ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA** ADA COUNTY **Total Taxable Value Mileage IDAHO POWER CO & SUBS** 01002021 Mileage 15,927.23 \$361,403,443.00 POSTAGE SCALE \$3,840.00 TEST EQUIP. (DOBLE) \$12,391.00 Transmission Mileage 1,328.29 \$107,841,602.00 **Company Total:** 17,255.52 \$469,261,276.00 **PACIFICORP & SUBS** 01003021 Transmission Mileage 84.87 \$2,914,775.00 **Company Total:** 84.87 \$2,914,775.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 Mileage 4,198.57 \$238,750,000.06 **Company Total:** 4,198.57 \$238,750,000.06 04005021 CAPITOL WATER CORPORATION 62.6 \$2,010,454.00 Mileage **Company Total:** \$2,010,454.00 62.60 MAYFIELD SPRINGS WATER COMPANY INC 04137521 Mileage 5.71 \$309,700.00 5.71 \$309,700.00 **Company Total:** GROUSE POINT WATER COMPANY 04177121 .66 \$91,381.00 Mileage **Company Total:** 0.66 \$91,381.00 IDAHO PIPELINE CORPORATION 05002021 4" Pipeline mileage 2.37 \$3,300,000.00 **Company Total:** 2.37 \$3,300,000.00 TESORO LOGISTICS NORTHWEST PIPELINE LLC 05158921 8" Pipeline mileage 61.72 \$11,276,053.10 **Company Total:** 61.72 \$11,276,053.10 Confidential 127 Page: 1 of dweddle

ID_yr005 - Company Within Districts by County	Detail		Idaho State Tax Commission
Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: ADA			
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		2,374.7	\$84,147,887.25
<u> </u>	Company Total:	2,374.70	\$84,147,887.25
UNION PACIFIC RAILROAD COMPANY	07006021		_
Union Pacific Main Line		34.15	\$71,900,777.90
0.110.1.1 would 1.1w.1. 2.110		1.3	\$1,145,199.43
LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E			\$37,482.00
	<b>Company Total:</b>	35.45	\$73,083,459.33
BOISE VALLEY RAILROAD LLC	07142221		
		19.47	\$2,722,205.23
	Company Total:	19.47	\$2,722,205.23
PROCOR LIMITED	08015021		
BOISE LOOP		19.47	\$581.15
BOISE LOOP		1.3	\$1,844.09
MAIN LINE		34.15	\$48,523.23
	<b>Company Total:</b>	54.92	\$50,948.47
TTX COMPANY & SUBS	08018021		
BOISE LOOP		1.3	\$21,861.04
MAIN LINE		34.15	\$575,225.14
	<b>Company Total:</b>	35.45	\$597,086.18
TRINITY INDUSTRIES INC	08020021		
BOISE LOOP		19.47	\$7,481.61
BOISE LOOP		1.3	\$8,507.49
MAIN LINE		34.15	\$223,855.76
	Company Total:	54.92	\$239,844.85
UNION TANK CAR CO	08021021		
BOISE LOOP		19.47	\$324.01
BOISE LOOP		1.3	\$498.50
MAIN LINE		34.15	\$13,116.93
	Company Total:	54.92	\$13,939.44
Confidential Pa	age: 2 of 127		dweddle

ID_yr005 - Company Within Districts by Coun	ty Detail		Idaho State Tax Commission
Run Date: 8/26/2024 10:58:46 AM			
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County: ADA			
WELLS FARGO RAIL CORPORATION	08026021		
BOISE LOOP		19.47	\$798.54
BOISE LOOP		1.3	\$4,570.74
MAIN LINE		34.15	\$120,268.96
	<b>Company Total:</b>	54.92	\$125,638.24
CIT EQUIPMENT FINANCING LLC	08026321		
BOISE LOOP		19.47	\$1,784.65
BOISE LOOP		1.3	\$7,937.08
MAIN LINE		34.15	\$208,846.87
	<b>Company Total:</b>	54.92	\$218,568.60
GATX CORPORATION	08027521		
BOISE LOOP		19.47	\$2,148.78
BOISE LOOP		1.3	\$5,291.88
MAIN LINE		34.15	\$139,244.17
	Company Total:	54.92	\$146,684.83
HOLCIM US INC	08142621		
BOISE LOOP		19.47	\$1,928.17
BOISE LOOP		1.3	\$11,599.94
MAIN LINE		34.15	\$305,226.91
	Company Total:	54.92	\$318,755.02
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		19.47	\$3,658.33
BOISE LOOP		1.3	\$14,010.19
MAIN LINE		34.15	\$368,647.27
	Company Total:	54.92	\$386,315.79
AT&T INC	10001521		
Mileage		2,823.24	\$866,552.89
	<b>Company Total:</b>	2,823.24	\$866,552.89
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		408.34	\$498,045.09
Confidential	Page: 3 of 127		dwedo

ID_yr005 - Company Within Districts by County Det	ail		Idaho State Tax Commissi
Run Date: 8/26/2024 10:58:46 AM			
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County: ADA			
	Company Total:	408.34	\$498,045.09
MCLEODUSA NETWORK SERVICES INC	10051421		
Mileage		1.09	\$430,200.00
	Company Total:	1.09	\$430,200.00
SYRINGA NETWORKS LLC	10100121		
Mileage		34,846.79	\$24,080,486.88
Ç	Company Total:	34,846.79	\$24,080,486.88
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		408.34	\$153,973.99
Ç	Company Total:	408.34	\$153,973.99
ZAYO GROUP LLC	10145421		
Mileage		60,649.08	\$13,803,535.33
	Company Total:	60,649.08	\$13,803,535.33
MILLENNIUM NETWORKS LLC	10170921		
Mileage		82.07	\$798,364.36
	Company Total:	82.07	\$798,364.36
LUMEN TECHNOLOGIES INC	10175221		
Mileage		2,314,004.05	\$41,744,083.87
	Company Total:	2,314,004.05	\$41,744,083.87
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		685.53	\$10,648,512.16
	Company Total:	685.53	\$10,648,512.16
FATBEAM LLC	10188221		
Mileage		86.83	\$3,163,948.38
Birds of Prey Tower			\$4,079.00
Blacks Creek Tower			\$4,982.00
	<b>Company Total:</b>	86.83	\$3,173,009.38
OREGON TELEPHONE CORPORATION	10194621		
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[ <b>D</b> _yr005 -	· Company Within Districts by Co	unty Detail		Idaho State Tax Comm
Run Date: Filing Period: County:	8/26/2024 10:58:46 AM 12/31/2024 ADA			
Mileage			21.06	\$164,514.12
8-		Company Total:	21.06	\$164,514.12
NORTHWI	EST PIPELINE LLC	12002521		
20" Pipe	eline mileage		.02	\$5,173.26
_	eline mileage		34.22	\$8,851,445.81
_	eline mileage		34.32	\$8,877,312.10
_	Com Microwave Site			\$23,227.00
		Company Total:	68.56	\$17,757,158.17
BARBER D	OAM HYDRO	13002021		
HYDRO	O POWER PLANT (S			\$973,000.00
	`	Company Total:	0.00	\$973,000.00
BOISE KU	NA IRRIGATION DISTRICT	13041021		
HYDRO	O POWER PLANT			\$15,692,000.00
		Company Total:	0.00	\$15,692,000.00
HIDDEN H	OLLOW ENERGY LLC	13136721		_
				\$1,146,000.00
		Company Total:	0.00	\$1,146,000.00
RIVERSID	E HYDRO I LLC	13142121		
Hydroe	lectric project			\$510,000.00
,	1 3	Company Total:	0.00	\$510,000.00
MC6 HYDI	ROLLC	13191321		
Hydroel	ectric Plant			\$1,963,000.00
119 0100		Company Total:	0.00	\$1,963,000.00
		District Total	2,438,661.46	\$1,024,367,408.63

ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA BOISE INDEPENDENT SCH #1 Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 Mileage 5,480.41 \$124,355,525.00 POSTAGE SCALE \$3,840.00 TEST EQUIP. (DOBLE) \$12,391.00 Transmission Mileage 802.55 \$65,157,669.00 **Company Total:** 6,282.96 \$189,529,425.00 **PACIFICORP & SUBS** 01003021 24.18 \$830,438.00 Transmission Mileage **Company Total:** 24.18 \$830,438.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 2,824.11 Mileage \$160,591,883.11 2,824.11 **Company Total:** \$160,591,883,11 CAPITOL WATER CORPORATION 04005021 Mileage 61.28 \$1,968,061.04 **Company Total:** 61.28 \$1,968,061.04 IDAHO PIPELINE CORPORATION 05002021 4" Pipeline mileage 2.37 \$3,300,000.00 \$3,300,000.00 **Company Total:** 2.37 TESORO LOGISTICS NORTHWEST PIPELINE LLC 05158921 8" Pipeline mileage 47.07 \$8,599,543.42 \$8,599,543.42 **Company Total:** 47.07 06001021 INTERMOUNTAIN GAS COMPANY Mileage 912.68 \$32,340,966.76 \$32,340,966.76 **Company Total:** 912.68 UNION PACIFIC RAILROAD COMPANY 07006021 Union Pacific Main Line 10.2 \$21,466,657.85 1.3 \$1,145,199.43 Confidential 127 Page: 6 of dweddle

ID_yr005 - Company Within Districts by County I	<b>Detail</b>		Idaho State Tax Commissi
Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: ADA			
LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E			\$37,482.00
	Company Total:	11.50	\$22,649,339.28
BOISE VALLEY RAILROAD LLC	07142221		
		11.33	\$1,584,026.77
	Company Total:	11.33	\$1,584,026.77
PROCOR LIMITED	08015021		
BOISE LOOP		11.33	\$338.16
BOISE LOOP		1.3	\$1,844.09
MAIN LINE		10.2	\$14,487.07
	Company Total:	22.83	\$16,669.33
TTX COMPANY & SUBS	08018021		
BOISE LOOP		1.3	\$21,861.04
MAIN LINE		10.2	\$171,738.92
	Company Total:	11.50	\$193,599.96
TRINITY INDUSTRIES INC	08020021		
BOISE LOOP		11.33	\$4,353.48
BOISE LOOP		1.3	\$8,507.49
MAIN LINE		10.2	\$66,834.26
	Company Total:	22.83	\$79,695.23
UNION TANK CAR CO	08021021		
BOISE LOOP		11.33	\$188.54
BOISE LOOP		1.3	\$498.50
MAIN LINE		10.2	\$3,916.18
	Company Total:	22.83	\$4,603.22
WELLS FARGO RAIL CORPORATION	08026021		
BOISE LOOP		11.33	\$464.66
BOISE LOOP		1.3	\$4,570.74
MAIN LINE		10.2	\$35,907.44
	Company Total:	22.83	\$40,942.84
CIT EQUIPMENT FINANCING LLC	08026321		
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ID_yr005 - Company Within Districts by County Detail			<b>Idaho State Tax Commiss</b>
Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024			
County: ADA		11.00	44.000.45
BOISE LOOP		11.33	\$1,038.47
BOISE LOOP		1.3	\$7,937.08
MAIN LINE	Company Total:	10.2 <b>22.83</b>	\$62,353.21 <b>\$71,328.77</b>
		22.03	ψ/1,520.77
GATX CORPORATION	08027521		
BOISE LOOP		11.33	\$1,250.36
BOISE LOOP		1.3	\$5,291.88
MAIN LINE		10.2	\$41,572.67
	Company Total:	22.83	\$48,114.90
HOLCIM US INC	08142621		
BOISE LOOP		11.33	\$1,121.99
BOISE LOOP		1.3	\$11,599.94
MAIN LINE		10.2	\$91,128.39
	Company Total:	22.83	\$103,850.32
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		11.33	\$2,128.75
BOISE LOOP		1.3	\$14,010.19
MAIN LINE		10.2	\$110,063.14
	Company Total:	22.83	\$126,202.08
AT&T INC	10001521		
Mileage		1,456.56	\$447,070.14
	Company Total:	1,456.56	\$447,070.14
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		267.51	\$326,277.23
	Company Total:	267.51	\$326,277.23
MCLEODUSA NETWORK SERVICES INC	10051421		
Mileage		1.09	\$430,200.00
9	Company Total:	1.09	\$430,200.00
SYRINGA NETWORKS LLC	10100121		
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<b>D_yr005</b> -	- Company Within Districts by County D	etail		Idaho State Tax Comm
un Date:	8/26/2024 10:58:46 AM			
iling Period:	12/31/2024			
County:	ADA			
Mileage			17,725.24	\$12,248,830.10
		Company Total:	17,725.24	\$12,248,830.10
MCI METI	RO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage			267.51	\$100,870.79
8		Company Total:	267.51	\$100,870.79
ZAYO GR	OUP LLC	10145421		
Mileage			39,268.41	\$8,937,363.68
		Company Total:	39,268.41	\$8,937,363.68
MILLENN	IUM NETWORKS LLC	10170921		
Mileage			20.83	\$202,631.06
		Company Total:	20.83	\$202,631.06
LUMEN T	ECHNOLOGIES INC	10175221		
Mileage			1,650,021.65	\$29,765,998.97
		Company Total:	1,650,021.65	\$29,765,998.97
ТЕГЕРНО	NE AND DATA SYSTEMS INC	10185721		
Mileage			203.59	\$3,162,415.34
		<b>Company Total:</b>	203.59	\$3,162,415.34
FATBEAM	LLC	10188221		
Mileage			2.7	\$98,383.75
Birds o	f Prey Tower			\$4,079.00
Blacks	Creek Tower			\$4,982.00
		Company Total:	2.70	\$107,444.75
NORTHW	EST PIPELINE LLC	12002521		
20" Pip	eline mileage		.02	\$5,173.26
_	eline mileage		8.43	\$2,180,528.58
24" Pip	eline mileage		8.48	\$2,193,461.73
Cinder	Com Microwave Site			\$23,227.00
		Company Total:	16.93	\$4,402,390.57
BARBER I	OAM HYDRO	13002021		
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ID\_yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: ADA HYDRO POWER PLANT (S \$973,000.00 **Company Total:** 0.00 \$973,000.00 **BOISE KUNA IRRIGATION DISTRICT** 13041021 HYDRO POWER PLANT \$15,692,000.00 **Company Total:** 0.00 \$15,692,000.00 HIDDEN HOLLOW ENERGY LLC 13136721 \$1,146,000.00 **Company Total:** 0.00 \$1,146,000.00

District Total

1,719,623.59

\$500,021,182.66

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ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA** KUNA SCHOOL #3 **Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 1,439.84 Mileage \$32,671,288.00 Transmission Mileage 130.56 \$10,599,943.00 **Company Total:** 1,570.40 \$43,271,231.00 **PACIFICORP & SUBS** 01003021 Transmission Mileage 22.26 \$764,497.00 22.26 **Company Total:** \$764,497.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 Mileage 12.13 \$689,767.59 **Company Total:** 12.13 \$689,767.59 MAYFIELD SPRINGS WATER COMPANY INC 04137521 Mileage 5.71 \$309,700.00 5.71 **Company Total:** \$309,700.00 GROUSE POINT WATER COMPANY 04177121

\$91,381.00 Mileage .66 **Company Total:** 0.66 \$91,381.00 INTERMOUNTAIN GAS COMPANY 06001021 Mileage 156.8 \$5,556,233.94 \$5,556,233.94 **Company Total:** 156.80 UNION PACIFIC RAILROAD COMPANY 07006021 Union Pacific Main Line 19.69 \$41,457,575.08 **Company Total:** 19.69 \$41,457,575.08 PROCOR LIMITED 08015021 MAIN LINE 19.69 \$27,978.21 **Company Total:** 19.69 \$27,978.21

TTX COMPANY & SUBS 08018021

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<b>D_yr005</b> - Company Within Districts by County <b>D</b>	etail		Idaho State Tax Commis
un Date: 8/26/2024 10:58:46 AM			
Filing Period: 12/31/2024			
County: ADA			
MAIN LINE		19.69	\$331,671.49
	Company Total:	19.69	\$331,671.49
TRINITY INDUSTRIES INC	08020021		
MAIN LINE		19.69	\$129,073.93
	Company Total:	19.69	\$129,073.93
UNION TANK CAR CO	08021021		
MAIN LINE		19.69	\$7,563.15
	<b>Company Total:</b>	19.69	\$7,563.15
WELLS FARGO RAIL CORPORATION	08026021		
MAIN LINE		19.69	\$69,346.39
	Company Total:	19.69	\$69,346.39
CIT EQUIPMENT FINANCING LLC	08026321		
MAIN LINE		19.69	\$120,419.89
	Company Total:	19.69	\$120,419.89
GATX CORPORATION	08027521		
MAIN LINE		19.69	\$80,287.38
	<b>Company Total:</b>	19.69	\$80,287.38
HOLCIM US INC	08142621		
MAIN LINE		19.69	\$175,992.07
	Company Total:	19.69	\$175,992.07
AMERICAN INDUSTRIAL TRANSPORT	08159021		
MAIN LINE		19.69	\$212,559.89
	Company Total:	19.69	\$212,559.89
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		19.7	\$24,027.76
	Company Total:	19.70	\$24,027.76
SYRINGA NETWORKS LLC	10100121		
Mileage		592.62	\$409,523.46
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un Date: 8/26/2024 10:58:46 AM			
iling Period: 12/31/2024			
County: ADA			
	Company Total:	592.62	\$409,523.46
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		19.7	\$7,428.34
-	Company Total:	19.70	\$7,428.34
ZAYO GROUP LLC	10145421		
Mileage		616.12	\$140,226.92
	Company Total:	616.12	\$140,226.92
MILLENNIUM NETWORKS LLC	10170921		
Mileage		11.37	\$110,605.61
	Company Total:	11.37	\$110,605.61
LUMEN TECHNOLOGIES INC	10175221		
Mileage		56,511.94	\$1,019,461.99
	Company Total:	56,511.94	\$1,019,461.99
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		64.88	\$1,007,797.58
	Company Total:	64.88	\$1,007,797.58
OREGON TELEPHONE CORPORATION	10194621		
Mileage		13.82	\$107,957.51
	<b>Company Total:</b>	13.82	\$107,957.51
NORTHWEST PIPELINE LLC	12002521		
22" Pipeline mileage		4.18	\$1,081,211.09
24" Pipeline mileage		4.16	\$1,076,037.83
	Company Total:	8.34	\$2,157,248.92
RIVERSIDE HYDRO I LLC	13142121		
Hydroelectric project			\$510,000.00
	Company Total:	0.00	\$510,000.00
MC6 HYDRO LLC	13191321		
Hydroelectric Plant			\$1,963,000.00
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**Idaho State Tax Commission** 

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Company Total: 0.00 \$1,963,000.00

District Total 59,823.38 \$100,752,556.10

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**Idaho State Tax Commission** 

