

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:32 AM  
 Filing Period: 12/31/2025  
 County: ADA

## ADA COUNTY

### IDAHO POWER CO & SUBS

01002021

Mileage

Total Taxable Value

|                      |           |                  |
|----------------------|-----------|------------------|
| Mileage              | 15,355.03 | \$394,746,486.00 |
| POSTAGE SCALE        |           | \$3,840.00       |
| TEST EQUIP. (DOBLE)  |           | \$15,388.00      |
| Transmission Mileage | 1,338.09  | \$149,658,515.00 |

|                       |                  |                         |
|-----------------------|------------------|-------------------------|
| <b>Company Total:</b> | <b>16,693.12</b> | <b>\$544,424,229.00</b> |
|-----------------------|------------------|-------------------------|

### PACIFICORP & SUBS

01003021

|                      |       |                |
|----------------------|-------|----------------|
| Transmission Mileage | 84.85 | \$2,902,141.00 |
|----------------------|-------|----------------|

|                       |              |                       |
|-----------------------|--------------|-----------------------|
| <b>Company Total:</b> | <b>84.85</b> | <b>\$2,902,141.00</b> |
|-----------------------|--------------|-----------------------|

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

|         |          |                  |
|---------|----------|------------------|
| Mileage | 4,296.33 | \$253,535,799.99 |
| COPIER  |          | \$11,728.00      |
| COPIER  |          | \$9,472.00       |

|                       |                 |                         |
|-----------------------|-----------------|-------------------------|
| <b>Company Total:</b> | <b>4,296.33</b> | <b>\$253,556,999.99</b> |
|-----------------------|-----------------|-------------------------|

### CAPITOL WATER CORPORATION

04005021

|         |       |                |
|---------|-------|----------------|
| Mileage | 62.54 | \$2,227,999.99 |
|---------|-------|----------------|

|                       |              |                       |
|-----------------------|--------------|-----------------------|
| <b>Company Total:</b> | <b>62.54</b> | <b>\$2,227,999.99</b> |
|-----------------------|--------------|-----------------------|

### MAYFIELD SPRINGS WATER COMPANY INC

04137521

|         |      |              |
|---------|------|--------------|
| Mileage | 5.71 | \$349,000.00 |
|---------|------|--------------|

|                       |             |                     |
|-----------------------|-------------|---------------------|
| <b>Company Total:</b> | <b>5.71</b> | <b>\$349,000.00</b> |
|-----------------------|-------------|---------------------|

### GROUSE POINT WATER COMPANY

04177121

|         |     |             |
|---------|-----|-------------|
| Mileage | .66 | \$85,000.00 |
|---------|-----|-------------|

|                       |             |                    |
|-----------------------|-------------|--------------------|
| <b>Company Total:</b> | <b>0.66</b> | <b>\$85,000.00</b> |
|-----------------------|-------------|--------------------|

### BHH INVESTORS 1414 LLC

04196221

|              |       |                |
|--------------|-------|----------------|
| Mileage      | 30.42 | \$5,249,598.00 |
| Water Rights |       | \$78,402.00    |

|                       |              |                       |
|-----------------------|--------------|-----------------------|
| <b>Company Total:</b> | <b>30.42</b> | <b>\$5,328,000.00</b> |
|-----------------------|--------------|-----------------------|

### IDAHO PIPELINE CORPORATION

05002021

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|                                                |                 |                        |
|------------------------------------------------|-----------------|------------------------|
| 4" Pipeline mileage                            | 2.37            | \$3,428,000.00         |
| <b>Company Total:</b>                          | <b>2.37</b>     | <b>\$3,428,000.00</b>  |
| <b>TESORO LOGISTICS NORTHWEST PIPELINE LLC</b> | 05158921        |                        |
| 8" Pipeline mileage                            | 61.72           | \$11,897,467.45        |
| <b>Company Total:</b>                          | <b>61.72</b>    | <b>\$11,897,467.45</b> |
| <b>INTERMOUNTAIN GAS COMPANY</b>               | 06001021        |                        |
| Mileage                                        | 2,429.33        | \$91,066,004.31        |
| <b>Company Total:</b>                          | <b>2,429.33</b> | <b>\$91,066,004.31</b> |
| <b>UNION PACIFIC RAILROAD COMPANY</b>          | 07006021        |                        |
| Union Pacific Main Line                        | 34.15           | \$85,352,437.22        |
|                                                | 1.3             | \$1,353,282.63         |
| LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E          |                 | \$39,927.00            |
| <b>Company Total:</b>                          | <b>35.45</b>    | <b>\$86,745,646.85</b> |
| <b>BOISE VALLEY RAILROAD LLC</b>               | 07142221        |                        |
|                                                | 19.47           | \$3,183,373.09         |
| <b>Company Total:</b>                          | <b>19.47</b>    | <b>\$3,183,373.09</b>  |
| <b>PROCOR LIMITED</b>                          | 08015021        |                        |
| BOISE LOOP                                     | 1.3             | \$1,322.29             |
| MAIN LINE                                      | 34.15           | \$34,793.25            |
| <b>Company Total:</b>                          | <b>35.45</b>    | <b>\$36,115.54</b>     |
| <b>TTX COMPANY &amp; SUBS</b>                  | 08018021        |                        |
| BOISE LOOP                                     | 1.3             | \$24,609.27            |
| MAIN LINE                                      | 34.15           | \$647,538.35           |
| <b>Company Total:</b>                          | <b>35.45</b>    | <b>\$672,147.61</b>    |
| <b>FMC CORPORATION AND SUBSIDIARIES</b>        | 08019221        |                        |
| BOISE LOOP                                     | 1.3             | \$711.74               |
| MAIN LINE                                      | 34.15           | \$18,727.79            |
| <b>Company Total:</b>                          | <b>35.45</b>    | <b>\$19,439.53</b>     |
| <b>SOLVAY CHEMICALS INC</b>                    | 08019521        |                        |

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|                               |                 |                     |
|-------------------------------|-----------------|---------------------|
| BOISE LOOP                    | 1.3             | \$1,186.58          |
| MAIN LINE                     | 34.15           | \$31,222.14         |
| <b>Company Total:</b>         | <b>35.45</b>    | <b>\$32,408.72</b>  |
| <hr/>                         |                 |                     |
| TRINITY INDUSTRIES INC        | 08020021        |                     |
| BOISE LOOP                    | 1.3             | \$9,465.78          |
| MAIN LINE                     | 34.15           | \$249,070.96        |
| <b>Company Total:</b>         | <b>35.45</b>    | <b>\$258,536.74</b> |
| <hr/>                         |                 |                     |
| WELLS FARGO RAIL CORPORATION  | 08026021        |                     |
| BOISE LOOP                    | 1.3             | \$4,749.73          |
| MAIN LINE                     | 34.15           | \$124,978.68        |
| <b>Company Total:</b>         | <b>35.45</b>    | <b>\$129,728.41</b> |
| <hr/>                         |                 |                     |
| CIT EQUIPMENT FINANCING LLC   | 08026321        |                     |
| BOISE LOOP                    | 1.3             | \$15,545.53         |
| MAIN LINE                     | 34.15           | \$409,046.23        |
| <b>Company Total:</b>         | <b>35.45</b>    | <b>\$424,591.76</b> |
| <hr/>                         |                 |                     |
| GATX CORPORATION              | 08027521        |                     |
| BOISE LOOP                    | 1.3             | \$7,393.12          |
| MAIN LINE                     | 34.15           | \$194,533.66        |
| <b>Company Total:</b>         | <b>35.45</b>    | <b>\$201,926.78</b> |
| <hr/>                         |                 |                     |
| AMERICAN INDUSTRIAL TRANSPORT | 08159021        |                     |
| BOISE LOOP                    | 1.3             | \$13,942.80         |
| MAIN LINE                     | 34.15           | \$366,873.95        |
| <b>Company Total:</b>         | <b>35.45</b>    | <b>\$380,816.75</b> |
| <hr/>                         |                 |                     |
| AT&T INC                      | 10001521        |                     |
| Mileage                       | 2,823.24        | \$982,580.33        |
| <b>Company Total:</b>         | <b>2,823.24</b> | <b>\$982,580.33</b> |
| <hr/>                         |                 |                     |
| MCI COMMUNICATIONS SVCS LLC   | 10012521        |                     |
| Mileage                       | 408.38          | \$488,543.60        |
| <b>Company Total:</b>         | <b>408.38</b>   | <b>\$488,543.60</b> |
| <hr/>                         |                 |                     |

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## MCLEODUSA NETWORK SERVICES INC

10051421

Mileage

1.09

\$523,200.00

**Company Total:****1.09****\$523,200.00**

## SYRINGA NETWORKS LLC

10100121

Mileage

37,652.15

\$24,050,557.99

**Company Total:****37,652.15****\$24,050,557.99**

## MCI METRO ACCS TRANS SVCS LLC

10135121

Mileage

408.38

\$135,513.96

**Company Total:****408.38****\$135,513.96**

## ZAYO GROUP LLC

10145421

Mileage

70,411.97

\$9,612,927.76

**Company Total:****70,411.97****\$9,612,927.76**

## MILLENNIUM NETWORKS LLC

10170921

Mileage

549.72

\$7,892,547.77

Bldg: Gramercy Hut

\$630.00

Bldg: Hidden Springs

\$31,222.00

**Company Total:****549.72****\$7,924,399.77**

## LUMEN TECHNOLOGIES INC

10175221

Mileage

2,314,004.05

\$48,830,678.17

**Company Total:****2,314,004.05****\$48,830,678.17**

## TELEPHONE &amp; DATA SYSTEMS INC

10185721

Mileage

1,249.39

\$16,622,474.89

**Company Total:****1,249.39****\$16,622,474.89**

## FATBEAM LLC

10188221

Mileage

94.15

\$3,627,780.39

Birds of Prey Tower

\$3,510.00

Blacks Creek Tower

\$4,287.00

**Company Total:****94.15****\$3,635,577.39**

## OREGON TELEPHONE CORPORATION

10194621

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|                                       |                     |                           |
|---------------------------------------|---------------------|---------------------------|
| Mileage                               | 21.06               | \$534,571.44              |
| <b>Company Total:</b>                 | <b>21.06</b>        | <b>\$534,571.44</b>       |
| <b>NORTHWEST PIPELINE LLC</b>         | 12002521            |                           |
| 20" Pipeline mileage                  | .02                 | \$6,611.08                |
| 22" Pipeline mileage                  | 34.22               | \$11,311,564.34           |
| 24" Pipeline mileage                  | 34.32               | \$11,344,619.76           |
| Cinder Com Microwave Site             |                     | \$28,470.00               |
| <b>Company Total:</b>                 | <b>68.56</b>        | <b>\$22,691,265.18</b>    |
| <b>BARBER DAM HYDRO</b>               | 13002021            |                           |
| HYDRO POWER PLANT (S                  |                     | \$977,000.00              |
| <b>Company Total:</b>                 | <b>0.00</b>         | <b>\$977,000.00</b>       |
| <b>BOISE KUNA IRRIGATION DISTRICT</b> | 13041021            |                           |
| HYDRO POWER PLANT                     |                     | \$15,407,000.00           |
| <b>Company Total:</b>                 | <b>0.00</b>         | <b>\$15,407,000.00</b>    |
| <b>HIDDEN HOLLOW ENERGY LLC</b>       | 13136721            |                           |
|                                       |                     | \$1,057,000.00            |
| <b>Company Total:</b>                 | <b>0.00</b>         | <b>\$1,057,000.00</b>     |
| <b>RIVERSIDE HYDRO I LLC</b>          | 13142121            |                           |
| Hydroelectric project                 |                     | \$537,000.00              |
| <b>Company Total:</b>                 | <b>0.00</b>         | <b>\$537,000.00</b>       |
| <b>MC6 HYDRO LLC</b>                  | 13191321            |                           |
| Hydroelectric Plant                   |                     | \$2,307,000.00            |
| <b>Company Total:</b>                 | <b>0.00</b>         | <b>\$2,307,000.00</b>     |
| <b>District Total</b>                 | <b>2,451,733.18</b> | <b>\$1,163,666,864.00</b> |

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## BOISE INDEPENDENT SCH #1

### IDAHO POWER CO & SUBS

01002021

#### Mileage

#### Total Taxable Value

|                       |                 |                         |
|-----------------------|-----------------|-------------------------|
| Mileage               | 5,522.09        | \$141,961,667.00        |
| POSTAGE SCALE         |                 | \$3,840.00              |
| TEST EQUIP. (DOBLE)   |                 | \$15,388.00             |
| Transmission Mileage  | 807.2           | \$90,281,187.00         |
| <b>Company Total:</b> | <b>6,329.29</b> | <b>\$232,262,082.00</b> |

### PACIFICORP & SUBS

01003021

|                       |              |                     |
|-----------------------|--------------|---------------------|
| Transmission Mileage  | 24.17        | \$826,691.00        |
| <b>Company Total:</b> | <b>24.17</b> | <b>\$826,691.00</b> |

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

|                       |                 |                         |
|-----------------------|-----------------|-------------------------|
| Mileage               | 2,903.81        | \$171,360,158.90        |
| COPIER                |                 | \$11,728.00             |
| COPIER                |                 | \$9,472.00              |
| <b>Company Total:</b> | <b>2,903.81</b> | <b>\$171,381,358.90</b> |

### CAPITOL WATER CORPORATION

04005021

|                       |              |                       |
|-----------------------|--------------|-----------------------|
| Mileage               | 61.22        | \$2,180,974.73        |
| <b>Company Total:</b> | <b>61.22</b> | <b>\$2,180,974.73</b> |

### IDAHO PIPELINE CORPORATION

05002021

|                       |             |                       |
|-----------------------|-------------|-----------------------|
| 4" Pipeline mileage   | 2.37        | \$3,428,000.00        |
| <b>Company Total:</b> | <b>2.37</b> | <b>\$3,428,000.00</b> |

### TESORO LOGISTICS NORTHWEST PIPELINE LLC

05158921

|                       |              |                       |
|-----------------------|--------------|-----------------------|
| 8" Pipeline mileage   | 47.07        | \$9,073,457.44        |
| <b>Company Total:</b> | <b>47.07</b> | <b>\$9,073,457.44</b> |

### INTERMOUNTAIN GAS COMPANY

06001021

|                       |               |                        |
|-----------------------|---------------|------------------------|
| Mileage               | 914.61        | \$34,285,123.15        |
| <b>Company Total:</b> | <b>914.61</b> | <b>\$34,285,123.15</b> |

### UNION PACIFIC RAILROAD COMPANY

07006021

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|                                       |              |                        |
|---------------------------------------|--------------|------------------------|
| Union Pacific Main Line               | 10.2         | \$25,482,778.07        |
|                                       | 1.3          | \$1,353,282.63         |
| LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E |              | \$39,927.00            |
| <b>Company Total:</b>                 | <b>11.50</b> | <b>\$26,875,987.71</b> |

## BOISE VALLEY RAILROAD LLC

07142221

|                       |                       |
|-----------------------|-----------------------|
| 11.33                 | \$1,852,376.20        |
| <b>Company Total:</b> | <b>11.33</b>          |
|                       | <b>\$1,852,376.20</b> |

## PROCOR LIMITED

08015021

|                       |              |                    |
|-----------------------|--------------|--------------------|
| BOISE LOOP            | 1.3          | \$1,322.29         |
| MAIN LINE             | 10.2         | \$10,387.85        |
| <b>Company Total:</b> | <b>11.50</b> | <b>\$11,710.15</b> |

## TTX COMPANY &amp; SUBS

08018021

|                       |              |                     |
|-----------------------|--------------|---------------------|
| BOISE LOOP            | 1.3          | \$24,609.27         |
| MAIN LINE             | 10.2         | \$193,328.71        |
| <b>Company Total:</b> | <b>11.50</b> | <b>\$217,937.98</b> |

## FMC CORPORATION AND SUBSIDIARIES

08019221

|                       |              |                   |
|-----------------------|--------------|-------------------|
| BOISE LOOP            | 1.3          | \$711.74          |
| MAIN LINE             | 10.2         | \$5,591.36        |
| <b>Company Total:</b> | <b>11.50</b> | <b>\$6,303.10</b> |

## SOLVAY CHEMICALS INC

08019521

|                       |              |                    |
|-----------------------|--------------|--------------------|
| BOISE LOOP            | 1.3          | \$1,186.58         |
| MAIN LINE             | 10.2         | \$9,321.67         |
| <b>Company Total:</b> | <b>11.50</b> | <b>\$10,508.24</b> |

## TRINITY INDUSTRIES INC

08020021

|                       |              |                    |
|-----------------------|--------------|--------------------|
| BOISE LOOP            | 1.3          | \$9,465.78         |
| MAIN LINE             | 10.2         | \$74,362.50        |
| <b>Company Total:</b> | <b>11.50</b> | <b>\$83,828.27</b> |

## WELLS FARGO RAIL CORPORATION

08026021

|            |      |             |
|------------|------|-------------|
| BOISE LOOP | 1.3  | \$4,749.73  |
| MAIN LINE  | 10.2 | \$37,313.57 |

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|---------------------------------------|--|------------------|------------------------|
| <b>Company Total:</b>                 |  | <b>11.50</b>     | <b>\$42,063.30</b>     |
| <b>CIT EQUIPMENT FINANCING LLC</b>    |  | 08026321         |                        |
| BOISE LOOP                            |  | 1.3              | \$15,545.53            |
| MAIN LINE                             |  | 10.2             | \$122,124.63           |
| <b>Company Total:</b>                 |  | <b>11.50</b>     | <b>\$137,670.16</b>    |
| <b>GATX CORPORATION</b>               |  | 08027521         |                        |
| BOISE LOOP                            |  | 1.3              | \$7,393.12             |
| MAIN LINE                             |  | 10.2             | \$58,079.87            |
| <b>Company Total:</b>                 |  | <b>11.50</b>     | <b>\$65,472.99</b>     |
| <b>AMERICAN INDUSTRIAL TRANSPORT</b>  |  | 08159021         |                        |
| BOISE LOOP                            |  | 1.3              | \$13,942.80            |
| MAIN LINE                             |  | 10.2             | \$109,533.69           |
| <b>Company Total:</b>                 |  | <b>11.50</b>     | <b>\$123,476.50</b>    |
| <b>AT&amp;T INC</b>                   |  | 10001521         |                        |
| Mileage                               |  | 1,456.56         | \$506,930.78           |
| <b>Company Total:</b>                 |  | <b>1,456.56</b>  | <b>\$506,930.78</b>    |
| <b>MCI COMMUNICATIONS SVCS LLC</b>    |  | 10012521         |                        |
| Mileage                               |  | 267.61           | \$320,140.94           |
| <b>Company Total:</b>                 |  | <b>267.61</b>    | <b>\$320,140.94</b>    |
| <b>MCLEODUSA NETWORK SERVICES INC</b> |  | 10051421         |                        |
| Mileage                               |  | 1.09             | \$523,200.00           |
| <b>Company Total:</b>                 |  | <b>1.09</b>      | <b>\$523,200.00</b>    |
| <b>SYRINGA NETWORKS LLC</b>           |  | 10100121         |                        |
| Mileage                               |  | 19,231.77        | \$12,284,419.33        |
| <b>Company Total:</b>                 |  | <b>19,231.77</b> | <b>\$12,284,419.33</b> |
| <b>MCI METRO ACCS TRANS SVCS LLC</b>  |  | 10135121         |                        |
| Mileage                               |  | 267.61           | \$88,801.82            |
| <b>Company Total:</b>                 |  | <b>267.61</b>    | <b>\$88,801.82</b>     |



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|-----------------------------------------|----------|---------------------|------------------------|
| <b>ZAYO GROUP LLC</b>                   | 10145421 |                     |                        |
| Mileage                                 |          | 46,072.81           | \$6,290,046.90         |
| <b>Company Total:</b>                   |          | <b>46,072.81</b>    | <b>\$6,290,046.90</b>  |
| <b>MILLENNIUM NETWORKS LLC</b>          | 10170921 |                     |                        |
| Mileage                                 |          | 154.32              | \$2,215,633.37         |
| Bldg: Gramercy Hut                      |          |                     | \$630.00               |
| Bldg: Hidden Springs                    |          |                     | \$31,222.00            |
| <b>Company Total:</b>                   |          | <b>154.32</b>       | <b>\$2,247,485.37</b>  |
| <b>LUMEN TECHNOLOGIES INC</b>           | 10175221 |                     |                        |
| Mileage                                 |          | 1,650,021.65        | \$34,819,159.55        |
| <b>Company Total:</b>                   |          | <b>1,650,021.65</b> | <b>\$34,819,159.55</b> |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721 |                     |                        |
| Mileage                                 |          | 278.64              | \$3,707,158.24         |
| <b>Company Total:</b>                   |          | <b>278.64</b>       | <b>\$3,707,158.24</b>  |
| <b>FATBEAM LLC</b>                      | 10188221 |                     |                        |
| Mileage                                 |          | 4.07                | \$156,824.92           |
| Birds of Prey Tower                     |          |                     | \$3,510.00             |
| Blacks Creek Tower                      |          |                     | \$4,287.00             |
| <b>Company Total:</b>                   |          | <b>4.07</b>         | <b>\$164,621.92</b>    |
| <b>NORTHWEST PIPELINE LLC</b>           | 12002521 |                     |                        |
| 20" Pipeline mileage                    |          | .02                 | \$6,611.08             |
| 22" Pipeline mileage                    |          | 8.43                | \$2,786,571.81         |
| 24" Pipeline mileage                    |          | 8.48                | \$2,803,099.52         |
| Cinder Com Microwave Site               |          |                     | \$28,470.00            |
| <b>Company Total:</b>                   |          | <b>16.93</b>        | <b>\$5,624,752.41</b>  |
| <b>BARBER DAM HYDRO</b>                 | 13002021 |                     |                        |
| HYDRO POWER PLANT (S                    |          |                     | \$977,000.00           |
| <b>Company Total:</b>                   |          | <b>0.00</b>         | <b>\$977,000.00</b>    |
| <b>BOISE KUNA IRRIGATION DISTRICT</b>   | 13041021 |                     |                        |

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|                          |  |                     |                         |
|--------------------------|--|---------------------|-------------------------|
| HYDRO POWER PLANT        |  |                     | \$15,407,000.00         |
| <b>Company Total:</b>    |  | <b>0.00</b>         | <b>\$15,407,000.00</b>  |
| HIDDEN HOLLOW ENERGY LLC |  | 13136721            |                         |
|                          |  |                     | \$1,057,000.00          |
| <b>Company Total:</b>    |  | <b>0.00</b>         | <b>\$1,057,000.00</b>   |
| <b>District Total</b>    |  | <b>1,728,181.88</b> | <b>\$566,882,739.07</b> |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:32 AM  
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## KUNA SCHOOL #3

