MAHKAMAH AGUNG REPUBLIK INDONESIA
DIREKTORAT JENDERAL BADAN PERADILAN UMUM
PENGADILAN TINGGI BANTEN
PENGADILAN NEGERI TANGERANG
Jalan T. M. P. Taruna No. 7, Sukasari, Kecamatan Tangerang, Kota Tangerang, Banten 15118
www.pn-tangerang.go.id, pn.tanggerang@gmail.com

BERITA ACARA

Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022

Pada hari ini Jum'at tanggal 02 Mei 2025 Jam 09.00 WIB, telah menghadap saya **Dr. Hj. TANTRI YANTI MUHAMMAD, SH.,MH.,** Panitera Pengadilan Negeri Tangerang, atas perintah Ketua Pengadilan Negeri Tangerang dalam perkara eksekusi Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022, seseorang bernama :

- **CUT PERIANTI** yang Jalan Batu Raden Raya No.39 RT.008/RW.012, Kelurahan Bencongan, Kecamatan Kelapa Dua, Kabupaten Tangerang, Provinsi Banten. Selanjutnya disebut sebagai : -- **PEMOHON EKSEKUSI ;**

Selanjutnya penghadap **CUT PERIANTI** menyatakan kehendak untuk mengambil uang pelaksanaan pencairan uang eksekusi berdasarkan Penetapan Ketua Pengadilan Negeri Tangerang tentang Eksekusi Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022 tanggal 21 Januari 2025 Jo. Berita Acara Eksekusi Pencairan Uang Rekening Nomor 8/DEL/2025/PN.Jkt.Sel Jo. Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022 tanggal 14 Maret 2025.

Kemudian penghadap telah menerima dari saya sesuai dengan hasil Eksekusi Pencairan Uang Eksekusi sebesar Rp.127.827.431,46,- (seratus dua puluh tujuh juta delapan ratus dua puluh tujuh ribu empat ratus tiga puluh satu koma empat puluh enam) berupa cek Nomor : TR 050053 dari Bank Tabungan Negara Cabang Tangerang, sebagai pelaksanaan eksekusi Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022.

Pengambilan uang hasil lelang ini disaksikan pula oleh 2 (dua) orang saksi yang sudah dewasa dan saya kenal, yaitu : **1. MISKAH, SH., MH** / Pegawai Pengadilan Negeri Tangerang beralamat di Jl. TMP. Taruna No.7, Tangerang dan **2. DIANA WAHYUNINGSIH, SH** / Pegawai Pengadilan Negeri Tangerang beralamat di Jl. TMP. Taruna No. 7, Tangerang ;

Demikianlah dibuat Berita Acara ini yang ditandatangani oleh saya, Pemohon dan Para saksi.

Yang Menerima, **PEMOHON EKSEKUSI**	Yang menyerahkan, **PANITERA,**
METERAI TEMPEL 10000 DEC1AMX247047402 2/5 2025 Cut Perianti	**Dr. Hj. TANTRI YANTI MUHAMMAD, SH.,MH** Nip. 197309081994032003

Saksi-saksi :

1. MISKAH, SH.,MH Nip. 197405062006041002	**2. DIANA WAHYUNINGSIH, SH** Nip. 198905022009042001

MAHKAMAH AGUNG REPUBLIK INDONESIA
DIREKTORAT JENDERAL BADAN PERADILAN UMUM
PENGADILAN TINGGI BANTEN
PENGADILAN NEGERI TANGERANG
Jalan T. M. P. Taruna No. 7, Sukasari, Kecamatan Tangerang, Kota Tangerang, Banten 15118
www.pn-tangerang.go.id, pn.tanggerang@gmail.com

PENETAPAN

Nomor : 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022

DEMI KEADILAN BERDASARKAN KETUHANAN YANG MAHA ESA

Ketua Pengadilan Negeri Tangerang ;

Membaca surat permohonan tertanggal 24 Oktober 2024 dari **CUT PERIANTI** yang Jalan Batu Raden Raya No.39 RT.008/RW.012, Kelurahan Bencongan, Kecamatan Kelapa Dua, Kabupaten Tangerang, Provinsi Banten untuk selanjutnya disebut sebagai **PEMOHON EKSEKUSI** yang pada pokoknya mohon kepada Pengadilan Negeri Tangerang untuk melaksanakan penyerahan uang pelaksanaan eksekusi pencairan uang eksekusi terhadap :

- Rekening Nomor : 124 000617 7175 (IDR), Nomor : 124 000616 9651 (USD) Bank Mandiri (Persero) cabang Jakarta Pancoran L'Anenue, Gedung L'Avenue North Tower GF Unit 7 -9, Jalan Raya Pasar Minggu Nomor 16, Pancoran Jakarta Selatan atas nama PT. INSPINDO MULIA;

Menimbang, bahwa berdasarkan Putusan Pengadilan Negeri Tangerang Nomor : 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022 tanggal ~~4 Desember 2018~~, yang amarnya berbunyi :

MENGADILI:

DALAM EKSEPSI :

- Menolak eksepsi Tergugat III, Turut Tergugat I, Turut Tergugat II, Turut Tergugat III;

DALAM POKOK PERKARA :

1. Menerima dan mengabulkan gugatan PENGGUGAT untuk sebagian ;
2. Menyatakan perbuatan TERGUGAT I, TERGUGAT II telah melakukan wanprestasi atau cidera janji;
3. Menghukum TERGUGAT baik sendiri-sendiri maupun bersama-sama untuk membayar ganti kerugian materiil kepada PENGGUGAT secara tunai seketika sebesar :
   a. Pokok sebesar USD. 404,583.35 (empat ratus empat ribu lima ratus delapan puluh tiga koma tiga puluh lima sen)
   b. Keuntungan yang diharapkan USD. 404,583.35 x 40% x 2 Tahun USD 323,666.68 (tiga ratus dua puluh tiga ribu enam ratus enam puluh enam koma enam puluh delapan sen)
4. Menghukum Tergugat I dan II untuk membayar segala biaya yang timbul dalam perkara ini sejumlah Rp. 6.231.000,00 (enam juta dua ratus tiga pulu satu ribu rupiah)
5. Menolak gugatan selain dan selebihnya;

Menimbang, bahwa terhadap Putusan Pengadilan Negeri Tangerang Nomor : 844/Pdt.G/2017/PN.Tng tanggal 4 Desember 2018, Penggugat / Pembanding mengajukan banding pada Pengadilan Tinggi Banten, dimana permohonan banding tersebut telah diputus pada tanggal 26 September 2019 Nomor : 94/PDT/2019/PT.BTN, yang amarnya berbunyi sebagai berikut :

MENGADILI:

- Menerima permohonan banding dari Pembanding/semula Penggugat;
- Menguatkan putusan Pengadilan Negeri Tangerang Nomor : 844/Pdt.G/2017/PN Tng tanggal 4 Desember 2018 yang dimohonkan banding tersebut;
- Menghukum Pembanding/semula Penggugat untuk membayar biaya perkara dalam dua tingkat peradilan, yang dalam tingkat banding ditetapkan sebesar Rp. 150.000,- (seratus lima puluh ribu rupiah);

Menimbang, bahwa terhadap Putusan Pengadilan Banten Nomor : 94/PDT/2019/PT.BTN tanggal 26 September 2019, Penggugat / Pembanding / Pemohon Kasasi mengajukan Kasasi pada Mahkamah Agung RI, dimana permohonan Kasasi tersebut telah diputus pada tanggal 24 Agustus 2022 Nomor : 2746 K/Pdt/2022, yang amarnya berbunyi sebagai berikut :

MENGADILI:

- Menolak permohonan kasasi dari Pemohon Kasasi **CUT PERIANTI** tersebut;
- Memperbaiki amat Putusan pengadilan Tinggi Banten Nomor : 94/Pdt/2019/PT. BTN, tanggal 26 September 2019 yang menguatkan Putusan Pengadilan Negeri Tangerang Nomor : 844/Pdt.G/2017/PN Tng, tanggal 4 Desember 2018 sehingga amar selengkapnya sebagai berikut :

  Dalam Eksepsi:

  - Menolak eksepsi Tergugat III, Turut Tergugat I, Turut Tergugat II, Turut Tergugat III;

  Dalam Pokok Perkara :

  1. Menerima dan mengabulkan gugatan Penggugat untuk sebagian;
  2. Menyatakan perbuatan Tergugat I, Tergugat II telah melakukan wanprestasi atau cidera janji;
  3. Menghukum Tergugat baik sendiri-sendiri maupulun bersama-sama untuk membayar ganti kerguian materiil kepada Penggugat secara tunai seketika sebesar:
     a. Pokok sebesar USD 404,583.35 (empat ratus empat ribu lima ratus delapan puluh tiga koma dolar tiga puluh lima sen);
     b. Keuntungan yang diharapkan USD404,583.35 x 40% x 2 Tahun USD323,666.68 (tiga ratus dua puluh tiga ribu enam ratus enam puluh enam dolar enam puluh delapan sen);
  4. Memerintahkan kepada Tergugat untuk melakukan konversi ke dalam mata uang rupiah sesuai kurs tengah yang diterbitkan oleh Bank Indonesia pada hari dan tanggal pelaksanaan pembayaran dilakukan;
  5. Menolak gugatan selain dan selebihnya;
- Menghukum Pemohon Kasasi untuk membayar biaya perkara dalam tingkat kasasi ini sejumlah Rp. 500.000,00,- (lima ratus ribu rupiah);

Bahwa Putusan Mahkamah Agung tanggal 24 Agustus 2022 Nomor 2746 K/Pdt/2022, tersebut telah diberitahukan kepada para pihak yang berperkara, yaitu masing-masing kepada :

- Pemohon Kasasi tanggal 2 Desember 2022 ;
- Termohon Kasasi I tanggal 05 Desember 2022;
- Termohon Kasasi II tanggal 05 Desember 2022;
- Termohon Kasasi III tanggal 02 Desember 2022;
- Turut Termohon Kasasi I tanggal 09 Desember 2022;
- Turut Termohon Kasasi II tanggal 09 Desember 2022;

Menimbang, bahwa berdasarkan Penetapan Ketua Pengadilan Negeri Tangerang tentang Teguran/Peringatan tanggal 30 Juli 2024 Nomor : 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022 jo. Berita Acara Teguran / Peringatan tanggal 24 September 2024 Nomor : 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022 jo. Berita Acara Teguran / Peringatan tanggal 24 Oktober 2024 Nomor : 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022;

Menimbang, bahwa berdasarkan Penetapan Ketua Pengadilan Negeri Tangerang Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022 tanggal 10 Oktober 2024 tentang Pelaksanaan Sita Eksekusi, telah diperintahkan untuk dilakukan penyitaan eksekusi terhadap harta milik Termohon Eksekusi ;

Menimbang, bahwa penyitaan eksekusi sebagaimana perintah Ketua Pengadilan Negeri Tangerang dimaksud telah dilaksanakan sebagaimana mestinya sebagaimana tertuang dalam Berita Acara Sita Eksekusi Nomor : 95/DEL/2024/PN.Jkt.Sel Jo. Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022, yang dibuat oleh Jurusita Pengadilan Negeri Jakarta Selatan;

Menimbang, bahwa berdasarkan Penetapan Ketua Pengadilan Negeri Tangerang tentang Eksekusi Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022 tanggal 21 Januari 2025, telah diperintahkan kepada Panitera Pengadilan Negeri Tangerang untuk memohon bantuan kepada Ketua Pengadilan Negeri Jakarta Selatan agar memerintahkan salah seorang pegawainya yang berwenang atau jika berhalangan diganti oleh wakilnya yang syah dengan disertai oleh 2 (dua) orang saksi yang telah memenuhi syarat seperti dimaksud melaksanakan eksekusi terhadap harta milik Termohon Eksekusi ;

Menimbang, bahwa berdasarkan Berita Acara Eksekusi Pencairan Uang Rekening Nomor 8/DEL/2025/PN.Jkt.Sel Jo. Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022 tanggal 14 Maret 2025, telah dilakukan Eksekusi Pencairan Uang Rekening terhadap harta milik Termohon Eksekusi oleh Jurusita Pengadilan Negeri Jakarta Selatan ;

Menimbang, bahwa uang hasil Eksekusi Pencairan Uang Rekening sebesar Rp.127.827.431,46,- (seratus dua puluh tujuh juta delapan ratus dua puluh tujuh ribu empat ratus tiga puluh satu koma empat puluh enam)

Menimbang, bahwa berdasaran apa yang dipertimbangkan diatas oleh karena permohonan Pemohon tidak bertentangan dengan Undang-Undang, karenanya patut untuk dikabulkan ;

Memperhatikan ketentuan-ketentuan serta peraturan-peraturan lain yang berhubungan dengan itu ;

MENENTAPKAN :

Mengabulkan permohonan Pemohon Eksekusi tersebut diatas ;

Memerintahkan kepada Panitera Pengadilan Negeri Tangerang untuk menyerahkan uang hasil eksekusi sebesar sejumlah Rp.127.827.431,46,- (seratus dua puluh tujuh juta delapan ratus dua puluh tujuh ribu empat ratus tiga puluh satu koma empat puluh enam) kepada :

- **CUT PERIANTI** beralamat di Jalan Batu Raden Raya No.39 RT.008/RW.012, Kelurahan Bencongan, Kecamatan Kelapa Dua, Kabupaten Tangerang, Provinsi Banten, selanjutnya disebut sebagai -- **PEMOHON EKSEKUSI ;**

Demikianlah ditetapkan di Tangerang oleh **FAHMIRON** Ketua Pengadilan Negeri Tangerang pada tanggal 02 Mei Tahun Dua Ribu Dua Puluh Lima.

KETUA PENGADILAN NEGERI TANGERANG

METERAI TEMPEL 10000 2B39BAMX247047403

02/5-2025

FAHMIRON

btn

Cabang
Tangerang
Sandi Peserta:

Cek No. TR 050053

Tangerang, 07 - 05 - 2025

Atas penyerahan cek ini bayarlah kepada CUT PERIANTI atau pembawa *)

Uang sejumlah Rupiah (dalam huruf) Seratus Dua Puluh Tujuh Juta Delapan Ratus Dua Puluh Tujuh Ribu Empat Ratus Tiga Puluh Satu Koma Empat Puluh Enam Rp. 127. 827. 431, 46

RPL 127 PDT PN TANGERANG UTK BIAYA PERK
00043-01-30-000860-1

050053

*) coret kata-kata "atau pembawa" apabila cek dimaksudkan untuk dibayarkan hanya kepada nasabah yang namanya tercantum dalam cek

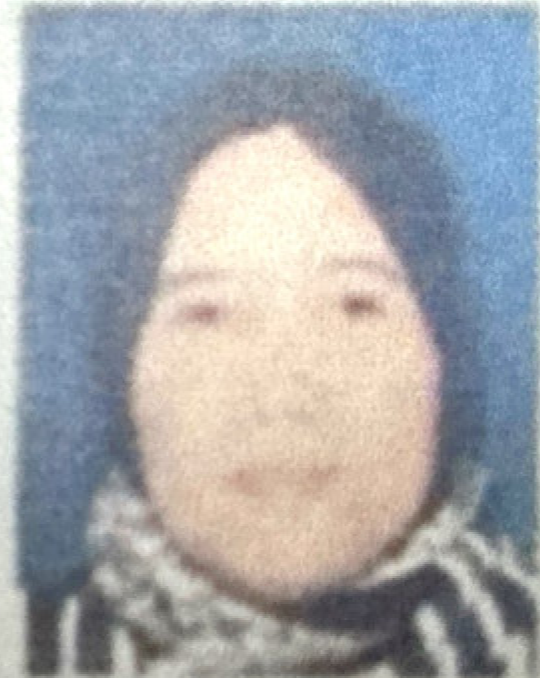
METERAI TEMPEL 10000

Tanda tangan (dan cap Perusahaan)
(Jangan melewati garis batas ini)

⑈050053⑈ 200⑉0448⑆ 0430008601⑈ 00

PROVINSI BANTEN
KABUPATEN TANGERANG

NIK : 3603285210720005



Nama	CUT PERIANTI
Tempat/Tgl Lahir	MEDAN, 12-10-1972
Jenis Kelamin	PEREMPUAN Gol. Darah : A
Alamat	JL. BATU RADEN RAYA NO. 39
RT/RW	008/012
Kel/Desa	BENCONGAN
Kecamatan	KELAPA DUA
Agama	ISLAM
Status Perkawinan	KAWIN
Pekerjaan	WIRASWASTA
Kewarganegaraan	WNI
Berlaku Hingga	SEUMUR HIDUP

TANGERANG
13-04-2018

BERITA ACARA REKONSILIASI

KAS KEUANGAN PERKARA

Pada hari ini Rabu tanggal 28 (Dua Puluh Delapan) bulan Mei tahun 2025 telah dilakukan rekonsiliasi dengan kondisi sebagai berikut :

Menurut Buku

I.	**Buku induk keuangan perkara perdata**		
	a. Saldo bulan lalu	: Rp.	4.697.048.471
	b. Penerimaan	: Rp.	343.388.000
	c. Pengeluaran	: Rp.	386.686.000
	Jumlah I	: Rp.	4.653.750.471
II.	**Buku keuangan Konsinyasi**		
	a. Saldo bulan lalu	: Rp.	393.309.579.530.46
	b. Penerimaan	: Rp.	0
	c. Pengeluaran	: Rp	127.827.432.46
	Jumlah II	: Rp.	393.181.752.098
III.	**Buku keuangan Eksekusi**		
	a. Saldo bulan lalu	: Rp.	30.104.263.639.81
	b. Penerimaan	: Rp.	5.196.000
	c. Pengeluaran	: Rp.	5.630.000
	Jumlah III	: Rp.	30.103.829.639.81
IV.	**Buku keuangan pidana**		
	a. Saldo bulan lalu	: Rp.	10.000.000
	b. Penerimaan	: Rp.	0
	c. Pengeluaran	: Rp.	0
	d. **Jumlah IV**	: Rp.	10.000.000

Saldo Pembukuan (I+II+III+IV) : **Rp.** 427.949.332.209.81

Menurut Kas :

1. Uang Tunai *) : Rp. 7.821.600
2. Saldo Bank : Rp . 428.518.450.599.49
3. Materai : Rp .

Saldo Kas : Rp. 427.949.332.209.81
Selisih (Saldo pembukuan-saldo kas) : Rp 569.118.389.68

Penjelasan : Selisih lebih adalah setoran dibank yang tidak melapor/dilaporkan kekasir sehingga tidak tercatat dalam register keuangan.

