

PERUSAHAAN DAERAH AIR MINUM  
SURYA SEMBADA KOTA SURABAYA

Jatim tgl 20/12'21  
Rp. 231.006.100

PERINCIAN DAFTAR TAGIHAN REKENING AIR MINUM  
ATAS NAMA : PT PELABUHAN INDONESIA III  
BULAN : Desember 2021

| NO.         | NAMA PELANGGAN<br>ALAMAT                              | NO. PLG | TAGIHAN     | RP_TUNGGAKAN | RP_SUPLISI | JUMLAH (Rp) | PAKAI | MTR KINI<br>MTR LALU |
|-------------|-------------------------------------------------------|---------|-------------|--------------|------------|-------------|-------|----------------------|
| 1           | DIRJEN.PERHUBUNGAN LAUT<br>TANJUNG SADARI 78 B        | 4152206 | 37,400      | 0            | 0          | 37,400      | 10    | 288                  |
| 2           | PERUM PELABUHAN III Tg.PERAK<br>TANJUNG SADARI 84     | 4152212 | 173,400     | 0            | 0          | 173,400     | 10    | 88                   |
| 3           | MASJID "BAITUL HAKAM"<br>KALIMAS BARU 121             | 4170166 | 14,700      | 0            | 0          | 14,700      | 13    | 1,228                |
| 4           | PT.PELINDO III(PERSERO) JATIM<br>NILAM BARAT 2 4      | 4190007 | 450,500     | 0            | 0          | 450,500     | 10    | 110                  |
| 5           | PT. PELINDO III<br>PRAPAT KURUNG                      | 4190047 | 81,468,400  | 0            | 0          | 81,468,400  | 8,086 | 1,487,305            |
| 6           | PT. PELINDO III<br>PRAPAT KURUNG                      | 4190049 | 77,208,400  | 0            | 0          | 77,208,400  | 7,660 | 1,207,980            |
| 7           | PT.PELINDO III (PERSERO)JATIM<br>TANJUNG JATI 1       | 4190107 | 758,500     | 0            | 0          | 758,500     | 78    | 909                  |
| 8           | PT. PELINDO III<br>TANJUNG PRIOK                      | 4190108 | 66,888,400  | 0            | 0          | 66,888,400  | 6,628 | 95,017               |
| 9           | PORT.ADM.Tg.PERAK<br>TELUK ARU 20                     | 4190235 | 136,400     | 0            | 0          | 136,400     | 42    | 145                  |
| 10          | P.M.K.PELABUHAN<br>PERAK BARAT 355 357                | 4191214 | 629,900     | 0            | 0          | 629,900     | 183   | 2,508                |
| 11          | PT.PELINDO III (SUMUR PHK)<br>PERAK BARAT 355         | 4192020 | 464,100     | 0            | 0          | 464,100     | 10    | 393                  |
| 12          | PT.PELINDO III (SUMUR HYDRANT)<br>TANJUNG PRIOK 12 A1 | 4192228 | 424,100     | 0            | 0          | 424,100     | 10    | 4                    |
| 13          | PA.Tg.PERAK (LAP.TENNIS)<br>LAPANGAN PRIOK            | 4340001 | 2,351,900   | 0            | 0          | 2,351,900   | 675   | 4,979                |
| J U M L A H |                                                       |         | 231,006,100 | 0            | 0          | 231,006,100 |       | 4,304                |

Terbilang DUA RATUS TIGA PULUH SATU JUTA ENAM RIBU SERATUS RUPIAH