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MEL	BA	SC	CHO	OL	#1.	36

IDAHO POWER CO & SUBS

Mileage

Transmission Mileage

**PACIFICORP & SUBS** 

Transmission Mileage

**LUMEN TECHNOLOGIES INC** 

Mileage

	<u>Mileage</u>	Total Taxable Value
01002021		
	183.1	\$4,154,706.00
	61	\$4,952,485.00
Company Total:	244.10	\$9,107,191.00
01003021		
	20.31	\$697,527.00
<b>Company Total:</b>	20.31	\$697,527.00
10175221		
	989.72	\$17,854.32
Company Total:	989.72	\$17,854.32
District Total	1,254.13	\$9,822,572.32

ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA** WEST ADA SCHOOL DISTRICT **Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 8,823.88 Mileage \$200,221,924.00 Transmission Mileage 334.18 \$27,131,505.00 **Company Total:** 9,158.06 \$227,353,429.00 **PACIFICORP & SUBS** 01003021 Transmission Mileage 18.12 \$622,313.00 18.12 \$622,313.00 **Company Total: VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 Mileage 1,362.33 \$77,468,349.36 **Company Total:** \$77,468,349.36 1,362.33 04005021 CAPITOL WATER CORPORATION Mileage 1.32 \$42,392.96 1.32 **Company Total:** \$42,392.96 TESORO LOGISTICS NORTHWEST PIPELINE LLC 05158921 8" Pipeline mileage 14.65 \$2,676,509.68 **Company Total:** 14.65 \$2,676,509.68 INTERMOUNTAIN GAS COMPANY 06001021 Mileage 1,305.22 \$46,250,686.55 \$46,250,686.55 **Company Total:** 1,305.22 UNION PACIFIC RAILROAD COMPANY 07006021 Union Pacific Main Line 4.26 \$8,976,544.97 **Company Total:** 4.26 \$8,976,544.97 BOISE VALLEY RAILROAD LLC 07142221 8.14 \$1,138,178.46 **Company Total:** 8.14 \$1,138,178.46 PROCOR LIMITED 08015021

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Run Date: 8/26/2024 10:58:46 AM			
iling Period: 12/31/2024			
County: ADA			
BOISE LOOP		8.14	\$242.98
MAIN LINE		4.26	\$6,057.95
	Company Total:	12.41	\$6,300.93
TTX COMPANY & SUBS	08018021		
MAIN LINE		4.26	\$71,814.73
	Company Total:	4.26	\$71,814.73
TRINITY INDUSTRIES INC	08020021		_
BOISE LOOP		8.14	\$3,128.13
MAIN LINE		4.26	\$27,947.56
	Company Total:	12.41	\$31,075.69
UNION TANK CAR CO	08021021		
BOISE LOOP		8.14	\$135.47
MAIN LINE		4.26	\$1,637.60
	Company Total:	12.41	\$1,773.07
WELLS FARGO RAIL CORPORATION	08026021		
BOISE LOOP		8.14	\$333.88
MAIN LINE		4.26	\$15,015.13
	Company Total:	12.41	\$15,349.01
CIT EQUIPMENT FINANCING LLC	08026321		
BOISE LOOP		8.14	\$746.18
MAIN LINE		4.26	\$26,073.76
	Company Total:	12.41	\$26,819.94
GATX CORPORATION	08027521		
BOISE LOOP		8.14	\$898.42
MAIN LINE		4.26	\$17,384.12
	Company Total:	12.41	\$18,282.54
HOLCIM US INC	08142621		
BOISE LOOP		8.14	\$806.19
MAIN LINE		4.26	\$38,106.45
	Company Total:		
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ID_yr005 - Company Within Districts by County Deta	nil		<b>Idaho State Tax Commiss</b>
Run Date: 8/26/2024 10:58:46 AM			
Filing Period: 12/31/2024			
County: ADA			
	Company Total:	12.41	\$38,912.64
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		8.14	\$1,529.58
MAIN LINE		4.26	\$46,024.25
	Company Total:	12.41	\$47,553.83
AT&T INC	10001521		
Mileage		1,366.68	\$419,482.75
	Company Total:	1,366.68	\$419,482.75
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		121.13	\$147,740.10
	Company Total:	121.13	\$147,740.10
SYRINGA NETWORKS LLC	10100121		
Mileage		16,528.93	\$11,422,133.32
	Company Total:	16,528.93	\$11,422,133.32
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		121.13	\$45,674.86
	Company Total:	121.13	\$45,674.86
ZAYO GROUP LLC	10145421		
Mileage		20,764.55	\$4,725,944.73
	Company Total:	20,764.55	\$4,725,944.73
MILLENNIUM NETWORKS LLC	10170921		
Mileage		49.87	\$485,127.69
	Company Total:	49.87	\$485,127.69
LUMEN TECHNOLOGIES INC	10175221		
Mileage		606,480.74	\$10,940,768.59
	Company Total:	606,480.74	\$10,940,768.59
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		417.06	\$6,478,299.24
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**Idaho State Tax Commission** ID yr005 - Company Within Districts by County Detail Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: ADA 417.06 **Company Total:** \$6,478,299.24 FATBEAM LLC 10188221 \$3,065,564.63 Mileage 84.13 **Company Total:** \$3,065,564.63 84.13 10194621 OREGON TELEPHONE CORPORATION Mileage 7.24 \$56,556.61 7.24 **Company Total:** \$56,556.61 12002521 NORTHWEST PIPELINE LLC 22" Pipeline mileage 21.61 \$5,589,706.14 24" Pipeline mileage 21.68 \$5,607,812.54 **Company Total:** 43.29 \$11,197,518.68

**District Total** 

657,960.36

\$413,771,097.55

ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA COUNTY WIDE HIGHWAY Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 Mileage 15,927.23 \$361,403,443.00 POSTAGE SCALE \$3,840.00 TEST EQUIP. (DOBLE) \$12,391.00 Transmission Mileage 1,328,29 \$107,841,602.00 **Company Total:** 17,255.52 \$469,261,276.00 **PACIFICORP & SUBS** 01003021 84.87 \$2,914,775.00 Transmission Mileage **Company Total:** 84.87 \$2,914,775.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 4,198.57 Mileage \$238,750,000.06 **Company Total:** 4,198,57 \$238,750,000.06 CAPITOL WATER CORPORATION 04005021 62.6 \$2,010,454.00 Mileage **Company Total:** 62.60 \$2,010,454.00 04137521 MAYFIELD SPRINGS WATER COMPANY INC Mileage 5.71 \$309,700.00 **Company Total:** 5.71 \$309,700.00 GROUSE POINT WATER COMPANY 04177121 Mileage .66 \$91,381.00 **Company Total:** 0.66 \$91,381.00 05002021 IDAHO PIPELINE CORPORATION 4" Pipeline mileage 2.37 \$3,300,000.00 **Company Total:** 2.37 \$3,300,000.00 TESORO LOGISTICS NORTHWEST PIPELINE LLC 05158921 61.72 \$11,276,053.10 8" Pipeline mileage **Company Total:** 61.72 \$11,276,053.10 Confidential 20 127 Page: of dweddle

D_yr005 -	Company Within Districts by County	Detail		Idaho State Tax Commi
Run Date:	8/26/2024 10:58:46 AM			
Filing Period:	12/31/2024			
County:	ADA			
INTERMO	UNTAIN GAS COMPANY	06001021		
Mileage			2,374.7	\$84,147,887.25
		Company Total:	2,374.70	\$84,147,887.25
UNION PA	CIFIC RAILROAD COMPANY	07006021		
Union P	acific Main Line		34.15	\$71,900,777.90
			1.3	\$1,145,199.43
LUCKY	PEAK MWT SW4SW4 SEC19, T2S, R4E			\$37,482.00
		Company Total:	35.45	\$73,083,459.33
BOISE VAI	LLEY RAILROAD LLC	07142221		
			19.47	\$2,722,205.23
		Company Total:	19.47	\$2,722,205.23
PROCOR I	IMITED	08015021		
BOISE	LOOP		19.47	\$581.15
BOISE	LOOP		1.3	\$1,844.09
MAIN I	LINE		34.15	\$48,523.23
		Company Total:	54.92	\$50,948.47
TTX COMI	PANY & SUBS	08018021		
BOISE	LOOP		1.3	\$21,861.04
MAIN I	LINE		34.15	\$575,225.14
		Company Total:	35.45	\$597,086.18
TRINITY I	NDUSTRIES INC	08020021		
BOISE	LOOP		19.47	\$7,481.61
BOISE	LOOP		1.3	\$8,507.49
MAIN I	LINE		34.15	\$223,855.76
		Company Total:	54.92	\$239,844.85
UNION TA	NK CAR CO	08021021		
BOISE	LOOP		19.47	\$324.01
BOISE	LOOP		1.3	\$498.50
MAIN I	LINE		34.15	\$13,116.93
		Company Total:	54.92	\$13,939.44
Confidential	P	rage: 21 of 127		dv

ID_yr005 - Company Within Districts by Coun	ty Detail		Idaho State Tax Commissi
Run Date: 8/26/2024 10:58:46 AM			
Filing Period: 12/31/2024			
County: ADA			
WELLS FARGO RAIL CORPORATION	08026021		
BOISE LOOP		19.47	\$798.54
BOISE LOOP		1.3	\$4,570.74
MAIN LINE		34.15	\$120,268.96
	<b>Company Total:</b>	54.92	\$125,638.24
CIT EQUIPMENT FINANCING LLC	08026321		
BOISE LOOP		19.47	\$1,784.65
BOISE LOOP		1.3	\$7,937.08
MAIN LINE		34.15	\$208,846.87
	<b>Company Total:</b>	54.92	\$218,568.60
GATX CORPORATION	08027521		
BOISE LOOP		19.47	\$2,148.78
BOISE LOOP		1.3	\$5,291.88
MAIN LINE		34.15	\$139,244.17
	Company Total:	54.92	\$146,684.83
HOLCIM US INC	08142621		
BOISE LOOP		19.47	\$1,928.17
BOISE LOOP		1.3	\$11,599.94
MAIN LINE		34.15	\$305,226.91
	Company Total:	54.92	\$318,755.02
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		19.47	\$3,658.33
BOISE LOOP		1.3	\$14,010.19
MAIN LINE		34.15	\$368,647.27
	Company Total:	54.92	\$386,315.79
AT&T INC	10001521		
Mileage		2,823.24	\$866,552.89
	<b>Company Total:</b>	2,823.24	\$866,552.89
MCI COMMUNICATIONS SERVICES LLC	10012521		-
Mileage		408.34	\$498,045.09
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ID_yr005 - Company Within Districts by County Det	ail		Idaho State Tax Commis
Run Date: 8/26/2024 10:58:46 AM			
Filing Period: 12/31/2024			
County: ADA			
	Company Total:	408.34	\$498,045.09
MCLEODUSA NETWORK SERVICES INC	10051421		
Mileage		1.09	\$430,200.00
	Company Total:	1.09	\$430,200.00
SYRINGA NETWORKS LLC	10100121		
Mileage		34,846.79	\$24,080,486.88
	Company Total:	34,846.79	\$24,080,486.88
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		408.34	\$153,973.99
	Company Total:	408.34	\$153,973.99
ZAYO GROUP LLC	10145421		
Mileage		60,649.08	\$13,803,535.33
	Company Total:	60,649.08	\$13,803,535.33
MILLENNIUM NETWORKS LLC	10170921		
Mileage		82.07	\$798,364.36
	<b>Company Total:</b>	82.07	\$798,364.36
LUMEN TECHNOLOGIES INC	10175221		
Mileage		2,314,004.05	\$41,744,083.87
	Company Total:	2,314,004.05	\$41,744,083.87
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		685.53	\$10,648,512.16
	Company Total:	685.53	\$10,648,512.16
FATBEAM LLC	10188221		
Mileage		86.83	\$3,163,948.38
Birds of Prey Tower			\$4,079.00
Blacks Creek Tower			\$4,982.00
	Company Total:	86.83	\$3,173,009.38
OREGON TELEPHONE CORPORATION	10194621		
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D_yr005 -	- Company Within Districts by Co	unty Detail		Idaho State Tax Comm
Run Date:	8/26/2024 10:58:46 AM			
Filing Period:	12/31/2024			
County:	ADA			
Mileage	,		21.06	\$164,514.12
		Company Total:	21.06	\$164,514.12
NORTHWI	EST PIPELINE LLC	12002521		
20" Pipe	eline mileage		.02	\$5,173.26
22" Pipe	eline mileage		34.22	\$8,851,445.81
24" Pipe	eline mileage		34.32	\$8,877,312.10
Cinder (	Com Microwave Site			\$23,227.00
		Company Total:	68.56	\$17,757,158.17
BARBER D	OAM HYDRO	13002021		
HYDRO	O POWER PLANT (S			\$973,000.00
	·	Company Total:	0.00	\$973,000.00
BOISE KUI	NA IRRIGATION DISTRICT	13041021		
HYDRO	O POWER PLANT			\$15,692,000.00
		Company Total:	0.00	\$15,692,000.00
HIDDEN H	OLLOW ENERGY LLC	13136721		
				\$1,146,000.00
		Company Total:	0.00	\$1,146,000.00
RIVERSID	E HYDRO I LLC	13142121		
Hydroel	lectric project			\$510,000.00
·		Company Total:	0.00	\$510,000.00
MC6 HYDI	ROLLC	13191321		
Hydroel	lectric Plant			\$1,963,000.00
Ž		Company Total:	0.00	\$1,963,000.00
		District Total	2,438,661.46	\$1,024,367,408.63

ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA Mileage BOISE (CITY) Total Taxable Value IDAHO POWER CO & SUBS** 01002021 5,259.84 \$119,350,591.00 Mileage POSTAGE SCALE \$3,840.00 TEST EQUIP. (DOBLE) \$12,391.00 Transmission Mileage 389.24 \$31,601,736.00 **Company Total:** 5,649.08 \$150,968,558.00 VEOLIA NORTH AMERICA PARAMUS INC & SUBS 04002021 2,947.26 \$167,594,758.45 Mileage \$167,594,758.45 **Company Total:** 2,947.26 CAPITOL WATER CORPORATION 04005021 62.6 Mileage \$2,010,454.00 62.60 **Company Total:** \$2,010,454.00 IDAHO PIPELINE CORPORATION 05002021 4" Pipeline mileage 2.37 \$3,300,000.00 **Company Total:** 2.37 \$3,300,000.00 TESORO LOGISTICS NORTHWEST PIPELINE LLC 05158921 8" Pipeline mileage 24.63 \$4,499,824.83 **Company Total:** 24.63 \$4,499,824.83 INTERMOUNTAIN GAS COMPANY 06001021 Mileage 916.68 \$32,482,707.44 **Company Total:** 916.68 \$32,482,707.44 BOISE VALLEY RAILROAD LLC 07142221 12.42 \$1,736,417.70 **Company Total:** 12.42 \$1,736,417.70 PROCOR LIMITED 08015021 **BOISE LOOP** 12.42 \$370.70 12.42 **Company Total:** \$370.70

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Run Date: 8/26/2024 10:58:46 AM			
Filing Period: 12/31/2024			
County: ADA			
TRINITY INDUSTRIES INC	08020021		
BOISE LOOP		12.42	\$4,772.31
	Company Total:	12.42	\$4,772.31
UNION TANK CAR CO	08021021		
BOISE LOOP		12.42	\$206.68
	Company Total:	12.42	\$206.68
WELLS FARGO RAIL CORPORATION	08026021		
BOISE LOOP		12.42	\$509.36
	<b>Company Total:</b>	12.42	\$509.36
CIT EQUIPMENT FINANCING LLC	08026321		
BOISE LOOP		12.42	\$1,138.38
	<b>Company Total:</b>	12.42	\$1,138.38
GATX CORPORATION	08027521		
BOISE LOOP		12.42	\$1,370.65
	Company Total:	12.42	\$1,370.65
HOLCIM US INC	08142621		
BOISE LOOP		12.42	\$1,229.93
	Company Total:	12.42	\$1,229.93
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		12.42	\$2,333.55
	Company Total:	12.42	\$2,333.55
AT&T INC	10001521		
Mileage		780.83	\$239,664.55
	Company Total:	780.83	\$239,664.55
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		244.21	\$297,858.63
	<b>Company Total:</b>	244.21	\$297,858.63
MCLEODUSA NETWORK SERVICES INC	10051421		
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<b>D_yr005</b> - Company Within Districts by County	Detail		Idaho State Tax Com
Run Date: 8/26/2024 10:58:46 AM			
Filing Period: 12/31/2024			
County: ADA			
Mileage		1.09	\$430,200.00
	Company Total:	1.09	\$430,200.00
SYRINGA NETWORKS LLC	10100121		
Mileage		18,240.78	\$12,605,088.20
	<b>Company Total:</b>	18,240.78	\$12,605,088.20
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		244.21	\$92,085.0
-	<b>Company Total:</b>	244.21	\$92,085.03
ZAYO GROUP LLC	10145421		
Mileage		43,299.34	\$9,854,790.3
-	<b>Company Total:</b>	43,299.34	\$9,854,790.3
MILLENNIUM NETWORKS LLC	10170921		
Mileage		18.87	\$183,564.4
	Company Total:	18.87	\$183,564.4
LUMEN TECHNOLOGIES INC	10175221		
Mileage		1,619,768.65	\$29,220,242.02
	<b>Company Total:</b>	1,619,768.65	\$29,220,242.0
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		129.34	\$2,009,071.2
	Company Total:	129.34	\$2,009,071.20
FATBEAM LLC	10188221		
Mileage		14.96	\$545,118.83
	Company Total:	14.96	\$545,118.8
	District Total	1,692,456.68	\$418,082,335.3

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ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA** EAGLE (CITY) **Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 Mileage 1,579 \$35,828,957.00 Transmission Mileage 60.99 \$4,951,674.00 **Company Total:** 1,639.99 \$40,780,631.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 Mileage 467.95 \$26,609,789.20 467.95 \$26,609,789.20 **Company Total:** TESORO LOGISTICS NORTHWEST PIPELINE LLC 05158921 8" Pipeline mileage 5.73 \$1,046,853.27 5.73 \$1,046,853.27 **Company Total:** 06001021 INTERMOUNTAIN GAS COMPANY Mileage 204.74 \$7,254,995.74 204.74 **Company Total:** \$7,254,995.74

AT&T INC 10001521 6.39 \$1,961.32 Mileage **Company Total:** 6.39 \$1,961.32 MCI COMMUNICATIONS SERVICES LLC 10012521 26.3 \$32,077.64 Mileage \$32,077.64 **Company Total:** 26.30 SYRINGA NETWORKS LLC 10100121 2,507.94 Mileage \$1,733,084.07 **Company Total:** 2,507.94 \$1,733,084.07 MCI METRO ACCESS TRANSMISSION SERVICES LLC 10135121 26.3 \$9,917.04 Mileage **Company Total:** 26.30 \$9,917.04 **ZAYO GROUP LLC** 10145421

