 0.00 | 55,090.17 | 439 | 18-03-2019 | .4000 % | AS |
| FAJAR ARIESA | 00203667 | 01003022 | 00 | 18-12-2018 | 480,734.31 | 0.00 | 439 | 18-03-2019 | .4000 % | AS |
| SUWENI | 00108247 | 01000855 | 00 | 18-12-2018 | 0.00 | 3,390,712.54 | 439 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-12-2018 | 10,414,787.46 | 0.00 | 439 | 18-01-2020 | .3000 % | E6 |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-12-2018 | 0.00 | 523,029.64 | 441 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-12-2018 | 2,045,870.36 | 0.00 | 441 | 16-12-2019 | .3000 % | MF |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-12-2018 | 0.00 | 782,463.55 | 441 | 16-08-2019 | .3000 % | PO |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-12-2018 | 4,237,036.45 | 0.00 | 441 | 16-08-2019 | .3000 % | PO |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-12-2018 | 0.00 | 648,551.40 | 442 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-12-2018 | 1,101,448.60 | 0.00 | 442 | 15-08-2020 | .3000 % | YT |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-12-2018 | 0.00 | 218,754.54 | 445 | 12-02-2019 | .3000 % | PO |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-12-2018 | 3,020,445.46 | 0.00 | 445 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-12-2018 | 0.00 | 61,247,337.30 | 446 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-12-2018 | 0.00 | 3,499,999.80 | 447 | 10-02-2017 | .3000 % | CS |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-12-2018 | 0.00 | 886,020.47 | 449 | 8-03-2021 | .3000 % | B6 |
| HERNAWAN | 00107740 | 01002380 | 00 | 8-12-2018 | 1,275,908.83 | 0.00 | 449 | 8-03-2021 | .3000 % | B6 |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-12-2018 | 0.00 | 699,310.55 | 449 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-12-2018 | 2,337,989.45 | 0.00 | 449 | 8-12-2019 | .3000 % | AO |
| ASFIYATI | 00108646 | 01002878 | 00 | 7-12-2018 | 0.00 | 178,243.51 | 450 | 7-02-2019 | .4000 % | DK |
| ASFIYATI | 00108646 | 01002878 | 00 | 7-12-2018 | 667,601.43 | 0.00 | 450 | 7-02-2019 | .4000 % | DK |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-12-2018 | 0.00 | 2,668,884.38 | 450 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-12-2018 | 3,181,115.62 | 0.00 | 450 | 7-06-2021 | .3000 % | E5 |
| SUPRIYATI | 00108859 | 01002879 | 00 | 7-12-2018 | 0.00 | 36,471.70 | 450 | 7-12-2018 | .4000 % | DK |
| SUPRIYATI | 00108859 | 01002879 | 00 | 7-12-2018 | 587,027.95 | 0.00 | 450 | 7-12-2018 | .4000 % | DK |
| SUTADI | 00108285 | 01000936 | 00 | 7-12-2018 | 0.00 | 717,898.47 | 450 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-12-2018 | 0.00 | 1,520,658.36 | 451 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-12-2018 | 3,812,741.64 | 0.00 | 451 | 6-07-2020 | .3000 % | CS |
| KONAAH | 00103042 | 01002771 | 00 | 6-12-2018 | 0.00 | 296,723.13 | 451 | 6-07-2019 | .4000 % | DK |
| KONAAH | 00103042 | 01002771 | 00 | 6-12-2018 | 95,350.25 | 0.00 | 451 | 6-07-2019 | .4000 % | DK |
| AKHMAD IRMAN AMARULLAH | 00202664 | 01002473 | 00 | 5-12-2018 | 0.00 | 202,802.63 | 452 | 5-04-2019 | .4000 % | AS |
| RAMLI | 00108678 | 01001663 | 00 | 4-12-2018 | 0.00 | 1,903,853.38 | 453 | 4-08-2020 | .3000 % | F1 |
| RAMLI | 00108678 | 01001663 | 00 | 4-12-2018 | 3,618,346.62 | 0.00 | 453 | 4-08-2020 | .3000 % | F1 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-12-2018 | 0.00 | 543,108.30 | 454 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-12-2018 | 1,429,091.70 | 0.00 | 454 | 3-03-2020 | .3000 % | D8 |
| ===== | | | | | | | | | | |

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0061

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| WARTI | 00108279 | 01000929 | 00 | 3-12-2018 | 0.00 | 122,521.82 | 454 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-12-2018 | 1,994,178.18 | 0.00 | 454 | 3-02-2019 | .3000 % | BH |
| CARSA | 00109186 | 01002566 | 00 | 2-12-2018 | 0.00 | 1,033,932.78 | 455 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-12-2018 | 1,102,567.22 | 0.00 | 455 | 2-05-2021 | .3000 % | D3 |
| USMAN | 00201428 | 01002343 | 00 | 1-12-2018 | 0.00 | 139,365.46 | 456 | 1-03-2019 | .4000 % | AS |
| USMAN | 00201428 | 01002343 | 00 | 1-12-2018 | 477,334.54 | 0.00 | 456 | 1-03-2019 | .4000 % | AS |
| HASAN | 00108918 | 01002023 | 00 | 28-11-2018 | 0.00 | 541,606.07 | 459 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-11-2018 | 2,801,793.93 | 0.00 | 459 | 28-11-2019 | .3000 % | EW |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-11-2018 | 0.00 | 2,397,973.00 | 459 | 28-04-2020 | .3000 % | L7 |
| RIFAI | 00108215 | 01000785 | 00 | 28-11-2018 | 0.00 | 1,067,822.91 | 459 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-11-2018 | 3,843,277.09 | 0.00 | 459 | 28-12-2019 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-11-2018 | 0.00 | 427,552.85 | 460 | 27-01-2020 | .3000 % | L7 |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-11-2018 | 0.00 | 3,431,627.38 | 461 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-11-2018 | 17,276,772.62 | 0.00 | 461 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-11-2018 | 0.00 | 523,617.43 | 461 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-11-2018 | 1,743,082.57 | 0.00 | 461 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-11-2018 | 0.00 | 3,255,000.00 | 462 | 25-02-2017 | .3000 % | CS |
| FAISAL ABDau | 00108334 | 01001020 | 00 | 24-11-2018 | 0.00 | 590,807.75 | 463 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDau | 00108334 | 01001020 | 00 | 24-11-2018 | 1,826,992.25 | 0.00 | 463 | 24-02-2020 | .3000 % | JK |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-11-2018 | 0.00 | 2,066,666.46 | 465 | 22-06-2016 | .3000 % | CS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-11-2018 | 0.00 | 544,324.70 | 465 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-11-2018 | 997,375.30 | 0.00 | 465 | 22-11-2019 | .3000 % | EW |
| SUKETI | 00108583 | 01001541 | 00 | 22-11-2018 | 0.00 | 1,203,166.63 | 465 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-11-2018 | 2,281,833.37 | 0.00 | 465 | 22-06-2021 | .3000 % | UL |
| RUMINI | 00108453 | 01001242 | 00 | 21-11-2018 | 0.00 | 6,270,945.07 | 466 | 21-04-2022 | .3000 % | A6 |
| RUMINI | 00108453 | 01001242 | 00 | 21-11-2018 | 2,027,961.07 | 0.00 | 466 | 21-04-2022 | .3000 % | A6 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-11-2018 | 0.00 | 14,430,500.00 | 467 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-11-2018 | 0.00 | 746,193.26 | 467 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-11-2018 | 1,645,506.74 | 0.00 | 467 | 20-04-2020 | .3000 % | D8 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-11-2018 | 0.00 | 1,410,907.79 | 468 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-11-2018 | 0.00 | 640,425.48 | 468 | 19-05-2019 | .3000 % | CS |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-11-2018 | 3,515,874.52 | 0.00 | 468 | 19-05-2019 | .3000 % | CS |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-11-2018 | 0.00 | 1,122,424.95 | 468 | 19-11-2021 | .3000 % | RP |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-11-2018 | 1,469,569.57 | 0.00 | 468 | 19-11-2021 | .3000 % | RP |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-11-2018 | 0.00 | 494,050.29 | 468 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-11-2018 | 1,513,749.71 | 0.00 | 468 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-11-2018 | 0.00 | 426,055.47 | 468 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-11-2018 | 0.00 | 1,198,964.66 | 468 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-11-2018 | 2,745,535.34 | 0.00 | 468 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-11-2018 | 0.00 | 1,034,186.26 | 468 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-11-2018 | 1,318,613.74 | 0.00 | 468 | 19-09-2020 | .3000 % | F2 |
| SUWENI | 00108247 | 01000855 | 00 | 18-11-2018 | 0.00 | 3,598,278.93 | 469 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-11-2018 | 10,207,221.07 | 0.00 | 469 | 18-01-2020 | .3000 % | E6 |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-11-2018 | 0.00 | 558,545.57 | 471 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-11-2018 | 2,010,354.43 | 0.00 | 471 | 16-12-2019 | .3000 % | MF |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-11-2018 | 0.00 | 861,502.91 | 471 | 16-08-2019 | .3000 % | PO |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-11-2018 | 2,181,950.54 | 0.00 | 471 | 16-08-2019 | .3000 % | PO |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-11-2018 | 0.00 | 672,574.40 | 472 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-11-2018 | 1,077,425.60 | 0.00 | 472 | 15-08-2020 | .3000 % | YT |

BERSAMBUNG DI HALAMAN 0062

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-11-2018 | 0.00 | 288,353.93 | 475 | 12-02-2019 | .3000 % | PO |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-11-2018 | 2,950,846.07 | 0.00 | 475 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-11-2018 | 0.00 | 63,288,915.21 | 476 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-11-2018 | 0.00 | 3,616,666.46 | 477 | 10-02-2017 | .3000 % | CS |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-11-2018 | 0.00 | 745,906.61 | 479 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-11-2018 | 2,291,393.39 | 0.00 | 479 | 8-12-2019 | .3000 % | AO |
| ASFIYATI | 00108646 | 01002878 | 00 | 7-11-2018 | 0.00 | 121,760.59 | 480 | 7-02-2019 | .4000 % | DK |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-11-2018 | 0.00 | 2,730,789.27 | 480 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-11-2018 | 3,119,210.73 | 0.00 | 480 | 7-06-2021 | .3000 % | E5 |
| SUPRIYATI | 00108859 | 01002879 | 00 | 7-11-2018 | 234,688.91 | 0.00 | 480 | 7-12-2018 | .4000 % | DK |
| SUTADI | 00108285 | 01000936 | 00 | 7-11-2018 | 0.00 | 757,004.20 | 480 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-11-2018 | 0.00 | 1,584,114.70 | 481 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-11-2018 | 3,749,285.30 | 0.00 | 481 | 6-07-2020 | .3000 % | CS |
| KONAAH | 00103042 | 01002771 | 00 | 6-11-2018 | 0.00 | 324,227.78 | 481 | 6-07-2019 | .4000 % | DK |
| AKHMAD IRMAN AMARULLAH | 00202664 | 01002473 | 00 | 5-11-2018 | 0.00 | 236,134.91 | 482 | 5-04-2019 | .4000 % | AS |
| RAMLI | 00108678 | 01001663 | 00 | 4-11-2018 | 0.00 | 1,975,966.91 | 483 | 4-08-2020 | .3000 % | F1 |
| RAMLI | 00108678 | 01001663 | 00 | 4-11-2018 | 85,811.79 | 0.00 | 483 | 4-08-2020 | .3000 % | F1 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-11-2018 | 0.00 | 571,590.05 | 484 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-11-2018 | 1,400,609.95 | 0.00 | 484 | 3-03-2020 | .3000 % | D8 |
| WARTI | 00108279 | 01000929 | 00 | 3-11-2018 | 0.00 | 161,769.98 | 484 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-11-2018 | 1,954,930.02 | 0.00 | 484 | 3-02-2019 | .3000 % | BH |
| CARSA | 00109186 | 01002566 | 00 | 2-11-2018 | 0.00 | 1,057,980.18 | 485 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-11-2018 | 1,078,519.82 | 0.00 | 485 | 2-05-2021 | .3000 % | D3 |
| USMAN | 00201428 | 01002343 | 00 | 1-11-2018 | 0.00 | 168,983.33 | 486 | 1-03-2019 | .4000 % | AS |
| USMAN | 00201428 | 01002343 | 00 | 1-11-2018 | 447,716.67 | 0.00 | 486 | 1-03-2019 | .4000 % | AS |
| HASAN | 00108918 | 01002023 | 00 | 28-10-2018 | 0.00 | 579,438.94 | 490 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-10-2018 | 2,763,961.06 | 0.00 | 490 | 28-11-2019 | .3000 % | EW |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-10-2018 | 0.00 | 2,507,407.00 | 490 | 28-04-2020 | .3000 % | L7 |
| RIFAI | 00108215 | 01000785 | 00 | 28-10-2018 | 0.00 | 1,134,541.48 | 490 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-10-2018 | 3,776,558.52 | 0.00 | 490 | 28-12-2019 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-10-2018 | 0.00 | 451,989.12 | 491 | 27-01-2020 | .3000 % | L7 |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-10-2018 | 0.00 | 3,775,952.93 | 492 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-10-2018 | 16,932,447.07 | 0.00 | 492 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-10-2018 | 0.00 | 553,877.02 | 492 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-10-2018 | 1,712,822.98 | 0.00 | 492 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-10-2018 | 0.00 | 3,150,000.00 | 493 | 25-02-2017 | .3000 % | CS |
| FAISAL ABDau | 00108334 | 01001020 | 00 | 24-10-2018 | 0.00 | 622,523.99 | 494 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDau | 00108334 | 01001020 | 00 | 24-10-2018 | 1,795,276.01 | 0.00 | 494 | 24-02-2020 | .3000 % | JK |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-10-2018 | 0.00 | 1,999,999.80 | 496 | 22-06-2016 | .3000 % | CS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-10-2018 | 0.00 | 577,186.40 | 496 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-10-2018 | 964,513.60 | 0.00 | 496 | 22-11-2019 | .3000 % | EW |
| SUKETI | 00108583 | 01001541 | 00 | 22-10-2018 | 0.00 | 1,233,165.57 | 496 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-10-2018 | 2,251,834.43 | 0.00 | 496 | 22-06-2021 | .3000 % | UL |
| RUMINI | 00108453 | 01001242 | 00 | 21-10-2018 | 0.00 | 6,367,157.06 | 497 | 21-04-2022 | .3000 % | A6 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-10-2018 | 0.00 | 13,965,000.00 | 498 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-10-2018 | 0.00 | 780,027.38 | 498 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-10-2018 | 1,611,672.62 | 0.00 | 498 | 20-04-2020 | .3000 % | D8 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-10-2018 | 0.00 | 1,442,269.57 | 499 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-10-2018 | 0.00 | 723,481.66 | 499 | 19-05-2019 | .3000 % | CS |

BERSAMBUNG DI HALAMAN 0063

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-10-2018 | 3,432,818.34 | 0.00 | 499 | 19-05-2019 | .3000 % | CS |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-10-2018 | 0.00 | 1,144,791.35 | 499 | 19-11-2021 | .3000 % | RP |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-10-2018 | 457,203.17 | 0.00 | 499 | 19-11-2021 | .3000 % | RP |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-10-2018 | 0.00 | 522,288.38 | 499 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-10-2018 | 1,485,511.62 | 0.00 | 499 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-10-2018 | 0.00 | 453,498.40 | 499 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-10-2018 | 0.00 | 1,253,683.10 | 499 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-10-2018 | 2,690,816.90 | 0.00 | 499 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-10-2018 | 0.00 | 1,066,968.85 | 499 | 19-09-2020 | .3000 % | F2 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-10-2018 | 761,882.82 | 0.00 | 499 | 19-09-2020 | .3000 % | F2 |
| SUWENI | 00108247 | 01000855 | 00 | 18-10-2018 | 0.00 | 3,801,708.53 | 500 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-10-2018 | 10,003,791.47 | 0.00 | 500 | 18-01-2020 | .3000 % | E6 |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-10-2018 | 0.00 | 593,444.94 | 502 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-10-2018 | 1,975,455.06 | 0.00 | 502 | 16-12-2019 | .3000 % | MF |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-10-2018 | 0.00 | 939,067.85 | 502 | 16-08-2019 | .3000 % | PO |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-10-2018 | 0.00 | 696,073.45 | 503 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-10-2018 | 1,053,926.55 | 0.00 | 503 | 15-08-2020 | .3000 % | YT |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-10-2018 | 0.00 | 356,349.56 | 506 | 12-02-2019 | .3000 % | PO |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-10-2018 | 2,882,850.44 | 0.00 | 506 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-10-2018 | 0.00 | 61,247,337.30 | 507 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-10-2018 | 0.00 | 3,499,999.80 | 508 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-10-2018 | 0.00 | 398,375.88 | 509 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-10-2018 | 26,680,529.70 | 0.00 | 509 | 9-10-2018 | .3000 % | CS |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-10-2018 | 0.00 | 791,574.01 | 510 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-10-2018 | 2,245,725.99 | 0.00 | 510 | 8-12-2019 | .3000 % | AO |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-10-2018 | 0.00 | 2,791,489.49 | 511 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-10-2018 | 3,058,510.51 | 0.00 | 511 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-10-2018 | 0.00 | 795,161.26 | 511 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-10-2018 | 0.00 | 1,646,514.93 | 512 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-10-2018 | 3,686,885.07 | 0.00 | 512 | 6-07-2020 | .3000 % | CS |
| AKHMAD IRMAN AMARULLAH | 00202664 | 01002473 | 00 | 5-10-2018 | 0.00 | 188,658.87 | 513 | 5-04-2019 | .4000 % | AS |
| RAMLI | 00108678 | 01001663 | 00 | 4-10-2018 | 0.00 | 2,046,643.23 | 514 | 4-08-2020 | .3000 % | F1 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-10-2018 | 0.00 | 599,504.17 | 515 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-10-2018 | 1,372,695.83 | 0.00 | 515 | 3-03-2020 | .3000 % | D8 |
| WARTI | 00108279 | 01000929 | 00 | 3-10-2018 | 0.00 | 200,245.67 | 515 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-10-2018 | 1,916,454.33 | 0.00 | 515 | 3-02-2019 | .3000 % | BH |
| CARSA | 00109186 | 01002566 | 00 | 2-10-2018 | 0.00 | 1,081,503.10 | 516 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-10-2018 | 1,054,996.90 | 0.00 | 516 | 2-05-2021 | .3000 % | D3 |
| USMAN | 00201428 | 01002343 | 00 | 1-10-2018 | 0.00 | 196,763.46 | 517 | 1-03-2019 | .4000 % | AS |
| USMAN | 00201428 | 01002343 | 00 | 1-10-2018 | 419,936.54 | 0.00 | 517 | 1-03-2019 | .4000 % | AS |
| HASAN | 00108918 | 01002023 | 00 | 28-09-2018 | 0.00 | 616,760.95 | 520 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-09-2018 | 2,726,639.05 | 0.00 | 520 | 28-11-2019 | .3000 % | EW |
| IMAMUDIN | 00108463 | 01001261 | 00 | 28-09-2018 | 0.00 | 429,230.50 | 520 | 28-04-2020 | .3000 % | L7 |
| RIFAI | 00108215 | 01000785 | 00 | 28-09-2018 | 0.00 | 1,200,101.83 | 520 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-09-2018 | 3,710,998.17 | 0.00 | 520 | 28-12-2019 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-09-2018 | 0.00 | 475,969.56 | 521 | 27-01-2020 | .3000 % | L7 |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-09-2018 | 0.00 | 4,113,416.07 | 522 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-09-2018 | 16,594,983.93 | 0.00 | 522 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-09-2018 | 0.00 | 583,611.31 | 522 | 26-01-2020 | .3000 % | SA |

