## Calendar year 2015

Notifications to be made by the Member States in accordance with article 9 of R.809/2014 on the checks carried out in the framework of the cross-compliance control system

To be returned to AGRI-IACS-STATISTxxx@xx.xxropa.eu by 15 July 2016

<u>Analysis</u>
Table 1
Table 2
Table 3
Table 4
Table 5
Table 6

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Secretary Secret		А В		ON-THE-SPOT CHECKS IN TO	OTAL			D	D1	E	F		ON-THI	E-SPOT CHECKS FOL	LOWING <u>RISK E</u> G	ASED SELECTION			Н		I	J			ON-THE-SPOT CHE	ECKS FOLLOW	VING <u>RANDOM</u> SEL	LECTION		I	_	
	Clair	nonto	Farmers under B found w	with <u>non-compliance(s) due to nec</u> (Art.39 R.640/2014	gligence in one area 4)	of cross-compliance	due to negligence in mo	ore than one area of cre	oss	monto		Farme	ers under B foun	nd with <u>non-complianc</u> (Ar	ce(s) due to neg t.39 R.640/2014	<u>ligence</u> in one area o	of cross-compliance	e due to neglige	gence <u>in more than o</u>	ne area of cross-	alaima	nto		Farmers under	r B found with <u>non-con</u>	mpliance(s) due (Art.39 R.64	ue to negligence in 640/2014)	one area of cross-co		due to negligence <u>in mor</u>	<u>re than one area o</u>	of cross-
	desc in arti	cribed icle 92 Farmers under A submitted to	Farly warnings given (Not			Sanctioned with a 5%		Sanctioned with a	a in ar	ticle 92 Farmers			non-compliance			ioned with a 3%	Sanctioned with a 5º		Sanc	tioned with a	descri in articl	ped e 92 Farmers under A s	ubmitted	Minor non-com	nliance(s) Sanction			h a 3% Sanctioner	ad with a 5%		Sanctioned wi	with a
## Company of the com	1306 Nun	7/2013 cross-compliance The Number %age	sanctioned) Number %age	reduction Number %age Num	reduction nber %age	reduction Number %age	sanctioned) Number %age	and 5% Number %age	TOTAL 130	6/2013 cr mber Numl	er %age	(N Num	lot sanctioned) nber %age	reduction e Number %	%age Numb	reduction er %age N	reduction Number %age	sanction Sanction Sanction	oned) %age Numbe	and 5% er %age	TOTAL 1306/2 Numb	013 cross-complia er Number	ince	(Not sanction Number	oned) red %age Number	duction %age	reduction Number %	redu %age Number	uction %age	sanctioned) Number %age	and 5% Number %	%age
	GRAND TOTAL excluding farmers who have been checked only for bovine or ovine			59 <b>2%</b>	231 6%	263 <b>7</b> %		46 1%	624	91749 326	B 4%			55			255 8%	0		1%		1749 318	0%	3	1% 4			6% 8	3%	0 0%		
	SMR 1	91429 5171 6% 52946 1981 4%	14 1%	% 35 2% % 0 0%	223 11%	283 14%				91429 <b>457</b> 52946	5% 1860 4%	/6 /6 /	12	1% 33	2%	212 11%	277 15	15%			9 <sup>-</sup> 52	1429 <b>601</b> 2946 121	1% 0%	2	2%	2 2%	6 11	9% 6	6 5%			
	OWN Z	6333 317 5% 91749 674 1%	0 0%	% 0 0% % 2 0%	0 0% 9 1%	0 0% 28 4%				6333 91749	239 4% 519 1%	/6	0	0% 0 0% 2	0% 0%	0 0% 7 1%	0 ( 27 §	0% 5%			9	6333 78 1749 155	1% 0%	0	0% 0% 0%	0 0% 0 0%	6 0	0% 0 1% 1	0 0%			
	SMR 6 SMR 7 SMR 9	13727     151     1%       38639     1328     3%       43304     1742     4%	0 0% 40 3%	% 3 2% % 199 15% % 136 7%	4 3% 237 18%	5 3% 44 3%				13727 38639	132 1% 1092 3%	6 6	29	0% 3 3% 164	2% 15%	4 3% 191 17%	4 3	3% 4%			1; 3;	3727 19 3639 236	0% 1%	0 11	0% 5% 3	0 0% 35 15%	6 46	0% 1 19% 4	1 5% 4 2% 7 10%			
	OWIN TO	56287 492 1% 91749 400 0%	0 0%	% 0 0% % 0 0%	0 0% 16 4%	1 0% 3 1%				56287 91749	381 1% 292 0%	6	0	0% 0 0% 0	0% 0%	0 0% 8 3%	1 C	0% 0%			50	5287 111 1749 108	0% 0%	0	0% 0%	0 0%	6 8	0% 0 7% 2	0 0% 2 2%			
	GAEC 2	91749 1259 1% 91749 31 0%	12 1%	% 121 10% % 0 0%	1 0% 0 0%	4 0% 0 0%				91749 91749	1094 1% 24 0%	6 6	0	1% 115 0% 0	11% 0%	1 0% 0 0%	3 0	0% 0%			9.	1749 165 1749 7	0% 0%	1 0	1% 0%	6 4% 0 0%	6 0	0% 1 0% 0	1 1% 0 0%			
	GAEC 4	91749 926 1% 91749 924 1%	0 0%	% 0 0% % 0 0%	0 0%	0 0%				91749 91749	734 1% 734 1% 732 1%	6	0	0% 0 0% 0	0% 0%	0 0% 0% 0%	0 0	0% 0%			9:	1749 192 1749 192	0% 0% 0%	0	0% 0%	0 0% 0 0%	6 0	0% 0 0% 0	0 0%			