Termasuk di dalam saldo bank tersebut

- Jasa Giro belum tarik	:	0
- Uang Pihak ke-3 belum dibuku	:	0
Selisih Kurang*)		**0**

Keterangan

Rekening Koran di Bank BTN	: Rp. 428.518.450.599.49
Jumlah Saldo Kas	: Rp 427.949.332.209.81
	------------------------------------ -
Saldo	: Rp 569.118.389.68

Tangerang, 28 Mei 2025

Kasir

DIANA WAHYUNINGSIH., SH
NIP. 198905022009042001

Panitera

DR Hj. TANTRI YANTI MUHAMMAD,SH.MH
NIP. 197309081994032003

Mengetahui,
Ketua Pengadilan Negeri Tangerang

MUHAMMAD ALFI SAHRIN USUP, SH.MH
NIP : 197012221994031002

Catatan :

Selisih lebih adalah setoran dibank yang tidak melapor/dilaporkan di kasir.

BUKU KEUANGAN BIAYA EKSEKUSI (KI-A8) PN

No. Urut	PENERIMAAN			PENGELUARAN								Jumlah Pengeluaran	Keterangan
				JUMLAH									
	Tanggal	Nomor Perkara	Jumlah Panjar Eksekusi	Materai	Leges	Sita Eksekusi	Iklan	Biaya Lelang	Saksi	Keamanan	Lain-lain		
1	2	3	4	5	6	7	8	9	10	11	12	13	14

Pada hari ini Rabu tanggal 28 Mei 2025
Buku Keuangan Biaya Eksekusi (KI-A8) ditutup dengan keadaan
sebagai berikut :

Saldo Awal	: Rp.	30.104.263.639,81
Penerimaan	: Rp.	5.196.000.00
Pengeluaran	: Rp.	5.630.000.00
Saldo Akhir	: Rp.	30.103.829.639,81

Mengetahui,
KETUA PENGADILAN NEGERI TANGERANG

H. MUHAMMAD ALFI SAHRIN, S.H., M.H
NIP. 197012221994031002.

Tangerang, 28 Mei 2025
PANITERA

Dr. HJ. TANTRI YANTI MUHAMMAD, S.H., M.H., CLA
NIP. 197309081694032003

NGELUARAN

BUKU INDUK KEUANGAN PERKARA PERDATA (K1 - A7) PN

BIAYA PEMBERKASAN ATK	PANGGILAN		PENERJEMAH	SITA		PEMERIKSAAN SETEMPAT	SUMPAH	PEMBERITAHUAN		BIAYA PENGIRIMAN		MATERAI	HAK-HAK KEPANITERAAN/PNPB		PENGEMBALIAN SISA PANJAR	JUMLAH PENGELUARAN
	JENIS	JUMLAH		JENIS	JUMLAH			JENIS	JUMLAH	JENIS	JUMLAH		JENIS	JUMLAH		
10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26

Pada hari ini Rabu tanggal 28 Mei 2025
Buku Induk keuangan perkara perdata (K1-A7) ditutup dengan keadaan
sebagai berikut :

Saldo Awal	:	Rp.	4.697.048.471
Penerimaan	:	Rp.	343.388.000
Pengeluaran	:	Rp.	386.686.000
Saldo Akhir	:	Rp.	4.653.750.471

Mengetahui,
KETUA PENGADILAN NEGERI TANGERANG

H. MUHAMMAD ALFI SAHRIN, S.H., MH
Nip. 197012221994031002

Tangerang, 28 Mei 2025
PANITERA

Dr. HJ. TANTRI TANTI MUHAMMAD, SH., MH., CLA
NIP. 197309081994032002

ndaftaran Gugatan / Permohonan : Pdf 1
ndaftaran Banding : Pdf 2
ndaftaran Kasasi : Pdf 3
ndaftaran Peninjauan Kembali (PK) : Pdf 4

DATE PRINTED: 2/06/25 10:46:48 Period : 1/05/25 - 31/05/25 1/06/25 DDI230P Page 1

TANGERANG Branch:00043

00000043-01-30-000860-1 Last stmt : 31/05/25
Last Bal : 428,518,450,599.49

RPL 127 PDT PN TANGERANG UTK BIAYA
PERKARA
JL THP TARUNA
Sukasari TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
			B/F		.00		428,645,375,530.95 Cr
1/05/25	1/05/25	0098899777925050001 TUMPAL PARSAORAN SIM	7544/001		.00	1,302,000.00	428,646,677,530.95 Cr
	1/05/25	98899777925040650 GRACE ELISABETH	9866/001		.00	1,962,000.00	428,648,639,530.95 Cr
	1/05/25	0098899777925040649 ROBI ANUGRAH MARPAUN	6366/001		.00	54,500.00	428,648,694,030.95 Cr
	1/05/25	0098899777925050002 NANA ANGGRAENA	6109/001		.00	942,000.00	428,649,636,030.95 Cr
	1/05/25	98899777925050003 Syahrazat Mufty	5677/001		.00	582,000.00	428,650,218,030.95 Cr
	1/05/25	98899777925050004 JHON REDO	5631/005		.00	260,000.00	428,650,478,030.95 Cr
	1/05/25	98899777925050005 SYAHRUL RAMADHAN SH MH	0405/001		.00	14,500.00	428,650,492,530.95 Cr
	1/05/25	98899777925050006 ROMATUA HUTAPEA	9067/001		.00	14,500.00	428,650,507,030.95 Cr
	1/05/25	0098899777925050007 ANGGA MAULANA SH	6193/001		.00	582,000.00	428,651,089,030.95 Cr
2/05/25	2/05/25	98899777925050008 MUZAHIDAH	8496/001		.00	582,000.00	428,651,671,030.95 Cr
	2/05/25	98899777925050012 JUNRI HM SIHITE	3629/001		.00	1,482,000.00	428,653,153,030.95 Cr
	2/05/25	1188/CKTR050053/CUT PERIANTI	0000/004	01050053	127,827,431.46	.00	428,525,325,599.49 Cr
	2/05/25	98899777925050013 KHOLILULLOH	8244/001		.00	270,000.00	428,525,595,599.49 Cr
	2/05/25	1188/529/PDT.G/2022/PN.TNG	0000/001		.00	3,946,000.00	428,529,541,599.49 Cr
	2/05/25	98899777925050014 ROLAM SIHOMBING	5775/001		.00	582,000.00	428,530,123,599.49 Cr
	2/05/25	1188/DIANA WAHYUNINGSIH/3603314205890002	0000/002	01050052	85,000,000.00	.00	428,445,123,599.49 Cr
	2/05/25	98899777925050017 Fajar 8899 000	0000/001		.00	582,000.00	428,445,705,599.49 Cr
	2/05/25	98899777925050016 JUNRI HM SIHITE	4552/001		.00	280,000.00	428,445,985,599.49 Cr
	2/05/25	0098899777925050018 NIWARDES SIHOMBING S	2677/001		.00	412,000.00	428,446,397,599.49 Cr
	2/05/25	98899777925050019 AMAH RACHMAWATY	1704/005		.00	260,000.00	428,446,657,599.49 Cr
	2/05/25	1188/1037/PDT.G/2022/PN.TNG	0000/001		.00	3,640,000.00	428,450,297,599.49 Cr
	2/05/25	98899777925050021 ELAWATI	9538/001		.00	260,000.00	428,450,557,599.49 Cr
	2/05/25	98899777925050020 AHMAD HIDAYAT MUSLIM	2726/001		.00	260,000.00	428,450,817,599.49 Cr
	2/05/25	98899777925050011 ALIYASA 8899 000	0000/001		.00	180,000.00	428,450,997,599.49 Cr
	2/05/25	0098899777925050022 ROBERT PA PELEALU SH	4217/001		.00	260,000.00	428,451,257,599.49 Cr
	2/05/25	98899777925050025 RIKARDO SIREGAR	5595/001		.00	24,000.00	428,451,281,599.49 Cr
	2/05/25	98899777925050023 Dr Susanto	5561/001		.00	260,000.00	428,451,541,599.49 Cr
	2/05/25	98899777925050027 BETHARIA INDRASARI MAR	6317/001		.00	260,000.00	428,451,801,599.49 Cr
	2/05/25	98899777925050026 PUTRI SOFIANI DANIAL S	7028/001		.00	582,000.00	428,452,383,599.49 Cr
	2/05/25	98899777925050029 FELIX KUSNADI	2062/001		.00	582,000.00	428,452,965,599.49 Cr
	2/05/25	98899777925050030 PUTRI SOFIANI DANIAL S	3143/001		.00	260,000.00	428,453,225,599.49 Cr
	2/05/25	Panjar Biaya PK	2125/001		.00	3,988,000.00	428,457,213,599.49 Cr
	2/05/25	0098899777925050032 AGUSTIAR HARIRI LUBI	3065/001		.00	582,000.00	428,457,795,599.49 Cr
	2/05/25	0098899777925050033 STEVEN IZAAC RISAKOT	8528/001		.00	952,000.00	428,458,747,599.49 Cr
	2/05/25	0098899777925050034 SUPRIADI RENHOAT	8894/001		.00	762,000.00	428,459,509,599.49 Cr
	2/05/25	0098899777925050028 S KRISTYAWATISHMMMBA	2781/001		.00	762,000.00	428,460,271,599.49 Cr
	2/05/25	0098899777925050036 RIZKY SOCHMAPUTRA	1609/001		.00	582,000.00	428,460,853,599.49 Cr
3/05/25	3/05/25	0098899777925050039 SENDY HANSEN	0798/001		.00	582,000.00	428,461,435,599.49 Cr
	3/05/25	98899777925050040 R RULLIE A SLAMET R SH	1847/001		.00	1,396,000.00	428,462,831,599.49 Cr
	3/05/25	98899777925050041 JALES PEVA PURBA	6245/001		.00	2,060,000.00	428,464,891,599.49 Cr
	3/05/25	98899777925050042 JALES PEVA PURBA	7235/001		.00	2,068,000.00	428,466,959,599.49 Cr
	3/05/25	0098899777925050043 DEDI SEMBOWO	2483/001		.00	582,000.00	428,467,541,599.49 Cr
	3/05/25	0098899777925050031 DWI AYU OKTARI	9036/001		.00	872,000.00	428,468,413,599.49 Cr
	3/05/25	98899777925050044 EKO SUPRAMONO S SH	2848/001		.00	582,000.00	428,468,995,599.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	3/05/25	98899777925050045 Junanda Wahid	0910/001		.00	20,000.00	428,469,015,599.49 Cr
	3/05/25	98899777925050046 Junanda Wahid	4058/001		.00	20,000.00	428,469,035,599.49 Cr
	3/05/25	0098899777925050047 ACHMAD ALVIN ZULKARN	7790/001		.00	260,000.00	428,469,295,599.49 Cr
	3/05/25	98899777925050048 SAHAT MARULITUA SIDABU	1456/001		.00	12,000.00	428,469,307,599.49 Cr
	3/05/25	0098899777925050049 MOHAMMAD SYARIFUDDIN	0063/001		.00	15,500.00	428,469,323,099.49 Cr
4/05/25	4/05/25	98899777925050051 MUHAMAD DIKY PRIATAMA	2968/001		.00	260,000.00	428,469,583,099.49 Cr
	4/05/25	0098899777925050052 SERGIO ANGELO MARTHE	8388/001		.00	582,000.00	428,470,165,099.49 Cr
	4/05/25	Biaya tambahan SKUM Perkara 1313	8059/001		.00	1,000,000.00	428,471,165,099.49 Cr
	4/05/25	98899777925050053 PARULIAN A L TOBING SH	6496/001		.00	14,000.00	428,471,179,099.49 Cr
	4/05/25	0098899777925050054 AIRLANGGA DWI NUGRAH	2084/001		.00	22,000.00	428,471,201,099.49 Cr
5/05/25	5/05/25	98899777925050056 Dr MahfutSHMH	1259/001		.00	1,302,000.00	428,472,503,099.49 Cr
	5/05/25	0098899777925050058 HENRI WIJAYA SAPUTRA	6748/001		.00	582,000.00	428,473,085,099.49 Cr
	5/05/25	98899777925050060 PAULUS SANTOSA	1363/001		.00	260,000.00	428,473,345,099.49 Cr
	5/05/25	0098899777925050062 LINDAH KOMALASARI	3212/001		.00	260,000.00	428,473,605,099.49 Cr
	5/05/25	98899777925050063 YORDANIA 8899 000	0000/001		.00	260,000.00	428,473,865,099.49 Cr
	5/05/25	98899777925050066 SEAN MATTHEW AMP PARTN	4739/001		.00	30,000.00	428,473,895,099.49 Cr
	5/05/25	98899777925050065 MUHAMAR	4171/001		.00	14,000.00	428,473,909,099.49 Cr
	5/05/25	1188/174/PDT.G/2022/PN.TNG	0000/001		.00	4,906,000.00	428,478,815,099.49 Cr
	5/05/25	0098899777925050070 FERAWATI	4210/001		.00	582,000.00	428,479,397,099.49 Cr
	5/05/25	98899777925050072 Petrina Anggri8899 000	0000/001		.00	13,000.00	428,479,410,099.49 Cr
	5/05/25	98899777925050071 Aaron Sila Hai8899 000	0000/001		.00	260,000.00	428,479,670,099.49 Cr
	5/05/25	98899777925050073 ROHAYATI 8899 000	0000/001		.00	15,000.00	428,479,685,099.49 Cr
	5/05/25	98899777925050075 HULIA SYAHENDRA	0959/001		.00	1,668,000.00	428,481,353,099.49 Cr
	5/05/25	98899777925050064 GRACE ELISABETH	4365/001		.00	1,478,000.00	428,482,831,099.49 Cr
	5/05/25	98899777925050076 ALPHON HENDRA PUTRA SI	7925/001		.00	582,000.00	428,483,413,099.49 Cr
	5/05/25	98899777925050077 KEANE JULIAN RACHMAN	7221/001		.00	582,000.00	428,483,995,099.49 Cr
	5/05/25	98899777925050078 PUTRI SOFIANI DANIAL S	0161/001		.00	15,500.00	428,484,010,599.49 Cr
	5/05/25	98899777925050061 CAROLINA W INT8899 000	0000/001		.00	15,000.00	428,484,025,599.49 Cr
	5/05/25	98899777925050080 SAPRUDIN 8899 000	0000/001		.00	260,000.00	428,484,285,599.49 Cr
	5/05/25	98899777925050081 Andi Rohandi	4432/001		.00	1,126,000.00	428,485,411,599.49 Cr
	5/05/25	98899777925050085 IWAN RIDWAN EMPON WIKA	3813/001		.00	1,396,000.00	428,486,807,599.49 Cr
	5/05/25	0098899777925050083 SETIAWAN SH	5686/001		.00	16,000.00	428,486,823,599.49 Cr
	5/05/25	98899777925050084 Erna Angelia 8899 000	0000/001		.00	582,000.00	428,487,405,599.49 Cr
	5/05/25	98899777925050089 M RIZKY RAMADAN	7809/001		.00	582,000.00	428,487,987,599.49 Cr
	5/05/25	98899777925050088 AMINULLOH SAB MAP	0967/001		.00	592,000.00	428,488,579,599.49 Cr
	5/05/25	0098899777925050090 MIKO SUSANTO GINTING	0245/001		.00	28,000.00	428,488,607,599.49 Cr
	5/05/25	98899777925050079 SUBANDRIO SH	0775/001		.00	854,000.00	428,489,461,599.49 Cr
	5/05/25	98899777925050091 ADAM MAULANA	2030/001		.00	762,000.00	428,490,223,599.49 Cr
	5/05/25	98899777925050082 TAHRONI	4898/001		.00	260,000.00	428,490,483,599.49 Cr
	5/05/25	98899777925050092 SISKA GUSTIANAH	5942/001		.00	582,000.00	428,491,065,599.49 Cr
	5/05/25	0098899777925050093 NICK FALDIN DIMA	3795/001		.00	17,500.00	428,491,083,099.49 Cr
	5/05/25	98899777925050087 HARUN JULIANTO CHRISTI	6372/001		.00	942,000.00	428,492,025,099.49 Cr
	5/05/25	98899777925050086 Anjani Hapsari Pramest	4789/001		.00	17,500.00	428,492,042,599.49 Cr
	5/05/25	0098899777925050094 MOHAMMAD SYARIFUDDIN	3530/001		.00	260,000.00	428,492,302,599.49 Cr
	5/05/25	98899777925050095 Muh Fadhly Prayodi	8821/001		.00	30,000.00	428,492,332,599.49 Cr