### IDAHO POWER CO & SUBS

01002021

Mileage

1,495.33

\$38,441,885.00

Transmission Mileage

135.54

\$15,159,455.00

**Company Total:**

**1,630.87**

**\$53,601,340.00**

### PACIFICORP & SUBS

01003021

Transmission Mileage

22.26

\$761,363.00

**Company Total:**

**22.26**

**\$761,363.00**

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

Mileage

12.08

\$712,867.13

**Company Total:**

**12.08**

**\$712,867.13**

### MAYFIELD SPRINGS WATER COMPANY INC

04137521

Mileage

5.71

\$349,000.00

**Company Total:**

**5.71**

**\$349,000.00**

### GROUSE POINT WATER COMPANY

04177121

Mileage

.66

\$85,000.00

**Company Total:**

**0.66**

**\$85,000.00**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

166.78

\$6,251,924.69

**Company Total:**

**166.78**

**\$6,251,924.69**

### UNION PACIFIC RAILROAD COMPANY

07006021

Union Pacific Main Line

19.69

\$49,213,724.49

**Company Total:**

**19.69**

**\$49,213,724.49**

### PROCOR LIMITED

08015021

MAIN LINE

19.69

\$20,061.59

**Company Total:**

**19.69**

**\$20,061.59**

### TTX COMPANY & SUBS

08018021

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 County: ADA

|                                         |                       |              |                     |
|-----------------------------------------|-----------------------|--------------|---------------------|
| MAIN LINE                               |                       | 19.69        | \$373,366.88        |
|                                         | <b>Company Total:</b> | <b>19.69</b> | <b>\$373,366.88</b> |
| <b>FMC CORPORATION AND SUBSIDIARIES</b> | 08019221              |              |                     |
| MAIN LINE                               |                       | 19.69        | \$10,798.34         |
|                                         | <b>Company Total:</b> | <b>19.69</b> | <b>\$10,798.34</b>  |
| <b>SOLVAY CHEMICALS INC</b>             | 08019521              |              |                     |
| MAIN LINE                               |                       | 19.69        | \$18,002.51         |
|                                         | <b>Company Total:</b> | <b>19.69</b> | <b>\$18,002.51</b>  |
| <b>TRINITY INDUSTRIES INC</b>           | 08020021              |              |                     |
| MAIN LINE                               |                       | 19.69        | \$143,612.88        |
|                                         | <b>Company Total:</b> | <b>19.69</b> | <b>\$143,612.88</b> |
| <b>WELLS FARGO RAIL CORPORATION</b>     | 08026021              |              |                     |
| MAIN LINE                               |                       | 19.69        | \$72,061.99         |
|                                         | <b>Company Total:</b> | <b>19.69</b> | <b>\$72,061.99</b>  |
| <b>CIT EQUIPMENT FINANCING LLC</b>      | 08026321              |              |                     |
| MAIN LINE                               |                       | 19.69        | \$235,853.70        |
|                                         | <b>Company Total:</b> | <b>19.69</b> | <b>\$235,853.70</b> |
| <b>GATX CORPORATION</b>                 | 08027521              |              |                     |
| MAIN LINE                               |                       | 19.69        | \$112,166.99        |
|                                         | <b>Company Total:</b> | <b>19.69</b> | <b>\$112,166.99</b> |
| <b>AMERICAN INDUSTRIAL TRANSPORT</b>    | 08159021              |              |                     |
| MAIN LINE                               |                       | 19.69        | \$211,537.41        |
|                                         | <b>Company Total:</b> | <b>19.69</b> | <b>\$211,537.41</b> |
| <b>MCI COMMUNICATIONS SVCS LLC</b>      | 10012521              |              |                     |
| Mileage                                 |                       | 19.7         | \$23,567.05         |
|                                         | <b>Company Total:</b> | <b>19.70</b> | <b>\$23,567.05</b>  |
| <b>SYRINGA NETWORKS LLC</b>             | 10100121              |              |                     |
| Mileage                                 |                       | 1,043.22     | \$666,363.61        |

## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 County: ADA

|                                         |                       |                  |                       |
|-----------------------------------------|-----------------------|------------------|-----------------------|
|                                         | <b>Company Total:</b> | <b>1,043.22</b>  | <b>\$666,363.61</b>   |
| <b>MCI METRO ACCS TRANS SVCS LLC</b>    | 10135121              |                  |                       |
| Mileage                                 |                       | 19.7             | \$6,537.11            |
|                                         | <b>Company Total:</b> | <b>19.70</b>     | <b>\$6,537.11</b>     |
| <b>ZAYO GROUP LLC</b>                   | 10145421              |                  |                       |
| Mileage                                 |                       | 972.53           | \$132,773.74          |
|                                         | <b>Company Total:</b> | <b>972.53</b>    | <b>\$132,773.74</b>   |
| <b>MILLENNIUM NETWORKS LLC</b>          | 10170921              |                  |                       |
| Mileage                                 |                       | 79.75            | \$1,145,002.34        |
|                                         | <b>Company Total:</b> | <b>79.75</b>     | <b>\$1,145,002.34</b> |
| <b>LUMEN TECHNOLOGIES INC</b>           | 10175221              |                  |                       |
| Mileage                                 |                       | 56,511.94        | \$1,192,528.75        |
|                                         | <b>Company Total:</b> | <b>56,511.94</b> | <b>\$1,192,528.75</b> |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721              |                  |                       |
| Mileage                                 |                       | 90.13            | \$1,199,132.09        |
|                                         | <b>Company Total:</b> | <b>90.13</b>     | <b>\$1,199,132.09</b> |
| <b>OREGON TELEPHONE CORPORATION</b>     | 10194621              |                  |                       |
| Mileage                                 |                       | 13.82            | \$350,796.64          |
|                                         | <b>Company Total:</b> | <b>13.82</b>     | <b>\$350,796.64</b>   |
| <b>NORTHWEST PIPELINE LLC</b>           | 12002521              |                  |                       |
| 22" Pipeline mileage                    |                       | 4.18             | \$1,381,716.51        |
| 24" Pipeline mileage                    |                       | 4.16             | \$1,375,105.42        |
|                                         | <b>Company Total:</b> | <b>8.34</b>      | <b>\$2,756,821.93</b> |
| <b>RIVERSIDE HYDRO I LLC</b>            | 13142121              |                  |                       |
| Hydroelectric project                   |                       |                  | \$537,000.00          |
|                                         | <b>Company Total:</b> | <b>0.00</b>      | <b>\$537,000.00</b>   |
| <b>MC6 HYDRO LLC</b>                    | 13191321              |                  |                       |
| Hydroelectric Plant                     |                       |                  | \$2,307,000.00        |

**ID\_yr005 - Company Within Districts by County Detail**

**Idaho State Tax Commission**

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|                       |                  |                         |
|-----------------------|------------------|-------------------------|
| <b>Company Total:</b> | <b>0.00</b>      | <b>\$2,307,000.00</b>   |
| <b>District Total</b> | <b>60,794.42</b> | <b>\$122,490,204.85</b> |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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Filing Period: 12/31/2025  
County: ADA

## MELBA SCHOOL #136

### IDAHO POWER CO & SUBS

01002021

#### Mileage

#### Total Taxable Value

Mileage

183.33

\$4,713,039.00

Transmission Mileage

61

\$6,822,537.00

**Company Total:**

**244.33**

**\$11,535,576.00**

### PACIFICORP & SUBS

01003021

Transmission Mileage

20.29

\$693,983.00

**Company Total:**

**20.29**

**\$693,983.00**

### LUMEN TECHNOLOGIES INC

10175221

Mileage

989.72

\$20,885.31

**Company Total:**

**989.72**

**\$20,885.31**

**District Total**

**1,254.34**

**\$12,250,444.31**

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 Filing Period: 12/31/2025  
 County: ADA

## WEST ADA SCHOOL DISTRICT

### IDAHO POWER CO & SUBS

01002021

Mileage

8,154.28

\$209,629,895.00

Transmission Mileage

334.35

\$37,395,336.00

**Company Total:**

**8,488.63**

**\$247,025,231.00**

### PACIFICORP & SUBS

01003021

Transmission Mileage

18.13

\$620,104.00

**Company Total:**

**18.13**

**\$620,104.00**

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

Mileage

1,380.44

\$81,462,773.96

**Company Total:**

**1,380.44**

**\$81,462,773.96**

### CAPITOL WATER CORPORATION

04005021

Mileage

1.32

\$47,025.26

**Company Total:**

**1.32**

**\$47,025.26**

### BHH INVESTORS 1414 LLC

04196221

Mileage

30.42

\$5,249,598.00

Water Rights

\$78,402.00

**Company Total:**

**30.42**

**\$5,328,000.00**

### TESORO LOGISTICS NORTHWEST PIPELINE LLC

05158921

8" Pipeline mileage

14.65

\$2,824,010.01

**Company Total:**

**14.65**

**\$2,824,010.01**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

1,347.94

\$50,528,956.47

**Company Total:**

**1,347.94**

**\$50,528,956.47**

### UNION PACIFIC RAILROAD COMPANY

07006021

Union Pacific Main Line

4.26

\$10,655,934.66

**Company Total:**

**4.26**

**\$10,655,934.66**



## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:32 AM  
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County: ADA

## BOISE VALLEY RAILROAD LLC

07142221

8.14

\$1,330,996.88

## Company Total:

8.14

\$1,330,996.88

## PROCOR LIMITED

08015021

MAIN LINE

4.26

\$4,343.81

## Company Total:

4.26

\$4,343.81

## TTX COMPANY &amp; SUBS

08018021

MAIN LINE

4.26

\$80,842.75

## Company Total:

4.26

\$80,842.75

## FMC CORPORATION AND SUBSIDIARIES

08019221

MAIN LINE

4.26

\$2,338.09

## Company Total:

4.26

\$2,338.09

## SOLVAY CHEMICALS INC

08019521

MAIN LINE

4.26

\$3,897.97

## Company Total:

4.26

\$3,897.97

## TRINITY INDUSTRIES INC

08020021

MAIN LINE

4.26

\$31,095.58

## Company Total:

4.26

\$31,095.58

## WELLS FARGO RAIL CORPORATION

08026021

MAIN LINE

4.26

\$15,603.12

## Company Total:

4.26

\$15,603.12

## CIT EQUIPMENT FINANCING LLC

08026321

MAIN LINE

4.26

\$51,067.90

## Company Total:

4.26

\$51,067.90

## GATX CORPORATION

08027521

MAIN LINE

4.26

\$24,286.80

## Company Total:

4.26

\$24,286.80

## AMERICAN INDUSTRIAL TRANSPORT

08159021

## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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County: ADA

|                               |                   |                        |
|-------------------------------|-------------------|------------------------|
| MAIN LINE                     | 4.26              | \$45,802.85            |
| <b>Company Total:</b>         | <b>4.26</b>       | <b>\$45,802.85</b>     |
| AT&T INC                      | 10001521          |                        |
| Mileage                       | 1,366.68          | \$475,649.55           |
| <b>Company Total:</b>         | <b>1,366.68</b>   | <b>\$475,649.55</b>    |
| MCI COMMUNICATIONS SVCS LLC   | 10012521          |                        |
| Mileage                       | 121.07            | \$144,835.61           |
| <b>Company Total:</b>         | <b>121.07</b>     | <b>\$144,835.61</b>    |
| SYRINGA NETWORKS LLC          | 10100121          |                        |
| Mileage                       | 17,377.16         | \$11,099,775.05        |
| <b>Company Total:</b>         | <b>17,377.16</b>  | <b>\$11,099,775.05</b> |
| MCI METRO ACCS TRANS SVCS LLC | 10135121          |                        |
| Mileage                       | 121.07            | \$40,175.03            |
| <b>Company Total:</b>         | <b>121.07</b>     | <b>\$40,175.03</b>     |
| ZAYO GROUP LLC                | 10145421          |                        |
| Mileage                       | 23,366.63         | \$3,190,107.12         |
| <b>Company Total:</b>         | <b>23,366.63</b>  | <b>\$3,190,107.12</b>  |
| MILLENNIUM NETWORKS LLC       | 10170921          |                        |
| Mileage                       | 315.65            | \$4,531,912.06         |
| <b>Company Total:</b>         | <b>315.65</b>     | <b>\$4,531,912.06</b>  |
| LUMEN TECHNOLOGIES INC        | 10175221          |                        |
| Mileage                       | 606,480.74        | \$12,798,104.56        |
| <b>Company Total:</b>         | <b>606,480.74</b> | <b>\$12,798,104.56</b> |
| TELEPHONE & DATA SYSTEMS INC  | 10185721          |                        |
| Mileage                       | 880.62            | \$11,716,184.56        |
| <b>Company Total:</b>         | <b>880.62</b>     | <b>\$11,716,184.56</b> |
| FATBEAM LLC                   | 10188221          |                        |
| Mileage                       | 90.08             | \$3,470,955.47         |

**ID\_yr005 - Company Within Districts by County Detail**

**Idaho State Tax Commission**

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County: ADA

|                       |  |                   |                         |
|-----------------------|--|-------------------|-------------------------|
| <b>Company Total:</b> |  | <b>90.08</b>      | <b>\$3,470,955.47</b>   |
|                       |  |                   |                         |
| 10194621              |  |                   |                         |
|                       |  | 7.24              | \$183,774.80            |
| <b>Company Total:</b> |  | <b>7.24</b>       | <b>\$183,774.80</b>     |
|                       |  |                   |                         |
| 12002521              |  |                   |                         |
|                       |  | 21.61             | \$7,143,276.02          |
|                       |  | 21.68             | \$7,166,414.82          |
| <b>Company Total:</b> |  | <b>43.29</b>      | <b>\$14,309,690.84</b>  |
|                       |  |                   |                         |
| <b>District Total</b> |  | <b>661,502.54</b> | <b>\$462,043,475.77</b> |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 County: ADA

## COUNTY WIDE HIGHWAY

### IDAHO POWER CO & SUBS

01002021

Mileage

Total Taxable Value

|                       |                  |                         |
|-----------------------|------------------|-------------------------|
| Mileage               | 15,355.03        | \$394,746,486.00        |
| POSTAGE SCALE         |                  | \$3,840.00              |
| TEST EQUIP. (DOBLE)   |                  | \$15,388.00             |
| Transmission Mileage  | 1,338.09         | \$149,658,515.00        |
| <b>Company Total:</b> | <b>16,693.12</b> | <b>\$544,424,229.00</b> |

### PACIFICORP & SUBS

01003021

|                       |              |                       |
|-----------------------|--------------|-----------------------|
| Transmission Mileage  | 84.85        | \$2,902,141.00        |
| <b>Company Total:</b> | <b>84.85</b> | <b>\$2,902,141.00</b> |

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

|                       |                 |                         |
|-----------------------|-----------------|-------------------------|
| Mileage               | 4,296.33        | \$253,535,799.99        |
| COPIER                |                 | \$11,728.00             |
| COPIER                |                 | \$9,472.00              |
| <b>Company Total:</b> | <b>4,296.33</b> | <b>\$253,556,999.99</b> |

### CAPITOL WATER CORPORATION

04005021

|                       |              |                       |
|-----------------------|--------------|-----------------------|
| Mileage               | 62.54        | \$2,227,999.99        |
| <b>Company Total:</b> | <b>62.54</b> | <b>\$2,227,999.99</b> |

### MAYFIELD SPRINGS WATER COMPANY INC

04137521

|                       |             |                     |
|-----------------------|-------------|---------------------|
| Mileage               | 5.71        | \$349,000.00        |
| <b>Company Total:</b> | <b>5.71</b> | <b>\$349,000.00</b> |

### GROUSE POINT WATER COMPANY

04177121

|                       |             |                    |
|-----------------------|-------------|--------------------|
| Mileage               | .66         | \$85,000.00        |
| <b>Company Total:</b> | <b>0.66</b> | <b>\$85,000.00</b> |

### BHH INVESTORS 1414 LLC

04196221

|                       |              |                       |
|-----------------------|--------------|-----------------------|
| Mileage               | 30.42        | \$5,249,598.00        |
| Water Rights          |              | \$78,402.00           |
| <b>Company Total:</b> | <b>30.42</b> | <b>\$5,328,000.00</b> |

## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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County: ADA

## IDAHO PIPELINE CORPORATION

05002021

4" Pipeline mileage

2.37

\$3,428,000.00

**Company Total:****2.37****\$3,428,000.00**

## TESORO LOGISTICS NORTHWEST PIPELINE LLC

05158921

8" Pipeline mileage

61.72

\$11,897,467.45

**Company Total:****61.72****\$11,897,467.45**

## INTERMOUNTAIN GAS COMPANY

06001021

Mileage

2,429.33

\$91,066,004.31

**Company Total:****2,429.33****\$91,066,004.31**

## UNION PACIFIC RAILROAD COMPANY

07006021

Union Pacific Main Line

34.15

\$85,352,437.22

1.3

\$1,353,282.63

LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E

\$39,927.00

**Company Total:****35.45****\$86,745,646.85**

## BOISE VALLEY RAILROAD LLC

07142221

19.47

\$3,183,373.09

**Company Total:****19.47****\$3,183,373.09**

## PROCOR LIMITED

08015021

BOISE LOOP

1.3

\$1,322.29

MAIN LINE

34.15

\$34,793.25

**Company Total:****35.45****\$36,115.54**

## TTX COMPANY &amp; SUBS

08018021

BOISE LOOP

1.3

\$24,609.27

MAIN LINE

34.15

\$647,538.35

**Company Total:****35.45****\$672,147.61**

## FMC CORPORATION AND SUBSIDIARIES

08019221

BOISE LOOP

1.3

\$711.74

MAIN LINE

34.15

\$18,727.79

**Company Total:****35.45****\$19,439.53**

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 County: ADA

|                                      |          |                 |                     |
|--------------------------------------|----------|-----------------|---------------------|
| <b>SOLVAY CHEMICALS INC</b>          | 08019521 |                 |                     |
| BOISE LOOP                           |          | 1.3             | \$1,186.58          |
| MAIN LINE                            |          | 34.15           | \$31,222.14         |
| <b>Company Total:</b>                |          | <b>35.45</b>    | <b>\$32,408.72</b>  |
| <b>TRINITY INDUSTRIES INC</b>        | 08020021 |                 |                     |
| BOISE LOOP                           |          | 1.3             | \$9,465.78          |
| MAIN LINE                            |          | 34.15           | \$249,070.96        |
| <b>Company Total:</b>                |          | <b>35.45</b>    | <b>\$258,536.74</b> |
| <b>WELLS FARGO RAIL CORPORATION</b>  | 08026021 |                 |                     |
| BOISE LOOP                           |          | 1.3             | \$4,749.73          |
| MAIN LINE                            |          | 34.15           | \$124,978.68        |
| <b>Company Total:</b>                |          | <b>35.45</b>    | <b>\$129,728.41</b> |
| <b>CIT EQUIPMENT FINANCING LLC</b>   | 08026321 |                 |                     |
| BOISE LOOP                           |          | 1.3             | \$15,545.53         |
| MAIN LINE                            |          | 34.15           | \$409,046.23        |
| <b>Company Total:</b>                |          | <b>35.45</b>    | <b>\$424,591.76</b> |
| <b>GATX CORPORATION</b>              | 08027521 |                 |                     |
| BOISE LOOP                           |          | 1.3             | \$7,393.12          |
| MAIN LINE                            |          | 34.15           | \$194,533.66        |
| <b>Company Total:</b>                |          | <b>35.45</b>    | <b>\$201,926.78</b> |
| <b>AMERICAN INDUSTRIAL TRANSPORT</b> | 08159021 |                 |                     |
| BOISE LOOP                           |          | 1.3             | \$13,942.80         |
| MAIN LINE                            |          | 34.15           | \$366,873.95        |
| <b>Company Total:</b>                |          | <b>35.45</b>    | <b>\$380,816.75</b> |
| <b>AT&amp;T INC</b>                  | 10001521 |                 |                     |
| Mileage                              |          | 2,823.24        | \$982,580.33        |
| <b>Company Total:</b>                |          | <b>2,823.24</b> | <b>\$982,580.33</b> |
| <b>MCI COMMUNICATIONS SVCS LLC</b>   | 10012521 |                 |                     |
| Mileage                              |          | 408.38          | \$488,543.60        |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 County: ADA

|                       |                     |                        |
|-----------------------|---------------------|------------------------|
| <b>Company Total:</b> | <b>408.38</b>       | <b>\$488,543.60</b>    |
| 10051421              |                     |                        |
| Mileage               | 1.09                | \$523,200.00           |
| <b>Company Total:</b> | <b>1.09</b>         | <b>\$523,200.00</b>    |
| 10100121              |                     |                        |
| Mileage               | 37,652.15           | \$24,050,557.99        |
| <b>Company Total:</b> | <b>37,652.15</b>    | <b>\$24,050,557.99</b> |
| 10135121              |                     |                        |
| Mileage               | 408.38              | \$135,513.96           |
| <b>Company Total:</b> | <b>408.38</b>       | <b>\$135,513.96</b>    |
| 10145421              |                     |                        |
| Mileage               | 70,411.97           | \$9,612,927.76         |
| <b>Company Total:</b> | <b>70,411.97</b>    | <b>\$9,612,927.76</b>  |
| 10170921              |                     |                        |
| Mileage               | 549.72              | \$7,892,547.77         |
| Bldg: Gramercy Hut    |                     | \$630.00               |
| Bldg: Hidden Springs  |                     | \$31,222.00            |
| <b>Company Total:</b> | <b>549.72</b>       | <b>\$7,924,399.77</b>  |
| 10175221              |                     |                        |
| Mileage               | 2,314,004.05        | \$48,830,678.17        |
| <b>Company Total:</b> | <b>2,314,004.05</b> | <b>\$48,830,678.17</b> |
| 10185721              |                     |                        |
| Mileage               | 1,249.39            | \$16,622,474.89        |
| <b>Company Total:</b> | <b>1,249.39</b>     | <b>\$16,622,474.89</b> |
| 10188221              |                     |                        |
| Mileage               | 94.15               | \$3,627,780.39         |
| Birds of Prey Tower   |                     | \$3,510.00             |
| Blacks Creek Tower    |                     | \$4,287.00             |
| <b>Company Total:</b> | <b>94.15</b>        | <b>\$3,635,577.39</b>  |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:32 AM  
 Filing Period: 12/31/2025  
 County: ADA

## OREGON TELEPHONE CORPORATION

10194621

Mileage

21.06

\$534,571.44

**Company Total:**

**21.06**

**\$534,571.44**

## NORTHWEST PIPELINE LLC

12002521

20" Pipeline mileage

.02

\$6,611.08

22" Pipeline mileage

34.22

\$11,311,564.34

24" Pipeline mileage

34.32

\$11,344,619.76

Cinder Com Microwave Site

\$28,470.00

**Company Total:**

**68.56**

**\$22,691,265.18**

## BARBER DAM HYDRO

13002021

HYDRO POWER PLANT (S

\$977,000.00

**Company Total:**

**0.00**

**\$977,000.00**

## BOISE KUNA IRRIGATION DISTRICT

13041021

HYDRO POWER PLANT

\$15,407,000.00

**Company Total:**

**0.00**

**\$15,407,000.00**

## HIDDEN HOLLOW ENERGY LLC

13136721

\$1,057,000.00

**Company Total:**

**0.00**

**\$1,057,000.00**

## RIVERSIDE HYDRO I LLC

13142121

Hydroelectric project

\$537,000.00

**Company Total:**

**0.00**

**\$537,000.00**

## MC6 HYDRO LLC

13191321

Hydroelectric Plant

\$2,307,000.00

**Company Total:**

**0.00**

**\$2,307,000.00**

**District Total**

**2,451,733.18**

**\$1,163,666,864.00**



# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:32 AM  
 Filing Period: 12/31/2025  
 County: ADA

## BOISE (CITY)

### IDAHO POWER CO & SUBS

01002021

Mileage

Mileage

Total Taxable Value

POSTAGE SCALE

TEST EQUIP. (DOBLE)

Transmission Mileage

5,292.66

\$136,063,490.00

\$3,840.00

\$15,388.00

400.49

\$44,792,757.00

**Company Total:**

**5,693.15**

**\$180,875,475.00**

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

Mileage

2,999.47

\$177,005,264.03

**Company Total:**

**2,999.47**

**\$177,005,264.03**

### CAPITOL WATER CORPORATION

04005021

Mileage

62.54

\$2,227,999.99

**Company Total:**

**62.54**

**\$2,227,999.99**

### IDAHO PIPELINE CORPORATION

05002021

4" Pipeline mileage

2.37

\$3,428,000.00

**Company Total:**

**2.37**

**\$3,428,000.00**

### TESORO LOGISTICS NORTHWEST PIPELINE LLC

05158921

8" Pipeline mileage

24.63

\$4,747,806.59

**Company Total:**

**24.63**

**\$4,747,806.59**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

918.41

\$34,427,570.18

**Company Total:**

**918.41**

**\$34,427,570.18**

### BOISE VALLEY RAILROAD LLC

07142221

12.42

\$2,030,583.62

**Company Total:**

**12.42**

**\$2,030,583.62**

### AT&T INC

10001521

Mileage

780.83

\$271,754.52

**Company Total:**

**780.83**

**\$271,754.52**

## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:32 AM  
Filing Period: 12/31/2025  
County: ADA

## MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

244.28

\$292,231.33

**Company Total:****244.28****\$292,231.33**

## MCLEODUSA NETWORK SERVICES INC

10051421

Mileage

1.09

\$523,200.00

**Company Total:****1.09****\$523,200.00**

## SYRINGA NETWORKS LLC

10100121

Mileage

18,307.5

\$11,694,035.82

**Company Total:****18,307.50****\$11,694,035.82**

## MCI METRO ACCS TRANS SVCS LLC

10135121

Mileage

244.28

\$81,060.17

**Company Total:****244.28****\$81,060.17**

## ZAYO GROUP LLC

10145421

Mileage

48,545.6

\$6,627,642.20

**Company Total:****48,545.60****\$6,627,642.20**

## MILLENNIUM NETWORKS LLC

10170921

Mileage

31.76

\$455,990.91

**Company Total:****31.76****\$455,990.91**

## LUMEN TECHNOLOGIES INC

10175221

Mileage

1,619,768.65

\$34,180,753.36

**Company Total:****1,619,768.65****\$34,180,753.36**

## TELEPHONE &amp; DATA SYSTEMS INC

10185721

Mileage

242.99

\$3,232,853.77

**Company Total:****242.99****\$3,232,853.77**

## FATBEAM LLC

10188221

Mileage

16.5

\$635,776.69

**Company Total:****16.50****\$635,776.69****District Total****1,697,896.47****\$462,737,998.18**

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:32 AM  
 Filing Period: 12/31/2025  
 County: ADA

## EAGLE (CITY)

### IDAHO POWER CO & SUBS

01002021

Mileage

1,315.66

\$33,822,930.00

Transmission Mileage

62.35

\$6,973,528.00

**Company Total:**

**1,378.01**

**\$40,796,458.00**

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

Mileage

505.58

\$29,835,378.05

**Company Total:**

**505.58**

**\$29,835,378.05**

### TESORO LOGISTICS NORTHWEST PIPELINE LLC

05158921

8" Pipeline mileage

5.73

\$1,104,544.52

**Company Total:**

**5.73**

**\$1,104,544.52**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

230.73

\$8,649,158.06

**Company Total:**

**230.73**

**\$8,649,158.06**

### AT&T INC

10001521

Mileage

6.39

\$2,223.93

**Company Total:**

**6.39**

**\$2,223.93**

### MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

26.3

\$31,462.60

**Company Total:**

**26.30**

**\$31,462.60**

### SYRINGA NETWORKS LLC

10100121

Mileage

2,566.36

\$1,639,279.30

**Company Total:**

**2,566.36**

**\$1,639,279.30**

### MCI METRO ACCS TRANS SVCS LLC

10135121

Mileage

26.3

\$8,727.23

**Company Total:**

**26.30**

**\$8,727.23**

### ZAYO GROUP LLC

10145421

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 Filing Period: 12/31/2025  
 County: ADA

|                                         |                  |                        |
|-----------------------------------------|------------------|------------------------|
| Mileage                                 | 2,291.46         | \$312,839.41           |
| <b>Company Total:</b>                   | <b>2,291.46</b>  | <b>\$312,839.41</b>    |
| <b>MILLENNIUM NETWORKS LLC</b>          | 10170921         |                        |
| Mileage                                 | 31.14            | \$447,089.32           |
| <b>Company Total:</b>                   | <b>31.14</b>     | <b>\$447,089.32</b>    |
| <b>LUMEN TECHNOLOGIES INC</b>           | 10175221         |                        |
| Mileage                                 | 62,769.82        | \$1,324,584.06         |
| <b>Company Total:</b>                   | <b>62,769.82</b> | <b>\$1,324,584.06</b>  |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721         |                        |
| Mileage                                 | 8.34             | \$110,959.31           |
| <b>Company Total:</b>                   | <b>8.34</b>      | <b>\$110,959.31</b>    |
| <b>FATBEAM LLC</b>                      | 10188221         |                        |
| Mileage                                 | 8.64             | \$332,915.80           |
| <b>Company Total:</b>                   | <b>8.64</b>      | <b>\$332,915.80</b>    |
| <b>District Total</b>                   | <b>69,854.80</b> | <b>\$84,595,619.59</b> |

## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:32 AM  
Filing Period: 12/31/2025  
County: ADA

## GARDEN CITY (CITY)

## IDAHO POWER CO &amp; SUBS

01002021

Mileage

MileageTotal Taxable Value

Transmission Mileage

319.97

\$8,225,776.00

9.87

\$1,103,910.00

**Company Total:****329.84****\$9,329,686.00**

## VEOLIA WATER MANAGEMENT &amp; SERVICES INC

04002021

Mileage

.06

\$3,540.73

**Company Total:****0.06****\$3,540.73**

## INTERMOUNTAIN GAS COMPANY

06001021

Mileage

57.41

\$2,152,074.56

**Company Total:****57.41****\$2,152,074.56**

## MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

3.33

\$3,983.67

**Company Total:****3.33****\$3,983.67**

## SYRINGA NETWORKS LLC

10100121

Mileage

1,183.77

\$756,140.84

**Company Total:****1,183.77****\$756,140.84**

## MCI METRO ACCS TRANS SVCS LLC

10135121

Mileage

3.33

\$1,105.00

**Company Total:****3.33****\$1,105.00**

## ZAYO GROUP LLC

10145421

Mileage

452.46

\$61,771.68

**Company Total:****452.46****\$61,771.68**

## MILLENNIUM NETWORKS LLC

10170921

Mileage

8.31

\$119,309.97

**Company Total:****8.31****\$119,309.97**

## LUMEN TECHNOLOGIES INC

10175221

**ID\_yr005 - Company Within Districts by County Detail**

**Idaho State Tax Commission**

Run Date: 8/28/2025 8:00:32 AM  
Filing Period: 12/31/2025  
County: ADA

|                                         |                  |                        |
|-----------------------------------------|------------------|------------------------|
| Mileage                                 | 53,749.73        | \$1,134,239.91         |
| <b>Company Total:</b>                   | <b>53,749.73</b> | <b>\$1,134,239.91</b>  |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721         |                        |
| Mileage                                 | 116.28           | \$1,547,044.08         |
| <b>Company Total:</b>                   | <b>116.28</b>    | <b>\$1,547,044.08</b>  |
| <b>District Total</b>                   | <b>55,904.52</b> | <b>\$15,108,896.44</b> |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:32 AM  
 Filing Period: 12/31/2025  
 County: ADA

## KUNA (CITY)

### IDAHO POWER CO & SUBS

01002021

Mileage

Mileage

Total Taxable Value

Transmission Mileage

899.86

\$23,133,565.00

37.83

\$4,231,092.00

**Company Total:**

**937.69**

**\$27,364,657.00**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

126.53

\$4,743,110.86

**Company Total:**

**126.53**

**\$4,743,110.86**

### UNION PACIFIC RAILROAD COMPANY

07006021

Union Pacific Main Line

1.43

\$3,573,636.62

**Company Total:**

**1.43**

**\$3,573,636.62**

### PROCOR LIMITED

08015021

MAIN LINE

1.43

\$1,456.76

**Company Total:**

**1.43**

**\$1,456.76**

### TTX COMPANY & SUBS

08018021

MAIN LINE

1.43

\$27,111.90

**Company Total:**

**1.43**

**\$27,111.90**

### FMC CORPORATION AND SUBSIDIARIES

08019221

MAIN LINE

1.43

\$784.12

**Company Total:**

**1.43**

**\$784.12**

### SOLVAY CHEMICALS INC

08019521

MAIN LINE

1.43

\$1,307.25

**Company Total:**

**1.43**

**\$1,307.25**

### TRINITY INDUSTRIES INC

08020021

MAIN LINE

1.43

\$10,428.40

**Company Total:**

**1.43**

**\$10,428.40**

### WELLS FARGO RAIL CORPORATION

08026021

## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:32 AM  
Filing Period: 12/31/2025  
County: ADA

|                               |                       |               |                     |
|-------------------------------|-----------------------|---------------|---------------------|
| MAIN LINE                     |                       | 1.43          | \$5,232.76          |
|                               | <b>Company Total:</b> | <b>1.43</b>   | <b>\$5,232.76</b>   |
| CIT EQUIPMENT FINANCING LLC   | 08026321              |               |                     |
| MAIN LINE                     |                       | 1.43          | \$17,126.43         |
|                               | <b>Company Total:</b> | <b>1.43</b>   | <b>\$17,126.43</b>  |
| GATX CORPORATION              | 08027521              |               |                     |
| MAIN LINE                     |                       | 1.43          | \$8,144.97          |
|                               | <b>Company Total:</b> | <b>1.43</b>   | <b>\$8,144.97</b>   |
| AMERICAN INDUSTRIAL TRANSPORT | 08159021              |               |                     |
| MAIN LINE                     |                       | 1.43          | \$15,360.71         |
|                               | <b>Company Total:</b> | <b>1.43</b>   | <b>\$15,360.71</b>  |
| MCI COMMUNICATIONS SVCS LLC   | 10012521              |               |                     |
| Mileage                       |                       | 2.37          | \$2,835.22          |
|                               | <b>Company Total:</b> | <b>2.37</b>   | <b>\$2,835.22</b>   |
| SYRINGA NETWORKS LLC          | 10100121              |               |                     |
| Mileage                       |                       | 317.29        | \$202,671.07        |
|                               | <b>Company Total:</b> | <b>317.29</b> | <b>\$202,671.07</b> |
| MCI METRO ACCS TRANS SVCS LLC | 10135121              |               |                     |
| Mileage                       |                       | 2.37          | \$786.44            |
|                               | <b>Company Total:</b> | <b>2.37</b>   | <b>\$786.44</b>     |
| ZAYO GROUP LLC                | 10145421              |               |                     |
| Mileage                       |                       | 206.03        | \$28,128.06         |
|                               | <b>Company Total:</b> | <b>206.03</b> | <b>\$28,128.06</b>  |
| MILLENNIUM NETWORKS LLC       | 10170921              |               |                     |
| Mileage                       |                       | 63.84         | \$916,576.16        |
|                               | <b>Company Total:</b> | <b>63.84</b>  | <b>\$916,576.16</b> |
| LUMEN TECHNOLOGIES INC        | 10175221              |               |                     |
| Mileage                       |                       | 20,393.76     | \$430,354.10        |



**ID\_yr005 - Company Within Districts by County Detail**

**Idaho State Tax Commission**

Run Date: 8/28/2025 8:00:32 AM  
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County: ADA

|                       |  |                  |                        |
|-----------------------|--|------------------|------------------------|
| <b>Company Total:</b> |  | <b>20,393.76</b> | <b>\$430,354.10</b>    |
| 10185721              |  |                  |                        |
| Mileage               |  | 55.64            | \$740,260.85           |
| <b>Company Total:</b> |  | <b>55.64</b>     | <b>\$740,260.85</b>    |
| 10194621              |  |                  |                        |
| Mileage               |  | 4.4              | \$111,686.34           |
| <b>Company Total:</b> |  | <b>4.40</b>      | <b>\$111,686.34</b>    |
| <b>District Total</b> |  | <b>22,124.22</b> | <b>\$38,201,656.01</b> |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 Filing Period: 12/31/2025  
 County: ADA

## MERIDIAN (CITY)

### IDAHO POWER CO & SUBS

01002021

Mileage

Mileage

Total Taxable Value

Transmission Mileage

3,396.58

\$87,319,139.00

76.11

\$8,512,514.00

**Company Total:**

**3,472.69**

**\$95,831,653.00**

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

Mileage

50.6

\$2,986,016.31

**Company Total:**

**50.60**

**\$2,986,016.31**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

502.35

\$18,831,121.05

**Company Total:**

**502.35**

**\$18,831,121.05**

### BOISE VALLEY RAILROAD LLC

07142221

4.88

\$797,519.08

**Company Total:**

**4.88**

**\$797,519.08**

### AT&T INC

10001521

Mileage

291.71

\$101,524.66

**Company Total:**

**291.71**

**\$101,524.66**

### MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

41.37

\$49,490.79

**Company Total:**

**41.37**

**\$49,490.79**

### SYRINGA NETWORKS LLC

10100121

Mileage

7,579.35

\$4,841,359.56

**Company Total:**

**7,579.35**

**\$4,841,359.56**

### MCI METRO ACCS TRANS SVCS LLC

10135121

Mileage

41.37

\$13,727.93

**Company Total:**

**41.37**

**\$13,727.93**

### ZAYO GROUP LLC

10145421

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 Filing Period: 12/31/2025  
 County: ADA

|                                         |                   |                         |
|-----------------------------------------|-------------------|-------------------------|
| Mileage                                 | 12,216.06         | \$1,667,786.06          |
| <b>Company Total:</b>                   | <b>12,216.06</b>  | <b>\$1,667,786.06</b>   |
| <b>MILLENNIUM NETWORKS LLC</b>          | 10170921          |                         |
| Mileage                                 | 144.93            | \$2,080,817.40          |
| <b>Company Total:</b>                   | <b>144.93</b>     | <b>\$2,080,817.40</b>   |
| <b>LUMEN TECHNOLOGIES INC</b>           | 10175221          |                         |
| Mileage                                 | 149,928.78        | \$3,163,833.70          |
| <b>Company Total:</b>                   | <b>149,928.78</b> | <b>\$3,163,833.70</b>   |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721          |                         |
| Mileage                                 | 402.69            | \$5,357,578.03          |
| <b>Company Total:</b>                   | <b>402.69</b>     | <b>\$5,357,578.03</b>   |
| <b>FATBEAM LLC</b>                      | 10188221          |                         |
| Mileage                                 | 42.71             | \$1,645,698.36          |
| <b>Company Total:</b>                   | <b>42.71</b>      | <b>\$1,645,698.36</b>   |
| <b>NORTHWEST PIPELINE LLC</b>           | 12002521          |                         |
| 22" Pipeline mileage                    | 4.15              | \$1,371,799.88          |
| 24" Pipeline mileage                    | 4.22              | \$1,394,938.68          |
| <b>Company Total:</b>                   | <b>8.37</b>       | <b>\$2,766,738.56</b>   |
| <b>District Total</b>                   | <b>174,727.86</b> | <b>\$140,134,864.49</b> |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
 Filing Period: 12/31/2025  
 County: ADA

## STAR (CITY)

### IDAHO POWER CO & SUBS

01002021

Mileage

646.8

\$16,627,908.00

Transmission Mileage

9.61

\$1,074,830.00

**Company Total:**

**656.41**

**\$17,702,738.00**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

105.98

\$3,972,772.38

**Company Total:**

**105.98**

**\$3,972,772.38**

### SYRINGA NETWORKS LLC

10100121

Mileage

161.2

\$102,967.56

**Company Total:**

**161.20**

**\$102,967.56**

### ZAYO GROUP LLC

10145421

Mileage

103.06

\$14,070.17

**Company Total:**

**103.06**

**\$14,070.17**

### MILLENNIUM NETWORKS LLC

10170921

Mileage

66.72

\$957,925.47

**Company Total:**

**66.72**

**\$957,925.47**

### LUMEN TECHNOLOGIES INC

10175221

Mileage

4,617.28

\$97,434.97

**Company Total:**

**4,617.28**

**\$97,434.97**

### TELEPHONE & DATA SYSTEMS INC

10185721

Mileage

3.76

\$50,024.81

**Company Total:**

**3.76**

**\$50,024.81**

### FATBEAM LLC

10188221

Mileage

5.94

\$228,879.61

**Company Total:**

**5.94**

**\$228,879.61**

**District Total**

**5,720.35**

**\$23,126,812.97**

## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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Filing Period: 12/31/2025  
County: ADA

## DRY CREEK CEMETERY

## IDAHO POWER CO &amp; SUBS

01002021

MileageTotal Taxable Value

Mileage

1,591.74

\$40,920,385.00

POSTAGE SCALE

\$3,840.00

Transmission Mileage

103.13

\$11,534,563.00

**Company Total:****1,694.87****\$52,458,788.00**

## VEOLIA WATER MANAGEMENT &amp; SERVICES INC

04002021

Mileage

619.4

\$36,552,144.37

**Company Total:****619.40****\$36,552,144.37**

## BHH INVESTORS 1414 LLC

04196221

Mileage

30.42

\$5,249,598.00

Water Rights

\$78,402.00

**Company Total:****30.42****\$5,328,000.00**

## TESORO LOGISTICS NORTHWEST PIPELINE LLC

05158921

8" Pipeline mileage

2.99

\$576,367.91

**Company Total:****2.99****\$576,367.91**

## INTERMOUNTAIN GAS COMPANY

06001021

Mileage

263.49

\$9,877,201.30

**Company Total:****263.49****\$9,877,201.30**

## MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

44.88

\$53,689.79

**Company Total:****44.88****\$53,689.79**

## SYRINGA NETWORKS LLC

10100121

Mileage

2,243.42

\$1,432,999.25

**Company Total:****2,243.42****\$1,432,999.25**

## MCI METRO ACCS TRANS SVCS LLC

10135121

Mileage

44.88

\$14,892.69

**Company Total:****44.88****\$14,892.69**

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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|                                         |          |                   |                         |
|-----------------------------------------|----------|-------------------|-------------------------|
| <b>ZAYO GROUP LLC</b>                   | 10145421 |                   |                         |
| Mileage                                 |          | 4,240.96          | \$578,993.05            |
| <b>Company Total:</b>                   |          | <b>4,240.96</b>   | <b>\$578,993.05</b>     |
| <b>MILLENNIUM NETWORKS LLC</b>          | 10170921 |                   |                         |
| Mileage                                 |          | 94.24             | \$1,353,041.02          |
| Bldg: Gramercy Hut                      |          |                   | \$630.00                |
| Bldg: Hidden Springs                    |          |                   | \$31,222.00             |
| <b>Company Total:</b>                   |          | <b>94.24</b>      | <b>\$1,384,893.02</b>   |
| <b>LUMEN TECHNOLOGIES INC</b>           | 10175221 |                   |                         |
| Mileage                                 |          | 164,138.46        | \$3,463,689.82          |
| <b>Company Total:</b>                   |          | <b>164,138.46</b> | <b>\$3,463,689.82</b>   |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721 |                   |                         |
| Mileage                                 |          | 42.34             | \$563,311.39            |
| <b>Company Total:</b>                   |          | <b>42.34</b>      | <b>\$563,311.39</b>     |
| <b>FATBEAM LLC</b>                      | 10188221 |                   |                         |
| Mileage                                 |          | 6.13              | \$236,200.68            |
| <b>Company Total:</b>                   |          | <b>6.13</b>       | <b>\$236,200.68</b>     |
| <b>HIDDEN HOLLOW ENERGY LLC</b>         | 13136721 |                   |                         |
|                                         |          |                   | \$1,057,000.00          |
| <b>Company Total:</b>                   |          | <b>0.00</b>       | <b>\$1,057,000.00</b>   |
| <b>District Total</b>                   |          | <b>173,466.48</b> | <b>\$113,578,171.27</b> |

## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 County: ADA

## JOPLIN CEMETERY

## IDAHO POWER CO &amp; SUBS

01002021

MileageTotal Taxable Value

Mileage

1,410.81

\$36,269,048.00

TEST EQUIP. (DOBLE)

\$15,388.00

Transmission Mileage

58.77

\$6,573,124.00

**Company Total:****1,469.58****\$42,857,560.00**

## VEOLIA WATER MANAGEMENT &amp; SERVICES INC

04002021

Mileage

614.68

\$36,273,606.90

**Company Total:****614.68****\$36,273,606.90**

## CAPITOL WATER CORPORATION

04005021

Mileage

38.36

\$1,366,582.66

**Company Total:****38.36****\$1,366,582.66**

## TESORO LOGISTICS NORTHWEST PIPELINE LLC

05158921

8" Pipeline mileage

6.24

\$1,202,854.76

**Company Total:****6.24****\$1,202,854.76**

## INTERMOUNTAIN GAS COMPANY

06001021

Mileage

215.76

\$8,087,991.78

**Company Total:****215.76****\$8,087,991.78**

## BOISE VALLEY RAILROAD LLC

07142221

3.19

\$522,196.79

**Company Total:****3.19****\$522,196.79**

## AT&amp;T INC

10001521

Mileage

151.03

\$52,563.41

**Company Total:****151.03****\$52,563.41**

## MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

43.12

\$51,584.31

**Company Total:****43.12****\$51,584.31**

**ID\_yr005 - Company Within Districts by County Detail****Idaho State Tax Commission**

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**SYRINGA NETWORKS LLC**

10100121

Mileage

4,375.53

\$2,794,898.53

**Company Total:****4,375.53****\$2,794,898.53****MCI METRO ACCS TRANS SVCS LLC**

10135121

Mileage

43.12

\$14,308.65

**Company Total:****43.12****\$14,308.65****ZAYO GROUP LLC**

10145421

Mileage

13,036.35

\$1,779,775.38

**Company Total:****13,036.35****\$1,779,775.38****MILLENNIUM NETWORKS LLC**

10170921

Mileage

13.3

\$190,953.37

**Company Total:****13.30****\$190,953.37****LUMEN TECHNOLOGIES INC**

10175221

Mileage

448,654.94

\$9,467,626.02

**Company Total:****448,654.94****\$9,467,626.02****TELEPHONE & DATA SYSTEMS INC**

10185721

Mileage

175.24

\$2,331,475.76

**Company Total:****175.24****\$2,331,475.76****FATBEAM LLC**

10188221

Mileage

12.02

\$463,153.69

**Company Total:****12.02****\$463,153.69****District Total****468,852.46****\$107,457,132.01**



# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
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 County: ADA

## MERIDIAN CEMETERY

### IDAHO POWER CO & SUBS

01002021

Mileage

Mileage

Total Taxable Value

Transmission Mileage

3,488.87

\$89,691,726.00

122.78

\$13,732,314.00

**Company Total:**

**3,611.65**

**\$103,424,040.00**

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

Mileage

81.41

\$4,804,181.58

**Company Total:**

**81.41**

**\$4,804,181.58**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

530.11

\$19,871,733.99

**Company Total:**

**530.11**

**\$19,871,733.99**

### BOISE VALLEY RAILROAD LLC

07142221

7.32

\$1,197,423.06

**Company Total:**

**7.32**

**\$1,197,423.06**

### AT&T INC

10001521

Mileage

396.87

\$138,123.79

**Company Total:**

**396.87**

**\$138,123.79**

### MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

52.66

\$62,996.98

**Company Total:**

**52.66**

**\$62,996.98**

### SYRINGA NETWORKS LLC

10100121

Mileage

8,821.14

\$5,634,561.09

**Company Total:**

**8,821.14**

**\$5,634,561.09**

### MCI METRO ACCS TRANS SVCS LLC

10135121

Mileage

52.66

\$17,474.31

**Company Total:**

**52.66**

**\$17,474.31**

### ZAYO GROUP LLC

10145421

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 County: ADA

|                                         |                   |                         |
|-----------------------------------------|-------------------|-------------------------|
| Mileage                                 | 14,122.84         | \$1,928,107.39          |
| <b>Company Total:</b>                   | <b>14,122.84</b>  | <b>\$1,928,107.39</b>   |
| <b>MILLENNIUM NETWORKS LLC</b>          | 10170921          |                         |
| Mileage                                 | 119.65            | \$1,717,862.43          |
| <b>Company Total:</b>                   | <b>119.65</b>     | <b>\$1,717,862.43</b>   |
| <b>LUMEN TECHNOLOGIES INC</b>           | 10175221          |                         |
| Mileage                                 | 219,966.27        | \$4,641,781.91          |
| <b>Company Total:</b>                   | <b>219,966.27</b> | <b>\$4,641,781.91</b>   |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721          |                         |
| Mileage                                 | 597.64            | \$7,951,284.96          |
| <b>Company Total:</b>                   | <b>597.64</b>     | <b>\$7,951,284.96</b>   |
| <b>FATBEAM LLC</b>                      | 10188221          |                         |
| Mileage                                 | 48.32             | \$1,861,862.44          |
| <b>Company Total:</b>                   | <b>48.32</b>      | <b>\$1,861,862.44</b>   |
| <b>NORTHWEST PIPELINE LLC</b>           | 12002521          |                         |
| 22" Pipeline mileage                    | 6.06              | \$2,003,158.38          |
| 24" Pipeline mileage                    | 6.1               | \$2,016,380.55          |
| <b>Company Total:</b>                   | <b>12.16</b>      | <b>\$4,019,538.93</b>   |
| <b>District Total</b>                   | <b>248,420.70</b> | <b>\$157,270,972.86</b> |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 County: ADA

