

IOWA DEPARTMENT OF REVENUE

2024 ASSESSED VALUATIONS FOR GAS AND ELECTRIC UTILITIES

TO THE AUDITOR OF MADISON COUNTY, IOWA

ALTA MUNICIPAL POWER PLANT - Transmission Line #3205

District Name	Utility	Assd Value	Txbl Value
61-0019 JEFFERSON TWP/VAN METER SCH/VMFD	trans	7,645	271
61-0020 JEFFERSON TWP/ADEL-DESOTO-MINBURN SCH/VMFD	trans	4,095	145
61-0021 MADISON TWP/ADEL-DESOTO-MINBURN SCH/EFD	trans	2,726	97
61-0026 MADISON TWP/EARLHAM SCH/EFD	trans	13,920	493
61-0027 PENN TWP/EARLHAM SCH/EFD	trans	16,924	600
		<u>COMPANY TOTAL</u>	<u>1,606</u>

ATLANTIC MUNICIPAL ELEC. - Transmission Line #3209

District Name	Utility	Assd Value	Txbl Value
61-0002 JEFFERSON TWP/WINTERSET SCH/WFD	trans	21,428	3,715
61-0006 UNION TWP/WINTERSET SCH/WFD	trans	130,692	22,661
61-0009 SCOTT TWP/WINTERSET SCH/WFD	trans	87,834	15,230
61-0012 MONROE TWP/WINTERSET SCH/WFD	trans	129,406	22,438
61-0014 WALNUT TWP/WINTERSET SCH/LFD	trans	38,564	6,687
61-0019 JEFFERSON TWP/VAN METER SCH/VMFD	trans	107,131	18,576
61-0030 JACKSON TWP/GREENFIELD SCH/WFD	trans	130,692	22,661
61-0033 SCOTT TWP/I-35 SCH/WFD	trans	44,998	7,802
61-0034 WALNUT TWP/I-35 SCH/TFD	trans	70,699	12,259
61-0042 WALNUT TWP/EAST UNION SCH/LFD	trans	85,697	14,859
		<u>COMPANY TOTAL</u>	<u>146,888</u>

CEDAR FALLS MUNICIPAL ELEC. - Transmission Line #3221

District Name	Utility	Assd Value	Txbl Value
61-0002 JEFFERSON TWP/WINTERSET SCH/WFD	trans	8,787	3,023
61-0006 UNION TWP/WINTERSET SCH/WFD	trans	53,641	18,452
61-0009 SCOTT TWP/WINTERSET SCH/WFD	trans	36,054	12,403
61-0012 MONROE TWP/WINTERSET SCH/WFD	trans	53,114	18,271
61-0014 WALNUT TWP/WINTERSET SCH/LFD	trans	15,829	5,445

61-0019	JEFFERSON TWP/VAN METER SCH/VMFD	trans	157,964	54,340
61-0020	JEFFERSON TWP/ADEL-DESOTO-MINBURN SCH/VMFD	trans	61,074	21,009
61-0021	MADISON TWP/ADEL-DESOTO-MINBURN SCH/EFD	trans	40,717	14,007
61-0026	MADISON TWP/EARLHAM SCH/EFD	trans	207,649	71,431
61-0027	PENN TWP/EARLHAM SCH/EFD	trans	252,430	86,837
61-0033	SCOTT TWP/I-35 SCH/WFD	trans	18,465	6,352
61-0034	WALNUT TWP/I-35 SCH/TFD	trans	29,021	9,983
61-0039	GRAND RIVER TWP/ORIENT-MACKSBURG SCH/OMFD	trans	53,641	18,452
61-0042	WALNUT TWP/EAST UNION SCH/LFD	trans	35,176	12,100
			<u>COMPANY TOTAL</u>	<u>1,023,562</u>
				<u>352,105</u>