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Last Bal : 428,518,450,599.49

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	5/05/25	98899777925050097 MUHAMMAD AKBAR MAPPIAR	8989/001		.00	30,000.00	428,492,362,599.49 Cr
	5/05/25	98899777925050096 Muh Fadhly Prayodi	9746/001		.00	30,000.00	428,492,392,599.49 Cr
	5/05/25	0098899777925050100 Ichsan	6297/001		.00	20,500.00	428,492,413,099.49 Cr
	5/05/25	0098899777925050099 ROBERT PA PELEALU SH	2329/001		.00	260,000.00	428,492,673,099.49 Cr
	5/05/25	0098899777925050101 MOHAMAD DIAN JULIANA	9749/001		.00	13,000.00	428,492,686,099.49 Cr
	5/05/25	0098899777925050102 MISTADI	1869/001		.00	762,000.00	428,493,448,099.49 Cr
	5/05/25	0098899777925050105 RADEN NUH	7095/001		.00	672,000.00	428,494,120,099.49 Cr
6/05/25	6/05/25	98899777925050104 FEBRI YANTONO GAJA	1098/001		.00	13,000.00	428,494,133,099.49 Cr
	6/05/25	98899777925050108 HANIFAN MUSLIMAN	1416/005		.00	14,500.00	428,494,147,599.49 Cr
	6/05/25	0098899777925050109 ANDRIAN FAMLI SH	4286/001		.00	762,000.00	428,494,909,599.49 Cr
	6/05/25	98899777925050111 SYELVIANA	0023/001		.00	260,000.00	428,495,169,599.49 Cr
	6/05/25	1188/229/PDT.G/2025/PN.TNG	0000/001		.00	4,500,000.00	428,499,669,599.49 Cr
	6/05/25	98899777925050113 JON HENDRY SHMH	5791/001		.00	260,000.00	428,499,929,599.49 Cr
	6/05/25	98899777925050114 PUTRI SOFIANI DANIAL S	6564/001		.00	17,500.00	428,499,947,099.49 Cr
	6/05/25	98899777925050115 YOLIANUS WARUW8899 000	0000/001		.00	260,000.00	428,500,207,099.49 Cr
	6/05/25	1188/10/PEN.EKS/2025/PN.TNG	0000/001		.00	500,000.00	428,500,707,099.49 Cr
	6/05/25	426/PDT.6/2025/PN.TNG	0000/001		.00	1,500,000.00	428,502,207,099.49 Cr
	6/05/25	98899777925050116 JUMAIDAH 8899 000	0000/001		.00	260,000.00	428,502,467,099.49 Cr
	6/05/25	0098899777925050112 FEBRI YANTONO GAJA	9507/001		.00	13,000.00	428,502,480,099.49 Cr
	6/05/25	1188/17/PDT.S/2025/PN.TNG	0000/001		.00	40,000.00	428,502,520,099.49 Cr
	6/05/25	1188/149/PDT.G/2025/PN.TNG	0000/001		.00	2,082,000.00	428,504,602,099.49 Cr
	6/05/25	98899777925050117 SISKA YULIANTI8899 000	0000/001		.00	260,000.00	428,504,862,099.49 Cr
	6/05/25	98899777925050103 MOHAMAD DIAN JULIANA	6295/001		.00	13,000.00	428,504,875,099.49 Cr
	6/05/25	98899777925050120 EDI HUDIYANTO	2665/001		.00	20,500.00	428,504,895,599.49 Cr
	6/05/25	98899777925050121 SITI FATIMAH 8899 000	0000/001		.00	270,000.00	428,505,165,599.49 Cr
	6/05/25	98899777925050123 H KOMARUDIN ALI SH MH	5699/001		.00	15,500.00	428,505,181,099.49 Cr
	6/05/25	98899777925050124 H KOMARUDIN ALI SH MH	0006/001		.00	16,000.00	428,505,197,099.49 Cr
	6/05/25	98899777925050126 H KOMARUDIN ALI SH MH	1695/001		.00	16,000.00	428,505,213,099.49 Cr
	6/05/25	98899777925050125 ASAN Bin LASAM8899 000	0000/001		.00	260,000.00	428,505,473,099.49 Cr
	6/05/25	pembayaran pemeriksaan setempat 2	0561/001		.00	2,082,000.00	428,507,555,099.49 Cr
	6/05/25	98899777925050128 ERSA HERLAMBANG SAMPUR	7558/001		.00	260,000.00	428,507,815,099.49 Cr
	6/05/25	98899777925050129 Mangabar Simor8899 000	0000/001		.00	27,000.00	428,507,842,099.49 Cr
	6/05/25	98899777925050131 SITI PITI YANI	9293/001		.00	260,000.00	428,508,102,099.49 Cr
	6/05/25	98899777925050130 NUGRA MARSI HABEL SIPA	6869/001		.00	16,000.00	428,508,118,099.49 Cr
	6/05/25	0098899777925050119 MOHAMAD DIAN JULIANA	3152/001		.00	13,000.00	428,508,131,099.49 Cr
	6/05/25	0098899777925050133 AGUNG EDY SUYONO SH	7446/001		.00	270,000.00	428,508,401,099.49 Cr
	6/05/25	98899777925050134 EMY TJAHJANI WIDIASTOE	2380/005		.00	260,000.00	428,508,661,099.49 Cr
	6/05/25	98899777925050135 ALDILA APRILIANI	2975/005		.00	260,000.00	428,508,921,099.49 Cr
	6/05/25	98899777925050136 DISHA ARINI	3361/005		.00	260,000.00	428,509,181,099.49 Cr
	6/05/25	98899777925050137 ANGGARA PUTRA SILABAN	0575/001		.00	582,000.00	428,509,763,099.49 Cr
	6/05/25	98899777925050139 EMY WAHYUNINGTYAS SH M	1939/001		.00	1,036,000.00	428,510,799,099.49 Cr
	6/05/25	0098899777925050141 INDRA ARIEF H TAMPUB	6027/001		.00	582,000.00	428,511,381,099.49 Cr
	6/05/25	98899777925050140 SITI EDAH JUBAEDAH SH	7450/001		.00	260,000.00	428,511,641,099.49 Cr
	6/05/25	0098899777925050132 TARJONO	4587/001		.00	270,000.00	428,511,911,099.49 Cr
	6/05/25	98899777925050144 BETTY FLORENTINA SILIT	9567/001		.00	13,000.00	428,511,924,099.49 Cr

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	6/05/25	98899777925050118 ANDREE VICTOR	1480/005		.00	1,122,000.00	428,513,046,099.49 Cr
	6/05/25	98899777925050143 FEBRIANTO TARIHORAN	2551/005		.00	35,000.00	428,513,081,099.49 Cr
	6/05/25	0098899777925050146 AKHMAD REZKI GUNAWAN	3652/001		.00	40,000.00	428,513,121,099.49 Cr
	6/05/25	98899777925050147 Ema Farida SH	1764/001		.00	47,000.00	428,513,168,099.49 Cr
	6/05/25	98899777925050148 Ema Farida SH	4455/001		.00	47,000.00	428,513,215,099.49 Cr
7/05/25	7/05/25	0098899777925050149 MUHAMMAD AHSANI ANNA	9198/001		.00	21,000.00	428,513,236,099.49 Cr
	7/05/25	98899777925050150 SUDARSONO	7345/001		.00	11,500.00	428,513,247,599.49 Cr
	7/05/25	98899777925050153 RASIM	6456/005		.00	15,000.00	428,513,262,599.49 Cr
	7/05/25	98899777925050154 HANI APRILIANTI	7956/005		.00	14,500.00	428,513,277,099.49 Cr
	7/05/25	98899777925050155 HELEN IRENE KURNIAWAN	9465/005		.00	14,000.00	428,513,291,099.49 Cr
	7/05/25	98899777925050110 ALDY ABDURRACHMAN SALE	6285/001		.00	582,000.00	428,513,873,099.49 Cr
	7/05/25	98899777925050157 DIMAS PURNA ADI SISWA	2344/001		.00	14,500.00	428,513,887,599.49 Cr
	7/05/25	98899777925050156 DICKY TAMBATUA SILALAH	4005/001		.00	18,500.00	428,513,906,099.49 Cr
	7/05/25	98899777925050160 YUDI ANANTO	6491/001		.00	260,000.00	428,514,166,099.49 Cr
	7/05/25	98899777925050161 MUHAMMAD TAUFIQ AZ	2346/001		.00	260,000.00	428,514,426,099.49 Cr
	7/05/25	98899777925050162 Rudy Pranata Siahaan	6787/001		.00	47,000.00	428,514,473,099.49 Cr
	7/05/25	98899777925050142 ABEL MARBUN SH8899 000	0000/001		.00	260,000.00	428,514,733,099.49 Cr
	7/05/25	1188/451/PDT.G/2025/PN.TNG	0000/001		.00	450,000.00	428,515,183,099.49 Cr
	7/05/25	98899777925050164 Sri Rahayu 8899 000	0000/001		.00	260,000.00	428,515,443,099.49 Cr
	7/05/25	98899777925050165 ADAM MAULANA	7829/001		.00	22,000.00	428,515,465,099.49 Cr
	7/05/25	98899777925050166 Kepala Kantor Pertanah	9844/001		.00	16,500.00	428,515,481,599.49 Cr
	7/05/25	1188/307/PDT.G/2025/PN.TNG	0000/001		.00	350,000.00	428,515,831,599.49 Cr
	7/05/25	98899777925050167 NADIA ANDRIANI	9036/001		.00	582,000.00	428,516,413,599.49 Cr
	7/05/25	98899777925050168 Sumingan 8899 000	0000/001		.00	12,500.00	428,516,426,099.49 Cr
	7/05/25	98899777925050170 PARMO NANGON SIRAIT	3422/001		.00	582,000.00	428,517,008,099.49 Cr
	7/05/25	98899777925050138 MOHAMAD DIAN JULIANA	3880/001		.00	13,000.00	428,517,021,099.49 Cr
	7/05/25	DR TARIDA SONDA BANK BCA	4415/001		.00	2,805,000.00	428,519,826,099.49 Cr
	7/05/25	98899777925050127 Bambang Suwarno Marbun	5081/001		.00	33,500.00	428,519,859,599.49 Cr
	7/05/25	98899777925050171 HM SUCIPTO	6343/005		.00	260,000.00	428,520,119,599.49 Cr
	7/05/25	98899777925050172 DAMAYANTI	0254/001		.00	260,000.00	428,520,379,599.49 Cr
	7/05/25	1188/359/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	428,520,879,599.49 Cr
	7/05/25	1188/48/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,522,379,599.49 Cr
	7/05/25	98899777925050174 ROBERT PA PELEALU SH	3669/001		.00	260,000.00	428,522,639,599.49 Cr
	7/05/25	98899777925050175 YUNIDAR 8899 000	0000/001		.00	260,000.00	428,522,899,599.49 Cr
	7/05/25	98899777925050176 PUTRI SOFIANI DANIAL S	5463/001		.00	15,500.00	428,522,915,099.49 Cr
	7/05/25	1188/1318/PDT.G/2024/PN.TNG	0000/001		.00	1,500,000.00	428,524,415,099.49 Cr
	7/05/25	98899777925050177 PUTRI SOFIANI DANIAL S	9740/001		.00	582,000.00	428,524,997,099.49 Cr
	7/05/25	1188/124/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	428,525,497,099.49 Cr
	7/05/25	0098899777925050178 PURWO SUSANTO	1568/001		.00	24,000.00	428,525,521,099.49 Cr
	7/05/25	98899777925050180 PUTRI SOFIANI DANIAL S	0329/001		.00	17,000.00	428,525,538,099.49 Cr
	7/05/25	0098899777925050182 MUHLISIN SH	4933/001		.00	260,000.00	428,525,798,099.49 Cr
	7/05/25	98899777925050183 ISMAN SUHARDI	2025/005		.00	260,000.00	428,526,058,099.49 Cr
	7/05/25	98899777925050184 NONI 8899 000	0000/001		.00	582,000.00	428,526,640,099.49 Cr
	7/05/25	-	4550/001		.00	500,000.00	428,527,140,099.49 Cr
	7/05/25	0098899777925050185 YOGA MUALIM	8016/001		.00	33,500.00	428,527,173,599.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	7/05/25	98899777925050179 PUTRI SOFIANI DANIAL S	8689/001		.00	412,000.00	428,527,585,599.49 Cr
	7/05/25	98899777925050189 NURHADI SH	0562/001		.00	22,500.00	428,527,608,099.49 Cr
	7/05/25	98899777925050187 PT BANK DKI	2762/001		.00	16,000.00	428,527,624,099.49 Cr
	7/05/25	98899777925050188 HASTUTI MELATI SH	4204/001		.00	16,000.00	428,527,640,099.49 Cr
	7/05/25	0098899777925050191 RYZA PUSPITASARI	6511/001		.00	582,000.00	428,528,222,099.49 Cr
	7/05/25	98899777925050192 NURHADI SH	6600/001		.00	19,500.00	428,528,241,599.49 Cr
	7/05/25	98899777925050193 EDY SUSANTO	4252/001		.00	13,500.00	428,528,255,099.49 Cr
	7/05/25	0098899777925050151 AGUS GAMALARDI	1287/001		.00	15,500.00	428,528,270,599.49 Cr
	7/05/25	98899777925050186 NIKO PALENTA SITANGGAN	2716/001		.00	23,000.00	428,528,293,599.49 Cr
	7/05/25	98899777925050194 ABDURAHMAN SH	3578/001		.00	22,000.00	428,528,315,599.49 Cr
	7/05/25	98899777925050158 DODDY M ABDULLAH K	0957/001		.00	13,500.00	428,528,329,099.49 Cr
	7/05/25	0098899777925050159 ELVIN ANGGRIANI RAHA	1034/001		.00	13,500.00	428,528,342,599.49 Cr
	7/05/25	98899777925050195 VIOLEN HELEN PIRSOUW S	8430/001		.00	27,500.00	428,528,370,099.49 Cr
	7/05/25	0098899777925050196 RUSMIATI	6793/001		.00	13,500.00	428,528,383,599.49 Cr
	7/05/25	98899777925050197 Ivan Lomalyn	6397/001		.00	15,500.00	428,528,399,099.49 Cr
	7/05/25	98899777925050201 RC LAWFIRM	7259/001		.00	23,500.00	428,528,422,599.49 Cr
	7/05/25	0098899777925050203 Ahmad kirwoko	0260/001		.00	15,500.00	428,528,438,099.49 Cr
	7/05/25	98899777925050190 RADITYA RAHMADHAN	4061/001		.00	1,396,000.00	428,529,834,099.49 Cr
	7/05/25	98899777925050205 BAMBANG SUWARNO MARBUN	5747/001		.00	37,500.00	428,529,871,599.49 Cr
	7/05/25	0098899777925050207 LYDYA OCTAVIA	7339/001		.00	13,000.00	428,529,884,599.49 Cr
	7/05/25	98899777925050163 ALDY ABDURRACHMAN SALE	6149/001		.00	582,000.00	428,530,466,599.49 Cr
	7/05/25	98899777925050210 ALPHON HENDRA PUTRA SI	2764/001		.00	582,000.00	428,531,048,599.49 Cr
	7/05/25	98899777925050211 MARTHIN ISMAWAN ELIA S	5861/001		.00	19,500.00	428,531,068,099.49 Cr
8/05/25	8/05/25	98899777925050215 NUNUNG MANDASARI	7714/001		.00	14,000.00	428,531,082,099.49 Cr
	8/05/25	98899777925050213 Rosari Indah	2295/001		.00	16,000.00	428,531,098,099.49 Cr
	8/05/25	98899777925050217 JAPATAR JULIUS SIREGAR	3428/001		.00	26,500.00	428,531,124,599.49 Cr
	8/05/25	98899777925050218 HAMID SH MH	1997/001		.00	12,000.00	428,531,136,599.49 Cr
	8/05/25	98899777925050220 DEVI SELVANA SH MH	5193/001		.00	17,500.00	428,531,154,099.49 Cr
	8/05/25	98899777925050221 FALKE MARTINUS MANDAR	0173/001		.00	582,000.00	428,531,736,099.49 Cr
	8/05/25	98899777925050222 SONDHYMAULANASUSANTOSH	0468/001		.00	23,000.00	428,531,759,099.49 Cr
	8/05/25	1188/118/PDT.G/2025/PN,TNG	0000/001		.00	1,500,000.00	428,533,259,099.49 Cr
	8/05/25	1188/237/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,534,759,099.49 Cr
	8/05/25	98899777925050224 Susiana 8899 000	0000/001		.00	260,000.00	428,535,019,099.49 Cr
	8/05/25	1188/166/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	428,535,519,099.49 Cr
	8/05/25	98899777925050212 MOOIDI PASARIBU	7685/001		.00	12,000.00	428,535,531,099.49 Cr
	8/05/25	Perkara 192/pdt.G/2025/PH.TNG.	5255/001		.00	2,082,000.00	428,537,613,099.49 Cr
	8/05/25	98899777925050225 RINTO 8899 000	0000/001		.00	582,000.00	428,538,195,099.49 Cr
	8/05/25	98899777925050227 NGADIRAH	4041/001		.00	14,000.00	428,538,209,099.49 Cr
	8/05/25	0098899777925050223 ELIA ARLINA	8841/001		.00	14,000.00	428,538,223,099.49 Cr
	8/05/25	98899777925050226 HENDRI 8899 000	0000/001		.00	270,000.00	428,538,493,099.49 Cr
	8/05/25	98899777925050228 MSUDIRMAN	2826/001		.00	11,500.00	428,538,504,599.49 Cr
	8/05/25	0098899777925050231 CANDRA ERIANTO GULTO	4195/001		.00	21,500.00	428,538,526,099.49 Cr
	8/05/25	0098899777925050233 ROBIYANTO SH	5669/001		.00	11,500.00	428,538,537,599.49 Cr
	8/05/25	0098899777925050235 AHMADIN SH	5230/001		.00	942,000.00	428,539,479,599.49 Cr
	8/05/25	98899777925050236 JEFTARIA SITOMPUL	2561/001		.00	17,000.00	428,539,496,599.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	8/05/25	0098899777925050237 JEFTARIA SITOMPUL	2308/001		.00	17,000.00	428,539,513,599.49 Cr
	8/05/25	98899777925050229 HANIFAN MUSLIMAN	4019/005		.00	260,000.00	428,539,773,599.49 Cr
	8/05/25	98899777925050232 TONY HARIJONO	7808/001		.00	582,000.00	428,540,355,599.49 Cr
	8/05/25	1188/278/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	428,540,855,599.49 Cr
	8/05/25	0098899777925050206 LEONIDAS	4851/001		.00	19,500.00	428,540,875,099.49 Cr
	8/05/25	98899777925050238 doni fransiskus samosi	6717/001		.00	22,500.00	428,540,897,599.49 Cr
	8/05/25	0098899777925050209 PERDAMAIAN TELAUMBAN	9315/001		.00	2,172,000.00	428,543,069,599.49 Cr
	8/05/25	1188/DIANA WAHYUNINGSIH/3603314205890002	0000/002	01050054	85,000,000.00	.00	428,458,069,599.49 Cr
	8/05/25	98899777925050239 PUTRI SOFIANI DANIAL S	9911/001		.00	17,000.00	428,458,086,599.49 Cr
	8/05/25	1188/290/PDT.G/2025/PN.TNG	0000/001		.00	300,000.00	428,458,386,599.49 Cr
	8/05/25	98899777925050240 MARLA LAYYANTO	3510/001		.00	582,000.00	428,458,968,599.49 Cr
	8/05/25	1188/20/PDT.G.S/2025/PN.TNG	0000/001		.00	758,000.00	428,459,726,599.49 Cr
	8/05/25	98899777925050241 Rijan Purba SH	9688/001		.00	2,212,000.00	428,461,938,599.49 Cr
	8/05/25	1188/1090/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,464,020,599.49 Cr
	8/05/25	BIFAST Incoming CA	9672/001		.00	500,000.00	428,464,520,599.49 Cr
	8/05/25	98899777925050243 LIE TJO DJAM	2885/005		.00	260,000.00	428,464,780,599.49 Cr
	8/05/25	0098899777925050204 RUSMIATI	6532/001		.00	13,500.00	428,464,794,099.49 Cr
	8/05/25	0098899777925050246 RUSMIATI	7850/001		.00	13,500.00	428,464,807,599.49 Cr
	8/05/25	0098899777925050245 BIMO SURYO HARDJANTO	5339/001		.00	29,000.00	428,464,836,599.49 Cr
	8/05/25	0098899777925050248 PETUAH SIRAIT	0748/001		.00	1,122,000.00	428,465,958,599.49 Cr
	8/05/25	98899777925050250 ISHAQ MAULANA ISMAIL	8140/001		.00	582,000.00	428,466,540,599.49 Cr
9/05/25	9/05/25	0098899777925050252 AGUNG EDY SUYONO SH	1900/001		.00	280,000.00	428,466,820,599.49 Cr
	9/05/25	98899777925050251 KELVIN GUNAWAN	7665/001		.00	16,500.00	428,466,837,099.49 Cr
	9/05/25	98899777925050253 DRGDWI HESTI HENDARTI	5132/005		.00	13,000.00	428,466,850,099.49 Cr
	9/05/25	98899777925050254 MUZAHIDAH	5294/001		.00	13,500.00	428,466,863,599.49 Cr
	9/05/25	0098899777925050256 NURUL AMALIA	3325/001		.00	782,000.00	428,467,645,599.49 Cr
	9/05/25	98899777925050257 NURMALA SARI	9827/001		.00	26,500.00	428,467,672,099.49 Cr
	9/05/25	1188/401/PDT.G/2025/PN.TNG	0000/001		.00	250,000.00	428,467,922,099.49 Cr
	9/05/25	98899777925050260 EDBERT DECIO 8899 000	0000/001		.00	260,000.00	428,468,182,099.49 Cr
	9/05/25	1188/960/PDT.G/2022/PN.TNG	0000/001		.00	6,413,000.00	428,474,595,099.49 Cr
	9/05/25	0098899777925050244 CHANDRA MARTIN BAKAR	4232/001		.00	13,500.00	428,474,608,599.49 Cr
	9/05/25	-	0664/001		.00	700,000.00	428,475,308,599.49 Cr
	9/05/25	98899777925050263 MEISKE S MOGOT	3535/001		.00	260,000.00	428,475,568,599.49 Cr
	9/05/25	98899777925050265 RADITYA	5845/001		.00	260,000.00	428,475,828,599.49 Cr
	9/05/25	98899777925050266 LAW OFFICE SYUQRON	9031/001		.00	32,000.00	428,475,860,599.49 Cr
	9/05/25	98899777925050267 LAW OFFICE SYUQRON	3359/001		.00	26,000.00	428,475,886,599.49 Cr
	9/05/25	98899777925050268 R SANTI NURHAY8899 000	0000/001		.00	270,000.00	428,476,156,599.49 Cr
	9/05/25	98899777925050261 SAMSURI 8899 000	0000/001		.00	180,000.00	428,476,336,599.49 Cr
	9/05/25	98899777925050262 ADE LINA SUTAN8899 000	0000/001		.00	240,000.00	428,476,576,599.49 Cr
	9/05/25	98899777925050269 MARLIYAH 8899 000	0000/001		.00	260,000.00	428,476,836,599.49 Cr
	9/05/25	98899777925050271 AGUS SUSANTO	3237/001		.00	13,500.00	428,476,850,099.49 Cr
	9/05/25	0098899777925050273 AHMADIN SH	2987/001		.00	942,000.00	428,477,792,099.49 Cr
	9/05/25	98899777925050274 Ifwandi 8899 000	0000/001		.00	270,000.00	428,478,062,099.49 Cr
	9/05/25	98899777925050277 BILTON ARIANSYAH	4836/001		.00	642,000.00	428,478,704,099.49 Cr
	9/05/25	98899777925050278 NITA RIA GEA	1677/001		.00	582,000.00	428,479,286,099.49 Cr

