

ID_yr012 - Urban Renewal by County / TCA**Idaho State Tax Commission**

Run Date: 8/28/2025 8:47 AM

Filing Period: 12/31/2025

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
01 - ADA					
30TH STREET AREA URA					
001-0105	01002021	IDAHO POWER CO & SUBS	837,520.00	1,179,259.00	341,739.00
001-0105	06001021	INTERMOUNTAIN GAS COMPANY	120,350.32	149,194.51	28,844.19
001-0105	10100121	SYRINGA NETWORKS LLC	136,954.98	138,233.31	1,278.33
001-0105	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	10,909.67	10,909.67
001-0105	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	818,840.78	1,020,910.72	202,069.94
001-0105	10145421	ZAYO GROUP LLC	17,704.37	44,938.26	27,233.89
District Totals:			1,931,370.45	2,543,445.47	612,075.02
EAGLE DOWNTOWN EAST END URBAN RENEWAL DISTRICT					
005-0076	10188221	FATBEAM LLC	200.61	1,155.96	955.35
005-0076	01002021	IDAHO POWER CO & SUBS	59,732.09	91,884.00	32,151.91
005-0076	06001021	INTERMOUNTAIN GAS COMPANY	2,738.10	47,232.43	44,494.33
005-0076	10175221	LUMEN TECHNOLOGIES INC	0.00	35,560.66	35,560.66
005-0076	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	849.37	849.37
005-0076	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	235.60	235.60
005-0076	10100121	SYRINGA NETWORKS LLC	210.25	30,181.25	29,971.00
005-0076	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	0.00	158,742.76	158,742.76
005-0076	10145421	ZAYO GROUP LLC	3,689.65	6,863.06	3,173.41
005-0077	10188221	FATBEAM LLC	4,413.53	14,256.81	9,843.28
005-0077	01002021	IDAHO POWER CO & SUBS	154,111.56	577,128.00	423,016.44
005-0077	06001021	INTERMOUNTAIN GAS COMPANY	0.00	203,174.43	203,174.43
005-0077	10175221	LUMEN TECHNOLOGIES INC	9,493.35	80,369.80	70,876.45
005-0077	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	2,655.78	2,655.78
005-0077	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	736.67	736.67
005-0077	10100121	SYRINGA NETWORKS LLC	1,915.57	23,499.85	21,584.28
005-0077	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	0.00	632,020.45	632,020.45
005-0077	10145421	ZAYO GROUP LLC	19,876.51	25,819.43	5,942.92
005-0078	01002021	IDAHO POWER CO & SUBS	19,263.95	66,112.00	46,848.05
005-0078	06001021	INTERMOUNTAIN GAS COMPANY	0.00	3,373.75	3,373.75
005-0078	10175221	LUMEN TECHNOLOGIES INC	1,665.50	2,447.65	782.15

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005-0078	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	11.96	11.96
005-0078	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	3.32	3.32
005-0078	10100121	SYRINGA NETWORKS LLC	9,496.08	50,193.49	40,697.41
005-0078	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	0.00	48,980.11	48,980.11
005-0078	10145421	ZAYO GROUP LLC	119.02	522.89	403.87
005-0079	10188221	FATBEAM LLC	2,607.99	26,201.71	23,593.72
005-0079	01002021	IDAHO POWER CO & SUBS	216,476.86	1,047,838.00	831,361.14
005-0079	06001021	INTERMOUNTAIN GAS COMPANY	1,446.04	302,137.62	300,691.58
005-0079	10175221	LUMEN TECHNOLOGIES INC	1,513.26	5,212.04	3,698.78
005-0079	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	1,734.63	1,734.63
005-0079	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	481.16	481.16
005-0079	10100121	SYRINGA NETWORKS LLC	15,184.39	52,691.03	37,506.64
005-0079	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	0.00	873,380.27	873,380.27
005-0079	10145421	ZAYO GROUP LLC	12,140.14	18,279.21	6,139.07
005-0106	01002021	IDAHO POWER CO & SUBS	0.00	32,906.00	32,906.00
005-0106	06001021	INTERMOUNTAIN GAS COMPANY	0.00	10,496.10	10,496.10
005-0106	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	0.00	112,713.26	112,713.26
347-0000	06001021	INTERMOUNTAIN GAS COMPANY	0.00	374.86	374.86
347-0000	10100121	SYRINGA NETWORKS LLC	154.77	185.24	30.47
347-0000	10145421	ZAYO GROUP LLC	0.00	234.82	234.82
348-0000	10175221	LUMEN TECHNOLOGIES INC	5.05	5.91	0.86
348-0000	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	11.96	11.96
348-0000	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	3.32	3.32

District Totals:	536,454.27	4,588,898.62	4,052,444.35
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GATEWAY EAST ECONOMIC DEVELOPMENT

001-0112	01002021	IDAHO POWER CO & SUBS	871,498.00	1,254,714.00	383,216.00
001-0112	06001021	INTERMOUNTAIN GAS COMPANY	409,947.56	434,088.55	24,140.99
001-0112	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	4,402.37	4,402.37
001-0112	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	1,221.15	1,221.15
001-0112	10100121	SYRINGA NETWORKS LLC	128,345.36	128,345.36	0.00
001-0112	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	1,093,463.50	2,067,196.67	973,733.17

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001-0112	10145421	ZAYO GROUP LLC	68,681.16	68,681.16	0.00
001-0113	01002021	IDAHO POWER CO & SUBS	2,358,864.00	3,425,516.00	1,066,652.00
001-0113	06001021	INTERMOUNTAIN GAS COMPANY	656,199.55	739,225.06	83,025.51
001-0113	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	16,987.41	16,987.41
001-0113	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	4,712.03	4,712.03
001-0113	10100121	SYRINGA NETWORKS LLC	637,641.72	660,774.50	23,132.78
001-0113	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	1,904,511.90	3,417,395.35	1,512,883.45
001-0113	10145421	ZAYO GROUP LLC	184,767.56	184,767.56	0.00
369-0000	01002021	IDAHO POWER CO & SUBS	24,109.00	38,565.00	14,456.00
369-0000	06001021	INTERMOUNTAIN GAS COMPANY	22,324.15	23,616.22	1,292.07
369-0000	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	35.89	35.89
369-0000	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	9.95	9.95
369-0000	10100121	SYRINGA NETWORKS LLC	11,606.21	11,606.21	0.00
369-0000	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	85,519.06	90,288.64	4,769.58
369-0000	10145421	ZAYO GROUP LLC	4,957.19	4,957.19	0.00
District Totals:			8,462,435.92	12,577,106.27	4,114,670.35

KUNA EAST UR

004-0008	01002021	IDAHO POWER CO & SUBS	355,462.00	636,157.00	280,695.00
004-0008	06001021	INTERMOUNTAIN GAS COMPANY	132,161.14	139,822.99	7,661.85
004-0008	10170921	MILLENNIUM NETWORKS LLC	0.00	29,719.81	29,719.81
004-0008	10194621	OREGON TELEPHONE CORPORATION	0.00	34,775.06	34,775.06
004-0008	10100121	SYRINGA NETWORKS LLC	0.00	128,485.88	128,485.88
004-0009	01002021	IDAHO POWER CO & SUBS	10,278.00	312,725.00	302,447.00
004-0009	06001021	INTERMOUNTAIN GAS COMPANY	35,786.26	37,860.92	2,074.66
004-0009	10194621	OREGON TELEPHONE CORPORATION	0.00	7,361.15	7,361.15
004-0009	10100121	SYRINGA NETWORKS LLC	0.00	8,572.11	8,572.11
004-0009	10185721	TELEPHONE & DATA SYSTEMS INC	399.13	399.13	0.00
District Totals:			534,086.53	1,335,879.05	801,792.52

KUNA WEST URBAN RENEWAL

004-0006	01002021	IDAHO POWER CO & SUBS	1,201,336.00	1,624,955.00	423,619.00
004-0006	06001021	INTERMOUNTAIN GAS COMPANY	312,058.69	372,986.27	60,927.58
004-0006	10170921	MILLENNIUM NETWORKS LLC	0.00	8,614.44	8,614.44

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004-0006	10194621	OREGON TELEPHONE CORPORATION	0.00	9,137.97	9,137.97
004-0006	10100121	SYRINGA NETWORKS LLC	21,665.53	22,094.59	429.06
004-0006	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	27,274.17	27,274.17
004-0006	10145421	ZAYO GROUP LLC	0.00	916.08	916.08
294-0000	01002021	IDAHO POWER CO & SUBS	21,719.00	29,307.00	7,588.00
294-0000	06001021	INTERMOUNTAIN GAS COMPANY	14,318.48	15,744.14	1,425.66
294-0000	10170921	MILLENNIUM NETWORKS LLC	0.00	717.87	717.87
294-0000	10100121	SYRINGA NETWORKS LLC	70.26	70.26	0.00
294-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	32,729.00	32,729.00
District Totals:			1,571,167.96	2,144,546.79	573,378.83

LINDER DISTRICT URBAN RENEWAL

003-0027	01002021	IDAHO POWER CO & SUBS	31,997.00	85,350.00	53,353.00
003-0027	06001021	INTERMOUNTAIN GAS COMPANY	2,125.92	10,496.10	8,370.18
003-0027	10100121	SYRINGA NETWORKS LLC	6,699.60	8,252.73	1,553.13
003-0027	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	30,733.33	30,733.33
003-0027	10145421	ZAYO GROUP LLC	12,329.49	12,329.49	0.00
370-0000	01002021	IDAHO POWER CO & SUBS	776.00	1,028.00	252.00
370-0000	10100121	SYRINGA NETWORKS LLC	29,236.99	31,120.22	1,883.23
370-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	19,025.40	19,025.40
District Totals:			83,165.00	198,335.27	115,170.27

MERIDIAN URBAN RENEWAL #1

003-0011	10001521	AT&T INC	0.00	13,580.24	13,580.24
003-0011	07142221	BOISE VALLEY RAILROAD LLC	1,858.15	140,277.03	138,418.88
003-0011	10188221	FATBEAM LLC	7,021.52	56,256.60	49,235.08
003-0011	01002021	IDAHO POWER CO & SUBS	1,030,255.93	1,717,910.00	687,654.07
003-0011	06001021	INTERMOUNTAIN GAS COMPANY	260,035.45	353,868.38	93,832.93
003-0011	10175221	LUMEN TECHNOLOGIES INC	121.73	937.57	815.84
003-0011	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	5,861.85	5,861.85
003-0011	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	1,625.98	1,625.98
003-0011	10100121	SYRINGA NETWORKS LLC	73,479.64	232,245.50	158,765.86
003-0011	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	83,552.09	83,552.09
003-0011	10145421	ZAYO GROUP LLC	14,527.40	146,035.69	131,508.29
327-0000	01002021	IDAHO POWER CO & SUBS	3,342.00	3,342.00	0.00

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327-0000	06001021	INTERMOUNTAIN GAS COMPANY	0.00	5,622.91	5,622.91
327-0000	10175221	LUMEN TECHNOLOGIES INC	59.71	69.85	10.14
327-0000	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	131.59	131.59
327-0000	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	36.50	36.50
327-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	46,166.52	46,166.52
328-0000	01002021	IDAHO POWER CO & SUBS	2,895.00	5,142.00	2,247.00
328-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	5,587.88	5,587.88
District Totals:			1,393,596.53	2,818,250.18	1,424,653.65

NORTHERN GATEWAY DISTRICT URBAN RENEWAL

003-0025	10188221	FATBEAM LLC	0.00	40,843.84	40,843.84
003-0025	01002021	IDAHO POWER CO & SUBS	323,464.00	439,606.00	116,142.00
003-0025	06001021	INTERMOUNTAIN GAS COMPANY	88,579.85	94,839.73	6,259.88
003-0025	10100121	SYRINGA NETWORKS LLC	61,927.45	61,927.45	0.00
003-0025	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	79,028.57	79,028.57
003-0025	10145421	ZAYO GROUP LLC	19,426.01	19,426.01	0.00
District Totals:			493,397.31	735,671.60	242,274.29

RIVER FRONT EAST

006-0034	01002021	IDAHO POWER CO & SUBS	443,579.00	816,742.00	373,163.00
006-0034	06001021	INTERMOUNTAIN GAS COMPANY	151,045.68	295,764.99	144,719.31
006-0034	10100121	SYRINGA NETWORKS LLC	0.00	136,150.96	136,150.96
006-0034	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	143,023.08	143,023.08
006-0034	10145421	ZAYO GROUP LLC	6,624.15	6,624.15	0.00
District Totals:			601,248.83	1,398,305.18	797,056.35

SHORELINE URBAN RENEWAL

001-0111	01002021	IDAHO POWER CO & SUBS	806,169.00	1,073,633.00	267,464.00
001-0111	06001021	INTERMOUNTAIN GAS COMPANY	107,004.46	113,207.89	6,203.43
001-0111	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	4,043.48	4,043.48
001-0111	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	1,121.60	1,121.60
001-0111	10100121	SYRINGA NETWORKS LLC	141,765.63	141,765.63	0.00
001-0111	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	562,841.34	828,531.01	265,689.67
001-0111	10145421	ZAYO GROUP LLC	86,576.05	86,926.23	350.18
District Totals:			1,704,356.48	2,249,228.84	544,872.36

