

DEPRECIATION SCHEDULE

* Item is included in UBIA
for Section 199A calculations.
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Depreciation Detail Listing

FORM 1065

2020

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Name(s) as shown on return

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MADISON COUNTY UTILITIES DISTRICT

31-1538094

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current	
1	WATER TOWER WELLS PRY	07012004	581,308		100.00			581,308	50	SL	MM	2	180,203	11,626	191,829	11,626
2	PUMP EQUIP	07012004	1,340		100.00			1,340	5			0	1,340		1,340	
3	PARKING LOT PAVEMENT	07012004	5,291		100.00			5,291	15			0	5,291		5,291	
5	WATER LINES	07012004	2,372,503		100.00			2,372,503	75	SL	MM	1.333	490,312	31,633	521,945	31,633
6	SERVICES	07012004	12,010		100.00			12,010	50	SL	MM	2	3,720	240	3,960	240
7	HYDRANTS AND BLOW OFF	07012004	45,450		100.00			45,450	50	SL	MM	2	14,090	909	14,999	909
8	PUMP STATION	07012004	60,000		100.00			60,000	20	SL	HY	5	46,500	3,000	49,500	3,000
9	STORAGE BLDG	01152005	5,453		100.00			5,453	10			0	5,453		5,453	
10	LAND	03152005	255,012	255,012	100.00			0	0			0				
12	LAND-TOWERS DISMANTLE	07012005	28,080	28,080	100.00			0	0			0				
13	TRANS MAINS	07012005	633,179		100.00			633,179	75	SL	MM	1.333	123,739	8,442	132,181	8,442
14	SERVICES	07012005	6,000		100.00			6,000	50	SL	MM	2	1,740	120	1,860	120
15	7400'6" INDIGO PH 4	101182005	37,000		100.00			37,000	75	SL	MM	1.333	7,354	493	7,847	493
16	400'6" TORREY PINES	101182005	2,000		100.00			2,000	75	SL	MM	1.333	402	27	429	27
17	380'6" BRIGHTON CT LI	03142005	1,900		100.00			1,900	75	SL	MM	1.333	371	25	396	25
18	400'8" BULL RUN LINE	03152005	3,000		100.00			3,000	75	SL	MM	1.333	593	40	633	40
19	600'6" BRIAR DR LINE	03232005	3,000		100.00			3,000	75	SL	MM	1.333	590	40	630	40
20	600'8" SPYGLASS DR LI	03232005	3,000		100.00			3,000	75	SL	MM	1.333	590	40	630	40
21	600'8" SPYGLASS DR LI	03232005	4,500		100.00			4,500	75	SL	MM	1.333	885	60	945	60
22	1800'6" WOODLAND LINE	05162005	9,000		100.00			9,000	75	SL	MM	1.333	1,750	120	1,870	120
23	1000'8" PARKEY FALLS	05182005	7,500		100.00			7,500	75	SL	MM	1.333	1,458	100	1,558	100
24	1600'6" PARKEY FALLS	05182005	8,000		100.00			8,000	75	SL	MM	1.333	1,560	107	1,667	107
25	1200'6" OAKMONT TRAIL	05182005	6,000		100.00			6,000	75	SL	MM	1.333	1,167	80	1,247	80
26	1100'6" FOREAT OAK LI	05182005	5,500		100.00			5,500	75	SL	MM	1.333	1,065	73	1,138	73
27	1200'6" QUALITY DR LIN	06062005	6,000		100.00			6,000	75	SL	MM	1.333	1,167	80	1,247	80
28	1200'6" MURFIELD TRL	06202005	6,000		100.00			6,000	75	SL	MM	1.333	1,160	80	1,240	80
29	450'8" SHILOH POINTE	06252005	3,375		100.00			3,375	75	SL	MM	1.333	653	45	698	45
30	400'6" SWEETGRASS WAY	06202005	2,000		100.00			2,000	75	SL	MM	1.333	391	27	418	27
31	600'6" DOVE COURT LIN	09282005	3,000		100.00			3,000	75	SL	MM	1.333	570	40	610	40
32	900'6" SAWGRASS LINE	09282005	4,500		100.00			4,500	75	SL	MM	1.333	855	60	915	60