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-09-2018 | 1,683,088.69 | 0.00 | 522 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-09-2018 | 0.00 | 3,255,000.00 | 523 | 25-02-2017 | .3000 % | CS |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-09-2018 | 0.00 | 653,689.65 | 524 | 24-02-2020 | .3000 % | JK |
| FAISAL ABDAU | 00108334 | 01001020 | 00 | 24-09-2018 | 1,763,640.65 | 0.00 | 524 | 24-02-2020 | .3000 % | JK |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-09-2018 | 0.00 | 2,066,666.46 | 526 | 22-06-2016 | .3000 % | CS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-09-2018 | 0.00 | 608,965.37 | 526 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-09-2018 | 932,734.63 | 0.00 | 526 | 22-11-2019 | .3000 % | EW |
| SUKETI | 00108583 | 01001541 | 00 | 22-09-2018 | 0.00 | 1,262,770.12 | 526 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-09-2018 | 2,222,229.88 | 0.00 | 526 | 22-06-2021 | .3000 % | UL |
| RUMINI | 00108453 | 01001242 | 00 | 21-09-2018 | 0.00 | 6,461,540.49 | 527 | 21-04-2022 | .3000 % | A6 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-09-2018 | 0.00 | 14,430,500.00 | 528 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-09-2018 | 0.00 | 813,165.81 | 528 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-09-2018 | 1,578,534.19 | 0.00 | 528 | 20-04-2020 | .3000 % | D8 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-09-2018 | 0.00 | 1,473,021.05 | 529 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-09-2018 | 0.00 | 804,575.79 | 529 | 19-05-2019 | .3000 % | CS |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-09-2018 | 3,351,724.21 | 0.00 | 529 | 19-05-2019 | .3000 % | CS |
| EDWIN RIYANTO | 00100047 | 10909837 | 00 | 19-09-2018 | 0.00 | 1,001,925.40 | 529 | 19-11-2021 | .3000 % | RP |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-09-2018 | 0.00 | 549,999.71 | 529 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-09-2018 | 1,457,800.29 | 0.00 | 529 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-09-2018 | 0.00 | 480,570.76 | 529 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-09-2018 | 0.00 | 1,307,310.99 | 529 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-09-2018 | 2,637,189.01 | 0.00 | 529 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-09-2018 | 0.00 | 1,098,936.41 | 529 | 19-09-2020 | .3000 % | F2 |
| SUWENI | 00108247 | 01000855 | 00 | 18-09-2018 | 0.00 | 4,001,083.79 | 530 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-09-2018 | 9,804,416.21 | 0.00 | 530 | 18-01-2020 | .3000 % | E6 |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-09-2018 | 0.00 | 627,738.47 | 532 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-09-2018 | 1,941,161.53 | 0.00 | 532 | 16-12-2019 | .3000 % | MF |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-09-2018 | 0.00 | 1,015,185.86 | 532 | 16-08-2019 | .3000 % | PO |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-09-2018 | 0.00 | 719,059.98 | 533 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-09-2018 | 1,030,940.02 | 0.00 | 533 | 15-08-2020 | .3000 % | YT |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-09-2018 | 0.00 | 422,778.39 | 536 | 12-02-2019 | .3000 % | PO |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-09-2018 | 2,816,421.61 | 0.00 | 536 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-09-2018 | 0.00 | 63,288,915.21 | 537 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-09-2018 | 0.00 | 3,616,666.46 | 538 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-09-2018 | 0.00 | 790,957.11 | 539 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-09-2018 | 26,292,442.89 | 0.00 | 539 | 9-10-2018 | .3000 % | CS |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-09-2018 | 0.00 | 836,331.26 | 540 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-09-2018 | 2,200,968.74 | 0.00 | 540 | 8-12-2019 | .3000 % | AO |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-09-2018 | 0.00 | 2,851,008.48 | 541 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-09-2018 | 2,998,991.52 | 0.00 | 541 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-09-2018 | 0.00 | 832,392.66 | 541 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-09-2018 | 0.00 | 1,707,876.61 | 542 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-09-2018 | 3,625,523.39 | 0.00 | 542 | 6-07-2020 | .3000 % | CS |
| RAMLI | 00108678 | 01001663 | 00 | 4-09-2018 | 0.00 | 2,115,910.97 | 544 | 4-08-2020 | .3000 % | F1 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-09-2018 | 0.00 | 626,861.95 | 545 | 3-03-2020 | .3000 % | D8 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-09-2018 | 874,099.86 | 0.00 | 545 | 3-03-2020 | .3000 % | D8 |
| WARTI | 00108279 | 01000929 | 00 | 3-09-2018 | 0.00 | 237,964.11 | 545 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-09-2018 | 1,878,735.89 | 0.00 | 545 | 3-02-2019 | .3000 % | BH |
| CARSA | 00109186 | 01002566 | 00 | 2-09-2018 | 0.00 | 1,104,512.97 | 546 | 2-05-2021 | .3000 % | D3 |

BERSAMBUNG DI HALAMAN 0065

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| CARSA | 00109186 | 01002566 | 00 | 2-09-2018 | 1,031,987.03 | 0.00 | 546 | 2-05-2021 | .3000 % | D3 |
| USMAN | 00201428 | 01002343 | 00 | 1-09-2018 | 0.00 | 222,819.88 | 547 | 1-03-2019 | .4000 % | AS |
| USMAN | 00201428 | 01002343 | 00 | 1-09-2018 | 128,007.14 | 0.00 | 547 | 1-03-2019 | .4000 % | AS |
| HASAN | 00108918 | 01002023 | 00 | 28-08-2018 | 0.00 | 653,578.99 | 551 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-08-2018 | 2,689,821.01 | 0.00 | 551 | 28-11-2019 | .3000 % | EW |
| RIFAI | 00108215 | 01000785 | 00 | 28-08-2018 | 0.00 | 1,264,524.06 | 551 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-08-2018 | 3,646,575.94 | 0.00 | 551 | 28-12-2019 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-08-2018 | 0.00 | 499,502.65 | 552 | 27-01-2020 | .3000 % | L7 |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-08-2018 | 0.00 | 4,444,153.59 | 553 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-08-2018 | 16,264,246.41 | 0.00 | 553 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-08-2018 | 0.00 | 612,829.41 | 553 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-08-2018 | 1,653,870.59 | 0.00 | 553 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-08-2018 | 0.00 | 3,255,000.00 | 554 | 25-02-2017 | .3000 % | CS |
| SAERAH | 00108996 | 01002530 | 00 | 23-08-2018 | 0.00 | 33,927.17 | 556 | 23-08-2018 | .4000 % | DK |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-08-2018 | 0.00 | 2,066,666.46 | 557 | 22-06-2016 | .3000 % | CS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-08-2018 | 0.00 | 639,697.28 | 557 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-08-2018 | 902,002.72 | 0.00 | 557 | 22-11-2019 | .3000 % | EW |
| SUKETI | 00108583 | 01001541 | 00 | 22-08-2018 | 0.00 | 1,291,985.46 | 557 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-08-2018 | 2,193,014.54 | 0.00 | 557 | 22-06-2021 | .3000 % | UL |
| RUMINI | 00108453 | 01001242 | 00 | 21-08-2018 | 0.00 | 6,554,130.14 | 558 | 21-04-2022 | .3000 % | A6 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-08-2018 | 0.00 | 14,430,500.00 | 559 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-08-2018 | 0.00 | 845,622.86 | 559 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-08-2018 | 1,546,077.14 | 0.00 | 559 | 20-04-2020 | .3000 % | D8 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-08-2018 | 0.00 | 1,503,174.09 | 560 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-08-2018 | 0.00 | 883,754.22 | 560 | 19-05-2019 | .3000 % | CS |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-08-2018 | 2,205,250.73 | 0.00 | 560 | 19-05-2019 | .3000 % | CS |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-08-2018 | 0.00 | 577,194.09 | 560 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-08-2018 | 1,430,605.91 | 0.00 | 560 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-08-2018 | 0.00 | 507,277.56 | 560 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-08-2018 | 0.00 | 1,359,870.09 | 560 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-08-2018 | 2,584,629.91 | 0.00 | 560 | 19-04-2020 | .3000 % | E6 |
| WARSIDI | 00108750 | 01001775 | 00 | 19-08-2018 | 0.00 | 1,130,109.22 | 560 | 19-09-2020 | .3000 % | F2 |
| SUWENI | 00108247 | 01000855 | 00 | 18-08-2018 | 0.00 | 4,196,485.50 | 561 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-08-2018 | 9,609,014.50 | 0.00 | 561 | 18-01-2020 | .3000 % | E6 |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-08-2018 | 0.00 | 661,436.68 | 563 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-08-2018 | 1,907,463.32 | 0.00 | 563 | 16-12-2019 | .3000 % | MF |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-08-2018 | 0.00 | 1,089,883.93 | 563 | 16-08-2019 | .3000 % | PO |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-08-2018 | 0.00 | 741,545.16 | 564 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-08-2018 | 1,008,454.84 | 0.00 | 564 | 15-08-2020 | .3000 % | YT |
| LUKAS IRIANSYAH | 00203355 | 01002278 | 00 | 13-08-2018 | 0.00 | 37,923.88 | 566 | 13-08-2018 | .4000 % | AS |
| LUKAS IRIANSYAH | 00203355 | 01002278 | 00 | 13-08-2018 | 325,987.03 | 0.00 | 566 | 13-08-2018 | .4000 % | AS |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-08-2018 | 0.00 | 487,676.51 | 567 | 12-02-2019 | .3000 % | PO |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-08-2018 | 2,751,523.49 | 0.00 | 567 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-08-2018 | 0.00 | 63,288,915.21 | 568 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-08-2018 | 0.00 | 3,616,666.46 | 569 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-08-2018 | 0.00 | 1,177,762.82 | 570 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-08-2018 | 25,905,637.18 | 0.00 | 570 | 9-10-2018 | .3000 % | CS |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-08-2018 | 0.00 | 137,366.76 | 570 | 9-08-2018 | .4000 % | NS |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-08-2018 | 2,076,495.65 | 0.00 | 570 | 9-08-2018 | .4000 % | NS |

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| KUTUR | 00106682 | 01000202 | 00 | 8-08-2018 | 0.00 | 15,453.99 | 571 | 8-08-2018 | .4000 % | YT |
| KUTUR | 00106682 | 01000202 | 00 | 8-08-2018 | 408,043.12 | 0.00 | 571 | 8-08-2018 | .4000 % | YT |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-08-2018 | 0.00 | 880,196.50 | 571 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-08-2018 | 2,157,103.50 | 0.00 | 571 | 8-12-2019 | .3000 % | AO |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-08-2018 | 0.00 | 2,909,369.22 | 572 | 7-06-2021 | .3000 % | E5 |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-08-2018 | 800,159.86 | 0.00 | 572 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-08-2018 | 0.00 | 868,720.86 | 572 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-08-2018 | 0.00 | 1,768,217.03 | 573 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-08-2018 | 3,565,182.97 | 0.00 | 573 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-08-2018 | 0.00 | 84,253.40 | 573 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-08-2018 | 5,393,339.31 | 0.00 | 573 | 6-08-2018 | .3000 % | PO |
| RAMLI | 00108678 | 01001663 | 00 | 4-08-2018 | 0.00 | 2,183,798.20 | 575 | 4-08-2020 | .3000 % | F1 |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-08-2018 | 0.00 | 653,674.50 | 576 | 3-03-2020 | .3000 % | D8 |
| WARTI | 00108279 | 01000929 | 00 | 3-08-2018 | 0.00 | 274,940.20 | 576 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-08-2018 | 1,841,759.80 | 0.00 | 576 | 3-02-2019 | .3000 % | BH |
| CARSA | 00109186 | 01002566 | 00 | 2-08-2018 | 0.00 | 1,127,020.98 | 577 | 2-05-2021 | .3000 % | D3 |
| CARSA | 00109186 | 01002566 | 00 | 2-08-2018 | 861,477.22 | 0.00 | 577 | 2-05-2021 | .3000 % | D3 |
| USMAN | 00201428 | 01002343 | 00 | 1-08-2018 | 0.00 | 247,259.54 | 578 | 1-03-2019 | .4000 % | AS |
| HASAN | 00108918 | 01002023 | 00 | 28-07-2018 | 0.00 | 689,899.88 | 582 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-07-2018 | 2,653,500.12 | 0.00 | 582 | 28-11-2019 | .3000 % | EW |
| RIFAI | 00108215 | 01000785 | 00 | 28-07-2018 | 0.00 | 1,327,827.94 | 582 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-07-2018 | 3,583,272.06 | 0.00 | 582 | 28-12-2019 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-07-2018 | 0.00 | 522,596.74 | 583 | 27-01-2020 | .3000 % | L7 |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-07-2018 | 0.00 | 4,768,299.52 | 584 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-07-2018 | 15,940,100.48 | 0.00 | 584 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-07-2018 | 0.00 | 641,540.30 | 584 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-07-2018 | 1,625,159.70 | 0.00 | 584 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-07-2018 | 0.00 | 3,150,000.00 | 585 | 25-02-2017 | .3000 % | CS |
| SAERAH | 00108996 | 01002530 | 00 | 23-07-2018 | 0.00 | 39,986.59 | 587 | 23-08-2018 | .4000 % | DK |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-07-2018 | 0.00 | 1,999,999.80 | 588 | 22-06-2016 | .3000 % | CS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-07-2018 | 0.00 | 669,416.63 | 588 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-07-2018 | 872,283.37 | 0.00 | 588 | 22-11-2019 | .3000 % | EW |
| SRI BUDI ASTUTI | 00108647 | 01002433 | 00 | 22-07-2018 | 0.00 | 84,817.92 | 588 | 22-07-2018 | .4000 % | DK |
| SRI BUDI ASTUTI | 00108647 | 01002433 | 00 | 22-07-2018 | 1,365,181.27 | 0.00 | 588 | 22-07-2018 | .4000 % | DK |
| SUKETI | 00108583 | 01001541 | 00 | 22-07-2018 | 0.00 | 1,320,816.71 | 588 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-07-2018 | 2,164,183.29 | 0.00 | 588 | 22-06-2021 | .3000 % | UL |
| RUMINI | 00108453 | 01001242 | 00 | 21-07-2018 | 0.00 | 6,644,960.08 | 589 | 21-04-2022 | .3000 % | A6 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-07-2018 | 0.00 | 13,965,000.00 | 590 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-07-2018 | 0.00 | 877,412.55 | 590 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-07-2018 | 1,514,287.45 | 0.00 | 590 | 20-04-2020 | .3000 % | D8 |
| MASRIYA | 00201581 | 01001615 | 00 | 20-07-2018 | 0.00 | 11,589.53 | 590 | 20-07-2018 | .4000 % | RL |
| MASRIYA | 00201581 | 01001615 | 00 | 20-07-2018 | 175,192.38 | 0.00 | 590 | 20-07-2018 | .4000 % | RL |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-07-2018 | 0.00 | 1,532,740.36 | 591 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-07-2018 | 0.00 | 961,062.20 | 591 | 19-05-2019 | .3000 % | CS |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-07-2018 | 0.00 | 603,881.19 | 591 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-07-2018 | 1,403,918.81 | 0.00 | 591 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-07-2018 | 0.00 | 533,623.74 | 591 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-07-2018 | 0.00 | 1,411,381.68 | 591 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-07-2018 | 2,533,118.32 | 0.00 | 591 | 19-04-2020 | .3000 % | E6 |