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ID_yr005 -	Company Within Districts by Coun	nty Detail		Idaho State Tax Commiss
Run Date: Filing Period:	8/26/2024 10:58:46 AM 12/31/2024			
County:	ADA		2.111.07	Ф400 <b>470 7</b> 5
Mileage		Company Total:	2,111.07 <b>2,111.07</b>	\$480,472.75 <b>\$480,472.75</b>
MILLENN	IUM NETWORKS LLC	10170921		
Mileage	,		2.33	\$22,665.89
		Company Total:	2.33	\$22,665.89
LUMEN TI	ECHNOLOGIES INC	10175221		
Mileage	;		62,769.82	\$1,132,352.65
		Company Total:	62,769.82	\$1,132,352.65
TELEPHO	NE AND DATA SYSTEMS INC	10185721		
Mileage	;		.23	\$3,572.65
		Company Total:	0.23	\$3,572.65
FATBEAM	LLC	10188221		
Mileage			8.12	\$295,880.01
		Company Total:	8.12	\$295,880.01
		District Total	69,776.91	\$79,404,253.23

ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA Mileage** GARDEN CITY (CITY) **Total Taxable Value IDAHO POWER CO & SUBS** 01002021 319.36 Mileage \$7,246,572.00 Transmission Mileage 9.94 \$807,012.00 **Company Total:** 329.30 \$8,053,584.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 Mileage .06 \$3,411.88 0.06 \$3,411.88 **Company Total:** INTERMOUNTAIN GAS COMPANY 06001021 Mileage 57.3 \$2,030,434.96 **Company Total:** 57.30 \$2,030,434.96 MCI COMMUNICATIONS SERVICES LLC 10012521 Mileage 3.33 \$4,061.54

3.33 **Company Total:** \$4,061.54 SYRINGA NETWORKS LLC 10100121 1.183.9 Mileage \$818,120.94 **Company Total:** 1,183.90 \$818,120.94 MCI METRO ACCESS TRANSMISSION SERVICES LLC 10135121 3.33 \$1,255.63 Mileage \$1,255.63 **Company Total:** 3.33 ZAYO GROUP LLC 10145421 406.69 \$92,561.33 Mileage **Company Total:** 406.69 \$92,561.33 MILLENNIUM NETWORKS LLC 10170921 6.63 \$64,495.62 Mileage **Company Total:** 6.63 \$64,495.62

**LUMEN TECHNOLOGIES INC** 10175221

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ID\_yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: ADA Mileage 53,749.73 \$969,632.37 **Company Total:** 53,749.73 \$969,632.37 10185721 TELEPHONE AND DATA SYSTEMS INC 95.91 \$1,489,794.45 Mileage **Company Total:** 95.91 \$1,489,794.45

District Total

55,836.18

\$13,527,352.72

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**Idaho State Tax Commission** 

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Run Date: 8/26/2024 10:58:46 AM

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KUNA (CITY)		<u>Mileage</u>	<b>Total Taxable Value</b>
IDAHO POWER CO & SUBS	01002021		
Mileage		841.04	\$19,083,969.00
Transmission Mileage		32.94	\$2,674,342.00
	Company Total:	873.98	\$21,758,311.00
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		119.08	\$4,219,619.50
	Company Total:	119.08	\$4,219,619.50
UNION PACIFIC RAILROAD COMPANY	07006021		
Union Pacific Main Line		1.43	\$3,010,426.67
	Company Total:	1.43	\$3,010,426.67
PROCOR LIMITED	08015021		
MAIN LINE		1.43	\$2,031.63
	Company Total:	1.43	\$2,031.63
TTX COMPANY & SUBS	08018021		
MAIN LINE		1.43	\$24,084.19
	Company Total:	1.43	\$24,084.19
TRINITY INDUSTRIES INC	08020021		
MAIN LINE		1.43	\$9,372.65
	Company Total:	1.43	\$9,372.65
UNION TANK CAR CO	08021021		
MAIN LINE		1.43	\$549.19
	Company Total:	1.43	\$549.19
WELLS FARGO RAIL CORPORATION	08026021		
MAIN LINE		1.43	\$5,035.56
	Company Total:	1.43	\$5,035.56
CIT EQUIPMENT FINANCING LLC	08026321		

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ID_yr005 - Company Within Districts by County De	tail —————		Idaho State Tax Commiss
Run Date: 8/26/2024 10:58:46 AM			
Filing Period: 12/31/2024			
County: ADA			
MAIN LINE		1.43	\$8,744.24
	Company Total:	1.43	\$8,744.24
GATX CORPORATION	08027521		
MAIN LINE		1.43	\$5,830.04
	Company Total:	1.43	\$5,830.04
HOLCIM US INC	08142621		
MAIN LINE		1.43	\$12,779.59
	Company Total:	1.43	\$12,779.59
AMERICAN INDUSTRIAL TRANSPORT	08159021		
MAIN LINE		1.43	\$15,434.95
	<b>Company Total:</b>	1.43	\$15,434.95
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		2.37	\$2,890.65
	Company Total:	2.37	\$2,890.65
SYRINGA NETWORKS LLC	10100121		
Mileage		165.18	\$114,145.80
	Company Total:	165.18	\$114,145.80
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		2.37	\$893.66
	Company Total:	2.37	\$893.66
ZAYO GROUP LLC	10145421		
Mileage		108.62	\$24,721.56
	Company Total:	108.62	\$24,721.56
MILLENNIUM NETWORKS LLC	10170921		
Mileage		6.64	\$64,592.90
	<b>Company Total:</b>	6.64	\$64,592.90
LUMEN TECHNOLOGIES INC	10175221		
Mileage		20,393.76	\$367,898.59
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**Idaho State Tax Commission** 

\$367,898.59

\$634,688.79

\$634,688.79

Run Date:

8/26/2024 10:58:46 AM

Filing Period:

12/31/2024

County:

ADA

TELEPHONE AND DATA SYSTEMS INC

Mileage

OREGON TELEPHONE CORPORATION

Mileage

10185721

**Company Total:** 

40.86 **Company Total:** 40.86

10194621

4.4 \$34,371.42 **Company Total:** 4.40 \$34,371.42

20,393.76

District Total 21,731.56 \$30,316,422.59

ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA Mileage** MERIDIAN (CITY) **Total Taxable Value IDAHO POWER CO & SUBS** 01002021 3,307.21 Mileage \$75,043,625.00 Transmission Mileage 76.12 \$6,180,052.00 **Company Total:** 3,383.33 \$81,223,677.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 Mileage 49.98 \$2,842,092.66 **Company Total:** 49.98 \$2,842,092.66 INTERMOUNTAIN GAS COMPANY 06001021 Mileage 491.84 \$17,428,431.78 **Company Total:** \$17,428,431.78 491.84 07142221 BOISE VALLEY RAILROAD LLC 4.88 \$681,984.34 4.88 \$681,984.34 **Company Total:** 

PROCOR LIMITED 08015021 4.88 \$145.59 **BOISE LOOP Company Total:** 4.88 \$145.59 TRINITY INDUSTRIES INC 08020021 **BOISE LOOP** 4.88 \$1,874.34 \$1,874.34 **Company Total:** 4.88 UNION TANK CAR CO 08021021 **BOISE LOOP** 4.88 \$81.17 4.88 **Company Total:** \$81.17 WELLS FARGO RAIL CORPORATION 08026021 **BOISE LOOP** 4.88 \$200.05 **Company Total:** 4.88 \$200.05

CIT EQUIPMENT FINANCING LLC 08026321

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ID_yr005 - Company Within Districts by County De	tail		Idaho State Tax Commis
Run Date: 8/26/2024 10:58:46 AM			
Filing Period: 12/31/2024			
County: ADA			
BOISE LOOP		4.88	\$447.10
	Company Total:	4.88	\$447.10
GATX CORPORATION	08027521		
BOISE LOOP		4.88	\$538.33
	Company Total:	4.88	\$538.33
HOLCIM US INC	08142621		_
BOISE LOOP		4.88	\$483.06
	Company Total:	4.88	\$483.06
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		4.88	\$916.51
	Company Total:	4.88	\$916.51
AT&T INC	10001521		
Mileage		291.71	\$89,536.19
	Company Total:	291.71	\$89,536.19
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		41.37	\$50,458.25
	Company Total:	41.37	\$50,458.25
SYRINGA NETWORKS LLC	10100121		
Mileage		7,537.98	\$5,209,037.29
	Company Total:	7,537.98	\$5,209,037.29
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		41.37	\$15,599.52
	Company Total:	41.37	\$15,599.52
ZAYO GROUP LLC	10145421		
Mileage		10,727.93	\$2,441,642.33
	Company Total:	10,727.93	\$2,441,642.33
MILLENNIUM NETWORKS LLC	10170921		
Mileage		12.63	\$122,862.69
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**Idaho State Tax Commission** ID yr005 - Company Within Districts by County Detail Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: ADA 12.63 **Company Total:** \$122,862.69 **LUMEN TECHNOLOGIES INC** 10175221 149,928.78 \$2,704,679.62 Mileage 149,928.78 \$2,704,679.62 **Company Total:** 10185721 TELEPHONE AND DATA SYSTEMS INC Mileage \$3,395,724.84 218.61 **Company Total:** 218.61 \$3,395,724.84 10188221 **FATBEAM LLC** \$1,430,208.15 Mileage 39.25 **Company Total:** 39.25 \$1,430,208.15 NORTHWEST PIPELINE LLC 12002521 22" Pipeline mileage 4.15 \$1,073,451.20 24" Pipeline mileage 4.22 \$1,091,557.61 \$2,165,008.81 **Company Total:** 8.37 172,817.05 **District Total** \$119,805,629.63

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CAR (CITY)		<u>Mileage</u>	Total Taxable Value
IDAHO POWER CO & SUBS	01002021		
Mileage		801.81	\$18,193,804.00
Transmission Mileage		9.26	\$751,804.00
	Company Total:	811.07	\$18,945,608.00
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		101.24	\$3,587,456.15
	Company Total:	101.24	\$3,587,456.15
SYRINGA NETWORKS LLC	10100121		
Mileage		552.07	\$381,501.84
	Company Total:	552.07	\$381,501.84
ZAYO GROUP LLC	10145421		
Mileage		86.53	\$19,693.95
	Company Total:	86.53	\$19,693.95
MILLENNIUM NETWORKS LLC	10170921		
Mileage		11.74	\$114,204.91
	Company Total:	11.74	\$114,204.91
LUMEN TECHNOLOGIES INC	10175221		
Mileage		4,617.28	\$83,294.64
	Company Total:	4,617.28	\$83,294.64
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		2.39	\$37,124.48
	Company Total:	2.39	\$37,124.48
FATBEAM LLC	10188221		
Mileage		4.76	\$173,446.90
	Company Total:	4.76	\$173,446.90
	District Total	6,187.08	\$23,342,330.87

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ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA** DRY CREEK CEMETERY **Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 1,580.76 Mileage \$35,868,895.00 Transmission Mileage 102.69 \$8,337,228.00 **Company Total:** 1,683.45 \$44,206,123.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 Mileage 612.77 \$34,844,920.47 612.77 \$34,844,920.47 **Company Total:** TESORO LOGISTICS NORTHWEST PIPELINE LLC 05158921 8" Pipeline mileage 2.99 \$546,263.75 **Company Total:** 2.99 \$546,263.75 06001021 INTERMOUNTAIN GAS COMPANY Mileage 258.72 \$9,167,785.96 258.72 **Company Total:** \$9,167,785.96 MCI COMMUNICATIONS SERVICES LLC 10012521 Mileage 41.4 \$50,494.85 **Company Total:** 41.40 \$50,494.85 SYRINGA NETWORKS LLC 10100121 Mileage 2,246.79 \$1,552,619.27 \$1,552,619.27 **Company Total:** 2,246,79 MCI METRO ACCESS TRANSMISSION SERVICES LLC 10135121

41.4 Mileage \$15,610.81 **Company Total:** 41.40 \$15,610.81 **ZAYO GROUP LLC** 10145421 3,900.48 \$887,736.69 Mileage **Company Total:** 3,900.48 \$887,736.69 MILLENNIUM NETWORKS LLC 10170921

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D_yr005 -	Company Within Districts by County	y Detail		Idaho State Tax Commis
Run Date: Filing Period: County:	8/26/2024 10:58:46 AM 12/31/2024 ADA			
Mileage			14.64	\$142,415.69
C		Company Total:	14.64	\$142,415.69
LUMEN TI	ECHNOLOGIES INC	10175221		_
Mileage	,		164,138.46	\$2,961,018.83
		Company Total:	164,138.46	\$2,961,018.83
TELEPHO	NE AND DATA SYSTEMS INC	10185721		
Mileage			37.04	\$575,351.75
		Company Total:	37.04	\$575,351.75
FATBEAM	LLC	10188221		
Mileage	;		5.77	\$210,249.70
		Company Total:	5.77	\$210,249.70
HIDDEN H	OLLOW ENERGY LLC	13136721		
				\$1,146,000.00
		Company Total:	0.00	\$1,146,000.00
		District Total	172,983.91	\$96,306,590.77

**Idaho State Tax Commission** 

Run Date: 8/26/2024 10:58:46 AM

Filing Period 12/31/2024

JOPLIN CEN	METERY	Mileage	Total Taxable Value
County:	ADA		

OPLIN CEMETERY		<u>Mileage</u>	<u>Total Taxable Value</u>
IDAHO POWER CO & SUBS	01002021		
Mileage		1,411.7	\$32,032,767.00
TEST EQUIP. (DOBLE)			\$12,391.00
Transmission Mileage		58.77	\$4,771,435.00
	Company Total:	1,470.47	\$36,816,593.00
VEOLIA NORTH AMERICA PARAMUS INC & SUBS	04002021		
Mileage		614.97	\$34,970,022.54
	Company Total:	614.97	\$34,970,022.54
CAPITOL WATER CORPORATION	04005021		
Mileage		38.36	\$1,231,965.10
	Company Total:	38.36	\$1,231,965.10
TESORO LOGISTICS NORTHWEST PIPELINE LLC	05158921		
8" Pipeline mileage		6.24	\$1,140,028.71
1 0	Company Total:	6.24	\$1,140,028.71
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		215.66	\$7,641,947.76
	Company Total:	215.66	\$7,641,947.76
BOISE VALLEY RAILROAD LLC	07142221		
		3.19	\$446,547.35
	Company Total:	3.19	\$446,547.35
PROCOR LIMITED	08015021		
BOISE LOOP		3.19	\$95.33
	Company Total:	3.19	\$95.33
TRINITY INDUSTRIES INC	08020021		
BOISE LOOP		3.19	\$1,227.28
	Company Total:	3.19	\$1,227.28

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ID_yr005 - Company Within Districts by County Deta	il		Idaho State Tax Commissi
Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: ADA			
UNION TANK CAR CO	08021021		
BOISE LOOP		3.19	\$53.15
	<b>Company Total:</b>	3.19	\$53.15
WELLS FARGO RAIL CORPORATION	08026021		
BOISE LOOP		3.19	\$130.99
	Company Total:	3.19	\$130.99
CIT EQUIPMENT FINANCING LLC	08026321		
BOISE LOOP		3.19	\$292.75
	Company Total:	3.19	\$292.75
GATX CORPORATION	08027521		
BOISE LOOP		3.19	\$352.48
	Company Total:	3.19	\$352.48
HOLCIM US INC	08142621		
BOISE LOOP		3.19	\$316.30
	<b>Company Total:</b>	3.19	\$316.30
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		3.19	\$600.11
	<b>Company Total:</b>	3.19	\$600.11
AT&T INC	10001521		
Mileage		151.03	\$46,356.50
	Company Total:	151.03	\$46,356.50
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		43.12	\$52,592.70
	Company Total:	43.12	\$52,592.70
SYRINGA NETWORKS LLC	10100121		
Mileage		4,374.34	\$3,022,839.02
	Company Total:	4,374.34	\$3,022,839.02
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
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ID_yr005 -	- Company Within Districts by Coun	nty Detail		<b>Idaho State Tax Commiss</b>
Run Date:	8/26/2024 10:58:46 AM			
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County:	ADA			
Mileage	;		43.12	\$16,259.38
		Company Total:	43.12	\$16,259.38
ZAYO GRO	OUP LLC	10145421		_
Mileage			12,011.98	\$2,733,887.95
_		Company Total:	12,011.98	\$2,733,887.95
MILLENN	IUM NETWORKS LLC	10170921		
Mileage			14.51	\$141,151.05
		Company Total:	14.51	\$141,151.05
LUMEN TI	ECHNOLOGIES INC	10175221		
Mileage	;		448,654.94	\$8,093,628.64
		Company Total:	448,654.94	\$8,093,628.64
TELEPHO	NE AND DATA SYSTEMS INC	10185721		
Mileage			88.63	\$1,376,712.37
		Company Total:	88.63	\$1,376,712.37
FATBEAM	LLC	10188221		
Mileage	<b>;</b>		10.48	\$381,874.69
		Company Total:	10.48	\$381,874.69
		District Total	467,766.60	\$98,115,475.15

ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA MERIDIAN CEMETERY Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 3,423.82 Mileage \$77,689,610.00 Transmission Mileage 122.78 \$9,968,299.00 **Company Total:** 3,546.60 \$87,657,909.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 Mileage 80.98 \$4,604,895.23 **Company Total:** 80.98 \$4,604,895.23 INTERMOUNTAIN GAS COMPANY 06001021 Mileage 523.03 \$18,533,654.59 **Company Total:** \$18,533,654.59 523.03 07142221 BOISE VALLEY RAILROAD LLC 7.32 \$1,023,955.17 7.32 **Company Total:** \$1,023,955.17 PROCOR LIMITED 08015021

7.32 \$218.60 **BOISE LOOP Company Total:** 7.32 \$218.60 TRINITY INDUSTRIES INC 08020021 **BOISE LOOP** 7.32 \$2,814.20 7.32 \$2,814.20 **Company Total:** UNION TANK CAR CO 08021021 **BOISE LOOP** 7.32 \$121.87 7.32 **Company Total:** \$121.87 WELLS FARGO RAIL CORPORATION 08026021 **BOISE LOOP** 7.32 \$300.37 **Company Total:** 7.32 \$300.37 CIT EQUIPMENT FINANCING LLC 08026321

