

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 001-0000

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

11.76

778,568.00

Company Totals:

11.76

778,568.00

04005021 CAPITOL WATER CORPORATION

1.07

42,465.00

Company Totals:

1.07

42,465.00

05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC

0.75

146,505.00

Company Totals:

0.75

146,505.00

10012521 MCI COMMUNICATIONS SVCS LLC

2.08

1,972.00

Company Totals:

2.08

1,972.00

10100121 SYRINGA NETWORKS LLC

4.36

178,311.00

Company Totals:

4.36

178,311.00

10135121 MCI METRO ACCS TRANS SVCS LLC

2.08

505.00

Company Totals:

2.08

505.00

10145421 ZAYO GROUP LLC

400.80

62,171.00

Company Totals:

400.80

62,171.00

10175221 LUMEN TECHNOLOGIES INC

666,315.09

16,323,066.00

Company Totals:

666,315.09

16,323,066.00

10185721 TELEPHONE & DATA SYSTEMS INC

3.57

32,738.00

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Run Date: 27-Aug-2026
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Company Totals: 3.57 32,738.00

Code Area Total: 17,566,301.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 001-0004

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

243.65

16,130,798.00

Company Totals:

243.65

16,130,798.00

05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC

1.97

384,820.00

Company Totals:

1.97

384,820.00

07142221 BOISE VALLEY RAILROAD LLC

BOISE LOOP 504

0.82

108,700.00

Company Totals:

0.82

108,700.00

10001521 AT&T CORP

50.53

18,365.00

Company Totals:

50.53

18,365.00

10012521 MCI COMMUNICATIONS SVCS LLC

9.47

8,977.00

Company Totals:

9.47

8,977.00

10100121 SYRINGA NETWORKS LLC

9.37

383,206.00

Company Totals:

9.37

383,206.00

10135121 MCI METRO ACCS TRANS SVCS LLC

9.47

2,299.00

Company Totals:

9.47

2,299.00

10145421 ZAYO GROUP LLC

2,953.98

458,216.00

Company Totals:

2,953.98

458,216.00

10170921 MILLENNIUM NETWORKS LLC

3.31

59,778.00

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Run Date: 27-Aug-2026
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Company Totals:		3.31	59,778.00
10175221	LUMEN TECHNOLOGIES INC		
		48,820.83	1,195,989.00
Company Totals:		48,820.83	1,195,989.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		56.57	518,764.00
Company Totals:		56.57	518,764.00
10188221	FATBEAM LLC		
		43.17	1,366,891.00
Company Totals:		43.17	1,366,891.00
Code Area Total:			20,636,803.00

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Idaho State Tax Commission

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Operating Property Certification**Tax Code 001-0005****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

101.04

6,689,332.00

Company Totals:**101.04****6,689,332.00****05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC**

2.48

484,443.00

Company Totals:**2.48****484,443.00****10001521 AT&T CORP**

25.21

9,163.00

Company Totals:**25.21****9,163.00****10012521 MCI COMMUNICATIONS SVCS LLC**

3.43

3,251.00

Company Totals:**3.43****3,251.00****10100121 SYRINGA NETWORKS LLC**

2.70

110,422.00

Company Totals:**2.70****110,422.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

3.43

833.00

Company Totals:**3.43****833.00****10145421 ZAYO GROUP LLC**

568.57

88,196.00

Company Totals:**568.57****88,196.00****10170921 MILLENNIUM NETWORKS LLC**

8.69

156,940.00

Company Totals:**8.69****156,940.00****10175221 LUMEN TECHNOLOGIES INC**

6,583.76

161,286.00

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Company Totals:		6,583.76	161,286.00
10185721 TELEPHONE & DATA SYSTEMS INC			
		7.15	65,568.00
Company Totals:		7.15	65,568.00
		Code Area Total:	7,769,434.00

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Operating Property Certification

Tax Code 001-0006

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

1,747.69

115,705,457.00

Company Totals:

1,747.69

115,705,457.00

04005021 CAPITOL WATER CORPORATION

8.84

350,830.00

Company Totals:

8.84

350,830.00

05002021 IDAHO PIPELINE CORPORATION

2.37

3,465,000.00

Company Totals:

2.37

3,465,000.00

05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC

15.18

2,965,260.00

Company Totals:

15.18

2,965,260.00

07142221 BOISE VALLEY RAILROAD LLC

BOISE LOOP 504

8.24

1,095,650.00

Company Totals:

8.24

1,095,650.00

10001521 AT&T CORP

499.38

181,500.00

Company Totals:

499.38

181,500.00

10012521 MCI COMMUNICATIONS SVCS LLC

150.59

142,752.00

Company Totals:

150.59

142,752.00

10051421 MCLEODUSA NETWORK SERVICES INC

1.09

510,700.00

Company Totals:

1.09

510,700.00

10100121 SYRINGA NETWORKS LLC

125.56

5,135,040.00

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Company Totals:		125.56	5,135,040.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		150.59	36,562.00
Company Totals:		150.59	36,562.00
10145421	ZAYO GROUP LLC		
		24,498.47	3,800,157.00
Company Totals:		24,498.47	3,800,157.00
10170921	MILLENNIUM NETWORKS LLC		
		1.10	19,866.00
Company Totals:		1.10	19,866.00
10175221	LUMEN TECHNOLOGIES INC		
		394,673.94	9,668,532.00
Company Totals:		394,673.94	9,668,532.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		84.21	772,231.00
Company Totals:		84.21	772,231.00
10188221	FATBEAM LLC		
		0.52	16,465.00
Company Totals:		0.52	16,465.00
Code Area Total:			143,866,002.00

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Idaho State Tax Commission

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Operating Property Certification

Tax Code 001-0007

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

0.06

3,972.00

Company Totals:

0.06

3,972.00

10145421 ZAYO GROUP LLC

4.84

751.00

Company Totals:

4.84

751.00

10175221 LUMEN TECHNOLOGIES INC

119.61

2,930.00

Company Totals:

119.61

2,930.00

10185721 TELEPHONE & DATA SYSTEMS INC

1.72

15,773.00

Company Totals:

1.72

15,773.00

Code Area Total:

23,426.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

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Operating Property Certification

Tax Code 001-0008

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

63.49

4,203,342.00

Company Totals:

63.49

4,203,342.00

04005021 CAPITOL WATER CORPORATION

8.88

352,417.00

Company Totals:

8.88

352,417.00

05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC

0.91

177,759.00

Company Totals:

0.91

177,759.00

07142221 BOISE VALLEY RAILROAD LLC

BOISE LOOP 504

0.34

45,236.00

Company Totals:

0.34

45,236.00

10001521 AT&T CORP

21.81

7,927.00

Company Totals:

21.81

7,927.00

10012521 MCI COMMUNICATIONS SVCS LLC

4.04

3,830.00

Company Totals:

4.04

3,830.00

10100121 SYRINGA NETWORKS LLC

3.02

123,509.00

Company Totals:

3.02

123,509.00

10135121 MCI METRO ACCS TRANS SVCS LLC

4.04

981.00

Company Totals:

4.04

981.00

10145421 ZAYO GROUP LLC

1,206.20

187,103.00

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Company Totals:		1,206.20	187,103.00
10175221	LUMEN TECHNOLOGIES INC		
		168,034.55	4,116,429.00
Company Totals:		168,034.55	4,116,429.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		22.10	202,664.00
Company Totals:		22.10	202,664.00
10188221	FATBEAM LLC		
		18.45	584,182.00
Company Totals:		18.45	584,182.00
Code Area Total:		10,005,379.00	

Operating Property Certification**Tax Code 001-0009****01 - ADA**

Company / Property		Mileage	Total Taxable Value
10175221	LUMEN TECHNOLOGIES INC		
		52.93	1,297.00
Company Totals:		52.93	1,297.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		1.57	14,397.00
Company Totals:		1.57	14,397.00
Code Area Total:		15,694.00	

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Idaho State Tax Commission

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Operating Property Certification
Tax Code 001-0010
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		0.02	1,324.00
Company Totals:		0.02	1,324.00
10185721 TELEPHONE & DATA SYSTEMS INC		0.01	92.00
Company Totals:		0.01	92.00
Code Area Total:			1,416.00

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Operating Property Certification

Tax Code 001-0012

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

27.40

1,814,011.00

Company Totals:

27.40

1,814,011.00

04005021 CAPITOL WATER CORPORATION

1.32

52,386.00

Company Totals:

1.32

52,386.00

05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC

0.59

115,251.00

Company Totals:

0.59

115,251.00

10012521 MCI COMMUNICATIONS SVCS LLC

0.76

720.00

Company Totals:

0.76

720.00

10100121 SYRINGA NETWORKS LLC

5.89

240,884.00

Company Totals:

5.89

240,884.00

10135121 MCI METRO ACCS TRANS SVCS LLC

0.76

185.00

Company Totals:

0.76

185.00

10145421 ZAYO GROUP LLC

288.04

44,680.00

Company Totals:

288.04

44,680.00

10175221 LUMEN TECHNOLOGIES INC

74,492.53

1,824,882.00

Company Totals:

74,492.53

1,824,882.00

10185721 TELEPHONE & DATA SYSTEMS INC

3.25

29,803.00

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

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Company Totals:	<u>3.25</u>	<u>29,803.00</u>
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10188221 FATBEAM LLC

4.54	143,750.00
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Company Totals:	<u>4.54</u>	<u>143,750.00</u>
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Code Area Total:	4,266,552.00
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Operating Property Certification**Tax Code 001-0015****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

2.93	193,980.00
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Company Totals:	<u>2.93</u>	<u>193,980.00</u>
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10012521 MCI COMMUNICATIONS SVCS LLC

0.19	180.00
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Company Totals:	<u>0.19</u>	<u>180.00</u>
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10135121 MCI METRO ACCS TRANS SVCS LLC

0.19	46.00
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Company Totals:	<u>0.19</u>	<u>46.00</u>
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10175221 LUMEN TECHNOLOGIES INC

628.89	15,406.00
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Company Totals:	<u>628.89</u>	<u>15,406.00</u>
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10185721 TELEPHONE & DATA SYSTEMS INC

1.05	9,629.00
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Company Totals:	<u>1.05</u>	<u>9,629.00</u>
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Code Area Total:	219,241.00
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ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

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Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 001-0016
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		13.19	873,241.00
	Company Totals:	13.19	873,241.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		1.22	1,157.00
	Company Totals:	1.22	1,157.00
10100121	SYRINGA NETWORKS LLC		
		3.85	157,454.00
	Company Totals:	3.85	157,454.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		1.22	296.00
	Company Totals:	1.22	296.00
10145421	ZAYO GROUP LLC		
		306.11	47,483.00
	Company Totals:	306.11	47,483.00
10175221	LUMEN TECHNOLOGIES INC		
		4,767.59	116,794.00
	Company Totals:	4,767.59	116,794.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		2.86	26,227.00
	Company Totals:	2.86	26,227.00
10188221	FATBEAM LLC		
		2.59	82,007.00
	Company Totals:	2.59	82,007.00
Code Area Total:			1,304,659.00

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Operating Property Certification

Tax Code 001-0023

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

52.79

3,494,951.00

Company Totals:

52.79

3,494,951.00

04005021 CAPITOL WATER CORPORATION

14.27

566,328.00

Company Totals:

14.27

566,328.00

05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC

0.76

148,458.00

Company Totals:

0.76

148,458.00

07142221 BOISE VALLEY RAILROAD LLC

BOISE LOOP 504

0.72

95,528.00

Company Totals:

0.72

95,528.00

10001521 AT&T CORP

55.51

20,175.00

Company Totals:

55.51

20,175.00

10012521 MCI COMMUNICATIONS SVCS LLC

7.16

6,787.00

Company Totals:

7.16

6,787.00

10100121 SYRINGA NETWORKS LLC

4.41

180,356.00

Company Totals:

4.41

180,356.00

10135121 MCI METRO ACCS TRANS SVCS LLC

7.16

1,738.00

Company Totals:

7.16

1,738.00

10145421 ZAYO GROUP LLC

1,725.38

267,638.00

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Idaho State Tax Commission

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Company Totals:		1,725.38	267,638.00
10175221	LUMEN TECHNOLOGIES INC		
		46,372.00	1,135,999.00
Company Totals:		46,372.00	1,135,999.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		6.75	61,899.00
Company Totals:		6.75	61,899.00
Code Area Total:			5,979,857.00

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Operating Property Certification
Tax Code 001-0024
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		74.50	4,932,257.00
	Company Totals:	74.50	4,932,257.00
04005021	CAPITOL WATER CORPORATION		
		28.16	1,117,575.00
	Company Totals:	28.16	1,117,575.00
05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC		
		0.70	136,738.00
	Company Totals:	0.70	136,738.00
07142221	BOISE VALLEY RAILROAD LLC		
	BOISE LOOP 504	0.74	97,923.00
	Company Totals:	0.74	97,923.00
10001521	AT&T CORP		
		28.17	10,238.00
	Company Totals:	28.17	10,238.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		6.18	5,858.00
	Company Totals:	6.18	5,858.00
10100121	SYRINGA NETWORKS LLC		
		6.13	250,699.00
	Company Totals:	6.13	250,699.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		6.18	1,500.00
	Company Totals:	6.18	1,500.00
10145421	ZAYO GROUP LLC		
		1,408.32	218,456.00

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Idaho State Tax Commission

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Company Totals:		1,408.32	218,456.00
10175221	LUMEN TECHNOLOGIES INC		
		67,632.84	1,656,837.00
Company Totals:		67,632.84	1,656,837.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		28.79	264,013.00
Company Totals:		28.79	264,013.00
10188221	FATBEAM LLC		
		4.44	140,584.00
Company Totals:		4.44	140,584.00
Code Area Total:		8,832,678.00	

Operating Property Certification
Tax Code 001-0026
01 - ADA

Company / Property	Mileage	Total Taxable Value
10185721 TELEPHONE & DATA SYSTEMS INC		
	0.01	92.00
Company Totals:	0.01	92.00
Code Area Total:		92.00

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Run Date: 27-Aug-2026
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Operating Property Certification
Tax Code 001-0028
01 - ADA

Company / Property		Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		112.20	2,749.00
Company Totals:		112.20	2,749.00
10185721 TELEPHONE & DATA SYSTEMS INC		1.28	11,738.00
Company Totals:		1.28	11,738.00
Code Area Total:		14,487.00	

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Operating Property Certification**Tax Code 001-0030****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

37.37

2,474,073.00

Company Totals:**37.37****2,474,073.00****10012521 MCI COMMUNICATIONS SVCS LLC**

1.09

1,033.00

Company Totals:**1.09****1,033.00****10100121 SYRINGA NETWORKS LLC**

3.50

143,140.00

Company Totals:**3.50****143,140.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

1.09

265.00

Company Totals:**1.09****265.00****10145421 ZAYO GROUP LLC**

195.01

30,250.00

Company Totals:**195.01****30,250.00****10175221 LUMEN TECHNOLOGIES INC**

23,504.18

575,794.00

Company Totals:**23,504.18****575,794.00****Code Area Total:****3,224,555.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 001-0034
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.63	41,709.00
	Company Totals:	0.63	41,709.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.30	284.00
	Company Totals:	0.30	284.00
10100121	SYRINGA NETWORKS LLC		
		0.01	409.00
	Company Totals:	0.01	409.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.30	73.00
	Company Totals:	0.30	73.00
10145421	ZAYO GROUP LLC		
		10.95	1,699.00
	Company Totals:	10.95	1,699.00
10175221	LUMEN TECHNOLOGIES INC		
		8,738.56	214,073.00
	Company Totals:	8,738.56	214,073.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		4.47	40,991.00
	Company Totals:	4.47	40,991.00
Code Area Total:			299,238.00

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Idaho State Tax Commission

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Operating Property Certification
Tax Code 001-0038
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		0.24	15,889.00
Company Totals:		0.24	15,889.00
10185721 TELEPHONE & DATA SYSTEMS INC		0.87	7,978.00
Company Totals:		0.87	7,978.00
Code Area Total:			23,867.00

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

Run Date: 27-Aug-2026

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Operating Property Certification**Tax Code 001-0039****01 - ADA****Company /****Property****Mileage****Total Taxable Value****04002021 VEOLIA WATER MANAGEMENT & SERVICES INC**

0.09

5,958.00

Company Totals:**0.09****5,958.00****10012521 MCI COMMUNICATIONS SVCS LLC**

0.10

95.00

Company Totals:**0.10****95.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.10

24.00

Company Totals:**0.10****24.00****10145421 ZAYO GROUP LLC**

2.37

368.00

Company Totals:**2.37****368.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.01

92.00

Company Totals:**0.01****92.00****Code Area Total:****6,537.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 001-0041
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.27	17,875.00
	Company Totals:	0.27	17,875.00
10001521	AT&T CORP		
		1.73	629.00
	Company Totals:	1.73	629.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.46	436.00
	Company Totals:	0.46	436.00
10100121	SYRINGA NETWORKS LLC		
		0.19	7,770.00
	Company Totals:	0.19	7,770.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.46	112.00
	Company Totals:	0.46	112.00
10145421	ZAYO GROUP LLC		
		15.95	2,474.00
	Company Totals:	15.95	2,474.00
10175221	LUMEN TECHNOLOGIES INC		
		9,610.07	235,423.00
	Company Totals:	9,610.07	235,423.00
Code Area Total:			264,719.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 001-0043
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.01	662.00
	Company Totals:	0.01	662.00
10100121	SYRINGA NETWORKS LLC		
		0.11	4,499.00
	Company Totals:	0.11	4,499.00
10175221	LUMEN TECHNOLOGIES INC		
		5.29	130.00
	Company Totals:	5.29	130.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		0.58	5,319.00
	Company Totals:	0.58	5,319.00
10188221	FATBEAM LLC		
		0.10	3,166.00
	Company Totals:	0.10	3,166.00
Code Area Total:			13,776.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 001-0044
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		133.04	8,807,886.00
	Company Totals:	133.04	8,807,886.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		11.49	10,892.00
	Company Totals:	11.49	10,892.00
10100121	SYRINGA NETWORKS LLC		
		0.40	16,359.00
	Company Totals:	0.40	16,359.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		11.49	2,790.00
	Company Totals:	11.49	2,790.00
10145421	ZAYO GROUP LLC		
		1,008.36	156,415.00
	Company Totals:	1,008.36	156,415.00
10170921	MILLENNIUM NETWORKS LLC		
		6.10	110,165.00
	Company Totals:	6.10	110,165.00
10175221	LUMEN TECHNOLOGIES INC		
		33,276.78	815,199.00
	Company Totals:	33,276.78	815,199.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		13.91	127,559.00
	Company Totals:	13.91	127,559.00
Code Area Total:			10,047,265.00

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 001-0046****01 - ADA****Company /****Property****Mileage****Total Taxable Value****04002021 VEOLIA WATER MANAGEMENT & SERVICES INC**

2.95

195,304.00

Company Totals:**2.95****195,304.00****10100121 SYRINGA NETWORKS LLC**

0.24

9,815.00

Company Totals:**0.24****9,815.00****10145421 ZAYO GROUP LLC**

2.75

427.00

Company Totals:**2.75****427.00****10175221 LUMEN TECHNOLOGIES INC**

360.96

8,843.00

Company Totals:**360.96****8,843.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.55

5,044.00

Company Totals:**0.55****5,044.00****Code Area Total:****219,433.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 001-0049****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

0.10

6,620.00

Company Totals:**0.10****6,620.00****10100121 SYRINGA NETWORKS LLC**

0.03

1,227.00

Company Totals:**0.03****1,227.00****10175221 LUMEN TECHNOLOGIES INC**

2.12

52.00

Company Totals:**2.12****52.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.28

2,568.00

Company Totals:**0.28****2,568.00****Code Area Total:****10,467.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 001-0090

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

84.26

5,578,416.00

Company Totals:

84.26

5,578,416.00

05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC

0.37

72,276.00

Company Totals:

0.37

72,276.00

10012521 MCI COMMUNICATIONS SVCS LLC

7.89

7,479.00

Company Totals:

7.89

7,479.00

10100121 SYRINGA NETWORKS LLC

10.68

436,781.00

Company Totals:

10.68

436,781.00

10135121 MCI METRO ACCS TRANS SVCS LLC

7.89

1,916.00

Company Totals:

7.89

1,916.00

10145421 ZAYO GROUP LLC

1,367.21

212,079.00

Company Totals:

1,367.21

212,079.00

10170921 MILLENNIUM NETWORKS LLC

8.37

151,160.00

Company Totals:

8.37

151,160.00

10175221 LUMEN TECHNOLOGIES INC

9,909.90

242,768.00

Company Totals:

9,909.90

242,768.00

10185721 TELEPHONE & DATA SYSTEMS INC

7.15

65,568.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Company Totals:		7.15	65,568.00
10188221	FATBEAM LLC		
		3.06	96,889.00
Company Totals:		3.06	96,889.00
		Code Area Total:	6,865,332.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 001-0094****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

1.46

96,659.00

Company Totals:**1.46****96,659.00****05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC**

0.28

54,695.00

Company Totals:**0.28****54,695.00****10012521 MCI COMMUNICATIONS SVCS LLC**

0.06

57.00

Company Totals:**0.06****57.00****10100121 SYRINGA NETWORKS LLC**

1.21

49,485.00

Company Totals:**1.21****49,485.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.06

15.00

Company Totals:**0.06****15.00****10145421 ZAYO GROUP LLC**

87.07

13,506.00

Company Totals:**87.07****13,506.00****10175221 LUMEN TECHNOLOGIES INC**

13,681.71

335,168.00

Company Totals:**13,681.71****335,168.00****10185721 TELEPHONE & DATA SYSTEMS INC**

1.12

10,271.00

Company Totals:**1.12****10,271.00****Code Area Total:****559,856.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 001-0104
01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

45.84

3,034,828.00

Company Totals:

45.84

3,034,828.00

10145421 ZAYO GROUP LLC

77.15

11,967.00

Company Totals:

77.15

11,967.00

10175221 LUMEN TECHNOLOGIES INC

9.96

244.00

Company Totals:

9.96

244.00

Code Area Total:

3,047,039.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 001-0105
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		18.31	1,212,210.00
	Company Totals:	18.31	1,212,210.00
10100121	SYRINGA NETWORKS LLC		
		2.21	90,383.00
	Company Totals:	2.21	90,383.00
10145421	ZAYO GROUP LLC		
		510.66	79,213.00
	Company Totals:	510.66	79,213.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		2.84	26,044.00
	Company Totals:	2.84	26,044.00
		Code Area Total:	1,407,850.00

Operating Property Certification
Tax Code 001-0107
01 - ADA

Company / Property		Mileage	Total Taxable Value
10100121	SYRINGA NETWORKS LLC		
		0.03	1,227.00
	Company Totals:	0.03	1,227.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		4.83	44,293.00
	Company Totals:	4.83	44,293.00
		Code Area Total:	45,520.00

Operating Property Certification
Tax Code 001-0109
01 - ADA

Company / Property		Mileage	Total Taxable Value
10185721	TELEPHONE & DATA SYSTEMS INC		
		2.93	26,869.00
	Company Totals:	2.93	26,869.00
		Code Area Total:	26,869.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 001-0110****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

35.68

2,362,187.00

Company Totals:**35.68****2,362,187.00****10012521 MCI COMMUNICATIONS SVCS LLC**

3.03

2,872.00

Company Totals:**3.03****2,872.00****10100121 SYRINGA NETWORKS LLC**

1.06

43,351.00

Company Totals:**1.06****43,351.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

3.03

736.00

Company Totals:**3.03****736.00****10145421 ZAYO GROUP LLC**

185.57

28,785.00

Company Totals:**185.57****28,785.00****10185721 TELEPHONE & DATA SYSTEMS INC**

5.43

49,795.00

Company Totals:**5.43****49,795.00****Code Area Total:****2,487,726.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 001-0111****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

14.06

930,839.00

Company Totals:**14.06****930,839.00****10012521 MCI COMMUNICATIONS SVCS LLC**

3.38

3,204.00

Company Totals:**3.38****3,204.00****10100121 SYRINGA NETWORKS LLC**

3.88

158,681.00

Company Totals:**3.88****158,681.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

3.38

821.00

Company Totals:**3.38****821.00****10145421 ZAYO GROUP LLC**

581.08

90,136.00

Company Totals:**581.08****90,136.00****Code Area Total:****1,183,681.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 001-0112
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		35.14	2,326,436.00
	Company Totals:	35.14	2,326,436.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		3.68	3,488.00
	Company Totals:	3.68	3,488.00
10100121	SYRINGA NETWORKS LLC		
		3.42	139,868.00
	Company Totals:	3.42	139,868.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		3.68	893.00
	Company Totals:	3.68	893.00
10145421	ZAYO GROUP LLC		
		464.74	72,090.00
	Company Totals:	464.74	72,090.00
Code Area Total:			2,542,775.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 001-0113
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		58.05	3,843,188.00
	Company Totals:	58.05	3,843,188.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		14.20	13,461.00
	Company Totals:	14.20	13,461.00
10100121	SYRINGA NETWORKS LLC		
		14.93	610,594.00
	Company Totals:	14.93	610,594.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		14.20	3,448.00
	Company Totals:	14.20	3,448.00
10145421	ZAYO GROUP LLC		
		1,282.09	198,875.00
	Company Totals:	1,282.09	198,875.00
Code Area Total:			4,669,566.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 001-0114
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		4.79	317,121.00
Company Totals:		4.79	317,121.00
10185721 TELEPHONE & DATA SYSTEMS INC		4.62	42,367.00
Company Totals:		4.62	42,367.00
Code Area Total:			359,488.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 001-0115
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		22.33	1,478,353.00
	Company Totals:	22.33	1,478,353.00
10001521	AT&T CORP		
		35.38	12,859.00
	Company Totals:	35.38	12,859.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		3.48	3,299.00
	Company Totals:	3.48	3,299.00
10100121	SYRINGA NETWORKS LLC		
		7.22	295,277.00
	Company Totals:	7.22	295,277.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		3.48	845.00
	Company Totals:	3.48	845.00
10145421	ZAYO GROUP LLC		
		890.60	138,148.00
	Company Totals:	890.60	138,148.00
10175221	LUMEN TECHNOLOGIES INC		
		6.93	170.00
	Company Totals:	6.93	170.00
Code Area Total:			1,928,951.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 001-0116
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		25.65	1,698,153.00
	Company Totals:	25.65	1,698,153.00
10100121	SYRINGA NETWORKS LLC		
		3.98	162,770.00
	Company Totals:	3.98	162,770.00
10145421	ZAYO GROUP LLC		
		155.42	24,108.00
	Company Totals:	155.42	24,108.00
Code Area Total:			1,885,031.00

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 001-0117****01 - ADA****Company /****Property****Mileage****Total Taxable Value****04002021 VEOLIA WATER MANAGEMENT & SERVICES INC**

1.52

100,631.00

Company Totals:**1.52****100,631.00****10100121 SYRINGA NETWORKS LLC**

0.33

13,496.00

Company Totals:**0.33****13,496.00****10145421 ZAYO GROUP LLC**

12.09

1,875.00

Company Totals:**12.09****1,875.00****10170921 MILLENNIUM NETWORKS LLC**

0.11

1,987.00

Company Totals:**0.11****1,987.00****10175221 LUMEN TECHNOLOGIES INC**

4,692.43

114,953.00

Company Totals:**4,692.43****114,953.00****10185721 TELEPHONE & DATA SYSTEMS INC**

6.23

57,131.00

Company Totals:**6.23****57,131.00****Code Area Total:****290,073.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 001-0118
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		21.02	1,391,625.00
	Company Totals:	21.02	1,391,625.00
10100121	SYRINGA NETWORKS LLC		
		2.03	83,021.00
	Company Totals:	2.03	83,021.00
10145421	ZAYO GROUP LLC		
		357.93	55,521.00
	Company Totals:	357.93	55,521.00
10170921	MILLENNIUM NETWORKS LLC		
		4.05	73,142.00
	Company Totals:	4.05	73,142.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		13.71	125,725.00
	Company Totals:	13.71	125,725.00
Code Area Total:			1,729,034.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 002-0002
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		5.23	346,251.00
	Company Totals:	5.23	346,251.00
10145421	ZAYO GROUP LLC		
		2.02	313.00
	Company Totals:	2.02	313.00
10175221	LUMEN TECHNOLOGIES INC		
		1,194.01	29,250.00
	Company Totals:	1,194.01	29,250.00
Code Area Total:			375,814.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 002-0005

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

51.15

3,386,375.00

Company Totals:

51.15

3,386,375.00

05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC

0.64

125,018.00

Company Totals:

0.64

125,018.00

07142221 BOISE VALLEY RAILROAD LLC

BOISE LOOP 504

1.30

173,095.00

Company Totals:

1.30

173,095.00

10001521 AT&T CORP

50.52

18,362.00

Company Totals:

50.52

18,362.00

10012521 MCI COMMUNICATIONS SVCS LLC

7.65

7,252.00

Company Totals:

7.65

7,252.00

10100121 SYRINGA NETWORKS LLC

14.37

587,691.00

Company Totals:

14.37

587,691.00

10135121 MCI METRO ACCS TRANS SVCS LLC

7.65

1,857.00

Company Totals:

7.65

1,857.00

10145421 ZAYO GROUP LLC

3,689.54

572,315.00

Company Totals:

3,689.54

572,315.00

10175221 LUMEN TECHNOLOGIES INC

27,905.43

683,614.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Company Totals:		27,905.43	683,614.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		6.34	58,140.00
Company Totals:		6.34	58,140.00
10188221	FATBEAM LLC		
		2.38	75,358.00
Company Totals:		2.38	75,358.00
		Code Area Total:	5,689,077.00

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 002-0020****01 - ADA****Company /****Property****Mileage****Total Taxable Value****04002021 VEOLIA WATER MANAGEMENT & SERVICES INC**

2.73

180,739.00

Company Totals:**2.73****180,739.00****10012521 MCI COMMUNICATIONS SVCS LLC**

0.32

303.00

Company Totals:**0.32****303.00****10100121 SYRINGA NETWORKS LLC**

1.06

43,351.00

Company Totals:**1.06****43,351.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.32

78.00

Company Totals:**0.32****78.00****10145421 ZAYO GROUP LLC**

59.86

9,285.00

Company Totals:**59.86****9,285.00****10185721 TELEPHONE & DATA SYSTEMS INC**

1.03

9,445.00

Company Totals:**1.03****9,445.00****Code Area Total:****243,201.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 002-0021
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		51.41	3,403,588.00
	Company Totals:	51.41	3,403,588.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		1.01	957.00
	Company Totals:	1.01	957.00
10100121	SYRINGA NETWORKS LLC		
		2.11	86,293.00
	Company Totals:	2.11	86,293.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		1.01	245.00
	Company Totals:	1.01	245.00
10145421	ZAYO GROUP LLC		
		252.94	39,236.00
	Company Totals:	252.94	39,236.00
10175221	LUMEN TECHNOLOGIES INC		
		4,522.39	110,787.00
	Company Totals:	4,522.39	110,787.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		4.99	45,760.00
	Company Totals:	4.99	45,760.00
10188221	FATBEAM LLC		
		0.64	20,264.00
	Company Totals:	0.64	20,264.00
Code Area Total:			3,707,130.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 002-0024
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		37.05	2,452,888.00
	Company Totals:	37.05	2,452,888.00
07142221	BOISE VALLEY RAILROAD LLC		
	BOISE LOOP 504	0.27	36,322.00
	Company Totals:	0.27	36,322.00
10001521	AT&T CORP		
		12.59	4,576.00
	Company Totals:	12.59	4,576.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		1.02	967.00
	Company Totals:	1.02	967.00
10100121	SYRINGA NETWORKS LLC		
		3.78	154,591.00
	Company Totals:	3.78	154,591.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		1.02	248.00
	Company Totals:	1.02	248.00
10145421	ZAYO GROUP LLC		
		574.41	89,101.00
	Company Totals:	574.41	89,101.00
10170921	MILLENNIUM NETWORKS LLC		
		0.02	361.00
	Company Totals:	0.02	361.00
10175221	LUMEN TECHNOLOGIES INC		
		3,741.17	91,649.00

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Idaho State Tax Commission

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Company Totals:		3,741.17	91,649.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		13.80	126,550.00
Company Totals:		13.80	126,550.00
10188221	FATBEAM LLC		
		4.11	130,135.00
Company Totals:		4.11	130,135.00
Code Area Total:		3,087,388.00	

Operating Property Certification**Tax Code 002-0025****01 - ADA****Company /****Property****Mileage****Total Taxable Value**

04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.39	25,820.00
Company Totals:		0.39	25,820.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		1.14	10,454.00
Company Totals:		1.14	10,454.00
10188221	FATBEAM LLC		
		0.08	2,533.00
Company Totals:		0.08	2,533.00
Code Area Total:		38,807.00	

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 002-0026
01 - ADA

Company / Property		Mileage	Total Taxable Value
10185721	TELEPHONE & DATA SYSTEMS INC		
		1.30	11,921.00
	Company Totals:	1.30	11,921.00
10188221	FATBEAM LLC		
		0.04	1,267.00
	Company Totals:	0.04	1,267.00
Code Area Total:			13,188.00

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Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 003-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		
	0.79	52,302.00
Company Totals:	0.79	52,302.00
07142221 BOISE VALLEY RAILROAD LLC		
BOISE LOOP 504	3.49	464,470.00
Company Totals:	3.49	464,470.00
10001521 AT&T CORP		
	246.06	89,431.00
Company Totals:	246.06	89,431.00
10012521 MCI COMMUNICATIONS SVCS LLC		
	30.82	29,216.00
Company Totals:	30.82	29,216.00
10100121 SYRINGA NETWORKS LLC		
	73.80	3,018,206.00
Company Totals:	73.80	3,018,206.00
10135121 MCI METRO ACCS TRANS SVCS LLC		
	30.82	7,483.00
Company Totals:	30.82	7,483.00
10145421 ZAYO GROUP LLC		
	8,200.14	1,271,990.00
Company Totals:	8,200.14	1,271,990.00
10170921 MILLENNIUM NETWORKS LLC		
	100.83	1,820,968.00
Company Totals:	100.83	1,820,968.00
10175221 LUMEN TECHNOLOGIES INC		
	146,975.69	3,600,540.00

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Run Date: 27-Aug-2026
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Company Totals:		146,975.69	3,600,540.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		360.32	3,304,241.00
Company Totals:		360.32	3,304,241.00
10188221	FATBEAM LLC		
		47.14	1,492,593.00
Company Totals:		47.14	1,492,593.00
12002521	NORTHWEST PIPELINE LLC		
		2.28	864,970.00
		2.34	887,733.00
Company Totals:		4.62	1,752,703.00
Code Area Total:			16,904,143.00

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Idaho State Tax Commission

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Operating Property Certification

Tax Code 003-0005

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

0.02

1,324.00

Company Totals:

0.02

1,324.00

10001521 AT&T CORP

6.72

2,442.00

Company Totals:

6.72

2,442.00

10012521 MCI COMMUNICATIONS SVCS LLC

0.24

228.00

Company Totals:

0.24

228.00

10100121 SYRINGA NETWORKS LLC

1.21

49,485.00

Company Totals:

1.21

49,485.00

10135121 MCI METRO ACCS TRANS SVCS LLC

0.24

58.00

Company Totals:

0.24

58.00

10145421 ZAYO GROUP LLC

258.56

40,107.00

Company Totals:

258.56

40,107.00

10170921 MILLENNIUM NETWORKS LLC

9.10

164,344.00

Company Totals:

9.10

164,344.00

10185721 TELEPHONE & DATA SYSTEMS INC

7.66

70,244.00

Company Totals:

7.66

70,244.00

10188221 FATBEAM LLC

0.39

12,349.00

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Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Company Totals:	0.39	12,349.00
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Code Area Total:	340,581.00
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ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 003-0008
01 - ADA

Company / Property	Mileage	Total Taxable Value
07142221 BOISE VALLEY RAILROAD LLC BOISE LOOP 504	0.53	70,382.00
Company Totals:	0.53	70,382.00
10001521 AT&T CORP	8.31	3,020.00
Company Totals:	8.31	3,020.00
10012521 MCI COMMUNICATIONS SVCS LLC	3.90	3,697.00
Company Totals:	3.90	3,697.00
10100121 SYRINGA NETWORKS LLC	22.08	903,008.00
Company Totals:	22.08	903,008.00
10135121 MCI METRO ACCS TRANS SVCS LLC	3.90	947.00
Company Totals:	3.90	947.00
10145421 ZAYO GROUP LLC	1,371.67	212,771.00
Company Totals:	1,371.67	212,771.00
10170921 MILLENNIUM NETWORKS LLC	6.06	109,442.00
Company Totals:	6.06	109,442.00
10175221 LUMEN TECHNOLOGIES INC	1,979.27	48,487.00
Company Totals:	1,979.27	48,487.00
10185721 TELEPHONE & DATA SYSTEMS INC	18.88	173,135.00

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Company Totals:		18.88	173,135.00
10188221	FATBEAM LLC	2.99	94,672.00
Company Totals:		2.99	94,672.00
		Code Area Total:	1,619,561.00

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Idaho State Tax Commission

Run Date: 27-Aug-2026
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Operating Property Certification
Tax Code 003-0011
01 - ADA

Company / Property		Mileage	Total Taxable Value
07142221	BOISE VALLEY RAILROAD LLC BOISE LOOP 504	0.86	114,155.00
Company Totals:		0.86	114,155.00
10001521	AT&T CORP	39.02	14,182.00
Company Totals:		39.02	14,182.00
10012521	MCI COMMUNICATIONS SVCS LLC	4.90	4,645.00
Company Totals:		4.90	4,645.00
10100121	SYRINGA NETWORKS LLC	4.24	173,404.00
Company Totals:		4.24	173,404.00
10135121	MCI METRO ACCS TRANS SVCS LLC	4.90	1,190.00
Company Totals:		4.90	1,190.00
10145421	ZAYO GROUP LLC	986.19	152,976.00
Company Totals:		986.19	152,976.00
10175221	LUMEN TECHNOLOGIES INC	44.43	1,088.00
Company Totals:		44.43	1,088.00
10185721	TELEPHONE & DATA SYSTEMS INC	15.98	146,541.00
Company Totals:		15.98	146,541.00
10188221	FATBEAM LLC	1.36	43,062.00

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Idaho State Tax Commission

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Company Totals:	1.36	43,062.00
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Code Area Total:	651,243.00
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Operating Property Certification

Tax Code 003-0012

01 - ADA

Company /

Property

Mileage

Total Taxable Value

10012521 MCI COMMUNICATIONS SVCS LLC

0.29	275.00
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Company Totals:	0.29	275.00
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10100121 SYRINGA NETWORKS LLC

1.08	44,169.00
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Company Totals:	1.08	44,169.00
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10135121 MCI METRO ACCS TRANS SVCS LLC

0.29	70.00
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Company Totals:	0.29	70.00
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10145421 ZAYO GROUP LLC

40.62	6,301.00
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Company Totals:	40.62	6,301.00
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10170921 MILLENNIUM NETWORKS LLC

1.62	29,257.00
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Company Totals:	1.62	29,257.00
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10175221 LUMEN TECHNOLOGIES INC

929.39	22,768.00
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Company Totals:	929.39	22,768.00
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10185721 TELEPHONE & DATA SYSTEMS INC

0.35	3,210.00
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Company Totals:	0.35	3,210.00
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Code Area Total:	106,050.00
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ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

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Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 003-0013****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

48.61

3,218,215.00

Company Totals:**48.61****3,218,215.00****10012521 MCI COMMUNICATIONS SVCS LLC**

1.22

1,157.00

Company Totals:**1.22****1,157.00****10100121 SYRINGA NETWORKS LLC**

0.20

8,179.00

Company Totals:**0.20****8,179.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

1.22

296.00

Company Totals:**1.22****296.00****10145421 ZAYO GROUP LLC**

46.49

7,211.00

Company Totals:**46.49****7,211.00****10185721 TELEPHONE & DATA SYSTEMS INC**

13.86

127,100.00

Company Totals:**13.86****127,100.00****10188221 FATBEAM LLC**

0.34

10,765.00

Company Totals:**0.34****10,765.00****Code Area Total:****3,372,923.00**

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Idaho State Tax Commission

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Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 003-0014
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		1.17	77,460.00
Company Totals:		1.17	77,460.00
10185721 TELEPHONE & DATA SYSTEMS INC		2.78	25,493.00
Company Totals:		2.78	25,493.00
Code Area Total:			102,953.00

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Idaho State Tax Commission

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Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 003-0015
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.01	662.00
	Company Totals:	0.01	662.00
10100121	SYRINGA NETWORKS LLC		
		2.13	87,111.00
	Company Totals:	2.13	87,111.00
10145421	ZAYO GROUP LLC		
		98.92	15,344.00
	Company Totals:	98.92	15,344.00
10170921	MILLENNIUM NETWORKS LLC		
		22.52	406,706.00
	Company Totals:	22.52	406,706.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		42.12	386,253.00
	Company Totals:	42.12	386,253.00
10188221	FATBEAM LLC		
		1.86	58,893.00
	Company Totals:	1.86	58,893.00
12002521	NORTHWEST PIPELINE LLC		
		1.34	508,360.00
		1.36	515,947.00
	Company Totals:	2.70	1,024,307.00
Code Area Total:			1,979,276.00