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STATE STREET DISTRICT URBAN RENEWAL					
001-0116	01002021	IDAHO POWER CO & SUBS	1,137,904.00	1,596,643.00	458,739.00
001-0116	06001021	INTERMOUNTAIN GAS COMPANY	230,661.94	245,908.54	15,246.60
001-0116	10100121	SYRINGA NETWORKS LLC	190,309.21	197,995.37	7,686.16
001-0116	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	1,166,940.33	1,506,580.96	339,640.63
001-0116	10145421	ZAYO GROUP LLC	22,327.14	22,327.14	0.00
001-0117	01002021	IDAHO POWER CO & SUBS	98,948.00	137,106.00	38,158.00
001-0117	06001021	INTERMOUNTAIN GAS COMPANY	46,061.52	48,731.87	2,670.35
001-0117	10175221	LUMEN TECHNOLOGIES INC	84,650.32	99,020.80	14,370.48
001-0117	10170921	MILLENNIUM NETWORKS LLC	0.00	1,579.31	1,579.31
001-0117	10100121	SYRINGA NETWORKS LLC	27,683.71	27,683.71	0.00
001-0117	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	40,179.51	40,179.51
001-0117	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	51,638.61	66,683.76	15,045.15
001-0117	10145421	ZAYO GROUP LLC	1,845.81	1,845.81	0.00
001-0118	01002021	IDAHO POWER CO & SUBS	1,581,787.00	2,244,015.00	662,228.00
001-0118	06001021	INTERMOUNTAIN GAS COMPANY	430,852.40	462,952.81	32,100.41
001-0118	10170921	MILLENNIUM NETWORKS LLC	0.00	58,578.18	58,578.18
001-0118	10100121	SYRINGA NETWORKS LLC	120,303.41	120,303.41	0.00
001-0118	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	76,633.76	76,633.76
001-0118	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	882,005.87	1,133,033.86	251,027.99
001-0118	10145421	ZAYO GROUP LLC	52,819.79	52,819.79	0.00

District Totals:	6,126,739.06	8,140,622.59	2,013,883.53
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TEN MILE ROAD REVENUE ALLOCATION AREA

003-0020	10188221	FATBEAM LLC	0.00	19,651.28	19,651.28
003-0020	01002021	IDAHO POWER CO & SUBS	22,014.00	923,944.00	901,930.00
003-0020	06001021	INTERMOUNTAIN GAS COMPANY	2,738.10	239,910.77	237,172.67
003-0020	10100121	SYRINGA NETWORKS LLC	12,798.46	76,510.26	63,711.80
003-0020	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	104,972.29	104,972.29
003-0020	10145421	ZAYO GROUP LLC	9,343.71	9,343.71	0.00

District Totals:	46,894.27	1,374,332.31	1,327,438.04
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UNION DISTRICT URBAN RENEWAL

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003-0024	10188221	FATBEAM LLC	0.00	1,541.28	1,541.28
003-0024	01002021	IDAHO POWER CO & SUBS	27,731.00	35,991.00	8,260.00
003-0024	06001021	INTERMOUNTAIN GAS COMPANY	3,543.19	3,748.61	205.42
003-0024	10100121	SYRINGA NETWORKS LLC	17,942.67	17,942.67	0.00
003-0024	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	43,106.49	43,106.49
003-0024	10145421	ZAYO GROUP LLC	0.00	5,406.35	5,406.35
003-0026	10188221	FATBEAM LLC	0.00	2,311.92	2,311.92
003-0026	01002021	IDAHO POWER CO & SUBS	0.00	10,026.00	10,026.00
003-0026	06001021	INTERMOUNTAIN GAS COMPANY	0.00	1,499.44	1,499.44
003-0026	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	10,909.67	10,909.67
District Totals:			49,216.86	132,483.43	83,266.57

WESTSIDE DOWNTOWN URBAN RENEWAL PLAN

001-0115	10001521	AT&T INC	0.00	12,313.40	12,313.40
001-0115	01002021	IDAHO POWER CO & SUBS	22,107.00	1,092,331.00	1,070,224.00
001-0115	06001021	INTERMOUNTAIN GAS COMPANY	6,732.07	194,177.78	187,445.71
001-0115	10175221	LUMEN TECHNOLOGIES INC	0.00	146.24	146.24
001-0115	10100121	SYRINGA NETWORKS LLC	2,212.61	275,316.85	273,104.24
001-0115	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	0.00	1,302,398.82	1,302,398.82
001-0115	10145421	ZAYO GROUP LLC	0.00	129,666.45	129,666.45
District Totals:			31,051.68	3,006,350.54	2,975,298.86
County Totals:			23,565,181.15	43,243,456.14	19,678,274.99

03 - BANNOCK**HARVEST SPRINGS URBAN RENEWAL**

002-0008	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	6,293.49	6,293.49
002-0008	01002021	IDAHO POWER CO & SUBS	66,241.00	117,375.00	51,134.00
002-0008	06001021	INTERMOUNTAIN GAS COMPANY	1,684.53	25,115.66	23,431.13
085-0000	01002021	IDAHO POWER CO & SUBS	0.00	179.00	179.00
085-0000	06001021	INTERMOUNTAIN GAS COMPANY	354.32	374.86	20.54
District Totals:			68,279.85	149,338.01	81,058.16

NORTH PORTNEUF URBAN RENEWAL AREA

001-0016	01002021	IDAHO POWER CO & SUBS	20,223.53	86,284.00	66,060.47
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001-0016	06001021	INTERMOUNTAIN GAS COMPANY	4,282.27	49,856.46	45,574.19
001-0016	05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC	12,356.10	50,118.95	37,762.85
082-0000	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	12,605.50	15,604.05	2,998.55
082-0000	01002021	IDAHO POWER CO & SUBS	129,398.97	349,497.00	220,098.03
082-0000	06001021	INTERMOUNTAIN GAS COMPANY	39,428.61	86,217.93	46,789.32
082-0000	05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC	21,695.22	123,369.72	101,674.50
District Totals:			239,990.20	760,948.11	520,957.91

NORTHGATE URBAN RENEWAL

001-0017	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	31,299.15	31,299.15
001-0017	01002021	IDAHO POWER CO & SUBS	119,322.00	339,958.00	220,636.00
001-0017	06001021	INTERMOUNTAIN GAS COMPANY	106,866.91	169,811.84	62,944.93
001-0018	01002021	IDAHO POWER CO & SUBS	144.00	4,652.00	4,508.00
001-0018	06001021	INTERMOUNTAIN GAS COMPANY	2,105.66	2,998.88	893.22
002-0006	01002021	IDAHO POWER CO & SUBS	16,419.00	21,471.00	5,052.00
083-0000	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	192.67	192.67
083-0000	06001021	INTERMOUNTAIN GAS COMPANY	354.32	374.86	20.54
084-0000	06001021	INTERMOUNTAIN GAS COMPANY	346,170.06	366,238.78	20,068.72
District Totals:			591,381.95	936,997.18	345,615.23

NORTHSIDE CROSSING URBAN RENEWAL

002-0007	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	33,638.70	33,638.70
002-0007	01002021	IDAHO POWER CO & SUBS	31,773.00	197,903.00	166,130.00
002-0007	06001021	INTERMOUNTAIN GAS COMPANY	470.71	50,981.04	50,510.33
District Totals:			32,243.71	282,522.74	250,279.03

PINE RIDGE MALL URBAN RENEWAL

002-0005	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	4,837.89	4,837.89
002-0005	01002021	IDAHO POWER CO & SUBS	7,667.88	112,365.00	104,697.12
002-0005	06001021	INTERMOUNTAIN GAS COMPANY	0.00	12,370.40	12,370.40
002-0005	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	574.22	574.22

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002-0005	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	159.28	159.28
002-0005	10100121	SYRINGA NETWORKS LLC	14,071.81	14,071.81	0.00
District Totals:			21,739.69	144,378.60	122,638.91
County Totals:			953,635.40	2,274,184.64	1,320,549.24

06 - BINGHAM**BLACKFOOT URBAN RENEWAL**

001-0006	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	26,328.93	26,328.93
001-0006	01002021	IDAHO POWER CO & SUBS	68,539.64	177,716.00	109,176.36
001-0006	06001021	INTERMOUNTAIN GAS COMPANY	137,576.20	155,942.00	18,365.80
001-0006	10175221	LUMEN TECHNOLOGIES INC	159,132.35	186,147.12	27,014.77
001-0006	10100121	SYRINGA NETWORKS LLC	2,241.72	23,168.81	20,927.09
001-0009	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	2,645.49	2,645.49
001-0009	01002021	IDAHO POWER CO & SUBS	0.00	7,050.00	7,050.00
001-0009	06001021	INTERMOUNTAIN GAS COMPANY	0.00	24,365.94	24,365.94
District Totals:			367,489.91	603,364.29	235,874.38

COUNTRY CLUB ROAD URBAN RENEWAL

002-0003	01003021	PACIFICORP & SUBS	7,994.00	10,223.00	2,229.00
002-0004	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	249.83	249.83
002-0004	06001021	INTERMOUNTAIN GAS COMPANY	0.00	1,124.58	1,124.58
District Totals:			7,994.00	11,597.41	3,603.41

RIVERVIEW URBAN RENEWAL

001-0008	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	2,392.48	2,392.48
001-0008	01002021	IDAHO POWER CO & SUBS	14,534.20	26,829.00	12,294.80
001-0008	06001021	INTERMOUNTAIN GAS COMPANY	5,471.69	22,491.63	17,019.94
District Totals:			20,005.89	51,713.11	31,707.22
County Totals:			395,489.80	666,674.81	271,185.01

07 - BLAINE**AIRPORT WAY DISTRICT URBAN RENEWAL**

001-0012	01002021	IDAHO POWER CO & SUBS	2,583.00	3,992.00	1,409.00
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001-0012	06001021	INTERMOUNTAIN GAS COMPANY	354.32	374.86	20.54
001-0012	10100121	SYRINGA NETWORKS LLC	114.98	114.98	0.00
001-0013	01002021	IDAHO POWER CO & SUBS	117,453.00	170,018.00	52,565.00
001-0013	06001021	INTERMOUNTAIN GAS COMPANY	43,935.61	46,482.71	2,547.10
001-0013	10100121	SYRINGA NETWORKS LLC	26,010.17	26,010.17	0.00
District Totals:			190,451.08	246,992.72	56,541.64

BELLEVUE URBAN RENEWAL

004-0002	01002021	IDAHO POWER CO & SUBS	286.01	887.00	600.99
004-0003	01002021	IDAHO POWER CO & SUBS	129,277.32	520,194.00	390,916.68
004-0003	06001021	INTERMOUNTAIN GAS COMPANY	124,797.51	300,638.18	175,840.67
004-0003	10100121	SYRINGA NETWORKS LLC	38,235.97	38,235.97	0.00
District Totals:			292,596.81	859,955.15	567,358.34

GATEWAY DISTRICT REVENUE ALLOCATION AREA

001-0009	01002021	IDAHO POWER CO & SUBS	134,115.00	226,198.00	92,083.00
001-0009	06001021	INTERMOUNTAIN GAS COMPANY	85,303.39	102,336.94	17,033.55
001-0009	10100121	SYRINGA NETWORKS LLC	32,610.78	39,136.61	6,525.83
001-0010	01002021	IDAHO POWER CO & SUBS	24,427.00	39,622.00	15,195.00
001-0010	06001021	INTERMOUNTAIN GAS COMPANY	17,523.56	19,867.61	2,344.05
001-0010	10100121	SYRINGA NETWORKS LLC	7,799.22	7,799.22	0.00
001-0011	01002021	IDAHO POWER CO & SUBS	37,066.00	63,276.00	26,210.00
001-0011	06001021	INTERMOUNTAIN GAS COMPANY	20,173.43	23,991.08	3,817.65
District Totals:			359,018.38	522,227.46	163,209.08

KETCHUM URBAN RENEWAL

003-0014	01002021	IDAHO POWER CO & SUBS	1,331.00	1,331.00	0.00
003-0014	06001021	INTERMOUNTAIN GAS COMPANY	374.86	374.86	0.00
003-0023	01002021	IDAHO POWER CO & SUBS	0.00	115,760.00	115,760.00
003-0023	06001021	INTERMOUNTAIN GAS COMPANY	0.00	126,702.87	126,702.87
003-0023	10100121	SYRINGA NETWORKS LLC	0.00	5,582.73	5,582.73
003-0024	01002021	IDAHO POWER CO & SUBS	0.00	977,383.00	977,383.00
003-0024	06001021	INTERMOUNTAIN GAS COMPANY	0.00	406,348.86	406,348.86
003-0024	10100121	SYRINGA NETWORKS LLC	0.00	120,565.30	120,565.30
District Totals:			1,705.86	1,754,048.62	1,752,342.76