## FAIRVIEW CEMETERY

### IDAHO POWER CO & SUBS

01002021

Mileage

Mileage

Total Taxable Value

Transmission Mileage

63.75

\$1,638,882.00

5.96

\$666,596.00

**Company Total:**

**69.71**

**\$2,305,478.00**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

25.33

\$949,521.84

**Company Total:**

**25.33**

**\$949,521.84**

### SYRINGA NETWORKS LLC

10100121

Mileage

269.43

\$172,100.18

**Company Total:**

**269.43**

**\$172,100.18**

### ZAYO GROUP LLC

10145421

Mileage

161.5

\$22,048.63

**Company Total:**

**161.50**

**\$22,048.63**

### LUMEN TECHNOLOGIES INC

10175221

Mileage

2,031.31

\$42,865.20

**Company Total:**

**2,031.31**

**\$42,865.20**

### TELEPHONE & DATA SYSTEMS INC

10185721

Mileage

10.11

\$134,508.21

**Company Total:**

**10.11**

**\$134,508.21**

### FATBEAM LLC

10188221

Mileage

.77

\$29,669.58

**Company Total:**

**0.77**

**\$29,669.58**

### NORTHWEST PIPELINE LLC

12002521

22" Pipeline mileage

1.88

\$621,441.88

24" Pipeline mileage

1.89

\$624,747.42

**Company Total:**

**3.77**

**\$1,246,189.30**

**ID\_yr005 - Company Within Districts by County Detail**

**Idaho State Tax Commission**

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|                |          |                |
|----------------|----------|----------------|
| District Total | 2,571.93 | \$4,902,380.94 |
|----------------|----------|----------------|

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 County: ADA

## KUNA CEMETERY

### IDAHO POWER CO & SUBS

01002021

Mileage

Mileage

Total Taxable Value

Transmission Mileage

1,288.86

\$33,133,961.00

100.15

\$11,201,264.00

**Company Total:**

**1,389.01**

**\$44,335,225.00**

### MAYFIELD SPRINGS WATER COMPANY INC

04137521

Mileage

5.71

\$349,000.00

**Company Total:**

**5.71**

**\$349,000.00**

### GROUSE POINT WATER COMPANY

04177121

Mileage

.66

\$85,000.00

**Company Total:**

**0.66**

**\$85,000.00**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

149.41

\$5,600,791.86

**Company Total:**

**149.41**

**\$5,600,791.86**

### UNION PACIFIC RAILROAD COMPANY

07006021

Union Pacific Main Line

16.12

\$40,277,133.89

**Company Total:**

**16.12**

**\$40,277,133.89**

### PROCOR LIMITED

08015021

MAIN LINE

16.12

\$16,418.66

**Company Total:**

**16.12**

**\$16,418.66**

### TTX COMPANY & SUBS

08018021

MAIN LINE

16.12

\$305,568.19

**Company Total:**

**16.12**

**\$305,568.19**

### FMC CORPORATION AND SUBSIDIARIES

08019221

MAIN LINE

16.12

\$8,837.49

**Company Total:**

**16.12**

**\$8,837.49**

### SOLVAY CHEMICALS INC

08019521

## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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County: ADA

|                               |                       |               |                     |
|-------------------------------|-----------------------|---------------|---------------------|
| MAIN LINE                     |                       | 16.12         | \$14,733.48         |
|                               | <b>Company Total:</b> | <b>16.12</b>  | <b>\$14,733.48</b>  |
| TRINITY INDUSTRIES INC        | 08020021              |               |                     |
| MAIN LINE                     |                       | 16.12         | \$117,534.60        |
|                               | <b>Company Total:</b> | <b>16.12</b>  | <b>\$117,534.60</b> |
| WELLS FARGO RAIL CORPORATION  | 08026021              |               |                     |
| MAIN LINE                     |                       | 16.12         | \$58,976.44         |
|                               | <b>Company Total:</b> | <b>16.12</b>  | <b>\$58,976.44</b>  |
| CIT EQUIPMENT FINANCING LLC   | 08026321              |               |                     |
| MAIN LINE                     |                       | 16.12         | \$193,025.66        |
|                               | <b>Company Total:</b> | <b>16.12</b>  | <b>\$193,025.66</b> |
| GATX CORPORATION              | 08027521              |               |                     |
| MAIN LINE                     |                       | 16.12         | \$91,798.88         |
|                               | <b>Company Total:</b> | <b>16.12</b>  | <b>\$91,798.88</b>  |
| AMERICAN INDUSTRIAL TRANSPORT | 08159021              |               |                     |
| MAIN LINE                     |                       | 16.12         | \$173,124.89        |
|                               | <b>Company Total:</b> | <b>16.12</b>  | <b>\$173,124.89</b> |
| MCI COMMUNICATIONS SVCS LLC   | 10012521              |               |                     |
| Mileage                       |                       | 13.38         | \$16,006.45         |
|                               | <b>Company Total:</b> | <b>13.38</b>  | <b>\$16,006.45</b>  |
| SYRINGA NETWORKS LLC          | 10100121              |               |                     |
| Mileage                       |                       | 408.29        | \$260,797.91        |
|                               | <b>Company Total:</b> | <b>408.29</b> | <b>\$260,797.91</b> |
| MCI METRO ACCS TRANS SVCS LLC | 10135121              |               |                     |
| Mileage                       |                       | 13.38         | \$4,439.92          |
|                               | <b>Company Total:</b> | <b>13.38</b>  | <b>\$4,439.92</b>   |
| ZAYO GROUP LLC                | 10145421              |               |                     |
| Mileage                       |                       | 936.62        | \$127,871.17        |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 County: ADA

|                                         |                       |                  |                         |
|-----------------------------------------|-----------------------|------------------|-------------------------|
|                                         | <b>Company Total:</b> | <b>936.62</b>    | <b>\$127,871.17</b>     |
| <b>MILLENNIUM NETWORKS LLC</b>          | 10170921              |                  |                         |
| Mileage                                 |                       | 70.72            | \$1,015,355.05          |
|                                         | <b>Company Total:</b> | <b>70.72</b>     | <b>\$1,015,355.05</b>   |
| <b>LUMEN TECHNOLOGIES INC</b>           | 10175221              |                  |                         |
| Mileage                                 |                       | 50,380.49        | \$1,063,141.40          |
|                                         | <b>Company Total:</b> | <b>50,380.49</b> | <b>\$1,063,141.40</b>   |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721              |                  |                         |
| Mileage                                 |                       | 79.98            | \$1,064,091.69          |
|                                         | <b>Company Total:</b> | <b>79.98</b>     | <b>\$1,064,091.69</b>   |
| <b>OREGON TELEPHONE CORPORATION</b>     | 10194621              |                  |                         |
| Mileage                                 |                       | 16.41            | \$416,539.28            |
|                                         | <b>Company Total:</b> | <b>16.41</b>     | <b>\$416,539.28</b>     |
| <b>NORTHWEST PIPELINE LLC</b>           | 12002521              |                  |                         |
| 22" Pipeline mileage                    |                       | 4.71             | \$1,556,910.24          |
| 24" Pipeline mileage                    |                       | 4.68             | \$1,546,993.61          |
|                                         | <b>Company Total:</b> | <b>9.39</b>      | <b>\$3,103,903.85</b>   |
| <b>RIVERSIDE HYDRO I LLC</b>            | 13142121              |                  |                         |
| Hydroelectric project                   |                       |                  | \$537,000.00            |
|                                         | <b>Company Total:</b> | <b>0.00</b>      | <b>\$537,000.00</b>     |
| <b>MC6 HYDRO LLC</b>                    | 13191321              |                  |                         |
| Hydroelectric Plant                     |                       |                  | \$2,307,000.00          |
|                                         | <b>Company Total:</b> | <b>0.00</b>      | <b>\$2,307,000.00</b>   |
| <b>District Total</b>                   |                       | <b>53,634.62</b> | <b>\$101,543,315.76</b> |

# ID\_yr005 - Company Within Districts by County Detail

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 County: ADA

## STAR CEMETERY

### IDAHO POWER CO & SUBS

01002021

Mileage

Mileage

Total Taxable Value

1,483.49

\$38,137,501.00

Transmission Mileage

33.14

\$3,706,539.00

**Company Total:**

**1,516.63**

**\$41,844,040.00**

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

Mileage

171.99

\$10,149,504.88

**Company Total:**

**171.99**

**\$10,149,504.88**

### TESORO LOGISTICS NORTHWEST PIPELINE LLC

05158921

8" Pipeline mileage

7.49

\$1,443,811.28

**Company Total:**

**7.49**

**\$1,443,811.28**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

269.77

\$10,112,613.75

**Company Total:**

**269.77**

**\$10,112,613.75**

### AT&T INC

10001521

Mileage

583.45

\$203,059.78

**Company Total:**

**583.45**

**\$203,059.78**

### MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

2.92

\$3,493.19

**Company Total:**

**2.92**

**\$3,493.19**

### SYRINGA NETWORKS LLC

10100121

Mileage

1,464.06

\$935,177.93

**Company Total:**

**1,464.06**

**\$935,177.93**

### MCI METRO ACCS TRANS SVCS LLC

10135121

Mileage

2.92

\$968.96

**Company Total:**

**2.92**

**\$968.96**

### ZAYO GROUP LLC

10145421



**ID\_yr005 - Company Within Districts by County Detail****Idaho State Tax Commission**

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Filing Period: 12/31/2025  
County: ADA

|                                         |                  |                        |
|-----------------------------------------|------------------|------------------------|
| Mileage                                 | 556.75           | \$76,009.79            |
| <b>Company Total:</b>                   | <b>556.75</b>    | <b>\$76,009.79</b>     |
| <b>MILLENNIUM NETWORKS LLC</b>          | 10170921         |                        |
| Mileage                                 | 108.17           | \$1,553,039.54         |
| <b>Company Total:</b>                   | <b>108.17</b>    | <b>\$1,553,039.54</b>  |
| <b>LUMEN TECHNOLOGIES INC</b>           | 10175221         |                        |
| Mileage                                 | 33,277.86        | \$702,237.53           |
| <b>Company Total:</b>                   | <b>33,277.86</b> | <b>\$702,237.53</b>    |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721         |                        |
| Mileage                                 | 35.62            | \$473,905.30           |
| <b>Company Total:</b>                   | <b>35.62</b>     | <b>\$473,905.30</b>    |
| <b>FATBEAM LLC</b>                      | 10188221         |                        |
| Mileage                                 | 15.16            | \$584,143.92           |
| <b>Company Total:</b>                   | <b>15.16</b>     | <b>\$584,143.92</b>    |
| <b>District Total</b>                   | <b>38,012.79</b> | <b>\$68,082,005.85</b> |

ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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Filing Period: 12/31/2025  
County: ADA

|                        |          |                |                            |
|------------------------|----------|----------------|----------------------------|
| MELBA CEMETERY         |          | <u>Mileage</u> | <u>Total Taxable Value</u> |
| IDAHO POWER CO & SUBS  | 01002021 |                |                            |
| Mileage                |          | 90.29          | \$2,321,171.00             |
| Transmission Mileage   |          | 17.58          | \$1,966,233.00             |
| Company Total:         |          | 107.87         | \$4,287,404.00             |
| PACIFICORP & SUBS      | 01003021 |                |                            |
| Transmission Mileage   |          | 6.26           | \$214,112.00               |
| Company Total:         |          | 6.26           | \$214,112.00               |
| LUMEN TECHNOLOGIES INC | 10175221 |                |                            |
| Mileage                |          | 472.1          | \$9,962.37                 |
| Company Total:         |          | 472.10         | \$9,962.37                 |
| District Total         |          | 586.23         | \$4,511,478.37             |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 County: ADA

## ADA COUNTY FREE LIBRARY

### IDAHO POWER CO & SUBS

Mileage  
 Transmission Mileage

01002021

Mileage

Total Taxable Value

3,008.5

\$77,342,395.00

561.59

\$62,810,965.00

**Company Total:**

**3,570.09**

**\$140,153,360.00**

### PACIFICORP & SUBS

Transmission Mileage

01003021

42.3

\$1,446,795.00

**Company Total:**

**42.30**

**\$1,446,795.00**

### VEOLIA WATER MANAGEMENT & SERVICES INC

Mileage  
 COPIER  
 COPIER

04002021

669.81

\$39,526,948.40

\$11,728.00

\$9,472.00

**Company Total:**

**669.81**

**\$39,548,148.40**

### BHH INVESTORS 1414 LLC

Mileage  
 Water Rights

04196221

30.42

\$5,249,598.00

\$78,402.00

**Company Total:**

**30.42**

**\$5,328,000.00**

### TESORO LOGISTICS NORTHWEST PIPELINE LLC

8" Pipeline mileage

05158921

31.36

\$6,045,116.34

**Company Total:**

**31.36**

**\$6,045,116.34**

### INTERMOUNTAIN GAS COMPANY

Mileage

06001021

468.39

\$17,558,094.51

**Company Total:**

**468.39**

**\$17,558,094.51**

### UNION PACIFIC RAILROAD COMPANY

Union Pacific Main Line

07006021

14.46

\$36,138,712.73

1.3

\$1,353,282.63

LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E

\$39,927.00

**Company Total:**

**15.76**

**\$37,531,922.36**

## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
Filing Period: 12/31/2025  
County: ADA

**BOISE VALLEY RAILROAD LLC**

07142221

.28

\$46,268.53

**Company Total:****0.28****\$46,268.53****PROCOR LIMITED**

08015021

BOISE LOOP

1.3

\$1,322.29

MAIN LINE

14.46

\$14,731.66

**Company Total:****15.76****\$16,053.96****TTX COMPANY & SUBS**

08018021

BOISE LOOP

1.3

\$24,609.27

MAIN LINE

14.46

\$274,171.46

**Company Total:****15.76****\$298,780.73****FMC CORPORATION AND SUBSIDIARIES**

08019221

BOISE LOOP

1.3

\$711.74

MAIN LINE

14.46

\$7,929.45

**Company Total:****15.76****\$8,641.19****SOLVAY CHEMICALS INC**

08019521

BOISE LOOP

1.3

\$1,186.58

MAIN LINE

14.46

\$13,219.63

**Company Total:****15.76****\$14,406.21****TRINITY INDUSTRIES INC**

08020021

BOISE LOOP

1.3

\$9,465.78

MAIN LINE

14.46

\$105,458.08

**Company Total:****15.76****\$114,923.86****WELLS FARGO RAIL CORPORATION**

08026021

BOISE LOOP

1.3

\$4,749.73

MAIN LINE

14.46

\$52,916.69

**Company Total:****15.76****\$57,666.42****CIT EQUIPMENT FINANCING LLC**

08026321

BOISE LOOP

1.3

\$15,545.53

## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
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County: ADA

|                                      |                       |                 |                       |
|--------------------------------------|-----------------------|-----------------|-----------------------|
| MAIN LINE                            |                       | 14.46           | \$173,192.53          |
|                                      | <b>Company Total:</b> | <b>15.76</b>    | <b>\$188,738.06</b>   |
| <b>GATX CORPORATION</b>              | 08027521              |                 |                       |
| BOISE LOOP                           |                       | 1.3             | \$7,393.12            |
| MAIN LINE                            |                       | 14.46           | \$82,366.67           |
|                                      | <b>Company Total:</b> | <b>15.76</b>    | <b>\$89,759.79</b>    |
| <b>AMERICAN INDUSTRIAL TRANSPORT</b> | 08159021              |                 |                       |
| BOISE LOOP                           |                       | 1.3             | \$13,942.80           |
| MAIN LINE                            |                       | 14.46           | \$155,336.54          |
|                                      | <b>Company Total:</b> | <b>15.76</b>    | <b>\$169,279.34</b>   |
| <b>AT&amp;T INC</b>                  | 10001521              |                 |                       |
| Mileage                              |                       | 1,623.83        | \$565,146.22          |
|                                      | <b>Company Total:</b> | <b>1,623.83</b> | <b>\$565,146.22</b>   |
| <b>MCI COMMUNICATIONS SVCS LLC</b>   | 10012521              |                 |                       |
| Mileage                              |                       | 62.35           | \$74,589.08           |
|                                      | <b>Company Total:</b> | <b>62.35</b>    | <b>\$74,589.08</b>    |
| <b>SYRINGA NETWORKS LLC</b>          | 10100121              |                 |                       |
| Mileage                              |                       | 5,572.5         | \$3,559,470.98        |
|                                      | <b>Company Total:</b> | <b>5,572.50</b> | <b>\$3,559,470.98</b> |
| <b>MCI METRO ACCS TRANS SVCS LLC</b> | 10135121              |                 |                       |
| Mileage                              |                       | 62.35           | \$20,689.77           |
|                                      | <b>Company Total:</b> | <b>62.35</b>    | <b>\$20,689.77</b>    |
| <b>ZAYO GROUP LLC</b>                | 10145421              |                 |                       |
| Mileage                              |                       | 4,707.18        | \$642,643.33          |
|                                      | <b>Company Total:</b> | <b>4,707.18</b> | <b>\$642,643.33</b>   |
| <b>MILLENNIUM NETWORKS LLC</b>       | 10170921              |                 |                       |
| Mileage                              |                       | 259.85          | \$3,730,769.36        |
| Bldg: Gramercy Hut                   |                       |                 | \$630.00              |
| Bldg: Hidden Springs                 |                       |                 | \$31,222.00           |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
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 County: ADA

|                       |               |                       |
|-----------------------|---------------|-----------------------|
| <b>Company Total:</b> | <b>259.85</b> | <b>\$3,762,621.36</b> |
|-----------------------|---------------|-----------------------|

## LUMEN TECHNOLOGIES INC

Mileage

10175221

296,061.56

\$6,247,563.27

|                       |                   |                       |
|-----------------------|-------------------|-----------------------|
| <b>Company Total:</b> | <b>296,061.56</b> | <b>\$6,247,563.27</b> |
|-----------------------|-------------------|-----------------------|

## TELEPHONE & DATA SYSTEMS INC

Mileage

10185721

143.3

\$1,906,530.88

|                       |               |                       |
|-----------------------|---------------|-----------------------|
| <b>Company Total:</b> | <b>143.30</b> | <b>\$1,906,530.88</b> |
|-----------------------|---------------|-----------------------|

## FATBEAM LLC

Mileage

Birds of Prey Tower

Blacks Creek Tower

10188221

20.45

\$787,977.80

\$3,510.00

\$4,287.00

|                       |              |                     |
|-----------------------|--------------|---------------------|
| <b>Company Total:</b> | <b>20.45</b> | <b>\$795,774.80</b> |
|-----------------------|--------------|---------------------|

## OREGON TELEPHONE CORPORATION

Mileage

10194621

7.24

\$183,774.80

|                       |             |                     |
|-----------------------|-------------|---------------------|
| <b>Company Total:</b> | <b>7.24</b> | <b>\$183,774.80</b> |
|-----------------------|-------------|---------------------|

## NORTHWEST PIPELINE LLC

20" Pipeline mileage

22" Pipeline mileage

24" Pipeline mileage

Cinder Com Microwave Site

12002521

.02

\$6,611.08

22.57

\$7,460,608.05

22.63

\$7,480,441.30

\$28,470.00

|                       |              |                        |
|-----------------------|--------------|------------------------|
| <b>Company Total:</b> | <b>45.22</b> | <b>\$14,976,130.43</b> |
|-----------------------|--------------|------------------------|

## BARBER DAM HYDRO

HYDRO POWER PLANT (S

13002021

\$977,000.00

|                       |             |                     |
|-----------------------|-------------|---------------------|
| <b>Company Total:</b> | <b>0.00</b> | <b>\$977,000.00</b> |
|-----------------------|-------------|---------------------|

## BOISE KUNA IRRIGATION DISTRICT

HYDRO POWER PLANT

13041021

\$15,407,000.00

|                       |             |                        |
|-----------------------|-------------|------------------------|
| <b>Company Total:</b> | <b>0.00</b> | <b>\$15,407,000.00</b> |
|-----------------------|-------------|------------------------|

## HIDDEN HOLLOW ENERGY LLC

13136721

\$1,057,000.00

**ID\_yr005 - Company Within Districts by County Detail**

**Idaho State Tax Commission**

Run Date: 8/28/2025 8:00:33 AM  
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County: ADA

|                       |                   |                         |
|-----------------------|-------------------|-------------------------|
| <b>Company Total:</b> | <b>0.00</b>       | <b>\$1,057,000.00</b>   |
| <b>District Total</b> | <b>313,536.07</b> | <b>\$298,791,889.63</b> |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
 Filing Period: 12/31/2025  
 County: ADA

## KUNA SCHOOL COMM LIBRARY

### IDAHO POWER CO & SUBS

01002021

Mileage

1,496.69

\$38,476,848.00

Transmission Mileage

135.62

\$15,168,403.00

**Company Total:**

**1,632.31**

**\$53,645,251.00**

### PACIFICORP & SUBS

01003021

Transmission Mileage

22.26

\$761,363.00

**Company Total:**

**22.26**

**\$761,363.00**

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

Mileage

12.08

\$712,867.13

**Company Total:**

**12.08**

**\$712,867.13**

### MAYFIELD SPRINGS WATER COMPANY INC

04137521

Mileage

5.71

\$349,000.00

**Company Total:**

**5.71**

**\$349,000.00**

### GROUSE POINT WATER COMPANY

04177121

Mileage

.66

\$85,000.00

**Company Total:**

**0.66**

**\$85,000.00**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

166.78

\$6,251,924.69

**Company Total:**

**166.78**

**\$6,251,924.69**

### UNION PACIFIC RAILROAD COMPANY

07006021

Union Pacific Main Line

19.69

\$49,213,724.49

**Company Total:**

**19.69**

**\$49,213,724.49**

### PROCOR LIMITED

08015021

MAIN LINE

19.69

\$20,061.59

**Company Total:**

**19.69**

**\$20,061.59**

### TTX COMPANY & SUBS

08018021



## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
Filing Period: 12/31/2025  
County: ADA

|                                         |                       |              |                     |
|-----------------------------------------|-----------------------|--------------|---------------------|
| MAIN LINE                               |                       | 19.69        | \$373,366.88        |
|                                         | <b>Company Total:</b> | <b>19.69</b> | <b>\$373,366.88</b> |
| <b>FMC CORPORATION AND SUBSIDIARIES</b> | 08019221              |              |                     |
| MAIN LINE                               |                       | 19.69        | \$10,798.34         |
|                                         | <b>Company Total:</b> | <b>19.69</b> | <b>\$10,798.34</b>  |
| <b>SOLVAY CHEMICALS INC</b>             | 08019521              |              |                     |
| MAIN LINE                               |                       | 19.69        | \$18,002.51         |
|                                         | <b>Company Total:</b> | <b>19.69</b> | <b>\$18,002.51</b>  |
| <b>TRINITY INDUSTRIES INC</b>           | 08020021              |              |                     |
| MAIN LINE                               |                       | 19.69        | \$143,612.88        |
|                                         | <b>Company Total:</b> | <b>19.69</b> | <b>\$143,612.88</b> |
| <b>WELLS FARGO RAIL CORPORATION</b>     | 08026021              |              |                     |
| MAIN LINE                               |                       | 19.69        | \$72,061.99         |
|                                         | <b>Company Total:</b> | <b>19.69</b> | <b>\$72,061.99</b>  |
| <b>CIT EQUIPMENT FINANCING LLC</b>      | 08026321              |              |                     |
| MAIN LINE                               |                       | 19.69        | \$235,853.70        |
|                                         | <b>Company Total:</b> | <b>19.69</b> | <b>\$235,853.70</b> |
| <b>GATX CORPORATION</b>                 | 08027521              |              |                     |
| MAIN LINE                               |                       | 19.69        | \$112,166.99        |
|                                         | <b>Company Total:</b> | <b>19.69</b> | <b>\$112,166.99</b> |
| <b>AMERICAN INDUSTRIAL TRANSPORT</b>    | 08159021              |              |                     |
| MAIN LINE                               |                       | 19.69        | \$211,537.41        |
|                                         | <b>Company Total:</b> | <b>19.69</b> | <b>\$211,537.41</b> |
| <b>MCI COMMUNICATIONS SVCS LLC</b>      | 10012521              |              |                     |
| Mileage                                 |                       | 19.7         | \$23,567.05         |
|                                         | <b>Company Total:</b> | <b>19.70</b> | <b>\$23,567.05</b>  |
| <b>SYRINGA NETWORKS LLC</b>             | 10100121              |              |                     |
| Mileage                                 |                       | 1,043.22     | \$666,363.61        |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
 Filing Period: 12/31/2025  
 County: ADA

|                                         |                  |                       |
|-----------------------------------------|------------------|-----------------------|
| <b>Company Total:</b>                   | <b>1,043.22</b>  | <b>\$666,363.61</b>   |
| <b>MCI METRO ACCS TRANS SVCS LLC</b>    | 10135121         |                       |
| Mileage                                 | 19.7             | \$6,537.11            |
| <b>Company Total:</b>                   | <b>19.70</b>     | <b>\$6,537.11</b>     |
| <b>ZAYO GROUP LLC</b>                   | 10145421         |                       |
| Mileage                                 | 973.54           | \$132,911.63          |
| <b>Company Total:</b>                   | <b>973.54</b>    | <b>\$132,911.63</b>   |
| <b>MILLENNIUM NETWORKS LLC</b>          | 10170921         |                       |
| Mileage                                 | 79.75            | \$1,145,002.34        |
| <b>Company Total:</b>                   | <b>79.75</b>     | <b>\$1,145,002.34</b> |
| <b>LUMEN TECHNOLOGIES INC</b>           | 10175221         |                       |
| Mileage                                 | 56,511.94        | \$1,192,528.75        |
| <b>Company Total:</b>                   | <b>56,511.94</b> | <b>\$1,192,528.75</b> |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721         |                       |
| Mileage                                 | 90.13            | \$1,199,132.09        |
| <b>Company Total:</b>                   | <b>90.13</b>     | <b>\$1,199,132.09</b> |
| <b>OREGON TELEPHONE CORPORATION</b>     | 10194621         |                       |
| Mileage                                 | 13.82            | \$350,796.64          |
| <b>Company Total:</b>                   | <b>13.82</b>     | <b>\$350,796.64</b>   |
| <b>NORTHWEST PIPELINE LLC</b>           | 12002521         |                       |
| 22" Pipeline mileage                    | 4.18             | \$1,381,716.51        |
| 24" Pipeline mileage                    | 4.16             | \$1,375,105.42        |
| <b>Company Total:</b>                   | <b>8.34</b>      | <b>\$2,756,821.93</b> |
| <b>RIVERSIDE HYDRO I LLC</b>            | 13142121         |                       |
| Hydroelectric project                   |                  | \$537,000.00          |
| <b>Company Total:</b>                   | <b>0.00</b>      | <b>\$537,000.00</b>   |
| <b>MC6 HYDRO LLC</b>                    | 13191321         |                       |
| Hydroelectric Plant                     |                  | \$2,307,000.00        |

