

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 7/3/2025 8:21:43 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 |

| | | |
|-----------------------|------------------|-------------------------|
| Company Total: | 16,693.12 | \$544,424,229.00 |
|-----------------------|------------------|-------------------------|

PACIFICORP & SUBS

01003021

| | | |
|----------------------|-------|----------------|
| Transmission Mileage | 84.85 | \$2,965,351.00 |
|----------------------|-------|----------------|

| | | |
|-----------------------|--------------|-----------------------|
| Company Total: | 84.85 | \$2,965,351.00 |
|-----------------------|--------------|-----------------------|

VEOLIA N AM PARAMUS INC & SUBS

04002021

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

| | | |
|-----------------------|-----------------|-------------------------|
| Company Total: | 4,296.33 | \$253,556,999.99 |
|-----------------------|-----------------|-------------------------|

CAPITOL WATER CORPORATION

04005021

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

| | | |
|-----------------------|--------------|-----------------------|
| Company Total: | 62.54 | \$2,227,999.99 |
|-----------------------|--------------|-----------------------|

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

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| | | |
|--|-----------------|------------------------|
| 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 | \$85,456,175.16 |
| | 1.3 | \$1,420,113.62 |
| LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E | | \$39,927.00 |
| Company Total: | 35.45 | \$86,916,215.79 |
| 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 | \$1,330.33 |
| MAIN LINE | 34.15 | \$35,004.59 |
| Company Total: | 35.45 | \$36,334.92 |
| TTX COMPANY & SUBS | 08018021 | |
| BOISE LOOP | 1.3 | \$24,758.74 |
| MAIN LINE | 34.15 | \$651,471.65 |
| Company Total: | 35.45 | \$676,230.39 |
| FMC CORPORATION AND SUBSIDIARIES | 08019221 | |
| BOISE LOOP | 1.3 | \$716.06 |
| MAIN LINE | 34.15 | \$18,841.55 |
| Company Total: | 35.45 | \$19,557.61 |
| SOLVAY CHEMICALS INC | 08019521 | |

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|-------------------------------|-----------------|---------------------|
| BOISE LOOP | 1.3 | \$1,193.78 |
| MAIN LINE | 34.15 | \$31,411.79 |
| Company Total: | 35.45 | \$32,605.58 |
| TRINITY INDUSTRIES INC | 08020021 | |
| BOISE LOOP | 1.3 | \$9,523.27 |
| MAIN LINE | 34.15 | \$250,583.88 |
| Company Total: | 35.45 | \$260,107.15 |
| WELLS FARGO RAIL CORPORATION | 08026021 | |
| BOISE LOOP | 1.3 | \$4,778.58 |
| MAIN LINE | 34.15 | \$125,737.83 |
| Company Total: | 35.45 | \$130,516.41 |
| CIT EQUIPMENT FINANCING LLC | 08026321 | |
| BOISE LOOP | 1.3 | \$15,639.95 |
| MAIN LINE | 34.15 | \$411,530.87 |
| Company Total: | 35.45 | \$427,170.82 |
| GATX CORPORATION | 08027521 | |
| BOISE LOOP | 1.3 | \$7,438.03 |
| MAIN LINE | 34.15 | \$195,715.30 |
| Company Total: | 35.45 | \$203,153.33 |
| AMERICAN INDUSTRIAL TRANSPORT | 08159021 | |
| BOISE LOOP | 1.3 | \$14,027.49 |
| MAIN LINE | 34.15 | \$369,102.42 |
| Company Total: | 35.45 | \$383,129.91 |
| AT&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 |
| Company Total: | 408.38 | \$488,543.60 |

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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 & 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 |
| Company Total: | 21.06 | \$534,571.44 |
| NORTHWEST PIPELINE LLC | 12002521 | |
| 20" Pipeline mileage | .02 | \$6,753.07 |
| 22" Pipeline mileage | 34.22 | \$11,554,500.52 |
| 24" Pipeline mileage | 34.32 | \$11,588,265.87 |
| Cinder Com Microwave Site | | \$29,082.00 |
| Company Total: | 68.56 | \$23,178,601.46 |
| 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 | \$1,164,401,073.49 |

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BOISE INDEPENDENT SCH #1

IDAHO POWER CO & SUBS

01002021

MileageTotal 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 |
| Company Total: | 6,329.29 | \$232,262,082.00 |

PACIFICORP & SUBS

01003021

| | | |
|-----------------------|--------------|---------------------|
| Transmission Mileage | 24.17 | \$844,697.00 |
| Company Total: | 24.17 | \$844,697.00 |

VEOLIA N AM PARAMUS INC & SUBS

04002021

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

CAPITOL WATER CORPORATION

04005021

| | | |
|-----------------------|--------------|-----------------------|
| Mileage | 61.22 | \$2,180,974.73 |
| Company Total: | 61.22 | \$2,180,974.73 |

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 | 47.07 | \$9,073,457.44 |
| Company Total: | 47.07 | \$9,073,457.44 |

INTERMOUNTAIN GAS COMPANY

06001021

| | | |
|-----------------------|---------------|------------------------|
| Mileage | 914.61 | \$34,285,123.15 |
| Company Total: | 914.61 | \$34,285,123.15 |

UNION PACIFIC RAILROAD COMPANY

07006021

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| | | |
|---|--------------|------------------------|
| Union Pacific Main Line | 10.2 | \$25,513,750.02 |
| | 1.3 | \$1,420,113.62 |
| LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E | | \$39,927.00 |
| Company Total: | 11.50 | \$26,973,790.64 |
| <hr/> | | |
| BOISE VALLEY RAILROAD LLC | 07142221 | |
| | 11.33 | \$1,852,376.20 |
| Company Total: | 11.33 | \$1,852,376.20 |
| <hr/> | | |
| PROCOR LIMITED | 08015021 | |
| BOISE LOOP | 1.3 | \$1,330.33 |
| MAIN LINE | 10.2 | \$10,450.95 |
| Company Total: | 11.50 | \$11,781.28 |
| <hr/> | | |
| TTX COMPANY & SUBS | 08018021 | |
| BOISE LOOP | 1.3 | \$24,758.74 |
| MAIN LINE | 10.2 | \$194,503.04 |
| Company Total: | 11.50 | \$219,261.78 |
| <hr/> | | |
| FMC CORPORATION AND SUBSIDIARIES | 08019221 | |
| BOISE LOOP | 1.3 | \$716.06 |
| MAIN LINE | 10.2 | \$5,625.32 |
| Company Total: | 11.50 | \$6,341.38 |
| <hr/> | | |
| SOLVAY CHEMICALS INC | 08019521 | |
| BOISE LOOP | 1.3 | \$1,193.78 |
| MAIN LINE | 10.2 | \$9,378.29 |
| Company Total: | 11.50 | \$10,572.07 |
| <hr/> | | |
| TRINITY INDUSTRIES INC | 08020021 | |
| BOISE LOOP | 1.3 | \$9,523.27 |
| MAIN LINE | 10.2 | \$74,814.19 |
| Company Total: | 11.50 | \$84,337.47 |
| <hr/> | | |
| WELLS FARGO RAIL CORPORATION | 08026021 | |
| BOISE LOOP | 1.3 | \$4,778.58 |
| MAIN LINE | 10.2 | \$37,540.22 |

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|---------------------------------------|--|------------------|------------------------|
| Company Total: | | 11.50 | \$42,318.80 |
| CIT EQUIPMENT FINANCING LLC | | 08026321 | |
| BOISE LOOP | | 1.3 | \$15,639.95 |
| MAIN LINE | | 10.2 | \$122,866.45 |
| Company Total: | | 11.50 | \$138,506.40 |
| GATX CORPORATION | | 08027521 | |
| BOISE LOOP | | 1.3 | \$7,438.03 |
| MAIN LINE | | 10.2 | \$58,432.66 |
| Company Total: | | 11.50 | \$65,870.69 |
| AMERICAN INDUSTRIAL TRANSPORT | | 08159021 | |
| BOISE LOOP | | 1.3 | \$14,027.49 |
| MAIN LINE | | 10.2 | \$110,199.03 |
| Company Total: | | 11.50 | \$124,226.52 |
| AT&T INC | | 10001521 | |
| Mileage | | 1,456.56 | \$506,930.78 |
| Company Total: | | 1,456.56 | \$506,930.78 |
| MCI COMMUNICATIONS SVCS LLC | | 10012521 | |
| Mileage | | 267.61 | \$320,140.94 |
| Company Total: | | 267.61 | \$320,140.94 |
| MCLEODUSA NETWORK SERVICES INC | | 10051421 | |
| Mileage | | 1.09 | \$523,200.00 |
| Company Total: | | 1.09 | \$523,200.00 |
| SYRINGA NETWORKS LLC | | 10100121 | |
| Mileage | | 19,231.77 | \$12,284,419.33 |
| Company Total: | | 19,231.77 | \$12,284,419.33 |
| MCI METRO ACCS TRANS SVCS LLC | | 10135121 | |
| Mileage | | 267.61 | \$88,801.82 |
| Company Total: | | 267.61 | \$88,801.82 |