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33	2200'6" CRUTCHER PIKE	09282005	11,000*		100.00			11,000	75	SL	MM	1.333	2,095	147	2,242	147
34	6342'6" SHILOH POINT	09282005	31,710*		100.00			31,710	75	SL	MM	1.333	6,028	423	6,451	423
35	800'6" AMSTER WOODS	11142005	4,000*		100.00			4,000	75	SL	MM	1.333	751	53	804	53
36	4200'6" SEVEN OAKS	11142005	21,000*		100.00			21,000	75	SL	MM	1.333	3,967	280	4,247	280
37	2140'6" KINGSTON VIEW	11162005	10,700*		100.00			10,700	75	SL	MM	1.333	2,014	143	2,157	143
38	3000'4" RIVERBEND LINE	04182005	15,000*		100.00			15,000	75	SL	MM	1.333	2,933	200	3,133	200
39	3000'4" HIDEAWAY LINE	08022005	15,000*		100.00			15,000	75	SL	MM	1.333	2,883	200	3,083	200
40	FIRE HYDRANTS-56	07012005	28,000*		100.00			28,000	50	SL	MM	2	8,120	560	8,680	560
41	BLOW OFFS-4	07012005	1,600*		100.00			1,600	50	SL	MM	2	464	32	496	32
42	5300'6" MCINTOSH LINE	07012005	26,500*		100.00			26,500	75	SL	MM	1.333	5,119	353	5,472	353
43	HYDRANTS-7	07012005	3,500*		100.00			3,500	50	SL	MM	2	1,015	70	1,085	70
45	EQUIPMENT	07012003	670		100.00			670	5			0	670		670	
46	WATER TOWERS	07012003	1,327*		100.00			1,327	40	SL	MM	2.5	546	33	579	33
47	LINE	07012003	4,907*		100.00			4,907	60	SL	MM	1.667	1,353	82	1,435	82
48	METER SETS	07012002	200,506*		100.00			200,506	20	SL	HY	5	175,438	10,025	185,463	10,025
49	LINE	07012002	94,746*		100.00			94,746	60	SL	MM	1.667	27,633	1,579	29,212	1,579
50	WATER TOWERS	07012002	450*		100.00			450	60	SL	MM	1.667	154	8	162	8
51	FIRE HYDRANTS/BLOW OFF	07012002	17,400*		100.00			17,400	30	SL	MM	3.333	10,150	580	10,730	580
52	WATER LINE	07012003	92,750*		100.00			92,750	60	SL	MM	1.667	25,509	1,546	27,055	1,546
53	2400'6" PVC PINNACLE	07012006	12,000*		100.00			12,000	50	SL	MM	2	3,240	240	3,480	240
54	400'6" PVC SIMPSON LA	07012006	2,000*		100.00			2,000	50	SL	MM	2	540	40	580	40
55	2200'4" PVC COMBS FER	07012006	9,900*		100.00			9,900	50	SL	MM	2	2,673	198	2,871	198
56	4200'4" PVC COMBS FER	07012006	18,900*		100.00			18,900	50	SL	MM	2	5,103	378	5,481	378
57	1500'6" PVC EAST BYPA	07012006	7,500*		100.00			7,500	50	SL	MM	2	2,025	150	2,175	150
58	1360'6" PVC KINGS TR	07012006	6,800*		100.00			6,800	50	SL	MM	2	1,836	136	1,972	136
59	1940'6" PVC KINGSTON	07012006	9,700*		100.00			9,700	50	SL	MM	2	2,619	194	2,813	194
60	120'6" PVC OLIVER DR	07012006	600*		100.00			600	50	SL	MM	2	162	12	174	12
61	340'6" PVC HILLCREST	07012006	1,700*		100.00			1,700	50	SL	MM	2	459	34	493	34
62	110'4" PVC MILLER	07012006	495*		100.00			495	50	SL	MM	2	135	10	145	10
63	9960'6" PVC THE CROSS	07012006	49,800*		100.00			49,800	50	SL	MM	2	13,446	996	14,442	996

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64	17 FIRE HYDRANTS	07012006	12,750*		100.00			12,750	40	SL	MM	2.5	4,306	319	4,625	319
65	5 BLOWOFFS-4"	07012006	2,250*		100.00			2,250	40	SL	MM	2.5	756	56	812	56
66	BLOWOFF	07012006	600*		100.00			600	40	SL	MM	2.5	203	15	218	15
67	SCOT MAILING SYSTEM	06012006	8,097		100.00			8,097	5			0	8,097		8,097	
68	SECURITY SYSTEM	09012006	995		100.00			995	3			0	995		995	
69	TRUCK BED	09012006	4,738		100.00			4,738	5			0	4,738		4,738	
70	KY 627 LINE UPGRADE	05012006	145,126*		100.00			145,126	50	SL	MM	2	39,674	2,903	42,577	2,903
71	202 METER SETS	07012006	166,396*		100.00			166,396	20	SL	HY	5	113,651	8,320	121,971	8,320
72	360 METER CHANGE OUTS	07012006	12,600*		100.00			12,600	20	SL	HY	5	8,505	630	9,135	630
73	TANK REHAB/PAINTING	07012006	121,538*		100.00			121,538	20	SL	HY	5	83,370	6,077	89,447	6,077
74	METER SETS	07012007	211,433*		100.00			211,433	20	SL	HY	5	132,150	10,572	142,722	10,572
75	ARMY DEPOT PROJECT	02152007	43,150*		100.00			43,150	20	SL	HY	5	27,874	2,158	30,032	2,158
76	MAIN LINES-RED HOUSE	03152007	6,000*		100.00			6,000	50	SL	MM	2	1,540	120	1,660	120
77	MAIN LINES-HWY 52	03152007	3,900*		100.00			3,900	50	SL	MM	2	1,001	78	1,079	78
78	WATER TANK REHAB	07012007	115,403*		100.00			115,403	15	SL	HY	6.667	96,115	7,694	103,809	7,694
79	JEEP PATRIOT-07	07152007	17,301		100.00			17,301	5			0	17,301		17,301	
80	EQUIPMENT-USABLUKBOOK	08152007	856		100.00			856	5			0	856		856	
81	OFFICE EQUIP-CDW GOVT	11152007	675		100.00			675	5			0	675		675	
82	EQUIP-LIGHT TOWER	11152007	4,100		100.00			4,100	5			0	4,100		4,100	
83	OFFICE EQUIP-POST BRV	12152007	556		100.00			556	5			0	556		556	
84	OFFICE EQUIP	12152007	1,200		100.00			1,200	5			0	1,200		1,200	
85	LAND-OKONITE LOT FOR	12152007	40,000	40,000	100.00			0	0			0				
86	OFFICE BLDG-MICHELLE	11012007	536,981*		100.00			536,981	40	SL	MM	2.5	163,337	13,425	176,762	13,425
87	PARKING LOT	11012007	64,674*		100.00			64,674	20	SL	HY	5	39,347	3,234	42,581	3,234
88	LANDSCAPING	11012007	6,794		100.00			6,794	10			0	6,794		6,794	
89	FENCE	11012007	11,192		100.00			11,192	10			0	11,192		11,192	
90	RETAINING WALL	11012007	3,997*		100.00			3,997	20	SL	HY	5	3,997		3,997	
91	CURB/GUTTER	11012007	10,052*		100.00			10,052	20	SL	HY	5	10,052		10,052	
92	CABINETS	11012007	16,980		100.00			16,980	10			0	16,980		16,980	
93	TABLES AND CHAIRS	11012007	10,497		100.00			10,497	10			0	10,497		10,497	