**ID\_yr005 - Company Within Districts by County Detail**

**Idaho State Tax Commission**

Run Date: 8/28/2025 8:00:33 AM  
Filing Period: 12/31/2025  
County: ADA

|                       |                  |                         |
|-----------------------|------------------|-------------------------|
| <b>Company Total:</b> | <b>0.00</b>      | <b>\$2,307,000.00</b>   |
| <b>District Total</b> | <b>60,796.87</b> | <b>\$122,534,253.74</b> |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 Filing Period: 12/31/2025  
 County: ADA

| MERIDIAN FREE LIBRARY                  |          | <u>Mileage</u>  | <u>Total Taxable Value</u> |
|----------------------------------------|----------|-----------------|----------------------------|
| IDAHO POWER CO & SUBS                  | 01002021 |                 |                            |
| Mileage                                |          | 3,719.99        | \$95,633,351.00            |
| Transmission Mileage                   |          | 107.03          | \$11,970,757.00            |
| <b>Company Total:</b>                  |          | <b>3,827.02</b> | <b>\$107,604,108.00</b>    |
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 |                 |                            |
| Mileage                                |          | 109.23          | \$6,445,900.43             |
| <b>Company Total:</b>                  |          | <b>109.23</b>   | <b>\$6,445,900.43</b>      |
| INTERMOUNTAIN GAS COMPANY              | 06001021 |                 |                            |
| Mileage                                |          | 581.6           | \$21,801,891.10            |
| <b>Company Total:</b>                  |          | <b>581.60</b>   | <b>\$21,801,891.10</b>     |
| BOISE VALLEY RAILROAD LLC              | 07142221 |                 |                            |
|                                        |          | 6.77            | \$1,106,520.93             |
| <b>Company Total:</b>                  |          | <b>6.77</b>     | <b>\$1,106,520.93</b>      |
| AT&T INC                               | 10001521 |                 |                            |
| Mileage                                |          | 412.19          | \$143,455.66               |
| <b>Company Total:</b>                  |          | <b>412.19</b>   | <b>\$143,455.66</b>        |
| MCI COMMUNICATIONS SVCS LLC            | 10012521 |                 |                            |
| Mileage                                |          | 49.73           | \$59,491.83                |
| <b>Company Total:</b>                  |          | <b>49.73</b>    | <b>\$59,491.83</b>         |
| SYRINGA NETWORKS LLC                   | 10100121 |                 |                            |
| Mileage                                |          | 8,702.7         | \$5,558,906.75             |
| <b>Company Total:</b>                  |          | <b>8,702.70</b> | <b>\$5,558,906.75</b>      |
| MCI METRO ACCS TRANS SVCS LLC          | 10135121 |                 |                            |
| Mileage                                |          | 49.73           | \$16,502.05                |
| <b>Company Total:</b>                  |          | <b>49.73</b>    | <b>\$16,502.05</b>         |
| ZAYO GROUP LLC                         | 10145421 |                 |                            |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 Filing Period: 12/31/2025  
 County: ADA

|                                         |                   |                         |
|-----------------------------------------|-------------------|-------------------------|
| Mileage                                 | 13,338.36         | \$1,821,007.01          |
| <b>Company Total:</b>                   | <b>13,338.36</b>  | <b>\$1,821,007.01</b>   |
| <b>MILLENNIUM NETWORKS LLC</b>          | 10170921          |                         |
| Mileage                                 | 138.91            | \$1,994,385.87          |
| <b>Company Total:</b>                   | <b>138.91</b>     | <b>\$1,994,385.87</b>   |
| <b>LUMEN TECHNOLOGIES INC</b>           | 10175221          |                         |
| Mileage                                 | 221,887.38        | \$4,682,321.64          |
| <b>Company Total:</b>                   | <b>221,887.38</b> | <b>\$4,682,321.64</b>   |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721          |                         |
| Mileage                                 | 634.72            | \$8,444,614.80          |
| <b>Company Total:</b>                   | <b>634.72</b>     | <b>\$8,444,614.80</b>   |
| <b>FATBEAM LLC</b>                      | 10188221          |                         |
| Mileage                                 | 48.56             | \$1,871,110.10          |
| <b>Company Total:</b>                   | <b>48.56</b>      | <b>\$1,871,110.10</b>   |
| <b>NORTHWEST PIPELINE LLC</b>           | 12002521          |                         |
| 22" Pipeline mileage                    | 7.47              | \$2,469,239.78          |
| 24" Pipeline mileage                    | 7.53              | \$2,489,073.04          |
| <b>Company Total:</b>                   | <b>15.00</b>      | <b>\$4,958,312.82</b>   |
| <b>District Total</b>                   | <b>249,801.90</b> | <b>\$166,508,528.99</b> |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 Filing Period: 12/31/2025  
 County: ADA

| EAGLE SEWER DISTRICT                    |          | <u>Mileage</u>  | <u>Total Taxable Value</u> |
|-----------------------------------------|----------|-----------------|----------------------------|
| IDAHO POWER CO & SUBS                   | 01002021 |                 |                            |
| Mileage                                 |          | 1,081.7         | \$27,808,297.00            |
| Transmission Mileage                    |          | 21.56           | \$2,411,375.00             |
| <b>Company Total:</b>                   |          | <b>1,103.26</b> | <b>\$30,219,672.00</b>     |
| VEOLIA WATER MANAGEMENT & SERVICES INC  | 04002021 |                 |                            |
| Mileage                                 |          | 399.77          | \$23,591,299.25            |
| <b>Company Total:</b>                   |          | <b>399.77</b>   | <b>\$23,591,299.25</b>     |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921 |                 |                            |
| 8" Pipeline mileage                     |          | 4.23            | \$815,396.74               |
| <b>Company Total:</b>                   |          | <b>4.23</b>     | <b>\$815,396.74</b>        |
| INTERMOUNTAIN GAS COMPANY               | 06001021 |                 |                            |
| Mileage                                 |          | 182.37          | \$6,836,332.32             |
| <b>Company Total:</b>                   |          | <b>182.37</b>   | <b>\$6,836,332.32</b>      |
| MCI COMMUNICATIONS SVCS LLC             | 10012521 |                 |                            |
| Mileage                                 |          | 13.77           | \$16,473.01                |
| <b>Company Total:</b>                   |          | <b>13.77</b>    | <b>\$16,473.01</b>         |
| SYRINGA NETWORKS LLC                    | 10100121 |                 |                            |
| Mileage                                 |          | 1,207.41        | \$771,241.07               |
| <b>Company Total:</b>                   |          | <b>1,207.41</b> | <b>\$771,241.07</b>        |
| MCI METRO ACCS TRANS SVCS LLC           | 10135121 |                 |                            |
| Mileage                                 |          | 13.77           | \$4,569.35                 |
| <b>Company Total:</b>                   |          | <b>13.77</b>    | <b>\$4,569.35</b>          |
| ZAYO GROUP LLC                          | 10145421 |                 |                            |
| Mileage                                 |          | 1,425.59        | \$194,627.33               |
| <b>Company Total:</b>                   |          | <b>1,425.59</b> | <b>\$194,627.33</b>        |
| MILLENNIUM NETWORKS LLC                 | 10170921 |                 |                            |

**ID\_yr005 - Company Within Districts by County Detail****Idaho State Tax Commission**

Run Date: 8/28/2025 8:00:33 AM  
Filing Period: 12/31/2025  
County: ADA

Mileage 31.47 \$451,827.26

**Company Total: 31.47 \$451,827.26**

**LUMEN TECHNOLOGIES INC**

10175221

Mileage 39,644.43 \$836,586.42

**Company Total: 39,644.43 \$836,586.42**

**TELEPHONE & DATA SYSTEMS INC**

10185721

Mileage 6.52 \$86,745.16

**Company Total: 6.52 \$86,745.16**

**FATBEAM LLC**

10188221

Mileage 6.25 \$240,824.51

**Company Total: 6.25 \$240,824.51**

**District Total 44,038.84 \$64,065,594.42**

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
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 County: ADA

| WEST BOISE SEWER                        |          | <u>Mileage</u> | <u>Total Taxable Value</u> |
|-----------------------------------------|----------|----------------|----------------------------|
| IDAHO POWER CO & SUBS                   | 01002021 |                |                            |
| Mileage                                 |          | 349.4          | \$8,982,361.00             |
| Transmission Mileage                    |          | 13.6           | \$1,521,090.00             |
| <b>Company Total:</b>                   |          | <b>363.00</b>  | <b>\$10,503,451.00</b>     |
| VEOLIA WATER MANAGEMENT & SERVICES INC  |          |                |                            |
| Mileage                                 | 04002021 | 171.41         | \$10,115,277.80            |
| <b>Company Total:</b>                   |          | <b>171.41</b>  | <b>\$10,115,277.80</b>     |
| CAPITOL WATER CORPORATION               |          |                |                            |
| Mileage                                 | 04005021 | 42.43          | \$1,511,577.23             |
| <b>Company Total:</b>                   |          | <b>42.43</b>   | <b>\$1,511,577.23</b>      |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC |          |                |                            |
| 8" Pipeline mileage                     | 05158921 | 1.46           | \$281,437.17               |
| <b>Company Total:</b>                   |          | <b>1.46</b>    | <b>\$281,437.17</b>        |
| INTERMOUNTAIN GAS COMPANY               |          |                |                            |
| Mileage                                 | 06001021 | 65.45          | \$2,453,462.47             |
| <b>Company Total:</b>                   |          | <b>65.45</b>   | <b>\$2,453,462.47</b>      |
| BOISE VALLEY RAILROAD LLC               |          |                |                            |
|                                         | 07142221 | 1.45           | \$237,718.89               |
| <b>Company Total:</b>                   |          | <b>1.45</b>    | <b>\$237,718.89</b>        |
| AT&T INC                                |          |                |                            |
| Mileage                                 | 10001521 | 83.68          | \$29,123.40                |
| <b>Company Total:</b>                   |          | <b>83.68</b>   | <b>\$29,123.40</b>         |
| MCI COMMUNICATIONS SVCS LLC             |          |                |                            |
| Mileage                                 | 10012521 | 14.62          | \$17,489.85                |
| <b>Company Total:</b>                   |          | <b>14.62</b>   | <b>\$17,489.85</b>         |
| SYRINGA NETWORKS LLC                    |          |                |                            |
|                                         | 10100121 |                |                            |



**ID\_yr005 - Company Within Districts by County Detail****Idaho State Tax Commission**

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County: ADA

|                                         |                   |                        |
|-----------------------------------------|-------------------|------------------------|
| Mileage                                 | 958.23            | \$612,075.70           |
| <b>Company Total:</b>                   | <b>958.23</b>     | <b>\$612,075.70</b>    |
| <b>MCI METRO ACCS TRANS SVCS LLC</b>    | 10135121          |                        |
| Mileage                                 | 14.62             | \$4,851.40             |
| <b>Company Total:</b>                   | <b>14.62</b>      | <b>\$4,851.40</b>      |
| <b>ZAYO GROUP LLC</b>                   | 10145421          |                        |
| Mileage                                 | 3,639.88          | \$496,931.19           |
| <b>Company Total:</b>                   | <b>3,639.88</b>   | <b>\$496,931.19</b>    |
| <b>LUMEN TECHNOLOGIES INC</b>           | 10175221          |                        |
| Mileage                                 | 139,413.3         | \$2,941,933.48         |
| <b>Company Total:</b>                   | <b>139,413.30</b> | <b>\$2,941,933.48</b>  |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721          |                        |
| Mileage                                 | 42.51             | \$565,573.12           |
| <b>Company Total:</b>                   | <b>42.51</b>      | <b>\$565,573.12</b>    |
| <b>FATBEAM LLC</b>                      | 10188221          |                        |
| Mileage                                 | 1.02              | \$39,302.56            |
| <b>Company Total:</b>                   | <b>1.02</b>       | <b>\$39,302.56</b>     |
| <b>District Total</b>                   | <b>144,813.06</b> | <b>\$29,810,205.26</b> |

# ID\_yr005 - Company Within Districts by County Detail

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| WARM SPRINGS WATER                                |          | <u>Mileage</u> | <u>Total Taxable Value</u> |
|---------------------------------------------------|----------|----------------|----------------------------|
| <b>IDAHO POWER CO &amp; SUBS</b>                  | 01002021 |                |                            |
| Mileage                                           |          | 4.74           | \$121,856.00               |
| Transmission Mileage                              |          | .49            | \$54,804.00                |
| <b>Company Total:</b>                             |          | <b>5.23</b>    | <b>\$176,660.00</b>        |
| <b>VEOLIA WATER MANAGEMENT &amp; SERVICES INC</b> | 04002021 |                |                            |
| Mileage                                           |          | .27            | \$15,933.29                |
| <b>Company Total:</b>                             |          | <b>0.27</b>    | <b>\$15,933.29</b>         |
| <b>INTERMOUNTAIN GAS COMPANY</b>                  | 06001021 |                |                            |
| Mileage                                           |          | .29            | \$10,870.95                |
| <b>Company Total:</b>                             |          | <b>0.29</b>    | <b>\$10,870.95</b>         |
| <b>AT&amp;T INC</b>                               | 10001521 |                |                            |
| Mileage                                           |          | 1.73           | \$602.10                   |
| <b>Company Total:</b>                             |          | <b>1.73</b>    | <b>\$602.10</b>            |
| <b>MCI COMMUNICATIONS SVCS LLC</b>                | 10012521 |                |                            |
| Mileage                                           |          | .46            | \$550.29                   |
| <b>Company Total:</b>                             |          | <b>0.46</b>    | <b>\$550.29</b>            |
| <b>SYRINGA NETWORKS LLC</b>                       | 10100121 |                |                            |
| Mileage                                           |          | 10.37          | \$6,623.91                 |
| <b>Company Total:</b>                             |          | <b>10.37</b>   | <b>\$6,623.91</b>          |
| <b>MCI METRO ACCS TRANS SVCS LLC</b>              | 10135121 |                |                            |
| Mileage                                           |          | .46            | \$152.65                   |
| <b>Company Total:</b>                             |          | <b>0.46</b>    | <b>\$152.65</b>            |
| <b>ZAYO GROUP LLC</b>                             | 10145421 |                |                            |
| Mileage                                           |          | 29.34          | \$4,005.62                 |
| <b>Company Total:</b>                             |          | <b>29.34</b>   | <b>\$4,005.62</b>          |
| <b>LUMEN TECHNOLOGIES INC</b>                     | 10175221 |                |                            |

**ID\_yr005 - Company Within Districts by County Detail**

**Idaho State Tax Commission**

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|                       |                 |                     |
|-----------------------|-----------------|---------------------|
| Mileage               | 9,610.07        | \$202,794.05        |
| <b>Company Total:</b> | <b>9,610.07</b> | <b>\$202,794.05</b> |
| <b>District Total</b> | <b>9,658.22</b> | <b>\$418,192.86</b> |

## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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County: ADA

## STAR SEWER &amp; WATER

## IDAHO POWER CO &amp; SUBS

01002021

MileageTotal Taxable Value

Mileage

607.99

\$15,630,182.00

Transmission Mileage

5.14

\$574,883.00

**Company Total:****613.13****\$16,205,065.00**

## INTERMOUNTAIN GAS COMPANY

06001021

Mileage

94.18

\$3,530,436.90

**Company Total:****94.18****\$3,530,436.90**

## SYRINGA NETWORKS LLC

10100121

Mileage

80.15

\$51,196.34

**Company Total:****80.15****\$51,196.34**

## ZAYO GROUP LLC

10145421

Mileage

72.01

\$9,831.10

**Company Total:****72.01****\$9,831.10**

## MILLENNIUM NETWORKS LLC

10170921

Mileage

59.9

\$860,008.03

**Company Total:****59.90****\$860,008.03**

## LUMEN TECHNOLOGIES INC

10175221

Mileage

4,617.28

\$97,434.97

**Company Total:****4,617.28****\$97,434.97**

## TELEPHONE &amp; DATA SYSTEMS INC

10185721

Mileage

3.65

\$48,561.32

**Company Total:****3.65****\$48,561.32**

## FATBEAM LLC

10188221

Mileage

4.91

\$189,191.73

**Company Total:****4.91****\$189,191.73****District Total****5,545.21****\$20,991,725.39**

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
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 County: ADA

| BOISE AUDITORIUM                                  |          | <u>Mileage</u>  | <u>Total Taxable Value</u> |
|---------------------------------------------------|----------|-----------------|----------------------------|
| <b>IDAHO POWER CO &amp; SUBS</b>                  | 01002021 |                 |                            |
| Mileage                                           |          | 6,177.1         | \$158,800,637.00           |
| POSTAGE SCALE                                     |          |                 | \$3,840.00                 |
| TEST EQUIP. (DOBLE)                               |          |                 | \$15,388.00                |
| Transmission Mileage                              |          | 384.66          | \$43,022,253.00            |
| <b>Company Total:</b>                             |          | <b>6,561.76</b> | <b>\$201,842,118.00</b>    |
| <b>VEOLIA WATER MANAGEMENT &amp; SERVICES INC</b> | 04002021 |                 |                            |
| Mileage                                           |          | 3,112.05        | \$183,648,855.27           |
| COPIER                                            |          |                 | \$11,728.00                |
| COPIER                                            |          |                 | \$9,472.00                 |
| <b>Company Total:</b>                             |          | <b>3,112.05</b> | <b>\$183,670,055.27</b>    |
| <b>CAPITOL WATER CORPORATION</b>                  | 04005021 |                 |                            |
| Mileage                                           |          | 62.54           | \$2,227,999.99             |
| <b>Company Total:</b>                             |          | <b>62.54</b>    | <b>\$2,227,999.99</b>      |
| <b>IDAHO PIPELINE CORPORATION</b>                 | 05002021 |                 |                            |
| 4" Pipeline mileage                               |          | 2.37            | \$3,428,000.00             |
| <b>Company Total:</b>                             |          | <b>2.37</b>     | <b>\$3,428,000.00</b>      |
| <b>TESORO LOGISTICS NORTHWEST PIPELINE LLC</b>    | 05158921 |                 |                            |
| 8" Pipeline mileage                               |          | 22.93           | \$4,420,105.76             |
| <b>Company Total:</b>                             |          | <b>22.93</b>    | <b>\$4,420,105.76</b>      |
| <b>INTERMOUNTAIN GAS COMPANY</b>                  | 06001021 |                 |                            |
| Mileage                                           |          | 1,066.1         | \$39,963,885.99            |
| <b>Company Total:</b>                             |          | <b>1,066.10</b> | <b>\$39,963,885.99</b>     |
| <b>BOISE VALLEY RAILROAD LLC</b>                  | 07142221 |                 |                            |
|                                                   |          | 13.23           | \$2,163,339.98             |
| <b>Company Total:</b>                             |          | <b>13.23</b>    | <b>\$2,163,339.98</b>      |
| <b>AT&amp;T INC</b>                               | 10001521 |                 |                            |

## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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County: ADA

|                                         |                     |                        |
|-----------------------------------------|---------------------|------------------------|
| Mileage                                 | 808.12              | \$281,252.33           |
| <b>Company Total:</b>                   | <b>808.12</b>       | <b>\$281,252.33</b>    |
| <b>MCI COMMUNICATIONS SVCS LLC</b>      | 10012521            |                        |
| Mileage                                 | 259.07              | \$309,924.56           |
| <b>Company Total:</b>                   | <b>259.07</b>       | <b>\$309,924.56</b>    |
| <b>MCLEODUSA NETWORK SERVICES INC</b>   | 10051421            |                        |
| Mileage                                 | 1.09                | \$523,200.00           |
| <b>Company Total:</b>                   | <b>1.09</b>         | <b>\$523,200.00</b>    |
| <b>SYRINGA NETWORKS LLC</b>             | 10100121            |                        |
| Mileage                                 | 21,390.06           | \$13,663,041.27        |
| <b>Company Total:</b>                   | <b>21,390.06</b>    | <b>\$13,663,041.27</b> |
| <b>MCI METRO ACCS TRANS SVCS LLC</b>    | 10135121            |                        |
| Mileage                                 | 259.07              | \$85,967.96            |
| <b>Company Total:</b>                   | <b>259.07</b>       | <b>\$85,967.96</b>     |
| <b>ZAYO GROUP LLC</b>                   | 10145421            |                        |
| Mileage                                 | 51,051.5            | \$6,969,757.83         |
| <b>Company Total:</b>                   | <b>51,051.50</b>    | <b>\$6,969,757.83</b>  |
| <b>MILLENNIUM NETWORKS LLC</b>          | 10170921            |                        |
| Mileage                                 | 53.29               | \$765,105.65           |
| <b>Company Total:</b>                   | <b>53.29</b>        | <b>\$765,105.65</b>    |
| <b>LUMEN TECHNOLOGIES INC</b>           | 10175221            |                        |
| Mileage                                 | 1,858,876.47        | \$39,226,464.92        |
| <b>Company Total:</b>                   | <b>1,858,876.47</b> | <b>\$39,226,464.92</b> |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721            |                        |
| Mileage                                 | 494.64              | \$6,580,924.28         |
| <b>Company Total:</b>                   | <b>494.64</b>       | <b>\$6,580,924.28</b>  |
| <b>FATBEAM LLC</b>                      | 10188221            |                        |
| Mileage                                 | 21.13               | \$814,179.49           |

ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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|                |              |                  |
|----------------|--------------|------------------|
| Company Total: | 21.13        | \$814,179.49     |
| 13002021       |              |                  |
|                |              | \$977,000.00     |
| Company Total: | 0.00         | \$977,000.00     |
| District Total | 1,944,055.42 | \$507,912,323.28 |

BARBER DAM HYDRO  
HYDRO POWER PLANT (S

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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## N ADA CNTY FIRE & RESCUE

### IDAHO POWER CO & SUBS

01002021

#### Mileage

#### Total Taxable Value

Mileage

594.6

\$15,285,954.00

Transmission Mileage

96.18

\$10,757,242.00

**Company Total:**

**690.78**

**\$26,043,196.00**

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

Mileage

126.86

\$7,486,285.17

**Company Total:**

**126.86**

**\$7,486,285.17**

### AT&T INC

10001521

Mileage

5.88

\$2,046.43

**Company Total:**

**5.88**

**\$2,046.43**

### HIDDEN HOLLOW ENERGY LLC

13136721

\$1,057,000.00

**Company Total:**

**0.00**

**\$1,057,000.00**

**District Total**

**823.52**

**\$34,588,527.60**



ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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WHITNEY FIRE

IDAHO POWER CO & SUBS

01002021

Mileage

Total Taxable Value

|                      |        |                 |
|----------------------|--------|-----------------|
| Mileage              | 790.66 | \$20,326,255.00 |
| Transmission Mileage | 6.86   | \$767,256.00    |
| Company Total:       | 797.52 | \$21,093,511.00 |

VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

|                |        |                 |
|----------------|--------|-----------------|
| Mileage        | 385.62 | \$22,756,276.91 |
| COPIER         |        | \$11,728.00     |
| COPIER         |        | \$9,472.00      |
| Company Total: | 385.62 | \$22,777,476.91 |

|                |          |                 |
|----------------|----------|-----------------|
| District Total | 1,183.14 | \$43,870,987.91 |
|----------------|----------|-----------------|

ID\_yr005 - Company Within Districts by County Detail

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|                       |          |                |                            |
|-----------------------|----------|----------------|----------------------------|
| KUNA RURAL FIRE       |          | <u>Mileage</u> | <u>Total Taxable Value</u> |
| RIVERSIDE HYDRO I LLC | 13142121 |                |                            |
| Hydroelectric project |          |                | \$537,000.00               |
| Company Total:        |          | 0.00           | \$537,000.00               |
| MC6 HYDRO LLC         | 13191321 |                |                            |
| Hydroelectric Plant   |          |                | \$2,307,000.00             |
| Company Total:        |          | 0.00           | \$2,307,000.00             |
| District Total        |          | 0.00           | \$2,844,000.00             |

# ID\_yr005 - Company Within Districts by County Detail

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 County: ADA

## COLLEGE OF WESTERN IDAHO

### IDAHO POWER CO & SUBS

01002021

Mileage

Total Taxable Value

|                       |                  |                         |
|-----------------------|------------------|-------------------------|
| Mileage               | 15,355.03        | \$394,746,486.00        |
| POSTAGE SCALE         |                  | \$3,840.00              |
| TEST EQUIP. (DOBLE)   |                  | \$15,388.00             |
| Transmission Mileage  | 1,338.09         | \$149,658,515.00        |
| <b>Company Total:</b> | <b>16,693.12</b> | <b>\$544,424,229.00</b> |

### PACIFICORP & SUBS

01003021

|                       |              |                       |
|-----------------------|--------------|-----------------------|
| Transmission Mileage  | 84.85        | \$2,902,141.00        |
| <b>Company Total:</b> | <b>84.85</b> | <b>\$2,902,141.00</b> |

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

|                       |                 |                         |
|-----------------------|-----------------|-------------------------|
| Mileage               | 4,296.33        | \$253,535,799.99        |
| COPIER                |                 | \$11,728.00             |
| COPIER                |                 | \$9,472.00              |
| <b>Company Total:</b> | <b>4,296.33</b> | <b>\$253,556,999.99</b> |

### CAPITOL WATER CORPORATION

04005021

|                       |              |                       |
|-----------------------|--------------|-----------------------|
| Mileage               | 62.54        | \$2,227,999.99        |
| <b>Company Total:</b> | <b>62.54</b> | <b>\$2,227,999.99</b> |

### MAYFIELD SPRINGS WATER COMPANY INC

04137521

|                       |             |                     |
|-----------------------|-------------|---------------------|
| Mileage               | 5.71        | \$349,000.00        |
| <b>Company Total:</b> | <b>5.71</b> | <b>\$349,000.00</b> |

### GROUSE POINT WATER COMPANY

04177121

|                       |             |                    |
|-----------------------|-------------|--------------------|
| Mileage               | .66         | \$85,000.00        |
| <b>Company Total:</b> | <b>0.66</b> | <b>\$85,000.00</b> |

### BHH INVESTORS 1414 LLC

04196221

|                       |              |                       |
|-----------------------|--------------|-----------------------|
| Mileage               | 30.42        | \$5,249,598.00        |
| Water Rights          |              | \$78,402.00           |
| <b>Company Total:</b> | <b>30.42</b> | <b>\$5,328,000.00</b> |

## ID\_yr005 - Company Within Districts by County Detail

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## IDAHO PIPELINE CORPORATION

05002021

4" Pipeline mileage

2.37

\$3,428,000.00

**Company Total:****2.37****\$3,428,000.00**

## TESORO LOGISTICS NORTHWEST PIPELINE LLC

05158921

8" Pipeline mileage

61.72

\$11,897,467.45

**Company Total:****61.72****\$11,897,467.45**

## INTERMOUNTAIN GAS COMPANY

06001021

Mileage

2,429.33

\$91,066,004.31

**Company Total:****2,429.33****\$91,066,004.31**

## UNION PACIFIC RAILROAD COMPANY

07006021

Union Pacific Main Line

34.15

\$85,352,437.22

1.3

\$1,353,282.63

LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E

\$39,927.00

**Company Total:****35.45****\$86,745,646.85**

## BOISE VALLEY RAILROAD LLC

07142221

19.47

\$3,183,373.09

**Company Total:****19.47****\$3,183,373.09**

## PROCOR LIMITED

08015021

BOISE LOOP

1.3

\$1,322.29

MAIN LINE

34.15

\$34,793.25

**Company Total:****35.45****\$36,115.54**

## TTX COMPANY &amp; SUBS

08018021

BOISE LOOP

1.3

\$24,609.27

MAIN LINE

34.15

\$647,538.35

**Company Total:****35.45****\$672,147.61**

## FMC CORPORATION AND SUBSIDIARIES

08019221

BOISE LOOP

1.3

\$711.74

MAIN LINE

34.15

\$18,727.79

**Company Total:****35.45****\$19,439.53**

## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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County: ADA

## SOLVAY CHEMICALS INC

08019521

BOISE LOOP  
MAIN LINE

1.3 \$1,186.58  
34.15 \$31,222.14

## Company Total:

35.45 \$32,408.72

## TRINITY INDUSTRIES INC

08020021

BOISE LOOP  
MAIN LINE

1.3 \$9,465.78  
34.15 \$249,070.96

## Company Total:

35.45 \$258,536.74

## WELLS FARGO RAIL CORPORATION

08026021

BOISE LOOP  
MAIN LINE

1.3 \$4,749.73  
34.15 \$124,978.68

## Company Total:

35.45 \$129,728.41

## CIT EQUIPMENT FINANCING LLC

08026321

BOISE LOOP  
MAIN LINE

1.3 \$15,545.53  
34.15 \$409,046.23

## Company Total:

35.45 \$424,591.76

## GATX CORPORATION

08027521

BOISE LOOP  
MAIN LINE

1.3 \$7,393.12  
34.15 \$194,533.66

## Company Total:

35.45 \$201,926.78

## AMERICAN INDUSTRIAL TRANSPORT

08159021

BOISE LOOP  
MAIN LINE

1.3 \$13,942.80  
34.15 \$366,873.95

## Company Total:

35.45 \$380,816.75

## AT&amp;T INC

10001521

Mileage

2,823.24 \$982,580.33

## Company Total:

2,823.24 \$982,580.33

## MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

408.38 \$488,543.60

# ID\_yr005 - Company Within Districts by County Detail

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|                       |                     |                        |
|-----------------------|---------------------|------------------------|
| <b>Company Total:</b> | <b>408.38</b>       | <b>\$488,543.60</b>    |
| 10051421              |                     |                        |
| Mileage               | 1.09                | \$523,200.00           |
| <b>Company Total:</b> | <b>1.09</b>         | <b>\$523,200.00</b>    |
| 10100121              |                     |                        |
| Mileage               | 37,652.15           | \$24,050,557.99        |
| <b>Company Total:</b> | <b>37,652.15</b>    | <b>\$24,050,557.99</b> |
| 10135121              |                     |                        |
| Mileage               | 408.38              | \$135,513.96           |
| <b>Company Total:</b> | <b>408.38</b>       | <b>\$135,513.96</b>    |
| 10145421              |                     |                        |
| Mileage               | 70,411.97           | \$9,612,927.76         |
| <b>Company Total:</b> | <b>70,411.97</b>    | <b>\$9,612,927.76</b>  |
| 10170921              |                     |                        |
| Mileage               | 549.72              | \$7,892,547.77         |
| Bldg: Gramercy Hut    |                     | \$630.00               |
| Bldg: Hidden Springs  |                     | \$31,222.00            |
| <b>Company Total:</b> | <b>549.72</b>       | <b>\$7,924,399.77</b>  |
| 10175221              |                     |                        |
| Mileage               | 2,314,004.05        | \$48,830,678.17        |
| <b>Company Total:</b> | <b>2,314,004.05</b> | <b>\$48,830,678.17</b> |
| 10185721              |                     |                        |
| Mileage               | 1,249.39            | \$16,622,474.89        |
| <b>Company Total:</b> | <b>1,249.39</b>     | <b>\$16,622,474.89</b> |
| 10188221              |                     |                        |
| Mileage               | 94.15               | \$3,627,780.39         |
| Birds of Prey Tower   |                     | \$3,510.00             |
| Blacks Creek Tower    |                     | \$4,287.00             |
| <b>Company Total:</b> | <b>94.15</b>        | <b>\$3,635,577.39</b>  |

# ID\_yr005 - Company Within Districts by County Detail

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## OREGON TELEPHONE CORPORATION

10194621

Mileage

21.06

\$534,571.44

**Company Total:**

**21.06**

**\$534,571.44**

## NORTHWEST PIPELINE LLC

12002521

20" Pipeline mileage

.02

\$6,611.08

22" Pipeline mileage

34.22

\$11,311,564.34

24" Pipeline mileage

34.32

\$11,344,619.76

Cinder Com Microwave Site

\$28,470.00

**Company Total:**

**68.56**

**\$22,691,265.18**

## BARBER DAM HYDRO

13002021

HYDRO POWER PLANT (S

\$977,000.00

**Company Total:**

**0.00**

**\$977,000.00**

## BOISE KUNA IRRIGATION DISTRICT

13041021

HYDRO POWER PLANT

\$15,407,000.00

**Company Total:**

**0.00**

**\$15,407,000.00**

## HIDDEN HOLLOW ENERGY LLC

13136721

\$1,057,000.00

**Company Total:**

**0.00**

**\$1,057,000.00**

## RIVERSIDE HYDRO I LLC

13142121

Hydroelectric project

\$537,000.00

**Company Total:**

**0.00**

**\$537,000.00**

## MC6 HYDRO LLC

13191321

Hydroelectric Plant

\$2,307,000.00

**Company Total:**

**0.00**

**\$2,307,000.00**

**District Total**

**2,451,733.18**

**\$1,163,666,864.00**

# ID\_yr005 - Company Within Districts by County Detail

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## PEST EXTERMINATION

### IDAHO POWER CO & SUBS

01002021

Mileage

Transmission Mileage

Mileage

Total Taxable Value

3,483.5

\$89,553,678.00

741.83

\$82,969,884.00

**Company Total:**

**4,225.33**

**\$172,523,562.00**

### PACIFICORP & SUBS

01003021

Transmission Mileage

84.85

\$2,902,141.00

**Company Total:**

**84.85**

**\$2,902,141.00**

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

Mileage

COPIER

COPIER

740.62

\$43,705,600.87

\$11,728.00

\$9,472.00

**Company Total:**

**740.62**

**\$43,726,800.87**

### MAYFIELD SPRINGS WATER COMPANY INC

04137521

Mileage

5.71

\$349,000.00

**Company Total:**

**5.71**

**\$349,000.00**

### GROUSE POINT WATER COMPANY

04177121

Mileage

.66

\$85,000.00

**Company Total:**

**0.66**

**\$85,000.00**

### BHH INVESTORS 1414 LLC

04196221

Mileage

Water Rights

30.42

\$5,249,598.00

\$78,402.00

**Company Total:**

**30.42**

**\$5,328,000.00**

### TESORO LOGISTICS NORTHWEST PIPELINE LLC

05158921

8" Pipeline mileage

31.36

\$6,045,116.34

**Company Total:**

**31.36**

**\$6,045,116.34**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

487.92

\$18,290,197.22



# ID\_yr005 - Company Within Districts by County Detail

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|                                         |               |                        |
|-----------------------------------------|---------------|------------------------|
| <b>Company Total:</b>                   | <b>487.92</b> | <b>\$18,290,197.22</b> |
| <hr/>                                   |               |                        |
| <b>UNION PACIFIC RAILROAD COMPANY</b>   | 07006021      |                        |
| Union Pacific Main Line                 | 32.72         | \$81,778,800.60        |
|                                         | 1.3           | \$1,353,282.63         |
|                                         |               | \$39,927.00            |
| <b>Company Total:</b>                   | <b>34.02</b>  | <b>\$83,172,010.23</b> |
| <hr/>                                   |               |                        |
| <b>BOISE VALLEY RAILROAD LLC</b>        | 07142221      |                        |
|                                         | 2.17          | \$355,270.39           |
| <b>Company Total:</b>                   | <b>2.17</b>   | <b>\$355,270.39</b>    |
| <hr/>                                   |               |                        |
| <b>PROCOR LIMITED</b>                   | 08015021      |                        |
| BOISE LOOP                              | 1.3           | \$1,322.29             |
| MAIN LINE                               | 32.72         | \$33,336.48            |
| <b>Company Total:</b>                   | <b>34.02</b>  | <b>\$34,658.78</b>     |
| <hr/>                                   |               |                        |
| <b>TTX COMPANY &amp; SUBS</b>           | 08018021      |                        |
| BOISE LOOP                              | 1.3           | \$24,609.27            |
| MAIN LINE                               | 32.72         | \$620,426.45           |
| <b>Company Total:</b>                   | <b>34.02</b>  | <b>\$645,035.71</b>    |
| <hr/>                                   |               |                        |
| <b>FMC CORPORATION AND SUBSIDIARIES</b> | 08019221      |                        |
| BOISE LOOP                              | 1.3           | \$711.74               |
| MAIN LINE                               | 32.72         | \$17,943.67            |
| <b>Company Total:</b>                   | <b>34.02</b>  | <b>\$18,655.41</b>     |
| <hr/>                                   |               |                        |
| <b>SOLVAY CHEMICALS INC</b>             | 08019521      |                        |
| BOISE LOOP                              | 1.3           | \$1,186.58             |
| MAIN LINE                               | 32.72         | \$29,914.90            |
| <b>Company Total:</b>                   | <b>34.02</b>  | <b>\$31,101.47</b>     |
| <hr/>                                   |               |                        |
| <b>TRINITY INDUSTRIES INC</b>           | 08020021      |                        |
| BOISE LOOP                              | 1.3           | \$9,465.78             |
| MAIN LINE                               | 32.72         | \$238,642.57           |
| <b>Company Total:</b>                   | <b>34.02</b>  | <b>\$248,108.34</b>    |
| <hr/>                                   |               |                        |

# ID\_yr005 - Company Within Districts by County Detail

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## WELLS FARGO RAIL CORPORATION

08026021

|                       |              |                     |
|-----------------------|--------------|---------------------|
| BOISE LOOP            | 1.3          | \$4,749.73          |
| MAIN LINE             | 32.72        | \$119,745.93        |
| <b>Company Total:</b> | <b>34.02</b> | <b>\$124,495.66</b> |

## CIT EQUIPMENT FINANCING LLC

08026321

|                       |              |                     |
|-----------------------|--------------|---------------------|
| BOISE LOOP            | 1.3          | \$15,545.53         |
| MAIN LINE             | 32.72        | \$391,919.80        |
| <b>Company Total:</b> | <b>34.02</b> | <b>\$407,465.33</b> |

## GATX CORPORATION

08027521

|                       |              |                     |
|-----------------------|--------------|---------------------|
| BOISE LOOP            | 1.3          | \$7,393.12          |
| MAIN LINE             | 32.72        | \$186,388.69        |
| <b>Company Total:</b> | <b>34.02</b> | <b>\$193,781.82</b> |

## AMERICAN INDUSTRIAL TRANSPORT

08159021

|                       |              |                     |
|-----------------------|--------------|---------------------|
| BOISE LOOP            | 1.3          | \$13,942.80         |
| MAIN LINE             | 32.72        | \$351,513.23        |
| <b>Company Total:</b> | <b>34.02</b> | <b>\$365,456.04</b> |

## AT&T INC

10001521

|                       |                 |                     |
|-----------------------|-----------------|---------------------|
| Mileage               | 1,744.31        | \$607,077.22        |
| <b>Company Total:</b> | <b>1,744.31</b> | <b>\$607,077.22</b> |

## MCI COMMUNICATIONS SVCS LLC

10012521

|                       |              |                     |
|-----------------------|--------------|---------------------|
| Mileage               | 90.73        | \$108,539.99        |
| <b>Company Total:</b> | <b>90.73</b> | <b>\$108,539.99</b> |

## SYRINGA NETWORKS LLC

10100121

|                       |                 |                       |
|-----------------------|-----------------|-----------------------|
| Mileage               | 7,536.68        | \$4,814,103.84        |
| <b>Company Total:</b> | <b>7,536.68</b> | <b>\$4,814,103.84</b> |

## MCI METRO ACCS TRANS SVCS LLC

10135121

|                       |              |                    |
|-----------------------|--------------|--------------------|
| Mileage               | 90.73        | \$30,107.19        |
| <b>Company Total:</b> | <b>90.73</b> | <b>\$30,107.19</b> |

## ZAYO GROUP LLC

10145421

## ID\_yr005 - Company Within Districts by County Detail

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|                                         |                   |                        |
|-----------------------------------------|-------------------|------------------------|
| Mileage                                 | 6,597.3           | \$900,690.18           |
| <b>Company Total:</b>                   | <b>6,597.30</b>   | <b>\$900,690.18</b>    |
| <b>MILLENNIUM NETWORKS LLC</b>          | 10170921          |                        |
| Mileage                                 | 203.02            | \$2,914,838.54         |
| Bldg: Gramercy Hut                      |                   | \$630.00               |
| Bldg: Hidden Springs                    |                   | \$31,222.00            |
| <b>Company Total:</b>                   | <b>203.02</b>     | <b>\$2,946,690.54</b>  |
| <b>LUMEN TECHNOLOGIES INC</b>           | 10175221          |                        |
| Mileage                                 | 402,776.03        | \$8,499,478.07         |
| <b>Company Total:</b>                   | <b>402,776.03</b> | <b>\$8,499,478.07</b>  |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721          |                        |
| Mileage                                 | 419.69            | \$5,583,754.04         |
| <b>Company Total:</b>                   | <b>419.69</b>     | <b>\$5,583,754.04</b>  |
| <b>FATBEAM LLC</b>                      | 10188221          |                        |
| Mileage                                 | 20.36             | \$784,509.93           |
| Birds of Prey Tower                     |                   | \$3,510.00             |
| Blacks Creek Tower                      |                   | \$4,287.00             |
| <b>Company Total:</b>                   | <b>20.36</b>      | <b>\$792,306.93</b>    |
| <b>OREGON TELEPHONE CORPORATION</b>     | 10194621          |                        |
| Mileage                                 | 16.66             | \$422,885.10           |
| <b>Company Total:</b>                   | <b>16.66</b>      | <b>\$422,885.10</b>    |
| <b>NORTHWEST PIPELINE LLC</b>           | 12002521          |                        |
| 20" Pipeline mileage                    | .02               | \$6,611.08             |
| 22" Pipeline mileage                    | 30.07             | \$9,939,764.46         |
| 24" Pipeline mileage                    | 30.1              | \$9,949,681.08         |
| Cinder Com Microwave Site               |                   | \$28,470.00            |
| <b>Company Total:</b>                   | <b>60.19</b>      | <b>\$19,924,526.62</b> |
| <b>BARBER DAM HYDRO</b>                 | 13002021          |                        |
| HYDRO POWER PLANT (S                    |                   | \$977,000.00           |
| <b>Company Total:</b>                   | <b>0.00</b>       | <b>\$977,000.00</b>    |

ID\_yr005 - Company Within Districts by County Detail

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|                       |  |                   |                         |
|-----------------------|--|-------------------|-------------------------|
| <b>Company Total:</b> |  | <b>0.00</b>       | <b>\$977,000.00</b>     |
|                       |  |                   |                         |
| 13041021              |  |                   |                         |
|                       |  |                   | \$15,407,000.00         |
| <b>Company Total:</b> |  | <b>0.00</b>       | <b>\$15,407,000.00</b>  |
|                       |  |                   |                         |
| 13136721              |  |                   |                         |
|                       |  |                   | \$1,057,000.00          |
| <b>Company Total:</b> |  | <b>0.00</b>       | <b>\$1,057,000.00</b>   |
|                       |  |                   |                         |
| 13142121              |  |                   |                         |
|                       |  |                   | \$537,000.00            |
| <b>Company Total:</b> |  | <b>0.00</b>       | <b>\$537,000.00</b>     |
|                       |  |                   |                         |
| 13191321              |  |                   |                         |
|                       |  |                   | \$2,307,000.00          |
| <b>Company Total:</b> |  | <b>0.00</b>       | <b>\$2,307,000.00</b>   |
|                       |  |                   |                         |
| <b>District Total</b> |  | <b>425,504.96</b> | <b>\$399,761,016.32</b> |

## ID\_yr005 - Company Within Districts by County Detail

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## SW ADA CO MOSQUITO ABATE

## IDAHO POWER CO &amp; SUBS

01002021

MileageTotal Taxable Value

Mileage

14,456.98

\$371,659,453.00

POSTAGE SCALE

\$3,840.00

TEST EQUIP. (DOBLE)

\$15,388.00

Transmission Mileage

959.46

\$107,310,690.00

**Company Total:****15,416.44****\$478,989,371.00**

## VEOLIA WATER MANAGEMENT &amp; SERVICES INC

04002021

Mileage

4,228.96

\$249,560,149.41

COPIER

\$11,728.00

COPIER

\$9,472.00

**Company Total:****4,228.96****\$249,581,349.41**

## CAPITOL WATER CORPORATION

04005021

Mileage

60.15

\$2,142,855.77

**Company Total:****60.15****\$2,142,855.77**

## MAYFIELD SPRINGS WATER COMPANY INC

04137521

Mileage

5.71

\$349,000.00

**Company Total:****5.71****\$349,000.00**

## GROUSE POINT WATER COMPANY

04177121

Mileage

.66

\$85,000.00

**Company Total:****0.66****\$85,000.00**

## BHH INVESTORS 1414 LLC

04196221

Mileage

30.42

\$5,249,598.00

Water Rights

\$78,402.00

**Company Total:****30.42****\$5,328,000.00**

## IDAHO PIPELINE CORPORATION

05002021

4" Pipeline mileage

2.37

\$3,428,000.00

**Company Total:****2.37****\$3,428,000.00**

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**TESORO LOGISTICS NORTHWEST PIPELINE LLC**