CENTRAL IOWA POWER COOP - Cooperative #4224

District Name	Utility	Assd Value	Txbl Value	
61-0002	JEFFERSON TWP/WINTERSET SCH/WFD	77,495	28,527	
61-0005	DOUGLAS TWP/WINTERSET SCH/WFD	740,787	272,694	
61-0006	UNION TWP/WINTERSET SCH/WFD	472,677	174,000	
61-0009	SCOTT TWP/WINTERSET SCH/WFD	803,519	295,787	
61-0010	LINCOLN TWP/WINTERSET SCH/WFD	368,846	135,778	
61-0012	MONROE TWP/WINTERSET SCH/WFD	928,297	341,719	
61-0014	WALNUT TWP/WINTERSET SCH/LFD	261,158	96,137	
61-0019	JEFFERSON TWP/VAN METER SCH/VMFD	413,421	152,187	
61-0020	JEFFERSON TWP/ADEL-DESOTO-MINBURN SCH/VMFD	13,946	5,134	
61-0021	MADISON TWP/ADEL-DESOTO-MINBURN SCH/EFD	9,261	3,409	
61-0025	DOUGLAS TWP/EARLHAM SCH/EFD	151,893	55,914	
61-0026	MADISON TWP/EARLHAM SCH/EFD	95,390	35,115	
61-0027	PENN TWP/EARLHAM SCH/EFD	57,529	21,177	
61-0028	JACKSON TWP/EARLHAM SCH/EFD	58,135	21,401	
61-0033	SCOTT TWP/I-35 SCH/WFD	162,741	59,907	
61-0034	WALNUT TWP/I-35 SCH/TFD	390,532	143,761	
61-0035	OHIO TWP/I-35 SCH/TFD	440,129	162,018	
61-0039	GRAND RIVER TWP/ORIENT-MACKSBURG SCH/OMFD	959,283	353,126	
61-0042	WALNUT TWP/EAST UNION SCH/LFD	517,645	190,553	
			<u>COMPANY TOTAL</u>	<u>6,922,684</u>
				<u>2,548,344</u>

CLARKE ELEC. COOP - Cooperative #4235

District Name	Utility	Assd Value	Txbl Value
61-0034 WALNUT TWP/I-35 SCH/TFD	dist	118,675	21,850
61-0035 OHIO TWP/I-35 SCH/TFD	dist	147,354	27,130
61-0041 MONROE TWP/EAST UNION SCH/WFD	dist	3,427	631
		<u>COMPANY TOTAL</u>	<u>269,456</u>

CORN BELT POWER COOP - Cooperative #4240

District Name	Utility	Assd Value	Txbl Value
61-0002 JEFFERSON TWP/WINTERSET SCH/WFD	trans	53,348	14,833
61-0006 UNION TWP/WINTERSET SCH/WFD	trans	325,215	90,426
61-0009 SCOTT TWP/WINTERSET SCH/WFD	trans	218,543	60,766
61-0012 MONROE TWP/WINTERSET SCH/WFD	trans	321,987	89,528
61-0014 WALNUT TWP/WINTERSET SCH/LFD	trans	95,999	26,693
61-0019 JEFFERSON TWP/VAN METER SCH/VMFD	trans	392,167	109,042
61-0020 JEFFERSON TWP/ADEL-DESOTO-MINBURN SCH/VMFD	trans	67,272	18,705
61-0021 MADISON TWP/ADEL-DESOTO-MINBURN SCH/efd	trans	44,831	12,466
61-0026 MADISON TWP/EARLHAM SCH/efd	trans	228,679	63,584
61-0027 PENN TWP/EARLHAM SCH/efd	trans	277,961	77,287
61-0033 SCOTT TWP/I-35 SCH/WFD	trans	111,981	31,136
61-0034 WALNUT TWP/I-35 SCH/TFD	trans	175,973	48,929
61-0039 GRAND RIVER TWP/ORIENT-MACKSBURG SCH/OMFD	trans	325,215	90,426
61-0042 WALNUT TWP/EAST UNION SCH/LFD	trans	213,278	59,302
		<u>COMPANY TOTAL</u>	<u>2,852,449</u>

ELDRIDGE MUNICIPAL UTILITIES - Electric #7248

District Name	Utility	Assd Value	Txbl Value
61-0019 JEFFERSON TWP/VAN METER SCH/VMFD	trans	36,113	13,519
61-0020 JEFFERSON TWP/ADEL-DESOTO-MINBURN SCH/VMFD	trans	19,345	7,243
61-0021 MADISON TWP/ADEL-DESOTO-MINBURN SCH/efd	trans	12,900	4,830
61-0026 MADISON TWP/EARLHAM SCH/efd	trans	65,775	24,625
61-0027 PENN TWP/EARLHAM SCH/efd	trans	79,956	29,933
		<u>COMPANY TOTAL</u>	<u>214,089</u>