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94	SHELVES	01032008	400		100.00			400	3		0	400		400	
95	SIX CHAIRS/2 TABLES	02042008	1,112		100.00			1,112	5		0	1,112		1,112	
96	CREDENZA JOHNS OFFICE	09252008	660		100.00			660	3		0	660		660	
97	'99 4700 IH DUMPTRUCK	02012008	15,324		100.00			15,324	5		0	15,324		15,324	
98	12V PUMP & TANK	12012008	720		100.00			720	3		0	720		720	
99	FENCE-COLONEL RD TOWE	01162008	1,400		100.00			1,400	3		0	1,400		1,400	
100	SE COMM EQUIPMENT	01022008	1,133		100.00			1,133	3		0	1,133		1,133	
101	12V PUMP	03112008	845		100.00			845	3		0	845		845	
102	TARP FOR DUMPTRUCK	04172008	1,250		100.00			1,250	5		0	1,250		1,250	
103	TRACK BORING MACHINE	12082008	9,355		100.00			9,355	5		0	9,355		9,355	
104	GATE AT OKONITE TANKS	02042008	800		100.00			800	3		0	800		800	
105	NEW OFFICE DOOR	03032008	305		100.00			305	3		0	305		305	
106	PARKING LOT	07312008	20,795		100.00			20,795	15	SL HY	6.667	15,824	1,386	17,210	1,386
107	LANDSCAPING AT OFFICE	07312008	2,444		100.00			2,444	3		0	2,444		2,444	
108	6676 6" PVC RED HOUSE	07242008	156,010		100.00			156,010	50	SL MM	2	35,620	3,120	38,740	3,120
109	2160 6" PVC MEADOWBRO	07242008	46,222		100.00			46,222	50	SL MM	2	10,549	924	11,473	924
110	PUMP STATION REPLACEN	07242008	171,283		100.00			171,283	20	SL HY	5	97,772	8,564	106,336	8,564
111	METER INSTALLATIONS	07012008	120,003		100.00			120,003	20	SL HY	5	69,000	6,000	75,000	6,000
112	6" HYDRANTS MEADOWS	07242008	3,500		100.00			3,500	40	SL MM	2.5	1,004	88	1,092	88
113	6" CHECK VALVE MEADOW	07242008	2,600		100.00			2,600	20	SL HY	5	1,484	130	1,614	130
114	3 HYDRANTS REDHOUSE	07242008	7,650		100.00			7,650	40	SL MM	2.5	2,181	191	2,372	191
115	SERVICES-RED HOUSE	07242008	11,635		100.00			11,635	20	SL HY	5	6,644	582	7,226	582
116	27 METER SETS-REDHOU	07242008	12,750		100.00			12,750	20	SL HY	5	7,284	638	7,922	638
117	ENG FEES RELATED TO E	07012008	8,136		100.00			8,136	40	SL MM	2.5	2,335	203	2,538	203
118	WATER TANK 500K GALLON	10012009	1,241,990		100.00			1,241,990	50	SL MM	2	254,610	24,840	279,450	24,840
119	METER SETS	01152009	7,474		100.00			7,474	20	SL MQ	5	4,114	374	4,488	374
120	METER SETS	02152009	2,798		100.00			2,798	20	SL MQ	5	1,528	140	1,668	140
121	EQUIPMENT	02152009	500		100.00			500	3		0	500		500	
122	METER SETS	03152009	2,763		100.00			2,763	20	SL MQ	5	1,495	138	1,633	138
123	METER SETS	04152009	4,309		100.00			4,309	20	SL MQ	5	2,312	215	2,527	215

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124	METER SETS	05152009	1,189		100.00			1,189	20	SL MQ	5	630	59	689	59
125	METER SETS	06152009	7,351		100.00			7,351	20	SL MQ	5	3,894	368	4,262	368
126	CMW RADIO READ MTR WO	06152009	7,648		100.00			7,648	20	SL MQ	5	3,820	382	4,202	382
127	METER SETS	07152009	7,843		100.00			7,843	20	SL MQ	5	4,116	392	4,508	392
128	METER SETS	08152009	3,544		100.00			3,544	20	SL MQ	5	1,844	177	2,021	177
129	METER SETS	09152009	2,854		100.00			2,854	20	SL MQ	5	1,478	143	1,621	143
130	METER SETS	10152009	3,689		100.00			3,689	20	SL MQ	5	1,886	184	2,070	184
131	OFFICE EQUIP	10152009	180		100.00			180	3		0	180		180	
132	METER SETS	11152009	9,379		100.00			9,379	20	SL MQ	5	4,768	469	5,237	469
133	METER SETS	12152009	4,892		100.00			4,892	20	SL MQ	5	2,470	245	2,715	245
134	PLANT EQUIP	12152009	1,155		100.00			1,155	5		0	1,155		1,155	
135	RADIO READ METERS-800	11012010	94,921		100.00			94,921	20	SL MQ	5	43,505	4,746	48,251	4,746
136	REGULAR METER SETS	07012010	36,845		100.00			36,845	20	SL MQ	5	17,499	1,842	19,341	1,842
137	COMPUTER	02152010	962		100.00			962	5		0	962		962	
138	MAPSYNC-GPS	03152010	6,820		100.00			6,820	10	SL MQ	10	6,706	114	6,820	114
139	COMPUTER	05152010	1,430		100.00			1,430	5		0	1,430		1,430	
140	OFFICE EQUIP	08152010	585		100.00			585	5		0	585		585	
141	COMPUTER	08152010	665		100.00			665	5		0	665		665	
142	OFFICE EQUIP	09152010	1,574		100.00			1,574	5		0	1,574		1,574	
143	POSTAGE MACHINE	12152010	669		100.00			669	5		0	669		669	
144	AIR COMPRESSOR	10152010	6,400		100.00			6,400	7		0	6,400		6,400	
145	SMALL JACKHAMMER	11152010	4,275		100.00			4,275	7		0	4,275		4,275	
146	FARM HARDWARE/SOFTWARE	11152010	42,517		100.00			42,517	20	SL MQ	5	19,488	2,126	21,614	2,126
147	METER SETS	01152011	1,888		100.00			1,888	20	SL HY	5	846	94	940	94
148	METER SETS	02152011	6,389		100.00			6,389	20	SL HY	5	2,845	319	3,164	319
149	METER SETS	03152011	28,283		100.00			28,283	20	SL HY	5	12,490	1,414	13,904	1,414
150	METER SETS	04152011	1,454		100.00			1,454	20	SL HY	5	639	73	712	73
151	METER SETS	05152011	4,963		100.00			4,963	20	SL HY	5	2,149	248	2,397	248
152	METER SETS	06152011	5,197		100.00			5,197	20	SL HY	5	2,232	260	2,492	260
153	METER SETS	07152011	4,479		100.00			4,479	20	SL HY	5	1,904	224	2,128	224