05158921

8" Pipeline mileage

40.72

\$7,849,398.48

**Company Total:****40.72****\$7,849,398.48****INTERMOUNTAIN GAS COMPANY**

06001021

Mileage

2,371.37

\$88,893,312.41

**Company Total:****2,371.37****\$88,893,312.41****UNION PACIFIC RAILROAD COMPANY**

07006021

Union Pacific Main Line

17.42

\$43,525,894.45

**Company Total:****17.42****\$43,525,894.45****BOISE VALLEY RAILROAD LLC**

07142221

19.47

\$3,183,373.09

**Company Total:****19.47****\$3,183,373.09****PROCOR LIMITED**

08015021

MAIN LINE

17.42

\$17,742.99

**Company Total:****17.42****\$17,742.99****TTX COMPANY & SUBS**

08018021

MAIN LINE

17.42

\$330,215.36

**Company Total:****17.42****\$330,215.36****FMC CORPORATION AND SUBSIDIARIES**

08019221

MAIN LINE

17.42

\$9,550.33

**Company Total:****17.42****\$9,550.33****SOLVAY CHEMICALS INC**

08019521

MAIN LINE

17.42

\$15,921.88

**Company Total:****17.42****\$15,921.88****TRINITY INDUSTRIES INC**

08020021

MAIN LINE

17.42

\$127,014.96

**Company Total:****17.42****\$127,014.96****WELLS FARGO RAIL CORPORATION**

08026021

## ID\_yr005 - Company Within Districts by County Detail

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|                                |                       |                  |                        |
|--------------------------------|-----------------------|------------------|------------------------|
| MAIN LINE                      |                       | 17.42            | \$63,733.49            |
|                                | <b>Company Total:</b> | <b>17.42</b>     | <b>\$63,733.49</b>     |
| CIT EQUIPMENT FINANCING LLC    | 08026321              |                  |                        |
| MAIN LINE                      |                       | 17.42            | \$208,595.13           |
|                                | <b>Company Total:</b> | <b>17.42</b>     | <b>\$208,595.13</b>    |
| GATX CORPORATION               | 08027521              |                  |                        |
| MAIN LINE                      |                       | 17.42            | \$99,203.40            |
|                                | <b>Company Total:</b> | <b>17.42</b>     | <b>\$99,203.40</b>     |
| AMERICAN INDUSTRIAL TRANSPORT  | 08159021              |                  |                        |
| MAIN LINE                      |                       | 17.42            | \$187,089.17           |
|                                | <b>Company Total:</b> | <b>17.42</b>     | <b>\$187,089.17</b>    |
| AT&T INC                       | 10001521              |                  |                        |
| Mileage                        |                       | 1,999.82         | \$696,003.09           |
|                                | <b>Company Total:</b> | <b>1,999.82</b>  | <b>\$696,003.09</b>    |
| MCI COMMUNICATIONS SVCS LLC    | 10012521              |                  |                        |
| Mileage                        |                       | 367.22           | \$439,304.02           |
|                                | <b>Company Total:</b> | <b>367.22</b>    | <b>\$439,304.02</b>    |
| MCLEODUSA NETWORK SERVICES INC | 10051421              |                  |                        |
| Mileage                        |                       | 1.09             | \$523,200.00           |
|                                | <b>Company Total:</b> | <b>1.09</b>      | <b>\$523,200.00</b>    |
| SYRINGA NETWORKS LLC           | 10100121              |                  |                        |
| Mileage                        |                       | 33,615.7         | \$21,472,249.05        |
|                                | <b>Company Total:</b> | <b>33,615.70</b> | <b>\$21,472,249.05</b> |
| MCI METRO ACCS TRANS SVCS LLC  | 10135121              |                  |                        |
| Mileage                        |                       | 367.22           | \$121,855.72           |
|                                | <b>Company Total:</b> | <b>367.22</b>    | <b>\$121,855.72</b>    |
| ZAYO GROUP LLC                 | 10145421              |                  |                        |
| Mileage                        |                       | 68,135.53        | \$9,302,138.94         |

## ID\_yr005 - Company Within Districts by County Detail

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County: ADA

|                                         |          |                       |                     |                        |
|-----------------------------------------|----------|-----------------------|---------------------|------------------------|
|                                         |          | <b>Company Total:</b> | <b>68,135.53</b>    | <b>\$9,302,138.94</b>  |
| <b>MILLENNIUM NETWORKS LLC</b>          | 10170921 |                       |                     |                        |
| Mileage                                 |          | 522.53                |                     | \$7,502,170.17         |
|                                         |          | <b>Company Total:</b> | <b>522.53</b>       | <b>\$7,502,170.17</b>  |
| <b>LUMEN TECHNOLOGIES INC</b>           | 10175221 |                       |                     |                        |
| Mileage                                 |          | 1,540,156.54          |                     | \$32,500,759.17        |
|                                         |          | <b>Company Total:</b> | <b>1,540,156.54</b> | <b>\$32,500,759.17</b> |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721 |                       |                     |                        |
| Mileage                                 |          | 1,233.12              |                     | \$16,406,011.12        |
|                                         |          | <b>Company Total:</b> | <b>1,233.12</b>     | <b>\$16,406,011.12</b> |
| <b>FATBEAM LLC</b>                      | 10188221 |                       |                     |                        |
| Mileage                                 |          | 93.13                 |                     | \$3,588,477.83         |
| Birds of Prey Tower                     |          |                       |                     | \$3,510.00             |
|                                         |          | <b>Company Total:</b> | <b>93.13</b>        | <b>\$3,591,987.83</b>  |
| <b>OREGON TELEPHONE CORPORATION</b>     | 10194621 |                       |                     |                        |
| Mileage                                 |          | 21.05                 |                     | \$534,317.61           |
|                                         |          | <b>Company Total:</b> | <b>21.05</b>        | <b>\$534,317.61</b>    |
| <b>NORTHWEST PIPELINE LLC</b>           | 12002521 |                       |                     |                        |
| 22" Pipeline mileage                    |          | 18.92                 |                     | \$6,254,085.25         |
| 24" Pipeline mileage                    |          | 18.98                 |                     | \$6,273,918.51         |
|                                         |          | <b>Company Total:</b> | <b>37.90</b>        | <b>\$12,528,003.76</b> |
| <b>BARBER DAM HYDRO</b>                 | 13002021 |                       |                     |                        |
| HYDRO POWER PLANT (S                    |          |                       |                     | \$977,000.00           |
|                                         |          | <b>Company Total:</b> | <b>0.00</b>         | <b>\$977,000.00</b>    |
| <b>HIDDEN HOLLOW ENERGY LLC</b>         | 13136721 |                       |                     |                        |
|                                         |          |                       |                     | \$1,057,000.00         |
|                                         |          | <b>Company Total:</b> | <b>0.00</b>         | <b>\$1,057,000.00</b>  |
| <b>RIVERSIDE HYDRO I LLC</b>            | 13142121 |                       |                     |                        |



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|                       |                       |                         |
|-----------------------|-----------------------|-------------------------|
| Hydroelectric project |                       | \$537,000.00            |
|                       | <b>Company Total:</b> | <b>0.00</b>             |
|                       |                       | <b>\$537,000.00</b>     |
| <b>MC6 HYDRO LLC</b>  | 13191321              |                         |
| Hydroelectric Plant   |                       | \$2,307,000.00          |
|                       | <b>Company Total:</b> | <b>0.00</b>             |
|                       |                       | <b>\$2,307,000.00</b>   |
|                       | <b>District Total</b> | <b>1,668,901.29</b>     |
|                       |                       | <b>\$994,910,621.80</b> |

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## ADA COUNTY AMBULANCE

### IDAHO POWER CO & SUBS

01002021

Mileage

Total Taxable Value

|                       |                  |                         |
|-----------------------|------------------|-------------------------|
| Mileage               | 15,355.03        | \$394,746,486.00        |
| POSTAGE SCALE         |                  | \$3,840.00              |
| TEST EQUIP. (DOBLE)   |                  | \$15,388.00             |
| Transmission Mileage  | 1,338.09         | \$149,658,515.00        |
| <b>Company Total:</b> | <b>16,693.12</b> | <b>\$544,424,229.00</b> |

### PACIFICORP & SUBS

01003021

|                       |              |                       |
|-----------------------|--------------|-----------------------|
| Transmission Mileage  | 84.85        | \$2,902,141.00        |
| <b>Company Total:</b> | <b>84.85</b> | <b>\$2,902,141.00</b> |

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

|                       |                 |                         |
|-----------------------|-----------------|-------------------------|
| Mileage               | 4,296.33        | \$253,535,799.99        |
| COPIER                |                 | \$11,728.00             |
| COPIER                |                 | \$9,472.00              |
| <b>Company Total:</b> | <b>4,296.33</b> | <b>\$253,556,999.99</b> |

### CAPITOL WATER CORPORATION

04005021

|                       |              |                       |
|-----------------------|--------------|-----------------------|
| Mileage               | 62.54        | \$2,227,999.99        |
| <b>Company Total:</b> | <b>62.54</b> | <b>\$2,227,999.99</b> |

### MAYFIELD SPRINGS WATER COMPANY INC

04137521

|                       |             |                     |
|-----------------------|-------------|---------------------|
| Mileage               | 5.71        | \$349,000.00        |
| <b>Company Total:</b> | <b>5.71</b> | <b>\$349,000.00</b> |

### GROUSE POINT WATER COMPANY

04177121

|                       |             |                    |
|-----------------------|-------------|--------------------|
| Mileage               | .66         | \$85,000.00        |
| <b>Company Total:</b> | <b>0.66</b> | <b>\$85,000.00</b> |

### BHH INVESTORS 1414 LLC

04196221

|                       |              |                       |
|-----------------------|--------------|-----------------------|
| Mileage               | 30.42        | \$5,249,598.00        |
| Water Rights          |              | \$78,402.00           |
| <b>Company Total:</b> | <b>30.42</b> | <b>\$5,328,000.00</b> |

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## IDAHO PIPELINE CORPORATION

05002021

4" Pipeline mileage

2.37

\$3,428,000.00

**Company Total:****2.37****\$3,428,000.00**

## TESORO LOGISTICS NORTHWEST PIPELINE LLC

05158921

8" Pipeline mileage

61.72

\$11,897,467.45

**Company Total:****61.72****\$11,897,467.45**

## INTERMOUNTAIN GAS COMPANY

06001021

Mileage

2,429.33

\$91,066,004.31

**Company Total:****2,429.33****\$91,066,004.31**

## UNION PACIFIC RAILROAD COMPANY

07006021

Union Pacific Main Line

34.15

\$85,352,437.22

1.3

\$1,353,282.63

LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E

\$39,927.00

**Company Total:****35.45****\$86,745,646.85**

## BOISE VALLEY RAILROAD LLC

07142221

19.47

\$3,183,373.09

**Company Total:****19.47****\$3,183,373.09**

## PROCOR LIMITED

08015021

BOISE LOOP

1.3

\$1,322.29

MAIN LINE

34.15

\$34,793.25

**Company Total:****35.45****\$36,115.54**

## TTX COMPANY &amp; SUBS

08018021

BOISE LOOP

1.3

\$24,609.27

MAIN LINE

34.15

\$647,538.35

**Company Total:****35.45****\$672,147.61**

## FMC CORPORATION AND SUBSIDIARIES

08019221

BOISE LOOP

1.3

\$711.74

MAIN LINE

34.15

\$18,727.79

**Company Total:****35.45****\$19,439.53**

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|                                      |          |                 |                     |
|--------------------------------------|----------|-----------------|---------------------|
| <b>SOLVAY CHEMICALS INC</b>          | 08019521 |                 |                     |
| BOISE LOOP                           |          | 1.3             | \$1,186.58          |
| MAIN LINE                            |          | 34.15           | \$31,222.14         |
| <b>Company Total:</b>                |          | <b>35.45</b>    | <b>\$32,408.72</b>  |
| <b>TRINITY INDUSTRIES INC</b>        | 08020021 |                 |                     |
| BOISE LOOP                           |          | 1.3             | \$9,465.78          |
| MAIN LINE                            |          | 34.15           | \$249,070.96        |
| <b>Company Total:</b>                |          | <b>35.45</b>    | <b>\$258,536.74</b> |
| <b>WELLS FARGO RAIL CORPORATION</b>  | 08026021 |                 |                     |
| BOISE LOOP                           |          | 1.3             | \$4,749.73          |
| MAIN LINE                            |          | 34.15           | \$124,978.68        |
| <b>Company Total:</b>                |          | <b>35.45</b>    | <b>\$129,728.41</b> |
| <b>CIT EQUIPMENT FINANCING LLC</b>   | 08026321 |                 |                     |
| BOISE LOOP                           |          | 1.3             | \$15,545.53         |
| MAIN LINE                            |          | 34.15           | \$409,046.23        |
| <b>Company Total:</b>                |          | <b>35.45</b>    | <b>\$424,591.76</b> |
| <b>GATX CORPORATION</b>              | 08027521 |                 |                     |
| BOISE LOOP                           |          | 1.3             | \$7,393.12          |
| MAIN LINE                            |          | 34.15           | \$194,533.66        |
| <b>Company Total:</b>                |          | <b>35.45</b>    | <b>\$201,926.78</b> |
| <b>AMERICAN INDUSTRIAL TRANSPORT</b> | 08159021 |                 |                     |
| BOISE LOOP                           |          | 1.3             | \$13,942.80         |
| MAIN LINE                            |          | 34.15           | \$366,873.95        |
| <b>Company Total:</b>                |          | <b>35.45</b>    | <b>\$380,816.75</b> |
| <b>AT&amp;T INC</b>                  | 10001521 |                 |                     |
| Mileage                              |          | 2,823.24        | \$982,580.33        |
| <b>Company Total:</b>                |          | <b>2,823.24</b> | <b>\$982,580.33</b> |
| <b>MCI COMMUNICATIONS SVCS LLC</b>   | 10012521 |                 |                     |
| Mileage                              |          | 408.38          | \$488,543.60        |

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|                                |  |                     |                        |
|--------------------------------|--|---------------------|------------------------|
| <b>Company Total:</b>          |  | <b>408.38</b>       | <b>\$488,543.60</b>    |
| 10051421                       |  |                     |                        |
| MCLEODUSA NETWORK SERVICES INC |  |                     |                        |
| Mileage                        |  | 1.09                | \$523,200.00           |
| <b>Company Total:</b>          |  | <b>1.09</b>         | <b>\$523,200.00</b>    |
| 10100121                       |  |                     |                        |
| SYRINGA NETWORKS LLC           |  |                     |                        |
| Mileage                        |  | 37,652.15           | \$24,050,557.99        |
| <b>Company Total:</b>          |  | <b>37,652.15</b>    | <b>\$24,050,557.99</b> |
| 10135121                       |  |                     |                        |
| MCI METRO ACCS TRANS SVCS LLC  |  |                     |                        |
| Mileage                        |  | 408.38              | \$135,513.96           |
| <b>Company Total:</b>          |  | <b>408.38</b>       | <b>\$135,513.96</b>    |
| 10145421                       |  |                     |                        |
| ZAYO GROUP LLC                 |  |                     |                        |
| Mileage                        |  | 70,411.97           | \$9,612,927.76         |
| <b>Company Total:</b>          |  | <b>70,411.97</b>    | <b>\$9,612,927.76</b>  |
| 10170921                       |  |                     |                        |
| MILLENNIUM NETWORKS LLC        |  |                     |                        |
| Mileage                        |  | 549.72              | \$7,892,547.77         |
| Bldg: Gramercy Hut             |  |                     | \$630.00               |
| Bldg: Hidden Springs           |  |                     | \$31,222.00            |
| <b>Company Total:</b>          |  | <b>549.72</b>       | <b>\$7,924,399.77</b>  |
| 10175221                       |  |                     |                        |
| LUMEN TECHNOLOGIES INC         |  |                     |                        |
| Mileage                        |  | 2,314,004.05        | \$48,830,678.17        |
| <b>Company Total:</b>          |  | <b>2,314,004.05</b> | <b>\$48,830,678.17</b> |
| 10185721                       |  |                     |                        |
| TELEPHONE & DATA SYSTEMS INC   |  |                     |                        |
| Mileage                        |  | 1,249.39            | \$16,622,474.89        |
| <b>Company Total:</b>          |  | <b>1,249.39</b>     | <b>\$16,622,474.89</b> |
| 10188221                       |  |                     |                        |
| FATBEAM LLC                    |  |                     |                        |
| Mileage                        |  | 94.15               | \$3,627,780.39         |
| Birds of Prey Tower            |  |                     | \$3,510.00             |
| Blacks Creek Tower             |  |                     | \$4,287.00             |
| <b>Company Total:</b>          |  | <b>94.15</b>        | <b>\$3,635,577.39</b>  |

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## OREGON TELEPHONE CORPORATION

10194621

Mileage

21.06

\$534,571.44

**Company Total:**

**21.06**

**\$534,571.44**

## NORTHWEST PIPELINE LLC

12002521

20" Pipeline mileage

.02

\$6,611.08

22" Pipeline mileage

34.22

\$11,311,564.34

24" Pipeline mileage

34.32

\$11,344,619.76

Cinder Com Microwave Site

\$28,470.00

**Company Total:**

**68.56**

**\$22,691,265.18**

## BARBER DAM HYDRO

13002021

HYDRO POWER PLANT (S

\$977,000.00

**Company Total:**

**0.00**

**\$977,000.00**

## BOISE KUNA IRRIGATION DISTRICT

13041021

HYDRO POWER PLANT

\$15,407,000.00

**Company Total:**

**0.00**

**\$15,407,000.00**

## HIDDEN HOLLOW ENERGY LLC

13136721

\$1,057,000.00

**Company Total:**

**0.00**

**\$1,057,000.00**

## RIVERSIDE HYDRO I LLC

13142121

Hydroelectric project

\$537,000.00

**Company Total:**

**0.00**

**\$537,000.00**

## MC6 HYDRO LLC

13191321

Hydroelectric Plant

\$2,307,000.00

**Company Total:**

**0.00**

**\$2,307,000.00**

**District Total**

**2,451,733.18**

**\$1,163,666,864.00**

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## WESTERN ADA RECREATION

## IDAHO POWER CO &amp; SUBS

01002021

Mileage

MileageTotal Taxable Value

Transmission Mileage

3,908.41

\$100,477,244.00

108.34

\$12,117,274.00

**Company Total:****4,016.75****\$112,594,518.00**

## VEOLIA WATER MANAGEMENT &amp; SERVICES INC

04002021

Mileage

200.39

\$11,825,450.78

**Company Total:****200.39****\$11,825,450.78**

## TESORO LOGISTICS NORTHWEST PIPELINE LLC

05158921

8" Pipeline mileage

1.05

\$202,403.44

**Company Total:****1.05****\$202,403.44**

## INTERMOUNTAIN GAS COMPANY

06001021

Mileage

610.85

\$22,898,358.28

**Company Total:****610.85****\$22,898,358.28**

## BOISE VALLEY RAILROAD LLC

07142221

6.77

\$1,106,520.93

**Company Total:****6.77****\$1,106,520.93**

## AT&amp;T INC

10001521

Mileage

412.19

\$143,455.66

**Company Total:****412.19****\$143,455.66**

## MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

54.73

\$65,473.32

**Company Total:****54.73****\$65,473.32**

## SYRINGA NETWORKS LLC

10100121

Mileage

9,103.4

\$5,814,856.52

**Company Total:****9,103.40****\$5,814,856.52**

## MCI METRO ACCS TRANS SVCS LLC

10135121

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|                                         |                   |                         |
|-----------------------------------------|-------------------|-------------------------|
| Mileage                                 | 54.73             | \$18,161.22             |
| <b>Company Total:</b>                   | <b>54.73</b>      | <b>\$18,161.22</b>      |
| <b>ZAYO GROUP LLC</b>                   | 10145421          |                         |
| Mileage                                 | 13,831.7          | \$1,888,359.79          |
| <b>Company Total:</b>                   | <b>13,831.70</b>  | <b>\$1,888,359.79</b>   |
| <b>MILLENNIUM NETWORKS LLC</b>          | 10170921          |                         |
| Mileage                                 | 139.16            | \$1,997,975.22          |
| <b>Company Total:</b>                   | <b>139.16</b>     | <b>\$1,997,975.22</b>   |
| <b>LUMEN TECHNOLOGIES INC</b>           | 10175221          |                         |
| Mileage                                 | 250,665.4         | \$5,289,602.43          |
| <b>Company Total:</b>                   | <b>250,665.40</b> | <b>\$5,289,602.43</b>   |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721          |                         |
| Mileage                                 | 647.75            | \$8,617,972.08          |
| <b>Company Total:</b>                   | <b>647.75</b>     | <b>\$8,617,972.08</b>   |
| <b>FATBEAM LLC</b>                      | 10188221          |                         |
| Mileage                                 | 48.78             | \$1,879,587.12          |
| <b>Company Total:</b>                   | <b>48.78</b>      | <b>\$1,879,587.12</b>   |
| <b>NORTHWEST PIPELINE LLC</b>           | 12002521          |                         |
| 22" Pipeline mileage                    | 7.47              | \$2,469,239.78          |
| 24" Pipeline mileage                    | 7.53              | \$2,489,073.04          |
| <b>Company Total:</b>                   | <b>15.00</b>      | <b>\$4,958,312.82</b>   |
| <b>District Total</b>                   | <b>279,808.65</b> | <b>\$179,301,007.61</b> |



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## RIVER-MYRTLE/OLD BOISE URBAN RENEWAL

## IDAHO POWER CO &amp; SUBS

01002021

MileageTotal Taxable Value

Mileage

75.8

\$1,948,664.00

Transmission Mileage

5.37

\$600,607.00

**Company Total:****81.17****\$2,549,271.00**

## VEOLIA WATER MANAGEMENT &amp; SERVICES INC

04002021

Mileage

34.26

\$2,021,757.29

**Company Total:****34.26****\$2,021,757.29**

## INTERMOUNTAIN GAS COMPANY

06001021

Mileage

7.71

\$289,017.50

**Company Total:****7.71****\$289,017.50**

## AT&amp;T INC

10001521

Mileage

58.44

\$20,339.04

**Company Total:****58.44****\$20,339.04**

## MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

5.69

\$6,806.92

**Company Total:****5.69****\$6,806.92**

## MCLEODUSA NETWORK SERVICES INC

10051421

Mileage

1.09

\$523,200.00

**Company Total:****1.09****\$523,200.00**

## SYRINGA NETWORKS LLC

10100121

Mileage

655.85

\$418,928.50

**Company Total:****655.85****\$418,928.50**

## MCI METRO ACCS TRANS SVCS LLC

10135121

Mileage

5.69

\$1,888.13

**Company Total:****5.69****\$1,888.13**

## ZAYO GROUP LLC

10145421

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|                               |                 |                       |
|-------------------------------|-----------------|-----------------------|
| Mileage                       | 1,363.52        | \$186,153.28          |
| <b>Company Total:</b>         | <b>1,363.52</b> | <b>\$186,153.28</b>   |
| <b>LUMEN TECHNOLOGIES INC</b> | 10175221        |                       |
| Mileage                       | 24.06           | \$507.72              |
| <b>Company Total:</b>         | <b>24.06</b>    | <b>\$507.72</b>       |
| <b>District Total</b>         | <b>2,237.48</b> | <b>\$6,017,869.38</b> |

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## WESTSIDE DOWNTOWN URBAN RENEWAL PLAN