FARMERS ELEC. COOP GREENFIELD - Cooperative #4250

District Name	Utility	Assd Value	Txbl Value
---------------	---------	------------	------------

61-0003	MADISON TWP/WINTERSET SCH/efd	dist	60,953	13,044
61-0004	JACKSON TWP/WINTERSET SCH/WFD	dist	306,206	65,526
61-0005	DOUGLAS TWP/WINTERSET SCH/WFD	dist	545,697	116,776
61-0006	UNION TWP/WINTERSET SCH/WFD	dist	248,056	53,083
61-0007	CRAWFORD TWP/WINTERSET SCH/WFD	dist	7,033	1,505
61-0008	SOUTH TWP/WINTERSET SCH/STCFD	dist	94,828	20,293
61-0009	SCOTT TWP/WINTERSET SCH/WFD	dist	866,902	185,512
61-0010	LINCOLN TWP/WINTERSET SCH/WFD	dist	726,458	155,458
61-0011	WEBSTER TWP/WINTERSET SCH/WFD	dist	393,883	84,289
61-0012	MONROE TWP/WINTERSET SCH/WFD	dist	575,468	123,147
61-0013	WALNUT TWP/WINTERSET SCH/PFD	dist	228,592	48,917
61-0014	WALNUT TWP/WINTERSET SCH/LFD	dist	16,411	3,512
61-0025	DOUGLAS TWP/EARLHAM SCH/efd	dist	144,190	30,856
61-0026	MADISON TWP/EARLHAM SCH/efd	dist	102,807	22,000
61-0027	PENN TWP/EARLHAM SCH/efd	dist	43,369	9,281
61-0028	JACKSON TWP/EARLHAM SCH/efd	dist	101,990	21,825
61-0030	JACKSON TWP/GREENFIELD SCH/WFD	dist	7,033	1,505
61-0032	SOUTH TWP/I-35 SCH/STCFD	dist	481,923	103,129
61-0033	SCOTT TWP/I-35 SCH/WFD	dist	28,135	6,021
61-0035	OHIO TWP/I-35 SCH/TFD	dist	59,903	12,819
61-0038	WEBSTER TWP/ORIENT-MACKSBURG SCH/WFD	dist	232,116	49,672
61-0039	GRAND RIVER TWP/ORIENT-MACKSBURG SCH/OMFD	dist	587,535	125,729
61-0041	MONROE TWP/EAST UNION SCH/WFD	dist	87,105	18,640
61-0042	WALNUT TWP/EAST UNION SCH/LFD	dist	126,372	27,043
61-0049	WALNUT TWP/I-35 SCH/PFD	dist	16,411	3,512
			<u>6,089,376</u>	<u>1,303,094</u>

INTERSTATE POWER & LIGHT CO. - Electric #7363

District Name	Utility	Assd Value	Txbl Value
61-0013	WALNUT TWP/WINTERSET SCH/PFD	454,316	65,581
61-0017	PERU CITY/WINTERSET SCH	309,404	44,663
61-0034	WALNUT TWP/I-35 SCH/TFD	1,080,371	155,951
61-0035	OHIO TWP/I-35 SCH/TFD	3,209,983	463,359
61-0036	TRURO CITY/I-35 SCH	991,231	143,083

61-0038	WEBSTER TWP/ORIENT-MACKSBURG SCH/WFD	trans	5,415	782
61-0039	GRAND RIVER TWP/ORIENT-MACKSBURG SCH/OMFD	trans	774,596	111,813
61-0040	MACKSBURG CITY/ORIENT-MACKSBURG SCH	elec	545,415	78,729
			<u>COMPANY TOTAL</u>	<u>1,063,961</u>

INTERSTATE POWER & LIGHT CO. - Gas #5363

District Name	Utility	Assd Value	Txbl Value
61-0035	OHIO TWP/I-35 SCH/TFD	25,935	5,859
61-0036	TRURO CITY/I-35 SCH	149,708	30,437
			<u>COMPANY TOTAL</u>
			<u>175,643</u>
			<u>36,296</u>

ITC MIDWEST LLC - Transmission Line #3390

District Name	Utility	Assd Value	Txbl Value
61-0035	OHIO TWP/I-35 SCH/TFD	1,009,501	64,304
			<u>COMPANY TOTAL</u>
			<u>1,009,501</u>
			<u>64,304</u>