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154	METER SETS	08152011	7,247		100.00			7,247	20	SL HY	5	3,047	362	3,409	362
155	METER SETS	09152011	3,355		100.00			3,355	20	SL HY	5	1,400	168	1,568	168
156	METER SETS-RADIO READ	09152011	35,328		100.00			35,328	20	SL HY	5	14,717	1,766	16,483	1,766
157	METER SETS	10152011	4,880		100.00			4,880	20	SL HY	5	2,013	244	2,257	244
158	METER SETS	11152011	2,987		100.00			2,987	20	SL HY	5	1,217	149	1,366	149
159	METER SETS	12152011	2,754		100.00			2,754	20	SL HY	5	1,115	138	1,253	138
160	OFFICE FURN/EQUIP	01152011	627		100.00			627	3		0	627		627	
161	OFFICE FURN/EQUIP	01152011	797		100.00			797	3		0	797		797	
162	COMPUTER	06152011	3,406		100.00			3,406	3		0	3,406		3,406	
163	OFFICE FURN & EQUIP	08152011	10,109		100.00			10,109	7		0	10,109		10,109	
164	OFFICE FURN/EQUIP	09152011	386		100.00			386	3		0	386		386	
165	COMPUTER	10152011	1,009		100.00			1,009	3		0	1,009		1,009	
166	OFFICE EQUIP/DELL	12152011	743		100.00			743	3		0	743		743	
167	EQUIP-FIELD	08152011	4,000		100.00			4,000	5		0	4,000		4,000	
168	OFFICE BLDG-STORAGE R	11152011	40,174		100.00			40,174	40	SL MM	2.5	8,163	1,004	9,167	1,004
169	C NORRIS IMPRVMT PHAS	10152011	204,916		100.00			204,916	50	SL MM	2	33,809	4,098	37,907	4,098
170	US 25 PUNKIN RUN 2 KY	10012011	489,016		100.00			489,016	50	SL MM	2	80,685	9,780	90,465	9,780
171	DUNCANNON RD WIDENING	07012011	27,279		100.00			27,279	50	SL MM	2	4,641	546	5,187	546
172	METER SETS	01152012	4,613		100.00			4,613	20	SL HY	5	1,848	231	2,079	231
173	METER SETS	02152012	5,246		100.00			5,246	20	SL HY	5	2,074	262	2,336	262
174	METER SETS	03152012	10,205		100.00			10,205	20	SL HY	5	3,995	510	4,505	510
175	TRAILER 7X14	03152012	3,608		100.00			3,608	5		0	3,608		3,608	
176	METER SETS	04152012	4,041		100.00			4,041	20	SL HY	5	1,566	202	1,768	202
177	OFFICE FURN/EQUIP	04152012	1,353		100.00			1,353	5		0	1,353		1,353	
178	METER SETS	05152012	3,782		100.00			3,782	20	SL HY	5	1,449	189	1,638	189
179	METER SETS	06152012	10,554		100.00			10,554	20	SL HY	5	4,004	528	4,532	528
180	OFFICE EQUIP	06152012	543		100.00			543	3		0	543		543	
181	2012 F350	06152012	39,156		100.00			39,156	5		0	39,156		39,156	
182	METER SETS	07152012	15,579		100.00			15,579	20	SL HY	5	5,842	779	6,621	779
183	OFFICE EQUIP	07152012	725		100.00			725	3		0	725		725	

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184	METER SETS	08152012	6,898*		100.00			6,898	20	SL HY	5	2,559	345	2,904	345
185	METER SETS	09152012	3,947*		100.00			3,947	20	SL HY	5	1,445	197	1,642	197
186	OFFICE EQUIP	09152012	1,342*		100.00			1,342	5		0	1,342		1,342	
187	METER SETS	10152012	7,460*		100.00			7,460	20	SL HY	5	2,704	373	3,077	373
188	METER SETS	11152012	3,953*		100.00			3,953	20	SL HY	5	1,419	198	1,617	198
189	METER SETS	12152012	3,377*		100.00			3,377	20	SL HY	5	1,197	169	1,366	169
190	REST OF PHASE 3 CH NO	07012012	45,084*		100.00			45,084	75	SL MM	1.333	4,508	601	5,109	601
191	PHASE 3A IMPROVEMENT	12152012	792,932*		100.00			792,932	75	SL MM	1.333	74,885	10,572	85,457	10,572
192	LINE IMPROVEMENTS-GRA	07012012	125,720*		100.00			125,720	75	SL MM	1.333	12,570	1,676	14,246	1,676
193	EQUIP	09192012	1,028*		100.00			1,028	3		0	1,028		1,028	
194	EQUIP	08142012	5,199*		100.00			5,199	3		0	5,199		5,199	
195	METER SETS	07012013	57,753*		100.00			57,753	20	SL HY	5	18,772	2,888	21,660	2,888
196	METER SETS-RADIO READ	07012013	336,552*		100.00			336,552	20	SL HY	5	109,382	16,828	126,210	16,828
197	EQUIP	07012013	1,262*		100.00			1,262	5		0	1,262		1,262	
198	TELEMETRY	07012013	272,978*		100.00			272,978	20	SL HY	5	88,718	13,649	102,367	13,649
199	OFFICE EQUIP	07012013	5,644*		100.00			5,644	5		0	5,644		5,644	
200	SKID LOADER	07012013	15,250*		100.00			15,250	15	SL HY	6.667	6,610	1,017	7,627	1,017
201	PRV JACKS CREEK ROAD	07012013	12,500*		100.00			12,500	20	SL HY	5	4,063	625	4,688	625
202	PUMP-COLLEGE HILL	07012013	10,769*		100.00			10,769	20	SL HY	5	3,497	538	4,035	538
203	LINE-CREEK CROSSINGS	07012013	4,920*		100.00			4,920	75	SL MM	1.333	429	66	495	66
204	DESK	07012013	1,789*		100.00			1,789	10	SL HY	10	1,163	179	1,342	179
205	OFFICE SECURITY	07012013	4,571*		100.00			4,571	20	SL HY	5	1,488	229	1,717	229
206	LINE 4" IRVINE ROAD	07012013	2,150*		100.00			2,150	75	SL MM	1.333	188	29	217	29
207	COMPLETION OF PHASE 3	07012013	361,025*		100.00			361,025	75	SL MM	1.333	31,291	4,814	36,105	4,814
208	METER SETS	01152014	3,304*		100.00			3,304	20	SL HY	5	990	165	1,155	165
209	METER SETS	02152014	2,813*		100.00			2,813	20	SL HY	5	834	141	975	141
210	METER SETS	03152014	2,468*		100.00			2,468	20	SL HY	5	718	123	841	123
211	TELEMETRY	03152014	18,696*		100.00			18,696	20	SL HY	5	5,454	935	6,389	935
212	METER SETS	04152014	6,499*		100.00			6,499	20	SL HY	5	1,869	325	2,194	325
213	EQUIP	04152014	1,072*		100.00			1,072	5		0	1,072		1,072	