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	9/05/25	98899777925050275 ABDUL KIROM	2133/001		.00	772,000.00	428,480,058,099.49 Cr
	9/05/25	98899777925050276 MUHAMMAD RIZA	2208/001		.00	1,482,000.00	428,481,540,099.49 Cr
	9/05/25	98899777925050270 CAHYO WIBOWO SH	1901/001		.00	582,000.00	428,482,122,099.49 Cr
	9/05/25	98899777925050280 SITI EDAH JUBAEDAH SH	9929/001		.00	260,000.00	428,482,382,099.49 Cr
	9/05/25	98899777925050279 RAHMA	3328/001		.00	260,000.00	428,482,642,099.49 Cr
	9/05/25	98899777925050282 DANANG SANGGA BUWANA M	6892/001		.00	14,000.00	428,482,656,099.49 Cr
	9/05/25	98899777925050284 ISHAQ MAULANA ISMAIL	7972/001		.00	582,000.00	428,483,238,099.49 Cr
	9/05/25	98899777925050286 AGUS SUSANTO	0758/001		.00	13,500.00	428,483,251,599.49 Cr
10/05/25	10/05/25	98899777925050287 Sylvia Maladi	4223/001		.00	17,500.00	428,483,269,099.49 Cr
	10/05/25	98899777925050288 NIKO PALENTA SITANGGAN	9813/001		.00	987,000.00	428,484,256,099.49 Cr
	10/05/25	0098899777925050272 SARI DEWI	1260/001		.00	582,000.00	428,484,838,099.49 Cr
	10/05/25	98899777925050289 ABDUL KOMARUDIN	9849/001		.00	29,000.00	428,484,867,099.49 Cr
	10/05/25	0098899777925050281 Asri Hayat Saputra	0485/001		.00	41,000.00	428,484,908,099.49 Cr
	10/05/25	98899777925050285 ARIS PURNOMOHADI SH MH	8160/001		.00	1,142,000.00	428,486,050,099.49 Cr
	10/05/25	0098899777925050294 RYZA PUSPITASARI	2175/001		.00	582,000.00	428,486,632,099.49 Cr
	10/05/25	98899777925050295 LEON MAULANA MIRZA PAS	7358/001		.00	582,000.00	428,487,214,099.49 Cr
12/05/25	12/05/25	98899777925050301 meila windyasari azzah	9161/001		.00	762,000.00	428,487,976,099.49 Cr
	12/05/25	98899777925050305 AHMAD RISYAD FADLI SH	3224/001		.00	37,500.00	428,488,013,599.49 Cr
	12/05/25	98899777925050306 AHMAD RISYAD FADLI SH	8544/005		.00	37,500.00	428,488,051,099.49 Cr
13/05/25	13/05/25	0098899777925050310 ALI SATI SIREGAR SH	3706/001		.00	1,352,000.00	428,489,403,099.49 Cr
	13/05/25	0098899777925050313 ALI ZUBEIR HASIBUAN	6498/001		.00	260,000.00	428,489,663,099.49 Cr
	13/05/25	0098899777925050314 SITI AISAH	3226/001		.00	19,000.00	428,489,682,099.49 Cr
	13/05/25	98899777925050317 MARETI WARUWU	0649/001		.00	582,000.00	428,490,264,099.49 Cr
	13/05/25	98899777925050318 M RIZKY RAMADAN	1248/001		.00	662,000.00	428,490,926,099.49 Cr
14/05/25	14/05/25	0098899777925050319 ANGGA MAULANA SH	9004/001		.00	582,000.00	428,491,508,099.49 Cr
	14/05/25	0098899777925050320 ANGGA MAULANA SH	9104/001		.00	582,000.00	428,492,090,099.49 Cr
	14/05/25	98899777925050316 Andi Rohandi	6849/001		.00	1,398,000.00	428,493,488,099.49 Cr
	14/05/25	98899777925050309 MYA PRECISILIA GINTING	6529/001		.00	722,000.00	428,494,210,099.49 Cr
	14/05/25	98899777925050321 ILHAM SUARDI SH	8141/001		.00	260,000.00	428,494,470,099.49 Cr
	14/05/25	98899777925050322 Polybios Francoise Pan	4290/001		.00	582,000.00	428,495,052,099.49 Cr
	14/05/25	98899777925050323 DONY ZULFIKAR	0576/001		.00	21,500.00	428,495,073,599.49 Cr
	14/05/25	98899777925050324 HDARSONO EK SE SH MH	2249/001		.00	22,500.00	428,495,096,099.49 Cr
	14/05/25	0098899777925050325 DWITA OKTAVIANI PUTR	8563/001		.00	14,000.00	428,495,110,099.49 Cr
	14/05/25	98899777925050327 WAGIMIN	7093/001		.00	14,000.00	428,495,124,099.49 Cr
	14/05/25	98899777925050329 NURHAYATI 8899 000	0000/001		.00	13,500.00	428,495,137,599.49 Cr
	14/05/25	98899777925050326 DENTY SUCI MARETA FEMY	8013/001		.00	762,000.00	428,495,899,599.49 Cr
	14/05/25	98899777925050328 DENTY SUCI MARETA FEMY	8768/001		.00	762,000.00	428,496,661,599.49 Cr
	14/05/25	98899777925050330 DENTY SUCI MARETA FEMY	0525/001		.00	942,000.00	428,497,603,599.49 Cr
	14/05/25	0098899777925050331 ADAM MAULANA	1412/001		.00	732,000.00	428,498,335,599.49 Cr
	14/05/25	98899777925050332 RATIPAH 8899 000	0000/001		.00	270,000.00	428,498,605,599.49 Cr
	14/05/25	1188/456/PDT.G/2025/PN.TNG	0000/001		.00	300,000.00	428,498,905,599.49 Cr
	14/05/25	98899777925050337 HENRA AMBARITA	0412/001		.00	11,500.00	428,498,917,099.49 Cr
	14/05/25	98899777925050335 SISKA DIANA 8899 000	0000/001		.00	582,000.00	428,499,499,099.49 Cr
	14/05/25	98899777925050336 Leonidas 8899 000	0000/001		.00	1,084,000.00	428,500,583,099.49 Cr
	14/05/25	Biaya Panjar perkara 112	5169/001		.00	500,000.00	428,501,083,099.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	14/05/25	0098899777925050340 HUI CHE CHAN	2906/001		.00	13,000.00	428,501,096,099.49 Cr
	14/05/25	98899777925050341 ISMISIASTRI 8899 000	0000/001		.00	1,778,000.00	428,502,874,099.49 Cr
	14/05/25	98899777925050343 RONALD LONARDO	6281/001		.00	582,000.00	428,503,456,099.49 Cr
	14/05/25	98899777925050338 NURMALA SARI 8899 000	0000/001		.00	510,000.00	428,503,966,099.49 Cr
	14/05/25	0098899777925050344 HUI CHE CHAN	9663/001		.00	703,000.00	428,504,669,099.49 Cr
	14/05/25	0098899777925050345 NURUL AMALIA	0349/001		.00	782,000.00	428,505,451,099.49 Cr
	14/05/25	98899777925050346 sahat tambunan8899 000	0000/001		.00	942,000.00	428,506,393,099.49 Cr
	14/05/25	98899777925050347 ISHAQ MAULANA ISMAIL	7809/001		.00	582,000.00	428,506,975,099.49 Cr
	14/05/25	1188/475/PDT.G/2025/PN.TNG	0000/001		.00	250,000.00	428,507,225,099.49 Cr
	14/05/25	98899777925050348 ISHAQ MAULANA ISMAIL	1023/001		.00	582,000.00	428,507,807,099.49 Cr
	14/05/25	98899777925050350 VINCE MAY STRUGGLE LIF	8277/001		.00	1,142,000.00	428,508,949,099.49 Cr
	14/05/25	1188/309/PDT.G/2025/PN.TNG	0000/001		.00	350,000.00	428,509,299,099.49 Cr
	14/05/25	98899777925050352 VINCE MAY STRUGGLE LIF	0108/001		.00	1,312,000.00	428,510,611,099.49 Cr
	14/05/25	98899777925050349 BUDIMAN SH	0897/001		.00	13,000.00	428,510,624,099.49 Cr
	14/05/25	0098899777925050351 GUGUM RIDHO PUTRA	3521/001		.00	18,500.00	428,510,642,599.49 Cr
	14/05/25	98899777925050354 ALEXANDER SINURAT	0555/001		.00	582,000.00	428,511,224,599.49 Cr
	14/05/25	98899777925050353 NANA SUWARNA	1702/005		.00	13,000.00	428,511,237,599.49 Cr
	14/05/25	98899777925050355 Nana Turyana SH	1959/001		.00	582,000.00	428,511,819,599.49 Cr
	14/05/25	98899777925050356 NANA SUWARNA	2072/005		.00	13,000.00	428,511,832,599.49 Cr
	14/05/25	98899777925050357 IVAN EZAR SH	5601/001		.00	260,000.00	428,512,092,599.49 Cr
	14/05/25	98899777925050359 ADHYTPRATAMA FEBRIANSY	1538/001		.00	12,000.00	428,512,104,599.49 Cr
	14/05/25	0098899777925050360 Ajeng Ayuningtyas	4461/001		.00	612,000.00	428,512,716,599.49 Cr
	14/05/25	0098899777925050361 ROYANDI MARTUA	4980/001		.00	33,500.00	428,512,750,099.49 Cr
	14/05/25	1188/1389/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,514,832,099.49 Cr
	14/05/25	98899777925050358 MAGGY APRYANA	1592/001		.00	912,000.00	428,515,744,099.49 Cr
	14/05/25	1188/283/PDT.BTH/2023/PN.TNG	0000/001		.00	5,176,000.00	428,520,920,099.49 Cr
	14/05/25	98899777925050362 Andry Tasman	2910/001		.00	582,000.00	428,521,502,099.49 Cr
	14/05/25	98899777925050363 RAHMATULLAH	1699/001		.00	260,000.00	428,521,762,099.49 Cr
	14/05/25	98899777925050364 ALDY ABDURRACHMAN SALE	1213/001		.00	582,000.00	428,522,344,099.49 Cr
	14/05/25	98899777925050365 ANAFIA WIDIANINGRUM	8090/001		.00	270,000.00	428,522,614,099.49 Cr
	14/05/25	98899777925050367 Nendi Heryadi	3235/001		.00	260,000.00	428,522,874,099.49 Cr
	14/05/25	98899777925050368 Nendi Heryadi	3944/001		.00	260,000.00	428,523,134,099.49 Cr
	14/05/25	98899777925050366 CAHYO WIBOWO SH	5776/001		.00	582,000.00	428,523,716,099.49 Cr
	14/05/25	98899777925050372 JHON REDO	0836/001		.00	14,500.00	428,523,730,599.49 Cr
	14/05/25	98899777925050371 ANITA SARI	9558/001		.00	260,000.00	428,523,990,599.49 Cr
	14/05/25	98899777925050373 Nana Supena SH	4852/001		.00	582,000.00	428,524,572,599.49 Cr
	14/05/25	98899777925050377 M RIZKY RAMADAN	1058/001		.00	582,000.00	428,525,154,599.49 Cr
	14/05/25	98899777925050378 Muhammad Iskandar	2159/001		.00	15,000.00	428,525,169,599.49 Cr
15/05/25	15/05/25	0098899777925050380 TJIANG KIM GIOK	0760/001		.00	260,000.00	428,525,429,599.49 Cr
	15/05/25	0098899777925050370 MUHLISIN SH	8849/001		.00	942,000.00	428,526,371,599.49 Cr
	15/05/25	98899777925050334 ALDY ABDURRACHMAN SALE	2980/001		.00	854,000.00	428,527,225,599.49 Cr
	15/05/25	1188/236/PDT.G/2025/PN.TNG	0000/001		.00	2,082,000.00	428,529,307,599.49 Cr
	15/05/25	98899777925050382 HANIFAN MUSLIMAN	9841/005		.00	582,000.00	428,529,889,599.49 Cr
	15/05/25	98899777925050381 JUMAESA	1487/005		.00	270,000.00	428,530,159,599.49 Cr
	15/05/25	1188/1487/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,532,241,599.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	15/05/25	1188/1123/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,534,323,599.49 Cr
	15/05/25	0098889977792505O383 HENDRA MULIA	8407/001		.00	260,000.00	428,534,583,599.49 Cr
	15/05/25	98899777925050384 SARDUKI 8899 000	0000/001		.00	14,500.00	428,534,598,099.49 Cr
	15/05/25	0098889977792505O376 PUTRA ARI ANGGARA	8114/001		.00	582,000.00	428,535,180,099.49 Cr
	15/05/25	98899777925050387 MUHAMMAD SHOBIRIN SH	9167/001		.00	270,000.00	428,535,450,099.49 Cr
	15/05/25	1188/1390/PDT.G/2024/PN.TNG	0000/001		.00	500,000.00	428,535,950,099.49 Cr
	15/05/25	98899777925050389 NANA SUPENA SH	3117/001		.00	582,000.00	428,536,532,099.49 Cr
	15/05/25	7788 PJR 98899777925050375/PANJAR BIAYA	4451/001		.00	14,000.00	428,536,546,099.49 Cr
	15/05/25	1188/385/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	428,537,046,099.49 Cr
	15/05/25	1188/707/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,539,128,099.49 Cr
	15/05/25	98899777925050390 AGUS SUTOMO 8899 000	0000/001		.00	260,000.00	428,539,388,099.49 Cr
	15/05/25	1188/440/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,540,888,099.49 Cr
	15/05/25	98899777925050392 YOSEPH BAMBANG8899 000	0000/001		.00	260,000.00	428,541,148,099.49 Cr
	15/05/25	98899777925050391 LODOVITUS DANDUNG	0259/001		.00	27,500.00	428,541,175,599.49 Cr
	15/05/25	98899777925050393 Nendi Heryadi	8606/001		.00	260,000.00	428,541,435,599.49 Cr
	15/05/25	0098889977792505O394 PT WAHANA OTTOMITRA	6245/001		.00	582,000.00	428,542,017,599.49 Cr
	15/05/25	0098889977792505O395 PT WAHANA OTTOMITRA	8925/001		.00	582,000.00	428,542,599,599.49 Cr
	15/05/25	98899777925050396 HANIFAN MUSLIMAN	2569/005		.00	14,000.00	428,542,613,599.49 Cr
	15/05/25	98899777925050397 TANTULAR	8622/001		.00	14,000.00	428,542,627,599.49 Cr
	15/05/25	98899777925050398 YUNIARDI	9427/005		.00	18,000.00	428,542,645,599.49 Cr
	15/05/25	Tambah panjar perkara 338 pdt.G	7365/001		.00	1,500,000.00	428,544,145,599.49 Cr
	15/05/25	98899777925050402 ANDRY NUGRAHA	4291/001		.00	149,500.00	428,544,295,099.49 Cr
	15/05/25	98899777925050404 Gleshya Regita Putri M	0069/001		.00	149,500.00	428,544,444,599.49 Cr
	15/05/25	0098889977792505O406 MOOIDI PASARIBU	9420/001		.00	12,000.00	428,544,456,599.49 Cr
	15/05/25	98899777925050403 MURYADI	0006/001		.00	12,500.00	428,544,469,099.49 Cr
	15/05/25	98899777925050409 RIO SANTOSA BUTARBUTAR	5971/001		.00	21,000.00	428,544,490,099.49 Cr
16/05/25	16/05/25	98899777925050410 LEON MAULANA MIRZA PAS	0085/001		.00	582,000.00	428,545,072,099.49 Cr
	16/05/25	98899777925050412 Anwar	9421/001		.00	12,000.00	428,545,084,099.49 Cr
	16/05/25	0098889977792505O413 MIDUN AHMAD	8514/001		.00	942,000.00	428,546,026,099.49 Cr
	16/05/25	BIFAST Incoming CA	7579/001		.00	175,000.00	428,546,201,099.49 Cr
	16/05/25	1188/1101/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,548,283,099.49 Cr
	16/05/25	98899777925050415 MARIHOT L TOBING	1290/001		.00	13,000.00	428,548,296,099.49 Cr
	16/05/25	0098889977792505O416 A JARMANTO	6061/001		.00	13,500.00	428,548,309,599.49 Cr
	16/05/25	1188/191/PDT.G/2025/PN.TNG	0000/001		.00	3,000,000.00	428,551,309,599.49 Cr
	16/05/25	98899777925050419 ABEL MARBUN SH8899 000	0000/001		.00	260,000.00	428,551,569,599.49 Cr
	16/05/25	98899777925050405 M RIZKY RAMADAN	3566/001		.00	28,000.00	428,551,597,599.49 Cr
	16/05/25	98899777925050423 Muhammad Iskandar	9323/001		.00	260,000.00	428,551,857,599.49 Cr
	16/05/25	98899777925050420 PUTU DIAH PUSP8899 000	0000/001		.00	260,000.00	428,552,117,599.49 Cr
	16/05/25	98899777925050414 DAFFA 8899 000	0000/001		.00	13,000.00	428,552,130,599.49 Cr
	16/05/25	1188/1389/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,554,212,599.49 Cr
	16/05/25	0098889977792505O421 SHADRI	1623/001		.00	21,500.00	428,554,234,099.49 Cr
	16/05/25	98899777925050424 ARBAIYAH 8899 000	0000/001		.00	260,000.00	428,554,494,099.49 Cr
	16/05/25	98899777925050388 RESA INDRAWAN SAMIR	3939/001		.00	260,000.00	428,554,754,099.49 Cr
	16/05/25	98899777925050429 ADE PEBRIANTO A	2327/001		.00	12,000.00	428,554,766,099.49 Cr
	16/05/25	98899777925050430 ANDI	8209/005		.00	260,000.00	428,555,026,099.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	16/05/25	0098899777925050431 BAYU WIRAWAN	1994/001		.00	20,000.00	428,555,046,099.49 Cr
	16/05/25	1188/954/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,557,128,099.49 Cr
	16/05/25	1188/954/PDT.G/2024/PN.JKT.BRT	0000/001		.00	224,000.00	428,557,352,099.49 Cr
	16/05/25	98899777925050432 YODY PRASTIAN SH	6955/001		.00	15,000.00	428,557,367,099.49 Cr
	16/05/25	98899777925050434 SABENI	9089/005		.00	270,000.00	428,557,637,099.49 Cr
	16/05/25	98899777925050435 FARIDA SIMANJU8899 000	0000/001		.00	270,000.00	428,557,907,099.49 Cr
	16/05/25	98899777925050428 sahat tambunan8899 000	0000/001		.00	942,000.00	428,558,849,099.49 Cr
	16/05/25	98899777925050433 SITI MAEMUNAH	7511/001		.00	13,000.00	428,558,862,099.49 Cr
	16/05/25	0098899777925050437 MIDUN AHMAD	7745/001		.00	942,000.00	428,559,804,099.49 Cr
	16/05/25	98899777925050438 YODY PRASTIAN SH	0727/001		.00	15,500.00	428,559,819,599.49 Cr
	16/05/25	98899777925050439 ERNY WATY WARUWU	7603/001		.00	260,000.00	428,560,079,599.49 Cr
	16/05/25	98899777925050418 CUCU RAHMAWATY SH	9022/001		.00	582,000.00	428,560,661,599.49 Cr
	16/05/25	0098899777925050442 AJENG RAHAYU WULAN	7418/001		.00	260,000.00	428,560,921,599.49 Cr
	16/05/25	0098899777925050443 EKA LIENDA NOVYANA	9814/001		.00	20,500.00	428,560,942,099.49 Cr
	16/05/25	0098899777925050445 GANDUNG JOKO SUSENOS	3320/001		.00	48,000.00	428,560,990,099.49 Cr
	16/05/25	98899777925050446 CUCU RAHMAWATY SH	4475/001		.00	270,000.00	428,561,260,099.49 Cr
	16/05/25	0098899777925050448 FACHRI SH	3507/001		.00	260,000.00	428,561,520,099.49 Cr
	16/05/25	0098899777925050450 HALIMAH HUMAYRAH TUA	4062/001		.00	19,000.00	428,561,539,099.49 Cr
	16/05/25	0098899777925050449 JACKSON RENOLD	9901/001		.00	48,000.00	428,561,587,099.49 Cr
	16/05/25	98899777925050452 OGIANDHAFIZ JUANDA	8839/001		.00	582,000.00	428,562,169,099.49 Cr
	16/05/25	98899777925050453 HDARSONO EK SE SH MH	3088/001		.00	2,107,000.00	428,564,276,099.49 Cr
	16/05/25	0098899777925050454 HEFI IRAWAN	4362/001		.00	582,000.00	428,564,858,099.49 Cr
17/05/25	17/05/25	0098899777925050441 MOHGHOZINSH	0006/001		.00	8,156,000.00	428,573,014,099.49 Cr
	17/05/25	0098899777925050455 EGARAMOHAMAD BAHRUL	3603/001		.00	260,000.00	428,573,274,099.49 Cr
	17/05/25	98899777925050456 SHELA ASTARI	5541/005		.00	14,500.00	428,573,288,599.49 Cr
	17/05/25	98899777925050458 ANTHONY CHOLID	8916/005		.00	260,000.00	428,573,548,599.49 Cr
	17/05/25	98899777925050457 RANU HENDANI SH	9287/001		.00	1,312,000.00	428,574,860,599.49 Cr
	17/05/25	98899777925050460 ANDRE KRISTIANSH	3250/001		.00	582,000.00	428,575,442,599.49 Cr
18/05/25	18/05/25	0098899777925050461 DANI SULISTYOWATISH	7152/001		.00	260,000.00	428,575,702,599.49 Cr
	18/05/25	98899777925050462 MOCHAMMAD FATONI	5971/001		.00	36,000.00	428,575,738,599.49 Cr
19/05/25	19/05/25	98899777925050464 DAFFA	5444/001		.00	13,000.00	428,575,751,599.49 Cr
	19/05/25	98899777925050466 BAHRUDIN 8899 000	0000/001		.00	14,000.00	428,575,765,599.49 Cr
	19/05/25	0098899777925050471 NICK FALDIN DIMA	0564/001		.00	450,000.00	428,576,215,599.49 Cr
	19/05/25	98899777925050474 PUTRI SOFIANI DANIAL S	6913/001		.00	280,000.00	428,576,495,599.49 Cr
	19/05/25	98899777925050470 SITI PATONAH 8899 000	0000/001		.00	260,000.00	428,576,755,599.49 Cr
	19/05/25	98899777925050468 MUHAMAD TONIH 8899 000	0000/001		.00	260,000.00	428,577,015,599.49 Cr
	19/05/25	98899777925050475 MUHAMMAD SYAMSUDDIN SH	4432/001		.00	37,500.00	428,577,053,099.49 Cr
	19/05/25	98899777925050473 RIDWAN ASUKI 8899 000	0000/001		.00	180,000.00	428,577,233,099.49 Cr
	19/05/25	1188/487/PDT.G/2025/PN.TNG	0000/001		.00	250,000.00	428,577,483,099.49 Cr
	19/05/25	98899777925050467 Risang Cahya Yudhantar	9130/001		.00	1,302,000.00	428,578,785,099.49 Cr
	19/05/25	98899777925050477 BAMBANG SUWARNO MARBUN	3404/001		.00	672,000.00	428,579,457,099.49 Cr
	19/05/25	98899777925050480 LENNY TANSIR 8899 000	0000/001		.00	260,000.00	428,579,717,099.49 Cr
	19/05/25	98899777925050478 WAHYU EKA PURWANINGSIH	9044/001		.00	260,000.00	428,579,977,099.49 Cr
	19/05/25	98899777925050472 Syahroni	6082/001		.00	260,000.00	428,580,237,099.49 Cr
	19/05/25	0098899777925050482 PUTRI MARITA SARI N	8044/001		.00	50,000.00	428,580,287,099.49 Cr