LINCOLN ELECTRIC SYSTEM - Transmission Line #3382

District Name	Utility	Assd Value	Txbl Value
61-0019	JEFFERSON TWP/VAN METER SCH/VMFD	571,705	119,510
61-0020	JEFFERSON TWP/ADEL-DESOTO-MINBURN SCH/VMFD	306,265	64,022
61-0021	MADISON TWP/ADEL-DESOTO-MINBURN SCH/EFD	204,182	42,682
61-0026	MADISON TWP/EARLHAM SCH/EFD	1,041,325	217,679
61-0027	PENN TWP/EARLHAM SCH/EFD	1,265,910	264,626
			<u>COMPANY TOTAL</u>
			<u>3,389,387</u>
			<u>708,519</u>

MID AMERICAN ENERGY - Electric #7289

District Name	Utility	Assd Value	Txbl Value
61-0001	LEE TWP/WINTERSET SCH/NFD	12,025,449	3,532,340
61-0002	JEFFERSON TWP/WINTERSET SCH/WFD	7,431	2,182
61-0002	JEFFERSON TWP/WINTERSET SCH/WFD	961,923	282,554
61-0003	MADISON TWP/WINTERSET SCH/EFD	383,840	112,748
61-0004	JACKSON TWP/WINTERSET SCH/WFD	394,657	115,926
61-0005	DOUGLAS TWP/WINTERSET SCH/WFD	749,571	220,177
61-0006	UNION TWP/WINTERSET SCH/WFD	7,819,611	2,296,923
61-0007	CRAWFORD TWP/WINTERSET SCH/WFD	797,787	234,341
61-0007	CRAWFORD TWP/WINTERSET SCH/WFD	1,901,019	558,403

61-0009	SCOTT TWP/WINTERSET SCH/WFD	elec	98,523	28,940
61-0009	SCOTT TWP/WINTERSET SCH/WFD	trans	908,710	266,923
61-0010	LINCOLN TWP/WINTERSET SCH/WFD	trans	469,491	137,908
61-0011	WEBSTER TWP/WINTERSET SCH/WFD	trans	364,418	107,043
61-0012	MONROE TWP/WINTERSET SCH/WFD	trans	742,630	218,139
61-0013	WALNUT TWP/WINTERSET SCH/PFD	elec	60,057	17,641
61-0014	WALNUT TWP/WINTERSET SCH/LFD	trans	164,478	48,313
61-0015	WINTERSET CITY/WINTERSET SCH	elec	3,231	949
61-0016	PATTERSON CITY/WINTERSET SCH	elec	299,446	87,959
61-0018	LEE TWP/VAN METER SCH/VMFD	trans	3,397,052	997,846
61-0019	JEFFERSON TWP/VAN METER SCH/VMFD	trans	10,373,995	3,047,244
61-0020	JEFFERSON TWP/ADEL-DESOTO-MINBURN SCH/VMFD	trans	2,798,135	821,921
61-0021	MADISON TWP/ADEL-DESOTO-MINBURN SCH/efd	elec	8,035	2,360
61-0021	MADISON TWP/ADEL-DESOTO-MINBURN SCH/efd	trans	1,657,805	486,961
61-0023	CRAWFORD TWP/MARTENSDALE SCH/MFD	trans	899,001	264,071
61-0024	BEVINGTON CITY/MARTENSDALE SCH	elec	133,420	39,191
61-0026	MADISON TWP/EARLHAM SCH/efd	elec	14,239	4,182
61-0026	MADISON TWP/EARLHAM SCH/efd	trans	8,591,906	2,523,775
61-0027	PENN TWP/EARLHAM SCH/efd	elec	3,267,965	959,928
61-0027	PENN TWP/EARLHAM SCH/efd	trans	14,212,908	4,174,881
61-0028	JACKSON TWP/EARLHAM SCH/efd	trans	1,072,523	315,041
61-0029	EARLHAM CITY/EARLHAM SCH	elec	2,167,279	636,614
61-0031	CRAWFORD TWP/I-35 SCH/MFD	trans	39,996	11,748
61-0032	SOUTH TWP/I-35 SCH/STCFD	trans	862,317	253,296
61-0033	SCOTT TWP/I-35 SCH/WFD	trans	192,558	56,562
61-0034	WALNUT TWP/I-35 SCH/TFD	trans	300,659	88,315
61-0037	ST CHARLES CITY/I-35 SCH	elec	792,629	232,826
61-0038	WEBSTER TWP/ORIENT-MACKSBURG SCH/WFD	trans	135,641	39,843
61-0039	GRAND RIVER TWP/ORIENT-MACKSBURG SCH/OMFD	trans	1,224,250	359,609
61-0042	WALNUT TWP/EAST UNION SCH/LFD	trans	402,966	118,366
61-0045	LEE TWP/WINTERSET SCH/WFD	trans	1,070,318	314,394
61-0047	LEE TWP/MARTENSDALE SCH/MFD	trans	1,065,958	313,113
61-0195	WEST DES MOINES CITY/ WINTERSET SCH/ MSOFT OSMIUM	trans	56,592,572	16,623,428