Operating Property Certification
Tax Code 003-0017
01 - ADA

Company / Property		Mileage	Total Taxable Value
10185721	TELEPHONE & DATA SYSTEMS INC		
		4.23	38,790.00
	Company Totals:	4.23	38,790.00
		Code Area Total:	38,790.00

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Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 003-0018****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

1.72

70,343.00

Company Totals:**1.72****70,343.00****10170921 MILLENNIUM NETWORKS LLC**

6.79

122,626.00

Company Totals:**6.79****122,626.00****10185721 TELEPHONE & DATA SYSTEMS INC**

21.15

193,952.00

Company Totals:**21.15****193,952.00****10188221 FATBEAM LLC**

1.33

42,112.00

Company Totals:**1.33****42,112.00****12002521 NORTHWEST PIPELINE LLC**

0.53

201,068.00

0.52

197,274.00

Company Totals:**1.05****398,342.00****Code Area Total:****827,375.00**

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Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 003-0019****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10145421 ZAYO GROUP LLC

2.80

434.00

Company Totals:**2.80****434.00****10185721 TELEPHONE & DATA SYSTEMS INC**

5.61

51,445.00

Company Totals:**5.61****51,445.00****Code Area Total:****51,879.00****Operating Property Certification****Tax Code 003-0020****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

3.03

123,918.00

Company Totals:**3.03****123,918.00****10145421 ZAYO GROUP LLC**

63.23

9,808.00

Company Totals:**63.23****9,808.00****10185721 TELEPHONE & DATA SYSTEMS INC**

13.57

124,441.00

Company Totals:**13.57****124,441.00****10188221 FATBEAM LLC**

1.54

48,761.00

Company Totals:**1.54****48,761.00****Code Area Total:****306,928.00**

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Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 003-0021****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10185721 TELEPHONE & DATA SYSTEMS INC

1.03

9,445.00

Company Totals:**1.03****9,445.00****Code Area Total:****9,445.00****Operating Property Certification****Tax Code 003-0023****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

0.66

26,992.00

Company Totals:**0.66****26,992.00****10185721 TELEPHONE & DATA SYSTEMS INC**

11.55

105,917.00

Company Totals:**11.55****105,917.00****10188221 FATBEAM LLC**

0.69

21,847.00

Company Totals:**0.69****21,847.00****Code Area Total:****154,756.00**

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Idaho State Tax Commission

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Operating Property Certification
Tax Code 003-0024
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Company / Property		Mileage	Total Taxable Value
10100121	SYRINGA NETWORKS LLC		
		0.47	19,222.00
	Company Totals:	0.47	19,222.00
10145421	ZAYO GROUP LLC		
		36.66	5,687.00
	Company Totals:	36.66	5,687.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		4.74	43,467.00
	Company Totals:	4.74	43,467.00
10188221	FATBEAM LLC		
		0.04	1,267.00
	Company Totals:	0.04	1,267.00
Code Area Total:			69,643.00

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Idaho State Tax Commission

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Operating Property Certification**Tax Code 003-0025****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

1.07

43,760.00

Company Totals:**1.07****43,760.00****10145421 ZAYO GROUP LLC**

135.77

21,060.00

Company Totals:**135.77****21,060.00****10185721 TELEPHONE & DATA SYSTEMS INC**

10.04

92,070.00

Company Totals:**10.04****92,070.00****10188221 FATBEAM LLC**

0.62

19,631.00

Company Totals:**0.62****19,631.00****Code Area Total:****176,521.00****Operating Property Certification****Tax Code 003-0026****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10185721 TELEPHONE & DATA SYSTEMS INC

1.23

11,279.00

Company Totals:**1.23****11,279.00****10188221 FATBEAM LLC**

0.06

1,900.00

Company Totals:**0.06****1,900.00****Code Area Total:****13,179.00**

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Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 003-0027
01 - ADA

Company / Property		Mileage	Total Taxable Value
10100121	SYRINGA NETWORKS LLC		
		0.24	9,815.00
	Company Totals:	0.24	9,815.00
10145421	ZAYO GROUP LLC		
		83.37	12,932.00
	Company Totals:	83.37	12,932.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		3.77	34,572.00
	Company Totals:	3.77	34,572.00
		Code Area Total:	57,319.00

ID_yr138 - Clerk - Company in TCA - Detail

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Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 004-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
07006021 UNION PACIFIC RAILROAD COMPANY			
MAIN LINE 602		1.43	3,324,143.00
Company Totals:		1.43	3,324,143.00
08018021 TTX COMPANY & SUBS			
MAIN LINE 602		1.43	25,102.00
Company Totals:		1.43	25,102.00
08020021 TRINITY INDUSTRIES INC			
MAIN LINE 602		1.43	6,619.00
Company Totals:		1.43	6,619.00
08026321 CIT EQUIPMENT FINANCING LLC			
MAIN LINE 602		1.43	12,145.00
Company Totals:		1.43	12,145.00
08027521 GATX CORPORATION			
MAIN LINE 602		1.43	8,515.00
Company Totals:		1.43	8,515.00
08131621 GREENBRIER MANAGEMENT SERVICES			
MAIN LINE 602		1.43	3,469.00
Company Totals:		1.43	3,469.00
08159021 AMERICAN INDUSTRIAL TRANSPORT			
MAIN LINE 602		1.43	12,610.00
Company Totals:		1.43	12,610.00
08199321 GABX LEASING			
MAIN LINE 602		1.43	9,968.00
Company Totals:		1.43	9,968.00
10012521 MCI COMMUNICATIONS SVCS LLC			
		2.37	2,247.00

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Company Totals:		2.37	2,247.00
10100121	SYRINGA NETWORKS LLC		
		2.72	111,240.00
Company Totals:		2.72	111,240.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		2.37	575.00
Company Totals:		2.37	575.00
10145421	ZAYO GROUP LLC		
		170.01	26,372.00
Company Totals:		170.01	26,372.00
10170921	MILLENNIUM NETWORKS LLC		
		55.42	1,000,873.00
Company Totals:		55.42	1,000,873.00
10175221	LUMEN TECHNOLOGIES INC		
		20,393.76	499,597.00
Company Totals:		20,393.76	499,597.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		123.90	1,136,200.00
Company Totals:		123.90	1,136,200.00
Code Area Total:			6,179,675.00

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Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 004-0001****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

0.24

9,815.00

Company Totals:**0.24****9,815.00****10145421 ZAYO GROUP LLC**

1.59

247.00

Company Totals:**1.59****247.00****10170921 MILLENNIUM NETWORKS LLC**

2.57

46,414.00

Company Totals:**2.57****46,414.00****10185721 TELEPHONE & DATA SYSTEMS INC**

6.11

56,031.00

Company Totals:**6.11****56,031.00****Code Area Total:****112,507.00**

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Idaho State Tax Commission

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Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 004-0003
01 - ADA

Company / Property		Mileage	Total Taxable Value
10145421	ZAYO GROUP LLC		
		20.03	3,107.00
	Company Totals:	20.03	3,107.00
10170921	MILLENNIUM NETWORKS LLC		
		3.42	61,764.00
	Company Totals:	3.42	61,764.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		8.00	73,362.00
	Company Totals:	8.00	73,362.00
		Code Area Total:	138,233.00

Operating Property Certification
Tax Code 004-0005
01 - ADA

Company / Property		Mileage	Total Taxable Value
10185721	TELEPHONE & DATA SYSTEMS INC		
		4.66	42,734.00
	Company Totals:	4.66	42,734.00
		Code Area Total:	42,734.00

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Idaho State Tax Commission

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Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 004-0006

01 - ADA

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

2.69

110,013.00

Company Totals:

2.69

110,013.00

10145421 ZAYO GROUP LLC

6.21

963.00

Company Totals:

6.21

963.00

10170921 MILLENNIUM NETWORKS LLC

0.60

10,836.00

Company Totals:

0.60

10,836.00

10185721 TELEPHONE & DATA SYSTEMS INC

3.61

33,105.00

Company Totals:

3.61

33,105.00

Code Area Total:

154,917.00

Operating Property Certification

Tax Code 004-0008

01 - ADA

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

1.71

69,934.00

Company Totals:

1.71

69,934.00

10170921 MILLENNIUM NETWORKS LLC

2.07

37,384.00

Company Totals:

2.07

37,384.00

Code Area Total:

107,318.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 004-0009
01 - ADA

Company / Property		Mileage	Total Taxable Value
10100121	SYRINGA NETWORKS LLC	0.09	3,681.00
Company Totals:		0.09	3,681.00
10185721	TELEPHONE & DATA SYSTEMS INC	1.25	11,463.00
Company Totals:		1.25	11,463.00
Code Area Total:			15,144.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		48.57	3,215,567.00
	Company Totals:	48.57	3,215,567.00
05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC		
		0.23	44,928.00
	Company Totals:	0.23	44,928.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		1.30	1,232.00
	Company Totals:	1.30	1,232.00
10100121	SYRINGA NETWORKS LLC		
		2.26	92,427.00
	Company Totals:	2.26	92,427.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		1.30	316.00
	Company Totals:	1.30	316.00
10145421	ZAYO GROUP LLC		
		318.30	49,374.00
	Company Totals:	318.30	49,374.00
10175221	LUMEN TECHNOLOGIES INC		
		10,356.30	253,704.00
	Company Totals:	10,356.30	253,704.00
10188221	FATBEAM LLC		
		0.80	25,330.00
	Company Totals:	0.80	25,330.00
Code Area Total:			3,682,878.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0001
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		109.73	7,264,652.00
	Company Totals:	109.73	7,264,652.00
05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC		
		0.87	169,946.00
	Company Totals:	0.87	169,946.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		4.67	4,427.00
	Company Totals:	4.67	4,427.00
10100121	SYRINGA NETWORKS LLC		
		3.34	136,596.00
	Company Totals:	3.34	136,596.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		4.67	1,134.00
	Company Totals:	4.67	1,134.00
10145421	ZAYO GROUP LLC		
		294.62	45,701.00
	Company Totals:	294.62	45,701.00
10175221	LUMEN TECHNOLOGIES INC		
		19,917.18	487,921.00
	Company Totals:	19,917.18	487,921.00
10188221	FATBEAM LLC		
		3.42	108,287.00
	Company Totals:	3.42	108,287.00
Code Area Total:		8,218,664.00	

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0004
01 - ADA

Company / Property	Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC	0.03	1,986.00
Company Totals:	0.03	1,986.00
10175221 LUMEN TECHNOLOGIES INC	118.56	2,904.00
Company Totals:	118.56	2,904.00
Code Area Total:		4,890.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0006
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		2.96	195,966.00
	Company Totals:	2.96	195,966.00
05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC		
		0.60	117,204.00
	Company Totals:	0.60	117,204.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		4.90	4,645.00
	Company Totals:	4.90	4,645.00
10100121	SYRINGA NETWORKS LLC		
		5.90	241,293.00
	Company Totals:	5.90	241,293.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		4.90	1,190.00
	Company Totals:	4.90	1,190.00
10145421	ZAYO GROUP LLC		
		341.43	52,962.00
	Company Totals:	341.43	52,962.00
10175221	LUMEN TECHNOLOGIES INC		
		8,486.81	207,906.00
	Company Totals:	8,486.81	207,906.00
10188221	FATBEAM LLC		
		0.03	950.00
	Company Totals:	0.03	950.00
Code Area Total:			822,116.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0009
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		30.68	2,031,163.00
	Company Totals:	30.68	2,031,163.00
05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC		
		0.19	37,115.00
	Company Totals:	0.19	37,115.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.85	806.00
	Company Totals:	0.85	806.00
10100121	SYRINGA NETWORKS LLC		
		1.32	53,984.00
	Company Totals:	1.32	53,984.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.85	206.00
	Company Totals:	0.85	206.00
10145421	ZAYO GROUP LLC		
		61.30	9,509.00
	Company Totals:	61.30	9,509.00
10175221	LUMEN TECHNOLOGIES INC		
		3,099.36	75,927.00
	Company Totals:	3,099.36	75,927.00
10188221	FATBEAM LLC		
		0.86	27,230.00
	Company Totals:	0.86	27,230.00
Code Area Total:			2,235,940.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0010
01 - ADA

Company / Property		Mileage	Total Taxable Value
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.02	19.00
	Company Totals:	0.02	19.00
10100121	SYRINGA NETWORKS LLC		
		0.02	818.00
	Company Totals:	0.02	818.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.02	5.00
	Company Totals:	0.02	5.00
10145421	ZAYO GROUP LLC		
		2.17	337.00
	Company Totals:	2.17	337.00
10175221	LUMEN TECHNOLOGIES INC		
		662.64	16,233.00
	Company Totals:	662.64	16,233.00
Code Area Total:			17,412.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0014
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.64	42,371.00
	Company Totals:	0.64	42,371.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.25	237.00
	Company Totals:	0.25	237.00
10100121	SYRINGA NETWORKS LLC		
		0.25	10,224.00
	Company Totals:	0.25	10,224.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.25	61.00
	Company Totals:	0.25	61.00
10145421	ZAYO GROUP LLC		
		14.51	2,251.00
	Company Totals:	14.51	2,251.00
10175221	LUMEN TECHNOLOGIES INC		
		331.32	8,117.00
	Company Totals:	331.32	8,117.00
10188221	FATBEAM LLC		
		0.52	16,465.00
	Company Totals:	0.52	16,465.00
Code Area Total:			79,726.00

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 005-0016****01 - ADA****Company /****Property****Mileage****Total Taxable Value****04002021 VEOLIA WATER MANAGEMENT & SERVICES INC**

23.42

1,550,516.00

Company Totals:**23.42****1,550,516.00****10012521 MCI COMMUNICATIONS SVCS LLC**

1.03

976.00

Company Totals:**1.03****976.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

1.03

250.00

Company Totals:**1.03****250.00****10145421 ZAYO GROUP LLC**

37.48

5,814.00

Company Totals:**37.48****5,814.00****10175221 LUMEN TECHNOLOGIES INC**

2,091.64

51,240.00

Company Totals:**2,091.64****51,240.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.36

3,301.00

Company Totals:**0.36****3,301.00****Code Area Total:****1,612,097.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0018
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		0.71	47,005.00
Company Totals:		0.71	47,005.00
10175221 LUMEN TECHNOLOGIES INC		337.67	8,272.00
Company Totals:		337.67	8,272.00
Code Area Total:		55,277.00	

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 005-0019

01 - ADA

Company /

Property

Mileage

Total Taxable Value

10012521 MCI COMMUNICATIONS SVCS LLC

0.20

190.00

Company Totals:

0.20

190.00

10100121 SYRINGA NETWORKS LLC

0.17

6,953.00

Company Totals:

0.17

6,953.00

10135121 MCI METRO ACCS TRANS SVCS LLC

0.20

49.00

Company Totals:

0.20

49.00

10145421 ZAYO GROUP LLC

7.30

1,132.00

Company Totals:

7.30

1,132.00

10170921 MILLENNIUM NETWORKS LLC

0.08

1,445.00

Company Totals:

0.08

1,445.00

10175221 LUMEN TECHNOLOGIES INC

122.79

3,008.00

Company Totals:

122.79

3,008.00

Code Area Total:

12,777.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0020
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.22	14,565.00
	Company Totals:	0.22	14,565.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.08	76.00
	Company Totals:	0.08	76.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.08	19.00
	Company Totals:	0.08	19.00
10145421	ZAYO GROUP LLC		
		0.90	140.00
	Company Totals:	0.90	140.00
10175221	LUMEN TECHNOLOGIES INC		
		2.12	52.00
	Company Totals:	2.12	52.00
Code Area Total:			14,852.00

Operating Property Certification
Tax Code 005-0021
01 - ADA

Company / Property		Mileage	Total Taxable Value
10175221	LUMEN TECHNOLOGIES INC		
		319.67	7,831.00
	Company Totals:	319.67	7,831.00
Code Area Total:			7,831.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0022
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		6.39	423,049.00
	Company Totals:	6.39	423,049.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		1.85	1,754.00
	Company Totals:	1.85	1,754.00
10100121	SYRINGA NETWORKS LLC		
		1.10	44,987.00
	Company Totals:	1.10	44,987.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		1.85	449.00
	Company Totals:	1.85	449.00
10145421	ZAYO GROUP LLC		
		36.10	5,600.00
	Company Totals:	36.10	5,600.00
10175221	LUMEN TECHNOLOGIES INC		
		173.60	4,253.00
	Company Totals:	173.60	4,253.00
10188221	FATBEAM LLC		
		0.06	1,900.00
	Company Totals:	0.06	1,900.00
Code Area Total:			481,992.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 005-0023****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

0.04

2,648.00

Company Totals:**0.04****2,648.00****Code Area Total:****2,648.00****Operating Property Certification****Tax Code 005-0025****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

0.55

36,413.00

Company Totals:**0.55****36,413.00****10145421 ZAYO GROUP LLC**

16.96

2,631.00

Company Totals:**16.96****2,631.00****10175221 LUMEN TECHNOLOGIES INC**

832.00

20,382.00

Company Totals:**832.00****20,382.00****Code Area Total:****59,426.00**

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 005-0027****01 - ADA****Company /****Property****Mileage****Total Taxable Value****04002021 VEOLIA WATER MANAGEMENT & SERVICES INC**

0.79

52,302.00

Company Totals:**0.79****52,302.00****10012521 MCI COMMUNICATIONS SVCS LLC**

0.16

152.00

Company Totals:**0.16****152.00****10100121 SYRINGA NETWORKS LLC**

0.23

9,406.00

Company Totals:**0.23****9,406.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.16

39.00

Company Totals:**0.16****39.00****10145421 ZAYO GROUP LLC**

8.91

1,382.00

Company Totals:**8.91****1,382.00****10175221 LUMEN TECHNOLOGIES INC**

1,884.96

46,177.00

Company Totals:**1,884.96****46,177.00****Code Area Total:****109,458.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0028
01 - ADA

Company / Property	Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		
	1.15	76,136.00
Company Totals:	1.15	76,136.00
10145421 ZAYO GROUP LLC		
	0.77	119.00
Company Totals:	0.77	119.00
10175221 LUMEN TECHNOLOGIES INC		
	125.07	3,064.00
Company Totals:	125.07	3,064.00
Code Area Total:		79,319.00

Operating Property Certification
Tax Code 005-0030
01 - ADA

Company / Property	Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		
	0.06	3,972.00
Company Totals:	0.06	3,972.00
10145421 ZAYO GROUP LLC		
	1.57	244.00
Company Totals:	1.57	244.00
10175221 LUMEN TECHNOLOGIES INC		
	670.05	16,415.00
Company Totals:	670.05	16,415.00
Code Area Total:		20,631.00

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 005-0032****01 - ADA****Company /****Property****Mileage****Total Taxable Value****10012521 MCI COMMUNICATIONS SVCS LLC**

0.50

474.00

Company Totals:**0.50****474.00****10100121 SYRINGA NETWORKS LLC**

0.25

10,224.00

Company Totals:**0.25****10,224.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.50

121.00

Company Totals:**0.50****121.00****10145421 ZAYO GROUP LLC**

18.06

2,801.00

Company Totals:**18.06****2,801.00****10175221 LUMEN TECHNOLOGIES INC**

45.52

1,115.00

Company Totals:**45.52****1,115.00****Code Area Total:****14,735.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0035
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		25.98	1,720,001.00
	Company Totals:	25.98	1,720,001.00
05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC		
		0.16	31,254.00
	Company Totals:	0.16	31,254.00
10100121	SYRINGA NETWORKS LLC		
		2.71	110,831.00
	Company Totals:	2.71	110,831.00
10145421	ZAYO GROUP LLC		
		9.63	1,494.00
	Company Totals:	9.63	1,494.00
10175221	LUMEN TECHNOLOGIES INC		
		2,870.72	70,326.00
	Company Totals:	2,870.72	70,326.00
Code Area Total:			1,933,906.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 005-0036

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

0.01

662.00

Company Totals:

0.01

662.00

10175221 LUMEN TECHNOLOGIES INC

7.41

182.00

Company Totals:

7.41

182.00

Code Area Total:

844.00

Operating Property Certification

Tax Code 005-0045

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

3.53

233,703.00

Company Totals:

3.53

233,703.00

10145421 ZAYO GROUP LLC

0.23

36.00

Company Totals:

0.23

36.00

10175221 LUMEN TECHNOLOGIES INC

920.92

22,560.00

Company Totals:

920.92

22,560.00

10188221 FATBEAM LLC

0.07

2,216.00

Company Totals:

0.07

2,216.00

Code Area Total:

258,515.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0046
01 - ADA

Company / Property		Mileage	Total Taxable Value
05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC		
		0.07	13,674.00
	Company Totals:	0.07	13,674.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.80	758.00
	Company Totals:	0.80	758.00
10100121	SYRINGA NETWORKS LLC		
		0.46	18,813.00
	Company Totals:	0.46	18,813.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.80	194.00
	Company Totals:	0.80	194.00
10145421	ZAYO GROUP LLC		
		87.45	13,565.00
	Company Totals:	87.45	13,565.00
10175221	LUMEN TECHNOLOGIES INC		
		857.00	20,994.00
	Company Totals:	857.00	20,994.00
Code Area Total:			67,998.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 005-0047****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

0.96

63,557.00

Company Totals:**0.96****63,557.00****05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC**

0.18

35,161.00

Company Totals:**0.18****35,161.00****10100121 SYRINGA NETWORKS LLC**

0.35

14,314.00

Company Totals:**0.35****14,314.00****10175221 LUMEN TECHNOLOGIES INC**

419.18

10,269.00

Company Totals:**419.18****10,269.00****Code Area Total:****123,301.00****Operating Property Certification****Tax Code 005-0048****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10175221 LUMEN TECHNOLOGIES INC

134.43

3,293.00

Company Totals:**134.43****3,293.00****Code Area Total:****3,293.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0050
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		25.93	1,716,690.00
Company Totals:		25.93	1,716,690.00
05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC		0.73	142,598.00
Company Totals:		0.73	142,598.00
10100121 SYRINGA NETWORKS LLC		0.70	28,628.00
Company Totals:		0.70	28,628.00
Code Area Total:			1,887,916.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 005-0051

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

16.48

1,091,055.00

Company Totals:

16.48

1,091,055.00

10012521 MCI COMMUNICATIONS SVCS LLC

0.78

739.00

Company Totals:

0.78

739.00

10100121 SYRINGA NETWORKS LLC

0.70

28,628.00

Company Totals:

0.70

28,628.00

10135121 MCI METRO ACCS TRANS SVCS LLC

0.78

189.00

Company Totals:

0.78

189.00

10145421 ZAYO GROUP LLC

30.77

4,773.00

Company Totals:

30.77

4,773.00

10175221 LUMEN TECHNOLOGIES INC

1,223.30

29,968.00

Company Totals:

1,223.30

29,968.00

Code Area Total:

1,155,352.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0053
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		2.38	157,567.00
	Company Totals:	2.38	157,567.00
		Code Area Total:	157,567.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0054
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		6.58	435,628.00
	Company Totals:	6.58	435,628.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.55	521.00
	Company Totals:	0.55	521.00
10100121	SYRINGA NETWORKS LLC		
		0.88	35,989.00
	Company Totals:	0.88	35,989.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.55	134.00
	Company Totals:	0.55	134.00
10145421	ZAYO GROUP LLC		
		55.14	8,553.00
	Company Totals:	55.14	8,553.00
10170921	MILLENNIUM NETWORKS LLC		
		0.05	903.00
	Company Totals:	0.05	903.00
10175221	LUMEN TECHNOLOGIES INC		
		6.98	171.00
	Company Totals:	6.98	171.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		1.47	13,480.00
	Company Totals:	1.47	13,480.00
Code Area Total:			495,379.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0055
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.02	1,324.00
	Company Totals:	0.02	1,324.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.07	66.00
	Company Totals:	0.07	66.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.07	17.00
	Company Totals:	0.07	17.00
10145421	ZAYO GROUP LLC		
		6.72	1,042.00
	Company Totals:	6.72	1,042.00
10175221	LUMEN TECHNOLOGIES INC		
		0.93	23.00
	Company Totals:	0.93	23.00
Code Area Total:			2,472.00

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 005-0058****01 - ADA****Company /****Property****Mileage****Total Taxable Value****10012521 MCI COMMUNICATIONS SVCS LLC**

0.75

711.00

Company Totals:**0.75****711.00****10100121 SYRINGA NETWORKS LLC**

0.56

22,902.00

Company Totals:**0.56****22,902.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.75

182.00

Company Totals:**0.75****182.00****10145421 ZAYO GROUP LLC**

75.35

11,688.00

Company Totals:**75.35****11,688.00****10175221 LUMEN TECHNOLOGIES INC**

887.72

21,747.00

Company Totals:**887.72****21,747.00****Code Area Total:****57,230.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0059
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		9.83	650,793.00
	Company Totals:	9.83	650,793.00
05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC		
		0.47	91,810.00
	Company Totals:	0.47	91,810.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.54	512.00
	Company Totals:	0.54	512.00
10100121	SYRINGA NETWORKS LLC		
		0.56	22,902.00
	Company Totals:	0.56	22,902.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.54	131.00
	Company Totals:	0.54	131.00
10145421	ZAYO GROUP LLC		
		69.72	10,815.00
	Company Totals:	69.72	10,815.00
10175221	LUMEN TECHNOLOGIES INC		
		5.01	123.00
	Company Totals:	5.01	123.00
Code Area Total:			777,086.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0060
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		5.16	341,617.00
	Company Totals:	5.16	341,617.00
05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC		
		0.23	44,928.00
	Company Totals:	0.23	44,928.00
10100121	SYRINGA NETWORKS LLC		
		0.17	6,953.00
	Company Totals:	0.17	6,953.00
10145421	ZAYO GROUP LLC		
		0.84	130.00
	Company Totals:	0.84	130.00
Code Area Total:			393,628.00

Operating Property Certification
Tax Code 005-0063
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		2.97	196,628.00
	Company Totals:	2.97	196,628.00
Code Area Total:			196,628.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0064
01 - ADA

Company / Property	Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		
	1.06	70,177.00
Company Totals:	1.06	70,177.00
05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC		
	0.18	35,161.00
Company Totals:	0.18	35,161.00
10175221 LUMEN TECHNOLOGIES INC		
	2.23	55.00
Company Totals:	2.23	55.00
Code Area Total:		105,393.00

Operating Property Certification
Tax Code 005-0065
01 - ADA

Company / Property	Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		
	12.38	819,615.00
Company Totals:	12.38	819,615.00
Code Area Total:		819,615.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0066
01 - ADA

Company / Property	Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		
	2.33	154,257.00
Company Totals:	2.33	154,257.00
Code Area Total:		154,257.00

Operating Property Certification
Tax Code 005-0067
01 - ADA

Company / Property	Mileage	Total Taxable Value
10145421 ZAYO GROUP LLC		
	0.19	29.00
Company Totals:	0.19	29.00
10185721 TELEPHONE & DATA SYSTEMS INC		
	0.58	5,319.00
Company Totals:	0.58	5,319.00
Code Area Total:		5,348.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 005-0068****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

19.23

1,273,118.00

Company Totals:**19.23****1,273,118.00****05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC**

0.82

160,179.00

Company Totals:**0.82****160,179.00****10001521 AT&T CORP**

4.21

1,530.00

Company Totals:**4.21****1,530.00****10012521 MCI COMMUNICATIONS SVCS LLC**

0.85

806.00

Company Totals:**0.85****806.00****10100121 SYRINGA NETWORKS LLC**

2.49

101,834.00

Company Totals:**2.49****101,834.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.85

206.00

Company Totals:**0.85****206.00****10145421 ZAYO GROUP LLC**

54.34

8,429.00

Company Totals:**54.34****8,429.00****10170921 MILLENNIUM NETWORKS LLC**

0.53

9,572.00

Company Totals:**0.53****9,572.00****10188221 FATBEAM LLC**

1.15

36,412.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Company Totals: 1.15 36,412.00

Code Area Total: 1,592,086.00

Operating Property Certification
Tax Code 005-0069
01 - ADA

Company /
Property

Mileage Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

1.47 97,321.00

Company Totals: 1.47 97,321.00

10001521 AT&T CORP

2.18 792.00

Company Totals: 2.18 792.00

10100121 SYRINGA NETWORKS LLC

1.11 45,396.00

Company Totals: 1.11 45,396.00

10145421 ZAYO GROUP LLC

5.24 813.00

Company Totals: 5.24 813.00

10188221 FATBEAM LLC

0.31 9,816.00

Company Totals: 0.31 9,816.00

Code Area Total: 154,138.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0070
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		3.99	264,157.00
	Company Totals:	3.99	264,157.00
10100121	SYRINGA NETWORKS LLC		
		1.06	43,351.00
	Company Totals:	1.06	43,351.00
10145421	ZAYO GROUP LLC		
		14.16	2,196.00
	Company Totals:	14.16	2,196.00
10170921	MILLENNIUM NETWORKS LLC		
		2.01	36,300.00
	Company Totals:	2.01	36,300.00
10188221	FATBEAM LLC		
		0.84	26,597.00
	Company Totals:	0.84	26,597.00
Code Area Total:			372,601.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 005-0071****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

56.96

3,771,025.00

Company Totals:**56.96****3,771,025.00****05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC**

0.25

48,835.00

Company Totals:**0.25****48,835.00****10100121 SYRINGA NETWORKS LLC**

1.77

72,388.00

Company Totals:**1.77****72,388.00****10145421 ZAYO GROUP LLC**

108.06

16,762.00

Company Totals:**108.06****16,762.00****10170921 MILLENNIUM NETWORKS LLC**

28.85

521,025.00

Company Totals:**28.85****521,025.00****10188221 FATBEAM LLC**

1.93

61,110.00

Company Totals:**1.93****61,110.00****Code Area Total:****4,491,145.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 005-0072****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC

0.31

60,555.00

Company Totals:**0.31****60,555.00****10100121 SYRINGA NETWORKS LLC**

0.37

15,132.00

Company Totals:**0.37****15,132.00****10145421 ZAYO GROUP LLC**

1.20

186.00

Company Totals:**1.20****186.00****10185721 TELEPHONE & DATA SYSTEMS INC**

1.37

12,563.00

Company Totals:**1.37****12,563.00****Code Area Total:****88,436.00****Operating Property Certification****Tax Code 005-0073****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

0.21

8,588.00

Company Totals:**0.21****8,588.00****10145421 ZAYO GROUP LLC**

0.85

132.00

Company Totals:**0.85****132.00****Code Area Total:****8,720.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0076
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		2.85	188,684.00
	Company Totals:	2.85	188,684.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.71	673.00
	Company Totals:	0.71	673.00
10100121	SYRINGA NETWORKS LLC		
		0.49	20,040.00
	Company Totals:	0.49	20,040.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.71	172.00
	Company Totals:	0.71	172.00
10145421	ZAYO GROUP LLC		
		46.52	7,216.00
	Company Totals:	46.52	7,216.00
10175221	LUMEN TECHNOLOGIES INC		
		1,685.16	41,282.00
	Company Totals:	1,685.16	41,282.00
10188221	FATBEAM LLC		
		0.04	1,267.00
	Company Totals:	0.04	1,267.00
Code Area Total:			259,334.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0077
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		11.23	743,480.00
	Company Totals:	11.23	743,480.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		2.22	2,104.00
	Company Totals:	2.22	2,104.00
10100121	SYRINGA NETWORKS LLC		
		0.97	39,670.00
	Company Totals:	0.97	39,670.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		2.22	539.00
	Company Totals:	2.22	539.00
10145421	ZAYO GROUP LLC		
		175.25	27,184.00
	Company Totals:	175.25	27,184.00
10175221	LUMEN TECHNOLOGIES INC		
		3,808.59	93,301.00
	Company Totals:	3,808.59	93,301.00
10188221	FATBEAM LLC		
		0.83	26,280.00
	Company Totals:	0.83	26,280.00
Code Area Total:			932,558.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0078
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.76	50,316.00
	Company Totals:	0.76	50,316.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.01	9.00
	Company Totals:	0.01	9.00
10100121	SYRINGA NETWORKS LLC		
		0.98	40,079.00
	Company Totals:	0.98	40,079.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.01	2.00
	Company Totals:	0.01	2.00
10145421	ZAYO GROUP LLC		
		3.37	523.00
	Company Totals:	3.37	523.00
10175221	LUMEN TECHNOLOGIES INC		
		115.99	2,841.00
	Company Totals:	115.99	2,841.00
10188221	FATBEAM LLC		
		0.02	633.00
	Company Totals:	0.02	633.00
Code Area Total:			94,403.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0079
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		16.90	1,118,861.00
	Company Totals:	16.90	1,118,861.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		1.45	1,375.00
	Company Totals:	1.45	1,375.00
10100121	SYRINGA NETWORKS LLC		
		1.32	53,984.00
	Company Totals:	1.32	53,984.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		1.45	352.00
	Company Totals:	1.45	352.00
10145421	ZAYO GROUP LLC		
		125.35	19,444.00
	Company Totals:	125.35	19,444.00
10175221	LUMEN TECHNOLOGIES INC		
		246.99	6,051.00
	Company Totals:	246.99	6,051.00
10188221	FATBEAM LLC		
		1.71	54,144.00
	Company Totals:	1.71	54,144.00
Code Area Total:			1,254,211.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0087
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		25.98	1,720,001.00
	Company Totals:	25.98	1,720,001.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.56	531.00
	Company Totals:	0.56	531.00
10100121	SYRINGA NETWORKS LLC		
		0.46	18,813.00
	Company Totals:	0.46	18,813.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.56	136.00
	Company Totals:	0.56	136.00
10145421	ZAYO GROUP LLC		
		22.53	3,495.00
	Company Totals:	22.53	3,495.00
10170921	MILLENNIUM NETWORKS LLC		
		0.25	4,515.00
	Company Totals:	0.25	4,515.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		3.74	34,297.00
	Company Totals:	3.74	34,297.00
10188221	FATBEAM LLC		
		0.13	4,116.00
	Company Totals:	0.13	4,116.00
Code Area Total:			1,785,904.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0088
01 - ADA

Company / Property		Mileage	Total Taxable Value
05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC	0.44	85,950.00
Company Totals:		0.44	85,950.00
10145421	ZAYO GROUP LLC	0.39	61.00
Company Totals:		0.39	61.00
Code Area Total:			86,011.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 005-0091****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

5.75

380,678.00

Company Totals:**5.75****380,678.00****10012521 MCI COMMUNICATIONS SVCS LLC**

0.96

910.00

Company Totals:**0.96****910.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.96

233.00

Company Totals:**0.96****233.00****10145421 ZAYO GROUP LLC**

38.18

5,922.00

Company Totals:**38.18****5,922.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.87

7,978.00

Company Totals:**0.87****7,978.00****Code Area Total:****395,721.00****Operating Property Certification****Tax Code 005-0098****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

0.13

8,607.00

Company Totals:**0.13****8,607.00****Code Area Total:****8,607.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 005-0100****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

3.20

211,855.00

Company Totals:**3.20****211,855.00****Code Area Total:****211,855.00****Operating Property Certification****Tax Code 005-0101****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

2.12

140,354.00

Company Totals:**2.12****140,354.00****10012521 MCI COMMUNICATIONS SVCS LLC**

0.24

228.00

Company Totals:**0.24****228.00****10100121 SYRINGA NETWORKS LLC**

0.16

6,544.00

Company Totals:**0.16****6,544.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.24

58.00

Company Totals:**0.24****58.00****10145421 ZAYO GROUP LLC**

23.24

3,605.00

Company Totals:**23.24****3,605.00****Code Area Total:****150,789.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0102
01 - ADA

Company / Property	Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		
	0.73	48,330.00
Company Totals:	0.73	48,330.00
Code Area Total:		48,330.00

Operating Property Certification
Tax Code 005-0103
01 - ADA

Company / Property	Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		
	0.34	22,510.00
Company Totals:	0.34	22,510.00
Code Area Total:		22,510.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 005-0105****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

0.46

18,813.00

Company Totals:**0.46****18,813.00****10145421 ZAYO GROUP LLC**

2.83

439.00

Company Totals:**2.83****439.00****10170921 MILLENNIUM NETWORKS LLC**

0.51

9,210.00

Company Totals:**0.51****9,210.00****Code Area Total:****28,462.00****Operating Property Certification****Tax Code 005-0106****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

1.91

126,451.00

Company Totals:**1.91****126,451.00****Code Area Total:****126,451.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 005-0110
01 - ADA

Company / Property	Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		
	25.57	1,692,857.00
Company Totals:	25.57	1,692,857.00
Code Area Total:		1,692,857.00

Operating Property Certification
Tax Code 005-0111
01 - ADA

Company / Property	Mileage	Total Taxable Value
10100121 SYRINGA NETWORKS LLC		
	0.05	2,045.00
Company Totals:	0.05	2,045.00
Code Area Total:		2,045.00

Operating Property Certification
Tax Code 005-0200
01 - ADA

Company / Property	Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		
	1.47	97,321.00
Company Totals:	1.47	97,321.00
Code Area Total:		97,321.00

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 006-0000****01 - ADA****Company /****Property****Mileage****Total Taxable Value****10012521 MCI COMMUNICATIONS SVCS LLC**

0.51

483.00

Company Totals:**0.51****483.00****10100121 SYRINGA NETWORKS LLC**

2.41

98,562.00

Company Totals:**2.41****98,562.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.51

124.00

Company Totals:**0.51****124.00****10145421 ZAYO GROUP LLC**

29.40

4,560.00

Company Totals:**29.40****4,560.00****10175221 LUMEN TECHNOLOGIES INC**

20,526.89

502,858.00

Company Totals:**20,526.89****502,858.00****10185721 TELEPHONE & DATA SYSTEMS INC**

100.87

925,008.00

Company Totals:**100.87****925,008.00****Code Area Total:****1,531,595.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 006-0001****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

0.91

37,216.00

Company Totals:**0.91****37,216.00****10175221 LUMEN TECHNOLOGIES INC**

2,593.39

63,532.00

Company Totals:**2,593.39****63,532.00****10185721 TELEPHONE & DATA SYSTEMS INC**

4.96

45,485.00

Company Totals:**4.96****45,485.00****Code Area Total:****146,233.00****Operating Property Certification****Tax Code 006-0002****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10175221 LUMEN TECHNOLOGIES INC

9.53

233.00

Company Totals:**9.53****233.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.32

2,934.00

Company Totals:**0.32****2,934.00****Code Area Total:****3,167.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 006-0003

01 - ADA

Company /

Property

Mileage

Total Taxable Value

10012521 MCI COMMUNICATIONS SVCS LLC

0.34

322.00

Company Totals:

0.34

322.00

10100121 SYRINGA NETWORKS LLC

0.62

25,356.00

Company Totals:

0.62

25,356.00

10135121 MCI METRO ACCS TRANS SVCS LLC

0.34

83.00

Company Totals:

0.34

83.00

10145421 ZAYO GROUP LLC

26.67

4,137.00

Company Totals:

26.67

4,137.00

10170921 MILLENNIUM NETWORKS LLC

6.25

112,874.00

Company Totals:

6.25

112,874.00

10175221 LUMEN TECHNOLOGIES INC

13,535.16

331,578.00

Company Totals:

13,535.16

331,578.00

10185721 TELEPHONE & DATA SYSTEMS INC

17.74

162,681.00

Company Totals:

17.74

162,681.00

Code Area Total:

637,031.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 006-0004****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10175221 LUMEN TECHNOLOGIES INC

569.49

13,951.00

Company Totals:**569.49****13,951.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.36

3,301.00

Company Totals:**0.36****3,301.00****Code Area Total:****17,252.00****Operating Property Certification****Tax Code 006-0005****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10175221 LUMEN TECHNOLOGIES INC

334.49

8,194.00

Company Totals:**334.49****8,194.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.02

183.00

Company Totals:**0.02****183.00****Code Area Total:****8,377.00**

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 006-0006****01 - ADA****Company /****Property****Mileage****Total Taxable Value****10012521 MCI COMMUNICATIONS SVCS LLC**

0.06

57.00

Company Totals:**0.06****57.00****10100121 SYRINGA NETWORKS LLC**

0.06

2,454.00

Company Totals:**0.06****2,454.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.06

15.00

Company Totals:**0.06****15.00****10145421 ZAYO GROUP LLC**

4.25

659.00

Company Totals:**4.25****659.00****10185721 TELEPHONE & DATA SYSTEMS INC**

3.73

34,205.00

Company Totals:**3.73****34,205.00****Code Area Total:****37,390.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 006-0007
01 - ADA

Company / Property		Mileage	Total Taxable Value
10012521	MCI COMMUNICATIONS SVCS LLC		
		1.40	1,327.00
	Company Totals:	1.40	1,327.00
10100121	SYRINGA NETWORKS LLC		
		1.86	76,069.00
	Company Totals:	1.86	76,069.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		1.40	340.00
	Company Totals:	1.40	340.00
10145421	ZAYO GROUP LLC		
		188.67	29,266.00
	Company Totals:	188.67	29,266.00
10175221	LUMEN TECHNOLOGIES INC		
		2,988.21	73,204.00
	Company Totals:	2,988.21	73,204.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		3.92	35,948.00
	Company Totals:	3.92	35,948.00
10188221	FATBEAM LLC		
		0.37	11,715.00
	Company Totals:	0.37	11,715.00
Code Area Total:			227,869.00