BERSAMBUNG DI HALAMAN 0067

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0067

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| ===== | | | | | | | | | | |
| DURATION : | > 120 HARI | | | | | | | | | |
| SUWENI | 00108247 | 01000855 | 00 | 18-07-2018 | 0.00 | 4,387,992.86 | 592 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-07-2018 | 9,417,507.14 | 0.00 | 592 | 18-01-2020 | .3000 % | E6 |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-07-2018 | 0.00 | 694,549.88 | 594 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-07-2018 | 1,874,350.12 | 0.00 | 594 | 16-12-2019 | .3000 % | MF |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-07-2018 | 0.00 | 1,163,188.55 | 594 | 16-08-2019 | .3000 % | PO |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-07-2018 | 0.00 | 763,539.93 | 595 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-07-2018 | 986,460.07 | 0.00 | 595 | 15-08-2020 | .3000 % | YT |
| LUKAS IRIANSYAH | 00203355 | 01002278 | 00 | 13-07-2018 | 0.00 | 73,528.07 | 597 | 13-08-2018 | .4000 % | AS |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-07-2018 | 0.00 | 551,079.20 | 598 | 12-02-2019 | .3000 % | PO |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-07-2018 | 2,688,120.80 | 0.00 | 598 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-07-2018 | 0.00 | 62,079,337.39 | 599 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-07-2018 | 0.00 | 3,499,999.80 | 600 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-07-2018 | 0.00 | 1,558,877.96 | 601 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-07-2018 | 25,524,522.04 | 0.00 | 601 | 9-10-2018 | .3000 % | CS |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-07-2018 | 0.00 | 266,200.05 | 601 | 9-08-2018 | .4000 % | NS |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-07-2018 | 1,947,499.95 | 0.00 | 601 | 9-08-2018 | .4000 % | NS |
| KUTUR | 00106682 | 01000202 | 00 | 8-07-2018 | 0.00 | 30,344.14 | 602 | 8-08-2018 | .4000 % | YT |
| KUTUR | 00106682 | 01000202 | 00 | 8-07-2018 | 393,155.86 | 0.00 | 602 | 8-08-2018 | .4000 % | YT |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-07-2018 | 0.00 | 923,187.50 | 602 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-07-2018 | 2,114,112.50 | 0.00 | 602 | 8-12-2019 | .3000 % | AO |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-07-2018 | 0.00 | 2,966,594.25 | 603 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-07-2018 | 0.00 | 904,167.77 | 603 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-07-2018 | 0.00 | 1,827,553.20 | 604 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-07-2018 | 3,505,846.80 | 0.00 | 604 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-07-2018 | 0.00 | 167,235.58 | 604 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-07-2018 | 5,311,964.42 | 0.00 | 604 | 6-08-2018 | .3000 % | PO |
| RAMLI | 00108678 | 01001663 | 00 | 4-07-2018 | 0.00 | 2,250,332.45 | 606 | 4-08-2020 | .3000 % | F1 |
| RUMITI | 00105566 | 01001732 | 00 | 4-07-2018 | 0.00 | 61,320.29 | 606 | 4-07-2018 | .4000 % | NS |
| RUMITI | 00105566 | 01001732 | 00 | 4-07-2018 | 923,870.46 | 0.00 | 606 | 4-07-2018 | .4000 % | NS |
| AAN SUPRIATNA | 00108352 | 01001054 | 00 | 3-07-2018 | 0.00 | 679,952.67 | 607 | 3-03-2020 | .3000 % | D8 |
| WARTI | 00108279 | 01000929 | 00 | 3-07-2018 | 0.00 | 311,188.55 | 607 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-07-2018 | 1,805,511.45 | 0.00 | 607 | 3-02-2019 | .3000 % | BH |
| HASAN | 00108918 | 01002023 | 00 | 28-06-2018 | 0.00 | 725,730.33 | 612 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-06-2018 | 2,617,669.67 | 0.00 | 612 | 28-11-2019 | .3000 % | EW |
| RIFAI | 00108215 | 01000785 | 00 | 28-06-2018 | 0.00 | 1,390,032.87 | 612 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-06-2018 | 3,521,067.13 | 0.00 | 612 | 28-12-2019 | .3000 % | B6 |
| JAEMAH | 00108267 | 01000899 | 00 | 27-06-2018 | 0.00 | 295,461.17 | 613 | 27-01-2020 | .3000 % | L7 |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-06-2018 | 0.00 | 5,085,985.23 | 614 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-06-2018 | 15,622,414.77 | 0.00 | 614 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-06-2018 | 0.00 | 669,752.76 | 614 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-06-2018 | 1,596,947.24 | 0.00 | 614 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-06-2018 | 0.00 | 3,255,000.00 | 615 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-06-2018 | 0.00 | 2,066,666.46 | 618 | 22-06-2016 | .3000 % | CS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-06-2018 | 0.00 | 698,156.78 | 618 | 22-11-2019 | .3000 % | EW |
| SANUDIN | 00108901 | 01001996 | 00 | 22-06-2018 | 710,375.37 | 0.00 | 618 | 22-11-2019 | .3000 % | EW |
| SRI BUDI ASTUTI | 00108647 | 01002433 | 00 | 22-06-2018 | 0.00 | 164,674.44 | 618 | 22-07-2018 | .4000 % | DK |
| SRI BUDI ASTUTI | 00108647 | 01002433 | 00 | 22-06-2018 | 1,285,325.56 | 0.00 | 618 | 22-07-2018 | .4000 % | DK |
| SUKETI | 00108583 | 01001541 | 00 | 22-06-2018 | 0.00 | 1,349,268.92 | 618 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-06-2018 | 2,135,731.08 | 0.00 | 618 | 22-06-2021 | .3000 % | UL |

BERSAMBUNG DI HALAMAN 0068

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| ===== | | | | | | | | | | |
| DURATION : | > 120 HARI | | | | | | | | | |
| RUMINI | 00108453 | 01001242 | 00 | 21-06-2018 | 0.00 | 1,005,836.29 | 619 | 21-04-2022 | .3000 % | A6 |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-06-2018 | 0.00 | 14,430,500.00 | 620 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-06-2018 | 0.00 | 908,548.60 | 620 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-06-2018 | 1,483,151.40 | 0.00 | 620 | 20-04-2020 | .3000 % | D8 |
| MASRIYA | 00201581 | 01001615 | 00 | 20-06-2018 | 0.00 | 22,423.84 | 620 | 20-07-2018 | .4000 % | RL |
| MASRIYA | 00201581 | 01001615 | 00 | 20-06-2018 | 163,776.16 | 0.00 | 620 | 20-07-2018 | .4000 % | RL |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-06-2018 | 0.00 | 1,561,731.26 | 621 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-06-2018 | 0.00 | 1,036,543.91 | 621 | 19-05-2019 | .3000 % | CS |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-06-2018 | 0.00 | 630,070.45 | 621 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-06-2018 | 1,377,729.55 | 0.00 | 621 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-06-2018 | 0.00 | 559,614.16 | 621 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-06-2018 | 0.00 | 1,461,866.65 | 621 | 19-04-2020 | .3000 % | E6 |
| SAMAN | 00200402 | 01001224 | 00 | 19-06-2018 | 1,876,032.97 | 0.00 | 621 | 19-04-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-06-2018 | 0.00 | 4,575,683.49 | 622 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-06-2018 | 9,229,816.51 | 0.00 | 622 | 18-01-2020 | .3000 % | E6 |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-06-2018 | 0.00 | 727,088.25 | 624 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-06-2018 | 1,841,811.75 | 0.00 | 624 | 16-12-2019 | .3000 % | MF |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-06-2018 | 0.00 | 1,235,125.72 | 624 | 16-08-2019 | .3000 % | PO |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-06-2018 | 0.00 | 785,054.99 | 625 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-06-2018 | 964,945.01 | 0.00 | 625 | 15-08-2020 | .3000 % | YT |
| LUKAS IRIANSYAH | 00203355 | 01002278 | 00 | 13-06-2018 | 0.00 | 106,954.44 | 627 | 13-08-2018 | .4000 % | AS |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-06-2018 | 0.00 | 613,020.92 | 628 | 12-02-2019 | .3000 % | PO |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-06-2018 | 2,626,179.08 | 0.00 | 628 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-06-2018 | 0.00 | 64,942,248.75 | 629 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-06-2018 | 0.00 | 3,616,666.46 | 630 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-06-2018 | 0.00 | 1,934,386.27 | 631 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-06-2018 | 25,149,013.73 | 0.00 | 631 | 9-10-2018 | .3000 % | CS |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-06-2018 | 0.00 | 387,039.43 | 631 | 9-08-2018 | .4000 % | NS |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-06-2018 | 1,826,660.57 | 0.00 | 631 | 9-08-2018 | .4000 % | NS |
| KUTUR | 00106682 | 01000202 | 00 | 8-06-2018 | 0.00 | 44,690.94 | 632 | 8-08-2018 | .4000 % | YT |
| KUTUR | 00106682 | 01000202 | 00 | 8-06-2018 | 378,809.06 | 0.00 | 632 | 8-08-2018 | .4000 % | YT |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-06-2018 | 0.00 | 965,321.70 | 632 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-06-2018 | 2,071,978.30 | 0.00 | 632 | 8-12-2019 | .3000 % | AO |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-06-2018 | 0.00 | 3,022,705.67 | 633 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-06-2018 | 0.00 | 938,754.77 | 633 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-06-2018 | 0.00 | 1,885,901.82 | 634 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-06-2018 | 3,447,498.18 | 0.00 | 634 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-06-2018 | 0.00 | 248,941.37 | 634 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-06-2018 | 5,230,258.63 | 0.00 | 634 | 6-08-2018 | .3000 % | PO |
| RAMLI | 00108678 | 01001663 | 00 | 4-06-2018 | 0.00 | 2,315,540.67 | 636 | 4-08-2020 | .3000 % | F1 |
| RUMITI | 00105566 | 01001732 | 00 | 4-06-2018 | 0.00 | 118,830.67 | 636 | 4-07-2018 | .4000 % | NS |
| RUMITI | 00105566 | 01001732 | 00 | 4-06-2018 | 866,469.33 | 0.00 | 636 | 4-07-2018 | .4000 % | NS |
| WARTI | 00108279 | 01000929 | 00 | 3-06-2018 | 0.00 | 346,723.49 | 637 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-06-2018 | 1,769,976.51 | 0.00 | 637 | 3-02-2019 | .3000 % | BH |
| HASAN | 00108918 | 01002023 | 00 | 28-05-2018 | 0.00 | 761,076.95 | 643 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-05-2018 | 2,582,323.05 | 0.00 | 643 | 28-11-2019 | .3000 % | EW |
| RIPAI | 00108215 | 01000785 | 00 | 28-05-2018 | 0.00 | 1,451,157.94 | 643 | 28-12-2019 | .3000 % | B6 |
| RIPAI | 00108215 | 01000785 | 00 | 28-05-2018 | 3,459,942.06 | 0.00 | 643 | 28-12-2019 | .3000 % | B6 |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-05-2018 | 0.00 | 67,768.65 | 644 | 27-05-2018 | .3000 % | MF |

BERSAMBUNG DI HALAMAN 0069

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0069

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-05-2018 | 3,444,579.16 | 0.00 | 644 | 27-05-2018 | .3000 % | MF |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-05-2018 | 0.00 | 5,397,339.47 | 645 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-05-2018 | 15,311,060.53 | 0.00 | 645 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWIANTO | 00108265 | 01000894 | 00 | 26-05-2018 | 0.00 | 697,475.47 | 645 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWIANTO | 00108265 | 01000894 | 00 | 26-05-2018 | 1,569,224.53 | 0.00 | 645 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-05-2018 | 0.00 | 3,150,000.00 | 646 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-05-2018 | 0.00 | 1,999,999.80 | 649 | 22-06-2016 | .3000 % | CS |
| MAESARO | 00108187 | 01001711 | 00 | 22-05-2018 | 0.00 | 35,339.23 | 649 | 22-05-2018 | .4000 % | NS |
| MAESARO | 00108187 | 01001711 | 00 | 22-05-2018 | 366,975.30 | 0.00 | 649 | 22-05-2018 | .4000 % | NS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-05-2018 | 0.00 | 725,949.99 | 649 | 22-11-2019 | .3000 % | EW |
| SRI BUDI ASTUTI | 00108647 | 01002433 | 00 | 22-05-2018 | 0.00 | 239,859.75 | 649 | 22-07-2018 | .4000 % | DK |
| SRI BUDI ASTUTI | 00108647 | 01002433 | 00 | 22-05-2018 | 1,208,351.66 | 0.00 | 649 | 22-07-2018 | .4000 % | DK |
| SUKETI | 00108583 | 01001541 | 00 | 22-05-2018 | 0.00 | 1,377,347.07 | 649 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-05-2018 | 2,107,652.93 | 0.00 | 649 | 22-06-2021 | .3000 % | UL |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-05-2018 | 0.00 | 13,965,000.00 | 651 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-05-2018 | 0.00 | 939,044.44 | 651 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-05-2018 | 1,452,655.56 | 0.00 | 651 | 20-04-2020 | .3000 % | D8 |
| MASRIYA | 00201581 | 01001615 | 00 | 20-05-2018 | 0.00 | 32,585.90 | 651 | 20-07-2018 | .4000 % | RL |
| MASRIYA | 00201581 | 01001615 | 00 | 20-05-2018 | 128,152.10 | 0.00 | 651 | 20-07-2018 | .4000 % | RL |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-05-2018 | 0.00 | 1,590,158.00 | 652 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-05-2018 | 0.00 | 1,110,242.51 | 652 | 19-05-2019 | .3000 % | CS |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-05-2018 | 0.00 | 655,771.16 | 652 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-05-2018 | 1,352,028.84 | 0.00 | 652 | 19-01-2020 | .3000 % | E1 |
| RASTONO | 00108947 | 01002090 | 00 | 19-05-2018 | 0.00 | 419,126.25 | 652 | 19-12-2019 | .3000 % | F2 |
| SAMAN | 00200402 | 01001224 | 00 | 19-05-2018 | 0.00 | 1,511,345.46 | 652 | 19-04-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-05-2018 | 0.00 | 4,759,633.44 | 653 | 18-01-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-05-2018 | 4,775,560.49 | 0.00 | 653 | 18-01-2020 | .3000 % | E6 |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-05-2018 | 0.00 | 759,061.76 | 655 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-05-2018 | 1,809,838.24 | 0.00 | 655 | 16-12-2019 | .3000 % | MF |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-05-2018 | 0.00 | 1,305,720.95 | 655 | 16-08-2019 | .3000 % | PO |
| HOLIFAH | 00105971 | 01001330 | 00 | 15-05-2018 | 0.00 | 53,602.31 | 656 | 15-05-2018 | .4000 % | DK |
| HOLIFAH | 00105971 | 01001330 | 00 | 15-05-2018 | 810,275.79 | 0.00 | 656 | 15-05-2018 | .4000 % | DK |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-05-2018 | 0.00 | 806,100.79 | 656 | 15-08-2020 | .3000 % | YT |
| RUDIN SAPRUDIN | 00108697 | 01001692 | 00 | 15-05-2018 | 943,295.31 | 0.00 | 656 | 15-08-2020 | .3000 % | YT |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-05-2018 | 0.00 | 673,535.32 | 659 | 12-02-2019 | .3000 % | PO |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-05-2018 | 2,565,664.68 | 0.00 | 659 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-05-2018 | 0.00 | 62,847,337.50 | 660 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-05-2018 | 0.00 | 3,499,999.80 | 661 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-05-2018 | 0.00 | 2,304,370.22 | 662 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-05-2018 | 24,779,029.78 | 0.00 | 662 | 9-10-2018 | .3000 % | CS |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-05-2018 | 0.00 | 500,380.92 | 662 | 9-08-2018 | .4000 % | NS |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-05-2018 | 1,713,319.08 | 0.00 | 662 | 9-08-2018 | .4000 % | NS |
| KUTUR | 00106682 | 01000202 | 00 | 8-05-2018 | 0.00 | 58,514.20 | 663 | 8-08-2018 | .4000 % | YT |
| KUTUR | 00106682 | 01000202 | 00 | 8-05-2018 | 364,985.80 | 0.00 | 663 | 8-08-2018 | .4000 % | YT |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-05-2018 | 0.00 | 1,006,616.16 | 663 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-05-2018 | 2,030,683.84 | 0.00 | 663 | 8-12-2019 | .3000 % | AO |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-05-2018 | 0.00 | 3,077,725.16 | 664 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-05-2018 | 0.00 | 972,502.72 | 664 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-05-2018 | 0.00 | 1,943,279.33 | 665 | 6-07-2020 | .3000 % | CS |

BERSAMBUNG DI HALAMAN 0070

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-05-2018 | 3,390,120.67 | 0.00 | 665 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-05-2018 | 0.00 | 329,390.41 | 665 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-05-2018 | 5,149,809.59 | 0.00 | 665 | 6-08-2018 | .3000 % | PO |
| RAMLI | 00108678 | 01001663 | 00 | 4-05-2018 | 0.00 | 2,379,449.29 | 667 | 4-08-2020 | .3000 % | F1 |
| RUMITI | 00105566 | 01001732 | 00 | 4-05-2018 | 0.00 | 172,761.49 | 667 | 4-07-2018 | .4000 % | NS |
| RUMITI | 00105566 | 01001732 | 00 | 4-05-2018 | 334,754.90 | 0.00 | 667 | 4-07-2018 | .4000 % | NS |
| WARTI | 00108279 | 01000929 | 00 | 3-05-2018 | 0.00 | 381,559.04 | 668 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-05-2018 | 1,735,140.96 | 0.00 | 668 | 3-02-2019 | .3000 % | BH |
| HASAN | 00108918 | 01002023 | 00 | 28-04-2018 | 0.00 | 795,946.28 | 673 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-04-2018 | 2,547,453.72 | 0.00 | 673 | 28-11-2019 | .3000 % | EW |
| RIFAI | 00108215 | 01000785 | 00 | 28-04-2018 | 0.00 | 1,511,221.88 | 673 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-04-2018 | 3,399,878.12 | 0.00 | 673 | 28-12-2019 | .3000 % | B6 |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-04-2018 | 0.00 | 134,232.68 | 674 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-04-2018 | 3,378,267.32 | 0.00 | 674 | 27-05-2018 | .3000 % | MF |
| HARNANTO | 00108094 | 01001909 | 00 | 27-04-2018 | 0.00 | 126,400.55 | 674 | 27-04-2018 | .4000 % | AS |
| HARNANTO | 00108094 | 01001909 | 00 | 27-04-2018 | 764,241.14 | 0.00 | 674 | 27-04-2018 | .4000 % | AS |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-04-2018 | 0.00 | 5,702,488.43 | 675 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-04-2018 | 15,005,911.57 | 0.00 | 675 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-04-2018 | 0.00 | 724,716.91 | 675 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-04-2018 | 1,541,983.09 | 0.00 | 675 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-04-2018 | 0.00 | 3,255,000.00 | 676 | 25-02-2017 | .3000 % | CS |
| AGNES YANI | 00108035 | 01001708 | 00 | 22-04-2018 | 0.00 | 37,357.59 | 679 | 22-04-2018 | .4000 % | NS |
| AGNES YANI | 00108035 | 01001708 | 00 | 22-04-2018 | 564,443.41 | 0.00 | 679 | 22-04-2018 | .4000 % | NS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-04-2018 | 0.00 | 2,066,666.46 | 679 | 22-06-2016 | .3000 % | CS |
| MAESARO | 00108187 | 01001711 | 00 | 22-04-2018 | 0.00 | 68,475.43 | 679 | 22-05-2018 | .4000 % | NS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-04-2018 | 0.00 | 752,827.47 | 679 | 22-11-2019 | .3000 % | EW |
| SUKETI | 00108583 | 01001541 | 00 | 22-04-2018 | 0.00 | 1,405,056.08 | 679 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-04-2018 | 2,079,943.92 | 0.00 | 679 | 22-06-2021 | .3000 % | UL |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-04-2018 | 0.00 | 15,630,499.97 | 681 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-04-2018 | 0.00 | 968,913.24 | 681 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-04-2018 | 1,422,786.76 | 0.00 | 681 | 20-04-2020 | .3000 % | D8 |
| MASRIYA | 00201581 | 01001615 | 00 | 20-04-2018 | 0.00 | 42,117.42 | 681 | 20-07-2018 | .4000 % | RL |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-04-2018 | 0.00 | 1,618,031.55 | 682 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-04-2018 | 0.00 | 1,182,200.12 | 682 | 19-05-2019 | .3000 % | CS |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-04-2018 | 0.00 | 680,992.45 | 682 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-04-2018 | 1,326,807.55 | 0.00 | 682 | 19-01-2020 | .3000 % | E1 |
| SAMAN | 00200402 | 01001224 | 00 | 19-04-2018 | 0.00 | 1,559,838.15 | 682 | 19-04-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-04-2018 | 0.00 | 4,939,917.28 | 683 | 18-01-2020 | .3000 % | E6 |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-04-2018 | 0.00 | 790,480.21 | 685 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-04-2018 | 1,778,419.79 | 0.00 | 685 | 16-12-2019 | .3000 % | MF |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-04-2018 | 0.00 | 1,374,999.26 | 685 | 16-08-2019 | .3000 % | PO |
| HOLIFAH | 00105971 | 01001330 | 00 | 15-04-2018 | 0.00 | 103,842.81 | 686 | 15-05-2018 | .4000 % | DK |
| HOLIFAH | 00105971 | 01001330 | 00 | 15-04-2018 | 759,457.19 | 0.00 | 686 | 15-05-2018 | .4000 % | DK |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-04-2018 | 0.00 | 732,655.31 | 689 | 12-02-2019 | .3000 % | PO |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-04-2018 | 2,506,544.69 | 0.00 | 689 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-04-2018 | 0.00 | 66,030,248.75 | 690 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-04-2018 | 0.00 | 3,616,666.46 | 691 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-04-2018 | 0.00 | 2,668,911.09 | 692 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-04-2018 | 24,414,488.91 | 0.00 | 692 | 9-10-2018 | .3000 % | CS |

