

住宅专项维修资金交存明细表

| 序号 | 房间号      | 户名  | 建筑面积  | 成本价  | 房屋总价     | 个人需交存<br>维修基金 | 交存编号         |
|----|----------|-----|-------|------|----------|---------------|--------------|
| 1  | 9-1-401  | 安飞  | 75.25 | 1003 | 75475.75 | 1509.52       | 202600077116 |
| 2  | 9-1-402  | 王浩  | 75.15 | 1003 | 75375.45 | 1507.51       | 202600076953 |
| 3  | 9-3-501  | 郭惠楠 | 75.15 | 1003 | 75375.45 | 1507.51       | 202600076959 |
| 4  | 9-4-302  | 彭伟  | 75.25 | 1003 | 75475.75 | 1509.52       | 202600076963 |
| 5  | 9-4-502  | 卢振华 | 75.25 | 1003 | 75475.75 | 1509.52       | 202600076965 |
| 6  | 10-1-502 | 高博  | 76.63 | 1003 | 76859.89 | 1537.20       | 202600077049 |
| 7  | 10-2-401 | 张瑛  | 76.63 | 1003 | 76859.89 | 1537.20       | 202600077051 |
| 8  | 10-2-501 | 何凯  | 76.63 | 1003 | 76859.89 | 1537.20       | 202600077052 |
| 9  | 10-2-502 | 张高鹏 | 60.29 | 1003 | 60470.87 | 1209.42       | 202600077053 |
| 10 | 10-3-501 | 高贵龙 | 60.18 | 1003 | 60360.54 | 1207.21       | 202600077054 |
| 11 | 10-4-101 | 薛彦华 | 47.52 | 1003 | 47662.56 | 953.25        | 202600077055 |
| 12 | 10-4-301 | 孙策  | 47.52 | 1003 | 47662.56 | 953.25        | 202600077056 |
| 13 | 10-4-401 | 周凤羽 | 47.52 | 1003 | 47662.56 | 953.25        | 202600077057 |
| 14 | 10-4-402 | 李晶  | 60.18 | 1003 | 60360.54 | 1207.21       | 202600077058 |
| 15 | 10-5-201 | 丁璐  | 60.18 | 1003 | 60360.54 | 1207.21       | 202600077059 |
| 16 | 10-5-402 | 冯旭斌 | 60.18 | 1003 | 60360.54 | 1207.21       | 202600077094 |
| 17 | 11-1-402 | 刘奋吾 | 54.9  | 1008 | 55339.2  | 1106.78       | 202600077092 |
| 18 | 11-2-301 | 郑运强 | 54.9  | 1008 | 55339.2  | 1106.78       | 202600077093 |
| 19 | 11-3-202 | 王英豪 | 54.11 | 1008 | 54542.88 | 1090.86       | 202600077084 |
| 20 | 11-3-301 | 杨阳  | 59.34 | 1008 | 59814.72 | 1196.29       | 202600077085 |
| 21 | 11-3-502 | 苏桐  | 54.11 | 1008 | 54542.88 | 1090.86       | 202600077010 |
| 22 | 11-3-503 | 郭毅  | 59.34 | 1008 | 59814.72 | 1196.29       | 202600077086 |
| 23 | 11-4-202 | 刘杰  | 54.9  | 1008 | 55339.2  | 1106.78       | 202600077082 |
| 24 | 11-4-502 | 杨秉青 | 54.9  | 1008 | 55339.2  | 1106.78       | 202600077087 |
| 25 | 11-5-201 | 吕涛  | 54.9  | 1008 | 55339.2  | 1106.78       | 202600077088 |
| 26 | 11-5-301 | 鄂可伟 | 54.9  | 1008 | 55339.2  | 1106.78       | 202600077083 |
| 27 | 12-1-302 | 白保周 | 62.66 | 1008 | 63161.28 | 1263.23       | 202600077100 |
| 28 | 12-1-502 | 王智文 | 62.66 | 1008 | 63161.28 | 1263.23       | 202600077103 |
| 29 | 12-2-401 | 吴佳丽 | 62.66 | 1008 | 63161.28 | 1263.23       | 202600077104 |
| 30 | 12-4-401 | 白兆峰 | 62.94 | 1008 | 63443.52 | 1268.87       | 202600077106 |
| 31 | 12-4-602 | 张卫东 | 74.34 | 1008 | 74934.72 | 1498.69       | 202600077107 |
| 32 | 12-6-202 | 姚永胜 | 44.82 | 1008 | 45178.56 | 903.57        | 202600077109 |
| 33 | 12-6-302 | 高波  | 44.82 | 1008 | 45178.56 | 903.57        | 202600077110 |
| 34 | 12-6-402 | 王凤彪 | 44.82 | 1008 | 45178.56 | 903.57        | 202600077111 |