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214	METER SETS	05152014	5,669*		100.00			5,669	20	SL HY	5	1,604	283	1,887	283
215	METER SETS	06152014	3,155*		100.00			3,155	20	SL HY	5	882	158	1,040	158
216	FORD F150 2014 TRUCK	06152014	25,841*		100.00			25,841	5		0	22,718		22,718	
217	METER SETS	07152014	6,195*		100.00			6,195	20	SL HY	5	1,705	310	2,015	310
218	METER SETS	08152014	4,053*		100.00			4,053	20	SL HY	5	1,099	203	1,302	203
219	METER SETS	09152014	4,981*		100.00			4,981	20	SL HY	5	1,328	249	1,577	249
220	EQUIP	09152014	7,250*		100.00			7,250	5		0	7,250		7,250	
221	METER SETS	10152014	5,803*		100.00			5,803	20	SL HY	5	1,523	290	1,813	290
222	FORD SUPERCAB TRUCK	10152014	25,965*		100.00			25,965	5		0	25,965		25,965	
223	METER SETS	11152014	5,937*		100.00			5,937	20	SL HY	5	1,534	297	1,831	297
224	OFFICE EQUIP	11152014	700*		100.00			700	5		0	700		700	
225	METER SETS	12152014	3,853*		100.00			3,853	20	SL HY	5	981	193	1,174	193
226	TRANS/DISTR MAINS	07012014	12,069*		100.00			12,069	50	SL MM	2	1,326	241	1,567	241
227	PHASE 4 LINES, ETC.	12312014	857,817*		100.00			857,817	50	SL MM	2	68,624	17,156	85,780	17,156
228	USS SOFTWARE METERS	07012014	72,465*		100.00			72,465	10	SL HY	10	39,858	7,247	47,105	7,247
229	500 METERS	07012014	33,576*		100.00			33,576	20	SL HY	5	9,234	1,679	10,913	1,679
230	500 METERS	07012014	33,750*		100.00			33,750	20	SL HY	5	9,284	1,688	10,972	1,688
231	504 METER ANTENNA	07012014	33,870*		100.00			33,870	10	SL HY	10	18,629	3,387	22,016	3,387
232	TEN 2" METERS	07012014	6,030*		100.00			6,030	20	SL HY	5	1,661	302	1,963	302
233	48 1" METERS	07012014	7,088*		100.00			7,088	20	SL HY	5	1,947	354	2,301	354
234	500 METERS	07012014	33,750*		100.00			33,750	20	SL HY	5	9,284	1,688	10,972	1,688
235	NEW METER SETS 98	07012015	73,500*		100.00			73,500	20	SL HY	5	16,538	3,675	20,213	3,675
236	LATES CREEK BORE CROSS	07012015	63,955*		100.00			63,955	50	SL MM	2	5,756	1,279	7,035	1,279
237	2015 CHEVY TRUCK	07012015	27,501*		100.00			27,501	5	SL HY	20	24,750	2,751	27,501	2,751
238	HARDWARE FOR RR METER	07012015	3,019*		100.00			3,019	5	SL HY	20	2,718	301	3,019	301
239	EQUIP	07012015	5,042*		100.00			5,042	5	SL HY	20	4,536	506	5,042	506
240	KY HWY 52 LINE RELOC	11062015	107,170*		100.00			107,170	50	SL MM	2	8,929	2,143	11,072	2,143
241	PHASE 4-16 FIRE HYDR	10142015	59,760*		100.00			59,760	40	SL MM	2.5	6,350	1,494	7,844	1,494
242	PHASE 4 1 FLUSH HYDR	10142015	1,645*		100.00			1,645	40	SL MM	2.5	174	41	215	41
243	PHASE 4 LINES	10142015	910,481*		100.00			910,481	50	SL MM	2	77,392	18,210	95,602	18,210