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| | | | |
|---|----------|---------------------|------------------------|
| ZAYO GROUP LLC | 10145421 | | |
| Mileage | | 46,072.81 | \$6,290,046.90 |
| Company Total: | | 46,072.81 | \$6,290,046.90 |
| MILLENNIUM NETWORKS LLC | 10170921 | | |
| Mileage | | 154.32 | \$2,215,633.37 |
| Bldg: Gramercy Hut | | | \$630.00 |
| Bldg: Hidden Springs | | | \$31,222.00 |
| Company Total: | | 154.32 | \$2,247,485.37 |
| LUMEN TECHNOLOGIES INC | 10175221 | | |
| Mileage | | 1,650,021.65 | \$34,819,159.55 |
| Company Total: | | 1,650,021.65 | \$34,819,159.55 |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | | |
| Mileage | | 278.64 | \$3,707,158.24 |
| Company Total: | | 278.64 | \$3,707,158.24 |
| FATBEAM LLC | 10188221 | | |
| Mileage | | 4.07 | \$156,824.92 |
| Birds of Prey Tower | | | \$3,510.00 |
| Blacks Creek Tower | | | \$4,287.00 |
| Company Total: | | 4.07 | \$164,621.92 |
| NORTHWEST PIPELINE LLC | 12002521 | | |
| 20" Pipeline mileage | | .02 | \$6,753.07 |
| 22" Pipeline mileage | | 8.43 | \$2,846,418.45 |
| 24" Pipeline mileage | | 8.48 | \$2,863,301.12 |
| Cinder Com Microwave Site | | | \$29,082.00 |
| Company Total: | | 16.93 | \$5,745,554.64 |
| BARBER DAM HYDRO | 13002021 | | |
| HYDRO POWER PLANT (S | | | \$977,000.00 |
| Company Total: | | 0.00 | \$977,000.00 |
| BOISE KUNA IRRIGATION DISTRICT | 13041021 | | |

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| 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 |
| | District Total | 1,728,181.88 | \$567,123,595.95 |

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KUNA SCHOOL #3

IDAHO POWER CO & SUBS

01002021

Mileage

Transmission Mileage

Mileage

Total Taxable Value

1,495.33

\$38,441,885.00

135.54

\$15,159,455.00

Company Total:

1,630.87

\$53,601,340.00

PACIFICORP & SUBS

01003021

Transmission Mileage

22.26

\$777,946.00

Company Total:

22.26

\$777,946.00

VEOLIA N AM PARAMUS INC & SUBS

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

\$49,273,539.19

Company Total:

19.69

\$49,273,539.19

PROCOR LIMITED

08015021

MAIN LINE

19.69

\$20,183.44

Company Total:

19.69

\$20,183.44

TTX COMPANY & SUBS

08018021

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| | | | |
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| MAIN LINE | | 19.69 | \$375,634.80 |
| | Company Total: | 19.69 | \$375,634.80 |
| FMC CORPORATION AND SUBSIDIARIES | 08019221 | | |
| MAIN LINE | | 19.69 | \$10,863.93 |
| | Company Total: | 19.69 | \$10,863.93 |
| SOLVAY CHEMICALS INC | 08019521 | | |
| MAIN LINE | | 19.69 | \$18,111.86 |
| | Company Total: | 19.69 | \$18,111.86 |
| TRINITY INDUSTRIES INC | 08020021 | | |
| MAIN LINE | | 19.69 | \$144,485.22 |
| | Company Total: | 19.69 | \$144,485.22 |
| WELLS FARGO RAIL CORPORATION | 08026021 | | |
| MAIN LINE | | 19.69 | \$72,499.71 |
| | Company Total: | 19.69 | \$72,499.71 |
| CIT EQUIPMENT FINANCING LLC | 08026321 | | |
| MAIN LINE | | 19.69 | \$237,286.33 |
| | Company Total: | 19.69 | \$237,286.33 |
| GATX CORPORATION | 08027521 | | |
| MAIN LINE | | 19.69 | \$112,848.32 |
| | Company Total: | 19.69 | \$112,848.32 |
| AMERICAN INDUSTRIAL TRANSPORT | 08159021 | | |
| MAIN LINE | | 19.69 | \$212,822.33 |
| | Company Total: | 19.69 | \$212,822.33 |
| MCI COMMUNICATIONS SVCS LLC | 10012521 | | |
| Mileage | | 19.7 | \$23,567.05 |
| | Company Total: | 19.70 | \$23,567.05 |
| SYRINGA NETWORKS LLC | 10100121 | | |
| Mileage | | 1,043.22 | \$666,363.61 |

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| | | | |
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| | Company Total: | 1,043.22 | \$666,363.61 |
| MCI METRO ACCS TRANS SVCS LLC | 10135121 | | |
| Mileage | | 19.7 | \$6,537.11 |
| | Company Total: | 19.70 | \$6,537.11 |
| ZAYO GROUP LLC | 10145421 | | |
| Mileage | | 972.53 | \$132,773.74 |
| | Company Total: | 972.53 | \$132,773.74 |
| MILLENNIUM NETWORKS LLC | 10170921 | | |
| Mileage | | 79.75 | \$1,145,002.34 |
| | Company Total: | 79.75 | \$1,145,002.34 |
| LUMEN TECHNOLOGIES INC | 10175221 | | |
| Mileage | | 56,511.94 | \$1,192,528.75 |
| | Company Total: | 56,511.94 | \$1,192,528.75 |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | | |
| Mileage | | 90.13 | \$1,199,132.09 |
| | Company Total: | 90.13 | \$1,199,132.09 |
| OREGON TELEPHONE CORPORATION | 10194621 | | |
| Mileage | | 13.82 | \$350,796.64 |
| | Company Total: | 13.82 | \$350,796.64 |
| NORTHWEST PIPELINE LLC | 12002521 | | |
| 22" Pipeline mileage | | 4.18 | \$1,411,391.36 |
| 24" Pipeline mileage | | 4.16 | \$1,404,638.29 |
| | Company Total: | 8.34 | \$2,816,029.65 |
| 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 |

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| | | |
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| Company Total: | 0.00 | \$2,307,000.00 |
| District Total | 60,794.42 | \$122,633,083.92 |

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Idaho State Tax Commission

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County: ADA

| | | | |
|------------------------|----------------|----------------|----------------------------|
| MELBA SCHOOL #136 | | <u>Mileage</u> | <u>Total Taxable Value</u> |
| IDAHO POWER CO & SUBS | 01002021 | | |
| 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 | \$709,098.00 |
| | Company Total: | 20.29 | \$709,098.00 |
| LUMEN TECHNOLOGIES INC | 10175221 | | |
| Mileage | | 989.72 | \$20,885.31 |
| | Company Total: | 989.72 | \$20,885.31 |
| | District Total | 1,254.34 | \$12,265,559.31 |

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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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

\$633,610.00

Company Total:

18.13

\$633,610.00

VEOLIA N AM PARAMUS INC & SUBS

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

\$10,668,885.95

Company Total:

4.26

\$10,668,885.95

ID_yr005 - Company Within Districts by County Detail

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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

\$4,370.19

Company Total:**4.26****\$4,370.19****TTX COMPANY & SUBS**

08018021

MAIN LINE

4.26

\$81,333.81

Company Total:**4.26****\$81,333.81****FMC CORPORATION AND SUBSIDIARIES**

08019221

MAIN LINE

4.26

\$2,352.30

Company Total:**4.26****\$2,352.30****SOLVAY CHEMICALS INC**

08019521

MAIN LINE

4.26

\$3,921.65

Company Total:**4.26****\$3,921.65****TRINITY INDUSTRIES INC**

08020021

MAIN LINE

4.26

\$31,284.46

Company Total:**4.26****\$31,284.46****WELLS FARGO RAIL CORPORATION**

08026021

MAIN LINE

4.26

\$15,697.90

Company Total:**4.26****\$15,697.90****CIT EQUIPMENT FINANCING LLC**

08026321

MAIN LINE

4.26

\$51,378.10

Company Total:**4.26****\$51,378.10****GATX CORPORATION**

08027521

MAIN LINE

4.26

\$24,434.33

Company Total:**4.26****\$24,434.33****AMERICAN INDUSTRIAL TRANSPORT**

08159021

ID_yr005 - Company Within Districts by County Detail

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County: ADA

| | | |
|-------------------------------|-------------------|------------------------|
| MAIN LINE | 4.26 | \$46,081.06 |
| Company Total: | 4.26 | \$46,081.06 |
| AT&T INC | 10001521 | |
| Mileage | 1,366.68 | \$475,649.55 |
| Company Total: | 1,366.68 | \$475,649.55 |
| MCI COMMUNICATIONS SVCS LLC | 10012521 | |
| Mileage | 121.07 | \$144,835.61 |
| Company Total: | 121.07 | \$144,835.61 |
| SYRINGA NETWORKS LLC | 10100121 | |
| Mileage | 17,377.16 | \$11,099,775.05 |
| Company Total: | 17,377.16 | \$11,099,775.05 |
| MCI METRO ACCS TRANS SVCS LLC | 10135121 | |
| Mileage | 121.07 | \$40,175.03 |
| Company Total: | 121.07 | \$40,175.03 |
| ZAYO GROUP LLC | 10145421 | |
| Mileage | 23,366.63 | \$3,190,107.12 |
| Company Total: | 23,366.63 | \$3,190,107.12 |
| MILLENNIUM NETWORKS LLC | 10170921 | |
| Mileage | 315.65 | \$4,531,912.06 |
| Company Total: | 315.65 | \$4,531,912.06 |
| LUMEN TECHNOLOGIES INC | 10175221 | |
| Mileage | 606,480.74 | \$12,798,104.56 |
| Company Total: | 606,480.74 | \$12,798,104.56 |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | |
| Mileage | 880.62 | \$11,716,184.56 |
| Company Total: | 880.62 | \$11,716,184.56 |
| FATBEAM LLC | 10188221 | |
| Mileage | 90.08 | \$3,470,955.47 |