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ID_yr005 - Company Within Districts by County Det	tail		Idaho State Tax Commis
Run Date: 8/26/2024 10:58:46 AM			
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County: ADA			
BOISE LOOP		7.32	\$671.29
	Company Total:	7.32	\$671.29
GATX CORPORATION	08027521		
BOISE LOOP		7.32	\$808.26
	Company Total:	7.32	\$808.26
HOLCIM US INC	08142621		
BOISE LOOP		7.32	\$725.28
	Company Total:	7.32	\$725.28
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		7.32	\$1,376.08
	Company Total:	7.32	\$1,376.08
AT&T INC	10001521		
Mileage		396.87	\$121,813.53
	Company Total:	396.87	\$121,813.53
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		52.72	\$64,301.65
	Company Total:	52.72	\$64,301.65
SYRINGA NETWORKS LLC	10100121		
Mileage		8,770.32	\$6,060,632.14
	<b>Company Total:</b>	8,770.32	\$6,060,632.14
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		52.72	\$19,879.30
	Company Total:	52.72	\$19,879.30
ZAYO GROUP LLC	10145421		
Mileage		12,476.17	\$2,839,536.13
	Company Total:	12,476.17	\$2,839,536.13
MILLENNIUM NETWORKS LLC	10170921		
Mileage		6.22	\$60,507.20
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**Idaho State Tax Commission** ID yr005 - Company Within Districts by County Detail Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: ADA 6.22 **Company Total:** \$60,507.20 **LUMEN TECHNOLOGIES INC** 10175221 Mileage 219,966.27 \$3,968,139.31 **Company Total:** 219,966.27 \$3,968,139.31 10185721 TELEPHONE AND DATA SYSTEMS INC Mileage \$4,165,552.95 268.17 **Company Total:** 268.17 \$4,165,552.95 10188221 **FATBEAM LLC** 45.82 \$1,669,608.61 Mileage **Company Total:** 45.82 \$1,669,608.61 NORTHWEST PIPELINE LLC 12002521

**Company Total:** 

**District Total** 

6.06

6.1

12.16

246,263.97

\$1,567,497.41

\$1,577,843.93 **\$3,145,341.34** 

\$133,942,762.11

22" Pipeline mileage

24" Pipeline mileage

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FAIRVIEW CEMETERY		<u>Mileage</u>	Total Taxable Value
IDAHO POWER CO & SUBS	01002021		
Mileage		61.05	\$1,385,280.00
Transmission Mileage		5.96	\$483,882.00
	Company Total:	67.01	\$1,869,162.00
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		23.52	\$833,435.09
	Company Total:	23.52	\$833,435.09
SYRINGA NETWORKS LLC	10100121		
Mileage		269.43	\$186,186.61
	Company Total:	269.43	\$186,186.61
ZAYO GROUP LLC	10145421		
Mileage		147.6	\$33,593.28
-	Company Total:	147.60	\$33,593.28
LUMEN TECHNOLOGIES INC	10175221		
Mileage		2,031.31	\$36,644.35
	Company Total:	2,031.31	\$36,644.35
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		9	\$139,799.30
	Company Total:	9.00	\$139,799.30
FATBEAM LLC	10188221		
Mileage		.77	\$28,057.58
	Company Total:	0.77	\$28,057.58
NORTHWEST PIPELINE LLC	12002521		
22" Pipeline mileage		1.88	\$486,286.33
24" Pipeline mileage		1.89	\$488,872.96
	Company Total:	3.77	\$975,159.29

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**Idaho State Tax Commission** 

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District Total 2,552.41 \$4,102,037.50

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JNA CEMETERY		<u>Mileage</u>	Total Taxable Value
IDAHO POWER CO & SUBS	01002021		
Mileage		1,243.73	\$28,221,374.00
Transmission Mileage		94.98	\$7,711,262.00
	Company Total:	1,338.71	\$35,932,636.00
MAYFIELD SPRINGS WATER COMPANY INC	04137521		
Mileage		5.71	\$309,700.00
-	Company Total:	5.71	\$309,700.00
GROUSE POINT WATER COMPANY	04177121		
Mileage		.66	\$91,381.00
	Company Total:	0.66	\$91,381.00
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		142.25	\$5,040,652.2
	Company Total:	142.25	\$5,040,652.29
UNION PACIFIC RAILROAD COMPANY	07006021		
Union Pacific Main Line		16.12	\$33,929,403.22
	<b>Company Total:</b>	16.12	\$33,929,403.22
PROCOR LIMITED	08015021		
MAIN LINE		16.12	\$22,897.73
	<b>Company Total:</b>	16.12	\$22,897.73
TTX COMPANY & SUBS	08018021		
MAIN LINE		16.12	\$271,444.14
	<b>Company Total:</b>	16.12	\$271,444.14
TRINITY INDUSTRIES INC	08020021		
MAIN LINE		16.12	\$105,635.74
	Company Total:	16.12	\$105,635.74
UNION TANK CAR CO	08021021		

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County: ADA			
MAIN LINE		16.12	\$6,189.77
	Company Total:	16.12	\$6,189.77
WELLS FARGO RAIL CORPORATION	08026021		
MAIN LINE		16.12	\$56,753.96
WALL FILE	Company Total:	16.12	\$56,753.96
CIT EQUIPMENT FINANCING LLC	08026321		
MAIN LINE	000_00_1	16.12	\$98,553.17
MAIN DIED	Company Total:	16.12 16.12	\$98,553.17
GATX CORPORATION	08027521		, <u> </u>
MAIN LINE	00027321	16.12	\$65,708.21
MAIN LINE	Company Total:	16.12 16.12	\$65,708.21
HOLCIM US INC	08142621		_
MAIN LINE	001. <b>2</b> 021	16.12	\$144,034.14
MAIN BINE	Company Total:	16.12	\$144,034.14
AMERICAN INDUSTRIAL TRANSPORT	08159021		
MAIN LINE		16.12	\$173,961.70
MAIN BINE	Company Total:	16.12	\$173,961.70
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		13.38	\$16,319.36
ç	Company Total:	13.38	\$16,319.36
SYRINGA NETWORKS LLC	10100121		
Mileage		255.42	\$176,505.15
	Company Total:	255.42	\$176,505.15
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		13.38	\$5,045.24
-	Company Total:	13.38	\$5,045.24
ZAYO GROUP LLC	10145421		
Mileage		595.05	\$135,431.46
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ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA Company Total:** 595.05 \$135,431.46 MILLENNIUM NETWORKS LLC 10170921 8.53 \$82,978.53 Mileage 8.53 **Company Total:** \$82,978.53 **LUMEN TECHNOLOGIES INC** 10175221 50,380.49 Mileage \$908,852.08 50,380.49 **Company Total:** \$908,852.08 TELEPHONE AND DATA SYSTEMS INC 10185721 Mileage 57.24 \$889,123.51 **Company Total:** 57.24 \$889,123.51 10194621 OREGON TELEPHONE CORPORATION Mileage 16.41 \$128,189.78 16.41 \$128,189.78 **Company Total:** NORTHWEST PIPELINE LLC 12002521 22" Pipeline mileage 4.71 \$1,218,302.44 \$1,210,542.55 24" Pipeline mileage 4.68 **Company Total:** 9.39 \$2,428,844.99 RIVERSIDE HYDRO I LLC 13142121 Hydroelectric project \$510,000.00 0.00 **Company Total:** \$510,000.00 MC6 HYDRO LLC 13191321 \$1,963,000.00 Hydroelectric Plant **Company Total:** \$1,963,000.00 0.0052,997.79 District Total \$83,493,241.16

ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 **ADA** County: STAR CEMETERY **Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 Mileage 2,260.63 \$51,295,768.00 Transmission Mileage 33.15 \$2,691,393.00 **Company Total:** 2,293.78 \$53,987,161.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 Mileage 164.88 \$9,375,835.10 164.88 \$9,375,835.10 **Company Total:** TESORO LOGISTICS NORTHWEST PIPELINE LLC 05158921 8" Pipeline mileage 7.49 \$1,368,399.82 7.49 \$1,368,399.82 **Company Total:** 06001021 INTERMOUNTAIN GAS COMPANY Mileage 245.17 \$8,687,639.49 **Company Total:** 245.17 \$8,687,639.49

AT&T INC 10001521 Mileage 583.45 \$179,081.58 **Company Total:** 583.45 \$179,081.58 MCI COMMUNICATIONS SERVICES LLC 10012521 2.92 \$3,561.47 Mileage

**Company Total:** 

10100121

10145421

\$3,561.47

\$1,371,442.68

2.92

1,984.61

**Company Total:** 1,984.61 \$1,371,442.68 MCI METRO ACCESS TRANSMISSION SERVICES LLC 10135121 2.92 \$1,101.05 Mileage **Company Total:** 2.92 \$1,101.05

SYRINGA NETWORKS LLC

Mileage

**ZAYO GROUP LLC** 

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Run Date: Filing Period: County:	8/26/2024 10:58:46 AM 12/31/2024 ADA			
Mileage			471.3	\$107,266.37
		Company Total:	471.30	\$107,266.37
MILLENN	IUM NETWORKS LLC	10170921		
Mileage			20.96	\$203,895.66
		Company Total:	20.96	\$203,895.66
LUMEN TI	ECHNOLOGIES INC	10175221		
Mileage			33,277.86	\$600,324.70
		Company Total:	33,277.86	\$600,324.70
TELEPHO	NE AND DATA SYSTEMS INC	10185721		
Mileage			14.16	\$219,950.89
		Company Total:	14.16	\$219,950.89
FATBEAM	LLC	10188221		
Mileage			13.82	\$503,579.04
		Company Total:	13.82	\$503,579.04
		District Total	39,083.32	\$76,609,238.85

**Idaho State Tax Commission** 

Run Date: 8/26/2024 10:58:46 AM

Filing Period: 12/31/2024 County: ADA

MELBA CEMETERY		<u>Mileage</u>	Total Taxable Value
IDAHO POWER CO & SUBS	01002021		
Mileage		89.38	\$2,028,114.00
Transmission Mileage		17.58	\$1,427,290.00
	Company Total:	106.96	\$3,455,404.00
PACIFICORP & SUBS	01003021		
Transmission Mileage		6.27	\$215,337.00
_	Company Total:	6.27	\$215,337.00
LUMEN TECHNOLOGIES INC	10175221		
Mileage		472.1	\$8,516.57
	Company Total:	472.10	\$8,516.57
	District Total	585.33	\$3,679,257.57

ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024

Filing Period: 12/31/2
County: ADA

		<u>Mileage</u>	<b>Total Taxable Value</b>
IDAHO POWER CO & SUBS	01002021		
Mileage		3,491.75	\$79,231,009.00
Transmission Mileage		569.37	\$46,226,180.00
	Company Total:	4,061.12	\$125,457,189.00
PACIFICORP & SUBS	01003021		
Transmission Mileage		42.3	\$1,452,751.00
	Company Total:	42.30	\$1,452,751.00
VEOLIA NORTH AMERICA PARAMUS INC & SUBS	04002021		
Mileage		661.77	\$37,631,285.78
	Company Total:	661.77	\$37,631,285.78
TESORO LOGISTICS NORTHWEST PIPELINE LLC	05158921		
8" Pipeline mileage		31.36	\$5,729,375.00
	Company Total:	31.36	\$5,729,375.00
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		462	\$16,371,046.39
	Company Total:	462.00	\$16,371,046.39
UNION PACIFIC RAILROAD COMPANY	07006021		
Union Pacific Main Line		14.46	\$30,443,202.82
		1.3	\$1,145,199.43
LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E			\$37,482.00
	Company Total:	15.76	\$31,625,884.25
BOISE VALLEY RAILROAD LLC	07142221		
		.28	\$39,565.72
	Company Total:	0.28	\$39,565.72
PROCOR LIMITED	08015021		
BOISE LOOP		.28	\$8.45
BOISE LOOP		1.3	\$1,844.09
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ID_yr005 - Company Within Districts by Coun	ty Detail		Idaho State Tax Commiss
Run Date: 8/26/2024 10:58:46 AM			
Filing Period: 12/31/2024 County: ADA			
MAIN LINE		14.46	\$20,545.02
	<b>Company Total:</b>	16.04	\$22,397.56
TTX COMPANY & SUBS	08018021		
BOISE LOOP		1.3	\$21,861.04
MAIN LINE		14.46	\$243,553.65
	Company Total:	15.76	\$265,414.69
TRINITY INDUSTRIES INC	08020021		
BOISE LOOP		.28	\$108.74
BOISE LOOP		1.3	\$8,507.49
MAIN LINE		14.46	\$94,781.82
	<b>Company Total:</b>	16.04	\$103,398.05
UNION TANK CAR CO	08021021		
BOISE LOOP		.28	\$4.71
BOISE LOOP		1.3	\$498.50
MAIN LINE		14.46	\$5,553.78
	Company Total:	16.04	\$6,056.99
WELLS FARGO RAIL CORPORATION	08026021		
BOISE LOOP		.28	\$11.61
BOISE LOOP		1.3	\$4,570.74
MAIN LINE		14.46	\$50,922.57
	Company Total:	16.04	\$55,504.92
CIT EQUIPMENT FINANCING LLC	08026321		
BOISE LOOP		.28	\$25.94
BOISE LOOP		1.3	\$7,937.08
MAIN LINE		14.46	\$88,426.97
	Company Total:	16.04	\$96,389.99
GATX CORPORATION	08027521		
BOISE LOOP		.28	\$31.23
BOISE LOOP		1.3	\$5,291.88
MAIN LINE		14.46	\$58,956.79
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D_yr005 - Company Within Districts by County Det	tail		Idaho State Tax Commi
un Date: 8/26/2024 10:58:46 AM			
iling Period: 12/31/2024			
County: ADA			
	Company Total:	16.04	\$64,279.90
HOLCIM US INC	08142621		
BOISE LOOP		.28	\$28.02
BOISE LOOP		1.3	\$11,599.94
MAIN LINE		14.46	\$129,234.84
	Company Total:	16.04	\$140,862.80
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		.28	\$53.17
BOISE LOOP		1.3	\$14,010.19
MAIN LINE		14.46	\$156,087.39
	Company Total:	16.04	\$170,150.75
AT&T INC	10001521		
Mileage		1,623.83	\$498,411.24
	Company Total:	1,623.83	\$498,411.24
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		62.32	\$76,010.60
	<b>Company Total:</b>	62.32	\$76,010.60
SYRINGA NETWORKS LLC	10100121		
Mileage		3,600.86	\$2,488,334.28
_	Company Total:	3,600.86	\$2,488,334.28
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		62.32	\$23,499.17
	<b>Company Total:</b>	62.32	\$23,499.17
ZAYO GROUP LLC	10145421		
Mileage		2,409.5	\$548,394.43
-	Company Total:	2,409.50	\$548,394.43
MILLENNIUM NETWORKS LLC	10170921		
Mileage		28	\$272,379.70
	<b>Company Total:</b>	28.00	\$272,379.70
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D_yr005 - Company Within Districts by County Detail			Idaho State Tax Commi
un Date: 8/26/2024 10:58:46 AM			
ling Period: 12/31/2024			
ounty: ADA			
LUMEN TECHNOLOGIES INC	10175221		
Mileage		296,061.56	\$5,340,880.26
	Company Total:	296,061.56	\$5,340,880.26
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		99.75	\$1,549,442.17
	Company Total:	99.75	\$1,549,442.17
FATBEAM LLC	10188221		
Mileage		17.87	\$651,154.65
Birds of Prey Tower			\$4,079.00
Blacks Creek Tower			\$4,982.00
	<b>Company Total:</b>	17.87	\$660,215.65
OREGON TELEPHONE CORPORATION	10194621		
Mileage		7.24	\$56,556.61
	<b>Company Total:</b>	7.24	\$56,556.61
NORTHWEST PIPELINE LLC	12002521		
20" Pipeline mileage		.02	\$5,173.26
22" Pipeline mileage		22.57	\$5,838,022.56
24" Pipeline mileage		22.63	\$5,853,542.33
Cinder Com Microwave Site			\$23,227.00
	Company Total:	45.22	\$11,719,965.15
BARBER DAM HYDRO	13002021		
HYDRO POWER PLANT (S			\$973,000.00
`	Company Total:	0.00	\$973,000.00
BOISE KUNA IRRIGATION DISTRICT	13041021		
HYDRO POWER PLANT			\$15,692,000.00
	Company Total:	0.00	\$15,692,000.00
HIDDEN HOLLOW ENERGY LLC	13136721		
			\$1,146,000.00
	Company Total:	0.00	\$1,146,000.00
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**Idaho State Tax Commission** 

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District Total 309,437.16 \$260,276,642.04

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ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA** KUNA SCHOOL COMM LIBRARY **Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 1,440.64 Mileage \$32,689,441.00 Transmission Mileage 130.64 \$10,606,438.00 **Company Total:** 1,571.28 \$43,295,879.00 **PACIFICORP & SUBS** 01003021 Transmission Mileage 22.26 \$764,497.00 22.26 **Company Total:** \$764,497.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 Mileage 12.13 \$689,767.59 **Company Total:** 12.13 \$689,767.59 MAYFIELD SPRINGS WATER COMPANY INC 04137521 Mileage 5.71 \$309,700.00 5.71 **Company Total:** \$309,700.00 GROUSE POINT WATER COMPANY 04177121

 Mileage
 .66
 \$91,381.00

 Company Total:
 0.66
 \$91,381.00

 INTERMOUNTAIN GAS COMPANY
 06001021
 156.8
 \$5,556,233.94

 Mileage
 Company Total:
 156.80
 \$5,556,233.94

UNION PACIFIC RAILROAD COMPANY 07006021 Union Pacific Main Line 19.69 \$41,457,575.08 **Company Total:** 19.69 \$41,457,575.08 PROCOR LIMITED 08015021 MAIN LINE 19.69 \$27,978.21 **Company Total:** 19.69 \$27,978.21 TTX COMPANY & SUBS 08018021