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 006-0008****01 - ADA****Company /****Property****Mileage****Total Taxable Value****04002021 VEOLIA WATER MANAGEMENT & SERVICES INC**

0.10

6,620.00

Company Totals:**0.10****6,620.00****10100121 SYRINGA NETWORKS LLC**

0.16

6,544.00

Company Totals:**0.16****6,544.00****10145421 ZAYO GROUP LLC**

1.62

251.00

Company Totals:**1.62****251.00****10175221 LUMEN TECHNOLOGIES INC**

1,351.73

33,114.00

Company Totals:**1,351.73****33,114.00****10185721 TELEPHONE & DATA SYSTEMS INC**

9.22

84,550.00

Company Totals:**9.22****84,550.00****10188221 FATBEAM LLC**

0.08

2,533.00

Company Totals:**0.08****2,533.00****Code Area Total:****133,612.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 006-0009

01 - ADA

Company /

Property

Mileage

Total Taxable Value

10185721 TELEPHONE & DATA SYSTEMS INC

0.75

6,878.00

Company Totals:

0.75

6,878.00

Code Area Total:

6,878.00

Operating Property Certification

Tax Code 006-0011

01 - ADA

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

0.50

20,449.00

Company Totals:

0.50

20,449.00

10175221 LUMEN TECHNOLOGIES INC

8,159.10

199,878.00

Company Totals:

8,159.10

199,878.00

10185721 TELEPHONE & DATA SYSTEMS INC

7.46

68,410.00

Company Totals:

7.46

68,410.00

10188221 FATBEAM LLC

0.43

13,615.00

Company Totals:

0.43

13,615.00

Code Area Total:

302,352.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 006-0012****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

0.71

29,037.00

Company Totals:**0.71****29,037.00****10175221 LUMEN TECHNOLOGIES INC**

2,920.47

71,544.00

Company Totals:**2,920.47****71,544.00****10185721 TELEPHONE & DATA SYSTEMS INC**

2.30

21,092.00

Company Totals:**2.30****21,092.00****10188221 FATBEAM LLC**

0.44

13,932.00

Company Totals:**0.44****13,932.00****Code Area Total:****135,605.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 006-0014****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10145421 ZAYO GROUP LLC

0.23

36.00

Company Totals:**0.23****36.00****10175221 LUMEN TECHNOLOGIES INC**

4.23

104.00

Company Totals:**4.23****104.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.01

92.00

Company Totals:**0.01****92.00****Code Area Total:****232.00****Operating Property Certification****Tax Code 006-0015****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10175221 LUMEN TECHNOLOGIES INC

212.76

5,212.00

Company Totals:**212.76****5,212.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.02

183.00

Company Totals:**0.02****183.00****Code Area Total:****5,395.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 006-0017
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	0.10	6,620.00
Company Totals:		0.10	6,620.00
10012521	MCI COMMUNICATIONS SVCS LLC	0.18	171.00
Company Totals:		0.18	171.00
10100121	SYRINGA NETWORKS LLC	0.23	9,406.00
Company Totals:		0.23	9,406.00
10135121	MCI METRO ACCS TRANS SVCS LLC	0.18	44.00
Company Totals:		0.18	44.00
10145421	ZAYO GROUP LLC	39.06	6,059.00
Company Totals:		39.06	6,059.00
10170921	MILLENNIUM NETWORKS LLC	2.07	37,384.00
Company Totals:		2.07	37,384.00
10175221	LUMEN TECHNOLOGIES INC	363.46	8,904.00
Company Totals:		363.46	8,904.00
10185721	TELEPHONE & DATA SYSTEMS INC	10.71	98,214.00
Company Totals:		10.71	98,214.00
Code Area Total:		166,802.00	

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 006-0018****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10012521 MCI COMMUNICATIONS SVCS LLC

0.05

47.00

Company Totals:**0.05****47.00****10100121 SYRINGA NETWORKS LLC**

0.01

409.00

Company Totals:**0.01****409.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.05

12.00

Company Totals:**0.05****12.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.57

5,227.00

Company Totals:**0.57****5,227.00****Code Area Total:****5,695.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 006-0025
01 - ADA

Company / Property	Mileage	Total Taxable Value
10012521 MCI COMMUNICATIONS SVCS LLC		
	0.60	569.00
Company Totals:	0.60	569.00
10135121 MCI METRO ACCS TRANS SVCS LLC		
	0.60	146.00
Company Totals:	0.60	146.00
10175221 LUMEN TECHNOLOGIES INC		
	6.17	151.00
Company Totals:	6.17	151.00
Code Area Total:		866.00

Operating Property Certification
Tax Code 006-0031
01 - ADA

Company / Property	Mileage	Total Taxable Value
10185721 TELEPHONE & DATA SYSTEMS INC		
	0.29	2,659.00
Company Totals:	0.29	2,659.00
Code Area Total:		2,659.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 006-0034
01 - ADA

Company / Property	Mileage	Total Taxable Value
10100121 SYRINGA NETWORKS LLC		
	2.21	90,383.00
Company Totals:	2.21	90,383.00
10145421 ZAYO GROUP LLC		
	54.62	8,473.00
Company Totals:	54.62	8,473.00
10185721 TELEPHONE & DATA SYSTEMS INC		
	20.84	191,109.00
Company Totals:	20.84	191,109.00
Code Area Total:		289,965.00

Operating Property Certification
Tax Code 006-0035
01 - ADA

Company / Property	Mileage	Total Taxable Value
10185721 TELEPHONE & DATA SYSTEMS INC		
	0.98	8,987.00
Company Totals:	0.98	8,987.00
Code Area Total:		8,987.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 006-0036
01 - ADA

Company / Property	Mileage	Total Taxable Value
10100121 SYRINGA NETWORKS LLC		
	0.07	2,863.00
Company Totals:	0.07	2,863.00
Code Area Total:		2,863.00

Operating Property Certification
Tax Code 006-0037
01 - ADA

Company / Property	Mileage	Total Taxable Value
10100121 SYRINGA NETWORKS LLC		
	0.41	16,768.00
Company Totals:	0.41	16,768.00
Code Area Total:		16,768.00

Operating Property Certification
Tax Code 006-0038
01 - ADA

Company / Property	Mileage	Total Taxable Value
10100121 SYRINGA NETWORKS LLC		
	1.68	68,707.00
Company Totals:	1.68	68,707.00
10145421 ZAYO GROUP LLC		
	76.73	11,902.00
Company Totals:	76.73	11,902.00
Code Area Total:		80,609.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 006-0039
01 - ADA

Company / Property		Mileage	Total Taxable Value
10175221	LUMEN TECHNOLOGIES INC		
		57.16	1,400.00
	Company Totals:	57.16	1,400.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		0.29	2,659.00
	Company Totals:	0.29	2,659.00
		Code Area Total:	4,059.00

Operating Property Certification
Tax Code 006-0040
01 - ADA

Company / Property		Mileage	Total Taxable Value
10145421	ZAYO GROUP LLC		
		4.30	667.00
	Company Totals:	4.30	667.00
		Code Area Total:	667.00

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 006-0041****01 - ADA****Company /****Property****Mileage****Total Taxable Value****10012521 MCI COMMUNICATIONS SVCS LLC**

0.19

180.00

Company Totals:**0.19****180.00****10100121 SYRINGA NETWORKS LLC**

0.33

13,496.00

Company Totals:**0.33****13,496.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.19

46.00

Company Totals:**0.19****46.00****10145421 ZAYO GROUP LLC**

9.41

1,460.00

Company Totals:**9.41****1,460.00****10175221 LUMEN TECHNOLOGIES INC**

117.49

2,878.00

Company Totals:**117.49****2,878.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.57

5,227.00

Company Totals:**0.57****5,227.00****Code Area Total:****23,287.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 007-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

1.04

42,533.00

Company Totals:**1.04****42,533.00****10145421 ZAYO GROUP LLC**

60.88

9,444.00

Company Totals:**60.88****9,444.00****10170921 MILLENNIUM NETWORKS LLC**

28.51

514,885.00

Company Totals:**28.51****514,885.00****10175221 LUMEN TECHNOLOGIES INC**

4,617.28

113,112.00

Company Totals:**4,617.28****113,112.00****10185721 TELEPHONE & DATA SYSTEMS INC**

15.38

141,039.00

Company Totals:**15.38****141,039.00****10188221 FATBEAM LLC**

2.96

93,722.00

Company Totals:**2.96****93,722.00****Code Area Total:****914,735.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 007-0001
01 - ADA

Company / Property		Mileage	Total Taxable Value
10145421	ZAYO GROUP LLC		
		3.65	566.00
	Company Totals:	3.65	566.00
10170921	MILLENNIUM NETWORKS LLC		
		35.13	634,440.00
	Company Totals:	35.13	634,440.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		1.38	12,655.00
	Company Totals:	1.38	12,655.00
10188221	FATBEAM LLC		
		2.63	83,274.00
	Company Totals:	2.63	83,274.00
Code Area Total:			730,935.00

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 007-0002****01 - ADA****Company /****Property****Mileage****Total Taxable Value****10100121 SYRINGA NETWORKS LLC**

1.70

69,525.00

Company Totals:**1.70****69,525.00****10145421 ZAYO GROUP LLC**

10.07

1,562.00

Company Totals:**10.07****1,562.00****10170921 MILLENNIUM NETWORKS LLC**

2.57

46,414.00

Company Totals:**2.57****46,414.00****10185721 TELEPHONE & DATA SYSTEMS INC**

9.41

86,292.00

Company Totals:**9.41****86,292.00****10188221 FATBEAM LLC**

0.53

16,781.00

Company Totals:**0.53****16,781.00****Code Area Total:****220,574.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 007-0003****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

0.04

1,636.00

Company Totals:**0.04****1,636.00****10145421 ZAYO GROUP LLC**

19.25

2,986.00

Company Totals:**19.25****2,986.00****10170921 MILLENNIUM NETWORKS LLC**

4.24

76,574.00

Company Totals:**4.24****76,574.00****10188221 FATBEAM LLC**

0.82

25,964.00

Company Totals:**0.82****25,964.00****Code Area Total:****107,160.00****Operating Property Certification****Tax Code 011-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10175221 LUMEN TECHNOLOGIES INC

159.84

3,916.00

Company Totals:**159.84****3,916.00****Code Area Total:****3,916.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 013-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		2.35	155,581.00
	Company Totals:	2.35	155,581.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.25	237.00
	Company Totals:	0.25	237.00
10100121	SYRINGA NETWORKS LLC		
		0.25	10,224.00
	Company Totals:	0.25	10,224.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.25	61.00
	Company Totals:	0.25	61.00
10145421	ZAYO GROUP LLC		
		18.16	2,817.00
	Company Totals:	18.16	2,817.00
10175221	LUMEN TECHNOLOGIES INC		
		1,425.83	34,929.00
	Company Totals:	1,425.83	34,929.00
10188221	FATBEAM LLC		
		0.25	7,916.00
	Company Totals:	0.25	7,916.00
Code Area Total:			211,765.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 015-0000

01 - ADA

Company /

Property

Mileage

Total Taxable Value

10185721 TELEPHONE & DATA SYSTEMS INC

0.29

2,659.00

Company Totals:

0.29

2,659.00

10188221 FATBEAM LLC

0.06

1,900.00

Company Totals:

0.06

1,900.00

Code Area Total:

4,559.00

Operating Property Certification

Tax Code 016-0000

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

18.20

1,204,927.00

Company Totals:

18.20

1,204,927.00

10145421 ZAYO GROUP LLC

114.01

17,685.00

Company Totals:

114.01

17,685.00

10175221 LUMEN TECHNOLOGIES INC

5,923.50

145,111.00

Company Totals:

5,923.50

145,111.00

10188221 FATBEAM LLC

0.57

18,048.00

Company Totals:

0.57

18,048.00

Code Area Total:

1,385,771.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 017-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.12	7,945.00
	Company Totals:	0.12	7,945.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.13	123.00
	Company Totals:	0.13	123.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.13	32.00
	Company Totals:	0.13	32.00
10145421	ZAYO GROUP LLC		
		1.27	197.00
	Company Totals:	1.27	197.00
10188221	FATBEAM LLC		
		0.01	317.00
	Company Totals:	0.01	317.00
Code Area Total:			8,614.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 018-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

7.08

468,730.00

Company Totals:**7.08****468,730.00****10012521 MCI COMMUNICATIONS SVCS LLC**

2.22

2,104.00

Company Totals:**2.22****2,104.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

2.22

539.00

Company Totals:**2.22****539.00****10145421 ZAYO GROUP LLC**

247.13

38,334.00

Company Totals:**247.13****38,334.00****10170921 MILLENNIUM NETWORKS LLC**

3.10

55,985.00

Company Totals:**3.10****55,985.00****10175221 LUMEN TECHNOLOGIES INC**

18,572.37

454,977.00

Company Totals:**18,572.37****454,977.00****Code Area Total:****1,020,669.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 022-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10170921 MILLENNIUM NETWORKS LLC		
	1.90	34,314.00
Company Totals:	1.90	34,314.00
Code Area Total:		34,314.00

Operating Property Certification
Tax Code 023-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		
	81.51	1,997.00
Company Totals:	81.51	1,997.00
Code Area Total:		1,997.00

Operating Property Certification
Tax Code 031-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10145421 ZAYO GROUP LLC		
	0.01	2.00
Company Totals:	0.01	2.00
10175221 LUMEN TECHNOLOGIES INC		
	2,627.25	64,361.00
Company Totals:	2,627.25	64,361.00
Code Area Total:		64,363.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 034-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

9.84

651,455.00

Company Totals:**9.84****651,455.00****Code Area Total:****651,455.00****Operating Property Certification****Tax Code 035-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

4.47

295,935.00

Company Totals:**4.47****295,935.00****10175221 LUMEN TECHNOLOGIES INC**

10,836.28

265,462.00

Company Totals:**10,836.28****265,462.00****13002021 BARBER DAM HYDRO**

HYDRO POWER PLANT (S

0.00

980,000.00

Company Totals:**0.00****980,000.00****Code Area Total:****1,541,397.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 044-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

0.06

3,972.00

Company Totals:**0.06****3,972.00****10012521 MCI COMMUNICATIONS SVCS LLC**

0.05

47.00

Company Totals:**0.05****47.00****10100121 SYRINGA NETWORKS LLC**

0.03

1,227.00

Company Totals:**0.03****1,227.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.05

12.00

Company Totals:**0.05****12.00****10145421 ZAYO GROUP LLC**

4.39

681.00

Company Totals:**4.39****681.00****10175221 LUMEN TECHNOLOGIES INC**

2,453.06

60,094.00

Company Totals:**2,453.06****60,094.00****Code Area Total:****66,033.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 047-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10100121 SYRINGA NETWORKS LLC		0.01	409.00
Company Totals:		0.01	409.00
10175221 LUMEN TECHNOLOGIES INC		0.41	10.00
Company Totals:		0.41	10.00
Code Area Total:			419.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 050-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		14.85	983,141.00
	Company Totals:	14.85	983,141.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		2.39	2,266.00
	Company Totals:	2.39	2,266.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		2.39	580.00
	Company Totals:	2.39	580.00
10145421	ZAYO GROUP LLC		
		200.56	31,110.00
	Company Totals:	200.56	31,110.00
10170921	MILLENNIUM NETWORKS LLC		
		3.58	64,654.00
	Company Totals:	3.58	64,654.00
10175221	LUMEN TECHNOLOGIES INC		
		29.64	726.00
	Company Totals:	29.64	726.00
13136721	HIDDEN HOLLOW ENERGY LLC		
		0.00	840,000.00
	Company Totals:	0.00	840,000.00
Code Area Total:			1,922,477.00

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 051-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10185721	TELEPHONE & DATA SYSTEMS INC		
		0.65	5,961.00
	Company Totals:	0.65	5,961.00
		Code Area Total:	5,961.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 052-0000

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

0.03

1,986.00

Company Totals:

0.03

1,986.00

05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC

17.34

3,387,194.00

Company Totals:

17.34

3,387,194.00

07006021 UNION PACIFIC RAILROAD COMPANY

LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E

0.00

36,987.00

MAIN LINE 602

10.20

23,703,693.00

BOISE LOOP 618

1.30

1,392,149.00

Company Totals:

11.50

25,132,829.00

08018021 TTX COMPANY & SUBS

BOISE LOOP 618

1.30

22,785.00

MAIN LINE 602

10.20

178,996.00

Company Totals:

11.50

201,781.00

08020021 TRINITY INDUSTRIES INC

MAIN LINE 602

10.20

47,199.00

BOISE LOOP 618

1.30

6,008.00

Company Totals:

11.50

53,207.00

08026321 CIT EQUIPMENT FINANCING LLC

MAIN LINE 602

10.20

86,603.00

BOISE LOOP 618

1.30

11,024.00

Company Totals:

11.50

97,627.00

08027521 GATX CORPORATION

BOISE LOOP 618

1.30

7,729.00

MAIN LINE 602

10.20

60,716.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Company Totals:		11.50	68,445.00
08131621 GREENBRIER MANAGEMENT SERVICES			
BOISE LOOP 618		1.30	3,149.00
MAIN LINE 602		10.20	24,738.00
Company Totals:		11.50	27,887.00
08159021 AMERICAN INDUSTRIAL TRANSPORT			
MAIN LINE 602		10.20	89,918.00
BOISE LOOP 618		1.30	11,446.00
Company Totals:		11.50	101,364.00
08199321 GABX LEASING			
BOISE LOOP 618		1.30	9,048.00
MAIN LINE 602		10.20	71,078.00
Company Totals:		11.50	80,126.00
10001521 AT&T CORP			
		484.76	176,186.00
Company Totals:		484.76	176,186.00
10012521 MCI COMMUNICATIONS SVCS LLC			
		20.03	18,988.00
Company Totals:		20.03	18,988.00
10100121 SYRINGA NETWORKS LLC			
		22.60	924,275.00
Company Totals:		22.60	924,275.00
10135121 MCI METRO ACCS TRANS SVCS LLC			
		20.03	4,863.00
Company Totals:		20.03	4,863.00
10145421 ZAYO GROUP LLC			
		1,248.11	193,604.00
Company Totals:		1,248.11	193,604.00
10170921 MILLENNIUM NETWORKS LLC			
		14.03	253,379.00
Company Totals:		14.03	253,379.00
10175221 LUMEN TECHNOLOGIES INC			

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

		11,873.16	290,863.00
	Company Totals:	11,873.16	290,863.00
10188221	FATBEAM LLC		
	Blacks Creek Tower	0.00	3,658.00
	Company Totals:	0.00	3,658.00
12002521	NORTHWEST PIPELINE LLC		
		0.02	7,587.00
		8.43	3,198,114.00
		8.48	3,217,082.00
	Cinder Com Microwave Site	0.00	30,844.00
	Company Totals:	16.93	6,453,627.00
13041021	BOISE KUNA IRRIGATION DISTRICT		
	HYDRO POWER PLANT	0.00	15,500,000.00
	Company Totals:	0.00	15,500,000.00
Code Area Total:			52,971,889.00

Operating Property Certification
Tax Code 053-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		
	195.83	4,797.00
Company Totals:	195.83	4,797.00
Code Area Total:		4,797.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 057-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		108.53	7,185,206.00
	Company Totals:	108.53	7,185,206.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		2.44	2,313.00
	Company Totals:	2.44	2,313.00
10100121	SYRINGA NETWORKS LLC		
		0.35	14,314.00
	Company Totals:	0.35	14,314.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		2.44	592.00
	Company Totals:	2.44	592.00
10145421	ZAYO GROUP LLC		
		115.07	17,849.00
	Company Totals:	115.07	17,849.00
10175221	LUMEN TECHNOLOGIES INC		
		35,574.86	871,496.00
	Company Totals:	35,574.86	871,496.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		22.63	207,524.00
	Company Totals:	22.63	207,524.00
10188221	FATBEAM LLC		
		1.65	52,244.00
	Company Totals:	1.65	52,244.00
Code Area Total:		8,351,538.00	