| 35 | 12-6-501 | 单秋莎 | 62.66 | 1008 | 63161.28 | 1263.23       | 202600077112 |
| 36 | 12-6-601 | 杨磊  | 62.66 | 1008 | 63161.28 | 1263.23       | 202600077113 |
| 37 | 13-1-102 | 周亮  | 40.84 | 1111 | 45373.24 | 907.46        | 202600076981 |
| 38 | 13-1-501 | 陈徐  | 62.11 | 1111 | 69004.21 | 1380.08       | 202600076983 |
| 39 | 13-1-502 | 刘辉  | 40.84 | 1111 | 45373.24 | 907.46        | 202600076984 |
| 40 | 13-1-601 | 王华  | 62.11 | 1111 | 69004.21 | 1380.08       | 202600077089 |
| 41 | 13-1-701 | 柏晨  | 62.11 | 1111 | 69004.21 | 1380.08       | 202600077090 |
| 42 | 13-2-302 | 张昕  | 40.84 | 1111 | 45373.24 | 907.46        | 202600076987 |
| 43 | 13-2-501 | 梅超  | 61.33 | 1111 | 68137.63 | 1362.75       | 202600076988 |
| 44 | 13-2-502 | 张一楠 | 40.84 | 1111 | 45373.24 | 907.46        | 202600076989 |
| 45 | 13-2-601 | 韦明智 | 61.33 | 1111 | 68137.63 | 1362.75       | 202600076990 |
| 46 | 13-2-603 | 黄静  | 75.97 | 1111 | 84402.67 | 1688.05       | 202600076991 |
| 47 | 13-2-701 | 李宝鹏 | 61.33 | 1111 | 68137.63 | 1362.75       | 202600076992 |
| 48 | 13-2-702 | 王飞橙 | 40.84 | 1111 | 45373.24 | 907.46        | 202600076993 |
| 49 | 13-2-703 | 岳学智 | 75.97 | 1111 | 84402.67 | 1688.05       | 202600076994 |
| 50 | 13-3-501 | 刘凯  | 61.43 | 1111 | 68248.73 | 1364.97       | 202600076996 |
| 51 | 13-3-502 | 夏璞  | 40.84 | 1111 | 45373.24 | 907.46        | 202600076997 |
| 52 | 13-3-601 | 李海巍 | 61.43 | 1111 | 68248.73 | 1364.97       | 202600076998 |

住宅专项维修资金交存明细表

| 序号  | 房间号      | 户名  | 建筑面积  | 成本价  | 房屋总价     | 个人需交存<br>维修基金 | 交存编号         |
|-----|----------|-----|-------|------|----------|---------------|--------------|
| 53  | 13-3-602 | 赵保平 | 40.84 | 1111 | 45373.24 | 907.46        | 202600076999 |
| 54  | 13-3-702 | 陈铁桥 | 40.84 | 1111 | 45373.24 | 907.46        | 202600077001 |
| 55  | 13-4-102 | 张洪伟 | 40.84 | 1111 | 45373.24 | 907.46        | 202600077002 |
| 56  | 13-4-202 | 杨勇  | 40.84 | 1111 | 45373.24 | 907.46        | 202600077003 |
| 57  | 13-4-402 | 孟祥笙 | 40.84 | 1111 | 45373.24 | 907.46        | 202600077005 |
| 58  | 13-4-403 | 张健  | 76.64 | 1111 | 85147.04 | 1702.94       | 202600077006 |
| 59  | 13-4-501 | 刘青  | 61.33 | 1111 | 68137.63 | 1362.75       | 202600077007 |
| 60  | 13-4-703 | 赵意意 | 76.64 | 1111 | 85147.04 | 1702.94       | 202600077008 |
| 61  | 13-5-303 | 常志远 | 63.54 | 1008 | 64048.32 | 1280.97       | 202600076966 |
| 62  | 13-5-401 | 聂申  | 62.4  | 1008 | 62899.2  | 1257.98       | 202600076967 |
| 63  | 13-5-602 | 强鹏飞 | 54.5  | 1008 | 54936    | 1098.72       | 202600076968 |
| 64  | 13-5-603 | 李刚  | 63.54 | 1008 | 64048.32 | 1280.97       | 202600076969 |
| 65  | 13-6-302 | 王鹏  | 54.5  | 1008 | 54936    | 1098.72       | 202600076972 |
| 66  | 13-6-303 | 张敏睿 | 63.54 | 1008 | 64048.32 | 1280.97       | 202600076973 |
| 67  | 13-6-401 | 李刚  | 62.4  | 1008 | 62899.2  | 1257.98       | 202600076974 |