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<b>D_yr005 - Company Within Districts by County I</b>	Detail		Idaho State Tax Commis
un Date: 8/26/2024 10:58:46 AM			
Filing Period: 12/31/2024			
County: ADA			
MAIN LINE		19.69	\$331,671.49
	Company Total:	19.69	\$331,671.49
TRINITY INDUSTRIES INC	08020021		
MAIN LINE		19.69	\$129,073.93
	Company Total:	19.69	\$129,073.93
UNION TANK CAR CO	08021021		<u> </u>
MAIN LINE		19.69	\$7,563.15
	Company Total:	19.69	\$7,563.15
WELLS FARGO RAIL CORPORATION	08026021		
MAIN LINE		19.69	\$69,346.39
	Company Total:	19.69	\$69,346.39
CIT EQUIPMENT FINANCING LLC	08026321		
MAIN LINE		19.69	\$120,419.89
	Company Total:	19.69	\$120,419.89
GATX CORPORATION	08027521		
MAIN LINE		19.69	\$80,287.38
	Company Total:	19.69	\$80,287.38
HOLCIM US INC	08142621		
MAIN LINE		19.69	\$175,992.07
	Company Total:	19.69	\$175,992.07
AMERICAN INDUSTRIAL TRANSPORT	08159021		
MAIN LINE		19.69	\$212,559.89
	Company Total:	19.69	\$212,559.89
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		19.7	\$24,027.76
	Company Total:	19.70	\$24,027.76
SYRINGA NETWORKS LLC	10100121		
Mileage		592.62	\$409,523.46
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D_yr005 - Company Within Districts by County De	tail		Idaho State Tax Comm
tun Date: 8/26/2024 10:58:46 AM			
iling Period: 12/31/2024			
ounty: ADA			
	Company Total:	592.62	\$409,523.46
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		19.7	\$7,428.34
	Company Total:	19.70	\$7,428.34
ZAYO GROUP LLC	10145421		
Mileage		616.12	\$140,226.92
	Company Total:	616.12	\$140,226.92
MILLENNIUM NETWORKS LLC	10170921		
Mileage		11.37	\$110,605.61
	Company Total:	11.37	\$110,605.61
LUMEN TECHNOLOGIES INC	10175221		
Mileage		56,511.94	\$1,019,461.99
	Company Total:	56,511.94	\$1,019,461.99
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		64.88	\$1,007,797.58
	Company Total:	64.88	\$1,007,797.58
OREGON TELEPHONE CORPORATION	10194621		
Mileage		13.82	\$107,957.51
	Company Total:	13.82	\$107,957.51
NORTHWEST PIPELINE LLC	12002521		
22" Pipeline mileage		4.18	\$1,081,211.09
24" Pipeline mileage		4.16	\$1,076,037.83
	Company Total:	8.34	\$2,157,248.92
RIVERSIDE HYDRO I LLC	13142121		
Hydroelectric project			\$510,000.00
	Company Total:	0.00	\$510,000.00
MC6 HYDRO LLC	13191321		
Hydroelectric Plant			\$1,963,000.00
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**Idaho State Tax Commission** 

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County: ADA

Company Total: 0.00 \$1,963,000.00

District Total 59,824.26 \$100,777,204.10

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ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA** MERIDIAN FREE LIBRARY **Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 3,635.66 Mileage \$82,496,454.00 Transmission Mileage 107.04 \$8,690,394.00 **Company Total:** 3,742.70 \$91,186,848.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 Mileage 109.3 \$6,215,300.70 **Company Total:** 109.30 \$6,215,300.70 INTERMOUNTAIN GAS COMPANY 06001021 Mileage 571.26 \$20,242,692.61 **Company Total:** \$20,242,692.61 571.26 07142221 BOISE VALLEY RAILROAD LLC 6.77 \$946,221.82 6.77 **Company Total:** \$946,221.82 PROCOR LIMITED 08015021 \$202.00 **BOISE LOOP** 6.77 **Company Total:** 6.77 \$202.00

TRINITY INDUSTRIES INC 08020021 **BOISE LOOP** 6.77 \$2,600.56 \$2,600.56 **Company Total:** 6.77 UNION TANK CAR CO 08021021 **BOISE LOOP** 6.77 \$112.62 **Company Total:** 6.77 \$112.62 WELLS FARGO RAIL CORPORATION 08026021 **BOISE LOOP** 6.77 \$277.57 **Company Total:** 6.77 \$277.57 CIT EQUIPMENT FINANCING LLC 08026321 Confidential 127 Page: 64 of dweddle

ID_yr005 - Company Within Districts by County De	tail		Idaho State Tax Commis
Run Date: 8/26/2024 10:58:46 AM			
Filing Period: 12/31/2024			
County: ADA			
BOISE LOOP		6.77	\$620.33
	Company Total:	6.77	\$620.33
GATX CORPORATION	08027521		
BOISE LOOP		6.77	\$746.90
	Company Total:	6.77	\$746.90
HOLCIM US INC	08142621		
BOISE LOOP		6.77	\$670.22
	Company Total:	6.77	\$670.22
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		6.77	\$1,271.61
	Company Total:	6.77	\$1,271.61
AT&T INC	10001521		
Mileage		412.19	\$126,515.78
	Company Total:	412.19	\$126,515.78
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		49.79	\$60,727.98
	Company Total:	49.79	\$60,727.98
SYRINGA NETWORKS LLC	10100121		
Mileage		8,653.42	\$5,979,849.68
	Company Total:	8,653.42	\$5,979,849.68
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		49.79	\$18,774.48
	Company Total:	49.79	\$18,774.48
ZAYO GROUP LLC	10145421		
Mileage		11,710.65	\$2,665,306.24
	Company Total:	11,710.65	\$2,665,306.24
MILLENNIUM NETWORKS LLC	10170921		
Mileage		12	\$116,734.15
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**Idaho State Tax Commission** ID yr005 - Company Within Districts by County Detail Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 ADA County: **Company Total:** 12.00 \$116,734.15 **LUMEN TECHNOLOGIES INC** 10175221 221,887.38 \$4,002,795.69 Mileage 221,887.38 \$4,002,795.69 **Company Total:** 10185721 TELEPHONE AND DATA SYSTEMS INC Mileage \$4,467,053.40 287.58 **Company Total:** 287.58 \$4,467,053.40 10188221 **FATBEAM LLC** 45.88 \$1,671,794.89 Mileage **Company Total:** 45.88 \$1,671,794.89 NORTHWEST PIPELINE LLC 12002521 22" Pipeline mileage 7.47 \$1,932,212.16 24" Pipeline mileage \$1,947,731.94 7.53 \$3,879,944.10 **Company Total:** 15.00

**District Total** 

247,607.85

\$141,587,061.34

ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA** EAGLE SEWER DISTRICT **Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 1,351.8 Mileage \$30,673,579.00 \$1,738,243.00 Transmission Mileage 21.41 **Company Total:** 1,373.21 \$32,411,822.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 Mileage 391.51 \$22,263,059.25 **Company Total:** 391.51 \$22,263,059.25 TESORO LOGISTICS NORTHWEST PIPELINE LLC 05158921 8" Pipeline mileage 4.23 \$772,807.93 **Company Total:** 4.23 \$772,807.93 06001021 INTERMOUNTAIN GAS COMPANY Mileage 162.51 \$5,758,568.72 **Company Total:** 162.51 \$5,758,568.72 MCI COMMUNICATIONS SERVICES LLC 10012521 \$16,795.03 Mileage 13.77 **Company Total:** 13.77 \$16,795.03 SYRINGA NETWORKS LLC 10100121 1,210.42 \$836,447.29 Mileage **Company Total:** \$836,447.29 1,210.42 MCI METRO ACCESS TRANSMISSION SERVICES LLC 10135121 13.77 \$5,192.31 Mileage **Company Total:** 13.77 \$5,192.31 **ZAYO GROUP LLC** 10145421 Mileage 1,312.45 \$298,709.39

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MILLENNIUM NETWORKS LLC			1	0170921			
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**Company Total:** 

1,312,45

\$298,709.39

ID_yr005 -	<b>Company Within Districts by Coun</b>	ty Detail		Idaho State Tax Commissio
Run Date:	8/26/2024 10:58:46 AM			
Filing Period:	12/31/2024			
County:	ADA			
Mileage			2.6	\$25,292.41
		<b>Company Total:</b>	2.60	\$25,292.41
LUMEN TI	CCHNOLOGIES INC	10175221		
Mileage			39,644.43	\$715,176.11
		Company Total:	39,644.43	\$715,176.11
TELEPHO	NE AND DATA SYSTEMS INC	10185721		
Mileage			1.08	\$16,775.92
		Company Total:	1.08	\$16,775.92
FATBEAM	LLC	10188221		
Mileage			5.89	\$214,622.32
		Company Total:	5.89	\$214,622.32
		District Total	44,135.87	\$63,335,268.68

ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA** WEST BOISE SEWER **Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 349.46 \$7,929,569.00 Mileage Transmission Mileage 13.6 \$1,104,161.00 **Company Total:** 363.06 \$9,033,730.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 Mileage 171.69 \$9,763,083.03 **Company Total:** 171.69 \$9,763,083.03 CAPITOL WATER CORPORATION 04005021 Mileage 42.49 \$1,364,603.68 **Company Total:** 42.49 \$1,364,603.68

05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC 8" Pipeline mileage 1.46 \$266,737.48 1.46 **Company Total:** \$266,737.48 INTERMOUNTAIN GAS COMPANY 06001021 Mileage 65.44 \$2,318,877.23 **Company Total:** 65.44 \$2,318,877.23 BOISE VALLEY RAILROAD LLC 07142221 1.45 \$203,281.11 **Company Total:** 1.45 \$203,281.11 PROCOR LIMITED 08015021 **BOISE LOOP** 1.45 \$43.40 **Company Total:** 1.45 \$43.40 TRINITY INDUSTRIES INC 08020021 **BOISE LOOP** 1.45 \$558.69 **Company Total:** 1.45 \$558.69 UNION TANK CAR CO 08021021

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D_yr005 - Company Within Districts by County De	taii		Idaho State Tax Commi
Run Date: 8/26/2024 10:58:46 AM			
Filing Period: 12/31/2024			
County: ADA			
BOISE LOOP		1.45	\$24.20
	Company Total:	1.45	\$24.20
WELLS FARGO RAIL CORPORATION	08026021		
BOISE LOOP		1.45	\$59.63
	Company Total:	1.45	\$59.63
CIT EQUIPMENT FINANCING LLC	08026321		
BOISE LOOP		1.45	\$133.27
	Company Total:	1.45	\$133.27
GATX CORPORATION	08027521		
BOISE LOOP		1.45	\$160.46
	<b>Company Total:</b>	1.45	\$160.46
HOLCIM US INC	08142621		
BOISE LOOP		1.45	\$143.99
	Company Total:	1.45	\$143.99
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		1.45	\$273.19
	Company Total:	1.45	\$273.19
AT&T INC	10001521		
Mileage		83.68	\$25,684.38
	<b>Company Total:</b>	83.68	\$25,684.38
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		14.62	\$17,831.76
	Company Total:	14.62	\$17,831.76
SYRINGA NETWORKS LLC	10100121		
Mileage		958.3	\$662,222.55
	Company Total:	958.30	\$662,222.55
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		14.62	\$5,512.80
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**Idaho State Tax Commission** ID yr005 - Company Within Districts by County Detail Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 ADA County: 14.62 \$5,512.80 **Company Total: ZAYO GROUP LLC** 10145421 3,356.23 \$763,867.14 Mileage **Company Total:** 3,356.23 \$763,867.14 10175221 **LUMEN TECHNOLOGIES INC** 139,413.3 Mileage \$2,514,982.83 139,413.30 **Company Total:** \$2,514,982.83 10185721 TELEPHONE AND DATA SYSTEMS INC 18.69 \$290,316.53 Mileage **Company Total:** 18.69 \$290,316.53

10188221

**Company Total:** 

District Total

.98

0.98

144,517.65

\$35,709.66

\$35,709.66

\$27,267,836.99

**FATBEAM LLC** 

Mileage

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ID\_yr005 - Company Within Districts by County Detail

Run Date: 8/26/2024 10:58:46 AM
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County: ADA

WARM SPRINGS WATER
IDAHO POWER CO & SUBS

01002021

Mileage

5.01

S113,681.00

ARM SPRINGS WATER		<u>Mileage</u>	<b>Total Taxable Value</b>
IDAHO POWER CO & SUBS	01002021		
Mileage		5.01	\$113,681.00
Transmission Mileage		.49	\$39,783.00
	Company Total:	5.50	\$153,464.00
VEOLIA NORTH AMERICA PARAMUS INC & SUBS	04002021		
Mileage		.27	\$15,353.44
	Company Total:	0.27	\$15,353.44
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		.29	\$10,276.19
-	Company Total:	0.29	\$10,276.19
AT&T INC	10001521		
Mileage		1.73	\$531.00
	Company Total:	1.73	\$531.00
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		.46	\$561.05
	Company Total:	0.46	\$561.05
SYRINGA NETWORKS LLC	10100121		
Mileage		10.37	\$7,166.08
	Company Total:	10.37	\$7,166.08
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		.46	\$173.46
	Company Total:	0.46	\$173.46
ZAYO GROUP LLC	10145421		
Mileage		26.47	\$6,024.49
	Company Total:	26.47	\$6,024.49
LUMEN TECHNOLOGIES INC	10175221		

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Confidential

**Idaho State Tax Commission** 

Run Date: 8/26/2024 10:58:46 AM

Filing Period: 12/31/2024 County: ADA

3.61

Mileage

9,610.07 \$173,363.39

Company Total: 9,610.07 \$173,363.39

District Total 9,655.62 \$366,913.10

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TAR SEWER & WATER		<u>Mileage</u>	Total Taxable Value
IDAHO POWER CO & SUBS	01002021		
Mileage		746.98	\$16,949,660.00
Transmission Mileage		5.48	\$444,912.00
	Company Total:	752.46	\$17,394,572.00
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		90.21	\$3,196,606.28
	<b>Company Total:</b>	90.21	\$3,196,606.28
SYRINGA NETWORKS LLC	10100121		
Mileage		367.64	\$254,053.54
	<b>Company Total:</b>	367.64	\$254,053.54
ZAYO GROUP LLC	10145421		
Mileage		61.36	\$13,965.34
	<b>Company Total:</b>	61.36	\$13,965.34
MILLENNIUM NETWORKS LLC	10170921		
Mileage		9.68	\$94,165.55
	<b>Company Total:</b>	9.68	\$94,165.55
LUMEN TECHNOLOGIES INC	10175221		
Mileage		4,617.28	\$83,294.64
	<b>Company Total:</b>	4,617.28	\$83,294.64
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		2.28	\$35,415.82
	<b>Company Total:</b>	2.28	\$35,415.82
FATBEAM LLC	10188221		
Mileage		3.83	\$139,559.17
	<b>Company Total:</b>	3.83	\$139,559.17
	District Total	5,904.74	\$21,211,632.34

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ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:46 AM Filing Period: 12/31/2024 County: **ADA BOISE AUDITORIUM Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 Mileage 6,157.66 \$139,722,951.00 POSTAGE SCALE \$3,840.00 TEST EQUIP. (DOBLE) \$12,391.00 Transmission Mileage 384.66 \$31,229,893.00 **Company Total:** 6,542.32 \$170,969,075.00 VEOLIA NORTH AMERICA PARAMUS INC & SUBS 04002021 3,081.65 \$175,236,791.96 Mileage **Company Total:** 3,081.65 \$175,236,791.96 **CAPITOL WATER CORPORATION** 04005021 62.6 Mileage \$2,010,454.00 62.60 **Company Total:** \$2,010,454.00 IDAHO PIPELINE CORPORATION 05002021 4" Pipeline mileage 2.37 \$3,300,000.00 **Company Total:** 2.37 \$3,300,000.00 TESORO LOGISTICS NORTHWEST PIPELINE LLC 05158921 8" Pipeline mileage 22.93 \$4,189,240.09 **Company Total:** 22.93 \$4,189,240.09 INTERMOUNTAIN GAS COMPANY 06001021 Mileage 1,064.01 \$37,703,370.32 **Company Total:** 1,064.01 \$37,703,370.32 BOISE VALLEY RAILROAD LLC 07142221 13.23 \$1,849,941.94 **Company Total:** 13.23 \$1,849,941.94 PROCOR LIMITED 08015021 **BOISE LOOP** 13.23 \$394.93 **Company Total:** 13.23 \$394.93

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ID_yr005 - Company Within Districts by Count	y Detail		Idaho State Tax Commiss
Run Date: 8/26/2024 10:58:46 AM			
Filing Period: 12/31/2024			
County: ADA	0000001		
TRINITY INDUSTRIES INC	08020021		
BOISE LOOP	G	13.23	\$5,084.32
	Company Total:	13.23	\$5,084.32
UNION TANK CAR CO	08021021		
BOISE LOOP		13.23	\$220.19
	Company Total:	13.23	\$220.19
WELLS FARGO RAIL CORPORATION	08026021		
BOISE LOOP		13.23	\$542.67
	Company Total:	13.23	\$542.67
CIT EQUIPMENT FINANCING LLC	08026321		<u> </u>
BOISE LOOP		13.23	\$1,212.80
	Company Total:	13.23	\$1,212.80
GATX CORPORATION	08027521		
BOISE LOOP		13.23	\$1,460.26
	Company Total:	13.23	\$1,460.26
HOLCIM US INC	08142621		
BOISE LOOP		13.23	\$1,310.34
	Company Total:	13.23	\$1,310.34
AMERICAN INDUSTRIAL TRANSPORT	08159021		_
BOISE LOOP		13.23	\$2,486.11
	Company Total:	13.23	\$2,486.11
AT&T INC	10001521		_
Mileage		808.12	\$248,040.82
	Company Total:	808.12	\$248,040.82
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		259	\$315,897.71
	Company Total:	259.00	\$315,897.71
MCLEODUSA NETWORK SERVICES INC	10051421		
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<b>ID_yr005 - Company Within Districts by County Deta</b>	11		Idaho State Tax Comm
Run Date: 8/26/2024 10:58:47 AM  Filing Period: 12/31/2024  County: ADA			
Mileage		1.09	\$430,200.00
	Company Total:	1.09	\$430,200.00
SYRINGA NETWORKS LLC	10100121		
Mileage		21,113.81	\$14,590,463.70
	Company Total:	21,113.81	\$14,590,463.70
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		259	\$97,661.89
	<b>Company Total:</b>	259.00	\$97,661.89
ZAYO GROUP LLC	10145421		
Mileage		45,844.91	\$10,434,153.90
	Company Total:	45,844.91	\$10,434,153.90
MILLENNIUM NETWORKS LLC	10170921		
Mileage		33.69	\$327,731.15
	Company Total:	33.69	\$327,731.15
LUMEN TECHNOLOGIES INC	10175221		
Mileage		1,858,876.47	\$33,533,690.34
	Company Total:	1,858,876.47	\$33,533,690.34
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		327.3	\$5,084,034.28
	Company Total:	327.30	\$5,084,034.28
FATBEAM LLC	10188221		
Mileage		19.34	\$704,719.14
	Company Total:	19.34	\$704,719.14
BARBER DAM HYDRO	13002021		
HYDRO POWER PLANT (S			\$973,000.00
	Company Total:	0.00	\$973,000.00
	District Total	1,938,437.70	\$462,011,177.85