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 059-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
07142221	BOISE VALLEY RAILROAD LLC BOISE LOOP 504	0.28	37,653.00
Company Totals:		0.28	37,653.00
10001521	AT&T CORP	5.88	2,137.00
Company Totals:		5.88	2,137.00
10012521	MCI COMMUNICATIONS SVCS LLC	0.27	256.00
Company Totals:		0.27	256.00
10100121	SYRINGA NETWORKS LLC	0.01	409.00
Company Totals:		0.01	409.00
10135121	MCI METRO ACCS TRANS SVCS LLC	0.27	66.00
Company Totals:		0.27	66.00
10145421	ZAYO GROUP LLC	59.19	9,181.00
Company Totals:		59.19	9,181.00
10175221	LUMEN TECHNOLOGIES INC	3,229.43	79,113.00
Company Totals:		3,229.43	79,113.00
10185721	TELEPHONE & DATA SYSTEMS INC	8.15	74,738.00
Company Totals:		8.15	74,738.00
10188221	FATBEAM LLC	0.04	1,267.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Company Totals: 0.04 1,267.00

Code Area Total: 204,820.00

Operating Property Certification
Tax Code 060-0000
01 - ADA

Company /
Property

Mileage Total Taxable Value

10145421 ZAYO GROUP LLC

8.82 1,368.00

Company Totals: 8.82 1,368.00

10175221 LUMEN TECHNOLOGIES INC

70.92 1,737.00

Company Totals: 70.92 1,737.00

10185721 TELEPHONE & DATA SYSTEMS INC

5.44 49,886.00

Company Totals: 5.44 49,886.00

10188221 FATBEAM LLC

0.11 3,483.00

Company Totals: 0.11 3,483.00

Code Area Total: 56,474.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 062-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

19.83

1,312,841.00

Company Totals:**19.83****1,312,841.00****10145421 ZAYO GROUP LLC**

0.93

144.00

Company Totals:**0.93****144.00****10175221 LUMEN TECHNOLOGIES INC**

4,504.02

110,337.00

Company Totals:**4,504.02****110,337.00****10185721 TELEPHONE & DATA SYSTEMS INC**

1.94

17,790.00

Company Totals:**1.94****17,790.00****Code Area Total:****1,441,112.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 063-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		90.26	5,975,645.00
	Company Totals:	90.26	5,975,645.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.31	294.00
	Company Totals:	0.31	294.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.31	75.00
	Company Totals:	0.31	75.00
10145421	ZAYO GROUP LLC		
		25.85	4,010.00
	Company Totals:	25.85	4,010.00
10175221	LUMEN TECHNOLOGIES INC		
		21,789.71	533,794.00
	Company Totals:	21,789.71	533,794.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		16.17	148,284.00
	Company Totals:	16.17	148,284.00
10188221	FATBEAM LLC		
		20.70	655,424.00
	Company Totals:	20.70	655,424.00
Code Area Total:			7,317,526.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 064-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10145421	ZAYO GROUP LLC		
		14.26	2,212.00
	Company Totals:	14.26	2,212.00
10175221	LUMEN TECHNOLOGIES INC		
		306.92	7,519.00
	Company Totals:	306.92	7,519.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		2.33	21,367.00
	Company Totals:	2.33	21,367.00
		Code Area Total:	31,098.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 065-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10170921 MILLENNIUM NETWORKS LLC		0.96	17,337.00
Company Totals:		0.96	17,337.00
10175221 LUMEN TECHNOLOGIES INC		1.06	26.00
Company Totals:		1.06	26.00
10185721 TELEPHONE & DATA SYSTEMS INC		0.68	6,236.00
Company Totals:		0.68	6,236.00
12002521 NORTHWEST PIPELINE LLC		1.64	622,172.00
		1.63	618,378.00
Company Totals:		3.27	1,240,550.00
Code Area Total:			1,264,149.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 067-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		
	19.02	1,259,215.00
Company Totals:	19.02	1,259,215.00
10170921 MILLENNIUM NETWORKS LLC		
	0.93	16,796.00
Company Totals:	0.93	16,796.00
10175221 LUMEN TECHNOLOGIES INC		
	7,471.06	183,022.00
Company Totals:	7,471.06	183,022.00
Code Area Total:		1,459,033.00

Operating Property Certification
Tax Code 068-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		
	338.73	8,298.00
Company Totals:	338.73	8,298.00
Code Area Total:		8,298.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 069-0000

01 - ADA

Company /

Property

Mileage

Total Taxable Value

05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC

2.32

453,189.00

Company Totals:

2.32

453,189.00

10001521 AT&T CORP

113.86

41,383.00

Company Totals:

113.86

41,383.00

10100121 SYRINGA NETWORKS LLC

4.26

174,222.00

Company Totals:

4.26

174,222.00

10145421 ZAYO GROUP LLC

8.35

1,295.00

Company Totals:

8.35

1,295.00

10175221 LUMEN TECHNOLOGIES INC

6,982.02

171,042.00

Company Totals:

6,982.02

171,042.00

Code Area Total:

841,131.00

Operating Property Certification

Tax Code 070-0000

01 - ADA

Company /

Property

Mileage

Total Taxable Value

10175221 LUMEN TECHNOLOGIES INC

2,140.33

52,433.00

Company Totals:

2,140.33

52,433.00

Code Area Total:

52,433.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 071-0000

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

7.54

499,184.00

Company Totals:

7.54

499,184.00

10001521 AT&T CORP

40.51

14,723.00

Company Totals:

40.51

14,723.00

10012521 MCI COMMUNICATIONS SVCS LLC

0.29

275.00

Company Totals:

0.29

275.00

10100121 SYRINGA NETWORKS LLC

0.41

16,768.00

Company Totals:

0.41

16,768.00

10135121 MCI METRO ACCS TRANS SVCS LLC

0.29

70.00

Company Totals:

0.29

70.00

10145421 ZAYO GROUP LLC

28.31

4,391.00

Company Totals:

28.31

4,391.00

10175221 LUMEN TECHNOLOGIES INC

1,643.89

40,271.00

Company Totals:

1,643.89

40,271.00

10185721 TELEPHONE & DATA SYSTEMS INC

10.52

96,472.00

Company Totals:

10.52

96,472.00

10188221 FATBEAM LLC

0.59

18,681.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Company Totals: 0.59 18,681.00

Code Area Total: 690,835.00

Operating Property Certification

Tax Code 072-0000
01 - ADA

Company /
Property

Mileage Total Taxable Value

10175221 LUMEN TECHNOLOGIES INC

558.90 13,692.00

Company Totals: 558.90 13,692.00

Code Area Total: 13,692.00

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 073-0000****01 - ADA****Company /****Property****Mileage****Total Taxable Value****10100121 SYRINGA NETWORKS LLC**

1.50

61,346.00

Company Totals:**1.50****61,346.00****10145421 ZAYO GROUP LLC**

149.18

23,141.00

Company Totals:**149.18****23,141.00****10175221 LUMEN TECHNOLOGIES INC**

2,031.31

49,762.00

Company Totals:**2,031.31****49,762.00****10185721 TELEPHONE & DATA SYSTEMS INC**

2.46

22,559.00

Company Totals:**2.46****22,559.00****10188221 FATBEAM LLC**

0.08

2,533.00

Company Totals:**0.08****2,533.00****12002521 NORTHWEST PIPELINE LLC**

1.88

713,221.00

1.89

717,015.00

Company Totals:**3.77****1,430,236.00****Code Area Total:****1,589,577.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 074-0000

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

0.16

10,593.00

Company Totals:

0.16

10,593.00

10012521 MCI COMMUNICATIONS SVCS LLC

0.08

76.00

Company Totals:

0.08

76.00

10135121 MCI METRO ACCS TRANS SVCS LLC

0.08

19.00

Company Totals:

0.08

19.00

10145421 ZAYO GROUP LLC

2.84

441.00

Company Totals:

2.84

441.00

10175221 LUMEN TECHNOLOGIES INC

106.91

2,619.00

Company Totals:

106.91

2,619.00

Code Area Total:

13,748.00

Operating Property Certification

Tax Code 076-0000

01 - ADA

Company /

Property

Mileage

Total Taxable Value

10175221 LUMEN TECHNOLOGIES INC

267.81

6,561.00

Company Totals:

267.81

6,561.00

Code Area Total:

6,561.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 079-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
07006021 UNION PACIFIC RAILROAD COMPANY			
MAIN LINE 602		4.26	9,911,989.00
Company Totals:		4.26	9,911,989.00
08018021 TTX COMPANY & SUBS			
MAIN LINE 602		4.26	74,849.00
Company Totals:		4.26	74,849.00
08020021 TRINITY INDUSTRIES INC			
MAIN LINE 602		4.26	19,737.00
Company Totals:		4.26	19,737.00
08026321 CIT EQUIPMENT FINANCING LLC			
MAIN LINE 602		4.26	36,214.00
Company Totals:		4.26	36,214.00
08027521 GATX CORPORATION			
MAIN LINE 602		4.26	25,389.00
Company Totals:		4.26	25,389.00
08131621 GREENBRIER MANAGEMENT SERVICES			
MAIN LINE 602		4.26	10,344.00
Company Totals:		4.26	10,344.00
08159021 AMERICAN INDUSTRIAL TRANSPORT			
MAIN LINE 602		4.26	37,600.00
Company Totals:		4.26	37,600.00
08199321 GABX LEASING			
MAIN LINE 602		4.26	29,722.00
Company Totals:		4.26	29,722.00
10001521 AT&T CORP			
		210.98	76,681.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

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Company Totals:		210.98	76,681.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		11.54	10,939.00
Company Totals:		11.54	10,939.00
10100121	SYRINGA NETWORKS LLC		
		14.56	595,462.00
Company Totals:		14.56	595,462.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		11.54	2,802.00
Company Totals:		11.54	2,802.00
10145421	ZAYO GROUP LLC		
		29.16	4,523.00
Company Totals:		29.16	4,523.00
10170921	MILLENNIUM NETWORKS LLC		
		13.71	247,600.00
Company Totals:		13.71	247,600.00
10175221	LUMEN TECHNOLOGIES INC		
		1,644.06	40,275.00
Company Totals:		1,644.06	40,275.00
12002521	NORTHWEST PIPELINE LLC		
		5.64	2,139,663.00
		5.62	2,132,076.00
Company Totals:		11.26	4,271,739.00
Code Area Total:			15,395,865.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 080-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04177121 GROUSE POINT WATER COMPANY			
		0.66	102,000.00
Company Totals:		0.66	102,000.00
10175221 LUMEN TECHNOLOGIES INC			
		1,210.95	29,665.00
Company Totals:		1,210.95	29,665.00
10185721 TELEPHONE & DATA SYSTEMS INC			
		0.80	7,336.00
Company Totals:		0.80	7,336.00
12002521 NORTHWEST PIPELINE LLC			
		0.45	170,718.00
		0.44	166,924.00
Company Totals:		0.89	337,642.00
Code Area Total:			476,643.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 081-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC			
		7.66	507,129.00
Company Totals:		7.66	507,129.00
10175221 LUMEN TECHNOLOGIES INC			
		2,551.04	62,494.00
Company Totals:		2,551.04	62,494.00
10185721 TELEPHONE & DATA SYSTEMS INC			
		2.40	22,009.00
Company Totals:		2.40	22,009.00
12002521 NORTHWEST PIPELINE LLC			
		0.54	204,861.00
		0.55	208,655.00
Company Totals:		1.09	413,516.00
Code Area Total:			1,005,148.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 082-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10145421	ZAYO GROUP LLC		
		22.31	3,461.00
	Company Totals:	22.31	3,461.00
10175221	LUMEN TECHNOLOGIES INC		
		137.88	3,378.00
	Company Totals:	137.88	3,378.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		0.34	3,118.00
	Company Totals:	0.34	3,118.00
		Code Area Total:	9,957.00

Operating Property Certification
Tax Code 083-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10175221	LUMEN TECHNOLOGIES INC		
		2,040.83	49,995.00
	Company Totals:	2,040.83	49,995.00
		Code Area Total:	49,995.00

ID_yr138 - Clerk - Company in TCA - Detail

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Operating Property Certification
Tax Code 084-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10185721 TELEPHONE & DATA SYSTEMS INC		
	0.01	92.00
Company Totals:	0.01	92.00
Code Area Total:		92.00

Operating Property Certification
Tax Code 085-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10100121 SYRINGA NETWORKS LLC		
	1.50	61,346.00
Company Totals:	1.50	61,346.00
10175221 LUMEN TECHNOLOGIES INC		
	190.53	4,668.00
Company Totals:	190.53	4,668.00
Code Area Total:		66,014.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 087-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		4.40	291,301.00
	Company Totals:	4.40	291,301.00
10100121	SYRINGA NETWORKS LLC		
		1.08	44,169.00
	Company Totals:	1.08	44,169.00
10145421	ZAYO GROUP LLC		
		36.71	5,694.00
	Company Totals:	36.71	5,694.00
10170921	MILLENNIUM NETWORKS LLC		
		3.35	60,500.00
	Company Totals:	3.35	60,500.00
10175221	LUMEN TECHNOLOGIES INC		
		1,031.11	25,260.00
	Company Totals:	1,031.11	25,260.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		10.95	100,415.00
	Company Totals:	10.95	100,415.00
12002521	NORTHWEST PIPELINE LLC		
		0.75	284,530.00
		0.75	284,530.00
	Company Totals:	1.50	569,060.00
Code Area Total:			1,096,399.00

ID_yr138 - Clerk - Company in TCA - Detail

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Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 089-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		
	6.35	156.00
Company Totals:	6.35	156.00
Code Area Total:		156.00

Operating Property Certification
Tax Code 090-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		
	264.63	6,483.00
Company Totals:	264.63	6,483.00
Code Area Total:		6,483.00

Operating Property Certification
Tax Code 091-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10100121 SYRINGA NETWORKS LLC		
	0.50	20,449.00
Company Totals:	0.50	20,449.00
10175221 LUMEN TECHNOLOGIES INC		
	38.11	934.00
Company Totals:	38.11	934.00
Code Area Total:		21,383.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

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Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 092-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		
	61.39	1,504.00
Company Totals:	61.39	1,504.00
Code Area Total:		1,504.00

Operating Property Certification
Tax Code 093-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10100121 SYRINGA NETWORKS LLC		
	1.42	58,074.00
Company Totals:	1.42	58,074.00
10175221 LUMEN TECHNOLOGIES INC		
	467.87	11,462.00
Company Totals:	467.87	11,462.00
Code Area Total:		69,536.00

Operating Property Certification
Tax Code 094-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		
	64.57	1,582.00
Company Totals:	64.57	1,582.00
Code Area Total:		1,582.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
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Operating Property Certification
Tax Code 099-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10100121 SYRINGA NETWORKS LLC		0.50	20,449.00
Company Totals:		0.50	20,449.00
10175221 LUMEN TECHNOLOGIES INC		8,419.50	206,257.00
Company Totals:		8,419.50	206,257.00
Code Area Total:		226,706.00	

ID_yr138 - Clerk - Company in TCA - Detail

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Operating Property Certification
Tax Code 100-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.60	39,723.00
	Company Totals:	0.60	39,723.00
10001521	AT&T CORP		
		97.68	35,502.00
	Company Totals:	97.68	35,502.00
10100121	SYRINGA NETWORKS LLC		
		2.35	96,108.00
	Company Totals:	2.35	96,108.00
10145421	ZAYO GROUP LLC		
		19.81	3,073.00
	Company Totals:	19.81	3,073.00
10170921	MILLENNIUM NETWORKS LLC		
		0.41	7,405.00
	Company Totals:	0.41	7,405.00
10175221	LUMEN TECHNOLOGIES INC		
		4,332.54	106,136.00
	Company Totals:	4,332.54	106,136.00
10188221	FATBEAM LLC		
		1.57	49,711.00
	Company Totals:	1.57	49,711.00
Code Area Total:			337,658.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 102-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10100121	SYRINGA NETWORKS LLC		
		0.29	11,860.00
	Company Totals:	0.29	11,860.00
10145421	ZAYO GROUP LLC		
		24.58	3,813.00
	Company Totals:	24.58	3,813.00
10175221	LUMEN TECHNOLOGIES INC		
		773.78	18,956.00
	Company Totals:	773.78	18,956.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		14.49	132,878.00
	Company Totals:	14.49	132,878.00
Code Area Total:			167,507.00

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Idaho State Tax Commission

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Operating Property Certification

Tax Code 103-0000

01 - ADA

Company /

Property

Mileage

Total Taxable Value

10001521 AT&T CORP

40.48

14,712.00

Company Totals:

40.48

14,712.00

10100121 SYRINGA NETWORKS LLC

0.78

31,900.00

Company Totals:

0.78

31,900.00

10145421 ZAYO GROUP LLC

61.40

9,524.00

Company Totals:

61.40

9,524.00

10170921 MILLENNIUM NETWORKS LLC

4.27

77,115.00

Company Totals:

4.27

77,115.00

10175221 LUMEN TECHNOLOGIES INC

1,273.40

31,195.00

Company Totals:

1,273.40

31,195.00

10185721 TELEPHONE & DATA SYSTEMS INC

2.31

21,183.00

Company Totals:

2.31

21,183.00

10188221 FATBEAM LLC

2.09

66,176.00

Company Totals:

2.09

66,176.00

Code Area Total:

251,805.00

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Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 105-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		
	0.16	10,593.00
Company Totals:	0.16	10,593.00
10175221 LUMEN TECHNOLOGIES INC		
	700.74	17,166.00
Company Totals:	700.74	17,166.00
10185721 TELEPHONE & DATA SYSTEMS INC		
	2.90	26,594.00
Company Totals:	2.90	26,594.00
Code Area Total:		54,353.00

Operating Property Certification
Tax Code 106-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		
	3.18	78.00
Company Totals:	3.18	78.00
Code Area Total:		78.00

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Operating Property Certification
Tax Code 107-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		
	48.69	1,193.00
Company Totals:	48.69	1,193.00
Code Area Total:		1,193.00

Operating Property Certification
Tax Code 111-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		
	921.97	22,586.00
Company Totals:	921.97	22,586.00
10185721 TELEPHONE & DATA SYSTEMS INC		
	0.37	3,393.00
Company Totals:	0.37	3,393.00
Code Area Total:		25,979.00

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Operating Property Certification
Tax Code 115-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.06	57.00
	Company Totals:	0.06	57.00
10100121	SYRINGA NETWORKS LLC		
		0.37	15,132.00
	Company Totals:	0.37	15,132.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.06	15.00
	Company Totals:	0.06	15.00
10145421	ZAYO GROUP LLC		
		19.77	3,067.00
	Company Totals:	19.77	3,067.00
10175221	LUMEN TECHNOLOGIES INC		
		1,393.02	34,126.00
	Company Totals:	1,393.02	34,126.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		1.57	14,397.00
	Company Totals:	1.57	14,397.00
10188221	FATBEAM LLC		
		0.53	16,781.00
	Company Totals:	0.53	16,781.00
Code Area Total:			83,575.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 118-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10100121	SYRINGA NETWORKS LLC		
		0.03	1,227.00
	Company Totals:	0.03	1,227.00
10175221	LUMEN TECHNOLOGIES INC		
		855.29	20,952.00
	Company Totals:	855.29	20,952.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		0.97	8,895.00
	Company Totals:	0.97	8,895.00
10188221	FATBEAM LLC		
		0.03	950.00
	Company Totals:	0.03	950.00
Code Area Total:			32,024.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 120-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		88.60	5,865,745.00
	COPIER	0.00	9,473.00
	COPIER	0.00	11,728.00
	Company Totals:	88.60	5,886,946.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		7.11	6,740.00
	Company Totals:	7.11	6,740.00
10100121	SYRINGA NETWORKS LLC		
		1.95	79,749.00
	Company Totals:	1.95	79,749.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		7.11	1,726.00
	Company Totals:	7.11	1,726.00
10145421	ZAYO GROUP LLC		
		444.74	68,987.00
	Company Totals:	444.74	68,987.00
10175221	LUMEN TECHNOLOGIES INC		
		95,721.76	2,344,946.00
	Company Totals:	95,721.76	2,344,946.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		26.77	245,489.00
	Company Totals:	26.77	245,489.00
Code Area Total:			8,634,583.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 122-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

57.45

3,803,465.00

Company Totals:**57.45****3,803,465.00****10100121 SYRINGA NETWORKS LLC**

0.40

16,359.00

Company Totals:**0.40****16,359.00****10145421 ZAYO GROUP LLC**

32.00

4,964.00

Company Totals:**32.00****4,964.00****10175221 LUMEN TECHNOLOGIES INC**

13,256.95

324,762.00

Company Totals:**13,256.95****324,762.00****10185721 TELEPHONE & DATA SYSTEMS INC**

13.56

124,349.00

Company Totals:**13.56****124,349.00****10188221 FATBEAM LLC**

2.17

68,709.00

Company Totals:**2.17****68,709.00****Code Area Total:****4,342,608.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 124-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

0.36

23,834.00

Company Totals:**0.36****23,834.00****10175221 LUMEN TECHNOLOGIES INC**

356.72

8,739.00

Company Totals:**356.72****8,739.00****Code Area Total:****32,573.00****Operating Property Certification****Tax Code 127-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10175221 LUMEN TECHNOLOGIES INC