ID_yr005 - Company Within Districts by County Detail

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| | | | |
|-----------------------|--|-------------------|-------------------------|
| Company Total: | | 90.08 | \$3,470,955.47 |
| 10194621 | | | |
| Mileage | | 7.24 | \$183,774.80 |
| Company Total: | | 7.24 | \$183,774.80 |
| 12002521 | | | |
| 22" Pipeline mileage | | 21.61 | \$7,296,690.71 |
| 24" Pipeline mileage | | 21.68 | \$7,320,326.46 |
| Company Total: | | 43.29 | \$14,617,017.17 |
| District Total | | 661,502.54 | \$462,378,834.31 |

ID_yr005 - Company Within Districts by County Detail

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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 |
| Company Total: | 16,693.12 | \$544,424,229.00 |

PACIFICORP & SUBS

01003021

| | | |
|-----------------------|--------------|-----------------------|
| Transmission Mileage | 84.85 | \$2,965,351.00 |
| Company Total: | 84.85 | \$2,965,351.00 |

VEOLIA N AM PARAMUS INC & SUBS

04002021

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

CAPITOL WATER CORPORATION

04005021

| | | |
|-----------------------|--------------|-----------------------|
| Mileage | 62.54 | \$2,227,999.99 |
| Company Total: | 62.54 | \$2,227,999.99 |

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 |

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

\$85,456,175.16

1.3

\$1,420,113.62

LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E

\$39,927.00

Company Total:**35.45****\$86,916,215.79**

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

\$1,330.33

MAIN LINE

34.15

\$35,004.59

Company Total:**35.45****\$36,334.92**

TTX COMPANY & SUBS

08018021

BOISE LOOP

1.3

\$24,758.74

MAIN LINE

34.15

\$651,471.65

Company Total:**35.45****\$676,230.39**

FMC CORPORATION AND SUBSIDIARIES

08019221

BOISE LOOP

1.3

\$716.06

MAIN LINE

34.15

\$18,841.55

Company Total:**35.45****\$19,557.61**

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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| | | | |
|--------------------------------------|----------|-----------------|---------------------|
| SOLVAY CHEMICALS INC | 08019521 | | |
| BOISE LOOP | | 1.3 | \$1,193.78 |
| MAIN LINE | | 34.15 | \$31,411.79 |
| Company Total: | | 35.45 | \$32,605.58 |
| TRINITY INDUSTRIES INC | 08020021 | | |
| BOISE LOOP | | 1.3 | \$9,523.27 |
| MAIN LINE | | 34.15 | \$250,583.88 |
| Company Total: | | 35.45 | \$260,107.15 |
| WELLS FARGO RAIL CORPORATION | 08026021 | | |
| BOISE LOOP | | 1.3 | \$4,778.58 |
| MAIN LINE | | 34.15 | \$125,737.83 |
| Company Total: | | 35.45 | \$130,516.41 |
| CIT EQUIPMENT FINANCING LLC | 08026321 | | |
| BOISE LOOP | | 1.3 | \$15,639.95 |
| MAIN LINE | | 34.15 | \$411,530.87 |
| Company Total: | | 35.45 | \$427,170.82 |
| GATX CORPORATION | 08027521 | | |
| BOISE LOOP | | 1.3 | \$7,438.03 |
| MAIN LINE | | 34.15 | \$195,715.30 |
| Company Total: | | 35.45 | \$203,153.33 |
| AMERICAN INDUSTRIAL TRANSPORT | 08159021 | | |
| BOISE LOOP | | 1.3 | \$14,027.49 |
| MAIN LINE | | 34.15 | \$369,102.42 |
| Company Total: | | 35.45 | \$383,129.91 |
| AT&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

Idaho State Tax Commission

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| | | |
|---|---------------------|------------------------|
| Company Total: | 408.38 | \$488,543.60 |
| 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 & 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 |

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

\$6,753.07

22" Pipeline mileage

34.22

\$11,554,500.52

24" Pipeline mileage

34.32

\$11,588,265.87

Cinder Com Microwave Site

\$29,082.00

Company Total:

68.56

\$23,178,601.46

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

\$1,164,401,073.49

ID_yr005 - Company Within Districts by County Detail

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BOISE (CITY)

IDAHO POWER CO & SUBS

01002021

MileageTotal Taxable Value

Mileage

5,292.66

\$136,063,490.00

POSTAGE SCALE

\$3,840.00

TEST EQUIP. (DOBLE)

\$15,388.00

Transmission Mileage

400.49

\$44,792,757.00

Company Total:**5,693.15****\$180,875,475.00**

VEOLIA N AM PARAMUS INC & SUBS

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

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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 & 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

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EAGLE (CITY)

IDAHO POWER CO & SUBS

01002021

MileageTotal Taxable Value

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 N AM PARAMUS INC & SUBS

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

ID_yr005 - Company Within Districts by County Detail

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GARDEN CITY (CITY)

IDAHO POWER CO & SUBS

01002021

Mileage

Mileage

Total Taxable Value

319.97

\$8,225,776.00

Transmission Mileage

9.87

\$1,103,910.00

Company Total:

329.84

\$9,329,686.00

VEOLIA N AM PARAMUS INC & SUBS

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

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County: ADA

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

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 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

\$3,577,980.05

Company Total:

1.43

\$3,577,980.05

PROCOR LIMITED

08015021

MAIN LINE

1.43

\$1,465.61

Company Total:

1.43

\$1,465.61

TTX COMPANY & SUBS

08018021

MAIN LINE

1.43

\$27,276.58

Company Total:

1.43

\$27,276.58

FMC CORPORATION AND SUBSIDIARIES

08019221

MAIN LINE

1.43

\$788.88

Company Total:

1.43

\$788.88

SOLVAY CHEMICALS INC

08019521

MAIN LINE

1.43

\$1,315.19

Company Total:

1.43

\$1,315.19

TRINITY INDUSTRIES INC

08020021

MAIN LINE

1.43

\$10,491.74

Company Total:

1.43

\$10,491.74

WELLS FARGO RAIL CORPORATION

08026021

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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| | | | |
|-------------------------------|-----------------------|---------------|---------------------|
| MAIN LINE | | 1.43 | \$5,264.54 |
| | Company Total: | 1.43 | \$5,264.54 |
| CIT EQUIPMENT FINANCING LLC | 08026321 | | |
| MAIN LINE | | 1.43 | \$17,230.46 |
| | Company Total: | 1.43 | \$17,230.46 |
| GATX CORPORATION | 08027521 | | |
| MAIN LINE | | 1.43 | \$8,194.44 |
| | Company Total: | 1.43 | \$8,194.44 |
| AMERICAN INDUSTRIAL TRANSPORT | 08159021 | | |
| MAIN LINE | | 1.43 | \$15,454.01 |
| | Company Total: | 1.43 | \$15,454.01 |
| MCI COMMUNICATIONS SVCS LLC | 10012521 | | |
| Mileage | | 2.37 | \$2,835.22 |
| | Company Total: | 2.37 | \$2,835.22 |
| SYRINGA NETWORKS LLC | 10100121 | | |
| Mileage | | 317.29 | \$202,671.07 |
| | Company Total: | 317.29 | \$202,671.07 |
| MCI METRO ACCS TRANS SVCS LLC | 10135121 | | |
| Mileage | | 2.37 | \$786.44 |
| | Company Total: | 2.37 | \$786.44 |
| ZAYO GROUP LLC | 10145421 | | |
| Mileage | | 206.03 | \$28,128.06 |
| | Company Total: | 206.03 | \$28,128.06 |
| MILLENNIUM NETWORKS LLC | 10170921 | | |
| Mileage | | 63.84 | \$916,576.16 |
| | Company Total: | 63.84 | \$916,576.16 |
| LUMEN TECHNOLOGIES INC | 10175221 | | |
| Mileage | | 20,393.76 | \$430,354.10 |

ID_yr005 - Company Within Districts by County Detail

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| | | | |
|-----------------------|--|------------------|------------------------|
| Company Total: | | 20,393.76 | \$430,354.10 |
| 10185721 | | | |
| Mileage | | 55.64 | \$740,260.85 |
| Company Total: | | 55.64 | \$740,260.85 |
| 10194621 | | | |
| Mileage | | 4.4 | \$111,686.34 |
| Company Total: | | 4.40 | \$111,686.34 |
| District Total | | 22,124.22 | \$38,206,527.59 |

ID_yr005 - Company Within Districts by County Detail

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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 N AM PARAMUS INC & SUBS

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

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| | | |
|---|-------------------|-------------------------|
| Mileage | 12,216.06 | \$1,667,786.06 |
| Company Total: | 12,216.06 | \$1,667,786.06 |
| MILLENNIUM NETWORKS LLC | 10170921 | |
| Mileage | 144.93 | \$2,080,817.40 |
| Company Total: | 144.93 | \$2,080,817.40 |
| LUMEN TECHNOLOGIES INC | 10175221 | |
| Mileage | 149,928.78 | \$3,163,833.70 |
| Company Total: | 149,928.78 | \$3,163,833.70 |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | |
| Mileage | 402.69 | \$5,357,578.03 |
| Company Total: | 402.69 | \$5,357,578.03 |
| FATBEAM LLC | 10188221 | |
| Mileage | 42.71 | \$1,645,698.36 |
| Company Total: | 42.71 | \$1,645,698.36 |
| NORTHWEST PIPELINE LLC | 12002521 | |
| 22" Pipeline mileage | 4.15 | \$1,401,261.75 |
| 24" Pipeline mileage | 4.22 | \$1,424,897.50 |
| Company Total: | 8.37 | \$2,826,159.25 |
| District Total | 174,727.86 | \$140,194,285.18 |