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County Totals:			843,772.13	3,383,223.95	2,539,451.82
09 - BONNER					
DOVER URBAN RENEWAL					
060-0007	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	4,665.53	4,665.53
060-0007	01005021	AVISTA CORPORATION	53,915.25	628,057.00	574,141.75
060-0007	06002021	AVISTA CORPORATION	0.00	558,838.32	558,838.32
060-0007	07001021	BNSF RAILWAY COMPANY	0.00	9,949.67	9,949.67
060-0007	08026321	CIT EQUIPMENT FINANCING LLC	0.00	5,366.49	5,366.49
060-0007	08019221	FMC CORPORATION AND SUBSIDIARIES	0.00	230.30	230.30
060-0007	12003021	GAS TRANSMISSION NORTHWEST LLC	0.00	592,008.70	592,008.70
060-0007	08027521	GATX CORPORATION	0.00	2,493.30	2,493.30
060-0007	08172621	HESS CORPORATION	0.00	54.68	54.68
060-0007	03003521	NORTHWEST FIBER LLC	777.73	981.30	203.57
060-0007	08015021	PROCOR LIMITED	0.00	435.08	435.08
060-0007	08019521	SOLVAY CHEMICALS INC	0.00	383.95	383.95
060-0007	08020021	TRINITY INDUSTRIES INC	0.00	3,253.47	3,253.47
060-0007	08018021	TTX COMPANY & SUBS	0.00	8,319.46	8,319.46
060-0007	07006021	UNION PACIFIC RAILROAD COMPANY	0.00	217,353.66	217,353.66
060-0007	08026021	WELLS FARGO RAIL CORPORATION	0.00	1,643.70	1,643.70
116-0000	01005021	AVISTA CORPORATION	0.00	8,869.00	8,869.00
116-0000	12003021	GAS TRANSMISSION NORTHWEST LLC	0.00	87,705.00	87,705.00
116-0000	03003521	NORTHWEST FIBER LLC	23.27	29.36	6.09
District Totals:			54,716.25	2,130,637.96	2,075,921.71
DOWNTOWN URBAN RENEWAL					
001-0014	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	96.25	96.25
001-0014	01005021	AVISTA CORPORATION	147,610.38	231,793.00	84,182.62
001-0014	06002021	AVISTA CORPORATION	38,665.85	74,108.46	35,442.61
001-0014	07001021	BNSF RAILWAY COMPANY	0.00	3,815.08	3,815.08
001-0014	08026321	CIT EQUIPMENT FINANCING LLC	0.00	210.22	210.22
001-0014	10188221	FATBEAM LLC	6,018.45	35,064.05	29,045.60

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001-0014	08027521	GATX CORPORATION	0.00	63.17	63.17
001-0014	08172621	HESS CORPORATION	0.00	34.18	34.18
001-0014	10175221	LUMEN TECHNOLOGIES INC	4.33	5.06	0.73
001-0014	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	11.96	11.96
001-0014	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	3.32	3.32
001-0014	03003521	NORTHWEST FIBER LLC	670.26	845.71	175.45
001-0014	08015021	PROCOR LIMITED	0.00	4.51	4.51
001-0014	08019521	SOLVAY CHEMICALS INC	0.00	0.00	0.00
001-0014	08020021	TRINITY INDUSTRIES INC	0.00	119.12	119.12
001-0014	08018021	TTX COMPANY & SUBS	0.00	222.83	222.83
001-0014	08026021	WELLS FARGO RAIL CORPORATION	0.00	66.76	66.76
001-0014	10145421	ZAYO GROUP LLC	15.02	15.02	0.00
001-0017	01005021	AVISTA CORPORATION	11,566.00	16,931.00	5,365.00
001-0017	06002021	AVISTA CORPORATION	2,720.23	5,293.46	2,573.23
001-0017	10188221	FATBEAM LLC	200.61	385.32	184.71
001-0017	03003521	NORTHWEST FIBER LLC	57.61	72.69	15.08
115-0000	01005021	AVISTA CORPORATION	0.00	11,287.00	11,287.00
115-0000	03003521	NORTHWEST FIBER LLC	69.80	88.07	18.27
District Totals:			207,598.54	380,536.24	172,937.70

NORTHERN URBAN RENEWAL DISTRICT

001-0016	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	4,726.36	4,726.36
001-0016	06002021	AVISTA CORPORATION	94,042.10	223,081.60	129,039.50
001-0016	01005021	AVISTA CORPORATION	261,698.00	453,351.00	191,653.00
001-0016	08026321	CIT EQUIPMENT FINANCING LLC	2,690.53	5,269.66	2,579.13
001-0016	10188221	FATBEAM LLC	3,510.76	11,559.58	8,048.82
001-0016	08019221	FMC CORPORATION AND SUBSIDIARIES	0.00	241.27	241.27
001-0016	08027521	GATX CORPORATION	1,661.74	2,506.14	844.40
001-0016	03003521	NORTHWEST FIBER LLC	837.55	1,056.79	219.24
001-0016	08015021	PROCOR LIMITED	431.60	448.23	16.63
001-0016	08019521	SOLVAY CHEMICALS INC	0.00	402.23	402.23
001-0016	08020021	TRINITY INDUSTRIES INC	2,883.89	3,208.73	324.84
001-0016	08018021	TTX COMPANY & SUBS	6,234.07	8,342.11	2,108.04
001-0016	07006021	UNION PACIFIC RAILROAD	90,404.26	227,703.83	137,299.57

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001-0016	07006021	COMPANY	90,404.26	227,703.83	137,299.57
001-0016	08026021	WELLS FARGO RAIL CORPORATION	1,509.93	1,610.08	100.15
001-0018	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	5,890.38	5,890.38
001-0018	01005021	AVISTA CORPORATION	286,663.00	449,073.00	162,410.00
001-0018	06002021	AVISTA CORPORATION	104,534.40	230,643.69	126,109.29
001-0018	07001021	BNSF RAILWAY COMPANY	0.00	1,464,861.70	1,464,861.70
001-0018	08026321	CIT EQUIPMENT FINANCING LLC	0.00	12,865.67	12,865.67
001-0018	10188221	FATBEAM LLC	61,629.36	124,458.11	62,828.75
001-0018	08027521	GATX CORPORATION	0.00	3,866.05	3,866.05
001-0018	08172621	HESS CORPORATION	0.00	2,091.63	2,091.63
001-0018	03003521	NORTHWEST FIBER LLC	618.19	780.01	161.82
001-0018	08015021	PROCOR LIMITED	0.00	276.05	276.05
001-0018	08019521	SOLVAY CHEMICALS INC	0.00	0.17	0.17
001-0018	08020021	TRINITY INDUSTRIES INC	0.00	7,290.19	7,290.19
001-0018	08018021	TTX COMPANY & SUBS	0.00	13,637.41	13,637.41
001-0018	08026021	WELLS FARGO RAIL CORPORATION	0.00	4,085.45	4,085.45
District Totals:			919,349.38	3,263,327.10	2,343,977.72

OLDTOWN REVENUE ALLOCATION AREA

006-0008	01005021	AVISTA CORPORATION	0.00	22,978.00	22,978.00
006-0009	01005021	AVISTA CORPORATION	0.00	747,216.00	747,216.00
District Totals:			0.00	770,194.00	770,194.00

PRIEST RIVER URBAN RENEWAL DISTRICT

002-0002	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	12,608.48	12,608.48
002-0002	01005021	AVISTA CORPORATION	23,391.52	813,339.00	789,947.48
002-0002	07001021	BNSF RAILWAY COMPANY	116,971.62	814,629.25	697,657.63
002-0002	08026321	CIT EQUIPMENT FINANCING LLC	477.98	27,539.25	27,061.27
002-0002	08027521	GATX CORPORATION	2,619.62	8,286.25	5,666.63
002-0002	08172621	HESS CORPORATION	0.00	4,477.19	4,477.19
002-0002	03003521	NORTHWEST FIBER LLC	1,611.95	2,033.90	421.95
002-0002	07161521	PORT OF PEND OREILLE	0.00	50,370.37	50,370.37
002-0002	08015021	PROCOR LIMITED	321.87	590.90	269.03
002-0002	08019521	SOLVAY CHEMICALS INC	0.00	0.36	0.36
002-0002	08020021	TRINITY INDUSTRIES INC	10,519.18	15,617.28	5,098.10

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002-0002	08018021	TTX COMPANY & SUBS	17,575.66	29,605.53	12,029.87
002-0002	08026021	WELLS FARGO RAIL CORPORATION	852.26	8,778.83	7,926.57
002-0004	03003521	NORTHWEST FIBER LLC	341.22	430.54	89.32
121-0000	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	22,810.77	22,810.77
121-0000	01005021	AVISTA CORPORATION	36,809.92	678,850.00	642,040.08
121-0000	07001021	BNSF RAILWAY COMPANY	211,620.41	1,473,794.89	1,262,174.48
121-0000	08026321	CIT EQUIPMENT FINANCING LLC	818.55	49,822.92	49,004.37
121-0000	08027521	GATX CORPORATION	4,739.32	14,973.48	10,234.16
121-0000	08172621	HESS CORPORATION	0.00	8,099.96	8,099.96
121-0000	03003521	NORTHWEST FIBER LLC	491.90	620.65	128.75
121-0000	07161521	PORT OF PEND OREILLE	0.00	9,259.26	9,259.26
121-0000	08015021	PROCOR LIMITED	581.16	1,069.03	487.87
121-0000	08019521	SOLVAY CHEMICALS INC	0.00	0.64	0.64
121-0000	08020021	TRINITY INDUSTRIES INC	19,030.89	28,233.89	9,203.00
121-0000	08018021	TTX COMPANY & SUBS	31,797.19	52,887.70	21,090.51
121-0000	08026021	WELLS FARGO RAIL CORPORATION	1,541.87	15,827.31	14,285.44
126-0000	01005021	AVISTA CORPORATION	14,319.00	34,668.00	20,349.00
126-0000	03003521	NORTHWEST FIBER LLC	18.83	23.76	4.93
138-0000	01005021	AVISTA CORPORATION	0.00	36,684.00	36,684.00
139-0000	01005021	AVISTA CORPORATION	0.00	240,661.00	240,661.00
District Totals:			496,451.92	4,456,594.39	3,960,142.47
County Totals:			1,678,116.09	11,001,289.69	9,323,173.60

10 - BONNEVILLE**1ST STREET DISTRICT URBAN RENEWAL**

002-0009	01003021	PACIFICORP & SUBS	45,222.00	107,526.00	62,304.00
002-0010	06001021	INTERMOUNTAIN GAS COMPANY	1,062.96	1,124.58	61.62
002-0010	01003021	PACIFICORP & SUBS	31,955.00	37,798.00	5,843.00
002-0011	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	184.20	184.20
002-0011	06001021	INTERMOUNTAIN GAS COMPANY	11,692.54	12,370.40	677.86
002-0011	01003021	PACIFICORP & SUBS	8,237.00	121,159.00	112,922.00
002-0012	04011021	FALLS WATER COMPANY INC	0.00	83,823.58	83,823.58
002-0012	01003021	PACIFICORP & SUBS	75,807.00	321,365.00	245,558.00
002-0016	06001021	INTERMOUNTAIN GAS COMPANY	0.00	21,741.91	21,741.91

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002-0017	06001021	INTERMOUNTAIN GAS COMPANY	0.00	97,838.61	97,838.61
181-0000	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	138.68	138.68
181-0000	06001021	INTERMOUNTAIN GAS COMPANY	354.32	374.86	20.54
181-0000	01003021	PACIFICORP & SUBS	0.00	194.00	194.00
District Totals:			174,330.82	805,638.82	631,308.00

ANDERSON BUSH UR

001-0048	06001021	INTERMOUNTAIN GAS COMPANY	2,126.11	2,249.16	123.05
001-0049	06001021	INTERMOUNTAIN GAS COMPANY	4,252.22	4,498.33	246.11
District Totals:			6,378.33	6,747.49	369.16

EAGLE RIDGE RAA

001-0040	06001021	INTERMOUNTAIN GAS COMPANY	9,517.95	64,101.16	54,583.21
001-0040	01003021	PACIFICORP & SUBS	10,182.00	18,462.00	8,280.00
001-0042	06001021	INTERMOUNTAIN GAS COMPANY	2,526.79	2,624.02	97.23
001-0042	01003021	PACIFICORP & SUBS	162.00	194.00	32.00
001-0043	06001021	INTERMOUNTAIN GAS COMPANY	708.70	749.72	41.02
001-0043	01003021	PACIFICORP & SUBS	378.00	389.00	11.00
District Totals:			23,475.44	86,519.90	63,044.46

JACKSON HOLE JUNCTION RAA

001-0041	06001021	INTERMOUNTAIN GAS COMPANY	0.00	46,857.57	46,857.57
001-0041	10170921	MILLENNIUM NETWORKS LLC	0.00	78,965.68	78,965.68
001-0041	01003021	PACIFICORP & SUBS	15,352.00	42,268.00	26,916.00
District Totals:			15,352.00	168,091.25	152,739.25