	GAEC 7a	91749 562 1% 91749 930 1%	0 0%	% 0 0% % 17 2%	0 0% 5 1%	0 0% 2 0%				91749	418 0% 739 1%	6 6	7	0% 0 1% 14	0% 2%	0 0% 4 1%	0 0	0% 0%			9	1749 191	0% 0%	0	0% 0%	0 0% 3 2%	6 0	0% 0 1% 1	0 0% 1 1% 1%			
	GAEC 7c GAEC 7d	91749 902 1% 14792 60 0%	0 0%	% 0 0% % 0 0%	2 0%	1 0% 1 0% 0 0%				91749 14792	714 1% 39 0%	6 6	0	0% 0 0% 0	0% 0% 0%	2 0% 0 0%	0 0	0% 0% 0%			9	1749 188 1792 21	0% 0% 0%	0	0% 0% 0%	0 0% 0 0% 0 0%	6 0 6 0	0% 1 0% 1	1 1% 1% 0 0% 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
Company   Comp	Under the responsibility of competent control authority APHA	9532 40 0% 59406 594 1% 18028 284 2%	0 0%	% 1 3% % 0 0%	0 0%	0 0%				9532 59406 <b>47</b> 7	27 0% 1% 219 1%	% %	0	0% 1	4% 0%	0 0%	0 (	0%			59	9532 13 9406 <b>123</b>	0% 0%	0	0%	0 0%	6 0	0% 0	0 0%			
	SMR 12 SMR 13	13727 237 2% 59406 594 1%	0 0%	0 0% 18 3%	1 0% 12 2%	0 0%				13727 59406	194 1% 471 1%	% %	0	0% 0 0% 18	0% 4%	1 1% 8 2%	0 (	0% 0%			1:	3727 43 9406 123	0% 0%	0	0% 0%	0 0%	6 0	0% 0 3% 0	0 0%			
Part		59406     891     1%       59406     891     1%	0 0%	% 0 0%	0 0%	0 0%				33400	891 1% 891 1%	% %	0	0% 0	0%	0 0%	0 (	0%			J.	0	0%	0	#DIV/0!	0 #DIV/0!	0 #0	DIV/0! 0	0 #DIV/0!			
State   Stat		1st because of a 2nd									because of a											1st bec	ause of a 2nd									
	Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)		nce reoccurrance							reoccur 122			ırrance								_			ance reoccurrance								
	SMR 1 SMR 2	106 0 19 0 0 0	20 1 0 0 0 0								105 19 0	0 0	1 0 0					-				0 0		1 0 0 0 0 0								
Company   Comp	SMR 3 SMR 4 SMR 6	0 0 0	0 0 0								0	0	0					-				0		0 0								
Company   Comp	SMR 7 SMR 8	64 0 25 0	19 3 1 0						-		63 25	18	3 0									1 0		1 0 0 0								
A	<b>"</b>	0 0 0	0 0 0								0 0	0 0	0 0 0									0 0		0 0 0 0 0								
	GAEC 3	0 0 0	0 0								0	0	0									0		0 0								
Control   Cont	GAEC 5 GAEC 6	0 0	0 0								0	0	0					-				0		0 0								
Column   C	GAEC 7b	0 0	0 0								0	0 0	0 0					-				0		0 0								
Contact April 19   Contact Apr	GAEC 7d GAEC 7e	0 0	0 0								0 0	0 0	0					-				0		0 0								
Part		0 0 0 0 1 0	0 0 0 0 2 0								0 0 1	0 0 2	0 0					-				0 0		0 0 0 0 0 0								
Manual Part of Manu	SMR 5  Farmers under B found with reoccured non-compliance(s) due to failure to take		0 0			_ :				retroac	ivaly				_		_			_		retroactivaly				_	_		_		_	
The part   Property of the part   Property	remedial action on an early warning (Art. 39(3) of R.640/2014)								-																							
March   Marc	SMR/ Standard 2	0 0																														
Market   M		Sanctioned with Sanctioned																														
		a reduction with a laid scheme	nes schemes for the							betwee	a reduction of	schemes for schemes follow	s for the wing					-				reduction red between 15 m	luction of aid schell aid schell aid schell for the w	emes schemes for the following								
Marco		23 3 18 0 1	8 0							21	2 17	7 8 1 0	0									2 1	1	0 0								
SMR 0	SMR 2 SMR 3	0 0	0 0								0 0	0 0 0	0					-				0	0	0 0								
SMF (0	SMR 4 SMR 6 SMR 7	0 0 0 0 0 7	0 0 0 1 0								0 0 0 0 0 6	0 0 0 0 0 1	0 0 0					-				0 0	0 0 1	0 0 0 0								
GAEC 1	OWI CO	0 2 0 0	0 0								0 2 0 0	2 0 0 0	0					-				0	0	0 0								
GAEC 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	GAEC 1 GAEC 2	0 0	0 0								0 0	0 0 0	0					-				0	0	0 0								
GAEC 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	GAEC 4	0 0 0	0 0 0								0 0	0 0 0 0 0 0	0 0					-				0 0	0	0 0 0 0								
GAEC 7C 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	GAEC 6 GAEC 7a	0 0 0	0 0								0 0	0 0 0	0									0	0	0 0								
GAEC 7e 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	GAEC 7c	0 1 0 0 0	0 0 0 0								0 0	0 0 0	0 0									0 0	0	0 0 0 0								
	GAEC 7e SMR 11	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0								0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 2 0	0									0	0	0 0 0								
	SIVIK 12	5 7 0 0	1 0 0								4 7	7 1	0									1	0	0 0								

