附件5-1

应急维修使用商品住宅专项维修资金分摊明细表

任务单编号：

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| 资金账号 | 产业地址 | 帐户类型 | 收支类型 | 分摊金额 （元） | 支取本金 （元） | 支取利息 （元） | 可用额度 （元） | 实际本金 （元） | 实际利息 （元） | 剩余额度 （%） | 业主签名 |
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| 小计 | | | |  |  |  |  |  |  |  |  |
| 合　　计 | | | |  |  |  |  |  |  |  |  |

制表人： 审核人： 打印日期： 年 月 日 第 页/共 页