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	19/05/25	98899777925050481 BAMBANG SUWARNO MARBUN	8199/001		.00	1,184,000.00	428,581,471,099.49 Cr
	19/05/25	98899777925050483 PUTRI SOFIANI DANIAL S	8813/001		.00	19,000.00	428,581,490,099.49 Cr
	19/05/25	22/PEN.EKS/RL/2025/PN.TNG	0000/001		.00	350,000.00	428,581,840,099.49 Cr
	19/05/25	98899777925050485 ADHITYA ANUGRAH NASUTI	6997/001		.00	17,500.00	428,581,857,599.49 Cr
	19/05/25	0098899777925050486 KHARISMA JOMENTA SUR	1581/001		.00	582,000.00	428,582,439,599.49 Cr
	19/05/25	1188/DIANA WAHYUNINGSIH/3603314205890002	0000/002	01050055	85,000,000.00	.00	428,497,439,599.49 Cr
	19/05/25	98899777925050487 LENORA MAAIL	3744/001		.00	260,000.00	428,497,699,599.49 Cr
	19/05/25	98899777925050488 Polybios Francoise Pan	4265/001		.00	16,500.00	428,497,716,099.49 Cr
	19/05/25	1188/544/PDT.P/2025/PN.TNG	0000/001		.00	128,000.00	428,497,844,099.49 Cr
	19/05/25	0098899777925050489 DIAN NOVIANTI	6391/001		.00	260,000.00	428,498,104,099.49 Cr
	19/05/25	98899777925050490 ENCEP SUPRIYAT8899 000	0000/001		.00	260,000.00	428,498,364,099.49 Cr
	19/05/25	1188/287/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,499,864,099.49 Cr
	19/05/25	98899777925050492 Jon Hendry Shmh	9051/001		.00	14,000.00	428,499,878,099.49 Cr
	19/05/25	98899777925050494 MUZAHIDAH	3622/001		.00	582,000.00	428,500,460,099.49 Cr
	19/05/25	98899777925050497 YULIA TJANDRA	0435/001		.00	15,500.00	428,500,475,599.49 Cr
	19/05/25	0098899777925050496 GUSTI MADE IVAN ADIN	1652/001		.00	1,748,000.00	428,502,223,599.49 Cr
	19/05/25	0098899777925050499 YUDHA BUDHYARSA	0163/001		.00	582,000.00	428,502,805,599.49 Cr
	19/05/25	98899777925050491 HANIFAN MUSLIMAN	3191/005		.00	582,000.00	428,503,387,599.49 Cr
	19/05/25	98899777925050503 SITI MUSAROFAH	9307/001		.00	260,000.00	428,503,647,599.49 Cr
	19/05/25	98899777925050498 HOTJEN SIMARMATA SH	5667/001		.00	1,004,000.00	428,504,651,599.49 Cr
	19/05/25	0098899777925050504 Maulana Andika	5978/001		.00	260,000.00	428,504,911,599.49 Cr
	19/05/25	98899777925050505 M RANDY PRATAMA SH	9905/001		.00	260,000.00	428,505,171,599.49 Cr
	19/05/25	98899777925050507 ARIEF MUNANDAR	7407/001		.00	260,000.00	428,505,431,599.49 Cr
	19/05/25	98899777925050508 BINSAR IWAN KURNIAWAN	7311/001		.00	29,500.00	428,505,461,099.49 Cr
	19/05/25	98899777925050510 JATINO SIMANULLANG SH	3484/001		.00	29,500.00	428,505,490,599.49 Cr
	19/05/25	0098899777925050512 BUDIANSYAH	3293/001		.00	1,302,000.00	428,506,792,599.49 Cr
20/05/25	20/05/25	98899777925050513 NURHAYATI 8899 000	0000/001		.00	13,500.00	428,506,806,099.49 Cr
	20/05/25	98899777925050514 HANIFAN MUSLIMAN	1491/005		.00	18,000.00	428,506,824,099.49 Cr
	20/05/25	98899777925050515 M Kasasi Sulaiman Seli	5264/001		.00	29,000.00	428,506,853,099.49 Cr
	20/05/25	98899777925050500 Arif Wicaksono8899 000	0000/001		.00	582,000.00	428,507,435,099.49 Cr
	20/05/25	98899777925050516 TATANG SUMINTA8899 000	0000/001		.00	260,000.00	428,507,695,099.49 Cr
	20/05/25	98899777925050518 HENDRI	2208/005		.00	14,500.00	428,507,709,599.49 Cr
	20/05/25	98899777925050476 TAN HOK KIM EPENDI	5341/001		.00	50,000.00	428,507,759,599.49 Cr
	20/05/25	98899777925050519 Bachtiar Sitoh8899 000	0000/001		.00	27,500.00	428,507,787,099.49 Cr
	20/05/25	98899777925050517 Hambali 8899 000	0000/001		.00	18,000.00	428,507,805,099.49 Cr
	20/05/25	98899777925050520 RENA MARYANA	7661/001		.00	14,500.00	428,507,819,599.49 Cr
	20/05/25	98899777925050522 DISHA ARINI	2067/005		.00	14,000.00	428,507,833,599.49 Cr
	20/05/25	1188/572/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,509,333,599.49 Cr
	20/05/25	98899777925050523 EMY TJAHJANI WIDIASTOE	2856/005		.00	14,000.00	428,509,347,599.49 Cr
	20/05/25	0098899777925050524 EGARAMOHAMAD BAHRUL	5265/001		.00	260,000.00	428,509,607,599.49 Cr
	20/05/25	98899777925050525 ALDILA APRILIANI	0643/005		.00	14,000.00	428,509,621,599.49 Cr
	20/05/25	1188/529/PDT.G/2025/PN.TNG	0000/001		.00	750,000.00	428,510,371,599.49 Cr
	20/05/25	98899777925050527 PUTRI SOFIANI DANIAL S	8710/001		.00	412,000.00	428,510,783,599.49 Cr
	20/05/25	1188/412/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,512,283,599.49 Cr
	20/05/25	98899777925050528 Mekel 8899 000	0000/001		.00	582,000.00	428,512,865,599.49 Cr