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244	NEW RR METERS (1295)	07012015	88,060		100.00			88,060	20	SL HY	5	19,814	4,403	24,217	4,403
245	PHASE 3 IMPRVMTS	01012015	1,043,213		100.00			1,043,213	50	SL MM	2	104,320	20,864	125,184	20,864
246	ENG FEES-SYSTEM IMPRV	07012015	13,500		100.00			13,500	50	SL MM	2	1,215	270	1,485	270
247	CONSTR AND ENG COSTS	12311965	486,821		100.00			486,821	40		0	486,821		486,821	
248	T/D LINES	07011990	33,594		100.00			33,594	20		0	33,594		33,594	
249	T/D LINES	07011990	40,218		100.00			40,218	20		0	40,218		40,218	
250	T/D LINES	10011992	21,000		100.00			21,000	20		0	21,000		21,000	
251	T/D LINES	06301993	19,892		100.00			19,892	20		0	19,892		19,892	
252	T/D LINES	06301994	150,157		100.00			150,157	20		0	150,157		150,157	
253	T/D LINES	07011995	38,818		100.00			38,818	20		0	38,818		38,818	
254	T/D LINES	07011996	93,927		100.00			93,927	20		0	93,927		93,927	
255	T/D LINES	07011997	31,844		100.00			31,844	75	SL MM	1.333	10,091	425	10,516	425
256	HYDRANTS	07011990	12,860		100.00			12,860	30	SL MM	3.333	11,537	429	11,966	429
257	HYDRANTS	07011991	5,004		100.00			5,004	30	SL MM	3.333	4,440	167	4,607	167
258	HYDRANTS	08151993	1,185		100.00			1,185	30	SL MM	3.333	998	40	1,038	40
259	HYDRANTS	07011994	750		100.00			750	30	SL MM	3.333	613	25	638	25
260	HYDRANTS	07011995	2,200		100.00			2,200	30	SL MM	3.333	1,763	73	1,836	73
261	HYDRANTS	07011996	3,600		100.00			3,600	30	SL MM	3.333	2,820	120	2,940	120
262	UTIL SERVICES	05151993	157		100.00			157	3		0	157		157	
263	SERV	07011990	5,100		100.00			5,100	50	SL MM	2	3,009	102	3,111	102
264	SERV	07011991	4,953		100.00			4,953	50	SL MM	2	2,874	99	2,973	99
265	SERV	06011992	5,821		100.00			5,821	50	SL MM	2	3,194	116	3,310	116
266	SERV	11151993	1,345		100.00			1,345	50	SL MM	2	709	27	736	27
267	SERV	07011994	5,800		100.00			5,800	50	SL MM	2	2,958	116	3,074	116
268	SERV	07011995	1,126		100.00			1,126	50	SL MM	2	611	23	634	23
269	SERV	07011996	1,491		100.00			1,491	50	SL MM	2	726	30	756	30
270	SERV	07011997	1,240		100.00			1,240	50	SL MM	2	1,240		1,240	
271	LAND FOR TANK	06151990	4,400	4,400	100.00			0	0		0				
272	CORE DRILLING	07011992	2,616		100.00			2,616	50	SL MM	2	1,407	52	1,459	52
273	WATER TOWER	05151993	291,223		100.00			291,223	20		0	291,223		291,223	

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274	TOWER IMPROVEMENTS	01011994	15,972		100.00			15,972	20		0	15,972		15,972	
275	UTILITY PLANTS	12311975	352,264		100.00			352,264	40		0	352,264		352,264	
276	T/D LINES	06301988	1,115,502		100.00			1,115,502	75	SL MM	1.333	746,790	14,873	761,663	14,873
277	TOWER IMPROVEMENT	06301992	38,020		100.00			38,020	15		0	38,020		38,020	
278	T/D LINES	06301992	227,011		100.00			227,011	75	SL MM	1.333	227,011		227,011	
279	T/D LINES	06301993	210,917		100.00			210,917	75	SL MM	1.333	210,917		210,917	
280	T/D LINES	06301994	52,441		100.00			52,441	75	SL MM	1.333	21,529	699	22,228	699
281	T/D LINES	06301995	12,363		100.00			12,363	75	SL MM	1.333	4,950	165	5,115	165
282	T/D LINES	07011996	112,802		100.00			112,802	75	SL MM	1.333	39,950	1,504	41,454	1,504
283	T/D LINES	07011997	231,707		100.00			231,707	75	SL MM	1.333	231,707		231,707	
284	HYDRANTS	07011996	8,600		100.00			8,600	25	SL MM	4	8,084	344	8,428	344
285	HYDRANTS	07011997	1,750		100.00			1,750	40	SL MM	2.5	985	44	1,029	44
286	PUMP EQUIP	06301992	3,500		100.00			3,500	25		0	3,500		3,500	
287	EASEMENT	06301977	70	70	100.00			0	0		0				
288	EASEMENT	06301991	11	11	100.00			0	0		0				
289	LAND	06301992	400	400	100.00			0	0		0				
290	LAND	06301992	1,854	1,854	100.00			0	0		0				
291	LAND	06301993	325	325	100.00			0	0		0				
292	WATER TOWER	06301990	107,531		100.00			107,531	40	SL MM	2.5	90,633	2,688	93,321	2,688
293	TOWER WORK	06301992	84		100.00			84	25		0	79		79	
294	BEG UTILITY PLANT	12311975	524,079		100.00			524,079	75	SL HY	1.333	524,079		524,079	
295	LINES	07011979	36,456		100.00			36,456	75	SL HY	1.333	36,456		36,456	
296	LINES	07011980	93,367		100.00			93,367	75	SL HY	1.333	93,367		93,367	
297	LINES	07011981	100,429		100.00			100,429	75	SL HY	1.333	100,429		100,429	
298	LINES	07011983	56,628		100.00			56,628	75	SL HY	1.333	52,503	755	53,258	755
299	LINES	07011984	20,207		100.00			20,207	75	SL HY	1.333	17,930	269	18,199	269
300	LINES	12011985	17,664		100.00			17,664	75	SL HY	1.333	14,964	236	15,200	236
301	LINES	07011987	3,225		100.00			3,225	75	SL MM	1.333	1,666	43	1,709	43
302	LINES	07011988	19,011		100.00			19,011	75	SL MM	1.333	9,434	253	9,687	253
303	LINES	07011990	6,000		100.00			6,000	75	SL MM	1.333	2,740	80	2,820	80