BERSAMBUNG DI HALAMAN 0071

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-04-2018 | 0.00 | 606,689.73 | 692 | 9-08-2018 | .4000 % | NS |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-04-2018 | 1,607,010.27 | 0.00 | 692 | 9-08-2018 | .4000 % | NS |
| KUTUR | 00106682 | 01000202 | 00 | 8-04-2018 | 0.00 | 71,833.03 | 693 | 8-08-2018 | .4000 % | YT |
| KUTUR | 00106682 | 01000202 | 00 | 8-04-2018 | 351,666.97 | 0.00 | 693 | 8-08-2018 | .4000 % | YT |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-04-2018 | 0.00 | 1,047,087.63 | 693 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-04-2018 | 1,990,212.37 | 0.00 | 693 | 8-12-2019 | .3000 % | AO |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-04-2018 | 0.00 | 3,131,673.97 | 694 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-04-2018 | 0.00 | 1,005,431.98 | 694 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-04-2018 | 0.00 | 1,999,701.89 | 695 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-04-2018 | 3,333,698.11 | 0.00 | 695 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-04-2018 | 0.00 | 408,602.02 | 695 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-04-2018 | 5,070,597.98 | 0.00 | 695 | 6-08-2018 | .3000 % | PO |
| SURYANI | 00108701 | 01002035 | 00 | 5-04-2018 | 0.00 | 25,445.37 | 696 | 5-04-2018 | .4000 % | AS |
| SURYANI | 00108701 | 01002035 | 00 | 5-04-2018 | 409,554.38 | 0.00 | 696 | 5-04-2018 | .4000 % | AS |
| RAMLI | 00108678 | 01001663 | 00 | 4-04-2018 | 0.00 | 2,442,084.21 | 697 | 4-08-2020 | .3000 % | F1 |
| WARTI | 00108279 | 01000929 | 00 | 3-04-2018 | 0.00 | 415,708.99 | 698 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-04-2018 | 1,700,991.01 | 0.00 | 698 | 3-02-2019 | .3000 % | BH |
| JURIAH | 00107959 | 01001654 | 00 | 2-04-2018 | 0.00 | 58,821.07 | 699 | 2-04-2018 | .4000 % | NS |
| JURIAH | 00107959 | 01001654 | 00 | 2-04-2018 | 888,739.35 | 0.00 | 699 | 2-04-2018 | .4000 % | NS |
| UPIK SABENA | 00107663 | 01001656 | 00 | 2-04-2018 | 0.00 | 38,661.66 | 699 | 2-04-2018 | .4000 % | NS |
| UPIK SABENA | 00107663 | 01001656 | 00 | 2-04-2018 | 584,146.79 | 0.00 | 699 | 2-04-2018 | .4000 % | NS |
| HASAN | 00108918 | 01002023 | 00 | 28-03-2018 | 0.00 | 830,344.77 | 704 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-03-2018 | 2,513,055.23 | 0.00 | 704 | 28-11-2019 | .3000 % | EW |
| RIFAI | 00108215 | 01000785 | 00 | 28-03-2018 | 0.00 | 1,570,243.13 | 704 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-03-2018 | 3,340,856.87 | 0.00 | 704 | 28-12-2019 | .3000 % | B6 |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-03-2018 | 0.00 | 199,414.33 | 705 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-03-2018 | 3,313,085.67 | 0.00 | 705 | 27-05-2018 | .3000 % | MF |
| HARNANTO | 00108094 | 01001909 | 00 | 27-03-2018 | 0.00 | 54,199.88 | 705 | 27-04-2018 | .4000 % | AS |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-03-2018 | 0.00 | 6,001,555.79 | 706 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-03-2018 | 14,706,844.21 | 0.00 | 706 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-03-2018 | 0.00 | 751,485.45 | 706 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-03-2018 | 1,515,214.55 | 0.00 | 706 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-03-2018 | 0.00 | 2,940,000.00 | 707 | 25-02-2017 | .3000 % | CS |
| AGNES YANI | 00108035 | 01001708 | 00 | 22-03-2018 | 0.00 | 72,427.14 | 710 | 22-04-2018 | .4000 % | NS |
| AGNES YANI | 00108035 | 01001708 | 00 | 22-03-2018 | 529,872.86 | 0.00 | 710 | 22-04-2018 | .4000 % | NS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-03-2018 | 0.00 | 1,866,666.48 | 710 | 22-06-2016 | .3000 % | CS |
| MAESARO | 00108187 | 01001711 | 00 | 22-03-2018 | 0.00 | 99,549.87 | 710 | 22-05-2018 | .4000 % | NS |
| SANUDIN | 00108901 | 01001996 | 00 | 22-03-2018 | 0.00 | 696,431.56 | 710 | 22-11-2019 | .3000 % | EW |
| SUKETI | 00108583 | 01001541 | 00 | 22-03-2018 | 0.00 | 1,432,400.81 | 710 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-03-2018 | 2,052,599.19 | 0.00 | 710 | 22-06-2021 | .3000 % | UL |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-03-2018 | 0.00 | 16,767,333.24 | 712 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-03-2018 | 0.00 | 998,167.89 | 712 | 20-04-2020 | .3000 % | D8 |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-03-2018 | 973,390.93 | 0.00 | 712 | 20-04-2020 | .3000 % | D8 |
| MASRIYA | 00201581 | 01001615 | 00 | 20-03-2018 | 0.00 | 51,057.52 | 712 | 20-07-2018 | .4000 % | RL |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-03-2018 | 0.00 | 1,645,362.68 | 713 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-03-2018 | 0.00 | 1,252,457.85 | 713 | 19-05-2019 | .3000 % | CS |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-03-2018 | 0.00 | 705,743.24 | 713 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-03-2018 | 1,302,056.76 | 0.00 | 713 | 19-01-2020 | .3000 % | E1 |
| SAMAN | 00200402 | 01001224 | 00 | 19-03-2018 | 0.00 | 1,607,364.39 | 713 | 19-04-2020 | .3000 % | E6 |

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0072

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| ===== | | | | | | | | | | |
| DURATION : | > 120 HARI | | | | | | | | | |
| SUWENI | 00108247 | 01000855 | 00 | 18-03-2018 | 0.00 | 5,116,608.07 | 714 | 18-01-2020 | .3000 % | E6 |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-03-2018 | 0.00 | 821,322.44 | 716 | 16-12-2019 | .3000 % | MF |
| ABDUL ROHIM | 00108201 | 01000733 | 00 | 16-03-2018 | 1,246,875.76 | 0.00 | 716 | 16-12-2019 | .3000 % | MF |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-03-2018 | 0.00 | 1,442,985.23 | 716 | 16-08-2019 | .3000 % | PO |
| HOLIFAH | 00105971 | 01001330 | 00 | 15-03-2018 | 0.00 | 150,965.96 | 717 | 15-05-2018 | .4000 % | DK |
| HOLIFAH | 00105971 | 01001330 | 00 | 15-03-2018 | 712,334.04 | 0.00 | 717 | 15-05-2018 | .4000 % | DK |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-03-2018 | 0.00 | 790,413.02 | 720 | 12-02-2019 | .3000 % | PO |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-03-2018 | 2,448,786.98 | 0.00 | 720 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-03-2018 | 0.00 | 60,449,515.00 | 721 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-03-2018 | 0.00 | 3,266,666.48 | 722 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-03-2018 | 0.00 | 3,028,088.96 | 723 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-03-2018 | 24,055,311.04 | 0.00 | 723 | 9-10-2018 | .3000 % | CS |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-03-2018 | 0.00 | 706,402.25 | 723 | 9-08-2018 | .4000 % | NS |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-03-2018 | 1,507,297.75 | 0.00 | 723 | 9-08-2018 | .4000 % | NS |
| KUTUR | 00106682 | 01000202 | 00 | 8-03-2018 | 0.00 | 84,665.83 | 724 | 8-08-2018 | .4000 % | YT |
| KUTUR | 00106682 | 01000202 | 00 | 8-03-2018 | 338,834.17 | 0.00 | 724 | 8-08-2018 | .4000 % | YT |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-03-2018 | 0.00 | 1,086,752.50 | 724 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-03-2018 | 1,950,547.50 | 0.00 | 724 | 8-12-2019 | .3000 % | AO |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-03-2018 | 0.00 | 3,184,572.92 | 725 | 7-06-2021 | .3000 % | E5 |
| SUTADI | 00108285 | 01000936 | 00 | 7-03-2018 | 0.00 | 53,118.45 | 725 | 7-02-2020 | .3000 % | SA |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-03-2018 | 0.00 | 2,055,185.40 | 726 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-03-2018 | 3,278,214.60 | 0.00 | 726 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-03-2018 | 0.00 | 486,595.25 | 726 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-03-2018 | 4,992,604.75 | 0.00 | 726 | 6-08-2018 | .3000 % | PO |
| SURYANI | 00108701 | 01002035 | 00 | 5-03-2018 | 0.00 | 49,402.33 | 727 | 5-04-2018 | .4000 % | AS |
| SURYANI | 00108701 | 01002035 | 00 | 5-03-2018 | 178,652.75 | 0.00 | 727 | 5-04-2018 | .4000 % | AS |
| RAMLI | 00108678 | 01001663 | 00 | 4-03-2018 | 0.00 | 2,503,470.83 | 728 | 4-08-2020 | .3000 % | F1 |
| WARTI | 00108279 | 01000929 | 00 | 3-03-2018 | 0.00 | 449,186.82 | 729 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-03-2018 | 1,667,513.18 | 0.00 | 729 | 3-02-2019 | .3000 % | BH |
| JURIAH | 00107959 | 01001654 | 00 | 2-03-2018 | 0.00 | 113,993.19 | 730 | 2-04-2018 | .4000 % | NS |
| JURIAH | 00107959 | 01001654 | 00 | 2-03-2018 | 833,606.81 | 0.00 | 730 | 2-04-2018 | .4000 % | NS |
| UPIK SABENA | 00107663 | 01001656 | 00 | 2-03-2018 | 0.00 | 74,916.61 | 730 | 2-04-2018 | .4000 % | NS |
| UPIK SABENA | 00107663 | 01001656 | 00 | 2-03-2018 | 547,783.39 | 0.00 | 730 | 2-04-2018 | .4000 % | NS |
| HASAN | 00108918 | 01002023 | 00 | 28-02-2018 | 0.00 | 846,781.83 | 732 | 28-11-2019 | .3000 % | EW |
| HASAN | 00108918 | 01002023 | 00 | 28-02-2018 | 2,478,416.12 | 0.00 | 732 | 28-11-2019 | .3000 % | EW |
| RIFAI | 00108215 | 01000785 | 00 | 28-02-2018 | 0.00 | 1,628,239.78 | 732 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-02-2018 | 3,282,860.22 | 0.00 | 732 | 28-12-2019 | .3000 % | B6 |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-02-2018 | 0.00 | 263,338.34 | 733 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-02-2018 | 3,249,161.66 | 0.00 | 733 | 27-05-2018 | .3000 % | MF |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-02-2018 | 0.00 | 6,294,662.74 | 734 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-02-2018 | 14,413,737.26 | 0.00 | 734 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-02-2018 | 0.00 | 777,789.29 | 734 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-02-2018 | 1,488,910.71 | 0.00 | 734 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-02-2018 | 0.00 | 3,255,000.00 | 735 | 25-02-2017 | .3000 % | CS |
| AGNES YANI | 00108035 | 01001708 | 00 | 22-02-2018 | 0.00 | 105,319.70 | 738 | 22-04-2018 | .4000 % | NS |
| AGNES YANI | 00108035 | 01001708 | 00 | 22-02-2018 | 267,052.11 | 0.00 | 738 | 22-04-2018 | .4000 % | NS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-02-2018 | 0.00 | 2,066,666.46 | 738 | 22-06-2016 | .3000 % | CS |
| MAESARO | 00108187 | 01001711 | 00 | 22-02-2018 | 0.00 | 128,690.85 | 738 | 22-05-2018 | .4000 % | NS |
| MAYMUNAH | 00107900 | 01001710 | 00 | 22-02-2018 | 14,399.30 | 0.00 | 738 | 22-02-2018 | .4000 % | NS |

BERSAMBUNG DI HALAMAN 0073

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| SUKETI | 00108583 | 01001541 | 00 | 22-02-2018 | 0.00 | 1,459,386.04 | 738 | 22-06-2021 | .3000 % | UL |
| SUKETI | 00108583 | 01001541 | 00 | 22-02-2018 | 2,024,908.86 | 0.00 | 738 | 22-06-2021 | .3000 % | UL |
| TJIONG THIAM TJU | 00103706 | 01001712 | 00 | 22-02-2018 | 0.00 | 67,489.39 | 738 | 22-02-2018 | .4000 % | NS |
| TJIONG THIAM TJU | 00103706 | 01001712 | 00 | 22-02-2018 | 1,035,862.64 | 0.00 | 738 | 22-02-2018 | .4000 % | NS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-02-2018 | 0.00 | 18,563,833.23 | 740 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-02-2018 | 0.00 | 1,026,821.02 | 740 | 20-04-2020 | .3000 % | D8 |
| MASRIYA | 00201581 | 01001615 | 00 | 20-02-2018 | 0.00 | 59,442.91 | 740 | 20-07-2018 | .4000 % | RL |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-02-2018 | 0.00 | 1,672,161.94 | 741 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-02-2018 | 0.00 | 1,321,055.87 | 741 | 19-05-2019 | .3000 % | CS |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-02-2018 | 0.00 | 730,032.33 | 741 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-02-2018 | 1,277,767.67 | 0.00 | 741 | 19-01-2020 | .3000 % | E1 |
| SAMAN | 00200402 | 01001224 | 00 | 19-02-2018 | 0.00 | 1,653,943.43 | 741 | 19-04-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-02-2018 | 0.00 | 5,289,777.42 | 742 | 18-01-2020 | .3000 % | E6 |
| SRI WULAN | 00108086 | 01000980 | 00 | 17-02-2018 | 0.00 | 61,186.70 | 743 | 17-02-2018 | .4000 % | C9 |
| SRI WULAN | 00108086 | 01000980 | 00 | 17-02-2018 | 924,924.78 | 0.00 | 743 | 17-02-2018 | .4000 % | C9 |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-02-2018 | 0.00 | 1,509,702.96 | 744 | 16-08-2019 | .3000 % | PO |
| HOLIFAH | 00105971 | 01001330 | 00 | 15-02-2018 | 0.00 | 195,165.19 | 745 | 15-05-2018 | .4000 % | DK |
| HOLIFAH | 00105971 | 01001330 | 00 | 15-02-2018 | 668,134.81 | 0.00 | 745 | 15-05-2018 | .4000 % | DK |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-02-2018 | 0.00 | 846,839.82 | 748 | 12-02-2019 | .3000 % | PO |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-02-2018 | 351,261.48 | 0.00 | 748 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-02-2018 | 0.00 | 66,926,248.75 | 749 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-02-2018 | 0.00 | 3,616,666.46 | 750 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-02-2018 | 0.00 | 3,381,982.72 | 751 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-02-2018 | 23,701,417.28 | 0.00 | 751 | 9-10-2018 | .3000 % | CS |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-02-2018 | 0.00 | 799,927.76 | 751 | 9-08-2018 | .4000 % | NS |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-02-2018 | 1,413,772.24 | 0.00 | 751 | 9-08-2018 | .4000 % | NS |
| KUTUR | 00106682 | 01000202 | 00 | 8-02-2018 | 0.00 | 97,030.35 | 752 | 8-08-2018 | .4000 % | YT |
| KUTUR | 00106682 | 01000202 | 00 | 8-02-2018 | 326,469.65 | 0.00 | 752 | 8-08-2018 | .4000 % | YT |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-02-2018 | 0.00 | 1,125,626.85 | 752 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-02-2018 | 1,911,673.15 | 0.00 | 752 | 8-12-2019 | .3000 % | AO |
| RUKIYAH | 00108543 | 01001443 | 00 | 7-02-2018 | 0.00 | 1,074,183.93 | 753 | 7-06-2021 | .3000 % | E5 |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-02-2018 | 0.00 | 2,109,745.48 | 754 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-02-2018 | 3,223,654.52 | 0.00 | 754 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-02-2018 | 0.00 | 563,388.82 | 754 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-02-2018 | 4,915,811.18 | 0.00 | 754 | 6-08-2018 | .3000 % | PO |
| RAMLI | 00108678 | 01001663 | 00 | 4-02-2018 | 0.00 | 2,563,634.01 | 756 | 4-08-2020 | .3000 % | F1 |
| WARTI | 00108279 | 01000929 | 00 | 3-02-2018 | 0.00 | 482,005.76 | 757 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-02-2018 | 1,634,694.24 | 0.00 | 757 | 3-02-2019 | .3000 % | BH |
| JURIAH | 00107959 | 01001654 | 00 | 2-02-2018 | 0.00 | 165,740.44 | 758 | 2-04-2018 | .4000 % | NS |
| JURIAH | 00107959 | 01001654 | 00 | 2-02-2018 | 781,859.56 | 0.00 | 758 | 2-04-2018 | .4000 % | NS |
| UPIK SABENA | 00107663 | 01001656 | 00 | 2-02-2018 | 0.00 | 108,920.99 | 758 | 2-04-2018 | .4000 % | NS |
| UPIK SABENA | 00107663 | 01001656 | 00 | 2-02-2018 | 513,779.01 | 0.00 | 758 | 2-04-2018 | .4000 % | NS |
| RIFAI | 00108215 | 01000785 | 00 | 28-01-2018 | 0.00 | 1,685,229.62 | 763 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-01-2018 | 3,225,870.38 | 0.00 | 763 | 28-12-2019 | .3000 % | B6 |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-01-2018 | 0.00 | 326,028.97 | 764 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-01-2018 | 3,186,471.03 | 0.00 | 764 | 27-05-2018 | .3000 % | MF |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-01-2018 | 0.00 | 6,581,928.08 | 765 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-01-2018 | 14,126,471.92 | 0.00 | 765 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-01-2018 | 0.00 | 803,636.50 | 765 | 26-01-2020 | .3000 % | SA |

