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|-------------------------------|------------|-----------|------------|---|------------|---|------------|------------|-----------|------------|---|
| 0702000H0651790150 5 40110152 | 0 | 284410,97 | 0 | 0 | 284410,97 | 0 | 0 | 0 | 284410,97 | 0 | 0 |
| 0702000H0653030150 5 40110152 | 0 | 2838360 | 0 | 0 | 2838360 | 0 | 0 | 0 | 2838360 | 0 | 0 |
| 10060000000000150 5 40110152 | 0 | 32390,3 | 0 | 0 | 32390,3 | 0 | 0 | 0 | 32390,3 | 0 | 0 |
| 07020000000000247 2 40120223 | 0 | 0 | 67172,23 | 0 | 0 | 0 | 67172,23 | 0 | 0 | 67172,23 | 0 |
| 07020000000000244 2 40120225 | 0 | 0 | 228656,14 | 0 | 0 | 0 | 228656,14 | 0 | 0 | 228656,14 | 0 |
| 07020000000000243 2 40120226 | 0 | 0 | 354401 | 0 | 0 | 0 | 354401 | 0 | 0 | 354401 | 0 |
| 07020000000000244 2 40120226 | 0 | 0 | 16800 | 0 | 0 | 0 | 16800 | 0 | 0 | 16800 | 0 |
| 01130000000000000 2 40120245 | 0 | 0 | 3,62 | 0 | 0 | 0 | 3,62 | 0 | 0 | 3,62 | 0 |
| 07020000000000000 2 40120272 | 0 | 0 | 75634,7 | 0 | 0 | 0 | 75634,7 | 0 | 0 | 75634,7 | 0 |
| 07020000000000852 2 40120291 | 0 | 0 | 3000 | 0 | 0 | 0 | 3000 | 0 | 0 | 3000 | 0 |
| 07020000000000111 4 40120211 | 0 | 0 | 200446,64 | 0 | 0 | 0 | 200446,64 | 0 | 0 | 200446,64 | 0 |
| 07020000000000119 4 40120213 | 0 | 0 | 60374,53 | 0 | 0 | 0 | 60374,53 | 0 | 0 | 60374,53 | 0 |
| 07020000000000244 4 40120223 | 0 | 0 | 94689,4 | 0 | 0 | 0 | 94689,4 | 0 | 0 | 94689,4 | 0 |
| 07020000000000247 4 40120223 | 0 | 0 | 4760912,32 | 0 | 0 | 0 | 4760912,32 | 0 | 0 | 4760912,32 | 0 |
| 07020000000000244 4 40120225 | 0 | 0 | 885134,28 | 0 | 0 | 0 | 885134,28 | 0 | 0 | 885134,28 | 0 |
| 07020000000000244 4 40120226 | 0 | 0 | 709706,8 | 0 | 0 | 0 | 709706,8 | 0 | 0 | 709706,8 | 0 |
| 07020000000000000 4 40120271 | 0 | 0 | 2576109,17 | 0 | 0 | 0 | 2576109,17 | 0 | 0 | 2576109,17 | 0 |
| 07020000000000000 4 40120272 | 0 | 0 | 146892,18 | 0 | 0 | 0 | 146892,18 | 0 | 0 | 146892,18 | 0 |
| 07020000000000851 4 40120291 | 0 | 0 | 2067362 | 0 | 0 | 0 | 2067362 | 0 | 0 | 2067362 | 0 |
| 07020000000000111 5 40120211 | 1369475,63 | 0 | 0 | 0 | 1369475,63 | 0 | 0 | 1369475,63 | 0 | 0 | 0 |
| 0702000H0650500111 5 40120211 | 55040,51 | 0 | 0 | 0 | 55040,51 | 0 | 0 | 55040,51 | 0 | 0 | 0 |
| 0702000H0651790111 5 40120211 | 216297,27 | 0 | 0 | 0 | 216297,27 | 0 | 0 | 216297,27 | 0 | 0 | 0 |
| 0702000H0653030111 5 40120211 | 2196594,51 | 0 | 0 | 0 | 2196594,51 | 0 | 0 | 2196594,51 | 0 | 0 | 0 |
| 07020000000000119 5 40120213 | 412090,85 | 0 | 0 | 0 | 412090,85 | 0 | 0 | 412090,85 | 0 | 0 | 0 |
| 0702000H0650500119 5 40120213 | 16578,19 | 0 | 0 | 0 | 16578,19 | 0 | 0 | 16578,19 | 0 | 0 | 0 |
| 0702000H0651790119 5 40120213 | 65148,73 | 0 | 0 | 0 | 65148,73 | 0 | 0 | 65148,73 | 0 | 0 | 0 |
| 0702000H0653030119 5 40120213 | 614948,03 | 0 | 0 | 0 | 614948,03 | 0 | 0 | 614948,03 | 0 | 0 | 0 |
| 07020000000000243 5 40120225 | 5896088,71 | 0 | 0 | 0 | 5896088,71 | 0 | 0 | 5896088,71 | 0 | 0 | 0 |
| 07020000000000244 5 40120225 | 2153955,65 | 0 | 0 | 0 | 2153955,65 | 0 | 0 | 2153955,65 | 0 | 0 | 0 |
| 07020000000000244 5 40120226 | 3401268,68 | 0 | 0 | 0 | 3401268,68 | 0 | 0 | 3401268,68 | 0 | 0 | 0 |
| 10060000000000244 5 40120226 | 46126,5 | 0 | 0 | 0 | 46126,5 | 0 | 0 | 46126,5 | 0 | 0 | 0 |
| 07020000000000111 5 40120266 | 7995,91 | 0 | 0 | 0 | 7995,91 | 0 | 0 | 7995,91 | 0 | 0 | 0 |
| 07020000000000112 5 40120266 | 19827,95 | 0 | 0 | 0 | 19827,95 | 0 | 0 | 19827,95 | 0 | 0 | 0 |
| 0702000H0650500111 5 40120266 | 148,72 | 0 | 0 | 0 | 148,72 | 0 | 0 | 148,72 | 0 | 0 | 0 |
| 0702000H0651790111 5 40120266 | 2400,88 | 0 | 0 | 0 | 2400,88 | 0 | 0 | 2400,88 | 0 | 0 | 0 |
| 0702000H0653030111 5 40120266 | 11851,71 | 0 | 0 | 0 | 11851,71 | 0 | 0 | 11851,71 | 0 | 0 | 0 |

| | | | | | | | | | | | | |
|---------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 00000000000000000000 2 30406000 | 0 | 0 | 211471,23 | 211471,23 | 0 | 0 | 211471,23 | 211471,23 | 0 | 0 | 211471,23 | 211471,23 |
| 00000000000000000000 4 30406000 | 0 | 0 | 2174,19 | 2174,19 | 0 | 0 | 2174,19 | 2174,19 | 0 | 0 | 2174,19 | 2174,19 |
| 00000000000000000000 5 30406000 | 427290,84 | 427290,84 | 0 | 0 | 427290,84 | 427290,84 | 0 | 0 | 427290,84 | 427290,84 | 0 | 0 |
| Итого | 16913129,27 | 16660207,47 | 13302179,71 | 11376535,01 | 16660207,47 | 16913129,27 | 11376535,01 | 13302179,71 | 16913129,27 | 16660207,47 | 13302179,71 | 11376535,01 |