### IDAHO POWER CO & SUBS

Mileage

01002021

Mileage

Total Taxable Value

42.49

\$1,092,331.00

**Company Total:**

**42.49**

**\$1,092,331.00**

### VEOLIA WATER MANAGEMENT & SERVICES INC

Mileage

04002021

22.07

\$1,302,398.82

**Company Total:**

**22.07**

**\$1,302,398.82**

### INTERMOUNTAIN GAS COMPANY

Mileage

06001021

5.18

\$194,177.78

**Company Total:**

**5.18**

**\$194,177.78**

### AT&T INC

Mileage

10001521

35.38

\$12,313.40

**Company Total:**

**35.38**

**\$12,313.40**

### SYRINGA NETWORKS LLC

Mileage

10100121

431.02

\$275,316.85

**Company Total:**

**431.02**

**\$275,316.85**

### ZAYO GROUP LLC

Mileage

10145421

949.77

\$129,666.45

**Company Total:**

**949.77**

**\$129,666.45**

### LUMEN TECHNOLOGIES INC

Mileage

10175221

6.93

\$146.24

**Company Total:**

**6.93**

**\$146.24**

**District Total**

**1,492.84**

**\$3,006,350.54**

# ID\_yr005 - Company Within Districts by County Detail

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| MERIDIAN URBAN RENEWAL #1            |          | <u>Mileage</u>  | <u>Total Taxable Value</u> |
|--------------------------------------|----------|-----------------|----------------------------|
| <b>IDAHO POWER CO &amp; SUBS</b>     | 01002021 |                 |                            |
| Mileage                              |          | 59.41           | \$1,527,310.00             |
| Transmission Mileage                 |          | 1.78            | \$199,084.00               |
| <b>Company Total:</b>                |          | <b>61.19</b>    | <b>\$1,726,394.00</b>      |
| <b>INTERMOUNTAIN GAS COMPANY</b>     | 06001021 |                 |                            |
| Mileage                              |          | 9.59            | \$359,491.29               |
| <b>Company Total:</b>                |          | <b>9.59</b>     | <b>\$359,491.29</b>        |
| <b>BOISE VALLEY RAILROAD LLC</b>     | 07142221 |                 |                            |
|                                      |          | .86             | \$140,277.03               |
| <b>Company Total:</b>                |          | <b>0.86</b>     | <b>\$140,277.03</b>        |
| <b>AT&amp;T INC</b>                  | 10001521 |                 |                            |
| Mileage                              |          | 39.02           | \$13,580.24                |
| <b>Company Total:</b>                |          | <b>39.02</b>    | <b>\$13,580.24</b>         |
| <b>MCI COMMUNICATIONS SVCS LLC</b>   | 10012521 |                 |                            |
| Mileage                              |          | 5.01            | \$5,993.44                 |
| <b>Company Total:</b>                |          | <b>5.01</b>     | <b>\$5,993.44</b>          |
| <b>SYRINGA NETWORKS LLC</b>          | 10100121 |                 |                            |
| Mileage                              |          | 363.59          | \$232,245.50               |
| <b>Company Total:</b>                |          | <b>363.59</b>   | <b>\$232,245.50</b>        |
| <b>MCI METRO ACCS TRANS SVCS LLC</b> | 10135121 |                 |                            |
| Mileage                              |          | 5.01            | \$1,662.48                 |
| <b>Company Total:</b>                |          | <b>5.01</b>     | <b>\$1,662.48</b>          |
| <b>ZAYO GROUP LLC</b>                | 10145421 |                 |                            |
| Mileage                              |          | 1,069.67        | \$146,035.69               |
| <b>Company Total:</b>                |          | <b>1,069.67</b> | <b>\$146,035.69</b>        |
| <b>LUMEN TECHNOLOGIES INC</b>        | 10175221 |                 |                            |

**ID\_yr005 - Company Within Districts by County Detail**

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County: ADA

|                                         |                 |                       |
|-----------------------------------------|-----------------|-----------------------|
| Mileage                                 | 47.74           | \$1,007.42            |
| <b>Company Total:</b>                   | <b>47.74</b>    | <b>\$1,007.42</b>     |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721        |                       |
| Mileage                                 | 10.17           | \$135,306.49          |
| <b>Company Total:</b>                   | <b>10.17</b>    | <b>\$135,306.49</b>   |
| <b>FATBEAM LLC</b>                      | 10188221        |                       |
| Mileage                                 | 1.46            | \$56,256.60           |
| <b>Company Total:</b>                   | <b>1.46</b>     | <b>\$56,256.60</b>    |
| <b>District Total</b>                   | <b>1,613.31</b> | <b>\$2,818,250.18</b> |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 County: ADA

## EAGLE DOWNTOWN EAST END URBAN RENEWAL DISTRICT

### IDAHO POWER CO & SUBS

01002021

Mileage

56.06

\$1,441,187.00

Transmission Mileage

3.35

\$374,681.00

**Company Total:**

**59.41**

**\$1,815,868.00**

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

Mileage

30.94

\$1,825,836.85

**Company Total:**

**30.94**

**\$1,825,836.85**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

15.12

\$566,789.19

**Company Total:**

**15.12**

**\$566,789.19**

### MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

4.4

\$5,263.70

**Company Total:**

**4.40**

**\$5,263.70**

### SYRINGA NETWORKS LLC

10100121

Mileage

245.4

\$156,750.86

**Company Total:**

**245.40**

**\$156,750.86**

### MCI METRO ACCS TRANS SVCS LLC

10135121

Mileage

4.4

\$1,460.07

**Company Total:**

**4.40**

**\$1,460.07**

### ZAYO GROUP LLC

10145421

Mileage

378.83

\$51,719.41

**Company Total:**

**378.83**

**\$51,719.41**

### LUMEN TECHNOLOGIES INC

10175221

Mileage

5,857.01

\$123,596.06

**Company Total:**

**5,857.01**

**\$123,596.06**

### FATBEAM LLC

10188221

**ID\_yr005 - Company Within Districts by County Detail**

**Idaho State Tax Commission**

Run Date: 8/28/2025 8:00:33 AM  
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County: ADA

|                       |                 |                       |
|-----------------------|-----------------|-----------------------|
| Mileage               | 1.08            | \$41,614.48           |
| <b>Company Total:</b> | <b>1.08</b>     | <b>\$41,614.48</b>    |
| <b>District Total</b> | <b>6,596.59</b> | <b>\$4,588,898.62</b> |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
Filing Period: 12/31/2025  
County: ADA

## RIVER FRONT EAST

### IDAHO POWER CO & SUBS

01002021

Mileage

Mileage

Total Taxable Value

31.77

\$816,742.00

**Company Total:**

**31.77**

**\$816,742.00**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

7.89

\$295,764.99

**Company Total:**

**7.89**

**\$295,764.99**

### SYRINGA NETWORKS LLC

10100121

Mileage

213.15

\$136,150.96

**Company Total:**

**213.15**

**\$136,150.96**

### ZAYO GROUP LLC

10145421

Mileage

48.52

\$6,624.15

**Company Total:**

**48.52**

**\$6,624.15**

### TELEPHONE & DATA SYSTEMS INC

10185721

Mileage

10.75

\$143,023.08

**Company Total:**

**10.75**

**\$143,023.08**

**District Total**

**312.08**

**\$1,398,305.18**



# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 Filing Period: 12/31/2025  
 County: ADA

| 30TH STREET AREA URA                              |          | <u>Mileage</u> | <u>Total Taxable Value</u> |
|---------------------------------------------------|----------|----------------|----------------------------|
| <b>IDAHO POWER CO &amp; SUBS</b>                  | 01002021 |                |                            |
| Mileage                                           |          | 28.73          | \$738,590.00               |
| Transmission Mileage                              |          | 3.94           | \$440,669.00               |
| <b>Company Total:</b>                             |          | <b>32.67</b>   | <b>\$1,179,259.00</b>      |
| <b>VEOLIA WATER MANAGEMENT &amp; SERVICES INC</b> | 04002021 |                |                            |
| Mileage                                           |          | 17.3           | \$1,020,910.72             |
| <b>Company Total:</b>                             |          | <b>17.30</b>   | <b>\$1,020,910.72</b>      |
| <b>INTERMOUNTAIN GAS COMPANY</b>                  | 06001021 |                |                            |
| Mileage                                           |          | 3.98           | \$149,194.51               |
| <b>Company Total:</b>                             |          | <b>3.98</b>    | <b>\$149,194.51</b>        |
| <b>SYRINGA NETWORKS LLC</b>                       | 10100121 |                |                            |
| Mileage                                           |          | 216.41         | \$138,233.31               |
| <b>Company Total:</b>                             |          | <b>216.41</b>  | <b>\$138,233.31</b>        |
| <b>ZAYO GROUP LLC</b>                             | 10145421 |                |                            |
| Mileage                                           |          | 329.16         | \$44,938.26                |
| <b>Company Total:</b>                             |          | <b>329.16</b>  | <b>\$44,938.26</b>         |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b>           | 10185721 |                |                            |
| Mileage                                           |          | .82            | \$10,909.67                |
| <b>Company Total:</b>                             |          | <b>0.82</b>    | <b>\$10,909.67</b>         |
| <b>District Total</b>                             |          | <b>600.34</b>  | <b>\$2,543,445.47</b>      |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
 Filing Period: 12/31/2025  
 County: ADA

## TEN MILE ROAD REVENUE ALLOCATION AREA

### IDAHO POWER CO & SUBS

Mileage

01002021

Mileage

Total Taxable Value

35.94

\$923,944.00

**Company Total:**

**35.94**

**\$923,944.00**

### INTERMOUNTAIN GAS COMPANY

Mileage

06001021

6.4

\$239,910.77

**Company Total:**

**6.40**

**\$239,910.77**

### SYRINGA NETWORKS LLC

Mileage

10100121

119.78

\$76,510.26

**Company Total:**

**119.78**

**\$76,510.26**

### ZAYO GROUP LLC

Mileage

10145421

68.44

\$9,343.71

**Company Total:**

**68.44**

**\$9,343.71**

### TELEPHONE & DATA SYSTEMS INC

Mileage

10185721

7.89

\$104,972.29

**Company Total:**

**7.89**

**\$104,972.29**

### FATBEAM LLC

Mileage

10188221

.51

\$19,651.28

**Company Total:**

**0.51**

**\$19,651.28**

**District Total**

**238.96**

**\$1,374,332.31**

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
 Filing Period: 12/31/2025  
 County: ADA

## SHORELINE URBAN RENEWAL

### IDAHO POWER CO & SUBS

01002021

Mileage

25.97

\$667,636.00

Transmission Mileage

3.63

\$405,997.00

**Company Total:**

**29.60**

**\$1,073,633.00**

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

Mileage

14.04

\$828,531.01

**Company Total:**

**14.04**

**\$828,531.01**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

3.02

\$113,207.89

**Company Total:**

**3.02**

**\$113,207.89**

### MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

3.38

\$4,043.48

**Company Total:**

**3.38**

**\$4,043.48**

### SYRINGA NETWORKS LLC

10100121

Mileage

221.94

\$141,765.63

**Company Total:**

**221.94**

**\$141,765.63**

### MCI METRO ACCS TRANS SVCS LLC

10135121

Mileage

3.38

\$1,121.60

**Company Total:**

**3.38**

**\$1,121.60**

### ZAYO GROUP LLC

10145421

Mileage

636.71

\$86,926.23

**Company Total:**

**636.71**

**\$86,926.23**

**District Total**

**912.07**

**\$2,249,228.84**

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
 Filing Period: 12/31/2025  
 County: ADA

## GATEWAY EAST ECONOMIC DEVELOPMENT

### IDAHO POWER CO & SUBS

01002021

Mileage

118.73

\$3,052,306.00

Transmission Mileage

14.9

\$1,666,489.00

**Company Total:**

**133.63**

**\$4,718,795.00**

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

Mileage

94.47

\$5,574,880.66

**Company Total:**

**94.47**

**\$5,574,880.66**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

31.93

\$1,196,929.83

**Company Total:**

**31.93**

**\$1,196,929.83**

### MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

17.91

\$21,425.67

**Company Total:**

**17.91**

**\$21,425.67**

### SYRINGA NETWORKS LLC

10100121

Mileage

1,253.57

\$800,726.07

**Company Total:**

**1,253.57**

**\$800,726.07**

### MCI METRO ACCS TRANS SVCS LLC

10135121

Mileage

17.91

\$5,943.13

**Company Total:**

**17.91**

**\$5,943.13**

### ZAYO GROUP LLC

10145421

Mileage

1,892.75

\$258,405.91

**Company Total:**

**1,892.75**

**\$258,405.91**

**District Total**

**3,442.17**

**\$12,577,106.27**

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
 Filing Period: 12/31/2025  
 County: ADA

## UNION DISTRICT URBAN RENEWAL

### IDAHO POWER CO & SUBS

Mileage

01002021

Mileage

Total Taxable Value

1.79

\$46,017.00

**Company Total:**

**1.79**

**\$46,017.00**

### INTERMOUNTAIN GAS COMPANY

Mileage

06001021

.14

\$5,248.05

**Company Total:**

**0.14**

**\$5,248.05**

### SYRINGA NETWORKS LLC

Mileage

10100121

28.09

\$17,942.67

**Company Total:**

**28.09**

**\$17,942.67**

### ZAYO GROUP LLC

Mileage

10145421

39.6

\$5,406.35

**Company Total:**

**39.60**

**\$5,406.35**

### TELEPHONE & DATA SYSTEMS INC

Mileage

10185721

4.06

\$54,016.16

**Company Total:**

**4.06**

**\$54,016.16**

### FATBEAM LLC

Mileage

10188221

.1

\$3,853.20

**Company Total:**

**0.10**

**\$3,853.20**

**District Total**

**73.78**

**\$132,483.43**

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
 Filing Period: 12/31/2025  
 County: ADA

## KUNA WEST URBAN RENEWAL

### IDAHO POWER CO & SUBS

01002021

Mileage

Mileage

Total Taxable Value

Transmission Mileage

58.91

\$1,514,456.00

1.25

\$139,806.00

**Company Total:**

**60.16**

**\$1,654,262.00**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

10.37

\$388,730.41

**Company Total:**

**10.37**

**\$388,730.41**

### SYRINGA NETWORKS LLC

10100121

Mileage

34.7

\$22,164.85

**Company Total:**

**34.70**

**\$22,164.85**

### ZAYO GROUP LLC

10145421

Mileage

6.71

\$916.08

**Company Total:**

**6.71**

**\$916.08**

### MILLENNIUM NETWORKS LLC

10170921

Mileage

.65

\$9,332.31

**Company Total:**

**0.65**

**\$9,332.31**

### TELEPHONE & DATA SYSTEMS INC

10185721

Mileage

4.51

\$60,003.17

**Company Total:**

**4.51**

**\$60,003.17**

### OREGON TELEPHONE CORPORATION

10194621

Mileage

.36

\$9,137.97

**Company Total:**

**0.36**

**\$9,137.97**

**District Total**

**117.46**

**\$2,144,546.79**

## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
Filing Period: 12/31/2025  
County: ADA

## STATE STREET DISTRICT URBAN RENEWAL

## IDAHO POWER CO &amp; SUBS

01002021

Mileage

MileageTotal Taxable Value

Transmission Mileage

89.47

\$2,300,091.00

15

\$1,677,673.00

**Company Total:****104.47****\$3,977,764.00**

## VEOLIA WATER MANAGEMENT &amp; SERVICES INC

04002021

Mileage

45.86

\$2,706,298.58

**Company Total:****45.86****\$2,706,298.58**

## INTERMOUNTAIN GAS COMPANY

06001021

Mileage

20.21

\$757,593.22

**Company Total:****20.21****\$757,593.22**

## SYRINGA NETWORKS LLC

10100121

Mileage

541.65

\$345,982.49

**Company Total:****541.65****\$345,982.49**

## ZAYO GROUP LLC

10145421

Mileage

563.95

\$76,992.74

**Company Total:****563.95****\$76,992.74**

## MILLENNIUM NETWORKS LLC

10170921

Mileage

4.19

\$60,157.49

**Company Total:****4.19****\$60,157.49**

## LUMEN TECHNOLOGIES INC

10175221

Mileage

4,692.43

\$99,020.80

**Company Total:****4,692.43****\$99,020.80**

## TELEPHONE &amp; DATA SYSTEMS INC

10185721

Mileage

8.78

\$116,813.27

**Company Total:****8.78****\$116,813.27****District Total****5,981.54****\$8,140,622.59**

**ID\_yr005 - Company Within Districts by County Detail****Idaho State Tax Commission**

Run Date: 8/28/2025 8:00:33 AM  
Filing Period: 12/31/2025  
County: ADA

**NORTHERN GATEWAY DISTRICT URBAN RENEWAL****IDAHO POWER CO & SUBS**

Mileage

01002021

**Mileage****Total Taxable Value**

17.1

\$439,606.00

**Company Total:****17.10****\$439,606.00****INTERMOUNTAIN GAS COMPANY**

Mileage

06001021

2.53

\$94,839.73

**Company Total:****2.53****\$94,839.73****SYRINGA NETWORKS LLC**

Mileage

10100121

96.95

\$61,927.45

**Company Total:****96.95****\$61,927.45****ZAYO GROUP LLC**

Mileage

10145421

142.29

\$19,426.01

**Company Total:****142.29****\$19,426.01****TELEPHONE & DATA SYSTEMS INC**

Mileage

10185721

5.94

\$79,028.57

**Company Total:****5.94****\$79,028.57****FATBEAM LLC**

Mileage

10188221

1.06

\$40,843.84

**Company Total:****1.06****\$40,843.84****District Total****265.87****\$735,671.60**



**ID\_yr005 - Company Within Districts by County Detail****Idaho State Tax Commission**

Run Date: 8/28/2025 8:00:33 AM  
Filing Period: 12/31/2025  
County: ADA

**LINDER DISTRICT URBAN RENEWAL****IDAHO POWER CO & SUBS**

01002021

**Mileage****Total Taxable Value**

Mileage

3.36

\$86,378.00

**Company Total:****3.36****\$86,378.00****INTERMOUNTAIN GAS COMPANY**

06001021

Mileage

.28

\$10,496.10

**Company Total:****0.28****\$10,496.10****SYRINGA NETWORKS LLC**

10100121

Mileage

61.64

\$39,372.95

**Company Total:****61.64****\$39,372.95****ZAYO GROUP LLC**

10145421

Mileage

90.31

\$12,329.49

**Company Total:****90.31****\$12,329.49****TELEPHONE & DATA SYSTEMS INC**

10185721

Mileage

3.74

\$49,758.73

**Company Total:****3.74****\$49,758.73****District Total****159.33****\$198,335.27**

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
 Filing Period: 12/31/2025  
 County: ADA

## KUNA EAST UR

### IDAHO POWER CO & SUBS

01002021

Mileage

Total Taxable Value

Mileage

21.77

\$559,662.00

Transmission Mileage

3.48

\$389,220.00

**Company Total:**

**25.25**

**\$948,882.00**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

4.74

\$177,683.91

**Company Total:**

**4.74**

**\$177,683.91**

### SYRINGA NETWORKS LLC

10100121

Mileage

214.57

\$137,057.99

**Company Total:**

**214.57**

**\$137,057.99**

### MILLENNIUM NETWORKS LLC

10170921

Mileage

2.07

\$29,719.81

**Company Total:**

**2.07**

**\$29,719.81**

### TELEPHONE & DATA SYSTEMS INC

10185721

Mileage

.03

\$399.13

**Company Total:**

**0.03**

**\$399.13**

### OREGON TELEPHONE CORPORATION

10194621

Mileage

1.66

\$42,136.21

**Company Total:**

**1.66**

**\$42,136.21**

**District Total**

**248.32**

**\$1,335,879.05**

## ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
Filing Period: 12/31/2025  
County: ADA

## GARDEN CITY BOND

## IDAHO POWER CO &amp; SUBS

01002021

Mileage

MileageTotal Taxable Value

Transmission Mileage

320.09

\$8,228,861.00

9.87

\$1,103,910.00

**Company Total:****329.96****\$9,332,771.00**

## VEOLIA WATER MANAGEMENT &amp; SERVICES INC

04002021

Mileage

.06

\$3,540.73

**Company Total:****0.06****\$3,540.73**

## INTERMOUNTAIN GAS COMPANY

06001021

Mileage

57.49

\$2,155,073.44

**Company Total:****57.49****\$2,155,073.44**

## MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

3.33

\$3,983.67

**Company Total:****3.33****\$3,983.67**

## SYRINGA NETWORKS LLC

10100121

Mileage

1,188

\$758,842.78

**Company Total:****1,188.00****\$758,842.78**

## MCI METRO ACCS TRANS SVCS LLC

10135121

Mileage

3.33

\$1,105.00

**Company Total:****3.33****\$1,105.00**

## ZAYO GROUP LLC

10145421

Mileage

452.46

\$61,771.68

**Company Total:****452.46****\$61,771.68**

## MILLENNIUM NETWORKS LLC

10170921

Mileage

8.31

\$119,309.97

**Company Total:****8.31****\$119,309.97**

## LUMEN TECHNOLOGIES INC

10175221

**ID\_yr005 - Company Within Districts by County Detail**

**Idaho State Tax Commission**

Run Date: 8/28/2025 8:00:33 AM  
Filing Period: 12/31/2025  
County: ADA

|                                         |                  |                        |
|-----------------------------------------|------------------|------------------------|
| Mileage                                 | 53,749.73        | \$1,134,239.91         |
| <b>Company Total:</b>                   | <b>53,749.73</b> | <b>\$1,134,239.91</b>  |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721         |                        |
| Mileage                                 | 119.25           | \$1,586,558.36         |
| <b>Company Total:</b>                   | <b>119.25</b>    | <b>\$1,586,558.36</b>  |
| <b>District Total</b>                   | <b>55,911.92</b> | <b>\$15,157,196.54</b> |

# ID\_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 8/28/2025 8:00:33 AM  
 Filing Period: 12/31/2025  
 County: ADA

## EAGLE CITY BOND

### IDAHO POWER CO & SUBS

01002021

Mileage

1,315.66

\$33,822,930.00

Transmission Mileage

62.35

\$6,973,528.00

**Company Total:**

**1,378.01**

**\$40,796,458.00**

### VEOLIA WATER MANAGEMENT & SERVICES INC

04002021

Mileage

505.58

\$29,835,378.05

**Company Total:**

**505.58**

**\$29,835,378.05**

### TESORO LOGISTICS NORTHWEST PIPELINE LLC

05158921

8" Pipeline mileage

5.73

\$1,104,544.52

**Company Total:**

**5.73**

**\$1,104,544.52**

### INTERMOUNTAIN GAS COMPANY

06001021

Mileage

230.73

\$8,649,158.06

**Company Total:**

**230.73**

**\$8,649,158.06**

### AT&T INC

10001521

Mileage

6.39

\$2,223.93

**Company Total:**

**6.39**

**\$2,223.93**

### MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

26.3

\$31,462.60

**Company Total:**

**26.30**

**\$31,462.60**

### SYRINGA NETWORKS LLC

10100121

Mileage

2,566.36

\$1,639,279.30

**Company Total:**

**2,566.36**

**\$1,639,279.30**

### MCI METRO ACCS TRANS SVCS LLC

10135121

Mileage

26.3

\$8,727.23

**Company Total:**

**26.30**

**\$8,727.23**

### ZAYO GROUP LLC

10145421

**ID\_yr005 - Company Within Districts by County Detail****Idaho State Tax Commission**

Run Date: 8/28/2025 8:00:33 AM  
Filing Period: 12/31/2025  
County: ADA

|                                         |                  |                        |
|-----------------------------------------|------------------|------------------------|
| Mileage                                 | 2,291.46         | \$312,839.41           |
| <b>Company Total:</b>                   | <b>2,291.46</b>  | <b>\$312,839.41</b>    |
| <b>MILLENNIUM NETWORKS LLC</b>          | 10170921         |                        |
| Mileage                                 | 31.14            | \$447,089.32           |
| <b>Company Total:</b>                   | <b>31.14</b>     | <b>\$447,089.32</b>    |
| <b>LUMEN TECHNOLOGIES INC</b>           | 10175221         |                        |
| Mileage                                 | 62,769.82        | \$1,324,584.06         |
| <b>Company Total:</b>                   | <b>62,769.82</b> | <b>\$1,324,584.06</b>  |
| <b>TELEPHONE &amp; DATA SYSTEMS INC</b> | 10185721         |                        |
| Mileage                                 | 8.34             | \$110,959.31           |
| <b>Company Total:</b>                   | <b>8.34</b>      | <b>\$110,959.31</b>    |
| <b>FATBEAM LLC</b>                      | 10188221         |                        |
| Mileage                                 | 8.64             | \$332,915.80           |
| <b>Company Total:</b>                   | <b>8.64</b>      | <b>\$332,915.80</b>    |
| <b>District Total</b>                   | <b>69,854.80</b> | <b>\$84,595,619.59</b> |