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LNL45K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| YUSUF MEIDIWANTO | 00108265 | 01000894 | 00 | 26-01-2018 | 1,463,063.50 | 0.00 | 765 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-01-2018 | 0.00 | 3,255,000.00 | 766 | 25-02-2017 | .3000 % | CS |
| AGNES YANI | 00108035 | 01001708 | 00 | 22-01-2018 | 0.00 | 136,170.41 | 769 | 22-04-2018 | .4000 % | NS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-01-2018 | 0.00 | 2,066,666.46 | 769 | 22-06-2016 | .3000 % | CS |
| MAESARO | 00108187 | 01001711 | 00 | 22-01-2018 | 0.00 | 156,018.66 | 769 | 22-05-2018 | .4000 % | NS |
| TJIONG THIAM TJU | 00103706 | 01001712 | 00 | 22-01-2018 | 0.00 | 130,853.54 | 769 | 22-02-2018 | .4000 % | NS |
| TJIONG THIAM TJU | 00103706 | 01001712 | 00 | 22-01-2018 | 972,546.46 | 0.00 | 769 | 22-02-2018 | .4000 % | NS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-01-2018 | 0.00 | 18,563,833.23 | 771 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-01-2018 | 0.00 | 1,054,885.00 | 771 | 20-04-2020 | .3000 % | D8 |
| MASRIYA | 00201581 | 01001615 | 00 | 20-01-2018 | 0.00 | 67,307.99 | 771 | 20-07-2018 | .4000 % | RL |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-01-2018 | 0.00 | 1,698,439.68 | 772 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-01-2018 | 0.00 | 1,388,033.39 | 772 | 19-05-2019 | .3000 % | CS |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-01-2018 | 0.00 | 753,868.32 | 772 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-01-2018 | 1,253,931.68 | 0.00 | 772 | 19-01-2020 | .3000 % | E1 |
| SAMAN | 00200402 | 01001224 | 00 | 19-01-2018 | 0.00 | 1,699,594.15 | 772 | 19-04-2020 | .3000 % | E6 |
| LENI | 00108699 | 01001765 | 00 | 18-01-2018 | 262,004.71 | 0.00 | 773 | 18-01-2018 | .4000 % | G1 |
| SUWENI | 00108247 | 01000855 | 00 | 18-01-2018 | 0.00 | 5,459,495.51 | 773 | 18-01-2020 | .3000 % | E6 |
| SRI WULAN | 00108086 | 01000980 | 00 | 17-01-2018 | 0.00 | 118,613.38 | 774 | 17-02-2018 | .4000 % | C9 |
| SRI WULAN | 00108086 | 01000980 | 00 | 17-01-2018 | 868,086.62 | 0.00 | 774 | 17-02-2018 | .4000 % | C9 |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-01-2018 | 0.00 | 1,575,176.12 | 775 | 16-08-2019 | .3000 % | PO |
| HOLIFAH | 00105971 | 01001330 | 00 | 15-01-2018 | 0.00 | 236,621.93 | 776 | 15-05-2018 | .4000 % | DK |
| HOLIFAH | 00105971 | 01001330 | 00 | 15-01-2018 | 368,957.29 | 0.00 | 776 | 15-05-2018 | .4000 % | DK |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-01-2018 | 0.00 | 901,966.40 | 779 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-01-2018 | 0.00 | 67,190,248.75 | 780 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-01-2018 | 0.00 | 3,616,666.46 | 781 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-01-2018 | 0.00 | 3,730,670.12 | 782 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-01-2018 | 23,352,729.88 | 0.00 | 782 | 9-10-2018 | .3000 % | CS |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-01-2018 | 0.00 | 887,650.16 | 782 | 9-08-2018 | .4000 % | NS |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-01-2018 | 1,326,049.84 | 0.00 | 782 | 9-08-2018 | .4000 % | NS |
| KUTUR | 00106682 | 01000202 | 00 | 8-01-2018 | 0.00 | 74,745.31 | 783 | 8-08-2018 | .4000 % | YT |
| KUTUR | 00106682 | 01000202 | 00 | 8-01-2018 | 313,818.22 | 0.00 | 783 | 8-08-2018 | .4000 % | YT |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-01-2018 | 0.00 | 1,163,726.44 | 783 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-01-2018 | 1,873,573.56 | 0.00 | 783 | 8-12-2019 | .3000 % | AO |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-01-2018 | 0.00 | 2,163,397.51 | 785 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-01-2018 | 3,170,002.49 | 0.00 | 785 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-01-2018 | 0.00 | 639,001.20 | 785 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-01-2018 | 4,840,198.80 | 0.00 | 785 | 6-08-2018 | .3000 % | PO |
| RAMLI | 00108678 | 01001663 | 00 | 4-01-2018 | 0.00 | 2,622,598.13 | 787 | 4-08-2020 | .3000 % | F1 |
| WARTI | 00108279 | 01000929 | 00 | 3-01-2018 | 0.00 | 514,178.78 | 788 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-01-2018 | 1,602,521.22 | 0.00 | 788 | 3-02-2019 | .3000 % | BH |
| JURIAH | 00107959 | 01001654 | 00 | 2-01-2018 | 0.00 | 214,275.40 | 789 | 2-04-2018 | .4000 % | NS |
| JURIAH | 00107959 | 01001654 | 00 | 2-01-2018 | 733,324.60 | 0.00 | 789 | 2-04-2018 | .4000 % | NS |
| UPIK SABENA | 00107663 | 01001656 | 00 | 2-01-2018 | 0.00 | 140,814.50 | 789 | 2-04-2018 | .4000 % | NS |
| UPIK SABENA | 00107663 | 01001656 | 00 | 2-01-2018 | 481,885.50 | 0.00 | 789 | 2-04-2018 | .4000 % | NS |
| RIFAI | 00108215 | 01000785 | 00 | 28-12-2017 | 0.00 | 1,741,230.13 | 794 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-12-2017 | 3,169,869.87 | 0.00 | 794 | 28-12-2019 | .3000 % | B6 |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-12-2017 | 0.00 | 387,510.02 | 795 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-12-2017 | 3,124,989.98 | 0.00 | 795 | 27-05-2018 | .3000 % | MF |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-12-2017 | 0.00 | 6,863,468.23 | 796 | 26-07-2019 | .3000 % | AP |

BERSAMBUNG DI HALAMAN 0075

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0075

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-12-2017 | 13,844,931.77 | 0.00 | 796 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWIANTO | 00108265 | 01000894 | 00 | 26-12-2017 | 0.00 | 829,035.01 | 796 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWIANTO | 00108265 | 01000894 | 00 | 26-12-2017 | 1,437,664.99 | 0.00 | 796 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-12-2017 | 0.00 | 3,150,000.00 | 797 | 25-02-2017 | .3000 % | CS |
| AGNES YANI | 00108035 | 01001708 | 00 | 22-12-2017 | 0.00 | 165,106.02 | 800 | 22-04-2018 | .4000 % | NS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-12-2017 | 0.00 | 1,999,999.80 | 800 | 22-06-2016 | .3000 % | CS |
| MAESARO | 00108187 | 01001711 | 00 | 22-12-2017 | 0.00 | 181,646.12 | 800 | 22-05-2018 | .4000 % | NS |
| TJIONG THIAM TJU | 00103706 | 01001712 | 00 | 22-12-2017 | 0.00 | 190,341.87 | 800 | 22-02-2018 | .4000 % | NS |
| TJIONG THIAM TJU | 00103706 | 01001712 | 00 | 22-12-2017 | 913,058.13 | 0.00 | 800 | 22-02-2018 | .4000 % | NS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-12-2017 | 0.00 | 17,964,999.90 | 802 | 20-11-2016 | .3000 % | CS |
| BENI SARBINI | 00108449 | 01001233 | 00 | 20-12-2017 | 0.00 | 1,082,371.94 | 802 | 20-04-2020 | .3000 % | D8 |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-12-2017 | 0.00 | 1,724,206.05 | 803 | 19-06-2021 | .3000 % | D3 |
| DADANG HIDAYAT | 00104841 | 01001365 | 00 | 19-12-2017 | 0.00 | 1,344,558.25 | 803 | 19-05-2019 | .3000 % | CS |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-12-2017 | 0.00 | 777,259.66 | 803 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-12-2017 | 1,230,540.34 | 0.00 | 803 | 19-01-2020 | .3000 % | E1 |
| SAMAN | 00200402 | 01001224 | 00 | 19-12-2017 | 0.00 | 1,744,335.06 | 803 | 19-04-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-12-2017 | 0.00 | 5,625,831.12 | 804 | 18-01-2020 | .3000 % | E6 |
| SRI WULAN | 00108086 | 01000980 | 00 | 17-12-2017 | 0.00 | 142,035.33 | 805 | 17-02-2018 | .4000 % | C9 |
| SRI WULAN | 00108086 | 01000980 | 00 | 17-12-2017 | 313,420.18 | 0.00 | 805 | 17-02-2018 | .4000 % | C9 |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-12-2017 | 0.00 | 1,639,427.91 | 806 | 16-08-2019 | .3000 % | PO |
| HOLIFAH | 00105971 | 01001330 | 00 | 15-12-2017 | 0.00 | 275,506.34 | 807 | 15-05-2018 | .4000 % | DK |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-12-2017 | 0.00 | 955,822.70 | 810 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-12-2017 | 0.00 | 65,127,337.50 | 811 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-12-2017 | 0.00 | 3,499,999.80 | 812 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-12-2017 | 0.00 | 4,074,227.74 | 813 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-12-2017 | 23,009,172.26 | 0.00 | 813 | 9-10-2018 | .3000 % | CS |
| BUDI PURNOMO KOMARA | 00108135 | 01001452 | 00 | 9-12-2017 | 0.00 | 88,476.68 | 813 | 9-12-2017 | .4000 % | DK |
| BUDI PURNOMO KOMARA | 00108135 | 01001452 | 00 | 9-12-2017 | 1,357,986.64 | 0.00 | 813 | 9-12-2017 | .4000 % | DK |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-12-2017 | 0.00 | 969,929.52 | 813 | 9-08-2018 | .4000 % | NS |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-12-2017 | 609,462.72 | 0.00 | 813 | 9-08-2018 | .4000 % | NS |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-12-2017 | 0.00 | 1,201,066.70 | 814 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-12-2017 | 1,836,233.30 | 0.00 | 814 | 8-12-2019 | .3000 % | AO |
| MAEMUNAH | 00200805 | 01001435 | 00 | 7-12-2017 | 0.00 | 126,400.55 | 815 | 7-12-2017 | .4000 % | AS |
| MAEMUNAH | 00200805 | 01001435 | 00 | 7-12-2017 | 1,940,062.28 | 0.00 | 815 | 7-12-2017 | .4000 % | AS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-12-2017 | 0.00 | 2,216,156.59 | 816 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-12-2017 | 3,117,243.41 | 0.00 | 816 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-12-2017 | 0.00 | 713,450.54 | 816 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-12-2017 | 4,765,749.46 | 0.00 | 816 | 6-08-2018 | .3000 % | PO |
| RAMLI | 00108678 | 01001663 | 00 | 4-12-2017 | 0.00 | 2,680,387.11 | 818 | 4-08-2020 | .3000 % | F1 |
| WARTI | 00108279 | 01000929 | 00 | 3-12-2017 | 0.00 | 545,718.58 | 819 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-12-2017 | 1,570,981.42 | 0.00 | 819 | 3-02-2019 | .3000 % | BH |
| JURIAH | 00107959 | 01001654 | 00 | 2-12-2017 | 0.00 | 259,797.50 | 820 | 2-04-2018 | .4000 % | NS |
| JURIAH | 00107959 | 01001654 | 00 | 2-12-2017 | 178,002.90 | 0.00 | 820 | 2-04-2018 | .4000 % | NS |
| UPIK SABENA | 00107663 | 01001656 | 00 | 2-12-2017 | 0.00 | 170,728.18 | 820 | 2-04-2018 | .4000 % | NS |
| UPIK SABENA | 00107663 | 01001656 | 00 | 2-12-2017 | 197,545.83 | 0.00 | 820 | 2-04-2018 | .4000 % | NS |
| RIFAI | 00108215 | 01000785 | 00 | 28-11-2017 | 0.00 | 1,796,258.48 | 824 | 28-12-2019 | .3000 % | B6 |
| RIFAI | 00108215 | 01000785 | 00 | 28-11-2017 | 413,287.49 | 0.00 | 824 | 28-12-2019 | .3000 % | B6 |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-11-2017 | 0.00 | 447,804.83 | 825 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-11-2017 | 3,064,695.17 | 0.00 | 825 | 27-05-2018 | .3000 % | MF |

BERSAMBUNG DI HALAMAN 0076

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-11-2017 | 0.00 | 7,139,397.29 | 826 | 26-07-2019 | .3000 % | AP |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-11-2017 | 545,633.50 | 0.00 | 826 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-11-2017 | 0.00 | 853,992.61 | 826 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-11-2017 | 1,412,707.39 | 0.00 | 826 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-11-2017 | 0.00 | 3,255,000.00 | 827 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-11-2017 | 0.00 | 2,066,666.46 | 830 | 22-06-2016 | .3000 % | CS |
| TJIONG THIAM TJU | 00103706 | 01001712 | 00 | 22-11-2017 | 0.00 | 246,191.43 | 830 | 22-02-2018 | .4000 % | NS |
| TJIONG THIAM TJU | 00103706 | 01001712 | 00 | 22-11-2017 | 456,983.75 | 0.00 | 830 | 22-02-2018 | .4000 % | NS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-11-2017 | 0.00 | 18,563,833.23 | 832 | 20-11-2016 | .3000 % | CS |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-11-2017 | 0.00 | 1,749,471.01 | 833 | 19-06-2021 | .3000 % | D3 |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-11-2017 | 0.00 | 63,378.96 | 833 | 19-11-2017 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-11-2017 | 2,861,546.30 | 0.00 | 833 | 19-11-2017 | .3000 % | PO |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-11-2017 | 0.00 | 800,214.65 | 833 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-11-2017 | 1,207,585.35 | 0.00 | 833 | 19-01-2020 | .3000 % | E1 |
| SAMAN | 00200402 | 01001224 | 00 | 19-11-2017 | 0.00 | 1,788,184.28 | 833 | 19-04-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-11-2017 | 0.00 | 5,788,851.67 | 834 | 18-01-2020 | .3000 % | E6 |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-11-2017 | 0.00 | 1,702,481.12 | 836 | 16-08-2019 | .3000 % | PO |
| HOLIFAH | 00105971 | 01001330 | 00 | 15-11-2017 | 0.00 | 311,978.04 | 837 | 15-05-2018 | .4000 % | DK |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-11-2017 | 0.00 | 1,008,438.01 | 840 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-11-2017 | 0.00 | 67,484,915.37 | 841 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-11-2017 | 0.00 | 3,616,666.46 | 842 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-11-2017 | 0.00 | 4,412,731.05 | 843 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-11-2017 | 22,670,668.95 | 0.00 | 843 | 9-10-2018 | .3000 % | CS |
| BUDI PURNOMO KOMARA | 00108135 | 01001452 | 00 | 9-11-2017 | 0.00 | 171,555.93 | 843 | 9-12-2017 | .4000 % | DK |
| BUDI PURNOMO KOMARA | 00108135 | 01001452 | 00 | 9-11-2017 | 1,275,144.07 | 0.00 | 843 | 9-12-2017 | .4000 % | DK |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-11-2017 | 0.00 | 1,047,103.56 | 843 | 9-08-2018 | .4000 % | NS |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-11-2017 | 0.00 | 1,237,662.78 | 844 | 8-12-2019 | .3000 % | AO |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-11-2017 | 1,098,328.56 | 0.00 | 844 | 8-12-2019 | .3000 % | AO |
| MAEMUNAH | 00200805 | 01001435 | 00 | 7-11-2017 | 0.00 | 245,084.00 | 845 | 7-12-2017 | .4000 % | AS |
| MAEMUNAH | 00200805 | 01001435 | 00 | 7-11-2017 | 1,621,616.00 | 0.00 | 845 | 7-12-2017 | .4000 % | AS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-11-2017 | 0.00 | 2,268,037.60 | 846 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-11-2017 | 3,065,362.40 | 0.00 | 846 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-11-2017 | 0.00 | 786,754.75 | 846 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-11-2017 | 4,692,445.25 | 0.00 | 846 | 6-08-2018 | .3000 % | PO |
| WARTI | 00108279 | 01000929 | 00 | 3-11-2017 | 0.00 | 576,637.65 | 849 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-11-2017 | 1,540,062.35 | 0.00 | 849 | 3-02-2019 | .3000 % | BH |
| JURIAH | 00107959 | 01001654 | 00 | 2-11-2017 | 0.00 | 302,493.75 | 850 | 2-04-2018 | .4000 % | NS |
| UPIK SABENA | 00107663 | 01001656 | 00 | 2-11-2017 | 0.00 | 198,784.93 | 850 | 2-04-2018 | .4000 % | NS |
| RIFAI | 00108215 | 01000785 | 00 | 28-10-2017 | 0.00 | 1,850,331.54 | 855 | 28-12-2019 | .3000 % | B6 |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-10-2017 | 0.00 | 506,936.29 | 856 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-10-2017 | 3,005,563.71 | 0.00 | 856 | 27-05-2018 | .3000 % | MF |
| HARUN ROSYADI | 00103895 | 01000149 | 00 | 26-10-2017 | 0.00 | 7,409,827.09 | 857 | 26-07-2019 | .3000 % | AP |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-10-2017 | 0.00 | 878,516.94 | 857 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-10-2017 | 1,388,183.06 | 0.00 | 857 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-10-2017 | 0.00 | 3,150,000.00 | 858 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-10-2017 | 0.00 | 1,999,999.80 | 861 | 22-06-2016 | .3000 % | CS |
| TJIONG THIAM TJU | 00103706 | 01001712 | 00 | 22-10-2017 | 0.00 | 194,408.39 | 861 | 22-02-2018 | .4000 % | NS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-10-2017 | 0.00 | 17,964,999.90 | 863 | 20-11-2016 | .3000 % | CS |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-10-2017 | 0.00 | 1,774,244.31 | 864 | 19-06-2021 | .3000 % | D3 |

