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| | 010 | | | | | | | |
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|-----|-----|----------------------|----------|----------|-------------|---|---|-------------|---------|---------|
| | 200 | | 21714800 | 21714800 | 21706944,56 | | | 21706944,56 | 7855,44 | 7855,44 |
| | 200 | 80800000000000000000 | 21714800 | 21714800 | 21706944,56 | | | 21706944,56 | 0 | 0 |
| | 200 | 80807000000000000000 | 5000 | 5000 | 4999,99 | | | 4999,99 | 0 | 0 |
| | 200 | 80807050000000000000 | 5000 | 5000 | 4999,99 | | | 4999,99 | 0 | 0 |
| | 200 | 80807050420000590000 | 5000 | 5000 | 4999,99 | | | 4999,99 | 0 | 0 |
| () | 200 | 80807050420000590200 | 5000 | 5000 | 4999,99 | | | 4999,99 | 0 | 0 |
| () | 200 | 80807050420000590240 | 5000 | 5000 | 4999,99 | | | 4999,99 | 0 | 0 |
| | 200 | 80807050420000590244 | 5000 | 5000 | 4999,99 | | | 4999,99 | 0,01 | 0,01 |
| | 200 | 80810000000000000000 | 21709800 | 21709800 | 21701944,57 | | | 21701944,57 | 0 | 0 |
| | 200 | 80810020000000000000 | 21709400 | 21709400 | 21701544,57 | | | 21701544,57 | 0 | 0 |
| | 200 | 80810020420000590000 | 20857500 | 20857500 | 20849644,57 | | | 20849644,57 | 0 | 0 |
| () | 200 | 80810020420000590100 | 15153300 | 15153300 | 15145739,05 | | | 15145739,05 | 0 | 0 |
| | 200 | 80810020420000590110 | 15153300 | 15153300 | 15145739,05 | | | 15145739,05 | 0 | 0 |
| | 200 | 80810020420000590111 | 11659900 | 11659900 | 11659900 | | | 11659900 | 0 | 0 |
| | 200 | 80810020420000590119 | 3493400 | 3493400 | 3485839,05 | | | 3485839,05 | 7560,95 | 7560,95 |
| () | 200 | 80810020420000590200 | 3712500 | 3712500 | 3712388,14 | | | 3712388,14 | 0 | 0 |
| () | 200 | 80810020420000590240 | 3712500 | 3712500 | 3712388,14 | | | 3712388,14 | 0 | 0 |
| | 200 | 80810020420000590244 | 2945800 | 2945800 | 2945779,42 | | | 2945779,42 | 20,58 | 20,58 |
| | 200 | 80810020420000590247 | 766700 | 766700 | 766608,72 | | | 766608,72 | 91,28 | 91,28 |
| | 200 | 80810020420000590300 | 1538400 | 1538400 | 1538320,14 | | | 1538320,14 | 0 | 0 |
| | 200 | 80810020420000590320 | 1538400 | 1538400 | 1538320,14 | | | 1538320,14 | 0 | 0 |
| | 200 | 80810020420000590321 | 31500 | 31500 | 31500 | | | 31500 | 0 | 0 |
| | 200 | 80810020420000590323 | 1506900 | 1506900 | 1506820,14 | | | 1506820,14 | 79,86 | 79,86 |
| | 200 | 80810020420000590800 | 453300 | 453300 | 453197,24 | | | 453197,24 | 0 | 0 |
| | 200 | 80810020420000590850 | 453300 | 453300 | 453197,24 | | | 453197,24 | 0 | 0 |
| | 200 | 80810020420000590851 | 444800 | 444800 | 444800 | | | 444800 | 0 | 0 |
| | 200 | 80810020420000590852 | 4600 | 4600 | 4560 | | | 4560 | 40 | 40 |
| | 200 | 80810020420000590853 | 3900 | 3900 | 3837,24 | | | 3837,24 | 62,76 | 62,76 |
| | 200 | 80810020420023810000 | 851900 | 851900 | 851900 | | | 851900 | 0 | 0 |
| () | 200 | 80810020420023810200 | 851900 | 851900 | 851900 | | | 851900 | 0 | 0 |
| () | 200 | 80810020420023810240 | 851900 | 851900 | 851900 | | | 851900 | 0 | 0 |

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|---|-----|----------------------|--------|--------|--------------|---|---|--------------|---|---|
| | 200 | 80810020420023810244 | 851900 | 851900 | 851900 | | | 851900 | 0 | 0 |
| | 200 | 80810040000000000000 | 400 | 400 | 400 | | | 400 | 0 | 0 |
| | 200 | 80810040420000590000 | 400 | 400 | 400 | | | 400 | 0 | 0 |
| (| | | | | | | | | | |
| | 200 | 80810040420000590100 | 400 | 400 | 400 | | | 400 | 0 | 0 |
| | 200 | 80810040420000590110 | 400 | 400 | 400 | | | 400 | 0 | 0 |
| | 200 | 80810040420000590112 | 400 | 400 | 400 | | | 400 | 0 | 0 |
|) | 450 | | | | -21706944,56 | 0 | 0 | -21706944,56 | | |

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|---------------|-----|---|---|-------------|---|---|-------------|---|
| - | 500 | | 0 | 21706944,56 | 0 | 0 | 21706944,56 | 0 |
| : | 520 | | | | | | | |
| : | 520 | | | | | | 0 | |
| : | 620 | | | | | | | |
| : | 620 | | | | | | 0 | |
| , | 700 | | | | 0 | 0 | 0 | 0 |
| , | 710 | x | | x | | | | x |
| , | 710 | | | | | | 0 | |
| , | 720 | x | | x | | | | x |
| | 720 | | | | | | 0 | |
| (.810 + 820) | 800 | | | 21706944,56 | 0 | 0 | 21706944,56 | |
| + 812) | 810 | | | 21706944,56 | 0 | | 21706944,56 | |
| 121002000) | 811 | | | | | | 0 | |
| 130405000) | 812 | | | 21706944,56 | | | 21706944,56 | |

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|----------------|-----|---|---|---|---|---|---|---|
| (.821 + .822) | 820 | | | | 0 | 0 | 0 | |
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| | 822 | | | | | | 0 | |

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