**Idaho State Tax Commission** 

Run Date: 8/26/2024 10:58:47 AM

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N ADA CNTY FIRE & RESCUE		<u>Mileage</u>	Total Taxable Value
IDAHO POWER CO & SUBS	01002021		
Mileage		590.42	\$13,397,171.00
Transmission Mileage		95.42	\$7,746,987.00
	<b>Company Total:</b>	685.84	\$21,144,158.00
VEOLIA NORTH AMERICA PARAMUS INC & SUBS	04002021		
Mileage		125.16	\$7,117,173.23
	Company Total:	125.16	\$7,117,173.23
AT&T INC	10001521		
Mileage		5.88	\$1,804.78
	<b>Company Total:</b>	5.88	\$1,804.78
HIDDEN HOLLOW ENERGY LLC	13136721		
			\$1,146,000.00
	Company Total:	0.00	\$1,146,000.00
	District Total	816.88	\$29,409,136.01

**Idaho State Tax Commission** 

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County: ADA

WHITNEY FIRE		<b>Mileage</b>	<b>Total Taxable Value</b>
IDAHO POWER CO & SUBS	01002021		
Mileage		787.91	\$17,878,400.00
Transmission Mileage		6.82	\$553,705.00
	Company Total:	794.73	\$18,432,105.00
VEOLIA NORTH AMERICA PARAMUS INC & SUBS	04002021		
Mileage		379.19	\$21,562,487.36
	<b>Company Total:</b>	379.19	\$21,562,487.36
	District Total	1,173.92	\$39,994,592.36

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**Idaho State Tax Commission** 

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County: ADA

KUNA RURAL FIRE

RIVERSIDE HYDRO I LLC

Hydroelectric project

MC6 HYDRO LLC

Hydroelectric Plant

	<u>Mileage</u>	<b>Total Taxable Value</b>
13142121		
		\$510,000.00
Company Total:	0.00	\$510,000.00

13191321

		\$1,963,000.00
Company Total:	0.00	\$1,963,000.00
District Total	0.00	\$2,473,000.00

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ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:47 AM Filing Period: 12/31/2024 County: **ADA COLLEGE OF WESTERN IDAHO Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 Mileage 15,927.23 \$361,403,443.00 POSTAGE SCALE \$3,840.00 TEST EQUIP. (DOBLE) \$12,391.00 Transmission Mileage 1,328,29 \$107,841,602.00 **Company Total:** 17,255.52 \$469,261,276.00 **PACIFICORP & SUBS** 01003021 84.87 \$2,914,775.00 Transmission Mileage **Company Total:** 84.87 \$2,914,775.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 4,198.57 Mileage \$238,750,000.06 **Company Total:** 4,198,57 \$238,750,000.06 CAPITOL WATER CORPORATION 04005021 62.6 \$2,010,454.00 Mileage **Company Total:** 62.60 \$2,010,454.00 04137521 MAYFIELD SPRINGS WATER COMPANY INC Mileage 5.71 \$309,700.00 **Company Total:** 5.71 \$309,700.00 GROUSE POINT WATER COMPANY 04177121 Mileage .66 \$91,381.00 **Company Total:** 0.66 \$91,381.00 IDAHO PIPELINE CORPORATION 05002021 4" Pipeline mileage 2.37 \$3,300,000.00 **Company Total:** 2.37 \$3,300,000.00 TESORO LOGISTICS NORTHWEST PIPELINE LLC 05158921 61.72 \$11,276,053.10 8" Pipeline mileage **Company Total:** 61.72 \$11,276,053.10 Confidential 81 127 Page: of dweddle

ID_yr005 - Company Within Districts by County	Detail		Idaho State Tax Commissio
Run Date: 8/26/2024 10:58:47 AM Filing Period: 12/31/2024 County: ADA			
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		2,374.7	\$84,147,887.25
5	Company Total:	2,374.70	\$84,147,887.25
UNION PACIFIC RAILROAD COMPANY	07006021		
Union Pacific Main Line	V/3000 <b>2</b> 1	34.15	\$71,900,777.90
Official Lacture Ividia Effic		1.3	\$1,145,199.43
LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E		1.3	\$37,482.00
ECCKI I LAK WW I SW45 W4 SLC17, 125, K4L	Company Total:	35.45	\$73,083,459.33
BOISE VALLEY RAILROAD LLC	07142221		
BOISE VALLET KAILKOAD LLC	0/142221	10.47	Ф2 722 205 22
	Company Totals	19.47 <b>19.47</b>	\$2,722,205.23 <b>\$2,722,205.23</b>
	Company Total:	19.47	\$2,722,203.23
PROCOR LIMITED	08015021		
BOISE LOOP		19.47	\$581.15
BOISE LOOP		1.3	\$1,844.09
MAIN LINE		34.15	\$48,523.23
	<b>Company Total:</b>	54.92	\$50,948.47
TTX COMPANY & SUBS	08018021		
BOISE LOOP		1.3	\$21,861.04
MAIN LINE		34.15	\$575,225.14
	Company Total:	35.45	\$597,086.18
TRINITY INDUSTRIES INC	08020021		
BOISE LOOP		19.47	\$7,481.61
BOISE LOOP		1.3	\$8,507.49
MAIN LINE		34.15	\$223,855.76
	Company Total:	54.92	\$239,844.85
UNION TANK CAR CO	08021021		
BOISE LOOP		19.47	\$324.01
BOISE LOOP		1.3	\$498.50
MAIN LINE		34.15	\$13,116.93
	Company Total:	54.92	\$13,939.44
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ID_yr005 - Company Within Districts by Coun	ty Detail		Idaho State Tax Commission
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Filing Period: 12/31/2024			
County: ADA			
WELLS FARGO RAIL CORPORATION	08026021		
BOISE LOOP		19.47	\$798.54
BOISE LOOP		1.3	\$4,570.74
MAIN LINE		34.15	\$120,268.96
	<b>Company Total:</b>	54.92	\$125,638.24
CIT EQUIPMENT FINANCING LLC	08026321		
BOISE LOOP		19.47	\$1,784.65
BOISE LOOP		1.3	\$7,937.08
MAIN LINE		34.15	\$208,846.87
	<b>Company Total:</b>	54.92	\$218,568.60
GATX CORPORATION	08027521		
BOISE LOOP		19.47	\$2,148.78
BOISE LOOP		1.3	\$5,291.88
MAIN LINE		34.15	\$139,244.17
	Company Total:	54.92	\$146,684.83
HOLCIM US INC	08142621		
BOISE LOOP		19.47	\$1,928.17
BOISE LOOP		1.3	\$11,599.94
MAIN LINE		34.15	\$305,226.91
	Company Total:	54.92	\$318,755.02
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		19.47	\$3,658.33
BOISE LOOP		1.3	\$14,010.19
MAIN LINE		34.15	\$368,647.27
	Company Total:	54.92	\$386,315.79
AT&T INC	10001521		
Mileage		2,823.24	\$866,552.89
	<b>Company Total:</b>	2,823.24	\$866,552.89
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		408.34	\$498,045.09
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<b>D_yr005</b> - Company Within Districts by County De	tail		Idaho State Tax Commis
tun Date: 8/26/2024 10:58:47 AM			
iling Period: 12/31/2024			
County: ADA			
	Company Total:	408.34	\$498,045.09
MCLEODUSA NETWORK SERVICES INC	10051421		
Mileage		1.09	\$430,200.00
	Company Total:	1.09	\$430,200.00
SYRINGA NETWORKS LLC	10100121		
Mileage		34,846.79	\$24,080,486.88
	Company Total:	34,846.79	\$24,080,486.88
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		_
Mileage		408.34	\$153,973.99
	Company Total:	408.34	\$153,973.99
ZAYO GROUP LLC	10145421		
Mileage		60,649.08	\$13,803,535.33
	Company Total:	60,649.08	\$13,803,535.33
MILLENNIUM NETWORKS LLC	10170921		
Mileage		82.07	\$798,364.36
	Company Total:	82.07	\$798,364.36
LUMEN TECHNOLOGIES INC	10175221		
Mileage		2,314,004.05	\$41,744,083.87
	Company Total:	2,314,004.05	\$41,744,083.87
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		685.53	\$10,648,512.16
	Company Total:	685.53	\$10,648,512.16
FATBEAM LLC	10188221		
Mileage		86.83	\$3,163,948.38
Birds of Prey Tower			\$4,079.00
Blacks Creek Tower			\$4,982.00
	Company Total:	86.83	\$3,173,009.38
OREGON TELEPHONE CORPORATION	10194621		
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<b>D_yr005 - Company Within Districts by Co</b>	unty Detail		Idaho State Tax Com
tun Date: 8/26/2024 10:58:47 AM			
Filing Period: 12/31/2024			
County: ADA			
Mileage		21.06	\$164,514.12
	Company Total:	21.06	\$164,514.12
NORTHWEST PIPELINE LLC	12002521		
20" Pipeline mileage		.02	\$5,173.26
22" Pipeline mileage		34.22	\$8,851,445.81
24" Pipeline mileage		34.32	\$8,877,312.10
Cinder Com Microwave Site			\$23,227.00
	Company Total:	68.56	\$17,757,158.17
BARBER DAM HYDRO	13002021		
HYDRO POWER PLANT (S			\$973,000.00
	Company Total:	0.00	\$973,000.00
BOISE KUNA IRRIGATION DISTRICT	13041021		
HYDRO POWER PLANT			\$15,692,000.00
	Company Total:	0.00	\$15,692,000.00
HIDDEN HOLLOW ENERGY LLC	13136721		
			\$1,146,000.00
	Company Total:	0.00	\$1,146,000.00
RIVERSIDE HYDRO I LLC	13142121		
Hydroelectric project			\$510,000.00
	Company Total:	0.00	\$510,000.00
MC6 HYDRO LLC	13191321		
Hydroelectric Plant			\$1,963,000.00
•	Company Total:	0.00	\$1,963,000.00
	District Total	2,438,661.46	\$1,024,367,408.63

ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:47 AM Filing Period: 12/31/2024 **ADA** County: PEST EXTERMINATION **Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 3,818.97 Mileage \$86,655,925.00 Transmission Mileage 749.8 \$60,874,982.00 **Company Total:** 4,568.77 \$147,530,907.00 **PACIFICORP & SUBS** 01003021 Transmission Mileage 84.87 \$2,914,775.00 84.87 **Company Total:** \$2,914,775.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 Mileage 733.32 \$41,699,947.87 **Company Total:** \$41,699,947.87 733.32 MAYFIELD SPRINGS WATER COMPANY INC 04137521 Mileage 5.71 \$309,700.00 5.71 **Company Total:** \$309,700.00 GROUSE POINT WATER COMPANY 04177121 Mileage .66 \$91,381.00 **Company Total:** 0.66 \$91,381.00 TESORO LOGISTICS NORTHWEST PIPELINE LLC 05158921 31.36 \$5,729,375.00 8" Pipeline mileage \$5,729,375.00 **Company Total:** 31.36 INTERMOUNTAIN GAS COMPANY 06001021 483.82 Mileage \$17,144,241.68 **Company Total:** 483.82 \$17,144,241.68 UNION PACIFIC RAILROAD COMPANY 07006021 Union Pacific Main Line 32.72 \$68,890,351.24 1.3 \$1,145,199.43 \$37,482.00 LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E

**Company Total:** 

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\$70,073,032.66

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ID_yr005 - Company Within Districts by Coun	ıty Detail		Idaho State Tax Commiss
Run Date: 8/26/2024 10:58:47 AM			
Filing Period: 12/31/2024			
County: ADA			
BOISE VALLEY RAILROAD LLC	07142221		
		2.17	\$303,803.19
	Company Total:	2.17	\$303,803.19
PROCOR LIMITED	08015021		
BOISE LOOP		2.17	\$64.86
BOISE LOOP		1.3	\$1,844.09
MAIN LINE		32.72	\$46,491.60
	Company Total:	36.20	\$48,400.55
TTX COMPANY & SUBS	08018021		
BOISE LOOP		1.3	\$21,861.04
MAIN LINE		32.72	\$551,140.94
	Company Total:	34.02	\$573,001.98
TRINITY INDUSTRIES INC	08020021		
BOISE LOOP		2.17	\$834.96
BOISE LOOP		1.3	\$8,507.49
MAIN LINE		32.72	\$214,483.10
	Company Total:	36.20	\$223,825.55
UNION TANK CAR CO	08021021		
BOISE LOOP		2.17	\$36.16
BOISE LOOP		1.3	\$498.50
MAIN LINE		32.72	\$12,567.73
	Company Total:	36.20	\$13,102.39
WELLS FARGO RAIL CORPORATION	08026021		
BOISE LOOP		2.17	\$89.12
BOISE LOOP		1.3	\$4,570.74
MAIN LINE		32.72	\$115,233.40
	Company Total:	36.20	\$119,893.26
CIT EQUIPMENT FINANCING LLC	08026321		
BOISE LOOP		2.17	\$199.17
BOISE LOOP		1.3	\$7,937.08
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ID_yr005 - Company Within Districts by County Detai	l		Idaho State Tax Commission
Run Date: 8/26/2024 10:58:47 AM Filing Period: 12/31/2024 County: ADA			
MAIN LINE	Comment Total	32.72	\$200,102.62
	Company Total:	36.20	\$208,238.88
GATX CORPORATION	08027521		
BOISE LOOP		2.17	\$239.81
BOISE LOOP		1.3	\$5,291.88
MAIN LINE		32.72	\$133,414.14
	<b>Company Total:</b>	36.20	\$138,945.82
HOLCIM US INC	08142621		
BOISE LOOP		2.17	\$215.19
BOISE LOOP		1.3	\$11,599.94
MAIN LINE		32.72	\$292,447.31
	Company Total:	36.20	\$304,262.44
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		2.17	\$408.28
BOISE LOOP		1.3	\$14,010.19
MAIN LINE		32.72	\$353,212.32
	Company Total:	36.20	\$367,630.79
AT&T INC	10001521		
Mileage		1,744.31	\$535,390.83
	<b>Company Total:</b>	1,744.31	\$535,390.83
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		90.76	\$110,698.38
	Company Total:	90.76	\$110,698.38
SYRINGA NETWORKS LLC	10100121		
Mileage		4,658.94	\$3,219,508.68
	Company Total:	4,658.94	\$3,219,508.68
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		90.76	\$34,223.13
<u> </u>	Company Total:	90.76	\$34,223.13
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D_yr005 - Company Within Districts by Cou	unty Detail		Idaho State Tax Commi
tun Date: 8/26/2024 10:58:47 AM Tiling Period: 12/31/2024			
County: ADA  ZAYO GROUP LLC	10145421		
	10143421	2 000 0	Ф000 <i>(52</i> 02
Mileage	Company Total:	3,908.9 <b>3,908.90</b>	\$889,653.03 <b>\$889,653.03</b>
		3,200.20	4007,035.05
MILLENNIUM NETWORKS LLC	10170921		
Mileage		23.23	\$225,977.88
	Company Total:	23.23	\$225,977.88
LUMEN TECHNOLOGIES INC	10175221		
Mileage		402,776.03	\$7,265,983.98
	Company Total:	402,776.03	\$7,265,983.98
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		198.19	\$3,078,535.75
	Company Total:	198.19	\$3,078,535.75
FATBEAM LLC	10188221		
Mileage		19.74	\$719,294.49
Birds of Prey Tower			\$4,079.00
Blacks Creek Tower			\$4,982.00
	Company Total:	19.74	\$728,355.49
OREGON TELEPHONE CORPORATION	10194621		
Mileage		16.66	\$130,142.70
	Company Total:	16.66	\$130,142.70
NORTHWEST PIPELINE LLC	12002521		
20" Pipeline mileage		.02	\$5,173.26
22" Pipeline mileage		30.07	\$7,777,994.61
24" Pipeline mileage		30.1	\$7,785,754.49
Cinder Com Microwave Site			\$23,227.00
	Company Total:	60.19	\$15,592,149.36
BARBER DAM HYDRO	13002021		
HYDRO POWER PLANT (S			\$973,000.00
	Company Total:	0.00	\$973,000.00
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ID_yr005 -	Company Within Districts by Cou	nty Detail		Idaho State Tax Commissi
Run Date:	8/26/2024 10:58:47 AM			
Filing Period:	12/31/2024			
County:	ADA			
BOISE KUI	NA IRRIGATION DISTRICT	13041021		
HYDRO	POWER PLANT			\$15,692,000.00
		Company Total:	0.00	\$15,692,000.00
HIDDEN H	OLLOW ENERGY LLC	13136721		
				\$1,146,000.00
		<b>Company Total:</b>	0.00	\$1,146,000.00
RIVERSID	E HYDRO I LLC	13142121		
Hydroel	ectric project			\$510,000.00
		<b>Company Total:</b>	0.00	\$510,000.00
MC6 HYDF	RO LLC	13191321		
Hydroel	ectric Plant			\$1,963,000.00
		Company Total:	0.00	\$1,963,000.00
		District Total	419,856.00	\$339,889,084.28

ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:47 AM Filing Period: 12/31/2024 County: **ADA** SW ADA CO MOSQUITO ABATE **Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 Mileage 14,959.87 \$339,453,158.00 POSTAGE SCALE \$3,840.00 TEST EQUIP. (DOBLE) \$12,391.00 Transmission Mileage 949.69 \$77,103,712.00 **Company Total:** 15,909.56 \$416,573,101.00 VEOLIA NORTH AMERICA PARAMUS INC & SUBS 04002021 4,106.21 \$233,497,985.68 Mileage **Company Total:** 4,106.21 \$233,497,985.68 **CAPITOL WATER CORPORATION** 04005021 60.21 Mileage \$1,933,697.05 60.21 **Company Total:** \$1,933,697.05 MAYFIELD SPRINGS WATER COMPANY INC 04137521 5.71 \$309,700.00 Mileage **Company Total:** 5.71 \$309,700.00 04177121 GROUSE POINT WATER COMPANY Mileage .66 \$91,381.00 **Company Total:** 0.66 \$91,381.00 IDAHO PIPELINE CORPORATION 05002021 4" Pipeline mileage 2.37 \$3,300,000.00 **Company Total:** 2.37 \$3,300,000.00 TESORO LOGISTICS NORTHWEST PIPELINE LLC 05158921 8" Pipeline mileage 40.72 \$7,439,418.05 40.72 **Company Total:** \$7,439,418.05 INTERMOUNTAIN GAS COMPANY 06001021 Mileage 2,326,25 \$82,431,053.50 **Company Total:** 2,326.25 \$82,431,053.50 Confidential Page: 91 127 of dweddle

