

| ERTUĞRULPARK EVLERİ SİTESİ AİDAT TAKİP LİSTESİ |                |                             |      |       |       |       |       |         |        |         |       |      |       |        | 2025   |
|------------------------------------------------|----------------|-----------------------------|------|-------|-------|-------|-------|---------|--------|---------|-------|------|-------|--------|--------|
| BLOK ADI                                       | DAİRE NO       | ADI SOYADI                  | OCAK | ŞUBAT | MART  | NİSAN | MAYIS | HAZİRAN | TEMMUZ | AĞUSTOS | EYLÜL | EKİM | KASIM | ARALIK | TOPLAM |
| A                                              | 1              | Mediha HOROZ                | 400  | 1100  | 500   | 1000  |       | 1500    |        |         |       |      |       |        | 4500   |
|                                                | 2              | Cemil CANTÜRK               |      |       | 1575  |       |       |         | 2400   |         |       |      |       |        | 3975   |
|                                                | 3              | Serdar DURNA                |      |       |       |       |       |         |        |         |       |      |       |        | 0      |
|                                                | 4              | İsmail BEKER                |      | 1000  | 5000  |       |       | 1500    |        |         |       |      |       |        | 7500   |
|                                                | 5              | Fatih AYBEY                 | 400  | 600   | 500   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 6              | Mehmet ESİN                 |      | 6000  |       |       |       | 1500    |        |         |       |      |       |        | 7500   |
|                                                | 7              | Ahmet ELARSLAN              | 400  | 600   | 500   | 500   | 500   | 500     | 750    |         |       |      |       |        | 3750   |
|                                                | 8              | İrfan BEYTEKİN              |      | 500   | 1100  | 400   | 500   | 500     |        |         |       |      |       |        | 3000   |
| B                                              | 1              | İsmail BOZKURT              | 400  | 600   | 500   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 2              | Serkan ACI                  | 400  | 600   | 500   | 500   | 500   | 500     | 750    |         |       |      |       |        | 3750   |
|                                                | 3              | Nezehat ERTARMAN            |      | 1500  | 4500  |       |       | 1500    |        |         |       |      |       |        | 7500   |
|                                                | 4              | Makhpulya/Eyüp ISKANDEROVA  | 400  | 600   | 500   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 5              | Mücahit ÇAKICI              |      | 1000  | 500   | 1100  | 500   | 500     | 750    |         |       |      |       |        | 4350   |
|                                                | 6              | Sefa UTOĞLU                 | 400  | 400   | 700   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 7              | Hayrican/Nurgül GÖÇMEN      |      | 1000  | 500   | 500   | 500   |         | 1275   |         |       |      |       |        | 3775   |
|                                                | 8              | Ali/Emriye SEYRİ            |      | 1000  | 500   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
| C                                              | 1              | İsmail/Mihrican KAMBER      | 400  | 600   | 1000  |       | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 2              | Ender ARSLAN                | 400  | 600   | 500   | 500   | 1220  | 500     | 750    |         |       |      |       |        | 4470   |
|                                                | 3              | Sevgüzel KAMBER             |      | 1500  |       | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 4              | Mert/Şükriye Dilek YILDIRIM |      |       | 1575  | 500   | 1000  |         |        |         |       |      |       |        | 3075   |
|                                                | 5              | Cüneyt/Hatice KAMBER        |      | 1000  | 500   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 6              | Burhan DÜZGÜN               |      | 1000  | 500   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
| D                                              | 1              | Adnan AYDIN                 | 400  | 400   | 700   | 500   | 500   | 500     | 750    |         |       |      |       |        | 3750   |
|                                                | 2              | Ali Osman SİNAN             |      |       | 1500  | 530   |       | 1745    |        |         |       |      |       |        | 3775   |
|                                                | 3              | Adem YENİGELDİ              | 400  | 600   | 500   | 500   |       | 1025    |        |         |       |      |       |        | 3025   |
|                                                | 4              | Şevket GÜLER                | 400  | 500   | 600   | 500   | 500   | 500     | 750    |         |       |      |       |        | 3750   |
|                                                | 5              | Mehmet Onur ATLI            | 400  | 600   | 500   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 6              | Mesut ÖZDEMİR               | 400  | 600   | 500   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 7              | Osman/Tuğba AYDIN           | 400  | 400   | 700   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 8              | Ünal ADIYAMAN               |      | 1000  | 500   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 9              | Halil ÇAM                   |      |       | 1500  | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 10             | Ramazan SALTAN              | 400  | 600   | 500   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 11             | Orhan/Zeynep DURSUN         |      |       | 1000  | 1025  | 500   |         | 500    |         |       |      |       |        | 3025   |
|                                                | 12             | Mehmet AK                   |      | 400   | 600   | 1025  |       | 1025    |        |         |       |      |       |        | 3050   |
| E                                              | 1              | İbrahim ÖZDEMİR             | 400  | 600   | 500   | 500   | 500   | 500     | 750    |         |       |      |       |        | 3750   |
|                                                | 2              | Mustafa KURNAZ              |      | 6000  |       |       |       |         |        |         |       |      |       |        | 6000   |
|                                                | 3              | Bahattin YILDIZ             | 400  | 600   | 500   | 500   | 500   | 750     |        |         |       |      |       |        | 3250   |
|                                                | 4              | İbrahim ÖZÜŞ                | 400  | 600   | 500   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 5              | İbrahim/Şenay ÖZTÜRK        | 400  | 600   | 500   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 6              | Mehmet Akif YILDIZ          |      | 1500  |       | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
| F                                              | Kapıcı Dairesi | Ömer Faruk DEMİRCİ          |      |       | 1500  | 500   | 500   | 500     | 750    |         |       |      |       |        | 3750   |
|                                                | 1              | Deniz Ulaş KOÇ              |      |       |       | 2150  | 500   | 500     | 750    |         |       |      |       |        | 3900   |
|                                                | 2              | Mustafa MANDOLLU            | 400  | 900   | 500   | 500   | 500   | 500     | 750    |         |       |      |       |        | 4050   |
|                                                | 3              | İlkin DORUK                 |      | 800   | 700   | 500   | 500   | 500     | 750    |         |       |      |       |        | 3750   |
|                                                | 4              | Yüksel Batuhan EVRAN        |      | 1000  | 500   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 5              | Hacer ÇAĞIR                 | 400  | 600   | 500   | 500   | 500   | 720     | 525    |         |       |      |       |        | 3745   |
|                                                | 6              | Erdal AKBURAK               |      |       | 1500  | 500   | 500   | 500     | 500    |         |       |      |       |        | 3500   |
|                                                | 7              | Cihangir ÇEŞMECİ            | 400  | 600   | 500   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
|                                                | 8              | Çağlar ÇELİK                | 400  | 600   | 500   | 500   | 500   | 500     |        |         |       |      |       |        | 3000   |
| Toplam                                         |                |                             | 9600 | 40700 | 38750 | 24730 | 20720 | 28265   | 13450  | 0       | 0     | 0    | 0     | 0      | 176215 |