PANCHERI EAST BANK UR

001-0046	06001021	INTERMOUNTAIN GAS COMPANY	22,866.50	22,866.50	0.00
001-0047	06001021	INTERMOUNTAIN GAS COMPANY	3,188.87	3,373.75	184.88
District Totals:			26,055.37	26,240.25	184.88

RIVER COMMONS

001-0037	06001021	INTERMOUNTAIN GAS COMPANY	5,979.25	125,578.29	119,599.04
001-0037	01003021	PACIFICORP & SUBS	16,484.00	23,806.00	7,322.00
District Totals:			22,463.25	149,384.29	126,921.04

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STANLEY BOGE URBAN RENEWAL #2					
001-0050	06001021	INTERMOUNTAIN GAS COMPANY	41,104.79	43,483.83	2,379.04
001-0050	01003021	PACIFICORP & SUBS	0.00	15,061.00	15,061.00
001-0050	10100121	SYRINGA NETWORKS LLC	86,296.01	86,296.01	0.00
District Totals:			127,400.80	144,840.84	17,440.04

YELLOWSTONE SQUARE URBAN RENEWAL

001-0052	06001021	INTERMOUNTAIN GAS COMPANY	21,741.91	21,741.91	0.00
District Totals:			21,741.91	21,741.91	0.00
County Totals:			417,197.92	1,409,204.75	992,006.83

11 - BOUNDARY**BONNERS FERRY SOUTH HILL WEST URBAN RENEWAL**

001-0008	06002021	AVISTA CORPORATION	0.00	27,979.73	27,979.73
001-0008	10188221	FATBEAM LLC	214.42	770.64	556.22
District Totals:			214.42	28,750.37	28,535.95

BONNERS FERRY URBAN RENEWAL

001-0006	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	2,811.62	2,811.62
001-0006	06002021	AVISTA CORPORATION	126,511.83	304,752.16	178,240.33
001-0006	07001021	BNSF RAILWAY COMPANY	156,032.51	512,222.88	356,190.37
001-0006	08026321	CIT EQUIPMENT FINANCING LLC	657.00	5,337.13	4,680.13
001-0006	10188221	FATBEAM LLC	20,763.65	98,641.72	77,878.07
001-0006	08019221	FMC CORPORATION AND SUBSIDIARIES	0.00	38.38	38.38
001-0006	08027521	GATX CORPORATION	692.30	1,750.56	1,058.26
001-0006	08172621	HESS CORPORATION	0.00	731.39	731.39
001-0006	03003521	NORTHWEST FIBER LLC	1,687.29	2,128.95	441.66
001-0006	08015021	PROCOR LIMITED	111.25	167.84	56.59
001-0006	08019521	SOLVAY CHEMICALS INC	0.00	64.05	64.05
001-0006	08020021	TRINITY INDUSTRIES INC	2,339.82	3,059.66	719.84
001-0006	08018021	TTX COMPANY & SUBS	3,862.91	6,095.78	2,232.87
001-0006	07006021	UNION PACIFIC RAILROAD COMPANY	16,144.04	36,225.61	20,081.57
001-0006	08026021	WELLS FARGO RAIL CORPORATION	353.19	1,684.72	1,331.53
District Totals:			329,155.79	975,712.45	646,556.66

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County Totals:	329,370.21	1,004,462.82	675,092.61

14 - CANYON**CALDWELL NORTH URBAN RENEWAL**

001-0036	01002021	IDAHO POWER CO & SUBS	38,558.00	71,205.00	32,647.00
001-0036	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	34,325.54	34,325.54
001-0037	01002021	IDAHO POWER CO & SUBS	0.00	18,525.00	18,525.00
001-0037	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	19,424.53	19,424.53
001-0038	01002021	IDAHO POWER CO & SUBS	34,690.00	64,893.00	30,203.00
001-0038	06001021	INTERMOUNTAIN GAS COMPANY	1,062.96	1,124.58	61.62
001-0038	10175221	LUMEN TECHNOLOGIES INC	19.30	22.58	3.28
001-0038	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	27,806.35	27,806.35
001-0039	01002021	IDAHO POWER CO & SUBS	27,523.00	148,518.00	120,995.00
001-0039	10100121	SYRINGA NETWORKS LLC	0.00	98,374.90	98,374.90
001-0039	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	17,961.04	17,961.04
001-0039	10145421	ZAYO GROUP LLC	0.00	434.15	434.15
001-0040	01002021	IDAHO POWER CO & SUBS	0.00	411.00	411.00
258-0000	01002021	IDAHO POWER CO & SUBS	74,455.00	84,871.00	10,416.00
258-0000	10175221	LUMEN TECHNOLOGIES INC	14,049.37	16,434.43	2,385.06
258-0000	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	323.00	323.00
258-0000	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	89.59	89.59
258-0000	10100121	SYRINGA NETWORKS LLC	16,113.12	34,211.80	18,098.68
258-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	19,025.40	19,025.40
258-0000	10145421	ZAYO GROUP LLC	0.00	167.92	167.92
259-0000	01002021	IDAHO POWER CO & SUBS	27,825.00	34,359.00	6,534.00
259-0000	10175221	LUMEN TECHNOLOGIES INC	57.91	67.74	9.83
259-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	16,231.46	16,231.46
260-0000	01002021	IDAHO POWER CO & SUBS	18,146.00	22,587.00	4,441.00
261-0000	01002021	IDAHO POWER CO & SUBS	6,512.00	9,977.00	3,465.00
261-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	32,196.82	32,196.82
262-0000	01002021	IDAHO POWER CO & SUBS	12,757.00	15,879.00	3,122.00
263-0000	01002021	IDAHO POWER CO & SUBS	76,215.00	95,001.00	18,786.00
263-0000	10175221	LUMEN TECHNOLOGIES INC	21,998.67	21,998.67	0.00
264-0000	01002021	IDAHO POWER CO & SUBS	2,573.00	4,107.00	1,534.00
264-0000	10175221	LUMEN TECHNOLOGIES INC	115.82	135.48	19.66

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264-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	21,819.33	21,819.33
265-0000	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	7,519.23	7,519.23
265-0000	08026321	CIT EQUIPMENT FINANCING LLC	4,280.40	8,383.57	4,103.17
265-0000	08019221	FMC CORPORATION AND SUBSIDIARIES	0.00	383.83	383.83
265-0000	08027521	GATX CORPORATION	2,643.68	3,987.04	1,343.36
265-0000	01002021	IDAHO POWER CO & SUBS	220,339.00	357,350.00	137,011.00
265-0000	10175221	LUMEN TECHNOLOGIES INC	808.18	945.38	137.20
265-0000	10012521	MCI COMMUNICATIONS SVCS LLC	4,079.37	4,079.37	0.00
265-0000	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	1,131.55	1,131.55
265-0000	08015021	PROCOR LIMITED	438.14	713.10	274.96
265-0000	08019521	SOLVAY CHEMICALS INC	0.00	639.91	639.91
265-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	532.18	532.18
265-0000	08020021	TRINITY INDUSTRIES INC	4,588.01	5,104.81	516.80
265-0000	08018021	TTX COMPANY & SUBS	9,378.58	13,271.56	3,892.98
265-0000	07006021	UNION PACIFIC RAILROAD COMPANY	1,473,635.43	1,749,332.61	275,697.18
265-0000	08026021	WELLS FARGO RAIL CORPORATION	2,427.07	2,561.49	134.42
265-0000	10145421	ZAYO GROUP LLC	0.00	415.03	415.03
266-0000	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	3,437.36	3,437.36
266-0000	08026321	CIT EQUIPMENT FINANCING LLC	1,956.75	3,832.48	1,875.73
266-0000	08019221	FMC CORPORATION AND SUBSIDIARIES	0.00	175.47	175.47
266-0000	08027521	GATX CORPORATION	1,208.54	1,822.65	614.11
266-0000	01002021	IDAHO POWER CO & SUBS	127,949.00	225,936.00	97,987.00
266-0000	10175221	LUMEN TECHNOLOGIES INC	1,061.46	1,241.66	180.20
266-0000	10012521	MCI COMMUNICATIONS SVCS LLC	717.78	717.78	0.00
266-0000	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	199.10	199.10
266-0000	08015021	PROCOR LIMITED	200.29	325.99	125.70
266-0000	08019521	SOLVAY CHEMICALS INC	0.00	292.53	292.53
266-0000	08020021	TRINITY INDUSTRIES INC	2,097.37	2,333.62	236.25
266-0000	08018021	TTX COMPANY & SUBS	4,287.34	6,066.99	1,779.65
266-0000	07006021	UNION PACIFIC RAILROAD COMPANY	673,661.91	799,694.91	126,033.00
266-0000	08026021	WELLS FARGO RAIL CORPORATION	1,109.52	1,170.96	61.44
266-0000	10145421	ZAYO GROUP LLC	0.00	193.86	193.86

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267-0000	01002021	IDAHO POWER CO & SUBS	216,636.00	401,634.00	184,998.00
267-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	16,231.46	16,231.46
267-0000	10145421	ZAYO GROUP LLC	0.00	27.30	27.30
268-0000	01002021	IDAHO POWER CO & SUBS	73,285.00	139,139.00	65,854.00
268-0000	10145421	ZAYO GROUP LLC	0.00	176.12	176.12
269-0000	01002021	IDAHO POWER CO & SUBS	6,984.00	9,582.00	2,598.00
269-0000	10175221	LUMEN TECHNOLOGIES INC	4,303.57	5,034.15	730.58
269-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	10,111.40	10,111.40
270-0000	01002021	IDAHO POWER CO & SUBS	79,220.00	155,137.00	75,917.00
270-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	2,527.85	2,527.85
270-0000	10145421	ZAYO GROUP LLC	0.00	947.48	947.48
271-0000	01002021	IDAHO POWER CO & SUBS	135,223.00	238,478.00	103,255.00
271-0000	10175221	LUMEN TECHNOLOGIES INC	84,296.02	98,606.35	14,310.33
271-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	18,626.26	18,626.26
271-0000	10145421	ZAYO GROUP LLC	0.00	2,120.22	2,120.22
District Totals:			3,509,486.56	5,234,678.91	1,725,192.35

CITY OF NAMPA URBAN RENEWAL DISTRICT

002-0016	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	10,741.75	10,741.75
002-0016	07142221	BOISE VALLEY RAILROAD LLC	2,166.63	13,079.44	10,912.81
002-0016	08026321	CIT EQUIPMENT FINANCING LLC	6,122.19	11,976.52	5,854.33
002-0016	08019221	FMC CORPORATION AND SUBSIDIARIES	0.00	548.33	548.33
002-0016	08027521	GATX CORPORATION	3,781.73	5,695.78	1,914.05
002-0016	01002021	IDAHO POWER CO & SUBS	440,110.61	961,724.00	521,613.39
002-0016	06001021	INTERMOUNTAIN GAS COMPANY	232,375.36	339,248.82	106,873.46
002-0016	10175221	LUMEN TECHNOLOGIES INC	1,244,475.19	1,455,740.84	211,265.65
002-0016	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	957.04	957.04
002-0016	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	265.47	265.47
002-0016	08015021	PROCOR LIMITED	625.99	1,018.72	392.73
002-0016	08019521	SOLVAY CHEMICALS INC	0.00	914.16	914.16
002-0016	10100121	SYRINGA NETWORKS LLC	17,801.85	310,186.58	292,384.73
002-0016	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	263,561.60	263,561.60
002-0016	08020021	TRINITY INDUSTRIES INC	6,585.04	7,292.58	707.54
002-0016	08018021	TTX COMPANY & SUBS	13,397.98	18,959.37	5,561.39