<b>D_yr005</b> - Company Within Districts by County D	<b>Detail</b>		Idaho State Tax Comm
tun Date: 8/26/2024 10:58:47 AM			
Filing Period: 12/31/2024			
County: ADA			
UNION PACIFIC RAILROAD COMPANY	07006021		
Union Pacific Main Line		17.42	\$36,666,154.73
	Company Total:	17.42	\$36,666,154.73
BOISE VALLEY RAILROAD LLC	07142221		
		19.47	\$2,722,205.23
	<b>Company Total:</b>	19.47	\$2,722,205.23
PROCOR LIMITED	08015021		
BOISE LOOP		19.47	\$581.15
MAIN LINE		17.42	\$24,744.66
	<b>Company Total:</b>	36.89	\$25,325.81
TTX COMPANY & SUBS	08018021		
MAIN LINE		17.42	\$293,338.87
	<b>Company Total:</b>	17.42	\$293,338.87
TRINITY INDUSTRIES INC	08020021		
BOISE LOOP		19.47	\$7,481.61
MAIN LINE		17.42	\$114,156.34
	Company Total:	36.89	\$121,637.95
UNION TANK CAR CO	08021021		
BOISE LOOP		19.47	\$324.01
MAIN LINE		17.42	\$6,689.04
	<b>Company Total:</b>	36.89	\$7,013.05
WELLS FARGO RAIL CORPORATION	08026021		
BOISE LOOP		19.47	\$798.54
MAIN LINE		17.42	\$61,331.75
	Company Total:	36.89	\$62,130.28
CIT EQUIPMENT FINANCING LLC	08026321		
BOISE LOOP		19.47	\$1,784.65
MAIN LINE		17.42	\$106,502.48
	Company Total:	36.89	\$108,287.13
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D_yr005 - Company Within Districts by County Detail			Idaho State Tax Commis
Run Date: 8/26/2024 10:58:47 AM			
Filing Period: 12/31/2024			
County: ADA			
GATX CORPORATION	08027521		
BOISE LOOP		19.47	\$2,148.78
MAIN LINE		17.42	\$71,008.25
	Company Total:	36.89	\$73,157.03
HOLCIM US INC	08142621		
BOISE LOOP		19.47	\$1,928.17
MAIN LINE		17.42	\$155,651.95
	Company Total:	36.89	\$157,580.13
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		19.47	\$3,658.33
MAIN LINE		17.42	\$187,993.48
	Company Total:	36.89	\$191,651.81
AT&T INC	10001521		
Mileage		1,999.82	\$613,815.98
	Company Total:	1,999.82	\$613,815.98
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		367.18	\$447,842.96
	Company Total:	367.18	\$447,842.96
MCLEODUSA NETWORK SERVICES INC	10051421		<u> </u>
Mileage		1.09	\$430,200.00
	Company Total:	1.09	\$430,200.00
SYRINGA NETWORKS LLC	10100121		_
Mileage		33,365.73	\$23,057,016.83
	Company Total:	33,365.73	\$23,057,016.83
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		367.18	\$138,453.67
	Company Total:	367.18	\$138,453.67
ZAYO GROUP LLC	10145421		
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D_yr005 - Company Within Districts by	County Detail		Idaho State Tax Commi
Run Date: 8/26/2024 10:58:47 AM Filing Period: 12/31/2024 County: ADA			
Mileage		59,931.37	\$13,640,186.84
-	Company Total:	59,931.37	\$13,640,186.84
MILLENNIUM NETWORKS LLC	10170921		_
Mileage		81.27	\$790,582.08
	Company Total:	81.27	\$790,582.08
LUMEN TECHNOLOGIES INC	10175221		
Mileage		1,540,156.54	\$27,784,058.45
Ç	Company Total:	1,540,156.54	\$27,784,058.45
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		676.24	\$10,504,208.23
	Company Total:	676.24	\$10,504,208.23
FATBEAM LLC	10188221		
Mileage		85.81	\$3,126,781.19
Birds of Prey Tower	-		\$4,079.00
	Company Total:	85.81	\$3,130,860.19
OREGON TELEPHONE CORPORATION	10194621		
Mileage		21.05	\$164,436.00
	Company Total:	21.05	\$164,436.00
NORTHWEST PIPELINE LLC	12002521		
22" Pipeline mileage		18.92	\$4,893,902.83
24" Pipeline mileage		18.98	\$4,909,422.60
	Company Total:	37.90	\$9,803,325.43
BARBER DAM HYDRO	13002021		
HYDRO POWER PLANT (S			\$973,000.00
	Company Total:	0.00	\$973,000.00
HIDDEN HOLLOW ENERGY LLC	13136721		
			\$1,146,000.00
	Company Total:	0.00	\$1,146,000.00
Confidential	Page: 94 of 127		dw

ID\_yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:47 AM Filing Period: 12/31/2024 County: ADA RIVERSIDE HYDRO I LLC 13142121 Hydroelectric project \$510,000.00 0.00 **Company Total:** \$510,000.00 MC6 HYDRO LLC 13191321 Hydroelectric Plant \$1,963,000.00 \$1,963,000.00 **Company Total:** 0.00

District Total 1,659,892.28 \$881,101,804.97

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ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:47 AM Filing Period: 12/31/2024 County: **ADA** ADA COUNTY AMBULANCE **Mileage Total Taxable Value IDAHO POWER CO & SUBS** 01002021 Mileage 15,927.23 \$361,403,443.00 POSTAGE SCALE \$3,840.00 TEST EQUIP. (DOBLE) \$12,391.00 Transmission Mileage 1,328,29 \$107,841,602.00 **Company Total:** 17,255.52 \$469,261,276.00 **PACIFICORP & SUBS** 01003021 84.87 \$2,914,775.00 Transmission Mileage **Company Total:** 84.87 \$2,914,775.00 **VEOLIA NORTH AMERICA PARAMUS INC & SUBS** 04002021 4,198.57 Mileage \$238,750,000.06 **Company Total:** 4,198,57 \$238,750,000.06 CAPITOL WATER CORPORATION 04005021 62.6 \$2,010,454.00 Mileage **Company Total:** 62.60 \$2,010,454.00 04137521 MAYFIELD SPRINGS WATER COMPANY INC Mileage 5.71 \$309,700.00 **Company Total:** 5.71 \$309,700.00 GROUSE POINT WATER COMPANY 04177121 Mileage .66 \$91,381.00 **Company Total:** 0.66 \$91,381.00 IDAHO PIPELINE CORPORATION 05002021 4" Pipeline mileage 2.37 \$3,300,000.00 **Company Total:** 2.37 \$3,300,000.00 TESORO LOGISTICS NORTHWEST PIPELINE LLC 05158921 61.72 \$11,276,053.10 8" Pipeline mileage **Company Total:** 61.72 \$11,276,053.10 Confidential 96 127 Page: of dweddle

ID_yr005 - Company Within Districts by County	y Detail		Idaho State Tax Commissio
Run Date: 8/26/2024 10:58:47 AM Filing Period: 12/31/2024 County: ADA			
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		2,374.7	\$84,147,887.25
Mineage	Company Total:	2,374.70	\$84,147,887.25
UNION BACUFUC BAHADOAD COMBANIV	<del></del>	,	4-, ,
UNION PACIFIC RAILROAD COMPANY	07006021		
Union Pacific Main Line		34.15	\$71,900,777.90
		1.3	\$1,145,199.43
LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E			\$37,482.00
	Company Total:	35.45	\$73,083,459.33
BOISE VALLEY RAILROAD LLC	07142221		
		19.47	\$2,722,205.23
	Company Total:	19.47	\$2,722,205.23
PROCOR LIMITED	08015021		
BOISE LOOP		19.47	\$581.15
BOISE LOOP		1.3	\$1,844.09
MAIN LINE		34.15	\$48,523.23
	Company Total:	54.92	\$50,948.47
TTX COMPANY & SUBS	08018021		
BOISE LOOP		1.3	\$21,861.04
MAIN LINE		34.15	\$575,225.14
	Company Total:	35.45	\$597,086.18
TRINITY INDUSTRIES INC	08020021		
BOISE LOOP		19.47	\$7,481.61
BOISE LOOP		1.3	\$8,507.49
MAIN LINE		34.15	\$223,855.76
	Company Total:	54.92	\$239,844.85
UNION TANK CAR CO	08021021		
BOISE LOOP		19.47	\$324.01
BOISE LOOP		1.3	\$498.50
MAIN LINE		34.15	\$13,116.93
	Company Total:	54.92	\$13,939.44
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ID_yr005 - Company Within Districts by Count	ty Detail		Idaho State Tax Commissi
Run Date: 8/26/2024 10:58:47 AM			
Filing Period: 12/31/2024			
County: ADA			
WELLS FARGO RAIL CORPORATION	08026021		
BOISE LOOP		19.47	\$798.54
BOISE LOOP		1.3	\$4,570.74
MAIN LINE		34.15	\$120,268.96
	Company Total:	54.92	\$125,638.24
CIT EQUIPMENT FINANCING LLC	08026321		
BOISE LOOP		19.47	\$1,784.65
BOISE LOOP		1.3	\$7,937.08
MAIN LINE		34.15	\$208,846.87
	Company Total:	54.92	\$218,568.60
GATX CORPORATION	08027521		
BOISE LOOP		19.47	\$2,148.78
BOISE LOOP		1.3	\$5,291.88
MAIN LINE		34.15	\$139,244.17
	Company Total:	54.92	\$146,684.83
HOLCIM US INC	08142621		
BOISE LOOP		19.47	\$1,928.17
BOISE LOOP		1.3	\$11,599.94
MAIN LINE		34.15	\$305,226.91
	Company Total:	54.92	\$318,755.02
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		19.47	\$3,658.33
BOISE LOOP		1.3	\$14,010.19
MAIN LINE		34.15	\$368,647.27
	Company Total:	54.92	\$386,315.79
AT&T INC	10001521		
Mileage		2,823.24	\$866,552.89
	Company Total:	2,823.24	\$866,552.89
MCI COMMUNICATIONS SERVICES LLC	10012521		<del></del>
Mileage		408.34	\$498,045.09
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<b>ID_yr005 - Company Within Districts by County Detail</b>			Idaho State Tax Commis
un Date: 8/26/2024 10:58:47 AM iling Period: 12/31/2024 ounty: ADA			
	Company Total:	408.34	\$498,045.09
MCLEODUSA NETWORK SERVICES INC	10051421		
Mileage		1.09	\$430,200.00
	Company Total:	1.09	\$430,200.00
SYRINGA NETWORKS LLC	10100121		
Mileage		34,846.79	\$24,080,486.88
	Company Total:	34,846.79	\$24,080,486.88
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		408.34	\$153,973.99
	Company Total:	408.34	\$153,973.99
ZAYO GROUP LLC	10145421		
Mileage		60,649.08	\$13,803,535.33
	Company Total:	60,649.08	\$13,803,535.33
MILLENNIUM NETWORKS LLC	10170921		
Mileage		82.07	\$798,364.36
	Company Total:	82.07	\$798,364.36
LUMEN TECHNOLOGIES INC	10175221		
Mileage		2,314,004.05	\$41,744,083.87
	Company Total:	2,314,004.05	\$41,744,083.87
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		685.53	\$10,648,512.16
	Company Total:	685.53	\$10,648,512.16
FATBEAM LLC	10188221		
Mileage		86.83	\$3,163,948.38
Birds of Prey Tower			\$4,079.00
Blacks Creek Tower			\$4,982.00
	Company Total:	86.83	\$3,173,009.38
OREGON TELEPHONE CORPORATION	10194621		
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D_yr005 -	· Company Within Districts by Co	ounty Detail		Idaho State Tax Comm
Run Date:	8/26/2024 10:58:47 AM			
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County:	ADA			
Mileage	;		21.06	\$164,514.12
		Company Total:	21.06	\$164,514.12
NORTHWI	EST PIPELINE LLC	12002521		
20" Pipe	eline mileage		.02	\$5,173.26
-	eline mileage		34.22	\$8,851,445.81
24" Pipe	eline mileage		34.32	\$8,877,312.10
Cinder (	Com Microwave Site			\$23,227.00
		Company Total:	68.56	\$17,757,158.17
BARBER D	AM HYDRO	13002021		
HYDRO	POWER PLANT (S			\$973,000.00
		Company Total:	0.00	\$973,000.00
BOISE KU	NA IRRIGATION DISTRICT	13041021		
HYDRO	O POWER PLANT			\$15,692,000.00
		Company Total:	0.00	\$15,692,000.00
HIDDEN H	OLLOW ENERGY LLC	13136721		
				\$1,146,000.00
		Company Total:	0.00	\$1,146,000.00
RIVERSID	E HYDRO I LLC	13142121		
Hydroel	ectric project			\$510,000.00
·	•	Company Total:	0.00	\$510,000.00
MC6 HYDI	RO LLC	13191321		
Hydroel	ectric Plant			\$1,963,000.00
•		Company Total:	0.00	\$1,963,000.00
		District Total	2,438,661.46	\$1,024,367,408.63

ID\_yr005 - Company Within Districts by County Detail

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ESTERN ADA RECREATION		<u>Mileage</u>	Total Taxable Value
IDAHO POWER CO & SUBS	01002021		
Mileage		3,824.61	\$86,783,903.00
Transmission Mileage		108.35	\$8,796,751.00
	Company Total:	3,932.96	\$95,580,654.00
VEOLIA NORTH AMERICA PARAMUS INC & SUBS	04002021		
Mileage		199.9	\$11,367,233.39
	Company Total:	199.90	\$11,367,233.39
TESORO LOGISTICS NORTHWEST PIPELINE LLC	05158921		
8" Pipeline mileage		1.05	\$191,831.75
	Company Total:	1.05	\$191,831.75
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		600.5	\$21,278,816.83
	Company Total:	600.50	\$21,278,816.83
BOISE VALLEY RAILROAD LLC	07142221		
		6.77	\$946,221.82
	Company Total:	6.77	\$946,221.82
PROCOR LIMITED	08015021		
BOISE LOOP		6.77	\$202.00
	Company Total:	6.77	\$202.00
TRINITY INDUSTRIES INC	08020021		
BOISE LOOP		6.77	\$2,600.56
	Company Total:	6.77	\$2,600.56
UNION TANK CAR CO	08021021		
BOISE LOOP		6.77	\$112.62
	Company Total:	6.77	\$112.62
WELLS FARGO RAIL CORPORATION	08026021		

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un Date: 8/26/2024 10:58:47 AM			
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County: ADA			
BOISE LOOP		6.77	\$277.57
	Company Total:	6.77	\$277.57
CIT EQUIPMENT FINANCING LLC	08026321		
BOISE LOOP		6.77	\$620.33
50.00 2001	Company Total:	<b>6.77</b>	\$620.33
GATX CORPORATION	08027521		
BOISE LOOP		6.77	\$746.90
	Company Total:	6.77	\$746.90
HOLCIM US INC	08142621		
BOISE LOOP		6.77	\$670.22
	Company Total:	6.77	\$670.22
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		6.77	\$1,271.61
	Company Total:	6.77	\$1,271.61
AT&T INC	10001521		
Mileage		412.19	\$126,515.78
	<b>Company Total:</b>	412.19	\$126,515.78
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		54.79	\$66,826.39
	Company Total:	54.79	\$66,826.39
SYRINGA NETWORKS LLC	10100121		
Mileage		9,057.4	\$6,259,015.56
	Company Total:	9,057.40	\$6,259,015.56
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		54.79	\$20,659.84
	Company Total:	54.79	\$20,659.84
ZAYO GROUP LLC	10145421		
Mileage		12,143.4	\$2,763,798.75
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**Idaho State Tax Commission** ID yr005 - Company Within Districts by County Detail Run Date: 8/26/2024 10:58:47 AM Filing Period: 12/31/2024 ADA County: 12,143.40 **Company Total:** \$2,763,798.75 10170921 MILLENNIUM NETWORKS LLC 12.04 \$117,123.26 Mileage \$117,123.26 **Company Total:** 12.04 **LUMEN TECHNOLOGIES INC** 10175221 250,665.4 \$4,521,944.35 Mileage **Company Total:** 250,665.40 \$4,521,944.35 10185721 TELEPHONE AND DATA SYSTEMS INC Mileage \$4,472,334.71 287.92 287.92 **Company Total:** \$4,472,334.71 **FATBEAM LLC** 10188221 Mileage 46.1 \$1,679,811.35 **Company Total:** 46.10 \$1,679,811.35 NORTHWEST PIPELINE LLC 12002521 22" Pipeline mileage 7.47 \$1,932,212.16 24" Pipeline mileage 7.53 \$1,947,731.94

**Company Total:** 

District Total

\$3,879,944.10

\$153,279,233.70

15.00

277,544.35

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/ER-MYRTLE/OLD BOISE URBAN RENEWAL		<u>Mileage</u>	Total Taxable Value
IDAHO POWER CO & SUBS	01002021		
Mileage		74.81	\$1,697,507.0
Transmission Mileage		5.28	\$428,675.0
	Company Total:	80.09	\$2,126,182.0
VEOLIA NORTH AMERICA PARAMUS INC & SUBS	04002021		
Mileage		34.27	\$1,948,749.8
	Company Total:	34.27	\$1,948,749.8
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		7.71	\$273,205.1
	Company Total:	7.71	\$273,205.1
AT&T INC	10001521		
Mileage		58.44	\$17,937.3
	Company Total:	58.44	\$17,937.3
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		5.69	\$6,939.9
	Company Total:	5.69	\$6,939.9
MCLEODUSA NETWORK SERVICES INC	10051421		
Mileage		1.09	\$430,200.0
	Company Total:	1.09	\$430,200.0
SYRINGA NETWORKS LLC	10100121		
Mileage		654.5	\$452,284.9
	Company Total:	654.50	\$452,284.9
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		5.69	\$2,145.5
	Company Total:	5.69	\$2,145.5
ZAYO GROUP LLC	10145421		

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ID\_yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:47 AM Filing Period: 12/31/2024 County: ADA 1,110.23 Mileage \$252,684.78 **Company Total:** 1,110.23 \$252,684.78 **LUMEN TECHNOLOGIES INC** 10175221 24.06 \$434.04 Mileage **Company Total:** 24.06 \$434.04

District Total

1,981.77

\$5,510,763.56

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ESTSIDE DOWNTOWN URBAN RENEWAL PLAN		<u>Mileage</u>	Total Taxable Value
IDAHO POWER CO & SUBS	01002021		
Mileage		42.72	\$969,356.00
POSTAGE SCALE			\$3,840.00
	Company Total:	42.72	\$973,196.00
VEOLIA NORTH AMERICA PARAMUS INC & SUBS	04002021		
Mileage		21.7	\$1,233,961.80
	Company Total:	21.70	\$1,233,961.80
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		5.2	\$184,262.86
	Company Total:	5.20	\$184,262.86
AT&T INC	10001521		
Mileage		35.38	\$10,859.38
-	Company Total:	35.38	\$10,859.38
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		3.48	\$4,244.49
	Company Total:	3.48	\$4,244.49
SYRINGA NETWORKS LLC	10100121		
Mileage		418.25	\$289,027.02
	Company Total:	418.25	\$289,027.02
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		3.48	\$1,312.21
	Company Total:	3.48	\$1,312.21
ZAYO GROUP LLC	10145421		
Mileage		843.39	\$191,952.85
	Company Total:	843.39	\$191,952.85
LUMEN TECHNOLOGIES INC	10175221		