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-10-2017 | 0.00 | 125,386.20 | 864 | 19-11-2017 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-10-2017 | 2,799,613.80 | 0.00 | 864 | 19-11-2017 | .3000 % | PO |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-10-2017 | 0.00 | 822,741.43 | 864 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-10-2017 | 1,185,058.57 | 0.00 | 864 | 19-01-2020 | .3000 % | E1 |
| SAMAN | 00200402 | 01001224 | 00 | 19-10-2017 | 0.00 | 1,831,159.58 | 864 | 19-04-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-10-2017 | 0.00 | 5,948,623.22 | 865 | 18-01-2020 | .3000 % | E6 |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-10-2017 | 0.00 | 1,764,358.11 | 867 | 16-08-2019 | .3000 % | PO |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-10-2017 | 0.00 | 1,059,840.92 | 871 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-10-2017 | 0.00 | 66,394,004.05 | 872 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-10-2017 | 0.00 | 3,499,999.80 | 873 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-10-2017 | 0.00 | 4,746,254.42 | 874 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-10-2017 | 22,337,145.58 | 0.00 | 874 | 9-10-2018 | .3000 % | CS |
| BUDI PURNOMO KOMARA | 00108135 | 01001452 | 00 | 9-10-2017 | 600,349.87 | 0.00 | 874 | 9-12-2017 | .4000 % | DK |
| NOVI YANTI BUDIMAN | 00102668 | 01001677 | 00 | 9-10-2017 | 0.00 | 71,124.78 | 874 | 9-08-2018 | .4000 % | NS |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-10-2017 | 0.00 | 1,273,529.49 | 875 | 8-12-2019 | .3000 % | AO |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-10-2017 | 0.00 | 2,319,055.13 | 877 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-10-2017 | 3,014,344.87 | 0.00 | 877 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-10-2017 | 0.00 | 858,931.43 | 877 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-10-2017 | 4,620,268.57 | 0.00 | 877 | 6-08-2018 | .3000 % | PO |
| WARTI | 00108279 | 01000929 | 00 | 3-10-2017 | 0.00 | 606,948.18 | 880 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-10-2017 | 1,509,751.82 | 0.00 | 880 | 3-02-2019 | .3000 % | BH |
| JURIAH | 00107959 | 01001654 | 00 | 2-10-2017 | 0.00 | 342,539.57 | 881 | 2-04-2018 | .4000 % | NS |
| UPIK SABENA | 00107663 | 01001656 | 00 | 2-10-2017 | 0.00 | 225,100.02 | 881 | 2-04-2018 | .4000 % | NS |
| RIFAI | 00108215 | 01000785 | 00 | 28-09-2017 | 0.00 | 1,903,465.91 | 885 | 28-12-2019 | .3000 % | B6 |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-09-2017 | 0.00 | 564,926.85 | 886 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-09-2017 | 2,947,573.15 | 0.00 | 886 | 27-05-2018 | .3000 % | MF |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-09-2017 | 0.00 | 902,615.54 | 887 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-09-2017 | 1,364,084.46 | 0.00 | 887 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-09-2017 | 0.00 | 3,255,000.00 | 888 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-09-2017 | 0.00 | 2,066,666.46 | 891 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-09-2017 | 0.00 | 18,563,833.23 | 893 | 20-11-2016 | .3000 % | CS |
| BAMBANG SOBALI | 00108570 | 01001506 | 00 | 19-09-2017 | 0.00 | 668,811.67 | 894 | 19-06-2021 | .3000 % | D3 |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-09-2017 | 0.00 | 186,049.84 | 894 | 19-11-2017 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-09-2017 | 2,738,950.16 | 0.00 | 894 | 19-11-2017 | .3000 % | PO |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-09-2017 | 0.00 | 844,847.98 | 894 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-09-2017 | 1,162,952.02 | 0.00 | 894 | 19-01-2020 | .3000 % | E1 |
| SAMAN | 00200402 | 01001224 | 00 | 19-09-2017 | 0.00 | 1,873,278.39 | 894 | 19-04-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-09-2017 | 0.00 | 6,105,210.53 | 895 | 18-01-2020 | .3000 % | E6 |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-09-2017 | 0.00 | 1,825,080.83 | 897 | 16-08-2019 | .3000 % | PO |
| SUPRIYANTO | 00107589 | 01000355 | 00 | 14-09-2017 | 0.00 | 81,970.78 | 899 | 14-09-2017 | .3000 % | CS |
| SUPRIYANTO | 00107589 | 01000355 | 00 | 14-09-2017 | 4,584,260.58 | 0.00 | 899 | 14-09-2017 | .3000 % | CS |
| HERY SUGANDA | 00107989 | 01000348 | 00 | 13-09-2017 | 0.00 | 76,457.80 | 900 | 13-09-2017 | .4000 % | C9 |
| HERY SUGANDA | 00107989 | 01000348 | 00 | 13-09-2017 | 1,155,769.37 | 0.00 | 900 | 13-09-2017 | .4000 % | C9 |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-09-2017 | 0.00 | 1,110,059.37 | 901 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-09-2017 | 0.00 | 68,703,581.98 | 902 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-09-2017 | 0.00 | 3,616,666.46 | 903 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-09-2017 | 0.00 | 5,074,871.10 | 904 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-09-2017 | 22,008,528.90 | 0.00 | 904 | 9-10-2018 | .3000 % | CS |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-09-2017 | 0.00 | 1,308,681.38 | 905 | 8-12-2019 | .3000 % | AO |

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LNL45K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-09-2017 | 0.00 | 2,369,223.57 | 907 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-09-2017 | 2,964,176.43 | 0.00 | 907 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-09-2017 | 0.00 | 929,997.93 | 907 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-09-2017 | 4,549,202.07 | 0.00 | 907 | 6-08-2018 | .3000 % | PO |
| WARTI | 00108279 | 01000929 | 00 | 3-09-2017 | 0.00 | 636,662.16 | 910 | 3-02-2019 | .3000 % | BH |
| WARTI | 00108279 | 01000929 | 00 | 3-09-2017 | 730,042.31 | 0.00 | 910 | 3-02-2019 | .3000 % | BH |
| JURIAH | 00107959 | 01001654 | 00 | 2-09-2017 | 0.00 | 380,099.50 | 911 | 2-04-2018 | .4000 % | NS |
| UPIK SABENA | 00107663 | 01001656 | 00 | 2-09-2017 | 0.00 | 231,910.30 | 911 | 2-04-2018 | .4000 % | NS |
| RIFAI | 00108215 | 01000785 | 00 | 28-08-2017 | 0.00 | 1,955,677.87 | 916 | 28-12-2019 | .3000 % | B6 |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-08-2017 | 0.00 | 621,798.51 | 917 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-08-2017 | 2,890,701.49 | 0.00 | 917 | 27-05-2018 | .3000 % | MF |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-08-2017 | 0.00 | 926,295.79 | 918 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-08-2017 | 1,340,404.21 | 0.00 | 918 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-08-2017 | 0.00 | 3,255,000.00 | 919 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-08-2017 | 0.00 | 2,066,666.46 | 922 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-08-2017 | 0.00 | 18,563,833.23 | 924 | 20-11-2016 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-08-2017 | 0.00 | 245,398.99 | 925 | 19-11-2017 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-08-2017 | 2,679,601.01 | 0.00 | 925 | 19-11-2017 | .3000 % | PO |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-08-2017 | 0.00 | 483,531.04 | 925 | 19-01-2020 | .3000 % | E1 |
| NANA RUDIANA | 00108255 | 01000861 | 00 | 19-08-2017 | 1,140,353.65 | 0.00 | 925 | 19-01-2020 | .3000 % | E1 |
| SAMAN | 00200402 | 01001224 | 00 | 19-08-2017 | 0.00 | 895,147.66 | 925 | 19-04-2020 | .3000 % | E6 |
| SUWENI | 00108247 | 01000855 | 00 | 18-08-2017 | 0.00 | 6,258,677.07 | 926 | 18-01-2020 | .3000 % | E6 |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-08-2017 | 0.00 | 1,884,670.79 | 928 | 16-08-2019 | .3000 % | PO |
| SUPRIYANTO | 00107589 | 01000355 | 00 | 14-08-2017 | 0.00 | 162,509.83 | 930 | 14-09-2017 | .3000 % | CS |
| SUPRIYANTO | 00107589 | 01000355 | 00 | 14-08-2017 | 4,504,190.17 | 0.00 | 930 | 14-09-2017 | .3000 % | CS |
| HERY SUGANDA | 00107989 | 01000348 | 00 | 13-08-2017 | 0.00 | 148,244.29 | 931 | 13-09-2017 | .4000 % | C9 |
| HERY SUGANDA | 00107989 | 01000348 | 00 | 13-08-2017 | 1,085,155.71 | 0.00 | 931 | 13-09-2017 | .4000 % | C9 |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-08-2017 | 0.00 | 1,159,120.64 | 932 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-08-2017 | 0.00 | 69,067,219.78 | 933 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-08-2017 | 0.00 | 3,616,666.46 | 934 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-08-2017 | 0.00 | 5,398,653.28 | 935 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-08-2017 | 21,684,746.72 | 0.00 | 935 | 9-10-2018 | .3000 % | CS |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-08-2017 | 0.00 | 1,343,132.70 | 936 | 8-12-2019 | .3000 % | AO |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-08-2017 | 0.00 | 2,418,557.05 | 938 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-08-2017 | 2,914,842.95 | 0.00 | 938 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-08-2017 | 0.00 | 999,971.32 | 938 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-08-2017 | 4,479,228.68 | 0.00 | 938 | 6-08-2018 | .3000 % | PO |
| WARTI | 00108279 | 01000929 | 00 | 3-08-2017 | 0.00 | 665,791.33 | 941 | 3-02-2019 | .3000 % | BH |
| MARNINGSRI | 00106938 | 01000914 | 00 | 1-08-2017 | 0.00 | 75,847.75 | 943 | 1-08-2017 | .4000 % | RL |
| MARNINGSRI | 00106938 | 01000914 | 00 | 1-08-2017 | 1,164,151.28 | 0.00 | 943 | 1-08-2017 | .4000 % | RL |
| RIFAI | 00108215 | 01000785 | 00 | 28-07-2017 | 0.00 | 2,006,983.45 | 947 | 28-12-2019 | .3000 % | B6 |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-07-2017 | 0.00 | 677,572.86 | 948 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-07-2017 | 2,834,927.14 | 0.00 | 948 | 27-05-2018 | .3000 % | MF |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-07-2017 | 0.00 | 949,564.96 | 949 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWianto | 00108265 | 01000894 | 00 | 26-07-2017 | 1,317,135.04 | 0.00 | 949 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-07-2017 | 0.00 | 3,150,000.00 | 950 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-07-2017 | 0.00 | 1,999,999.80 | 953 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-07-2017 | 0.00 | 17,964,999.90 | 955 | 20-11-2016 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-07-2017 | 0.00 | 303,462.12 | 956 | 19-11-2017 | .3000 % | PO |

BERSAMBUNG DI HALAMAN 0079

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0079

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-07-2017 | 2,621,537.88 | 0.00 | 956 | 19-11-2017 | .3000 % | PO |
| SUWENI | 00108247 | 01000855 | 00 | 18-07-2017 | 0.00 | 6,409,085.01 | 957 | 18-01-2020 | .3000 % | E6 |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-07-2017 | 0.00 | 1,943,149.15 | 959 | 16-08-2019 | .3000 % | PO |
| SUPRIYANTO | 00107589 | 01000355 | 00 | 14-07-2017 | 0.00 | 241,634.07 | 961 | 14-09-2017 | .3000 % | CS |
| SUPRIYANTO | 00107589 | 01000355 | 00 | 14-07-2017 | 4,425,065.93 | 0.00 | 961 | 14-09-2017 | .3000 % | CS |
| HERY SUGANDA | 00107989 | 01000348 | 00 | 13-07-2017 | 0.00 | 215,576.54 | 962 | 13-09-2017 | .4000 % | C9 |
| HERY SUGANDA | 00107989 | 01000348 | 00 | 13-07-2017 | 1,017,823.46 | 0.00 | 962 | 13-09-2017 | .4000 % | C9 |
| LUKMAN HAKIM | 00107583 | 01009511 | 00 | 12-07-2017 | 0.00 | 1,207,051.40 | 963 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-07-2017 | 0.00 | 67,214,613.00 | 964 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-07-2017 | 0.00 | 3,499,999.80 | 965 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-07-2017 | 0.00 | 5,717,672.09 | 966 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-07-2017 | 21,365,727.91 | 0.00 | 966 | 9-10-2018 | .3000 % | CS |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-07-2017 | 0.00 | 1,376,897.40 | 967 | 8-12-2019 | .3000 % | AO |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-07-2017 | 0.00 | 2,467,069.45 | 969 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-07-2017 | 2,866,330.55 | 0.00 | 969 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-07-2017 | 0.00 | 1,068,868.41 | 969 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-07-2017 | 4,410,331.59 | 0.00 | 969 | 6-08-2018 | .3000 % | PO |
| MARNINGSRI | 00106938 | 01000914 | 00 | 1-07-2017 | 0.00 | 147,056.14 | 974 | 1-08-2017 | .4000 % | RL |
| MARNINGSRI | 00106938 | 01000914 | 00 | 1-07-2017 | 1,092,943.86 | 0.00 | 974 | 1-08-2017 | .4000 % | RL |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-07-2017 | 0.00 | 26,719.30 | 974 | 1-07-2017 | .4000 % | AR |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-07-2017 | 623,280.30 | 0.00 | 974 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-07-2017 | 0.00 | 26,719.30 | 974 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-07-2017 | 623,280.30 | 0.00 | 974 | 1-07-2017 | .4000 % | AR |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-06-2017 | 0.00 | 732,271.09 | 978 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-06-2017 | 2,780,228.91 | 0.00 | 978 | 27-05-2018 | .3000 % | MF |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-06-2017 | 0.00 | 972,430.18 | 979 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-06-2017 | 1,294,269.82 | 0.00 | 979 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-06-2017 | 0.00 | 3,255,000.00 | 980 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-06-2017 | 0.00 | 2,066,666.46 | 983 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-06-2017 | 0.00 | 19,174,333.20 | 985 | 20-11-2016 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-06-2017 | 0.00 | 360,267.10 | 986 | 19-11-2017 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-06-2017 | 2,564,732.90 | 0.00 | 986 | 19-11-2017 | .3000 % | PO |
| SUWENI | 00108247 | 01000855 | 00 | 18-06-2017 | 0.00 | 6,556,495.34 | 987 | 18-01-2020 | .3000 % | E6 |
| NONO SUPRIYONO | 00105200 | 01000243 | 00 | 16-06-2017 | 0.00 | 2,000,536.62 | 989 | 16-08-2019 | .3000 % | PO |
| SUPRIYANTO | 00107589 | 01000355 | 00 | 14-06-2017 | 0.00 | 319,368.34 | 991 | 14-09-2017 | .3000 % | CS |
| SUPRIYANTO | 00107589 | 01000355 | 00 | 14-06-2017 | 4,347,331.66 | 0.00 | 991 | 14-09-2017 | .3000 % | CS |
| HERY SUGANDA | 00107989 | 01000348 | 00 | 13-06-2017 | 0.00 | 278,730.92 | 992 | 13-09-2017 | .4000 % | C9 |
| HERY SUGANDA | 00107989 | 01000348 | 00 | 13-06-2017 | 954,669.08 | 0.00 | 992 | 13-09-2017 | .4000 % | C9 |
| LUKMAN HAKIM | 00107583 | 01009511 | 00 | 12-06-2017 | 0.00 | 1,253,877.71 | 993 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-06-2017 | 0.00 | 69,455,100.10 | 994 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-06-2017 | 0.00 | 3,616,666.46 | 995 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-06-2017 | 0.00 | 6,031,997.59 | 996 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-06-2017 | 21,051,402.41 | 0.00 | 996 | 9-10-2018 | .3000 % | CS |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-06-2017 | 0.00 | 1,409,989.17 | 997 | 8-12-2019 | .3000 % | AO |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-06-2017 | 0.00 | 2,514,774.45 | 999 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-06-2017 | 2,818,625.55 | 0.00 | 999 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-06-2017 | 0.00 | 1,136,705.77 | 999 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-06-2017 | 4,342,494.23 | 0.00 | 999 | 6-08-2018 | .3000 % | PO |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-06-2017 | 0.00 | 228,115.02 | 1004 | 1-06-2017 | .3000 % | CS |