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304	LINES	07011991	4,320*		100.00			4,320	75	SL	MM	1.333	1,893	58	1,951	58
305	LINES	07011992	5,300*		100.00			5,300	75	SL	MM	1.333	2,214	71	2,285	71
306	LINES	07011993	5,601*		100.00			5,601	75	SL	MM	1.333	2,227	75	2,302	75
307	LINES	07011994	2,407*		100.00			2,407	75	SL	MM	1.333	917	32	949	32
308	LINES	03311995	5,825*		100.00			5,825	75	SL	MM	1.333	2,122	78	2,200	78
309	LINES	07011996	3,486*		100.00			3,486	75	SL	MM	1.333	1,166	46	1,212	46
310	LINES	07011997	493,848*		100.00			493,848	75	SL	MM	1.333	493,848		493,848	
311	HYDRANTS	07011991	1,500*		100.00			1,500	40	SL	MM	2.5	1,014	38	1,052	38
312	HYDRANTS	07011993	400*		100.00			400	40	SL	MM	2.5	330	10	340	10
313	HYDRANTS	07011995	1,468*		100.00			1,468	40	SL	MM	2.5	898	37	935	37
314	HYDRANTS	07011997	8,500*		100.00			8,500	40	SL	MM	2.5	4,790	213	5,003	213
315	SERVICES	07011990	2,500*		100.00			2,500	40	SL	MM	2.5	1,809	63	1,872	63
316	SERV	07011993	2,150*		100.00			2,150	40	SL	MM	2.5	1,456	54	1,510	54
317	SERV	07011994	15,215*		100.00			15,215	40	SL	MM	2.5	9,693	380	10,073	380
318	SERV	07011997	3,500*		100.00			3,500	40	SL	MM	2.5	2,196	88	2,284	88
319	TANK IMPROVEMENTS	07011988	13,880		100.00			13,880	25			0	13,880		13,880	
320	ROAD TO TANK	07011997	28,000		100.00			28,000	20			0	28,000		28,000	
321	FENCE AND GATE	07011997	10,000		100.00			10,000	20			0	10,000		10,000	
322	500K GAL TANK	12311997	675,684*		100.00			675,684	50	SL	MM	2	305,471	13,514	318,985	13,514
323	BASEMENTS	12151995	4,784	4,784	100.00			0	0			0				
324	LINES	07011998	785,053*		100.00			785,053	75	SL	MM	1.333	228,115	10,467	238,582	10,467
325	SERV AND VAULT	11011998	17,000*		100.00			17,000	50	SL	MM	2	7,792	340	8,132	340
326	LINES	07011999	1,125,213*		100.00			1,125,213	75	SL	MM	1.333	310,689	15,003	325,692	15,003
327	LINES	07012000	334,645*		100.00			334,645	75	SL	MM	1.333	87,009	4,462	91,471	4,462
328	LINES	07012001	24,954*		100.00			24,954	75	SL	MM	1.333	6,160	333	6,493	333
329	HYDRANTS	07011998	12,390*		100.00			12,390	40	SL	MM	2.5	6,656	310	6,966	310
330	HYDRANTS	07011999	53,790*		100.00			53,790	40	SL	MM	2.5	27,545	1,345	28,890	1,345
331	HYDRANTS	07012000	61,275*		100.00			61,275	50	SL	MM	2	23,906	1,226	25,132	1,226
332	HYDRANTS	07012001	6,000*		100.00			6,000	50	SL	MM	2	2,220	120	2,340	120
333	SERVICES	07012001	20,339*		100.00			20,339	40	SL	MM	2.5	11,265	508	11,773	508

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MADISON COUNTY UTILITIES DISTRICT

Social security number/EIN

31-1538094

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334	METERS	07011998	176,226		100.00			176,226	20		0	176,226		176,226	
335	METERS	07011999	244,816		100.00			244,816	20		0	244,816		244,816	
336	METERS	07012000	201,066		100.00			201,066	25	SL MM	4	156,838	8,043	164,881	8,043
337	METERS	07012001	180,825		100.00			180,825	20	SL HY	5	167,259	9,041	176,300	9,041
338	TANK IMPROVEMENTS	04011998	1,380		100.00			1,380	40	SL MM	2.5	759	35	794	35
339	LAND	10012001	32,012	32,012	100.00			0	0		0				
340	METERS (1146 UNITS)	12312016	160,531		100.00			160,531	25	SL MM	4	19,504	6,421	25,925	6,421
341	CHEVY TRUCK S1500	01052016	28,871		100.00			28,871	5	SL MQ	20	22,374	5,774	28,148	5,774
342	CHEVY TRUCK S1500	03282016	28,871		100.00			28,871	5	SL MQ	20	22,374	5,774	28,148	5,774
343	LINE	12292016	91,644		100.00			91,644	75	SL MM	1.333	3,717	1,222	4,939	1,222
344	LINE	05232016	1,630		100.00			1,630	75	SL MM	1.333	80	22	102	22
345	LINE	07202016	1,160		100.00			1,160	75	SL MM	1.333	52	15	67	15
346	LINE	08192016	270		100.00			270	75	SL MM	1.333	13	4	17	4
347	LINE	09202016	1,530		100.00			1,530	75	SL MM	1.333	66	20	86	20
348	LINE	10182016	4,310		100.00			4,310	75	SL MM	1.333	183	57	240	57
349	LINE	11152016	1,350		100.00			1,350	75	SL MM	1.333	56	18	74	18
350	LINE	12132016	2,860		100.00			2,860	75	SL MM	1.333	116	38	154	38
351	METERS	01312016	5,256		100.00			5,256	25	SL MM	4	831	210	1,041	210
352	METERS	02292016	3,991		100.00			3,991	25	SL MM	4	620	160	780	160
353	METERS	03312016	8,116		100.00			8,116	25	SL MM	4	1,232	325	1,557	325
354	METERS	04302016	6,666		100.00			6,666	25	SL MM	4	990	267	1,257	267
355	METERS	05312016	7,968		100.00			7,968	25	SL MM	4	1,156	319	1,475	319
356	METERS	06302016	10,000		100.00			10,000	25	SL MM	4	1,417	400	1,817	400
357	METERS	07302016	4,983		100.00			4,983	25	SL MM	4	688	199	887	199
358	METERS	08312016	7,968		100.00			7,968	25	SL MM	4	1,077	319	1,396	319
359	METERS	09302016	5,230		100.00			5,230	25	SL MM	4	688	209	897	209
360	METERS	10312016	10,782		100.00			10,782	25	SL MM	4	1,383	431	1,814	431
361	METERS	11302016	7,617		100.00			7,617	25	SL MM	4	953	305	1,258	305
362	METERS	12312016	6,516		100.00			6,516	25	SL MM	4	794	261	1,055	261
363	EQUIPMENT	12012016	6,886		100.00			6,886	5	SL MQ	20	4,303	1,377	5,680	1,377