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**Idaho State Tax Commission** 

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ADA

Mileage

6.93 \$125.02 **Company Total:** 6.93 \$125.02

District Total 1,380.53 \$2,888,941.63

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MERIDIAN URBAN RENEWAL #1		<u>Mileage</u>	<b>Total Taxable Value</b>
IDAHO POWER CO & SUBS	01002021		
Mileage		59.29	\$1,345,344.00
Transmission Mileage		1.78	\$144,515.00
	Company Total:	61.07	\$1,489,859.00
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		9.58	\$339,468.88
	Company Total:	9.58	\$339,468.88
BOISE VALLEY RAILROAD LLC	07142221		
		.86	\$119,955.43
	Company Total:	0.86	\$119,955.43
PROCOR LIMITED	08015021		
BOISE LOOP		.86	\$25.61
	Company Total:	0.86	\$25.61
TRINITY INDUSTRIES INC	08020021		
BOISE LOOP		.86	\$329.68
	Company Total:	0.86	\$329.68
UNION TANK CAR CO	08021021		
BOISE LOOP		.86	\$14.28
	Company Total:	0.86	\$14.28
WELLS FARGO RAIL CORPORATION	08026021		
BOISE LOOP		.86	\$35.19
	Company Total:	0.86	\$35.19
CIT EQUIPMENT FINANCING LLC	08026321		
BOISE LOOP		.86	\$78.64
	Company Total:	0.86	\$78.64
GATX CORPORATION	08027521		

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BOISE LOOP		.86	\$94.69
	<b>Company Total:</b>	0.86	\$94.69
HOLCIM US INC	08142621		
BOISE LOOP		.86	\$84.97
	Company Total:	0.86	\$84.97
AMERICAN INDUSTRIAL TRANSPORT	08159021		
BOISE LOOP		.86	\$161.21
	<b>Company Total:</b>	0.86	\$161.21
AT&T INC	10001521		
Mileage		39.02	\$11,976.63
	Company Total:	39.02	\$11,976.63
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		5.01	\$6,110.61
	Company Total:	5.01	\$6,110.61
SYRINGA NETWORKS LLC	10100121		
Mileage		362.28	\$250,349.57
	Company Total:	362.28	\$250,349.57
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		5.01	\$1,889.14
	Company Total:	5.01	\$1,889.14
ZAYO GROUP LLC	10145421		
Mileage		987.58	\$224,770.03
	Company Total:	987.58	\$224,770.03
LUMEN TECHNOLOGIES INC	10175221		
Mileage		47.74	\$861.22
	<b>Company Total:</b>	47.74	\$861.22
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		.52	\$8,077.29
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**Idaho State Tax Commission** 

\$2,507,342.15

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FATBEAM LLC

Mileage

Company Total:	0.52	\$8,077.29
10188221		
	1.46	\$53,200.10
Company Total:	1.46	\$53,200.10

1,526.99

District Total

AGLE DOWNTOWN EAST END URBAN RENEWAL DIST	TRICT	<u>Mileage</u>	<b>Total Taxable Value</b>
IDAHO POWER CO & SUBS	01002021		
Mileage		54.35	\$1,233,251.00
Transmission Mileage		3.62	\$293,902.00
	Company Total:	57.97	\$1,527,153.00
VEOLIA NORTH AMERICA PARAMUS INC & SUBS	04002021		
Mileage		29.96	\$1,703,663.39
	<b>Company Total:</b>	29.96	\$1,703,663.39
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		14.77	\$523,377.39
	<b>Company Total:</b>	14.77	\$523,377.39
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		4.4	\$5,366.60
	<b>Company Total:</b>	4.40	\$5,366.60
SYRINGA NETWORKS LLC	10100121		
Mileage		249.12	\$172,151.62
	<b>Company Total:</b>	249.12	\$172,151.62
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		4.4	\$1,659.12
	<b>Company Total:</b>	4.40	\$1,659.12
ZAYO GROUP LLC	10145421		
Mileage		350.79	\$79,838.67
	<b>Company Total:</b>	350.79	\$79,838.67
LUMEN TECHNOLOGIES INC	10175221		
Mileage		5,857.01	\$105,659.07
	<b>Company Total:</b>	5,857.01	\$105,659.07
FATBEAM LLC	10188221		

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Mileage

.72 \$26,235.66 Company Total: 0.72 \$26,235.66

District Total 6,569.14 \$4,145,104.52

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RIVER FRONT EAST		<b>Mileage</b>	Total Taxable Value
IDAHO POWER CO & SUBS	01002021		
Mileage		30.73	\$697,292.00
	Company Total:	30.73	\$697,292.00
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		7.8	\$276,394.29
	Company Total:	7.80	\$276,394.29
SYRINGA NETWORKS LLC	10100121		
Mileage		212.59	\$146,907.96
	Company Total:	212.59	\$146,907.96
ZAYO GROUP LLC	10145421		
Mileage		44.93	\$10,225.92
	Company Total:	44.93	\$10,225.92
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		9.98	\$155,021.88
	Company Total:	9.98	\$155,021.88
	District Total	306.03	\$1,285,842.05

30TH STREET AREA URA		<b>Mileage</b>	<b>Total Taxable Value</b>
IDAHO POWER CO & SUBS	01002021		
Mileage		28.27	\$641,472.00
Transmission Mileage		4.13	\$335,308.00
	Company Total:	32.40	\$976,780.00
VEOLIA NORTH AMERICA PARAMUS INC & SUBS	04002021		
Mileage		17.3	\$983,757.57
	Company Total:	17.30	\$983,757.57
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		3.98	\$141,031.96
	Company Total:	3.98	\$141,031.96
SYRINGA NETWORKS LLC	10100121		
Mileage		216.41	\$149,547.72
	Company Total:	216.41	\$149,547.72
ZAYO GROUP LLC	10145421		
Mileage		304.78	\$69,366.95
	Company Total:	304.78	\$69,366.95
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		.82	\$12,737.27
	<b>Company Total:</b>	0.82	\$12,737.27
	District Total	575.69	\$2,333,221.47

TEN MILE ROAD REVENUE ALLOCATION AREA		<u>Mileage</u>	Total Taxable Value
IDAHO POWER CO & SUBS	01002021		
Mileage		29.31	\$665,071.00
	Company Total:	29.31	\$665,071.00
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		6.4	\$226,785.06
	Company Total:	6.40	\$226,785.06
SYRINGA NETWORKS LLC	10100121		
Mileage		118.91	\$82,171.43
	Company Total:	118.91	\$82,171.43
ZAYO GROUP LLC	10145421		
Mileage		63.87	\$14,536.61
	Company Total:	63.87	\$14,536.61
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		6.31	\$98,014.84
	Company Total:	6.31	\$98,014.84
FATBEAM LLC	10188221		
Mileage		.51	\$18,583.60
	Company Total:	0.51	\$18,583.60
	District Total	225.31	\$1,105,162.54

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SHORELINE URBAN RENEWAL		<b>Mileage</b>	<b>Total Taxable Value</b>
IDAHO POWER CO & SUBS	01002021		
Mileage		26.09	\$592,006.00
Transmission Mileage		3.53	\$286,595.00
	Company Total:	29.62	\$878,601.00
VEOLIA NORTH AMERICA PARAMUS INC & SUBS	04002021		
Mileage		14.03	\$797,810.33
	Company Total:	14.03	\$797,810.33
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		3.02	\$107,014.20
	Company Total:	3.02	\$107,014.20
MCI COMMUNICATIONS SERVICES LLC	10012521		_
Mileage		3.38	\$4,122.53
	Company Total:	3.38	\$4,122.53
SYRINGA NETWORKS LLC	10100121		
Mileage		220.93	\$152,671.22
	Company Total:	220.93	\$152,671.22
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		3.38	\$1,274.51
Ç	Company Total:	3.38	\$1,274.51
ZAYO GROUP LLC	10145421		
Mileage		514.82	\$117,171.37
	Company Total:	514.82	\$117,171.37
	District Total	789.18	\$2,058,665.16

GATEWAY EAST ECONOMIC DEVELOPMENT		<u>Mileage</u>	<b>Total Taxable Value</b>
IDAHO POWER CO & SUBS	01002021		
Mileage		115.13	\$2,612,405.00
Transmission Mileage		14.9	\$1,209,706.00
	Company Total:	130.03	\$3,822,111.00
VEOLIA NORTH AMERICA PARAMUS INC & SUBS	04002021		
Mileage		88.33	\$5,022,850.04
	Company Total:	88.33	\$5,022,850.04
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		32.13	\$1,138,531.87
	Company Total:	32.13	\$1,138,531.87
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		17.91	\$21,844.51
	Company Total:	17.91	\$21,844.51
SYRINGA NETWORKS LLC	10100121		
Mileage		1,195.56	\$826,178.45
	Company Total:	1,195.56	\$826,178.45
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		17.91	\$6,753.38
•	Company Total:	17.91	\$6,753.38
ZAYO GROUP LLC	10145421		
Mileage		1,686.22	\$383,778.24
-	Company Total:	1,686.22	\$383,778.24
	District Total	3,168.09	\$11,222,047.49

UNION DISTRICT URBAN RENEWAL		<u>Mileage</u>	<b>Total Taxable Value</b>
IDAHO POWER CO & SUBS	01002021		
Mileage		1.79	\$40,616.00
	Company Total:	1.79	\$40,616.00
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		.14	\$4,960.93
	Company Total:	0.14	\$4,960.93
SYRINGA NETWORKS LLC	10100121		
Mileage		27.42	\$18,948.29
	Company Total:	27.42	\$18,948.29
ZAYO GROUP LLC	10145421		
Mileage		36.66	\$8,343.70
	Company Total:	36.66	\$8,343.70
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		.81	\$12,581.94
	Company Total:	0.81	\$12,581.94
FATBEAM LLC	10188221		
Mileage		.1	\$3,643.85
	Company Total:	0.10	\$3,643.85
	District Total	66.92	\$89,094.71

KUNA WEST URBAN RENEWAL		<b>Mileage</b>	<b>Total Taxable Value</b>
IDAHO POWER CO & SUBS	01002021		
Mileage		58.37	\$1,324,469.00
Transmission Mileage		1.25	\$101,485.00
	<b>Company Total:</b>	59.62	\$1,425,954.00
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		10.16	\$360,021.28
	<b>Company Total:</b>	10.16	\$360,021.28
SYRINGA NETWORKS LLC	10100121		
Mileage		34.7	\$23,979.05
	<b>Company Total:</b>	34.70	\$23,979.05
MILLENNIUM NETWORKS LLC	10170921		
Mileage		.59	\$5,739.43
	<b>Company Total:</b>	0.59	\$5,739.43
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		3.83	\$59,492.37
	<b>Company Total:</b>	3.83	\$59,492.37
OREGON TELEPHONE CORPORATION	10194621		
Mileage		.36	\$2,812.21
	Company Total:	0.36	\$2,812.21
	District Total	109.26	\$1,877,998.34

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ΓΑΤΕ STREET DISTRICT URBAN RENEWAL		<u>Mileage</u>	Total Taxable Value
IDAHO POWER CO & SUBS	01002021		
Mileage		88.78	\$2,014,500.00
Transmission Mileage		14.99	\$1,217,013.00
	Company Total:	103.77	\$3,231,513.00
VEOLIA NORTH AMERICA PARAMUS INC & SUBS	04002021		
Mileage		45.75	\$2,601,555.42
	<b>Company Total:</b>	45.75	\$2,601,555.42
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		20.21	\$716,144.70
	Company Total:	20.21	\$716,144.70
SYRINGA NETWORKS LLC	10100121		
Mileage		541.23	\$374,010.98
	Company Total:	541.23	\$374,010.98
ZAYO GROUP LLC	10145421		
Mileage		496.3	\$112,956.28
	Company Total:	496.30	\$112,956.28
MILLENNIUM NETWORKS LLC	10170921		
Mileage		1.14	\$11,089.75
	Company Total:	1.14	\$11,089.75
LUMEN TECHNOLOGIES INC	10175221		
Mileage		4,692.43	\$84,650.32
	Company Total:	4,692.43	\$84,650.32
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		5.79	\$89,937.54
	Company Total:	5.79	\$89,937.54
	District Total	5,906.62	\$7,221,857.99

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NORTHERN GATEWAY DISTRICT URBAN RENEWAL		<u>Mileage</u>	Total Taxable Value
IDAHO POWER CO & SUBS	01002021		
Mileage		16.82	\$381,661.00
	Company Total:	16.82	\$381,661.00
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		2.53	\$89,650.97
	Company Total:	2.53	\$89,650.97
SYRINGA NETWORKS LLC	10100121		
Mileage		96.95	\$66,996.22
	Company Total:	96.95	\$66,996.22
ZAYO GROUP LLC	10145421		
Mileage		131.4	\$29,906.22
	Company Total:	131.40	\$29,906.22
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		.85	\$13,203.27
	Company Total:	0.85	\$13,203.27
FATBEAM LLC	10188221		
Mileage		1.06	\$38,624.73
	Company Total:	1.06	\$38,624.73
	District Total	249.61	\$620,042.41

LINDER DISTRICT URBAN RENEWAL		<u>Mileage</u>	Total Taxable Value
IDAHO POWER CO & SUBS	01002021		
Mileage		3.36	\$76,241.00
Ç	<b>Company Total:</b>	3.36	\$76,241.00
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		.28	\$9,921.85
	<b>Company Total:</b>	0.28	\$9,921.85
SYRINGA NETWORKS LLC	10100121		
Mileage		61.64	\$42,595.63
-	<b>Company Total:</b>	61.64	\$42,595.63
ZAYO GROUP LLC	10145421		
Mileage		83.62	\$19,031.64
	Company Total:	83.62	\$19,031.64
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		3.74	\$58,094.37
	Company Total:	3.74	\$58,094.37
	District Total	152.64	\$205,884.49

**Idaho State Tax Commission** 

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KUNA EAST UR		<u>Mileage</u>	<b>Total Taxable Value</b>
IDAHO POWER CO & SUBS	01002021		
Mileage		22.07	\$500,788.00
	Company Total:	22.07	\$500,788.00
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		4.74	\$167,962.69
	Company Total:	4.74	\$167,962.69
SYRINGA NETWORKS LLC	10100121		
Mileage		63.29	\$43,735.85
Ç	Company Total:	63.29	\$43,735.85
TELEPHONE AND DATA SYSTEMS INC	10185721		
Mileage		.03	\$466.00
	Company Total:	0.03	\$466.00
OREGON TELEPHONE CORPORATION	10194621		
Mileage		1.66	\$12,967.40
	Company Total:	1.66	\$12,967.40
	District Total	91.79	\$725,919.94

**Idaho State Tax Commission** 

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ARDEN CITY BOND		<b>Mileage</b>	<b>Total Taxable Value</b>
IDAHO POWER CO & SUBS	01002021		
Mileage		319.48	\$7,249,295.00
Transmission Mileage		9.94	\$807,012.00
	Company Total:	329.42	\$8,056,307.00
VEOLIA NORTH AMERICA PARAMUS INC & SUBS	04002021		
Mileage		.06	\$3,411.88
	Company Total:	0.06	\$3,411.88
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		57.38	\$2,033,269.77
	Company Total:	57.38	\$2,033,269.77
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		3.33	\$4,061.54
	Company Total:	3.33	\$4,061.54
SYRINGA NETWORKS LLC	10100121		
Mileage		1,188.13	\$821,044.03
	Company Total:	1,188.13	\$821,044.03
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		3.33	\$1,255.63
	<b>Company Total:</b>	3.33	\$1,255.63
ZAYO GROUP LLC	10145421		
Mileage		406.69	\$92,561.33
	<b>Company Total:</b>	406.69	\$92,561.33
MILLENNIUM NETWORKS LLC	10170921		
Mileage		6.63	\$64,495.62
	Company Total:	6.63	\$64,495.62
LUMEN TECHNOLOGIES INC	10175221		
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ID\_yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/26/2024 10:58:47 AM Filing Period: 12/31/2024 County: ADA Mileage 53,749.73 \$969,632.37 **Company Total:** 53,749.73 \$969,632.37 10185721 TELEPHONE AND DATA SYSTEMS INC 98.88 \$1,535,928.22 Mileage **Company Total:** 98.88 \$1,535,928.22

District Total

55,843.58

\$13,581,967.39

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EAGLE CITY BOND		<u>Mileage</u>	Total Taxable Value
IDAHO POWER CO & SUBS	01002021		
Mileage		1,579	\$35,828,957.00
Transmission Mileage		60.99	\$4,951,674.00
	Company Total:	1,639.99	\$40,780,631.00
VEOLIA NORTH AMERICA PARAMUS INC & SUBS	04002021		
Mileage		467.95	\$26,609,789.20
	Company Total:	467.95	\$26,609,789.20
TESORO LOGISTICS NORTHWEST PIPELINE LLC	05158921		
8" Pipeline mileage		5.73	\$1,046,853.27
	Company Total:	5.73	\$1,046,853.27
INTERMOUNTAIN GAS COMPANY	06001021		
Mileage		204.74	\$7,254,995.74
S	Company Total:	204.74	\$7,254,995.74
AT&T INC	10001521		
Mileage		6.39	\$1,961.32
	Company Total:	6.39	\$1,961.32
MCI COMMUNICATIONS SERVICES LLC	10012521		
Mileage		26.3	\$32,077.64
	Company Total:	26.30	\$32,077.64
SYRINGA NETWORKS LLC	10100121		
Mileage		2,507.94	\$1,733,084.07
	Company Total:	2,507.94	\$1,733,084.07
MCI METRO ACCESS TRANSMISSION SERVICES LLC	10135121		
Mileage		26.3	\$9,917.04
	Company Total:	26.30	\$9,917.04
ZAYO GROUP LLC	10145421		
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County:	ADA			
Mileage			2,111.07	\$480,472.75
		Company Total:	2,111.07	\$480,472.75
MILLENNI	UM NETWORKS LLC	10170921		
Mileage		2.33	\$22,665.89	
		Company Total:	2.33	\$22,665.89
LUMEN TE	CCHNOLOGIES INC	10175221		
Mileage		62,769.82	\$1,132,352.65	
		Company Total:	62,769.82	\$1,132,352.65
TELEPHO	NE AND DATA SYSTEMS INC	10185721		
Mileage		.23	\$3,572.65	
		Company Total:	0.23	\$3,572.65
FATBEAM	LLC	10188221		
Mileage		8.12	\$295,880.01	
	Company Total:	8.12	\$295,880.01	
	District Total	69,776.91	\$79,404,253.23	