8.47

207.00

Company Totals:**8.47****207.00****10185721 TELEPHONE & DATA SYSTEMS INC**

1.15

10,546.00

Company Totals:**1.15****10,546.00****Code Area Total:****10,753.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 136-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

0.24

15,889.00

Company Totals:**0.24****15,889.00****Code Area Total:****15,889.00****Operating Property Certification****Tax Code 141-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10175221 LUMEN TECHNOLOGIES INC

797.07

19,526.00

Company Totals:**797.07****19,526.00****Code Area Total:****19,526.00****Operating Property Certification****Tax Code 144-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

0.11

4,499.00

Company Totals:**0.11****4,499.00****10185721 TELEPHONE & DATA SYSTEMS INC**

2.77

25,402.00

Company Totals:**2.77****25,402.00****Code Area Total:****29,901.00**

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 145-0000****01 - ADA****Company /****Property****Mileage****Total Taxable Value****04002021 VEOLIA WATER MANAGEMENT & SERVICES INC**

0.12

7,945.00

Company Totals:**0.12****7,945.00****10012521 MCI COMMUNICATIONS SVCS LLC**

2.58

2,446.00

Company Totals:**2.58****2,446.00****10100121 SYRINGA NETWORKS LLC**

0.36

14,723.00

Company Totals:**0.36****14,723.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

2.58

626.00

Company Totals:**2.58****626.00****10145421 ZAYO GROUP LLC**

9.20

1,427.00

Company Totals:**9.20****1,427.00****10175221 LUMEN TECHNOLOGIES INC**

390.60

9,569.00

Company Totals:**390.60****9,569.00****Code Area Total:****36,736.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 148-0000

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

4.56

301,894.00

Company Totals:

4.56

301,894.00

10100121 SYRINGA NETWORKS LLC

0.29

11,860.00

Company Totals:

0.29

11,860.00

10170921 MILLENNIUM NETWORKS LLC

0.21

3,793.00

Company Totals:

0.21

3,793.00

10175221 LUMEN TECHNOLOGIES INC

40.22

985.00

Company Totals:

40.22

985.00

10185721 TELEPHONE & DATA SYSTEMS INC

16.80

154,061.00

Company Totals:

16.80

154,061.00

10188221 FATBEAM LLC

0.31

9,816.00

Company Totals:

0.31

9,816.00

12002521 NORTHWEST PIPELINE LLC

0.23

87,256.00

0.23

87,256.00

Company Totals:

0.46

174,512.00

Code Area Total:

656,921.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 150-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.25	16,551.00
	Company Totals:	0.25	16,551.00
10100121	SYRINGA NETWORKS LLC		
		0.13	5,317.00
	Company Totals:	0.13	5,317.00
		Code Area Total:	21,868.00

Operating Property Certification
Tax Code 153-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.54	35,751.00
	Company Totals:	0.54	35,751.00
		Code Area Total:	35,751.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 166-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

07142221 BOISE VALLEY RAILROAD LLC

BOISE LOOP 504

0.18

23,949.00

Company Totals:**0.18****23,949.00****10012521 MCI COMMUNICATIONS SVCS LLC**

0.36

341.00

Company Totals:**0.36****341.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.36

87.00

Company Totals:**0.36****87.00****10145421 ZAYO GROUP LLC**

5.37

833.00

Company Totals:**5.37****833.00****10175221 LUMEN TECHNOLOGIES INC**

369.42

9,050.00

Company Totals:**369.42****9,050.00****10185721 TELEPHONE & DATA SYSTEMS INC**

3.63

33,288.00

Company Totals:**3.63****33,288.00****10188221 FATBEAM LLC**

0.13

4,116.00

Company Totals:**0.13****4,116.00****Code Area Total:****71,664.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 168-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10185721 TELEPHONE & DATA SYSTEMS INC		
	0.58	5,319.00
Company Totals:	0.58	5,319.00
Code Area Total:		5,319.00

Operating Property Certification
Tax Code 173-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		
	33.87	830.00
Company Totals:	33.87	830.00
Code Area Total:		830.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 176-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10145421 ZAYO GROUP LLC

6.42

996.00

Company Totals:**6.42****996.00****10175221 LUMEN TECHNOLOGIES INC**

142.90

3,501.00

Company Totals:**142.90****3,501.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.58

5,319.00

Company Totals:**0.58****5,319.00****10188221 FATBEAM LLC**

0.12

3,800.00

Company Totals:**0.12****3,800.00****Code Area Total:****13,616.00****Operating Property Certification****Tax Code 181-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10175221 LUMEN TECHNOLOGIES INC

138.67

3,397.00

Company Totals:**138.67****3,397.00****Code Area Total:****3,397.00**

ID_yr138 - Clerk - Company in TCA - Detail**Idaho State Tax Commission**

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 188-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

1.48

97,983.00

Company Totals:**1.48****97,983.00****05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC**

1.18

230,501.00

Company Totals:**1.18****230,501.00****10100121 SYRINGA NETWORKS LLC**

0.85

34,763.00

Company Totals:**0.85****34,763.00****10145421 ZAYO GROUP LLC**

26.35

4,087.00

Company Totals:**26.35****4,087.00****10175221 LUMEN TECHNOLOGIES INC**

1,072.74

26,279.00

Company Totals:**1,072.74****26,279.00****Code Area Total:****393,613.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 190-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		6,465.46	158,388.00
Company Totals:		6,465.46	158,388.00
10185721 TELEPHONE & DATA SYSTEMS INC		0.02	183.00
Company Totals:		0.02	183.00
Code Area Total:		158,571.00	

Operating Property Certification
Tax Code 192-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		9.53	233.00
Company Totals:		9.53	233.00
Code Area Total:		233.00	

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 194-0000

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

14.66

970,562.00

Company Totals:

14.66

970,562.00

10145421 ZAYO GROUP LLC

16.95

2,629.00

Company Totals:

16.95

2,629.00

10175221 LUMEN TECHNOLOGIES INC

147.20

3,606.00

Company Totals:

147.20

3,606.00

10188221 FATBEAM LLC

Birds of Prey Tower

0.00

2,995.00

Company Totals:

0.00

2,995.00

Code Area Total:

979,792.00

Operating Property Certification

Tax Code 196-0000

01 - ADA

Company /

Property

Mileage

Total Taxable Value

10175221 LUMEN TECHNOLOGIES INC

13.92

341.00

Company Totals:

13.92

341.00

Code Area Total:

341.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 199-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10145421	ZAYO GROUP LLC		
		88.49	13,726.00
	Company Totals:	88.49	13,726.00
10175221	LUMEN TECHNOLOGIES INC		
		55.72	1,365.00
	Company Totals:	55.72	1,365.00
		Code Area Total:	15,091.00

Operating Property Certification
Tax Code 202-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.85	56,274.00
	Company Totals:	0.85	56,274.00
10170921	MILLENNIUM NETWORKS LLC		
	Bldg: Hidden Springs	0.00	30,440.00
	Bldg: Gramercy Hut	0.00	614.00
	Company Totals:	0.00	31,054.00
10175221	LUMEN TECHNOLOGIES INC		
		112.20	2,749.00
	Company Totals:	112.20	2,749.00
		Code Area Total:	90,077.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 205-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		
	227.58	5,575.00
Company Totals:	227.58	5,575.00
Code Area Total:		5,575.00

Operating Property Certification
Tax Code 206-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10170921 MILLENNIUM NETWORKS LLC		
	4.56	82,353.00
Company Totals:	4.56	82,353.00
10175221 LUMEN TECHNOLOGIES INC		
	801.30	19,630.00
Company Totals:	801.30	19,630.00
Code Area Total:		101,983.00

Operating Property Certification
Tax Code 207-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		
	1.06	26.00
Company Totals:	1.06	26.00
Code Area Total:		26.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 208-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10175221	LUMEN TECHNOLOGIES INC		
		45.52	1,115.00
	Company Totals:	45.52	1,115.00
		Code Area Total:	1,115.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 210-0000

01 - ADA

Company /

Property

Mileage

Total Taxable Value

10001521 AT&T CORP

13.46

4,892.00

Company Totals:

13.46

4,892.00

10012521 MCI COMMUNICATIONS SVCS LLC

0.24

228.00

Company Totals:

0.24

228.00

10100121 SYRINGA NETWORKS LLC

0.31

12,678.00

Company Totals:

0.31

12,678.00

10135121 MCI METRO ACCS TRANS SVCS LLC

0.24

58.00

Company Totals:

0.24

58.00

10145421 ZAYO GROUP LLC

40.87

6,340.00

Company Totals:

40.87

6,340.00

10170921 MILLENNIUM NETWORKS LLC

0.94

16,976.00

Company Totals:

0.94

16,976.00

10185721 TELEPHONE & DATA SYSTEMS INC

3.82

35,031.00

Company Totals:

3.82

35,031.00

10188221 FATBEAM LLC

0.18

5,699.00

Company Totals:

0.18

5,699.00

Code Area Total:

81,902.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 211-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

0.67

44,357.00

Company Totals:**0.67****44,357.00****05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC**

0.01

1,953.00

Company Totals:**0.01****1,953.00****10145421 ZAYO GROUP LLC**

14.98

2,324.00

Company Totals:**14.98****2,324.00****10175221 LUMEN TECHNOLOGIES INC**

71.98

1,763.00

Company Totals:**71.98****1,763.00****Code Area Total:****50,397.00****Operating Property Certification****Tax Code 212-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

0.28

11,451.00

Company Totals:**0.28****11,451.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.29

2,659.00

Company Totals:**0.29****2,659.00****Code Area Total:****14,110.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 214-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10170921 MILLENNIUM NETWORKS LLC		0.94	16,976.00
Company Totals:		0.94	16,976.00
10185721 TELEPHONE & DATA SYSTEMS INC		0.28	2,568.00
Company Totals:		0.28	2,568.00
Code Area Total:			19,544.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 218-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10145421	ZAYO GROUP LLC		
		27.05	4,196.00
	Company Totals:	27.05	4,196.00
10175221	LUMEN TECHNOLOGIES INC		
		395.10	9,679.00
	Company Totals:	395.10	9,679.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		0.34	3,118.00
	Company Totals:	0.34	3,118.00
12002521	NORTHWEST PIPELINE LLC		
		1.31	496,979.00
		1.31	496,979.00
	Company Totals:	2.62	993,958.00
		Code Area Total:	1,010,951.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 219-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10145421 ZAYO GROUP LLC

9.01

1,398.00

Company Totals:**9.01****1,398.00****10175221 LUMEN TECHNOLOGIES INC**

52.08

1,276.00

Company Totals:**52.08****1,276.00****Code Area Total:****2,674.00****Operating Property Certification****Tax Code 221-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10175221 LUMEN TECHNOLOGIES INC

10.59

259.00

Company Totals:**10.59****259.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.56

5,135.00

Company Totals:**0.56****5,135.00****Code Area Total:****5,394.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 225-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.17	161.00
	Company Totals:	0.17	161.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.17	41.00
	Company Totals:	0.17	41.00
10145421	ZAYO GROUP LLC		
		3.78	586.00
	Company Totals:	3.78	586.00
10175221	LUMEN TECHNOLOGIES INC		
		208.85	5,116.00
	Company Totals:	208.85	5,116.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		4.14	37,965.00
	Company Totals:	4.14	37,965.00
Code Area Total:			43,869.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 231-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10012521 MCI COMMUNICATIONS SVCS LLC

0.05

47.00

Company Totals:**0.05****47.00****10100121 SYRINGA NETWORKS LLC**

0.16

6,544.00

Company Totals:**0.16****6,544.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.05

12.00

Company Totals:**0.05****12.00****10145421 ZAYO GROUP LLC**

60.91

9,448.00

Company Totals:**60.91****9,448.00****10175221 LUMEN TECHNOLOGIES INC**

110.09

2,697.00

Company Totals:**110.09****2,697.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.86

7,886.00

Company Totals:**0.86****7,886.00****Code Area Total:****26,634.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification

Tax Code 233-0000

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

100.26

6,637,693.00

Company Totals:

100.26

6,637,693.00

05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC

7.13

1,392,773.00

Company Totals:

7.13

1,392,773.00

10001521 AT&T CORP

254.09

92,349.00

Company Totals:

254.09

92,349.00

10012521 MCI COMMUNICATIONS SVCS LLC

5.67

5,375.00

Company Totals:

5.67

5,375.00

10100121 SYRINGA NETWORKS LLC

9.31

380,752.00

Company Totals:

9.31

380,752.00

10135121 MCI METRO ACCS TRANS SVCS LLC

5.67

1,377.00

Company Totals:

5.67

1,377.00

10145421 ZAYO GROUP LLC

494.03

76,633.00

Company Totals:

494.03

76,633.00

10170921 MILLENNIUM NETWORKS LLC

3.12

56,347.00

Company Totals:

3.12

56,347.00

10175221 LUMEN TECHNOLOGIES INC

1,419.76

34,781.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Company Totals: 1,419.76 34,781.00

Code Area Total: 8,678,080.00

Operating Property Certification
Tax Code 234-0000
01 - ADA

Company /
Property

Mileage Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

1.85 122,479.00

Company Totals: 1.85 122,479.00

10100121 SYRINGA NETWORKS LLC

2.64 107,968.00

Company Totals: 2.64 107,968.00

10145421 ZAYO GROUP LLC

63.78 9,893.00

Company Totals: 63.78 9,893.00

10175221 LUMEN TECHNOLOGIES INC

1,557.51 38,155.00

Company Totals: 1,557.51 38,155.00

12002521 NORTHWEST PIPELINE LLC

1.07 405,929.00

1.09 413,516.00

Company Totals: 2.16 819,445.00

Code Area Total: 1,097,940.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 236-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
07006021 UNION PACIFIC RAILROAD COMPANY			
MAIN LINE 602		3.39	7,877,985.00
Company Totals:		3.39	7,877,985.00
08018021 TTX COMPANY & SUBS			
MAIN LINE 602		3.39	59,490.00
Company Totals:		3.39	59,490.00
08020021 TRINITY INDUSTRIES INC			
MAIN LINE 602		3.39	15,687.00
Company Totals:		3.39	15,687.00
08026321 CIT EQUIPMENT FINANCING LLC			
MAIN LINE 602		3.39	28,783.00
Company Totals:		3.39	28,783.00
08027521 GATX CORPORATION			
MAIN LINE 602		3.39	20,179.00
Company Totals:		3.39	20,179.00
08131621 GREENBRIER MANAGEMENT SERVICES			
MAIN LINE 602		3.39	8,222.00
Company Totals:		3.39	8,222.00
08159021 AMERICAN INDUSTRIAL TRANSPORT			
MAIN LINE 602		3.39	29,885.00
Company Totals:		3.39	29,885.00
08199321 GABX LEASING			
MAIN LINE 602		3.39	23,623.00
Company Totals:		3.39	23,623.00
10012521 MCI COMMUNICATIONS SVCS LLC			
		2.28	2,161.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Company Totals:		2.28	2,161.00
10100121	SYRINGA NETWORKS LLC		
		0.25	10,224.00
Company Totals:		0.25	10,224.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		2.28	554.00
Company Totals:		2.28	554.00
10145421	ZAYO GROUP LLC		
		9.06	1,405.00
Company Totals:		9.06	1,405.00
10170921	MILLENNIUM NETWORKS LLC		
		1.21	21,852.00
Company Totals:		1.21	21,852.00
10175221	LUMEN TECHNOLOGIES INC		
		1,177.08	28,836.00
Company Totals:		1,177.08	28,836.00
Code Area Total:			8,128,886.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 237-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
07006021 UNION PACIFIC RAILROAD COMPANY			
MAIN LINE 602		1.30	3,021,948.00
Company Totals:		1.30	3,021,948.00
08018021 TTX COMPANY & SUBS			
MAIN LINE 602		1.30	22,820.00
Company Totals:		1.30	22,820.00
08020021 TRINITY INDUSTRIES INC			
MAIN LINE 602		1.30	6,017.00
Company Totals:		1.30	6,017.00
08026321 CIT EQUIPMENT FINANCING LLC			
MAIN LINE 602		1.30	11,041.00
Company Totals:		1.30	11,041.00
08027521 GATX CORPORATION			
MAIN LINE 602		1.30	7,741.00
Company Totals:		1.30	7,741.00
08131621 GREENBRIER MANAGEMENT SERVICES			
MAIN LINE 602		1.30	3,154.00
Company Totals:		1.30	3,154.00
08159021 AMERICAN INDUSTRIAL TRANSPORT			
MAIN LINE 602		1.30	11,464.00
Company Totals:		1.30	11,464.00
08199321 GABX LEASING			
MAIN LINE 602		1.30	9,062.00
Company Totals:		1.30	9,062.00
10012521 MCI COMMUNICATIONS SVCS LLC			
		1.27	1,204.00

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Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Company Totals:		1.27	1,204.00
10100121	SYRINGA NETWORKS LLC		
		5.62	229,842.00
Company Totals:		5.62	229,842.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		1.27	308.00
Company Totals:		1.27	308.00
10145421	ZAYO GROUP LLC		
		5.09	790.00
Company Totals:		5.09	790.00
10170921	MILLENNIUM NETWORKS LLC		
		4.07	73,503.00
Company Totals:		4.07	73,503.00
10175221	LUMEN TECHNOLOGIES INC		
		874.34	21,419.00
Company Totals:		874.34	21,419.00
12002521	NORTHWEST PIPELINE LLC		
		1.13	428,691.00
		1.12	424,898.00
Company Totals:		2.25	853,589.00
Code Area Total:			4,273,902.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 238-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
07006021	UNION PACIFIC RAILROAD COMPANY		
	MAIN LINE 602	2.28	5,290,733.00
	Company Totals:	2.28	5,290,733.00
08018021	TTX COMPANY & SUBS		
	MAIN LINE 602	2.28	39,952.00
	Company Totals:	2.28	39,952.00
08020021	TRINITY INDUSTRIES INC		
	MAIN LINE 602	2.28	10,535.00
	Company Totals:	2.28	10,535.00
08026321	CIT EQUIPMENT FINANCING LLC		
	MAIN LINE 602	2.28	19,330.00
	Company Totals:	2.28	19,330.00
08027521	GATX CORPORATION		
	MAIN LINE 602	2.28	13,552.00
	Company Totals:	2.28	13,552.00
08131621	GREENBRIER MANAGEMENT SERVICES		
	MAIN LINE 602	2.28	5,521.00
	Company Totals:	2.28	5,521.00
08159021	AMERICAN INDUSTRIAL TRANSPORT		
	MAIN LINE 602	2.28	20,070.00
	Company Totals:	2.28	20,070.00
08199321	GABX LEASING		
	MAIN LINE 602	2.28	15,865.00
	Company Totals:	2.28	15,865.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		5.05	4,787.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Company Totals:		5.05	4,787.00
10100121	SYRINGA NETWORKS LLC		
		0.02	818.00
Company Totals:		0.02	818.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		5.05	1,226.00
Company Totals:		5.05	1,226.00
10145421	ZAYO GROUP LLC		
		12.05	1,869.00
Company Totals:		12.05	1,869.00
10175221	LUMEN TECHNOLOGIES INC		
		84.32	2,066.00
Company Totals:		84.32	2,066.00
Code Area Total:			5,426,324.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 239-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04137521 MAYFIELD SPRINGS WATER COMPANY INC		5.71	320,000.00
Company Totals:		5.71	320,000.00
07006021 UNION PACIFIC RAILROAD COMPANY		11.30	26,263,051.00
MAIN LINE 602		11.30	26,263,051.00
Company Totals:		11.30	26,263,051.00
08018021 TTX COMPANY & SUBS		11.30	198,322.00
MAIN LINE 602		11.30	198,322.00
Company Totals:		11.30	198,322.00
08020021 TRINITY INDUSTRIES INC		11.30	52,296.00
MAIN LINE 602		11.30	52,296.00
Company Totals:		11.30	52,296.00
08026321 CIT EQUIPMENT FINANCING LLC		11.30	95,954.00
MAIN LINE 602		11.30	95,954.00
Company Totals:		11.30	95,954.00
08027521 GATX CORPORATION		11.30	67,272.00
MAIN LINE 602		11.30	67,272.00
Company Totals:		11.30	67,272.00
08131621 GREENBRIER MANAGEMENT SERVICES		11.30	27,409.00
MAIN LINE 602		11.30	27,409.00
Company Totals:		11.30	27,409.00
08159021 AMERICAN INDUSTRIAL TRANSPORT		11.30	99,627.00
MAIN LINE 602		11.30	99,627.00
Company Totals:		11.30	99,627.00
08199321 GABX LEASING		11.30	78,753.00
MAIN LINE 602		11.30	78,753.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