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002-0016	07006021	UNION PACIFIC RAILROAD COMPANY	366,985.96	2,499,046.59	2,132,060.63
002-0016	08026021	WELLS FARGO RAIL CORPORATION	1,547.00	3,659.27	2,112.27
002-0016	10145421	ZAYO GROUP LLC	23,090.07	26,218.08	3,128.01
002-0017	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	10,956.58	10,956.58
002-0017	08026321	CIT EQUIPMENT FINANCING LLC	6,237.15	12,216.05	5,978.90
002-0017	08019221	FMC CORPORATION AND SUBSIDIARIES	0.00	559.30	559.30
002-0017	08027521	GATX CORPORATION	3,852.22	5,809.69	1,957.47
002-0017	01002021	IDAHO POWER CO & SUBS	326,021.05	2,161,651.00	1,835,629.95
002-0017	06001021	INTERMOUNTAIN GAS COMPANY	135,348.46	590,405.41	455,056.95
002-0017	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	1,878.19	1,878.19
002-0017	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	520.98	520.98
002-0017	08015021	PROCOR LIMITED	638.43	1,039.09	400.66
002-0017	08019521	SOLVAY CHEMICALS INC	0.00	932.44	932.44
002-0017	10100121	SYRINGA NETWORKS LLC	36,532.39	316,037.59	279,505.20
002-0017	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	354,431.15	354,431.15
002-0017	08020021	TRINITY INDUSTRIES INC	6,685.39	7,438.43	753.04
002-0017	08018021	TTX COMPANY & SUBS	13,665.94	19,338.55	5,672.61
002-0017	07006021	UNION PACIFIC RAILROAD COMPANY	374,325.68	2,549,027.52	2,174,701.84
002-0017	08026021	WELLS FARGO RAIL CORPORATION	1,578.03	3,732.45	2,154.42
002-0017	10145421	ZAYO GROUP LLC	18,147.56	29,965.66	11,818.10
002-0029	01002021	IDAHO POWER CO & SUBS	2,879.00	242,778.00	239,899.00
002-0029	06001021	INTERMOUNTAIN GAS COMPANY	17,266.41	185,555.99	168,289.58
002-0029	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	80,092.92	80,092.92
002-0029	10145421	ZAYO GROUP LLC	0.00	2,574.84	2,574.84
234-0000	01002021	IDAHO POWER CO & SUBS	267,761.00	404,431.00	136,670.00
234-0000	06001021	INTERMOUNTAIN GAS COMPANY	174,328.91	200,925.27	26,596.36
234-0000	10100121	SYRINGA NETWORKS LLC	615.40	74,568.44	73,953.04
234-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	201,695.80	201,695.80
234-0000	10145421	ZAYO GROUP LLC	8,125.91	8,125.91	0.00
235-0000	01002021	IDAHO POWER CO & SUBS	4,928.00	4,928.00	0.00
235-0000	06001021	INTERMOUNTAIN GAS COMPANY	0.00	102,336.94	102,336.94
235-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	13,304.47	13,304.47

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District Totals:			3,758,002.53	13,518,092.60	9,760,090.07
HISTORIC MERCY HOSPITAL URBAN RENEWAL					
002-0027	01002021	IDAHO POWER CO & SUBS	8,018.00	13,141.00	5,123.00
002-0027	06001021	INTERMOUNTAIN GAS COMPANY	3,968.54	4,498.33	529.79
002-0027	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	42,308.22	42,308.22
District Totals:			11,986.54	59,947.55	47,961.01
MIDDLETON DOWNTOWN URBAN RENEWAL					
004-0010	10188221	FATBEAM LLC	8,827.06	28,128.30	19,301.24
004-0010	01002021	IDAHO POWER CO & SUBS	95,591.81	269,526.00	173,934.19
004-0010	06001021	INTERMOUNTAIN GAS COMPANY	20,409.00	44,983.27	24,574.27
District Totals:			124,827.87	342,637.57	217,809.70
MIDDLETON EAST UR					
004-0012	10188221	FATBEAM LLC	0.00	38,146.60	38,146.60
004-0012	01002021	IDAHO POWER CO & SUBS	562,369.00	1,163,863.00	601,494.00
004-0012	06001021	INTERMOUNTAIN GAS COMPANY	95,666.24	169,436.98	73,770.74
004-0013	01002021	IDAHO POWER CO & SUBS	194,909.00	335,932.00	141,023.00
004-0013	06001021	INTERMOUNTAIN GAS COMPANY	0.00	17,243.59	17,243.59
004-0014	01002021	IDAHO POWER CO & SUBS	114,946.00	225,064.00	110,118.00
273-0000	01002021	IDAHO POWER CO & SUBS	20,438.00	32,927.00	12,489.00
273-0000	06001021	INTERMOUNTAIN GAS COMPANY	0.00	18,743.03	18,743.03
274-0000	10188221	FATBEAM LLC	0.00	19,651.28	19,651.28
274-0000	01002021	IDAHO POWER CO & SUBS	114,078.00	187,385.00	73,307.00
274-0000	06001021	INTERMOUNTAIN GAS COMPANY	45,707.20	48,731.87	3,024.67
275-0000	01002021	IDAHO POWER CO & SUBS	162,203.00	263,567.00	101,364.00
275-0000	06001021	INTERMOUNTAIN GAS COMPANY	0.00	34,487.17	34,487.17
District Totals:			1,310,316.44	2,555,178.52	1,244,862.08
SITE A - CALDWELL URBAN RENEWAL					
001-0041	01002021	IDAHO POWER CO & SUBS	958.00	958.00	0.00
001-0041	06001021	INTERMOUNTAIN GAS COMPANY	1,124.58	1,124.58	0.00
District Totals:			2,082.58	2,082.58	0.00
County Totals:			8,716,702.52	21,712,617.74	12,995,915.22

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16 - CASSIA					
EIGHTH BURLEY URBAN RENEWAL					
001-0008	10188221	FATBEAM LLC	0.00	385.32	385.32
001-0008	10197921	FYBERCOM LLC	0.00	9,481.40	9,481.40
001-0008	06001021	INTERMOUNTAIN GAS COMPANY	80,430.51	85,093.35	4,662.84
001-0008	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	98,852.23	98,852.23
001-0009	06001021	INTERMOUNTAIN GAS COMPANY	28,699.87	30,363.71	1,663.84
001-0009	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	107,101.00	107,101.00
001-0010	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	8,914.00	8,914.00
001-0011	10188221	FATBEAM LLC	0.00	25,816.39	25,816.39
001-0011	10197921	FYBERCOM LLC	0.00	222,417.92	222,417.92
001-0011	06001021	INTERMOUNTAIN GAS COMPANY	323,847.94	345,621.45	21,773.51
001-0011	10185721	TELEPHONE & DATA SYSTEMS INC	85,578.10	251,321.49	165,743.39
001-0011	10145421	ZAYO GROUP LLC	0.00	9,533.47	9,533.47
094-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	37,784.70	37,784.70
District Totals:			518,556.42	1,232,686.43	714,130.01
FIFTH BURLEY URBAN RENEWAL					
084-0000	01002021	IDAHO POWER CO & SUBS	691.00	1,165.00	474.00
084-0000	06001021	INTERMOUNTAIN GAS COMPANY	354.32	374.86	20.54
District Totals:			1,045.32	1,539.86	494.54
SECOND BURLEY REVENUE ALLOCATION					
001-0004	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	23,681.96	23,681.96
001-0004	05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC	9,504.69	38,553.04	29,048.35
District Totals:			9,504.69	62,235.00	52,730.31
TENTH BURLEY URBAN RENEWAL PROJECT					
001-0012	10185721	TELEPHONE & DATA SYSTEMS INC	13,969.70	13,969.70	0.00
District Totals:			13,969.70	13,969.70	0.00
County Totals:			543,076.13	1,310,430.99	767,354.86
20 - ELMORE					
MOUNTAIN HOME URBAN RENEWAL					
001-0006	01002021	IDAHO POWER CO & SUBS	45,487.83	146,388.00	100,900.17

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001-0006	06001021	INTERMOUNTAIN GAS COMPANY	1,223.50	3,373.75	2,150.25
001-0006	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	287.11	287.11
001-0006	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	79.64	79.64
001-0006	10145421	ZAYO GROUP LLC	0.00	146.08	146.08
001-0007	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	4,618.95	4,618.95
001-0007	08026321	CIT EQUIPMENT FINANCING LLC	2,629.39	5,149.90	2,520.51
001-0007	10188221	FATBEAM LLC	3,410.45	23,504.47	20,094.02
001-0007	08019221	FMC CORPORATION AND SUBSIDIARIES	0.00	235.78	235.78
001-0007	08027521	GATX CORPORATION	1,623.97	2,449.18	825.21
001-0007	01002021	IDAHO POWER CO & SUBS	375,521.00	702,568.00	327,047.00
001-0007	06001021	INTERMOUNTAIN GAS COMPANY	207,459.56	239,910.77	32,451.21
001-0007	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	562.26	562.26
001-0007	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	155.96	155.96
001-0007	08015021	PROCOR LIMITED	269.14	438.05	168.91
001-0007	08019521	SOLVAY CHEMICALS INC	0.00	393.09	393.09
001-0007	10100121	SYRINGA NETWORKS LLC	26,411.62	87,560.75	61,149.13
001-0007	08020021	TRINITY INDUSTRIES INC	0.00	3,135.81	3,135.81
001-0007	08018021	TTX COMPANY & SUBS	5,761.12	8,152.52	2,391.40
001-0007	07006021	UNION PACIFIC RAILROAD COMPANY	292,290.05	1,074,590.03	782,299.98
001-0007	08026021	WELLS FARGO RAIL CORPORATION	665.25	1,573.48	908.23
057-0000	01002021	IDAHO POWER CO & SUBS	327.00	723.00	396.00
057-0000	06001021	INTERMOUNTAIN GAS COMPANY	1,417.41	1,499.44	82.03
District Totals:			964,497.29	2,307,496.01	1,342,998.72
County Totals:			964,497.29	2,307,496.01	1,342,998.72

22 - FREMONT**ASHTON URBAN RENEWAL**

001-0001	08159021	AMERICAN INDUSTRIAL TRANSPORT	1.17	23.45	22.28
001-0001	08026321	CIT EQUIPMENT FINANCING LLC	11.09	19.62	8.53
001-0001	07002521	EASTERN IDAHO RAILROAD LLC	1,296.30	2,984.53	1,688.23
001-0001	03021221	FREMONT TELCOM CO	3,991.79	3,991.79	0.00
001-0001	08027521	GATX CORPORATION	0.00	10.98	10.98
001-0001	01003021	PACIFICORP & SUBS	2,048.00	23,755.00	21,707.00

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001-0001	08015021	PROCOR LIMITED	0.00	0.40	0.40
001-0001	08019521	SOLVAY CHEMICALS INC	0.00	0.01	0.01
001-0001	08020021	TRINITY INDUSTRIES INC	0.00	14.94	14.94
001-0001	08018021	TTX COMPANY & SUBS	0.00	3.41	3.41
001-0001	08026021	WELLS FARGO RAIL CORPORATION	7.19	7.19	0.00
001-0002	01003021	PACIFICORP & SUBS	9,335.00	10,653.00	1,318.00
031-0000	03021221	FREMONT TELCOM CO	0.00	54,370.88	54,370.88
031-0000	01003021	PACIFICORP & SUBS	10,953.00	33,321.00	22,368.00
District Totals:			27,643.54	129,156.19	101,512.65

HISTORIC HIGH SCHOOL AND CITY PARK

001-0003	01003021	PACIFICORP & SUBS	7,438.00	10,380.00	2,942.00
District Totals:			7,438.00	10,380.00	2,942.00
County Totals:			35,081.54	139,536.19	104,454.65

25 - IDAHO**RIGGINS URBAN RENEWAL**

005-0001	01002021	IDAHO POWER CO & SUBS	46,618.49	110,136.00	63,517.51
155-0000	01002021	IDAHO POWER CO & SUBS	0.00	127.00	127.00
District Totals:			46,618.49	110,263.00	63,644.51
County Totals:			46,618.49	110,263.00	63,644.51

27 - JEROME**CROSSROADS POINT PHASE 2 UR**

064-0000	01002021	IDAHO POWER CO & SUBS	9,136.00	95,987.00	86,851.00
064-0000	06001021	INTERMOUNTAIN GAS COMPANY	102,752.63	143,571.60	40,818.97
District Totals:			111,888.63	239,558.60	127,669.97

CROSSROADS URBAN RENEWAL

056-0000	01002021	IDAHO POWER CO & SUBS	5,839.00	7,368.00	1,529.00
056-0000	06001021	INTERMOUNTAIN GAS COMPANY	32,243.07	37,860.92	5,617.85
056-0000	10018021	PROJECT MUTUAL TELEPHONE COOP	36,195.90	58,732.72	22,536.82
058-0000	01002021	IDAHO POWER CO & SUBS	10,510.00	13,303.00	2,793.00
058-0000	06001021	INTERMOUNTAIN GAS COMPANY	7,795.03	8,246.93	451.90
059-0000	01002021	IDAHO POWER CO & SUBS	1,835.00	2,865.00	1,030.00
060-0000	01002021	IDAHO POWER CO & SUBS	32,614.00	75,828.00	43,214.00