| 68  | 13-6-502 | 郭高  | 54.5  | 1008 | 54936    | 1098.72       | 202600076976 |
| 69  | 13-6-601 | 胡斌  | 62.4  | 1008 | 62899.2  | 1257.98       | 202600076977 |
| 70  | 13-6-602 | 李力飞 | 54.5  | 1008 | 54936    | 1098.72       | 202600076978 |
| 71  | 13-6-603 | 成鹏飞 | 63.54 | 1008 | 64048.32 | 1280.97       | 202600076979 |
| 72  | 14-3-502 | 孙丽军 | 80.57 | 1029 | 82906.53 | 1658.13       | 202600077097 |
| 73  | 15-1-302 | 高佳锐 | 63.87 | 1029 | 65722.23 | 1314.44       | 202600077014 |
| 74  | 15-1-401 | 王海霞 | 62.32 | 1029 | 64127.28 | 1282.55       | 202600077015 |
| 75  | 15-1-402 | 张红菊 | 63.87 | 1029 | 65722.23 | 1314.44       | 202600077016 |
| 76  | 15-1-501 | 陈凤  | 62.32 | 1029 | 64127.28 | 1282.55       | 202600077017 |
| 77  | 15-1-602 | 杨汀  | 63.87 | 1029 | 65722.23 | 1314.44       | 202600077018 |
| 78  | 15-1-603 | 马烽  | 62.2  | 1029 | 64003.8  | 1280.08       | 202600077019 |
| 79  | 15-2-502 | 王拯洲 | 75.03 | 1029 | 77205.87 | 1544.12       | 202600077022 |
| 80  | 15-2-601 | 闫兴涛 | 75.03 | 1029 | 77205.87 | 1544.12       | 202600077023 |
| 81  | 15-3-501 | 徐崧博 | 62.01 | 1029 | 63808.29 | 1276.17       | 202600077030 |
| 82  | 15-3-601 | 翟波  | 62.01 | 1029 | 63808.29 | 1276.17       | 202600077031 |
| 83  | 15-4-301 | 薛文勇 | 75.87 | 1029 | 78070.23 | 1561.40       | 202600077033 |
| 84  | 15-4-601 | 赵华龙 | 75.87 | 1029 | 78070.23 | 1561.40       | 202600077038 |
| 85  | 15-5-302 | 李波  | 75.87 | 1029 | 78070.23 | 1561.40       | 202600077042 |
| 86  | 15-5-402 | 严绍辉 | 75.87 | 1029 | 78070.23 | 1561.40       | 202600077043 |
| 87  | 15-5-602 | 张耿  | 75.87 | 1029 | 78070.23 | 1561.40       | 202600077044 |
| 88  | 15-6-401 | 汪伟  | 75.87 | 1029 | 78070.23 | 1561.40       | 202600077045 |
| 89  | 15-6-502 | 王爽  | 75.87 | 1029 | 78070.23 | 1561.40       | 202600077047 |
| 90  | 16-1-601 | 王国玺 | 64.1  | 1111 | 71215.1  | 1424.30       | 202600077060 |
| 91  | 16-1-602 | 宋宗玺 | 84.87 | 1111 | 94290.57 | 1885.81       | 202600077061 |
| 92  | 16-2-601 | 姚大为 | 65.89 | 1111 | 73203.79 | 1464.08       | 202600077064 |
| 93  | 16-2-701 | 于湘华 | 65.89 | 1111 | 73203.79 | 1464.08       | 202600077066 |
| 94  | 16-2-702 | 王播然 | 68.39 | 1111 | 75981.29 | 1519.63       | 202600077067 |
| 95  | 16-3-701 | 王卫峰 | 84.57 | 1111 | 93957.27 | 1879.15       | 202600077068 |
| 96  | 16-3-702 | 崔凯  | 64.1  | 1111 | 71215.1  | 1424.30       | 202600077069 |
| 97  | 16-4-702 | 高雄  | 64.1  | 1111 | 71215.1  | 1424.30       | 202600077070 |
| 98  | 16-6-501 | 祝青  | 64.1  | 1111 | 71215.1  | 1424.30       | 202600077073 |
| 99  | 16-6-601 | 陈萍  | 64.1  | 1111 | 71215.1  | 1424.30       | 202600077074 |
| 100 | 16-6-701 | 贺斌  | 64.1  | 1111 | 71215.1  | 1424.30       | 202600077075 |
| 101 | 16-7-702 | 吕宝刚 | 64.1  | 1111 | 71215.1  | 1424.30       | 202600077077 |
| 102 | 16-8-701 | 曹仲杰 | 84.87 | 1111 | 94290.57 | 1885.81       | 202600077080 |
| 103 | 16-8-702 | 王鹏冲 | 64.10 | 1111 | 71215.1  | 1424.30       | 202600077081 |