	Α	В					С							)			
				Farmers un	der B found wit	h non-comp		_	gence in o	ne area of	cross-	compliand	Farmers under B found with compliance(s) due to negligence than one area of cross-comp (Art.74 R.809/2014)				
	claimants described in article 92 of R. 1306/2013	Farmers under A submitted to an <u>administrative check</u> for cross-compliance		ative check		Early warnings given (Not sanctioned)		Sanctioned with a 1% reduction		Sanctioned with a 3% reduction		Sanctioned with a 5% reduction		Early warnings (Not sanctioned)		Sanction reduction	between
	Number	Number	%age	Number	%age	Number	%age	Number	%age	Number	%age	Number	,	Number	%age		
GRAND TOTAL			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		
Under the responsibility of competent control authority A			#DIV/0!														
Standard/SMR 1			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Standard/SMR 2			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Standard/SMR 3			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Standard/SMR 4			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
etc			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Under the responsibility of competent control authority B			#DIV/0!														
Standard/SMR 1			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Standard/SMR 2			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Standard/SMR 3			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Standard/SMR 4			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
etc			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Under the responsibility of competent control authority			#DIV/0!														
Standard/SMR 1			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Standard/SMR 2			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Standard/SMR 3			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Standard/SMR 4			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
etc			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Under the responsibility of competent control authority Z			#DIV/0!														
Standard/SMR 1			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Standard/SMR 2			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Standard/SMR 3			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
Standard/SMR 4			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						
etc			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!						