ID_yr005 - Company Within Districts by County Detail

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STAR (CITY)

IDAHO POWER CO & SUBS

01002021

MileageTotal Taxable Value

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

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DRY CREEK CEMETERY

IDAHO POWER CO & SUBS

01002021

Mileage

MileageTotal Taxable Value

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 N AM PARAMUS INC & SUBS

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

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

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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JOPLIN CEMETERY

IDAHO POWER CO & 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 N AM PARAMUS INC & SUBS

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&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

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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 N AM PARAMUS INC & SUBS

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

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| | | |
|---|-------------------|-------------------------|
| Mileage | 14,122.84 | \$1,928,107.39 |
| Company Total: | 14,122.84 | \$1,928,107.39 |
| MILLENNIUM NETWORKS LLC | 10170921 | |
| Mileage | 119.65 | \$1,717,862.43 |
| Company Total: | 119.65 | \$1,717,862.43 |
| LUMEN TECHNOLOGIES INC | 10175221 | |
| Mileage | 219,966.27 | \$4,641,781.91 |
| Company Total: | 219,966.27 | \$4,641,781.91 |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | |
| Mileage | 597.64 | \$7,951,284.96 |
| Company Total: | 597.64 | \$7,951,284.96 |
| FATBEAM LLC | 10188221 | |
| Mileage | 48.32 | \$1,861,862.44 |
| Company Total: | 48.32 | \$1,861,862.44 |
| NORTHWEST PIPELINE LLC | 12002521 | |
| 22" Pipeline mileage | 6.06 | \$2,046,179.81 |
| 24" Pipeline mileage | 6.1 | \$2,059,685.95 |
| Company Total: | 12.16 | \$4,105,865.76 |
| District Total | 248,420.70 | \$157,357,299.69 |

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FAIRVIEW CEMETERY

IDAHO POWER CO & SUBS

01002021

Mileage

63.75

\$1,638,882.00

Transmission Mileage

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

\$634,788.46

24" Pipeline mileage

1.89

\$638,164.99

Company Total:

3.77

\$1,272,953.45

ID_yr005 - Company Within Districts by County Detail

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| | | |
|----------------|----------|----------------|
| District Total | 2,571.93 | \$4,929,145.09 |
|----------------|----------|----------------|

ID_yr005 - Company Within Districts by County Detail

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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

\$40,326,086.99

Company Total:

16.12

\$40,326,086.99

PROCOR LIMITED

08015021

MAIN LINE

16.12

\$16,518.39

Company Total:

16.12

\$16,518.39

TTX COMPANY & SUBS

08018021

MAIN LINE

16.12

\$307,424.28

Company Total:

16.12

\$307,424.28

FMC CORPORATION AND SUBSIDIARIES

08019221

MAIN LINE

16.12

\$8,891.18

Company Total:

16.12

\$8,891.18

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 | \$14,822.97 |
| | Company Total: | 16.12 | \$14,822.97 |
| TRINITY INDUSTRIES INC | 08020021 | | |
| MAIN LINE | | 16.12 | \$118,248.54 |
| | Company Total: | 16.12 | \$118,248.54 |
| WELLS FARGO RAIL CORPORATION | 08026021 | | |
| MAIN LINE | | 16.12 | \$59,334.68 |
| | Company Total: | 16.12 | \$59,334.68 |
| CIT EQUIPMENT FINANCING LLC | 08026321 | | |
| MAIN LINE | | 16.12 | \$194,198.14 |
| | Company Total: | 16.12 | \$194,198.14 |
| GATX CORPORATION | 08027521 | | |
| MAIN LINE | | 16.12 | \$92,356.49 |
| | Company Total: | 16.12 | \$92,356.49 |
| AMERICAN INDUSTRIAL TRANSPORT | 08159021 | | |
| MAIN LINE | | 16.12 | \$174,176.49 |
| | Company Total: | 16.12 | \$174,176.49 |
| MCI COMMUNICATIONS SVCS LLC | 10012521 | | |
| Mileage | | 13.38 | \$16,006.45 |
| | Company Total: | 13.38 | \$16,006.45 |
| SYRINGA NETWORKS LLC | 10100121 | | |
| Mileage | | 408.29 | \$260,797.91 |
| | Company Total: | 408.29 | \$260,797.91 |
| MCI METRO ACCS TRANS SVCS LLC | 10135121 | | |
| Mileage | | 13.38 | \$4,439.92 |
| | Company Total: | 13.38 | \$4,439.92 |
| 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

| | | | |
|---|-----------------------|------------------|-------------------------|
| | Company Total: | 936.62 | \$127,871.17 |
| MILLENNIUM NETWORKS LLC | 10170921 | | |
| Mileage | | 70.72 | \$1,015,355.05 |
| | Company Total: | 70.72 | \$1,015,355.05 |
| LUMEN TECHNOLOGIES INC | 10175221 | | |
| Mileage | | 50,380.49 | \$1,063,141.40 |
| | Company Total: | 50,380.49 | \$1,063,141.40 |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | | |
| Mileage | | 79.98 | \$1,064,091.69 |
| | Company Total: | 79.98 | \$1,064,091.69 |
| OREGON TELEPHONE CORPORATION | 10194621 | | |
| Mileage | | 16.41 | \$416,539.28 |
| | Company Total: | 16.41 | \$416,539.28 |
| NORTHWEST PIPELINE LLC | 12002521 | | |
| 22" Pipeline mileage | | 4.71 | \$1,590,347.68 |
| 24" Pipeline mileage | | 4.68 | \$1,580,218.07 |
| | Company Total: | 9.39 | \$3,170,565.75 |
| 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 | 53,634.62 | \$101,664,883.63 |

ID_yr005 - Company Within Districts by County Detail

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County: ADA

STAR CEMETERY

IDAHO POWER CO & SUBS

01002021

MileageTotal Taxable Value

Mileage

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 N AM PARAMUS INC & SUBS

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**

Run Date: 7/3/2025 8:21:44 AM
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| | | |
|---|------------------|------------------------|
| Mileage | 556.75 | \$76,009.79 |
| Company Total: | 556.75 | \$76,009.79 |
| MILLENNIUM NETWORKS LLC | 10170921 | |
| Mileage | 108.17 | \$1,553,039.54 |
| Company Total: | 108.17 | \$1,553,039.54 |
| LUMEN TECHNOLOGIES INC | 10175221 | |
| Mileage | 33,277.86 | \$702,237.53 |
| Company Total: | 33,277.86 | \$702,237.53 |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | |
| Mileage | 35.62 | \$473,905.30 |
| Company Total: | 35.62 | \$473,905.30 |
| FATBEAM LLC | 10188221 | |
| Mileage | 15.16 | \$584,143.92 |
| Company Total: | 15.16 | \$584,143.92 |
| District Total | 38,012.79 | \$68,082,005.85 |

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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| | | | |
|------------------------|----------------|----------------|----------------------------|
| 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 | \$218,775.00 |
| | Company Total: | 6.26 | \$218,775.00 |
| LUMEN TECHNOLOGIES INC | 10175221 | | |
| Mileage | | 472.1 | \$9,962.37 |
| | Company Total: | 472.10 | \$9,962.37 |
| | District Total | 586.23 | \$4,516,141.37 |

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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ADA COUNTY FREE LIBRARY

IDAHO POWER CO & SUBS

01002021

MileageTotal Taxable Value

Mileage

3,008.5

\$77,342,395.00

Transmission Mileage

561.59

\$62,810,965.00

Company Total:**3,570.09****\$140,153,360.00**

PACIFICORP & SUBS

01003021

Transmission Mileage

42.3

\$1,478,307.00

Company Total:**42.30****\$1,478,307.00**

VEOLIA N AM PARAMUS INC & SUBS

04002021

Mileage

669.81

\$39,526,948.40

COPIER

\$11,728.00

COPIER

\$9,472.00

Company Total:**669.81****\$39,548,148.40**

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

31.36

\$6,045,116.34

Company Total:**31.36****\$6,045,116.34**

INTERMOUNTAIN GAS COMPANY

06001021

Mileage

468.39

\$17,558,094.51

Company Total:**468.39****\$17,558,094.51**

UNION PACIFIC RAILROAD COMPANY

07006021

Union Pacific Main Line

14.46

\$36,182,635.97

1.3

\$1,420,113.62

LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E

\$39,927.00

Company Total:**15.76****\$37,642,676.60**

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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BOISE VALLEY RAILROAD LLC

07142221

.28

\$46,268.53

Company Total:

0.28

\$46,268.53

PROCOR LIMITED

08015021

BOISE LOOP

1.3

\$1,330.33

MAIN LINE

14.46

\$14,821.14

Company Total:

15.76

\$16,151.47

TTX COMPANY & SUBS

08018021

BOISE LOOP

1.3

\$24,758.74

MAIN LINE

14.46

\$275,836.85

Company Total:

15.76

\$300,595.59

FMC CORPORATION AND SUBSIDIARIES

08019221

BOISE LOOP

1.3

\$716.06

MAIN LINE

14.46

\$7,977.62

Company Total:

15.76

\$8,693.68

SOLVAY CHEMICALS INC

08019521

BOISE LOOP

1.3

\$1,193.78

MAIN LINE

14.46

\$13,299.93

Company Total:

15.76

\$14,493.72

TRINITY INDUSTRIES INC

08020021

BOISE LOOP

1.3

\$9,523.27

MAIN LINE

14.46

\$106,098.66

Company Total:

15.76

\$115,621.93

WELLS FARGO RAIL CORPORATION

08026021

BOISE LOOP

1.3

\$4,778.58

MAIN LINE

14.46

\$53,238.12

Company Total:

15.76

\$58,016.70

CIT EQUIPMENT FINANCING LLC

08026321

BOISE LOOP

1.3

\$15,639.95

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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| | | | |
|-------------------------------|----------------|----------|----------------|
| MAIN LINE | | 14.46 | \$174,244.54 |
| | Company Total: | 15.76 | \$189,884.50 |
| GATX CORPORATION | 08027521 | | |
| BOISE LOOP | | 1.3 | \$7,438.03 |
| MAIN LINE | | 14.46 | \$82,866.99 |
| | Company Total: | 15.76 | \$90,305.02 |
| AMERICAN INDUSTRIAL TRANSPORT | 08159021 | | |
| BOISE LOOP | | 1.3 | \$14,027.49 |
| MAIN LINE | | 14.46 | \$156,280.09 |
| | Company Total: | 15.76 | \$170,307.58 |
| AT&T INC | 10001521 | | |
| Mileage | | 1,623.83 | \$565,146.22 |
| | Company Total: | 1,623.83 | \$565,146.22 |
| MCI COMMUNICATIONS SVCS LLC | 10012521 | | |
| Mileage | | 62.35 | \$74,589.08 |
| | Company Total: | 62.35 | \$74,589.08 |
| SYRINGA NETWORKS LLC | 10100121 | | |
| Mileage | | 5,572.5 | \$3,559,470.98 |
| | Company Total: | 5,572.50 | \$3,559,470.98 |
| MCI METRO ACCS TRANS SVCS LLC | 10135121 | | |
| Mileage | | 62.35 | \$20,689.77 |
| | Company Total: | 62.35 | \$20,689.77 |
| ZAYO GROUP LLC | 10145421 | | |
| Mileage | | 4,707.18 | \$642,643.33 |
| | Company Total: | 4,707.18 | \$642,643.33 |
| MILLENNIUM NETWORKS LLC | 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

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 Filing Period: 12/31/2025
 County: ADA

| | | | |
|---|-----------------------|-------------------|------------------------|
| | Company Total: | 259.85 | \$3,762,621.36 |
| LUMEN TECHNOLOGIES INC | 10175221 | | |
| Mileage | | 296,061.56 | \$6,247,563.27 |
| | Company Total: | 296,061.56 | \$6,247,563.27 |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | | |
| Mileage | | 143.3 | \$1,906,530.88 |
| | Company Total: | 143.30 | \$1,906,530.88 |
| FATBEAM LLC | 10188221 | | |
| Mileage | | 20.45 | \$787,977.80 |
| Birds of Prey Tower | | | \$3,510.00 |
| Blacks Creek Tower | | | \$4,287.00 |
| | Company Total: | 20.45 | \$795,774.80 |
| OREGON TELEPHONE CORPORATION | 10194621 | | |
| Mileage | | 7.24 | \$183,774.80 |
| | Company Total: | 7.24 | \$183,774.80 |
| NORTHWEST PIPELINE LLC | 12002521 | | |
| 20" Pipeline mileage | | .02 | \$6,753.07 |
| 22" Pipeline mileage | | 22.57 | \$7,620,838.01 |
| 24" Pipeline mileage | | 22.63 | \$7,641,097.22 |
| Cinder Com Microwave Site | | | \$29,082.00 |
| | Company Total: | 45.22 | \$15,297,770.30 |
| 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 |

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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County: ADA

| | | |
|-----------------------|-------------------|-------------------------|
| Company Total: | 0.00 | \$1,057,000.00 |
| District Total | 313,536.07 | \$299,261,616.36 |

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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KUNA SCHOOL COMM LIBRARY

IDAHO POWER CO & SUBS

01002021

MileageTotal Taxable Value

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

\$777,946.00

Company Total:**22.26****\$777,946.00**

VEOLIA N AM PARAMUS INC & SUBS

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

\$49,273,539.19

Company Total:**19.69****\$49,273,539.19**

PROCOR LIMITED

08015021

MAIN LINE

19.69

\$20,183.44

Company Total:**19.69****\$20,183.44**

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 | \$375,634.80 |
| | Company Total: | 19.69 | \$375,634.80 |
| FMC CORPORATION AND SUBSIDIARIES | 08019221 | | |
| MAIN LINE | | 19.69 | \$10,863.93 |
| | Company Total: | 19.69 | \$10,863.93 |
| SOLVAY CHEMICALS INC | 08019521 | | |
| MAIN LINE | | 19.69 | \$18,111.86 |
| | Company Total: | 19.69 | \$18,111.86 |
| TRINITY INDUSTRIES INC | 08020021 | | |
| MAIN LINE | | 19.69 | \$144,485.22 |
| | Company Total: | 19.69 | \$144,485.22 |
| WELLS FARGO RAIL CORPORATION | 08026021 | | |
| MAIN LINE | | 19.69 | \$72,499.71 |
| | Company Total: | 19.69 | \$72,499.71 |
| CIT EQUIPMENT FINANCING LLC | 08026321 | | |
| MAIN LINE | | 19.69 | \$237,286.33 |
| | Company Total: | 19.69 | \$237,286.33 |
| GATX CORPORATION | 08027521 | | |
| MAIN LINE | | 19.69 | \$112,848.32 |
| | Company Total: | 19.69 | \$112,848.32 |
| AMERICAN INDUSTRIAL TRANSPORT | 08159021 | | |
| MAIN LINE | | 19.69 | \$212,822.33 |
| | Company Total: | 19.69 | \$212,822.33 |
| MCI COMMUNICATIONS SVCS LLC | 10012521 | | |
| Mileage | | 19.7 | \$23,567.05 |
| | Company Total: | 19.70 | \$23,567.05 |
| SYRINGA NETWORKS LLC | 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

| | | | |
|---|-----------------------|------------------|-----------------------|
| | Company Total: | 1,043.22 | \$666,363.61 |
| MCI METRO ACCS TRANS SVCS LLC | 10135121 | | |
| Mileage | | 19.7 | \$6,537.11 |
| | Company Total: | 19.70 | \$6,537.11 |
| ZAYO GROUP LLC | 10145421 | | |
| Mileage | | 973.54 | \$132,911.63 |
| | Company Total: | 973.54 | \$132,911.63 |
| MILLENNIUM NETWORKS LLC | 10170921 | | |
| Mileage | | 79.75 | \$1,145,002.34 |
| | Company Total: | 79.75 | \$1,145,002.34 |
| LUMEN TECHNOLOGIES INC | 10175221 | | |
| Mileage | | 56,511.94 | \$1,192,528.75 |
| | Company Total: | 56,511.94 | \$1,192,528.75 |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | | |
| Mileage | | 90.13 | \$1,199,132.09 |
| | Company Total: | 90.13 | \$1,199,132.09 |
| OREGON TELEPHONE CORPORATION | 10194621 | | |
| Mileage | | 13.82 | \$350,796.64 |
| | Company Total: | 13.82 | \$350,796.64 |
| NORTHWEST PIPELINE LLC | 12002521 | | |
| 22" Pipeline mileage | | 4.18 | \$1,411,391.36 |
| 24" Pipeline mileage | | 4.16 | \$1,404,638.29 |
| | Company Total: | 8.34 | \$2,816,029.65 |
| 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 |

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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| | | |
|-----------------------|-------------|-----------------------|
| Company Total: | 0.00 | \$2,307,000.00 |
|-----------------------|-------------|-----------------------|

| | | |
|-----------------------|------------------|-------------------------|
| District Total | 60,796.87 | \$122,677,132.81 |
|-----------------------|------------------|-------------------------|

ID_yr005 - Company Within Districts by County Detail

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County: ADA

MERIDIAN FREE LIBRARY

IDAHO POWER CO & SUBS

01002021

Mileage

MileageTotal Taxable Value

Transmission Mileage

3,719.99

\$95,633,351.00

107.03

\$11,970,757.00

Company Total:**3,827.02****\$107,604,108.00**

VEOLIA N AM PARAMUS INC & SUBS

04002021

Mileage

109.23

\$6,445,900.43

Company Total:**109.23****\$6,445,900.43**

INTERMOUNTAIN GAS COMPANY

06001021

Mileage

581.6

\$21,801,891.10

Company Total:**581.60****\$21,801,891.10**

BOISE VALLEY RAILROAD LLC

07142221

6.77

\$1,106,520.93

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

AT&T INC

10001521

Mileage

412.19

\$143,455.66

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

MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

49.73

\$59,491.83

Company Total:**49.73****\$59,491.83**

SYRINGA NETWORKS LLC

10100121

Mileage

8,702.7

\$5,558,906.75

Company Total:**8,702.70****\$5,558,906.75**

MCI METRO ACCS TRANS SVCS LLC

10135121

Mileage

49.73

\$16,502.05

Company Total:**49.73****\$16,502.05**

ZAYO GROUP LLC

10145421

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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| | | |
|---|-------------------|-------------------------|
| Mileage | 13,338.36 | \$1,821,007.01 |
| Company Total: | 13,338.36 | \$1,821,007.01 |
| MILLENNIUM NETWORKS LLC | 10170921 | |
| Mileage | 138.91 | \$1,994,385.87 |
| Company Total: | 138.91 | \$1,994,385.87 |
| LUMEN TECHNOLOGIES INC | 10175221 | |
| Mileage | 221,887.38 | \$4,682,321.64 |
| Company Total: | 221,887.38 | \$4,682,321.64 |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | |
| Mileage | 634.72 | \$8,444,614.80 |
| Company Total: | 634.72 | \$8,444,614.80 |
| FATBEAM LLC | 10188221 | |
| Mileage | 48.56 | \$1,871,110.10 |
| Company Total: | 48.56 | \$1,871,110.10 |
| NORTHWEST PIPELINE LLC | 12002521 | |
| 22" Pipeline mileage | 7.47 | \$2,522,271.15 |
| 24" Pipeline mileage | 7.53 | \$2,542,530.36 |
| Company Total: | 15.00 | \$5,064,801.51 |
| District Total | 249,801.90 | \$166,615,017.68 |