00000043-01-30-000860-1 Last stmt : 31/05/25
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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	20/05/25	98899777925050528 RC LAWFIRM	8105/001		.00	2,844,000.00	428,515,709,599.49 Cr
	20/05/25	1188/59/PDT.G/2025/PN.TNG	0000/001		.00	2,082,000.00	428,517,791,599.49 Cr
	20/05/25	1188/235/PDT.G82023/PN.TNG.JO.NO	0000/001		.00	84,000.00	428,517,875,599.49 Cr
	20/05/25	1188/163/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,519,375,599.49 Cr
	20/05/25	0098899777925050529 HANIFAH LATIF NASUTI	9706/001		.00	582,000.00	428,519,957,599.49 Cr
	20/05/25	0098899777925050530 HENRY INDRAGUNA SH	8294/001		.00	762,000.00	428,520,719,599.49 Cr
	20/05/25	98899777925050531 PUTRI SOFIANI DANIAL S	8487/001		.00	260,000.00	428,520,979,599.49 Cr
	20/05/25	98899777925050532 Deddy	0553/001		.00	582,000.00	428,521,561,599.49 Cr
	20/05/25	98899777925050533 VINCE MAY STRUGGLE LIF	7528/001		.00	772,000.00	428,522,333,599.49 Cr
	20/05/25	98899777925050534 HARDI SEPTIYANTO	4141/001		.00	39,000.00	428,522,372,599.49 Cr
	20/05/25	98899777925050537 FARLIN MARTA SH	9942/001		.00	26,500.00	428,522,399,099.49 Cr
	20/05/25	98899777925050538 ARIEF MUNANDAR	4296/001		.00	33,000.00	428,522,432,099.49 Cr
	20/05/25	98899777925050540 LUKMAN AZIS	2123/001		.00	14,000.00	428,522,446,099.49 Cr
	20/05/25	98899777925050539 JULIANA PAULINA PENAON	0195/001		.00	35,500.00	428,522,481,599.49 Cr
21/05/25	21/05/25	0098899777925050536 YOSEP MUSA NAINGGOLA	4448/001		.00	33,000.00	428,522,514,599.49 Cr
	21/05/25	98899777925050544 KANTOR HUKUM ALBANTANI	5889/001		.00	260,000.00	428,522,774,599.49 Cr
	21/05/25	98899777925050548 YULIA TJANDRA	9482/001		.00	15,500.00	428,522,790,099.49 Cr
	21/05/25	98899777925050549 ISMAN SUHARDI	1162/005		.00	14,500.00	428,522,804,599.49 Cr
	21/05/25	0098899777925050550 ADAM MAULANA	7112/001		.00	24,000.00	428,522,828,599.49 Cr
	21/05/25	98899777925050551 HANIFAN MUSLIMAN	7684/005		.00	270,000.00	428,523,098,599.49 Cr
	21/05/25	98899777925050541 ALIYASA 8899 000	0000/001		.00	15,500.00	428,523,114,099.49 Cr
	21/05/25	1188/157/PDT.G/2025/P.TNG	0000/001		.00	3,000,000.00	428,526,114,099.49 Cr
	21/05/25	0098899777925050552 RACHMAT WIJAYA	9193/001		.00	270,000.00	428,526,384,099.49 Cr
	21/05/25	98899777925050553 YULIA PURNAMAWATI	3607/001		.00	260,000.00	428,526,644,099.49 Cr
	21/05/25	98899777925050554 HARTATI 8899 000	0000/001		.00	15,000.00	428,526,659,099.49 Cr
	21/05/25	98899777925050555 DR MICHAEL HANS SH SE	1633/001		.00	32,500.00	428,526,691,599.49 Cr
	21/05/25	98899777925050556 IRMA ALIFAH 8899 000	0000/001		.00	260,000.00	428,526,951,599.49 Cr
	21/05/25	98899777925050557 SOUW KENG IN 8899 000	0000/001		.00	13,000.00	428,526,964,599.49 Cr
	21/05/25	1188/25/PEN.EKS/RL/2025/PN.TNG	0000/001		.00	450,000.00	428,527,414,599.49 Cr
	21/05/25	98899777925050558 PUTRI SOFIANI DANIAL S	1200/001		.00	260,000.00	428,527,674,599.49 Cr
	21/05/25	98899777925050545 CUCU RAHMAWATY SH	3192/001		.00	260,000.00	428,527,934,599.49 Cr
	21/05/25	DR ALLEINA SYAR BANK BCA	3474/001		.00	1,500,000.00	428,529,434,599.49 Cr
	21/05/25	98899777925050543 ARISON LAMTORANG SITAN	8200/001		.00	35,500.00	428,529,470,099.49 Cr
	21/05/25	98899777925050559 DECYLIA PURNAMASARI	1323/001		.00	582,000.00	428,530,052,099.49 Cr
	21/05/25	0098899777925050561 AJI PURNOMO	5874/001		.00	14,000.00	428,530,066,099.49 Cr
	21/05/25	98899777925050562 Ria Arifin 8899 000	0000/001		.00	260,000.00	428,530,326,099.49 Cr
	21/05/25	98899777925050563 SUPANDI 8899 000	0000/001		.00	13,500.00	428,530,339,599.49 Cr
	21/05/25	98899777925050564 PUTRI SOFIANI DANIAL S	0274/001		.00	582,000.00	428,530,921,599.49 Cr
	21/05/25	0098899777925050565 IKA PANGESTU	2960/001		.00	260,000.00	428,531,181,599.49 Cr
	21/05/25	98899777925050566 RICKY CAESARIO RAYNALD	8187/001		.00	952,000.00	428,532,133,599.49 Cr
	21/05/25	1188/319/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,533,633,599.49 Cr
	21/05/25	98899777925050567 MAHFUDZ FUDIAN8899 000	0000/001		.00	260,000.00	428,533,893,599.49 Cr
	21/05/25	1188/838/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,535,975,599.49 Cr
	21/05/25	98899777925050571 A LEONARDY SATYADI	2565/001		.00	270,000.00	428,536,245,599.49 Cr
	21/05/25	98899777925050573 KRISTINA HR	3546/005		.00	260,000.00	428,536,505,599.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	21/05/25	98899777925050568 METTA MEILISA	3666/001		.00	582,000.00	428,537,087,599.49 Cr
	21/05/25	98899777925050535 M RANDY PRATAMA SH	8426/001		.00	260,000.00	428,537,347,599.49 Cr
	21/05/25	98899777925050575 RISANG CAHYA YUDHANTAR	5357/001		.00	1,302,000.00	428,538,649,599.49 Cr
	21/05/25	98899777925050570 SEPRI ARDI TANJUNG	8962/001		.00	582,000.00	428,539,231,599.49 Cr
	21/05/25	0098899777925050547 GUNTUR FEBIA TYSON P	3578/001		.00	582,000.00	428,539,813,599.49 Cr
	21/05/25	98899777925050577 HONESMAN MANGARAJA	0928/001		.00	18,000.00	428,539,831,599.49 Cr
	21/05/25	98899777925050578 FENDRY	3194/001		.00	16,500.00	428,539,848,099.49 Cr
	21/05/25	98899777925050579 DAVID GAYUS ELHARUN	5771/001		.00	19,000.00	428,539,867,099.49 Cr
22/05/25	22/05/25	98899777925050580 Yanto Jaya	5563/001		.00	23,500.00	428,539,890,599.49 Cr
	22/05/25	98899777925050581 AHMAD FUDOLI SH	6396/001		.00	25,000.00	428,539,915,599.49 Cr
	22/05/25	98899777925050576 CUCU RAHMAWATY SH	7612/001		.00	300,000.00	428,540,215,599.49 Cr
	22/05/25	98899777925050546 CUCU RAHMAWATY SH	5078/001		.00	260,000.00	428,540,475,599.49 Cr
	22/05/25	98899777925050584 Indriyani 8899 000	0000/001		.00	13,000.00	428,540,488,599.49 Cr
	22/05/25	98899777925050583 MYA PRECISILIA GINTING	9709/001		.00	722,000.00	428,541,210,599.49 Cr
	22/05/25	98899777925050585 NOVI	0753/001		.00	582,000.00	428,541,792,599.49 Cr
	22/05/25	0098899777925050587 M AFIF KURNIAWAN	9006/001		.00	26,500.00	428,541,819,099.49 Cr
	22/05/25	98899777925050586 LUSI HERMINAWA8899 000	0000/001		.00	260,000.00	428,542,079,099.49 Cr
	22/05/25	98899777925050590 Muhammad Arief Budiman	8063/001		.00	10,000.00	428,542,089,099.49 Cr
	22/05/25	DR IKRA AND PAR BANK BCA 005225599995	2872/001		.00	500,000.00	428,542,589,099.49 Cr
	22/05/25	98899777925050592 ANGELINA FEBRIANY MALA	5542/001		.00	13,500.00	428,542,602,599.49 Cr
	22/05/25	Panggilan Koran 432/Pdt.G	0949/001		.00	1,500,000.00	428,544,102,599.49 Cr
	22/05/25	98899777925050593 GLORIA DEO MAT8899 000	0000/001		.00	260,000.00	428,544,362,599.49 Cr
	22/05/25	0098899777925050588 VERAWATI SAUR PINTAU	9636/001		.00	39,000.00	428,544,401,599.49 Cr
	22/05/25	98899777925050595 FAIRUS HUSAINI	6043/001		.00	260,000.00	428,544,661,599.49 Cr
	22/05/25	1188/607/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,546,161,599.49 Cr
	22/05/25	SKN/KHATLEEN BUDIMAN/ 8899 000	0000/065		.00	582,000.00	428,546,743,599.49 Cr
	22/05/25	0098899777925050597 USMAN	5774/001		.00	582,000.00	428,547,325,599.49 Cr
	22/05/25	1188/326/PDT.G/2025/PN.TNG	0000/001		.00	250,000.00	428,547,575,599.49 Cr
	22/05/25	1188/360/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,549,075,599.49 Cr
	22/05/25	98899777925050599 Kejaksaan Negeri Tange	5505/001		.00	24,000.00	428,549,099,599.49 Cr
	22/05/25	98899777925050591 PT BFI FINANCE INDONES	3062/001		.00	29,000.00	428,549,128,599.49 Cr
	22/05/25	98899777925050600 M REZA ANDOHAR	0344/001		.00	260,000.00	428,549,388,599.49 Cr
	22/05/25	0098899777925050601 MISTADI	0258/001		.00	46,500.00	428,549,435,099.49 Cr
	22/05/25	98899777925050603 MISTADI	6247/001		.00	46,500.00	428,549,481,599.49 Cr
	22/05/25	98899777925050605 PUTRI SOFIANI DANIAL S	3984/001		.00	14,000.00	428,549,495,599.49 Cr
	22/05/25	98899777925050607 CAHYO WIBOWO SH	8282/001		.00	15,000.00	428,549,510,599.49 Cr
	22/05/25	0098899777925050609 MOHAMMAD SYARIFUDDIN	9746/001		.00	14,500.00	428,549,525,099.49 Cr
	22/05/25	1188/331/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,551,025,099.49 Cr
	22/05/25	98899777925050608 ALEX MANGIHUT TUA PRAW	1172/001		.00	582,000.00	428,551,607,099.49 Cr
	22/05/25	0098899777925050610 ACHMAD SAIFUDIN F	2303/001		.00	46,500.00	428,551,653,599.49 Cr
	22/05/25	0098899777925050611 MUHAMAD DARIP SH	6305/001		.00	260,000.00	428,551,913,599.49 Cr
	22/05/25	98899777925050602 KIAGUS MUHAMMAD AMIR	0273/001		.00	260,000.00	428,552,173,599.49 Cr
	22/05/25	1188/DIANA WAHYUNINGSIH/3603314205890002	0000/002	01050056	85,000,000.00	.00	428,467,173,599.49 Cr
	22/05/25	1188/541/PDT.G/2025/PN.TNG	0000/001		.00	675,000.00	428,467,848,599.49 Cr
	22/05/25	0098899777925050615 KANTOR PELAYANAN KEK	1934/001		.00	37,000.00	428,467,885,599.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	22/05/25	98899777925050617 AHMAD FUDOLI SH	5798/001		.00	270,000.00	428,468,155,599.49 Cr
	22/05/25	98899777925050616 CECILIA SHINTA SISWADI	1899/001		.00	17,500.00	428,468,173,099.49 Cr
	22/05/25	98899777925050618 LINAH	9327/001		.00	19,500.00	428,468,192,599.49 Cr
	22/05/25	98899777925050619 PUTRI SOFIANI DANIAL S	0448/001		.00	270,000.00	428,468,462,599.49 Cr
	22/05/25	0098899777925050620 MISTADI	0674/001		.00	822,000.00	428,469,284,599.49 Cr
	22/05/25	98899777925050623 SITI EDAH JUBAEDAH SH	4270/001		.00	260,000.00	428,469,544,599.49 Cr
	22/05/25	98899777925050598 SEPRI ARDI TANJUNG	4031/001		.00	582,000.00	428,470,126,599.49 Cr
	22/05/25	98899777925050624 PUTRI SOFIANI DANIAL S	8061/001		.00	260,000.00	428,470,386,599.49 Cr
	22/05/25	0098899777925050628 MUHLISIN SH	6472/001		.00	13,500.00	428,470,400,099.49 Cr
	22/05/25	98899777925050606 MARSANI NAPITUPULU	7807/001		.00	582,000.00	428,470,982,099.49 Cr
	22/05/25	0098899777925050582 ADANGSATRIYOGMAILCOM	8904/001		.00	24,000.00	428,471,006,099.49 Cr
	22/05/25	98899777925050626 Hepi Aprianto SH	9727/001		.00	260,000.00	428,471,266,099.49 Cr
	22/05/25	98899777925050627 Hepi Aprianto SH	1214/001		.00	260,000.00	428,471,526,099.49 Cr
	22/05/25	98899777925050630 Hepi Aprianto SH	1969/001		.00	260,000.00	428,471,786,099.49 Cr
	22/05/25	98899777925050631 Hepi Aprianto SH	2692/001		.00	260,000.00	428,472,046,099.49 Cr
	22/05/25	98899777925050632 Hepi Aprianto SH	3762/001		.00	260,000.00	428,472,306,099.49 Cr
	22/05/25	0098899777925050633 SAPRONISH	6629/001		.00	260,000.00	428,472,566,099.49 Cr
23/05/25	23/05/25	98899777925050613 BARITA ROHANA 8899 000	0000/001		.00	13,500.00	428,472,579,599.49 Cr
	23/05/25	98899777925050636 SINOK AGI LATIF HARNOK	4258/001		.00	14,000.00	428,472,593,599.49 Cr
	23/05/25	98899777925050638 Nina Kustinawa8899 000	0000/001		.00	260,000.00	428,472,853,599.49 Cr
	23/05/25	98899777925050635 SHALLY NURAJI NOVIANI	1037/001		.00	582,000.00	428,473,435,599.49 Cr
	23/05/25	0098899777925050634 FERY KURNIAWAN SH MH	4482/001		.00	952,000.00	428,474,387,599.49 Cr
	23/05/25	98899777925050642 ANTONIUS SUGIRAN	1237/001		.00	260,000.00	428,474,647,599.49 Cr
	23/05/25	98899777925050644 ALI IMRAN 8899 000	0000/001		.00	270,000.00	428,474,917,599.49 Cr
	23/05/25	98899777925050643 ZUNI ZALUKHU	0121/001		.00	942,000.00	428,475,859,599.49 Cr
	23/05/25	98899777925050629 HARY AIRLANGGA8899 000	0000/001		.00	15,500.00	428,475,875,099.49 Cr
	23/05/25	98899777925050645 OCA ABDUL MUKT8899 000	0000/001		.00	260,000.00	428,476,135,099.49 Cr
	23/05/25	98899777925050647 Marianna Cindy8899 000	0000/001		.00	13,500.00	428,476,148,599.49 Cr
	23/05/25	98899777925050650 IVAN EZAR SH	2508/001		.00	260,000.00	428,476,408,599.49 Cr
	23/05/25	98899777925050651 Kejaksaan Negeri Tange	8633/001		.00	1,053,000.00	428,477,461,599.49 Cr
	23/05/25	98899777925050653 YODY PRASTIAN SH	7616/001		.00	260,000.00	428,477,721,599.49 Cr
	23/05/25	1188/428/PDT.G/2025/PN.TNG	0000/001		.00	450,000.00	428,478,171,599.49 Cr
	23/05/25	98899777925050654 Andy Hamonangan Limbon	8760/001		.00	582,000.00	428,478,753,599.49 Cr
	23/05/25	BIFAST Incoming CA	5176/001		.00	2,082,000.00	428,480,835,599.49 Cr
	23/05/25	98899777925050656 Joshi Mayer	4283/001		.00	19,500.00	428,480,855,099.49 Cr
	23/05/25	98899777925050655 YudiSunarya	7834/001		.00	260,000.00	428,481,115,099.49 Cr
	23/05/25	98899777925050648 SISKA GUSTIANAH	7837/001		.00	15,000.00	428,481,130,099.49 Cr
	23/05/25	98899777925050657 HENDRA DASLAN	4406/005		.00	260,000.00	428,481,390,099.49 Cr
	23/05/25	98899777925050658 YUNIDAR 8899 000	0000/001		.00	15,000.00	428,481,405,099.49 Cr
	23/05/25	98899777925050652 Puguh Ari Wija8899 000	0000/001		.00	28,000.00	428,481,433,099.49 Cr
	23/05/25	1188/324/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,482,933,099.49 Cr
	23/05/25	98899777925050649 Resa Indrawan Samir	0402/001		.00	260,000.00	428,483,193,099.49 Cr
	23/05/25	98899777925050659 FENNY SUNDAH 8899 000	0000/001		.00	260,000.00	428,483,453,099.49 Cr
	23/05/25	98899777925050660 HANIFAN MUSLIMAN	9688/005		.00	15,000.00	428,483,468,099.49 Cr
	23/05/25	98899777925050662 SINAH 8899 000	0000/001		.00	14,000.00	428,483,482,099.49 Cr