- 	Farmers under B found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
	SMR/ Standard 1				
	SMR/ Standard 2				
L	SMR/ Standard				

		Farmers under B found with <u>reoccured</u> non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	retroactivaly applied
П	Ш		
ı	I	SMR/ Standard 1	
ı	I	SMR/ Standard 2	
ı	I	SMR/ Standard	

ı	Farmers under B found with intentional non-compliance(s) (Art. 75	Sanctioned with a reduction between 15 and 20%	reduction of	one or more aid	Excluded from one or more aid schemes for the following calendar year
	SMR/ Standard 1				
1	SMR/ Standard 2				
L	SMR/ Standard				

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		Claimants describe compliance(s) due Early warnings given (Not sanctioned)	to negligence in (Art.39 R.64 Sanctioned	one area of cros 0/2014)	s-compliance Sanctioned with	Claimants described in article 92 of 1306/2013 found with non-compliance to negligence in more than one area of compliance (Art.74 R.809/2014  Early warnings (Not reduction bet sanctioned) and 5%		
	GRAND TOTAL	20	47	42	37	0	30	
	Under the responsibility of competent control authority RPA							
	SMR 1	0	0	1	5			
	SMR 2	0	0	0	0			
	SMR 3	0	0	0	0			
	SMR 4	0	0	0	2			
	SMR 6	0	0	0	0			
	SMR 7	0	0	0	0			
	SMR 8	0	0	0	0			
	SMR 9	0	0	0	0			
h	SMR 10	0	1	19				
	GAEC 1 GAEC 2	20	21	11	19			
	GAEC 2 GAEC 3	0	1	0	0			
1	GAEC 3	0	1	1	0			
	GAEC 5	0	0	1	0			
	GAEC 6	0	0	0	0			
	GAEC 7a	23	58		21			
	GAEC 7b	0	1	23				
	GAEC 7c	0	0	1	0			
	GAEC 7d	0	0	0	0			
1	GAEC 7e	0	0	0	0			

				of which	I	
	Claimants described in article 92 of R. 1306/2013 found with reoccurring non-		1st reoccurrance	because of a non rectified	2nd reoccurrance	3rd reoccurrance
	compliance(s) due to negligence (Art. 39(4) of R.640/2014)	3		early warning		
			3		0	0
	SMR 1		0		0	0
	SMR 2		0		0	0
	SMR 3		0		0	0
	SMR 4		0		0	0
	SMR 6		0		0	0
	SMR 7		0		0	0
	SMR 8		0		0	0
Ш	SMR 9		0		0	0
	SMR 10		0		0	0
	GAEC 1		0		0	0
	GAEC 2		0		0	0
	GAEC 3 GAEC 4		0		0	0
	GAEC 4 GAEC 5		0		0	0
	GAEC 5		0		0	0
	GAEC 7a		0		0	0
			1		0	0
	GAEC 76		2		0	0
	GAEC 7c		0		0	0
	GAEC 7d		0		0	<u> </u>
I	GAEC 7e		0		0	0

	Claimants described in article 92 of R. 1306/2013 found with <u>reoccured</u> non-compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	retroactivaly applied
III		
	SMR/ Standard 1	
	SMR/ Standard 2	
	SMR/ Standard	

IV	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	1	Sanctioned with a reduction between 15 and 20%	Sanctioned with	Excluded from one or more aid schemes for the whole calendar year	Excluded from one or more aid schemes for the following calendar year
			0	1	0	0
	SMR 1		0	0	0	0
	SMR 2		0	0	0	0
L	SMR 3		0	0	0	0
	SMR 4		0	0	0	0
	SMR 6		0	0	0	0
	SMR 7		0	0	0	0
	SMR 8		0	0	0	0
	SMR 9		0	0	0	0
	SMR 10		0	0	0	0
	GAEC 1		1	0	0	0
	GAEC 2		0	0	0	0
	GAEC 3		0	0	0	0
	GAEC 4		0	0	0	0
	GAEC 5		0	0	0	0
	GAEC 6		0	0	0	0
	GAEC 7a		0	1	0	0
	GAEC 7b		0	0	0	0
	GAEC 7c		0	0	0	0
	GAEC 7d		0	0	0	0
	GAEC 7e		0	0	0	0

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		Claimants described compliance(s) due to		ne area of cro		due to negligence in I	ed in article 92 of R. h non-compliance(s) more than one area of (Art.74 R.809/2014)
		Early warnings given (Not sanctioned)		Sanctioned with a 3% reduction	Sanctioned with a 5% reduction	Early warnings (Not sanctioned)	Sanctioned with a reduction between 1 and 5%
	GRAND TOTAL	2	182	235	105	0	1
	Under the responsibility of competent control authority A						
	SMR 4	0	200	234	104		
	SMR 11	0	0	0	0		
	SMR 12	0	0	3	0		
1	SMR 13	0	3	18	10		
	Under the responsibility of competent control authority A						
	SMR 1	0	1	3	9		
	GAEC 2	2	3	1	0		
1	GAEC 3	0	0	1	0		
	etc						