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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| 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 |
| Company Total: | | 1,103.26 | \$30,219,672.00 |
| VEOLIA N AM PARAMUS INC & SUBS | 04002021 | | |
| Mileage | | 399.77 | \$23,591,299.25 |
| Company Total: | | 399.77 | \$23,591,299.25 |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921 | | |
| 8" Pipeline mileage | | 4.23 | \$815,396.74 |
| Company Total: | | 4.23 | \$815,396.74 |
| INTERMOUNTAIN GAS COMPANY | 06001021 | | |
| Mileage | | 182.37 | \$6,836,332.32 |
| Company Total: | | 182.37 | \$6,836,332.32 |
| MCI COMMUNICATIONS SVCS LLC | 10012521 | | |
| Mileage | | 13.77 | \$16,473.01 |
| Company Total: | | 13.77 | \$16,473.01 |
| SYRINGA NETWORKS LLC | 10100121 | | |
| Mileage | | 1,207.41 | \$771,241.07 |
| Company Total: | | 1,207.41 | \$771,241.07 |
| MCI METRO ACCS TRANS SVCS LLC | 10135121 | | |
| Mileage | | 13.77 | \$4,569.35 |
| Company Total: | | 13.77 | \$4,569.35 |
| ZAYO GROUP LLC | 10145421 | | |
| Mileage | | 1,425.59 | \$194,627.33 |
| Company Total: | | 1,425.59 | \$194,627.33 |
| MILLENNIUM NETWORKS LLC | 10170921 | | |

ID_yr005 - Company Within Districts by County Detail**Idaho State Tax Commission**

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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

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 County: ADA

WEST BOISE SEWER

IDAHO POWER CO & SUBS

01002021

MileageTotal Taxable Value

Mileage

349.4

\$8,982,361.00

Transmission Mileage

13.6

\$1,521,090.00

Company Total:**363.00****\$10,503,451.00**

VEOLIA N AM PARAMUS INC & SUBS

04002021

Mileage

171.41

\$10,115,277.80

Company Total:**171.41****\$10,115,277.80**

CAPITOL WATER CORPORATION

04005021

Mileage

42.43

\$1,511,577.23

Company Total:**42.43****\$1,511,577.23**

TESORO LOGISTICS NORTHWEST PIPELINE LLC

05158921

8" Pipeline mileage

1.46

\$281,437.17

Company Total:**1.46****\$281,437.17**

INTERMOUNTAIN GAS COMPANY

06001021

Mileage

65.45

\$2,453,462.47

Company Total:**65.45****\$2,453,462.47**

BOISE VALLEY RAILROAD LLC

07142221

1.45

\$237,718.89

Company Total:**1.45****\$237,718.89**

AT&T INC

10001521

Mileage

83.68

\$29,123.40

Company Total:**83.68****\$29,123.40**

MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

14.62

\$17,489.85

Company Total:**14.62****\$17,489.85**

SYRINGA NETWORKS LLC

10100121

ID_yr005 - Company Within Districts by County Detail**Idaho State Tax Commission**

Run Date: 7/3/2025 8:21:44 AM
Filing Period: 12/31/2025
County: ADA

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

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 Filing Period: 12/31/2025
 County: ADA

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

ID_yr005 - Company Within Districts by County Detail

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

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STAR SEWER & WATER

IDAHO POWER CO & 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 & 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

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| BOISE AUDITORIUM | | <u>Mileage</u> | <u>Total Taxable Value</u> |
|--|----------|-----------------|----------------------------|
| IDAHO POWER CO & SUBS | 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 |
| Company Total: | | 6,561.76 | \$201,842,118.00 |
| VEOLIA N AM PARAMUS INC & SUBS | 04002021 | | |
| Mileage | | 3,112.05 | \$183,648,855.27 |
| COPIER | | | \$11,728.00 |
| COPIER | | | \$9,472.00 |
| Company Total: | | 3,112.05 | \$183,670,055.27 |
| 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 | | 22.93 | \$4,420,105.76 |
| Company Total: | | 22.93 | \$4,420,105.76 |
| INTERMOUNTAIN GAS COMPANY | 06001021 | | |
| Mileage | | 1,066.1 | \$39,963,885.99 |
| Company Total: | | 1,066.10 | \$39,963,885.99 |
| BOISE VALLEY RAILROAD LLC | 07142221 | | |
| | | 13.23 | \$2,163,339.98 |
| Company Total: | | 13.23 | \$2,163,339.98 |
| AT&T INC | 10001521 | | |

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

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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

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N ADA CNTY FIRE & RESCUE

IDAHO POWER CO & SUBS

01002021

MileageTotal 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 N AM PARAMUS INC & SUBS

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**

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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 N AM PARAMUS INC & SUBS

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 |

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COLLEGE OF WESTERN IDAHO

IDAHO POWER CO & SUBS

01002021

MileageTotal 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 |
| Company Total: | 16,693.12 | \$544,424,229.00 |

PACIFICORP & SUBS

01003021

| | | |
|-----------------------|--------------|-----------------------|
| Transmission Mileage | 84.85 | \$2,965,351.00 |
| Company Total: | 84.85 | \$2,965,351.00 |

VEOLIA N AM PARAMUS INC & SUBS

04002021

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

CAPITOL WATER CORPORATION

04005021

| | | |
|-----------------------|--------------|-----------------------|
| Mileage | 62.54 | \$2,227,999.99 |
| Company Total: | 62.54 | \$2,227,999.99 |

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 |

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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

\$85,456,175.16

1.3

\$1,420,113.62

LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E

\$39,927.00

Company Total:**35.45****\$86,916,215.79**

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

\$1,330.33

MAIN LINE

34.15

\$35,004.59

Company Total:**35.45****\$36,334.92**

TTX COMPANY & SUBS

08018021

BOISE LOOP

1.3

\$24,758.74

MAIN LINE

34.15

\$651,471.65

Company Total:**35.45****\$676,230.39**

FMC CORPORATION AND SUBSIDIARIES

08019221

BOISE LOOP

1.3

\$716.06

MAIN LINE

34.15

\$18,841.55

Company Total:**35.45****\$19,557.61**

ID_yr005 - Company Within Districts by County Detail

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| | | | |
|--------------------------------------|----------|-----------------|---------------------|
| SOLVAY CHEMICALS INC | 08019521 | | |
| BOISE LOOP | | 1.3 | \$1,193.78 |
| MAIN LINE | | 34.15 | \$31,411.79 |
| Company Total: | | 35.45 | \$32,605.58 |
| TRINITY INDUSTRIES INC | 08020021 | | |
| BOISE LOOP | | 1.3 | \$9,523.27 |
| MAIN LINE | | 34.15 | \$250,583.88 |
| Company Total: | | 35.45 | \$260,107.15 |
| WELLS FARGO RAIL CORPORATION | 08026021 | | |
| BOISE LOOP | | 1.3 | \$4,778.58 |
| MAIN LINE | | 34.15 | \$125,737.83 |
| Company Total: | | 35.45 | \$130,516.41 |
| CIT EQUIPMENT FINANCING LLC | 08026321 | | |
| BOISE LOOP | | 1.3 | \$15,639.95 |
| MAIN LINE | | 34.15 | \$411,530.87 |
| Company Total: | | 35.45 | \$427,170.82 |
| GATX CORPORATION | 08027521 | | |
| BOISE LOOP | | 1.3 | \$7,438.03 |
| MAIN LINE | | 34.15 | \$195,715.30 |
| Company Total: | | 35.45 | \$203,153.33 |
| AMERICAN INDUSTRIAL TRANSPORT | 08159021 | | |
| BOISE LOOP | | 1.3 | \$14,027.49 |
| MAIN LINE | | 34.15 | \$369,102.42 |
| Company Total: | | 35.45 | \$383,129.91 |
| AT&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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| | | |
|-----------------------|---------------------|------------------------|
| Company Total: | 408.38 | \$488,543.60 |
| <hr/> | | |
| 10051421 | | |
| Mileage | 1.09 | \$523,200.00 |
| Company Total: | 1.09 | \$523,200.00 |
| <hr/> | | |
| 10100121 | | |
| Mileage | 37,652.15 | \$24,050,557.99 |
| Company Total: | 37,652.15 | \$24,050,557.99 |
| <hr/> | | |
| 10135121 | | |
| Mileage | 408.38 | \$135,513.96 |
| Company Total: | 408.38 | \$135,513.96 |
| <hr/> | | |
| 10145421 | | |
| Mileage | 70,411.97 | \$9,612,927.76 |
| Company Total: | 70,411.97 | \$9,612,927.76 |
| <hr/> | | |
| 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 |
| <hr/> | | |
| 10175221 | | |
| Mileage | 2,314,004.05 | \$48,830,678.17 |
| Company Total: | 2,314,004.05 | \$48,830,678.17 |
| <hr/> | | |
| 10185721 | | |
| Mileage | 1,249.39 | \$16,622,474.89 |
| Company Total: | 1,249.39 | \$16,622,474.89 |
| <hr/> | | |
| 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 |