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Last Bal : 428,518,450,599.49

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	23/05/25	Pengembalian panjar kasasi no 565 2023	2865/001		.00	717,000.00	428,484,199,099.49 Cr
	23/05/25	98899777925050663 RATIPAH BT ALIMUN	4185/001		.00	270,000.00	428,484,469,099.49 Cr
	23/05/25	98899777925050664 EDRIC	9947/001		.00	582,000.00	428,485,051,099.49 Cr
	23/05/25	0098899777925050665 BUN LIE SONG	7702/001		.00	260,000.00	428,485,311,099.49 Cr
	23/05/25	98899777925050666 HAMID SH MH	4300/001		.00	11,500.00	428,485,322,599.49 Cr
	23/05/25	98899777925050640 CUCU RAHMAWATY SH	0022/001		.00	300,000.00	428,485,622,599.49 Cr
	23/05/25	98899777925050667 BUDI AMP PARTNERS	5094/001		.00	854,000.00	428,486,476,599.49 Cr
24/05/25	24/05/25	0098899777925050670 RIZKY PRATAMA	0936/001		.00	260,000.00	428,486,736,599.49 Cr
	24/05/25	0098899777925050672 RUDOLF RIVASI SIMANG	0748/001		.00	942,000.00	428,487,678,599.49 Cr
25/05/25	25/05/25	98899777925050674 CHRISNA	5194/001		.00	26,000.00	428,487,704,599.49 Cr
	25/05/25	98899777925050671 SEPRI ARDI TANJUNG	7028/001		.00	942,000.00	428,488,646,599.49 Cr
	25/05/25	98899777925050675 meila windyasari azzah	3145/001		.00	762,000.00	428,489,408,599.49 Cr
26/05/25	26/05/25	98899777925050676 JUNIFER DAME PANJAITAN	4056/001		.00	1,487,000.00	428,490,895,599.49 Cr
	26/05/25	0098899777925050678 MAHFUZIN RITONGA	1718/001		.00	582,000.00	428,491,477,599.49 Cr
	26/05/25	0098899777925050679 EDI HUDIYANTO	0302/001		.00	582,000.00	428,492,059,599.49 Cr
	26/05/25	0098899777925050673 HARIS	6290/001		.00	412,000.00	428,492,471,599.49 Cr
	26/05/25	0098899777925050680 AHMAD XAVIER BYA	9154/001		.00	582,000.00	428,493,053,599.49 Cr
	26/05/25	98899777925050681 SARJANA 8899 000	0000/001		.00	270,000.00	428,493,323,599.49 Cr
	26/05/25	98899777925050682 AISAH SUWASIH	6553/005		.00	260,000.00	428,493,583,599.49 Cr
	26/05/25	1188/1449/PDT.G/2024/PN.TNG	0000/001		.00	1,500,000.00	428,495,083,599.49 Cr
	26/05/25	43/211/PDTG/2025/PNTNG/IKLAN	0000/001		.00	1,500,000.00	428,496,583,599.49 Cr
	26/05/25	98899777925050685 Fazriyah Alya 8899 000	0000/001		.00	260,000.00	428,496,843,599.49 Cr
	26/05/25	98899777925050686 YAHYA TULUS NAMI	8579/001		.00	21,000.00	428,496,864,599.49 Cr
	26/05/25	98899777925050691 PETRINA ANGGRIANI	9006/001		.00	13,000.00	428,496,877,599.49 Cr
	26/05/25	1188/540/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,498,377,599.49 Cr
	26/05/25	98899777925050693 SUMARDI 8899 000	0000/001		.00	260,000.00	428,498,637,599.49 Cr
	26/05/25	DR NURI PURNAMA BANK BCA 008831537051	9217/001		.00	100,000.00	428,498,737,599.49 Cr
	26/05/25	98899777925050694 HANIFAN MUSLIMAN	2404/005		.00	260,000.00	428,498,997,599.49 Cr
	26/05/25	98899777925050687 HANIFAN MUSLIMAN	2698/005		.00	260,000.00	428,499,257,599.49 Cr
	26/05/25	98899777925050696 PUTRI SOFIANI DANIAL S	6542/001		.00	31,000.00	428,499,288,599.49 Cr
	26/05/25	0098899777925050695 ANGELITA RAVIKA DEAR	9176/001		.00	260,000.00	428,499,548,599.49 Cr
	26/05/25	98899777925050698 RT ERNA MEIDINA	0458/001		.00	15,000.00	428,499,563,599.49 Cr
	26/05/25	1188/154/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,501,063,599.49 Cr
	26/05/25	1188/459/PDT.G/2025/PN.TNG	0000/001		.00	350,000.00	428,501,413,599.49 Cr
	26/05/25	98899777925050700 PARULIAN A L TOBING SH	3068/001		.00	24,000.00	428,501,437,599.49 Cr
	26/05/25	1188/605/PDT.G/2025/PN.TNG	0000/001		.00	1,954,000.00	428,503,391,599.49 Cr
	26/05/25	1188/271/PDT.G/2025/PN.TNG	0000/001		.00	350,000.00	428,503,741,599.49 Cr
	26/05/25	0098899777925050688 PAULINA JESSICA	0332/001		.00	18,500.00	428,503,760,099.49 Cr
	26/05/25	98899777925050705 ADAM MAULANA	3728/001		.00	762,000.00	428,504,522,099.49 Cr
	26/05/25	98899777925050697 Ade Irawan 8899 000	0000/001		.00	120,000.00	428,504,642,099.49 Cr
	26/05/25	1188/493/PDT.G/2025/PN.TNG	0000/001		.00	350,000.00	428,504,992,099.49 Cr
	26/05/25	98899777925050707 THEODORUS AGUSTINUS KO	8586/001		.00	582,000.00	428,505,574,099.49 Cr
	26/05/25	98899777925050708 FAIRUS HUSAINI	0854/001		.00	260,000.00	428,505,834,099.49 Cr
	26/05/25	0098899777925050709 HENDRA AGUS SIMANJUN	1188/001		.00	20,500.00	428,505,854,599.49 Cr
	26/05/25	1188/358/PDT.G/2025/PN.TNG	0000/001		.00	200,000.00	428,506,054,599.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	26/05/25	0098899777925050711 SITI JULFA	0018/001		.00	19,500.00	428,506,074,099.49 Cr
	26/05/25	98899777925050710 LEMBAGA PERLINDUNGAN K	2272/001		.00	582,000.00	428,506,656,099.49 Cr
	26/05/25	An Supeni	5339/001		.00	1,500,000.00	428,508,156,099.49 Cr
	26/05/25	0098899777925050684 Abdi Ilham Widayanto	2982/001		.00	260,000.00	428,508,416,099.49 Cr
	26/05/25	98899777925050712 RUSMIATI	7418/001		.00	260,000.00	428,508,676,099.49 Cr
	26/05/25	BIFAST Incoming CA	0476/001		.00	7,312,000.00	428,515,988,099.49 Cr
	26/05/25	98899777925050715 MUHAMAD REZA 8899 000	0000/001		.00	260,000.00	428,516,248,099.49 Cr
	26/05/25	98899777925050716 PUTRI SOFIANI DANIAL S	6766/001		.00	14,000.00	428,516,262,099.49 Cr
	26/05/25	98899777925050714 Naufal Fikri Mujaddid	5863/001		.00	582,000.00	428,516,844,099.49 Cr
	26/05/25	98899777925050713 Syawaluddin Nasution	4951/001		.00	14,500.00	428,516,858,599.49 Cr
	26/05/25	98899777925050703 AZHAR FIRDAUS	5453/001		.00	260,000.00	428,517,118,599.49 Cr
	26/05/25	98899777925050706 AZHAR FIRDAUS	6548/001		.00	260,000.00	428,517,378,599.49 Cr
	26/05/25	98899777925050717 KARYONO SH	4780/001		.00	260,000.00	428,517,638,599.49 Cr
27/05/25	27/05/25	0098899777925050721 MUHAMMAD AKBARI IKHS	5796/001		.00	582,000.00	428,518,220,599.49 Cr
	27/05/25	1188/1275/PDT.G/2024/PN.TNG	0000/001		.00	1,436,000.00	428,519,656,599.49 Cr
	27/05/25	98899777925050725 dian Miyanti 8899 000	0000/001		.00	260,000.00	428,519,916,599.49 Cr
	27/05/25	98899777925050726 PROF DR SUHANDI CAHAYA	3647/001		.00	260,000.00	428,520,176,599.49 Cr
	27/05/25	98899777925050728 SOUW KENG IN 8899 000	0000/001		.00	260,000.00	428,520,436,599.49 Cr
	27/05/25	98899777925050727 MARJAN	9922/005		.00	260,000.00	428,520,696,599.49 Cr
	27/05/25	98899777925050729 DESY RAHMAWATI8899 000	0000/001		.00	13,500.00	428,520,710,099.49 Cr
	27/05/25	98899777925050730 DIMAS PURNA ADI SISWA	1113/001		.00	71,000.00	428,520,781,099.49 Cr
	27/05/25	0098899777925050731 Nabila Riscka Octavi	3397/001		.00	71,000.00	428,520,852,099.49 Cr
	27/05/25	0098899777925050732 RUDY PRANATA SIAHAAN	8551/001		.00	73,500.00	428,520,925,599.49 Cr
	27/05/25	1188582/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,522,425,599.49 Cr
	27/05/25	98899777925050733 Umi BT Marja 8899 000	0000/001		.00	260,000.00	428,522,685,599.49 Cr
	27/05/25	1188/1457/PDT.G/2024/PN.TNG	0000/001		.00	1,500,000.00	428,524,185,599.49 Cr
	27/05/25	98899777925050720 Permata Bela P8899 000	0000/001		.00	952,000.00	428,525,137,599.49 Cr
	27/05/25	Biaya Perkara VMM E4-7	3894/001		.00	2,082,000.00	428,527,219,599.49 Cr
	27/05/25	0098899777925050734 MAULANA RIDHA	6053/001		.00	762,000.00	428,527,981,599.49 Cr
	27/05/25	0098899777925050737 ABDUL HARIS TUASIKAL	5082/001		.00	33,500.00	428,528,015,099.49 Cr
	27/05/25	98899777925050740 YAYAH MARIAH	9134/001		.00	260,000.00	428,528,275,099.49 Cr
	27/05/25	98899777925050739 Effendi SinagaSH	1281/001		.00	24,500.00	428,528,299,599.49 Cr
	27/05/25	0098899777925050724 ARJUMULIA SH	5413/001		.00	412,000.00	428,528,711,599.49 Cr
	27/05/25	98899777925050738 Joviardi Wahyu SH MM	5696/001		.00	73,500.00	428,528,785,099.49 Cr
	27/05/25	98899777925050736 RENA MARYANA 8899 000	0000/001		.00	14,500.00	428,528,799,599.49 Cr
	27/05/25	98899777925050741 WILSON IMANUEL LASI SH	7195/001		.00	917,000.00	428,529,716,599.49 Cr
	27/05/25	1188/479/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,531,216,599.49 Cr
	27/05/25	98899777925050742 SARDION SIHOMBING SH	5681/001		.00	14,500.00	428,531,231,099.49 Cr
	27/05/25	98899777925050744 FARLIN MARTA SH	9965/001		.00	672,000.00	428,531,903,099.49 Cr
	27/05/25	BIFAST Incoming CA	3453/001		.00	1,000,000.00	428,532,903,099.49 Cr
	27/05/25	panjar koran 93/pdt.g margareth jafa	6594/001		.00	3,000,000.00	428,535,903,099.49 Cr
	27/05/25	98899777925050745 Erlan Agustian8899 000	0000/001		.00	582,000.00	428,536,485,099.49 Cr
	27/05/25	1188/AN SOPIAH, DKK	0000/001		.00	312,000.00	428,536,797,099.49 Cr
	27/05/25	98899777925050749 Nendi Heryadi	6543/001		.00	14,000.00	428,536,811,099.49 Cr
	27/05/25	0098899777925050743 HUSNUL MUASYARA	3276/001		.00	582,000.00	428,537,393,099.49 Cr