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060-0000	06001021	INTERMOUNTAIN GAS COMPANY	29,408.51	37,486.06	8,077.55
District Totals:			156,440.51	241,690.63	85,250.12
JEROME URBAN RENEWAL AREA 3 RAA					
001-0003	08159021	AMERICAN INDUSTRIAL TRANSPORT	4.40	88.17	83.77
001-0003	08026321	CIT EQUIPMENT FINANCING LLC	17.74	73.79	56.05
001-0003	07002521	EASTERN IDAHO RAILROAD LLC	4,106.04	11,257.47	7,151.43
001-0003	10188221	FATBEAM LLC	0.00	1,926.60	1,926.60
001-0003	08027521	GATX CORPORATION	0.00	41.27	41.27
001-0003	01002021	IDAHO POWER CO & SUBS	215,749.00	276,080.00	60,331.00
001-0003	06001021	INTERMOUNTAIN GAS COMPANY	136,914.77	155,942.00	19,027.23
001-0003	08015021	PROCOR LIMITED	0.06	1.52	1.46
001-0003	08019521	SOLVAY CHEMICALS INC	0.02	0.02	0.00
001-0003	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	44,436.94	44,436.94
001-0003	08020021	TRINITY INDUSTRIES INC	0.00	56.17	56.17
001-0003	08018021	TTX COMPANY & SUBS	0.00	12.81	12.81
001-0003	08026021	WELLS FARGO RAIL CORPORATION	0.00	27.03	27.03
District Totals:			356,792.03	489,943.80	133,151.77
JEROME URBAN RENEWAL AREA 4 RAA					
001-0004	01002021	IDAHO POWER CO & SUBS	634.00	18,624.00	17,990.00
001-0004	06001021	INTERMOUNTAIN GAS COMPANY	0.00	37,860.92	37,860.92
District Totals:			634.00	56,484.92	55,850.92
JEROME URBAN RENEWAL AREA 5 RAA					
001-0005	01002021	IDAHO POWER CO & SUBS	157,915.00	229,479.00	71,564.00
001-0005	06001021	INTERMOUNTAIN GAS COMPANY	49,250.40	55,854.23	6,603.83
001-0005	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	24,081.10	24,081.10
District Totals:			207,165.40	309,414.33	102,248.93
NORTH BRIDGE JUNCTION NORTH UR					
067-0000	01002021	IDAHO POWER CO & SUBS	40,626.00	40,626.00	0.00
067-0000	06001021	INTERMOUNTAIN GAS COMPANY	20,617.33	20,617.33	0.00
District Totals:			61,243.33	61,243.33	0.00
NORTHBRIDGE JUNCTION RAA					

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065-0000	01002021	IDAHO POWER CO & SUBS	8,842.00	11,461.00	2,619.00
065-0000	06001021	INTERMOUNTAIN GAS COMPANY	7,086.39	7,122.35	35.96
066-0000	01002021	IDAHO POWER CO & SUBS	250.00	307.00	57.00
District Totals:			16,178.39	18,890.35	2,711.96
County Totals:			910,342.29	1,417,225.96	506,883.67

28 - KOOTENAI**ATLAS URBAN RENEWAL**

001-0034	06002021	AVISTA CORPORATION	7,851.99	89,988.85	82,136.86
001-0034	01005021	AVISTA CORPORATION	6,722.00	137,063.00	130,341.00
001-0034	10188221	FATBEAM LLC	0.00	5,394.47	5,394.47
001-0034	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	30,467.24	30,467.24
District Totals:			14,573.99	262,913.56	248,339.57

DOWNTOWN DISTRICT URBAN RENEWAL

011-0036	06002021	AVISTA CORPORATION	0.00	761,502.29	761,502.29
011-0036	01005021	AVISTA CORPORATION	0.00	2,546,521.00	2,546,521.00
011-0036	10188221	FATBEAM LLC	11,793.35	42,770.43	30,977.08
011-0036	10100121	SYRINGA NETWORKS LLC	308,212.82	308,212.82	0.00
011-0036	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	107,633.18	107,633.18
011-0036	10145421	ZAYO GROUP LLC	43,073.34	43,073.34	0.00
District Totals:			363,079.51	3,809,713.06	3,446,633.55

HARRISON URBAN RENEWAL

013-0005	01005021	AVISTA CORPORATION	290,409.83	461,335.00	170,925.17
013-0005	03003521	NORTHWEST FIBER LLC	1,301.75	1,642.49	340.74
013-0006	01005021	AVISTA CORPORATION	64,153.83	101,544.00	37,390.17
013-0006	03003521	NORTHWEST FIBER LLC	155.10	195.70	40.60
013-0007	03003521	NORTHWEST FIBER LLC	1,269.62	1,601.96	332.34
013-0008	01005021	AVISTA CORPORATION	24,537.83	33,430.00	8,892.17
013-0008	03003521	NORTHWEST FIBER LLC	448.69	566.14	117.45
270-0000	01005021	AVISTA CORPORATION	33,166.00	55,160.00	21,994.00
270-0000	03003521	NORTHWEST FIBER LLC	42.10	53.12	11.02
District Totals:			415,484.75	655,528.41	240,043.66

HAYDEN URBAN RENEWAL CAPITAL DEVELOPMENT

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004-0019	06002021	AVISTA CORPORATION	179,069.40	594,380.14	415,310.74
004-0019	01005021	AVISTA CORPORATION	216,127.72	1,911,159.00	1,695,031.28
004-0019	10188221	FATBEAM LLC	23,772.87	118,678.32	94,905.45
004-0019	03003521	NORTHWEST FIBER LLC	3,110.91	3,925.21	814.30
004-0019	10100121	SYRINGA NETWORKS LLC	137,888.38	137,888.38	0.00
004-0019	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	341,392.76	341,392.76
004-0019	10145421	ZAYO GROUP LLC	0.00	56,548.26	56,548.26
004-0020	01005021	AVISTA CORPORATION	11,755.90	853,540.00	841,784.10
004-0020	06002021	AVISTA CORPORATION	15,982.89	299,458.70	283,475.81
004-0020	10188221	FATBEAM LLC	10,331.67	47,394.26	37,062.59
004-0020	03003521	NORTHWEST FIBER LLC	452.01	570.33	118.32
004-0020	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	11,175.76	11,175.76
004-0020	10145421	ZAYO GROUP LLC	0.00	10,674.82	10,674.82
004-0022	06002021	AVISTA CORPORATION	0.00	10,586.92	10,586.92
004-0022	01005021	AVISTA CORPORATION	0.00	86,082.00	86,082.00
004-0022	03003521	NORTHWEST FIBER LLC	22.16	27.96	5.80
004-0022	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	42,574.31	42,574.31
004-0022	10145421	ZAYO GROUP LLC	0.00	1,187.76	1,187.76
District Totals:			598,513.91	4,527,244.89	3,928,730.98

HEALTH CORRIDOR URBAN RENEWAL

001-0041	06002021	AVISTA CORPORATION	53,288.59	53,690.83	402.24
001-0041	01005021	AVISTA CORPORATION	79,268.00	99,454.00	20,186.00
001-0041	10188221	FATBEAM LLC	1,304.00	8,091.70	6,787.70
001-0041	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	13,703.61	13,703.61
001-0041	10145421	ZAYO GROUP LLC	0.00	1,381.62	1,381.62
001-0042	01005021	AVISTA CORPORATION	143,611.00	178,015.00	34,404.00
001-0042	06002021	AVISTA CORPORATION	113,332.06	116,456.16	3,124.10
001-0042	10188221	FATBEAM LLC	1,003.07	19,651.28	18,648.21
001-0042	10100121	SYRINGA NETWORKS LLC	86,564.29	86,564.29	0.00
001-0042	10185721	TELEPHONE & DATA SYSTEMS INC	18,759.31	18,759.31	0.00
001-0042	10145421	ZAYO GROUP LLC	0.00	33,332.35	33,332.35
001-0043	01005021	AVISTA CORPORATION	431,496.00	549,924.00	118,428.00
001-0043	06002021	AVISTA CORPORATION	223,661.95	226,106.44	2,444.49
001-0043	10188221	FATBEAM LLC	5,015.37	62,421.71	57,406.34

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001-0043	10100121	SYRINGA NETWORKS LLC	72,831.02	72,831.02	0.00
001-0043	10185721	TELEPHONE & DATA SYSTEMS INC	38,644.06	91,933.90	53,289.84
001-0043	10145421	ZAYO GROUP LLC	0.00	14,274.96	14,274.96
District Totals:			1,268,778.72	1,646,592.18	377,813.46

PLEASANT VIEW URBAN RENEWAL

011-0035	06002021	AVISTA CORPORATION	0.00	15,124.18	15,124.18
011-0035	01005021	AVISTA CORPORATION	0.00	15,044.00	15,044.00
011-0035	10188221	FATBEAM LLC	1,715.40	6,165.11	4,449.71
011-0035	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	54,681.38	54,681.38
011-0035	10145421	ZAYO GROUP LLC	1,602.79	1,602.79	0.00
011-0039	01005021	AVISTA CORPORATION	0.00	620,503.00	620,503.00
011-0039	06002021	AVISTA CORPORATION	0.00	201,151.55	201,151.55
011-0039	05004021	YELLOWSTONE PIPE LINE COMPANY	0.00	31,292.38	31,292.38
011-0039	10145421	ZAYO GROUP LLC	0.00	15.02	15.02
011-0040	06002021	AVISTA CORPORATION	0.00	80,158.14	80,158.14
011-0040	01005021	AVISTA CORPORATION	0.00	10,865.00	10,865.00
011-0041	06002021	AVISTA CORPORATION	0.00	9,830.71	9,830.71
011-0041	01005021	AVISTA CORPORATION	0.00	65,147.00	65,147.00
011-0041	10145421	ZAYO GROUP LLC	0.00	54.61	54.61
011-0042	06002021	AVISTA CORPORATION	0.00	150,485.56	150,485.56
011-0042	01005021	AVISTA CORPORATION	0.00	1,009,786.00	1,009,786.00
011-0042	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	46,964.79	46,964.79
011-0042	10145421	ZAYO GROUP LLC	0.00	1,067.62	1,067.62
District Totals:			3,318.19	2,319,938.84	2,316,620.65

POST FALLS TECHNOLOGY URBAN RENEWAL

011-0012	06002021	AVISTA CORPORATION	164,177.97	229,887.48	65,709.51
011-0012	10188221	FATBEAM LLC	6,620.29	26,201.71	19,581.42
011-0012	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	741.70	741.70
011-0012	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	205.74	205.74
011-0012	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	34,192.49	34,192.49
011-0012	10145421	ZAYO GROUP LLC	1,165.92	1,165.92	0.00
011-0028	06002021	AVISTA CORPORATION	295,520.34	698,736.96	403,216.62
011-0028	01005021	AVISTA CORPORATION	184,869.00	238,194.00	53,325.00

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011-0028	10188221	FATBEAM LLC	11,836.28	49,706.18	37,869.90
011-0028	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	1,028.82	1,028.82
011-0028	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	285.38	285.38
011-0028	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	167,902.44	167,902.44
011-0028	05004021	YELLOWSTONE PIPE LINE COMPANY	84,250.28	107,784.85	23,534.57
011-0028	10145421	ZAYO GROUP LLC	9,528.01	9,528.01	0.00
011-0030	01005021	AVISTA CORPORATION	0.00	61,846.00	61,846.00
011-0030	06002021	AVISTA CORPORATION	5.53	756.21	750.68
011-0030	10188221	FATBEAM LLC	375.79	770.64	394.85
011-0030	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	11.96	11.96
011-0030	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	3.32	3.32
011-0034	06002021	AVISTA CORPORATION	0.00	19,661.43	19,661.43
011-0034	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	50,024.82	50,024.82
098-0000	06002021	AVISTA CORPORATION	11,343.13	11,343.13	0.00
District Totals:			769,692.54	1,709,979.19	940,286.65

RIVER URBAN REDEVELOPMENT DISTRICT

001-0023	01005021	AVISTA CORPORATION	22,885.00	30,087.00	7,202.00
001-0023	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	610.11	610.11
001-0023	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	169.23	169.23
001-0023	03003521	NORTHWEST FIBER LLC	52.07	65.70	13.63
001-0023	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	4,523.52	4,523.52
001-0024	01005021	AVISTA CORPORATION	49,181.00	142,913.00	93,732.00
001-0024	06002021	AVISTA CORPORATION	18,558.15	30,248.35	11,690.20
001-0024	10188221	FATBEAM LLC	0.00	385.32	385.32
001-0024	03003521	NORTHWEST FIBER LLC	78.66	99.25	20.59
001-0024	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	15,034.05	15,034.05
001-0025	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	192.49	192.49
001-0025	10001521	AT&T INC	512.51	744.79	232.28
001-0025	06002021	AVISTA CORPORATION	35,102.58	276,772.43	241,669.85
001-0025	01005021	AVISTA CORPORATION	73,449.35	414,115.00	340,665.65
001-0025	07001021	BNSF RAILWAY COMPANY	3,164.14	8,164.06	4,999.92
001-0025	08026321	CIT EQUIPMENT FINANCING LLC	0.00	420.44	420.44
001-0025	10188221	FATBEAM LLC	11,635.67	61,651.07	50,015.40
001-0025	08027521	GATX CORPORATION	0.00	126.34	126.34