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

\$6,753.07

22" Pipeline mileage

34.22

\$11,554,500.52

24" Pipeline mileage

34.32

\$11,588,265.87

Cinder Com Microwave Site

\$29,082.00

Company Total:

68.56

\$23,178,601.46

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

\$1,164,401,073.49

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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

\$2,965,351.00

Company Total:

84.85

\$2,965,351.00

VEOLIA N AM PARAMUS INC & SUBS

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

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| | | |
|-----------------------|---------------|------------------------|
| Company Total: | 487.92 | \$18,290,197.22 |
|-----------------------|---------------|------------------------|

UNION PACIFIC RAILROAD COMPANY

07006021

Union Pacific Main Line

32.72

\$81,878,195.12

1.3

\$1,420,113.62

LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E

\$39,927.00

Company Total:**34.02****\$83,338,235.74****BOISE VALLEY RAILROAD LLC**

07142221

2.17

\$355,270.39

Company Total:**2.17****\$355,270.39****PROCOR LIMITED**

08015021

BOISE LOOP

1.3

\$1,330.33

MAIN LINE

32.72

\$33,538.98

Company Total:**34.02****\$34,869.30****TTX COMPANY & SUBS**

08018021

BOISE LOOP

1.3

\$24,758.74

MAIN LINE

32.72

\$624,195.07

Company Total:**34.02****\$648,953.81****FMC CORPORATION AND SUBSIDIARIES**

08019221

BOISE LOOP

1.3

\$716.06

MAIN LINE

32.72

\$18,052.67

Company Total:**34.02****\$18,768.73****SOLVAY CHEMICALS INC**

08019521

BOISE LOOP

1.3

\$1,193.78

MAIN LINE

32.72

\$30,096.61

Company Total:**34.02****\$31,290.39****TRINITY INDUSTRIES INC**

08020021

BOISE LOOP

1.3

\$9,523.27

MAIN LINE

32.72

\$240,092.14

Company Total:**34.02****\$249,615.41**

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WELLS FARGO RAIL CORPORATION

08026021

BOISE LOOP
MAIN LINE

1.3 \$4,778.58
32.72 \$120,473.29

Company Total:**34.02 \$125,251.87**

CIT EQUIPMENT FINANCING LLC

08026321

BOISE LOOP
MAIN LINE

1.3 \$15,639.95
32.72 \$394,300.41

Company Total:**34.02 \$409,940.37**

GATX CORPORATION

08027521

BOISE LOOP
MAIN LINE

1.3 \$7,438.03
32.72 \$187,520.87

Company Total:**34.02 \$194,958.89**

AMERICAN INDUSTRIAL TRANSPORT

08159021

BOISE LOOP
MAIN LINE

1.3 \$14,027.49
32.72 \$353,648.41

Company Total:**34.02 \$367,675.90**

AT&T INC

10001521

Mileage

1,744.31 \$607,077.22

Company Total:**1,744.31 \$607,077.22**

MCI COMMUNICATIONS SVCS LLC

10012521

Mileage

90.73 \$108,539.99

Company Total:**90.73 \$108,539.99**

SYRINGA NETWORKS LLC

10100121

Mileage

7,536.68 \$4,814,103.84

Company Total:**7,536.68 \$4,814,103.84**

MCI METRO ACCS TRANS SVCS LLC

10135121

Mileage

90.73 \$30,107.19

Company Total:**90.73 \$30,107.19**

ZAYO GROUP LLC

10145421

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 7/3/2025 8:21:44 AM
Filing Period: 12/31/2025
County: ADA

| | | |
|---|-------------------|------------------------|
| Mileage | 6,597.3 | \$900,690.18 |
| Company Total: | 6,597.30 | \$900,690.18 |
| MILLENNIUM NETWORKS LLC | 10170921 | |
| Mileage | 203.02 | \$2,914,838.54 |
| Bldg: Gramercy Hut | | \$630.00 |
| Bldg: Hidden Springs | | \$31,222.00 |
| Company Total: | 203.02 | \$2,946,690.54 |
| LUMEN TECHNOLOGIES INC | 10175221 | |
| Mileage | 402,776.03 | \$8,499,478.07 |
| Company Total: | 402,776.03 | \$8,499,478.07 |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | |
| Mileage | 419.69 | \$5,583,754.04 |
| Company Total: | 419.69 | \$5,583,754.04 |
| FATBEAM LLC | 10188221 | |
| Mileage | 20.36 | \$784,509.93 |
| Birds of Prey Tower | | \$3,510.00 |
| Blacks Creek Tower | | \$4,287.00 |
| Company Total: | 20.36 | \$792,306.93 |
| OREGON TELEPHONE CORPORATION | 10194621 | |
| Mileage | 16.66 | \$422,885.10 |
| Company Total: | 16.66 | \$422,885.10 |
| NORTHWEST PIPELINE LLC | 12002521 | |
| 20" Pipeline mileage | .02 | \$6,753.07 |
| 22" Pipeline mileage | 30.07 | \$10,153,238.77 |
| 24" Pipeline mileage | 30.1 | \$10,163,368.37 |
| Cinder Com Microwave Site | | \$29,082.00 |
| Company Total: | 60.19 | \$20,352,442.21 |
| BARBER DAM HYDRO | 13002021 | |
| HYDRO POWER PLANT (S | | \$977,000.00 |
| Company Total: | 0.00 | \$977,000.00 |

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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| | | | |
|-----------------------|--|-------------------|-------------------------|
| Company Total: | | 0.00 | \$977,000.00 |
| | | | |
| 13041021 | | | |
| | | | \$15,407,000.00 |
| Company Total: | | 0.00 | \$15,407,000.00 |
| | | | |
| 13136721 | | | |
| | | | \$1,057,000.00 |
| Company Total: | | 0.00 | \$1,057,000.00 |
| | | | |
| 13142121 | | | |
| | | | \$537,000.00 |
| Company Total: | | 0.00 | \$537,000.00 |
| | | | |
| 13191321 | | | |
| | | | \$2,307,000.00 |
| Company Total: | | 0.00 | \$2,307,000.00 |
| | | | |
| District Total | | 425,504.96 | \$400,430,933.54 |

ID_yr005 - Company Within Districts by County Detail

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SW ADA CO MOSQUITO ABATE

IDAHO POWER CO & SUBS

01002021

Mileage

Total 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 N AM PARAMUS INC & SUBS

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 |

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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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

\$43,578,796.12

Company Total:**17.42****\$43,578,796.12**

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

\$17,850.76

Company Total:**17.42****\$17,850.76**

TTX COMPANY & SUBS

08018021

MAIN LINE

17.42

\$332,221.17

Company Total:**17.42****\$332,221.17**

FMC CORPORATION AND SUBSIDIARIES

08019221

MAIN LINE

17.42

\$9,608.34

Company Total:**17.42****\$9,608.34**

SOLVAY CHEMICALS INC

08019521

MAIN LINE

17.42

\$16,018.60

Company Total:**17.42****\$16,018.60**

TRINITY INDUSTRIES INC

08020021

MAIN LINE

17.42

\$127,786.48

Company Total:**17.42****\$127,786.48**

WELLS FARGO RAIL CORPORATION

08026021

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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| | | | |
|--------------------------------|-----------------------|------------------|------------------------|
| MAIN LINE | | 17.42 | \$64,120.62 |
| | Company Total: | 17.42 | \$64,120.62 |
| CIT EQUIPMENT FINANCING LLC | 08026321 | | |
| MAIN LINE | | 17.42 | \$209,862.19 |
| | Company Total: | 17.42 | \$209,862.19 |
| GATX CORPORATION | 08027521 | | |
| MAIN LINE | | 17.42 | \$99,805.98 |
| | Company Total: | 17.42 | \$99,805.98 |
| AMERICAN INDUSTRIAL TRANSPORT | 08159021 | | |
| MAIN LINE | | 17.42 | \$188,225.59 |
| | Company Total: | 17.42 | \$188,225.59 |
| AT&T INC | 10001521 | | |
| Mileage | | 1,999.82 | \$696,003.09 |
| | Company Total: | 1,999.82 | \$696,003.09 |
| MCI COMMUNICATIONS SVCS LLC | 10012521 | | |
| Mileage | | 367.22 | \$439,304.02 |
| | Company Total: | 367.22 | \$439,304.02 |
| MCLEODUSA NETWORK SERVICES INC | 10051421 | | |
| Mileage | | 1.09 | \$523,200.00 |
| | Company Total: | 1.09 | \$523,200.00 |
| SYRINGA NETWORKS LLC | 10100121 | | |
| Mileage | | 33,615.7 | \$21,472,249.05 |
| | Company Total: | 33,615.70 | \$21,472,249.05 |
| MCI METRO ACCS TRANS SVCS LLC | 10135121 | | |
| Mileage | | 367.22 | \$121,855.72 |
| | Company Total: | 367.22 | \$121,855.72 |
| ZAYO GROUP LLC | 10145421 | | |
| Mileage | | 68,135.53 | \$9,302,138.94 |