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364	EQUIPMENT	10192016	6,540		100.00			6,540	5	SL MQ	20	4,088	1,308	5,396	1,308
365	COLLEGE HILL PUMP STA	12312016	10,000	10,000	100.00			0	0						
366	TRANS/DISTR MAINS	12312016	50,465		100.00			50,465	50	SL MM	2	3,027	1,009	4,036	1,009
367	HAYS FORK BRIDGE LINE	12312017	115,734		100.00			115,734	75	SL MM	1.333	3,151	1,543	4,694	1,543
368	COLLEGE HILL PH 2 LIN	12312017	171,170		100.00			171,170	75	SL MM	1.333	4,660	2,282	6,942	2,282
369	HICKORY HILL LINES	12312017	32,793		100.00			32,793	75	SL MM	1.333	892	437	1,329	437
370	METERS	01312017	7,382		100.00			7,382	25	SL MM	4	873	295	1,168	295
371	METERS	02282017	5,566		100.00			5,566	25	SL MM	4	641	223	864	223
372	METERS	03312017	11,245		100.00			11,245	25	SL MM	4	1,256	450	1,706	450
373	METERS	04302017	12,993		100.00			12,993	25	SL MM	4	1,408	520	1,928	520
374	METERS	05312017	8,949		100.00			8,949	25	SL MM	4	940	358	1,298	358
375	METERS	06302017	11,004		100.00			11,004	25	SL MM	4	1,118	440	1,558	440
376	METERS	07312017	97,093		100.00			97,093	25	SL MM	4	9,548	3,884	13,432	3,884
377	METERS	08312017	5,393		100.00			5,393	25	SL MM	4	513	216	729	216
378	METERS	09302017	22,057		100.00			22,057	25	SL MM	4	2,021	882	2,903	882
379	METERS	10312017	54,549		100.00			54,549	25	SL MM	4	4,818	2,182	7,000	2,182
380	METERS	11302017	6,480		100.00			6,480	25	SL MM	4	550	259	809	259
381	METERS	12312017	34,837		100.00			34,837	25	SL MM	4	2,844	1,393	4,237	1,393
382	PRINTER IN OFFICE	04202017	5,306		100.00			5,306	5	SL HY	20	2,653	1,061	3,714	1,061
383	DRIVE UP CASH DRAWER	11152017	4,750		100.00			4,750	10	SL HY	10	1,187	475	1,662	475
384	NEW PHONE SYSTEM	11152017	5,315		100.00			5,315	10	SL HY	10	1,330	532	1,862	532
385	HERB JONES CHEVROLET	02132017	26,911		100.00			26,911	5	SL HY	20	13,455	5,382	18,837	5,382
386	LAND	06301990	1,113	1,113	100.00			0	0						
387	EQUIP	11012007	14,658		100.00			14,658	5		0	14,658		14,658	
388	HYDRANT	10032018	925		100.00			925	40	SL MM	2.5	28	23	51	23
389	BOBCAT EKCAVATOR	09282018	53,588		100.00			53,588	10	SL HY	10	8,038	5,359	13,397	5,359
390	ROOF REPLACEMENT	11092018	15,390		100.00			15,390	40	SL MM	2.5	433	385	818	385
391	MASTER METER	03012018	4,888		100.00			4,888	25	SL MM	4	351	196	547	196
392	RADIO READ METER CO	06302018	175,376		100.00			175,376	25	SL MM	4	10,815	7,015	17,830	7,015
393	RADIO READ METER NEW	06302018	154,771		100.00			154,771	25	SL MM	4	9,545	6,191	15,736	6,191

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394	RADIO READ METERS	06302019	303,238		100.00			303,238	25	SL	MM	4	6,571	12,130	18,701	12,130
395	HYDRANTS	06302019	3,529		100.00			3,529	40	SL	MM	2.5	48	88	136	88
396	FIRE HYDRANT	06302019	824		100.00			824	40	SL	MM	2.5	11	21	32	21
397	COLONEL ROAD PUMP STA	06302019	8,990		100.00			8,990	20	SL	HY	5	225	450	675	450
398	25 NORTH PUMP STATION	06302019	8,990		100.00			8,990	20	SL	HY	5	225	450	675	450
399	ITRON SOFTWARE UPGRAD	06302019	34,940		100.00			34,940	20	SL	HY	5	874	1,747	2,621	1,747
400	TAPN METER	06302019	1,217		100.00			1,217	25	SL	MM	4	26	49	75	49
401	SAMPLING STATION	06302019	1,602		100.00			1,602	20	SL	HY	5	40	80	120	80
402	SAMPLING STATION	06302019	1,602		100.00			1,602	20	SL	HY	5	40	80	120	80
403	BERKLEY HALL WATER LI	06302019	63,671		100.00			63,671	75	SL	MM	1.333	460	849	1,309	849
404	KY 499 CROOKSVILLE	06302019	81,347		100.00			81,347	75	SL	MM	1.333	587	1,085	1,672	1,085
405	OAKLEY WELLS WATER LI	06302020	114,180		100.00			114,180	75	SL	MM	.722		824	824	824
406	MUDDY CREEK	06302020	129,199		100.00			129,199	75	SL	MM	.722		933	933	933
407	TATES CREEK	06302020	110,684		100.00			110,684	75	SL	MM	.722		799	799	799
408	RADIO READER MASS MET	06302020	240,456		100.00			240,456	25	SL	MM	2.167		5,211	5,211	5,211
409	HYDRANTS (2)	06302020	3,441		100.00			3,441	25	SL	MM	2.167		75	75	75
410	COMPUTER (JARED)	06302020	1,878		100.00			1,878	5	SL	HY	10		188	188	188
411	LAGER AND BORING RODS	06302020	1,012		100.00			1,012	5	SL	HY	10		101	101	101
Assets Sold/Abandoned																
4	METER SETS(418)	07012004	191,552		100.00			191,552	20	SL	HY	2.292	148,459	4,390	152,849	4,390
11	METER SETS	07012005	7,825		100.00			7,825	20	SL	HY	2.292	5,670	179	5,849	179
44	METER SETS	07012003	192,342		100.00			192,342	20	SL	HY	2.292	158,682	4,408	163,090	4,408
Totals			27,449,585					27,071,524				10,770,352	554,893	11,325,245	554,893	

Land Amount
Net Depreciable Cost

27,449,585

CY 179 and CY Bonus
TOTAL CY Depr including 179/bonus

554,893

ST ADJ:
UBIA: 24,436,020