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001-0025	08172621	HESS CORPORATION	0.00	68.35	68.35
001-0025	03003521	NORTHWEST FIBER LLC	1,010.38	1,274.85	264.47
001-0025	08015021	PROCOR LIMITED	0.00	9.02	9.02
001-0025	08019521	SOLVAY CHEMICALS INC	0.00	0.01	0.01
001-0025	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	110,826.26	110,826.26
001-0025	08020021	TRINITY INDUSTRIES INC	0.00	238.24	238.24
001-0025	08018021	TTX COMPANY & SUBS	268.33	445.66	177.33
001-0025	08026021	WELLS FARGO RAIL CORPORATION	61.98	133.51	71.53
001-0031	01005021	AVISTA CORPORATION	1,990.00	2,507.00	517.00
001-0031	06002021	AVISTA CORPORATION	819.67	1,512.42	692.75
001-0031	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	13,171.43	13,171.43
001-0033	06002021	AVISTA CORPORATION	2,459.02	124,774.46	122,315.44
001-0033	01005021	AVISTA CORPORATION	50,500.07	161,300.00	110,799.93
001-0033	10188221	FATBEAM LLC	0.00	28,128.30	28,128.30
001-0033	03003521	NORTHWEST FIBER LLC	23.27	29.36	6.09
001-0033	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	35,789.03	35,789.03
001-0035	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	2,527.85	2,527.85
001-0038	01005021	AVISTA CORPORATION	11,343.00	48,891.00	37,548.00
001-0038	06002021	AVISTA CORPORATION	6,557.40	24,954.89	18,397.49
001-0038	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	143,422.21	143,422.21
001-0039	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	43,505.63	43,505.63
001-0044	06002021	AVISTA CORPORATION	0.00	3,024.84	3,024.84
001-0044	01005021	AVISTA CORPORATION	0.00	3,761.00	3,761.00
001-0044	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	9,047.04	9,047.04
253-0000	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	4,198.90	4,198.90
253-0000	10001521	AT&T INC	9,244.42	13,434.07	4,189.65
253-0000	06002021	AVISTA CORPORATION	10,695.23	65,033.96	54,338.73
253-0000	01005021	AVISTA CORPORATION	10,695.25	115,334.00	104,638.75
253-0000	07001021	BNSF RAILWAY COMPANY	0.00	408.20	408.20
253-0000	08026321	CIT EQUIPMENT FINANCING LLC	2,399.14	4,691.85	2,292.71
253-0000	10188221	FATBEAM LLC	601.84	19,265.96	18,664.12
253-0000	08019221	FMC CORPORATION AND SUBSIDIARIES	0.00	213.85	213.85
253-0000	08027521	GATX CORPORATION	1,474.91	2,227.66	752.75
253-0000	08172621	HESS CORPORATION	0.00	3.42	3.42

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			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
253-0000	03003521	NORTHWEST FIBER LLC	995.98	1,256.68	260.70
253-0000	08015021	PROCOR LIMITED	0.00	397.75	397.75
253-0000	08019521	SOLVAY CHEMICALS INC	0.00	356.52	356.52
253-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	86,346.03	86,346.03
253-0000	08020021	TRINITY INDUSTRIES INC	0.00	2,856.01	2,856.01
253-0000	08018021	TTX COMPANY & SUBS	5,225.20	7,416.42	2,191.22
253-0000	07006021	UNION PACIFIC RAILROAD COMPANY	34,165.80	159,952.71	125,786.91
253-0000	08026021	WELLS FARGO RAIL CORPORATION	0.00	1,433.79	1,433.79
253-0000	10145421	ZAYO GROUP LLC	0.00	709.93	709.93

District Totals:	365,150.02	2,231,202.23	1,866,052.21
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SILVERADO URBAN RENEWAL

008-0011	06002021	AVISTA CORPORATION	0.00	136,873.80	136,873.80
008-0011	01005021	AVISTA CORPORATION	0.00	406,873.00	406,873.00
008-0011	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	29,003.75	29,003.75
008-0011	10145421	ZAYO GROUP LLC	0.00	161.10	161.10
279-0000	01005021	AVISTA CORPORATION	0.00	48,079.00	48,079.00
279-0000	06002021	AVISTA CORPORATION	0.00	3,024.84	3,024.84
279-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	2,261.76	2,261.76
279-0000	10145421	ZAYO GROUP LLC	0.00	681.26	681.26

District Totals:	0.00	626,958.51	626,958.51
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WEST RATHDRUM URBAN RENEWAL

008-0010	01005021	AVISTA CORPORATION	955,133.00	1,244,646.00	289,513.00
008-0010	06002021	AVISTA CORPORATION	1,973.77	56,715.66	54,741.89
008-0010	10188221	FATBEAM LLC	0.00	10,403.62	10,403.62
008-0010	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	1,330.45	1,330.45
008-0010	10145421	ZAYO GROUP LLC	0.00	219.80	219.80
278-0000	01005021	AVISTA CORPORATION	19,900.00	40,116.00	20,216.00

District Totals:	977,006.77	1,353,431.53	376,424.76
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County Totals:	4,775,598.40	19,143,502.40	14,367,904.00
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29 - LATAH**LEGACY CROSSING REVENUE ALLOCATION AREA**

001-0004	06002021	AVISTA CORPORATION	97,928.13	193,589.46	95,661.33
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001-0004	01005021	AVISTA CORPORATION	357,099.58	689,335.00	332,235.42
001-0004	03003521	NORTHWEST FIBER LLC	1,198.72	1,512.49	313.77
001-0004	10145421	ZAYO GROUP LLC	3,777.62	3,777.62	0.00
001-0005	06002021	AVISTA CORPORATION	27,125.06	28,735.94	1,610.88
001-0005	01005021	AVISTA CORPORATION	16,165.00	18,568.00	2,403.00
001-0005	10145421	ZAYO GROUP LLC	405.48	405.48	0.00
District Totals:			503,699.59	935,923.99	432,224.40
County Totals:			503,699.59	935,923.99	432,224.40

33 - MADISON**DOWNTOWN DISTRICT REDEVELOPMENT AREA**

001-0011	03021721	COLUMBINE TELEPHONE CO INC	0.00	1,946.95	1,946.95
001-0011	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	59,765.43	59,765.43
001-0011	06001021	INTERMOUNTAIN GAS COMPANY	54,456.32	95,214.59	40,758.27
001-0011	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	1,579.11	1,579.11
001-0011	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	438.02	438.02
001-0011	10170921	MILLENNIUM NETWORKS LLC	31,615.50	50,825.18	19,209.68
001-0011	01003021	PACIFICORP & SUBS	91,638.00	153,764.00	62,126.00
001-0016	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	382.16	382.16
001-0016	06001021	INTERMOUNTAIN GAS COMPANY	10,399.79	25,490.52	15,090.73
001-0016	10170921	MILLENNIUM NETWORKS LLC	0.00	287.15	287.15
001-0016	01003021	PACIFICORP & SUBS	2,127.00	2,572.00	445.00
District Totals:			190,236.61	392,265.11	202,028.50

NORTH CENTRAL URBAN RENEWAL

001-0022	03021721	COLUMBINE TELEPHONE CO INC	0.00	2,141.65	2,141.65
001-0022	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	5,601.16	5,601.16
001-0022	10197921	FYBERCOM LLC	0.00	7,506.11	7,506.11
001-0022	06001021	INTERMOUNTAIN GAS COMPANY	169,025.74	178,808.49	9,782.75
001-0022	10170921	MILLENNIUM NETWORKS LLC	0.00	56,998.86	56,998.86
001-0022	01003021	PACIFICORP & SUBS	301,147.00	490,561.00	189,414.00
001-0023	01003021	PACIFICORP & SUBS	0.00	468.00	468.00
001-0026	01003021	PACIFICORP & SUBS	0.00	12,005.00	12,005.00

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001-0027	01003021	PACIFICORP & SUBS	0.00	351.00	351.00
040-0000	03021721	COLUMBINE TELEPHONE CO INC	0.00	292.04	292.04
040-0000	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	163.03	163.03
040-0000	06001021	INTERMOUNTAIN GAS COMPANY	101,698.92	107,584.99	5,886.07
040-0000	10170921	MILLENNIUM NETWORKS LLC	0.00	12,347.36	12,347.36
040-0000	01003021	PACIFICORP & SUBS	84,601.00	157,420.00	72,819.00
041-0000	10197921	FYBERCOM LLC	0.00	4,213.96	4,213.96
041-0000	06001021	INTERMOUNTAIN GAS COMPANY	2,834.56	2,998.88	164.32
041-0000	01003021	PACIFICORP & SUBS	3,030.00	6,628.00	3,598.00
042-0000	10170921	MILLENNIUM NETWORKS LLC	0.00	1,435.74	1,435.74
District Totals:			662,337.22	1,047,525.27	385,188.05

NORTH INTERCHANGE URBAN RENEWAL

001-0013	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	558.11	558.11
001-0013	08026321	CIT EQUIPMENT FINANCING LLC	0.00	467.08	467.08
001-0013	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	8,773.84	8,773.84
001-0013	07002521	EASTERN IDAHO RAILROAD LLC	30,851.97	71,031.75	40,179.78
001-0013	08027521	GATX CORPORATION	0.00	261.25	261.25
001-0013	06001021	INTERMOUNTAIN GAS COMPANY	36,378.32	59,602.83	23,224.51
001-0013	10170921	MILLENNIUM NETWORKS LLC	0.00	24,838.30	24,838.30
001-0013	01003021	PACIFICORP & SUBS	30,388.00	147,239.00	116,851.00
001-0013	08015021	PROCOR LIMITED	0.00	9.61	9.61
001-0013	08019521	SOLVAY CHEMICALS INC	0.00	0.12	0.12
001-0013	08020021	TRINITY INDUSTRIES INC	0.00	355.54	355.54
001-0013	08018021	TTX COMPANY & SUBS	0.00	81.09	81.09
001-0013	08026021	WELLS FARGO RAIL CORPORATION	0.00	171.11	171.11
001-0017	08159021	AMERICAN INDUSTRIAL TRANSPORT	6.69	134.13	127.44
001-0017	08026321	CIT EQUIPMENT FINANCING LLC	0.00	112.26	112.26
001-0017	03021721	COLUMBINE TELEPHONE CO INC	0.00	681.43	681.43
001-0017	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	2,103.48	2,103.48
001-0017	07002521	EASTERN IDAHO RAILROAD LLC	1,414.84	17,071.50	15,656.66
001-0017	08027521	GATX CORPORATION	0.00	62.79	62.79
001-0017	06001021	INTERMOUNTAIN GAS COMPANY	37,370.46	60,727.41	23,356.95

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			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
001-0017	10170921	MILLENNIUM NETWORKS LLC	0.00	18,951.76	18,951.76
001-0017	01003021	PACIFICORP & SUBS	22,804.00	64,882.00	42,078.00
001-0017	08015021	PROCOR LIMITED	0.00	2.31	2.31
001-0017	08019521	SOLVAY CHEMICALS INC	0.00	0.03	0.03
001-0017	08020021	TRINITY INDUSTRIES INC	0.00	85.45	85.45
001-0017	08018021	TTX COMPANY & SUBS	0.00	19.49	19.49
001-0017	08026021	WELLS FARGO RAIL CORPORATION	0.00	41.13	41.13
001-0018	06001021	INTERMOUNTAIN GAS COMPANY	0.00	53,605.06	53,605.06
001-0018	10170921	MILLENNIUM NETWORKS LLC	0.00	5,742.96	5,742.96
001-0018	01003021	PACIFICORP & SUBS	348.00	351.00	3.00
001-0025	03021721	COLUMBINE TELEPHONE CO INC	0.00	681.43	681.43
001-0025	10170921	MILLENNIUM NETWORKS LLC	0.00	1,579.31	1,579.31
001-0025	01003021	PACIFICORP & SUBS	0.00	4,560.00	4,560.00
002-0002	10170921	MILLENNIUM NETWORKS LLC	0.00	15,075.27	15,075.27
002-0002	01003021	PACIFICORP & SUBS	358.00	23,937.00	23,579.00
002-0003	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	4,687.57	4,687.57
002-0003	06001021	INTERMOUNTAIN GAS COMPANY	30,117.15	31,863.15	1,746.00
002-0003	10170921	MILLENNIUM NETWORKS LLC	0.00	8,614.44	8,614.44
002-0003	01003021	PACIFICORP & SUBS	11,389.00	12,745.00	1,356.00
037-0000	06001021	INTERMOUNTAIN GAS COMPANY	24,802.36	26,240.24	1,437.88
037-0000	10170921	MILLENNIUM NETWORKS LLC	0.00	1,579.31	1,579.31
037-0000	01003021	PACIFICORP & SUBS	35,394.00	52,034.00	16,640.00
038-0000	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	2.12	2.12
039-0000	06001021	INTERMOUNTAIN GAS COMPANY	13,109.82	13,869.84	760.02
039-0000	10170921	MILLENNIUM NETWORKS LLC	0.00	10,337.33	10,337.33
039-0000	01003021	PACIFICORP & SUBS	9,404.00	10,524.00	1,120.00
District Totals:			284,136.61	756,293.83	472,157.22

UNIVERSITY BOULEVARD 12 WEST URBAN RENEWAL DIS

001-0014	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	546.86	546.86
001-0014	08026321	CIT EQUIPMENT FINANCING LLC	0.00	457.66	457.66
001-0014	03021721	COLUMBINE TELEPHONE CO INC	0.00	4,867.38	4,867.38
001-0014	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	5,189.35	5,189.35