COMPANY TOTAL

139,426,399

40,954,924

MID AMERICAN ENERGY - Gas #5289

District Name	Utility	Assd Value	Txbl Value
61-0009 SCOTT TWP/WINTERSET SCH/WFD	gas	82,689	17,971
61-0010 LINCOLN TWP/WINTERSET SCH/WFD	gas	13,348	2,901
61-0012 MONROE TWP/WINTERSET SCH/WFD	gas	14,159	3,076
61-0013 WALNUT TWP/WINTERSET SCH/PFD	gas	83,153	18,060
61-0015 WINTERSET CITY/WINTERSET SCH	gas	3,624,841	771,233
61-0029 EARLHAM CITY/EARLHAM SCH	gas	608,218	130,059
61-0032 SOUTH TWP/I-35 SCH/STCFD	gas	146,119	31,498
61-0035 OHIO TWP/I-35 SCH/TFD	gas	105,687	22,789
61-0037 ST CHARLES CITY/I-35 SCH	gas	258,540	55,091

COMPANY TOTAL

4,936,754

1,052,678

MONTEZUMA MUNICIPAL LIGHT & POWER - Transmission Line #3381

District Name	Utility	Assd Value	Txbl Value
61-0019 JEFFERSON TWP/VAN METER SCH/VMFD	trans	6,063	2,759
61-0020 JEFFERSON TWP/ADEL-DESOTO-MINBURN SCH/VMFD	trans	3,247	1,478
61-0021 MADISON TWP/ADEL-DESOTO-MINBURN SCH/EFD	trans	2,166	986
61-0026 MADISON TWP/EARLHAM SCH/EFD	trans	11,044	5,027
61-0027 PENN TWP/EARLHAM SCH/EFD	trans	13,421	6,109

COMPANY TOTAL

35,941

16,359

MUNICIPAL ENERGY AGENCY OF NEBRASKA - Electric #7380

District Name	Utility	Assd Value	Txbl Value
61-0019 JEFFERSON TWP/VAN METER SCH/VMFD	trans	210,590	51,601
61-0020 JEFFERSON TWP/ADEL-DESOTO-MINBURN SCH/VMFD	trans	112,820	27,644
61-0021 MADISON TWP/ADEL-DESOTO-MINBURN SCH/EFD	trans	75,213	18,429
61-0026 MADISON TWP/EARLHAM SCH/EFD	trans	383,570	93,986
61-0027 PENN TWP/EARLHAM SCH/EFD	trans	466,299	114,257

COMPANY TOTAL

1,248,492

305,917

NEW HAMPTON MUNC. LIGHT - Transmission Line #3297

District Name	Utility	Assd Value	Txbl Value
61-0019 JEFFERSON TWP/VAN METER SCH/VMFD	trans	14,691	3,230

61-0020	JEFFERSON TWP/ADEL-DESOTO-MINBURN SCH/VMFD	trans	7,869	1,730
61-0021	MADISON TWP/ADEL-DESOTO-MINBURN SCH/EFD	trans	5,243	1,153
61-0026	MADISON TWP/EARLHAM SCH/EFD	trans	26,756	5,883
61-0027	PENN TWP/EARLHAM SCH/EFD	trans	32,520	7,150
			<u>COMPANY TOTAL</u>	<u>19,146</u>