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	27/05/25	98899777925050751 ADHITYA ANUGRAH NASUTI	6598/001		.00	21,500.00	428,537,414,599.49 Cr
	27/05/25	98899777925050719 RISTO	9077/001		.00	762,000.00	428,538,176,599.49 Cr
	27/05/25	98899777925050753 JUNIFER DAME PANJAITAN	3351/001		.00	1,487,000.00	428,539,663,599.49 Cr
	27/05/25	0098899777925050752 MAS AHMAD RIZALUDIN	4083/001		.00	1,122,000.00	428,540,785,599.49 Cr
	27/05/25	98899777925050756 RIYAN SYAH	8219/001		.00	270,000.00	428,541,055,599.49 Cr
	27/05/25	98899777925050758 ABDUL AZIZ SH	0535/001		.00	260,000.00	428,541,315,599.49 Cr
	27/05/25	0098899777925050757 HERI DJAUHARI SH	3669/001		.00	1,182,000.00	428,542,497,599.49 Cr
	27/05/25	98899777925050759 MUHAMAD DIKY PRIATAMA	9157/001		.00	13,500.00	428,542,511,099.49 Cr
	27/05/25	0098899777925050761 EGARAARIAS RAHADIAN	6732/001		.00	15,000.00	428,542,526,099.49 Cr
	27/05/25	0098899777925050762 ROYANDI MARTUA	2770/001		.00	17,500.00	428,542,543,599.49 Cr
	27/05/25	98899777925050760 YULIANTY	8417/001		.00	17,500.00	428,542,561,099.49 Cr
	27/05/25	98899777925050763 BON LULU	3215/001		.00	12,000.00	428,542,573,099.49 Cr
	27/05/25	0098899777925050765 FIRMAN MADUWU SH	4954/001		.00	762,000.00	428,543,335,099.49 Cr
	27/05/25	0098899777925050766 AHMAD FAHRUL ROZI SH	3573/001		.00	260,000.00	428,543,595,099.49 Cr
	27/05/25	98899777925050767 FEBRIANDRI	3532/001		.00	582,000.00	428,544,177,099.49 Cr
28/05/25	28/05/25	98899777925050768 FELIX WERROY THEODORE	6732/001		.00	17,500.00	428,544,194,599.49 Cr
	28/05/25	0098899777925050722 HARIS	9556/001		.00	412,000.00	428,544,606,599.49 Cr
	28/05/25	98899777925050769 R Heru Sugiarto S SH	8562/001		.00	942,000.00	428,545,548,599.49 Cr
	28/05/25	98899777925050770 MAHFUDZ FUDIANTO	2189/005		.00	13,000.00	428,545,561,599.49 Cr
	28/05/25	98899777925050764 BON LULU	3149/001		.00	12,000.00	428,545,573,599.49 Cr
	28/05/25	98899777925050771 Irwan HidayatS8899 000	0000/001		.00	260,000.00	428,545,833,599.49 Cr
	28/05/25	98899777925050774 RIA HERMAWATI	1603/001		.00	13,500.00	428,545,847,099.49 Cr
	28/05/25	98899777925050777 PUTRI SOFIANI DANIAL S	6097/001		.00	15,500.00	428,545,862,599.49 Cr
	28/05/25	98899777925050772 ADHITYA ANUGRAH NASUTI	8971/001		.00	713,000.00	428,546,575,599.49 Cr
	28/05/25	98899777925050775 HAJAR BRATASENA	6269/001		.00	260,000.00	428,546,835,599.49 Cr
	28/05/25	1188/1184/PDT.G/2024/PN.TNG	0000/001		.00	1,468,000.00	428,548,303,599.49 Cr
	28/05/25	98899777925050778 FARIDA KADIR 8899 000	0000/001		.00	582,000.00	428,548,885,599.49 Cr
	28/05/25	98899777925050780 DEDY SANJAYA SH	2506/001		.00	15,000.00	428,548,900,599.49 Cr
	28/05/25	98899777925050779 SITI ROHMAWATI8899 000	0000/001		.00	260,000.00	428,549,160,599.49 Cr
	28/05/25	1188/1176/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,551,242,599.49 Cr
	28/05/25	98899777925050783 PUTRI SOFIANI DANIAL S	8741/001		.00	13,500.00	428,551,256,099.49 Cr
	28/05/25	98899777925050773 AGUS SUSANTO	8762/005		.00	260,000.00	428,551,516,099.49 Cr
	28/05/25	98899777925050782 Susiana 8899 000	0000/001		.00	14,000.00	428,551,530,099.49 Cr
	28/05/25	98899777925050785 MUHAMMAD TAUFIQ AZ	1688/001		.00	13,000.00	428,551,543,099.49 Cr
	28/05/25	98899777925050784 KHOLILULLOH	2015/001		.00	14,500.00	428,551,557,599.49 Cr
	28/05/25	98899777925050781 SURYA AUROMAN SARAGIH	4609/001		.00	582,000.00	428,552,139,599.49 Cr
	28/05/25	7788 PJR 98899777925050750/PANJAR BIAYA	3041/001		.00	54,500.00	428,552,194,099.49 Cr
	28/05/25	98899777925050735 Naufal Fikri Mujaddid	4813/001		.00	582,000.00	428,552,776,099.49 Cr
	28/05/25	1188/28/PEN.EKS/2025/PN.TNG	0000/001		.00	200,000.00	428,552,976,099.49 Cr
	28/05/25	0098899777925050787 FIKA	7835/001		.00	11,000.00	428,552,987,099.49 Cr
	28/05/25	98899777925050788 PT Bank Mandiri Perser	7183/001		.00	22,000.00	428,553,009,099.49 Cr
	28/05/25	98899777925050791 Yusnidar 8899 000	0000/001		.00	13,000.00	428,553,022,099.49 Cr
	28/05/25	98899777925050792 PUTRA KURNIADI	1365/001		.00	19,000.00	428,553,041,099.49 Cr
	28/05/25	98899777925050794 DIYANTI RIYANITA P	6943/005		.00	612,000.00	428,553,653,099.49 Cr
	28/05/25	98899777925050795 Piter Amser 8899 000	0000/001		.00	260,000.00	428,553,913,099.49 Cr

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00000043-01-30-000860-1 Last stmt : 31/05/25
Last Bal : 428,518,450,599.49

RPL 127 PDT PN TANGERANG UTK BIAYA
PERKARA
JL TMP TARUNA
Sukasari TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	28/05/25	98899777925050796 SISKA YULIANTI8899 000	0000/001		.00	15,000.00	428,553,928,099.49 Cr
	28/05/25	1188/348/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,555,428,099.49 Cr
	28/05/25	98899777925050800 VIDIYANTO YUSTIA	1861/001		.00	270,000.00	428,555,698,099.49 Cr
	28/05/25	98899777925050799 BONA ERICKSON SITANGGA	6508/005		.00	1,172,000.00	428,556,870,099.49 Cr
	28/05/25	98899777925050802 VIDIYANTO YUSTIA	7383/001		.00	270,000.00	428,557,140,099.49 Cr
	28/05/25	1188/DIANA WAHYUNINGSIH/3603314205890002	0000/002	01050057	50,000,000.00	.00	428,507,140,099.49 Cr
	28/05/25	98899777925050809 SYELVIANA	9016/001		.00	13,500.00	428,507,153,599.49 Cr
	28/05/25	98899777925050813 Dr Susanto	3155/001		.00	14,000.00	428,507,167,599.49 Cr
	28/05/25	0098899777925050810 Resa Indrawan Samir	4603/001		.00	582,000.00	428,507,749,599.49 Cr
	28/05/25	98899777925050824 SISKA GUSTIANAH	6734/001		.00	582,000.00	428,508,331,599.49 Cr
	28/05/25	98899777925050816 HjMaimunah	6739/001		.00	260,000.00	428,508,591,599.49 Cr
	28/05/25	98899777925050822 HjMaimunah	3103/001		.00	260,000.00	428,508,851,599.49 Cr
	28/05/25	98899777925050833 JULIANA PAULINA PENAON	8068/001		.00	672,000.00	428,509,523,599.49 Cr
	28/05/25	98899777925050837 KARYA BIMA SATRIYA YUW	7649/001		.00	12,000.00	428,509,535,599.49 Cr
	28/05/25	0098899777925050836 KASIM WONGSO	9082/001		.00	270,000.00	428,509,805,599.49 Cr
	28/05/25	0098899777925050839 JOHAN PRAMONO EFFEND	8337/001		.00	15,000.00	428,509,820,599.49 Cr
	28/05/25	98899777925050840 ARI INDRA DAVID SH	4475/001		.00	582,000.00	428,510,402,599.49 Cr
	28/05/25	98899777925050835 SRI SULIYANTI	3072/001		.00	260,000.00	428,510,662,599.49 Cr
	28/05/25	98899777925050841 H WAHYU HARGONO SH MH	5801/001		.00	40,000.00	428,510,702,599.49 Cr
	28/05/25	0098899777925050817 KEPALA KANTOR PERTAN	5042/001		.00	17,500.00	428,510,720,099.49 Cr
	28/05/25	0098899777925050818 KEPALA KANTOR PERTAN	6540/001		.00	12,000.00	428,510,732,099.49 Cr
	28/05/25	0098899777925050819 KEPALA KANTOR PERTAN	7277/001		.00	19,000.00	428,510,751,099.49 Cr
	28/05/25	0098899777925050823 KEPALA KANTOR PERTAN	7633/001		.00	13,500.00	428,510,764,599.49 Cr
	28/05/25	0098899777925050842 AJI HALIM RAHMAN	6673/001		.00	47,500.00	428,510,812,099.49 Cr
29/05/25	29/05/25	0098899777925050843 SEPTIAN CAHYA	7029/001		.00	16,500.00	428,510,828,599.49 Cr
	29/05/25	98899777925050844 LAW OFFICE SYUQRON	0101/001		.00	149,500.00	428,510,978,099.49 Cr
	29/05/25	98899777925050846 ACHMAD ALVIN ZULKARNAE	2900/001		.00	18,500.00	428,510,996,599.49 Cr
	29/05/25	98899777925050847 ARIEF MUNANDAR	0083/001		.00	1,848,000.00	428,512,844,599.49 Cr
	29/05/25	0098899777925050848 HEFI IRAWAN	3835/001		.00	582,000.00	428,513,426,599.49 Cr
	29/05/25	98899777925050850 I DEWA MADE NEFO DWI A	2220/001		.00	46,000.00	428,513,472,599.49 Cr
	29/05/25	98899777925050849 JOHNNY TUMANGGOR	6856/001		.00	17,000.00	428,513,489,599.49 Cr
	29/05/25	0098899777925050851 ANDRIAN FAMLI SH	3956/001		.00	15,500.00	428,513,505,099.49 Cr
	29/05/25	0098899777925050852 SUHERMAN	1648/001		.00	260,000.00	428,513,765,099.49 Cr
30/05/25	30/05/25	98899777925050854 Risman Rianto	5271/001		.00	14,000.00	428,513,779,099.49 Cr
	30/05/25	98899777925050855 AMRULLAHSH	2309/005		.00	582,000.00	428,514,361,099.49 Cr
	30/05/25	0098899777925050856 FEBIYANTY TULLUNGALO	6256/001		.00	582,000.00	428,514,943,099.49 Cr
	30/05/25	98899777925050857 Ferry Irawan	9440/001		.00	582,000.00	428,515,525,099.49 Cr
	30/05/25	0098899777925050853 TARJONO	9540/001		.00	13,500.00	428,515,538,599.49 Cr
	30/05/25	98899777925050858 Seno tri praptono	6639/001		.00	260,000.00	428,515,798,599.49 Cr
	30/05/25	98899777925050859 MUHAMMAD YUDA PRAWIRA	5191/001		.00	260,000.00	428,516,058,599.49 Cr
	30/05/25	98899777925050860 MARK ADRIANUS AMBARITA	7504/001		.00	14,000.00	428,516,072,599.49 Cr
	30/05/25	98899777925050863 H WAHYU HARGONO SH MH	2752/001		.00	40,000.00	428,516,112,599.49 Cr
31/05/25	31/05/25	98899777925050865 SUKMARINGGIT SH	2642/001		.00	762,000.00	428,516,874,599.49 Cr
	31/05/25	0098899777925050864 EGARAHARDI SEPTIYANT	9065/001		.00	1,576,000.00	428,518,450,599.49 Cr

* End of Report *

BERITA ACARA REKONSILIASI

KAS KEUANGAN PERKARA

Pada hari ini Rabu tanggal 28 (Dua Puluh Delapan) bulan Mei tahun 2025 telah dilakukan rekonsiliasi dengan kondisi sebagai berikut :

Menurut Buku

I.	**Buku induk keuangan perkara perdata**		
	a. Saldo bulan lalu	:	Rp. 4.697.048.471
	b. Penerimaan	:	Rp. 343.388.000
	c. Pengeluaran	:	Rp. 386.686.000
	Jumlah I	:	Rp. 4.653.750.471
II.	**Buku keuangan Konsinyasi**		
	a. Saldo bulan lalu	:	Rp. 393.309.579.530.46
	b. Penerimaan	:	Rp. 284.559.194.00
	c. Pengeluaran	:	Rp 127.827.432.46
	Jumlah II	:	Rp. 393.466.311.293.00
III.	**Buku keuangan Eksekusi**		
	a. Saldo bulan lalu	:	Rp. 30.104.263.639.81
	b. Penerimaan	:	Rp. 5.196.000
	c. Pengeluaran	:	Rp. 5.630.000
	Jumlah III	:	Rp. 30.103.829.639.81
IV.	**Buku keuangan pidana**		
	a. Saldo bulan lalu	:	Rp. 10.000.000
	b. Penerimaan	:	Rp. 0
	c. Pengeluaran	:	Rp. 0
	d. **Jumlah IV**	:	Rp. 10.000.000
	Saldo Pembukuan (I+II+III+IV)	:	**Rp. 428.233.891.403.81**

Menurut Kas :

1. Uang Tunai *)	:	Rp. 7.821.600
2. Saldo Bank	:	Rp . 428.510.628.999.49
3. Materai	:	Rp .

Saldo Kas : Rp. 428.233.891.403.81
Selisih (Saldo pembukuan-saldo kas) : Rp 284.559.195.68
Penjelasan : Selisih lebih adalah setoran dibank yang tidak melapor/dilaporkan kekasir sehingga tidak tercatat dalam register keuangan.

Termasuk di dalam saldo bank tersebut

- Jasa Giro belum tarik : 0

- Uang Pihak ke-3 belum dibuku : 0

Selisih Kurang*) 0

Keterangan

Rekening Koran di Bank BTN : Rp. 428.518.450.599.49

Jumlah Saldo Kas : Rp 428.233.891.403.81

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Saldo : Rp 284.559.195.68

Tangerang, 28 Mei 2025

Kasir

DIANA WAHYUNINGSIH., SH
NIP. 198905022009042001

Panitera

DR Hj. TANTRI YANTI MUHAMMAD,SH.MH
NIP. 197309081994032003

Mengetahui,
Ketua Pengadilan Negeri Tangerang

MUHAMMAD ALFI SAHRIN USUP, SH.MH
NIP. 197012221994031002

Catatan :

Selisih lebih adalah setoran dibank yang tidak melapor/dilaporkan di kasir.