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			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
001-0014	07002521	EASTERN IDAHO RAILROAD LLC	28,943.57	69,599.18	40,655.61
001-0014	10197921	FYBERCOM LLC	0.00	1,448.55	1,448.55
001-0014	08027521	GATX CORPORATION	0.00	255.98	255.98
001-0014	06001021	INTERMOUNTAIN GAS COMPANY	24,095.26	200,925.27	176,830.01
001-0014	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	23.93	23.93
001-0014	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	6.64	6.64
001-0014	10170921	MILLENNIUM NETWORKS LLC	15,936.71	15,936.71	0.00
001-0014	01003021	PACIFICORP & SUBS	98,111.00	364,357.00	266,246.00
001-0014	08015021	PROCOR LIMITED	0.00	9.42	9.42
001-0014	08019521	SOLVAY CHEMICALS INC	0.00	0.12	0.12
001-0014	08020021	TRINITY INDUSTRIES INC	0.00	348.37	348.37
001-0014	08018021	TTX COMPANY & SUBS	0.00	79.46	79.46
001-0014	08026021	WELLS FARGO RAIL CORPORATION	0.00	167.66	167.66
001-0015	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	262.64	262.64
001-0015	08026321	CIT EQUIPMENT FINANCING LLC	0.00	219.80	219.80
001-0015	03021721	COLUMBINE TELEPHONE CO INC	0.00	3,115.13	3,115.13
001-0015	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	1,982.79	1,982.79
001-0015	07002521	EASTERN IDAHO RAILROAD LLC	13,900.86	33,426.71	19,525.85
001-0015	08027521	GATX CORPORATION	0.00	122.94	122.94
001-0015	06001021	INTERMOUNTAIN GAS COMPANY	16,976.21	154,817.42	137,841.21
001-0015	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	95.70	95.70
001-0015	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	26.55	26.55
001-0015	10170921	MILLENNIUM NETWORKS LLC	0.00	32,734.86	32,734.86
001-0015	01003021	PACIFICORP & SUBS	22,618.00	253,591.00	230,973.00
001-0015	08015021	PROCOR LIMITED	0.00	4.52	4.52
001-0015	08019521	SOLVAY CHEMICALS INC	0.00	0.06	0.06
001-0015	08020021	TRINITY INDUSTRIES INC	0.00	167.31	167.31
001-0015	08018021	TTX COMPANY & SUBS	0.00	38.16	38.16
001-0015	08026021	WELLS FARGO RAIL CORPORATION	0.00	80.52	80.52
001-0024	06001021	INTERMOUNTAIN GAS COMPANY	0.00	2,624.02	2,624.02
035-0000	01003021	PACIFICORP & SUBS	836.00	935.00	99.00
036-0000	06001021	INTERMOUNTAIN GAS COMPANY	8,761.91	26,989.96	18,228.05
036-0000	01003021	PACIFICORP & SUBS	1,611.00	96,889.00	95,278.00

District Totals:**231,790.52****1,272,343.63****1,040,553.11**

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County Totals:			1,368,500.96	3,468,427.84	2,099,926.88
34 - MINIDOKA					
208 BUSINESS PARK URBAN RENEWAL					
002-0003	06001021	INTERMOUNTAIN GAS COMPANY	10,983.90	11,620.68	636.78
002-0003	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	3,592.21	3,592.21
District Totals:			10,983.90	15,212.89	4,228.99
BOULEVARD URBAN RENEWAL					
002-0004	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	13,836.65	13,836.65
District Totals:			0.00	13,836.65	13,836.65
FOURTH BURLEY URBAN RENEWAL					
003-0003	06001021	INTERMOUNTAIN GAS COMPANY	18,658.92	20,992.19	2,333.27
003-0003	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	6,519.19	6,519.19
District Totals:			18,658.92	27,511.38	8,852.46
INH-HEYBURN URBAN RENEWAL					
002-0005	01002021	IDAHO POWER CO & SUBS	60,610.00	60,610.00	0.00
002-0005	06001021	INTERMOUNTAIN GAS COMPANY	163,439.21	163,439.21	0.00
District Totals:			224,049.21	224,049.21	0.00
NORTHGATE URBAN RENEWAL					
002-0007	06001021	INTERMOUNTAIN GAS COMPANY	29,239.12	29,239.12	0.00
District Totals:			29,239.12	29,239.12	0.00
NW HEYBURN INDUSTRIAL URBAN RENEWAL					
002-0002	06001021	INTERMOUNTAIN GAS COMPANY	12,564.06	14,244.70	1,680.64
002-0002	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	17,295.81	17,295.81
District Totals:			12,564.06	31,540.51	18,976.45
URBAN RENEWAL AREA NO. 1					
001-0002	08159021	AMERICAN INDUSTRIAL TRANSPORT	2.06	41.27	39.21
001-0002	08026321	CIT EQUIPMENT FINANCING LLC	19.52	34.54	15.02
001-0002	07002521	EASTERN IDAHO RAILROAD LLC	2,281.59	5,229.55	2,947.96
001-0002	08027521	GATX CORPORATION	9.28	19.32	10.04
001-0002	06001021	INTERMOUNTAIN GAS COMPANY	40,998.53	73,097.81	32,099.28

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001-0002	08015021	PROCOR LIMITED	0.33	0.71	0.38
001-0002	08019521	SOLVAY CHEMICALS INC	0.00	0.01	0.01
001-0002	08020021	TRINITY INDUSTRIES INC	0.00	26.29	26.29
001-0002	08018021	TTX COMPANY & SUBS	0.00	6.00	6.00
001-0002	08026021	WELLS FARGO RAIL CORPORATION	0.00	12.65	12.65
District Totals:			43,311.31	78,468.15	35,156.84

URBAN RENEWAL AREA NO. 2

001-0003	10145421	ZAYO GROUP LLC	0.00	66.90	66.90
District Totals:			0.00	66.90	66.90
County Totals:			338,806.52	419,924.81	81,118.29

35 - NEZ PERCE**BRYDEN AVENUE URBAN RENEWAL**

001-0056	01005021	AVISTA CORPORATION	486,806.00	549,817.00	63,011.00
001-0056	06002021	AVISTA CORPORATION	306,227.60	328,950.84	22,723.24
001-0056	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	801.52	801.52
001-0056	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	222.33	222.33
001-0057	01005021	AVISTA CORPORATION	10,224.00	11,192.00	968.00
001-0057	06002021	AVISTA CORPORATION	3,569.09	3,781.04	211.95
District Totals:			806,826.69	894,764.73	87,938.04

DOWNTOWN/ NORMAL HILL RAA #7

001-0058	06002021	AVISTA CORPORATION	0.00	414,402.44	414,402.44
001-0058	01005021	AVISTA CORPORATION	632,350.00	1,040,519.00	408,169.00
District Totals:			632,350.00	1,454,921.44	822,571.44

EAST ORCHARDS SEWER RAA #5

001-0055	06002021	AVISTA CORPORATION	480,399.01	527,833.76	47,434.75
001-0055	01005021	AVISTA CORPORATION	596,161.00	696,232.00	100,071.00
District Totals:			1,076,560.01	1,224,065.76	147,505.75
County Totals:			2,515,736.70	3,573,751.93	1,058,015.23

38 - PAYETTE**PAYETTE URBAN RENEWAL**

001-0002	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	2,363.18	2,363.18
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001-0002	08026321	CIT EQUIPMENT FINANCING LLC	1,345.27	2,634.83	1,289.56
001-0002	08019221	FMC CORPORATION AND SUBSIDIARIES	0.00	120.63	120.63
001-0002	08027521	GATX CORPORATION	830.87	1,253.07	422.20
001-0002	01002021	IDAHO POWER CO & SUBS	23,041.92	51,518.00	28,476.08
001-0002	06001021	INTERMOUNTAIN GAS COMPANY	14,948.12	31,863.15	16,915.03
001-0002	08015021	PROCOR LIMITED	137.70	224.12	86.42
001-0002	08019521	SOLVAY CHEMICALS INC	0.00	201.11	201.11
001-0002	08020021	TRINITY INDUSTRIES INC	1,441.95	1,604.37	162.42
001-0002	08018021	TTX COMPANY & SUBS	2,947.55	4,171.05	1,223.50
001-0002	07006021	UNION PACIFIC RAILROAD COMPANY	80,736.91	549,790.25	469,053.34
001-0002	08026021	WELLS FARGO RAIL CORPORATION	340.36	805.04	464.68
District Totals:			125,770.65	646,548.80	520,778.15
County Totals:			125,770.65	646,548.80	520,778.15

39 - POWER**POCATELLO AIRPORT REVENUE ALLOCATION DISTRICT**

016-0001	03019021	DIRECT COMMUNICATIONS ROCKLAND INC	0.00	19,824.77	19,824.77
016-0001	01002021	IDAHO POWER CO & SUBS	0.00	172,487.00	172,487.00
016-0001	06001021	INTERMOUNTAIN GAS COMPANY	22,023.00	60,352.55	38,329.55
District Totals:			22,023.00	252,664.32	230,641.32
County Totals:			22,023.00	252,664.32	230,641.32

41 - TETON**DRIGGS URBAN RENEWAL DISTRICT**

001-0001	03021721	COLUMBINE TELEPHONE CO INC	43,994.00	143,003.71	99,009.71
District Totals:			43,994.00	143,003.71	99,009.71

FRONT STREET RAA

001-0003	03021721	COLUMBINE TELEPHONE CO INC	0.00	33,292.90	33,292.90
District Totals:			0.00	33,292.90	33,292.90

VICTOR NORTH URBAN RENEWAL

002-0003	03021721	COLUMBINE TELEPHONE CO INC	107,666.51	107,666.51	0.00
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ID_yr012 - Urban Renewal by County / TCA

Idaho State Tax Commission

Run Date: 8/28/2025 8:47 AM
Filing Period: 12/31/2025

	<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
District Totals:	107,666.51	107,666.51	0.00

VICTOR REVENUE ALLOCATION AREA

002-0002	03021721	COLUMBINE TELEPHONE CO INC	4,921.81	167,730.01	162,808.20
District Totals:			4,921.81	167,730.01	162,808.20
County Totals:			156,582.32	451,693.13	295,110.81

42 - TWIN FALLS**CITY OF BUHL URBAN RENEWAL**

002-0001	01002021	IDAHO POWER CO & SUBS	44,418.50	247,400.00	202,981.50
002-0001	06001021	INTERMOUNTAIN GAS COMPANY	47,124.49	86,967.65	39,843.16
District Totals:			91,542.99	334,367.65	242,824.66

OLD TOWNE-2 UR PROJECT

001-0011	01002021	IDAHO POWER CO & SUBS	1,127,378.00	1,561,071.00	433,693.00
001-0011	06001021	INTERMOUNTAIN GAS COMPANY	486,879.17	515,433.29	28,554.12
001-0011	10100121	SYRINGA NETWORKS LLC	29,983.23	29,983.23	0.00
001-0011	10185721	TELEPHONE & DATA SYSTEMS INC	2,485.32	27,540.26	25,054.94
District Totals:			1,646,725.72	2,134,027.78	487,302.06

ORCHARD DRIVE EAST UR

001-0010	01002021	IDAHO POWER CO & SUBS	23,835.00	61,592.00	37,757.00
001-0010	06001021	INTERMOUNTAIN GAS COMPANY	0.00	8,246.93	8,246.93
001-0010	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	3,991.34	3,991.34
District Totals:			23,835.00	73,830.27	49,995.27

SOUTHWEST RAA

001-0012	01002021	IDAHO POWER CO & SUBS	363,193.00	377,640.00	14,447.00
001-0012	06001021	INTERMOUNTAIN GAS COMPANY	174,685.03	174,685.03	0.00
001-0012	10100121	SYRINGA NETWORKS LLC	7,760.89	7,760.89	0.00
District Totals:			545,638.92	560,085.92	14,447.00

TWIN FALLS REVENUE ALLOCATION AREA #4-4

001-0008	01002021	IDAHO POWER CO & SUBS	63,534.00	109,429.00	45,895.00
001-0008	06001021	INTERMOUNTAIN GAS COMPANY	24,803.40	30,738.57	5,935.17
District Totals:			88,337.40	140,167.57	51,830.17

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			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
URBAN RENEWAL AREA #4-3					
001-0004	01002021	IDAHO POWER CO & SUBS	39,444.00	125,863.00	86,419.00
001-0004	06001021	INTERMOUNTAIN GAS COMPANY	3,442.01	4,123.47	681.46
001-0004	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	15,832.32	15,832.32
078-0000	01002021	IDAHO POWER CO & SUBS	1,490.00	3,296.00	1,806.00
District Totals:			44,376.01	149,114.79	104,738.78
County Totals:			2,440,456.04	3,391,593.98	951,137.94

43 - VALLEY**DOWNTOWN WEST URBAN RENEWAL**

003-0013	01002021	IDAHO POWER CO & SUBS	208,886.00	245,252.00	36,366.00
003-0013	10100121	SYRINGA NETWORKS LLC	55,418.52	55,418.52	0.00
District Totals:			264,304.52	300,670.52	36,366.00
County Totals:			264,304.52	300,670.52	36,366.00