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 7/3/2025 8:21:44 AM
 Filing Period: 12/31/2025
 County: ADA

| | | | |
|---|-----------------------|---------------------|------------------------|
| | Company Total: | 68,135.53 | \$9,302,138.94 |
| MILLENNIUM NETWORKS LLC | 10170921 | | |
| Mileage | | 522.53 | \$7,502,170.17 |
| | Company Total: | 522.53 | \$7,502,170.17 |
| LUMEN TECHNOLOGIES INC | 10175221 | | |
| Mileage | | 1,540,156.54 | \$32,500,759.17 |
| | Company Total: | 1,540,156.54 | \$32,500,759.17 |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | | |
| Mileage | | 1,233.12 | \$16,406,011.12 |
| | Company Total: | 1,233.12 | \$16,406,011.12 |
| FATBEAM LLC | 10188221 | | |
| Mileage | | 93.13 | \$3,588,477.83 |
| Birds of Prey Tower | | | \$3,510.00 |
| | Company Total: | 93.13 | \$3,591,987.83 |
| OREGON TELEPHONE CORPORATION | 10194621 | | |
| Mileage | | 21.05 | \$534,317.61 |
| | Company Total: | 21.05 | \$534,317.61 |
| NORTHWEST PIPELINE LLC | 12002521 | | |
| 22" Pipeline mileage | | 18.92 | \$6,388,402.98 |
| 24" Pipeline mileage | | 18.98 | \$6,408,662.19 |
| | Company Total: | 37.90 | \$12,797,065.17 |
| BARBER DAM HYDRO | 13002021 | | |
| HYDRO POWER PLANT (S | | | \$977,000.00 |
| | Company Total: | 0.00 | \$977,000.00 |
| HIDDEN HOLLOW ENERGY LLC | 13136721 | | |
| | | | \$1,057,000.00 |
| | Company Total: | 0.00 | \$1,057,000.00 |
| RIVERSIDE HYDRO I LLC | 13142121 | | |

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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Filing Period: 12/31/2025
County: ADA

| | | |
|-----------------------|-----------------------|-------------------------|
| 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 | 1,668,901.29 |
| | | \$995,239,017.90 |

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 County: ADA

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 |
| Company Total: | 16,693.12 | \$544,424,229.00 |

PACIFICORP & SUBS

01003021

| | | |
|-----------------------|--------------|-----------------------|
| Transmission Mileage | 84.85 | \$2,965,351.00 |
| Company Total: | 84.85 | \$2,965,351.00 |

VEOLIA N AM PARAMUS INC & SUBS

04002021

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

CAPITOL WATER CORPORATION

04005021

| | | |
|-----------------------|--------------|-----------------------|
| Mileage | 62.54 | \$2,227,999.99 |
| Company Total: | 62.54 | \$2,227,999.99 |

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 |

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

\$85,456,175.16

1.3

\$1,420,113.62

LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E

\$39,927.00

Company Total:**35.45****\$86,916,215.79**

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

\$1,330.33

MAIN LINE

34.15

\$35,004.59

Company Total:**35.45****\$36,334.92**

TTX COMPANY & SUBS

08018021

BOISE LOOP

1.3

\$24,758.74

MAIN LINE

34.15

\$651,471.65

Company Total:**35.45****\$676,230.39**

FMC CORPORATION AND SUBSIDIARIES

08019221

BOISE LOOP

1.3

\$716.06

MAIN LINE

34.15

\$18,841.55

Company Total:**35.45****\$19,557.61**

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 Filing Period: 12/31/2025
 County: ADA

| | | | |
|--------------------------------------|----------|-----------------|---------------------|
| SOLVAY CHEMICALS INC | 08019521 | | |
| BOISE LOOP | | 1.3 | \$1,193.78 |
| MAIN LINE | | 34.15 | \$31,411.79 |
| Company Total: | | 35.45 | \$32,605.58 |
| TRINITY INDUSTRIES INC | 08020021 | | |
| BOISE LOOP | | 1.3 | \$9,523.27 |
| MAIN LINE | | 34.15 | \$250,583.88 |
| Company Total: | | 35.45 | \$260,107.15 |
| WELLS FARGO RAIL CORPORATION | 08026021 | | |
| BOISE LOOP | | 1.3 | \$4,778.58 |
| MAIN LINE | | 34.15 | \$125,737.83 |
| Company Total: | | 35.45 | \$130,516.41 |
| CIT EQUIPMENT FINANCING LLC | 08026321 | | |
| BOISE LOOP | | 1.3 | \$15,639.95 |
| MAIN LINE | | 34.15 | \$411,530.87 |
| Company Total: | | 35.45 | \$427,170.82 |
| GATX CORPORATION | 08027521 | | |
| BOISE LOOP | | 1.3 | \$7,438.03 |
| MAIN LINE | | 34.15 | \$195,715.30 |
| Company Total: | | 35.45 | \$203,153.33 |
| AMERICAN INDUSTRIAL TRANSPORT | 08159021 | | |
| BOISE LOOP | | 1.3 | \$14,027.49 |
| MAIN LINE | | 34.15 | \$369,102.42 |
| Company Total: | | 35.45 | \$383,129.91 |
| AT&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

Idaho State Tax Commission

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| | | |
|---|---------------------|------------------------|
| Company Total: | 408.38 | \$488,543.60 |
| 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 & 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 |

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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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

\$6,753.07

22" Pipeline mileage

34.22

\$11,554,500.52

24" Pipeline mileage

34.32

\$11,588,265.87

Cinder Com Microwave Site

\$29,082.00

Company Total:

68.56

\$23,178,601.46

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

\$1,164,401,073.49

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 7/3/2025 8:21:44 AM
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| WESTERN ADA RECREATION | | <u>Mileage</u> | <u>Total Taxable Value</u> |
|--|----------|-----------------|----------------------------|
| IDAHO POWER CO & SUBS | 01002021 | | |
| Mileage | | 3,908.41 | \$100,477,244.00 |
| Transmission Mileage | | 108.34 | \$12,117,274.00 |
| Company Total: | | 4,016.75 | \$112,594,518.00 |
| VEOLIA N AM PARAMUS INC & SUBS | 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&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 | | |

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 County: ADA

| | | |
|---|-------------------|-------------------------|
| Mileage | 54.73 | \$18,161.22 |
| Company Total: | 54.73 | \$18,161.22 |
| ZAYO GROUP LLC | 10145421 | |
| Mileage | 13,831.7 | \$1,888,359.79 |
| Company Total: | 13,831.70 | \$1,888,359.79 |
| MILLENNIUM NETWORKS LLC | 10170921 | |
| Mileage | 139.16 | \$1,997,975.22 |
| Company Total: | 139.16 | \$1,997,975.22 |
| LUMEN TECHNOLOGIES INC | 10175221 | |
| Mileage | 250,665.4 | \$5,289,602.43 |
| Company Total: | 250,665.40 | \$5,289,602.43 |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | |
| Mileage | 647.75 | \$8,617,972.08 |
| Company Total: | 647.75 | \$8,617,972.08 |
| FATBEAM LLC | 10188221 | |
| Mileage | 48.78 | \$1,879,587.12 |
| Company Total: | 48.78 | \$1,879,587.12 |
| NORTHWEST PIPELINE LLC | 12002521 | |
| 22" Pipeline mileage | 7.47 | \$2,522,271.15 |
| 24" Pipeline mileage | 7.53 | \$2,542,530.36 |
| Company Total: | 15.00 | \$5,064,801.51 |
| District Total | 279,808.65 | \$179,407,496.30 |

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 County: ADA

RIVER-MYRTLE/OLD BOISE URBAN RENEWAL

IDAHO POWER CO & SUBS

01002021

Mileage

75.8

\$1,948,664.00

Transmission Mileage

5.37

\$600,607.00

Company Total:

81.17

\$2,549,271.00

VEOLIA N AM PARAMUS INC & SUBS

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&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

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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County: ADA

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

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 7/3/2025 8:21:44 AM
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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 N AM PARAMUS INC & SUBS

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

Idaho State Tax Commission

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

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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County: ADA

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

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

MileageTotal Taxable Value

Mileage

56.06

\$1,441,187.00

Transmission Mileage

3.35

\$374,681.00

Company Total:**59.41****\$1,815,868.00**

VEOLIA N AM PARAMUS INC & SUBS

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

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County: ADA

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

ID_yr005 - Company Within Districts by County Detail**Idaho State Tax Commission**

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County: ADA

RIVER FRONT EAST**IDAHO POWER CO & SUBS**

01002021

Mileage**Total Taxable Value**

Mileage

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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 County: ADA

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

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

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 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

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 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 N AM PARAMUS INC & SUBS

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

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 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 N AM PARAMUS INC & SUBS

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

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 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

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 County: ADA

KUNA WEST URBAN RENEWAL

IDAHO POWER CO & SUBS

01002021

Mileage

58.91

\$1,514,456.00

Transmission Mileage

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

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 County: ADA

STATE STREET DISTRICT URBAN RENEWAL

IDAHO POWER CO & SUBS

01002021

MileageTotal Taxable Value

Mileage

89.47

\$2,300,091.00

Transmission Mileage

15

\$1,677,673.00

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

VEOLIA N AM PARAMUS INC & SUBS

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 & 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: 7/3/2025 8:21:44 AM
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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

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County: ADA

LINDER DISTRICT URBAN RENEWAL

IDAHO POWER CO & SUBS

01002021

MileageTotal 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

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 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: 7/3/2025 8:21:44 AM
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 County: ADA

GARDEN CITY BOND

IDAHO POWER CO & SUBS

01002021

Mileage

Mileage

Total 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 N AM PARAMUS INC & SUBS

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: 7/3/2025 8:21:44 AM
Filing Period: 12/31/2025
County: ADA

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

ID_yr005 - Company Within Districts by County Detail

Idaho State Tax Commission

Run Date: 7/3/2025 8:21:44 AM
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 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 N AM PARAMUS INC & SUBS

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: 7/3/2025 8:21:44 AM
 Filing Period: 12/31/2025
 County: ADA

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