BERSAMBUNG DI HALAMAN 0080

BPR CAHAYA FAJAR

BCFLNE

DSPABLDC09

JAM: 16:40:43

TGL: 29-02-2020

HAL: 0080

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-06-2017 | 12,689,623.71 | 0.00 | 1004 | 1-06-2017 | .3000 % | CS |
| MARNINGSRI | 00106938 | 01000914 | 00 | 1-06-2017 | 0.00 | 213,908.89 | 1004 | 1-08-2017 | .4000 % | RL |
| MARNINGSRI | 00106938 | 01000914 | 00 | 1-06-2017 | 760,738.76 | 0.00 | 1004 | 1-08-2017 | .4000 % | RL |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-06-2017 | 0.00 | 52,340.27 | 1004 | 1-07-2017 | .4000 % | AR |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-06-2017 | 597,659.73 | 0.00 | 1004 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-06-2017 | 0.00 | 52,340.27 | 1004 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-06-2017 | 597,659.73 | 0.00 | 1004 | 1-07-2017 | .4000 % | AR |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-05-2017 | 0.00 | 785,913.94 | 1009 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-05-2017 | 2,726,586.06 | 0.00 | 1009 | 27-05-2018 | .3000 % | MF |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-05-2017 | 0.00 | 994,898.46 | 1010 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-05-2017 | 1,271,801.54 | 0.00 | 1010 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-05-2017 | 0.00 | 3,150,000.00 | 1011 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-05-2017 | 0.00 | 1,999,999.80 | 1014 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-05-2017 | 0.00 | 19,999,999.80 | 1016 | 20-11-2016 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-05-2017 | 0.00 | 415,841.21 | 1017 | 19-11-2017 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-05-2017 | 2,509,158.79 | 0.00 | 1017 | 19-11-2017 | .3000 % | PO |
| SUWENI | 00108247 | 01000855 | 00 | 18-05-2017 | 0.00 | 6,700,967.77 | 1018 | 18-01-2020 | .3000 % | E6 |
| SUPRIYANTO | 00107589 | 01000355 | 00 | 14-05-2017 | 0.00 | 395,737.07 | 1022 | 14-09-2017 | .3000 % | CS |
| SUPRIYANTO | 00107589 | 01000355 | 00 | 14-05-2017 | 4,270,962.93 | 0.00 | 1022 | 14-09-2017 | .3000 % | CS |
| HERY SUGANDA | 00107989 | 01000348 | 00 | 13-05-2017 | 0.00 | 337,966.67 | 1023 | 13-09-2017 | .4000 % | C9 |
| HERY SUGANDA | 00107989 | 01000348 | 00 | 13-05-2017 | 895,433.33 | 0.00 | 1023 | 13-09-2017 | .4000 % | C9 |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-05-2017 | 0.00 | 1,299,625.01 | 1024 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-05-2017 | 0.00 | 67,214,613.00 | 1025 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-05-2017 | 0.00 | 3,499,999.80 | 1026 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-05-2017 | 0.00 | 6,341,698.85 | 1027 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-05-2017 | 20,741,701.15 | 0.00 | 1027 | 9-10-2018 | .3000 % | CS |
| WAWAN YULISETIAWAN | 00108188 | 01000698 | 00 | 8-05-2017 | 0.00 | 916,191.65 | 1028 | 8-12-2019 | .3000 % | AO |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-05-2017 | 0.00 | 2,561,685.49 | 1030 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-05-2017 | 2,771,714.51 | 0.00 | 1030 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-05-2017 | 0.00 | 1,203,499.70 | 1030 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-05-2017 | 4,275,700.30 | 0.00 | 1030 | 6-08-2018 | .3000 % | PO |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-05-2017 | 0.00 | 452,183.40 | 1035 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-05-2017 | 12,464,516.60 | 0.00 | 1035 | 1-06-2017 | .3000 % | CS |
| MARNINGSRI | 00106938 | 01000914 | 00 | 1-05-2017 | 0.00 | 276,672.41 | 1035 | 1-08-2017 | .4000 % | RL |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-05-2017 | 0.00 | 76,908.06 | 1035 | 1-07-2017 | .4000 % | AR |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-05-2017 | 573,091.94 | 0.00 | 1035 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-05-2017 | 0.00 | 76,908.06 | 1035 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-05-2017 | 573,091.94 | 0.00 | 1035 | 1-07-2017 | .4000 % | AR |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-04-2017 | 0.00 | 838,521.79 | 1039 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-04-2017 | 2,673,978.21 | 0.00 | 1039 | 27-05-2018 | .3000 % | MF |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-04-2017 | 0.00 | 876,992.57 | 1040 | 26-01-2020 | .3000 % | SA |
| YUSUF MEIDWANTO | 00108265 | 01000894 | 00 | 26-04-2017 | 1,248,683.80 | 0.00 | 1040 | 26-01-2020 | .3000 % | SA |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-04-2017 | 0.00 | 3,255,000.00 | 1041 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-04-2017 | 0.00 | 2,066,666.46 | 1044 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-04-2017 | 0.00 | 20,666,666.46 | 1046 | 20-11-2016 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-04-2017 | 0.00 | 470,211.10 | 1047 | 19-11-2017 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-04-2017 | 2,454,788.90 | 0.00 | 1047 | 19-11-2017 | .3000 % | PO |
| SUWENI | 00108247 | 01000855 | 00 | 18-04-2017 | 0.00 | 6,842,560.88 | 1048 | 18-01-2020 | .3000 % | E6 |
| SUPRIYANTO | 00107589 | 01000355 | 00 | 14-04-2017 | 0.00 | 470,764.25 | 1052 | 14-09-2017 | .3000 % | CS |

BERSAMBUNG DI HALAMAN 0081

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| SUPRIYANTO | 00107589 | 01000355 | 00 | 14-04-2017 | 449,172.63 | 0.00 | 1052 | 14-09-2017 | .3000 % | CS |
| HERY SUGANDA | 00107989 | 01000348 | 00 | 13-04-2017 | 0.00 | 317,145.81 | 1053 | 13-09-2017 | .4000 % | C9 |
| HERY SUGANDA | 00107989 | 01000348 | 00 | 13-04-2017 | 838,833.57 | 0.00 | 1053 | 13-09-2017 | .4000 % | C9 |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-04-2017 | 0.00 | 1,344,318.17 | 1054 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-04-2017 | 0.00 | 69,455,100.10 | 1055 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-04-2017 | 0.00 | 3,616,666.46 | 1056 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-04-2017 | 0.00 | 6,646,843.88 | 1057 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-04-2017 | 20,436,556.12 | 0.00 | 1057 | 9-10-2018 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-04-2017 | 0.00 | 2,607,815.78 | 1060 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-04-2017 | 2,725,584.22 | 0.00 | 1060 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-04-2017 | 0.00 | 1,269,266.23 | 1060 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-04-2017 | 4,209,933.77 | 0.00 | 1060 | 6-08-2018 | .3000 % | PO |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-04-2017 | 0.00 | 672,294.95 | 1065 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-04-2017 | 12,244,405.05 | 0.00 | 1065 | 1-06-2017 | .3000 % | CS |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-04-2017 | 0.00 | 100,465.94 | 1065 | 1-07-2017 | .4000 % | AR |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-04-2017 | 549,534.06 | 0.00 | 1065 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-04-2017 | 0.00 | 100,465.94 | 1065 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-04-2017 | 549,534.06 | 0.00 | 1065 | 1-07-2017 | .4000 % | AR |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-03-2017 | 0.00 | 890,114.60 | 1070 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-03-2017 | 2,622,385.40 | 0.00 | 1070 | 27-05-2018 | .3000 % | MF |
| SUPADI | 00106434 | 10208479 | 00 | 26-03-2017 | 0.00 | 40,557.48 | 1071 | 26-03-2017 | .3000 % | AK |
| SUPADI | 00106434 | 10208479 | 00 | 26-03-2017 | 1,190,389.96 | 0.00 | 1071 | 26-03-2017 | .3000 % | AK |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-03-2017 | 0.00 | 2,940,000.00 | 1072 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-03-2017 | 0.00 | 1,866,666.48 | 1075 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-03-2017 | 0.00 | 18,666,666.48 | 1077 | 20-11-2016 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-03-2017 | 0.00 | 523,402.87 | 1078 | 19-11-2017 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-03-2017 | 2,401,597.13 | 0.00 | 1078 | 19-11-2017 | .3000 % | PO |
| SUWENI | 00108247 | 01000855 | 00 | 18-03-2017 | 0.00 | 6,981,332.04 | 1079 | 18-01-2020 | .3000 % | E6 |
| SUPRIYANTO | 00107589 | 01000355 | 00 | 14-03-2017 | 0.00 | 544,473.44 | 1083 | 14-09-2017 | .3000 % | CS |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-03-2017 | 0.00 | 1,387,981.47 | 1085 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-03-2017 | 0.00 | 62,733,638.80 | 1086 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-03-2017 | 0.00 | 3,266,666.48 | 1087 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-03-2017 | 0.00 | 6,947,499.72 | 1088 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-03-2017 | 20,135,900.28 | 0.00 | 1088 | 9-10-2018 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-03-2017 | 0.00 | 2,653,178.31 | 1091 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-03-2017 | 2,680,221.69 | 0.00 | 1091 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-03-2017 | 0.00 | 1,334,021.18 | 1091 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-03-2017 | 4,145,178.82 | 0.00 | 1091 | 6-08-2018 | .3000 % | PO |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-03-2017 | 0.00 | 888,519.54 | 1096 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-03-2017 | 12,028,180.46 | 0.00 | 1096 | 1-06-2017 | .3000 % | CS |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-03-2017 | 0.00 | 123,055.44 | 1096 | 1-07-2017 | .4000 % | AR |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-03-2017 | 526,944.56 | 0.00 | 1096 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-03-2017 | 0.00 | 123,055.44 | 1096 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-03-2017 | 526,944.56 | 0.00 | 1096 | 1-07-2017 | .4000 % | AR |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-02-2017 | 0.00 | 940,711.96 | 1098 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-02-2017 | 2,571,788.04 | 0.00 | 1098 | 27-05-2018 | .3000 % | MF |
| SUPADI | 00106434 | 10208479 | 00 | 26-02-2017 | 0.00 | 79,859.47 | 1099 | 26-03-2017 | .3000 % | AK |
| SUPADI | 00106434 | 10208479 | 00 | 26-02-2017 | 1,153,540.53 | 0.00 | 1099 | 26-03-2017 | .3000 % | AK |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-02-2017 | 0.00 | 3,255,000.00 | 1100 | 25-02-2017 | .3000 % | CS |

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-02-2017 | 180,000,000.00 | 0.00 | 1100 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-02-2017 | 0.00 | 2,066,666.46 | 1103 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-02-2017 | 0.00 | 20,666,666.46 | 1105 | 20-11-2016 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-02-2017 | 0.00 | 575,442.06 | 1106 | 19-11-2017 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-02-2017 | 2,349,557.94 | 0.00 | 1106 | 19-11-2017 | .3000 % | PO |
| SUPRIYANTO | 00107589 | 01000355 | 00 | 14-02-2017 | 0.00 | 616,887.79 | 1111 | 14-09-2017 | .3000 % | CS |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-02-2017 | 0.00 | 1,430,638.65 | 1113 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-02-2017 | 0.00 | 69,455,100.10 | 1114 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-02-2017 | 0.00 | 3,616,666.46 | 1115 | 10-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-02-2017 | 200,000,000.00 | 0.00 | 1115 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-02-2017 | 0.00 | 7,243,732.41 | 1116 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-02-2017 | 12,151,659.92 | 0.00 | 1116 | 9-10-2018 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-02-2017 | 0.00 | 2,697,785.86 | 1119 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-02-2017 | 2,635,614.14 | 0.00 | 1119 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-02-2017 | 0.00 | 1,397,780.10 | 1119 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-02-2017 | 4,081,419.90 | 0.00 | 1119 | 6-08-2018 | .3000 % | PO |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-02-2017 | 0.00 | 1,100,925.80 | 1124 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-02-2017 | 11,815,774.20 | 0.00 | 1124 | 1-06-2017 | .3000 % | CS |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-02-2017 | 0.00 | 144,716.36 | 1124 | 1-07-2017 | .4000 % | AR |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-02-2017 | 505,283.64 | 0.00 | 1124 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-02-2017 | 0.00 | 144,716.36 | 1124 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-02-2017 | 505,283.64 | 0.00 | 1124 | 1-07-2017 | .4000 % | AR |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-01-2017 | 0.00 | 990,333.07 | 1129 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-01-2017 | 2,522,166.93 | 0.00 | 1129 | 27-05-2018 | .3000 % | MF |
| SUPADI | 00106434 | 10208479 | 00 | 26-01-2017 | 0.00 | 117,866.53 | 1130 | 26-03-2017 | .3000 % | AK |
| SUPADI | 00106434 | 10208479 | 00 | 26-01-2017 | 1,115,533.47 | 0.00 | 1130 | 26-03-2017 | .3000 % | AK |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-01-2017 | 0.00 | 3,255,000.00 | 1131 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-01-2017 | 0.00 | 2,066,666.46 | 1134 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-01-2017 | 0.00 | 20,666,666.46 | 1136 | 20-11-2016 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-01-2017 | 0.00 | 626,353.63 | 1137 | 19-11-2017 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-01-2017 | 2,298,646.37 | 0.00 | 1137 | 19-11-2017 | .3000 % | PO |
| SUPRIYANTO | 00107589 | 01000355 | 00 | 14-01-2017 | 0.00 | 688,030.06 | 1142 | 14-09-2017 | .3000 % | CS |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-01-2017 | 0.00 | 1,472,312.89 | 1144 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-01-2017 | 0.00 | 69,455,100.10 | 1145 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-01-2017 | 0.00 | 3,616,666.46 | 1146 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-01-2017 | 0.00 | 7,535,607.02 | 1147 | 9-10-2018 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-01-2017 | 0.00 | 2,741,650.99 | 1150 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-01-2017 | 2,591,749.01 | 0.00 | 1150 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-01-2017 | 0.00 | 1,460,558.31 | 1150 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-01-2017 | 4,018,641.69 | 0.00 | 1150 | 6-08-2018 | .3000 % | PO |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-01-2017 | 0.00 | 1,309,581.17 | 1155 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-01-2017 | 11,607,118.83 | 0.00 | 1155 | 1-06-2017 | .3000 % | CS |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-01-2017 | 0.00 | 165,486.87 | 1155 | 1-07-2017 | .4000 % | AR |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-01-2017 | 484,513.13 | 0.00 | 1155 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-01-2017 | 0.00 | 165,486.87 | 1155 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-01-2017 | 484,513.13 | 0.00 | 1155 | 1-07-2017 | .4000 % | AR |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-12-2016 | 0.00 | 1,038,996.77 | 1160 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-12-2016 | 2,473,503.23 | 0.00 | 1160 | 27-05-2018 | .3000 % | MF |
| SUPADI | 00106434 | 10208479 | 00 | 26-12-2016 | 0.00 | 154,621.33 | 1161 | 26-03-2017 | .3000 % | AK |

BERSAMBUNG DI HALAMAN 0083

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| SUPADI | 00106434 | 10208479 | 00 | 26-12-2016 | 1,078,778.67 | 0.00 | 1161 | 26-03-2017 | .3000 % | AK |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-12-2016 | 0.00 | 3,150,000.00 | 1162 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-12-2016 | 0.00 | 1,999,999.80 | 1165 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-12-2016 | 0.00 | 19,999,999.80 | 1167 | 20-11-2016 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-12-2016 | 0.00 | 676,162.01 | 1168 | 19-11-2017 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-12-2016 | 2,248,837.99 | 0.00 | 1168 | 19-11-2017 | .3000 % | PO |
| LUKMAN HAKIM | 00107583 | 10109511 | 00 | 12-12-2016 | 0.00 | 72,666.29 | 1175 | 12-02-2019 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-12-2016 | 0.00 | 67,214,613.00 | 1176 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-12-2016 | 0.00 | 3,499,999.80 | 1177 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-12-2016 | 0.00 | 7,823,187.67 | 1178 | 9-10-2018 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-12-2016 | 0.00 | 2,784,786.07 | 1181 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-12-2016 | 2,548,613.93 | 0.00 | 1181 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-12-2016 | 0.00 | 1,522,370.91 | 1181 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-12-2016 | 3,956,829.09 | 0.00 | 1181 | 6-08-2018 | .3000 % | PO |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-12-2016 | 0.00 | 1,514,551.89 | 1186 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-12-2016 | 11,402,148.11 | 0.00 | 1186 | 1-06-2017 | .3000 % | CS |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-12-2016 | 0.00 | 185,403.58 | 1186 | 1-07-2017 | .4000 % | AR |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-12-2016 | 464,596.42 | 0.00 | 1186 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-12-2016 | 0.00 | 185,403.58 | 1186 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-12-2016 | 464,596.42 | 0.00 | 1186 | 1-07-2017 | .4000 % | AR |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-11-2016 | 0.00 | 1,086,721.54 | 1190 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-11-2016 | 2,425,778.46 | 0.00 | 1190 | 27-05-2018 | .3000 % | MF |
| SUPADI | 00106434 | 10208479 | 00 | 26-11-2016 | 0.00 | 190,165.12 | 1191 | 26-03-2017 | .3000 % | AK |
| SUPADI | 00106434 | 10208479 | 00 | 26-11-2016 | 1,043,234.88 | 0.00 | 1191 | 26-03-2017 | .3000 % | AK |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-11-2016 | 0.00 | 3,255,000.00 | 1192 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-11-2016 | 0.00 | 2,066,666.46 | 1195 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-11-2016 | 0.00 | 20,666,666.46 | 1197 | 20-11-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-11-2016 | 698,250,000.00 | 0.00 | 1197 | 20-11-2016 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-11-2016 | 0.00 | 724,891.13 | 1198 | 19-11-2017 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-11-2016 | 2,200,108.87 | 0.00 | 1198 | 19-11-2017 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-11-2016 | 0.00 | 69,455,100.10 | 1206 | 11-11-2016 | .3000 % | CS |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-11-2016 | 3,827,958,595.78 | 0.00 | 1206 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-11-2016 | 0.00 | 3,616,666.46 | 1207 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-11-2016 | 0.00 | 8,106,537.53 | 1208 | 9-10-2018 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-11-2016 | 0.00 | 2,827,203.24 | 1211 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-11-2016 | 2,506,196.76 | 0.00 | 1211 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-11-2016 | 0.00 | 1,583,232.73 | 1211 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-11-2016 | 3,895,967.27 | 0.00 | 1211 | 6-08-2018 | .3000 % | PO |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-11-2016 | 0.00 | 1,715,903.02 | 1216 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-11-2016 | 11,200,796.98 | 0.00 | 1216 | 1-06-2017 | .3000 % | CS |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-11-2016 | 0.00 | 204,501.58 | 1216 | 1-07-2017 | .4000 % | AR |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-11-2016 | 445,498.42 | 0.00 | 1216 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-11-2016 | 0.00 | 204,501.58 | 1216 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-11-2016 | 445,498.42 | 0.00 | 1216 | 1-07-2017 | .4000 % | AR |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-10-2016 | 0.00 | 1,133,525.48 | 1221 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-10-2016 | 2,378,974.52 | 0.00 | 1221 | 27-05-2018 | .3000 % | MF |
| SUPADI | 00106434 | 10208479 | 00 | 26-10-2016 | 0.00 | 224,537.82 | 1222 | 26-03-2017 | .3000 % | AK |
| SUPADI | 00106434 | 10208479 | 00 | 26-10-2016 | 1,007,623.58 | 0.00 | 1222 | 26-03-2017 | .3000 % | AK |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-10-2016 | 0.00 | 3,150,000.00 | 1223 | 25-02-2017 | .3000 % | CS |