SPENCER MUNICIPAL ELEC. - Transmission Line #3324

District Name	Utility	Assd Value	Txbl Value	
61-0019	JEFFERSON TWP/VAN METER SCH/VMFD	trans	37,535	9,612
61-0020	JEFFERSON TWP/ADEL-DESOTO-MINBURN SCH/VMFD	trans	20,111	5,150
61-0021	MADISON TWP/ADEL-DESOTO-MINBURN SCH/EFD	trans	13,406	3,433
61-0026	MADISON TWP/EARLHAM SCH/EFD	trans	68,373	17,510
61-0027	PENN TWP/EARLHAM SCH/EFD	trans	83,117	21,286
			<u>COMPANY TOTAL</u>	<u>56,991</u>

SUMNER MUNC. LIGHT - Transmission Line #3328

District Name	Utility	Assd Value	Txbl Value	
61-0019	JEFFERSON TWP/VAN METER SCH/VMFD	trans	6,846	653
61-0020	JEFFERSON TWP/ADEL-DESOTO-MINBURN SCH/VMFD	trans	3,668	350
61-0021	MADISON TWP/ADEL-DESOTO-MINBURN SCH/EFD	trans	2,448	234
61-0026	MADISON TWP/EARLHAM SCH/EFD	trans	12,483	1,192
61-0027	PENN TWP/EARLHAM SCH/EFD	trans	15,177	1,449
			<u>COMPANY TOTAL</u>	<u>3,878</u>

WAVERLY MUNICIPAL ELEC. - Transmission Line #3338

District Name	Utility	Assd Value	Txbl Value	
61-0019	JEFFERSON TWP/VAN METER SCH/VMFD	trans	8,058	5,595
61-0020	JEFFERSON TWP/ADEL-DESOTO-MINBURN SCH/VMFD	trans	4,316	2,997
61-0021	MADISON TWP/ADEL-DESOTO-MINBURN SCH/EFD	trans	2,880	2,000
61-0026	MADISON TWP/EARLHAM SCH/EFD	trans	14,676	10,191
61-0027	PENN TWP/EARLHAM SCH/EFD	trans	17,845	12,391
			<u>COMPANY TOTAL</u>	<u>33,174</u>

WEST BEND MUNC. UTIL. ELEC. - Transmission Line #3345

District Name	Utility	Assd Value	Txbl Value	
61-0019	JEFFERSON TWP/VAN METER SCH/VMFD	trans	3,228	2,341

61-0020	JEFFERSON TWP/ADEL-DESOTO-MINBURN SCH/VMFD	trans	1,729	1,254
61-0021	MADISON TWP/ADEL-DESOTO-MINBURN SCH/EFD	trans	1,153	836
61-0026	MADISON TWP/EARLHAM SCH/EFD	trans	5,885	4,268
61-0027	PENN TWP/EARLHAM SCH/EFD	trans	7,151	5,187
			<u>COMPANY TOTAL</u>	<u>19,146</u>
				<u>13,886</u>

WESTERN MINNESOTA MUNC GAS - Gas #5374

District Name	Utility	Assd Value	Txbl Value
61-0009	SCOTT TWP/WINTERSET SCH/WFD	0	283
61-0010	LINCOLN TWP/WINTERSET SCH/WFD	0	46
61-0012	MONROE TWP/WINTERSET SCH/WFD	0	48
61-0013	WALNUT TWP/WINTERSET SCH/PFD	0	282
61-0015	WINTERSET CITY/WINTERSET SCH	0	9,083
61-0029	EARLHAM CITY/EARLHAM SCH	0	1,655
61-0032	SOUTH TWP/I-35 SCH/STCFD	0	448
61-0035	OHIO TWP/I-35 SCH/TFD	0	326
61-0037	ST CHARLES CITY/I-35 SCH	0	665
			<u>COMPANY TOTAL</u>
			<u>0</u>
			<u>12,836</u>

WINTERSET MUNICIPAL UTILITIES - Transmission Line #3351

District Name	Utility	Assd Value	Txbl Value
61-0006	UNION TWP/WINTERSET SCH/WFD	10,745	11,674
61-0009	SCOTT TWP/WINTERSET SCH/WFD	3,453	3,752
61-0010	LINCOLN TWP/WINTERSET SCH/WFD	4,415	4,797
			<u>COMPANY TOTAL</u>
			<u>18,613</u>
			<u>20,223</u>
			<u>GRAND TOTAL</u>
			<u>176,292,692</u>
			<u>49,638,013</u>