	Claimants described in article 92 of R. 1306/2013 found with reoccurring non-compliance(s) due to negligence (Art. 39(4) of R.640/2014)	53	1st reoccurrance	of which because of a non rectified early warning	2nd reoccurrance	3rd reoccurrance
Ш			51		2	0
1"	SMR 4		53		2	0
	SMR 11		0		0	0
	SMR 12		0		0	0
	SMR 13		5		0	0
	SMR 1		0		0	0
	GAEC 2		0		1	0
	GAEC 3		0		0	0

	Claimants described in article 92 of R. 1306/2013 found with reoccured non- compliance(s) due to failure to take remedial action on an early warning (Art. 39(3) of R.640/2014)	retroactivaly applied
Ш		
	SMR/ Standard 1	
	SMR/ Standard 2	
	SMR/ Standard	

	Claimants described in article 92 of R. 1306/2013 found with <u>intentional</u> non-compliance(s) (Art. 75 R.809/2014)	36	Sanctioned with a reduction between 15 and 20%	Sanctioned with a reduction of more than 20%	Excluded from one or more aid schemes for the whole calendar year	
lш			2	31	3	0
1'''	SMR 4		0	9	0	0
	SMR 11		0	4	0	0
	SMR 12		0	2	0	0
	SMR 13		3	27	2	0
	SMR 1		0	2	0	0
	GAEC 2	•••	1	0	0	0
	GAEC 3	•••	0	0	0	0

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		Applied reductions/exclusions (€)	Not applied reductions/exclusions because of De Minimis (€)	
	1. Total amounts to be paid in €			
	A. Total amounts to be paid before reductions/exclusions	2.380.681.127,30	0	
'	B. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Risk selection	211.985.107,51	0	
	C. Amounts to be paid before reductions/exclusions in relation to on-the-spot checks - Random selection	21.895.625,77	0	
	2. Total amounts of "cross-compliance" reductions/exclusions	2.608.597	0	а
	2A. Of which reductions at 3% (Art.39(1) R. 640/2014)	740.018	0	b
	2B. Of which reductions at 1% (Art.39(1) R. 640/2014)	217.351	0	С
	2C. Of which reductions at 5% (Art.39(1) R. 640/2014)	630.070	0	d
	2D. Of which reductions pursuant to Art.74 R.809/2014 across	161.935	0	е
"	2E.Of which reductions pursuant to Art.39(4) R. 640/2014 repetition	324.287	0	f
	2G. Of which reductions pursuant to Art.40 R. 640/2014 intent	534.937	0	g
	2F. Reductions/exclusions through retrocative applications pursuant to Art.39(3) R. 640/2014 WL reoccurence	0	0	h
	2H. Reductions/exclusions in relation to on-the-spot checks - Risk selection		0	i
	21. Reductions/exclusions in relation to on-the-spot checks - Random selection	199.755,41	0	j

Claimants described in article 92 of R.			Claimants described in article 92 of R.		Claimants described in article 92 of R.		
1306/2013 found			1306/2013 found	Claimants described		Claimants described	
with non-			with non-	in article 92 of R.	with reoccured due	in article 92 of R.	Claimants described
compliance(s) due to			compliance(s) due to	1306/2013 found	to failure to take	1306/2013 found	in article 92 of R.
negligence in one			negligence in more	with at least one	remedial action on	with repeated non-	1306/2013
area of cross-			than one area of	intentional non-	an early warning	compliance(s) due to	sanctioned under
compliance (Art.39			cross-compliance	compliance (Art. 75	(Art. 39(3) of	negligence (Art.	cross-compliance in
R.640/2014)			(Art.74 R.809/2014)	R.809/2014)	R.640/2014)	39(4) of R.640/2014)	2013
			Sanctioned with a	Sanctioned with a	Sanctioned with a	Sanctioned with a	
Sanctioned with a	Sanctioned with a	Sanctioned with a	reduction between 1	reduction of at least	reduction of at least	reduction between 3	
1% reduction	3% reduction	5% reduction	and 5%	15%	3%	and 15%	
Number	Number	Number	Number	Number	Number	Number	Number
597	808	588	89	60	0	180	2.322
а	b	С	d	е	f	g	h

0 0 0 0 0 control