BERSAMBUNG DI HALAMAN 0084

(END OF DAY)

PAST DUE REPORT BY DURATION

SYS: 29-02-2020

LN145K

CABANG : 001 - KANTOR PUSAT OPERASIONAL
MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-10-2016 | 0.00 | 1,999,999.80 | 1226 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-10-2016 | 0.00 | 19,999,999.80 | 1228 | 20-11-2016 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-10-2016 | 0.00 | 772,564.35 | 1229 | 19-11-2017 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-10-2016 | 2,152,435.65 | 0.00 | 1229 | 19-11-2017 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-10-2016 | 0.00 | 67,214,613.00 | 1237 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-10-2016 | 0.00 | 3,499,999.80 | 1238 | 10-02-2017 | .3000 % | CS |
| MUHAMAD SYAFIUDDIN | 00102819 | 10609967 | 00 | 10-10-2016 | 0.00 | 62,308.78 | 1238 | 10-10-2016 | .4000 % | AR |
| MUHAMAD SYAFIUDDIN | 00102819 | 10609967 | 00 | 10-10-2016 | 1,587,690.50 | 0.00 | 1238 | 10-10-2016 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 10609968 | 00 | 10-10-2016 | 0.00 | 62,308.78 | 1238 | 10-10-2016 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 10609968 | 00 | 10-10-2016 | 1,587,690.50 | 0.00 | 1238 | 10-10-2016 | .4000 % | AR |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-10-2016 | 0.00 | 8,385,718.84 | 1239 | 9-10-2018 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-10-2016 | 0.00 | 2,868,914.45 | 1242 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-10-2016 | 2,464,485.55 | 0.00 | 1242 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-10-2016 | 0.00 | 1,643,158.42 | 1242 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-10-2016 | 3,836,041.58 | 0.00 | 1242 | 6-08-2018 | .3000 % | PO |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-10-2016 | 0.00 | 1,913,698.47 | 1247 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-10-2016 | 11,003,001.53 | 0.00 | 1247 | 1-06-2017 | .3000 % | CS |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-10-2016 | 0.00 | 22,501.80 | 1247 | 1-07-2017 | .4000 % | AR |
| MUHAMAD SYAFIUDDIN | 00102819 | 01000077 | 00 | 1-10-2016 | 427,185.48 | 0.00 | 1247 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-10-2016 | 0.00 | 222,814.52 | 1247 | 1-07-2017 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-10-2016 | 427,185.48 | 0.00 | 1247 | 1-07-2017 | .4000 % | AR |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-09-2016 | 0.00 | 1,179,426.37 | 1251 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-09-2016 | 2,333,073.63 | 0.00 | 1251 | 27-05-2018 | .3000 % | MF |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-09-2016 | 0.00 | 3,255,000.00 | 1253 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-09-2016 | 0.00 | 2,066,666.46 | 1256 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-09-2016 | 0.00 | 20,666,666.46 | 1258 | 20-11-2016 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-09-2016 | 0.00 | 819,204.56 | 1259 | 19-11-2017 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-09-2016 | 2,105,795.44 | 0.00 | 1259 | 19-11-2017 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-09-2016 | 0.00 | 69,455,100.10 | 1267 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-09-2016 | 0.00 | 3,616,666.46 | 1268 | 10-02-2017 | .3000 % | CS |
| MUHAMAD SYAFIUDDIN | 00102819 | 10609967 | 00 | 10-09-2016 | 0.00 | 122,264.63 | 1268 | 10-10-2016 | .4000 % | AR |
| MUHAMAD SYAFIUDDIN | 00102819 | 10609967 | 00 | 10-09-2016 | 1,527,735.37 | 0.00 | 1268 | 10-10-2016 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 10609968 | 00 | 10-09-2016 | 0.00 | 122,264.63 | 1268 | 10-10-2016 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 10609968 | 00 | 10-09-2016 | 1,527,735.37 | 0.00 | 1268 | 10-10-2016 | .4000 % | AR |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-09-2016 | 0.00 | 8,660,792.93 | 1269 | 9-10-2018 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-09-2016 | 0.00 | 2,909,931.46 | 1272 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-09-2016 | 2,423,468.54 | 0.00 | 1272 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-09-2016 | 0.00 | 1,702,162.35 | 1272 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-09-2016 | 3,777,037.65 | 0.00 | 1272 | 6-08-2018 | .3000 % | PO |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-09-2016 | 0.00 | 2,108,001.05 | 1277 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-09-2016 | 10,808,698.95 | 0.00 | 1277 | 1-06-2017 | .3000 % | CS |
| RINA KURNIASIH | 00103753 | 01000078 | 00 | 1-09-2016 | 381,880.06 | 0.00 | 1277 | 1-07-2017 | .4000 % | AR |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-08-2016 | 0.00 | 1,224,441.63 | 1282 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-08-2016 | 2,288,058.37 | 0.00 | 1282 | 27-05-2018 | .3000 % | MF |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-08-2016 | 0.00 | 3,255,000.00 | 1284 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-08-2016 | 0.00 | 2,066,666.46 | 1287 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-08-2016 | 0.00 | 20,666,666.46 | 1289 | 20-11-2016 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-08-2016 | 0.00 | 864,834.14 | 1290 | 19-11-2017 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-08-2016 | 2,060,165.86 | 0.00 | 1290 | 19-11-2017 | .3000 % | PO |

BERSAMBUNG DI HALAMAN 0085

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|------------------------|--------------|----------|------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-08-2016 | 0.00 | 69,455,100.10 | 1298 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-08-2016 | 0.00 | 3,616,666.46 | 1299 | 10-02-2017 | .3000 % | CS |
| MUHAMAD SYAFIUDDIN | 00102819 | 10609967 | 00 | 10-08-2016 | 0.00 | 179,956.37 | 1299 | 10-10-2016 | .4000 % | AR |
| MUHAMAD SYAFIUDDIN | 00102819 | 10609967 | 00 | 10-08-2016 | 1,470,043.63 | 0.00 | 1299 | 10-10-2016 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 10609968 | 00 | 10-08-2016 | 0.00 | 179,956.37 | 1299 | 10-10-2016 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 10609968 | 00 | 10-08-2016 | 1,470,043.63 | 0.00 | 1299 | 10-10-2016 | .4000 % | AR |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-08-2016 | 0.00 | 8,931,820.22 | 1300 | 9-10-2018 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-08-2016 | 0.00 | 2,950,265.80 | 1303 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-08-2016 | 2,383,134.20 | 0.00 | 1303 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-08-2016 | 0.00 | 1,760,258.73 | 1303 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-08-2016 | 3,718,941.27 | 0.00 | 1303 | 6-08-2018 | .3000 % | PO |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-08-2016 | 0.00 | 2,298,872.43 | 1308 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-08-2016 | 10,617,827.57 | 0.00 | 1308 | 1-06-2017 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-07-2016 | 0.00 | 1,268,588.35 | 1313 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-07-2016 | 2,243,911.65 | 0.00 | 1313 | 27-05-2018 | .3000 % | MF |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-07-2016 | 0.00 | 3,150,000.00 | 1315 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-07-2016 | 0.00 | 1,999,999.80 | 1318 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-07-2016 | 0.00 | 19,999,999.80 | 1320 | 20-11-2016 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-07-2016 | 0.00 | 909,475.00 | 1321 | 19-11-2017 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-07-2016 | 2,015,525.00 | 0.00 | 1321 | 19-11-2017 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-07-2016 | 0.00 | 67,214,613.00 | 1329 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-07-2016 | 0.00 | 3,499,999.80 | 1330 | 10-02-2017 | .3000 % | CS |
| MUHAMAD SYAFIUDDIN | 00102819 | 10609967 | 00 | 10-07-2016 | 0.00 | 230,079.66 | 1330 | 10-10-2016 | .4000 % | AR |
| MUHAMAD SYAFIUDDIN | 00102819 | 10609967 | 00 | 10-07-2016 | 1,414,530.50 | 0.00 | 1330 | 10-10-2016 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 10609968 | 00 | 10-07-2016 | 0.00 | 210,236.02 | 1330 | 10-10-2016 | .4000 % | AR |
| RINA KURNIASIH | 00103753 | 10609968 | 00 | 10-07-2016 | 1,414,530.50 | 0.00 | 1330 | 10-10-2016 | .4000 % | AR |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-07-2016 | 0.00 | 9,198,860.24 | 1331 | 9-10-2018 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-07-2016 | 0.00 | 2,989,928.86 | 1334 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-07-2016 | 2,343,471.14 | 0.00 | 1334 | 6-07-2020 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-07-2016 | 0.00 | 1,817,461.49 | 1334 | 6-08-2018 | .3000 % | PO |
| BUDI GUNAWAN | 00100034 | 10108902 | 00 | 6-07-2016 | 3,661,738.51 | 0.00 | 1334 | 6-08-2018 | .3000 % | PO |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-07-2016 | 0.00 | 2,486,373.20 | 1339 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-07-2016 | 10,430,326.80 | 0.00 | 1339 | 1-06-2017 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-06-2016 | 0.00 | 1,311,883.28 | 1343 | 27-05-2018 | .3000 % | MF |
| BUDI GUNAWAN | 00100034 | 10108671 | 00 | 27-06-2016 | 2,200,616.72 | 0.00 | 1343 | 27-05-2018 | .3000 % | MF |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-06-2016 | 0.00 | 3,255,000.00 | 1345 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-06-2016 | 0.00 | 2,066,666.46 | 1348 | 22-06-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-06-2016 | 100,000,000.00 | 0.00 | 1348 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-06-2016 | 0.00 | 20,666,666.46 | 1350 | 20-11-2016 | .3000 % | CS |
| BUDI GUNAWAN | 00100034 | 10109255 | 00 | 19-06-2016 | 509,262.55 | 0.00 | 1351 | 19-11-2017 | .3000 % | PO |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-06-2016 | 0.00 | 69,455,100.10 | 1359 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-06-2016 | 0.00 | 3,616,666.46 | 1360 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-06-2016 | 0.00 | 9,461,971.66 | 1361 | 9-10-2018 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-06-2016 | 0.00 | 3,028,931.79 | 1364 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-06-2016 | 2,304,468.21 | 0.00 | 1364 | 6-07-2020 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-06-2016 | 0.00 | 2,670,562.88 | 1369 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-06-2016 | 10,246,137.12 | 0.00 | 1369 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-05-2016 | 0.00 | 3,150,000.00 | 1376 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-05-2016 | 0.00 | 1,999,999.80 | 1379 | 22-06-2016 | .3000 % | CS |

HAL: 0086

LN145K

References

| LOAN HOLDER | LOAN CUST.NO | LOAN NO. | SEQ. | DUE DATE | PRINCIPLE PAST DUE | INTEREST PAST DUE | DURATION | LOAN MATURITY DATE | PENALTY RATE | AO |
|---|--------------|----------|--------------------------------|------------|--------------------|-------------------|----------|--------------------|--------------|----|
| DURATION : > 120 HARI | | | | | | | | | | |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-05-2016 | 0.00 | 19,999,999.80 | 1381 | 20-11-2016 | .3000 % | CS |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-05-2016 | 0.00 | 67,214,613.00 | 1390 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-05-2016 | 0.00 | 3,499,999.80 | 1391 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-05-2016 | 0.00 | 9,721,212.27 | 1392 | 9-10-2018 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-05-2016 | 0.00 | 1,554,652.41 | 1395 | 6-07-2020 | .3000 % | CS |
| ARDEI SACHBANA | 00106806 | 10308804 | 00 | 6-05-2016 | 1,964,707.51 | 0.00 | 1395 | 6-07-2020 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-05-2016 | 0.00 | 2,851,499.95 | 1400 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-05-2016 | 10,065,200.05 | 0.00 | 1400 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-04-2016 | 0.00 | 3,255,000.00 | 1406 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-04-2016 | 0.00 | 2,066,666.46 | 1409 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-04-2016 | 0.00 | 20,666,666.46 | 1411 | 20-11-2016 | .3000 % | CS |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-04-2016 | 0.00 | 69,455,100.10 | 1420 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-04-2016 | 0.00 | 3,616,666.46 | 1421 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-04-2016 | 0.00 | 9,976,639.02 | 1422 | 9-10-2018 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-04-2016 | 0.00 | 3,029,241.84 | 1430 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-04-2016 | 9,887,458.16 | 0.00 | 1430 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008161 | 00 | 25-03-2016 | 0.00 | 3,045,000.00 | 1437 | 25-02-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-03-2016 | 0.00 | 1,933,333.14 | 1440 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-03-2016 | 0.00 | 19,333,333.14 | 1442 | 20-11-2016 | .3000 % | CS |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-03-2016 | 0.00 | 64,974,125.90 | 1451 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-03-2016 | 0.00 | 2,333,333.03 | 1452 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-03-2016 | 0.00 | 10,228,308.02 | 1453 | 9-10-2018 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-03-2016 | 0.00 | 3,203,844.98 | 1461 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-03-2016 | 9,712,855.02 | 0.00 | 1461 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10118756 | 00 | 22-02-2016 | 0.00 | 2,066,666.46 | 1469 | 22-06-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 20-02-2016 | 0.00 | 21,999,999.78 | 1471 | 20-11-2016 | .3000 % | CS |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 11-02-2016 | 0.00 | 69,455,100.10 | 1480 | 11-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 14008152 | 00 | 10-02-2016 | 0.00 | 4,666,666.57 | 1481 | 10-02-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-02-2016 | 0.00 | 10,476,274.55 | 1482 | 9-10-2018 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-02-2016 | 0.00 | 3,375,364.79 | 1490 | 1-06-2017 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-02-2016 | 9,320,413.82 | 0.00 | 1490 | 1-06-2017 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-01-2016 | 0.00 | 10,720,593.07 | 1513 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 1-01-2016 | 0.00 | 20,666,666.77 | 1521 | 20-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-01-2016 | 0.00 | 3,543,855.73 | 1521 | 1-06-2017 | .3000 % | CS |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 1-01-2016 | 0.00 | 69,455,100.10 | 1521 | 11-11-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-12-2015 | 0.00 | 10,961,317.26 | 1544 | 9-10-2018 | .3000 % | CS |
| RUMAENAH | 00201989 | 10608893 | 00 | 5-12-2015 | 0.00 | 31,154.39 | 1548 | 5-12-2015 | .4000 % | RL |
| RUMAENAH | 00201989 | 10608893 | 00 | 5-12-2015 | 347,419.59 | 0.00 | 1548 | 5-12-2015 | .4000 % | RL |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 1-12-2015 | 0.00 | 20,000,000.10 | 1552 | 20-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-12-2015 | 0.00 | 3,709,371.27 | 1552 | 1-06-2017 | .3000 % | CS |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 1-12-2015 | 0.00 | 67,214,613.00 | 1552 | 11-11-2016 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 10109139 | 00 | 9-11-2015 | 0.00 | 10,512,282.53 | 1574 | 9-10-2018 | .3000 % | CS |
| AYU NURWULAN HANDAYANI | 00103690 | 14007407 | 00 | 1-11-2015 | 0.00 | 26,666,666.77 | 1582 | 20-11-2016 | .3000 % | CS |
| ELWANI JONATHAN | 00105378 | 10108683 | 00 | 1-11-2015 | 0.00 | 3,314,413.72 | 1582 | 1-06-2017 | .3000 % | CS |
| SUGIONO SUHENDANG | 00101093 | 14008055 | 00 | 1-11-2015 | 0.00 | 67,935,099.79 | 1582 | 11-11-2016 | .3000 % | CS |
| TOTAL PER DURATION : 002462 ITEM | | | | | 8,136,195,309.38 | 5,974,781,222.67 | | | | |
| TOTAL PER MATA UANG : 004198 ITEM | | | | | 10,786,270,516.49 | 7,509,230,783.37 | | | | |
| ===== | | | | | | | | | | |
| JAM: 16:41:03 TANGGAL CETAK: 29-02-2020 | | | TOTAL PER CABANG : 004198 ITEM | | | | | | | |