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Company Totals:		11.30	78,753.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		8.73	8,276.00
Company Totals:		8.73	8,276.00
10100121	SYRINGA NETWORKS LLC		
		4.10	167,678.00
Company Totals:		4.10	167,678.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		8.73	2,120.00
Company Totals:		8.73	2,120.00
10145421	ZAYO GROUP LLC		
		634.83	98,474.00
Company Totals:		634.83	98,474.00
10170921	MILLENNIUM NETWORKS LLC		
		10.62	191,795.00
Company Totals:		10.62	191,795.00
10175221	LUMEN TECHNOLOGIES INC		
		26,539.59	650,154.00
Company Totals:		26,539.59	650,154.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		42.99	394,231.00
Company Totals:		42.99	394,231.00
12002521	NORTHWEST PIPELINE LLC		
		1.31	496,979.00
		1.30	493,185.00
Company Totals:		2.61	990,164.00
13142121	RIVERSIDE HYDRO I LLC		
	Hydroelectric project	0.00	568,000.00
Company Totals:		0.00	568,000.00
13191321	MC6 HYDRO LLC		
	Hydroelectric Plant	0.00	1,787,000.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

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Company Totals:	0.00	1,787,000.00
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Code Area Total:	32,060,576.00
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ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 240-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		20.45	1,353,888.00
	Company Totals:	20.45	1,353,888.00
10100121	SYRINGA NETWORKS LLC		
		2.69	110,013.00
	Company Totals:	2.69	110,013.00
10145421	ZAYO GROUP LLC		
		142.55	22,112.00
	Company Totals:	142.55	22,112.00
10170921	MILLENNIUM NETWORKS LLC		
		1.97	35,578.00
	Company Totals:	1.97	35,578.00
10175221	LUMEN TECHNOLOGIES INC		
		7,110.46	174,189.00
	Company Totals:	7,110.46	174,189.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		49.74	456,130.00
	Company Totals:	49.74	456,130.00
10188221	FATBEAM LLC		
		2.04	64,593.00
	Company Totals:	2.04	64,593.00
12002521	NORTHWEST PIPELINE LLC		
		0.07	26,556.00
		0.07	26,556.00
	Company Totals:	0.14	53,112.00
Code Area Total:			2,269,615.00
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svcdm			

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
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Operating Property Certification
Tax Code 241-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		6.92	458,137.00
	Company Totals:	6.92	458,137.00
10100121	SYRINGA NETWORKS LLC		
		1.17	47,850.00
	Company Totals:	1.17	47,850.00
10145421	ZAYO GROUP LLC		
		27.83	4,317.00
	Company Totals:	27.83	4,317.00
10170921	MILLENNIUM NETWORKS LLC		
		0.08	1,445.00
	Company Totals:	0.08	1,445.00
10175221	LUMEN TECHNOLOGIES INC		
		4,042.17	99,023.00
	Company Totals:	4,042.17	99,023.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		10.97	100,598.00
	Company Totals:	10.97	100,598.00
10188221	FATBEAM LLC		
		0.43	13,615.00
	Company Totals:	0.43	13,615.00
Code Area Total:			724,985.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
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Operating Property Certification
Tax Code 242-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		
	1.61	106,590.00
Company Totals:	1.61	106,590.00
07142221 BOISE VALLEY RAILROAD LLC		
BOISE LOOP 504	1.71	227,512.00
Company Totals:	1.71	227,512.00
10001521 AT&T CORP		
	47.47	17,253.00
Company Totals:	47.47	17,253.00
10012521 MCI COMMUNICATIONS SVCS LLC		
	7.30	6,920.00
Company Totals:	7.30	6,920.00
10100121 SYRINGA NETWORKS LLC		
	12.45	509,169.00
Company Totals:	12.45	509,169.00
10135121 MCI METRO ACCS TRANS SVCS LLC		
	7.30	1,772.00
Company Totals:	7.30	1,772.00
10145421 ZAYO GROUP LLC		
	957.09	148,462.00
Company Totals:	957.09	148,462.00
10170921 MILLENNIUM NETWORKS LLC		
	2.07	37,384.00
Company Totals:	2.07	37,384.00
10175221 LUMEN TECHNOLOGIES INC		
	49,381.46	1,209,723.00

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Idaho State Tax Commission

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Company Totals:		49,381.46	1,209,723.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		219.61	2,013,889.00
Company Totals:		219.61	2,013,889.00
10188221	FATBEAM LLC		
		4.29	135,834.00
Company Totals:		4.29	135,834.00
12002521	NORTHWEST PIPELINE LLC		
		3.78	1,434,030.00
		3.76	1,426,442.00
Company Totals:		7.54	2,860,472.00
Code Area Total:			7,274,980.00

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Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 243-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.54	35,751.00
	Company Totals:	0.54	35,751.00
05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC		
		0.03	5,860.00
	Company Totals:	0.03	5,860.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.42	398.00
	Company Totals:	0.42	398.00
10100121	SYRINGA NETWORKS LLC		
		0.52	21,266.00
	Company Totals:	0.52	21,266.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.42	102.00
	Company Totals:	0.42	102.00
10145421	ZAYO GROUP LLC		
		29.84	4,629.00
	Company Totals:	29.84	4,629.00
10175221	LUMEN TECHNOLOGIES INC		
		106.86	2,618.00
	Company Totals:	106.86	2,618.00
10188221	FATBEAM LLC		
		0.05	1,583.00
	Company Totals:	0.05	1,583.00
Code Area Total:			72,207.00

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Idaho State Tax Commission

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Operating Property Certification**Tax Code 245-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10001521 AT&T CORP

17.01

6,182.00

Company Totals:**17.01****6,182.00****10100121 SYRINGA NETWORKS LLC**

0.04

1,636.00

Company Totals:**0.04****1,636.00****10145421 ZAYO GROUP LLC**

0.64

99.00

Company Totals:**0.64****99.00****10175221 LUMEN TECHNOLOGIES INC**

1,033.12

25,309.00

Company Totals:**1,033.12****25,309.00****10185721 TELEPHONE & DATA SYSTEMS INC**

1.41

12,930.00

Company Totals:**1.41****12,930.00****Code Area Total:****46,156.00****Operating Property Certification****Tax Code 248-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10175221 LUMEN TECHNOLOGIES INC

39.17

960.00

Company Totals:**39.17****960.00****Code Area Total:****960.00**

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 263-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		220.17	5,394.00
Company Totals:		220.17	5,394.00
10185721 TELEPHONE & DATA SYSTEMS INC		1.07	9,812.00
Company Totals:		1.07	9,812.00
Code Area Total:		15,206.00	

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Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 267-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		2.29	151,609.00
	Company Totals:	2.29	151,609.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.14	133.00
	Company Totals:	0.14	133.00
10100121	SYRINGA NETWORKS LLC		
		0.81	33,127.00
	Company Totals:	0.81	33,127.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.14	34.00
	Company Totals:	0.14	34.00
10145421	ZAYO GROUP LLC		
		19.70	3,056.00
	Company Totals:	19.70	3,056.00
10175221	LUMEN TECHNOLOGIES INC		
		728.26	17,841.00
	Company Totals:	728.26	17,841.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		0.97	8,895.00
	Company Totals:	0.97	8,895.00
Code Area Total:			214,695.00

Operating Property Certification
Tax Code 269-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10175221	LUMEN TECHNOLOGIES INC		
		1,549.68	37,963.00
	Company Totals:	1,549.68	37,963.00
		Code Area Total:	37,963.00

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Idaho State Tax Commission

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Operating Property Certification

Tax Code 270-0000

01 - ADA

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

4.67

309,176.00

Company Totals:

4.67

309,176.00

04196221 BHH INVESTORS 1414 LLC

35.11

4,254,000.00

Company Totals:

35.11

4,254,000.00

10012521 MCI COMMUNICATIONS SVCS LLC

1.02

967.00

Company Totals:

1.02

967.00

10100121 SYRINGA NETWORKS LLC

0.57

23,311.00

Company Totals:

0.57

23,311.00

10135121 MCI METRO ACCS TRANS SVCS LLC

1.02

248.00

Company Totals:

1.02

248.00

10145421 ZAYO GROUP LLC

42.19

6,544.00

Company Totals:

42.19

6,544.00

10170921 MILLENNIUM NETWORKS LLC

26.94

486,531.00

Company Totals:

26.94

486,531.00

10175221 LUMEN TECHNOLOGIES INC

5,558.31

136,165.00

Company Totals:

5,558.31

136,165.00

10188221 FATBEAM LLC

0.24

7,599.00

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Idaho State Tax Commission

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Filing Period: 31-Dec-2026

Company Totals:	0.24	7,599.00
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Code Area Total:	5,224,541.00
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Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 271-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		5.64	373,395.00
	Company Totals:	5.64	373,395.00
05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC		
		1.04	203,153.00
	Company Totals:	1.04	203,153.00
10001521	AT&T CORP		
		25.05	9,104.00
	Company Totals:	25.05	9,104.00
10100121	SYRINGA NETWORKS LLC		
		0.01	409.00
	Company Totals:	0.01	409.00
10145421	ZAYO GROUP LLC		
		9.78	1,517.00
	Company Totals:	9.78	1,517.00
10170921	MILLENNIUM NETWORKS LLC		
		0.48	8,669.00
	Company Totals:	0.48	8,669.00
10175221	LUMEN TECHNOLOGIES INC		
		5,319.08	130,304.00
	Company Totals:	5,319.08	130,304.00
10188221	FATBEAM LLC		
		0.13	4,116.00
	Company Totals:	0.13	4,116.00
Code Area Total:			730,667.00

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Operating Property Certification
Tax Code 272-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC		
		1.24	242,221.00
	Company Totals:	1.24	242,221.00
10001521	AT&T CORP		
		245.30	89,155.00
	Company Totals:	245.30	89,155.00
10100121	SYRINGA NETWORKS LLC		
		2.23	91,201.00
	Company Totals:	2.23	91,201.00
10145421	ZAYO GROUP LLC		
		36.20	5,615.00
	Company Totals:	36.20	5,615.00
10170921	MILLENNIUM NETWORKS LLC		
		4.43	80,005.00
	Company Totals:	4.43	80,005.00
10175221	LUMEN TECHNOLOGIES INC		
		4,932.72	120,839.00
	Company Totals:	4,932.72	120,839.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		1.15	10,546.00
	Company Totals:	1.15	10,546.00
10188221	FATBEAM LLC		
		1.31	41,479.00
	Company Totals:	1.31	41,479.00
Code Area Total:			681,061.00

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Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 273-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10100121 SYRINGA NETWORKS LLC		
	1.01	41,306.00
Company Totals:	1.01	41,306.00
10175221 LUMEN TECHNOLOGIES INC		
	4.23	104.00
Company Totals:	4.23	104.00
Code Area Total:		41,410.00

Operating Property Certification
Tax Code 274-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		
	308.03	7,546.00
Company Totals:	308.03	7,546.00
Code Area Total:		7,546.00

Operating Property Certification
Tax Code 279-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10175221 LUMEN TECHNOLOGIES INC		
	59.28	1,452.00
Company Totals:	59.28	1,452.00
Code Area Total:		1,452.00

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Idaho State Tax Commission

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Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 287-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10145421	ZAYO GROUP LLC		
		15.20	2,358.00
	Company Totals:	15.20	2,358.00
10175221	LUMEN TECHNOLOGIES INC		
		41.28	1,011.00
	Company Totals:	41.28	1,011.00
		Code Area Total:	3,369.00

Operating Property Certification
Tax Code 292-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10185721	TELEPHONE & DATA SYSTEMS INC		
		1.18	10,821.00
	Company Totals:	1.18	10,821.00
		Code Area Total:	10,821.00

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Idaho State Tax Commission

Run Date: 27-Aug-2026

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Operating Property Certification**Tax Code 294-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

0.01

409.00

Company Totals:**0.01****409.00****10170921 MILLENNIUM NETWORKS LLC**

0.42

7,585.00

Company Totals:**0.42****7,585.00****10185721 TELEPHONE & DATA SYSTEMS INC**

3.61

33,105.00

Company Totals:**3.61****33,105.00****Code Area Total:****41,099.00****Operating Property Certification****Tax Code 320-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

3.96

262,171.00

Company Totals:**3.96****262,171.00****Code Area Total:****262,171.00**

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 324-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10100121	SYRINGA NETWORKS LLC	0.17	6,953.00
Company Totals:		0.17	6,953.00
10145421	ZAYO GROUP LLC	0.69	107.00
Company Totals:		0.69	107.00
10188221	FATBEAM LLC	0.08	2,533.00
Company Totals:		0.08	2,533.00
Code Area Total:			9,593.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

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Operating Property Certification**Tax Code 327-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10012521 MCI COMMUNICATIONS SVCS LLC

0.11

104.00

Company Totals:**0.11****104.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.11

27.00

Company Totals:**0.11****27.00****10175221 LUMEN TECHNOLOGIES INC**

3.31

81.00

Company Totals:**3.31****81.00****10185721 TELEPHONE & DATA SYSTEMS INC**

0.70

6,419.00

Company Totals:**0.70****6,419.00****Code Area Total:****6,631.00****Operating Property Certification****Tax Code 328-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10185721 TELEPHONE & DATA SYSTEMS INC

0.28

2,568.00

Company Totals:**0.28****2,568.00****Code Area Total:****2,568.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 331-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021 VEOLIA WATER MANAGEMENT & SERVICES INC		0.58	38,399.00
Company Totals:		0.58	38,399.00
10145421 ZAYO GROUP LLC		5.88	912.00
Company Totals:		5.88	912.00
Code Area Total:		39,311.00	

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 334-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		42.97	2,844,820.00
	Company Totals:	42.97	2,844,820.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		1.40	1,327.00
	Company Totals:	1.40	1,327.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		1.40	340.00
	Company Totals:	1.40	340.00
10145421	ZAYO GROUP LLC		
		242.53	37,621.00
	Company Totals:	242.53	37,621.00
10170921	MILLENNIUM NETWORKS LLC		
		41.02	740,812.00
	Company Totals:	41.02	740,812.00
Code Area Total:			3,624,920.00

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Idaho State Tax Commission

Run Date: 27-Aug-2026

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Operating Property Certification**Tax Code 335-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

58.82

3,894,166.00

Company Totals:**58.82****3,894,166.00****10170921 MILLENNIUM NETWORKS LLC**

57.90

1,045,662.00

Company Totals:**57.90****1,045,662.00****Code Area Total:****4,939,828.00****Operating Property Certification****Tax Code 336-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

04002021 VEOLIA WATER MANAGEMENT & SERVICES INC

2.09

138,368.00

Company Totals:**2.09****138,368.00****05158921 TESORO LOGISTICS NORTHWEST PIPELINE LLC**

0.40

78,136.00

Company Totals:**0.40****78,136.00****10170921 MILLENNIUM NETWORKS LLC**

0.40

7,224.00

Company Totals:**0.40****7,224.00****Code Area Total:****223,728.00**

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Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 337-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10001521	AT&T CORP		
		124.85	45,377.00
	Company Totals:	124.85	45,377.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		5.54	5,252.00
	Company Totals:	5.54	5,252.00
10100121	SYRINGA NETWORKS LLC		
		2.94	120,237.00
	Company Totals:	2.94	120,237.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		5.54	1,345.00
	Company Totals:	5.54	1,345.00
10145421	ZAYO GROUP LLC		
		22.16	3,437.00
	Company Totals:	22.16	3,437.00
12002521	NORTHWEST PIPELINE LLC		
		0.61	231,417.00
		0.62	235,211.00
	Company Totals:	1.23	466,628.00
Code Area Total:			642,276.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 339-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.33	21,848.00
	Company Totals:	0.33	21,848.00
05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC		
		0.67	130,878.00
	Company Totals:	0.67	130,878.00
10170921	MILLENNIUM NETWORKS LLC		
		0.42	7,585.00
	Company Totals:	0.42	7,585.00
Code Area Total:			160,311.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 341-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		2.33	154,257.00
	Company Totals:	2.33	154,257.00
10100121	SYRINGA NETWORKS LLC		
		0.10	4,090.00
	Company Totals:	0.10	4,090.00
10145421	ZAYO GROUP LLC		
		0.47	73.00
	Company Totals:	0.47	73.00
10185721	TELEPHONE & DATA SYSTEMS INC		
		1.21	11,096.00
	Company Totals:	1.21	11,096.00
10188221	FATBEAM LLC		
		0.16	5,066.00
	Company Totals:	0.16	5,066.00
Code Area Total:			174,582.00

Operating Property Certification
Tax Code 345-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10145421	ZAYO GROUP LLC		
		1.70	264.00
	Company Totals:	1.70	264.00
Code Area Total:			264.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 346-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10012521	MCI COMMUNICATIONS SVCS LLC		
		1.00	948.00
	Company Totals:	1.00	948.00
10100121	SYRINGA NETWORKS LLC		
		0.40	16,359.00
	Company Totals:	0.40	16,359.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		1.00	243.00
	Company Totals:	1.00	243.00
10145421	ZAYO GROUP LLC		
		3.98	617.00
	Company Totals:	3.98	617.00
12002521	NORTHWEST PIPELINE LLC		
		1.23	466,629.00
		1.24	470,422.00
	Company Totals:	2.47	937,051.00
Code Area Total:			955,218.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026

Filing Period: 31-Dec-2026

Operating Property Certification**Tax Code 347-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10100121 SYRINGA NETWORKS LLC

0.01

409.00

Company Totals:**0.01****409.00****10145421 ZAYO GROUP LLC**

0.85

132.00

Company Totals:**0.85****132.00****Code Area Total:****541.00****Operating Property Certification****Tax Code 348-0000****01 - ADA**

Company /

Property

Mileage

Total Taxable Value

10012521 MCI COMMUNICATIONS SVCS LLC

0.01

9.00

Company Totals:**0.01****9.00****10135121 MCI METRO ACCS TRANS SVCS LLC**

0.01

2.00

Company Totals:**0.01****2.00****10175221 LUMEN TECHNOLOGIES INC**

0.28

7.00

Company Totals:**0.28****7.00****Code Area Total:****18.00**

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 349-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10145421 ZAYO GROUP LLC	1.91	296.00
Company Totals:	1.91	296.00
10188221 FATBEAM LLC	0.26	8,232.00
Company Totals:	0.26	8,232.00
Code Area Total:		8,528.00

Operating Property Certification
Tax Code 353-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10145421 ZAYO GROUP LLC	0.94	146.00
Company Totals:	0.94	146.00
Code Area Total:		146.00

Operating Property Certification
Tax Code 355-0000
01 - ADA

Company / Property	Mileage	Total Taxable Value
10100121 SYRINGA NETWORKS LLC	0.15	6,135.00
Company Totals:	0.15	6,135.00
Code Area Total:		6,135.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 363-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.30	19,861.00
	Company Totals:	0.30	19,861.00
10012521	MCI COMMUNICATIONS SVCS LLC		
		0.19	180.00
	Company Totals:	0.19	180.00
10100121	SYRINGA NETWORKS LLC		
		0.13	5,317.00
	Company Totals:	0.13	5,317.00
10135121	MCI METRO ACCS TRANS SVCS LLC		
		0.19	46.00
	Company Totals:	0.19	46.00
10145421	ZAYO GROUP LLC		
		18.48	2,867.00
	Company Totals:	18.48	2,867.00
Code Area Total:			28,271.00

Operating Property Certification
Tax Code 368-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC		
		0.05	3,310.00
	Company Totals:	0.05	3,310.00
Code Area Total:			3,310.00

ID_yr138 - Clerk - Company in TCA - Detail

Idaho State Tax Commission

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 369-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	1.53	101,293.00
Company Totals:		1.53	101,293.00
10012521	MCI COMMUNICATIONS SVCS LLC	0.03	28.00
Company Totals:		0.03	28.00
10100121	SYRINGA NETWORKS LLC	0.19	7,770.00
Company Totals:		0.19	7,770.00
10135121	MCI METRO ACCS TRANS SVCS LLC	0.03	7.00
Company Totals:		0.03	7.00
10145421	ZAYO GROUP LLC	39.36	6,105.00
Company Totals:		39.36	6,105.00
Code Area Total:			115,203.00

ID_yr138 - Clerk - Company in TCA - Detail

Run Date: 27-Aug-2026
Filing Period: 31-Dec-2026

Operating Property Certification
Tax Code 370-0000
01 - ADA

Company / Property		Mileage	Total Taxable Value
10100121 SYRINGA NETWORKS LLC		0.51	20,858.00
Company Totals:		0.51	20,858.00
10185721 TELEPHONE & DATA SYSTEMS INC		2.51	23,017.00
Company Totals:		2.51	23,017.00
Code Area Total:		43,875.00	
County Code Area Grand Total:		564,000,630.00	